



Yukon Public Schools
Board of Education Regular Meeting Monday, November 7, 2022 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room
600 Maple Dr.
Yukon, OK 73099

1. Invocation/Moment of silence and Flag Salute
Troop 807 from First United Methodist Church will perform a flag ceremony this evening.

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

2. Call to Order and Roll Call

Attendance Taken at 6:17 PM.

Suzanne Cannon: Absent

Mr. Brian Coulson: Present

Mr. Chris Cunningham: Present

Mr. Cody Sanders: Present

Mr. Leonard Wells: Present

3. Reports/ Comments from Superintendent and/or Staff

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High School Student Council was elected State Vice-President

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Sanders: Cheer & pom went to state over the weekend. Get out and vote tomorrow.

Mrs. Cannon:

Mr. Coulson: Thank you troop 807 for doing the flag ceremony and congratulations to all teacher of the year recipients.

Mr. Wells: Congratulations to the band for reaching finals at super regionals in St. Louis last weekend.

Mr. Cunningham: Our sports venue is awesome and we are lucky to have it. Thank you to you who helped us get it and who take care of it.

4.B. Upcoming Meetings/ Events:

NOVEMBER:

- 21-25 Thanksgiving Break

4.C. DECEMBER:

- 5 Board Meeting - 6pm
- 6 Legislative Breakfast - Archery Traditions - 7am
- 19-30 Winter Break

Also the dates to apply to run for board seat #3 are December 5-8.

5. Communications - Request for patrons to address the board - Pursuant to Board Policy AF, comments can be made only by district patrons concerning items listed on this agenda.
6. Finance Consent Docket- All of the finance consent items will be discussed, considered and approved or disapproved by one vote unless a board member desires to have a separate vote on any or all of the consent items.

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

Suzanne Cannon: Absent

Mr. Brian Coulson: Yes

Mr. Chris Cunningham: Yes

Mr. Cody Sanders: Yes

Mr. Leonard Wells: Yes

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.

Cell tower lease - location discussed (400 ft circumference required)
Date fixed for board dates for the 23-24 sy - August 7 not 4

I move we approve all items on the Business Consent Docket as presented Passed with a motion by Mr. Cody Sanders and a second by Mr. Chris Cunningham.

Suzanne Cannon: Absent

Mr. Brian Coulson: Yes

Mr. Chris Cunningham: Yes

Mr. Cody Sanders: Yes

Mr. Leonard Wells: Yes

7.A. Resolution, Legal Notice, and Press Release for April 7, 2023, School Board seat 3 election.

Board seat 3 is up for election in 2023.

7.B. Yukon Fine Arts Auditorium Use Contract

7.C. October regular board meeting minutes.

October 3, minutes

Use the above link to view the October 3, 2022, minutes.

7.D. Dates for Board Meetings in 2023

The August meeting date should be August 7 (not 4).

7.E. After a 30-day public comment and review period, the updated or new policies are ready to be voted on.

The full policy(ies) can be previewed by clicking this link:
Board Policies

7.F. Out of State Travel

- D. DeNolf requests permission to take 14 students to Kansas City, MO, December 15-18, 2022, to compete in a wrestling tournament. Registration is being covered by athletics. All other expenses are covered by the boosters.
- D. Chapin and C. Bannon request permission to take 100 students to Kansas City, MO, April 20-23, 2023, to compete in a national choir competition. All expenses are covered by fund-raising.
- Desarae Witmer, Diana Lebsack, and Lance Haggard request permission to travel with all grade 8 and under principals and most assistant principals to Nat'l Harbor, MD, July 9-12, 2023, to attend the National Association of Elementary School Principals. All expenses are covered by Title II.

7.G. Fundraisers

7.H. 2022-2023 CV Tech syllabi

<https://cvtech.edu/students/el-renocowan-program-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.

7.I. Canadian Valley Technology Center Transportation Contract

7.J. Surplus

Technology Surplus at YHS

7.K. Adjunct application for Jenny Faiella in mid level English

7.L. Adjunct application for Melissa Rippy in Advanced Mathematics

7.M. Sanctioning for Ag

7.N. AT&T cell tower lease

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. Vote to convene or not to convene in executive session pursuant to 25 O.S.307 (B)(1) to discuss the resignations, terminations, employment of support and certified personnel, promotions, recommendation of change of assignment, and/or transfers as listed on the attached Exhibit A and pursuant to and 25 O.S.307(B)(11) to discuss confidential security plans for deterrence or prevention of or protection from an act of terrorism.

Dr. Simeroth, Leonard Wells, Brian Coulson, Chris Cunningham, and Cody Sanders entered into executive session at 6:22.

I move we convene in executive session Passed with a motion by Mr. Cody Sanders and a second by Mr. Brian Coulson.

Suza
nne
Cann
on: Absent

Mr.
Brian
Couls
on: Yes

Mr.
Chris
Cunn
ingha
m: Yes

Mr. Yes
Cody

Sanders:
:

Mr.
Leonard Yes
Wells
:

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

The board entered into executive session pursuant to State 25 O.S. 307 (B)(1) of the Open Meeting Act and 25 O.S.307(B)(11) at 6:22pm 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 and to discuss confidential security plans for deterrence or prevention of or protection from an act of terrorism. Those present in executive session were Dr. Simeroth, Chris Cunningham, Brian Coulson, Leonard Wells, and Chris Cunningham. No action was taken by the board of education. The board returned to open session at 7:03pm.

9.C. Discussion and possible action on the attached Exhibit A, Personnel items.

I move we approve all personnel items as presented on Exhibit A. Passed with a motion by Mr. Brian Coulson and a second by Mr. Chris Cunningham.

Suzanne Cannon: Absent

Mr. Brian Coulson: Yes

Mr. Chris Cunningham: Yes

Mr. Cody Sanders: Yes

Mr. Leonard Wells:
:

10. Adjournment

Time: 7:06pm

I move we adjourn Passed with a motion by Mr. Cody Sanders and a second by Mr. Chris Cunningham.

Suzanne Cannon: Absent

Mr. Brian Coulson: Yes

Mr. Chris Cunningham: Yes

Mr. Cody Sanders: Yes

Mr. Leonard Wells: Yes

PO Number	Fd	Proj	Func	Obj	Prog	Subj	Lot	Site	Amount	PO Date	Order Name	Acct Description	Budget
231143	11	412	2620	625	311	8000	0	705	5,440.00	9/30/2022	CPG Fleet Management	GASOLINE	Career Tech
231144	11	412	2620	625	311	8000	0	705	5,900.00	9/30/2022	CPG Fleet Management	GASOLINE	Career Tech
231146	11	54	2640	625	0	0	0	54	5,000.00	9/30/2022	CPG Fleet Management	GASOLINE	Transp
231146	11	54	2740	625	0	0	0	54	200,000.00	9/30/2022	CPG Fleet Management	GASOLINE	Transp
231146	11	317	1000	619	442	2710	0	705	4,000.00	9/30/2022	CPG Fleet Management	SUPPLIES AND MATERIALS	Driver Ed
231147	11	412	1000	619	315	8838	0	520	1,790.00	10/3/2022	AMAZON	SUPPLIES AND MATERIALS	Career Tech
231148	11	82	1000	619	100	5000	0	705	135.00	10/3/2022	Bio-Rad Laboratories, Inc	SUPPLIES AND MATERIALS	YHS
231150	11	412	1000	653	314	8409	0	705	79.00	10/5/2022	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES	Career Tech
231151	11	412	1000	619	315	8700	0	705	700.78	10/5/2022	AMAZON	SUPPLIES AND MATERIALS	Career Tech
231152	11	78	1000	619	100	0	0	140	800.00	10/5/2022	BLICK ART MATERIALS	SUPPLIES AND MATERIALS	IIS
231153	11	795	1000	614	100	0	0	705	19,640.00	10/5/2022	Olympia Prep LLC	TESTING SUPPLIES & MATERIALS	ARP
231154	11	65	2132	336	0	0	0	65	2,400.00	10/5/2022	Canadian County Health Department	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Health
231155	11	53	1000	580	239	0	0	110	300.00	10/5/2022	Hana Segawa	STAFF TRAVEL	SpEd
231158	11	78	1000	619	100	0	0	140	200.00	10/5/2022	ODP Business Solutions	SUPPLIES AND MATERIALS	IIS
231159	11	795	1000	653	100	0	0	520	13,500.00	10/5/2022	FEV Tutor Inc	TECHNOLOGY - RELATED SUPPLIES	ARP
231160	11	81	1000	619	100	1170	0	520	300.00	10/5/2022	AMAZON	SUPPLIES AND MATERIALS	YMS
231161	11	613	2213	860	239	0	0	753	550.00	10/5/2022	OUHSC- OKLAHOMA AUTISM NETWORK	STAFF REGISTRATIONS	SpeEd Discretionary
231162	11	82	1000	619	100	5000	0	705	345.60	10/5/2022	Embi Tec	SUPPLIES AND MATERIALS	YHS
231163	11	613	2213	860	239	0	0	753	175.00	10/5/2022	OK-APSE	STAFF REGISTRATIONS	SpeEd Discretionary
231164	11	412	1000	810	315	8852	0	705	200.00	10/6/2022	NATIONAL TSA	DUES & FEES	Career Tech
231165	11	412	1000	810	315	8852	0	705	45.00	10/6/2022	OKLAHOMA TSA	DUES & FEES	Career Tech
231166	11	51	2620	810	0	0	0	51	60.00	10/6/2022	SWOSU - CAREER SERVICES	DUES & FEES	District
231167	11	51	2511	860	0	0	0	51	150.00	10/6/2022	TYLER TECHNOLOGIES	STAFF REGISTRATIONS	District
231168	11	412	2213	860	315	8852	0	705	10.00	10/6/2022	TECHNOLOGY STUDENT ASSOCIATION	STAFF REGISTRATIONS	Career Tech
231171	11	62	3300	619	690	0	0	62	458.00	10/7/2022	AK Athletic Equipment Inc	SUPPLIES AND MATERIALS	Comm Ed
231171	11	62	3300	810	690	0	0	62	13.74	10/7/2022	AK Athletic Equipment Inc	DUES & FEES	Comm Ed
231175	11	412	1000	619	315	8855	0	145	175.74	10/10/2022	AMAZON	SUPPLIES AND MATERIALS	Career Tech
231177	11	541	5500	860	0	0	0	196	2,800.00	10/10/2022	PAYNE EDUCATION CENTER	STAFF REGISTRATIONS	Title IIA
231178	11	412	1000	619	315	8855	0	145	150.65	10/10/2022	VEX ROBOTICS INC	SUPPLIES AND MATERIALS	Career Tech
231179	11	31	2213	860	271	0	0	150	810.00	10/10/2022	DREW EICHELBERGER	STAFF REGISTRATIONS	Curriculum
231180	11	31	2213	860	271	0	0	705	810.00	10/10/2022	DREW EICHELBERGER	STAFF REGISTRATIONS	Curriculum
231181	11	82	1000	580	100	0	0	705	200.00	10/10/2022	BELINDA R BEDELL	STAFF TRAVEL	YHS
231182	11	541	2573	580	0	0	0	752	207.50	10/10/2022	Amanda Oneth	STAFF TRAVEL	Title IIA
231183	11	51	2319	860	0	0	0	51	3,600.00	10/10/2022	National School Board Association	STAFF REGISTRATIONS	District
231184	11	541	2573	860	0	0	0	752	645.00	10/10/2022	Louisiana Children's Research Center for	STAFF REGISTRATIONS	Title IIA
231185	11	541	2573	580	0	0	0	752	468.05	10/10/2022	Capital One/Double Tree Downtown Tulsa	STAFF TRAVEL	Title IIA
231186	11	53	2213	860	239	0	0	753	95.00	10/10/2022	American Psychological Association	STAFF REGISTRATIONS	SpEd
231189	11	552	5500	681	0	0	0	199	94.99	10/11/2022	AMAZON	COCURRICULAR SUPPLIES	Title IVA
231191	11	53	2152	614	239	0	0	753	2,939.92	10/11/2022	NCS PEARSON, INC	TESTING SUPPLIES & MATERIALS	SpEd
231192	11	53	2152	614	239	0	0	753	250.00	10/11/2022	SUPER DUPER PUBLICATIONS	TESTING SUPPLIES & MATERIALS	SpEd
231193	11	65	2132	619	0	0	0	50	960.00	10/18/2022	A/C/E SUPPLY & SERVICE INC	SUPPLIES AND MATERIALS	Health
231194	11	65	2132	616	0	0	0	50	8,400.00	10/18/2022	MACGILL & CO.	FIRST AID SUPPLIES	Health
231195	11	65	2132	619	0	0	0	50	142.50	10/18/2022	Hopkins Medical Products	SUPPLIES AND MATERIALS	Health
231196	11	65	2132	431	0	0	0	50	750.00	10/18/2022	e3 Gordon Stowe	Non Tech Repairs and Maintenance	Health
231197	11	65	2213	860	0	0	0	520	975.00	10/18/2022	Life Pro Safety Services LLC	STAFF REGISTRATIONS	Health
231198	11	561	2199	619	429	0	0	61	2,900.00	10/18/2022	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Title VI

PO Number	Fd	Proj	Func	Obj	Prog	Subj	Lot	Site	Amount	PO Date	Order Name	Acct Description	Budget
231199	11	561	2199	619	429	0	0	61	120.00	10/18/2022	CRAFTKITS	SUPPLIES AND MATERIALS	Title VI
231200	11	412	1000	619	315	8700	0	705	198.00	10/18/2022	E GROUP INC	SUPPLIES AND MATERIALS	Career Tech
231200	11	412	1000	619	315	8852	0	705	198.00	10/18/2022	E GROUP INC	SUPPLIES AND MATERIALS	Career Tech
231201	11	561	2199	580	429	0	0	61	300.00	10/18/2022	KIM MCCATHERN	STAFF TRAVEL	Title VI
231202	11	561	2199	860	429	0	0	705	300.00	10/18/2022	OKLAHOMA COUNCIL FOR INDIAN EDUCATION	STAFF REGISTRATIONS	Title VI
231203	11	412	2213	860	315	8852	0	705	25.00	10/18/2022	OKLAHOMA TSA	STAFF REGISTRATIONS	Career Tech
231204	11	412	2213	860	315	8700	0	705	25.00	10/18/2022	OKLAHOMA TSA	STAFF REGISTRATIONS	Career Tech
231205	11	53	2140	860	239	0	0	753	1,980.00	10/19/2022	OSPA	STAFF REGISTRATIONS	SpEd
231206	11	82	2620	619	0	0	0	705	59.85	10/19/2022	AMAZON	SUPPLIES AND MATERIALS	YHS
231207	11	53	2135	619	239	0	0	753	39.50	10/19/2022	Michael J Roozen	SUPPLIES AND MATERIALS	SpEd
231208	11	82	1000	619	100	5000	0	705	304.70	10/20/2022	AMAZON	SUPPLIES AND MATERIALS	YHS
231209	11	81	1000	619	100	0	0	520	220.00	10/20/2022	AMAZON	SUPPLIES AND MATERIALS	YMS
231210	11	82	2410	653	100	0	0	705	337.66	10/20/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	YHS
231211	11	53	2135	619	239	0	0	753	207.90	10/20/2022	E SPECIAL NEEDS, LLC	SUPPLIES AND MATERIALS	SpEd
231212	11	412	1000	619	315	8838	0	520	1,314.80	10/20/2022	VEX ROBOTICS INC	SUPPLIES AND MATERIALS	Career Tech
231213	11	412	1000	580	314	8409	0	705	100.00	10/20/2022	BELINDA R BEDELL	STAFF TRAVEL	Career Tech
231214	11	469	1000	619	314	8415	0	705	764.23	10/24/2022	Katom Restaurant Supply Inc	SUPPLIES AND MATERIALS	OK Lottery
231214	11	469	1000	651	314	8415	0	705	13,150.79	10/24/2022	Katom Restaurant Supply Inc	APPLIANCES, Furniture and Fixtures	OK Lottery
231216	11	31	2573	860	271	0	0	705	498.00	10/25/2022	CCOSA	STAFF REGISTRATIONS	Curriculum
231217	11	11	5500	681	0	0	0	199	19.62	10/25/2022	GLOBAL COMPLIANCE NETWORK	COCURRICULAR SUPPLIES	District
231217	11	541	5500	320	0	0	0	199	380.38	10/25/2022	GLOBAL COMPLIANCE NETWORK	PROF EDUCATION SERVICES	Title IIA
231218	11	52	2573	860	0	0	0	752	1,250.00	10/25/2022	OASCD	STAFF REGISTRATIONS	Curriculum
231219	11	412	2213	860	315	8869	0	140	25.00	10/25/2022	OKLAHOMA TSA	STAFF REGISTRATIONS	Career Tech
231219	11	412	2213	580	315	8855	0	145	25.00	10/25/2022	OKLAHOMA TSA	STAFF TRAVEL	Career Tech
231219	11	412	2213	860	315	8828	0	150	25.00	10/25/2022	OKLAHOMA TSA	STAFF REGISTRATIONS	Career Tech
231220	11	412	1000	619	315	8828	0	150	150.65	10/25/2022	VEX ROBOTICS INC	SUPPLIES AND MATERIALS	Career Tech
231223	11	561	2199	619	429	0	0	61	300.00	10/25/2022	YUKON PUBLIC SCHOOLS	SUPPLIES AND MATERIALS	Title VI
231224	11	541	2213	320	0	0	0	750	6,000.00	10/25/2022	Berkemeyer Consulting Group	PROF EDUCATION SERVICES	Title IIA
231225	11	412	1000	619	311	8000	0	705	50.00	10/25/2022	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Career Tech
231226	11	561	2199	580	429	0	0	61	300.00	10/25/2022	Capital One/Holiday Inn Express Durant	STAFF TRAVEL	Title VI
231227	11	561	2199	619	429	0	0	61	337.66	10/27/2022	CDW GOVERNMENT INC	SUPPLIES AND MATERIALS	Title VI
231228	11	80	2132	619	0	0	0	150	4,282.27	10/27/2022	PERMA-BOUND	RIS	
231229	11	53	1000	619	239	0	0	753	183.60	10/27/2022	Magid Glove & Safety Mfg Co LLC	SUPPLIES AND MATERIALS	SpEd
231230	11	54	2720	810	0	0	0	54	96.50	10/27/2022	Greg Allen Wright	DUES & FEES	Transp
231231	11	54	2720	810	0	0	0	54	57.25	10/27/2022	Greg Allen Wright	DUES & FEES	Transp
231232	11	571	1000	530	410	1310	0	752	910.00	10/27/2022	Global Online Language Services US Inc	COMMUNICATION & SOFTWARE SERVICES	Title III
231232	11	571	1000	653	410	1310	0	752	2,000.00	10/27/2022	Global Online Language Services US Inc	TECHNOLOGY - RELATED SUPPLIES	Title III
231232	11	571	2213	359	410	1310	0	752	1,000.00	10/27/2022	Global Online Language Services US Inc	PROF EE TRAINING & DEV SERVICES	Title III
231233	11	412	1000	653	318	8900	0	705	699.00	10/27/2022	Capital One/FastSpring	TECHNOLOGY - RELATED SUPPLIES	Career Tech
231234	11	11	2213	860	0	0	0	51	190,000.00	10/28/2022	SOUTHWESTERN OKLA STATE UNIV	STAFF REGISTRATIONS	District
231235	11	561	2199	619	429	0	0	61	800.00	10/31/2022	BARNES & NOBLE BOOKSTORES, INC	SUPPLIES AND MATERIALS	Title VI
231237	11	561	2199	619	429	0	0	61	750.00	10/31/2022	STAPLES INC	SUPPLIES AND MATERIALS	Title VI
231238	11	52	2573	619	0	0	0	752	43.20	10/31/2022	SOLUTION TREE INC	SUPPLIES AND MATERIALS	Curriculum
231239	11	561	2199	619	429	0	0	61	750.00	10/31/2022	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Title VI
231240	11	82	1000	619	100	4019	0	705	240.00	11/1/2022	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS	YHS
231241	11	51	2541	337	0	0	0	51	15,000.00	11/1/2022	OSSBA	OTHER PROFESSIONAL SVCS	District

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

2022-2023

FY23 CUMULATIVE

Assets		Balance	Total Deposits	Transfers	Drawn and	Balance
		Beg. Of Year	And Collections	In/<Out>	Warrants Paid	
Cash						
0101	YNB	2,961,436.58	11,148,790.18	15,000,000.00	27,679,541.06	1,430,685.70
0102	Bank of Oklahoma - Checking	247.97	0.00	0.00	0.00	247.97
0103	Bank of Oklahoma - Money Market	10,082,258.36	41,757.59	-1,000,000.00	0.00	9,124,015.95
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	0.00	0.00	0.00	0.00	0.00
	Deposits/Checks in Transit	233.67	-233.67	0.00	0.00	0.00
	Bank Adjustment	0.00	-11,995.49	0.00	-12,537.86	542.37
	Total Cash	13,044,176.58	11,178,318.61	14,000,000.00	27,667,003.20	10,555,491.99
Investments						
0104	CD - Bank of Oklahoma	53,844,499.02	37,111.12	-14,000,000.00	0.00	39,881,610.14
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105	CDAR's	0.00	0.00	0.00	0.00	0.00
0107	CD - YNB	0.00	0.00	0.00	0.00	0.00
	CD -YNB CDARs	0.00	0.00	0.00	0.00	0.00
	Total Investments	53,844,499.02	37,111.12	-14,000,000.00	0.00	39,881,610.14
	Total Assets	66,888,675.60	11,215,429.73	0.00	27,667,003.20	50,437,102.13
Liabilities and Fund Balances						
2021-22 General Fund	3-11	0.00	10,549,255.10	12,279,971.03	9,694,353.94	13,134,872.19
2021-22 General Fund	2-11	22,764,719.95	0.00	-11,965,192.03	9,922,590.67	876,937.25
2020-21 General Fund	1-11	314,779.00	0.00	-314,779.00	0.00	0.00
2022-23 Building Fund	3-21	0.00	119,422.72	4,755,632.43	560,584.50	4,314,470.65
2021-22 Building Fund	2-21	5,998,027.63	0.00	-4,734,446.51	202,047.63	1,061,533.49
2020-21 Building Fund	1-21	21,185.92	0.00	-21,185.92	0.00	0.00
2022-23 Child Nutrition Fund	3-22	0.00	281,227.65	2,321,793.64	50,718.12	2,552,303.17
2021-22 Child Nutrition Fund	2-22	2,863,576.36	0.00	-2,321,793.64	335,740.44	206,042.28
2021 Building Bond	3-31	0.00	0.00	2,778,547.92	534,267.75	2,244,280.17
2021 Building Bond	2-31	13,029,710.66	0.00	-2,778,547.92	5,476,909.18	4,774,253.56
2018 Building Bond	3-37	0.00	18,200.00	531,905.57	0.00	550,105.57
2018 Building Bond	2-37	4,208,864.74	0.00	-531,905.57	819,681.17	2,857,278.00
2013 Transportation Bond	3-39	0.00	0.00	510,515.74	8,839.02	501,676.72
2013 Transportation Bond	2-39	618,931.74	0.00	-510,515.74	0.00	108,416.00
2022-23 Sinking Fund	3-41	0.00	222,656.26	16,440,443.05	0.00	16,663,099.31
2021-22 Sinking Fund	2-41	16,440,443.05	0.00	-16,440,443.05	0.00	0.00
2021-22 Vision Insurance Plan	3-82	0.00	24,668.00	317,843.50	35,564.18	306,947.32
2021-22 Vision Insurance Plan	2-82	336,119.37	0.00	-317,843.50	18,275.87	0.00
2022-23 Workers Comp Fund	3-83	0.00	0.00	29,489.63	0.00	29,489.63
2021-22 Workers Comp Fund	2-83	29,599.63	0.00	-29,489.63	110.00	0.00
2021-22 Unemployment Comp	3-87	0.00	0.00	262,717.55	7,320.73	255,396.82
2021-22 Unemployment Comp	2-87	262,717.55	0.00	-262,717.55	0.00	0.00
	Total Liabilities and Fund Balances	66,888,675.60	11,215,429.73	0.00	27,667,003.20	50,437,102.13

