



Board of Education Regular Meeting  
Monday, December 6, 2021 6:00 PM  
Yukon Public School District ISD #27 Administration Bldg., Board Room, 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. Invocation and Flag Salute
  2. Call to Order and Roll Call
  3. Reports/ Comments from Superintendent and/or Staff
    - 3.A. 2021 Family Positive Workplace - Presentation
    - 3.B. Audit report by Jerry Putnam, Putnam & Company, PLCC
  4. Board Member Communications and Announcements
    - 4.A. Individual Board Member Comments
    - 4.B. Upcoming Meetings/ Events:  
DECEMBER:  
12/7 - Legislative Breakfast - Archery Traditions of Oklahoma, 328 Elm Ave  
12/8 - Open filing ends for board seat #2 - 5pm  
12/20/2021 - 1/2/2022 - Winter Break  
  
JANUARY:  
Board Appreciation Month  
1/4 - Legislative Breakfast - Archery Traditions of Oklahoma, 328 Elm Ave  
1/10 - 6:00pm Board Meeting  
1/17 - Martin Luther King Day - no school
  5. Communications - Request for patrons to address the board - Pursuant to Board Policy AF, comments can be made only by district patrons concerning items listed on this agenda.
  6. Finance Consent Docket- All of the finance consent items will be discussed, considered and approved or disapproved by one vote unless a board member desires to have a separate vote on any or all of the consent items.
    - 6.A. Encumbrances and Change Orders as recommended by Dr. Jason Simeroth, Superintendent, and Jim Fenrick, Chief Financial Officer
    - 6.B. Treasurer's Report(s) and General Fund Report(s)
    - 6.C. Child Nutrition Report
  7. Business Consent Docket: All of the consent items will be discussed, considered and approved or disapproved by one vote unless a board member requests to have a separate vote on any or all of the consent items.
    - 7.A. Minutes of the November 1, 2021, Regular Board Meeting
    - 7.B. Discussion and possible action on the winning bid for adding classrooms at Surrey Hills ES
    - 7.C. Out of state travel request(s)
- R. Shoaf requests to take 10 students to the USA Special Olympics in FL for 9 days in June of 2022. The cost of this trip will be covered with fundraisers.
  - D. Chapin requests to take 100 students to compete in a national choral contest in TX for 4 days in April of 2022. The cost of this trip will be covered with fundraising and by boosters.
  - D. Williams requests to take 53 students to compete in an All Wind Band Festival in KS for 2 days in March of 2022. The cost of this trip will be covered by boosters.
  - C. Bannon requests to accompany D. Chapin and 100 students for a competition in TX for 4 days in April of 2022. The cost of this trip will be covered with fundraising and by boosters.
  - R. Shoaf requests to attend a Special Olympics conference in CO for 4 days in January of 2022. The cost of this trip is covered by Special Olympics.

- D. Craig requests to attend a professional development for band and orchestra instructors in IL for 3 days in December of 2021. He will personally cover the cost of this trip.
- C. Hughes requests to take 18 students to compete in the UDA National Dance Team Championship in FL for 6 days in February of 2022. The cost of this trip is covered by the booster club.
  - 7.D. Contract for a dance recital at the Yukon Fine Arts Center.
  - 7.E. Discussion and possible action on an agreement between YPS, SWOSU, and SWOSUF
- 8. New Business: this business, in accordance with Oklahoma Statutes, title 25-311 (A)(9) is limited to any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda.
- 9. Personnel Docket:
  - 9.A. Personnel-Vote to convene or not to convene in executive session pursuant to 25 O.S.307 (B)(1) to discuss the employment of certified, support, and/or seasonal personnel, promotion, demotion, disciplining, and/or resignations as listed on the attached Exhibit A.
  - 9.B. Acknowledge the board has returned from executive session. Executive session minutes compliance announcement.
  - 9.C. Discussion and possible action on Personnel items on Exhibit A.
- 10. Adjournment

**ANNUAL FINANCIAL REPORT**  
**INDEPENDENT SCHOOL DISTRICT NO. 27**  
**YUKON PUBLIC SCHOOL DISTRICT**  
**CANADIAN COUNTY, OKLAHOMA**  
**JULY 1, 2020 TO JUNE 30, 2021**

YUKON PUBLIC SCHOOLS  
INDEPENDENT SCHOOL DISTRICT NO. 27  
CANADIAN COUNTY, OKLAHOMA  
JUNE 30, 2021

**TABLE OF CONTENTS**

INDEPENDENT AUDITOR'S REPORT

COMBINED FINANCIAL STATEMENTS

- Combined Statement of Assets, Liabilities, and Equity – Regulatory Basis  
All Fund Types and Account Groups
- Combined Statement of Revenues Collected, Expenditures Paid, and Changes in Fund  
Balances – Regulatory Basis – All Governmental Fund Types
- Combined Statement of Revenues, Expenditures and Changes in Fund Balances –  
Budget and Actual – Regulatory Basis – Budgeted Governmental Fund Types
- Notes to Combined Financial Statements

OTHER SUPPLEMENTARY INFORMATION

- Combining Statements of Assets, Liabilities, and Fund Balances – Regulatory  
Basis—All Special Revenue Funds
- Combining Statements of Revenues Collected, Expenditures Paid, and Changes in  
Fund Balances – Regulatory Basis – All Special Revenue Funds
- Combining Statement of Revenues, Expenditures, and Changes in Fund Balances-  
Budget and Actual – Regulatory Basis – All Special Revenue Funds
- Combining Statements of Assets, Liabilities, and Fund Balances – Regulatory  
Basis—All Capital Project Funds
- Combining Statements of Revenues Collected, Expenditures Paid, and Changes in  
Fund Balances – Regulatory Basis – All Capital Project Funds
- Combining Statements of Assets, Liabilities, and Fund Balances – Regulatory  
Basis—Trust and Agency Funds
- Combining Statements of Revenues Collected, Expenditures Paid, and Changes in  
Fund Balances – Regulatory Basis – Trust and Agency Funds
- Combining Statement of Changes in Cash Balances – Regulatory Basis – Activity  
Funds
- Supporting Schedules
  - Schedule of Federal Awards Expended
  - Statutory, Fidelity, and Honesty Bonds

INTERNAL CONTROL AND COMPLIANCE REPORTS

- Independent Auditor's Report on the Internal Control over Financial Reporting and on  
Compliance and Other Matters Based on an Audit of Financial Statements  
Performed in Accordance with Government Auditing Standards
- Independent Auditor's Report on Compliance for Each Major Federal Program and on  
Internal Controls over Compliance in Accordance with the Uniform Guidance

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

ACCOUNTANTS' PROFESSIONAL LIABILITY INSURANCE AFFIDAVIT

MANAGEMENT LETTER COMMENTS/ MANAGEMENT'S RESPONSE

YUKON PUBLIC SCHOOLS  
INDEPENDENT SCHOOL DISTRICT NO. 27  
CANADIAN COUNTY, OKLAHOMA  
JULY 1, 2020 TO JUNE 30, 2021

SCHOOL DISTRICT BOARD MEMBERS

Suzanne Cannon  
Leonard Wells  
Chris Cunningham  
Brian Coulson  
Cody Sanders

SUPERINTENDENT OF SCHOOL DISTRICT

William Jason Simeroth

CLERK OF THE BOARD

Brian Coulson

SCHOOL DISTRICT TREASURER

Jim Fenrick

# PUTNAM & COMPANY, PLLC

CERTIFIED PUBLIC ACCOUNTANTS  
169 E. 32<sup>ND</sup>  
EDMOND, OKLAHOMA 73013  
(405) 348-3800

## INDEPENDENT AUDITOR'S REPORT

November 19, 2021

The Honorable Board of Education  
Yukon School District No. 27  
Canadian County, Oklahoma

### **Report on the Financial Statements**

We have audited the accompanying combined fund type and account group financial statements-regulatory basis of Yukon School District No. 27, Canadian County, Oklahoma, as of and for the year ended June 30, 2021, as listed in the table of contents.

### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation and fair presentation of these financial statements in accordance with financial reporting regulations prescribed or permitted by the Oklahoma State Department of Education as described in Note 1, to meet the financial reporting requirements of the State Oklahoma; this includes determining that the regulatory basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### **Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating their overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our adverse and qualified audit opinions.

## **Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles**

As described in Note 1 to the financial statements, to meet the financial requirements of the Oklahoma State Department of Education, the financial statements are prepared by the District, on the basis of the financial reporting regulations prescribed or permitted by the Oklahoma State Department of Education, which is a basis of accounting other than accounting principles generally accepted in the United States of America. The effects on the financial statements of the variances between the regulatory basis of accounting described in Note 1 and accounting principles generally accepted in the United States of America, although not reasonably determined, are presumed to be material.

## **Adverse Opinion of U.S. Generally Accepted Accounting Principles**

In our opinion, because of the significance of the matter discussed in the “Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles” paragraph, the financial statements referred to in the first paragraph do not present fairly, in accordance with accounting principles generally accepted in the United States of America, the financial position of the District as of June 30, 2021, or the revenues, expenses, and changes in net position and where applicable cash flows thereof for the year then ended.

## **Basis for Qualified Opinion on Regulatory Basis of Accounting**

The financial statements referred to above do not include the general fixed asset account group, which is a departure from the regulatory basis of accounting prescribed or permitted by the Oklahoma State Department of Education noted above. The amount that should be recorded in the general fixed asset account group is not known.

## **Qualified Opinion on Regulatory Basis of Accounting**

In our opinion, except for the effects of the matter described in the “Basis for Qualified Opinion on Regulatory Basis of Accounting” paragraph, the combined financial statements referred to the first paragraph present fairly, in all material respects, the assets, liabilities and fund balances arising from regulatory basis transactions of each fund type and account group of the District, as of June 30, 2021, and the revenues collected and expenditures paid and encumbered for the year then ended, on the regulatory basis of accounting described in Note 1.

## **Other Matters**

Other supplemental information

Our audit was conducted for the purpose of forming opinions on the fund type and the account group financial statements – regulatory basis within the combined financial statements. The combining statement – regulatory basis and other schedules as listed in the table of contents, under other supplementary information, are presented for purposes of additional analysis and are not a required part of the combined financial statements – regulatory basis of the District. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by *Title 2 U.S Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, and is also not a required part of the basic financial statements.

The combining statements – regulatory basis and other supplementary information, including the schedule of expenditures of federal awards, are the responsibility of the management and were derived from and relate directly to the underlying accounting records used to prepare the combined financial statements – regulatory basis. Such information has been subjected to the auditing procedures applied in the audit of the fund type and account group financial statements within the combined financial statements – regulatory basis and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and the other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combined statements – regulatory basis and the other supplementary information, including the schedule of expenditures of federal awards, are fairly stated in all material

respects in relation to the combined financial statements – regulatory basis taken as a whole on the regulatory basis of accounting described in Note 1.

### **Other Reporting Required by Government Auditing Standards**

In accordance with *Government Auditing Standards*, we have also issued our report dated November 19, 2021 on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and to other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

*Putnam & Company*

Putnam & Company, PLLC

## **COMBINED FINANCIAL STATEMENTS**

**YUKON SCHOOL DISTRICT NO. 27  
CANADIAN COUNTY, OKLAHOMA  
COMBINED STATEMENT OF ASSETS AND LIABILITIES  
(ALL FUND TYPES AND ACCOUNT GROUPS) - REGULATORY BASIS  
JUNE 30, 2021**

|  | Governmental Fund Types |                  |                   |                  | Fiduciary        | Account                | Totals            |
|--|-------------------------|------------------|-------------------|------------------|------------------|------------------------|-------------------|
|  | General                 | Special Revenue  | Debt Service      | Capital Projects | Trust and Agency | General Long-Term Debt | (Memorandum Only) |
| <b>ASSETS</b>                                    |                         |                  |                   |                  |                  |                        |                   |
| Cash and Cash Equivalents                        | \$19,041,099            | 5,875,836        |                   | 6,861,596        | 2,407,489        |                        | 34,186,020        |
| Amount Available for Debt Service                |                         |                  | 13,809,322        |                  |                  | 784,420                | 14,593,742        |
| Amount to be Provided for General Long-Term Debt |                         |                  |                   |                  |                  | 36,204,292             | 36,204,292        |
| <b>Total Assets</b>                              | <b>\$19,041,099</b>     | <b>5,875,836</b> | <b>13,809,322</b> | <b>6,861,596</b> | <b>2,407,489</b> | <b>36,988,712</b>      | <b>84,984,054</b> |
| <b>LIABILITIES</b>                               |                         |                  |                   |                  |                  |                        |                   |
| Warrants Payable                                 | \$9,590,301             | 135,560          |                   | 8,323            | 45,999           |                        | 9,780,183         |
| Reserved for Encumbrances                        | 715,690                 | 21,186           |                   |                  |                  |                        | 736,876           |
| Long-Term Debt                                   |                         |                  |                   |                  |                  |                        |                   |
| Bonds Payable                                    |                         |                  | 12,841,250        |                  |                  | 35,163,750             | 48,005,000        |
| Interest Payable                                 |                         |                  | 183,652           |                  |                  | 1,824,962              | 2,008,614         |
| <b>Total Liabilities</b>                         | <b>10,305,991</b>       | <b>156,746</b>   | <b>13,024,902</b> | <b>8,323</b>     | <b>45,999</b>    | <b>36,988,712</b>      | <b>60,530,673</b> |
| <b>FUND EQUITY</b>                               |                         |                  |                   |                  |                  |                        |                   |
| Fund Equity:                                     |                         |                  |                   |                  |                  |                        |                   |
| Designated for Building Projects                 |                         | 4,081,000        |                   |                  |                  |                        | 4,081,000         |
| Designated for Child Nutrition Programs          |                         | 1,638,090        |                   |                  |                  |                        | 1,638,090         |
| Designated for Debt Service                      |                         |                  | 784,420           |                  |                  |                        | 784,420           |
| Designated for Capital Projects                  |                         |                  |                   | 6,853,273        |                  |                        | 6,853,273         |
| Designated for Insurance Programs                |                         |                  |                   |                  | 605,243          |                        | 605,243           |
| Designated for Unemployment Programs             |                         |                  |                   |                  | 31,116           |                        | 31,116            |
| Designated for Student Activities                |                         |                  |                   |                  | 1,725,131        |                        | 1,725,131         |
| Fund Balance                                     | 8,735,108               |                  |                   |                  |                  |                        | 8,735,108         |
| <b>Total Fund Equity</b>                         | <b>8,735,108</b>        | <b>5,719,090</b> | <b>784,420</b>    | <b>6,853,273</b> | <b>2,361,490</b> | <b>0</b>               | <b>24,453,381</b> |
| <b>Total Liabilities and Fund Equity</b>         | <b>\$19,041,099</b>     | <b>5,875,836</b> | <b>13,809,322</b> | <b>6,861,596</b> | <b>2,407,489</b> | <b>36,988,712</b>      | <b>84,984,054</b> |

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27  
CANADIAN COUNTY, OKLAHOMA  
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE  
ALL GOVERNMENTAL FUND TYPES AND SIMILAR TRUST FUNDS - REGULATORY BASIS  
FOR THE YEAR ENDED JUNE 30, 2021**

|   | Governmental Fund Types |                    |                   | Fiduciary           | Totals               |                     |
|---|-------------------------|--------------------|-------------------|---------------------|----------------------|---------------------|
|   | General                 | Special<br>Revenue | Debt<br>Service   | Trust and<br>Agency | (Memorandum<br>Only) |                     |
| <b>REVENUES:</b>  |                         |                    |                   |                     |                      |                     |
| Local Sources   | \$18,133,789            | 2,520,777          | 14,310,447        | 237,346             | 1,463,360            | 36,665,719          |
| Intermediate Sources  | 2,847,467               |                    |                   |                     |                      | 2,847,467           |
| State Sources   | 38,924,905              | 32,693             |                   |                     |                      | 38,957,598          |
| Federal Sources   | 7,670,758               | 3,220,756          |                   |                     |                      | 10,891,514          |
| <b>Total Revenues Collected</b>   | <b>67,576,919</b>       | <b>5,774,226</b>   | <b>14,310,447</b> | <b>237,346</b>      | <b>1,463,360</b>     | <b>89,362,298</b>   |
| <b>EXPENDITURES:</b>  |                         |                    |                   |                     |                      |                     |
| Instruction   | 44,059,363              |                    |                   | 1,395,381           |                      | 45,454,744          |
| Support Services  | 24,047,620              | 1,030,805          |                   | 698,860             | 1,398,865            | 27,176,150          |
| Operation of Non-Instructional Services                                       | 1,120,517               | 2,052,132          |                   |                     | 239,246              | 3,411,895           |
| Facilities Aquisition & Construction Services                                 |                         |                    |                   | 17,562,271          |                      | 17,562,271          |
| Other Outlays   | 144,007                 | 500,396            |                   |                     |                      | 644,403             |
| Other Uses  |                         |                    |                   |                     |                      | 0                   |
| <b>DEBT SERVICE:</b>  |                         |                    |                   |                     |                      |                     |
| Principal Retirement  |                         |                    | 13,718,750        |                     |                      | 13,718,750          |
| Interest Paid   |                         |                    | 1,116,352         |                     |                      | 1,116,352           |
| <b>Total Expenditures</b>   | <b>69,371,507</b>       | <b>3,583,333</b>   | <b>14,835,102</b> | <b>19,656,512</b>   | <b>1,638,111</b>     | <b>109,084,565</b>  |
| <b>Revenues Over (Under) Expenditures</b>                                     | <b>(1,794,588)</b>      | <b>2,190,893</b>   | <b>(524,655)</b>  | <b>(19,419,166)</b> | <b>(174,752)</b>     | <b>(19,722,268)</b> |
| <b>OTHER FINANCING SOURCES (USES):</b>  |                         |                    |                   |                     |                      |                     |
| Return of Assets  | 827,014                 | 99,312             | 41                | 165,966             | 30,581               | 1,122,914           |
| Proceeds from Sale of Bonds   |                         |                    |                   | 15,025,000          |                      | 15,025,000          |
| Deobligation of Prior Year Funds  | 1,080,799               | 15,212             |                   | 100,245             |                      | 1,196,256           |
| Estopped Warrants   | 1,059                   | 4,650              |                   |                     | 2,932                | 8,641               |
| <b>Total Other Financing Sources (Uses):</b>                                  | <b>1,908,872</b>        | <b>119,174</b>     | <b>41</b>         | <b>15,291,211</b>   | <b>33,513</b>        | <b>17,352,811</b>   |
| <b>Revenue and Other Sources Over (Under)<br/>Expenditures and Other Uses</b> | <b>114,284</b>          | <b>2,310,067</b>   | <b>(524,614)</b>  | <b>(4,127,955)</b>  | <b>(141,238)</b>     | <b>(2,369,456)</b>  |
| <b>Fund Balance, Beginning of Year</b>  | <b>8,620,824</b>        | <b>3,409,023</b>   | <b>1,309,034</b>  | <b>10,981,228</b>   | <b>2,502,728</b>     | <b>26,822,837</b>   |
| <b>Fund Balance, End of Year</b>  | <b>\$8,735,108</b>      | <b>5,719,090</b>   | <b>784,420</b>    | <b>6,853,273</b>    | <b>2,361,490</b>     | <b>24,453,381</b>   |

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27  
CANADIAN COUNTY, OKLAHOMA  
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE  
BUDGET AND ACTUAL - REGULATORY BASIS  
GENERAL FUND AND BUDGETED SPECIAL REVENUE FUNDS  
FOR THE YEAR ENDED JUNE 30, 2021**

|   | General Fund                 |                    |  | Special Revenue Funds        |                  |  |
|---|------------------------------|--------------------|--|------------------------------|------------------|--|
|   | Original/<br>Final<br>Budget | Actual             | Variance<br>Favorable<br>(Unfavorable) | Original/<br>Final<br>Budget | Actual           | Variance<br>Favorable<br>(Unfavorable) |
| <b>REVENUES:</b>  |                              |                    |  |                              |                  |  |
| Local Sources   | \$16,876,857                 | 18,133,789         | 1,256,932                              | 2,270,396                    | 2,520,777        | 250,381                                |
| Intermediate Sources  | 2,387,150                    | 2,847,467          | 460,317                                |                              |                  | 0                                      |
| State Sources   | 39,683,751                   | 38,924,905         | (758,846)                              | 32,221                       | 32,693           | 472                                    |
| Federal Sources   | 3,084,437                    | 7,670,758          | 4,586,321                              | 1,873,486                    | 3,220,756        | 1,347,270                              |
| <b>Total Revenues Collected</b>   | <b>62,032,195</b>            | <b>67,576,919</b>  | <b>5,544,724</b>                       | <b>4,176,103</b>             | <b>5,774,226</b> | <b>1,598,123</b>                       |
| <b>EXPENDITURES :</b>   |                              |                    |  |                              |                  |  |
| Instruction   | 46,355,519                   | 44,059,363         | 2,296,156                              |                              |                  | 0                                      |
| Support Services  | 24,175,000                   | 24,047,620         | 127,380                                | 4,841,562                    | 1,030,805        | 3,810,757                              |
| Non-Instructional Services  | 1,125,000                    | 1,120,517          | 4,483                                  | 2,771,563                    | 2,052,132        | 719,431                                |
| Facilities Acquisition & Construction Services                                |                              |                    | 0                                      |                              |                  | 0                                      |
| Other Outlays   | 147,500                      | 144,007            | 3,493                                  | 510,000                      | 500,396          | 9,604                                  |
| <b>Total Expenditures</b>   | <b>71,803,019</b>            | <b>69,371,507</b>  | <b>2,431,512</b>                       | <b>8,123,125</b>             | <b>3,583,333</b> | <b>4,539,792</b>                       |
| <b>Revenues Over (Under) Expenditures</b>                                     | <b>(9,770,824)</b>           | <b>(1,794,588)</b> | <b>7,976,236</b>                       | <b>(3,947,022)</b>           | <b>2,190,893</b> | <b>6,137,915</b>                       |
| <b>OTHER FINANCING SOURCES (USES):</b>  |                              |                    |  |                              |                  |  |
| Return of Assets  | 1,150,000                    | 827,014            | (322,986)                              | 537,999                      | 99,312           | (438,687)                              |
| Deobligation of Prior Year Funds  |                              | 1,080,799          | 1,080,799                              |                              | 15,212           | 15,212                                 |
| Estopped Warrants   |                              | 1,059              | 1,059                                  |                              | 4,650            | 4,650                                  |
| <b>Total Other Financing Sources (Uses)</b>                                   | <b>1,150,000</b>             | <b>1,908,872</b>   | <b>758,872</b>                         | <b>537,999</b>               | <b>119,174</b>   | <b>(418,825)</b>                       |
| <b>Revenue and Other Sources Over<br/>(Under) Expenditures and Other Uses</b> | <b>(8,620,824)</b>           | <b>114,284</b>     | <b>8,735,108</b>                       | <b>(3,409,023)</b>           | <b>2,310,067</b> | <b>5,719,090</b>                       |
| <b>Fund Balance, Beginning of Year</b>  | <b>8,620,824</b>             | <b>8,620,824</b>   | <b>0</b>                               | <b>3,409,023</b>             | <b>3,409,023</b> | <b>0</b>                               |
| <b>Fund Balance, End of Year</b>  | <b>\$0</b>                   | <b>8,735,108</b>   | <b>8,735,108</b>                       | <b>0</b>                     | <b>5,719,090</b> | <b>5,719,090</b>                       |

The notes to financial statements are an integral part of this statement.

## **NOTES TO FINANCIAL STATEMENTS**

**YUKON SCHOOL DISTRICT NO. 27**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED JUNE 30, 2021**

**1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

The basic financial statements of the Yukon Public Schools Independent District No. 27, Canadian County, Oklahoma (the "District") have been prepared in conformity with an other comprehensive basis of accounting as prescribed by the Oklahoma State Department of Education. The more significant of the District's accounting policies are described below.

A. Reporting Entity

The District is a corporate body for public purposes created under Title 70 of the Oklahoma statutes and accordingly is a separate entity for operating and financial reporting purposes.

The District is part of the public school system of Oklahoma under the general direction and control of the State Board of Education and is financially dependent on State of Oklahoma support. The general operating authority for the public school system is the Oklahoma School Code contained in Title 70, Oklahoma Statutes.

The governing body of the District is the Board of Education composed of elected members. The appointed superintendent is the executive officer of the District.

In evaluating how to define the district, for financial reporting purposes, management has considered all potential component units. The decision to include a potential component unit in the reporting entity was made by applying the criteria established by the Governmental Accounting Standards Board (GASB). The basic, but not the only, criterion for including a potential component unit within the reporting entity is the governing body's ability to exercise oversight responsibility. The most significant manifestation of this ability is financial interdependency. Other manifestations of the ability to exercise oversight responsibility include, but are not limited to, the selection of governing authority, the designation of management, the ability to significantly influence operations, and accountability for fiscal matters.

A second criterion used in evaluating potential component units is the scope of public service. Application of this criterion involves considering whether the activity benefits the District and/or its citizens, or whether the activity is conducted within the geographic boundaries of the District and is generally available to its patrons.

A third criterion used to evaluate potential component units for inclusion or exclusion from the reporting entity is the existence of special financing relationships, regardless of whether the District is able to exercise oversight responsibilities.

Based upon the application of these criteria, there are no potential component units included in the District's reporting entity.

B. Fund Accounting and Description of Funds

The District uses funds and account groups to report on its financial position and the results of its operations. Fund accounting is designed to demonstrate legal compliance and to aid financial management by segregating transactions related to certain district functions or activities.

**YUKON SCHOOL DISTRICT NO. 27**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED JUNE 30, 2021**

B. Fund Accounting and Description of Funds – (continued)

A fund is a separate accounting entity with a self-balancing set of accounts. An account group, on the other hand, is a financial reporting device designed to provide accountability for certain assets and liabilities that are not recorded in the funds because they do not directly affect net expendable available financial resources.

Funds are classified into three categories: governmental, proprietary and fiduciary. Each category, in turn, is divided into separate “fund types.”

**Governmental Fund Types**

Governmental funds are used to account for all or most of a government’s general activities, including the collection and disbursement of earmarked monies (special revenue funds), the acquisition or construction of general fixed assets (capital projects funds), and the servicing of general long-term debt (debt service funds).

General Fund – The general fund is used to account for all financial transactions, except those required to be accounted for in another fund. Major revenue sources include state and local property taxes and state funding under the Foundation and Salary Incentive Aid program. Expenditures include all costs associated with the daily operations of the schools except for programs funded for building repairs and maintenance, school construction and debt service on bonds and other long-term debt. The general fund includes federal and state restricted monies that must be expended for specific programs.

Special Revenue Fund – The special revenue fund is the District’s Building Fund. The Building Fund consists of monies derived from property taxes levied for the purpose of erecting, remodeling, or repairing buildings and for purchasing furniture and equipment.

The Child Nutrition Fund derives monies from State, Federal and local sources.

Debt Service Fund – The debt service fund is the District’s Sinking Fund and is used to account for the accumulation of financial resources for the payment of general long-term debt principal, interest and related costs. The primary revenue sources are local property taxes levied specifically for debt service and interest earnings from temporary investments.

Capital Projects Fund – The capital projects fund is the District’s Bond Fund and is used to account for the proceeds of bond sales to be used exclusively for acquiring school sites, constructing and equipping new school facilities, renovating existing facilities, and acquiring transportation equipment.

Fiduciary Fund Types

Fiduciary funds are used to account for assets held on behalf of outside parties, including other governments, or on behalf of other funds within the District. When these assets are held under the terms of a trust agreement, trust funds are used for their accounting and reporting. Agency funds generally are used to account for assets that the District holds on behalf of others as their agent and do not involve measurement of results of operations.

**YUKON SCHOOL DISTRICT NO. 27**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED JUNE 30, 2021**

Agency Fund – The Agency fund is the School Activities fund, which is used to account for monies, collected principally through fundraising efforts of the students and District-sponsored groups. The administration is responsible, under the authority of the Board, of collecting, disbursing and accounting for these activity funds.

Account Groups

Account groups are not funds and consist of a self-balancing set of accounts used only to establish accounting control over long-term debt and general fixed assets not accounted for in proprietary funds.

General Long-Term Debt Account Group – This account group was established to account for all long-term debt of the District, which is offset by the amount available in the debt service fund and the amount to be provided in future years to complete retirement of the debt principal. It is also used to account for liabilities for compensated absences and early retirement incentives, which are to be paid from funds provided in future years.

General Fixed Asset Account Group – This account group is used to account for property, plant, and equipment of the school district. The District does not have the information necessary to include this group in its combined financial statements.

Memorandum Only – Total Column - The total column on the general purpose financial statements is captioned “memorandum only” to indicate that it is presented only to facilitate financial analysis. Data in this column does not present financial position, results of operations or cash flows in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

C. Basis of Accounting and Presentation

The District prepares its financial statements in a presentation format that is prescribed by the Oklahoma State Department of Education. This format is essentially the generally accepted form of presentation used by state and local governments prior to the effective date of GASB Statement No. 34, *Basic Financial Statements-Management’s Discussion and Analysis-for State and Local Governments*. This format significantly differs from that required by GASB 34.

The basic financial statements are essentially prepared on a basis of cash receipts and disbursements modified as required by the regulations of the Oklahoma State Department of Education (OSDE) as follows:

- Encumbrances represented by purchase orders, contracts, and other commitments for the expenditure of monies and are recorded as expenditures when approved.
- Investments and inventories are recorded as assets when purchased.
- Capital assets in proprietary funds are recorded when acquired and depreciated over their useful lives.
- Warrants payable are recorded as liabilities when issued.
- Long-term debt is recorded when incurred.
- Accrued compensated absences are recorded as an expenditure and liability when the obligation is incurred.

**YUKON SCHOOL DISTRICT NO. 27**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED JUNE 30, 2021**

C. Basis of Accounting and Presentation – (continued)

This regulatory basis of accounting differs from accounting principles generally accepted in the United States of America, which require revenues to be recognized when they become available and measurable, or when they are earned, and expenditures or expenses to be recognized when the related liabilities are incurred for governmental fund types; and, when revenues are earned and liabilities are incurred for proprietary fund types and trust funds.

D. Budgets and Budgetary Accounting

The District is required by state law to prepare an annual budget. A preliminary budget must be submitted to the Board of Education by December 31 for the fiscal year beginning the following July 1. If the preliminary budget requires an additional levy, the District must hold an election on the second Tuesday in February to approve the levy. If the preliminary budget does not require an additional levy, it becomes the legal budget. If an election is held and the taxes are approved, then the preliminary budget becomes the legal budget. If voters reject the additional taxes, the District must adopt a budget within the approved tax rate.

The District may upon approval by a majority of the electors of the District voting on the question make the ad valorem levy for emergency levy and local support levy permanent. Under current Oklahoma Statutes, a formal budget is required for all funds except for trust and agency funds. Budgets are presented for all funds that include the originally approved budgeted appropriations for expenditures and final budgeted appropriations as adjusted for supplemental appropriations and approved transfers between budget categories.

E. Assets, Liabilities, and Fund Equity

Cash and Cash Equivalents – For purposes of the statement of cash flows, the District considers all cash on hand, demand deposits, and highly liquid investments, with an original maturity of three months or less when purchased, to be cash and cash equivalents.

Investments – Investments consist of direct obligations of the United States Government and Agencies with maturities greater than three months when purchased. All investments are recorded at cost, which approximates market value.

Property Tax Revenues – The district is authorized by state law to levy property taxes, which consist of ad valorem taxes on real and personal property within the district. The county assessor, upon receipt of the certification of tax levies from the County Excise Board, extends the tax levies on the tax roll for submission to the County Treasurer prior to October 1. The county treasurer must commence tax collection within fifteen days of receipt of the tax rolls. The first half of taxes are due prior to January 1. The second half is due prior to April 1.

If the first payment is not made timely, the entire tax becomes due and payable on January 2. Second half taxes become delinquent on April 1 of the year following the year of assessment. If not paid by the following October 1, the property is offered for sale for the amount of taxes due. The owner has two years to redeem the property by paying the taxes and penalty owed. If at the end of two years the owner has not done so, the purchaser is issued a deed to the property.

**YUKON SCHOOL DISTRICT NO. 27**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED JUNE 30, 2021**

E. Assets, Liabilities, and Fund Equity – (continued)

Inventories – The value of consumable inventories at June 30, 2021 is not material to the basic financial statements.

Fixed Assets – (Property, Plant, and Equipment)--The District has not maintained a historical record of its general fixed assets. Accordingly, a General Fixed Asset Account Group, which is required by the regulatory basis of accounting (as prescribed by the Oklahoma State Department of Education) is not presented. Amounts that should be recorded in the General Fixed Asset Account Group are not known. When general fixed assets are purchased, they are recorded as expenditures within the various funds. As a result, annual depreciation and accumulated depreciation are not reported in the financial statements.

Compensated Absences – The district provides vacation and sick leave benefits in accordance with Oklahoma Statutes, which provides for annual sick leave and personal business days. Accrued vacation and sick leave benefits are not reflected in the financial statements because such statements are prepared on the regulatory basis of accounting. This practice differs from generally accepted accounting principles.

Vested or accumulated vacation leave that is expected to be liquidated with expendable available financial resources is reported as an expenditure and a fund liability of the governmental fund that will pay it. There are no amounts of vested or accumulated vacation leave that are not expected to be liquidated with expendable available financial resources.

Long-Term Debt – Long-term debt is recognized as a liability of a governmental fund when due or when resources have been accumulated in the debt service fund for payment early in the following year. For other long-term obligations, only that portion expected to be financed from expendable available financial resources is reported as a fund liability of a governmental fund. The remaining portion of such obligations is reported in the general long-term debt account group. Long-term liabilities expected to be financed from proprietary fund operations are accounted for in those funds.

Fund Balance – Fund balance represents the cash and investments not encumbered by purchase order, legal contracts, and outstanding warrants.

F. Revenue, Expenses, and Expenditures

State Revenues – Revenues from state sources for current operations are primarily governed by the state aid formula under the provisions of Article XVIII, Title 70, Oklahoma Statutes. The State Board of Education administers the allocation of state aid funds to school districts based on information accumulated from the districts.

**YUKON SCHOOL DISTRICT NO. 27  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JUNE 30, 2021**

F. Revenue, Expenses, and Expenditures – (continued)

After review and verification of reports and supporting documentation, the State Department of Education may adjust subsequent fiscal period allocations of money for prior year errors disclosed by review. Normally, such adjustments are treated as reductions or additions of revenue of the year when the adjustment is made.

The District receives revenue from the state to administer certain categorical educational programs. State Board of Education rules require that revenue earmarked for these programs be expended only for the program for which the money is provided. These rules also require that the money not expended as of the close of the fiscal year be carried forward into the following year to be expended for the same categorical programs. The State Department of Education requires that categorical educational program revenues be accounted for in the general fund.

Inter-fund Transactions – Quasi-external transactions are accounted for as revenues, expenditures or expenses. Transactions that constitute reimbursements to a fund or expenditures/expenses initially made from it that are properly applicable to another fund are recorded as expenditure/expenses in the fund that is reimbursed. All other inter-fund transactions, except quasi-external transactions and reimbursements, are reported as transfers.

**2. DEPOSIT AND INVESTMENT RISKS**

***Custodial Credit Risk*** - The District's policy as it relates to custodial credit risk is to secure its uninsured deposits with collateral, valued at no more than market value, at least at a level of 100 percent of the uninsured deposits and accrued interest thereon. The investment policy and state law also limits acceptable collateral to U.S. Treasury and agency securities and direct debt obligations of the state, municipalities, counties, and school districts in the state of Oklahoma, surety bonds, and letters of credit. As required by Federal 12 U.S.C.A., Section 1823(e), all financial institutions pledging collateral to the District must have a written collateral agreement approved by the board of directors or loan committee.

At June 30, 2021, the District was not exposed to custodial credit risk as defined above.

***Investment Credit Risk*** – The District's investment policy limits investments to those allowed in state law applicable to school districts as follows:

- a. Direct obligations of the U.S. Government, its agencies and instrumentalities to which the full faith and credit of the U.S. Government is pledged, or obligations to the payment of which the full faith and credit of the State is pledged.
- b. Certificates of deposit or savings accounts that are either insured or secured with acceptable collateral with in-state financial institutions, and fully insured certificates of deposit or savings accounts in out-of-state financial institutions.

**YUKON SCHOOL DISTRICT NO. 27**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED JUNE 30, 2021**

***Investment Credit Risk (continued)*** - Investment credit risk is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. The District has no formal policy limiting investments based on credit rating, but discloses any such credit risk associated with their investments. Unless there is information to the contrary, obligations of the U.S. government or obligations explicitly guaranteed by the U.S. government are not considered to have credit risk and do not require disclosure of credit quality.

***Investment Interest Rate Risk*** – Interest rate risk is the risk that changes in interest rates will adversely affect the fair value of an investment. The District’s investment policy limits investments to those with short-term maturities, as a means of managing exposure to fair value losses arising from increasing interest rates. The District discloses its exposure to interest rate risk by disclosing the maturity dates of its various investments.

***Concentration of Investment Credit Risk*** – Exposure to concentration of credit risk is considered to exist when investments in any one issuer represent a significant percent of total investments of the District (any over 5 percent are disclosed). Investments issued or explicitly guaranteed by the U.S. government and investments in mutual funds, external investment pools, and other pooled investments are excluded from this consideration. The District’s investment policy requires diversification of investments.

At June 30, 2021, the District had no concentration of credit risk as defined above.

**3. INTER-FUND RECEIVABLES AND PAYABLES**

There were no inter-fund receivables or payables at June 30, 2021.

**4. GENERAL LONG-TERM DEBT**

State statutes prohibit the District from becoming indebted in an amount exceeding the revenue to be received for any fiscal year without approval by the District’s voters. Bond issues have been approved by the voters and issued by the District for various capital improvements. These bonds are required to be fully paid serially within 25 years from the date of issue.

**YUKON SCHOOL DISTRICT NO. 27  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JUNE 30, 2021**

**4. GENERAL LONG-TERM DEBT - (continued)**

General long-term debt of the District consists of bonds payable, obligations for compensated absences, and capital leases. Debt service requirements for bonds are payable solely from fund balance and future revenues of the debt service fund.

The following is a summary of the long-term debt transactions of the District for the year ended June 30, 2021:

|                        | Bonds<br><u>Payable</u> | <u>Total</u>  |
|------------------------|-------------------------|---------------|
| Balance, July 1, 2020  | \$45,535,000            | \$ 45,535,000 |
| Additions              | 15,025,000              | 15,025,000    |
| Retirements            | 12,555,000              | 12,555,000    |
| Balance, June 30, 2021 | \$ 48,005,000           | \$ 48,005,000 |

A brief description of the outstanding general obligation bond issues at June 30, 2021 is set forth below:

|  | <u>Amount<br/>Outstanding</u> |
|--|-------------------------------|
| Independent School District No. 27<br>Building Bonds, Series 2020, original<br>Issue \$15,025,000, interest rate of 0.50% to 0.625% ,<br>due in initial installment of \$7,000,000 and<br>final payment of \$8,025,000 due November 1, 2023. | \$15,025,000                  |
| Independent School District No. 27<br>Building Bonds, Series 2019, original<br>Issue \$17,305,000, interest rate of 2.00% to 2.125% ,<br>due in initial installment of \$3,055,000 and<br>final payment of \$4,750,000 due November 1, 2025. | 17,305,000                    |
| Independent School District No. 27<br>Building Bonds, Series 2018, original<br>Issue \$7,430,000, interest rate of 3.25% to 3.375% ,<br>due in initial installment of \$1,850,000 and<br>final payment of \$1,880,000 due November 1, 2024.  | 5,580,000                     |
| Independent School District No. 27<br>Building Bonds, Series 2018, original<br>Issue \$8,175,000, interest rate of 2.00% to 2.5% ,<br>due in initial installment of \$2,000,000 and<br>final payment of \$2,175,000 due June 1, 2023.        | 4,175,000                     |

**YUKON SCHOOL DISTRICT NO. 27  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JUNE 30, 2021**

**4. GENERAL LONG-TERM DEBT - (continued)**

|  |                     |
|--|---------------------|
| Independent School District No. 27                 |                     |
| Building Bonds, Series 2017, original              |                     |
| Issue \$9,975,000, interest rate of 2.0% to 3.0% , |                     |
| due in initial installment of \$3,295,000 and      |                     |
| then annual installments of \$3,340,000, final     |                     |
| payment of \$3,340,000 due October 1, 2022.        | 3,340,000           |
|  |                     |
| Independent School District No. 27                 |                     |
| Building Bonds, Series 2016, original              |                     |
| Issue \$9,950,000, interest rate of 1.30% ,        |                     |
| due in initial installment of \$2,210,000 and      |                     |
| then annual installments of \$2,580,000, final     |                     |
| payment of \$2,580,000 due October 1, 2021.        | <u>2,580,000</u>    |
|  |                     |
| TOTAL  | <u>\$48,005,000</u> |

The annual debt service requirements for retirement of bond principal and payment of interest are as follows:

| Year ending<br><u>June 30,</u> | <u>Principal</u> | <u>Interest</u> | <u>Total</u>  |
|--------------------------------|------------------|-----------------|---------------|
| 2022                           | \$ 12,825,000    | \$ 1,263,220    | \$ 14,088,220 |
| 2023                           | 15,775,000       | 473,513         | 16,248,513    |
| 2024                           | 14,665,000       | 224,381         | 14,879,381    |
| 2025                           | 4,750,000        | 47,500          | 4,797,500     |
|                                | \$ 48,005,000    | \$ 2,008,614    | \$ 50,013,614 |

Interest expense on general long-term debt incurred during the current year totaled \$1,116,352.

**5. EMPLOYEE RETIREMENT SYSTEM**

Basis of Accounting

The System's financial statements are prepared in conformity with accounting principles generally accepted in the United States of America. The financial statements have also been prepared in compliance with the requirements of the Government Accounting Standards Board Statement No. 34.

The financial statements are prepared on the accrual basis of accounting, under which expenses are recorded when the liability is incurred, revenues are recorded in the accounting period they are earned and become measurable, and investment purchases and sales are recorded as of their trade dates. Member and employer contributions are recognized when due, pursuant to formal commitments. Benefits and refunds are recognized when due and payable.

**YUKON SCHOOL DISTRICT NO. 27  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JUNE 30, 2021**

**5. EMPLOYEE RETIREMENT SYSTEM (continued)**

Funding Policy

The pension benefit obligation is a standardized disclosure measure of the present value of pension benefits. This pension valuation method reflects the present value of estimated pension benefits that will be paid in future years as a result of employee services performed to date and is adjusted for the effect of projected salary increases. Actuarial valuations are not performed on individual school districts. The nonfunded pension benefit obligation of the System, as determined as part of the latest actuarial valuation indicates a significant unfunded pension benefit obligation.

A participant with five years of creditable service may retire with a normal retirement allowance at the age of sixty-two (62) or with reduced benefits as early as age fifty-five (55). The normal retirement allowance paid monthly for life and then to beneficiaries, if certain options are exercised, equals two percent of the average of the highest three earning years of contributory service multiplied by the number of years of credited service. A participant leaving employment before attaining retirement age, but completing ten years of service, may elect to vest his/her accumulated contributions and defer receipt of a retirement annuity until a later date. When a participant dies in active service and has completed ten years of credited service, the beneficiary is entitled to a death benefit of \$18,000.00 and the participant's contributions plus interest. If the beneficiary is a surviving spouse, the surviving spouse may, in lieu of the death benefit elect to receive, subject to the surviving spousal options, the participant's retirement benefits accrued at the time of death. The contribution rates for the Districts, which are not actuarially determined, and its employees are established by statute and applied to the employee's earnings, plus employer-paid fringe benefits. Employers' contribution of applicable employee earnings was 9.5% for the year ended June 30, 2021.

Annual Pension Costs

|      | Contribution    | Total<br>Payroll |
|------|-----------------|------------------|
| 2021 | \$ 4,257,625.82 | \$ 44,603,841.79 |
| 2020 | \$ 4,278,204.70 | \$ 44,760,703.33 |
| 2019 | \$ 3,923,647.26 | \$ 41,033,136.76 |

**6. CONTINGENCIES**

Amounts received or receivable from grantor agencies are subject to audit and adjustment by grantor agencies. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amount, if any, of expenditures which may be disallowed by the grantor cannot be determined at this time, although the District expects such amounts, if any, to be immaterial. The District is currently involved in litigation, the results of which are not determinable. Therefore, any fair value of the contingencies cannot be reasonably estimated.

**YUKON SCHOOL DISTRICT NO. 27**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED JUNE 30, 2021**

**7. RISK MANAGEMENT**

The District is exposed to various risks of loss related to torts, theft of, damage to, and destruction of assets, errors and omissions, injuries to employees, employees' health and life, and natural disasters. The District manages these various risks of loss through the purchase of commercial insurance. Management believes such coverage is sufficient to preclude any significant uninsured losses to the District. Settled claims have not exceeded this insurance coverage in any of the past three fiscal years.

**8. SUBSEQUENT EVENTS**

Subsequent events have been evaluated through November 19, 2021, which is the date the financial statements were issued.