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2022-2023

September-22

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash						
0101 YNB	1,083,679.71	4,682,034.30	3,300,000.00	7,635,028.31	1,430,685.70	
0102 Bank of Oklahoma - Checking	247.97	0.00	0.00	0.00	247.97	
0103 Bank of Oklahoma - Money Market	7,408,313.36	15,702.59	1,700,000.00	0.00	9,124,015.95	
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00	
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	0.00	0.00	0.00	0.00	0.00	
Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00	
Bank Adjustment	-256.74	-8,353.49	0.00	-9,152.60	542.37	
Total Cash	8,491,984.30	4,689,383.40	5,000,000.00	7,625,875.71	10,555,491.99	
Investments						
0104 CD - Bank of Oklahoma	44,863,305.97	18,304.17	-5,000,000.00	0.00	39,881,610.14	
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00	
0105 CDAR's	0.00	0.00	0.00	0.00	0.00	
0107 CD - YNB	0.00	0.00	0.00	0.00	0.00	
CD -YNB CDARs	0.00	0.00	0.00	0.00	0.00	
Total Investments	44,863,305.97	18,304.17	-5,000,000.00	0.00	39,881,610.14	
Total Assets	53,355,290.27	4,707,687.57	0.00	7,625,875.71	50,437,102.13	
Liabilities and Fund Balances						
2021-22 General Fund	3-11	14,403,925.04	4,391,381.69	0.00	5,660,434.54	13,134,872.19
2021-22 General Fund	2-11	898,843.17	0.00	0.00	21,905.92	876,937.25
2020-21 General Fund	1-11	0.00	0.00	0.00	0.00	0.00
2022-23 Building Fund	3-21	4,638,081.55	12,851.08	0.00	336,461.98	4,314,470.65
2021-22 Building Fund	2-21	1,086,946.89	0.00	0.00	25,413.40	1,061,533.49
2020-21 Building Fund	1-21	0.00	0.00	0.00	0.00	0.00
2022-23 Child Nutrition Fund	3-22	2,370,299.13	214,469.50	0.00	32,465.46	2,552,303.17
2021-22 Child Nutrition Fund	2-22	206,042.28	0.00	0.00	0.00	206,042.28
2021 Building Bond	3-31	2,402,120.40	0.00	0.00	157,840.23	2,244,280.17
2021 Building Bond	2-31	5,796,732.42	0.00	0.00	1,022,478.86	4,774,253.56
2018 Building Bond	3-37	531,905.57	18,200.00	0.00	0.00	550,105.57
2018 Building Bond	2-37	3,203,220.50	0.00	0.00	345,942.50	2,857,278.00
2013 Transportation Bond	3-39	504,623.06	0.00	0.00	2,946.34	501,676.72
2013 Transportation Bond	2-39	108,416.00	0.00	0.00	0.00	108,416.00
2022-23 Sinking Fund	3-41	16,592,314.01	70,785.30	0.00	0.00	16,663,099.31
2021-22 Sinking Fund	2-41	0.00	0.00	0.00	0.00	0.00
2021-22 Vision Insurance Plan	3-82	325,633.86	0.00	0.00	18,686.54	306,947.32
2021-22 Vision Insurance Plan	2-82	0.00	0.00	0.00	0.00	0.00
2022-23 Workers Comp Fund	3-83	29,489.63	0.00	0.00	0.00	29,489.63
2021-22 Workers Comp Fund	2-83	0.00	0.00	0.00	0.00	0.00
2021-22 Unemployment Comp	3-87	256,696.76	0.00	0.00	1,299.94	255,396.82
2021-22 Unemployment Comp	2-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		53,355,290.27	4,707,687.57	0.00	7,625,875.71	50,437,102.13

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

July Claim

YUKON PUBLIC SCHOOLS (09-1027) : FY 2022

<u>Revision Number</u>	<u>Days Operated</u>	<u>Sites Operated</u>	<u>Dates Operated</u>
0	0	9	7/1/2022 - 7/22/2022

<u>Meal</u>	<u>Firsts</u>	<u>Seconds</u>	<u>Rate</u>	<u>Total</u>
Breakfast	0	0	2.6050	
Urban & Vended ONLY	4,781	0	2.5550	\$12,215.45
Lunch	0	0	4.5625	
Urban & Vended ONLY	6,786	0	4.4875	\$30,452.17
Snack	0	0	1.0775	
Urban & Vended ONLY	0	0	1.0525	\$0.00
Supper	0	0	4.5625	
Urban & Vended ONLY	0	0	4.4875	\$0.00

Claim Subtotal	\$42,667.62
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Oklahoma State Department of Education Summer Food Program

YUKON PUBLIC SCHOOLS
 County: 09 FY: 2022
 District: 1027

User: laurazgentry2020 (District User)

Session Timer: 01:59:49

- 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 - 2021
- ✓ November - 2021
- ✓ December - 2021
- ✓ January - 2022
- ✓ February - 2022
- ✓ March - 2022
- ✓ April - 2022
- ✓ May - 2022
- ✓ June - 2022
- ✓ July - 2022
- ✓ August - 2022
- ✓ September - 2022
- 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
	Lake Forest Mobile Park (N6)
	MYERS ES (110)
	Overholser Village (N5)
	REDSTONE INTERMEDIATE SCHOOL (150)
	SKYVIEW ES (135)
	Welcome Home Community (N2)
	Westlake Moblie Community (N7)
	YUKON HS (705)
	YUKON MS (520)

Add Site

Site Selected Lake Forest Mobile Park
 Days Operated this month 15
 Dates of Operation 7/1/2022 - 7/22/2022
 Average Daily Participation 20.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.6050	
Urban & Vended	0	0	2.5550	\$0.00
Lunch				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	300	0	4.4875	\$1,346.25
Supper				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	0	0	4.4875	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0775	
Urban & Vended	0	0	1.0525	\$0.00

Claim Total Summary (July, 2022)

Sites Operated this month: 9
 In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.6050	
Urban & Vended	4781	0	2.5550	\$12,215.45
Lunch				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	6786	0	4.4875	\$30,452.17
Supper				
Rural OR Self-Prep	0	0	4.5625	

Urban & Vended	0	0	4.4875	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0775	
Urban & Vended	0	0	1.0525	\$0.00

	Total Claim Reimbursement		\$42,667.62
	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: 2022
 District: 1027

User: lauragentry2020 (District User) Session Timer: 01:59:52

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 - 2021
- ✓ November - 2021
- ✓ December - 2021
- ✓ January - 2022
- ✓ February - 2022
- ✓ March - 2022
- ✓ April - 2022
- ✓ May - 2022
- ✓ June - 2022
- ✓ July - 2022
- ✓ August - 2022
- ✓ September - 2022
- 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
	Lake Forest Mobile Park (N6)
	MYERS ES (110)
	Overholser Village (N5)
	REDSTONE INTERMEDIATE SCHOOL (150)
	SKYVIEW ES (135)
	Welcome Home Community (N2)
	Westlake Mobile Community (N7)
	YUKON HS (705)
	YUKON MS (520)

Site Selected MYERS ES
 Days Operated this month 15
 Dates of Operation 7/1/2022 - 7/22/2022
 Average Daily Participation 32.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.6050	
Urban & Vended	85	0	2.5550	\$217.17
Lunch				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	470	0	4.4875	\$2,109.12
Supper				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	0	0	4.4875	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0775	
Urban & Vended	0	0	1.0525	\$0.00

Claim Total Summary (July, 2022)

Sites Operated this month: 9

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.6050	
Urban & Vended	4781	0	2.5550	\$12,215.45
Lunch				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	6786	0	4.4875	\$30,452.17
Supper				
Rural OR Self-Prep	0	0	4.5625	

Urban & Vended	0	0	4.4875	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0775	
Urban & Vended	0	0	1.0525	\$0.00

	Total Claim Reimbursement		\$42,667.62
	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

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Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS
 County: 09 FY: 2022
 District: 1027

User: lauragentry2020 (District User)

Session Timer: 01:59:58

- 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 - 2021
- November - 2021
- December - 2021
- January - 2022
- February - 2022
- March - 2022
- April - 2022
- May - 2022
- June - 2022
- July - 2022
- August - 2022
- September - 2022
- 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
	Lake Forest Mobile Park (N6)
	MYERS ES (110)
	Overholser Village (N5)
	REDSTONE INTERMEDIATE SCHOOL (150)
	SKYVIEW ES (135)
	Welcome Home Community (N2)
	Westlake Mobile Community (N7)
	YUKON HS (705)
	YUKON MS (520)

Add Site

Site Selected Overholser Village
 Days Operated this month 15
 Dates of Operation 7/1/2022 - 7/22/2022
 Average Daily Participation 45.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.6050	
Urban & Vended	470	0	2.5550	\$1,200.85
Lunch				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	675	0	4.4875	\$3,029.06
Supper				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	0	0	4.4875	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0775	
Urban & Vended	0	0	1.0525	\$0.00

Claim Total Summary (July, 2022)

Sites Operated this month: 9
 In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.6050	
Urban & Vended	4781	0	2.5550	\$12,215.45
Lunch				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	6786	0	4.4875	\$30,452.17
Supper				
Rural OR Self-Prep	0	0	4.5625	

Urban & Vended	0	0	4.4875	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0775	
Urban & Vended	0	0	1.0525	\$0.00

	Total Claim Reimbursement		\$42,667.62
	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

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Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS
County: 09 FY: 2022
District: 1027 Select Log Out

User: lauragentry2020 (District User)

Session Timer: 01:59:56

- Admin**
- Sponsor Application**
- Other Documents
- Non-Accredited Sites
- Request Advance Payment
- Sponsors
- Agreement & Policy Consent
- Program Information
- Admin Personnel
- Expenditures
- Sponsor Plans
- Sponsor Training Plans
- Training Dates
- Miscellaneous
- Procedures
- Civil Rights Compliance
- Site List
- Claims**
- ✓ October - 2021
- ✓ November - 2021
- ✓ December - 2021
- ✓ January - 2022
- ✓ February - 2022
- ✓ March - 2022
- ✓ April - 2022
- ✓ May - 2022
- ✓ June - 2022
- ✓ July - 2022
- ✓ August - 2022
- ✓ September - 2022
- 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
	Lake Forest Mobile Park (N6)
	MYERS ES (110)
	Overholser Village (N5)
	REDSTONE INTERMEDIATE SCHOOL (150)
	SKYVIEW ES (135)
	Welcome Home Community (N2)
	Westlake Mobile Community (N7)
	YUKON HS (705)
	YUKON MS (520)

Add Site

Site Selected REDSTONE INTERMEDIATE SCHOOL
 Days Operated this month 15
 Dates of Operation 7/1/2022 - 7/22/2022
 Average Daily Participation 49.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	2.6050	
Urban & Vended	<input type="text" value="505"/>	<input type="text" value="0"/>	2.5550	\$1,290.27
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.5625	
Urban & Vended	<input type="text" value="728"/>	<input type="text" value="0"/>	4.4875	\$3,266.90
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.5625	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	4.4875	\$0.00
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	1.0775	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	1.0525	\$0.00

Claim Total Summary (July, 2022)

Sites Operated this month: 9
 In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.6050	
Urban & Vended	4781	0	2.5550	\$12,215.45
Lunch				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	6786	0	4.4875	\$30,452.17
Supper				
Rural OR Self-Prep	0	0	4.5625	

Urban & Vended	0	0	4.4875	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0775	
Urban & Vended	0	0	1.0525	\$0.00

	Total Claim Reimbursement		\$42,667.62
	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

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Oklahoma State Department of Education
Summer Food Program

User: lauragentry2020 (District User)

Session Timer: 01:59:58

YUKON PUBLIC SCHOOLS
 County: 09 FY: 2022
 District: 1027

- Admin**
- Sponsor Application
 - Other Documents
 - Non-Accredited Sites
 - Request Advance Payment
 - Sponsors
 - Agreement & Policy Consent
 - Program Information
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 - Sponsor Plans
 - Sponsor Training Plans
 - Training Dates
 - Miscellaneous
 - Procedures
 - Civil Rights Compliance
 - Site List
- Claims**
- ✓ October - 2021
 - ✓ November - 2021
 - ✓ December - 2021
 - ✓ January - 2022
 - ✓ February - 2022
 - ✓ March - 2022
 - ✓ April - 2022
 - ✓ May - 2022
 - ✓ June - 2022
 - ✓ July - 2022
 - ✓ August - 2022
 - ✓ September - 2022
 - 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
	Lake Forest Mobile Park (N6)
	MYERS ES (110)
	Overholser Village (N5)
	REDSTONE INTERMEDIATE SCHOOL (150)
	SKYVIEW ES (135)
	Welcome Home Community (N2)
	Westlake Mobile Community (N7)
	YUKON HS (705)
	YUKON MS (520)

Add Site

Site Selected SKYVIEW ES
 Days Operated this month 15
 Dates of Operation 7/1/2022 - 7/22/2022
 Average Daily Participation 51.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.6050	
Urban & Vended	629	0	2.5550	\$1,607.09
Lunch				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	752	0	4.4875	\$3,374.60
Supper				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	0	0	4.4875	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0775	
Urban & Vended	0	0	1.0525	\$0.00

Claim Total Summary (July, 2022)

Sites Operated this month: 9

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.6050	
Urban & Vended	4781	0	2.5550	\$12,215.45
Lunch				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	6786	0	4.4875	\$30,452.17
Supper				
Rural OR Self-Prep	0	0	4.5625	

Urban & Vended	0	0	4.4875	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0775	
Urban & Vended	0	0	1.0525	\$0.00

	Total Claim Reimbursement		\$42,667.62
	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: 2022
 District: 1027

User: lauragentry2020 (District User)

Session Timer: 01:59:53

- Admin**
- Sponsor Application**
 - Other Documents
 - Non-Accredited Sites
 - Request Advance Payment
 - Sponsors
 - Agreement & Policy Consent
 - Program Information
 - Admin Personnel
 - Expenditures
 - Sponsor Plans
 - Sponsor Training Plans
 - Training Dates
 - Miscellaneous
 - Procedures
 - Civil Rights Compliance
 - Site List
 - Claims**
 - ✓ October - 2021
 - ✓ November - 2021
 - ✓ December - 2021
 - ✓ January - 2022
 - ✓ February - 2022
 - ✓ March - 2022
 - ✓ April - 2022
 - ✓ May - 2022
 - ✓ June - 2022
 - ✓ July - 2022
 - ✓ August - 2022
 - ✓ September - 2022
 - 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
	Lake Forest Mobile Park (N6)
	MYERS ES (110)
	Overholser Village (N5)
	REDSTONE INTERMEDIATE SCHOOL (150)
	SKYVIEW ES (135)
	Welcome Home Community (N2)
	Westlake Mobile Community (N7)
	YUKON HS (705)
	YUKON MS (520)

Add Site

Site Selected: Welcome Home Community
 Days Operated this month: 15
 Dates of Operation: 7/1/2022 - 7/22/2022
 Average Daily Participation: 28.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.6050	
Urban & Vended	310	0	2.5550	\$792.05
Lunch				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	410	0	4.4875	\$1,839.87
Supper				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	0	0	4.4875	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0775	
Urban & Vended	0	0	1.0525	\$0.00

Claim Total Summary (July, 2022)

Sites Operated this month: 9
 In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.6050	
Urban & Vended	4781	0	2.5550	\$12,215.45
Lunch				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	6786	0	4.4875	\$30,452.17
Supper				
Rural OR Self-Prep	0	0	4.5625	

Urban & Vended	0	0	4.4875	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0775	
Urban & Vended	0	0	1.0525	\$0.00

	Total Claim Reimbursement		\$42,667.62
	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

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Oldahoma State Department of Education
Summer Food Program

User: lauragentry2020 (District User)

Session Timer: 01:59:56

YUKON PUBLIC SCHOOLS

County: 09 FY: 2022
 District: 1027

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 - 2021
- ✓ November - 2021
- ✓ December - 2021
- ✓ January - 2022
- ✓ February - 2022
- ✓ March - 2022
- ✓ April - 2022
- ✓ May - 2022
- ✓ June - 2022
- ✓ July - 2022
- ✓ August - 2022
- ✓ September - 2022
- 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
	Lake Forest Mobile Park (N6)
	MYERS ES (110)
	Overholser Village (N5)
	REDSTONE INTERMEDIATE SCHOOL (150)
	SKYVIEW ES (135)
	Welcome Home Community (N2)
	Westlake Mobile Community (N7)
	YUKON HS (705)
	YUKON MS (520)

Add Site

Site Selected Westlake Mobile Community
 Days Operated this month 15
 Dates of Operation 7/1/2022 - 7/22/2022
 Average Daily Participation 27.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.6050	
Urban & Vended	289	0	2.5550	\$738.39
Lunch				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	396	0	4.4875	\$1,777.05
Supper				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	0	0	4.4875	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0775	
Urban & Vended	0	0	1.0525	\$0.00

Claim Total Summary (July, 2022)

Sites Operated this month: 9

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.6050	
Urban & Vended	4781	0	2.5550	\$12,215.45
Lunch				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	6786	0	4.4875	\$30,452.17
Supper				
Rural OR Self-Prep	0	0	4.5625	

Urban & Vended	0	0	4.4875	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0775	
Urban & Vended	0	0	1.0525	\$0.00

	Total Claim Reimbursement		\$42,667.62
	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

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Oklahoma State Department of Education Summer Food Program

User: lauragentry2020 (District User)

Session Timer: 01:59:58

YUKON PUBLIC SCHOOLS

County: 09

FY: 2022 ▾

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 - 2021
- ✓ November - 2021
- ✓ December - 2021
- ✓ January - 2022
- ✓ February - 2022
- ✓ March - 2022
- ✓ April - 2022
- ✓ May - 2022
- ✓ June - 2022
- ✓ July - 2022
- ✓ August - 2022
- ✓ September - 2022
- 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
	Lake Forest Mobile Park (N6)
	MYERS ES (110)
	Overholser Village (N5)
	REDSTONE INTERMEDIATE SCHOOL (150)
	SKYVIEW ES (135)
	Welcome Home Community (N2)
	Westlake Mobile Community (N7)
	YUKON HS (705)
	YUKON MS (520)

Add Site ▾

Hide

Site Selected YUKON HS

Days Operated this month 15

Dates of Operation 7/1/2022 - 7/22/2022

Average Daily Participation 181.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.6050	
Urban & Vended	2151	0	2.5550	\$5,495.80
Lunch				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	2713	0	4.4875	\$12,174.58
Supper				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	0	0	4.4875	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0775	
Urban & Vended	0	0	1.0525	\$0.00

Claim Total Summary (July, 2022)

Sites Operated this month: 9

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.6050	
Urban & Vended	4781	0	2.5550	\$12,215.45
Lunch				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	6786	0	4.4875	\$30,452.17
Supper				
Rural OR Self-Prep	0	0	4.5625	

Urban & Vended	0	0	4.4875	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0775	
Urban & Vended	0	0	1.0525	\$0.00

	Total Claim Reimbursement		\$42,667.62
	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

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Oklahoma State Department of Education
Summer Food Program

User: lauragentry2020 (District User)

Session Timer: 01:59:58

YUKON PUBLIC SCHOOLS

County: 09

FY: 2022 ▼

District: 1027

Select

Log Out

Admin

Sponsor Application

- Other Documents
- Non-Accredited Sites
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Claims

- ✓ October - 2021
- ✓ November - 2021
- ✓ December - 2021
- ✓ January - 2022
- ✓ February - 2022
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- ✓ April - 2022
- ✓ May - 2022
- ✓ June - 2022
- ✓ July - 2022
- ✓ August - 2022
- ✓ September - 2022
- 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
	Lake Forest Mobile Park (N6)
	MYERS ES (110)
	Overholser Village (N5)
	REDSTONE INTERMEDIATE SCHOOL (150)
	SKYVIEW ES (135)
	Welcome Home Community (N2)
	Westlake Mobile Community (N7)
	YUKON HS (705)
	YUKON MS (520)

Add Site

Hide

Site Selected YUKON MS

Days Operated this month 15

Dates of Operation 7/1/2022 - 7/22/2022

Average Daily Participation 23.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.6050	
Urban & Vended	342	0	2.5550	\$873.81
Lunch				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	342	0	4.4875	\$1,534.72
Supper				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	0	0	4.4875	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0775	
Urban & Vended	0	0	1.0525	\$0.00

Claim Total Summary (July, 2022)

Sites Operated this month: 9

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.6050	
Urban & Vended	4781	0	2.5550	\$12,215.45
Lunch				
Rural OR Self-Prep	0	0	4.5625	
Urban & Vended	6786	0	4.4875	\$30,452.17
Supper				
Rural OR Self-Prep	0	0	4.5625	

Urban & Vended	0	0	4.4875	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0775	
Urban & Vended	0	0	1.0525	\$0.00

	Total Claim Reimbursement		\$42,667.62
	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

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National School Lunch Program - School Food Authority Claim Summary

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

General Information

Date Signed	<input type="text" value="10/3/2022"/>	Revision	<input type="text" value="Original"/>
Claim Date	<input type="text" value="10/3/2022"/>	Claim Month	<input type="text" value="August"/>
		Claim Year	<input type="text" value="2022"/>
Number of Days In Operation	<input type="text" value="15"/>	Number of Sites	<input type="text" value="12"/>
		Number of Children Enrolled	<input type="text" value="9873"/>

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	<input type="text" value="3073"/>	Reduced	<input type="text" value="1139"/>	Paid	<input type="text" value="5287"/>
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Average Daily Participation

Breakfast	<input type="text" value="1263"/>	Lunch	<input type="text" value="3944"/>
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Adult and Contract Meals

Adult Lunches	<input type="text" value="115"/>	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="15"/>	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

CEP

Breakfast

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="2031"/>	<input type="text" value="\$2.26"/>	<input type="text" value="\$4,590.06"/>
Reduced	<input type="text" value="746"/>	<input type="text" value="\$1.96"/>	<input type="text" value="\$1,462.16"/>
Paid	<input type="text" value="2119"/>	<input type="text" value="\$0.50"/>	<input type="text" value="\$1,059.50"/>
Total	<input type="text" value="4896"/>		<input type="text" value="\$7,111.72"/>

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

Severe Need Breakfast

Type	Meals	Rate	Reimbursement
Free	7533	\$2.67	\$20,113.11
Reduced	1946	\$2.37	\$4,612.02
Paid	4562	\$0.50	\$2,281.00
Total	14041		\$27,006.13

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

Breakfast - Sub-Totals

Total Breakfast Reimbursement: \$34,117.85

Total Adjustments: \$0.00

Warrant Amount: \$34,117.85

Lunch

Type	Meals	Rate	Reimbursement
Free	24239	\$4.33	\$104,954.87
Reduced	8614	\$3.93	\$33,853.02
Paid	26301	\$0.77	\$20,251.77
Performance Incentive	59154	0.08	\$4,732.32
Total	59154		\$163,791.98

After School Snack Program (ASSP)

Over 50%

Meals	Rate	Reimbursement
375	\$1.08	\$405.00

Under 50%

Type	Meals	Rate	Reimbursement
Free	0	\$1.08	\$0.00
Reduced	0	\$0.54	\$0.00
Paid	0	\$0.09	\$0.00

After School Snack Program Sub-Total

Total Meals 375

Reimbursement \$405.00

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement: \$164,196.98

Total Adjustments: \$0.00

Warrant Amount: \$164,196.98

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

\$198,314.83

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="\$198,314.83"/>		

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.

Oklahoma State Department of Education

Child Nutrition Programs

NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 8/2022

<u>Name</u>	<u>Enrolled</u>	<u>B</u>	<u>SNB</u>	<u>L</u>	<u>S</u>	<u>Milk</u>	<u>Amount</u>
CENTRAL ES	346	0	941	2141	205	0	\$7,755.86
MYERS ES	485	0	995	3265	0	0	\$12,024.61
SHEDECK ES	385	0	1290	3001	170	0	\$12,971.33
RANCHWOOD ES	470	0	1431	3071	0	0	\$10,612.37
SURREY HILLS ES	745	1740	0	3720	0	0	\$12,507.12
PARKLAND ES	356	0	840	2562	0	0	\$9,167.48
SKYVIEW ES	479	0	999	2789	0	0	\$9,920.71
INDEPENDENCE INTERMEDIATE SCHL	772	0	1539	6073	0	0	\$21,979.66
LAKEVIEW INTERMEDIATE SCHOOL	624	0	1475	5224	0	0	\$17,840.77
REDSTONE INTERMEDIATE SCHOOL	789	3156	0	6487	0	0	\$21,058.11
YUKON MS	1480	0	2571	11402	0	0	\$36,062.80
YUKON HS	2942	0	1960	9419	0	0	\$26,414.01
Totals: Sites Claimed: 12	9873	4896	14041	59154	375	0	\$198,314.83

The last day to submit a July claim is this Thursday, September 29, 2022.



OKLAHOMA STATE DEPARTMENT OF EDUCATION



Welcome LAURA GENTRY

10/3/2022, 10:23:36 AM

Child Nutrition Programs - Claims System

YUKON

County: 09 District: I027 FY: 2023 ▼

[Application System](#)

National School Lunch Program - Claim Entry

09-I027 YUKON
600 Maple Street
Yukon, OK 73099-2533
(405) 354-2587

Staff Quick-Picks

<input type="button" value="Jul - 2022"/>	<input type="button" value="Aug - 2022"/>	<input type="button" value="Sep - 2022"/>	<input type="button" value="Oct - 2022"/>	<input type="button" value="Nov - 2022"/>	<input type="button" value="Dec - 2022"/>
<input type="button" value="Jan - 2023"/>	<input type="button" value="Feb - 2023"/>	<input type="button" value="Mar - 2023"/>	<input type="button" value="Apr - 2023"/>	<input type="button" value="May - 2023"/>	<input type="button" value="Jun - 2023"/>

[SFA User's Guide](#)

[SA User's Guide](#)

SFA Parent Claim for Month and Year Requested

Select	Revise	Month	Year	Submit Date	Status	Claim Lock	Revised Claim	Processing Status
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8 2022 Incomplete Unlocked Original Not Started

Select the latest revision to enter a revised claim

Site Listing for Current Claim

Select	Name	Status	Claim Lock	Claim Sub Total	Submit Date
<input type="button" value="Select"/>	CENTRAL ES (105)	Incomplete	Unlocked	\$7,755.86	
<input type="button" value="Select"/>	MYERS ES (110)	Incomplete	Unlocked	\$12,024.61	
<input type="button" value="Select"/>	SHEDECK ES (115)	Incomplete	Unlocked	\$12,971.33	
<input type="button" value="Select"/>	RANCHWOOD ES (120)	Incomplete	Unlocked	\$10,612.37	
<input type="button" value="Select"/>	SURREY HILLS ES (125)	Incomplete	Unlocked	\$12,507.12	
<input type="button" value="Select"/>	PARKLAND ES (130)	Incomplete	Unlocked	\$9,167.48	
<input type="button" value="Select"/>	SKYVIEW ES (135)	Incomplete	Unlocked	\$9,920.71	
<input type="button" value="Select"/>	INDEPENDENCE INTERME (140)	Incomplete	Unlocked	\$21,979.66	
<input type="button" value="Select"/>	LAKEVIEW INTERMEDIAT (145)	Incomplete	Unlocked	\$17,840.77	
<input type="button" value="Select"/>	REDSTONE INTERMEDIAT (150)	Incomplete	Unlocked	\$21,058.11	

Site Claim Data

NSLP ▼

NSLP Site Data

General Information

CENTRAL ES (105) (09I027105)

Revision: Original

Number of Days In Operation

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).

Number of Enrolled Students On Site

Free

Reduced

Paid

Average Daily Participation

Breakfast

Lunch

Note: Average Daily Participation will be automatically computed by the System.

Adult and Contract Meals

Adult Lunches
 Adult Snacks
 Adult Breakfast
 Adult SNB

Contract Lunches
 Contract Snacks
 Contract Breakfast
 Contract SNB

Provision 2 - Ineligible

Provision 3 - Ineligible

Community Eligibility Provision - Ineligible



Breakfast - Ineligible

Severe Need Breakfast (SNB)

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="518"/>	<input type="text" value="\$2.67"/>	<input type="text" value="\$1,383.06"/>
Reduced	<input type="text" value="79"/>	<input type="text" value="\$2.37"/>	<input type="text" value="\$187.23"/>
Paid	<input type="text" value="344"/>	<input type="text" value="\$0.50"/>	<input type="text" value="\$172.00"/>
Total	<input type="text" value="941"/>		<input type="text" value="\$1,742.29"/>

Note: Severe Need Breakfasts Served - Do not include Regular Breakfast sites.

Breakfast Sub-Totals

Total Breakfast Reimbursement:
 Total Adjustments:
 Warrant Amount:

Lunch

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="988"/>	<input type="text" value="\$4.33"/>	<input type="text" value="4278.04"/>
Reduced	<input type="text" value="144"/>	<input type="text" value="\$3.93"/>	<input type="text" value="565.92"/>
Paid	<input type="text" value="1009"/>	<input type="text" value="\$0.77"/>	<input type="text" value="776.93"/>
Performance Incentive	<input type="text" value="2141"/>	<input type="text" value="0.08"/>	<input type="text" value="171.28"/>
Total	<input type="text" value="2141"/>		<input type="text" value="\$5,792.17"/>

Note: Performance Incentive will be automatically computed by the System.

After School Snack Program (ASSP)

Over 50%

Meals	Rate	Reimbursement
<input type="text" value="205"/>	<input type="text" value="\$1.08"/>	<input type="text" value="\$221.40"/>

Total Meals	205	Reimbursement	\$221.40
<u>Lunch / Snack Sub-Totals</u>			
		Total Lunch/Snack Reimbursement:	\$6,013.57
		Total Adjustments:	\$0.00
		Warrant Amount:	\$6,013.57
<u>Special Milk - Ineligible</u>			
<u>Site Summary Total</u>			\$7,755.86
<input type="button" value="Save NSLP Site Claim"/>		<input type="button" value="Certify NSLP Site Claim"/>	
		<input type="button" value="Unsubmit Site Claim"/>	

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

The last day to submit a July claim is this Thursday, September 29, 2022.



OKLAHOMA STATE DEPARTMENT OF EDUCATION



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10/3/2022, 10:24:03 AM

Child Nutrition Programs - Claims System

YUKON

County: 09 District: 1027 FY: 2023 ▼

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09-1027 YUKON
600 Maple Street
Yukon, OK 73099-2533
(405) 354-2587

Staff Quick-Picks

Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022
Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023

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SFA Parent Claim for Month and Year Requested

Select	Revise	Month	Year	Submit Date	Status	Claim Lock	Revised Claim	Processing Status
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8 2022 Incomplete Unlocked Original Not Started

Select the latest revision to enter a revised claim

Site Listing for Current Claim

Select	Name	Status	Claim Lock	Claim Sub Total	Submit Date
<input type="button" value="Select"/>	CENTRAL ES (105)	Incomplete	Unlocked	\$7,755.86	
<input type="button" value="Select"/>	MYERS ES (110)	Incomplete	Unlocked	\$12,024.61	
<input type="button" value="Select"/>	SHEDECK ES (115)	Incomplete	Unlocked	\$12,971.33	
<input type="button" value="Select"/>	RANCHWOOD ES (120)	Incomplete	Unlocked	\$10,612.37	
<input type="button" value="Select"/>	SURREY HILLS ES (125)	Incomplete	Unlocked	\$12,507.12	
<input type="button" value="Select"/>	PARKLAND ES (130)	Incomplete	Unlocked	\$9,167.48	
<input type="button" value="Select"/>	SKYVIEW ES (135)	Incomplete	Unlocked	\$9,920.71	
<input type="button" value="Select"/>	INDEPENDENCE INTERME (140)	Incomplete	Unlocked	\$21,979.66	
<input type="button" value="Select"/>	LAKEVIEW INTERMEDIAT (145)	Incomplete	Unlocked	\$17,840.77	
<input type="button" value="Select"/>	REDSTONE INTERMEDIAT (150)	Incomplete	Unlocked	\$21,058.11	

1 2

Site Claim Data

NSLP ▼

NSLP Site Data

General Information

MYERS ES (110) (091027110)

Revision: Original

Number of Days In Operation

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).

Number of Enrolled Students On Site

Free

Reduced

Paid

Average Daily Participation

Breakfast

Lunch

Note: Average Daily Participation will be automatically computed by the System.

Adult and Contract Meals

Adult Lunches
 Adult Snacks
 Adult Breakfast
 Adult SNB

Contract Lunches
 Contract Snacks
 Contract Breakfast
 Contract SNB

Provision 2 - Ineligible

Provision 3 - Ineligible

Community Eligibility Provision - Ineligible



Breakfast - Ineligible

Severe Need Breakfast (SNB)

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="564"/>	<input type="text" value="\$2.67"/>	<input type="text" value="\$1,505.88"/>
Reduced	<input type="text" value="190"/>	<input type="text" value="\$2.37"/>	<input type="text" value="\$450.30"/>
Paid	<input type="text" value="241"/>	<input type="text" value="\$0.50"/>	<input type="text" value="\$120.50"/>
Total	<input type="text" value="995"/>		<input type="text" value="\$2,076.68"/>

Note: Severe Need Breakfasts Served - Do not include Regular Breakfast sites.

Breakfast Sub-Totals

Total Breakfast Reimbursement:
 Total Adjustments:
 Warrant Amount:

Lunch

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="1555"/>	<input type="text" value="\$4.33"/>	<input type="text" value="6733.15"/>
Reduced	<input type="text" value="518"/>	<input type="text" value="\$3.93"/>	<input type="text" value="2035.74"/>
Paid	<input type="text" value="1192"/>	<input type="text" value="\$0.77"/>	<input type="text" value="917.84"/>
Performance Incentive	<input type="text" value="3265"/>	<input type="text" value="0.08"/>	<input type="text" value="261.20"/>
Total	<input type="text" value="3265"/>		<input type="text" value="\$9,947.93"/>

Note: Performance Incentive will be automatically computed by the System.

After School Snack Program (ASSP) - Ineligible

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:
 Total Adjustments:

Warrant Amount: \$9,947.93

Special Milk - Ineligible

Site Summary Total

\$12,024.61

Save NSLP Site Claim

Certify NSLP Site Claim

Unsubmit Site Claim

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

The last day to submit a July claim is this Thursday, September 29, 2022.



OKLAHOMA STATE DEPARTMENT OF EDUCATION



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Child Nutrition Programs - Claims System

YUKON

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09-I027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Staff Quick-Picks

Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022
Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023

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SFA Parent Claim for Month and Year Requested

Select	Revise	Month	Year	Submit Date	Status	Claim Lock	Revised Claim	Processing Status
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8 2022 Incomplete Unlocked Original Not Started

Select the latest revision to enter a revised claim

Site Listing for Current Claim

Select	Name	Status	Claim Lock	Claim Sub Total	Submit Date
<input type="button" value="Select"/>	CENTRAL ES (105)	Incomplete	Unlocked	\$7,755.86	
<input type="button" value="Select"/>	MYERS ES (110)	Incomplete	Unlocked	\$12,024.61	
<input type="button" value="Select"/>	SHEDECK ES (115)	Incomplete	Unlocked	\$12,971.33	
<input type="button" value="Select"/>	RANCHWOOD ES (120)	Incomplete	Unlocked	\$10,612.37	
<input type="button" value="Select"/>	SURREY HILLS ES (125)	Incomplete	Unlocked	\$12,507.12	
<input type="button" value="Select"/>	PARKLAND ES (130)	Incomplete	Unlocked	\$9,167.48	
<input type="button" value="Select"/>	SKYVIEW ES (135)	Incomplete	Unlocked	\$9,920.71	
<input type="button" value="Select"/>	INDEPENDENCE INTERME (140)	Incomplete	Unlocked	\$21,979.66	
<input type="button" value="Select"/>	LAKEVIEW INTERMEDIAT (145)	Incomplete	Unlocked	\$17,840.77	
<input type="button" value="Select"/>	REDSTONE INTERMEDIAT (150)	Incomplete	Unlocked	\$21,058.11	

1 2

Site Claim Data

NSLP ▼

NSLP Site Data

General Information

SHEDECK ES (115) (09I027115)

Revision: Original

Number of Days In Operation

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).

Number of Enrolled Students On Site

Free

Reduced

Paid

Average Daily Participation

Breakfast

Lunch

Note: Average Daily Participation will be automatically computed by the System.

Adult and Contract Meals

Adult Lunches
 Adult Snacks
 Adult Breakfast
 Adult SNB

Contract Lunches
 Contract Snacks
 Contract Breakfast
 Contract SNB

Provision 2 - Ineligible

Provision 3 - Ineligible

Community Eligibility Provision - Ineligible



Breakfast - Ineligible

Severe Need Breakfast (SNB)

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="882"/>	<input type="text" value="\$2.67"/>	<input type="text" value="\$2,354.94"/>
Reduced	<input type="text" value="162"/>	<input type="text" value="\$2.37"/>	<input type="text" value="\$383.94"/>
Paid	<input type="text" value="246"/>	<input type="text" value="\$0.50"/>	<input type="text" value="\$123.00"/>
Total	<input type="text" value="1290"/>		<input type="text" value="\$2,861.88"/>

Note: Severe Need Breakfasts Served - Do not include Regular Breakfast sites.

Breakfast Sub-Totals

Total Breakfast Reimbursement:
 Total Adjustments:
 Warrant Amount:

Lunch

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="1729"/>	<input type="text" value="\$4.33"/>	<input type="text" value="7486.57"/>
Reduced	<input type="text" value="386"/>	<input type="text" value="\$3.93"/>	<input type="text" value="1516.98"/>
Paid	<input type="text" value="886"/>	<input type="text" value="\$0.77"/>	<input type="text" value="682.22"/>
Performance Incentive	<input type="text" value="3001"/>	<input type="text" value="0.08"/>	<input type="text" value="240.08"/>
Total	<input type="text" value="3001"/>		<input type="text" value="\$9,925.85"/>

Note: Performance Incentive will be automatically computed by the System.

After School Snack Program (ASSP)

Over 50%

Meals	Rate	Reimbursement
<input type="text" value="170"/>	<input type="text" value="\$1.08"/>	<input type="text" value="\$183.60"/>

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement: \$10,109.45

Total Adjustments: \$0.00

Warrant Amount: \$10,109.45

Special Milk - Ineligible

Site Summary Total

\$12,971.33

Save NSLP Site Claim

Certify NSLP Site Claim

Unsubmit Site Claim

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

The last day to submit a July claim is this Thursday, September 29, 2022.



OKLAHOMA STATE DEPARTMENT OF EDUCATION



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YUKON

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09-1027 YUKON
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 Yukon, OK 73099-2533
 (405) 354-2587

Staff Quick-Picks

<input type="button" value="Jul - 2022"/>	<input type="button" value="Aug - 2022"/>	<input type="button" value="Sep - 2022"/>	<input type="button" value="Oct - 2022"/>	<input type="button" value="Nov - 2022"/>	<input type="button" value="Dec - 2022"/>
<input type="button" value="Jan - 2023"/>	<input type="button" value="Feb - 2023"/>	<input type="button" value="Mar - 2023"/>	<input type="button" value="Apr - 2023"/>	<input type="button" value="May - 2023"/>	<input type="button" value="Jun - 2023"/>

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SFA Parent Claim for Month and Year Requested

Select	Revise	Month	Year	Submit Date	Status	Claim Lock	Revised Claim	Processing Status
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8 2022 Incomplete Unlocked Original Not Started

Select the latest revision to enter a revised claim

Site Listing for Current Claim

Select	Name	Status	Claim Lock	Claim Sub Total	Submit Date
<input type="button" value="Select"/>	CENTRAL ES (105)	Incomplete	Unlocked	\$7,755.86	
<input type="button" value="Select"/>	MYERS ES (110)	Incomplete	Unlocked	\$12,024.61	
<input type="button" value="Select"/>	SHEDECK ES (115)	Incomplete	Unlocked	\$12,971.33	
<input type="button" value="Select"/>	RANCHWOOD ES (120)	Incomplete	Unlocked	\$10,612.37	
<input type="button" value="Select"/>	SURREY HILLS ES (125)	Incomplete	Unlocked	\$12,507.12	
<input type="button" value="Select"/>	PARKLAND ES (130)	Incomplete	Unlocked	\$9,167.48	
<input type="button" value="Select"/>	SKYVIEW ES (135)	Incomplete	Unlocked	\$9,920.71	
<input type="button" value="Select"/>	INDEPENDENCE INTERME (140)	Incomplete	Unlocked	\$21,979.66	
<input type="button" value="Select"/>	LAKEVIEW INTERMEDIAT (145)	Incomplete	Unlocked	\$17,840.77	
<input type="button" value="Select"/>	REDSTONE INTERMEDIAT (150)	Incomplete	Unlocked	\$21,058.11	

1 2

Site Claim Data

NSLP ▼

NSLP Site Data

General Information

RANCHWOOD ES (120) (091027120)

Revision: Original

Number of Days In Operation

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).

Number of Enrolled Students On Site

Free

Reduced

Paid

Average Daily Participation

Breakfast

Lunch

Note: Average Daily Participation will be automatically computed by the System.

Adult and Contract Meals

Adult Lunches
 Adult Snacks
 Adult Breakfast
 Adult SNB

Contract Lunches
 Contract Snacks
 Contract Breakfast
 Contract SNB

Provision 2 - Ineligible

Provision 3 - Ineligible

Community Eligibility Provision - Ineligible



Breakfast - Ineligible

Severe Need Breakfast (SNB)

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="609"/>	<input type="text" value="\$2.67"/>	<input type="text" value="\$1,626.03"/>
Reduced	<input type="text" value="197"/>	<input type="text" value="\$2.37"/>	<input type="text" value="\$466.89"/>
Paid	<input type="text" value="625"/>	<input type="text" value="\$0.50"/>	<input type="text" value="\$312.50"/>
Total	<input type="text" value="1431"/>		<input type="text" value="\$2,405.42"/>

Note: Severe Need Breakfasts Served - Do not include Regular Breakfast sites.

Breakfast Sub-Totals

Total Breakfast Reimbursement:
 Total Adjustments:
 Warrant Amount:

Lunch

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="1154"/>	<input type="text" value="\$4.33"/>	<input type="text" value="4996.82"/>
Reduced	<input type="text" value="471"/>	<input type="text" value="\$3.93"/>	<input type="text" value="1851.03"/>
Paid	<input type="text" value="1446"/>	<input type="text" value="\$0.77"/>	<input type="text" value="1113.42"/>
Performance Incentive	<input type="text" value="3071"/>	<input type="text" value="0.08"/>	<input type="text" value="245.68"/>
Total	<input type="text" value="3071"/>		<input type="text" value="\$8,206.95"/>

Note: Performance Incentive will be automatically computed by the System.