**OTHER SUPPLEMENTARY INFORMATION**

**YUKON SCHOOL DISTRICT NO. 27**  
**CANADIAN COUNTY, OKLAHOMA**  
**COMBINING STATEMENT OF ASSETS AND LIABILITIES**  
**REGULATORY BASIS**  
**SPECIAL REVENUE FUNDS**  
**JUNE 30, 2021**

|  | <u>BUILDING<br/>FUND</u>  | <u>CHILD<br/>NUTRITION<br/>FUND</u> | <u>TOTALS<br/>(Memorandum<br/>Only)</u> |
|--|---------------------------|-------------------------------------|---|
| <u>ASSETS</u>                          |                           |                                     |   |
| Cash and Cash Equivalents              | <u>\$4,180,828</u>        | <u>1,695,008</u>                    | <u>5,875,836</u>                        |
| Total Assets                           | <u><u>\$4,180,828</u></u> | <u><u>1,695,008</u></u>             | <u><u>5,875,836</u></u>                 |
| <br><u>LIABILITIES AND FUND EQUITY</u> |                           |                                     |   |
| Liabilities:                           |                           |                                     |   |
| Warrants Outstanding                   | \$78,642                  | 56,918                              | 135,560                                 |
| Reserved for Encumbrances              | <u>21,186</u>             | <u>          </u>                   | <u>21,186</u>                           |
| Total Liabilities                      | <u>99,828</u>             | <u>56,918</u>                       | <u>156,746</u>                          |
| Fund Balance:                          |                           |                                     |   |
| Unreserved                             | <u>4,081,000</u>          | <u>1,638,090</u>                    | <u>5,719,090</u>                        |
| Total Fund Equity                      | <u>4,081,000</u>          | <u>1,638,090</u>                    | <u>5,719,090</u>                        |
| Total Liabilities and<br>Fund Equity   | <u><u>\$4,180,828</u></u> | <u><u>1,695,008</u></u>             | <u><u>5,875,836</u></u>                 |

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27  
CANADIAN COUNTY, OKLAHOMA  
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCES - REGULATORY BASIS  
SPECIAL REVENUE FUNDS  
FOR THE YEAR ENDED JUNE 30, 2021**

|  | BUILDING<br>FUND          | CHILD<br>NUTRITION<br>FUND | TOTALS<br>(Memorandum<br>Only) |
|--|---------------------------|----------------------------|--------------------------------|
| Revenues:  |                           |                            |                                |
| Local Sources  | \$2,520,777               |                            | 2,520,777                      |
| State Sources  |                           | 32,693                     | 32,693                         |
| Federal Sources  |                           | 3,220,756                  | 3,220,756                      |
| <b>Total Revenues Collected</b>  | <u>2,520,777</u>          | <u>3,253,449</u>           | <u>5,774,226</u>               |
| Expenditures:  |                           |                            |                                |
| Instruction  |                           |                            | 0                              |
| Support Services   | 1,030,805                 |                            | 1,030,805                      |
| Operation of Non-Instructional Services  |                           | 2,052,132                  | 2,052,132                      |
| Facilities Acquisition & Construction Services   |                           |                            | 0                              |
| Other Outlays  |                           | 500,396                    | 500,396                        |
| <b>Total Expenditures</b>  | <u>1,030,805</u>          | <u>2,552,528</u>           | <u>3,583,333</u>               |
| <b>Total Revenues Over (Under) Expenditures</b>  | <u>1,489,972</u>          | <u>700,921</u>             | <u>2,190,893</u>               |
| Other Financing Sources (Uses):  |                           |                            |                                |
| Estopped Warrants  | 4,650                     |                            | 4,650                          |
| Deobligation of Prior Year Funds   | 15,212                    |                            | 15,212                         |
| Return of Assets   |                           | 99,312                     | 99,312                         |
| <b>Total Other Financing Sources (Uses)</b>  | <u>19,862</u>             | <u>99,312</u>              | <u>119,174</u>                 |
| <b>Excess of Revenues and Other Sources Over<br/>(Under) Expenditures and Other Uses</b> | <u>1,509,834</u>          | <u>800,233</u>             | <u>2,310,067</u>               |
| <b>Fund Balance, Beginning of Year</b>   | <u>2,571,166</u>          | <u>837,857</u>             | <u>3,409,023</u>               |
| <b>Fund Balance, End of Year</b>   | <u><u>\$4,081,000</u></u> | <u><u>1,638,090</u></u>    | <u><u>5,719,090</u></u>        |

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27  
CANADIAN COUNTY, OKLAHOMA  
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE  
BUDGET AND ACTUAL - BUDGETED SPECIAL REVENUE FUNDS - REGULATORY BASIS  
FOR THE YEAR ENDED JUNE 30, 2021**

|   | Building Fund                |                  |  | Child Nutrition Fund         |                  |  |
|---|------------------------------|------------------|--|------------------------------|------------------|--|
|   | Original/<br>Final<br>Budget | Actual           | Variance<br>Favorable<br>(Unfavorable) | Original/<br>Final<br>Budget | Actual           | Variance<br>Favorable<br>(Unfavorable) |
| REVENUES:   |                              |                  |  |                              |                  |  |
| Local Sources   | \$2,270,396                  | 2,520,777        | 250,381                                |                              |                  | 0                                      |
| State Sources   |                              |                  | 0                                      | 32,221                       | 32,693           | 472                                    |
| Federal Sources   |                              |                  | 0                                      | 1,873,486                    | 3,220,756        | 1,347,270                              |
| <b>Total Revenues</b>   | <b>2,270,396</b>             | <b>2,520,777</b> | <b>250,381</b>                         | <b>1,905,707</b>             | <b>3,253,449</b> | <b>1,347,742</b>                       |
| EXPENDITURES :  |                              |                  |  |                              |                  |  |
| Instruction   |                              |                  | 0                                      |                              |                  | 0                                      |
| Support Services  | 4,841,562                    | 1,030,805        | 3,810,757                              |                              |                  | 0                                      |
| Operation of Non-Instructional Services                               |                              |                  | 0                                      | 2,771,563                    | 2,052,132        | 719,431                                |
| Facilities Acquisition & Construction Services                        |                              |                  | 0                                      |                              |                  | 0                                      |
| Other Outlays   |                              |                  | 0                                      | 510,000                      | 500,396          | 9,604                                  |
| <b>Total Expenditures</b>   | <b>4,841,562</b>             | <b>1,030,805</b> | <b>3,810,757</b>                       | <b>3,281,563</b>             | <b>2,552,528</b> | <b>729,035</b>                         |
| Revenues Over (Under) Expenditures                                    | (2,571,166)                  | 1,489,972        | 4,061,138                              | (1,375,856)                  | 700,921          | 2,076,777                              |
| OTHER FINANCING SOURCES (USES):                                       |                              |                  |  |                              |                  |  |
| Estopped Warrants   |                              | 4,650            | 4,650                                  |                              |                  | 0                                      |
| Deobligation of Prior Year Funds                                      |                              | 15,212           | 15,212                                 |                              |                  | 0                                      |
| Return of Assets  |                              |                  | 0                                      | 537,999                      | 99,312           | (438,687)                              |
| <b>Total Other Financing Sources (Uses)</b>                           | <b>0</b>                     | <b>19,862</b>    | <b>19,862</b>                          | <b>537,999</b>               | <b>99,312</b>    | <b>(438,687)</b>                       |
| Revenue and Other Sources Over<br>(Under) Expenditures and Other Uses | (2,571,166)                  | 1,509,834        | 4,081,000                              | (837,857)                    | 800,233          | 1,638,090                              |
| Fund Balance, Beginning of Year                                       | 2,571,166                    | 2,571,166        | 0                                      | 837,857                      | 837,857          | 0                                      |
| Fund Balance, End of Year   | <u>\$0</u>                   | <u>4,081,000</u> | <u>4,081,000</u>                       | <u>0</u>                     | <u>1,638,090</u> | <u>1,638,090</u>                       |

The notes to financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27  
CANADIAN COUNTY, OKLAHOMA  
COMBINING STATEMENT OF ASSETS AND LIABILITIES - REGULATORY BASIS  
CAPITAL PROJECTS FUNDS  
JUNE 30, 2021**

|   | <u>BUILDING<br/>BOND FUND<br/>#37</u> | <u>BUILDING<br/>BOND FUND<br/>#38</u> | <u>BUILDING<br/>BOND FUND<br/>#39</u> | <u>TOTALS<br/>(Memorandum<br/>Only)</u> |
|---|---------------------------------------|---------------------------------------|---------------------------------------|---|
| <b><u>ASSETS</u></b>                      |                                       |                                       |                                       |   |
| Cash and Cash Equivalents                 | <u>\$5,959,687</u>                    | <u>101,937</u>                        | <u>799,972</u>                        | <u>6,861,596</u>                        |
| Total Assets                              | <u><u>\$5,959,687</u></u>             | <u><u>101,937</u></u>                 | <u><u>799,972</u></u>                 | <u><u>6,861,596</u></u>                 |
| <b><u>LIABILITIES AND FUND EQUITY</u></b> |                                       |                                       |                                       |   |
| Liabilities:                              |                                       |                                       |                                       |   |
| Warrants Outstanding                      | \$8,323                               |                                       |                                       | 8,323                                   |
| Reserve for Encumbrances                  |                                       |                                       |                                       | <u>0</u>                                |
| Total Liabilities                         | <u>8,323</u>                          | <u>0</u>                              | <u>0</u>                              | <u>8,323</u>                            |
| Fund Balance:                             |                                       |                                       |                                       |   |
| Unreserved                                |                                       |                                       |                                       |   |
| Designated for Capital Projects           | <u>5,951,364</u>                      | <u>101,937</u>                        | <u>799,972</u>                        | <u>6,853,273</u>                        |
| Total Fund Equity                         | <u>5,951,364</u>                      | <u>101,937</u>                        | <u>799,972</u>                        | <u>6,853,273</u>                        |
| Total Liabilities and<br>Fund Equity      | <u><u>\$5,959,687</u></u>             | <u><u>101,937</u></u>                 | <u><u>799,972</u></u>                 | <u><u>6,861,596</u></u>                 |

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27  
CANADIAN COUNTY, OKLAHOMA  
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCES - REGULATORY BASIS  
CAPITAL PROJECTS FUNDS  
FOR THE YEAR ENDED JUNE 30, 2021**

|  | BUILDING<br>BOND FUND<br>#37 | BUILDING<br>BOND FUND<br>#38 | BUILDING<br>BOND FUND<br>#39 | TOTALS<br>(Memorandum<br>Only) |
|--|------------------------------|------------------------------|------------------------------|--------------------------------|
| Revenues:  |                              |                              |                              |                                |
| Local Sources  | \$519                        | 236,827                      |                              | 237,346                        |
| Total Revenues Collected   | <u>519</u>                   | <u>236,827</u>               | <u>0</u>                     | <u>237,346</u>                 |
| Expenditures:  |                              |                              |                              |                                |
| Instruction  | 1,299,548                    | 95,833                       |                              | 1,395,381                      |
| Support Services   | 271,498                      | 178,831                      | 248,531                      | 698,860                        |
| Facilities Acquisition and Construction Services                                 | 17,396,305                   |                              | 165,966                      | 17,562,271                     |
| Total Expenditures   | <u>18,967,351</u>            | <u>274,664</u>               | <u>414,497</u>               | <u>19,656,512</u>              |
| Excess of Revenues Over (Under) Expenditures                                     | <u>(18,966,832)</u>          | <u>(37,837)</u>              | <u>(414,497)</u>             | <u>(19,419,166)</u>            |
| Other Financing Sources (Uses)   |                              |                              |                              |                                |
| Proceeds from Sale of Bonds  | 14,025,000                   |                              | 1,000,000                    | 15,025,000                     |
| Return of Assets   |                              |                              | 165,966                      | 165,966                        |
| Deobligation of Prior Year Funds   | 100,245                      |                              |                              | 100,245                        |
| Total Other Financing Sources (Uses)   | <u>14,125,245</u>            | <u>0</u>                     | <u>1,165,966</u>             | <u>15,291,211</u>              |
| Excess of Revenues and Other Sources Over<br>(Under) Expenditures and Other Uses | <u>(4,841,587)</u>           | <u>(37,837)</u>              | <u>751,469</u>               | <u>(4,127,955)</u>             |
| Fund Balance, Beginning of Year  | <u>10,792,951</u>            | <u>139,774</u>               | <u>48,503</u>                | <u>10,981,228</u>              |
| Fund Balance, End of Year  | <u>\$5,951,364</u>           | <u>101,937</u>               | <u>799,972</u>               | <u>6,853,273</u>               |

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27**  
**CANADIAN COUNTY, OKLAHOMA**  
**COMBINING STATEMENT OF ASSETS AND LIABILITIES - REGULATORY BASIS**  
**TRUST AND AGENCY FUNDS**  
**JUNE 30, 2021**

|   | <u>EXPENDABLE TRUST FUNDS</u> |  |                          | <u>AGENCY FUNDS</u>  | <u>TOTALS<br/>(Memorandum Only)</u> |
|---|-------------------------------|--|--------------------------|----------------------|-------------------------------------|
|   | <u>VISION INSURANCE PLAN</u>  | <u>UNEMPLOYMENT COMPENSATION INSURANCE</u> | <u>MEDICAL INSURANCE</u> | <u>ACTIVITY FUND</u> |                                     |
| <b><u>ASSETS</u></b>                      |                               |  |                          |                      |                                     |
| Cash and Cash Equivalents                 | \$277,590                     | 31,116                                     | 344,632                  | 1,754,151            | 2,407,489                           |
| Total Assets                              | <u>\$277,590</u>              | <u>31,116</u>                              | <u>344,632</u>           | <u>1,754,151</u>     | <u>2,407,489</u>                    |
| <b><u>LIABILITIES AND FUND EQUITY</u></b> |                               |  |                          |                      |                                     |
| Liabilities:                              |                               |  |                          |                      |                                     |
| Warrants Outstanding                      | \$0                           |  | 16,979                   | 29,020               | 45,999                              |
| Reserved for Encumbrances                 |                               |  |                          |                      | 0                                   |
| Total Liabilities                         | <u>0</u>                      | <u>0</u>                                   | <u>16,979</u>            | <u>29,020</u>        | <u>45,999</u>                       |
| Fund Balance:                             |                               |  |                          |                      |                                     |
| Unreserved                                | <u>277,590</u>                | <u>31,116</u>                              | <u>327,653</u>           | <u>1,725,131</u>     | <u>2,361,490</u>                    |
| Total Fund Equity                         | <u>277,590</u>                | <u>31,116</u>                              | <u>327,653</u>           | <u>1,725,131</u>     | <u>2,361,490</u>                    |
| Total Liabilities and Fund Equity         | <u>\$277,590</u>              | <u>31,116</u>                              | <u>344,632</u>           | <u>1,754,151</u>     | <u>2,407,489</u>                    |

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27  
CANADIAN COUNTY, OKLAHOMA  
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCES - REGULATORY BASIS  
TRUST AND AGENCY FUNDS  
FOR THE YEAR ENDED JUNE 30, 2021**

|  | VISION<br>INSURANCE<br>PLAN | EXPENDABLE<br>TRUST FUNDS<br>UNEMPLOYMENT<br>COMPENSATION<br>INSURANCE | MEDICAL<br>INSURANCE | AGENCY<br>FUNDS<br>ACTIVITY<br>FUND | TOTALS<br>(Memorandum<br>Only) |
|--|-----------------------------|--|----------------------|-------------------------------------|--------------------------------|
| Revenues:  |                             |  |                      |                                     |                                |
| Local Sources  | \$148,539                   |  | 28,291               | 1,286,530                           | 1,463,360                      |
| <b>Total Revenues Collected</b>  | <b>148,539</b>              | <b>0</b>   | <b>28,291</b>        | <b>1,286,530</b>                    | <b>1,463,360</b>               |
| Expenditures:  |                             |  |                      |                                     |                                |
| Operation of Non Instructional Services  |                             |  |                      | 1,398,865                           | 1,398,865                      |
| Other Uses   | 166,908                     | 544  | 71,794               |                                     | 239,246                        |
| <b>Total Expenditures</b>  | <b>166,908</b>              | <b>544</b>   | <b>71,794</b>        | <b>1,398,865</b>                    | <b>1,638,111</b>               |
| Other Financing Sources (Uses):  |                             |  |                      |                                     |                                |
| Return of Assets   |                             |  |                      | 30,581                              | 30,581                         |
| Estopped Warrants  |                             |  |                      | 2,932                               | 2,932                          |
| <b>Total Other Financing Sources (Uses)</b>                                      | <b>0</b>                    | <b>0</b>   | <b>0</b>             | <b>33,513</b>                       | <b>33,513</b>                  |
| Excess of Revenues and Other Sources Over<br>(Under) Expenditures and Other Uses | (18,369)                    | (544)  | (43,503)             | (78,822)                            | (141,238)                      |
| Fund Balance, Beginning of Year  | 346,022                     | 31,660   | 321,093              | 1,803,953                           | 2,502,728                      |
| Fund Balance, End of Year  | <u>\$327,653</u>            | <u>31,116</u>  | <u>277,590</u>       | <u>1,725,131</u>                    | <u>2,361,490</u>               |

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27  
CANADIAN COUNTY, OKLAHOMA  
COMBINING STATEMENT OF CHANGES IN ASSETS AND LIABILITIES -  
REGULATORY BASIS - ACTIVITY FUND - ATHLETICS  
JULY 1, 2020 TO JUNE 30, 2021**

|                                    | <b>Source<br/>6110<br/>Beginning Balance<br/>7/1/2020</b> | <b>Source<br/>6140<br/>Estopped<br/>Checks</b> | <b>Source<br/>5120-5190<br/>Non-Revenue<br/>Receipts</b> | <b>Source 1XXX-<br/>4XXX + 5111-<br/>New<br/>Revenue</b> | <b>Checks &amp;<br/>Encumbrances</b> | <b>Ending<br/>Fund<br/>Balance<br/>6/30/2021</b> |
|------------------------------------|---|--|--|--|--------------------------------------|--|
| Gates & Receipts - 819001          | \$194,869.02  | 0.00   | 12,261.00  | 17,989.15  | 66,037.73                            | 159,081.44                                       |
| Football - 819801                  | 0.00  | 0.00   | 0.00   | 15,906.50  | 15,906.50                            | 0.00   |
| Basketball - 819802                | 0.00  | 70.00  | 0.00   | 15,972.49  | 16,042.49                            | 0.00   |
| Cheer - 819803                     | 0.00  | 0.00   | 0.00   | 1,837.50   | 1,837.50                             | 0.00   |
| Athletic Director - 819804         | 0.00  | 0.00   | 0.00   | 44,868.26  | 44,868.26                            | 0.00   |
| Baseball - 819805                  | 0.00  | 0.00   | 0.00   | 14,802.50  | 14,802.50                            | 0.00   |
| Softball - 819806                  | 0.00  | 0.00   | 0.00   | 3,305.00   | 3,305.00                             | 0.00   |
| Wrestling - 819807                 | 0.00  | 100.00   | 0.00   | 9,948.05   | 10,048.05                            | 0.00   |
| Tennis - 819808                    | 0.00  | 0.00   | 0.00   | 8,681.64   | 8,681.64                             | 0.00   |
| Pom Pon - 819809                   | 0.00  | 0.00   | 0.00   | 6,945.50   | 6,945.50                             | 0.00   |
| Track - 819811                     | 0.00  | 0.00   | 0.00   | 11,450.14  | 11,450.14                            | 0.00   |
| Volleyball - 819812                | 0.00  | 0.00   | 0.00   | 3,587.00   | 3,587.00                             | 0.00   |
| Golf - 819813                      | 0.00  | 0.00   | 0.00   | 12,967.25  | 12,967.25                            | 0.00   |
| Cross Country - 819814             | 0.00  | 0.00   | 0.00   | 1,590.00   | 1,590.00                             | 0.00   |
| Soccer - 819815                    | 0.00  | 0.00   | 0.00   | 10,242.35  | 10,242.35                            | 0.00   |
| OSSAA State Comp - 819816          | 0.00  | 0.00   | 0.00   | 0.00   | 0.00                                 | 0.00   |
| OSSAA Playoffs - 819818            | 0.00  | 0.00   | 0.00   | 10,148.25  | 10,148.25                            | 0.00   |
| Pass Thru/Boys Basketball - 819819 | 3,811.47  | 0.00   | 0.00   | 600.00   | 301.84                               | 4,109.63   |
| Swimming - 819820                  | 0.00  | 0.00   | 0.00   | 7,558.55   | 7,558.55                             | 0.00   |
| Pass Thru/ Girls Golf - 819821     | 2,085.35  | 0.00   | 0.00   | 355.00   | 0.00                                 | 2,440.35   |
| Pass Thru/ Tennis - 819822         | 173.83  | 0.00   | 0.00   | 0.00   | 0.00                                 | 173.83   |
| Pass Thru/ Trainers - 819823       | 9,165.08  | 0.00   | 0.00   | 2,835.00   | 3,736.93                             | 8,263.15   |
| Pass Thru/ Boys Track - 819824     | 2,010.11  | 0.00   | 0.00   | 0.00   | 2,000.00                             | 10.11  |
| Pass Thru/ Football - 819825       | 3,148.01  | 0.00   | 0.00   | 10,835.75  | 4,133.78                             | 9,849.98   |
| Pass Thru/ Softball - 819826       | 326.05  | 0.00   | 0.00   | 3,310.34   | 0.00                                 | 3,636.39   |
| Pass Thru/ Wrestling - 819827      | 1,335.98  | 0.00   | 0.00   | 2,550.00   | 1,815.20                             | 2,070.78   |
| Pass Thru/ Girls Track - 819828    | 16.81   | 0.00   | 0.00   | 0.00   | 0.00                                 | 16.81  |
| Pass Thru/ Girls BB - 819829       | 864.03  | 0.00   | 0.00   | 123.00   | 757.94                               | 229.09   |
| Pass Thru/ Baseball - 819831       | 2,438.02  | 0.00   | 0.00   | 0.00   | 246.00                               | 2,192.02   |
| Pass Thru/ Soccer - 819832         | 169.55  | 0.00   | 0.00   | 1,800.00   | 0.00                                 | 1,969.55   |
| Pass Thru/ Volleyball - 819834     | 50.00   | 0.00   | 0.00   | 0.00   | 0.00                                 | 50.00  |
| Pass Thru/ Boys Golf - 819835      | 1,203.22  | 0.00   | 0.00   | 869.08   | 2,072.30                             | 0.00   |
| Pass Thru/ Boys CC - 819836        | 5.69  | 0.00   | 0.00   | 0.00   | 0.00                                 | 5.69   |
| Pass Thru/ Girls CC - 819837       | 28.34   | 0.00   | 0.00   | 0.00   | 0.00                                 | 28.34  |
| Pass Thru/AD - 819840              | 49,730.42   | 0.00   | 0.00   | 6,670.54   | 36,454.46                            | 19,946.50  |
| <b>TOTAL</b>                       | <b>\$ 271,430.98</b>                                      | <b>170.00</b>                                  | <b>12,261.00</b>   | <b>227,748.84</b>  | <b>297,537.16</b>                    | <b>214,073.66</b>                                |

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27  
CANADIAN COUNTY, OKLAHOMA  
COMBINING STATEMENT OF CHANGES IN ASSETS AND LIABILITIES -  
REGULATORY BASIS - ACTIVITY FUND - COMMUNITY EDUCATION  
JULY 1, 2020 TO JUNE 30, 2021**

|                               | <b>Source<br/>6110<br/>Beginning Balance<br/>7/1/2020</b> | <b>Source<br/>6140<br/>Estopped<br/>Checks</b> | <b>Source<br/>5120-5190<br/>Non-Revenue<br/>Receipts</b> | <b>Source 1XXX-<br/>4XXX + 5111-<br/>New<br/>Revenue</b> | <b>Checks &amp;<br/>Encumbrances</b> | <b>Ending<br/>Fund<br/>Balance<br/>6/30/2021</b> |
|-------------------------------|---|--|--|--|--------------------------------------|--|
| General Refund - Community Ed | \$0.00  | 0.00   | 0.00   | 28,825.00  | 28,825.00                            | 0.00   |
| Open Door                     | 0.00  | 0.00   | 5,000.00   | 359,262.59   | 364,262.59                           | 0.00   |
| Foundation for Excellence     | 4,836.93  | 0.00   | 0.00   | 0.00   | 0.00                                 | 4,836.93   |
| Scholarship & Activities      | 183,290.74  | 0.00   | 0.00   | 55,926.26  | 30,373.13                            | 208,843.87                                       |
|                               | <hr/>   | <hr/>  | <hr/>  | <hr/>  | <hr/>                                | <hr/>  |
| TOTAL                         | <u>\$ 188,127.67</u>                                      | <u>0.00</u>                                    | <u>5,000.00</u>  | <u>444,013.85</u>  | <u>423,460.72</u>                    | <u>213,680.80</u>                                |

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27**  
**CANADIAN COUNTY, OKLAHOMA**  
**COMBINING STATEMENT OF CHANGES IN ASSETS AND LIABILITIES -**  
**REGULATORY BASIS - ACTIVITY FUND - ADMINISTRATION**  
**JULY 1, 2020 TO JUNE 30, 2021**

|                                   | <b>Source<br/>6110<br/>Beginning Balance<br/>7/1/2020</b> | <b>Source<br/>6140<br/>Estopped<br/>Checks</b> | <b>Source<br/>5120-5190<br/>Non-Revenue<br/>Receipts</b> | <b>Source 1XXX-<br/>4XXX + 5111-<br/>New<br/>Revenue</b> | <b>Checks &amp;<br/>Encumbrances</b> | <b>Ending<br/>Fund<br/>Balance<br/>6/30/2021</b> |
|-----------------------------------|---|--|--|--|--------------------------------------|--|
| Child Nutrition                   | \$0.00  | 0.00   | 2,070.00   | 23,103.44  | 25,173.44                            | 0.00   |
| General Refund Summer Tuition     | 0.00  | 0.00   | 0.00   | 0.00   | 0.00                                 | 0.00   |
| General Refund - Rent             | 0.00  | 0.00   | 0.00   | 7,800.00   | 7,800.00                             | 0.00   |
| General Refund - Helping Hands    | 0.00  | 0.00   | 0.00   | 0.00   | 0.00                                 | 0.00   |
| Central Elementary                | 15,151.90   | 0.00   | 0.00   | 6,621.84   | 7,621.62                             | 14,152.12  |
| Myers Elementary                  | 42,378.09   | 0.00   | 0.00   | 5,371.90   | 8,127.35                             | 39,622.64  |
| Parkland Elementary               | 93,690.63   | 0.00   | 0.00   | 11,266.24  | 23,508.63                            | 81,448.24  |
| Ranchwood Elementary              | 64,435.26   | 0.00   | 0.00   | 14,350.66  | 20,192.73                            | 58,593.19  |
| Sheddeck Elementary               | 22,009.43   | 0.00   | 0.00   | 5,748.45   | 11,305.05                            | 16,452.83  |
| Skyview Elementary                | 37,707.18   | 0.00   | 0.00   | 9,383.28   | 10,298.36                            | 36,792.10  |
| Surrey Hills Elementary           | 25,785.97   | 0.00   | 0.00   | 17,890.45  | 22,664.17                            | 21,012.25  |
| Independence Elementary School    | 26,490.07   | 0.00   | 0.00   | 18,059.41  | 16,777.23                            | 27,772.25  |
| Lakeview Elementary School        | 72,609.65   | 0.00   | 0.00   | 33,480.75  | 48,166.69                            | 57,923.71  |
| Redstone Intermediate School      | 0.00  | 0.00   | 11,250.00  | 35,838.62  | 12,354.82                            | 34,733.80  |
| Helping Hands                     | 5,062.53  | 0.00   | 0.00   | 255.00   | 604.45                               | 4,713.08   |
| Santa's Friends                   | 10,105.91   | 0.00   | 0.00   | 10,317.00  | 6,973.95                             | 13,448.96  |
| Native American Student Service:  | 0.00  | 0.00   | 0.00   | 0.00   | 0.00                                 | 0.00   |
| Administration                    | 203,178.33  | 199.50   | 0.00   | 32,193.99  | 13,390.56                            | 224,181.26                                       |
| OK 529 College Savings Plan - 986 | 2,000.00  | 0.00   | 0.00   | 0.00   | 0.00                                 | 0.00   |
| <b>TOTAL</b>                      | <b>\$ 620,604.95</b>                                      | <b>199.50</b>                                  | <b>13,320.00</b>   | <b>231,681.03</b>  | <b>234,959.05</b>                    | <b>630,846.43</b>                                |

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27**  
**CANADIAN COUNTY, OKLAHOMA**  
**COMBINING STATEMENT OF CHANGES IN ASSETS AND LIABILITIES -**  
**REGULATORY BASIS - ACTIVITY FUND - HIGH SCHOOL**  
**JULY 1, 2020 TO JUNE 30, 2021**

|                                | Source<br>6110<br>Beginning Balance<br>7/1/2020 | Source<br>6140<br>Estopped<br>Checks | Source<br>5120-5190<br>Non-Revenue<br>Receipts | Source 1XXX-<br>4XXX + 5111-<br>New<br>Revenue | Checks &<br>Encumbrances | Ending<br>Fund<br>Balance<br>6/30/2021 |
|--------------------------------|---|--------------------------------------|--|--|--------------------------|--|
| General Refund - Books/Parking | \$ -  | 0.00                                 | 0.00   | 5,277.45                                       | 5,277.45                 | 0.00                                   |
| Art                            | 2,411.19  | 0.00                                 | 0.00   | 7,586.00                                       | 6,272.37                 | 3,724.82                               |
| ACT Workshop                   | 376.03  | 0.00                                 | 0.00   | 0.00   | 0.00                     | 376.03                                 |
| Band                           | 15,811.80                                       | 0.00                                 | 0.00   | 49,406.86                                      | 31,204.32                | 34,014.34                              |
| Cheerleaders                   | 9,606.03  | 0.00                                 | 0.00   | 7,003.00                                       | 8,321.38                 | 8,287.65                               |
| DECA                           | 29,593.08                                       | 0.00                                 | 0.00   | 22,271.03                                      | 18,409.37                | 33,454.74                              |
| Speech & Debate                | 5,665.48  | 0.00                                 | 0.00   | 5,445.60                                       | 1,934.22                 | 9,176.86                               |
| Drama                          | 8,236.26  | 0.00                                 | 0.00   | 290.00   | 1,298.04                 | 7,228.22                               |
| English                        | 0.00  | 0.00                                 | 0.00   | 0.00   | 0.00                     | 0.00                                   |
| Transition Center              | 2,309.67  | 0.00                                 | 0.00   | 1,865.61                                       | 1,654.70                 | 2,520.58                               |
| History Club                   | 648.57  | 0.00                                 | 0.00   | 0.00   | 0.00                     | 648.57                                 |
| FFA                            | 7,776.77  | 0.00                                 | 0.00   | 39,953.40                                      | 38,875.94                | 8,854.23                               |
| FCCLA                          | 10,513.64                                       | 0.00                                 | 0.00   | 1,195.00                                       | 1,692.23                 | 10,016.41                              |
| French                         | 0.00  | 0.00                                 | 0.00   | 0.00   | 0.00                     | 0.00                                   |
| Academic Services              | 40,983.36                                       | 50.00                                | 0.00   | 26,794.90                                      | 33,015.55                | 34,812.71                              |
| Book Club                      | 0.00  | 0.00                                 | 0.00   | 0.00   | 0.00                     | 0.00                                   |
| Horticulture                   | 5.07  | 0.00                                 | 0.00   | 1,888.00                                       | 0.00                     | 1,893.07                               |
| YHS Library                    | 1,102.05  | 0.00                                 | 0.00   | 2,154.84                                       | 625.32                   | 2,631.57                               |
| YHS Carpentry                  | 6,921.12  | 0.00                                 | 0.00   | 3,890.75                                       | 1,707.09                 | 9,104.78                               |
| Yukon Academic Team            | 757.62  | 0.00                                 | 0.00   | 0.00   | 0.00                     | 757.62                                 |
| Junior Class                   | 23,236.98                                       | 0.00                                 | 0.00   | 25,710.00                                      | 11,254.99                | 37,691.99                              |
| LAICEPS                        | 6,809.37  | 0.00                                 | 0.00   | 4,488.04                                       | 1,973.28                 | 9,324.13                               |
| National Honor Society         | 3,504.97  | 0.00                                 | 0.00   | 4,930.75                                       | 3,424.99                 | 5,010.73                               |
| YHS School Spirit              | 700.00  | 0.00                                 | 0.00   | 0.00   | 0.00                     | 700.00                                 |
| Pom Pon                        | 2,210.04  | 0.00                                 | 0.00   | 376.00   | 1,000.00                 | 1,586.04                               |
| Psychology Club                | 62.00   | 0.00                                 | 0.00   | 464.00   | 476.00                   | 50.00                                  |
| Physical Education             | 0.00  | 0.00                                 | 0.00   | 0.00   | 0.00                     | 0.00                                   |
| ASL                            | 0.00  | 0.00                                 | 0.00   | 0.00   | 0.00                     | 0.00                                   |
| Science                        | 4,981.22  | 0.00                                 | 0.00   | 5,272.75                                       | 4,102.82                 | 6,151.15                               |
| Senior Class                   | 4,541.75  | 0.00                                 | 0.00   | 4,335.00                                       | 3,382.65                 | 5,494.10                               |
| Spanish                        | 1,866.22  | 0.00                                 | 0.00   | 0.00   | 0.00                     | 1,866.22                               |
| Student Assistance             | 31.00   | 0.00                                 | 0.00   | 0.00   | 0.00                     | 31.00                                  |
| Student Council                | 45,161.13                                       | 0.00                                 | 0.00   | 19,184.00                                      | 28,120.82                | 36,224.31                              |
| FCCLA/FACS                     | 12,053.56                                       | 20.00                                | 0.00   | 110.00   | 522.01                   | 11,661.55                              |
| Vocal                          | 49,196.17                                       | 960.00                               | 0.00   | 11,479.29                                      | 30,136.23                | 31,499.23                              |
| Leadership                     | 131.96  | 0.00                                 | 0.00   | 0.00   | 0.00                     | 131.96                                 |
| MILL Week                      | 25,996.20                                       | 0.00                                 | 0.00   | 12.93  | 23,000.00                | 3,009.13                               |
| Yearbook/Journalism            | 44,957.60                                       | 0.00                                 | 0.00   | 8,663.33                                       | 39,321.29                | 14,299.64                              |
| Woodworking                    | 3,042.82  | 0.00                                 | 0.00   | 2,223.37                                       | 1,424.32                 | 3,841.87                               |
| Equestrian Club                | 87.90   | 0.00                                 | 0.00   | 0.00   | 0.00                     | 87.90                                  |
| Partners Club                  | 1,514.55  | 0.00                                 | 0.00   | 3,669.00                                       | 3,396.22                 | 1,787.33                               |
| Rugby Football Club            | 0.00  | 0.00                                 | 0.00   | 0.00   | 0.00                     | 0.00                                   |
| Yukon Reading Council          | 2,160.97  | 0.00                                 | 0.00   | 0.00   | 0.00                     | 2,160.97                               |
| BPA                            | 1,710.99  | 0.00                                 | 0.00   | 2,536.73                                       | 2,496.26                 | 1,751.46                               |
| High School                    | 110,817.91                                      | 184.03                               | 0.00   | 29,012.89                                      | 22,469.03                | 117,545.80                             |
| Encouragement                  | 3,518.39  | 0.00                                 | 0.00   | 855.00   | 450.88                   | 3,922.51                               |
| Scholarship - ACME Fence       | 0.00  | 0.00                                 | 0.00   | 0.00   | 0.00                     | 0.00                                   |
| Scholarship - Ath Meml Fund    | 7,678.81  | 0.00                                 | 0.00   | 34.20  | 0.00                     | 7,713.01                               |
| Scholarship - Gamsjager        | 10,149.61                                       | 0.00                                 | 0.00   | 51.30  | 0.00                     | 10,200.91                              |
| Scholarship - Gene Cranfill    | 10,045.48                                       | 0.00                                 | 0.00   | 48.01  | 0.00                     | 10,093.49                              |
| Janiking Scholarship           | 0.00  | 0.00                                 | 0.00   | 0.00   | 0.00                     | 0.00                                   |
| Landon Burger Meml Scholarship | 2,500.00  | 0.00                                 | 0.00   | 0.00   | 0.00                     | 2,500.00                               |
| Mathena Energy Scholarship     | 2,131.05  | 0.00                                 | 0.00   | 6,500.00                                       | 6,000.00                 | 2,631.05                               |
| Scholarship - Stejskal         | 22,499.71                                       | 0.00                                 | 0.00   | 119.71   | 0.00                     | 22,619.42                              |
| YHS AMSF ckg - YNB             | 0.00  | 0.00                                 | 0.00   | 0.00   | 0.00                     | 0.00                                   |
| Scholarship - Mazzio's         | 0.00  | 0.00                                 | 0.00   | 0.00   | 0.00                     | 0.00                                   |
| Scholarship - Silva            | 0.00  | 1,000.00                             | 0.00   | 1,000.00                                       | 500.00                   | 1,500.00                               |
| <b>TOTAL</b>                   | <b>\$ 546,016.10</b>                            | <b>2,214.03</b>                      | <b>0.00</b>                                    | <b>306,098.74</b>                              | <b>333,739.77</b>        | <b>520,589.10</b>                      |

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27**  
**CANADIAN COUNTY, OKLAHOMA**  
**COMBINING STATEMENT OF CHANGES IN ASSETS AND LIABILITIES -**  
**REGULATORY BASIS - ACTIVITY FUND - MIDDLE SCHOOL**  
**JULY 1, 2020 TO JUNE 30, 2021**

|                             | <b>Source<br/>6110<br/>Beginning Balance<br/>7/1/2020</b> | <b>Source<br/>6140<br/>Estopped<br/>Checks</b> | <b>Source<br/>5120-5190<br/>Non-Revenue<br/>Receipts</b> | <b>Source 1XXX-<br/>4XXX + 5111-<br/>New<br/>Revenue</b> | <b>Checks &amp;<br/>Encumbrances</b> | <b>Ending<br/>Fund<br/>Balance<br/>6/30/2021</b> |
|-----------------------------|---|--|--|--|--------------------------------------|--|
| General Refund              | \$0.00  | 0.00   | 0.00   | 625.00   | 625.00                               | 0.00   |
| Art                         | 1,747.27  | 0.00   | 0.00   | 0.00   | 845.04                               | 902.23   |
| Cheerleaders                | 14,023.65   | 0.00   | 0.00   | 15,415.25  | 17,979.84                            | 11,459.06  |
| Excalibur                   | 485.09  | 0.00   | 0.00   | 0.00   | 0.00                                 | 485.09   |
| Gifted - YMS - 832001       | 3,141.13  | 0.00   | 0.00   | 930.00   | 1,586.62                             | 2,484.51   |
| Gifted - 6th Grade - 832002 | 2,126.00  | 0.00   | 0.00   | 0.00   | 0.00                                 | 2,126.00   |
| Library                     | 27,205.08   | 0.00   | 0.00   | 26,450.04  | 35,414.68                            | 18,240.44  |
| PE Fund - 848001            | 7,370.98  | 0.00   | 0.00   | -1,007.72  | 270.26                               | 6,093.00   |
| Academic Team               | 180.15  | 0.00   | 0.00   | 37.00  | 0.00                                 | 217.15   |
| Science Fund                | 12,277.15   | 0.00   | 0.00   | 696.30   | 5,779.36                             | 7,194.09   |
| Student Council             | 5,903.21  | 0.00   | 0.00   | 10,681.73  | 11,527.38                            | 5,057.56   |
| Spanish Club                | 509.58  | 0.00   | 0.00   | 0.00   | 0.00                                 | 509.58   |
| Outdoor Education           | 877.02  | 0.00   | 0.00   | 0.00   | 411.10                               | 465.92   |
| School Store                | 799.24  | 0.00   | 0.00   | -799.24  | 0.00                                 | 0.00   |
| Tech Ed                     | 3,858.68  | 0.00   | 0.00   | 155.55   | 1,089.65                             | 2,924.58   |
| Fine Arts                   | 5,045.57  | 0.00   | 0.00   | -1,275.72  | 1,477.89                             | 2,291.96   |
| Gym Pop Machine             | 296.64  | 0.00   | 0.00   | -296.64  | 0.00                                 | 0.00   |
| Principal's                 | 87,661.26   | 348.86   | 0.00   | 24,995.88  | 30,962.22                            | 82,043.78  |
| Sunshine                    | 1,005.02  | 0.00   | 0.00   | 380.00   | 485.49                               | 899.53   |
| FCCLA                       | 3,260.41  | 0.00   | 0.00   | 0.00   | 714.22                               | 2,546.19   |
| <b>TOTAL</b>                | <b>\$ 177,773.13</b>                                      | <b>348.86</b>                                  | <b>0.00</b>  | <b>76,987.43</b>   | <b>109,168.75</b>                    | <b>145,940.67</b>                                |

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27  
CANADIAN COUNTY, OKLAHOMA  
SCHEDULE OF FEDERAL FINANCIAL ASSISTANCE  
FOR THE YEAR ENDED JUNE 30, 2021**

| Project Code  | Federal CFDA Number | Program or Award Amount | Cash/ Beginning Balance at July 1, 2020 | Federal Receipts      | Expenditures Federal Expenditures | Cash/ Ending Balance at June 30, 2021 |                   |
|---|---------------------|-------------------------|---|-----------------------|-----------------------------------|---------------------------------------|-------------------|
| <b>Direct Funding:</b>  |                     |                         |   |                       |                                   |                                       |                   |
| Title VI Indian Education   | 561                 | 84,060                  | \$244,260.81                            | 244,260.81            | 244,260.81                        | 0.00                                  |                   |
| Title VI Indian Education - Prior Year                                | 799                 | 84,060                  |   | 29,229.77             |                                   | 0.00                                  |                   |
| Title VI subtotal   |                     |                         | 244,260.81                              | 273,490.58            | 244,260.81                        | 0.00                                  |                   |
| <b>U.S. Department of Education:</b>                                  |                     |                         |   |                       |                                   |                                       |                   |
| Passed through the Department of Education:                           |                     |                         |   |                       |                                   |                                       |                   |
| Title I-A Basic Program   | 511                 | 84,010                  | 813,807.46                              | 509,168.81            | 685,260.27                        | (176,091.46)                          |                   |
| Title I-A Basic Program - Prior Year                                  | 799                 | 84,010                  |   | (287,828.80)          | 287,828.80                        | 0.00                                  |                   |
| Title I, Academic Achievement Award                                   | 517                 | 84,010                  |   |                       |                                   | 0.00                                  |                   |
| Title I Cluster   |                     |                         | 813,807.46                              | (287,828.80)          | 796,997.61                        | (176,091.46)                          |                   |
| Title II, Part A  | 541                 | 84,367                  | 249,352.34                              | 127,682.00            | 163,610.11                        | (35,928.11)                           |                   |
| Title II, Part A - Prior Year   | 799                 | 84,367                  |   | (27,661.80)           | 27,661.80                         | 0.00                                  |                   |
| Title II Cluster  |                     |                         | 249,352.34                              | (27,661.80)           | 155,343.80                        | (35,928.11)                           |                   |
| Title IV-A Student Supp/Academic Enrichment                           | 552                 | 84,424A                 | 54,385.33                               | 21,479.78             | 29,066.51                         | (7,586.73)                            |                   |
| Title IV-A Student Supp/Academic Enrich - Prior Yr                    | 799                 | 84,424A                 |   | (11,464.96)           | 11,464.96                         | 0.00                                  |                   |
| Title IV-F OK School Climate Transformation Proj                      | 712                 | 84,184F                 | 3,682.07                                | 2,172.15              | 2,344.35                          | (172.20)                              |                   |
| Title IV-F OK School Climate Transf Proj - Prior Yr                   | 799                 | 84,184F                 |   | (3,238.65)            | 3,238.65                          | 0.00                                  |                   |
| Title IV Subtotal   |                     |                         | 58,067.40                               | (14,703.61)           | 38,355.54                         | (7,758.93)                            |                   |
| CARES Act   | 788                 | 84,425                  | 10,316.84                               | 10,033.11             | 10,033.11                         | 0.00                                  |                   |
| CARES Act - Prior Yr  | 799                 | 84,425                  |   | (556,940.00)          | 556,940.00                        | 0.00                                  |                   |
| GEER - CARES State Level Funds  | 721                 | 84,425C                 | 111,168.57                              |                       |                                   | 0.00                                  |                   |
| ESSERF  | 789                 | 84,425D                 | 450,000.00                              | 449,880.00            | 449,880.00                        | 0.00                                  |                   |
| ESSERF - Prior Year   | 799                 | 84,425D                 |   |                       |                                   | 0.00                                  |                   |
| ESSER II / CARES Act  | 793                 | 84,425D                 | 2,212,009.20                            | 2,212,009.20          | 2,212,009.20                      | 0.00                                  |                   |
| ESSER II / Set-Aside Funds  | 794                 | 84,425D                 | 2,738,891.40                            | 1,266,424.01          | 1,501,775.99                      | (235,351.98)                          |                   |
| ESSER II / Set-Aside Funds - Prior Year                               | 799                 | 84,425D                 |   |                       |                                   | 0.00                                  |                   |
| American Rescue Plan ESSER  | 795                 | 84,425U                 |   |                       |                                   | 0.00                                  |                   |
| American Rescue Plan ESSER - Prior Year                               | 799                 | 84,425U                 |   |                       |                                   | 0.00                                  |                   |
| CARES Act Subtotal  |                     |                         | 5,522,386.01                            | (556,940.00)          | 4,495,286.32                      | (235,351.98)                          |                   |
| Title III, Emergency Immigrant  | 571                 | 84,365                  |   |                       |                                   | 0.00                                  |                   |
| Title III, Emergency Immigrant - Prior Year                           | 799                 | 84,365                  |   |                       |                                   | 0.00                                  |                   |
| Title III, English Language Acq                                       | 572                 | 84,365                  | 43,336.56                               | 30,870.43             | 43,062.83                         | (12,192.40)                           |                   |
| Title III, English Language Acq - Prior Year                          | 799                 | 84,365                  |   | (12,218.75)           | 12,218.75                         | 0.00                                  |                   |
| Title III Subtotal  |                     |                         | 43,336.56                               | (12,218.75)           | 43,062.83                         | (12,192.40)                           |                   |
| IDEA-B Discretionary  | 799                 | 84,027                  |   | (1,625.00)            | 1,625.00                          | 0.00                                  |                   |
| IDEA-B Discretionary - Prior Year                                     | 799                 | 84,027                  |   |                       |                                   | 0.00                                  |                   |
| Project ECCO  | 615                 | 84,027                  | 24,676.74                               | 17,663.02             | 20,003.95                         | (2,340.93)                            |                   |
| Project ECCO - Prior Year   | 799                 | 84,027                  |   | (22,264.10)           | 22,264.10                         | 0.00                                  |                   |
| Certification Exam - SPED   | 616                 | 84,027                  |   |                       |                                   | 0.00                                  |                   |
| Certification Exam - SPED - Prior Year                                | 799                 | 84,027                  |   |                       |                                   | 0.00                                  |                   |
| IDEA-B Flow Through 108-446 CARES Act-Curr                            | 617                 | 84,027                  | 94,656.00                               | 94,656.00             | 94,656.00                         | 0.00                                  |                   |
| IDEA-B Flow Through 108-446 - Part B - Curr Yr                        | 621                 | 84,027                  | 1,680,862.59                            | 1,142,945.39          | 1,647,736.41                      | (504,791.02)                          |                   |
| IDEA-B Flow Through - Prior Year                                      | 799                 | 84,027                  |   | (360,708.91)          | 360,708.91                        | 0.00                                  |                   |
| IDEA-B Flow Through - Private   | 625                 | 84,027                  | 42,202.71                               | 17,520.49             | 32,220.06                         | (14,699.57)                           |                   |
| IDEA-B Flow Through - Private - Prior Year                            | 799                 | 84,027                  |   | (455.00)              | 455.00                            | 0.00                                  |                   |
| IDEA-B Flow Through - High Cost Fund                                  | 626                 | 84,027                  |   |                       |                                   | 0.00                                  |                   |
| IDEA-B Flow Through - High Cost Fund - Prior Yr                       | 799                 | 84,027                  |   |                       |                                   | 0.00                                  |                   |
| IDEA-B Pre-School   | 641                 | 84,173                  | 31,002.13                               | 22,841.63             | 30,451.53                         | (7,609.90)                            |                   |
| IDEA-B Pre-School - Prior Year  | 799                 | 84,173                  |   | (4,260.57)            | 4,260.57                          | 0.00                                  |                   |
| Special Ed Cluster  |                     |                         | 1,873,200.17                            | (389,313.58)          | 1,684,940.11                      | (529,441.42)                          |                   |
| Passed through Oklahoma State Department of Career Technical Training |                     |                         |   |                       |                                   |                                       |                   |
| Carl Perkins  | 421                 | 84,048                  | 54,171.00                               | 48,629.18             | 54,077.99                         | (5,448.81)                            |                   |
| Carl Perkins - Prior Year   | 799                 | 84,048                  |   | (13,241.32)           | 13,241.32                         | 0.00                                  |                   |
| Carl Perkins - Tech Now   | 424                 | 84,048                  | 71,115.00                               | 49,987.26             | 49,987.26                         | 0.00                                  |                   |
| Carl Perkins - Tech Now - Prior Year                                  | 799                 | 84,048                  |   | (28,850.00)           | 28,850.00                         | 0.00                                  |                   |
| Federal Vocational -Career Tech--Subtotal                             |                     |                         | 125,286.00                              | (42,091.32)           | 140,707.76                        | (5,448.81)                            |                   |
| <b>U.S. Department of Health &amp; Human Services:</b>                |                     |                         |   |                       |                                   |                                       |                   |
| STOP Grant - Year 4   | 775                 | 93,276                  | 87,029.59                               | 29,309.78             | 29,309.78                         | 0.00                                  |                   |
| Safe & Drug Free - Prior Year   | 799                 | 93,276                  |   | (13,237.79)           | 13,237.79                         | 0.00                                  |                   |
| U.S. Dept of HHS---Subtotal   |                     |                         | 87,029.59                               | (13,237.79)           | 29,309.78                         | 0.00                                  |                   |
| <b>U.S. Department of Agriculture:</b>                                |                     |                         |   |                       |                                   |                                       |                   |
| Passed Through the State Department of Education                      |                     |                         |   |                       |                                   |                                       |                   |
| Food Service Programs - Lunches                                       | 763                 | 10,555                  |   | 32,533.48             | 32,533.48                         | 0.00                                  |                   |
| Food Service Programs - Breakfasts                                    | 764                 | 10,553                  |   | 16,986.32             | 16,986.32                         | 0.00                                  |                   |
| Food Service Programs - Summer Food                                   | 766                 | 10,559                  |   | 3,171,236.69          | 1,961,909.85                      | 1,209,326.84                          |                   |
| USDA Donated Food   |                     | 10,555                  | 179,328.73                              | 179,328.73            | 179,328.73                        | 0.00                                  |                   |
| Child Nutrition Cluster   |                     |                         | 179,328.73                              | 0.00                  | 2,190,758.38                      | 1,209,326.84                          |                   |
| <b>Total Federal Assistance</b>                                       |                     |                         | <b>\$9,196,055.07</b>                   | <b>(1,373,225.42)</b> | <b>11,070,843.69</b>              | <b>9,490,504.54</b>                   | <b>207,113.73</b> |

Note A: Basis of Presentation - The Schedule of Expenditures of Federal Awards includes the federal grant activity of the Yukon Public Schools District and is presented on another comprehensive basis of accounting conforming with the accounting practices prescribed or permitted by the Oklahoma State Department of Education which is a comprehensive basis of accounting other than generally accepted accounting principles. Under this method, expenditures are recognized when an

Note B: Commodities representing non-cash expenditures have been included in the Schedule of Federal Awards which is an exception to the prescribed basis of

Note C: Federal expenditures reported above were chargeable to the respective Federal programs. However, in some instances, they may not be identical to amounts recorded under the specific OCAS project codes in the District's accounting records. Common reasons for those variances include: (1) timing differences, (2) differences in basis of accounting utilized, (3) mis-coding to other project codes, (4) refunds or reimbursements that offset expenditure data, (5) matching (or other local) expenditures that supplement or exceed Federal awarded amounts, and (6) approved indirect costs which are recorded under separate project codes.

Note D: The District did not receive any Federal awards that were passed through to subrecipients.

Note E: The District did not elect to use the 10% de minimis indirect cost rate allowed by the Uniform Guidance.

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27  
CANADIAN COUNTY, OKLAHOMA  
SCHEDULE OF STATUTORY, FIDELITY, AND HONESTY BONDS  
FOR THE YEAR ENDED JUNE 30, 2021**

James Fenrick – Treasurer  
Employee Dishonesty Bond  
Liberty Mutual Company - Policy No. POB-601004405  
\$100,000 Limit  
Effective July 1, 2020 to July 1, 2021

William Jason Simeroth – Superintendent  
Employee Dishonesty Bond  
Liberty Mutual Company - Policy No. POB-601075818  
\$100,000 Limit  
Effective July 1, 2020 to June 30, 2021

Brenda Smith – Assistant Treasurer  
Employee Dishonesty Bond  
Liberty Mutual Company - Policy No. POB-601004387  
\$100,000.00 Limit  
Effective: July 1, 2020 to July 1, 2021

Employee Theft Coverage  
(Including but not limited to Encumbrance Clerk, Minutes Clerk, Activity Fund Custodians)  
OSIG – Policy No. 2014  
\$10,000 Limit  
Effective July 1, 2020 to June 30, 2021

## **INTERNAL CONTROL AND COMPLIANCE REPORTS**

# PUTNAM & COMPANY, PLLC

CERTIFIED PUBLIC ACCOUNTANTS

169 S.E. 32<sup>ND</sup>

EDMOND, OKLAHOMA 73013

(405) 348-3800

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Independent Auditor's Report on Internal Control Over Financial Reporting  
and on Compliance and Other Matters Based on an Audit of Financial Statements  
Performed in Accordance with *Government Auditing Standards*

November 19, 2021

The Honorable Board of Education  
Yukon School District No. 27  
Canadian County, Oklahoma

We have audited in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States, the accompanying fund type and account group financial statements-regulatory basis of Yukon School District No. 27, Canadian County, Oklahoma as listed in the Table of Contents, as of and for the year ended June 30, 2021, and the related notes to the financial statements, which collectively comprise the District's financial statements, and have issued our report thereon dated November 19, 2021, which was adverse with respect to the presentation of the financial statements in conformity with accounting principles generally accepted in United States because the presentation followed the regulatory basis of accounting for Oklahoma school districts and did not conform to the presentation requirements of the Governmental Accounting Standards Board. However, our report was qualified for the omission of general fixed asset account groups with respect to the presentation of financial statements on the regulatory basis of accounting authorized by the Oklahoma State Board of Education.

## **Internal Control Over Financial Reporting**

In planning and performing our audit, we considered the District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

### **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the District's financial statements are free of material misstatement; we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards.

### **Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

*Putnam & Company*

Putnam & Company, PLLC

**PUTNAM & COMPANY, PLLC**  
**Certified Public Accountants**  
169 E. 32<sup>ND</sup>  
EDMOND, OKLAHOMA 73013  
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Independent Auditor's Report on Compliance for Each Major Program  
and on Internal Controls over Compliance Required by the Uniform Guidance

November 19, 2021

The Honorable Board of Education  
Yukon School District No. 27  
Canadian County, Oklahoma

**Report on Compliance for Each Major Federal Program**

We have audited the District's compliance with the types of compliance requirements described in the OMB Compliance Supplement that could have a direct and material effect on each of the District's major federal programs for the year ended June 30, 2021. The District's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

**Management's Responsibility**

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

**Auditor's Responsibility**

Our responsibility is to express an opinion on compliance for each of the District's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the District's compliance.

## **Opinion on Each Major Federal Program**

In our opinion, the District, complied, in all material respects with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2021.

## **Report on Internal Control Over Compliance**

Management of the District, is responsible for establishing and maintaining effective internal control over compliance the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the District's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the District's internal control over compliance.

*A deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies. In internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented or detected and corrected on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of the internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

*Putnam & Company*

Putnam & Company, PLLC

## **SCHEDULE OF FINDINGS AND QUESTIONED COSTS**

**YUKON SCHOOL DISTRICT NO. 27  
CANADIAN COUNTY, OKLAHOMA  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
FOR THE YEAR ENDED JUNE 30, 2021**

**Section I – Summary of Auditors’ Results**

Type of auditors’ report issued: Qualified due to regulatory basis presentation, and Adverse with regards to GAAP conformity.

Internal control over financial reporting:

- \* Material weakness(es) identified?  Yes  No
- \* Significant Deficiency(ies) identified not considered to be material weakness(es)?  Yes  None Reported

Noncompliance material to financial statement noted?  Yes  No

**Federal Awards**

Internal control over major programs:

- \* Material weakness(es) identified?  Yes  No  N/A
- \* Significant Deficiency(ies) identified not considered to be material weakness(es)?  Yes  None Reported

Type of auditors’ report issued on compliance for Major programs: Unmodified

Any audit findings disclosed that are required to be reported in accordance with the Uniform Guidance  Yes  No

Identification of major programs:

| <u>CFDA Number</u>     | <u>Name of Federal Program</u>       |
|------------------------|--------------------------------------|
| 84.027                 | IDEA Flowthrough                     |
| 84.027                 | IDEA Flowthrough - Private           |
| 84.027                 | Project ECCO                         |
| 84.173                 | IDEA Preschool                       |
| 84.173                 | Preschool 3-5 (Section 619)          |
| 10.555, 10.553, 10.559 | Food Service                         |
| 84.425                 | ESSERII, ESSERII Cares, ESSER, Cares |

Dollar threshold used to distinguish between type A and type B programs \$750,000

Auditee qualified as low-risk auditee?  Yes  No

**YUKON SCHOOL DISTRICT NO. 27  
CANADIAN COUNTY, OKLAHOMA  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
FOR THE YEAR ENDED JUNE 30, 2021**

**Section II – Findings Relating to the Financial Statements**

None

**Section III – Findings and Questioned Costs for Federal Awards**

N/A

**Section IV – Status of Prior Year Audit Findings**

None related to the financial statements or questioned costs for federal awards.

**Section V – Management’s Corrective Action Plan**

N/A

**ACCOUNTANT'S PROFESSIONAL LIABILITY INSURANCE AFFIDAVIT**



## **MANAGEMENT LETTER AND COMMENTS**

# PUTNAM & COMPANY, PLLC

CERTIFIED PUBLIC ACCOUNTANTS  
169 S.E. 32ND  
EDMOND, OKLAHOMA 73013  
(405) 348-3800  
fax (405) 348-3846

November 19, 2021

The Honorable Board of Education  
Yukon School District No. 27  
Canadian County, Oklahoma

We have audited financial statements of Yukon School District No. 27, Canadian County, Oklahoma, as of and for the year ended June 30, 2021, as listed in the table of contents, and have issued our report thereon dated November 19, 2021. As a part of our audit, we made a study and evaluation of the District's system of internal accounting control to the extent we considered necessary solely to determine the nature, timing and extent of our auditing procedures. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole, and we do not express such an opinion.

However, during our audit we became aware of some matters that, while not involving material weaknesses in internal accounting control, are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated, November 19, 2021 on the financial statements of Yukon School District No. 27.

We will review the status of these comments during our next audit engagement. We would be pleased to discuss these comments in further detail at your convenience, to perform any additional study of these matters or to assist you in implementing the recommendations.

We also wish to express our appreciation of the courteous attention and cooperation which we received from staff members during our engagement.

Sincerely,



Jerry W. Putnam

**YUKON SCHOOL DISTRICT NO. 27  
CANADIAN COUNTY, OKLAHOMA  
MANAGEMENT LETTER COMMENTS  
FOR THE YEAR ENDED JUNE 30, 2021**

**PRIOR YEAR'S COMMENTS AND RECOMMENDATIONS**

The prior year's comments have been addressed and resolved.

**CURRENT YEAR'S COMMENTS AND RECOMMENDATIONS**

We reviewed expenditures from the District's General Fund, Building Fund, Child Nutrition Fund, Insurance Vision Plan Fund, and Bond Funds, and we found the supporting documentation to be excellent. We noted only one exception in our sampling.

| <b><u>Findings</u></b>        | <b><u>No. of Instances</u></b> |
|-------------------------------|--------------------------------|
| Invoice Date Before P.O. Date | 1                              |

**REVIEW OF ACTIVITY FUND TRANSACTIONS**

During our review of the Activity Fund transactions we noted that the transactions were well documented. We sampled supporting documentation at each site and noted only one exception.

| <b><u>Findings</u></b>                      | <b><u>No. of Instances</u></b> |
|---|--------------------------------|
| <b>Athletics -</b> Incomplete Documentation | 1                              |

**DISTRICT'S RESPONSE TO AUDIT COMMENTS/CORRECTIVE ACTION PLAN**

The District is generally in agreement with the finding and recommendations above and will review current procedures in order to implement necessary changes.

**YUKON PUBLIC SCHOOLS  
DISTRICT #27----CANADIAN COUNTY**

**AUDIT REPORT-----EXECUTIVE SUMMARY**

**FOR THE YEAR ENDED JUNE 30, 2021**

**---REPORT FORMAT---**

**Auditor's Opinion:** The financial statements are fairly presented under the appropriate basis of accounting.

**Basis of Accounting:** A regulatory basis (as prescribed by the Oklahoma State Department of Education.)

**Combined Financial Statements:** The three summary statements at the beginning of the report.

**Notes to the Financial Statements:** Provide narrative information to supplement the financial statements.

**Combining Financial Statements:** Detailed schedules (to expand the coverage of items presented in the **Combined Financial Statements.**)

**Other Included Reports:**

- (1) Internal Control and Compliance Report
- (2) Major Federal Programs Report
- (3) Summary of Findings and Questioned Costs—(Federal Programs)
- (4) Management Letters and Comments

**---REPORT HIGHLIGHTS---**

|                       | <u>Year Ending<br/>Fund Balance:</u> | <u>Increase (Decrease) in the<br/>Fund Balance during the year:</u> |
|-----------------------|--------------------------------------|---|
| General Fund:         | \$ 8,735,108                         | \$ 114,284  |
| Building Fund:        | \$ 4,081,000                         | \$ 1,509,834  |
| Child Nutrition Fund: | \$ 1,638,090                         | \$ 800,233  |
| Bond Funds:           | \$ 6,853,273                         | \$ ( 4,127,955)   |
| Sinking Fund:         | \$ 784,420                           | \$ ( 524,614)   |
| Insurance Funds:      | \$ 636,359                           | \$ ( 62,416)  |
| Activity Funds:       | \$ 1,725,131                         | \$ ( 78,822)  |

|                             | <u>Bonds</u>  | <u>Interest</u> |
|-----------------------------|---------------|-----------------|
| Long Term Debt Outstanding: | \$ 48,005,000 | \$ 2,008,614    |

|  |                 |
|--|-----------------|
| Federal Financial Assistance Receivable: prior year: | \$ 1,373,225.42 |
| this year:   | \$ 1,002,213.11 |

**Management Letter Comments:** (A few recommendations with regard to supporting documentation.)

**Joy Hofmeister**  
**State Superintendent of Public Instruction**  
**Oklahoma State Department of Education**  
**2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599**

**AUDIT ACKNOWLEDGMENT**

**District Name** Yukon Public Schools  
**County Name** Canadian County

**District Number** I-27  
**County Code** 09

**Audit Year: 2020-2021**

The annual independent audit for the \_\_\_\_\_ Yukon Public \_\_\_\_\_ School District, was presented to the Board of Education in an Open Board Meeting on \_\_\_\_\_ December 6, 2021 \_\_\_\_\_, by

Putnam & Company, PLLC .  
Independent Auditor

  
\_\_\_\_\_  
Auditor's Signature

The Board acknowledges that as the governing body of the district, responsible for the districts financial and compliance operations, the audit findings and exceptions that have been presented to them.

A copy of the audit, including this acknowledgment form, will be sent to the Oklahoma State Department of Education within 30 days from its presentation, as stated in 70 O.S. 22-108:

"The district board of education shall forward a copy of the auditor's opinions and related financial statements to the State Board of Education and the State Auditor and Inspector within thirty (30) days after receipt of the audit."

\_\_\_\_\_  
Superintendent of Schools

\_\_\_\_\_  
Board of Education Vice President

\_\_\_\_\_  
Board of Education President

\_\_\_\_\_  
Board of Education Member

\_\_\_\_\_  
Board of Education Member

\_\_\_\_\_  
Board of Education Member

\_\_\_\_\_  
Board of Education Member

Subscribed and sworn to before me on this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

My commission expires on \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Notary Public

| PO Number | Account                    | Amount    | PO Date    | Order Name                            | Acct Description                                     |
|-----------|----------------------------|-----------|------------|---------------------------------------|--|
| 221256    | 1141210006533128600000705  | 446.07    | 10/28/2021 | APPLE INC                             | TECHNOLOGY - RELATED SUPPLIES - CT grant             |
| 221258    | 1105322138602390000000753  | 2,000.00  | 10/28/2021 | CCOSA                                 | STAFF REGISTRATIONS - Prof Dev - SpEd                |
| 221259    | 1108010006191000000000150  | 169.99    | 10/28/2021 | AMAZON                                | SUPPLIES AND MATERIALS                               |
| 221260    | 1108010006191000000000150  | 193.99    | 10/28/2021 | GREAT LAKES SPORTS                    | SUPPLIES AND MATERIALS                               |
| 221261    | 1105427204390000000000054  | 3,500.00  | 10/28/2021 | Fox Brick & Stone Masonry             | Other Equip Repairs and Maintenance - Transportation |
| 221262    | 1146910006533158700000705  | 1,069.20  | 10/28/2021 | DroneDeploy Inc                       | TECHNOLOGY - RELATED SUPPLIES - CT grant             |
| 221263    | 1108010006191000000000150  | 300.00    | 10/28/2021 | Toledo Physical Education Supply Inc  | SUPPLIES AND MATERIALS                               |
| 221264    | 1146910006533168178000705  | 3,495.65  | 11/1/2021  | CDW GOVERNMENT INC                    | TECHNOLOGY - RELATED SUPPLIES - CT grant             |
| 221265    | 1108110006191001170000520  | 115.00    | 11/1/2021  | PENDER'S MUSIC CO                     | SUPPLIES AND MATERIALS                               |
| 221266    | 1151110006194290000000145  | 104.50    | 11/1/2021  | FROG PUBLICATIONS                     | SUPPLIES AND MATERIALS                               |
| 221267    | 1151110006194290000000140  | 2,577.56  | 11/1/2021  | LAKESHORE LEARNING MATERIALS          | SUPPLIES AND MATERIALS - Title I                     |
| 221268    | 1107722206410000000000125  | 2,000.00  | 11/1/2021  | PERMA-BOUND                           | BOOKS  |
| 221270    | 1103210006191001050000105  | 469.80    | 11/1/2021  | Really Great Reading Company, LLC     | SUPPLIES AND MATERIALS - curriculum materials        |
| 221270    | 1103210006191001050000110  | 714.00    | 11/1/2021  | Really Great Reading Company, LLC     | SUPPLIES AND MATERIALS - curriculum materials        |
| 221270    | 1103210006191001050000120  | 394.00    | 11/1/2021  | Really Great Reading Company, LLC     | SUPPLIES AND MATERIALS - curriculum materials        |
| 221270    | 1103210006191001050000125  | 320.00    | 11/1/2021  | Really Great Reading Company, LLC     | SUPPLIES AND MATERIALS - curriculum materials        |
| 221270    | 1103210006191001050000135  | 320.00    | 11/1/2021  | Really Great Reading Company, LLC     | SUPPLIES AND MATERIALS - CT grant                    |
| 221272    | 1141210006193158835000520  | 110.00    | 11/3/2021  | AMAZON                                | SUPPLIES AND MATERIALS - SpEd                        |
| 221273    | 1105310006192390000000753  | 120.00    | 11/3/2021  | AMAZON                                | TECHNOLOGY - RELATED SUPPLIES - Title I              |
| 221274    | 1151121946534290000000520  | 745.30    | 11/3/2021  | BEST BUY FOR BUSINESS                 | SUPPLIES AND MATERIALS - CT grant                    |
| 221275    | 1141210006193158835000520  | 300.00    | 11/3/2021  | CAROLINA BIOLOGICAL SUPPLY            | SUPPLIES AND MATERIALS - band                        |
| 221276    | 1108210006191003001000705  | 1,500.00  | 11/3/2021  | JW PEPPER & SONS INC                  | SUPPLIES AND MATERIALS - CT grant                    |
| 221277    | 1141210006193188900000705  | 720.00    | 11/3/2021  | ROCKLER WOODWORKING                   | SUPPLIES AND MATERIALS - CT grant                    |
| 221278    | 1141210006193158835000520  | 550.00    | 11/3/2021  | WARDS                                 | SUPPLIES AND MATERIALS - CT grant                    |
| 221279    | 1141210006193188900000705  | 2,200.00  | 11/3/2021  | YUKON DOOR & PLYWOOD INC              | SUPPLIES AND MATERIALS - CT grant                    |
| 221280    | 1105123216190000000000051  | 135.00    | 11/3/2021  | AASPA                                 | SUPPLIES AND MATERIALS                               |
| 221281    | 1141210006193158835000520  | 100.00    | 11/3/2021  | Glowforge Inc                         | SUPPLIES AND MATERIALS - CT grant                    |
| 221282    | 1141210006193158835000520  | 500.00    | 11/3/2021  | Adafruit Industries LLC               | SUPPLIES AND MATERIALS - CT grant                    |
| 221283    | 1151110006194290000000520  | 556.98    | 11/4/2021  | AMAZON                                | SUPPLIES AND MATERIALS                               |
| 221284    | 1151110006534290000000145  | 2,630.00  | 11/5/2021  | COMMITTEE FOR CHILDREN                | TECHNOLOGY - RELATED SUPPLIES - Title I              |
| 221285    | 1105122138602710000000051  | 134.00    | 11/5/2021  | FRED PRYOR SEMINARS                   | STAFF REGISTRATIONS - Prof Dev                       |
| 221286    | 1141210006193148411000520  | 3,727.00  | 11/5/2021  | NASCO                                 | SUPPLIES AND MATERIALS - CT grant                    |
| 221287    | 1141210006193148411000520  | 750.00    | 11/5/2021  | SAM'S CLUB DIRECT                     | SUPPLIES AND MATERIALS - CT grant                    |
| 221288    | 1141210004393148411000520  | 1,000.00  | 11/5/2021  | B SEW INN                             | Other Equip Repairs and Maintenance - CT grant       |
| 221289    | 1141210006193148411000520  | 750.00    | 11/5/2021  | WALMART/CAPITAL ONE TRADE CREDIT      | SUPPLIES AND MATERIALS - CT grant                    |
| 221290    | 117952620420000000000705   | 35,341.36 | 11/5/2021  | A & A Janitorial Services LLC         | CLEANING SERVICES - ARP grant                        |
| 221291    | 1107810006191000000000140  | 39.98     | 11/5/2021  | AMAZON                                | SUPPLIES AND MATERIALS                               |
| 221292    | 1108022206410000000000150  | 1,047.46  | 11/5/2021  | PERMA-BOUND                           | BOOKS  |
| 221293    | 1141210006193148415000705  | 500.00    | 11/5/2021  | WALMART/CAPITAL ONE TRADE CREDIT      | SUPPLIES AND MATERIALS - CT grant                    |
| 221294    | 115412573860000000000750   | 249.00    | 11/8/2021  | CCOSA                                 | STAFF REGISTRATIONS - Prof Dev - Title IIA           |
| 221295    | 11561219961942900000000050 | 613.27    | 11/8/2021  | HEINEMANN BOOKS                       | SUPPLIES AND MATERIALS - Title VI                    |
| 221296    | 11561219986042900000000050 | 460.00    | 11/8/2021  | OKLAHOMA COUNCIL FOR INDIAN EDUCATION | STAFF REGISTRATIONS - Prof Dev - Title VI            |
| 221297    | 1151121946414290000000520  | 1,498.76  | 11/8/2021  | OVERDRIVE INC                         | BOOKS (eBooks) - Title I                             |
| 221298    | 1151110006414291050000520  | 2,994.25  | 11/8/2021  | SCHOLASTIC INC-5679                   | BOOKS (eBooks) - Title I                             |
| 221299    | 11511100061942900000000520 | 2,256.10  | 11/8/2021  | Really Great Reading Company, LLC     | SUPPLIES AND MATERIALS                               |

| PO Number | Account                     | Amount    | PO Date    | Order Name                            | Acct Description                             |
|-----------|-----------------------------|-----------|------------|---------------------------------------|--|
| 221300    | 11067100065310025000000767  | 1,000.00  | 11/8/2021  | Custom Advanced Technology            | TECHNOLOGY - RELATED SUPPLIES - repair parts |
| 221301    | 11054272081000000000000054  | 96.50     | 11/8/2021  | Todd Summers                          | DUES & FEES - Transportation                 |
| 221302    | 11054272081000000000000054  | 57.25     | 11/8/2021  | Todd Summers                          | DUES & FEES - Transportation                 |
| 221305    | 11051232181000000000000051  | 180.00    | 11/9/2021  | AMBER-POCASSET PUBLIC SCHOOLS         | DUES & FEES                                  |
| 221306    | 1141221996823158869000140   | 168.88    | 11/9/2021  | YUKON TROPHY & AWARDS INC             | AWARDS,GIFTS DECOR -CT grant                 |
| 221307    | 11511100065342900000000105  | 1,758.00  | 11/10/2021 | A/C/E Media Supply, Inc               | TECHNOLOGY - RELATED SUPPLIES - Title I      |
| 221308    | 1141210006193148409000705   | 1,000.00  | 11/10/2021 | WALMART/CAPITAL ONE TRADE CREDIT      | SUPPLIES AND MATERIALS -CT grant             |
| 221309    | 1146910006533168178000705   | 746.12    | 11/10/2021 | CDW GOVERNMENT INC                    | TECHNOLOGY - RELATED SUPPLIES - CT grant     |
| 221310    | 11065213261600000000000050  | 265.95    | 11/10/2021 | MACGILL & CO.                         | FIRST AID SUPPLIES                           |
| 221311    | 11088100032043000000000711  | 1,000.00  | 11/10/2021 | House of Healing Inc                  | PROF EDUCATION SERVICES - YALE               |
| 221312    | 11051262081000000000000051  | 60.00     | 11/11/2021 | SOUTHWESTERN OKLA STATE UNIV          | DUES & FEES - background checks              |
| 221313    | 110811000619100000000000520 | 102.00    | 11/11/2021 | TRUMANS FABRIC & FOAM, LLC            | SUPPLIES AND MATERIALS                       |
| 221315    | 115112213860429000000000520 | 996.00    | 11/15/2021 | CCOSA                                 | STAFF REGISTRATIONS - Prof Dev - Title I     |
| 221315    | 115112573860429000000000520 | 498.00    | 11/15/2021 | CCOSA                                 | STAFF REGISTRATIONS - Prof Dev - Title I     |
| 221316    | 115415500860000000000000195 | 2,000.00  | 11/15/2021 | Nelnet Business Solutions Inc         | STAFF REGISTRATIONS - Prof Dev - Title IIA   |
| 221317    | 11051262081000000000000051  | 125.00    | 11/15/2021 | UNIVERSITY OF OKLAHOMA                | DUES & FEES - background checks              |
| 221318    | 1141210006193148434000705   | 200.00    | 11/15/2021 | B SEW INN                             | SUPPLIES AND MATERIALS -CT grant             |
| 221319    | 11018100061110000000000750  | 28,056.00 | 11/16/2021 | CONTRACT PAPER GROUPS INC             | COPY PAPER ONLY - 840 cases                  |
| 221320    | 110531000619239000000000520 | 135.00    | 11/18/2021 | ABLENET INC                           | SUPPLIES AND MATERIALS - SpEd                |
| 221321    | 11561219961942900000000705  | 1,700.00  | 11/18/2021 | BARNES & NOBLE BOOKSTORES, INC        | SUPPLIES AND MATERIALS - Title VI            |
| 221322    | 110312213860271000000000520 | 295.00    | 11/18/2021 | National Science Teachers Association | STAFF REGISTRATIONS - Prof Dev               |
| 221323    | 11063100061425100000000763  | 6,461.70  | 11/18/2021 | NCS PEARSON, INC                      | TESTING SUPPLIES & MATERIALS - Gifted        |
| 221324    | 11051232181000000000000051  | 57.25     | 11/18/2021 | JON MICHAEL WORKMAN                   | DUES & FEES                                  |
| 221325    | 11051232181000000000000051  | 57.25     | 11/18/2021 | Lori C Parks                          | DUES & FEES                                  |
| 221326    | 11051232181000000000000051  | 57.25     | 11/18/2021 | Lance A Haggard                       | DUES & FEES                                  |
| 221327    | 11051232181000000000000051  | 57.25     | 11/18/2021 | Blake W Lower                         | DUES & FEES                                  |
| 221328    | 11051232181000000000000051  | 57.25     | 11/18/2021 | Scott J Hein                          | DUES & FEES                                  |
| 221329    | 11053100061923900000000130  | 300.00    | 11/18/2021 | WALMART/CAPITAL ONE TRADE CREDIT      | SUPPLIES AND MATERIALS - SpEd                |
| 221330    | 11051232181000000000000051  | 57.25     | 11/18/2021 | Michelle Ankrom                       | DUES & FEES                                  |
| 221331    | 11051232181000000000000051  | 57.25     | 11/18/2021 | Darryl Andrews                        | DUES & FEES                                  |
| 221332    | 11051232181000000000000051  | 57.25     | 11/18/2021 | Lena Kofoed                           | DUES & FEES                                  |
| 221333    | 11053100053023900000000753  | 1,071.00  | 11/18/2021 | LessonPix Inc                         | COMMUNICATION & SOFTWARE SERVICES - SpEd     |
| 221334    | 11051232181000000000000051  | 57.25     | 11/18/2021 | Heather Cromwell                      | DUES & FEES                                  |
| 221335    | 11051232181000000000000051  | 57.25     | 11/18/2021 | Shila Dobbins                         | DUES & FEES                                  |
| 221336    | 11051232181000000000000051  | 57.25     | 11/18/2021 | Debra Boswell                         | DUES & FEES                                  |
| 221337    | 11054272081000000000000054  | 57.25     | 11/18/2021 | James Lee Edwards                     | DUES & FEES - Transportation                 |
| 221338    | 1146910006533158700000705   | 2,362.80  | 11/18/2021 | RobotShop Inc                         | TECHNOLOGY - RELATED SUPPLIES - CT grant     |
| 221339    | 1146910006533158700000705   | 7,895.00  | 11/18/2021 | STEMPilot Inc                         | TECHNOLOGY - RELATED SUPPLIES - CT grant     |
| 221340    | 11051232181000000000000051  | 57.25     | 11/18/2021 | Rachel Anderson                       | DUES & FEES                                  |
| 221341    | 11051232181000000000000051  | 57.25     | 11/18/2021 | Jeanette Bechtol                      | DUES & FEES                                  |
| 221342    | 11051232181000000000000051  | 57.25     | 11/18/2021 | Thomas Block                          | DUES & FEES                                  |
| 221343    | 11051232181000000000000051  | 57.25     | 11/18/2021 | Robert Boyd                           | DUES & FEES                                  |
| 221344    | 11051232181000000000000051  | 57.25     | 11/18/2021 | Kimberly Cox                          | DUES & FEES                                  |
| 221345    | 11051232181000000000000051  | 57.25     | 11/18/2021 | Jennifer Easter                       | DUES & FEES                                  |
| 221346    | 11051232181000000000000051  | 57.25     | 11/18/2021 | Jacqueline Horvath                    | DUES & FEES                                  |

| PO Number | Account                    | Amount              | PO Date    | Order Name                        | Acct Description                                     |
|-----------|----------------------------|---------------------|------------|-----------------------------------|--|
| 221347    | 11051232181000000000000051 | 57.25               | 11/18/2021 | Brandy Jackson                    | DUES & FEES  |
| 221348    | 11051232181000000000000051 | 57.25               | 11/18/2021 | Kristen Latham                    | DUES & FEES - background checks                      |
| 221349    | 11051232181000000000000051 | 57.25               | 11/18/2021 | Glenda Nolene Niles               | DUES & FEES - background checks                      |
| 221350    | 11051232181000000000000051 | 57.25               | 11/18/2021 | Kellie Stennis                    | DUES & FEES - background checks                      |
| 221351    | 11051232181000000000000051 | 57.25               | 11/18/2021 | Deborah Williams                  | DUES & FEES - background checks                      |
| 221352    | 11051232181000000000000051 | 57.25               | 11/18/2021 | Barbi York                        | DUES & FEES - background checks                      |
| 221353    | 11051232181000000000000051 | 57.25               | 11/18/2021 | Sandra Pendleton                  | DUES & FEES - background checks                      |
| 221354    | 11051232181000000000000051 | 57.25               | 11/18/2021 | Deborah Doggett                   | DUES & FEES - background checks                      |
| 221355    | 11051232181000000000000051 | 57.25               | 11/18/2021 | Gregory Bunch                     | DUES & FEES - background checks                      |
| 221356    | 11561219961942900000000705 | 300.00              | 11/18/2021 | ACT                               | SUPPLIES AND MATERIALS - Title VI                    |
| 221357    | 11083100056128100000000750 | 275.00              | 11/18/2021 | Edgenuity Inc                     | TUITIONS TO OTHER LEAs - virtual school              |
| 221358    | 1151121946534290000000140  | 1,050.48            | 11/19/2021 | CDW GOVERNMENT INC                | TECHNOLOGY - RELATED SUPPLIES - Title I              |
| 221359    | 11561219961942900000000705 | 325.00              | 11/19/2021 | Welburn Gourd Farm Inc            | SUPPLIES AND MATERIALS - Title VI                    |
| 221360    | 11511100065342900000000520 | 236.00              | 11/29/2021 | Really Great Reading Company, LLC | TECHNOLOGY - RELATED SUPPLIES - Title I              |
| 221361    | 11054272081000000000000054 | 56.50               | 11/29/2021 | Doris Neely                       | DUES & FEES - Transportation                         |
| 221362    | 11054272081000000000000054 | 96.50               | 11/29/2021 | James R Wear                      | DUES & FEES - Transportation                         |
| 221363    | 11054272081000000000000054 | 57.25               | 11/29/2021 | James R Wear                      | DUES & FEES - Transportation                         |
| 221364    | 11628215232023900000000753 | 47,800.00           | 11/30/2021 | Chatterbox Speech Therapy PPLC    | PROF EDUCATION SERVICES - ARP Spd grant              |
| 221366    | 1107810008601000000000140  | 359.80              | 12/1/2021  | SOLUTION TREE INC                 | STAFF REGISTRATIONS - Prof Dev                       |
| 221367    | 11051232181000000000000051 | 57.25               | 12/1/2021  | BRANDON CROMWELL                  | DUES & FEES - background checks                      |
|           | General Fund               | <u>190,465.20</u>   |            |                                   |  |
| 221257    | 21066262061900000000000066 | 166.20              | 10/28/2021 | OFFICE DEPOT                      | SUPPLIES AND MATERIALS - parts replacements          |
| 221269    | 21066266043800000000000066 | 14,234.10           | 11/1/2021  | UNITED SYSTEMS, INC.              | Other Building Repairs and Maintenance               |
| 221303    | 21066262043800000000000520 | 6,000.00            | 11/9/2021  | CITY OF YUKON                     | Other Building Repairs - 1/3 share of sidewalk       |
| 221314    | 21066262061900000000000066 | 169.47              | 11/12/2021 | AMAZON                            | SUPPLIES AND MATERIALS - fan motor                   |
| 221368    | 21202462033200000000000705 | 1,410,000.00        | 12/1/2021  | The Stacy Group Inc               | ARCHITECTURAL SERVICES - HS indoor activity facility |
| 221369    | 21203462033200000000000705 | 204,000.00          | 12/1/2021  | The Stacy Group Inc               | ARCHITECTURAL SERVICES - HS commons area             |
| 221370    | 21204462033200000000000705 | 2,880,000.00        | 12/1/2021  | The Stacy Group Inc               | ARCHITECTURAL SERVICES - HS College & Career / PAC   |
|           | Building Fund              | <u>4,514,569.77</u> |            |                                   |  |
| 221271    | 22055314073170000000000135 | 7,892.00            | 11/1/2021  | BROOKS INDUSTRIES                 | APPLIANCES/Furniture/Fixture - Skyview freezer       |
|           | Child Nutrition Fund       | <u>7,892.00</u>     |            |                                   |  |
| 221304    | 37241222064100000000000705 | 421.13              | 11/9/2021  | AMAZON                            | BOOKS (eBooks) - HS media                            |
| 221365    | 37250100065310000000000767 | 5,000.00            | 11/30/2021 | PSTechGroup Inc                   | TECHNOLOGY - RELATED SUPPLIES - software training    |
|           | 2017 Bond Fund             | <u>5,421.13</u>     |            |                                   |  |

YUKON PUBLIC SCHOOLS  
DISTRICT I-27, CANADIAN COUNTY  
TREASURER'S GENERAL LEDGER  
2021-2022

FY22 CUMULATIVE

| Assets             |   | Balance              | Total Deposits       | Transfers             | Drawn and            | Balance              |
|--------------------|---|----------------------|----------------------|-----------------------|----------------------|----------------------|
|                    |   | Beg. Of Year         | And Collections      | In/<Out>              | Warrants Paid        |                      |
| <b>Cash</b>        |   |                      |                      |                       |                      |                      |
| 0101               | YNB   | 1,901,012.08         | 15,951,868.48        | 20,950,000.00         | 37,596,798.81        | 1,206,081.75         |
| 0102               | Bank of Oklahoma - Checking                 | 245.12               | 12.90                | 0.00                  | 12.00                | 246.02               |
| 0103               | Bank of Oklahoma - Money Market             | 0.00                 | 0.00                 | 0.00                  | 0.00                 | 0.00                 |
| 0106               | Oklahoma Liquid Asset Program               | 0.00                 | 0.00                 | 0.00                  | 0.00                 | 0.00                 |
| 0108               | Bank of Oklahoma - Insured Cash Sweep (ICS) | 9,639,637.49         | 1,854.14             | 9,761,716.54          | 0.00                 | 19,403,208.17        |
|                    | Deposits/Checks in Transit                  | 296.04               | -296.04              | 0.00                  | 0.00                 | 0.00                 |
|                    | Bank Adjustment                             | 0.00                 | -6,840.11            | 0.00                  | -6,960.69            | 120.58               |
|                    | <b>Total Cash</b>                           | <b>11,541,190.73</b> | <b>15,946,599.37</b> | <b>30,711,716.54</b>  | <b>37,589,850.12</b> | <b>20,609,656.52</b> |
| <b>Investments</b> |   |                      |                      |                       |                      |                      |
| 0104               | CD - Bank of Oklahoma                       | 0.00                 | 308.22               | -308.22               | 0.00                 | 0.00                 |
| 0104               | CD - Bank of Ok. Investment in Transit      | 0.00                 | 0.00                 | 0.00                  | 0.00                 | 0.00                 |
| 0105               | CDAR's                                      | 34,700,000.00        | 11,408.32            | -30,711,408.32        | 0.00                 | 4,000,000.00         |
| 0107               | CD - YNB                                    | 0.00                 | 0.00                 | 0.00                  | 0.00                 | 0.00                 |
|                    | CD - YNB CDARs                              | 0.00                 | 0.00                 | 0.00                  | 0.00                 | 0.00                 |
|                    | <b>Total Investments</b>                    | <b>34,700,000.00</b> | <b>11,716.54</b>     | <b>-30,711,716.54</b> | <b>0.00</b>          | <b>4,000,000.00</b>  |
|                    | <b>Total Assets</b>                         | <b>46,241,190.73</b> | <b>15,958,315.91</b> | <b>0.00</b>           | <b>37,589,850.12</b> | <b>24,609,656.52</b> |

Liabilities and Fund Balances

|  |      |                      |                      |                |                      |                      |
|--|------|----------------------|----------------------|----------------|----------------------|----------------------|
| 2021-22 General Fund                       | 2-11 | 0.00                 | 14,464,026.97        | 8,735,107.83   | 14,453,622.79        | 8,745,512.01         |
| 2020-21 General Fund                       | 1-11 | 17,960,300.03        | 0.00                 | -7,654,308.54  | 9,599,983.21         | 706,008.28           |
| 2019-20 General Fund                       | 0-11 | 1,080,799.29         | 0.00                 | -1,080,799.29  | 0.00                 | 0.00                 |
| 2021-22 Building Fund                      | 2-21 | 0.00                 | 64,041.82            | 4,080,999.82   | 680,731.46           | 3,464,310.18         |
| 2020-21 Building Fund                      | 1-21 | 4,165,615.62         | 0.00                 | -4,065,787.50  | 78,642.20            | 21,185.92            |
| 2019-20 Building Fund                      | 0-21 | 15,212.32            | 0.00                 | -15,212.32     | 0.00                 | 0.00                 |
| 2021-22 Child Nutrition Fund               | 2-22 | 0.00                 | 1,195,972.45         | 1,638,089.62   | 336,285.04           | 2,497,777.03         |
| 2020-21 Child Nutrition Fund               | 1-22 | 1,695,007.99         | 0.00                 | -1,638,089.62  | 56,918.37            | 0.00                 |
| 2018 Building Bond                         | 2-37 | 0.00                 | 0.00                 | 5,951,364.25   | 854,480.44           | 5,096,883.81         |
| 2018 Building Bond                         | 1-37 | 5,859,441.33         | 0.00                 | -5,851,118.69  | 8,322.64             | 0.00                 |
| 2018 Building Bond                         | 0-37 | 100,245.56           | 0.00                 | -100,245.56    | 0.00                 | 0.00                 |
| 2008 Building Bond                         | 2-38 | 0.00                 | 0.00                 | 101,936.57     | 0.00                 | 101,936.57           |
| 2008 Building Bond                         | 1-38 | 101,936.57           | 0.00                 | -101,936.57    | 0.00                 | 0.00                 |
| 2013 Transportation Bond                   | 2-39 | 0.00                 | 0.00                 | 799,971.96     | 295,217.99           | 504,753.97           |
| 2013 Transportation Bond                   | 1-39 | 799,971.96           | 0.00                 | -799,971.96    | 0.00                 | 0.00                 |
| 2021-22 Sinking Fund                       | 2-41 | 0.00                 | 185,559.67           | 13,809,322.25  | 11,161,648.13        | 2,833,233.79         |
| 2020-21 Sinking Fund                       | 1-41 | 13,809,322.25        | 0.00                 | -13,809,322.25 | 0.00                 | 0.00                 |
| 2021-22 Vision Insurance Plan              | 2-82 | 0.00                 | 48,715.00            | 327,652.70     | 45,508.71            | 330,858.99           |
| 2020-21 Vision Insurance Plan              | 1-82 | 344,632.12           | 0.00                 | -327,652.70    | 16,979.42            | 0.00                 |
| 2021-22 Workers Comp Fund                  | 2-83 | 0.00                 | 0.00                 | 31,115.61      | 0.00                 | 31,115.61            |
| 2020-21 Workers Comp Fund                  | 1-83 | 31,115.61            | 0.00                 | -31,115.61     | 0.00                 | 0.00                 |
| 2021-22 Unemployment Comp                  | 2-87 | 0.00                 | 0.00                 | 277,590.08     | 1,509.72             | 276,080.36           |
| 2020-21 Unemployment Comp                  | 1-87 | 277,590.08           | 0.00                 | -277,590.08    | 0.00                 | 0.00                 |
| <b>Total Liabilities and Fund Balances</b> |      | <b>46,241,190.73</b> | <b>15,958,315.91</b> | <b>0.00</b>    | <b>37,589,850.12</b> | <b>24,609,656.52</b> |

YUKON PUBLIC SCHOOLS  
DISTRICT I-27, CANADIAN COUNTY  
TREASURER'S GENERAL LEDGER  
2021-2022

October-21

| Assets   | Balance              | Total Deposits<br>And Collections | Transfers<br>In/<Out> | Drawn and<br>Warrants Paid | Balance              |
|--|----------------------|-----------------------------------|-----------------------|----------------------------|----------------------|
| <b>Cash</b>                                      |                      |                                   |                       |                            |                      |
| 0101 YNB   | 1,060,223.40         | 4,898,668.98                      | 7,300,000.00          | 12,052,810.63              | 1,206,081.75         |
| 0102 Bank of Oklahoma - Checking                 | 246.02               | 0.00                              | 0.00                  | 12.00                      | 234.02               |
| 0103 Bank of Oklahoma - Money Market             | 0.00                 | 0.00                              | 0.00                  | 0.00                       | 0.00                 |
| 0106 Oklahoma Liquid Asset Program               | 0.00                 | 0.00                              | 0.00                  | 0.00                       | 0.00                 |
| 0108 Bank of Oklahoma - Insured Cash Sweep (ICS) | 22,402,650.53        | 557.64                            | -3,000,000.00         | 0.00                       | 19,403,208.17        |
| Deposits/Checks in Transit                       | 0.00                 | 0.00                              | 0.00                  | 0.00                       | 0.00                 |
| Bank Adjustment                                  | 0.00                 | -563.30                           | 0.00                  | -695.88                    | 132.58               |
| <b>Total Cash</b>                                | <b>23,463,119.95</b> | <b>4,898,663.32</b>               | <b>4,300,000.00</b>   | <b>12,052,126.75</b>       | <b>20,609,656.52</b> |
| <b>Investments</b>                               |                      |                                   |                       |                            |                      |
| 0104 CD - Bank of Oklahoma                       | 4,299,691.78         | 308.22                            | -4,300,000.00         | 0.00                       | 0.00                 |
| 0104 CD - Bank of Ok. Investment in Transit      | 0.00                 | 0.00                              | 0.00                  | 0.00                       | 0.00                 |
| 0105 CDAR's                                      | 4,000,000.00         | 0.00                              | 0.00                  | 0.00                       | 4,000,000.00         |
| 0107 CD - YNB                                    | 0.00                 | 0.00                              | 0.00                  | 0.00                       | 0.00                 |
| CD -YNB CDARs                                    | 0.00                 | 0.00                              | 0.00                  | 0.00                       | 0.00                 |
| <b>Total Investments</b>                         | <b>8,299,691.78</b>  | <b>308.22</b>                     | <b>-4,300,000.00</b>  | <b>0.00</b>                | <b>4,000,000.00</b>  |
| <b>Total Assets</b>                              | <b>31,762,811.73</b> | <b>4,898,971.54</b>               | <b>0.00</b>           | <b>12,052,126.75</b>       | <b>24,609,656.52</b> |

Liabilities and Fund Balances

|  |      |                      |                     |             |                      |                      |
|--|------|----------------------|---------------------|-------------|----------------------|----------------------|
| 2021-22 General Fund                       | 2-11 | 10,467,395.93        | 3,902,040.70        | 0.00        | 5,623,924.62         | 8,745,512.01         |
| 2020-21 General Fund                       | 1-11 | 717,275.77           | 0.00                | 0.00        | 11,267.49            | 706,008.28           |
| 2019-20 General Fund                       | 0-11 | 0.00                 | 0.00                | 0.00        | 0.00                 | 0.00                 |
| 2021-22 Building Fund                      | 2-21 | 3,722,804.47         | 3,237.96            | 0.00        | 261,732.25           | 3,464,310.18         |
| 2020-21 Building Fund                      | 1-21 | 21,185.92            | 0.00                | 0.00        | 0.00                 | 21,185.92            |
| 2019-20 Building Fund                      | 0-21 | 0.00                 | 0.00                | 0.00        | 0.00                 | 0.00                 |
| 2021-22 Child Nutrition Fund               | 2-22 | 1,796,140.30         | 962,874.91          | 0.00        | 261,238.18           | 2,497,777.03         |
| 2020-21 Child Nutrition Fund               | 1-22 | 0.00                 | 0.00                | 0.00        | 0.00                 | 0.00                 |
| 2018 Building Bond                         | 2-37 | 5,530,084.96         | 0.00                | 0.00        | 433,201.15           | 5,096,883.81         |
| 2018 Building Bond                         | 1-37 | 0.00                 | 0.00                | 0.00        | 0.00                 | 0.00                 |
| 2018 Building Bond                         | 0-37 | 0.00                 | 0.00                | 0.00        | 0.00                 | 0.00                 |
| 2008 Building Bond                         | 2-38 | 101,936.57           | 0.00                | 0.00        | 0.00                 | 101,936.57           |
| 2008 Building Bond                         | 1-38 | 0.00                 | 0.00                | 0.00        | 0.00                 | 0.00                 |
| 2013 Transportation Bond                   | 2-39 | 782,706.52           | 0.00                | 0.00        | 277,952.55           | 504,753.97           |
| 2013 Transportation Bond                   | 1-39 | 0.00                 | 0.00                | 0.00        | 0.00                 | 0.00                 |
| 2021-22 Sinking Fund                       | 2-41 | 7,989,338.95         | 18,672.97           | 0.00        | 5,174,778.13         | 2,833,233.79         |
| 2020-21 Sinking Fund                       | 1-41 | 0.00                 | 0.00                | 0.00        | 0.00                 | 0.00                 |
| 2021-22 Vision Insurance Plan              | 2-82 | 326,746.37           | 12,145.00           | 0.00        | 8,032.38             | 330,858.99           |
| 2020-21 Vision Insurance Plan              | 1-82 | 0.00                 | 0.00                | 0.00        | 0.00                 | 0.00                 |
| 2021-22 Workers Comp Fund                  | 2-83 | 31,115.61            | 0.00                | 0.00        | 0.00                 | 31,115.61            |
| 2020-21 Workers Comp Fund                  | 1-83 | 0.00                 | 0.00                | 0.00        | 0.00                 | 0.00                 |
| 2021-22 Unemployment Comp                  | 2-87 | 276,080.36           | 0.00                | 0.00        | 0.00                 | 276,080.36           |
| 2020-21 Unemployment Comp                  | 1-87 | 0.00                 | 0.00                | 0.00        | 0.00                 | 0.00                 |
| <b>Total Liabilities and Fund Balances</b> |      | <b>31,762,811.73</b> | <b>4,898,971.54</b> | <b>0.00</b> | <b>12,052,126.75</b> | <b>24,609,656.52</b> |

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

**July Claim**

YUKON PUBLIC SCHOOLS (09-1027) : FY 2021

| <u>Revision Number</u> | <u>Days Operated</u> | <u>Sites Operated</u> | <u>Dates Operated</u> |
|------------------------|----------------------|-----------------------|-----------------------|
| 0                      | 0                    | 7                     | 10/1/2020 - 7/30/2021 |

| <u>Meal</u>         | <u>Firsts</u> | <u>Seconds</u> | <u>Rate</u> | <u>Total</u> |
|---------------------|---------------|----------------|-------------|--------------|
| Breakfast           | 0             | 0              | 2.4625      |              |
| Urban & Vended ONLY | 10,608        | 0              | 2.4150      | \$25,618.32  |
| Lunch               | 0             | 0              | 4.3175      |              |
| Urban & Vended ONLY | 10,805        | 0              | 4.2500      | \$45,921.25  |
| Snack               | 0             | 0              | 1.0200      |              |
| Urban & Vended ONLY | 0             | 0              | 0.9975      | \$0.00       |
| Supper              | 0             | 0              | 4.3175      |              |
| Urban & Vended ONLY | 0             | 0              | 4.2500      | \$0.00       |
| Claim Subtotal      |               |                |             | \$71,539.57  |



Oklahoma State Department of Education  
Summer Food Program

User: lauragentry2020 (District User)

Session Timer: 44:52

YUKON PUBLIC SCHOOLS

County: 09

FY: 2021

District: 1027

Select

Log Out

**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**

- October - 2020
- November - 2020
- December - 2020
- January - 2021
- February - 2021
- March - 2021
- April - 2021
- May - 2021
- June - 2021
- ✓ July - 2021
- ✓ August - 2021
- ✓ September - 2021
- 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

Print

PDF

▼

New Window

| Status  | Site                                      |
|---|---|
| ✓   | <u>CENTRAL ES (105)</u>                   |
| ✓   | <u>Lake Forest Mobile Park (N6)</u>       |
| ✓   | <u>Neumayer Community (N01)</u>           |
| ✓   | <u>Overholser Village (N5)</u>            |
| ✓   | <u>REDSTONE INTERMEDIATE SCHOOL (150)</u> |
| ✓   | <u>Welcome Home Community (N2)</u>        |
| ✓   | <u>YUKON HS (705)</u>                     |
| Add Site: <u>INDEPENDENCE INTERMEDIATE SCHL</u> ▼ |   |

Save

Delete

Hide

Site Selected CENTRAL ES

Days Operated this month 29

Dates of Operation 10/1/2020 - 7/30/2021

Average Daily Participation 76.00

|                    | Firsts | Seconds | Rate   | Reimbursement |
|--------------------|--------|---------|--------|---------------|
| <b>Breakfast</b>   |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 2.4625 |               |
| Urban & Vended     | 2185   | 0       | 2.4150 | \$5,276.77    |
| <b>Lunch</b>       |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 4.3175 |               |
| Urban & Vended     | 1818   | 0       | 4.2500 | \$7,726.50    |
| <b>Supper</b>      |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 4.3175 |               |
| Urban & Vended     | 0      | 0       | 4.2500 | \$0.00        |
| <b>Snack</b>       |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 1.0200 |               |
| Urban & Vended     | 0      | 0       | 0.9975 | \$0.00        |

Claim Total Summary (July, 2021)

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 |
|--------------------|--------|---------|--------|---------------|
| <b>Breakfast</b>   |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 2.4625 |               |
| Urban & Vended     | 10608  | 0       | 2.4150 | \$25,618.32   |
| <b>Lunch</b>       |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 4.3175 |               |
| Urban & Vended     | 10805  | 0       | 4.2500 | \$45,921.25   |
| <b>Supper</b>      |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 4.3175 |               |
| Urban & Vended     | 0      | 0       | 4.2500 | \$0.00        |
| <b>Snack</b>       |        |         |        |               |

|                                      |        |        |                                  |                    |
|--------------------------------------|--------|--------|----------------------------------|--------------------|
| <b>Rural OR Self-Prep</b>            | 0      | 0      | 1.0200                           |                    |
| <b>Urban &amp; Vended</b>            | 0      | 0      | 0.9975                           | \$0.00             |
|                                      |        |        | <b>Total Claim Reimbursement</b> | <b>\$71,539.57</b> |
|                                      |        |        | <b>Operating</b>                 | <b>Admin</b>       |
| <b>Advances</b>                      | \$0.00 | \$0.00 | \$0.00                           | \$0.00             |
| <b>Claim Debits</b>                  | \$0.00 | \$0.00 | \$0.00                           | \$0.00             |
| <b>Claim Credits</b>                 | \$0.00 | \$0.00 | \$0.00                           | \$0.00             |
| <b>Balance Before Reconciliation</b> | \$0.00 | \$0.00 | \$0.00                           | \$0.00             |
|                                      |        |        | <b>Reconciliation</b>            | <b>\$0.00</b>      |
|                                      |        |        | <b>Outstanding Balance</b>       | <b>\$0.00</b>      |

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.



Oklahoma State Department of Education  
Summer Food Program

**YUKON PUBLIC SCHOOLS**  
 County: 09      FY: 2021 ▾  
 District: 1027     

User: lauragentry2020 (District User)

Session Timer: 44:36

**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**

- October - 2020
- November - 2020
- December - 2020
- January - 2021
- February - 2021
- March - 2021
- April - 2021
- May - 2021
- June - 2021
- ✓ July - 2021
- ✓ August - 2021
- ✓ September - 2021
- 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                                      |
|--------|---|
| ✓      | <u>CENTRAL ES (105)</u>                   |
| ✓      | <u>Lake Forest Mobile Park (N6)</u>       |
| ✓      | <u>Neumayer Community (N01)</u>           |
| ✓      | <u>Overholser Village (N5)</u>            |
| ✓      | <u>REDSTONE INTERMEDIATE SCHOOL (150)</u> |
| ✓      | <u>Welcome Home Community (N2)</u>        |
| ✓      | <u>YUKON HS (705)</u>                     |

Add Site:

Site Selected    Lake Forest Mobile Park  
 Days Operated this month    21  
 Dates of Operation    6/1/2021 - 7/30/2021  
 Average Daily Participation    22.00

|                    | Firsts                           | Seconds                        | Rate   | Reimbursement |
|--------------------|----------------------------------|--------------------------------|--------|---------------|
| <b>Breakfast</b>   |                                  |                                |        |               |
| Rural OR Self-Prep | <input type="text" value="0"/>   | <input type="text" value="0"/> | 2.4625 |               |
| Urban & Vended     | <input type="text" value="448"/> | <input type="text" value="0"/> | 2.4150 | \$1,081.92    |
| <b>Lunch</b>       |                                  |                                |        |               |
| Rural OR Self-Prep | <input type="text" value="0"/>   | <input type="text" value="0"/> | 4.3175 |               |
| Urban & Vended     | <input type="text" value="448"/> | <input type="text" value="0"/> | 4.2500 | \$1,904.00    |
| <b>Supper</b>      |                                  |                                |        |               |
| Rural OR Self-Prep | <input type="text" value="0"/>   | <input type="text" value="0"/> | 4.3175 |               |
| Urban & Vended     | <input type="text" value="0"/>   | <input type="text" value="0"/> | 4.2500 | \$0.00        |
| <b>Snack</b>       |                                  |                                |        |               |
| Rural OR Self-Prep | <input type="text" value="0"/>   | <input type="text" value="0"/> | 1.0200 |               |
| Urban & Vended     | <input type="text" value="0"/>   | <input type="text" value="0"/> | 0.9975 | \$0.00        |

Claim Total Summary (July, 2021)

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 |
|--------------------|--------|---------|--------|---------------|
| <b>Breakfast</b>   |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 2.4625 |               |
| Urban & Vended     | 10608  | 0       | 2.4150 | \$25,618.32   |
| <b>Lunch</b>       |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 4.3175 |               |
| Urban & Vended     | 10805  | 0       | 4.2500 | \$45,921.25   |
| <b>Supper</b>      |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 4.3175 |               |
| Urban & Vended     | 0      | 0       | 4.2500 | \$0.00        |
| <b>Snack</b>       |        |         |        |               |

|                                      |        |   |                                  |                    |
|--------------------------------------|--------|---|----------------------------------|--------------------|
| <b>Rural OR Self-Prep</b>            | 0      | 0 | 1.0200                           |                    |
| <b>Urban &amp; Vended</b>            | 0      | 0 | 0.9975                           | \$0.00             |
|                                      |        |   | <b>Total Claim Reimbursement</b> | <b>\$71,539.57</b> |
|                                      |        |   | <b>Operating</b>                 | <b>Admin</b>       |
| <b>Advances</b>                      | \$0.00 |   | \$0.00                           | \$0.00             |
| <b>Claim Debits</b>                  | \$0.00 |   | \$0.00                           | \$0.00             |
| <b>Claim Credits</b>                 | \$0.00 |   | \$0.00                           | \$0.00             |
| <b>Balance Before Reconciliation</b> | \$0.00 |   | \$0.00                           | \$0.00             |
|                                      |        |   | <b>Reconciliation</b>            | <b>\$0.00</b>      |
|                                      |        |   | <b>Outstanding Balance</b>       | <b>\$0.00</b>      |

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.