After School Snack Program (ASSP) - Ineligible

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:
 Total Adjustments:

Warrant Amount: \$8,206.95

Special Milk - Ineligible

Site Summary Total

\$10,612.37

Save NSLP Site Claim

Certify NSLP Site Claim

Unsubmit Site Claim

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

The last day to submit a July claim is this Thursday, September 29, 2022.



OKLAHOMA STATE DEPARTMENT OF EDUCATION



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Child Nutrition Programs - Claims System

YUKON

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09-1027 YUKON
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 (405) 354-2587

Staff Quick-Picks

<input type="button" value="Jul - 2022"/>	<input type="button" value="Aug - 2022"/>	<input type="button" value="Sep - 2022"/>	<input type="button" value="Oct - 2022"/>	<input type="button" value="Nov - 2022"/>	<input type="button" value="Dec - 2022"/>
<input type="button" value="Jan - 2023"/>	<input type="button" value="Feb - 2023"/>	<input type="button" value="Mar - 2023"/>	<input type="button" value="Apr - 2023"/>	<input type="button" value="May - 2023"/>	<input type="button" value="Jun - 2023"/>

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SFA Parent Claim for Month and Year Requested

Select	Revise	Month	Year	Submit Date	Status	Claim Lock	Revised Claim	Processing Status
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8 2022 Incomplete Unlocked Original Not Started

Select the latest revision to enter a revised claim

Site Listing for Current Claim

Select	Name	Status	Claim Lock	Claim Sub Total	Submit Date
<input type="button" value="Select"/>	CENTRAL ES (105)	Incomplete	Unlocked	\$7,755.86	
<input type="button" value="Select"/>	MYERS ES (110)	Incomplete	Unlocked	\$12,024.61	
<input type="button" value="Select"/>	SHEDECK ES (115)	Incomplete	Unlocked	\$12,971.33	
<input type="button" value="Select"/>	RANCHWOOD ES (120)	Incomplete	Unlocked	\$10,612.37	
<input type="button" value="Select"/>	SURREY HILLS ES (125)	Incomplete	Unlocked	\$12,507.12	
<input type="button" value="Select"/>	PARKLAND ES (130)	Incomplete	Unlocked	\$9,167.48	
<input type="button" value="Select"/>	SKYVIEW ES (135)	Incomplete	Unlocked	\$9,920.71	
<input type="button" value="Select"/>	INDEPENDENCE INTERME (140)	Incomplete	Unlocked	\$21,979.66	
<input type="button" value="Select"/>	LAKEVIEW INTERMEDIAT (145)	Incomplete	Unlocked	\$17,840.77	
<input type="button" value="Select"/>	REDSTONE INTERMEDIAT (150)	Incomplete	Unlocked	\$21,058.11	

1 2

Site Claim Data

NSLP ▼

NSLP Site Data

General Information

SURREY HILLS ES (125) (091027125)

Revision: Original

Number of Days In Operation

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).

Number of Enrolled Students On Site

Free

Reduced

Paid

Average Daily Participation

Breakfast

Lunch

Note: Average Daily Participation will be automatically computed by the System.

Adult and Contract Meals

Adult Lunches
 Adult Snacks
 Adult Breakfast
 Adult SNB

Contract Lunches
 Contract Snacks
 Contract Breakfast
 Contract SNB

Provision 2 - Ineligible
 Provision 3 - Ineligible
 Community Eligibility Provision - Ineligible



Breakfast

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="682"/>	<input type="text" value="\$2.26"/>	<input type="text" value="1541.32"/>
Reduced	<input type="text" value="352"/>	<input type="text" value="\$1.96"/>	<input type="text" value="689.92"/>
Paid	<input type="text" value="706"/>	<input type="text" value="\$0.50"/>	<input type="text" value="353.00"/>
Total	<input type="text" value="1740"/>		<input type="text" value="\$2,584.24"/>

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

Severe Need Breakfast (SNB) - Ineligible
Breakfast Sub-Totals

Total Breakfast Reimbursement:
 Total Adjustments:
 Warrant Amount:

Lunch

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="1276"/>	<input type="text" value="\$4.33"/>	<input type="text" value="5525.08"/>
Reduced	<input type="text" value="702"/>	<input type="text" value="\$3.93"/>	<input type="text" value="2758.86"/>
Paid	<input type="text" value="1742"/>	<input type="text" value="\$0.77"/>	<input type="text" value="1341.34"/>
Performance Incentive	<input type="text" value="3720"/>	<input type="text" value="0.08"/>	<input type="text" value="297.60"/>
Total	<input type="text" value="3720"/>		<input type="text" value="\$9,922.88"/>

Note: Performance Incentive will be automatically computed by the System.

After School Snack Program (ASSP) – Ineligible
Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:

The last day to submit a July claim is this Thursday, September 29, 2022.



OKLAHOMA STATE DEPARTMENT OF EDUCATION



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Child Nutrition Programs - Claims System

YUKON

County: 09 District: 1027 FY: 2023 ▼

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09-1027 YUKON
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 (405) 354-2587

Staff Quick-Picks

<input type="button" value="Jul - 2022"/>	<input type="button" value="Aug - 2022"/>	<input type="button" value="Sep - 2022"/>	<input type="button" value="Oct - 2022"/>	<input type="button" value="Nov - 2022"/>	<input type="button" value="Dec - 2022"/>
<input type="button" value="Jan - 2023"/>	<input type="button" value="Feb - 2023"/>	<input type="button" value="Mar - 2023"/>	<input type="button" value="Apr - 2023"/>	<input type="button" value="May - 2023"/>	<input type="button" value="Jun - 2023"/>

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SFA Parent Claim for Month and Year Requested

Select	Revise	Month	Year	Submit Date	Status	Claim Lock	Revised Claim	Processing Status
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8 2022 Incomplete Unlocked Original Not Started

Select the latest revision to enter a revised claim

Site Listing for Current Claim

Select	Name	Status	Claim Lock	Claim Sub Total	Submit Date
<input type="button" value="Select"/>	CENTRAL ES (105)	Incomplete	Unlocked	\$7,755.86	
<input type="button" value="Select"/>	MYERS ES (110)	Incomplete	Unlocked	\$12,024.61	
<input type="button" value="Select"/>	SHEDECK ES (115)	Incomplete	Unlocked	\$12,971.33	
<input type="button" value="Select"/>	RANCHWOOD ES (120)	Incomplete	Unlocked	\$10,612.37	
<input type="button" value="Select"/>	SURREY HILLS ES (125)	Incomplete	Unlocked	\$12,507.12	
<input type="button" value="Select"/>	PARKLAND ES (130)	Incomplete	Unlocked	\$9,167.48	
<input type="button" value="Select"/>	SKYVIEW ES (135)	Incomplete	Unlocked	\$9,920.71	
<input type="button" value="Select"/>	INDEPENDENCE INTERME (140)	Incomplete	Unlocked	\$21,979.66	
<input type="button" value="Select"/>	LAKEVIEW INTERMEDIAT (145)	Incomplete	Unlocked	\$17,840.77	
<input type="button" value="Select"/>	REDSTONE INTERMEDIAT (150)	Incomplete	Unlocked	\$21,058.11	

1 2

Site Claim Data

NSLP ▼

NSLP Site Data

General Information

PARKLAND ES (130) (091027130)

Revision: Original

Number of Days In Operation

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).

Number of Enrolled Students On Site

Free

Reduced

Paid

Average Daily Participation

Breakfast

Lunch

Note: Average Daily Participation will be automatically computed by the System.

Adult and Contract Meals

Adult Lunches
 Adult Snacks
 Adult Breakfast
 Adult SNB

Contract Lunches
 Contract Snacks
 Contract Breakfast
 Contract SNB

Provision 2 - Ineligible

Provision 3 - Ineligible

Community Eligibility Provision - Ineligible



Breakfast - Ineligible

Severe Need Breakfast (SNB)

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="458"/>	<input type="text" value="\$2.67"/>	<input type="text" value="\$1,222.86"/>
Reduced	<input type="text" value="136"/>	<input type="text" value="\$2.37"/>	<input type="text" value="\$322.32"/>
Paid	<input type="text" value="246"/>	<input type="text" value="\$0.50"/>	<input type="text" value="\$123.00"/>
Total	<input type="text" value="840"/>		<input type="text" value="\$1,668.18"/>

Note: Severe Need Breakfasts Served - Do not include Regular Breakfast sites.

Breakfast Sub-Totals

Total Breakfast Reimbursement:
 Total Adjustments:
 Warrant Amount:

Lunch

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="1059"/>	<input type="text" value="\$4.33"/>	<input type="text" value="4585.47"/>
Reduced	<input type="text" value="491"/>	<input type="text" value="\$3.93"/>	<input type="text" value="1929.63"/>
Paid	<input type="text" value="1012"/>	<input type="text" value="\$0.77"/>	<input type="text" value="779.24"/>
Performance Incentive	<input type="text" value="2562"/>	<input type="text" value="0.08"/>	<input type="text" value="204.96"/>
Total	<input type="text" value="2562"/>		<input type="text" value="\$7,499.30"/>

Note: Performance Incentive will be automatically computed by the System.

After School Snack Program (ASSP) – Ineligible

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:
 Total Adjustments:

Warrant Amount: \$7,499.30

Special Milk - Ineligible

Site Summary Total

\$9,167.48

Save NSLP Site Claim

Certify NSLP Site Claim

Unsubmit Site Claim

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

The last day to submit a July claim is this Thursday, September 29, 2022.



OKLAHOMA STATE DEPARTMENT OF EDUCATION



Welcome LAURA GENTRY

10/3/2022, 10:29:25 AM

Child Nutrition Programs - Claims System

YUKON

County: 09 District: 1027 FY: 2023 ▼

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National School Lunch Program - Claim Entry

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09-1027 YUKON
600 Maple Street
Yukon, OK 73099-2533
(405) 354-2587

Staff Quick-Picks

[SFA User's Guide](#)

Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022
Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023

[SA User's Guide](#)

SFA Parent Claim for Month and Year Requested

Select	Revise	Month	Year	Submit Date	Status	Claim Lock	Revised Claim	Processing Status
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8 2022 Incomplete Unlocked Original Not Started

Select the latest revision to enter a revised claim

Site Listing for Current Claim

Select	Name	Status	Claim Lock	Claim Sub Total	Submit Date
<input type="button" value="Select"/>	CENTRAL ES (105)	Incomplete	Unlocked	\$7,755.86	
<input type="button" value="Select"/>	MYERS ES (110)	Incomplete	Unlocked	\$12,024.61	
<input type="button" value="Select"/>	SHEDECK ES (115)	Incomplete	Unlocked	\$12,971.33	
<input type="button" value="Select"/>	RANCHWOOD ES (120)	Incomplete	Unlocked	\$10,612.37	
<input type="button" value="Select"/>	SURREY HILLS ES (125)	Incomplete	Unlocked	\$12,507.12	
<input type="button" value="Select"/>	PARKLAND ES (130)	Incomplete	Unlocked	\$9,167.48	
<input type="button" value="Select"/>	SKYVIEW ES (135)	Incomplete	Unlocked	\$9,920.71	
<input type="button" value="Select"/>	INDEPENDENCE INTERME (140)	Incomplete	Unlocked	\$21,979.66	
<input type="button" value="Select"/>	LAKEVIEW INTERMEDIAT (145)	Incomplete	Unlocked	\$17,840.77	
<input type="button" value="Select"/>	REDSTONE INTERMEDIAT (150)	Incomplete	Unlocked	\$21,058.11	

1 2

Site Claim Data

NSLP ▼

NSLP Site Data

General Information

SKYVIEW ES (135) (091027135)

Revision: Original

Number of Days In Operation

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).

Number of Enrolled Students On Site

Free

Reduced

Paid

Average Daily Participation

Breakfast

Lunch

Note: Average Daily Participation will be automatically computed by the System.

Adult and Contract Meals

Adult Lunches
 Adult Snacks
 Adult Breakfast
 Adult SNB

Contract Lunches
 Contract Snacks
 Contract Breakfast
 Contract SNB

Provision 2 - Ineligible

Provision 3 - Ineligible

Community Eligibility Provision - Ineligible



Breakfast - Ineligible

Severe Need Breakfast (SNB)

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="528"/>	<input type="text" value="\$2.67"/>	<input type="text" value="\$1,409.76"/>
Reduced	<input type="text" value="152"/>	<input type="text" value="\$2.37"/>	<input type="text" value="\$360.24"/>
Paid	<input type="text" value="319"/>	<input type="text" value="\$0.50"/>	<input type="text" value="\$159.50"/>
Total	<input type="text" value="999"/>		<input type="text" value="\$1,929.50"/>

Note: Severe Need Breakfasts Served - Do not include Regular Breakfast sites.

Breakfast Sub-Totals

Total Breakfast Reimbursement:
 Total Adjustments:
 Warrant Amount:

Lunch

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="1206"/>	<input type="text" value="\$4.33"/>	<input type="text" value="5221.98"/>
Reduced	<input type="text" value="420"/>	<input type="text" value="\$3.93"/>	<input type="text" value="1650.60"/>
Paid	<input type="text" value="1163"/>	<input type="text" value="\$0.77"/>	<input type="text" value="895.51"/>
Performance Incentive	<input type="text" value="2789"/>	<input type="text" value="0.08"/>	<input type="text" value="223.12"/>
Total	<input type="text" value="2789"/>		<input type="text" value="\$7,991.21"/>

Note: Performance Incentive will be automatically computed by the System.

After School Snack Program (ASSP) - Ineligible

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:
 Total Adjustments:

Warrant Amount: \$7,991.21

Special Milk - Ineligible

Site Summary Total

\$9,920.71

Save NSLP Site Claim

Certify NSLP Site Claim

Unsubmit Site Claim

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

The last day to submit a July claim is this Thursday, September 29, 2022.



OKLAHOMA STATE DEPARTMENT OF EDUCATION

Welcome LAURA GENTRY

10/3/2022, 10:29:44 AM

Child Nutrition Programs - Claims System



YUKON

County: 09 District: 1027 FY: 2023 ▼

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National School Lunch Program - Claim Entry

09-1027 YUKON
600 Maple Street
Yukon, OK 73099-2533
(405) 354-2587

Staff Quick-Picks

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Jul - 2022	Aug - 2022	Sep - 2022	Oct - 2022	Nov - 2022	Dec - 2022
Jan - 2023	Feb - 2023	Mar - 2023	Apr - 2023	May - 2023	Jun - 2023

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SFA Parent Claim for Month and Year Requested

Select	Revise	Month	Year	Submit Date	Status	Claim Lock	Revised Claim	Processing Status
<input type="button" value="Select"/>	<input type="button" value="Revise"/>	8	2022		Incomplete	Unlocked	Original	Not Started

Select the latest revision to enter a revised claim

Site Listing for Current Claim

Select	Name	Status	Claim Lock	Claim Sub Total	Submit Date
<input type="button" value="Select"/>	CENTRAL ES (105)	Incomplete	Unlocked	\$7,755.86	
<input type="button" value="Select"/>	MYERS ES (110)	Incomplete	Unlocked	\$12,024.61	
<input type="button" value="Select"/>	SHEDECK ES (115)	Incomplete	Unlocked	\$12,971.33	
<input type="button" value="Select"/>	RANCHWOOD ES (120)	Incomplete	Unlocked	\$10,612.37	
<input type="button" value="Select"/>	SURREY HILLS ES (125)	Incomplete	Unlocked	\$12,507.12	
<input type="button" value="Select"/>	PARKLAND ES (130)	Incomplete	Unlocked	\$9,167.48	
<input type="button" value="Select"/>	SKYVIEW ES (135)	Incomplete	Unlocked	\$9,920.71	
<input type="button" value="Select"/>	INDEPENDENCE INTERME (140)	Incomplete	Unlocked	\$21,979.66	
<input type="button" value="Select"/>	LAKEVIEW INTERMEDIAT (145)	Incomplete	Unlocked	\$17,840.77	
<input type="button" value="Select"/>	REDSTONE INTERMEDIAT (150)	Incomplete	Unlocked	\$21,058.11	

1 2

Site Claim Data

NSLP ▼

NSLP Site Data

General Information

INDEPENDENCE INTERME (140) (091027140) Revision:

Number of Days In Operation

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).

Number of Enrolled Students On Site

Free

Reduced

Paid

Average Daily Participation

Breakfast

Lunch

Note: Average Daily Participation will be automatically computed by the System.

Adult and Contract Meals

Adult Lunches
 Adult Snacks
 Adult Breakfast
 Adult SNB

Contract Lunches
 Contract Snacks
 Contract Breakfast
 Contract SNB

Provision 2 - Ineligible

Provision 3 - Ineligible

Community Eligibility Provision - Ineligible



Breakfast - Ineligible

Severe Need Breakfast (SNB)

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="951"/>	<input type="text" value="\$2.67"/>	<input type="text" value="\$2,539.17"/>
Reduced	<input type="text" value="260"/>	<input type="text" value="\$2.37"/>	<input type="text" value="\$616.20"/>
Paid	<input type="text" value="328"/>	<input type="text" value="\$0.50"/>	<input type="text" value="\$164.00"/>
Total	<input type="text" value="1539"/>		<input type="text" value="\$3,319.37"/>

Note: Severe Need Breakfasts Served - Do not include Regular Breakfast sites.

Breakfast Sub-Totals

Total Breakfast Reimbursement:
 Total Adjustments:
 Warrant Amount:

Lunch

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="2904"/>	<input type="text" value="\$4.33"/>	<input type="text" value="12574.32"/>
Reduced	<input type="text" value="1000"/>	<input type="text" value="\$3.93"/>	<input type="text" value="3930.00"/>
Paid	<input type="text" value="2169"/>	<input type="text" value="\$0.77"/>	<input type="text" value="1670.13"/>
Performance Incentive	<input type="text" value="6073"/>	<input type="text" value="0.08"/>	<input type="text" value="485.84"/>
Total	<input type="text" value="6073"/>		<input type="text" value="\$18,660.29"/>

Note: Performance Incentive will be automatically computed by the System.

After School Snack Program (ASSP) - Ineligible

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:
 Total Adjustments:

Warrant Amount: \$18,660.29

Special Milk - Ineligible

Site Summary Total

\$21,979.66

Save NSLP Site Claim

Certify NSLP Site Claim

Unsubmit Site Claim

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

The last day to submit a July claim is this Thursday, September 29, 2022.



OKLAHOMA STATE DEPARTMENT OF EDUCATION



Welcome LAURA GENTRY

10/3/2022, 10:30:02 AM

Child Nutrition Programs - Claims System

County: 09 District: 1027 FY: 2023

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National School Lunch Program - Claim Entry

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09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Staff Quick-Picks

<input type="button" value="Jul - 2022"/>	<input type="button" value="Aug - 2022"/>	<input type="button" value="Sep - 2022"/>	<input type="button" value="Oct - 2022"/>	<input type="button" value="Nov - 2022"/>	<input type="button" value="Dec - 2022"/>
<input type="button" value="Jan - 2023"/>	<input type="button" value="Feb - 2023"/>	<input type="button" value="Mar - 2023"/>	<input type="button" value="Apr - 2023"/>	<input type="button" value="May - 2023"/>	<input type="button" value="Jun - 2023"/>

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[SA User's Guide](#)

SFA Parent Claim for Month and Year Requested

Select	Revise	Month	Year	Submit Date	Status	Claim Lock	Revised Claim	Processing Status
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8 2022 Incomplete Unlocked Original Not Started

Select the latest revision to enter a revised claim

Site Listing for Current Claim

Select	Name	Status	Claim Lock	Claim Sub Total	Submit Date
<input type="button" value="Select"/>	CENTRAL ES (105)	Incomplete	Unlocked	\$7,755.86	
<input type="button" value="Select"/>	MYERS ES (110)	Incomplete	Unlocked	\$12,024.61	
<input type="button" value="Select"/>	SHEDECK ES (115)	Incomplete	Unlocked	\$12,971.33	
<input type="button" value="Select"/>	RANCHWOOD ES (120)	Incomplete	Unlocked	\$10,612.37	
<input type="button" value="Select"/>	SURREY HILLS ES (125)	Incomplete	Unlocked	\$12,507.12	
<input type="button" value="Select"/>	PARKLAND ES (130)	Incomplete	Unlocked	\$9,167.48	
<input type="button" value="Select"/>	SKYVIEW ES (135)	Incomplete	Unlocked	\$9,920.71	
<input type="button" value="Select"/>	INDEPENDENCE INTERME (140)	Incomplete	Unlocked	\$21,979.66	
<input type="button" value="Select"/>	LAKEVIEW INTERMEDIAT (145)	Incomplete	Unlocked	\$17,840.77	
<input type="button" value="Select"/>	REDSTONE INTERMEDIAT (150)	Incomplete	Unlocked	\$21,058.11	

1 2

Site Claim Data

NSLP

NSLP Site Data

General Information

LAKEVIEW INTERMEDIAT (145) (091027145)

Revision: Original

Number of Days In Operation

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).

Number of Enrolled Students On Site

Free

Reduced

Paid

Average Daily Participation

Breakfast

Lunch

Note: Average Daily Participation will be automatically computed by the System.

Adult and Contract Meals

Adult Lunches
 Adult Snacks
 Adult Breakfast
 Adult SNB

Contract Lunches
 Contract Snacks
 Contract Breakfast
 Contract SNB

Provision 2 - Ineligible

Provision 3 - Ineligible

Community Eligibility Provision - Ineligible



Breakfast - Ineligible

Severe Need Breakfast (SNB)

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="866"/>	<input type="text" value="\$2.67"/>	<input type="text" value="\$2,312.22"/>
Reduced	<input type="text" value="179"/>	<input type="text" value="\$2.37"/>	<input type="text" value="\$424.23"/>
Paid	<input type="text" value="430"/>	<input type="text" value="\$0.50"/>	<input type="text" value="\$215.00"/>
Total	<input type="text" value="1475"/>		<input type="text" value="\$2,951.45"/>

Note: Severe Need Breakfasts Served - Do not include Regular Breakfast sites.