Oklahoma State Department of Education  
Summer Food Program

User: lauragentry2020 (District User)

Session Timer: 44:50

YUKON PUBLIC SCHOOLS

County: 09

FY: 2021

District: 1027

Select

Log Out

**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**

- October - 2020
- November - 2020
- December - 2020
- January - 2021
- February - 2021
- March - 2021
- April - 2021
- May - 2021
- June - 2021
- July - 2021
- August - 2021
- September - 2021
- 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

Print

PDF

▼

New Window

| Status  | Site   |
|---|--|
| ✓   | <a href="#">CENTRAL ES (105)</a>                   |
| ✓   | <a href="#">Lake Forest Mobile Park (N6)</a>       |
| ✓   | <a href="#">Neumayer Community (N01)</a>           |
| ✓   | <a href="#">Overholser Village (N5)</a>            |
| ✓   | <a href="#">REDSTONE INTERMEDIATE SCHOOL (150)</a> |
| ✓   | <a href="#">Welcome Home Community (N2)</a>        |
| ✓   | <a href="#">YUKON HS (705)</a>                     |
| Add Site: <input type="text" value="INDEPENDENCE INTERMEDIATE SCHL"/> |  |

Save

Delete

Hide

Site Selected Neumayer Community

Days Operated this month 21

Dates of Operation 6/1/2021 - 7/30/2021

Average Daily Participation 92.00

|                    | Firsts                            | Seconds                        | Rate   | Reimbursement |
|--------------------|-----------------------------------|--------------------------------|--------|---------------|
| <b>Breakfast</b>   |                                   |                                |        |               |
| Rural OR Self-Prep | <input type="text" value="0"/>    | <input type="text" value="0"/> | 2.4625 |               |
| Urban & Vended     | <input type="text" value="1919"/> | <input type="text" value="0"/> | 2.4150 | \$4,634.38    |
| <b>Lunch</b>       |                                   |                                |        |               |
| Rural OR Self-Prep | <input type="text" value="0"/>    | <input type="text" value="0"/> | 4.3175 |               |
| Urban & Vended     | <input type="text" value="1919"/> | <input type="text" value="0"/> | 4.2500 | \$8,155.75    |
| <b>Supper</b>      |                                   |                                |        |               |
| Rural OR Self-Prep | <input type="text" value="0"/>    | <input type="text" value="0"/> | 4.3175 |               |
| Urban & Vended     | <input type="text" value="0"/>    | <input type="text" value="0"/> | 4.2500 | \$0.00        |
| <b>Snack</b>       |                                   |                                |        |               |
| Rural OR Self-Prep | <input type="text" value="0"/>    | <input type="text" value="0"/> | 1.0200 |               |
| Urban & Vended     | <input type="text" value="0"/>    | <input type="text" value="0"/> | 0.9975 | \$0.00        |

Claim Total Summary (July, 2021)

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 |
|--------------------|--------|---------|--------|---------------|
| <b>Breakfast</b>   |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 2.4625 |               |
| Urban & Vended     | 10608  | 0       | 2.4150 | \$25,618.32   |
| <b>Lunch</b>       |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 4.3175 |               |
| Urban & Vended     | 10805  | 0       | 4.2500 | \$45,921.25   |
| <b>Supper</b>      |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 4.3175 |               |
| Urban & Vended     | 0      | 0       | 4.2500 | \$0.00        |
| <b>Snack</b>       |        |         |        |               |

|                               |                           |                     |        |             |
|-------------------------------|---------------------------|---------------------|--------|-------------|
| <b>Rural OR Self-Prep</b>     | 0                         | 0                   | 1.0200 |             |
| <b>Urban &amp; Vended</b>     | 0                         | 0                   | 0.9975 | \$0.00      |
|                               | Total Claim Reimbursement |                     |        | \$71,539.57 |
|                               | Operating                 | Admin               |        | Total       |
| Advances                      | \$0.00                    | \$0.00              |        | \$0.00      |
| Claim Debits                  | \$0.00                    | \$0.00              |        | \$0.00      |
| Claim Credits                 | \$0.00                    | \$0.00              |        | \$0.00      |
| Balance Before Reconciliation | \$0.00                    | \$0.00              |        | \$0.00      |
|                               |                           | Reconciliation      |        | \$0.00      |
|                               |                           | Outstanding Balance |        | \$0.00      |

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.



Oklahoma State Department of Education  
Summer Food Program

User: lauragentry2020 (District User)

Session Timer: 44:52

YUKON PUBLIC SCHOOLS

County: 09

FY: 2021

District: 1027

Select

Log Out

**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**

- October - 2020
- November - 2020
- December - 2020
- January - 2021
- February - 2021
- March - 2021
- April - 2021
- May - 2021
- June - 2021
- July - 2021
- August - 2021
- September - 2021
- 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

Print

PDF

New Window

| Status | Site                               |
|--------|------------------------------------|
| ✓      | CENTRAL ES (105)                   |
| ✓      | Lake Forest Mobile Park (N6)       |
| ✓      | Neumayer Community (N01)           |
| ✓      | Overholser Village (N5)            |
| ✓      | REDSTONE INTERMEDIATE SCHOOL (150) |
| ✓      | Welcome Home Community (N2)        |
| ✓      | YUKON HS (705)                     |

Add Site: INDEPENDENCE INTERMEDIATE SCHL

Save

Delete

Hide

Site Selected: Overholser Village  
 Days Operated this month: 21  
 Dates of Operation: 6/1/2021 - 7/30/2021  
 Average Daily Participation: 30.00

|                    | Firsts | Seconds | Rate   | Reimbursement |
|--------------------|--------|---------|--------|---------------|
| <b>Breakfast</b>   |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 2.4625 |               |
| Urban & Vended     | 624    | 0       | 2.4150 | \$1,506.96    |
| <b>Lunch</b>       |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 4.3175 |               |
| Urban & Vended     | 624    | 0       | 4.2500 | \$2,652.00    |
| <b>Supper</b>      |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 4.3175 |               |
| Urban & Vended     | 0      | 0       | 4.2500 | \$0.00        |
| <b>Snack</b>       |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 1.0200 |               |
| Urban & Vended     | 0      | 0       | 0.9975 | \$0.00        |

Claim Total Summary (July, 2021)

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 |
|--------------------|--------|---------|--------|---------------|
| <b>Breakfast</b>   |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 2.4625 |               |
| Urban & Vended     | 10608  | 0       | 2.4150 | \$25,618.32   |
| <b>Lunch</b>       |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 4.3175 |               |
| Urban & Vended     | 10805  | 0       | 4.2500 | \$45,921.25   |
| <b>Supper</b>      |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 4.3175 |               |
| Urban & Vended     | 0      | 0       | 4.2500 | \$0.00        |
| <b>Snack</b>       |        |         |        |               |

|                               |        |   |                                  |                    |
|-------------------------------|--------|---|----------------------------------|--------------------|
| <b>Rural OR Self-Prep</b>     | 0      | 0 | 1.0200                           |                    |
| <b>Urban &amp; Vended</b>     | 0      | 0 | 0.9975                           | \$0.00             |
|                               |        |   | <b>Total Claim Reimbursement</b> | <b>\$71,539.57</b> |
|                               |        |   | <b>Operating</b>                 | <b>Admin</b>       |
|                               |        |   | <b>Total</b>                     |                    |
| Advances                      | \$0.00 |   | \$0.00                           | \$0.00             |
| Claim Debits                  | \$0.00 |   | \$0.00                           | \$0.00             |
| Claim Credits                 | \$0.00 |   | \$0.00                           | \$0.00             |
| Balance Before Reconciliation | \$0.00 |   | \$0.00                           | \$0.00             |
|                               |        |   | Reconciliation                   | \$0.00             |
|                               |        |   | Outstanding Balance              | \$0.00             |

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.



Oklahoma State Department of Education  
**Summer Food Program**

User: lauragentry2020 (District User)

Session Timer: 44:51

YUKON PUBLIC SCHOOLS

County: 09

FY: 2021

District: 1027

Select

Log Out

**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**

- October - 2020
- November - 2020
- December - 2020
- January - 2021
- February - 2021
- March - 2021
- April - 2021
- May - 2021
- June - 2021
- ✓ July - 2021
- ✓ August - 2021
- ✓ September - 2021
- 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

Print

PDF

▼

New Window

| Status  | Site   |
|---|--|
| ✓   | <a href="#">CENTRAL ES (105)</a>                   |
| ✓   | <a href="#">Lake Forest Mobile Park (N6)</a>       |
| ✓   | <a href="#">Neumayer Community (N01)</a>           |
| ✓   | <a href="#">Overholser Village (N5)</a>            |
| ✓   | <a href="#">REDSTONE INTERMEDIATE SCHOOL (150)</a> |
| ✓   | <a href="#">Welcome Home Community (N2)</a>        |
| ✓   | <a href="#">YUKON HS (705)</a>                     |
| Add Site: <input type="text" value="INDEPENDENCE INTERMEDIATE SCHL"/> |  |

Save

Delete

Hide

Site Selected REDSTONE INTERMEDIATE SCHOOL

Days Operated this month 21

Dates of Operation 10/1/2020 - 7/30/2021

Average Daily Participation 144.00

|                    | Firsts                            | Seconds                        | Rate   | Reimbursement |
|--------------------|-----------------------------------|--------------------------------|--------|---------------|
| <b>Breakfast</b>   |                                   |                                |        |               |
| Rural OR Self-Prep | <input type="text" value="0"/>    | <input type="text" value="0"/> | 2.4625 |               |
| Urban & Vended     | <input type="text" value="3019"/> | <input type="text" value="0"/> | 2.4150 | \$7,290.88    |
| <b>Lunch</b>       |                                   |                                |        |               |
| Rural OR Self-Prep | <input type="text" value="0"/>    | <input type="text" value="0"/> | 4.3175 |               |
| Urban & Vended     | <input type="text" value="3019"/> | <input type="text" value="0"/> | 4.2500 | \$12,830.75   |
| <b>Supper</b>      |                                   |                                |        |               |
| Rural OR Self-Prep | <input type="text" value="0"/>    | <input type="text" value="0"/> | 4.3175 |               |
| Urban & Vended     | <input type="text" value="0"/>    | <input type="text" value="0"/> | 4.2500 | \$0.00        |
| <b>Snack</b>       |                                   |                                |        |               |
| Rural OR Self-Prep | <input type="text" value="0"/>    | <input type="text" value="0"/> | 1.0200 |               |
| Urban & Vended     | <input type="text" value="0"/>    | <input type="text" value="0"/> | 0.9975 | \$0.00        |

Claim Total Summary (July, 2021)

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 |
|--------------------|--------|---------|--------|---------------|
| <b>Breakfast</b>   |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 2.4625 |               |
| Urban & Vended     | 10608  | 0       | 2.4150 | \$25,618.32   |
| <b>Lunch</b>       |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 4.3175 |               |
| Urban & Vended     | 10805  | 0       | 4.2500 | \$45,921.25   |
| <b>Supper</b>      |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 4.3175 |               |
| Urban & Vended     | 0      | 0       | 4.2500 | \$0.00        |
| <b>Snack</b>       |        |         |        |               |

|                               |                           |                     |        |             |
|-------------------------------|---------------------------|---------------------|--------|-------------|
| <b>Rural OR Self-Prep</b>     | 0                         | 0                   | 1.0200 |             |
| <b>Urban &amp; Vended</b>     | 0                         | 0                   | 0.9975 | \$0.00      |
|                               | Total Claim Reimbursement |                     |        | \$71,539.57 |
|                               | Operating                 | Admin               |        | Total       |
| Advances                      | \$0.00                    | \$0.00              |        | \$0.00      |
| Claim Debits                  | \$0.00                    | \$0.00              |        | \$0.00      |
| Claim Credits                 | \$0.00                    | \$0.00              |        | \$0.00      |
| Balance Before Reconciliation | \$0.00                    | \$0.00              |        | \$0.00      |
|                               |                           | Reconciliation      |        | \$0.00      |
|                               |                           | Outstanding Balance |        | \$0.00      |

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.



Oklahoma State Department of Education  
**Summer Food Program**

**YUKON PUBLIC SCHOOLS**  
 County: 09    FY: 2021 ▾  
 District: 1027   

User: lauragentry2020 (District User)

Session Timer: 44:52

- 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**
    - October - 2020
    - November - 2020
    - December - 2020
    - January - 2021
    - February - 2021
    - March - 2021
    - April - 2021
    - May - 2021
    - June - 2021
    - July - 2021
    - August - 2021
    - September - 2021
    - Balance Sheet
  - Help**
    - Navigation Help
    - Frequently Asked Questions
    - Status Legend

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

| Status | Site                                      |
|--------|---|
| ✓      | <u>CENTRAL ES (105)</u>                   |
| ✓      | <u>Lake Forest Mobile Park (N6)</u>       |
| ✓      | <u>Neumayer Community (N01)</u>           |
| ✓      | <u>Overholser Village (N5)</u>            |
| ✓      | <u>REDSTONE INTERMEDIATE SCHOOL (150)</u> |
| ✓      | <u>Welcome Home Community (N2)</u>        |
| ✓      | <u>YUKON HS (705)</u>                     |

Add Site:  ▾

Site Selected: Welcome Home Community  
 Days Operated this month: 21  
 Dates of Operation: 6/1/2021 - 7/30/2021  
 Average Daily Participation: 48.00

|                    | Firsts                           | Seconds                        | Rate   | Reimbursement |
|--------------------|----------------------------------|--------------------------------|--------|---------------|
| <b>Breakfast</b>   |                                  |                                |        |               |
| Rural OR Self-Prep | <input type="text" value="0"/>   | <input type="text" value="0"/> | 2.4625 |               |
| Urban & Vended     | <input type="text" value="989"/> | <input type="text" value="0"/> | 2.4150 | \$2,388.43    |
| <b>Lunch</b>       |                                  |                                |        |               |
| Rural OR Self-Prep | <input type="text" value="0"/>   | <input type="text" value="0"/> | 4.3175 |               |
| Urban & Vended     | <input type="text" value="989"/> | <input type="text" value="0"/> | 4.2500 | \$4,203.25    |
| <b>Supper</b>      |                                  |                                |        |               |
| Rural OR Self-Prep | <input type="text" value="0"/>   | <input type="text" value="0"/> | 4.3175 |               |
| Urban & Vended     | <input type="text" value="0"/>   | <input type="text" value="0"/> | 4.2500 | \$0.00        |
| <b>Snack</b>       |                                  |                                |        |               |
| Rural OR Self-Prep | <input type="text" value="0"/>   | <input type="text" value="0"/> | 1.0200 |               |
| Urban & Vended     | <input type="text" value="0"/>   | <input type="text" value="0"/> | 0.9975 | \$0.00        |

**Claim Total Summary (July, 2021)**

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 |
|--------------------|--------|---------|--------|---------------|
| <b>Breakfast</b>   |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 2.4625 |               |
| Urban & Vended     | 10608  | 0       | 2.4150 | \$25,618.32   |
| <b>Lunch</b>       |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 4.3175 |               |
| Urban & Vended     | 10805  | 0       | 4.2500 | \$45,921.25   |
| <b>Supper</b>      |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 4.3175 |               |
| Urban & Vended     | 0      | 0       | 4.2500 | \$0.00        |
| <b>Snack</b>       |        |         |        |               |

|                               |                           |                     |        |             |
|-------------------------------|---------------------------|---------------------|--------|-------------|
| <b>Rural OR Self-Prep</b>     | 0                         | 0                   | 1.0200 |             |
| <b>Urban &amp; Vended</b>     | 0                         | 0                   | 0.9975 | \$0.00      |
|                               | Total Claim Reimbursement |                     |        | \$71,539.57 |
|                               | Operating                 | Admin               |        | Total       |
| Advances                      | \$0.00                    | \$0.00              |        | \$0.00      |
| Claim Debits                  | \$0.00                    | \$0.00              |        | \$0.00      |
| Claim Credits                 | \$0.00                    | \$0.00              |        | \$0.00      |
| Balance Before Reconciliation | \$0.00                    | \$0.00              |        | \$0.00      |
|                               |                           | Reconciliation      |        | \$0.00      |
|                               |                           | Outstanding Balance |        | \$0.00      |

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.



Oklahoma State Department of Education  
Summer Food Program

User: lauragentry2020 (District User)

Session Timer: 44:51

YUKON PUBLIC SCHOOLS

County: 09

FY: 2021

District: 1027

Select

Log Out

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

- October - 2020
- November - 2020
- December - 2020
- January - 2021
- February - 2021
- March - 2021
- April - 2021
- May - 2021
- June - 2021
- July - 2021
- August - 2021
- September - 2021
- 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

Print

PDF

New Window

| Status | Site                               |
|--------|------------------------------------|
| ✓      | CENTRAL ES (105)                   |
| ✓      | Lake Forest Mobile Park (N6)       |
| ✓      | Neumayer Community (N01)           |
| ✓      | Overholser Village (N5)            |
| ✓      | REDSTONE INTERMEDIATE SCHOOL (150) |
| ✓      | Welcome Home Community (N2)        |
| ✓      | YUKON HS (705)                     |

Add Site: INDEPENDENCE INTERMEDIATE SCHL

Save

Delete

Hide

Site Selected YUKON HS

Days Operated this month 22

Dates of Operation 10/1/2020 - 7/30/2021

Average Daily Participation 91.00

|                    | Firsts | Seconds | Rate   | Reimbursement |
|--------------------|--------|---------|--------|---------------|
| <b>Breakfast</b>   |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 2.4625 |               |
| Urban & Vended     | 1424   | 0       | 2.4150 | \$3,438.96    |
| <b>Lunch</b>       |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 4.3175 |               |
| Urban & Vended     | 1988   | 0       | 4.2500 | \$8,449.00    |
| <b>Supper</b>      |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 4.3175 |               |
| Urban & Vended     | 0      | 0       | 4.2500 | \$0.00        |
| <b>Snack</b>       |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 1.0200 |               |
| Urban & Vended     | 0      | 0       | 0.9975 | \$0.00        |

Claim Total Summary (July, 2021)

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 |
|--------------------|--------|---------|--------|---------------|
| <b>Breakfast</b>   |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 2.4625 |               |
| Urban & Vended     | 10608  | 0       | 2.4150 | \$25,618.32   |
| <b>Lunch</b>       |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 4.3175 |               |
| Urban & Vended     | 10805  | 0       | 4.2500 | \$45,921.25   |
| <b>Supper</b>      |        |         |        |               |
| Rural OR Self-Prep | 0      | 0       | 4.3175 |               |
| Urban & Vended     | 0      | 0       | 4.2500 | \$0.00        |
| <b>Snack</b>       |        |         |        |               |

|                               |        |   |                                  |                    |
|-------------------------------|--------|---|----------------------------------|--------------------|
| <b>Rural OR Self-Prep</b>     | 0      | 0 | 1.0200                           |                    |
| <b>Urban &amp; Vended</b>     | 0      | 0 | 0.9975                           | \$0.00             |
|                               |        |   | <b>Total Claim Reimbursement</b> | <b>\$71,539.57</b> |
|                               |        |   | <b>Operating</b>                 | <b>Admin</b>       |
| Advances                      | \$0.00 |   | \$0.00                           | \$0.00             |
| Claim Debits                  | \$0.00 |   | \$0.00                           | \$0.00             |
| Claim Credits                 | \$0.00 |   | \$0.00                           | \$0.00             |
| Balance Before Reconciliation | \$0.00 |   | \$0.00                           | \$0.00             |
|                               |        |   | Reconciliation                   | \$0.00             |
|                               |        |   | Outstanding Balance              | \$0.00             |

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.

National School Lunch Program - Claim Entry

09-I027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (August, 2021) - Original - CENTRAL ES (105)

Days operated this claim period

|                         |                                   |   |                                       |   |  |
|-------------------------|-----------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="0"/>    | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Severe Need Breakfast   | <input type="text" value="1598"/> | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$3,935.07"/>  |
| Lunch                   | <input type="text" value="3008"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$12,987.04"/> |
| * Performance Incentive | <input type="text" value="3008"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>    | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>    | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                   |   |                                       | = | <input type="text" value="\$16,922.11"/> |

- \* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- \* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- \* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

|                          |  |
|--------------------------|--|
| Lunch Warrant Amount     | <input type="text" value="\$12,987.04"/> |
| Breakfast Warrant Amount | <input type="text" value="\$3,935.07"/>  |
| Warrant Effective Date   | <input type="text"/>                     |

Last Updated: 9/22/2021 2:23:22 PM

National School Lunch Program - Claim Entry

09-1027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (August, 2021) - Original - INDEPENDENCE INTERME (140)

Days operated this claim period

|                         |                                   |   |                                       |   |  |
|-------------------------|-----------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="0"/>    | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Severe Need Breakfast   | <input type="text" value="1733"/> | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$4,267.51"/>  |
| Lunch                   | <input type="text" value="7418"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$32,027.21"/> |
| * Performance Incentive | <input type="text" value="7418"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>    | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>    | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                   |   |                                       | = | <input type="text" value="\$36,294.72"/> |

- \* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- \* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- \* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

|                          |  |
|--------------------------|--|
| Lunch Warrant Amount     | <input type="text" value="\$32,027.21"/> |
| Breakfast Warrant Amount | <input type="text" value="\$4,267.51"/>  |
| Warrant Effective Date   | <input type="text"/>                     |

Last Updated: 9/22/2021 2:36:11 PM

National School Lunch Program - Claim Entry

09-I027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (August, 2021) - Original - LAKEVIEW INTERMEDIAT (145)

Days operated this claim period

|                         |                                   |   |                                       |   |  |
|-------------------------|-----------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="0"/>    | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Severe Need Breakfast   | <input type="text" value="2161"/> | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$5,321.46"/>  |
| Lunch                   | <input type="text" value="6422"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$27,726.98"/> |
| * Performance Incentive | <input type="text" value="6422"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>    | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>    | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                   |   |                                       | = | <input type="text" value="\$33,048.44"/> |

- \* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- \* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- \* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

|                          |  |
|--------------------------|--|
| Lunch Warrant Amount     | <input type="text" value="\$27,726.98"/> |
| Breakfast Warrant Amount | <input type="text" value="\$5,321.46"/>  |
| Warrant Effective Date   | <input type="text"/>                     |

Last Updated: 9/22/2021 2:36:54 PM

National School Lunch Program - Claim Entry

09-1027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (August, 2021) - Original - MYERS ES (110)

Days operated this claim period

|                         |                                   |   |                                       |   |  |
|-------------------------|-----------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="0"/>    | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Severe Need Breakfast   | <input type="text" value="1701"/> | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$4,188.71"/>  |
| Lunch                   | <input type="text" value="3823"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$16,505.80"/> |
| * Performance Incentive | <input type="text" value="3823"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>    | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>    | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                   |   |                                       | = | <input type="text" value="\$20,694.51"/> |

- \* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- \* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- \* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

|                          |  |
|--------------------------|--|
| Lunch Warrant Amount     | <input type="text" value="\$16,505.80"/> |
| Breakfast Warrant Amount | <input type="text" value="\$4,188.71"/>  |
| Warrant Effective Date   | <input type="text"/>                     |

Last Updated: 9/22/2021 2:26:32 PM

National School Lunch Program - Claim Entry

09-1027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (August, 2021) - Original - PARKLAND ES (130)

Days operated this claim period

|                         |                                   |   |                                       |   |  |
|-------------------------|-----------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="0"/>    | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Severe Need Breakfast   | <input type="text" value="1599"/> | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$3,937.53"/>  |
| Lunch                   | <input type="text" value="3915"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$16,903.01"/> |
| * Performance Incentive | <input type="text" value="3915"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>    | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>    | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                   |   |                                       | = | <input type="text" value="\$20,840.54"/> |

- \* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- \* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- \* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

|                          |  |
|--------------------------|--|
| Lunch Warrant Amount     | <input type="text" value="\$16,903.01"/> |
| Breakfast Warrant Amount | <input type="text" value="\$3,937.53"/>  |
| Warrant Effective Date   | <input type="text"/>                     |

Last Updated: 9/22/2021 2:33:50 PM

National School Lunch Program - Claim Entry

09-1027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (August, 2021) - Original - RANCHWOOD ES (120)

Days operated this claim period

|                         |                                   |   |                                       |   |  |
|-------------------------|-----------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="1526"/> | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$3,757.77"/>  |
| Severe Need Breakfast   | <input type="text" value="0"/>    | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Lunch                   | <input type="text" value="2932"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$12,658.91"/> |
| * Performance Incentive | <input type="text" value="2932"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>    | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>    | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                   |   |                                       | = | <input type="text" value="\$16,416.68"/> |

- \* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- \* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- \* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

|                          |  |
|--------------------------|--|
| Lunch Warrant Amount     | <input type="text" value="\$12,658.91"/> |
| Breakfast Warrant Amount | <input type="text" value="\$3,757.77"/>  |
| Warrant Effective Date   | <input type="text"/>                     |

Last Updated: 9/22/2021 2:34:39 PM

National School Lunch Program - Claim Entry

09-I027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (August, 2021) - Original - REDSTONE INTERMEDIAT (150)

Days operated this claim period

|                         |                                   |   |                                       |   |  |
|-------------------------|-----------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="0"/>    | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Severe Need Breakfast   | <input type="text" value="4718"/> | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$11,618.07"/> |
| Lunch                   | <input type="text" value="7861"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$33,939.86"/> |
| * Performance Incentive | <input type="text" value="7861"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>    | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>    | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                   |   |                                       | = | <input type="text" value="\$45,557.93"/> |

- \* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- \* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- \* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

|                          |  |
|--------------------------|--|
| Lunch Warrant Amount     | <input type="text" value="\$33,939.86"/> |
| Breakfast Warrant Amount | <input type="text" value="\$11,618.07"/> |
| Warrant Effective Date   | <input type="text"/>                     |

Last Updated: 9/22/2021 2:37:34 PM

National School Lunch Program - Claim Entry

09-1027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (August, 2021) - Original - SHEDECK ES (115)

Days operated this claim period

|                         |                                   |   |                                       |   |  |
|-------------------------|-----------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="0"/>    | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Severe Need Breakfast   | <input type="text" value="1753"/> | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$4,316.76"/>  |
| Lunch                   | <input type="text" value="3888"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$16,786.44"/> |
| * Performance Incentive | <input type="text" value="3888"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>    | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>    | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                   |   |                                       | = | <input type="text" value="\$21,103.20"/> |

- \* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- \* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- \* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

|                          |  |
|--------------------------|--|
| Lunch Warrant Amount     | <input type="text" value="\$16,786.44"/> |
| Breakfast Warrant Amount | <input type="text" value="\$4,316.76"/>  |
| Warrant Effective Date   | <input type="text"/>                     |

Last Updated: 9/22/2021 2:27:29 PM

National School Lunch Program - Claim Entry

09-I027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (August, 2021) - Original - SKYVIEW ES (135)

Days operated this claim period

|                         |                                   |   |                                       |   |  |
|-------------------------|-----------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="0"/>    | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Severe Need Breakfast   | <input type="text" value="1846"/> | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$4,545.77"/>  |
| Lunch                   | <input type="text" value="3953"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$17,067.07"/> |
| * Performance Incentive | <input type="text" value="3953"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>    | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>    | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                   |   |                                       | = | <input type="text" value="\$21,612.84"/> |

- \* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- \* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- \* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

|                          |  |
|--------------------------|--|
| Lunch Warrant Amount     | <input type="text" value="\$17,067.07"/> |
| Breakfast Warrant Amount | <input type="text" value="\$4,545.77"/>  |
| Warrant Effective Date   | <input type="text"/>                     |

Last Updated: 9/22/2021 2:35:26 PM

National School Lunch Program - Claim Entry

09-I027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (August, 2021) - Original - SURREY HILLS ES (125)

Days operated this claim period

|                         |                                   |   |                                       |   |  |
|-------------------------|-----------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="2484"/> | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$6,116.85"/>  |
| Severe Need Breakfast   | <input type="text" value="0"/>    | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Lunch                   | <input type="text" value="5418"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$23,392.21"/> |
| * Performance Incentive | <input type="text" value="5418"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>    | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>    | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                   |   |                                       | = | <input type="text" value="\$29,509.06"/> |

- \* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- \* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- \* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

|                          |  |
|--------------------------|--|
| Lunch Warrant Amount     | <input type="text" value="\$23,392.21"/> |
| Breakfast Warrant Amount | <input type="text" value="\$6,116.85"/>  |
| Warrant Effective Date   | <input type="text"/>                     |

Last Updated: 9/22/2021 2:32:44 PM

National School Lunch Program - Claim Entry

09-1027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (August, 2021) - Original - YUKON MS (520)

Days operated this claim period

|                         |                                    |   |                                       |   |  |
|-------------------------|------------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="0"/>     | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Severe Need Breakfast   | <input type="text" value="3652"/>  | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$8,993.05"/>  |
| Lunch                   | <input type="text" value="13977"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$60,345.69"/> |
| * Performance Incentive | <input type="text" value="13977"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>     | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>     | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                    |   |                                       | = | <input type="text" value="\$69,338.74"/> |

- \* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- \* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- \* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

|                          |  |
|--------------------------|--|
| Lunch Warrant Amount     | <input type="text" value="\$60,345.69"/> |
| Breakfast Warrant Amount | <input type="text" value="\$8,993.05"/>  |
| Warrant Effective Date   | <input type="text"/>                     |

Last Updated: 9/22/2021 2:38:32 PM

National School Lunch Program - Claim Entry

09-I027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (August, 2021) - Original - YUKON HS (705)

Days operated this claim period

|                         |                                    |   |                                       |   |  |
|-------------------------|------------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="0"/>     | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Severe Need Breakfast   | <input type="text" value="2625"/>  | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$6,464.06"/>  |
| Lunch                   | <input type="text" value="11379"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$49,128.83"/> |
| * Performance Incentive | <input type="text" value="11379"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>     | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>     | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                    |   |                                       | = | <input type="text" value="\$55,592.89"/> |

- \* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- \* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- \* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

|                          |  |
|--------------------------|--|
| Lunch Warrant Amount     | <input type="text" value="\$49,128.83"/> |
| Breakfast Warrant Amount | <input type="text" value="\$6,464.06"/>  |
| Warrant Effective Date   | <input type="text"/>                     |

Last Updated: 9/22/2021 2:39:08 PM

The next COVID-19 call will be Monday, September 27, at 1:30pm. Supply Chain Issues, please be sure to document shortages. Remember you can use the Emergency Procurement Regulation as needed for SY 2022.



# OKLAHOMA STATE DEPARTMENT OF EDUCATION

Welcome LAURA GENTRY

9/22/2021 3:15:37 PM

Child Nutrition Programs - Claims System

**YUKON**

County: 09    District: 1027    FY: 2022   

## National School Lunch Program - School Food Authority Claim Summary

09-1027 YUKON  
600 Maple Street  
Yukon, OK 73099-2533

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[SEA User's Guide](#)

[SA User's Guide](#)

### General Information

Date Signed     Revision

Claim Date     Claim Month     Claim Year

Number of Days In Operation     Number of Sites     Number of Children Enrolled

This district is claiming students who are not enrolled (i.e., visiting students, adult education students, or out-of-home placement students).

This district is claiming preprimary students who are not enrolled (preprimary children under the age of four).

Comments

### Number of Enrolled Students On Site

Free     Reduced     Paid

### Average Daily Participation

Breakfast     Lunch

### Adult and Contract Meals

|                 |                                |                    |                                |
|-----------------|--------------------------------|--------------------|--------------------------------|
| Adult Lunches   | <input type="text" value="0"/> | Contract Lunches   | <input type="text" value="0"/> |
| Adult Snacks    | <input type="text" value="0"/> | Contract Snacks    | <input type="text" value="0"/> |
| Adult Breakfast | <input type="text" value="0"/> | Contract Breakfast | <input type="text" value="0"/> |
| Adult SNB       | <input type="text" value="0"/> | Contract SNB       | <input type="text" value="0"/> |

Provision 2

Provision 3

Breakfast

| Type    | Meals | Rate   | Reimbursement |
|---------|-------|--------|---------------|
| Free    | 0     | \$1.97 | \$0.00        |
| Reduced | 0     | \$1.67 | \$0.00        |
| Paid    | 0     | \$0.33 | \$0.00        |
| Total   | 0     |        | \$0.00        |

**Note:** Regular breakfast served – do not include severe need breakfast (SNB) sites.

Severe Need Breakfast

| Type    | Meals | Rate   | Reimbursement |
|---------|-------|--------|---------------|
| Free    | 0     | \$2.35 | \$0.00        |
| Reduced | 0     | \$2.05 | \$0.00        |
| Paid    | 0     | \$0.33 | \$0.00        |
| Total   | 0     |        | \$0.00        |

**Note:** Regular Severe Need Breakfast served – do not include severe need Severe Need Breakfast (SNB) sites.

Breakfast - Sub-Totals

|                                |        |
|--------------------------------|--------|
| Total Breakfast Reimbursement: | \$0.00 |
| Total Adjustments:             | \$0.00 |
| Warrant Amount:                | \$0.00 |

Lunch

| Type                  | Meals | Rate   | Reimbursement |
|-----------------------|-------|--------|---------------|
| Free                  | 0     | \$3.66 | \$0.00        |
| Reduced               | 0     | \$3.26 | \$0.00        |
| Paid                  | 0     | \$0.35 | \$0.00        |
| Performance Incentive | 0     | 0.07   | \$0.00        |
| Total                 | 0     |        | \$0.00        |

After School Snack Program (ASSP)

**Over 50%**

| Meals | Rate   | Reimbursement |
|-------|--------|---------------|
| 1223  | \$1.00 | \$1,223.00    |

**Under 50%**

| Type    | Meals | Rate   | Reimbursement |
|---------|-------|--------|---------------|
| Free    | 1775  | \$1.00 | \$1,775.00    |
| Reduced | 0     | \$0.50 | \$0.00        |
| Paid    | 0     | \$0.09 | \$0.00        |

After School Snack Program Sub-Total

|             |      |               |            |
|-------------|------|---------------|------------|
| Total Meals | 2998 | Reimbursement | \$2,998.00 |
|-------------|------|---------------|------------|

Lunch / Snack Sub-Totals

|                                  |            |
|----------------------------------|------------|
| Total Lunch/Snack Reimbursement: | \$2,998.00 |
| Total Adjustments:               | \$0.00     |
| Warrant Amount:                  | \$2,998.00 |

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

**NSLP SFA Summary Total**

|                   |
|-------------------|
| <b>\$2,998.00</b> |
|-------------------|

**Advances and Payments**

|                     |            |                       |        |
|---------------------|------------|-----------------------|--------|
| Advance Amount      | \$0.00     | Adjusted Amount       | \$0.00 |
| Payment Plan Amount | \$0.00     | Previous Claim Amount | \$0.00 |
| Amount Paid         | \$2,998.00 |                       |        |

**Claim Management**

|                                     |   |                                |
|-------------------------------------|---|--------------------------------|
| <a href="#">Submit</a>              | <a href="#">Print Disbursement</a>        | <a href="#">Claims</a>         |
| <a href="#">Print Claim Summary</a> | <a href="#">Use 60 Day Exception</a>      | <a href="#">Process Claims</a> |
| <a href="#">Print Site Summary</a>  | <a href="#">Override 60 Day Exception</a> |                                |
| <a href="#">Unsubmit SFA Claim</a>  |   |                                |

If you have questions or need assistance, please contact our office at 405-521-3327.

**For Additional Information:**  
**Child Nutrition Programs**  
2500 North Lincoln Blvd., Suite 310  
Oklahoma City, OK 73105-4599  
(405) 521-3327 fax: (405) 521-2239

NOTICE: IF YOU HAVE NOT SUBMITTED YOUR APPLICATION IN CARS, do so NOW! Contact our office if you have questions or need assistance, 405-521-3327. The next Covid-19 call with schools will be on Monday, October 11, 2021 at 1:30 p.m.



# OKLAHOMA STATE DEPARTMENT OF EDUCATION

Welcome LAURA GENTRY

10/11/2021, 6:40:53 AM

Child Nutrition Programs - Claims System

|              |                |            |                                      |
|--------------|----------------|------------|--------------------------------------|
| <b>YUKON</b> |                |            |                                      |
| County: 09   | District: 1027 | FY: 2022 ▼ | <input type="button" value="Claim"/> |

## National School Lunch Program - School Food Authority Claim Summary

09-1027 YUKON  
600 Maple Street  
Yukon, OK 73099-2533

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### General Information

|  |  |   |
|--|--|---|
| Date Signed <input type="text" value="10/11/2021"/>  | Revision <input type="text" value="Original"/>     |   |
| Claim Date <input type="text" value="10/11/2021"/>   | Claim Month <input type="text" value="September"/> | Claim Year <input type="text" value="2021"/>                  |
| Number of Days In Operation <input type="text" value="20"/>  | Number of Sites <input type="text" value="10"/>    | Number of Children Enrolled <input type="text" value="5007"/> |
| <p>This district is claiming students who are not enrolled (i.e., visiting students, adult education students, or out-of-home placement students).</p> <p><input type="checkbox"/> This district is claiming preprimary students who are not enrolled (preprimary children under the age of four).</p> |  |   |
| <p>Comments</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>  |  |   |

### Number of Enrolled Students On Site

|  |  |  |
|--|--|--|
| Free <input type="text" value="1510"/> | Reduced <input type="text" value="422"/> | Paid <input type="text" value="3075"/> |
|--|--|--|

### Average Daily Participation

|  |                                      |
|--|--------------------------------------|
| Breakfast <input type="text" value="0"/> | Lunch <input type="text" value="0"/> |
|--|--------------------------------------|

### Adult and Contract Meals

|  |   |
|--|---|
| Adult Lunches <input type="text" value="0"/>   | Contract Lunches <input type="text" value="0"/>   |
| Adult Snacks <input type="text" value="0"/>    | Contract Snacks <input type="text" value="0"/>    |
| Adult Breakfast <input type="text" value="0"/> | Contract Breakfast <input type="text" value="0"/> |
| Adult SNB <input type="text" value="0"/>       | Contract SNB <input type="text" value="0"/>       |

Provision 2

Provision 3

Breakfast

| Type    | Meals | Rate   | Reimbursement |
|---------|-------|--------|---------------|
| Free    | 0     | \$1.97 | \$0.00        |
| Reduced | 0     | \$1.67 | \$0.00        |
| Paid    | 0     | \$0.33 | \$0.00        |
| Total   | 0     |        | \$0.00        |

**Note:** Regular breakfast served – do not include severe need breakfast (SNB) sites.

Severe Need Breakfast

| Type    | Meals | Rate   | Reimbursement |
|---------|-------|--------|---------------|
| Free    | 0     | \$2.35 | \$0.00        |
| Reduced | 0     | \$2.05 | \$0.00        |
| Paid    | 0     | \$0.33 | \$0.00        |
| Total   | 0     |        | \$0.00        |

**Note:** Regular Severe Need Breakfast served – do not include severe need Severe Need Breakfast (SNB) sites.

Breakfast - Sub-Totals

|                                |        |
|--------------------------------|--------|
| Total Breakfast Reimbursement: | \$0.00 |
| Total Adjustments:             | \$0.00 |
| Warrant Amount:                | \$0.00 |

Lunch

| Type                  | Meals | Rate   | Reimbursement |
|-----------------------|-------|--------|---------------|
| Free                  | 0     | \$3.66 | \$0.00        |
| Reduced               | 0     | \$3.26 | \$0.00        |
| Paid                  | 0     | \$0.35 | \$0.00        |
| Performance Incentive | 0     | 0.07   | \$0.00        |
| Total                 | 0     |        | \$0.00        |

After School Snack Program (ASSP)

**Over 50%**

| Meals | Rate   | Reimbursement |
|-------|--------|---------------|
| 1814  | \$1.00 | \$1,814.00    |

**Under 50%**

| Type    | Meals | Rate   | Reimbursement |
|---------|-------|--------|---------------|
| Free    | 2543  | \$1.00 | \$2,543.00    |
| Reduced | 0     | \$0.50 | \$0.00        |
| Paid    | 0     | \$0.09 | \$0.00        |

After School Snack Program Sub-Total

|             |      |               |            |
|-------------|------|---------------|------------|
| Total Meals | 4357 | Reimbursement | \$4,357.00 |
|-------------|------|---------------|------------|

Lunch / Snack Sub-Totals

|                                  |            |
|----------------------------------|------------|
| Total Lunch/Snack Reimbursement: | \$4,357.00 |
| Total Adjustments:               | \$0.00     |
| Warrant Amount:                  | \$4,357.00 |

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

|                   |
|-------------------|
| <b>\$4,357.00</b> |
|-------------------|

Advances and Payments

|                     |   |                       |                                     |
|---------------------|---|-----------------------|-------------------------------------|
| Advance Amount      | <input type="text" value="\$0.00"/>     | Adjusted Amount       | <input type="text" value="\$0.00"/> |
| Payment Plan Amount | <input type="text" value="\$0.00"/>     | Previous Claim Amount | <input type="text" value="\$0.00"/> |
| Amount Paid         | <input type="text" value="\$4,357.00"/> |                       |                                     |

Claim Management

|  |  |   |
|--|--|---|
| <input type="button" value="Submit"/>              | <input type="button" value="Print Disbursement"/>        | <input type="button" value="Claims"/>         |
| <input type="button" value="Print Claim Summary"/> | <input type="button" value="Use 60 Day Exception"/>      | <input type="button" value="Process Claims"/> |
| <input type="button" value="Print Site Summary"/>  | <input type="button" value="Override 60 Day Exception"/> |   |
| <input type="button" value="Unsubmit SFA Claim"/>  |  |   |

If you have questions or need assistance, please contact our office at 405-521-3327.

**For Additional Information:**  
**Child Nutrition Programs**  
2500 North Lincoln Blvd., Suite 310  
Oklahoma City, OK 73105-4599  
(405) 521-3327 fax: (405) 521-2239

National School Lunch Program - Claim Entry

09-I027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (September, 2021) - Original - CENTRAL ES (105)

Days operated this claim period

|                         |                                   |   |                                       |   |  |
|-------------------------|-----------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="0"/>    | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Severe Need Breakfast   | <input type="text" value="2400"/> | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$5,910.00"/>  |
| Lunch                   | <input type="text" value="4703"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$20,305.20"/> |
| * Performance Incentive | <input type="text" value="4703"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>    | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>    | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                   |   |                                       | = | <input type="text" value="\$26,215.20"/> |

- \* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- \* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- \* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

|                          |  |
|--------------------------|--|
| Lunch Warrant Amount     | <input type="text" value="\$20,305.20"/> |
| Breakfast Warrant Amount | <input type="text" value="\$5,910.00"/>  |
| Warrant Effective Date   | <input type="text"/>                     |

Last Updated: 10/8/2021 7:19:04 AM

National School Lunch Program - Claim Entry

09-1027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (September, 2021) - Original - MYERS ES (110)

Days operated this claim period

|                         |                                   |   |                                       |   |  |
|-------------------------|-----------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="0"/>    | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Severe Need Breakfast   | <input type="text" value="2535"/> | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$6,242.43"/>  |
| Lunch                   | <input type="text" value="5306"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$22,908.65"/> |
| * Performance Incentive | <input type="text" value="5306"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>    | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>    | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                   |   |                                       | = | <input type="text" value="\$29,151.08"/> |

- \* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- \* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- \* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount

Breakfast Warrant Amount

Warrant Effective Date

Last Updated: 10/8/2021 7:21:09 AM

National School Lunch Program - Claim Entry

09-I027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (September, 2021) - Original - SHEDECK ES (115)

Days operated this claim period

|                         |                                   |   |                                       |   |  |
|-------------------------|-----------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="0"/>    | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Severe Need Breakfast   | <input type="text" value="2484"/> | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$6,116.85"/>  |
| Lunch                   | <input type="text" value="5446"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$23,513.10"/> |
| * Performance Incentive | <input type="text" value="5446"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>    | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>    | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                   |   |                                       | = | <input type="text" value="\$29,629.95"/> |

- \* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- \* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- \* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount   
 Breakfast Warrant Amount   
 Warrant Effective Date

Last Updated: 10/8/2021 7:20:07 AM

National School Lunch Program - Claim Entry

09-I027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (September, 2021) - Original - RANCHWOOD ES (120)

Days operated this claim period

|                         |                                   |   |                                       |   |  |
|-------------------------|-----------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="0"/>    | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Severe Need Breakfast   | <input type="text" value="2775"/> | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$6,833.43"/>  |
| Lunch                   | <input type="text" value="4728"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$20,413.14"/> |
| * Performance Incentive | <input type="text" value="4728"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>    | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>    | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                   |   |                                       | = | <input type="text" value="\$27,246.57"/> |

- \* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- \* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- \* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

|                          |  |
|--------------------------|--|
| Lunch Warrant Amount     | <input type="text" value="\$20,413.14"/> |
| Breakfast Warrant Amount | <input type="text" value="\$6,833.43"/>  |
| Warrant Effective Date   | <input type="text"/>                     |

Last Updated: 10/8/2021 7:22:06 AM

National School Lunch Program - Claim Entry

09-1027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (September, 2021) - Original - SURREY HILLS ES (125)

Days operated this claim period

|                         |                                   |   |                                       |   |  |
|-------------------------|-----------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="4187"/> | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$10,310.48"/> |
| Severe Need Breakfast   | <input type="text" value="0"/>    | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Lunch                   | <input type="text" value="8619"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$37,212.53"/> |
| * Performance Incentive | <input type="text" value="8619"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>    | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>    | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                   |   |                                       | = | <input type="text" value="\$47,523.01"/> |

\* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.

\* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.

\* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

|                          |  |
|--------------------------|--|
| Lunch Warrant Amount     | <input type="text" value="\$37,212.53"/> |
| Breakfast Warrant Amount | <input type="text" value="\$10,310.48"/> |
| Warrant Effective Date   | <input type="text"/>                     |

Last Updated: 10/8/2021 7:22:57 AM

National School Lunch Program - Claim Entry

09-1027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (September, 2021) - Original - PARKLAND ES (130)

Days operated this claim period

|                         |                                   |   |                                       |   |  |
|-------------------------|-----------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="0"/>    | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Severe Need Breakfast   | <input type="text" value="2505"/> | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$6,168.56"/>  |
| Lunch                   | <input type="text" value="5526"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$23,858.50"/> |
| * Performance Incentive | <input type="text" value="5526"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>    | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>    | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                   |   |                                       | = | <input type="text" value="\$30,027.06"/> |

- \* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- \* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- \* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

|                          |  |
|--------------------------|--|
| Lunch Warrant Amount     | <input type="text" value="\$23,858.50"/> |
| Breakfast Warrant Amount | <input type="text" value="\$6,168.56"/>  |
| Warrant Effective Date   | <input type="text"/>                     |

Last Updated: 10/8/2021 7:23:57 AM

National School Lunch Program - Claim Entry

09-1027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (September, 2021) - Original - SKYVIEW ES (135)

Days operated this claim period

|                         |                                   |   |                                       |   |  |
|-------------------------|-----------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="0"/>    | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Severe Need Breakfast   | <input type="text" value="2948"/> | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$7,259.45"/>  |
| Lunch                   | <input type="text" value="6326"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$27,312.50"/> |
| * Performance Incentive | <input type="text" value="6326"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>    | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>    | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                   |   |                                       | = | <input type="text" value="\$34,571.95"/> |

- \* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- \* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- \* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

|                          |  |
|--------------------------|--|
| Lunch Warrant Amount     | <input type="text" value="\$27,312.50"/> |
| Breakfast Warrant Amount | <input type="text" value="\$7,259.45"/>  |
| Warrant Effective Date   | <input type="text"/>                     |

Last Updated: 10/8/2021 7:24:57 AM

National School Lunch Program - Claim Entry

09-1027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (September, 2021) - Original - INDEPENDENCE INTERME (140)

Days operated this claim period

|                         |                                    |   |                                       |   |  |
|-------------------------|------------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="0"/>     | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Severe Need Breakfast   | <input type="text" value="2932"/>  | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$7,220.05"/>  |
| Lunch                   | <input type="text" value="10138"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$43,770.81"/> |
| * Performance Incentive | <input type="text" value="10138"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>     | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>     | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                    |   |                                       | = | <input type="text" value="\$50,990.86"/> |

\* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.

\* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.

\* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount

Breakfast Warrant Amount

Warrant Effective Date

Last Updated: 10/8/2021 7:25:46 AM

National School Lunch Program - Claim Entry

09-I027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (September, 2021) - Original - LAKEVIEW INTERMEDIAT (145)

Days operated this claim period

|                         |                                   |   |                                       |   |  |
|-------------------------|-----------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="0"/>    | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Severe Need Breakfast   | <input type="text" value="3647"/> | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$8,980.73"/>  |
| Lunch                   | <input type="text" value="9844"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$42,501.47"/> |
| * Performance Incentive | <input type="text" value="9844"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>    | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>    | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                   |   |                                       | = | <input type="text" value="\$51,482.20"/> |

- \* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- \* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- \* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

|                          |  |
|--------------------------|--|
| Lunch Warrant Amount     | <input type="text" value="\$42,501.47"/> |
| Breakfast Warrant Amount | <input type="text" value="\$8,980.73"/>  |
| Warrant Effective Date   | <input type="text"/>                     |

Last Updated: 10/8/2021 7:26:55 AM

National School Lunch Program - Claim Entry

09-1027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (September, 2021) - Original - REDSTONE INTERMEDIAT (150)

Days operated this claim period

|                         |                                    |   |                                       |   |  |
|-------------------------|------------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="0"/>     | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Severe Need Breakfast   | <input type="text" value="6925"/>  | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$17,052.81"/> |
| Lunch                   | <input type="text" value="11597"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$50,070.04"/> |
| * Performance Incentive | <input type="text" value="11597"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>     | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>     | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                    |   |                                       | = | <input type="text" value="\$67,122.85"/> |

- \* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- \* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- \* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

|                          |  |
|--------------------------|--|
| Lunch Warrant Amount     | <input type="text" value="\$50,070.04"/> |
| Breakfast Warrant Amount | <input type="text" value="\$17,052.81"/> |
| Warrant Effective Date   | <input type="text"/>                     |

Last Updated: 10/8/2021 7:28:18 AM

National School Lunch Program - Claim Entry

09-1027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (September, 2021) - Original - YUKON MS (520)

Days operated this claim period

|                         |                                    |   |                                       |   |   |
|-------------------------|------------------------------------|---|---------------------------------------|---|---|
| Breakfast               | <input type="text" value="0"/>     | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>       |
| Severe Need Breakfast   | <input type="text" value="6717"/>  | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$16,540.61"/>  |
| Lunch                   | <input type="text" value="20078"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$86,686.76"/>  |
| * Performance Incentive | <input type="text" value="20078"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>       |
| Supper                  | <input type="text" value="0"/>     | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>       |
| Snacks                  | <input type="text" value="0"/>     | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>       |
| Total Reimbursement     |                                    |   |                                       | = | <input type="text" value="\$103,227.37"/> |

- \* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- \* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- \* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

|                          |  |
|--------------------------|--|
| Lunch Warrant Amount     | <input type="text" value="\$86,686.76"/> |
| Breakfast Warrant Amount | <input type="text" value="\$16,540.61"/> |
| Warrant Effective Date   | <input type="text"/>                     |

Last Updated: 10/8/2021 7:29:03 AM

National School Lunch Program - Claim Entry

09-I027 YUKON  
 600 Maple Street  
 Yukon, OK 73099-2533

Seamless Summer Program

Claim (September, 2021) - Original - YUKON HS (705)

Days operated this claim period

|                         |                                    |   |                                       |   |  |
|-------------------------|------------------------------------|---|---------------------------------------|---|--|
| Breakfast               | <input type="text" value="0"/>     | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$0.00"/>      |
| Severe Need Breakfast   | <input type="text" value="3980"/>  | X | <input type="text" value="\$2.4625"/> | = | <input type="text" value="\$9,800.75"/>  |
| Lunch                   | <input type="text" value="17366"/> | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$74,977.70"/> |
| * Performance Incentive | <input type="text" value="17366"/> | X | <input type="text" value="0"/>        | = | <input type="text" value="\$0.00"/>      |
| Supper                  | <input type="text" value="0"/>     | X | <input type="text" value="\$4.3175"/> | = | <input type="text" value="\$0.00"/>      |
| Snacks                  | <input type="text" value="0"/>     | X | <input type="text" value="\$1.0200"/> | = | <input type="text" value="\$0.00"/>      |
| Total Reimbursement     |                                    |   |                                       | = | <input type="text" value="\$84,778.45"/> |

\* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.

\* If you are participating in After School Snack Program, Snacks should be claimed on NSLP.

\* If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount

Breakfast Warrant Amount

Warrant Effective Date

Last Updated: 10/8/2021 7:29:57 AM



Yukon Public Schools  
Board of Education Regular Meeting - Monday, November 1, 2021 6:00 PM  
Yukon Public School District ISD #27  
Administration Bldg. | Board Room - 600 Maple Dr., Yukon, OK 73099

1. Invocation and Flag Salute

Kirt Moelling with First United Methodist will provide the invocation.

2. Call to Order and Roll Call TIME: 6:00pm

Present were: Mr. Sanders, Mrs. Cannon, Mr. Coulson, Mr. Wells, and Mr. Cunningham

3. Reports/ Comments from Superintendent and/or Staff

3.A. Beginning of a 30-day public comment and review of updated or new policies with the intent of a second reading and board action during the December 6, 2021, regular board meeting.

The full policies can be previewed by clicking this link:

<https://sites.google.com/a/yukonps.com/policy/>

Dr. Simeroth introduced Diana Williams, the first female band director in Yukon. Diana announced our band placed for the first time since 2016. They finished in 6th place at finals.

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Sanders: 11/9, bond election - please get out and vote.

Mrs. Cannon: We have some great girl power at the high school! Please get out and vote.

Mr. Coulson: Congratulations to the band. Please go vote 11/9.

Mr. Wells: Mr. Wells read an email sent by Mrs. Williams to band, participants, parents, booster, and administrators thanking them.

Mr. Cunningham: It is awesome to see students working diligently towards a goal. It makes me smile to hear the band practicing every weekday morning.

4.B. Upcoming Meetings/ Events:

NOVEMBER:

11/2 - Legislative Breakfast - 7am (328 Elm)

11/9 - Bond Election

11/22-26 - Thanksgiving break

DECEMBER:

12/6 - Open filing begins for board seat #2 - 8am

12/6 - Board Meeting - 6pm - **Redstone Intermediate Cafeteria** - Teacher of The Year Reception

12/8 - Open filing ends for board seat #2 - 5pm

12/20/2021 - 1/2/2022 - Winter Break

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

- Jason Ives signed up to speak to the board. He had questions about the bond and redistricting after the board election.

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

I move we approve all business items on the Finance Consent Docket as listed Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Brian Coulson.

Voting Yes: Mr. Sanders, Mrs. Cannon, Mr. Coulson, Mr. Wells, and Mr. Cunningham

Voting No:

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

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

6.C. Child Nutrition Report

7. Discussion and possible action on board meeting calendar for 2022.

The only difference in the calendars is the March meeting date. The first Monday falls on a parent/teacher conference night - option B would have the meeting on the first Tuesday to allow parents, teachers, and administrators to be in attendance at both events.

I move we accept calendar Option B Passed with a motion by Mr. Cody Sanders and a second by Mr. Leonard Wells.

Voting Yes: Mr. Sanders, Mrs. Cannon, Mr. Coulson, Mr. Wells, and Mr. Cunningham

Voting No:

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

I move we approve all items on the Business Consent Docket as presented Passed with a motion by Mrs. Suzanne Cannon and a second by

Mr. Brian Coulson.

Voting Yes: Mr. Sanders, Mrs. Cannon, Mr. Coulson, Mr. Wells, and Mr. Cunningham

Voting No:

8.A. Resolution, Legal Notice, and Press Release for April 6, 2022, School Board seat election.

8.B. Minutes of the October 4, 2021, Regular Board Meeting

8.C. Out of state travel

Joy Bjerk will take 20 cheerleaders to the National Cheer Association Competition in Dallas, TX, January 21-23, 2022. The Booster Club will be paying all expenses.

8.D. Fundraisers

8.E. 2021-2022 CV Tech syllabi

The OSDE requires we approve the academic courses offered by Canadian Valley Technology Center. The syllabi can be viewed by clicking on this link:

<https://cvtech.edu/uploads/new-cv-tech-syllabi-er-co.pdf>

8.F. Contract with CV Tech for transportation

As far back as 2018-2019, there has been no change in this contract.

8.G. Surplus items

8.H. Contract from Central Oklahoma Ballet to perform at YFAC

8.I. New contract with A&A Janitorial

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

10. Personnel Docket:

10.A. Personnel-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.

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

Voting Yes: Mr. Sanders, Mrs. Cannon, Mr. Coulson, Mr. Wells, and Mr. Cunningham

Voting No:

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

The board did not enter into executive session.

10.C. Discussion and possible action on Personnel items on Exhibit A.

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

Voting Yes: Mr. Sanders, Mrs. Cannon, Mr. Coulson, Mr. Wells, and Mr. Cunningham

Voting No:

11. Adjournment

Time: 6:45pm

I move we adjourn Passed with a motion by Mr. Brian Coulson and a second by Mr. Chris Cunningham.

Voting Yes: Mr. Sanders, Mrs. Cannon, Mr. Coulson, Mr. Wells, and Mr. Cunningham

Voting No:

BID FORM

SECTION 010400

To: Yukon Independent School District – Board of Education  
Independent School District No. 27 – Canadian County  
600 Maple Street  
Yukon, Oklahoma 73099

From: TCS Construction, LLC  
(Bidder: Company/Firm Name)

2900 Adams Rd. STE 120  
Norman OK 73069  
(City/State)  
(Please Type or Print)

Gentlemen:

1. The undersigned, being familiar with the local conditions affecting the cost of the work, and with the Contract Documents, including the Solicitation for Bids Notice, Standard Provisions for Construction Contracts, General and Specific Specifications, Drawings and Addenda (acknowledged below), on file in the office of the Owner (Public Agency), and in accordance with the provisions thereof, hereby proposes to furnish all labor, materials and equipment necessary for the following, in accordance with the plans and specifications for:

**Surrey Hills Classroom Addition**  
Architect's Project Number: 2114

2. In submitting the bid, it is understood that the right is reserved by the Owner (Public Agency) to reject any and all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days after the date of closing of same. Work is to start within ten (10) days after receipt of Notice to Proceed.

3. If the bid is for \$50,000 or more, it shall be accompanied by a certified check or a cashier's check made payable to the State of Oklahoma on behalf of the awarding Public Agency, or a Corporate Surety Bond of a surety company duly authorized to do business in the State of Oklahoma, in the sum of five percent (5%) of the total amount of the bid which is submitted as bid security, conditioned upon the Bidder's entering into a contract with the Owner (Public Agency) in accordance with the terms of the bid. It is agreed that said bid security of the successful bidder will constitute liquidated damages, and not a penalty for the failure of the bidder to enter into a contract in accordance with this bid.

4. Catalogues, drawings, specifications, performance data, and other descriptive information of special equipment or other items required by the specifications, are included herewith, in duplicate.

5. **Surrey Hills Classroom Addition** - We propose to complete the Work no later than June 1, 2023.

6. BASE BID:

three million five hundred ninety ~~thousand~~ five thousand DOLLARS  
(words)

\$ 3,595,000  
(figures)

7. ALTERNATES:

A. Alternate One (1): Provide and install all additional work indicated for Classrooms 104 and 130 as indicated in drawings and specifications.

forty-four thousand DOLLARS  
(words)

\$ 44,000  
(figures)

8. UNIT PRICES

A. Unit Price One (1): Additional soil excavation and replacement with structural fill in place in excess of the specified 24" below finished floor.

forty five dollars DOLLARS  
(words)

\$ 45  
(figures)

B. Unit Price Two (2): Removal of 3" wide x 24" deep over-poured concrete at existing foundations in excess of amount specified.

two hundred dollars DOLLARS  
(words)

\$ 200/LF  
(figures)

C. Unit Price Three (3): Cost for piers either deeper or more shallow than identified in structural drawings and soil report as directed by the onsite geotechnical engineer.

Add two hundred and five dollars - Add two hundred and twelve DOLLARS  
(words)

\$ P-1-205/LF, P-2 212/LF  
(figures)

9. ADDENDA

The following Addenda have been received. The modifications to the Bid Documents noted therein have been considered and all costs thereto are included in the Bid Sum.

|   |                              |
|---|------------------------------|
| Addendum # <u>1</u> Dated <u>11-18-21</u> | Addendum # _____ Dated _____ |
| Addendum # <u>2</u> Dated <u>11-22-21</u> | Addendum # _____ Dated _____ |
| Addendum # <u>3</u> Dated <u>12-1-21</u>  | Addendum # _____ Dated _____ |

10. CERTIFICATIONS:

The undersigned certifies that:

A. They are an Equal Employment Opportunity Employer and that they do not discriminate in any of their business or employment practices.

B. They are a: (check one)

1) Sole Proprietor ( )

2) Partnership (X)

State full names of all copartners:

3) Corporation ( )

Incorporated in the State of : \_\_\_\_\_

4) Other legal entity: ( )

Specify: \_\_\_\_\_

C. The bid is signed by the person legally authorized to bind the Bidder to a contract.

BIDDER: OFFICIAL NAME AND ADDRESS OF COMPANY

TCS Construction, LLC

Signed by:

*[Handwritten Signature]*

Christen Scorsone Managing Member  
(printed name and title)

Date 12-2-21

(Affix Corporate Seal Here)

FEI Number: 81-523-8394

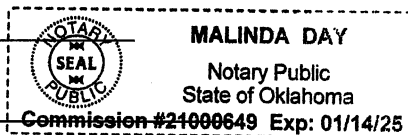
Telephone Number: (405) 217 4020

FAX Number: (405) 267-8347

Subscribed and sworn to before me this 2 day of December, 2021.

*[Handwritten Signature]*  
Notary Public (or Clerk or Judge)

My Commission Expires: 01/14/25



NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA )  
COUNTY OF Cleveland ) ss

Christen Scorsone, of lawful age, being first duly sworn, on oath says:

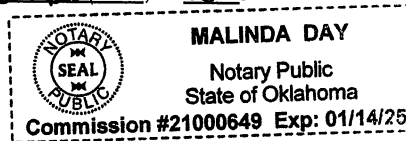
1. (s)he is the duly authorized agent of TCS Construction, LLC, the bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the bid to which this statement is attached; and
2. (s)he is fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and has been personally and directly involved in the proceedings leading to the submission of such bid; and
3. neither the bidder nor anyone subject to the bidder's direction or control has been a party:
  - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
  - b. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
  - c. in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Signed by: [Signature]  
Bidder  
Christen Scorsone Managing Member  
(printed name and title)

Subscribed and sworn to before me this 2 day of December, 2021.

[Signature]  
Notary Public (or Clerk or Judge)

My Commission Expires: 01/14/25



BUSINESS RELATIONSHIPS AFFIDAVIT

STATE OF OKLAHOMA )  
COUNTY OF Cleveland ) ss

Christian Scorsone, of lawful age, being first duly sworn, on oath says:

1. (s)he is the duly authorized agent of TCS Construction, LLC, the bidder submitting the competitive bid which is attached to this statement.

2. Affiant states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with the architect, engineer, or other party to the project, is as follows:

None  
(if none, so state)

3. and, any such business relationship then in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project, is as follows:

None  
(if none, so state)

4. and, the names of all persons having any such business relationships and the positions they hold with their respective companies or firms, is as follows:

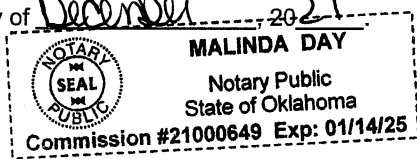
None  
(if none, so state)

If none of the business relationships hereinabove mentioned exist, then a statement to that effect.

Signed by: [Signature]  
Bidder  
Christian Scorsone Managing Member  
(printed name and title)

Subscribed and sworn to before me this 2 day of December, 2021

[Signature]  
Notary Public (or Clerk or Judge)



My Commission Expires: 01/14/25

FELONY AND SEX OFFENDER AFFIDAVIT

STATE OF OKLAHOMA )
COUNTY OF Cleveland ) ss

Christian Scorsone of lawful age, being first duly sworn,

an oath says that TCS Construction, LLC is the agent authorized by the Contractor to bind the Contractor to the terms and conditions of this Affidavit. Affiant further states that the Contractor will make all possible efforts and provisions to ensure that any employee or representative sent on school premises for the purposes of delivery, services, work, or for any other purpose, is not in violation of the State of Oklahoma Laws reproduced below. Affiant further states that each and every Subcontractor, Sub-subcontractor, Material Supplier or any other entity performing work, services or any other task, or supplying any material, equipment or other items for the Project, has signed a like affidavit maintained in the Contractors Project File.

State of Oklahoma Law states:

- A. No person or business having a contract with a school or school district for services to be performed during normal school hours shall allow any employee to work on school premises if such employee is convicted in this state, the United States or another state of:
1. Any sex offense subject to the Sex Offenders Registration Act in this state or subject to another state's or the federal sex offender registration provisions; or
2. Any felony offense except as provided in subsection C of this section or when ten (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.
B. Every person or business having a contract for services with a school or school district where such services are to be performed on the school premises during normal school hours shall be required to sign a statement declaring that no employee working on school premises under the authority of such person or business is in violation of the provisions of this section.
C. The provisions of this section shall not apply to volunteers, persons performing community service hours under court order or persons performing services under a supervised work release program. Provided, however, persons performing community service hours or services under work release shall not be allowed to work on school premises at any time after having been convicted of any offense stated in paragraph 1 of subsection A of this section (70 O.S. ss 101.48).

It is unlawful for any person registered pursuant to the Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contract for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars (\$1,000.00). In addition, the violator may be liable for civil damages (57 O.S. ss 589).

Surrey Hills Classroom Addition
(Project Name)

DATED this 2nd day of December, 2021.

TCS Construction, LLC
CONTRACTOR
BY [Signature] Manager
TITLE

ATTEST: [Signature]

Subscribed and sworn to before me this 2 day of December, 2021.

Notary Public MALINDA DAY
State of Oklahoma
Commission #21000649 Exp: 01/14/25
My Commission Expires: 01/14/25

**CERTIFICATION OF COMPLIANCE WITH ASBESTOS RESTRICTIONS**

STATE OF OKLAHOMA )  
COUNTY OF Cleveland ) ss

The undersigned Contractor, of lawful age, being first duly sworn, on oath says that:

- A. Building materials or products incorporated or installed in the construction of will be free of asbestos or asbestos products of any kind.
- B. Certification of Compliance with Asbestos Restrictions will be included in any sub-contract connected with the performance of work for this project.

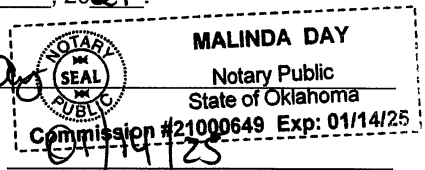
DATED this 2<sup>nd</sup> day of December, 2021.

TCS Construction, LLC  
CONTRACTOR or SUPPLIER

BY [Signature] Manager  
TITLE

Subscribed and sworn to before me this 2 day of December, 2021.

[Signature]  
Notary Public



My Commission Expires: 01/14/25

# **AIA Document A310™ – 2010**

## **Bid Bond**

**CONTRACTOR:**

*(Name, legal status and address)*

TCS Construction, LLC  
2900 Adams RD Ste 120  
Norman, OK 73069

**SURETY:**

*(Name, legal status and principal place of business)*

AHM Investments, INC.  
1112 NW 50th Street  
Oklahoma City, OK 73118

**OWNER:**

*(Name, legal status and address)*

Yukon Public Schools  
600 Maple Street  
Yukon, OK 73099

**BOND AMOUNT:** \$ 5% of Bid Amount

**PROJECT:**

*(Name, location or address, and Project number, if any)*

Yukon Public Schools  
10700 Hastings Ave  
Yukon, OK 73099  
Surrey Hills Classroom Addition

**ADDITIONS AND DELETIONS:**

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

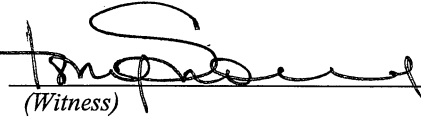
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such

statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this Second day of December , Two Thousand Twenty-One

  
\_\_\_\_\_  
(Witness)

  
\_\_\_\_\_  
(Witness)

Christian Scorsone   
\_\_\_\_\_  
(Contractor as Principal) (Seal)

Managing Member  
\_\_\_\_\_  
(Title)

Philip Slaughter   
\_\_\_\_\_  
(Surety) (Seal)

President  
\_\_\_\_\_  
(Title)



# the.stacy.group

architecture.interiors

12.2.2021

Dr. Simeroth, Superintendent  
Yukon Public Schools  
600 Maple Street  
Yukon, OK 73099

RE: Surrey Hills Elementary Addition  
Project 2114  
Bid Recommendation

Dr. Simeroth:

Bids for Surrey Hills Elementary Addition were opened at the administration office on December 2<sup>nd</sup>, 2021, at 2:00 PM. Seven bids were submitted and are listed to the Bid Summary attached.

The high base bid of \$3,939,000 and low base bid of \$3,595,000 are separated by \$344,000. The close spread indicates a good understanding of the project by the contractors.

The alternate is for modifying an existing classroom into two classrooms to accommodate more students.

It is our recommendation to award the contract to TCS Construction Company, LLC for the base bid of \$3,595,000, plus Add Alternate #1 Classrooms of \$44,000 for a total bid of \$3,639,500.

Sincerely,



Sean Willis, AIA  
Studio Director

# Surrey Hills Classroom Addition

BID DATE: December 2, 2021 @ 2:00pm

## Bid Summary

|    | Bidder                      | Base Bid    | Alt 1<br>104 and 130 | Unit Price 1<br>Structural Fill | Unit Price 2<br>Overpour | Unit Price 3<br>Piers | Bonds<br>Ins. | Add. | Total w/ Alt |
|----|-----------------------------|-------------|----------------------|---------------------------------|--------------------------|-----------------------|---------------|------|--------------|
| 1  | AC Owen Construction        | No Bid      |                      |                                 |                          |                       |               |      |              |
| 2  | Calm Construction           | No Bid      |                      |                                 |                          |                       |               |      |              |
| 3  | Globe Construction          | No Bid      |                      |                                 |                          |                       |               |      |              |
| 4  | Hoey Construction           | \$3,939,000 | \$56,000             | \$24                            | \$15                     | \$180                 | Y             | Y    | \$3,995,000  |
| 5  | Jenco Construction          | No Bid      |                      |                                 |                          |                       |               |      |              |
| 6  | L5 Construction             | \$3,820,000 | \$59,600             | \$75                            | \$135                    | \$195/\$250           | Y             | N    | \$3,879,600  |
| 7  | Shiloh                      | \$3,670,000 | \$50,000             | \$35                            | \$100                    | \$100/\$135           | Y             | Y    | \$3,720,000  |
| 8  | WL McNatt                   | \$3,670,000 | \$66,500             | \$34                            | \$130                    | \$219                 | Y             | Y    | \$3,736,500  |
| 9  | Wynn Construction           | \$3,928,000 | \$51,000             | \$110                           | \$375                    | \$175                 | Y             | Y    | \$3,979,000  |
| 10 | Crossland Construction      | \$3,697,000 | \$48,000             | \$35                            | \$125                    | \$195                 | Y             | Y    | \$3,745,000  |
| 11 | TCS Construction            | \$3,595,000 | \$44,000             | \$45                            | \$200                    | \$205/\$212           | Y             | Y    | \$3,639,000  |
| 12 |                             |             |                      |                                 |                          |                       |               |      |              |
| 13 |                             |             |                      |                                 |                          |                       |               |      |              |
| 14 |                             |             |                      |                                 |                          |                       |               |      |              |
|    | <b>apparent low bidder:</b> | TCS         |                      |                                 |                          |                       |               |      |              |

## OUT OF STATE TRAVEL REQUEST

---

*School employee requesting trip.*

*Full Name* Renee Shoaf  
*Date of Request* 07/21/2021  
*Name of Organization, Grade* Yukon Special Olympics, 10-12  
*Departure Date of Trip* 06/04/2022  
*Return Date of Trip* 06/12/2022  
*Departure Time* TDB  
*Departure Location* OKC  
*Number of Days* 9

*Means of Transportation*

- Airline  
 School Vehicle  
 Private Vehicle

*Number of Students Participating* 10

*Number of Parents/Guardians Attending* 0

*Age of Students* 15-18

*Place, Purpose, and Nature of the Trip*

Orlando, FL. Yukon was selected to attend the 2022 USA Special Olympics games, we are taking a Unified Soccer team.

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

### Cost Analysis

*Registration Costs /PO Number:* \$12,000 total for registration, lodging, transportation for team. Fundraising is done via Special Olympics

*Lodging Cost/PO Number:* \$12,000 total for registration, lodging, transportation for team. Fundraising is done via Special Olympics

*Airfare or Personal or District Vehicle*

*Transportation Costs/PO Number:* \$12,000 total for registration, lodging, transportation for team. Fundraising is done via Special Olympics

*Per diem (meals, taxi/uber, parking):* NA

*Cost of a Substitute:* NA

*Will Participation Lead to Further Competition?*

- Yes  
 No

*If Yes, Explain*

*Educational Benefits*

Students will gain independence skills, transition skills and build social relationships with peers.

*Attachments:*

Upload Schedule of Events: Tentative Schedule.pdf

Upload Itinerary: Tentative Schedule.pdf

*Attached Workflow*

Out of State Travel Request

*Current Status*

Submitted

*Workflow Steps*

|   |   |   |
|---|---|---|
| 1 | Signed by Renee Shoaf on 07/21/2021 at 0:07 PM<br><b>Signature:</b> Renee Shoaf   | Teacher                                   |
| 2 | Approved by Melissa Barlow on 07/21/2021 at 8:19 PM   | Principal                                 |
| 3 | Reviewed by Deanne Rowe on 07/27/2021 at 08:29 AM<br><b>Comments:</b> This request is on the August 2, board agenda. August 3, you can check the district website to confirm the approval of all items on the consent agenda. Thanks, D | Executive Assistant to the Superintendent |
| 4 |   |   |
| 5 | Approved by William Simeroth on 11/17/2021 at 10:11 AM  | Superintendent                            |
| 6 | Review Group:   |   |



---

## 2022 Special Olympics USA Games

### Tentative Schedule

|                      |                                 |
|----------------------|---------------------------------|
| April 15, 2021       | Applications Due                |
| May 1, 2021          | Team Selection                  |
| July 16, 2021        | Registration Due                |
| October 1, 2021      | Medical releases Due            |
| February 26-27, 2022 | Team Training Camp – Tulsa      |
| June 4, 2022         | Team Departure                  |
| June 5, 2022         | Opening Ceremonies              |
| June 6-11, 2022      | Competition                     |
| June 11, 2022        | Closing Ceremonies              |
| June 12, 2022        | Team Departure and Arrival Home |

John Seals  
Vice President Sports and Training



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## 2022 Special Olympics USA Games

### Tentative Schedule

|                      |                                 |
|----------------------|---------------------------------|
| April 15, 2021       | Applications Due                |
| May 1, 2021          | Team Selection                  |
| July 16, 2021        | Registration Due                |
| October 1, 2021      | Medical releases Due            |
| February 26-27, 2022 | Team Training Camp – Tulsa      |
| June 4, 2022         | Team Departure                  |
| June 5, 2022         | Opening Ceremonies              |
| June 6-11, 2022      | Competition                     |
| June 11, 2022        | Closing Ceremonies              |
| June 12, 2022        | Team Departure and Arrival Home |

John Seals  
Vice President Sports and Training

## OUT OF STATE TRAVEL REQUEST

---

*School employee requesting trip.*

*Full Name* Darin Chapin  
*Date of Request* 10/27/2021  
*Name of Organization, Grade* YHS Choir - 9-12th  
*Departure Date of Trip* 04/07/2022  
*Return Date of Trip* 04/10/2022  
*Departure Time* 8:00am  
*Departure Location* YHS Door 13  
*Number of Days* 4

*Means of Transportation*

- Airline  
 School Vehicle  
 Private Vehicle

*Number of Students Participating* 100

*Number of Parents/Guardians Attending* 10

*Age of Students* 14-18

*Place, Purpose, and Nature of the Trip*

YHS Choir will sing in a national choral contest and see the Dallas Symphony orchestra in the Meyerson Center,

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

### Cost Analysis

*Registration Costs /PO Number:* \$600-621105

*Lodging Cost/PO Number:* \$10000-621106

*Airfare or Personal or District Vehicle*

*Transportation Costs/PO Number:* 10000-621107

*Per diem (meals, taxi/uber, parking):* 300

*Cost of a Substitute:* 2 days current rate.

*Will Participation Lead to Further Competition?*

- Yes  
 No

*If Yes, Explain*

*Educational Benefits*

The YHS Choir will get to compete and hear choirs from around the country. They will also get to attend a concert presented by a world famous orchestra (Dallas Symphony), in a world famous concert hall (The Meyerson Center), play one of the great master works of the last 150 years (Symphonie Fantastique - Berlioz).

---

*Attachments:*

Upload Schedule of Events: Dallas Information 2022.pdf

Upload Itinerary: Dallas Information 2022.pdf

---

---

*Attached Workflow*

Out of State Travel Request

*Current Status*

Submitted

*Workflow Steps*

|   |  |                     |
|---|--|---------------------|
| 1 | Signed by Darin Chapin on 10/27/2021 at 08:07 AM<br><b>Signature:</b> Darin Chapin | Teacher             |
| 2 | Approved by Melissa Megli on 10/27/2021 at 08:27 AM                                | Assistant Principal |
| 3 | Review   | Group:              |
| 4 | TBD  |                     |
| 5 | Approval   |                     |
| 6 | Review   | Group:              |

# Dallas 2022

April 7<sup>th</sup> – 10<sup>th</sup>, 2022

General plans *pending board approval*.

Total **Student** Cost: \$500 (the cost could vary \$25 in either direction)

Payment Schedule

November 12<sup>th</sup> - \$125 (Deposit) – NON REFUNDABLE

December 16<sup>th</sup> - \$125 (\$250 in your account)

February 1<sup>st</sup> - \$125 (\$375 in your account)

March 1<sup>st</sup> - \$125 (\$500 in your account)

Total **Sponsor** Cost: \$450 (the cost could vary \$25 in either direction)

Payment Schedule

November 12<sup>th</sup> - \$125 (Deposit) – NONREFUNDABLE

December 16<sup>th</sup> - \$125 (\$250 in your account)

February 1<sup>st</sup> - \$100 (\$350 in your account)

March 1<sup>st</sup> - \$100 (\$450 in your account)

General Itinerary (Slight variations to events and times may occur):

| <b><u>Thursday April 7<sup>th</sup></u></b>                          | <b><u>Friday April 8<sup>th</sup></u></b>                             | <b><u>Saturday April 9<sup>th</sup></u></b>                                   | <b><u>Sunday April 10<sup>th</sup></u></b>     |
|--|---|---|--|
| 8:00am – Meet at YHS for<br>Departure                                | 7:30am – Breakfast (pp)<br>9:00am – Chorale Competition               | 8:00am – Breakfast (pp)<br>9:30am – 6 Flags (pp)                              | 8:00am – Breakfast<br>10:30am – Event (pp)     |
| 10:00am – Event in the Arbuckle's<br>11:30am – Lunch                 | 12:30pm – Lunch<br>2:00pm – GWL Water Park                            | 12:00pm – Lunch (on own)<br>3:00pm – All to 6 Flags (pp)                      | 1:00pm – Lunch (pp)<br>2:00pm – Depart for YHS |
| 5:00pm – Arrive at GWL<br>(Great Wolf Lodge)<br>6:30pm – Dinner (pp) | 6:30pm – Dinner (pp)<br>8:00pm – Dallas Symphony<br>Orchestra Concert | 6:00pm – Awards Ceremony at<br>6 Flags<br>7:00pm – Evening Event/Free<br>Time | 6:00pm – Arrive in Yukon                       |

Trip Cost includes:

Village Charter Buses, 3 nights at Great Wolf Lodge, National Choral Contest, Dallas Symphony Orchestra Concert, 6 Flags ticket, Great Wolf Lodge Water Park, and any meals and events that are marked “pp”.

Sponsors:

We have room for 14 sponsors for this trip. If you are interested, please send me an email and your deposit as soon as you can. They will be first come first serve. Your responsibilities as a sponsor will be given prior to departure.

Refunds:

In the unlikely event that you or your student is not able to attend the trip after making payments any payments after the deposit will be refundable prior to Mar. 1<sup>st</sup>. Due to the festival rules the initial deposit is not fundable, and the roster must be set by March 1<sup>st</sup>.

# Dallas 2022

April 7<sup>th</sup> – 10<sup>th</sup>, 2022

General plans *pending board approval*.

Total **Student** Cost: \$500 (the cost could vary \$25 in either direction)

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February 1<sup>st</sup> - \$100 (\$350 in your account)

March 1<sup>st</sup> - \$100 (\$450 in your account)

General Itinerary (Slight variations to events and times may occur):

| <b><u>Thursday April 7<sup>th</sup></u></b>                          | <b><u>Friday April 8<sup>th</sup></u></b>                             | <b><u>Saturday April 9<sup>th</sup></u></b>                                   | <b><u>Sunday April 10<sup>th</sup></u></b>     |
|--|---|---|--|
| 8:00am – Meet at YHS for<br>Departure                                | 7:30am – Breakfast (pp)<br>9:00am – Chorale Competition               | 8:00am – Breakfast (pp)<br>9:30am – 6 Flags (pp)                              | 8:00am – Breakfast<br>10:30am – Event (pp)     |
| 10:00am – Event in the Arbuckle's<br>11:30am – Lunch                 | 12:30pm – Lunch<br>2:00pm – GWL Water Park                            | 12:00pm – Lunch (on own)<br>3:00pm – All to 6 Flags (pp)                      | 1:00pm – Lunch (pp)<br>2:00pm – Depart for YHS |
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In the unlikely event that you or your student is not able to attend the trip after making payments any payments after the deposit will be refundable prior to Mar. 1<sup>st</sup>. Due to the festival rules the initial deposit is not fundable, and the roster must be set by March 1<sup>st</sup>.

## OUT OF STATE TRAVEL REQUEST

---

School employee requesting trip.

*Full Name* Diana Williams  
*Date of Request* 11/03/2021  
*Name of Organization, Grade* YHS Band  
*Departure Date of Trip* 03/09/2022  
*Return Date of Trip* 03/11/2022  
*Departure Time* 3:00  
*Departure Location* YHS Band Room  
*Number of Days* 2

*Means of Transportation*

- Airline  
 School Vehicle  
 Private Vehicle

*Number of Students Participating* 53

*Number of Parents/Guardians Attending* 6

*Age of Students* 9-12

*Place, Purpose, and Nature of the Trip*

Kansas City - Kauffman Center  
 Music For All Wind Band Festival

The Wind Ensemble has been invited to compete in this nationally recognized festival featuring judges from all over the country. There will be bands from all over the midwest attending and the students will perform on one of the most prestigious stages in the country. There will be masterclasses and performances for our students as well.

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

### Cost Analysis

*Registration Costs /PO Number:* \$600; money will run through Band Booster Club

*Lodging Cost/PO Number:* \$120 per student; money will run through Band Booster Club

*Airfare or Personal or District Vehicle*

*Transportation Costs/PO Number:* \$80 per student; money will run through Band Booster Club

*Per diem (meals, taxi/uber, parking):* student will pay

*Cost of a Substitute:* 180

*Will Participation Lead to Further Competition?*

Yes

No

*If Yes, Explain*

*Educational Benefits*

Students will receive feedback from some of the most noteworthy conductors/judges in the country. The festival consists of a live performance for our students, a series of masterclasses, and the students will hear other high school performances from bands in the midwest. This festival will allow our students to witness high caliber programs and their performances to develop critical thinking and listening skills.

*Attachments:*

Upload Schedule of Events: UMKC Trip.pdf

Upload Itinerary: UMKC Trip Itinerary.pdf

*Attached Workflow*

Out of State Travel Request

*Current Status*

Submitted

*Workflow Steps*

|   |  |               |
|---|--|---------------|
| 1 | Signed by Diana Williams on 11/03/2021 at 11:32 AM<br><b>Signature:</b> Diana Williams | Band Director |
| 2 | Approved by Melissa Barlow on 11/05/2021 at 08:24 AM                                   | Principal     |
| 3 | Review   | Group:        |
| 4 | TBD  |               |
| 5 | Approval   |               |
| 6 | Review   | Group:        |

The festival itinerary has not been posted yet. I will send just as soon as I receive it.

Basic Itinerary:

**Wednesday – March 9**

3:00 load/leave for KC  
11:30 pm Arrive at hotel  
12:30 Lights Out

**Thursday – March 10**

7:00 am – Rise/breakfast  
8:00 am. Leave for Kauffman Center  
Perform, masterclasses, Listen  
5:00 pm Dinner in KC  
Museum  
Sight Seeing

**Friday – March 11**

7:00 rise  
8:30 am Load/Leave  
Kauffman Center  
Lunch in KC  
Sight See  
Performances/Masterclasses  
5:00 Leave KC  
1:00 am Arrive YHS

## OUT OF STATE TRAVEL REQUEST

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*School employee requesting trip.*

*Full Name* Renee Shoaf  
*Date of Request* 11/16/2021  
*Name of Organization, Grade* Special Olympics  
*Departure Date of Trip* 01/17/2022  
*Return Date of Trip* 01/20/2022  
*Departure Time* TBD  
*Departure Location* Will Rogers World Airport  
*Number of Days* 4

*Means of Transportation*

- Airline  
 School Vehicle  
 Private Vehicle

*Number of Students Participating* 0

*Number of Parents/Guardians Attending* 0

*Age of Students* NA

*Place, Purpose, and Nature of the Trip*

Denver, CO. Special Olympics Conference

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

### Cost Analysis

*Registration Costs /PO Number:* Covered by Special Olympics Oklahoma

*Lodging Cost/PO Number:* Covered by Special Olympics Oklahoma

*Airfare or Personal or District Vehicle*

*Transportation Costs/PO Number:* Covered by Special Olympics Oklahoma

*Per diem (meals, taxi/uber, parking):* Covered by Special Olympics Oklahoma

*Cost of a Substitute:* Paid by Special Services 053-031

*Will Participation Lead to Further Competition?*

- Yes  
 No

*If Yes, Explain*

*Educational Benefits*

Collaborate with other Special Olympic programs to further the program at YPS.

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*Attachments:*

Upload Schedule of Events: Draft Agenda Y14.pdf

Upload Itinerary: Draft Agenda Y14.pdf

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*Attached Workflow*

Out of State Travel Request

*Current Status*

Submitted

*Workflow Steps*

|   |   |           |
|---|---|-----------|
| 1 | Signed by Renee Shoaf on 11/16/2021 at 1:25 PM<br><b>Signature:</b> Renee Shoaf | Teacher   |
| 2 | Approved by Melissa Barlow on 11/17/2021 at 09:10 AM                            | Principal |
| 3 | Review  | Group:    |
| 4 | TBD   |           |
| 5 | Approval  |           |
| 6 | Review  | Group:    |

| Date       | Start Time | End Time            | Session   |
|------------|------------|---------------------|---|
| Day 1      | 8:00       | 12:00               | Arrivals  |
|            | 12:00      | 12:45               | Lunch   |
|            | 12:45      | 13:15               | State of Unified Champion Schools                                   |
|            | 13:15      | 14:00               | Year 15 Application Launch  |
|            | 14:00      | 14:45               | New Data  |
|            | 14:45      | 15:00               | Break   |
|            | 15:00      | 15:45               | Health/Fitness  |
|            | 15:45      | 16:30               | Engaging Police Department as Unified Teammates (Community Partner) |
|            | 16:30      | 17:15               | Creator's Studio  |
|            | 17:15      | 17:30               | Closing Out Day One   |
| Day 2      | 8:00       | 9:00                | Breakfast   |
|            | 9:00       | 9:45                | Unified Sports: Monitoring for Quality                              |
|            | 9:45       | 10:30               | Professional Development Placeholder                                |
|            | 10:30      | 11:00               | Break   |
|            | 11:00      | 12:00               | Local Program Development   |
|            | 12:00      | 13:00               | Lunch   |
|            | 13:00      | 13:30               | Rotating GA Topics: Activity Tracker, Leveraged Funds, Spend Down   |
|            | 13:30      | 14:15               | Inclusive Youth Leadership Placeholder                              |
|            | 14:15      | 14:30               | Break   |
|            | 14:30      | 15:15               | Teacher Connection  |
| 15:15      | 15:30      | Closing Out Day Two |   |
| Day 3      | 8:00       | 9:00                | Breakfast   |
|            | 9:00       | 9:45                | Engaging Local Media (Urban)  |
|            | 9:45       | 10:30               | Early Childhood Development/Elementary                              |
|            | 10:30      | 11:15               | Leveraging New Innovations for School Recruitment                   |
|            | 11:15      | 12:00               | College & University Engagement Placeholder                         |
|            | 12:00      | 12:30               | Closing the UCS Workshop  |
|            | 12:30      | 17:00               | Departures  |
| Recordings |            |                     | Middle Level Toolkit  |
|            |            |                     | Comms 101   |
|            |            |                     | Virtual College Championship Week                                   |
|            |            |                     | Risk Management & Safety FAQ's                                      |
|            |            |                     | Taking Partnerships to the Next Level with MOU's                    |
|            |            |                     | District Growth Toolkit   |
|            |            |                     |   |

| Date       | Start Time | End Time            | Session   |
|------------|------------|---------------------|---|
| Day 1      | 8:00       | 12:00               | Arrivals  |
|            | 12:00      | 12:45               | Lunch   |
|            | 12:45      | 13:15               | State of Unified Champion Schools                                   |
|            | 13:15      | 14:00               | Year 15 Application Launch  |
|            | 14:00      | 14:45               | New Data  |
|            | 14:45      | 15:00               | Break   |
|            | 15:00      | 15:45               | Health/Fitness  |
|            | 15:45      | 16:30               | Engaging Police Department as Unified Teammates (Community Partner) |
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|            | 12:00      | 12:30               | Closing the UCS Workshop  |
|            | 12:30      | 17:00               | Departures  |
| Recordings |            |                     | Middle Level Toolkit  |
|            |            |                     | Comms 101   |
|            |            |                     | Virtual College Championship Week                                   |
|            |            |                     | Risk Management & Safety FAQ's                                      |
|            |            |                     | Taking Partnerships to the Next Level with MOU's                    |
|            |            |                     | District Growth Toolkit   |
|            |            |                     |   |

## OUT OF STATE TRAVEL REQUEST

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*School employee requesting trip.*

*Full Name* David Craig  
*Date of Request* 11/17/2021  
*Name of Organization, Grade* Yukon Bands, 6-12  
*Departure Date of Trip* 12/15/2021  
*Return Date of Trip* 12/18/2021  
*Departure Time* 11:00 a.m.  
*Departure Location* Airport  
*Number of Days* 2.5

*Means of Transportation*

- Airline  
 School Vehicle  
 Private Vehicle

*Number of Students Participating* 0

*Number of Parents/Guardians Attending* 0

*Age of Students* n/a

*Place, Purpose, and Nature of the Trip*

I am attending the Midwest Band and Orchestra Clinic in Chicago. This is an opportunity for professional development at a world-renowned band clinic featuring hundreds of learning opportunities for teachers.

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

### Cost Analysis

*Registration Costs /PO Number:* I am covering registration expenses.

*Lodging Cost/PO Number:* I am covering lodging costs.

*Airfare or Personal or District Vehicle*

*Transportation Costs/PO Number:* I am covering transportation costs.

*Per diem (meals, taxi/uber, parking):* I am covering these costs.

*Cost of a Substitute:* n/a - All of my classes are covered by other directors.

*Will Participation Lead to Further Competition?*

- Yes  
 No

*If Yes, Explain*

*Educational Benefits*

This is a world-renowned clinic featuring hundreds of wonderful learning opportunities. Teachers and musicians travel to the Midwest Clinic from all over the world to present and learn. Many music educators from our state travel to this clinic on a yearly basis as it is a one-of-a-kind experience. I am not asking for the district to cover any of my costs, I am simply asking for permission to take personal (or if granted, professional) leave days to attend. The district will not need to hire a sub for this, all my classes can be covered by other directors. I will be able to expand my teaching knowledge and experience through this clinic and will come back to our students with new techniques and strategies.

*Attachments:*

Upload Schedule of Events: Midwest Clinic Schedule of Events.pdf

Upload Itinerary: Midwest Clinic Schedule of Events.pdf

*Attached Workflow*

Out of State Travel Request

*Current Status*

Submitted

*Workflow Steps*

|   |  |                         |
|---|--|-------------------------|
| 1 | Signed by David Craig on 11/17/2021 at 09:08 AM<br><b>Signature:</b> David Craig | Assistant Band Director |
| 2 | Approved by Melissa Barlow on 11/17/2021 at 09:11 AM                             | Principal               |
| 3 | Review   | Group:                  |
| 4 | TBD  |                         |
| 5 | Approval   |                         |
| 6 | Review   | Group:                  |

# Schedule of Events - 2021

- Jump to:
- [Wednesday](#)
- [Thursday](#)
- [Friday](#)
- [Saturday](#)

The Midwest Clinic has developed and grown into a phenomenal international get-together, and it's easy to lose track of important and significant happenings during this stellar music education event. Use this handy day-by-day schedule of events to keep track of everything you want to see, from individual clinics to performances. The Midwest Band and Orchestra Clinic only happens once a year, so make the most of your time with us!

## Wednesday, December 15

8:15 a.m. - 9:30 a.m. **The U.S. Army Field Band Chamber Ensemble**  
Col. Jim R. Keene, *conductor(s)*

375 AB

9:30 a.m. - 10:30 a.m. **Clinic**  
***Orchestra in Motion; How to Enhance Your Orchestra Program with Strolling Strings***  
Matthew Radspinner, *clinician*

W 176

10:30 a.m. - 11:30  
a.m. **Mansfield Wind Symphony**  
Brian Merrill, *Director*

375 E

**Perrysburg High School Select Strings**  
Michael Smith, *Director*

W 190

**Clinic**  
***Affirming and Supporting Minoritized Students in Tangible, Actionable Ways – ACCESS MIDWEST: A VIP Backstage Tour***  
William L. Lake, Jr., *clinician*

LaToya A. Webb, *clinician*

Emily Mariko Eng, *clinician*

W 181

**Clinic**  
***Contemplation - Story Tellers and Guides: The Impact of Artistry***  
Eugene Migliaro Corporon, *clinician*

W 185

**Clinic*****Hands-on Percussion for the Non-Percussion Educator: Basics of Snare and Mallets***Justin Koszarek, *clinician*Peggy Bonner, *clinician*Brandon Estes, *clinician*Adam Hill, *clinician*James Yakas, *clinician*

W 193

**Clinic*****Making Your “Garden” Grow: Instilling a Growth Mindset To Foster Motivation, Leadership, and Musicianship***Arris Golden, *clinician*Tiffany Hitz, *clinician*

W 187

**Clinic*****Managing the Architecture of an Artistic Organization***Cecilia Clark, *clinician*

W 192

**Clinic*****The Ringmaster: Programming, Rehearsing, and Conducting for the Beginning Band***Nicholas Greeson, *clinician*

W 179

**Clinic*****Young, Dumb and Broke: Reflecting on the First 10 Years of Teaching***Robert Truan, *clinician*

W 184

10:45 a.m. - 11:45  
a.m.**La Cueva High School Jazz Band 1**John Converse, *Director*

W 196

11:45 a.m. - 12:15

**Clinic**

p.m. ***Trumpet Pedagogy from Day One***  
Freddy Martin, *clinician*

11:45 a.m. - 12:45 p.m. W 186  
**Byron Nelson High School Symphony Orchestra**  
Gary Keller, *Director*

12:15 p.m. - 1:15 p.m. 375 AB  
**Clinic**  
***DIG DEEP: Concepts for optimal support in wind playing***  
Imani Winds, *clinician*

W 184  
**Clinic**  
***Music Technology 101: The Basics of Music Recording, Creating, and Production***  
Heath Jones, *clinician*

W 187  
**Clinic**  
***Sensory Friendly Concerts for Your School***  
Caroline Hand, *clinician*

Douglas Droste, *clinician*

Amy Hourigan, *clinician*

W 185  
**Clinic**  
***Strategies, Perspectives and Demonstration for a Life in Jazz Performance and Education***  
Charles "Chip" McNeill, *clinician*

Joel Spencer, *clinician*

Larry Gray, *clinician*

Tito Carrillo, *clinician*

Joan Hickey, *clinician*

Barrington Coleman, *clinician*

Jim Pugh, *clinician*

Ron Bridgewater, *clinician*

John "Chip" Stephens, *clinician*

W 192

**Clinic**

***The 12-Month Musician Versus the 9-Month Musician: Strategies for Fostering Musical Growth Over the Summer Months***

Jeffrey Loeffert, *clinician*

Geoffrey Deibel, *clinician*

Kimberly Goddard Loeffert, *clinician*

Joseph Lulloff, *clinician*

John Nichol, *clinician*

Jonathan Nichol, *clinician*

W 181

**Clinic**

***The Modern Band Transcription***

Jay Bocook, *clinician*

Hannah Carlson, *clinician*

W 179

**Clinic**

***The NBA at 60: The Past, Present, and Future of the National Band Association***

Scott Tobias, *clinician*

Rick Good, *clinician*

Roy Holder, *clinician*

David Gregory, *clinician*

John Culvahouse, *clinician*

Linda Moorhouse, *clinician*

Thomas Fraschillo, *clinician*

Scott Casagrande, *clinician*

James Keene, *clinician*

W 176

1:00 p.m. - 1:30 p.m. **Clinic**

***Trombone Pedagogy from Day One***Chip DeStefano, *clinician*

W 186

1:30 p.m. - 2:30 p.m. **Las Vegas Academy of the Arts Philharmonic**Eric McAllister, *Director*

375 E

**Mountain Ridge High School Saxophone Quartet**Aaron Vogel, *Director*

W 190

2:00 p.m. - 3:00 p.m. **Clinic*****A Music Technology Curriculum You AND Your Students Will Enjoy!***Gil Johnson, *clinician*

W 179

**Clinic*****Crowd-Sourcing: Ideas for Moving Rehearsals Beyond the Basics to Engage and Inspire the 21st Century Student***Cynthia Johnston Turner, *clinician*Connie Frigo, *clinician*

W 187

**Clinic*****It Takes a Village: The Importance of a Mentor/Consultant***Jason Finnels, *clinician*Ethan Gula, *clinician*Cindy Bulloch, *clinician*

W 185

**Clinic*****Making Cents of Intonation, Building Balance, and Taming Tone***Shelley Jagow, *clinician*Richard Saucedo, *clinician*

W 184

**Clinic*****My Circus!! Recruitment and Retention - How Do We Get Them? How Do We Keep Them?***

Rebecca Warren, *clinician*

W 192

**Clinic**

***The Extended Clarinet Family – FRIEND or FOE? EMBRACE the Similarities Instead of FEAR the Differences of the Aux Clarinets***

Anthony Costa & Janice L. Minor, *clinician*

Janice L. Minor, *clinician*

W 181

2:15 p.m. - 2:45 p.m.

**Clinic**

***Day One Clinic - Tuba/Euphonium***

Genevieve Clarkson, *clinician*

W 186

2:30 p.m. - 3:30 p.m.

**Clinic**

***Muscleship: The Often Overlooked Foundational Element of Performance Technique***

Kathleen Horvath, *clinician*

W 193

2:45 p.m. - 3:30 p.m.

**Harwood Junior High School Percussion Ensemble**

Doyle Bellville, *Director*

W 183

3:00 p.m. - 4:00 p.m.

**Harlingen High School Honors Jazz Band**

Maria Coronado, *Director*

W 196

**North Hardin High School Wind Symphony**

Brian Froedge, *Director*

375 AB

**Clinic**

***What You Need to Know if You are Applying to Perform at Midwest***

Rodney Dorsey, *clinician*

W 182

3:30 p.m. - 4:00 p.m.