Breakfast Sub-Totals

Total Breakfast Reimbursement:
 Total Adjustments:
 Warrant Amount:

Lunch

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="2288"/>	<input type="text" value="\$4.33"/>	<input type="text" value="9907.04"/>
Reduced	<input type="text" value="729"/>	<input type="text" value="\$3.93"/>	<input type="text" value="2864.97"/>
Paid	<input type="text" value="2207"/>	<input type="text" value="\$0.77"/>	<input type="text" value="1699.39"/>
Performance Incentive	<input type="text" value="5224"/>	<input type="text" value="0.08"/>	<input type="text" value="417.92"/>
Total	<input type="text" value="5224"/>		<input type="text" value="\$14,889.32"/>

Note: Performance Incentive will be automatically computed by the System.

After School Snack Program (ASSP) - Ineligible

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:
 Total Adjustments:

Warrant Amount: \$14,889.32

Special Milk - Ineligible

Site Summary Total

\$17,840.77

Save NSLP Site Claim

Certify NSLP Site Claim

Unsubmit Site Claim

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

The last day to submit a July claim is this Thursday, September 29, 2022.



OKLAHOMA STATE DEPARTMENT OF EDUCATION



Welcome LAURA GENTRY

10/3/2022, 10:30:20 AM

Child Nutrition Programs - Claims System

YUKON

County: 09 District: 1027 FY: 2023 ▼

[Application System](#)

National School Lunch Program - Claim Entry

09-1027 YUKON
600 Maple Street
Yukon, OK 73099-2533
(405) 354-2587

Staff Quick-Picks

<input type="button" value="Jul - 2022"/>	<input type="button" value="Aug - 2022"/>	<input type="button" value="Sep - 2022"/>	<input type="button" value="Oct - 2022"/>	<input type="button" value="Nov - 2022"/>	<input type="button" value="Dec - 2022"/>
<input type="button" value="Jan - 2023"/>	<input type="button" value="Feb - 2023"/>	<input type="button" value="Mar - 2023"/>	<input type="button" value="Apr - 2023"/>	<input type="button" value="May - 2023"/>	<input type="button" value="Jun - 2023"/>

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SFA Parent Claim for Month and Year Requested

Select	Revise	Month	Year	Submit Date	Status	Claim Lock	Revised Claim	Processing Status
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8 2022 Incomplete Unlocked Original Not Started

Select the latest revision to enter a revised claim

Site Listing for Current Claim

Select	Name	Status	Claim Lock	Claim Sub Total	Submit Date
<input type="button" value="Select"/>	CENTRAL ES (105)	Incomplete	Unlocked	\$7,755.86	
<input type="button" value="Select"/>	MYERS ES (110)	Incomplete	Unlocked	\$12,024.61	
<input type="button" value="Select"/>	SHEDECK ES (115)	Incomplete	Unlocked	\$12,971.33	
<input type="button" value="Select"/>	RANCHWOOD ES (120)	Incomplete	Unlocked	\$10,612.37	
<input type="button" value="Select"/>	SURREY HILLS ES (125)	Incomplete	Unlocked	\$12,507.12	
<input type="button" value="Select"/>	PARKLAND ES (130)	Incomplete	Unlocked	\$9,167.48	
<input type="button" value="Select"/>	SKYVIEW ES (135)	Incomplete	Unlocked	\$9,920.71	
<input type="button" value="Select"/>	INDEPENDENCE INTERME (140)	Incomplete	Unlocked	\$21,979.66	
<input type="button" value="Select"/>	LAKEVIEW INTERMEDIAT (145)	Incomplete	Unlocked	\$17,840.77	
<input type="button" value="Select"/>	REDSTONE INTERMEDIAT (150)	Incomplete	Unlocked	\$21,058.11	

1 2

Site Claim Data

NSLP ▼

NSLP Site Data

General Information

REDSTONE INTERMEDIAT (150) (091027150)

Revision: Original

Number of Days In Operation

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).

Number of Enrolled Students On Site

Free

Reduced

Paid

Average Daily Participation

Breakfast

Lunch

Note: Average Daily Participation will be automatically computed by the System.

Adult and Contract Meals

Adult Lunches
 Adult Snacks
 Adult Breakfast
 Adult SNB

Contract Lunches
 Contract Snacks
 Contract Breakfast
 Contract SNB

Provision 2 - Ineligible

Provision 3 - Ineligible

Community Eligibility Provision - Ineligible



Breakfast

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="1349"/>	<input type="text" value="\$2.26"/>	<input type="text" value="3048.74"/>
Reduced	<input type="text" value="394"/>	<input type="text" value="\$1.96"/>	<input type="text" value="772.24"/>
Paid	<input type="text" value="1413"/>	<input type="text" value="\$0.50"/>	<input type="text" value="706.50"/>
Total	<input type="text" value="3156"/>		<input type="text" value="\$4,527.48"/>

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

Severe Need Breakfast (SNB) - Ineligible

Breakfast Sub-Totals

Total Breakfast Reimbursement:
 Total Adjustments:
 Warrant Amount:

Lunch

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="2317"/>	<input type="text" value="\$4.33"/>	<input type="text" value="10032.61"/>
Reduced	<input type="text" value="876"/>	<input type="text" value="\$3.93"/>	<input type="text" value="3442.68"/>
Paid	<input type="text" value="3294"/>	<input type="text" value="\$0.77"/>	<input type="text" value="2536.38"/>
Performance Incentive	<input type="text" value="6487"/>	<input type="text" value="0.08"/>	<input type="text" value="518.96"/>
Total	<input type="text" value="6487"/>		<input type="text" value="\$16,530.63"/>

Note: Performance Incentive will be automatically computed by the System.

After School Snack Program (ASSP) – Ineligible

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:

The last day to submit a July claim is this Thursday, September 29, 2022.



OKLAHOMA STATE DEPARTMENT OF EDUCATION

Welcome LAURA GENTRY

10/3/2022, 10:30:45 AM

Child Nutrition Programs - Claims System



YUKON

County: 09 District: 1027 FY: 2023

[Application System](#)

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Staff Quick-Picks

<input type="button" value="Jul - 2022"/>	<input type="button" value="Aug - 2022"/>	<input type="button" value="Sep - 2022"/>	<input type="button" value="Oct - 2022"/>	<input type="button" value="Nov - 2022"/>	<input type="button" value="Dec - 2022"/>
<input type="button" value="Jan - 2023"/>	<input type="button" value="Feb - 2023"/>	<input type="button" value="Mar - 2023"/>	<input type="button" value="Apr - 2023"/>	<input type="button" value="May - 2023"/>	<input type="button" value="Jun - 2023"/>

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[SA User's Guide](#)

SFA Parent Claim for Month and Year Requested

Select	Revise	Month	Year	Submit Date	Status	Claim Lock	Revised Claim	Processing Status
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8 2022 Incomplete Unlocked Original Not Started

Select the latest revision to enter a revised claim

Site Listing for Current Claim

Select	Name	Status	Claim Lock	Claim Sub Total	Submit Date
<input type="button" value="Select"/>	YUKON MS (520)	Incomplete	Unlocked	\$36,062.80	
<input type="button" value="Select"/>	YUKON HS (705)	Incomplete	Unlocked	\$26,414.01	
<input type="button" value="Select"/>	WELCOME HOME MOBILE COMMUNITY (M01)			\$0.00	

1 2

Site Claim Data

NSLP

NSLP Site Data

General Information

YUKON MS (520) (091027520)

Revision: Original

Number of Days In Operation

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).

Number of Enrolled Students On Site

Free Reduced Paid Average Daily ParticipationBreakfast Lunch **Note:** Average Daily Participation will be automatically computed by the System.Adult and Contract Meals

Adult Lunches	<input type="text" value="26"/>
Adult Snacks	<input type="text" value="0"/>
Adult Breakfast	<input type="text" value="2"/>
Adult SNB	<input type="text" value="0"/>

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

Provision 2 - Ineligible

Provision 3 - Ineligible

Community Eligibility Provision - Ineligible

Breakfast - IneligibleSevere Need Breakfast (SNB)

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="1399"/>	<input type="text" value="\$2.67"/>	<input type="text" value="\$3,735.33"/>
Reduced	<input type="text" value="347"/>	<input type="text" value="\$2.37"/>	<input type="text" value="\$822.39"/>
Paid	<input type="text" value="825"/>	<input type="text" value="\$0.50"/>	<input type="text" value="\$412.50"/>
Total	<input type="text" value="2571"/>		<input type="text" value="\$4,970.22"/>

Note: Severe Need Breakfasts Served - Do not include Regular Breakfast sites.Breakfast Sub-Totals

Total Breakfast Reimbursement:	<input type="text" value="\$4,970.22"/>
Total Adjustments:	<input type="text" value="\$0.00"/>
Warrant Amount:	<input type="text" value="\$4,970.22"/>

Lunch

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="4538"/>	<input type="text" value="\$4.33"/>	<input type="text" value="19649.54"/>
Reduced	<input type="text" value="1660"/>	<input type="text" value="\$3.93"/>	<input type="text" value="6523.80"/>
Paid	<input type="text" value="5204"/>	<input type="text" value="\$0.77"/>	<input type="text" value="4007.08"/>
Performance Incentive	<input type="text" value="11402"/>	<input type="text" value="0.08"/>	<input type="text" value="912.16"/>
Total	<input type="text" value="11402"/>		<input type="text" value="\$31,092.58"/>

Note: Performance Incentive will be automatically computed by the System.After School Snack Program (ASSP) - IneligibleLunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	<input type="text" value="\$31,092.58"/>
Total Adjustments:	<input type="text" value="\$0.00"/>
Warrant Amount:	<input type="text" value="\$31,092.58"/>

Special Milk - IneligibleSite Summary Total

Save NSLP Site Claim

Certify NSLP Site Claim

Unsubmit Site Claim

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

Free Reduced Paid Average Daily ParticipationBreakfast Lunch **Note:** Average Daily Participation will be automatically computed by the System.Adult and Contract Meals

Adult Lunches	<input type="text" value="27"/>
Adult Snacks	<input type="text" value="0"/>
Adult Breakfast	<input type="text" value="5"/>
Adult SNB	<input type="text" value="0"/>

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

Provision 2 - Ineligible

Provision 3 - Ineligible

Community Eligibility Provision - Ineligible

Breakfast - IneligibleSevere Need Breakfast (SNB)

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="758"/>	<input type="text" value="\$2.67"/>	<input type="text" value="\$2,023.86"/>
Reduced	<input type="text" value="244"/>	<input type="text" value="\$2.37"/>	<input type="text" value="\$578.28"/>
Paid	<input type="text" value="958"/>	<input type="text" value="\$0.50"/>	<input type="text" value="\$479.00"/>
Total	<input type="text" value="1960"/>		<input type="text" value="\$3,081.14"/>

Note: Severe Need Breakfasts Served - Do not include Regular Breakfast sites.Breakfast Sub-Totals

Total Breakfast Reimbursement:	<input type="text" value="\$3,081.14"/>
Total Adjustments:	<input type="text" value="\$0.00"/>
Warrant Amount:	<input type="text" value="\$3,081.14"/>

Lunch

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="3225"/>	<input type="text" value="\$4.33"/>	<input type="text" value="13964.25"/>
Reduced	<input type="text" value="1217"/>	<input type="text" value="\$3.93"/>	<input type="text" value="4782.81"/>
Paid	<input type="text" value="4977"/>	<input type="text" value="\$0.77"/>	<input type="text" value="3832.29"/>
Performance Incentive	<input type="text" value="9419"/>	<input type="text" value="0.08"/>	<input type="text" value="753.52"/>
Total	<input type="text" value="9419"/>		<input type="text" value="\$23,332.87"/>

Note: Performance Incentive will be automatically computed by the System.After School Snack Program (ASSP) - IneligibleLunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	<input type="text" value="\$23,332.87"/>
Total Adjustments:	<input type="text" value="\$0.00"/>
Warrant Amount:	<input type="text" value="\$23,332.87"/>

Special Milk - IneligibleSite Summary Total

Save NSLP Site Claim

Certify NSLP Site Claim

Unsubmit Site Claim

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

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Canadian County Election Board

FROM: The Yukon Public School District, Independent School
District No. I027 of Canadian County, Oklahoma

The Board of Education of the Yukon Public School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 14, 2023, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 4, 2023, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 3, which has a 5-year term of office.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a

felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Yukon Public School Board Position No. 3:

Approved by the Yukon Public Schools Board of Education this 7 day of November, 2022.

President of the Board of Education

Clerk of the Board of Education

Legal Notice

The Board of Education of Yukon Public School District hereby provides legal notice that the school board election filing period for candidates will open on Monday, December 5, 2022 at 8:00 a.m. and will end at 5 p.m. on Wednesday, December 7, 2022.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 3, which has a five-year term of office.

Press Release

The Board of Education of Yukon Public School District hereby announces that statutorily qualified individuals interested in running as a candidate for the #3 seat on the Yukon Public Schools Board of Education may file to run as a candidate for this seat at the Canadian County Election Board between the hours of 8 a.m. and 5 p.m.. on each of the following days: Monday, December 5 through Wednesday, December 7, 2022.

RENTAL CONTRACT

YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

850 Yukon Avenue, Yukon, OK 73099 (405) 354-8356

wes.mcatee@yukonps.com

Office COPY

Organization: **To The Pointe**

Program: **Dance Recital**

Street: **11433 Surrey Hills Blvd.**

City: **Yukon**

State: **OK**

Zip: **73099**

Contact: **Chris Alsobrooks**

Phone:

Fax:

Cell: **405 613-0191**

Email 1: **chris@ttpdancer.com**

Email 2:

Director: **Chris Alsobrooks**

Phone:

Fax:

Cell: **405 613-0191**

Number in Program: **165**

Estimated Attendance: **800**

Ticket Price: **0**

Date(s) Requested: **12/14/2022, 12/16/2022,**

Origination: **8/30/2022**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 9/29/2022

School Board: <input type="checkbox"/> Approve <input type="checkbox"/> Deny	Date:	Director Review <i>W. Mcatee</i> Date: <i>09-30-22</i> <i>OK W.M.</i> <input checked="" type="checkbox"/> Recommend <input type="checkbox"/> Do Not Recommend *See Attachment	
Insurance Certificate Due: 12/4/2022		Certificate Received: Date:	

Schedule **3**

Level **VI**

RATE PER HOUR	HOURS USED		TOTAL	
	Estimated	Actual	Estimated	Actual
325	7		\$2275.00	\$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY) DEPOSIT CK# <i>618869</i> <i>09-30-22</i> \$ <i>1706.25</i> REC# <i>608729</i>			75% \$1706.25	DEP. 1 \$170.63 DEP. 2 \$1535.6 3 <i>1706.25</i>
Balance Due At Close of Program Paid By Company Check or Cash			Balance Due Cleaning Fee Additional Charges if any FINAL BALANCE	\$0.00 \$200.00 \$0.00 \$0.00

Rates charged on an hourly basis. First 30 minutes are 1/2 the hourly rate. After 30 minutes, the full hourly rate will be charged.

(3) CLEANING DEPOSIT	DEPOSIT PAID	DEPOSIT RETURNED
\$400	Date: <i>09-30-22</i> Ck #: <i>618870</i> REC# <i>608730</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No

Acknowledgement Statement

_____ I have read this contract in entirety. I acknowledge that any questions concerning this contract have been answered and explained to my complete satisfaction. I acknowledge this contract to be a binding agreement between myself and Yukon Public Schools. I further agree to pay the final balance due at the end of my program which is determined by the actual time of facility rental, not any previous estimate.

Signature *Christina Alsobrooks*

Date 09/19/2022

RENTAL CONTRACT

YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

850 Yukon Avenue, Yukon, OK 73099 (405) 354-8356

wes.mcatee@yukonps.com

Office COPY

Organization: **Jehovah's Witnesses Circuit #7** Program: **Circuit #7 Assembly**

Street: **2105 SE 13th St.** City: **Oklahoma City** State: **OK** Zip: **73129**

Contact: **Victor Gramillo** Phone: **537-8737** Fax: Cell: **537-8737**

Email 1: **victogramillo@gmail.com** Email 2:

Director: **Victor Gramillo** Phone: **537-8737** Fax: Cell: **320-3351**

Number in Program: **7** Estimated Attendance: **1700** Ticket Price: **NA**

Date(s) Requested: **4/13/2022, 4/16/2022** Origination: **10/28/2022**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 11/27/2022

School Board: <input type="checkbox"/> Approve Date: <input type="checkbox"/> Deny	Director Review <i>W. Mcatee</i> Date: 10-28-22 <i>WM</i> <input checked="" type="checkbox"/> Recommend <input type="checkbox"/> Do Not Recommend *See Attachment
Insurance Certificate Due: 4/3/2022	Certificate Received: Date:

Schedule **3** Level **V**

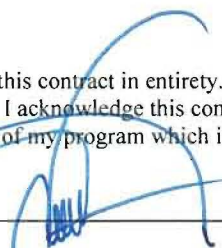
RATE PER HOUR	HOURS USED		TOTAL	
	Estimated	Actual	Estimated	Actual
\$175.00	15.5		\$2712.50	\$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY)		DEPOSIT	75% \$2034.38	DEP. 1 \$203.44 DEP. 2 \$1830.9 4
Balance Due At Close of Program			Balance Due	\$0.00
Paid By Company Check or Cash			Cleaning Fee	\$000.00
			Additional Charges if any	\$0.00
			FINAL BALANCE	\$000.00

Rates charged on an hourly basis. First 30 minutes are 1/2 the hourly rate. After 30 minutes, the full hourly rate will be charged.

(3) CLEANING DEPOSIT	DEPOSIT PAID	DEPOSIT RETURNED
\$400	Date: 10-28-22 Ck #: 106	<input type="checkbox"/> Yes <input type="checkbox"/> No

Acknowledgement Statement

_____ I have read this contract in entirety. I acknowledge that any questions concerning this contract have been answered and explained to my complete satisfaction. I acknowledge this contract to be a binding agreement between myself and Yukon Public Schools. I further agree to pay the final balance due at the end of my program which is determined by the actual time of facility rental, not any previous estimate.

Signature _____


Date 10/28/2022

RENTAL CONTRACT

YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

850 Yukon Avenue, Yukon, OK 73099 (405) 354-8356

wes.mcatee@yukonps.com

Office COPY

Organization: **Central Oklahoma Ballet** Program: **Nutcracker**

Street: **3804 Skyward Circle** City: **Yukon** State: **OK** Zip: **73099**

Contact: **Allie Overton** Phone: **405 412-1722** Fax: Cell:

Email 1: **allie.overton1@gmail.com** Email 2: **danvossen@cox.net**

Director: **Debra Doran-Vossen** Phone: **405 354-1743** Fax: **405 373-1531** Cell: **405 473-7145**

Number in Program: **70** Estimated Attendance: **1500** Ticket Price: **15**

Date(s) Requested: **12/2/2022, 12/3/2022, 12/4/2022** Origination: **8/30/2022**
FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 9/29/2022

School Board:	<input type="checkbox"/> Approve	Date:	Director Review <i>W. Mcatee</i> Date: 10-31-22
	<input type="checkbox"/> Deny		Recommend
			<input type="checkbox"/> Do Not Recommend *See Attachment
Insurance Certificate Due: 11/22/2022		Certificate Received: Date:	

Schedule **1** Level **III**

RATE PER HOUR	HOURS USED		TOTAL										
	Estimated	Actual	Estimated	Actual									
125	28		\$3500.00	\$0.00									
(DEPOSIT PAID BY CASHIERS CHECK ONLY)		DEPOSIT	75% \$2625.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">DEP. 1</td> <td style="width: 40%;">\$262.50</td> <td style="width: 50%;"></td> </tr> <tr> <td>DEP. 2</td> <td>\$2362.5</td> <td style="text-align: right;"><i>2625.00</i></td> </tr> <tr> <td></td> <td>0</td> <td></td> </tr> </table>	DEP. 1	\$262.50		DEP. 2	\$2362.5	<i>2625.00</i>		0	
DEP. 1	\$262.50												
DEP. 2	\$2362.5	<i>2625.00</i>											
	0												
Balance Due At Close of Program			Balance Due	\$0.00									
Paid By Company Check or Cash			Cleaning Fee	\$200.00									
			Additional Charges if any	\$0.00									
			FINAL BALANCE	\$0.00									

Rates charged on an hourly basis. First 30 minutes are 1/2 the hourly rate. After 30 minutes, the full hourly rate will be charged.

(3) CLEANING DEPOSIT	DEPOSIT PAID	DEPOSIT RETURNED
\$400	Date: Ck #:	<input type="checkbox"/> Yes <input type="checkbox"/> No

Acknowledgement Statement

I have read this contract in entirety. I acknowledge that any questions concerning this contract have been answered and explained to my complete satisfaction. I acknowledge this contract to be a binding agreement between myself and Yukon Public Schools. I further agree to pay the final balance due at the end of my program which is determined by the actual time of facility rental, not any previous estimate.

Signature *Allie Overton* Date 10-31-2022

SCHOOL BOARD MEETINGS 2023

Administration Building
600 Maple, Yukon, OK 73099
Dixie Ritz Memorial Board Room

January 9, 2023

6:00 P.M. School Board Meeting

February 6, 2023

6:00 P.M. School Board Meeting

March 6, 2023

6:00 P.M. School Board Meeting

April 10, 2023

6:00 P.M. School Board Meeting

May 1, 2023

6:00 P.M. School Board Meeting

June 5, 2023

6:00 P.M. School Board Meeting

July 10, 2023

6:00 P.M. School Board Meeting

August 4, 2023

6:00 P.M. School Board Meeting

September 11, 2023

6:00 P.M. School Board Meeting

October 2, 2023

6:00 P.M. School Board Meeting

November 6, 2023

6:00 P.M. School Board Meeting

December 4, 2023

6:00 P.M. School Board Meeting

Out of State Travel Request



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



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

Full Name required

Dwayne

De Nolf

School employee requesting trip.

Date of Request required

10/03/2022



Allowed format is MM/DD/YYYY Ex: 10/20/2022

Name of Organization, Grade required

Yukon High School Girls Wrestling team

Departure Date of Trip required

12/15/2022



Allowed format is MM/DD/YYYY Ex: 10/20/2022

Return Date of Trip required

12/18/2022



Allowed format is MM/DD/YYYY Ex: 10/20/2022

Departure Time required

9:00am

Departure Location required

Yukon High School

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

14

Number of Parents/Guardians Attending required

8

Age of Students required

14 -17

Place, Purpose, and Nature of the Trip required

We will be traveling to Kansas City Missouri to compete in a wrestling tournament.