**Clinic**

***Day One Clinic - Horn***

Karen Houghton, *clinician*

Janet B. Nye, *clinician*

W 186

3:30 p.m. - 4:30 p.m. **Clinic**  
***Middle School String Orchestra Rehearsal Lab***  
 Georgia Ekonomou, *clinician*

W 176  
 3:45 p.m. - 4:45 p.m. **Clinic**  
***Audience Engagement – Considerations for Music Performance***  
 Craig Kirchoff, *clinician*

Shanti C. Simon, *clinician*

W 185

**Clinic**  
***Culture Building: Emerging From COVID-19 With Excellence and Community***  
 David Montgomery, *clinician*

W 179

**Clinic**  
***Getting Your Band Program Back Up on Its Feet: Systemic and Artistic Motivations To Inspire Your Students To Get Back in Shape***  
 Scott Casagrande, *clinician*

W 184

**Clinic**  
***In the Footsteps of Sousa: Forty-two Years of Leading the “President’s Own”***  
 Terry Austin, *clinician*

Colonel (retired) John Bourgeois, *clinician*

Colonel (retired) Timothy Foley, *clinician*

Colonel (retired) Michael Colburn, *clinician*

Colonel Jason Fettig, *clinician*

W 187

**Clinic**  
***Surpassing La Cucaracha and Mexican Hat Dance: The Importance of Diversifying Mexican-Inspired Repertoire***  
 Sixto Montesinos, *clinician*

W 181  
 4:15 p.m. - 4:45 p.m. **Clinic**  
***SHOP Talk: Show Me How To Get the Money – A New Look at Federal Funds for***

**Music Education**Heather Mansell, *clinician*Dr. Dave Gerhart, *clinician*

W 193

4:30 p.m. - 5:30 p.m. **Walton High School Chamber Orchestra**  
Perry Holbrook, *Director*

W 190

**Clinic****Playing JAZZ is Easy**jamey aebersold, *clinician*

W 192

4:30 p.m. - 6:00 p.m. **Imani Winds**  
NA, *conductor(s)*

375 E

5:30 p.m. - 6:30 p.m. **Highland High School Symphonic Strings**  
Bill Bitter, *Director*

W 183

**Clinic****Are We Teaching the Music or the Musician?**Dominic Talanca, *clinician*

W 181

**Clinic****Beyond the Token: Asian Perspectives in Wind Band Music**Jason Nam, *clinician*Catharine Sinon Bushman, *clinician*Vu Nguyen, *clinician*Viet Cuong, *clinician*Cait Nishimura, *clinician*Jennifer Jolley, *clinician*Aakash Mittal, *clinician*

W 176

**Clinic**

***Building Firm Foundations for the Beginning Percussionist***  
John Bingaman, *clinician*

W 185

**Clinic**  
***Clarinet 102***  
Christopher Ayer, *clinician*

W 193

**Clinic**  
***Conversation, Questions and Answers With Composer Eric Whitacre***  
Eric Whitacre, *clinician*

W 184

**Clinic**  
***Improving the Sound and Efficiency of High Register Brass Playing***  
Drew Leslie, *clinician*

Stanley Curtis, *clinician*

John McGuire, *clinician*

W 179

6:00 p.m. - 9:30 p.m. **The U.S. Army Field Band**  
Col. Jim R. Keene, *conductor(s)*

375 AB

7:00 p.m. - 9:00 p.m. **String Director's Reception featuring: Harlem Quartet**  
NA, *conductor(s)*

W 190

7:30 p.m. - 8:45 p.m. **UNT Two O'clock lab band**  
Rob Parton, *Director*

W 196

**Thursday, December 16**

8:00 a.m. - 9:00 a.m. **Clinic**  
***Tips, Tricks, and Tools for a Better Percussion Section***  
Chip Birkner, *clinician*

Scott Baldwin, *clinician*

W 187

**Clinic**  
***Upper Strings Boot Camp-Keep Your Students in Great Playing Shape!***

Nicole DeGuire, *clinician*

8:15 a.m. - 9:15 a.m. W 193  
**Clinic**  
***Top 10 Jazz Band Essentials***  
 Don Zentz, *clinician*

8:30 a.m. - 9:30 a.m. W 192  
**Clinic**  
***5 Concepts To Build Ensemble Awareness***  
 Matthew Dockendorf, *clinician*

W 179  
**Clinic**  
***Carl St. Clair and Jerry Junkin A Coincidence of Careers- University of Michigan-1982-84***  
 Jerry Junkin, *clinician*  
 Carl St. Clair, *clinician*

W 184  
**Clinic**  
***Help for the Horns!***  
 Keith Griffis, *clinician*

W 176  
**Clinic**  
***Mirror, Mirror on the Wall, Am I Providing Opportunities Reflecting All?***  
 Lori Schwartz Reichl, *clinician*

9:00 a.m. - 10:00 a.m. W 181  
**Atlanta Wind Symphony**  
 David Kehler, *Director*

375 AB  
**Keller High School Wind Ensemble**  
 Mark McGahey, *Director*

375 E  
**Clinic**  
***The Right Finger on the Right Spot***  
 Matthew Spieker, *clinician*

W 186  
9:45 a.m. - 10:15 a.m. **Clinic**  
***SHOP Talk: The 21st Century Cymbal Player***  
Glenn Paulson, *clinician*

W 193  
10:00 a.m. - 11:00  
a.m. **Clinic**  
***WANTED: Perfect Piece for My Orchestra - Strategies for Selecting the Perfect  
Repertoire for Your Orchestra!***  
James Mick, *clinician*

Brenda Brenner, *clinician*

David Pope, *clinician*

W 187  
10:00 a.m. - 10:45  
p.m. **Vela Jazz I**  
Erika R. Uribe, *Director*

W 196  
10:15 a.m. - 11:15  
a.m. **Clinic**  
***Better Saxophone Sounds, Classical and Jazz: Advanced Techniques for Beginners  
and Fundamental Techniques for Professionals***  
Sam Fagaly, *clinician*

W 179

**Clinic**  
***Developing Discovery Mindsets Beyond Covid: A Tale of Two Districts***  
Nola Jones, *clinician*

Dru Davison, *clinician*

Jager Loyde, *clinician*

Thomas Turpin, *clinician*

Ollie Liddell, *clinician*

W 185

**Clinic**  
***New Wine in Old Bottles! Practical and Relevant Ways To Implement Educational  
Technology in the Performance Based Classroom***  
Stephen Keys, *clinician*

W 176

**Clinic*****Team Teaching in the Bandroom: Working Together to Sound Better***Evan Burton, *clinician*Katherine Aydelott, *clinician*Carol Strayer, *clinician*

W 181

10:15 a.m. - 11:15  
p.m.**Clinic*****Jamming With Your Ensemble: Leading Students To Create Original Music in Real-Time, Virtually or In-Person***Joseph Sowa, *clinician*Benjamin Taylor, *clinician*

W 184

11:00 a.m. - 12:00  
p.m.**Clinic*****Teaching Double Bass Technique Through Orchestral Excerpts for Beginning and Intermediate Bassists***Sidney King, *clinician*

W 186

11:15 a.m. - 12:15  
p.m.**Clinic*****The Midwest Jazz Interview***Frank Alkyer, *clinician*

W 192

11:30 a.m. - 12:15  
p.m.**Tex Hill Middle School Band**Kim Rosenberg, *Director*

W 183

11:30 a.m. - 12:30  
p.m.**Axiom Brass**N/A, *Director*

W 190

11:45 a.m. - 12:45  
p.m.**Clinic*****The Time Signature – How Life Experiences Have Shaped Perspective, Success, and Longevity for 50 Educators Over the Age of 50***Sue Samuels, *clinician*

W 187

12:00 p.m. - 1:00 p.m. **Allen High School Symphony Orchestra**David DeVoto, *Director*

375 E

**Leander High School Wind Ensemble**Robert Selaiden, *Director*

375 AB

**Clinic*****A Interview-Conversation With Richard and Cheryl Floyd***Tim Lautzenheiser, *clinician*Cheryl Floyd, *clinician*Richard Floyd, *clinician*

W 185

**Clinic*****Do You Hear What I Hear? Lessons Learned From Master Musicians***Jeffrey King, *clinician*

W 184

**Clinic*****Flow: The Secret to Getting Your Students "In the Zone"***Daniel Cook, *clinician*

W 176

**Clinic*****Rural Schools in Times of Change: Cultivating a Framework for Students To Become Their Best Selves***Carol King Chipman, *clinician*

W 181

**Clinic*****What About the Composer?***Vanessa Rose, *clinician*Weston Sprott, *clinician*Christopher Yee, *clinician*Jasmine Britt, *clinician*Jonathan Villela, *clinician*Jennifer Jolley, *clinician*

W 179

12:45 p.m. - 1:15 p.m. **Clinic*****SHOP Talk: ABC's for 1st, 2nd, and 3rd Year Band Directors***

Chandler Wilson, *clinician*

W 193

12:45 p.m. - 1:45 p.m. **Mundelein High School Jazz Ensemble**  
Andy Sturgeon, *Director*

W 196

**Clinic**

***3-D Assessment in Young Ensembles: Reflecting, Assessing, and Giving Feedback in a Changing Environment***

Wendy Barden, *clinician*

W 186

1:00 p.m. - 2:15 p.m. **Clinic**  
***Orchestra Reading Session***  
Frank Lestina, *clinician*

W 192

2:45 p.m. - 3:30 p.m. **Kleb Chamber Orchestra**  
Dawn Herron, *Director*

W 190

2:45 p.m. - 3:45 p.m. **Cedar Ridge High School Saxophone Choir**  
Arminda M Velasquez, *Director*

W 183

**Clinic**

***Army Field Band about "Military Bands" featuring all Premier Band Commanders***

Colonel Jim R. Keene, *clinician*

Colonel Jason K. Fettig, *clinician*

Captain Kenneth C. Collins, *clinician*

Colonel Don Schofield, *clinician*

Colonel Andrew Esch, *clinician*

Commander Adam Williamson, *clinician*

W 181

**Clinic**

***Connecting With Your Voice: The Enhancement of Brass Performance Through Vocal Techniques***

Peyden Shelton, *clinician*

Rachel Holland, *clinician*

W 186

**Clinic*****Get Comfortable With Being Uncomfortable: Being an Ally of Our Students***Joshua Johnson, *clinician*Barry Houser, *clinician*

W 187

**Clinic*****Teaching Bassoon & Oboe Reed Adjusting Virtually: A Guide for Music Educators***Jennifer Auerbach, *clinician*Sally Bohls, *clinician*

W 185

**Clinic*****The Process: What Coaches Can Teach Us About Building a Better Band***Jonathan Whitaker, *clinician*Jeremy Crawford, *clinician*

W 176

**Clinic*****The Rural and Urban School Venn Diagram***Amy Heavilin, *clinician*Aaron Burkhart, *clinician*

W 179

3:00 p.m. - 3:45 p.m. **Aledo Middle School Honor Winds**Joey Qualls, *Director*

375 E

3:00 p.m. - 4:00 p.m. **Clinic*****Jazz Education, a Teacher's College to Getting "It" in Your Band Hall***Ronnie Rios, *clinician*

W 192

3:00 p.m. - 4:15 p.m. **Orbert Davis' Chicago Jazz Philharmonic feat. University of Louisville Symphony Orchestra**Orbert Davis, *Director*

375 AB

3:30 p.m. - 4:30 p.m. **Clinic**  
***High School Full Orchestra Rehearsal Lab***  
 Carl St.Clair, *clinician*

Renowned conductor Carl St.Clair, Music Director of the Pacific Symphony for the past 32 years, leads the full orchestra rehearsal laboratory. Working with the Elk Grove High School Symphony Orchestra (Maura Brown and Ron Fiorito, Jr., directors), Maestro St.Clair brings a professional perspective to the educational setting. Structured as a public clinic, the session features proven rehearsal techniques addressing such elements as tone, intonation, rhythm, bowing, and expression. Attendee seating virtually surrounds the ensemble, enabling audience members to choose nearly any vantage point from which to observe the conductor.

4:30 p.m. - 5:30 p.m. W 184 **Clinic**  
***Cool Warm-Ups for Middle School Orchestra***  
 Anne Marie Patterson, *clinician*

W 193

**Clinic**  
***Creating Habits of Success in the Young Band***  
 Scott Rush, *clinician*

Jeff Scott, *clinician*

Marguerite Wilder, *clinician*

W 179

**Clinic**  
***Enhance Expression With Efficient Listening; Small Doses, Big Results***  
 Jim Childers, *clinician*

W 181

**Clinic**  
***Eyes Up! Ears Open! Retaining More Members with Inspired Rehearsal Planning!***  
 Wendy Bauer Reeves, *clinician*

W 176

**Clinic**  
***Organizational Tools for the Motivated Music Director***  
 Michael Oubre, *clinician*

W 185

**Clinic*****Play On! A Marine Musician's Journey From the Bayou to the White House***John Bourgeois, *clinician*Paula Crider, *clinician*

W 186

**Clinic*****The ABC's of the Instrumental Classroom***Holly McCoy, *clinician*

W 187

4:30 p.m. - 5:45 p.m. **The University of Arkansas at Monticello Jazz One**Jason Smith, *Director*

W 196

4:45 p.m. - 5:45 p.m. **Clinic*****Brassword-A Holophrastic Approach to Teaching Brass***Scott Watson, *clinician*

W 192

5:15 p.m. - 6:15 p.m. **Clinic*****Hearing Your Band in Technicolor***James Barnes, *clinician*Kristy Jones, *clinician*

Cleveland High School

W 184

5:30 p.m. - 6:30 p.m. **Arlington High School Philharmonia Strings**Jonathan Handman, *Director*

W 190

5:45 p.m. - 6:45 p.m. **Athena Brass Band**Jessica Sneeringer, *Director*

W 183

**Fairfax Wind Symphony**Stan Schoonover, *Director*

375 E

7:30 p.m. - 8:45 p.m. **The U.S. Army Blues**Chief Warrant Officer Two Benjamin W. McMillan, Musical Director, *conductor(s)*

W 196

7:30 p.m. - 9:00 p.m. **The Dallas Winds**Jerry Junkin, *conductor(s)*

375 AB

**Friday, December 17**

8:30 a.m. - 9:15 a.m. **Cabin John Middle School Advanced Orchestra**  
Scott Herman, *Director*

W 183

8:30 a.m. - 9:30 a.m. **Eastern Wind Symphony**  
Todd Nichols, *Director*

375 AB

**Wakeland High School Percussion Ensemble**  
Brian Teed, *Director*

W 190

**Clinic**

***Beyond the edTPA: A “Baker’s Dozen” Worth of Tips for the New Teacher***  
Robert Johnston, *clinician*

Robert Corbino, *clinician*

W 187

**Clinic**

***Building From the Ground Up: A Successful Blueprint Created for Middle School Band Programs***  
Mary Crandell, *clinician*

Deb Dunn, *clinician*

W 184

**Clinic**

***Flute 101: Tips and Tricks of the Trade To Ensure a Better Flute Section***  
Townes Osborn Miller, *clinician*

W 193

**Clinic**

***Leadership in the Marching Band: Bringing the Best to Your Program***  
Gary Smith, *clinician*

W 181

**Clinic**

***Show Them You Know Them: Building an Inclusive, Student-Centered Music Program***  
Cliff Croomes, *clinician*

Kaitlin Bove, *clinician*

Kelvin Jones, *clinician*

Benjamin Lorenzo, *clinician*

W 179

**Clinic**

***Swinging the Basie Way - Count Basie Trombones***

Count Basie Trombones, *clinician*

W 192

**Clinic**

***The Horizon Leans Forward - A Panel Discussion on the Issues of Diversity, Inclusion, and Equity in the Wind Band Field***

Erik Leung, *clinician*

Alex Shapiro, *clinician*

Courtney Snyder, *clinician*

Alfred Watkins, *clinician*

Rob Taylor, *clinician*

Jodie Blackshaw, *clinician*

W 176

8:30 a.m. - 9:30 p.m.

**Clinic**

***Swinging the Basie Way - Count Basie Rhythm***

Count Basie Rhythm, *clinician*

W 196

8:45 a.m. - 9:30 a.m.

**Stiles Middle School Honors Band**

Darcy Vogt Williams, *Director*

375 E

9:30 a.m. - 10:30 a.m.

**Clinic**

***Hindsight Is 20/20: A Vision To Build a Stronger Beginner String Foundation***

Anna Radspinner, *clinician*

W 186

10:15 a.m. - 10:45

a.m.

**Clinic**

***SHOP Talk: Critical Conversations on DEI and Culturally Responsive Teaching***

Ingrid Larragoity-Martin, *clinician*

10:30 a.m. - 11:30  
a.m.

W 193

**Clinic**

***Embedding Social Emotional Learning in Instrumental Music Education***

Scott Edgar, *clinician*

Bob Morrison, *clinician*

Brian Balmages, *clinician*

Cait Nishimura, *clinician*

Richard Saucedo, *clinician*

Alex Shapiro, *clinician*

Jim Stephenson, *clinician*

Omar Thomas, *clinician*

W 176

**Clinic**

***Energize Your Program With a Commissioned Piece***

Stan Mauldin, *clinician*

Leroy Osmon, *clinician*

W 181

**Clinic**

***I Have To Teach WHAT? Band Director's Guide to Teaching Beginning Strings***

Barbera Secrist-Schmedes, *clinician*

W 192

**Clinic**

***Redefining Student Practice***

Candi Granlund, *clinician*

W 187

**Clinic**

***Strategies for Developing Intonation in the Orchestra Rehearsal***

David Pope, *clinician*

W 184

**Clinic**

**Strategies for Rebuilding Music Programs in the New Era**David Vandewalker, *clinician*

W 185

**Clinic*****The Army Blues Jazz Reading Session***The Army Blues, *clinician*

W 196

**Clinic*****The Conductor's Toolbox: Beyond Basic Score Study for Busy Educators***Jeffrey Meyer, *clinician*

W 179

**Clinic*****Trumpet Pedagogy from Day One***Freddy Martin, *clinician*11:15 a.m. - 11:45  
a.m.

W 186

**Clinic*****SHOP Talk: Keyboard Percussion Fundamentals: Sharpening Your Sight-Reading Skills***Oliver Molina, *clinician*11:30 a.m. - 12:00  
p.m.

W 193

**North Forney High School Percussion Ensemble**Jim Gist, *Director*11:30 a.m. - 12:30  
p.m.

W 190

**Central Washington University Symphony Orchestra**Nikolas Caoile, *Director*11:30 a.m. - 12:45  
p.m.

375 E

**VanderCook College of Music Symphonic Band**Alexander Kaminsky, *Director*

375 AB

**Clinic*****Trombone Pedagogy from Day One***Chip DeStefano, *clinician*12:15 p.m. - 12:45  
p.m.

W 186

**Clinic*****Conductor as an Architect of Sound***James Jordan, *clinician*

12:15 p.m. - 1:15 p.m.

W 181

**Clinic*****Focus on What You Can Do, Not on What You Can't: Modifying Your Music Curriculum in Meaningful Ways***Timothy Oliver, *clinician*Sarah Labovitz, *clinician*

W 187

**Clinic*****Gems, Jalopies, & Juggernauts Selecting Appropriate High-Quality Wind Band Performance Literature for Your Ensembles***Edward Protzman, *clinician*

W 179

**Clinic*****Mind the Gap: Tools for Small Bands To Play With Big Sounds***Trudy Fraase Wolf, *clinician*

W 185

**Clinic*****Swinging the Basie Way - Count Basie Saxes***Count Basie Saxes, *clinician*

W 192

12:15 p.m. - 1:45 p.m. **Clinic*****Reading Session - Band***Bryan Miller, *clinician*

W 184

12:45 p.m. - 1:45 p.m. **Clinic*****"But We Learned This Already!" Back to the Basics for Students Who Already "Know It All"***Jeremy Woolstenhulme, *clinician*

W 193

1:30 p.m. - 2:00 p.m. **Clinic*****SHOP Talk: Don't Eat Cat Food When You're 65: A Discussion About Personal Finance for New Teachers!***Danh Pham, *clinician*

W 186  
1:30 p.m. - 2:30 p.m. **Las Vegas Academy of the Arts Jazz Band**  
Patrick Bowen, *Director*

W 196  
2:00 p.m. - 3:00 p.m. **Pure Winds**  
Pure Winds, *Director*

W 183

**Clinic**  
***Building a Nationally-Recognized Music Program: It's All About Collaborative Structures!***

Michael Stone, *clinician*

Annamarie Bollino, *clinician*

Lance Nielsen, *clinician*

W 185

**Clinic**  
***From Stonemason to Sculptor: Blend, Shape, and Direction***  
Gerry Miller, *clinician*

W 187

**Clinic**  
***NAMM Clinic***  
Mary Luehrsen, *clinician*

W 179

**Clinic**  
***Shifting Essentials***  
Rachelle Puccini, *clinician*

W 181

**Clinic**  
***The Professional Balancing Act: Teaching Effectively With a Side Hustle***  
Susan Smith, *clinician*

Jacob Kohut, *clinician*

Steve Graves, *clinician*

Jerell Horton, *clinician*

Savannah Cole, *clinician*

W 176

2:30 p.m. - 3:30 p.m. **Stephen F. Austin High School Percussion Ensemble**  
Andres E. Aya, *Director*

W 190

**Clinic**

***Fine Tuning Ensemble Culture: Intentionally Creating a Positive Community Through Conversation and Collaboration***

Jared Cassedy, *clinician*

Allison Lacasse, *clinician*

Matthew Arau, *clinician*

W 184

2:45 p.m. - 3:30 p.m. **Walsh Middle School Honor Band**  
Jennifer Bergeron, *Director*

375 E

2:45 p.m. - 3:45 p.m. **Wakeland HS Wind Symphony**  
Tanner Smith, *Director*

375 AB

**Clinic**

***Swinging the Basie Way - Count Basie Trumpets***

Count Basie Trumpets, *clinician*

W 192

3:00 p.m. - 3:30 p.m. **Clinic**  
***Day One Clinic - Horn***  
Karen Houghton, *clinician*

Janet B. Nye, *clinician*

W 186

3:00 p.m. - 4:00 p.m. **Clinic**  
***Terrific Tips and Rehearsal Strategies for Middle School Orchestra***  
Becky Bush, *clinician*

W 193

3:45 p.m. - 4:45 p.m. **Clinic**  
***Articulation, Balance and Blend With Keyboard Percussion Instruments in Concert Band***  
Mark Ford, *clinician*

W 179

**Clinic*****My Instrument Isn't Working...What Now? Wind Instrument Repair Techniques for the Music Educator.***Chad Walker, *clinician*

W 181

**Clinic*****Out of the Womb & Into the Classroom: A Panel Discussion***Shiree Williams, *clinician*Jessica Lee Gonzales, *clinician*Zach Santos, *clinician*Jennifer Hanford, *clinician*

W 185

**Clinic*****Relate, Retain and Recruit! A Practical Discussion of Connecting and Retaining Students in Challenging Times.***Jeff Harper, *clinician*

W 176

**Clinic*****Say What You Mean, Mean What You Say: Purposeful Gestural and Verbal Communication in Ensemble Settings***Devin Otto, *clinician*

W 187

4:15 p.m. - 4:45 p.m.

**Clinic*****Day One Clinic - Tuba/Euphonium***Genevieve Clarkson, *clinician*

W 186

4:15 p.m. - 5:15 p.m.

**Clinic*****High School String Orchestra Rehearsal Lab***Ryan Ross, *clinician*Anne Tschetter, *clinician*Zac Coudret, *clinician*

Ryan Ross, high school clinician, is Director of Orchestras at Plano West Senior High School (TX) and Music Director of the Allen Philharmonic Orchestra; he has led four TMEA Honor Orchestras. The demonstration ensemble is the Penn High School Orchestra from Mishawaka, IN; Anne Marie Tschetter, director, and Zac Coudret, assistant director. The rehearsal laboratory offers an insider's perspective of a master teacher at work. Structured as a public clinic, the session features proven rehearsal techniques addressing such elements as tone, intonation, rhythm, bowing, and expression. Attendee seating virtually surrounds the ensemble, enabling audience members to choose nearly any vantage point from which to observe the conductor.

W 184

4:30 p.m. - 5:45 p.m. **University of Central Oklahoma Jazz Ensemble I**  
Brian Gorrell, *conductor(s)*

W 196

5:00 p.m. - 6:15 p.m. **Texas A&M University-Kingsville Select Trombone Choir**  
Dr. Oscar Diaz, Jr., *Director*

W 183

5:30 p.m. - 6:30 p.m. **Klein High School Chamber Orchestra**  
Creston Herron, *Director*

W 190

**Vandegrift High School Wind Ensemble**  
Mike Howard, *Director*

375 E

7:00 p.m. - 9:00 p.m. **The Count Basie Orchestra**  
Scotty Barnhart, *conductor(s)*

375 AB

**Saturday, December 18**  
8:30 a.m. - 9:30 a.m. **Lockport Township High School Wind Symphony**  
Brian Covey, *Director*

375 E

11:15 a.m. - 12:30 p.m. **Brass Band of Battle Creek**  
Michael J. Garasi, *conductor(s)*

375 AB

*\*Conference events are subject to change.*

# Schedule of Events - 2021

- Jump to:
- [Wednesday](#)
- [Thursday](#)
- [Friday](#)
- [Saturday](#)

The Midwest Clinic has developed and grown into a phenomenal international get-together, and it's easy to lose track of important and significant happenings during this stellar music education event. Use this handy day-by-day schedule of events to keep track of everything you want to see, from individual clinics to performances. The Midwest Band and Orchestra Clinic only happens once a year, so make the most of your time with us!

## Wednesday, December 15

8:15 a.m. - 9:30 a.m. **The U.S. Army Field Band Chamber Ensemble**  
Col. Jim R. Keene, *conductor(s)*

375 AB

9:30 a.m. - 10:30 a.m. **Clinic**  
***Orchestra in Motion; How to Enhance Your Orchestra Program with Strolling Strings***  
Matthew Radspinner, *clinician*

W 176

10:30 a.m. - 11:30  
a.m. **Mansfield Wind Symphony**  
Brian Merrill, *Director*

375 E

**Perrysburg High School Select Strings**  
Michael Smith, *Director*

W 190

**Clinic**  
***Affirming and Supporting Minoritized Students in Tangible, Actionable Ways – ACCESS MIDWEST: A VIP Backstage Tour***  
William L. Lake, Jr., *clinician*

LaToya A. Webb, *clinician*

Emily Mariko Eng, *clinician*

W 181

**Clinic**  
***Contemplation - Story Tellers and Guides: The Impact of Artistry***  
Eugene Migliaro Corporon, *clinician*

W 185

**Clinic*****Hands-on Percussion for the Non-Percussion Educator: Basics of Snare and Mallets***Justin Koszarek, *clinician*Peggy Bonner, *clinician*Brandon Estes, *clinician*Adam Hill, *clinician*James Yakas, *clinician*

W 193

**Clinic*****Making Your “Garden” Grow: Instilling a Growth Mindset To Foster Motivation, Leadership, and Musicianship***Arris Golden, *clinician*Tiffany Hitz, *clinician*

W 187

**Clinic*****Managing the Architecture of an Artistic Organization***Cecilia Clark, *clinician*

W 192

**Clinic*****The Ringmaster: Programming, Rehearsing, and Conducting for the Beginning Band***Nicholas Greeson, *clinician*

W 179

**Clinic*****Young, Dumb and Broke: Reflecting on the First 10 Years of Teaching***Robert Truan, *clinician*

W 184

10:45 a.m. - 11:45  
a.m.**La Cueva High School Jazz Band 1**John Converse, *Director*

W 196

11:45 a.m. - 12:15

**Clinic**

p.m. ***Trumpet Pedagogy from Day One***  
Freddy Martin, *clinician*

11:45 a.m. - 12:45 p.m. W 186  
**Byron Nelson High School Symphony Orchestra**  
Gary Keller, *Director*

12:15 p.m. - 1:15 p.m. 375 AB  
**Clinic**  
***DIG DEEP: Concepts for optimal support in wind playing***  
Imani Winds, *clinician*

W 184  
**Clinic**  
***Music Technology 101: The Basics of Music Recording, Creating, and Production***  
Heath Jones, *clinician*

W 187  
**Clinic**  
***Sensory Friendly Concerts for Your School***  
Caroline Hand, *clinician*

Douglas Droste, *clinician*

Amy Hourigan, *clinician*

W 185  
**Clinic**  
***Strategies, Perspectives and Demonstration for a Life in Jazz Performance and Education***  
Charles "Chip" McNeill, *clinician*

Joel Spencer, *clinician*

Larry Gray, *clinician*

Tito Carrillo, *clinician*

Joan Hickey, *clinician*

Barrington Coleman, *clinician*

Jim Pugh, *clinician*

Ron Bridgewater, *clinician*

John "Chip" Stephens, *clinician*

W 192

**Clinic**

***The 12-Month Musician Versus the 9-Month Musician: Strategies for Fostering Musical Growth Over the Summer Months***

Jeffrey Loeffert, *clinician*

Geoffrey Deibel, *clinician*

Kimberly Goddard Loeffert, *clinician*

Joseph Lulloff, *clinician*

John Nichol, *clinician*

Jonathan Nichol, *clinician*

W 181

**Clinic**

***The Modern Band Transcription***

Jay Bocook, *clinician*

Hannah Carlson, *clinician*

W 179

**Clinic**

***The NBA at 60: The Past, Present, and Future of the National Band Association***

Scott Tobias, *clinician*

Rick Good, *clinician*

Roy Holder, *clinician*

David Gregory, *clinician*

John Culvahouse, *clinician*

Linda Moorhouse, *clinician*

Thomas Fraschillo, *clinician*

Scott Casagrande, *clinician*

James Keene, *clinician*

W 176

1:00 p.m. - 1:30 p.m. **Clinic**

***Trombone Pedagogy from Day One***Chip DeStefano, *clinician*

W 186

1:30 p.m. - 2:30 p.m. **Las Vegas Academy of the Arts Philharmonic**Eric McAllister, *Director*

375 E

**Mountain Ridge High School Saxophone Quartet**Aaron Vogel, *Director*

W 190

2:00 p.m. - 3:00 p.m. **Clinic*****A Music Technology Curriculum You AND Your Students Will Enjoy!***Gil Johnson, *clinician*

W 179

**Clinic*****Crowd-Sourcing: Ideas for Moving Rehearsals Beyond the Basics to Engage and Inspire the 21st Century Student***Cynthia Johnston Turner, *clinician*Connie Frigo, *clinician*

W 187

**Clinic*****It Takes a Village: The Importance of a Mentor/Consultant***Jason Finnels, *clinician*Ethan Gula, *clinician*Cindy Bulloch, *clinician*

W 185

**Clinic*****Making Cents of Intonation, Building Balance, and Taming Tone***Shelley Jagow, *clinician*Richard Saucedo, *clinician*

W 184

**Clinic*****My Circus!! Recruitment and Retention - How Do We Get Them? How Do We Keep Them?***

Rebecca Warren, *clinician*

W 192

**Clinic**

***The Extended Clarinet Family – FRIEND or FOE? EMBRACE the Similarities Instead of FEAR the Differences of the Aux Clarinets***

Anthony Costa & Janice L. Minor, *clinician*

Janice L. Minor, *clinician*

W 181

2:15 p.m. - 2:45 p.m.

**Clinic**

***Day One Clinic - Tuba/Euphonium***

Genevieve Clarkson, *clinician*

W 186

2:30 p.m. - 3:30 p.m.

**Clinic**

***Muscleship: The Often Overlooked Foundational Element of Performance Technique***

Kathleen Horvath, *clinician*

W 193

2:45 p.m. - 3:30 p.m.

**Harwood Junior High School Percussion Ensemble**

Doyle Bellville, *Director*

W 183

3:00 p.m. - 4:00 p.m.

**Harlingen High School Honors Jazz Band**

Maria Coronado, *Director*

W 196

**North Hardin High School Wind Symphony**

Brian Froedge, *Director*

375 AB

**Clinic**

***What You Need to Know if You are Applying to Perform at Midwest***

Rodney Dorsey, *clinician*

W 182

3:30 p.m. - 4:00 p.m.

**Clinic**

***Day One Clinic - Horn***

Karen Houghton, *clinician*

Janet B. Nye, *clinician*

W 186

3:30 p.m. - 4:30 p.m. **Clinic**  
***Middle School String Orchestra Rehearsal Lab***  
 Georgia Ekonomou, *clinician*

W 176  
 3:45 p.m. - 4:45 p.m. **Clinic**  
***Audience Engagement – Considerations for Music Performance***  
 Craig Kirchoff, *clinician*

Shanti C. Simon, *clinician*

W 185

**Clinic**  
***Culture Building: Emerging From COVID-19 With Excellence and Community***  
 David Montgomery, *clinician*

W 179

**Clinic**  
***Getting Your Band Program Back Up on Its Feet: Systemic and Artistic Motivations To Inspire Your Students To Get Back in Shape***  
 Scott Casagrande, *clinician*

W 184

**Clinic**  
***In the Footsteps of Sousa: Forty-two Years of Leading the “President’s Own”***  
 Terry Austin, *clinician*

Colonel (retired) John Bourgeois, *clinician*

Colonel (retired) Timothy Foley, *clinician*

Colonel (retired) Michael Colburn, *clinician*

Colonel Jason Fettig, *clinician*

W 187

**Clinic**  
***Surpassing La Cucaracha and Mexican Hat Dance: The Importance of Diversifying Mexican-Inspired Repertoire***  
 Sixto Montesinos, *clinician*

W 181  
 4:15 p.m. - 4:45 p.m. **Clinic**  
***SHOP Talk: Show Me How To Get the Money – A New Look at Federal Funds for***

**Music Education**Heather Mansell, *clinician*Dr. Dave Gerhart, *clinician*

W 193

4:30 p.m. - 5:30 p.m. **Walton High School Chamber Orchestra**  
Perry Holbrook, *Director*

W 190

**Clinic****Playing JAZZ is Easy**jamey aebersold, *clinician*

W 192

4:30 p.m. - 6:00 p.m. **Imani Winds**  
NA, *conductor(s)*

375 E

5:30 p.m. - 6:30 p.m. **Highland High School Symphonic Strings**  
Bill Bitter, *Director*

W 183

**Clinic****Are We Teaching the Music or the Musician?**Dominic Talanca, *clinician*

W 181

**Clinic****Beyond the Token: Asian Perspectives in Wind Band Music**Jason Nam, *clinician*Catharine Sinon Bushman, *clinician*Vu Nguyen, *clinician*Viet Cuong, *clinician*Cait Nishimura, *clinician*Jennifer Jolley, *clinician*Aakash Mittal, *clinician*

W 176

**Clinic**

***Building Firm Foundations for the Beginning Percussionist***  
John Bingaman, *clinician*

W 185

**Clinic**  
***Clarinet 102***  
Christopher Ayer, *clinician*

W 193

**Clinic**  
***Conversation, Questions and Answers With Composer Eric Whitacre***  
Eric Whitacre, *clinician*

W 184

**Clinic**  
***Improving the Sound and Efficiency of High Register Brass Playing***  
Drew Leslie, *clinician*

Stanley Curtis, *clinician*

John McGuire, *clinician*

W 179

6:00 p.m. - 9:30 p.m. **The U.S. Army Field Band**  
Col. Jim R. Keene, *conductor(s)*

375 AB

7:00 p.m. - 9:00 p.m. **String Director's Reception featuring: Harlem Quartet**  
NA, *conductor(s)*

W 190

7:30 p.m. - 8:45 p.m. **UNT Two O'clock lab band**  
Rob Parton, *Director*

W 196

**Thursday, December 16**

8:00 a.m. - 9:00 a.m. **Clinic**  
***Tips, Tricks, and Tools for a Better Percussion Section***  
Chip Birkner, *clinician*

Scott Baldwin, *clinician*

W 187

**Clinic**  
***Upper Strings Boot Camp-Keep Your Students in Great Playing Shape!***

Nicole DeGuire, *clinician*

8:15 a.m. - 9:15 a.m. W 193  
**Clinic**  
***Top 10 Jazz Band Essentials***  
Don Zentz, *clinician*

8:30 a.m. - 9:30 a.m. W 192  
**Clinic**  
***5 Concepts To Build Ensemble Awareness***  
Matthew Dockendorf, *clinician*

W 179  
**Clinic**  
***Carl St. Clair and Jerry Junkin A Coincidence of Careers- University of Michigan-1982-84***  
Jerry Junkin, *clinician*

Carl St. Clair, *clinician*

W 184  
**Clinic**  
***Help for the Horns!***  
Keith Griffis, *clinician*

W 176  
**Clinic**  
***Mirror, Mirror on the Wall, Am I Providing Opportunities Reflecting All?***  
Lori Schwartz Reichl, *clinician*

9:00 a.m. - 10:00 a.m. W 181  
**Atlanta Wind Symphony**  
David Kehler, *Director*

375 AB

**Keller High School Wind Ensemble**  
Mark McGahey, *Director*

375 E

**Clinic**  
***The Right Finger on the Right Spot***  
Matthew Spieker, *clinician*

W 186  
9:45 a.m. - 10:15 a.m. **Clinic**  
***SHOP Talk: The 21st Century Cymbal Player***  
Glenn Paulson, *clinician*

W 193  
10:00 a.m. - 11:00  
a.m. **Clinic**  
***WANTED: Perfect Piece for My Orchestra - Strategies for Selecting the Perfect  
Repertoire for Your Orchestra!***  
James Mick, *clinician*

Brenda Brenner, *clinician*

David Pope, *clinician*

W 187  
10:00 a.m. - 10:45  
p.m. **Vela Jazz I**  
Erika R. Uribe, *Director*

W 196  
10:15 a.m. - 11:15  
a.m. **Clinic**  
***Better Saxophone Sounds, Classical and Jazz: Advanced Techniques for Beginners  
and Fundamental Techniques for Professionals***  
Sam Fagaly, *clinician*

W 179

**Clinic**  
***Developing Discovery Mindsets Beyond Covid: A Tale of Two Districts***  
Nola Jones, *clinician*

Dru Davison, *clinician*

Jager Loyde, *clinician*

Thomas Turpin, *clinician*

Ollie Liddell, *clinician*

W 185

**Clinic**  
***New Wine in Old Bottles! Practical and Relevant Ways To Implement Educational  
Technology in the Performance Based Classroom***  
Stephen Keys, *clinician*

W 176

**Clinic*****Team Teaching in the Bandroom: Working Together to Sound Better***Evan Burton, *clinician*Katherine Aydelott, *clinician*Carol Strayer, *clinician*

W 181

10:15 a.m. - 11:15  
p.m.**Clinic*****Jamming With Your Ensemble: Leading Students To Create Original Music in Real-Time, Virtually or In-Person***Joseph Sowa, *clinician*Benjamin Taylor, *clinician*

W 184

11:00 a.m. - 12:00  
p.m.**Clinic*****Teaching Double Bass Technique Through Orchestral Excerpts for Beginning and Intermediate Bassists***Sidney King, *clinician*

W 186

11:15 a.m. - 12:15  
p.m.**Clinic*****The Midwest Jazz Interview***Frank Alkyer, *clinician*

W 192

11:30 a.m. - 12:15  
p.m.**Tex Hill Middle School Band**Kim Rosenberg, *Director*

W 183

11:30 a.m. - 12:30  
p.m.**Axiom Brass**N/A, *Director*

W 190

11:45 a.m. - 12:45  
p.m.**Clinic*****The Time Signature – How Life Experiences Have Shaped Perspective, Success, and Longevity for 50 Educators Over the Age of 50***Sue Samuels, *clinician*

W 187

12:00 p.m. - 1:00 p.m. **Allen High School Symphony Orchestra**David DeVoto, *Director*

375 E

**Leander High School Wind Ensemble**Robert Selaiden, *Director*

375 AB

**Clinic*****A Interview-Conversation With Richard and Cheryl Floyd***Tim Lautzenheiser, *clinician*Cheryl Floyd, *clinician*Richard Floyd, *clinician*

W 185

**Clinic*****Do You Hear What I Hear? Lessons Learned From Master Musicians***Jeffrey King, *clinician*

W 184

**Clinic*****Flow: The Secret to Getting Your Students "In the Zone"***Daniel Cook, *clinician*

W 176

**Clinic*****Rural Schools in Times of Change: Cultivating a Framework for Students To Become Their Best Selves***Carol King Chipman, *clinician*

W 181

**Clinic*****What About the Composer?***Vanessa Rose, *clinician*Weston Sprott, *clinician*Christopher Yee, *clinician*Jasmine Britt, *clinician*Jonathan Villela, *clinician*Jennifer Jolley, *clinician*

W 179

12:45 p.m. - 1:15 p.m. **Clinic*****SHOP Talk: ABC's for 1st, 2nd, and 3rd Year Band Directors***

Chandler Wilson, *clinician*

W 193

12:45 p.m. - 1:45 p.m. **Mundelein High School Jazz Ensemble**  
Andy Sturgeon, *Director*

W 196

**Clinic**

***3-D Assessment in Young Ensembles: Reflecting, Assessing, and Giving Feedback in a Changing Environment***

Wendy Barden, *clinician*

W 186

1:00 p.m. - 2:15 p.m. **Clinic**  
***Orchestra Reading Session***  
Frank Lestina, *clinician*

W 192

2:45 p.m. - 3:30 p.m. **Kleb Chamber Orchestra**  
Dawn Herron, *Director*

W 190

2:45 p.m. - 3:45 p.m. **Cedar Ridge High School Saxophone Choir**  
Arminda M Velasquez, *Director*

W 183

**Clinic**

***Army Field Band about "Military Bands" featuring all Premier Band Commanders***

Colonel Jim R. Keene, *clinician*

Colonel Jason K. Fettig, *clinician*

Captain Kenneth C. Collins, *clinician*

Colonel Don Schofield, *clinician*

Colonel Andrew Esch, *clinician*

Commander Adam Williamson, *clinician*

W 181

**Clinic**

***Connecting With Your Voice: The Enhancement of Brass Performance Through Vocal Techniques***

Peyden Shelton, *clinician*

Rachel Holland, *clinician*

W 186

**Clinic*****Get Comfortable With Being Uncomfortable: Being an Ally of Our Students***Joshua Johnson, *clinician*Barry Houser, *clinician*

W 187

**Clinic*****Teaching Bassoon & Oboe Reed Adjusting Virtually: A Guide for Music Educators***Jennifer Auerbach, *clinician*Sally Bohls, *clinician*

W 185

**Clinic*****The Process: What Coaches Can Teach Us About Building a Better Band***Jonathan Whitaker, *clinician*Jeremy Crawford, *clinician*

W 176

**Clinic*****The Rural and Urban School Venn Diagram***Amy Heavilin, *clinician*Aaron Burkhart, *clinician*

W 179

3:00 p.m. - 3:45 p.m. **Aledo Middle School Honor Winds**Joey Qualls, *Director*

375 E

3:00 p.m. - 4:00 p.m. **Clinic*****Jazz Education, a Teacher's College to Getting "It" in Your Band Hall***Ronnie Rios, *clinician*

W 192

3:00 p.m. - 4:15 p.m. **Orbert Davis' Chicago Jazz Philharmonic feat. University of Louisville Symphony Orchestra**Orbert Davis, *Director*

375 AB

3:30 p.m. - 4:30 p.m. **Clinic**  
***High School Full Orchestra Rehearsal Lab***  
Carl St.Clair, *clinician*

Renowned conductor Carl St.Clair, Music Director of the Pacific Symphony for the past 32 years, leads the full orchestra rehearsal laboratory. Working with the Elk Grove High School Symphony Orchestra (Maura Brown and Ron Fiorito, Jr., directors), Maestro St.Clair brings a professional perspective to the educational setting. Structured as a public clinic, the session features proven rehearsal techniques addressing such elements as tone, intonation, rhythm, bowing, and expression. Attendee seating virtually surrounds the ensemble, enabling audience members to choose nearly any vantage point from which to observe the conductor.

4:30 p.m. - 5:30 p.m. W 184 **Clinic**  
***Cool Warm-Ups for Middle School Orchestra***  
Anne Marie Patterson, *clinician*

W 193

**Clinic**  
***Creating Habits of Success in the Young Band***  
Scott Rush, *clinician*

Jeff Scott, *clinician*

Marguerite Wilder, *clinician*

W 179

**Clinic**  
***Enhance Expression With Efficient Listening; Small Doses, Big Results***  
Jim Childers, *clinician*

W 181

**Clinic**  
***Eyes Up! Ears Open! Retaining More Members with Inspired Rehearsal Planning!***  
Wendy Bauer Reeves, *clinician*

W 176

**Clinic**  
***Organizational Tools for the Motivated Music Director***  
Michael Oubre, *clinician*

W 185

**Clinic*****Play On! A Marine Musician's Journey From the Bayou to the White House***John Bourgeois, *clinician*Paula Crider, *clinician*

W 186

**Clinic*****The ABC's of the Instrumental Classroom***Holly McCoy, *clinician*

W 187

4:30 p.m. - 5:45 p.m. **The University of Arkansas at Monticello Jazz One**Jason Smith, *Director*

W 196

4:45 p.m. - 5:45 p.m. **Clinic*****Brassword-A Holophrastic Approach to Teaching Brass***Scott Watson, *clinician*

W 192

5:15 p.m. - 6:15 p.m. **Clinic*****Hearing Your Band in Technicolor***James Barnes, *clinician*Kristy Jones, *clinician*

Cleveland High School

W 184

5:30 p.m. - 6:30 p.m. **Arlington High School Philharmonia Strings**Jonathan Handman, *Director*

W 190

5:45 p.m. - 6:45 p.m. **Athena Brass Band**Jessica Sneeringer, *Director*

W 183

**Fairfax Wind Symphony**Stan Schoonover, *Director*

375 E

7:30 p.m. - 8:45 p.m. **The U.S. Army Blues**Chief Warrant Officer Two Benjamin W. McMillan, Musical Director, *conductor(s)*

W 196

7:30 p.m. - 9:00 p.m. **The Dallas Winds**Jerry Junkin, *conductor(s)*

375 AB

**Friday, December 17**

8:30 a.m. - 9:15 a.m. **Cabin John Middle School Advanced Orchestra**  
Scott Herman, *Director*

W 183

8:30 a.m. - 9:30 a.m. **Eastern Wind Symphony**  
Todd Nichols, *Director*

375 AB

**Wakeland High School Percussion Ensemble**  
Brian Teed, *Director*

W 190

**Clinic**

***Beyond the edTPA: A “Baker’s Dozen” Worth of Tips for the New Teacher***  
Robert Johnston, *clinician*

Robert Corbino, *clinician*

W 187

**Clinic**

***Building From the Ground Up: A Successful Blueprint Created for Middle School Band Programs***  
Mary Crandell, *clinician*

Deb Dunn, *clinician*

W 184

**Clinic**

***Flute 101: Tips and Tricks of the Trade To Ensure a Better Flute Section***  
Townes Osborn Miller, *clinician*

W 193

**Clinic**

***Leadership in the Marching Band: Bringing the Best to Your Program***  
Gary Smith, *clinician*

W 181

**Clinic**

***Show Them You Know Them: Building an Inclusive, Student-Centered Music Program***  
Cliff Croomes, *clinician*

Kaitlin Bove, *clinician*

Kelvin Jones, *clinician*

Benjamin Lorenzo, *clinician*

W 179

**Clinic**

***Swinging the Basie Way - Count Basie Trombones***

Count Basie Trombones, *clinician*

W 192

**Clinic**

***The Horizon Leans Forward - A Panel Discussion on the Issues of Diversity, Inclusion, and Equity in the Wind Band Field***

Erik Leung, *clinician*

Alex Shapiro, *clinician*

Courtney Snyder, *clinician*

Alfred Watkins, *clinician*

Rob Taylor, *clinician*

Jodie Blackshaw, *clinician*

W 176

8:30 a.m. - 9:30 p.m.

**Clinic**

***Swinging the Basie Way - Count Basie Rhythm***

Count Basie Rhythm, *clinician*

W 196

8:45 a.m. - 9:30 a.m.

**Stiles Middle School Honors Band**

Darcy Vogt Williams, *Director*

375 E

9:30 a.m. - 10:30 a.m.

**Clinic**

***Hindsight Is 20/20: A Vision To Build a Stronger Beginner String Foundation***

Anna Radspinner, *clinician*

W 186

10:15 a.m. - 10:45

a.m.

**Clinic**

***SHOP Talk: Critical Conversations on DEI and Culturally Responsive Teaching***

Ingrid Larragoity-Martin, *clinician*

10:30 a.m. - 11:30  
a.m.

W 193

**Clinic**

***Embedding Social Emotional Learning in Instrumental Music Education***

Scott Edgar, *clinician*

Bob Morrison, *clinician*

Brian Balmages, *clinician*

Cait Nishimura, *clinician*

Richard Saucedo, *clinician*

Alex Shapiro, *clinician*

Jim Stephenson, *clinician*

Omar Thomas, *clinician*

W 176

**Clinic**

***Energize Your Program With a Commissioned Piece***

Stan Mauldin, *clinician*

Leroy Osmon, *clinician*

W 181

**Clinic**

***I Have To Teach WHAT? Band Director's Guide to Teaching Beginning Strings***

Barbera Secrist-Schmedes, *clinician*

W 192

**Clinic**

***Redefining Student Practice***

Candi Granlund, *clinician*

W 187

**Clinic**

***Strategies for Developing Intonation in the Orchestra Rehearsal***

David Pope, *clinician*

W 184

**Clinic**

**Strategies for Rebuilding Music Programs in the New Era**David Vandewalker, *clinician*

W 185

**Clinic*****The Army Blues Jazz Reading Session***The Army Blues, *clinician*

W 196

**Clinic*****The Conductor's Toolbox: Beyond Basic Score Study for Busy Educators***Jeffrey Meyer, *clinician*

W 179

11:15 a.m. - 11:45  
a.m.**Clinic*****Trumpet Pedagogy from Day One***Freddy Martin, *clinician*

W 186

11:30 a.m. - 12:00  
p.m.**Clinic*****SHOP Talk: Keyboard Percussion Fundamentals: Sharpening Your Sight-Reading Skills***Oliver Molina, *clinician*

W 193

11:30 a.m. - 12:30  
p.m.**North Forney High School Percussion Ensemble**Jim Gist, *Director*

W 190

11:30 a.m. - 12:45  
p.m.**Central Washington University Symphony Orchestra**Nikolas Caoile, *Director*

375 E

**VanderCook College of Music Symphonic Band**Alexander Kaminsky, *Director*

375 AB

12:15 p.m. - 12:45  
p.m.**Clinic*****Trombone Pedagogy from Day One***Chip DeStefano, *clinician*

W 186

12:15 p.m. - 1:15 p.m.

**Clinic*****Conductor as an Architect of Sound***James Jordan, *clinician*

W 181

**Clinic*****Focus on What You Can Do, Not on What You Can't: Modifying Your Music Curriculum in Meaningful Ways***Timothy Oliver, *clinician*Sarah Labovitz, *clinician*

W 187

**Clinic*****Gems, Jalopies, & Juggernauts Selecting Appropriate High-Quality Wind Band Performance Literature for Your Ensembles***Edward Protzman, *clinician*

W 179

**Clinic*****Mind the Gap: Tools for Small Bands To Play With Big Sounds***Trudy Fraase Wolf, *clinician*

W 185

**Clinic*****Swinging the Basie Way - Count Basie Saxes***Count Basie Saxes, *clinician*

W 192

12:15 p.m. - 1:45 p.m. **Clinic*****Reading Session - Band***Bryan Miller, *clinician*

W 184

12:45 p.m. - 1:45 p.m. **Clinic*****"But We Learned This Already!" Back to the Basics for Students Who Already "Know It All"***Jeremy Woolstenhulme, *clinician*

W 193

1:30 p.m. - 2:00 p.m. **Clinic*****SHOP Talk: Don't Eat Cat Food When You're 65: A Discussion About Personal Finance for New Teachers!***Danh Pham, *clinician*

W 186  
1:30 p.m. - 2:30 p.m. **Las Vegas Academy of the Arts Jazz Band**  
Patrick Bowen, *Director*

W 196  
2:00 p.m. - 3:00 p.m. **Pure Winds**  
Pure Winds, *Director*

W 183

**Clinic**  
***Building a Nationally-Recognized Music Program: It's All About Collaborative Structures!***

Michael Stone, *clinician*

Annamarie Bollino, *clinician*

Lance Nielsen, *clinician*

W 185

**Clinic**  
***From Stonemason to Sculptor: Blend, Shape, and Direction***  
Gerry Miller, *clinician*

W 187

**Clinic**  
***NAMM Clinic***  
Mary Luehrsen, *clinician*

W 179

**Clinic**  
***Shifting Essentials***  
Rachelle Puccini, *clinician*

W 181

**Clinic**  
***The Professional Balancing Act: Teaching Effectively With a Side Hustle***  
Susan Smith, *clinician*

Jacob Kohut, *clinician*

Steve Graves, *clinician*

Jerell Horton, *clinician*

Savannah Cole, *clinician*

W 176

2:30 p.m. - 3:30 p.m. **Stephen F. Austin High School Percussion Ensemble**  
Andres E. Aya, *Director*

W 190

**Clinic**

***Fine Tuning Ensemble Culture: Intentionally Creating a Positive Community Through Conversation and Collaboration***

Jared Cassedy, *clinician*

Allison Lacasse, *clinician*

Matthew Arau, *clinician*

W 184

2:45 p.m. - 3:30 p.m. **Walsh Middle School Honor Band**  
Jennifer Bergeron, *Director*

375 E

2:45 p.m. - 3:45 p.m. **Wakeland HS Wind Symphony**  
Tanner Smith, *Director*

375 AB

**Clinic**

***Swinging the Basie Way - Count Basie Trumpets***

Count Basie Trumpets, *clinician*

W 192

3:00 p.m. - 3:30 p.m. **Clinic**  
***Day One Clinic - Horn***  
Karen Houghton, *clinician*

Janet B. Nye, *clinician*

W 186

3:00 p.m. - 4:00 p.m. **Clinic**  
***Terrific Tips and Rehearsal Strategies for Middle School Orchestra***  
Becky Bush, *clinician*

W 193

3:45 p.m. - 4:45 p.m. **Clinic**  
***Articulation, Balance and Blend With Keyboard Percussion Instruments in Concert Band***  
Mark Ford, *clinician*

W 179

**Clinic*****My Instrument Isn't Working...What Now? Wind Instrument Repair Techniques for the Music Educator.***Chad Walker, *clinician*

W 181

**Clinic*****Out of the Womb & Into the Classroom: A Panel Discussion***Shiree Williams, *clinician*Jessica Lee Gonzales, *clinician*Zach Santos, *clinician*Jennifer Hanford, *clinician*

W 185

**Clinic*****Relate, Retain and Recruit! A Practical Discussion of Connecting and Retaining Students in Challenging Times.***Jeff Harper, *clinician*

W 176

**Clinic*****Say What You Mean, Mean What You Say: Purposeful Gestural and Verbal Communication in Ensemble Settings***Devin Otto, *clinician*

W 187

4:15 p.m. - 4:45 p.m.

**Clinic*****Day One Clinic - Tuba/Euphonium***Genevieve Clarkson, *clinician*

W 186

4:15 p.m. - 5:15 p.m.

**Clinic*****High School String Orchestra Rehearsal Lab***Ryan Ross, *clinician*Anne Tschetter, *clinician*Zac Coudret, *clinician*

Ryan Ross, high school clinician, is Director of Orchestras at Plano West Senior High School (TX) and Music Director of the Allen Philharmonic Orchestra; he has led four TMEA Honor Orchestras. The demonstration ensemble is the Penn High School Orchestra from Mishawaka, IN; Anne Marie Tschetter, director, and Zac Coudret, assistant director. The rehearsal laboratory offers an insider's perspective of a master teacher at work. Structured as a public clinic, the session features proven rehearsal techniques addressing such elements as tone, intonation, rhythm, bowing, and expression. Attendee seating virtually surrounds the ensemble, enabling audience members to choose nearly any vantage point from which to observe the conductor.

W 184

4:30 p.m. - 5:45 p.m. **University of Central Oklahoma Jazz Ensemble I**  
Brian Gorrell, *conductor(s)*

W 196

5:00 p.m. - 6:15 p.m. **Texas A&M University-Kingsville Select Trombone Choir**  
Dr. Oscar Diaz, Jr., *Director*

W 183

5:30 p.m. - 6:30 p.m. **Klein High School Chamber Orchestra**  
Creston Herron, *Director*

W 190

**Vandegrift High School Wind Ensemble**  
Mike Howard, *Director*

375 E

7:00 p.m. - 9:00 p.m. **The Count Basie Orchestra**  
Scotty Barnhart, *conductor(s)*

375 AB

**Saturday, December 18**  
8:30 a.m. - 9:30 a.m. **Lockport Township High School Wind Symphony**  
Brian Covey, *Director*

375 E

11:15 a.m. - 12:30 p.m. **Brass Band of Battle Creek**  
Michael J. Garasi, *conductor(s)*

375 AB

*\*Conference events are subject to change.*

## OUT OF STATE TRAVEL REQUEST

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*School employee requesting trip.*

*Full Name* Colin Bannon  
*Date of Request* 11/15/2021  
*Name of Organization, Grade* YHS Choir, 9-12th  
*Departure Date of Trip* 04/07/2022  
*Return Date of Trip* 04/10/2022  
*Departure Time* 8:00am  
*Departure Location* YHS Door 13  
*Number of Days* 4

*Means of Transportation*

- Airline  
 School Vehicle  
 Private Vehicle

*Number of Students Participating* 100

*Number of Parents/Guardians Attending* 10

*Age of Students* 14-18

*Place, Purpose, and Nature of the Trip*

YHS Choir will sing in a national choral contest as well as attend a performance of the Dallas Symphony Orchestra in the Meyerson Center.

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

### Cost Analysis

*Registration Costs /PO Number:* \$600/621105

*Lodging Cost/PO Number:* \$10,000/621106

*Airfare or Personal or District Vehicle*

*Transportation Costs/PO Number:* \$10,000/621107

*Per diem (meals, taxi/uber, parking):* 300

*Cost of a Substitute:* 2 days current rate

*Will Participation Lead to Further Competition?*

- Yes  
 No

*If Yes, Explain*

*Educational Benefits*

Students will be able to compete with and listen to other choirs from around the country, learning from them and making educational comparisons between performers. They will also be attending a concert presented by a world class performing group (Dallas Symphony Orchestra) while they play one of the great masterworks of the classical canon (Symphonie Fantastique - Berlioz).

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*Attachments:*

Upload Schedule of Events: Dallas Information 2022.pdf

Upload Itinerary: Dallas Information 2022.pdf

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*Attached Workflow*

Out of State Travel Request

*Current Status*

Submitted

*Workflow Steps*

|   |   |                |
|---|---|----------------|
| 1 | Signed by Colin Bannon on 11/15/2021 at 2:54 PM<br><b>Signature:</b> Colin J Bannon | Choir Director |
| 2 | Approved by Melissa Barlow on 11/16/2021 at 10:31 AM                                | Principal      |
| 3 | Review  | Group:         |
| 4 | TBD   |                |
| 5 | Approval  |                |
| 6 | Review  | Group:         |

# Dallas 2022

April 7<sup>th</sup> – 10<sup>th</sup>, 2022

General plans *pending board approval*.

Total **Student** Cost: \$500 (the cost could vary \$25 in either direction)

Payment Schedule

December 10<sup>th</sup> - \$125 (Deposit) – NON REFUNDABLE

January 7<sup>th</sup> - \$125 (\$250 in your account)

February 4<sup>th</sup> - \$125 (\$375 in your account)

March 4<sup>th</sup> - \$125 (\$500 in your account)

Total **Sponsor** Cost: \$450 (the cost could vary \$25 in either direction)

Payment Schedule

December 10<sup>th</sup> - \$125 (Deposit) – NON REFUNDABLE

January 7<sup>th</sup> - \$125 (\$250 in your account)

February 4<sup>th</sup> - \$125 (\$375 in your account)

March 4<sup>th</sup> - \$125 (\$500 in your account)

General Itinerary (Slight variations to events and times may occur):

| <b><u>Thursday April 7<sup>th</sup></u></b>                          | <b><u>Friday April 8<sup>th</sup></u></b>                             | <b><u>Saturday April 9<sup>th</sup></u></b>                                   | <b><u>Sunday April 10<sup>th</sup></u></b>     |
|--|---|---|--|
| 8:00am – Meet at YHS for<br>Departure                                | 7:30am – Breakfast (pp)<br>9:00am – Chorale Competition               | 8:00am – Breakfast (pp)<br>9:30am – 6 Flags (pp)                              | 8:00am – Breakfast<br>10:30am – Event (pp)     |
| 10:00am – Event in the Arbuckle's<br>11:30am – Lunch                 | 12:30pm – Lunch<br>2:00pm – GWL Water Park                            | 12:00pm – Lunch (on own)<br>3:00pm – All to 6 Flags (pp)                      | 1:00pm – Lunch (pp)<br>2:00pm – Depart for YHS |
| 5:00pm – Arrive at GWL<br>(Great Wolf Lodge)<br>6:30pm – Dinner (pp) | 6:30pm – Dinner (pp)<br>8:00pm – Dallas Symphony<br>Orchestra Concert | 6:00pm – Awards Ceremony at<br>6 Flags<br>7:00pm – Evening Event/Free<br>Time | 6:00pm – Arrive in Yukon                       |

Trip Cost includes:

Village Charter Buses, 3 nights at Great Wolf Lodge, National Choral Contest, Dallas Symphony Orchestra Concert, 6 Flags ticket, Great Wolf Lodge Water Park, and any meals and events that are marked “pp”.

Sponsors:

We have room for 14 sponsors for this trip. If you are interested, please send me an email and your deposit as soon as you can. They will be first come first serve. Your responsibilities as a sponsor will be given prior to departure.

Refunds:

In the unlikely event that you or your student is not able to attend the trip after making payments any payments after the deposit will be refundable prior to Mar. 1<sup>st</sup>. Due to the festival rules the initial deposit is not fundable, and the roster must be set by March 1<sup>st</sup>.

# Dallas 2022

April 7<sup>th</sup> – 10<sup>th</sup>, 2022

General plans *pending board approval*.

Total **Student** Cost: \$500 (the cost could vary \$25 in either direction)

Payment Schedule

December 10<sup>th</sup> - \$125 (Deposit) – NON REFUNDABLE

January 7<sup>th</sup> - \$125 (\$250 in your account)

February 4<sup>th</sup> - \$125 (\$375 in your account)

March 4<sup>th</sup> - \$125 (\$500 in your account)

Total **Sponsor** Cost: \$450 (the cost could vary \$25 in either direction)

Payment Schedule

December 10<sup>th</sup> - \$125 (Deposit) – NON REFUNDABLE

January 7<sup>th</sup> - \$125 (\$250 in your account)

February 4<sup>th</sup> - \$125 (\$375 in your account)

March 4<sup>th</sup> - \$125 (\$500 in your account)

General Itinerary (Slight variations to events and times may occur):

| <b><u>Thursday April 7<sup>th</sup></u></b>                          | <b><u>Friday April 8<sup>th</sup></u></b>                             | <b><u>Saturday April 9<sup>th</sup></u></b>                                   | <b><u>Sunday April 10<sup>th</sup></u></b>     |
|--|---|---|--|
| 8:00am – Meet at YHS for<br>Departure                                | 7:30am – Breakfast (pp)<br>9:00am – Chorale Competition               | 8:00am – Breakfast (pp)<br>9:30am – 6 Flags (pp)                              | 8:00am – Breakfast<br>10:30am – Event (pp)     |
| 10:00am – Event in the Arbuckle's<br>11:30am – Lunch                 | 12:30pm – Lunch<br>2:00pm – GWL Water Park                            | 12:00pm – Lunch (on own)<br>3:00pm – All to 6 Flags (pp)                      | 1:00pm – Lunch (pp)<br>2:00pm – Depart for YHS |
| 5:00pm – Arrive at GWL<br>(Great Wolf Lodge)<br>6:30pm – Dinner (pp) | 6:30pm – Dinner (pp)<br>8:00pm – Dallas Symphony<br>Orchestra Concert | 6:00pm – Awards Ceremony at<br>6 Flags<br>7:00pm – Evening Event/Free<br>Time | 6:00pm – Arrive in Yukon                       |

Trip Cost includes:

Village Charter Buses, 3 nights at Great Wolf Lodge, National Choral Contest, Dallas Symphony Orchestra Concert, 6 Flags ticket, Great Wolf Lodge Water Park, and any meals and events that are marked “pp”.

Sponsors:

We have room for 14 sponsors for this trip. If you are interested, please send me an email and your deposit as soon as you can. They will be first come first serve. Your responsibilities as a sponsor will be given prior to departure.

Refunds:

In the unlikely event that you or your student is not able to attend the trip after making payments any payments after the deposit will be refundable prior to Mar. 1<sup>st</sup>. Due to the festival rules the initial deposit is not fundable, and the roster must be set by March 1<sup>st</sup>.

## OUT OF STATE TRAVEL REQUEST

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*School employee requesting trip.*

*Full Name* Courteney Hughes  
*Date of Request* 07/28/2021  
*Name of Organization, Grade* Yukon Varsity Pom Squad, 9-12  
*Departure Date of Trip* 02/02/2022  
*Return Date of Trip* 02/07/2022  
*Departure Time* 6:00 AM  
*Departure Location* Will Rogers World Airpot, Oklahoma City, OK  
*Number of Days* 6

*Means of Transportation*

- Airline  
 School Vehicle  
 Private Vehicle

*Number of Students Participating* 18

*Number of Parents/Guardians Attending* 54

*Age of Students* 14-18

*Place, Purpose, and Nature of the Trip*

We will be going to Walt Disney World in Orlando, Florida to compete in the UDA National Dance Team Championship Competition. The Yukon Varsity Pom Squad will compete their Game Day and Pom routines against other squads from around the country.

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

### Cost Analysis

*Registration Costs /PO Number:* 8750.00; paid by booster club

*Lodging Cost/PO Number:* 8750.00; paid by booster club

*Airfare or Personal or District Vehicle*

*Transportation Costs/PO Number:* 7500.00; paid by booster club

*Per diem (meals, taxi/uber, parking):* 4500.00; paid by booster club

*Cost of a Substitute:* \$70; paid by Athletics

*Will Participation Lead to Further Competition?*

- Yes  
 No

*If Yes, Explain*

*Educational Benefits*

The members of the Yukon Varsity Pom Squad will develop and practice sportsmanship and team work skills. The members will continue learning how to get along with others and how to persevere through any situation. The Yukon Varsity Pom Squad will be ambassadors for Yukon Public Schools and the community of Yukon, Oklahoma.

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*Attachments:*

Upload Schedule of Events: 2021-2022 NDTC Schedule of Events.pdf

Upload Itinerary: 2021-2022 NDTC Itinerary.pdf

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*Attached Workflow*

Out of State Travel Request

*Current Status*

Submitted

*Workflow Steps*

|   |  |                 |
|---|--|-----------------|
| 1 | Signed by Courteney Hughes on 11/18/2021 at 08:59 AM<br><b>Signature:</b> Courteney Hughes | English Teacher |
| 2 | Approved by Melissa Barlow on 11/19/2021 at 2:04 PM  | Principal       |
| 3 | Review   | Group:          |
| 4 | TBD  |                 |
| 5 | Approval   |                 |
| 6 | Review   | Group:          |

# Yukon Varsity Pom Squad Schedule of Events for UDA National Dance Team Championships 2022

\*The official schedule for the NDTC 2022 has not been released yet (as of July 2021). The schedule shown below is the schedule of events for the last in-person NDTC competition held in 2020. The schedule for NDTC 2022 will be very similar to this one.\*



# 2020 NATIONAL DANCE TEAM CHAMPIONSHIP



## EVENT SCHEDULE @ ESPN WIDE WORLD OF SPORTS ® COMPLEX

### FRIDAY JANUARY 31, 2020

| <b>HP Field House</b><br><i>(Doors Open at 7:45am)</i>    |  | <b>VISA ATHLETIC CENTER</b><br><i>(Doors Open at 7:45am)</i> |  | <b>Arena South (Red)</b><br><i>(Doors Open at 8:45am)</i> |   |
|---|--|--|--|---|---|
| 9:00am - 10:20am  | Varsity High Kick "A" Semi-Finals                    | 9:00am - 10:38am   | Medium Game Day "A" Semi-Finals                  | 10:00am - 11:24am   | Medium Varsity Pom "A" Prelims                  |
| 9:04am - 10:23am  | Varsity High Kick "B" Semi-Finals                    | 9:04am - 10:42am   | Medium Game Day "B" Semi-Finals                  | 10:03am - 11:32am   | Medium Varsity Pom "B" Prelims                  |
| 10:45am - 11:00am   | Announce Varsity High Kick Finalists                 | 11:00am - 11:15am  | Announce Medium Game Day Finalists               | 11:45am - 12:00pm   | Announce Medium Pom "A/B" Semi-Finalists        |
| 11:00am - 11:48pm   | Open Variety, Junior Hip Hop & Senior Prep Hip Hop   | 11:15am - 12:22pm  | Small Game Day "A" Semi-Finals                   | 12:15pm - 2:00pm  | Medium Varsity Pom "C" Prelims                  |
| 11:04am - 11:28pm   | Open Coed Hip Hop Elite & Sr Cont/Lyrical Large      | 11:19am - 12:26pm  | Small Game Day "B" Semi-Finals                   | 12:18pm - 2:04pm  | Medium Varsity Pom "D" Prelims                  |
| 11:36pm - 1:22pm  | Junior Cont/Lyrical & Sr Cont/Lyrical Small          | 12:45pm - 1:00pm   | Announce Small Game Day Finalists                | 2:15pm - 2:30pm   | Announce Medium Pom "C/D" Semi-Finalists        |
| 12:14pm - 1:02pm  | Senior Hip Hop Small & Senior Hip Hop Large          |  |  |   |   |
| 1:10pm - 1:06pm   | Junior Variety                                       | 1:00pm - 2:50pm  | Large Game Day "A" Semi-Finals                   | 2:30pm - 4:01pm   | Medium Varsity Jazz "A" Prelims                 |
|   |  | 1:04pm - 2:54pm  | Large Game Day "B" Semi-Finals                   | 2:33pm - 4:10pm   | Medium Varsity Jazz "B" Prelims                 |
| 2:00pm - 4:26pm   | Senior Jazz Large, Senior Jazz Small & Sr. Prep Jazz | 3:15pm - 3:30pm  | Announce Large Game Day "A/B" Finalists          | 4:30pm - 4:45pm   | Announce Medium Jazz "A/B" Semi-Finalists       |
| 2:04pm - 3:00pm   | Junior Prep Pom, Jr Pom Large & Jr Pom Small         |  |  |   |   |
| 3:30pm - 4:34pm   | Senior Pom Large & Senior Pom Small                  | 3:30pm - 4:45pm  | Large Game Day "C" Semi-Finals                   | 4:30pm - 5:56pm   | Medium Varsity Jazz "C" Prelims                 |
| 5:15pm - 5:54pm   | Junior Jazz & Senior Variety                         | 5:00pm - 5:15pm  | Announce Large Game Day "C" Finalists            | 4:33pm - 6:04pm   | Medium Varsity Jazz "D" Prelims                 |
|   |  |  |  | 6:30pm - 6:45pm   | Announce Medium Jazz "C/D" Semi-Finalists       |
| 6:00pm - 7:15pm   | Junior, Senior & Open All Star Awards                | 5:30pm - 7:05pm  | Large Varsity Pom "A" Semi-Finals                | 7:00pm - 8:57pm   | Medium Varsity Hip Hop "A" Prelims              |
| 7:15pm - 7:30pm   | Dance Worlds Bid Announcements                       | 5:33pm - 7:08pm  | Large Varsity Pom "B" Semi-Finals                | 7:03pm - 9:00pm   | Medium Varsity Hip Hop "B" Prelims              |
| 7:30pm - 8:15pm   | Junior, Senior & Open All Star Jacket Presentations  | 7:30pm - 7:45pm  | Announce Large Varsity Pom Finalists             | 9:15pm - 9:30pm   | Announce Medium Hip Hop "A/B" Semi-Finalists    |
|   |  |  |  |   | <b>Arena South Warmup in Northwest Pavilion</b> |
| <b>Arena East (Blue)</b><br><i>(Doors Open at 9:15am)</i> |  | <b>Arena West (Green)</b><br><i>(Doors Open at 8:45am)</i>   |  |   |   |
| 10:30am - 11:40am   | Large Varsity Jazz "C" Prelims                       | 10:00am - 11:38am  | Large Varsity Jazz "A" Prelims                   |   |   |
| 12:00pm - 12:15pm   | Announce Large Varsity Jazz "C" Semi-Finalists       | 10:03am - 11:35am  | Large Varsity Jazz "B" Prelims                   |   |   |
|   |  | 12:00pm - 12:15pm  | Announce Large Varsity Jazz "A/B" Semi-Finalists |   |   |
| 12:30pm - 2:44pm  | Small Varsity Jazz "C" Prelims                       | 12:30pm - 2:37pm   | Small Varsity Jazz "A" Prelims                   |   |   |
| 12:33pm - 2:41pm  | Small Varsity Jazz "D" Prelims                       | 12:33pm - 2:41pm   | Small Varsity Jazz "B" Prelims                   |   |   |
| 3:00pm - 3:15pm   | Announce Small Jazz "C/D" Semi-Finalists             | 3:15pm - 3:30pm  | Announce Small Jazz "A/B" Semi-Finalists         |   |   |
| 3:30pm - 5:15pm   | Small Varsity Hip Hop "A" Prelims                    | 3:30pm - 4:45pm  | Small Varsity Hip Hop "C" Prelims                |   |   |
| 3:33pm - 5:18pm   | Small Varsity Hip Hop "B" Prelims                    | 5:15pm - 5:30pm  | Announce Small Hip Hop "C" Semi-Finalists        |   |   |
| 5:30pm - 5:45pm   | Announce Small Hip Hop "A/B" Semi-Finalists          |  |  |   |   |
| 6:00pm - 8:07pm   | Small Varsity Pom "A" Prelims                        | 6:00pm - 8:15pm  | Small Varsity Pom "C" Prelims                    |   |   |
| 6:03pm - 8:11pm   | Small Varsity Pom "B" Prelims                        | 6:03pm - 8:11pm  | Small Varsity Pom "D" Prelims                    |   |   |
| 8:30pm - 8:45pm   | Announce Small Pom "A/B" Semi-Finalists              | 8:30pm - 8:45pm  | Announce Small Pom "C/D" Semi-Finalists          |   |   |
|   | <b>Arena East Warmup in Northeast Pavilion</b>       |  | <b>Arena West Warmup in Northwest Pavilion</b>   |   |   |



# 2020 NATIONAL DANCE TEAM CHAMPIONSHIP



## EVENT SCHEDULE @ ESPN WIDE WORLD OF SPORTS ® COMPLEX

### SATURDAY FEBRUARY 1, 2020

| <b>HP Field House</b><br><i>(Doors Open at 7:45am)</i> |   | <b>VISA ATHLETIC CENTER</b><br><i>(Doors Open at 6:45am)</i> |                                       | <b>Arena South (Red)</b><br><i>(Doors Open at 8:45am)</i> |                                       |
|--|---|--|---------------------------------------|---|---------------------------------------|
| 9:00am - 10:08am                                       | Mini Novice, Youth Variety & Mini Hip Hop                 | 8:00am - 10:56am   | Large Varsity Game Day                | 10:00am - 12:13pm   | Small Varsity Hip Hop Semi-Finals     |
| 9:04am - 10:43am                                       | Tiny Jazz, Youth Jazz Large & Youth Jazz Small            | 8:04am - 9:20am  | Small Varsity Game Day                | 10:03am - 12:09pm   | Large Varsity Jazz Semi-Finals        |
| 10:12am - 10:47am                                      | Tiny Pom, Mini Pom Small & Mini Pom Large                 | 9:44am - 11:10am   | Medium Varsity Game Day               | 12:45pm - 1:00pm  | Announce Large Jazz Finalists         |
| 11:00am - 11:20am                                      | Mini Cont/Lyrical, Mini Coed Jazz & Yth Prep Cont/Lyrical |  |                                       | 1:00pm - 1:15pm   | Announce Small Hip Hop Finalists      |
| 11:04am - 11:32am                                      | Youth Hip Hop & Tiny Hip Hop                              | 12:00pm - 1:20pm   | WSPC Exhibitions                      |   |                                       |
| 11:24am - 11:41am                                      | Mini Prep Variety & Mini Variety                          |  |                                       | 2:00pm - 4:00pm   | Small Varsity Jazz "A/B" Semis-Finals |
| 12:20pm - 1:12pm                                       | Mini Jazz Small, Youth Prep Jazz & Mini Jazz Large        | 2:00pm - 3:38pm  | Large Varsity Hip Hop "A" Semi-Finals | 2:03pm - 4:03pm   | Small Varsity Jazz "C/D" Semis-Finals |
| 12:24pm - 1:24pm                                       | Youth Pom Sm, Youth Pom Showcase & Youth Pom Lr           | 2:03pm - 3:41pm  | Large Varsity Hip Hop "B" Semi-Finals | 4:30pm - 4:45pm   | Announce Small Varsity Jazz Finalists |
| 1:16pm - 1:44pm  | Youth Cont/Lyrical, Youth Prep Hip Hop & Dance Abilities  | 4:00pm - 4:15pm  | Announce Large Hip Hop Finalists      |   |                                       |
| 1:45pm - 3:00pm  | Tiny, Mini & Youth Awards                                 |  |                                       | 5:00pm - 7:00pm   | Small Varsity Pom "A/B" Semi-Finals   |
|  |   |  |                                       | 5:03pm - 7:03pm   | Small Varsity Pom "C/D" Semi-Finals   |
| 3:45pm - 5:52pm  | Medium Varsity Hip Hop Semi-Finalist                      |  |                                       | 7:30pm - 7:45pm   | Announce Small Varsity Pom Finalists  |
| 3:49pm - 5:48pm  | Large Varsity Pom Finals                                  |  |                                       |   |                                       |
| 6:15pm - 6:30pm  | Announce Medium Hip Hop Finalists                         |  |                                       |   |                                       |
| 6:45pm - 7:55pm  | Varsity High Kick Finals                                  |  |                                       |   |                                       |
| 8:00pm - 8:15pm  | Large Varsity Pom Awards                                  |  |                                       |   |                                       |
| 8:15pm - 8:30pm  | Varsity High Kick Awards                                  |  |                                       |   |                                       |
| 8:30pm - 9:00pm  | Small Varsity Game Day Awards                             |  |                                       |   |                                       |
| 9:00pm - 9:15pm  | Medium Varsity Game Day Awards                            |  |                                       |   |                                       |
| 9:15pm - 9:45pm  | Large Varsity Game Day Awards                             |  |                                       |   |                                       |
| 9:45pm - 10:00pm                                       | Jacket Presentations                                      |  |                                       |   |                                       |

### Arena South Warmup in Northwest Pavilion

| <b>Arena East (Blue)</b><br><i>(Doors Open at 9:15am)</i> |  | <b>Arena West (Green)</b><br><i>(Doors Open at 7:45am)</i> |                                       |
|---|--|--|---------------------------------------|
| 10:30am - 11:53am   | Medium Varsity Pom "A/B" Semis             | 9:00am - 10:42am   | Junior Varsity Jazz Semi-Finals       |
| 10:33am - 12:02pm   | Medium Varsity Pom "C/D" Semis             | 9:09am - 10:39am   | Junior High Jazz Semi-Finals          |
| 12:30pm - 12:45pm   | Announce Medium Varsity Pom Finalists      | 11:00am - 11:30am  | Announce JH & JV Jazz Finalists       |
| 1:00pm - 2:24pm   | Medium Varsity Jazz "A/B" Semis            | 11:30am - 2:00pm   | Junior Varsity Pom Semi-Finals        |
| 1:03pm - 2:28pm   | Medium Varsity Jazz "C/D" Semis            | 11:33am - 2:03pm   | Junior High Pom Semi-Finals           |
| 3:00pm - 3:15pm   | Announce Medium Varsity Jazz Finalists     | 2:15pm - 2:45pm  | Announce JH & JV Pom Finalists        |
| 3:15pm - 3:30pm   | <i>Tiny All Star Jacket Presentations</i>  | 3:00pm - 4:34pm  | Junior High Hip Hop Semi-Finals       |
| 3:30pm - 4:00pm   | <i>Mini All Star Jacket Presentations</i>  | 3:03pm - 4:21pm  | Junior Varsity Hip Hop Semi-Finals    |
| 4:00pm - 4:30pm   | <i>Youth All Star Jacket Presentations</i> | 4:45pm - 5:15pm  | Announce JH & JV Hip Hop Finalists    |
|   |  | 5:30pm - 6:20pm  | Junior High Game Day                  |
|   |  | 5:34pm - 6:10pm  | Junior Varsity Game Day               |
|   |  | 6:30pm - 7:00pm  | JH & JV Game Day Awards               |
|   |  | 7:00pm - 7:15pm  | JH & JV Game Day Jacket Presentations |

### Arena East Warmup in Northeast Pavilion

### Arena West Warmup in Northwest Pavilion



# 2020 NATIONAL DANCE TEAM CHAMPIONSHIP



## EVENT SCHEDULE @ ESPN WIDE WORLD OF SPORTS ® COMPLEX

### SUNDAY FEBRUARY 2, 2020

| <b>HP Field House</b><br><i>(Doors Open at 7:45am)</i>  | <b>Arena South (Red)</b><br><i>(Doors Open at 9:15am)</i>  | <b>Arena East (Blue)</b><br><i>(Doors Open at 10:45am)</i>  |
|---|--|---|
| 9:00am - 11:20am Small Varsity Jazz Finals<br>9:09am - 11:16am Medium Varsity Hip Hop Finals  | 10:30am - 11:10am Junior Varsity Jazz Finals<br>10:33am - 10:51am Junior High Jazz Finals  | <b>World School &amp; Performance Cheer Championships</b><br>12:00pm - 12:35pm Youth Hip Hop & Junior Hip Hop<br>12:05pm - 12:50pm Primary School Pom & Junior High Hip Hop<br>12:40pm - 1:25pm Junior Pom, Open Pom & Junior Hip Pom |
| 12:30pm - 2:26pm Small Varsity Hip Hop Finals<br>12:34pm - 2:23pm Large Varsity Jazz Finals   | 12:00pm - 12:52pm Junior High Pom Finals<br>12:03pm - 12:55pm Junior Varsity Pom Finals  | 1:45pm - 2:00pm Open Hip Hop & Senior Open Small<br>1:50pm - 2:35pm Varsity Open & Varsity Pom<br>2:05pm - 2:41pm Mini Open & Junior Open<br>2:41pm - 2:51pm Open Open & Senior Open Large  |
| 3:00pm - 5:07pm Medium Varsity Pom Finals<br>3:04pm - 5:10pm Large Varsity Hip Hop Finals   | 2:00pm - 2:28pm Junior High Kick Finals<br>2:08pm - 2:24pm Junior Varsity Kick Finals  | 3:00pm - 4:00pm World School Awards   |
| 6:00pm - 8:33pm Small Varsity Pom Finals<br>6:04pm - 8:21pm Medium Varsity Jazz Finals  | 3:30pm - 4:12pm Junior Varsity Hip Hop Finals<br>3:33pm - 3:58pm Junior High Hip Hop Finals  | 4:00pm - 4:30pm WSPC Jacket Presentations   |
| 8:45pm - 9:15pm <i>Large Varsity Awards</i><br>9:15pm - 9:45pm <i>Medium Varsity Awards</i><br>9:45pm - 10:30pm <i>Small Varsity Awards</i> | 4:30pm - 5:15pm <i>Junior High Awards</i><br>5:15pm - 6:00pm <i>Junior Varsity Awards</i><br><br>6:00pm - 6:15pm <i>Junior High Jacket Presentations</i><br>6:15pm - 6:45pm <i>Junior Varsity Jacket Presentations</i><br>9:15pm - 9:30pm <i>Large Varsity Jacket Presentations</i><br>9:45pm - 10:15pm <i>Medium Varsity Jacket Presentations</i><br>10:30pm - 11:00pm <i>Small Varsity Jacket Presentations</i><br><b>Arena South Warmup in Northwest Pavilion</b> | <b>Arena East Warmup in Northeast Pavilion</b>  |

VERY IMPORTANT: This schedule is subject to change. The final detailed schedule will depend on the number of teams actually attending this year's championship.

# Yukon Varsity Pom Squad Itinerary for UDA National Dance Team Championships 2022

2/2/22 - Fly out from Will Rogers World Airport and into Orlando International Airport. Check-in to the hotel.

2/3/22 - Practice day

2/4/22 - Competition

2/5/22 - Competition

2/6/22 - Competition

2/7/22 - Fly out from Orlando International Airport and into Will Rogers World Airport.

\*Can update as we get a more concrete schedule from the competition and flight times when flights are booked.



# **AGREEMENT**

This Agreement is entered into on an effective date of

**1-JANUARY-2022,**

by and between

**INDEPENDENT SCHOOL DISTRICT NUMBER 27, CANADIAN COUNTY,  
YUKON PUBLIC SCHOOLS  
600 MAPLE STREET  
YUKON, OKLAHOMA 73099**

hereinafter referred to as "YPS," and

**SOUTHWESTERN OKLAHOMA STATE UNIVERSITY (SWOSU)  
100 CAMPUS DRIVE  
WEATHERFORD, OKLAHOMA 73096**

hereinafter referred to as "SWOSU," and

**SOUTHWESTERN OKLAHOMA STATE UNIVERSITY FOUNDATION,  
INCORPORATED (SWOSUF)  
100 CAMPUS DRIVE  
WEATHERFORD, OKLAHOMA 73099**

hereinafter referred to as "SWOSUF,"

collectively known as the "Parties" for the purpose of establishing and achieving various goals and objectives relating to the relationship between YPS and SWOSU.

**WHEREAS**, the aforementioned Parties desire to enter into the herein described Agreement in which they shall work together to accomplish the goals and objectives set forth;

**AND WHEREAS**, the Parties are desirous to enter into an Agreement, thus setting out all necessary working arrangements that both Parties agree shall be necessary.

## **1. PURPOSE AND SCOPE**

The Parties intend for this Agreement to provide the cornerstone and structure for any and all possibly impending binding contracts which may be related to the relationship between YPS and SWOSU.

## **2. OBJECTIVES**

The Parties shall endeavor to work together to develop and establish policies and procedures that will promote and sustain a positive educational environment that fosters a high likelihood of successful learning outcomes for YPS and SWOSU students and a safe, healthy workplace for YPS and SWOSU employees. The Parties intend to deliver a quality, accessible, affordable

educational experience to the public that is workforce-aligned and held to high standards of excellence and accreditation.

### **3. RESPONSIBILITIES AND OBLIGATIONS OF THE PARTIES**

It is the desire and the wish of the aforementioned Parties to this Agreement that this document should serve as an agreement between the Parties to work together in such a manner that would promote a genuine atmosphere of collaboration and alliance in the support of an effective and efficient partnership and leadership meant to maintain, safeguard and sustain sound and optimal managerial, financial and administrative commitment with regards to all matters related to the relationship between YPS and SWOSU.

#### **A. CURRENT YPS-SWOSU PROGRAM**

1. The following provisions contained in the 2-December-2019 Memorandum of Understanding (MOU) between YPS and SWOSU shall be considered adopted and continued as component provisions of this Agreement as delineated below:

- i. YPS shall continue to rent space (to include utilities and technology access) to SWOSU for the purposes of continuing to offer SWOSU undergraduate and graduate coursework. The Parties shall continue, every semester, to evaluate space needed and allocated, and agree on a rental rate.
- ii. YPS shall continue to pay 50% / fifty percent of the price of tuition (not including fees) for undergraduate and graduate courses regardless of location, or modality of courses offered, whether at SWOSU, YPS, or Online for current YPS employees as outlined herein. This shall continue to yield a 50% / fifty percent reduction in tuition costs (not including fees) charged to eligible YPS employees. This tuition reduction shall continue to be limited to current benefit-eligible employees who are employed by YPS at the start of the semester in which coursework is taken.

1. It shall continue to be assumed in good faith by the Parties that the courses taken as part of the program authorized by this provision may be reasonably expected to lead to:

- a. additional education-related certification; or,
- b. education-related professional development; or,
- c. coursework that facilitates the ability of YPS employees to obtain the credentials necessary to teach in a dual-credit or concurrent scenario for YPS and for SWOSU.

2. Graduate courses shall, at minimum, require an enrollment of 12 / twelve students per course. SWOSU may adjust this requirement on a case-by-case basis.

3. Undergraduate concurrent or dual-credit courses shall, at minimum, require an enrollment of 12 / twelve students per course. SWOSU may adjust this requirement on a case-by-case basis.

- iii. In collaboration with SWOSU, YPS employees shall continue to be given preference to serve as adjunct instructors for education-related graduate courses offered on site at YPS, provided the employees meet all standard criteria established by SWOSU, the Oklahoma State Regents for Higher Education (OSRHE), and the Higher Learning Commission (HLC). YPS employees shall also continue to be utilized as dual-credit instructors when

possible, provided the employees meet all standard criteria established by SWOSU, OSRHE, and HLC.

- iv. SWOSU shall continue to allow YPS juniors and seniors to enroll in up to eighteen/18 hours of concurrent enrollment per Academic Year as provided for under Oklahoma's concurrent enrollment payment program. Under the terms of this provision, YPS juniors and seniors shall continue to pay only the fees associated with the courses and shall continue to provide their own textbooks and other course materials.
  - v. YPS shall continue to utilize SWOSU as its preferred provider of concurrent and dual-credit coursework.
2. YPS and SWOSU shall work in a spirit of good faith and cooperation to adjust and update Provision A of this Agreement as necessary.

**B. SWOSU, YPS, & THE YPS COLLEGE & CAREER CENTER**

1. CAPITAL CONTRIBUTION FROM SWOSU/SWOSUF - Pending the confirmation of any and all necessary approvals from the YPS Board of Education, the Regional University System of Oklahoma Board of Regents, and the SWOSUF Board of Trustees, SWOSU shall guarantee a capital contribution to YPS which shall be dedicated to meeting costs associated with the YPS College & Career Center, hereinafter "CCC." The capital contribution shall be disbursed as scheduled below:
  - i. \$3,500,000.00 / three million, five hundred thousand dollars on or before 30-June-2022
    1. SWOSUF shall provide SWOSU with the means of funding the component of SWOSU's capital contribution referenced in Provision B-1-i of this Agreement.
  - ii. \$375,000.00 / three hundred seventy-five thousand dollars on or before 31-December-2023
  - iii. \$375,000.00 / three hundred seventy-five thousand dollars on or before 31-December-2024
  - iv. \$375,000.00 / three hundred seventy-five thousand dollars on or before 31-December-2025
  - v. \$375,000.00 / three hundred seventy-five thousand dollars on or before 31-December-2026
2. YPS LEASE TO SWOSU - YPS shall guarantee to SWOSU a lease of space within the YPSCCC beginning on the date in which YPS and SWOSU shall be able to jointly occupy and utilize the YPSCCC and expiring 25 / twenty-five years hence.
  1. The date on which the lease treated in the Agreement shall be determined to begin shall be jointly identified by YPS and SWOSU as noted in this Agreement and shall be added to this Agreement as an amendment.
  - ii. YPS shall guarantee that the space leased by SWOSU shall be the equivalent of approximately 12,000 / twelve thousand square feet. YPS shall facilitate and enable SWOSU's involvement in the planning, design, and construction of the space which SWOSU shall lease pursuant to this Agreement.

- iii. YPS shall incur repayment obligations to SWOSU and/or SWOSUF in the event that YPS seeks to dissolve the lease treated in this Agreement prior to the end of the 25<sup>th</sup> / twenty-fifth year of said lease as guaranteed herein; said repayment obligations shall be adopted as follows:
  - 1. In the event that YPS seeks dissolution pursuant to the provisions of this Agreement of the lease to SWOSU treated herein on or before the last day of the 10<sup>th</sup> / tenth year of the 25 / twenty-five years agreed upon within the parameters of said lease, YPS shall be obligated to pay SWOSUF \$3.5 million / three million, five hundred thousand dollars on or before the date that shall be 90 / ninety calendar days from the last day of the 10<sup>th</sup> / tenth year of the 25 / twenty-five years agreed upon within the parameters of said lease;
  - 2. In the event that YPS seeks dissolution pursuant to the provisions of this Agreement of the lease to SWOSU treated herein on or before the last day of the 10<sup>th</sup> / tenth year of the 25 / twenty-five years agreed upon within the parameters of said lease, YPS shall be obligated to pay SWOSU \$500,000.00 / five hundred thousand dollars on or before the date that shall be 90 / ninety calendar days from the last day of the 10<sup>th</sup> / tenth year of the 25 / twenty-five years agreed upon within the parameters of said lease;
  - 3. In the event that YPS seeks dissolution pursuant to the provisions of this Agreement of the lease to SWOSU treated herein on or before the last day of the 20<sup>th</sup> / twentieth year of the 25 / twenty-five years agreed upon within the parameters of said lease, YPS shall be obligated to pay SWOSU \$2,000,000.00 / two million dollars on or before the date that shall be 90 / ninety calendar days from the last day of the 20<sup>th</sup> / twentieth year of the 25 / twenty-five years agreed upon within the parameters of said lease;
  - 4. In the event that YPS seeks dissolution pursuant to the provisions of this Agreement of the lease to SWOSU treated herein on or before the last day of the 25<sup>th</sup> / twenty-fifth year of the 25 / twenty-five years agreed upon within the parameters of said lease, YPS shall be obligated to pay SWOSU \$1,000,000.00 / one million dollars on or before the date that shall be 90 / ninety calendar days from the last day of the 25<sup>th</sup> / twentieth year of the 25 / twenty-five years agreed upon within the parameters of said lease.
- iv. YPS shall, for the entire life of this Agreement and the entire life of the lease treated in Provision B2 of this Agreement, consider the capital contribution treated in Provision B1 of this Agreement to be the total rent required by YPS from SWOSU in connection with the lease treated in Provision B2 of this Agreement.
- v. In the event that, for any reason, the YPSCCC is not constructed or the leased space to which SWOSU shall be entitled pursuant to this Agreement is not made available by YPS in any way or in the event that YPS fails to meet its obligations under this Agreement, SWOSUF and/or SWOSU shall be entitled to full repayment of any and all funds paid to YPS in connection with the terms of this Agreement within 90 / ninety

calendar days of written notification from SWOSU that this Provision B-2-v of this Agreement is being invoked.

*C. SWOSU AS PROVIDER OF COLLEGE COURSEWORK TO YPS*

1. YPS shall consider SWOSU to be the sole source provider of concurrent, dual credit, and master's level classes offered in-person on any campus throughout YPS.
  - i. If a concurrent, dual credit, or master's level course is not offered face-to-face by SWOSU and is considered in high demand by YPS students, another institution of higher education may offer that course to YPS students granted that YPS shall receive written approval from SWOSU.
2. YPS shall consider SWOSU to be the preferred provider of higher education courses for students, faculty and staff of YPS.
3. YPS and SWOSU shall continue to work together diligently towards meeting the varied needs and interests of all students as it relates to post-secondary opportunities, not limiting student or staff opportunities to seek advancement in any area. Academic advancement includes but is not limited to allowing access off campus or online concurrent classes as well as access to military recruiters, career technology centers and other high education institutions that may take place online or off campus.

*D. YPS RECOGNITION OF SWOSU/SWOSUF CAPITAL CONTRIBUTION*

1. YPS shall prominently display the SWOSU logo at all primary entrances to the YPSCCC and shall prominently display the SWOSU logo at both the entrance to Yukon High School at Vandament Avenue and the entrance to Yukon High School at Yukon Parkway.
2. YPS shall designate the street running directly in front of the west entrance to the YPSCCC as "Bulldogs Avenue."

*E. YPS/SWOSU JOINT BRANDING*

1. SWOSU and SWOSUF agree and acknowledge that YPS owns the exclusive right to use the names "Yukon Public Schools," "Yukon Public Schools College & Career Center," and derivatives thereof.
2. YPS shall agree and acknowledge that SWOSU owns the exclusive right to use the names "Southwestern Oklahoma State University," "SWOSU," and derivatives thereof.
3. YPS shall grant SWOSU/SWOSUF a non-exclusive right to use the YPS service mark or logo as referenced in Provision E-1 of this Agreement in a manner that conforms to the requirements of this Agreement and to all applicable policies and laws.
  - i. The aforementioned nonexclusive rights may be revoked by YPS at any time at YPS's sole and absolute discretion.
4. SWOSU shall grant YPS a non-exclusive right to use the SWOSU service mark or logo as referenced in Provision E-2 of this Agreement in a manner that conforms to the requirements of this Agreement and to all applicable policies and laws.
  - i. The aforementioned nonexclusive rights may be revoked by SWOSU at any time at SWOSU's sole and absolute discretion.

5. YPS shall permit SWOSU to refer in all official and unofficial communications, correspondence, references, publications, iconography, and displays used, created, and maintained by SWOSU to any and all aspects of its partnership with YPS as “SWOSU at Yukon,” “SWOSU Yukon,” “SWOSU @ Yukon,” and derivatives thereof.

F. *SWOSU/SWOSUF STEWARDSHIP OF EXTERNAL FUNDING RELATED TO YPS*

1. YPS shall designate SWOSUF as the official charitable entity with exclusive authority to solicit, hold, administer, and disburse grant funding, charitable funding, and/or other external funding related to SWOSU operations, programs, and activities occurring in partnership with or on property owned by YPS.
2. Any funds raised by SWOSUF related to SWOSU operations, programs, and activities occurring in partnership with or on property owned by YPS which are in the custody of SWOSUF at the time of a dissolution or termination of this Agreement shall be considered the property of SWOSUF and shall be retained for the benefit of SWOSU.
  - i. The Parties agree that no action shall be taken regarding charitable funds donated in connection with SWOSU operations, programs, and activities occurring in partnership with or on property owned by YPS that violates any documented donor restrictions or intent.
3. SWOSU shall make any and all donors to fundraising activities related to SWOSU operations, programs, and activities occurring in partnership with or on property owned by YPS aware that private funds given in conjunction with SWOSU operations, programs, and activities occurring in partnership with or on property owned by YPS that are specifically designated for the exclusive benefit of YPS shall be subject to transfer to YPS or the charitable entity of YPS’s designation upon termination of this Agreement in accord with the provisions of this Agreement.

**4. TERMS OF UNDERSTANDING & ANNUAL REVIEW**

The term of this Agreement shall be for a period of 25 / twenty-five years from the aforementioned effective date of 1-January-2022 and shall be extended upon written mutual agreement of both Parties.

The term of the lease of space YPS shall guarantee to SWOSU within the YPSCCC as treated within this Agreement shall be for a period of 25 / twenty-five years pursuant to Provision 2 of this Agreement. In consideration of the matters and items treated herein, YPS shall offer to SWOSU the right to renew the lease treated within this Agreement at the end of the 25 / twenty-five year life of the lease prior to offering the lease of space to any other party.

The Parties shall annually conduct a joint review of this Agreement to ensure that it continues to adequately meet the objectives identified herein.

**5. AMENDMENT OR CANCELLATION OF THIS AGREEMENT**

Subject to Provision 3 of this Agreement, this Agreement may be cancelled by YPS or by SWOSU with 180 / one hundred eighty days advance written notice, with the exception where cause for cancellation may include, but is not limited to, a material and significant breach of any

of the provisions contained herein, when it may be cancelled upon delivery of written notice to the other party.

The Parties understand and agree that SWOSU shall have the right to terminate this Agreement, in whole but not in part, without penalty or expense, at the end of any State of Oklahoma fiscal year, if the Oklahoma Legislature or other appropriate governmental entity fails to allocate sufficient funds to SWOSU for the payments required or activities contemplated under this Agreement. In the event SWOSU intends to exercise this option, SWOSU agrees to give written notice to YPS of such intent within a reasonable time after SWOSU determines the necessity to exercise this option.

The Parties understand and agree that YPS shall have the right to terminate this Agreement and/or the lease treated in Provision B2 of this Agreement granted that YPS shall incur the repayment obligations treated in Provision B2 of this Agreement,

#### **6. GENERAL PROVISIONS**

The Parties acknowledge and understand that they must be able to fulfill their responsibilities under this Agreement of Understanding in accordance with the provisions of the law and regulations that govern their activities. Nothing in the Agreement is intended to negate or otherwise render ineffective any such provisions or operating procedures. The Parties assume full responsibility for their performance under the terms of this Agreement.

If at any time either party is unable to perform their duties or responsibilities under this Agreement consistent with such party's statutory and regulatory mandates, the affected party shall immediately provide written notice to the other party to establish a date for resolution of the matter.

#### **7. LIMITATION OF LIABILITY**

No rights or limitation of rights shall arise or be assumed between the Parties as a result of the terms of this Agreement.

#### **8. DISPUTE RESOLUTION/MEDIATION**

The Parties to this Agreement agree that should any dispute arise through any aspect of this relationship, including, but not limited to, any matters, disputes or claims, the Parties shall confer in good faith to promptly resolve any dispute. In the event that the Parties are unable to resolve the issue or dispute between them, then the matter shall be mediated in an attempt to resolve any and all issues between the Parties.