COST ANALYSIS

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

Registration Costs /PO Number: required

PO # 630958

Lodging Cost/PO Number: required

Boosters are paying

Transportation Costs/PO Number: required

District Vehicle (Bus)

Airfare or Personal or District Vehicle

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

Covered by Boosters

Cost of a Substitute: required

N/A

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

This will give our girls wrestling team the opportunity to compete against schools from other states and have the opportunity for fellowship with other athletes from other states as well.

Attachments

Upload Schedule of Events: Stampede Information packet.pdf

Upload Itinerary: Kansas City Stampede.docx

Workflow

Attached Workflow

Out of State Travel Request


Current Status

Submitted

Submitted By

Dwayne De Nolf

Workflow Steps

 Completed	1	Signed by Dwayne De Nolf on 10/03/2022 at 11:25 AM Signature: Dwayne De Nolf
 Completed	2	Approved by Melissa Barlow on 10/08/2022 at 09:08 AM
 Current	3	Review by Group: Superintendent's Office
 Forthcoming	4	TBD
 Forthcoming	5	Approval by William Simeroth
 Forthcoming	6	Review by Group: Superintendent's Office

Dwayne De Nolf

----DRAFT----

Out of State Travel Request



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

Full Name required

Darin

Chapin

School employee requesting trip.

Date of Request required

10/27/2022



Allowed format is MM/DD/YYYY Ex: 11/01/2022

Name of Organization, Grade required

YHS Choir

Departure Date of Trip required

04/20/2023



Allowed format is MM/DD/YYYY Ex: 11/01/2022

Return Date of Trip required

04/23/2023



Allowed format is MM/DD/YYYY Ex: 11/01/2022

Departure Time required

8:00am

Departure Location required

YHS Door #13

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

100

Number of Parents/Guardians Attending required

10

Age of Students required

15-18

Place, Purpose, and Nature of the Trip required

YHS Choirs will compete in a national choir competition through UMKC. They will also attend a performance at the world renowned Kauffman Center for the performing arts. Other activities include group meals, Worlds of Fun, and a professional sporting event.

COST ANALYSIS

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

Registration Costs /PO Number: required

631169

Lodging Cost/PO Number: required

631160

Transportation Costs/PO Number: required

631161

Airfare or Personal or District Vehicle

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

224

Cost of a Substitute: required

1 substitute for 2 days of classes

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

Singers will get to hear other choirs from around the country. They will also see the Broadway touring performance of Annie, as well as a performance by the KC Philharmonic or KC Symphony Chorus.

Attachments

Upload Schedule of Events: Kansas City 2023.docx

Upload Itinerary: Kansas City 2023.docx

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Darin Chapin

Workflow Steps

 Completed	1	Signed by Darin Chapin on 10/27/2022 at 02:34 PM Signature: Darin Chapin
 Completed	2	Approved by Melissa Barlow on 10/28/2022 at 02:46 PM
 Current	3	Review by Group: Superintendent's Office
 Forthcoming	4	TBD
 Forthcoming	5	Approval by William Simeroth
 Forthcoming	6	Review by Group: Superintendent's Office

Darin Chapin

----DRAFT----

Out of State Travel Request



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



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

Full Name required

Colin

Bannon

School employee requesting trip.

Date of Request required

10/27/2022



Allowed format is MM/DD/YYYY Ex: 11/01/2022

Name of Organization, Grade required

YHS Choir

Departure Date of Trip required

04/20/2023



Allowed format is MM/DD/YYYY Ex: 11/01/2022

Return Date of Trip required

04/23/2023



Allowed format is MM/DD/YYYY Ex: 11/01/2022

Departure Time required

8am

Departure Location required

YHS Door #13

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

100

Number of Parents/Guardians Attending required

10

Age of Students required

15-18

Place, Purpose, and Nature of the Trip required

YHS Choirs will compete in a national choir competition through UMKC. They will also attend a performance at the world renowned Kauffman Center for the Performing Arts. Other activities include group meals, Worlds of Fun, and a professional sporting event.

COST ANALYSIS

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

Registration Costs /PO Number: required

631169

Lodging Cost/PO Number: required

631160

Transportation Costs/PO Number: required

631161

Airfare or Personal or District Vehicle

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

224

Cost of a Substitute: required

1 substitute for 2 days of classes

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

Singers will get to hear other choirs perform from around the country. They will also see the touring performance of Annie, as well as a performance by the KC Philharmonic or KC Symphony Chorus

Attachments

Upload Schedule of Events: Kansas City 2023.docx

Upload Itinerary: Kansas City 2023.docx

Workflow

Attached Workflow

Out of State Travel Request



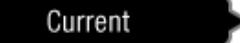



Current Status

Submitted

Submitted By

Colin Bannon

Workflow Steps

 Completed	1	Signed by Colin Bannon on 10/27/2022 at 02:44 PM Signature: Colin J Bannon
 Completed	2	Approved by Melissa Barlow on 10/28/2022 at 02:53 PM
 Current	3	Review by Group: Superintendent's Office
 Forthcoming	4	TBD
 Forthcoming	5	Approval by William Simeroth
 Forthcoming	6	Review by Group: Superintendent's Office

Colin Bannon

----DRAFT----

Out of State Travel Request


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

Full Name required

Diana Lebsack

School employee requesting trip.

Date of Request required

10-31-2022  Allowed format is MM/DD/YYYY Ex: 09/30/2022


Name of Organization, Grade required

NAESP - National Assoc. Elem. Sch. Principals

Departure Date of Trip required

7/9/23  Allowed format is MM/DD/YYYY Ex: 09/30/2022

Return Date of Trip required

7/12/23  Allowed format is MM/DD/YYYY Ex: 09/30/2022

Departure Time required

TBA

Departure Location required

OKC

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

na

Number of Parents/Guardians Attending required

na

Age of Students required

na

Place, Purpose, and Nature of the Trip required

Nat'l Harbor, MD. NAESP Principals Conference

COST ANALYSIS

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

Registration Costs /PO Number: required

> 700⁰⁰

Lodging Cost/PO Number: required

> 500⁰⁰

Transportation Costs/PO Number: required

7500⁰⁰

Airfare or Personal or District Vehicle

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

7400⁰⁰

Cost of a Substitute: required

NA

Will Participation Lead to Further Competition?

- Yes
- No

All expenses covered under Title II.

Educational Benefits required

NAESP will offer countless ways to learn and grow as a principal via sessions with experts in education and networking opportunities with peers.

D. DeBrock

Employee Traveling

10-31-22

Date

John E. [Signature]

Superintendent

Date

Out of State Travel Request


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

Full Name required

DESARAE A WITMER

School employee requesting trip.

Date of Request required

10/31/22  Allowed format is MM/DD/YYYY Ex: 09/30/2022

Name of Organization, Grade required

NAESP. National Assoc. Elem. Sch. Principals

Departure Date of Trip required

7/9/23  Allowed format is MM/DD/YYYY Ex: 09/30/2022

Return Date of Trip required

7/12/23  Allowed format is MM/DD/YYYY Ex: 09/30/2022

Departure Time required

TBA

Departure Location required

OKC

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

na

Number of Parents/Guardians Attending required

na

Age of Students required

na

Place, Purpose, and Nature of the Trip required

Nat'l Harbor, MD. NAESP Principals Conference

COST ANALYSIS

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

Registration Costs /PO Number: required

> 700⁰⁰

Lodging Cost/PO Number: required

> 500⁰⁰

Transportation Costs/PO Number: required

7500⁰⁰

Airfare or Personal or District Vehicle

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

7400⁰⁰

Cost of a Substitute: required

NA

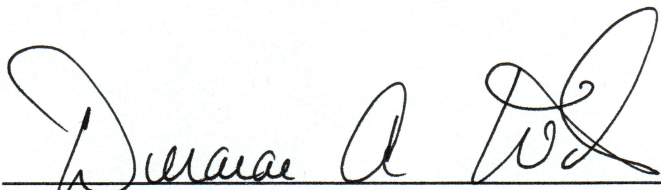
Will Participation Lead to Further Competition?

- Yes
- No

All expenses covered under Title II.

Educational Benefits required

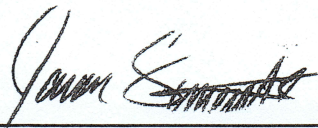
NAESP will offer countless ways to learn and grow as a principal via sessions with experts in education and networking opportunities with peers.



Employee Traveling

10/31/22

Date



Superintendent

Date

Out of State Travel Request


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

Full Name required

Heather Mitchell

School employee requesting trip.

Date of Request required

11/02/22  Allowed format is MM/DD/YYYY Ex: 09/30/2022


Name of Organization, Grade required

NAESP. National Assoc. Elem. Sch. Principals

Departure Date of Trip required

7/9/23  Allowed format is MM/DD/YYYY Ex: 09/30/2022

Return Date of Trip required

7/12/23  Allowed format is MM/DD/YYYY Ex: 09/30/2022

Departure Time required

TBA

Departure Location required

OKC

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

na

Number of Parents/Guardians Attending required

na

Age of Students required

na

Place, Purpose, and Nature of the Trip required

Nati Harbor, MD. NAESP Principals Conference

COST ANALYSIS

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

Registration Costs /PO Number: required

> 700⁰⁰

Lodging Cost/PO Number: required

> 500⁰⁰

Transportation Costs/PO Number: required

> 500⁰⁰

Airfare or Personal or District Vehicle

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

> 400⁰⁰

Cost of a Substitute: required

NA

Will Participation Lead to Further Competition?

Yes

No

All expenses covered under Title II.

Educational Benefits required

NAESP will offer countless ways to learn and grow as a principal via sessions with experts in education and networking opportunities with peers.

Heather Mitchell

Employee Traveling

11/2/22

Date

John [Signature]

Superintendent

Date

Out of State Travel Request

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

Full Name required

Scott Hein

School employee requesting trip.

Date of Request required

11/2/22 Allowed format is MM/DD/YYYY Ex: 09/30/2022

Name of Organization, Grade required

NAESP - National Assoc. Elem. Sch. Principals

Departure Date of Trip required

7/9/23 Allowed format is MM/DD/YYYY Ex: 09/30/2022

Return Date of Trip required

7/12/23 Allowed format is MM/DD/YYYY Ex: 09/30/2022

Departure Time required

TBA

Departure Location required

OKC

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

na

Number of Parents/Guardians Attending required

na

Age of Students required

na

Place, Purpose, and Nature of the Trip required

Nati Harbor, MD. NAESP Principals Conference

COST ANALYSIS

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

Registration Costs /PO Number: required

> 700⁰⁰

Lodging Cost/PO Number: required

> 500⁰⁰

Transportation Costs/PO Number: required

> 500⁰⁰

Airfare or Personal or District Vehicle

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

> 400⁰⁰

Cost of a Substitute: required

NA

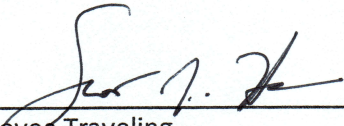
Will Participation Lead to Further Competition?

- Yes
- No

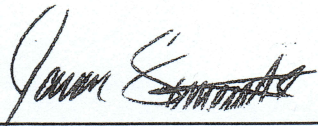
All expenses covered under Title II.

Educational Benefits required

NAESP will offer countless ways to learn and grow as a principal via sessions with experts in education and networking opportunities with peers.


Employee Traveling

11/2/22
Date


Superintendent

Date

Out of State Travel Request

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

Full Name required

Carla Jo Smith

School employee requesting trip.

Date of Request required

11/2/22  Allowed format is MM/DD/YYYY Ex: 09/30/2022


Name of Organization, Grade required

NAESP - National Assoc. Elem. Sch. Principals

Departure Date of Trip required

7/9/23  Allowed format is MM/DD/YYYY Ex: 09/30/2022

Return Date of Trip required

7/12/23  Allowed format is MM/DD/YYYY Ex: 09/30/2022

Departure Time required

TBA

Departure Location required

OKC

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

na

Number of Parents/Guardians Attending required

na

Age of Students required

na

Place, Purpose, and Nature of the Trip required

Nati Harbor, MD. NAESP Principals Conference

COST ANALYSIS

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

Registration Costs /PO Number: required

> 700⁰⁰

Lodging Cost/PO Number: required

> 500⁰⁰

Transportation Costs/PO Number: required

> 500⁰⁰

Airfare or Personal or District Vehicle

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

> 400⁰⁰

Cost of a Substitute: required

NA

Will Participation Lead to Further Competition?

- Yes
- No

All expenses covered under Title II.

Educational Benefits required

NAESP will offer countless ways to learn and grow as a principal via sessions with experts in education and networking opportunities with peers.

Carla Smith
Employee Traveling

11/2/22
Date

[Signature]
Superintendent

Date

Out of State Travel Request

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

Full Name required

Kristin Lipe

School employee requesting trip.

Date of Request required

11/3/2022 Allowed format is MM/DD/YYYY Ex: 09/30/2022

Name of Organization, Grade required

NAESP - National Assoc. Elem. Sch. Principals

Departure Date of Trip required

7/9/23 Allowed format is MM/DD/YYYY Ex: 09/30/2022

Return Date of Trip required

7/12/23 Allowed format is MM/DD/YYYY Ex: 09/30/2022

Departure Time required

TBA

Departure Location required

OKC

Number of Days required

4

7500⁰⁰

Airfare or Personal or District Vehicle

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

7400⁰⁰

Cost of a Substitute: required

NA

Will Participation Lead to Further Competition?

- Yes
- No

All expenses covered under Title II.

Educational Benefits required

NAESP will offer countless ways to learn and grow as a principal via sessions with experts in education and networking opportunities with peers.

Kristin Dipe 11-3-2022
Employee Traveling Date

Juan S. [Signature]
Superintendent Date

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

na

Number of Parents/Guardians Attending required

na

Age of Students required

na

Place, Purpose, and Nature of the Trip required

Nati Harbor, MD. NAESP Principals Conference

COST ANALYSIS

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

Registration Costs /PO Number: required

> 700⁰⁰

Lodging Cost/PO Number: required

> 500⁰⁰

Transportation Costs/PO Number: required

Out of State Travel Request

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

Full Name required

Billy Pierce

School employee requesting trip.

Date of Request required

Allowed format is MM/DD/YYYY Ex: 09/30/2022

Name of Organization, Grade required

NAESP - National Assoc. Elem. Sch. Principals

Departure Date of Trip required

7/9/23 Allowed format is MM/DD/YYYY Ex: 09/30/2022

Return Date of Trip required

7/12/23 Allowed format is MM/DD/YYYY Ex: 09/30/2022

Departure Time required

TBA

Departure Location required

OKC

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

na

Number of Parents/Guardians Attending required

na

Age of Students required

na

Place, Purpose, and Nature of the Trip required

Nati Harbor, MD. NAESP Principals Conference

COST ANALYSIS

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

Registration Costs /PO Number: required

> 700⁰⁰

Lodging Cost/PO Number: required

> 500⁰⁰

Transportation Costs/PO Number: required

7500⁰⁰

Airfare or Personal or District Vehicle

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

7400⁰⁰

Cost of a Substitute: required

NA

Will Participation Lead to Further Competition?

- Yes
- No

All expenses covered under Title II.

Educational Benefits required

NAESP will offer countless ways to learn and grow as a principal via sessions with experts in education and networking opportunities with peers.

Bill Penn

Employee Traveling

Date

John S. [Signature]

Superintendent

Date

Out of State Travel Request


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

Full Name required

Chase Langley

School employee requesting trip.


Date of Request required

11/3/2022  Allowed format is MM/DD/YYYY Ex: 09/30/2022


Name of Organization, Grade required

NAESP. National Assoc. Elem. Sch. Principals

Departure Date of Trip required

7/9/23  Allowed format is MM/DD/YYYY Ex: 09/30/2022

Return Date of Trip required

7/12/23  Allowed format is MM/DD/YYYY Ex: 09/30/2022

Departure Time required

TBA

Departure Location required

OKC

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

na

Number of Parents/Guardians Attending required

na

Age of Students required

na

Place, Purpose, and Nature of the Trip required

Nati Harbor, MD. NAESP Principals Conference

COST ANALYSIS

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

Registration Costs /PO Number: required

> 700⁰⁰

Lodging Cost/PO Number: required

> 500⁰⁰

Transportation Costs/PO Number: required

7500⁰⁰

Airfare or Personal or District Vehicle

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

7400⁰⁰

Cost of a Substitute: required

NA

Will Participation Lead to Further Competition?

Yes

No

All expenses covered under Title II.

Educational Benefits required

NAESP will offer countless ways to learn and grow as a principal via sessions with experts in education and networking opportunities with peers.

Chase A Langley
Employee Traveling

11/3/2022
Date

Jovan [Signature]
Superintendent

Date

Out of State Travel Request

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

Full Name required

LANCE HAGGARD

School employee requesting trip.

Date of Request required

11/2/2022 Allowed format is MM/DD/YYYY Ex: 09/30/2022

Name of Organization, Grade required

NAESP. National Assoc. Elem. Sch. Principals

Departure Date of Trip required

7/9/23 Allowed format is MM/DD/YYYY Ex: 09/30/2022

Return Date of Trip required

7/12/23 Allowed format is MM/DD/YYYY Ex: 09/30/2022

Departure Time required

TBA

Departure Location required

OKC

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

na

Number of Parents/Guardians Attending required

na

Age of Students required

na

Place, Purpose, and Nature of the Trip required

Nati Harbor, MD. NAESP Principals Conference

COST ANALYSIS

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

Registration Costs /PO Number: required

> 700⁰⁰

Lodging Cost/PO Number: required

> 500⁰⁰

Transportation Costs/PO Number: required

7500⁰⁰

Airfare or Personal or District Vehicle

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

7400⁰⁰

Cost of a Substitute: required

NA

Will Participation Lead to Further Competition?

Yes

No

All expenses covered under Title II.

Educational Benefits required

NAESP will offer countless ways to learn and grow as a principal via sessions with experts in education and networking opportunities with peers.

James Haggard 11-2-22
Employee Traveling Date

James Haggard
Superintendent Date

Fund Raising or Solicitation Request



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

Date:

08/21/2022



Allowed format is MM/DD/YYYY Ex: 10/20/2022

Organization:

Lakeview TSA

Full Name

Amy

Loeffelholz

Employee making request:

Describe the Fund-Raising event:

Penny Wars - Grade levels will compete to raise the most pennies. by donating pennies and sliver change. Silver change counts against the penny total. Winning grade gets to draw two student names that get to pie Mrs. Loeffelholz.

Beginning Date:

09/26/2022



Allowed format is MM/DD/YYYY Ex: 10/20/2022

Ending Date: required

09/30/2022



Allowed format is MM/DD/YYYY Ex: 10/20/2022

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

N/A

Can items be purchased locally? required

N/A

Where will they be purchased? required

N/A

Will students be utilized? required

Yes

No

If so, how & when? required

Collecting, sorting, and counting money. Also for marketing of campaign.

Who will handle the money? required

Mrs. Loeffelholz and student helpers.

Will money be deposited in Student Activity Account? required

Yes, Stem Club

Percentage of Profit? required

100

Estimated Revenue required

2000

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

Money used to pay for registration for Fall and Spring conferences as well as for transportation.

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

None

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

Yes - 3d printed keychain sales.

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Samuel Summers

Workflow Steps

 Completed

1

Signed by Amy Loeffelholz on 09/23/2022 at 08:51 AM
Signature: Amy Loeffelholz

 Completed

2

Approved by Samuel Summers on 09/30/2022 at 09:47 AM

 Current

3

Approval by Group: Superintendent's Office

Fund Raising or Solicitation Request



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

Date:

08/21/2022



Allowed format is MM/DD/YYYY Ex: 10/20/2022

Organization:

Lakeview TSA

Full Name

Amy

Loeffelholz

Employee making request:

Describe the Fund-Raising event:

3d Printed Keychain Sales - students will purchase keychains for \$2 and 3\$. Mrs. Loeffelholz will make the keychains and have them for sale before school for one week. Then they will be available for purchase in her room for the remainder of the year.

Beginning Date:

10/24/2022



Allowed format is MM/DD/YYYY Ex: 10/20/2022

Ending Date: required

05/17/2023



Allowed format is MM/DD/YYYY Ex: 10/20/2022

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

required

Before school for one week, in classroom the rest of the year; Mrs. Loeffel

Can items be purchased locally?

required

No

Where will they be purchased?

required

Items will be fabricated from materials already in possession.

Will students be utilized?

required

Yes

No

If so, how & when?

required

N/A

Who will handle the money?

required

Loeffelholz

Will money be deposited in Student Activity Account?

required

STEM Club

Percentage of Profit? required

90%

Estimated Revenue required

1000

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

Registration for FALL and Spring Conferences as well as transportation.

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

None

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

Yes - Penny Wars

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Samuel Summers

Workflow Steps

 Completed

1

Signed by Amy Loeffelholz on 09/23/2022 at 08:55 AM
Signature: Amy Loeffelholz

 Completed

2

Approved by Samuel Summers on 09/30/2022 at 09:47 AM

 Current

3

Approval by Group: Superintendent's Office



CANADIAN VALLEY TECHNOLOGY CENTER
DISTRICT #6
TRANSPORTATION CONTRACT

This contract is entered into on the 13th day of September 2022, by Yukon Public Schools and Canadian Valley Technology Center (Dr. Earl Cowan Campus), District #6.

Said contract is for School Year 2022-2023, not to exceed 175 school days. Whereas the contracting school agrees to furnish transportation for students enrolled in the area school programs. Said students are to be bused from Yukon to the area school in time for classes.

Round trip miles: 2,800 @ \$3.50 per mile, for a total of \$9,800.

Total amount \$9,800.00

Four equal payments-no later than the 15th of the following months:

November \$2,450.00

January \$2,450.00

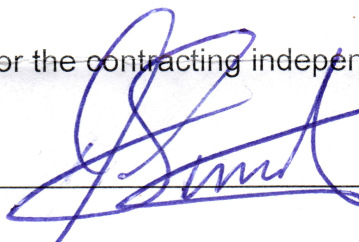
April \$2,450.00

May \$2,450.00

TOTAL \$9,800.00

In witness whereof, the parties hereto have set their hands the day and year first above written.