The Parties agree that any claim or dispute that arises from or through this Agreement, the relationship or obligations contemplated or outlined within this Agreement, if not resolved through mediation, shall then go to and be resolved in Custer County District Court.

#### **9. NOTICE**

Any notice or communication required or permitted under this Agreement shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such address as one may have furnished to the other in writing.

**10. GOVERNING LAW**

This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma.

**11. SEVERABILITY**

In the event that any provision of this Agreement shall be deemed to be severable or invalid, and if any term, condition, phrase or portion of this Agreement shall be determined to be unlawful or otherwise unenforceable, the remainder of the Agreement shall remain in full force and effect, so long as the clause severed does not affect the intent of the Parties. If a court should find that any provision of this Agreement to be invalid or unenforceable, but that by limiting said provision it would become valid and enforceable, then said provision shall be deemed to be written, construed and enforced as so limited.

**12. ASSIGNMENT**

No party to this Agreement may assign or transfer the responsibilities or agreement made herein without the prior written consent of the non-assigning party, which approval shall not be unreasonably withheld.

**13. ENTIRE UNDERSTANDING**

The herein contained Agreement constitutes the entire understanding of the Parties pertaining to all matters contemplated hereunder at this time. The Parties signing this Agreement desire or intend that any implementing contract, license, or other agreement entered into between the Parties subsequent hereto shall supersede and preempt any conflicting provision of this Agreement whether written or oral.

**14. AUTHORIZATION AND EXECUTION**

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the Effective Date of 1-January-2022.

AFFIRMED & EXECUTED:

\_\_\_\_\_  
**Jason Simeroth**  
Superintendent, Yukon Public Schools  
*Signature*

\_\_\_\_\_  
**Jason Simeroth**  
Superintendent, Yukon Public Schools  
*Printed Name*

\_\_\_\_\_  
**Diana R. Lovell**  
President,  
Southwestern Oklahoma State University  
*Signature*

\_\_\_\_\_  
**Diana R. Lovell**  
President,  
Southwestern Oklahoma State University  
*Printed Name*

\_\_\_\_\_  
**Bryan N. Evans**  
Chair, Board of Trustees, Southwestern Oklahoma State  
University Foundation, Incorporated  
*Signature*

\_\_\_\_\_  
**Bryan N. Evans**  
Chair, Board of Trustees, Southwestern Oklahoma State  
University Foundation, Incorporated  
*Printed Name*




**RECOMMENDATION TO HIRE:  
ADMINISTRATIVE CONTRACT**

| Name | Position | Site/Dept | Effective |
|------|----------|-----------|-----------|
| NONE |          |           |           |

**RECOMMENDATION TO HIRE:  
CERTIFIED TEMPORARY CONTRACT**

| Name             | Position          | Site/Dept      | Effective |
|------------------|-------------------|----------------|-----------|
| Custalow, Ann    | SpEd teacher      | Administration | 12/1/2021 |
| Smith, Kamee     | 2nd grade teacher | Myers ES       | 12/6/2021 |
| Turner, Britni   | 2nd grade teacher | Myers ES       | 12/6/2021 |
| Cline, Brooklyn  | 1st grade teacher | Central ES     | 12/6/2021 |
| Metzinger, Amber | SpEd teacher      | LIS            | 1/3/2022  |
| Milligan, Jade   | 8th grade math    | YMS            | 1/3/2022  |
| Rippy, Diana     | SLP               | Central ES     | 1/4/2022  |

**RECOMMENDATION TO HIRE:  
SUPPORT**

| Name               | Position                     | Site/Dept        | Effective  |
|--------------------|------------------------------|------------------|------------|
| Simmers, Todd      | Bus Driver in Training       | Transportation   | 11/5/2021  |
| Brale, Beckey      | Cafeteria/playground monitor | Surrey Hills ES  | 11/29/2021 |
| Smith, Avery       | Paraprofessional             | Central ES       | 11/8/2021  |
| Land, Stephanie    | COTA                         | Special Services | 11/11/2021 |
| Miller, Laura      | Paraprofessional             | Parkland ES      | 11/8/2021  |
| Rollins, Rachel    | Paraprofessional             | YHS              | 11/9/2021  |
| Fadl, Rajaa        | Paraprofessional             | YHS              | 11/9/2021  |
| Edwards, James     | Bus Driver                   | Transportation   | 11/15/2021 |
| Allison, Mary      | Guest Teacher                | Administration   | 11/15/2021 |
| Blackowl, Samantha | Guest Teacher                | Administration   | 11/08/2021 |
| Curry, Pam         | Guest Teacher                | Administration   | 10/28/2021 |
| Delgado, Emily     | Guest Teacher                | Administration   | 11/15/2021 |
| Elder, Charlotte   | Guest Teacher                | Administration   | 11/30/2021 |
| Flores, Gena       | Guest Teacher                | Administration   | 11/4/2021  |
| Heins, Linda       | Guest Teacher                | Administration   | 11/10/2021 |
| Heins, Mark        | Guest Teacher                | Administration   | 11/10/2021 |
| Johnson, Dana      | Guest Teacher                | Administration   | 11/9/2021  |
| Lacy, Candice      | Guest Teacher                | Administration   | 11/01/2021 |
| Nelson, Kenneth    | Guest Teacher                | Administration   | 2/15/2022  |
| Owens, Ryley       | Guest Teacher                | Administration   | 11/29/2021 |
| Pruitt, Karen      | Guest Teacher                | Administration   | 11/16/2021 |
| Reeves, Amanda     | Guest Teacher                | Administration   | 11/4/2021  |

|                            |                           |                |            |
|----------------------------|---------------------------|----------------|------------|
| Ross, Patricia Ann         | Guest Teacher             | Administration | 11/4/2021  |
| Rush, Tiffany              | Guest Teacher             | Administration | 10/29/2021 |
| Russell, Christine<br>Avis | Guest Teacher             | Administration | 11/05/2021 |
| Schuh, Michelle            | Guest Teacher             | Administration | 11/15/2021 |
| Vaughan, Katlin            | Guest Teacher             | Administration | 11/29/2021 |
| Wear, James                | Bus Driver in<br>Training | Transportation | 11/29/2021 |
| Middleton, Lynette         | Payroll Specialist        | Administration | 12/10/2021 |

**SEASONAL STUDENT AND/OR ADULT:**

| Name              | Position              | Site/Dept | Effective  |
|-------------------|-----------------------|-----------|------------|
| Rung, Torin       | Cafeteria<br>Monitor  | YMS       | 10/27/2021 |
| Palacios, Darrian | Asst. Soccer<br>Coach | Athletics | 11/29/2021 |
| Strong, Kenzie    | Student<br>Technician | YFAC      | 9/1/2021   |

**CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY:**

| Name                 | Position                | Site/Dept       | Effective  | Explanation of<br>Change          |
|----------------------|-------------------------|-----------------|------------|-----------------------------------|
| Crites, Stacy        | Bus monitor             | Transportation  | 8/11/2021  |                                   |
| Higuera, Avelina     | Cook                    | Parkland ES     | 8/12/2021  | from Shedeck ES                   |
| Zermeno,<br>Kimberly | Bus Driver              | Transportation  | 11/1/2021  | from 4 to 6 hours                 |
| Pierson, Kassidy     | Paraprofessional        | RIS             | 10/28/2021 | from 7 to 7.5<br>hours            |
| Smith, Kamee         | teacher                 | Myers           | 12/8/2021  | new start date                    |
| Haun, Mykal          | reading specialist      | Myers           | 12/13/2021 | from 2nd grade<br>from SpEd       |
| Oruru, Yeneer        | Counselor               | Surrey Hills ES | 1/10/2022  | Teacher                           |
| Custalow, Ann        | SpEd                    | Administration  | 12/13/2021 | new start date                    |
| Chambers, Jillian    | RISE SpEd               | Surrey Hills ES | 1/10/2022  | from LEAP                         |
| Rowe, Anna           | teacher                 | Myers           | 1/3/2022   | new start date                    |
| Magnus, Tonya        | Part Time EL<br>teacher | IIS             | 1/3/2022   | from Full Time EL<br>at IIS & LIS |
| Raper, Justin        | SpEd Teacher            | YHS             | 1/3/2022   | from History<br>Teacher           |
| Wake, Terri          | Payroll Specialist      | Remote          | 1/4/2022   | from 8 to 4 hours                 |
| Lawson, Katrina      | Paraprofessional        | Shedeck ES      | 12/13/2021 | start date moved                  |

**STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:**

| Name              | Position                  | Site/Dept               | Effective  |
|-------------------|---------------------------|-------------------------|------------|
| Hanscom, Karen    | NASS tutor                | Shedeck                 | 11/1/2021  |
| Bucher, Bryan     | NASS tutor                | LIS                     | 10/26/2021 |
| Murphy, Hannah    | MAS Supervisor            | Community<br>Engagement | 11/16/2021 |
| VanAlphen, Brandi | Homebound SpEd<br>Teacher | YHS                     | 11/29/2021 |
| Ruiz, Brandon     | Weightlifting             | YHS                     | 8/12/2021  |
| Lamb, Whitney     | MAS Supervisor            | Surrey Hills ES         | 11/3/2021  |

|             |                |                 |           |
|-------------|----------------|-----------------|-----------|
| Diaz, Perla | MAS Supervisor | Surrey Hills ES | 11/1/2021 |
|-------------|----------------|-----------------|-----------|

**RESIGNATIONS/RETIREMENTS/SEPARATIONS:**

| Name               | Position                          | Site/Dept                         | Effective  | Explanation of Change             |
|--------------------|-----------------------------------|-----------------------------------|------------|-----------------------------------|
| Welch, Charles     | Playground monitor                | Parkland ES                       | 10/26/2021 | terminated                        |
| Loyd, Arista       | Paraprofessional                  | YHS                               | 11/12/2021 | leaving education                 |
| Hunt, Brysn        | Paraprofessional                  | YHS                               | 11/12/2021 | another school in state           |
| Dillard, Zach      | recess monitor and MAS supervisor | RIS                               | 2/4/2022   | leaving education                 |
| Spetnagel, Lindsey | MAS                               | Community Engagement              | 11/18/2021 | personal reasons                  |
| Schock, Shane      | SpEd Teacher                      | YHS                               | 12/17/2021 | moving due to spouse's employment |
| Lynch, Sarah       | Math teacher                      | YMS                               | 12/17/2021 | another school in state           |
| Ediger, Angela     | Payroll Specialist                | Administration                    | 11/11/2021 | health reasons                    |
| Shelburn, Tiffany  | paraprofessional                  | YHS                               | 10/22/2021 | health reasons                    |
| Owens, Ryley       | MAS Supervisor                    | Community Engagement              | 11/26/2021 | personal reasons                  |
| Roberson, Romas    | paraprofessional                  | YHS                               | 11/16/2021 | terminated                        |
| Flores, Gena       | guest teacher                     | Administration                    | 11/12/2021 | terminated                        |
| Branstool, Valorie | Database Administrator            | Technology & Information Services | 1/7/2022   | personal reasons                  |
| Spear, Wendy       | Cafeteria Monitor                 | IIS                               | 12/17/2021 | personal reasons                  |
| Zermeno, Kimberly  | Bus Driver                        | Transportation                    | 11/1/2021  | from 4 to 6 hours                 |
| Pierson, Kassidy   | Paraprofessional                  | RIS                               | 10/28/2021 | from 7 to 7.5 hours               |
| Smith, Kamee       | teacher                           | Myers                             | 12/8/2021  | new start date                    |
| Haun, Mykal        | reading specialist                | Myers                             | 12/13/2021 | from 2nd grade                    |
| Oruru, Yeneer      | Counselor                         | Surrey Hills ES                   | 1/10/2022  | from SpEd Teacher                 |
| Custalow, Ann      | SpEd                              | Administration                    | 12/13/2021 | new start date                    |
| Chambers, Jillian  | RISE SpEd                         | Surrey Hills ES                   | 1/10/2022  | from LEAP                         |
| Rowe, Anna         | teacher                           | Myers                             | 1/3/2022   | new start date                    |
| Magnus, Tonya      | Part Time EL teacher              | IIS                               | 1/3/2022   | from Full Time EL at IIS & LIS    |
| Raper, Justin      | SpEd Teacher                      | YHS                               | 1/3/2022   | from History Teacher              |
| Wake, Terri        | Payroll Specialist                | Remote                            | 1/4/2022   | from 8 to 4 hours                 |
| Lawson, Katrina    | Paraprofessional                  | Shedeck ES                        | 12/13/2021 | start date moved                  |

**STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:**

| Name           | Position   | Site/Dept | Effective  |
|----------------|------------|-----------|------------|
| Hanscom, Karen | NASS tutor | Shedeck   | 11/1/2021  |
| Bucher, Bryan  | NASS tutor | LIS       | 10/26/2021 |

|                   |                        |                      |            |
|-------------------|------------------------|----------------------|------------|
| Murphy, Hannah    | MAS Supervisor         | Community Engagement | 11/16/2021 |
| VanAlphen, Brandi | Homebound SpEd Teacher | YHS                  | 11/29/2021 |
| Ruiz, Brandon     | Weightlifting          | YHS                  | 8/12/2021  |
| Lamb, Whitney     | MAS Supervisor         | Surrey Hills ES      | 11/3/2021  |
| Diaz, Perla       | MAS Supervisor         | Surrey Hills ES      | 11/1/2021  |

**RESIGNATIONS/RETIREMENTS/SEPARATIONS:**

| <b>Name</b>        | <b>Position</b>                   | <b>Site/Dept</b>                  | <b>Effective</b> | <b>Explanation of Change</b>      |
|--------------------|-----------------------------------|-----------------------------------|------------------|-----------------------------------|
| Welch, Charles     | Playground monitor                | Parkland ES                       | 10/26/2021       | terminated                        |
| Loyd, Arista       | Paraprofessional                  | YHS                               | 11/12/2021       | leaving education                 |
| Hunt, Brysn        | Paraprofessional                  | YHS                               | 11/12/2021       | another school in state           |
| Dillard, Zach      | recess monitor and MAS supervisor | RIS                               | 2/4/2022         | leaving education                 |
| Spetnagel, Lindsey | MAS                               | Community Engagement              | 11/18/2021       | personal reasons                  |
| Schock, Shane      | SpEd Teacher                      | YHS                               | 12/17/2021       | moving due to spouse's employment |
| Lynch, Sarah       | Math teacher                      | YMS                               | 12/17/2021       | another school in state           |
| Ediger, Angela     | Paryroll Specialist               | Administration                    | 11/11/2021       | health reasons                    |
| Shelburn, Tiffany  | paraprofessional                  | YHS                               | 10/22/2021       | health reasons                    |
| Owens, Ryley       | MAS Supervisor                    | Community Engagement              | 11/26/2021       | personal reasons                  |
| Roberson, Romas    | paraprofessional                  | YHS                               | 11/16/2021       | terminated                        |
| Flores, Gena       | guest teacher                     | Administration                    | 11/12/2021       | terminated                        |
| Branstool, Valorie | Database Administrator            | Technology & Information Services | 1/7/2022         | personal reasons                  |
| Spear, Wendy       | Cafeteria Monitor                 | IIS                               | 12/17/2021       | personal reasons                  |



**RECOMMENDATION TO HIRE:  
ADMINISTRATIVE CONTRACT**

| Name | Position | Site/Dept | Effective |
|------|----------|-----------|-----------|
| NONE |          |           |           |

**RECOMMENDATION TO HIRE:  
CERTIFIED TEMPORARY CONTRACT**

| Name | Position          | Site/Dept | Effective |
|------|-------------------|-----------|-----------|
|      | SpEd teacher      |           | 12/1/2021 |
|      | 2nd grade teacher |           | 12/6/2021 |
|      | 2nd grade teacher |           | 12/6/2021 |
|      | 1st grade teacher |           | 12/6/2021 |
|      | SpEd teacher      |           | 1/3/2022  |
|      | 8th grade math    |           | 1/3/2022  |
|      | SLP               |           | 1/4/2022  |

**RECOMMENDATION TO HIRE:  
SUPPORT**

| Name | Position                     | Site/Dept | Effective  |
|------|------------------------------|-----------|------------|
|      | Bus Driver in Training       |           | 11/5/2021  |
|      | Cafeteria/playground monitor |           | 11/29/2021 |
|      | Paraprofessional             |           | 11/8/2021  |
|      | COTA                         |           | 11/11/2021 |
|      | Paraprofessional             |           | 11/8/2021  |
|      | Paraprofessional             |           | 11/9/2021  |
|      | Paraprofessional             |           | 11/9/2021  |
|      | Bus Driver                   |           | 11/15/2021 |
|      | Guest Teacher                |           | 11/15/2021 |
|      | Guest Teacher                |           | 11/08/2021 |
|      | Guest Teacher                |           | 10/28/2021 |
|      | Guest Teacher                |           | 11/15/2021 |
|      | Guest Teacher                |           | 11/30/2021 |
|      | Guest Teacher                |           | 11/4/2021  |
|      | Guest Teacher                |           | 11/10/2021 |
|      | Guest Teacher                |           | 11/10/2021 |
|      | Guest Teacher                |           | 11/9/2021  |
|      | Guest Teacher                |           | 11/01/2021 |
|      | Guest Teacher                |           | 2/15/2022  |
|      | Guest Teacher                |           | 11/29/2021 |
|      | Guest Teacher                |           | 11/16/2021 |
|      | Guest Teacher                |           | 11/4/2021  |
|      | Guest Teacher                |           | 11/4/2021  |
|      | Guest Teacher                |           | 10/29/2021 |
|      | Guest Teacher                |           | 11/05/2021 |
|      | Guest Teacher                |           | 11/15/2021 |

|  |                        |  |            |
|--|------------------------|--|------------|
|  | Guest Teacher          |  | 11/29/2021 |
|  | Bus Driver in Training |  | 11/29/2021 |
|  | Payroll Specialist     |  | 12/10/2021 |

**SEASONAL STUDENT AND/OR ADULT:**

| Name | Position           | Site/Dept | Effective  |
|------|--------------------|-----------|------------|
|      | Cafeteria Monitor  |           | 10/27/2021 |
|      | Asst. Soccer Coach |           | 11/29/2021 |
|      | Student Technician |           | 9/1/2021   |

**CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY:**

| Name              | Position             | Site/Dept       | Effective  | Explanation of Change          |
|-------------------|----------------------|-----------------|------------|--------------------------------|
| Crites, Stacy     | Bus monitor          | Transportation  | 8/11/2021  |                                |
| Higuera, Avelina  | Cook                 | Parkland ES     | 8/12/2021  | from Shedeck ES                |
| Zermeno, Kimberly | Bus Driver           | Transportation  | 11/1/2021  | from 4 to 6 hours              |
| Pierson, Kassidy  | Paraprofessional     | RIS             | 10/28/2021 | from 7 to 7.5 hours            |
| Smith, Kamee      | teacher              | Myers           | 12/8/2021  | new start date                 |
| Haun, Mykal       | reading specialist   | Myers           | 12/13/2021 | from 2nd grade                 |
| Oruru, Yeneer     | Counselor            | Surrey Hills ES | 1/10/2022  | from SpEd Teacher              |
| Custalow, Ann     | SpEd                 | Administration  | 12/13/2021 | new start date                 |
| Chambers, Jillian | RISE SpEd            | Surrey Hills ES | 1/10/2022  | from LEAP                      |
| Rowe, Anna        | teacher              | Myers           | 1/3/2022   | new start date                 |
| Magnus, Tonya     | Part Time EL teacher | IIS             | 1/3/2022   | from Full Time EL at IIS & LIS |
| Raper, Justin     | SpEd Teacher         | YHS             | 1/3/2022   | from History Teacher           |
| Wake, Terri       | Payroll Specialist   | Remote          | 1/4/2022   | from 8 to 4 hours              |
| Lawson, Katrina   | Paraprofessional     | Shedeck ES      | 12/13/2021 | start date moved               |

**STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:**

| Name              | Position               | Site/Dept            | Effective  |
|-------------------|------------------------|----------------------|------------|
| Hanscom, Karen    | NASS tutor             | Shedeck              | 11/1/2021  |
| Bucher, Bryan     | NASS tutor             | LIS                  | 10/26/2021 |
| Murphy, Hannah    | MAS Supervisor         | Community Engagement | 11/16/2021 |
| VanAlphen, Brandi | Homebound SpEd Teacher | YHS                  | 11/29/2021 |
| Ruiz, Brandon     | Weightlifting          | YHS                  | 8/12/2021  |
| Lamb, Whitney     | MAS Supervisor         | Surrey Hills ES      | 11/3/2021  |
| Diaz, Perla       | MAS Supervisor         | Surrey Hills ES      | 11/1/2021  |

**RESIGNATIONS/RETIREMENTS/SEPARATIONS:**

| Name | Position | Site/Dept | Effective | Explanation of Change |
|------|----------|-----------|-----------|-----------------------|
|------|----------|-----------|-----------|-----------------------|

|                    |                                   |                                   |            |                                   |
|--------------------|-----------------------------------|-----------------------------------|------------|-----------------------------------|
| Welch, Charles     | Playground monitor                | Parkland ES                       | 10/26/2021 | terminated                        |
| Loyd, Arista       | Paraprofessional                  | YHS                               | 11/12/2021 | leaving education                 |
| Hunt, Brysn        | Paraprofessional                  | YHS                               | 11/12/2021 | another school in state           |
| Dillard, Zach      | recess monitor and MAS supervisor | RIS                               | 2/4/2022   | leaving education                 |
| Spetnagel, Lindsey | MAS                               | Community Engagement              | 11/18/2021 | personal reasons                  |
| Schock, Shane      | SpEd Teacher                      | YHS                               | 12/17/2021 | moving due to spouse's employment |
| Lynch, Sarah       | Math teacher                      | YMS                               | 12/17/2021 | another school in state           |
| Ediger, Angela     | Payroll Specialist                | Administration                    | 11/11/2021 | health reasons                    |
| Shelburn, Tiffany  | paraprofessional                  | YHS                               | 10/22/2021 | health reasons                    |
| Owens, Ryley       | MAS Supervisor                    | Community Engagement              | 11/26/2021 | personal reasons                  |
| Roberson, Romas    | paraprofessional                  | YHS                               | 11/16/2021 | terminated                        |
| Flores, Gena       | guest teacher                     | Administration                    | 11/12/2021 | terminated                        |
| Branstool, Valorie | Database Administrator            | Technology & Information Services | 1/7/2022   | personal reasons                  |
| Spear, Wendy       | Cafeteria Monitor                 | IIS                               | 12/17/2021 | personal reasons                  |
| Zermeno, Kimberly  | Bus Driver                        | Transportation                    | 11/1/2021  | from 4 to 6 hours                 |
| Pierson, Kassidy   | Paraprofessional                  | RIS                               | 10/28/2021 | from 7 to 7.5 hours               |
| Smith, Kamee       | teacher                           | Myers                             | 12/8/2021  | new start date                    |
| Haun, Mykal        | reading specialist                | Myers                             | 12/13/2021 | from 2nd grade                    |
| Oruru, Yeneer      | Counselor                         | Surrey Hills ES                   | 1/10/2022  | from SpEd Teacher                 |
| Custalow, Ann      | SpEd                              | Administration                    | 12/13/2021 | new start date                    |
| Chambers, Jillian  | RISE SpEd                         | Surrey Hills ES                   | 1/10/2022  | from LEAP                         |
| Rowe, Anna         | teacher                           | Myers                             | 1/3/2022   | new start date                    |
| Magnus, Tonya      | Part Time EL teacher              | IIS                               | 1/3/2022   | from Full Time EL at IIS & LIS    |
| Raper, Justin      | SpEd Teacher                      | YHS                               | 1/3/2022   | from History Teacher              |
| Wake, Terri        | Payroll Specialist                | Remote                            | 1/4/2022   | from 8 to 4 hours                 |
| Lawson, Katrina    | Paraprofessional                  | Shedeck ES                        | 12/13/2021 | start date moved                  |

**STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:**

| Name              | Position               | Site/Dept            | Effective  |
|-------------------|------------------------|----------------------|------------|
| Hanscom, Karen    | NASS tutor             | Shedeck              | 11/1/2021  |
| Bucher, Bryan     | NASS tutor             | LIS                  | 10/26/2021 |
| Murphy, Hannah    | MAS Supervisor         | Community Engagement | 11/16/2021 |
| VanAlphen, Brandi | Homebound SpEd Teacher | YHS                  | 11/29/2021 |
| Ruiz, Brandon     | Weightlifting          | YHS                  | 8/12/2021  |
| Lamb, Whitney     | MAS Supervisor         | Surrey Hills ES      | 11/3/2021  |

|             |                |                 |           |
|-------------|----------------|-----------------|-----------|
| Diaz, Perla | MAS Supervisor | Surrey Hills ES | 11/1/2021 |
|-------------|----------------|-----------------|-----------|

**RESIGNATIONS/RETIREMENTS/SEPARATIONS:**

| <b>Name</b>        | <b>Position</b>                   | <b>Site/Dept</b>                  | <b>Effective</b> | <b>Explanation of Change</b>      |
|--------------------|-----------------------------------|-----------------------------------|------------------|-----------------------------------|
| Welch, Charles     | Playground monitor                | Parkland ES                       | 10/26/2021       | terminated                        |
| Loyd, Arista       | Paraprofessional                  | YHS                               | 11/12/2021       | leaving education                 |
| Hunt, Brysn        | Paraprofessional                  | YHS                               | 11/12/2021       | another school in state           |
| Dillard, Zach      | recess monitor and MAS supervisor | RIS                               | 2/4/2022         | leaving education                 |
| Spetnagel, Lindsey | MAS                               | Community Engagement              | 11/18/2021       | personal reasons                  |
| Schock, Shane      | SpEd Teacher                      | YHS                               | 12/17/2021       | moving due to spouse's employment |
| Lynch, Sarah       | Math teacher                      | YMS                               | 12/17/2021       | another school in state           |
| Ediger, Angela     | Paryroll Specialist               | Administration                    | 11/11/2021       | health reasons                    |
| Shelburn, Tiffany  | paraprofessional                  | YHS                               | 10/22/2021       | health reasons                    |
| Owens, Ryley       | MAS Supervisor                    | Community Engagement              | 11/26/2021       | personal reasons                  |
| Roberson, Romas    | paraprofessional                  | YHS                               | 11/16/2021       | terminated                        |
| Flores, Gena       | guest teacher                     | Administration                    | 11/12/2021       | terminated                        |
| Branstool, Valorie | Database Administrator            | Technology & Information Services | 1/7/2022         | personal reasons                  |
| Spear, Wendy       | Cafeteria Monitor                 | IIS                               | 12/17/2021       | personal reasons                  |


**RECOMMENDATION TO HIRE:  
ADMINISTRATIVE CONTRACT**

| Name | Position | Site/Dept | Effective |
|------|----------|-----------|-----------|
| NONE |          |           |           |

**RECOMMENDATION TO HIRE:  
CERTIFIED TEMPORARY CONTRACT**

| Name             | Position          | Site/Dept      | Effective |
|------------------|-------------------|----------------|-----------|
| Custalow, Ann    | SpEd teacher      | Administration | 12/1/2021 |
| Smith, Kamee     | 2nd grade teacher | Myers ES       | 12/6/2021 |
| Turner, Britni   | 2nd grade teacher | Myers ES       | 12/6/2021 |
| Cline, Brooklyn  | 1st grade teacher | Central ES     | 12/6/2021 |
| Metzinger, Amber | SpEd teacher      | LIS            | 1/3/2022  |
| Milligan, Jade   | 8th grade math    | YMS            | 1/3/2022  |
| Rippy, Diana     | SLP               | Central ES     | 1/4/2022  |

**RECOMMENDATION TO HIRE:  
SUPPORT**

| Name               | Position                     | Site/Dept        | Effective  |
|--------------------|------------------------------|------------------|------------|
| Simmers, Todd      | Bus Driver in Training       | Transportation   | 11/5/2021  |
| Brale, Beckey      | Cafeteria/playground monitor | Surrey Hills ES  | 11/29/2021 |
| Smith, Avery       | Paraprofessional             | Central ES       | 11/8/2021  |
| Land, Stephanie    | COTA                         | Special Services | 11/11/2021 |
| Miller, Laura      | Paraprofessional             | Parkland ES      | 11/8/2021  |
| Rollins, Rachel    | Paraprofessional             | YHS              | 11/9/2021  |
| Fadl, Rajaa        | Paraprofessional             | YHS              | 11/9/2021  |
| Edwards, James     | Bus Driver                   | Transportation   | 11/15/2021 |
| Allison, Mary      | Guest Teacher                | Administration   | 11/15/2021 |
| Blackowl, Samantha | Guest Teacher                | Administration   | 11/08/2021 |
| Curry, Pam         | Guest Teacher                | Administration   | 10/28/2021 |
| Delgado, Emily     | Guest Teacher                | Administration   | 11/15/2021 |
| Elder, Charlotte   | Guest Teacher                | Administration   | 11/30/2021 |
| Flores, Gena       | Guest Teacher                | Administration   | 11/4/2021  |
| Heins, Linda       | Guest Teacher                | Administration   | 11/10/2021 |
| Heins, Mark        | Guest Teacher                | Administration   | 11/10/2021 |
| Johnson, Dana      | Guest Teacher                | Administration   | 11/9/2021  |
| Lacy, Candice      | Guest Teacher                | Administration   | 11/01/2021 |
| Nelson, Kenneth    | Guest Teacher                | Administration   | 2/15/2022  |
| Owens, Ryley       | Guest Teacher                | Administration   | 11/29/2021 |
| Pruitt, Karen      | Guest Teacher                | Administration   | 11/16/2021 |
| Reeves, Amanda     | Guest Teacher                | Administration   | 11/4/2021  |

|                            |                           |                |            |
|----------------------------|---------------------------|----------------|------------|
| Ross, Patricia Ann         | Guest Teacher             | Administration | 11/4/2021  |
| Rush, Tiffany              | Guest Teacher             | Administration | 10/29/2021 |
| Russell, Christine<br>Avis | Guest Teacher             | Administration | 11/05/2021 |
| Schuh, Michelle            | Guest Teacher             | Administration | 11/15/2021 |
| Vaughan, Katlin            | Guest Teacher             | Administration | 11/29/2021 |
| Wear, James                | Bus Driver in<br>Training | Transportation | 11/29/2021 |
| Middleton, Lynette         | Payroll Specialist        | Administration | 12/10/2021 |

**SEASONAL STUDENT AND/OR ADULT:**

| Name              | Position              | Site/Dept | Effective  |
|-------------------|-----------------------|-----------|------------|
| Rung, Torin       | Cafeteria<br>Monitor  | YMS       | 10/27/2021 |
| Palacios, Darrian | Asst. Soccer<br>Coach | Athletics | 11/29/2021 |
| Strong, Kenzie    | Student<br>Technician | YFAC      | 9/1/2021   |

**CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY:**

| Name                 | Position                | Site/Dept       | Effective  | Explanation of<br>Change               |
|----------------------|-------------------------|-----------------|------------|--|
| Crites, Stacy        | Bus monitor             | Transportation  | 8/11/2021  |  |
| Higuera, Avelina     | Cook                    | Parkland ES     | 8/12/2021  | from Shedeck ES                        |
| Zermeno,<br>Kimberly | Bus Driver              | Transportation  | 11/1/2021  | from 4 to 6 hours                      |
| Pierson, Kassidy     | Paraprofessional        | RIS             | 10/28/2021 | from 7 to 7.5<br>hours                 |
| Smith, Kamee         | teacher                 | Myers           | 12/8/2021  | new start date                         |
| Haun, Mykal          | reading specialist      | Myers           | 12/13/2021 | from 2nd grade<br>from SpEd<br>Teacher |
| Oruru, Yeneer        | Counselor               | Surrey Hills ES | 1/10/2022  |  |
| Custalow, Ann        | SpEd                    | Administration  | 12/13/2021 | new start date                         |
| Chambers, Jillian    | RISE SpEd               | Surrey Hills ES | 1/10/2022  | from LEAP                              |
| Rowe, Anna           | teacher                 | Myers           | 1/3/2022   | new start date                         |
| Magnus, Tonya        | Part Time EL<br>teacher | IIS             | 1/3/2022   | from Full Time EL<br>at IIS & LIS      |
| Raper, Justin        | SpEd Teacher            | YHS             | 1/3/2022   | from History<br>Teacher                |
| Wake, Terri          | Payroll Specialist      | Remote          | 1/4/2022   | from 8 to 4 hours                      |
| Lawson, Katrina      | Paraprofessional        | Shedeck ES      | 12/13/2021 | start date moved                       |

**STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:**

| Name              | Position                  | Site/Dept               | Effective  |
|-------------------|---------------------------|-------------------------|------------|
| Hanscom, Karen    | NASS tutor                | Shedeck                 | 11/1/2021  |
| Bucher, Bryan     | NASS tutor                | LIS                     | 10/26/2021 |
| Murphy, Hannah    | MAS Supervisor            | Community<br>Engagement | 11/16/2021 |
| VanAlphen, Brandi | Homebound SpEd<br>Teacher | YHS                     | 11/29/2021 |
| Ruiz, Brandon     | Weightlifting             | YHS                     | 8/12/2021  |
| Lamb, Whitney     | MAS Supervisor            | Surrey Hills ES         | 11/3/2021  |

|             |                |                 |           |
|-------------|----------------|-----------------|-----------|
| Diaz, Perla | MAS Supervisor | Surrey Hills ES | 11/1/2021 |
|-------------|----------------|-----------------|-----------|

**RESIGNATIONS/RETIREMENTS/SEPARATIONS:**

| Name               | Position                          | Site/Dept                         | Effective  | Explanation of Change             |
|--------------------|-----------------------------------|-----------------------------------|------------|-----------------------------------|
| Welch, Charles     | Playground monitor                | Parkland ES                       | 10/26/2021 | terminated                        |
| Loyd, Arista       | Paraprofessional                  | YHS                               | 11/12/2021 | leaving education                 |
| Hunt, Brysn        | Paraprofessional                  | YHS                               | 11/12/2021 | another school in state           |
| Dillard, Zach      | recess monitor and MAS supervisor | RIS                               | 2/4/2022   | leaving education                 |
| Spetnagel, Lindsey | MAS                               | Community Engagement              | 11/18/2021 | personal reasons                  |
| Schock, Shane      | SpEd Teacher                      | YHS                               | 12/17/2021 | moving due to spouse's employment |
| Lynch, Sarah       | Math teacher                      | YMS                               | 12/17/2021 | another school in state           |
| Ediger, Angela     | Payroll Specialist                | Administration                    | 11/11/2021 | health reasons                    |
| Shelburn, Tiffany  | paraprofessional                  | YHS                               | 10/22/2021 | health reasons                    |
| Owens, Ryley       | MAS Supervisor                    | Community Engagement              | 11/26/2021 | personal reasons                  |
| Roberson, Romas    | paraprofessional                  | YHS                               | 11/16/2021 | terminated                        |
| Flores, Gena       | guest teacher                     | Administration                    | 11/12/2021 | terminated                        |
| Branstool, Valorie | Database Administrator            | Technology & Information Services | 1/7/2022   | personal reasons                  |
| Spear, Wendy       | Cafeteria Monitor                 | IIS                               | 12/17/2021 | personal reasons                  |
| Zermeno, Kimberly  | Bus Driver                        | Transportation                    | 11/1/2021  | from 4 to 6 hours                 |
| Pierson, Kassidy   | Paraprofessional                  | RIS                               | 10/28/2021 | from 7 to 7.5 hours               |
| Smith, Kamee       | teacher                           | Myers                             | 12/8/2021  | new start date                    |
| Haun, Mykal        | reading specialist                | Myers                             | 12/13/2021 | from 2nd grade                    |
| Oruru, Yeneer      | Counselor                         | Surrey Hills ES                   | 1/10/2022  | from SpEd Teacher                 |
| Custalow, Ann      | SpEd                              | Administration                    | 12/13/2021 | new start date                    |
| Chambers, Jillian  | RISE SpEd                         | Surrey Hills ES                   | 1/10/2022  | from LEAP                         |
| Rowe, Anna         | teacher                           | Myers                             | 1/3/2022   | new start date                    |
| Magnus, Tonya      | Part Time EL teacher              | IIS                               | 1/3/2022   | from Full Time EL at IIS & LIS    |
| Raper, Justin      | SpEd Teacher                      | YHS                               | 1/3/2022   | from History Teacher              |
| Wake, Terri        | Payroll Specialist                | Remote                            | 1/4/2022   | from 8 to 4 hours                 |
| Lawson, Katrina    | Paraprofessional                  | Shedeck ES                        | 12/13/2021 | start date moved                  |

**STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:**

| Name           | Position   | Site/Dept | Effective  |
|----------------|------------|-----------|------------|
| Hanscom, Karen | NASS tutor | Shedeck   | 11/1/2021  |
| Bucher, Bryan  | NASS tutor | LIS       | 10/26/2021 |

|                   |                        |                      |            |
|-------------------|------------------------|----------------------|------------|
| Murphy, Hannah    | MAS Supervisor         | Community Engagement | 11/16/2021 |
| VanAlphen, Brandi | Homebound SpEd Teacher | YHS                  | 11/29/2021 |
| Ruiz, Brandon     | Weightlifting          | YHS                  | 8/12/2021  |
| Lamb, Whitney     | MAS Supervisor         | Surrey Hills ES      | 11/3/2021  |
| Diaz, Perla       | MAS Supervisor         | Surrey Hills ES      | 11/1/2021  |

**RESIGNATIONS/RETIREMENTS/SEPARATIONS:**

| <b>Name</b>        | <b>Position</b>                   | <b>Site/Dept</b>                  | <b>Effective</b> | <b>Explanation of Change</b>      |
|--------------------|-----------------------------------|-----------------------------------|------------------|-----------------------------------|
| Welch, Charles     | Playground monitor                | Parkland ES                       | 10/26/2021       | terminated                        |
| Loyd, Arista       | Paraprofessional                  | YHS                               | 11/12/2021       | leaving education                 |
| Hunt, Brysn        | Paraprofessional                  | YHS                               | 11/12/2021       | another school in state           |
| Dillard, Zach      | recess monitor and MAS supervisor | RIS                               | 2/4/2022         | leaving education                 |
| Spetnagel, Lindsey | MAS                               | Community Engagement              | 11/18/2021       | personal reasons                  |
| Schock, Shane      | SpEd Teacher                      | YHS                               | 12/17/2021       | moving due to spouse's employment |
| Lynch, Sarah       | Math teacher                      | YMS                               | 12/17/2021       | another school in state           |
| Ediger, Angela     | Paryroll Specialist               | Administration                    | 11/11/2021       | health reasons                    |
| Shelburn, Tiffany  | paraprofessional                  | YHS                               | 10/22/2021       | health reasons                    |
| Owens, Ryley       | MAS Supervisor                    | Community Engagement              | 11/26/2021       | personal reasons                  |
| Roberson, Romas    | paraprofessional                  | YHS                               | 11/16/2021       | terminated                        |
| Flores, Gena       | guest teacher                     | Administration                    | 11/12/2021       | terminated                        |
| Branstool, Valorie | Database Administrator            | Technology & Information Services | 1/7/2022         | personal reasons                  |
| Spear, Wendy       | Cafeteria Monitor                 | IIS                               | 12/17/2021       | personal reasons                  |



**RECOMMENDATION TO HIRE:  
ADMINISTRATIVE CONTRACT**

| Name | Position | Site/Dept | Effective |
|------|----------|-----------|-----------|
| NONE |          |           |           |

**RECOMMENDATION TO HIRE:  
CERTIFIED TEMPORARY CONTRACT**

| Name | Position          | Site/Dept | Effective |
|------|-------------------|-----------|-----------|
|      | SpEd teacher      |           | 12/1/2021 |
|      | 2nd grade teacher |           | 12/6/2021 |
|      | 2nd grade teacher |           | 12/6/2021 |
|      | 1st grade teacher |           | 12/6/2021 |
|      | SpEd teacher      |           | 1/3/2022  |
|      | 8th grade math    |           | 1/3/2022  |
|      | SLP               |           | 1/4/2022  |

**RECOMMENDATION TO HIRE:  
SUPPORT**

| Name | Position                     | Site/Dept | Effective  |
|------|------------------------------|-----------|------------|
|      | Bus Driver in Training       |           | 11/5/2021  |
|      | Cafeteria/playground monitor |           | 11/29/2021 |
|      | Paraprofessional             |           | 11/8/2021  |
|      | COTA                         |           | 11/11/2021 |
|      | Paraprofessional             |           | 11/8/2021  |
|      | Paraprofessional             |           | 11/9/2021  |
|      | Paraprofessional             |           | 11/9/2021  |
|      | Bus Driver                   |           | 11/15/2021 |
|      | Guest Teacher                |           | 11/15/2021 |
|      | Guest Teacher                |           | 11/08/2021 |
|      | Guest Teacher                |           | 10/28/2021 |
|      | Guest Teacher                |           | 11/15/2021 |
|      | Guest Teacher                |           | 11/30/2021 |
|      | Guest Teacher                |           | 11/4/2021  |
|      | Guest Teacher                |           | 11/10/2021 |
|      | Guest Teacher                |           | 11/10/2021 |
|      | Guest Teacher                |           | 11/9/2021  |
|      | Guest Teacher                |           | 11/01/2021 |
|      | Guest Teacher                |           | 2/15/2022  |
|      | Guest Teacher                |           | 11/29/2021 |
|      | Guest Teacher                |           | 11/16/2021 |
|      | Guest Teacher                |           | 11/4/2021  |
|      | Guest Teacher                |           | 11/4/2021  |
|      | Guest Teacher                |           | 10/29/2021 |
|      | Guest Teacher                |           | 11/05/2021 |
|      | Guest Teacher                |           | 11/15/2021 |

|  |                        |  |            |
|--|------------------------|--|------------|
|  | Guest Teacher          |  | 11/29/2021 |
|  | Bus Driver in Training |  | 11/29/2021 |
|  | Payroll Specialist     |  | 12/10/2021 |

**SEASONAL STUDENT AND/OR ADULT:**

| Name | Position           | Site/Dept | Effective  |
|------|--------------------|-----------|------------|
|      | Cafeteria Monitor  |           | 10/27/2021 |
|      | Asst. Soccer Coach |           | 11/29/2021 |
|      | Student Technician |           | 9/1/2021   |

**CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY:**

| Name              | Position             | Site/Dept       | Effective  | Explanation of Change          |
|-------------------|----------------------|-----------------|------------|--------------------------------|
| Crites, Stacy     | Bus monitor          | Transportation  | 8/11/2021  |                                |
| Higuera, Avelina  | Cook                 | Parkland ES     | 8/12/2021  | from Shedeck ES                |
| Zermeno, Kimberly | Bus Driver           | Transportation  | 11/1/2021  | from 4 to 6 hours              |
| Pierson, Kassidy  | Paraprofessional     | RIS             | 10/28/2021 | from 7 to 7.5 hours            |
| Smith, Kamee      | teacher              | Myers           | 12/8/2021  | new start date                 |
| Haun, Mykal       | reading specialist   | Myers           | 12/13/2021 | from 2nd grade                 |
| Oruru, Yeneer     | Counselor            | Surrey Hills ES | 1/10/2022  | from SpEd Teacher              |
| Custalow, Ann     | SpEd                 | Administration  | 12/13/2021 | new start date                 |
| Chambers, Jillian | RISE SpEd            | Surrey Hills ES | 1/10/2022  | from LEAP                      |
| Rowe, Anna        | teacher              | Myers           | 1/3/2022   | new start date                 |
| Magnus, Tonya     | Part Time EL teacher | IIS             | 1/3/2022   | from Full Time EL at IIS & LIS |
| Raper, Justin     | SpEd Teacher         | YHS             | 1/3/2022   | from History Teacher           |
| Wake, Terri       | Payroll Specialist   | Remote          | 1/4/2022   | from 8 to 4 hours              |
| Lawson, Katrina   | Paraprofessional     | Shedeck ES      | 12/13/2021 | start date moved               |

**STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:**

| Name              | Position               | Site/Dept            | Effective  |
|-------------------|------------------------|----------------------|------------|
| Hanscom, Karen    | NASS tutor             | Shedeck              | 11/1/2021  |
| Bucher, Bryan     | NASS tutor             | LIS                  | 10/26/2021 |
| Murphy, Hannah    | MAS Supervisor         | Community Engagement | 11/16/2021 |
| VanAlphen, Brandi | Homebound SpEd Teacher | YHS                  | 11/29/2021 |
| Ruiz, Brandon     | Weightlifting          | YHS                  | 8/12/2021  |
| Lamb, Whitney     | MAS Supervisor         | Surrey Hills ES      | 11/3/2021  |
| Diaz, Perla       | MAS Supervisor         | Surrey Hills ES      | 11/1/2021  |

**RESIGNATIONS/RETIREMENTS/SEPARATIONS:**

| Name | Position | Site/Dept | Effective | Explanation of Change |
|------|----------|-----------|-----------|-----------------------|
|------|----------|-----------|-----------|-----------------------|

|                    |                                   |                                   |            |                                   |
|--------------------|-----------------------------------|-----------------------------------|------------|-----------------------------------|
| Welch, Charles     | Playground monitor                | Parkland ES                       | 10/26/2021 | terminated                        |
| Loyd, Arista       | Paraprofessional                  | YHS                               | 11/12/2021 | leaving education                 |
| Hunt, Brysn        | Paraprofessional                  | YHS                               | 11/12/2021 | another school in state           |
| Dillard, Zach      | recess monitor and MAS supervisor | RIS                               | 2/4/2022   | leaving education                 |
| Spetnagel, Lindsey | MAS                               | Community Engagement              | 11/18/2021 | personal reasons                  |
| Schock, Shane      | SpEd Teacher                      | YHS                               | 12/17/2021 | moving due to spouse's employment |
| Lynch, Sarah       | Math teacher                      | YMS                               | 12/17/2021 | another school in state           |
| Ediger, Angela     | Payroll Specialist                | Administration                    | 11/11/2021 | health reasons                    |
| Shelburn, Tiffany  | paraprofessional                  | YHS                               | 10/22/2021 | health reasons                    |
| Owens, Ryley       | MAS Supervisor                    | Community Engagement              | 11/26/2021 | personal reasons                  |
| Roberson, Romas    | paraprofessional                  | YHS                               | 11/16/2021 | terminated                        |
| Flores, Gena       | guest teacher                     | Administration                    | 11/12/2021 | terminated                        |
| Branstool, Valorie | Database Administrator            | Technology & Information Services | 1/7/2022   | personal reasons                  |
| Spear, Wendy       | Cafeteria Monitor                 | IIS                               | 12/17/2021 | personal reasons                  |
| Zermeno, Kimberly  | Bus Driver                        | Transportation                    | 11/1/2021  | from 4 to 6 hours                 |
| Pierson, Kassidy   | Paraprofessional                  | RIS                               | 10/28/2021 | from 7 to 7.5 hours               |
| Smith, Kamee       | teacher                           | Myers                             | 12/8/2021  | new start date                    |
| Haun, Mykal        | reading specialist                | Myers                             | 12/13/2021 | from 2nd grade                    |
| Oruru, Yeneer      | Counselor                         | Surrey Hills ES                   | 1/10/2022  | from SpEd Teacher                 |
| Custalow, Ann      | SpEd                              | Administration                    | 12/13/2021 | new start date                    |
| Chambers, Jillian  | RISE SpEd                         | Surrey Hills ES                   | 1/10/2022  | from LEAP                         |
| Rowe, Anna         | teacher                           | Myers                             | 1/3/2022   | new start date                    |
| Magnus, Tonya      | Part Time EL teacher              | IIS                               | 1/3/2022   | from Full Time EL at IIS & LIS    |
| Raper, Justin      | SpEd Teacher                      | YHS                               | 1/3/2022   | from History Teacher              |
| Wake, Terri        | Payroll Specialist                | Remote                            | 1/4/2022   | from 8 to 4 hours                 |
| Lawson, Katrina    | Paraprofessional                  | Shedeck ES                        | 12/13/2021 | start date moved                  |

**STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:**

| Name              | Position               | Site/Dept            | Effective  |
|-------------------|------------------------|----------------------|------------|
| Hanscom, Karen    | NASS tutor             | Shedeck              | 11/1/2021  |
| Bucher, Bryan     | NASS tutor             | LIS                  | 10/26/2021 |
| Murphy, Hannah    | MAS Supervisor         | Community Engagement | 11/16/2021 |
| VanAlphen, Brandi | Homebound SpEd Teacher | YHS                  | 11/29/2021 |
| Ruiz, Brandon     | Weightlifting          | YHS                  | 8/12/2021  |
| Lamb, Whitney     | MAS Supervisor         | Surrey Hills ES      | 11/3/2021  |

|             |                |                 |           |
|-------------|----------------|-----------------|-----------|
| Diaz, Perla | MAS Supervisor | Surrey Hills ES | 11/1/2021 |
|-------------|----------------|-----------------|-----------|

**RESIGNATIONS/RETIREMENTS/SEPARATIONS:**

| <b>Name</b>        | <b>Position</b>                   | <b>Site/Dept</b>                  | <b>Effective</b> | <b>Explanation of Change</b>      |
|--------------------|-----------------------------------|-----------------------------------|------------------|-----------------------------------|
| Welch, Charles     | Playground monitor                | Parkland ES                       | 10/26/2021       | terminated                        |
| Loyd, Arista       | Paraprofessional                  | YHS                               | 11/12/2021       | leaving education                 |
| Hunt, Brysn        | Paraprofessional                  | YHS                               | 11/12/2021       | another school in state           |
| Dillard, Zach      | recess monitor and MAS supervisor | RIS                               | 2/4/2022         | leaving education                 |
| Spetnagel, Lindsey | MAS                               | Community Engagement              | 11/18/2021       | personal reasons                  |
| Schock, Shane      | SpEd Teacher                      | YHS                               | 12/17/2021       | moving due to spouse's employment |
| Lynch, Sarah       | Math teacher                      | YMS                               | 12/17/2021       | another school in state           |
| Ediger, Angela     | Paryroll Specialist               | Administration                    | 11/11/2021       | health reasons                    |
| Shelburn, Tiffany  | paraprofessional                  | YHS                               | 10/22/2021       | health reasons                    |
| Owens, Ryley       | MAS Supervisor                    | Community Engagement              | 11/26/2021       | personal reasons                  |
| Roberson, Romas    | paraprofessional                  | YHS                               | 11/16/2021       | terminated                        |
| Flores, Gena       | guest teacher                     | Administration                    | 11/12/2021       | terminated                        |
| Branstool, Valorie | Database Administrator            | Technology & Information Services | 1/7/2022         | personal reasons                  |
| Spear, Wendy       | Cafeteria Monitor                 | IIS                               | 12/17/2021       | personal reasons                  |