For the contracting independent school district

 Title 9/26/22
superintendent

For Canadian Valley Technology Center

 TITLE: CHIEF FINANCIAL & OPERATING OFFICER



CANADIAN VALLEY TECHNOLOGY CENTER
DISTRICT #6
TRANSPORTATION CONTRACT

This contract is entered into on the 13th day of September 2022, by Yukon Public Schools and Canadian Valley Technology Center (El Reno Campus), District #6.

Said contract is for School Year 2022-2023, not to exceed 175 school days. Whereas the contracting school agrees to furnish transportation for students enrolled in the area school programs. Said students are to be bused from Yukon to the area school in time for classes.

Round trip miles: 7,000 @ \$3.50 per mile, for a total of \$24,500.00

Total amount \$24,500.00

Four equal payments-no later than the 15th of the following months:

November	\$ 6,125.00
January	\$ 6,125.00
April	\$ 6,125.00
May	<u>\$ 6,125.00</u>

TOTAL \$24,500.00

In witness whereof, the parties hereto have set their hands the day and year first above written.

For the contracting independent school district

Superintendent

Title

9/26/22

For Canadian Valley Technology Center

TITLE: CHIEF FINANCIAL & OPERATING OFFICER

Technology Surplus Item Spreadsheet			YPS Library/Media	
				YHS Prentice
				October 2022
Item	Serial number/Barcode	# of Items	Site	Reason for Surplus
16GB iPad	X 62692	1	YHS	Outdated
TI-84 Plus CE	T201423	1		Broken
TI-83 Plus	X36000, X64300, X97583, X97588, X97580, X97590	6		Broken
Phillips dvd/vcr combo player	T 18225	1		No longer works
TPRO USB Headphones	T200488, T200484, T200470	3		Broken
				x

38 13" blue chairs

11 15" blue/maroon chairs

9 Bookshelves

Wooden blocks

2 drawer file cabinet

16 beige 13" chairs

1 horseshoe table

1 display shelf

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

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

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

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

Name of Applicant Yukon Ag Booster Club

Address for correspondence PO Box 850973
Yukon, Ok 73085

Taxpayer ID Number (if applicable) 45-3850283

Representative from whom additional information may be obtained Marc Foreman

Representative's address 9312 S. Richland Rd
Mustang, Ok 73064

Representative's phone number 405-919-9286

Purpose and goals of applicant group To provide additional funding to support the Yukon FFA Chapter and Yukon 4-H students.

Describe how the school district and its students will benefit if sanctioning is granted The Yukon Ag Booster Club was formed to support the activities of Yukon FFA. We are interested in supporting and promoting vocational and agricultural activities. While promoting goodwill between FFA students and their community.

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

If yes, what year(s)? 2000 - 2021

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 2 of 4

FINANCIAL REPORT

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

Yukon Ag Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of July 12, 2021 \$ 15,866.38 (A)

2. REVENUES

Fund-raisers:

Please see the attachment
for full details

Total

Donations:

Total

Other:

Total

Total Revenues \$ 67,538.61 (B)

3. TOTAL AVAILABLE (A+B) \$ 83,404.99 (C)

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

Please see the attachment
for full details

Total Expenses \$ 47,897.38 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 35,507.61

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

Amount of collateral on bank account. \$ _____

List most recently elected officers:

Name	Office	Service Year
Marc Foreman	President	22/23
Ryan Minard	Vice President	22/23
Andrea Shoaf	Treasurer	22/23
Megan Wynn	Secretarty	22/23

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

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

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

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

Submitted By: Marc Foreman 9/26/2022
President's Name Date

 Marc A Foreman
President's Signature

 Adrea Shoaf 9/26/2022
Treasurer's Name Date

 Andrea Shoaf
Treasurer's Signature

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

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

Yukon Ag Booster Club Financial Report 2021-2022

Income

Rodeo	\$28,810.00
Member Dues	\$825.00
Steak Dinner	\$19,878.61
Steak Dinner Donation RCB	\$500.00
Online Bonuses	\$4,000.00
Vet refund(Piedmont)	\$47.00
Premium Sale receipts	\$325.00
OCPA	\$5,383.00
Premium Sale Donations	\$3,535.00
Hogg Raffle	\$3,375.00
Banquet Donations	\$860.00
Total Income	\$67,538.61

Expenses

Rodeo	\$15,532.45
Cowboy Church	\$1,200.00
Rodeo reimbursement	\$657.93
IPRA	\$116.18
Programs	\$443.06
Steak Dinner Items	\$1,172.48
Flowers (Carson)(Xochitl)Stevens	\$315.55
Vet Piedmont	\$383.50
Vet 4V	\$54.00
Parent Booster USA Filings	\$300.00
Trips	\$1,352.51
Misc.	\$810.79
Barn Items	2574.62
Premium Sale reimbursement	\$290.30
Charitable Donations	\$700.00
OCPA Expenses	\$3,072.00
Chamber Dues & Scholarship	\$210.00
County reimbursement	\$149.71
Premium Sale Purchases	\$13,491.50
Hogg Raffle Butcher fees	\$420.80
Yukon FFA Alumni Association	\$2,750.00
Senior Gifts	\$700.00
Banquet Staff payment	\$1,200.00
Total Expenses	\$47,897.38

Market: Oklahoma City
Cell Site Number: OKL01953
Cell Site Name: E Yukon
Search Ring Name: OKL01953 - E Yukon
Fixed Asset Number: 15193772

OPTION AND LAND LEASE AGREEMENT

THIS OPTION AND LAND LEASE AGREEMENT (“**Agreement**”), dated as of the latter of the signature dates below (the “**Effective Date**”), is entered into by Independent School District I-27, Yukon, Oklahoma, having a mailing address of **872 S. Yukon Parkway, Yukon, Oklahoma 73099** (“**Landlord**”) and New Cingular Wireless PCS, LLC, a Delaware limited liability company, having a mailing address of 1025 Lenox Park Blvd NE 3rd Floor, Atlanta, GA 30319 (“**Tenant**”).

BACKGROUND

Landlord owns or controls that certain plot, parcel or tract of land, as described on **Exhibit 1**, together with all rights and privileges arising in connection therewith, located at 872 S. Yukon Parkway, in the County of Canadian, State of Oklahoma (collectively, the “**Property**”). Landlord desires to grant to Tenant the right to use a portion of the Property in accordance with this Agreement.

The parties agree as follows:

1. OPTION TO LEASE.

(a) Landlord grants to Tenant an exclusive option (the “**Option**”) to lease a certain portion of the Property containing approximately 3600 square feet including the air space above such ground space, as described on attached **Exhibit 1**, (the “**Premises**”), for the placement of a Communication Facility in accordance with the terms of this Agreement.

(b) During the Option Term, and during the Term, Tenant and its agents, engineers, surveyors and other representatives will have the right to enter upon the Property to inspect, examine, conduct soil borings, drainage testing, material sampling, radio frequency testing and other geological or engineering tests or studies of the Property (collectively, the “**Tests**”), to apply for and obtain licenses, permits, approvals, or other relief required of or deemed necessary or appropriate at Tenant’s sole discretion for its use of the Premises and include, without limitation, applications for zoning variances, zoning ordinances, amendments, special use permits, and construction permits (collectively, the “**Government Approvals**”), initiate the ordering and/or scheduling of necessary utilities, and otherwise to do those things on or off the Property that, in the opinion of Tenant, are necessary in Tenant’s sole discretion to determine the physical condition of the Property, the environmental history of the Property, Landlord’s title to the Property and the feasibility or suitability of the Property for Tenant’s Permitted Use, all at Tenant’s expense. Tenant will not be liable to Landlord or any third party on account of any pre-existing defect or condition on or with respect to the Property, whether or not such defect or condition is disclosed by Tenant’s inspection. Tenant will restore the Property to its condition as it existed at the commencement of the Option Term, reasonable wear and tear and loss by casualty or other causes beyond Tenant’s control excepted.

(c) In consideration of Landlord granting Tenant the Option, Tenant agrees to pay Landlord the sum of Five Thousand and No/100 Dollars (\$5000.00) within thirty (30) business days after the Effective Date. The Option may be exercised during an initial term of two (2) years commencing on the Effective Date (the “**Initial Option Term**”) which term may be renewed by Tenant for an additional two (2) years (the “**Renewal Option Term**”) upon written notification to Landlord and the payment of an additional One Thousand and No/100 Dollars (\$1000.00) no later than five (5) days prior to the expiration date of the Initial Option Term. The Initial Option Term and any Renewal Option Term are collectively referred to as the “**Option Term**.”

(d) The Option may be sold, assigned or transferred at any time by Tenant without the written consent of Landlord. Upon notification to Landlord of such sale, assignment or transfer, Tenant shall immediately

be released from any and all liability under this Agreement, including the payment of any rental or other sums due, without any further action.

(e) During the Option Term, Tenant may exercise the Option by notifying Landlord in writing. If Tenant exercises the Option, then Landlord leases the Premises to Tenant subject to the terms and conditions of this Agreement. If Tenant does not exercise the Option during the Initial Option Term or any extension thereof, then this Agreement will terminate, and the parties will have no further liability to each other.

(f) If during the Option Term, or during the Term if the Option is exercised, Landlord decides to subdivide, sell, or change the status of the zoning of the Premises, the Property or any of Landlord's contiguous, adjoining or surrounding property (the "**Surrounding Property**"), or in the event of a threatened foreclosure on any of the foregoing, Landlord shall immediately notify Tenant in writing. Landlord agrees that during the Option Term, or during the Term if the Option is exercised, Landlord shall not initiate or consent to any change in the zoning of the Premises, the Property or the Surrounding Property or impose or consent to any other use or restriction that would prevent or limit Tenant from using the Premises for the Permitted Use. Any and all terms and conditions of this Agreement that by their sense and context are intended to be applicable during the Option Term shall be so applicable.

2. PERMITTED USE. Tenant may use the Premises for the transmission and reception of communications signals and the installation, construction, maintenance, operation, repair, replacement and upgrade of communications fixtures and related equipment, cables, accessories and improvements, which may include a suitable support structure ("**Structure**"), associated antennas, equipment shelters or cabinets and fencing and any other items necessary to the successful and secure use of the Premises (the "**Communication Facility**"), as well as the right to test, survey and review title on the Property; Tenant further has the right but not the obligation to add, modify and/or replace equipment in order to be in compliance with any current or future federal, state or local mandated application, including, but not limited to, emergency 911 communication services, (collectively, the "**Permitted Use**"). Landlord and Tenant agree that any portion of the Communication Facility that may be conceptually described on **Exhibit 1** will not be deemed to limit Tenant's Permitted Use. If **Exhibit 1** includes drawings of the initial installation of the Communication Facility, Landlord's execution of this Agreement will signify Landlord's approval of **Exhibit 1**. For a period of ninety (90) days following the start of construction, Landlord grants Tenant, its subtenants, licensees and sublicensees, the right to use such portions of the Surrounding Property as may reasonably be required during construction and installation of the Communication Facility. Tenant has the right to install and operate transmission cables from the equipment shelter or cabinet to the antennas, electric lines from the main feed to the equipment shelter or cabinet and communication lines from the Property's main entry point to the equipment shelter or cabinet, install a generator and to make other improvements, alterations, upgrades or additions appropriate for Tenant's Permitted Use, including the right to construct a fence around the Premises or equipment, install warning signs to make individuals aware of risks, install protective barriers, install any other control measures reasonably required by Tenant's safety procedures or applicable law, and undertake any other appropriate means to secure the Premises or equipment at Tenant's expense. Tenant has the right to modify, supplement, replace, upgrade, expand the Communication Facility (including, for example, increasing the number of antennas or adding microwave dishes) or relocate the Communication Facility within the Premises at any time during the Term. Tenant will be allowed to make such alterations to the Property in order to ensure that the Communication Facility complies with all applicable federal, state or local laws, rules or regulations. In the event Tenant desires to modify or upgrade the Communication Facility, in a manner that requires an additional portion of the Property (the "**Additional Premises**") for such modification or upgrade, Landlord agrees to lease to Tenant the Additional Premises, upon the same terms and conditions set forth herein, except that the Rent shall increase, in conjunction with the lease of the Additional Premises by the amount equivalent to the then-current per square foot rental rate charged by Landlord to Tenant times the square footage of the Additional Premises. Landlord agrees to take such actions and enter into and deliver to Tenant such documents as Tenant reasonably requests in order to effect and memorialize the lease of the Additional Premises to Tenant.

3. **TERM.**

(a) The initial lease term will be five (5) years (the “**Initial Term**”), commencing on the effective date of written notification by Tenant to Landlord of Tenant’s exercise of the Option (the “**Term Commencement Date**”). The Initial Term will terminate on the fifth (5th) anniversary of the Term Commencement Date.

(b) This Agreement will automatically renew for Ten (10) additional five (5) year term(s) (each additional five (5) year term shall be defined as an “**Extension Term**”), upon the same terms and conditions set forth herein unless Tenant notifies Landlord in writing of Tenant’s intention not to renew this Agreement at least sixty (60) days prior to the expiration of the Initial Term or the then-existing Extension Term.

(c) Unless (i) Landlord or Tenant notifies the other in writing of its intention to terminate this Agreement at least six (6) months prior to the expiration of the final Extension Term, or (ii) the Agreement is terminated as otherwise permitted by this Agreement prior to the end of the final Extension Term, this Agreement shall continue in force upon the same covenants, terms and conditions for a further term of one (1) year, and for annual terms thereafter (“**Annual Term**”) until terminated by either party hereto by giving to the other party hereto written notice of its intention to so terminate at least six (6) months prior to the end of any such Annual Term. Monthly rent during such Annual Terms shall be equal to the Rent paid for the last month of the final Extension Term. If Tenant remains in possession of the Premises after the termination of this Agreement, then Tenant will be deemed to be occupying the Premises on a month-to-month basis (the “**Holdover Term**”), subject to the terms and conditions of this Agreement.

(d) The Initial Term, any Extension Terms, any Annual Terms and any Holdover Term are collectively referred to as the “**Term.**”

4. **RENT.**

(a) Commencing on the first day of the month following the date that Tenant commences construction (the “**Rent Commencement Date**”), Tenant will pay Landlord on or before the fifth (5th) day of each calendar month in advance, One Thousand Two Hundred Fifty and No/100 Dollars (\$1250.00) (the “**Rent**”), at the address set forth above. In any partial month occurring after the Rent Commencement Date, the Rent will be prorated. The initial Rent payment will be forwarded by Tenant to Landlord within forty-five (45) days after the Rent Commencement Date.

(b) Upon the commencement of each Extension Term, the monthly Rent will increase by Two percent (2%) over the Rent paid during the previous Twelve (12) month period.

(c) All charges payable under this Agreement such as utilities and taxes shall be billed by Landlord within one (1) year from the end of the calendar year in which the charges were incurred; any charges beyond such period shall not be billed by Landlord, and shall not be payable by Tenant. The foregoing shall not apply to monthly Rent which is due and payable without a requirement that it be billed by Landlord. The provisions of this subsection shall survive the termination or expiration of this Agreement.

5. **APPROVALS.**

(a) Landlord agrees that Tenant’s ability to use the Premises is contingent upon the suitability of the Premises and Property for the Permitted Use and Tenant’s ability to obtain and maintain all Government Approvals. Landlord authorizes Tenant to prepare, execute and file all required applications to obtain Government Approvals for the Permitted Use and agrees to reasonably assist Tenant with such applications and with obtaining and maintaining the Government Approvals.

(b) Tenant has the right to obtain a title report or commitment for a leasehold title policy from a title insurance company of its choice and to have the Property surveyed by a surveyor of its choice.

(c) Tenant may also perform and obtain, at Tenant’s sole cost and expense, soil borings, percolation tests, engineering procedures, environmental investigation or other tests or reports on, over, and under the Property, necessary to determine if Tenant’s use of the Premises will be compatible with Tenant’s engineering specifications, system, design, operations or Government Approvals.

6. **TERMINATION.** This Agreement may be terminated, without penalty or further liability, as follows:

(a) by either party on thirty (30) days prior written notice, if the other party remains in default under Section 15 of this Agreement after the applicable cure periods;

(b) by Tenant upon written notice to Landlord, if Tenant is unable to obtain, or maintain, any required approval(s) or the issuance of a license or permit by any agency, board, court or other governmental authority necessary for the construction or operation of the Communication Facility as now or hereafter intended by Tenant; or if Tenant determines, in its sole discretion that the cost of or delay in obtaining or retaining the same is commercially unreasonable;

(c) by Tenant, upon written notice to Landlord, if Tenant determines, in its sole discretion, due to the title report results or survey results, that the condition of the Premises is unsatisfactory for its intended uses;

(d) by Tenant upon written notice to Landlord for any reason or no reason, at any time prior to commencement of construction by Tenant; or

(e) by Tenant upon sixty (60) days' prior written notice to Landlord for any reason or no reason, so long as Tenant pays Landlord a termination fee equal to three (3) months' Rent, at the then-current rate, provided, however, that no such termination fee will be payable on account of the termination of this Agreement by Tenant under any termination provision contained in any other Section of this Agreement, including the following: Section 5 Approvals, Section 6(a) Termination, Section 6(b) Termination, Section 6(c) Termination, Section 6(d) Termination, Section 11(d) Environmental, Section 18 Condemnation or Section 19 Casualty.

7. **INSURANCE.** During the Option Term and throughout the Term, Tenant will purchase and maintain in full force and effect such general liability policy as Tenant may deem necessary. Said policy of general liability insurance will at a minimum provide a combined single limit of One Million and No/100 Dollars (\$1,000,000.00). Notwithstanding the foregoing, Tenant shall have the right to self-insure such general liability coverage.

8. **INTERFERENCE.**

(a) Prior to or concurrent with the execution of this Agreement, Landlord has provided or will provide Tenant with a list of radio frequency user(s) and frequencies used on the Property as of the Effective Date. Tenant warrants that its use of the Premises will not interfere with those existing radio frequency uses on the Property, as long as the existing radio frequency user(s) operate and continue to operate within their respective frequencies and in accordance with all applicable laws and regulations.

(b) Landlord will not grant, after the Effective Date, a lease, license or any other right to any third party, if the exercise of such grant may in any way adversely affect or interfere with the Communication Facility, the operations of Tenant or the rights of Tenant under this Agreement. Landlord will notify Tenant in writing prior to granting any third party the right to install and operate communications equipment on the Property.

(c) Landlord will not, nor will Landlord permit its employees, tenants, licensees, invitees, agents or independent contractors to interfere in any way with the Communication Facility, the operations of Tenant or the rights of Tenant under this Agreement. Landlord will cause such interference to cease within twenty-four (24) hours after receipt of notice of interference from Tenant. In the event any such interference does not cease within the aforementioned cure period, Landlord shall cease all operations which are suspected of causing interference (except for intermittent testing to determine the cause of such interference) until the interference has been corrected.

(d) For the purposes of this Agreement, "interference" may include, but is not limited to, any use on the Property or Surrounding Property that causes electronic or physical obstruction with, or degradation of, the communications signals from the Communication Facility.

9. **INDEMNIFICATION.**

(a) Tenant agrees to indemnify, defend and hold Landlord harmless from and against any and all injury, loss, damage or liability, costs or expenses in connection with a third party claim (including reasonable attorneys' fees and court costs) arising directly from the installation, use, maintenance, repair or removal of the Communication Facility or Tenant's breach of any provision of this Agreement, except to the extent attributable to the negligent or intentional act or omission of Landlord, its employees, invitees, agents or independent contractors.

(b) To the extent permitted by law, Landlord agrees to indemnify, defend and hold Tenant harmless from and against any and all injury, loss, damage or liability, costs or expenses in connection with a third party claim (including reasonable attorneys' fees and court costs) arising directly from the actions or failure to act of Landlord, its employees, invitees, agents or independent contractors, or Landlord's breach of any provision of this Agreement, except to the extent attributable to the negligent or intentional act or omission of Tenant, its employees, agents or independent contractors.

(c) The indemnified party: (i) shall promptly provide the indemnifying party with written notice of any claim, demand, lawsuit, or the like for which it seeks indemnification pursuant to this Section 9 and provide the indemnifying party with copies of any demands, notices, summonses, or legal papers received in connection with such claim, demand, lawsuit, or the like; (ii) shall not settle any such claim, demand, lawsuit, or the like without the prior written consent of the indemnifying party; and (iii) shall fully cooperate with the indemnifying party in the defense of the claim, demand, lawsuit, or the like. A delay in notice shall not relieve the indemnifying party of its indemnity obligation, except (1) to the extent the indemnifying party can show it was prejudiced by the delay; and (2) the indemnifying party shall not be liable for any settlement or litigation expenses incurred before the time when notice is given.

10. WARRANTIES.

(a) Each of Tenant and Landlord (to the extent not a natural person) each acknowledge and represent that it is duly organized, validly existing and in good standing and has the right, power, and authority or capacity, as applicable, to enter into this Agreement and bind itself hereto through the party or individual set forth as signatory for the party below.

(b) Landlord represents, warrants and agrees that: (i) Landlord solely owns the Property as a legal lot in fee simple, or controls the Property by lease or license; (ii) the Property is not and will not be encumbered by any liens, restrictions, mortgages, covenants, conditions, easements, leases, or any other agreements of record or not of record, which would adversely affect Tenant's Permitted Use and enjoyment of the Premises under this Agreement; (iii) then Landlord grants to Tenant sole, actual, quiet and peaceful use, enjoyment and possession of the Premises in accordance with the terms of this Agreement without hindrance or ejection by any persons lawfully claiming under Landlord; (iv) Landlord's execution and performance of this Agreement will not violate any laws, ordinances, covenants or the provisions of any mortgage, lease or other agreement binding on Landlord; and (v) if the Property is or becomes encumbered by a deed to secure a debt, mortgage or other security interest, then Landlord will provide promptly to Tenant a mutually agreeable subordination, non-disturbance and attornment agreement executed by Landlord and the holder of such security interest in the form attached hereto as **Exhibit 10(b)**.

11. ENVIRONMENTAL.

(a) Landlord represents and warrants, except as may be identified in **Exhibit 11** attached to this Agreement, (i) the Property, as of the Effective Date, is free of hazardous substances, including asbestos-containing materials and lead paint, and (ii) the Property has never been subject to any contamination or hazardous conditions resulting in any environmental investigation, inquiry or remediation. Landlord and Tenant agree that each will be responsible for compliance with any and all applicable governmental laws, rules, statutes, regulations, codes, ordinances, or principles of common law regulating or imposing standards of liability or standards of conduct with regard to protection of the environment or worker health and safety, as may now or at any time hereafter be in effect, to the extent such apply to that party's activity conducted in or on the Property.

(b) To the extent allowed by law, Landlord and Tenant agree to hold harmless and indemnify the other from, and to assume all duties, responsibilities and liabilities at the sole cost and expense of the indemnifying party for, payment of penalties, sanctions, forfeitures, losses, costs or damages, and for responding to any action, notice, claim, order, summons, citation, directive, litigation, investigation or proceeding ("**Claims**"), to the extent arising from that party's breach of its obligations or representations under Section 11(a). Landlord agrees to hold harmless and indemnify Tenant from, and to assume all duties, responsibilities and liabilities at the sole cost and expense of Landlord for, payment of penalties, sanctions, forfeitures, losses, costs or damages, and for responding to any Claims, to the extent arising from subsurface or other contamination of the Property with hazardous substances prior to the Effective Date or from such contamination caused by the

acts or omissions of Landlord during the Term. Tenant agrees to hold harmless and indemnify Landlord from, and to assume all duties, responsibilities and liabilities at the sole cost and expense of Tenant for, payment of penalties, sanctions, forfeitures, losses, costs or damages, and for responding to any Claims, to the extent arising from hazardous substances brought onto the Property by Tenant.

(c) The indemnification provisions contained in this Section 11 specifically include reasonable costs, expenses and fees incurred in connection with any investigation of Property conditions or any clean-up, remediation, removal or restoration work required by any governmental authority. The provisions of this Section 11 will survive the expiration or termination of this Agreement.

(d) In the event Tenant becomes aware of any hazardous materials on the Property, or any environmental, health or safety condition or matter relating to the Property, that, in Tenant's sole determination, renders the condition of the Premises or Property unsuitable for Tenant's use, or if Tenant believes that the leasing or continued leasing of the Premises would expose Tenant to undue risks of liability to a government agency or other third party, then Tenant will have the right, in addition to any other rights it may have at law or in equity, to terminate this Agreement upon written notice to Landlord.

12. ACCESS. At all times throughout the Term of this Agreement, Tenant, Tenant and its employees, agents, and subcontractors, will have twenty-four (24) hour per day, seven (7) day per week pedestrian and vehicular access ("**Access**") to and over the Property, from an open and improved public road to the Premises, for the installation, maintenance and operation of the Communication Facility and any utilities serving the Premises. As may be described more fully in **Exhibit 1**, Landlord grants to Tenant an easement for such Access and Landlord agrees to provide to Tenant such codes, keys and other instruments necessary for such Access to Tenant. Upon Tenant's request, Landlord will execute a separate recordable easement evidencing this right. Landlord shall execute a letter granting Tenant Access to the Property substantially in the form attached as **Exhibit 12**; upon Tenant's request, Landlord shall execute additional letters during the Term. If Tenant elects to utilize an Unmanned Aircraft System ("**UAS**") in connection with its installation, construction, monitoring, site audits, inspections, maintenance, repair, modification, or alteration activities at a Property, Landlord hereby grants Tenant, or any UAS operator acting on Tenant's behalf, express permission to fly over the applicable Property and Premises, and consents to the use of audio and video navigation and recording in connection with the use of the UAS. Landlord acknowledges that in the event Tenant cannot obtain Access to the Premises, Tenant shall incur significant damage. If Landlord fails to provide the Access granted by this Section 12, such failure shall be a default under this Agreement. In connection with such default, in addition to any other rights or remedies available to Tenant under this Agreement or at law or equity, Landlord shall pay Tenant, as liquidated damages and not as a penalty, \$500 per day in consideration of Tenant's damages until Landlord cures such default. Landlord and Tenant agree that Tenant's damages in the event of a denial of Access are difficult, if not impossible, to ascertain, and the liquidated damages set forth above are a reasonable approximation of such damages.

13. REMOVAL/RESTORATION. All portions of the Communication Facility brought onto the Property by Tenant will be and remain Tenant's personal property and, at Tenant's option, may be removed by Tenant at any time during or after the Term. Landlord covenants and agrees that no part of the Communication Facility constructed, erected or placed on the Premises by Tenant will become, or be considered as being affixed to or a part of, the Property, it being the specific intention of Landlord that all improvements of every kind and nature constructed, erected or placed by Tenant on the Premises will be and remain the property of Tenant and may be removed by Tenant at any time during or after the Term. Tenant will repair any damage to the Property resulting from Tenant's removal activities. Any portions of the Communication Facility that Tenant does not remove within one hundred twenty (120) days after the later of the end of the Term and cessation of Tenant's operations at the Premises shall be deemed abandoned and owned by Landlord. Notwithstanding the foregoing, Tenant will not be responsible for the replacement of any trees, shrubs or other vegetation.

14. MAINTENANCE/UTILITIES.

(a) Tenant will keep and maintain the Premises in good condition, reasonable wear and tear and damage from the elements excepted. Landlord will maintain and repair the Property and access thereto and all

areas of the Premises where Tenant does not have exclusive control, in good and tenantable condition, subject to reasonable wear and tear and damage from the elements. Landlord will be responsible for maintenance of landscaping on the Property, including any landscaping installed by Tenant as a condition of this Agreement or any required permit.

(b) Tenant will be responsible for paying on a monthly or quarterly basis all utilities charges for electricity, telephone service or any other utility used or consumed by Tenant on the Premises. In the event Tenant cannot secure its own metered electrical supply, Tenant will have the right, at its own cost and expense, to sub-meter from Landlord. When sub-metering is required under this Agreement, Landlord will read the meter and provide Tenant with an invoice and usage data on a monthly basis. Tenant shall reimburse Landlord for such utility usage at the same rate charged to Landlord by the utility service provider. Landlord further agrees to provide the usage data and invoice on forms provided by Tenant and to send such forms to such address and/or agent designated by Tenant. Tenant will remit payment within sixty (60) days of receipt of the usage data and required forms. Landlord shall maintain accurate and detailed records of all utility expenses, invoices and payments applicable to Tenant's reimbursement obligations hereunder. Within fifteen (15) days after a request from Tenant, Landlord shall provide copies of such utility billing records to the Tenant in the form of copies of invoices, contracts and cancelled checks. If the utility billing records reflect an overpayment by Tenant, Tenant shall have the right to deduct the amount of such overpayment from any monies due to Landlord from Tenant.

(c) As noted in Section 4(c) above, any utility fee recovery by Landlord is limited to a twelve (12) month period. If Tenant submeters electricity from Landlord, Landlord agrees to give Tenant at least twenty-four (24) hours advance notice of any planned interruptions of said electricity. Landlord acknowledges that Tenant provides a communication service which requires electrical power to operate and must operate twenty-four (24) hours per day, seven (7) days per week. If the interruption is for an extended period of time, in Tenant's reasonable determination, Landlord agrees to allow Tenant the right to bring in a temporary source of power for the duration of the interruption. Landlord will not be responsible for interference with, interruption of or failure, beyond the reasonable control of Landlord, of such services to be furnished or supplied by Landlord.

(d) Tenant will have the right to install utilities, at Tenant's expense, and to improve present utilities on the Property and the Premises. Landlord hereby grants to any service company providing utility or similar services, including electric power and telecommunications, to Tenant an easement over the Property, from an open and improved public road to the Premises, and upon the Premises, for the purpose of constructing, operating and maintaining such lines, wires, circuits, and conduits, associated equipment cabinets and such appurtenances thereto, as such service companies may from time to time require in order to provide such services to the Premises. Upon Tenant's or service company's request, Landlord will execute a separate recordable easement evidencing this grant, at no cost to Tenant or the service company.

15. DEFAULT AND RIGHT TO CURE.

(a) The following will be deemed a default by Tenant and a breach of this Agreement: (i) non-payment of Rent if such Rent remains unpaid for more than thirty (30) days after written notice from Landlord of such failure to pay; or (ii) Tenant's failure to perform any other term or condition under this Agreement within forty-five (45) days after written notice from Landlord specifying the failure. No such failure, however, will be deemed to exist if Tenant has commenced to cure such default within such period and provided that such efforts are prosecuted to completion with reasonable diligence. Delay in curing a default will be excused if due to causes beyond the reasonable control of Tenant. If Tenant remains in default beyond any applicable cure period, then Landlord will have the right to exercise any and all rights and remedies available to it under law and equity.

(b) The following will be deemed a default by Landlord and a breach of this Agreement: (i) Landlord's failure to provide Access to the Premises as required by Section 12 within twenty-four (24) hours after written notice of such failure; (ii) Landlord's failure to cure an interference problem as required by Section 8 within twenty-four (24) hours after written notice of such failure; or (iii) Landlord's failure to perform any term, condition or breach of any warranty or covenant under this Agreement within forty-five (45) days after written notice from Tenant specifying the failure. No such failure, however, will be deemed to exist if Landlord has commenced to cure the default within such period and provided such efforts are prosecuted to completion with reasonable diligence. Delay in curing a default will be excused if due to causes beyond the reasonable control of Landlord. If Landlord remains in default beyond any applicable cure period, Tenant will have: (i) the

right to cure Landlord's default and to deduct the costs of such cure from any monies due to Landlord from Tenant, and (ii) any and all other rights available to it under law and equity.

16. ASSIGNMENT/SUBLEASE. Tenant will have the right to assign this Agreement or sublease the Premises and its rights herein, in whole or in part, without Landlord's consent. Upon notification to Landlord of such assignment, Tenant will be relieved of all future performance, liabilities and obligations under this Agreement to the extent of such assignment.

17. NOTICES. All notices, requests and demands hereunder will be given by first class certified or registered mail, return receipt requested, or by a nationally recognized overnight courier, postage prepaid, to be effective when properly sent and received, refused or returned undelivered. Notices will be addressed to the parties hereto as follows:

If to Tenant: New Cingular Wireless PCS, LLC
 Attn: Tower Asset Group - Lease Administration
 Re: Cell Site #: OKL01953; Cell Site Name: E. Yukon (OK)
 Fixed Asset #: 15193772
 1025 Lenox Park Blvd NE 3rd Floor
 Atlanta, Georgia 30324

With a copy to: New Cingular Wireless PCS, LLC
 Attn.: Legal Dept – Network Operations
 Re: Cell Site #: OKL01953; Cell Site Name: E. Yukon (OK)
 Fixed Asset #: 15193772
 208 S. Akard Street
 Dallas, TX 75202-4206

The copy sent to the Legal Department is an administrative step which alone does not constitute legal notice.

If to Landlord:
 YPS District Office
 ATTN: McDaniel / CIO
 600 Maple Street
 Yukon, OK 73099

Either party hereto may change the place for the giving of notice to it by thirty (30) days' prior written notice to the other party hereto as provided herein.

18. CONDEMNATION. In the event Landlord receives notification of any condemnation proceedings affecting the Property, Landlord will provide notice of the proceeding to Tenant within twenty-four (24) hours. If a condemning authority takes all of the Property, or a portion sufficient, in Tenant's sole determination, to render the Premises unsuitable for Tenant, this Agreement will terminate as of the date the title vests in the condemning authority. The parties will each be entitled to pursue their own separate awards in the condemnation proceeds, which for Tenant will include, where applicable, the value of its Communication Facility, moving expenses, prepaid Rent, and business dislocation expenses. Tenant will be entitled to reimbursement for any prepaid Rent on a *pro rata* basis.

19. CASUALTY. Landlord will provide notice to Tenant of any casualty or other harm affecting the Property within twenty-four (24) hours of the casualty or other harm. If any part of the Communication Facility or the Property is damaged by casualty or other harm as to render the Premises unsuitable, in Tenant's sole determination, then Tenant may terminate this Agreement by providing written notice to Landlord, which termination will be effective as of the date of such casualty or other harm. Upon such termination, Tenant will

be entitled to collect all insurance proceeds payable to Tenant on account thereof and to be reimbursed for any prepaid Rent on a *pro rata* basis. Landlord agrees to permit Tenant to place temporary transmission and reception facilities on the Property, but only until such time as Tenant is able to activate a replacement transmission facility at another location; notwithstanding the termination of this Agreement, such temporary facilities will be governed by all of the terms and conditions of this Agreement, including Rent. If Landlord or Tenant undertakes to rebuild or restore the Premises and/or the Communication Facility, as applicable, Landlord agrees to permit Tenant to place temporary transmission and reception facilities on the Property until the reconstruction of the Premises and/or the Communication Facility is completed. If Landlord determines not to rebuild or restore the Property, Landlord will notify Tenant of such determination within thirty (30) days after the casualty or other harm. If Landlord does not so notify Tenant and Tenant decides not to terminate under this Section 19, then Landlord will promptly rebuild or restore any portion of the Property interfering with or required for Tenant's Permitted Use of the Premises to substantially the same condition as existed before the casualty or other harm. Landlord agrees that the Rent shall be abated until the Property and/or the Premises are rebuilt or restored, unless Tenant places temporary transmission and reception facilities on the Property.

20. WAIVER OF LANDLORD'S LIENS. Landlord waives any and all lien rights it may have, statutory or otherwise, concerning the Communication Facility or any portion thereof. The Communication Facility shall be deemed personal property for purposes of this Agreement, regardless of whether any portion is deemed real or personal property under applicable law; Landlord consents to Tenant's right to remove all or any portion of the Communication Facility from time to time in Tenant's sole discretion and without Landlord's consent.

21. TAXES.

(a) Landlord shall be responsible for (i) all taxes and assessments levied upon the lands, improvements and other property of Landlord including any such taxes that may be calculated by a taxing authority using any method, including the income method, (ii) all sales, use, license, value added, documentary, stamp, gross receipts, registration, real estate transfer, conveyance, excise, recording, and other similar taxes and fees imposed in connection with this Agreement, and (iii) all sales, use, license, value added, documentary, stamp, gross receipts, registration, real estate transfer, conveyance, excise, recording, and other similar taxes and fees imposed in connection with a sale of the Property or assignment of Rent payments by Landlord. Tenant shall be responsible for (y) any taxes and assessments attributable to and levied upon Tenant's leasehold improvements on the Premises if and as set forth in this Section 21 and (z) all sales, use, license, value added, documentary, stamp, gross receipts, registration, real estate transfer, conveyance, excise, recording, and other similar taxes and fees imposed in connection with an assignment of this Agreement or sublease by Tenant. Nothing herein shall require Tenant to pay any inheritance, franchise, income, payroll, excise, privilege, rent, capital stock, stamp, documentary, estate or profit tax, or any tax of similar nature, that is or may be imposed upon Landlord.

(b) In the event Landlord receives a notice of assessment with respect to which taxes or assessments are imposed on Tenant's leasehold improvements on the Premises, Landlord shall provide Tenant with copies of each such notice immediately upon receipt, but in no event later than thirty (30) days after the date of such notice of assessment. If Landlord does not provide such notice or notices to Tenant in a timely manner and Tenant's rights with respect to such taxes are prejudiced by the delay, Landlord shall reimburse Tenant for any increased costs directly resulting from the delay and Landlord shall be responsible for payment of the tax or assessment set forth in the notice, and Landlord shall not have the right to reimbursement of such amount from Tenant. If Landlord provides a notice of assessment to Tenant within such time period and requests reimbursement from Tenant as set forth below, then Tenant shall reimburse Landlord for the tax or assessments identified on the notice of assessment on Tenant's leasehold improvements, which has been paid by Landlord. If Landlord seeks reimbursement from Tenant, Landlord shall, no later than thirty (30) days after Landlord's payment of the taxes or assessments for the assessed tax year, provide Tenant with written notice including evidence that Landlord has timely paid same, and Landlord shall provide to Tenant any other documentation reasonably requested by Tenant to allow Tenant to evaluate the payment and to reimburse Landlord.

(c) For any tax amount for which Tenant is responsible under this Agreement, Tenant shall have the right to contest, in good faith, the validity or the amount thereof using such administrative, appellate or other proceedings as may be appropriate in the jurisdiction, and may defer payment of such obligations, pay same

under protest, or take such other steps as permitted by law. This right shall include the ability to institute any legal, regulatory or informal action in the name of Landlord, Tenant, or both, with respect to the valuation of the Premises. Landlord shall cooperate with respect to the commencement and prosecution of any such proceedings and will execute any documents required therefor. The expense of any such proceedings shall be borne by Tenant and any refunds or rebates secured as a result of Tenant's action shall belong to Tenant, to the extent the amounts were originally paid by Tenant. In the event Tenant notifies Landlord by the due date for assessment of Tenant's intent to contest the assessment, Landlord shall not pay the assessment pending conclusion of the contest, unless required by applicable law.

(d) Landlord shall not split or cause the tax parcel on which the Premises are located to be split, bifurcated, separated or divided without the prior written consent of Tenant.

(e) Tenant shall have the right but not the obligation to pay any taxes due by Landlord hereunder if Landlord fails to timely do so, in addition to any other rights or remedies of Tenant. In the event that Tenant exercises its rights under this Section 21(e) due to such Landlord default, Tenant shall have the right to deduct such tax amounts paid from any monies due to Landlord from Tenant as provided in Section 15(b), provided that Tenant may exercise such right without having provided to Landlord notice and the opportunity to cure per Section 15(b).

(f) Any tax-related notices shall be sent to Tenant in the manner set forth in Section 17. Promptly after the Effective Date, Landlord shall provide the following address to the taxing authority for the authority's use in the event the authority needs to communicate with Tenant. In the event that Tenant's tax address changes by notice to Landlord, Landlord shall be required to provide Tenant's new tax address to the taxing authority or authorities.

(g) Notwithstanding anything to the contrary contained in this Section 21, Tenant shall have no obligation to reimburse any tax or assessment for which the Landlord is reimbursed or rebated by a third party.

22. SALE OF PROPERTY.

(a) Landlord may sell the Property or a portion thereof to a third party, provided: (i) the sale is made subject to the terms of this Agreement; and (ii) if the sale does not include the assignment of Landlord's full interest in this Agreement, the purchaser must agree to perform, without requiring compensation from Tenant or any subtenant, any obligation of Landlord under this Agreement, including Landlord's obligation to cooperate with Tenant as provided hereunder.

(b) If Landlord, at any time during the Term of this Agreement, decides to rezone or sell, subdivide or otherwise transfer all or any part of the Premises, or all or any part of the Property or the Surrounding Property, to a purchaser other than Tenant, Landlord shall promptly notify Tenant in writing, and such rezoning, sale, subdivision or transfer shall be subject to this Agreement and Tenant's rights hereunder. In the event of a change in ownership, transfer or sale of the Property, within ten (10) days of such transfer, Landlord or its successor shall send the documents listed below in this Section 2222(b) to Tenant. Until Tenant receives all such documents, Tenant's failure to make payments under this Agreement shall not be an event of default and Tenant reserves the right to hold payments due under this Agreement.

- i. Old deed to Property
- ii. New deed to Property
- iii. Bill of Sale or Transfer
- iv. Copy of current Tax Bill
- v. New IRS Form W-9
- vi. Completed and Signed Tenant Payment Direction Form
- vii. Full contact information for new Landlord including phone number(s)

(c) Landlord agrees not to sell, lease or use any areas of the Property or the Surrounding Property for the installation, operation or maintenance of other wireless communication facilities if such installation, operation or maintenance would interfere with Tenant's Permitted Use or communications equipment as determined by radio propagation tests performed by Tenant in its sole discretion. Landlord or Landlord's prospective purchaser shall reimburse Tenant for any costs and expenses of such testing. If the radio frequency

propagation tests demonstrate levels of interference unacceptable to Tenant, Landlord shall be prohibited from selling, leasing or using any areas of the Property or the Surrounding Property for purposes of any installation, operation or maintenance of any other wireless communication facility or equipment.

(d) The provisions of this Section 22 shall in no way limit or impair the obligations of Landlord under this Agreement, including interference and access obligations.

23. RIGHT OF FIRST REFUSAL. Notwithstanding the provisions contained in Section 22, if at any time after the Effective Date, Landlord receives a bona fide written offer from a third party seeking any sale, conveyance, assignment or transfer, whether in whole or in part, of any property interest in or related to the Premises, including without limitation any offer seeking an assignment or transfer of the Rent payments associated with this Agreement or an offer to purchase an easement with respect to the Premises (“Offer”), Landlord shall immediately furnish Tenant with a copy of the Offer. Tenant shall have the right within ninety (90) days after it receives such copy to match the financial terms of the Offer and agree in writing to match such terms of the Offer. Such writing shall be in the form of a contract substantially similar to the Offer but Tenant may assign its rights to a third party. If Tenant chooses not to exercise this right or fails to provide written notice to Landlord within the ninety (90) day period, Landlord may sell, convey, assign or transfer such property interest in or related to the Premises pursuant to the Offer, subject to the terms of this Agreement. If Landlord attempts to sell, convey, assign or transfer such property interest in or related to the Premises without complying with this Section 23, the sale, conveyance, assignment or transfer shall be void. Tenant shall not be responsible for any failure to make payments under this Agreement and reserves the right to hold payments due under this Agreement until Landlord complies with this Section 23. Tenant’s failure to exercise the right of first refusal shall not be deemed a waiver of the rights contained in this Section 23 with respect to any future proposed conveyances as described herein.

24. MISCELLANEOUS.

(a) **Amendment/Waiver.** This Agreement cannot be amended, modified or revised unless done in writing and signed by Landlord and Tenant. No provision may be waived except in a writing signed by both parties. The failure by a party to enforce any provision of this Agreement or to require performance by the other party will not be construed to be a waiver, or in any way affect the right of either party to enforce such provision thereafter.

(b) **Memorandum of Lease.** Contemporaneously with the execution of this Agreement, the parties will execute a recordable Memorandum of Lease substantially in the form attached as **Exhibit 24(b)**. Either party may record this Memorandum of Lease at any time during the Term, in its absolute discretion. Thereafter during the Term, either party will, at any time upon fifteen (15) business days’ prior written notice from the other, execute, acknowledge and deliver to the other a recordable Memorandum of Lease.

(c) **Limitation of Liability.** Except for the indemnity obligations set forth in this Agreement, and otherwise notwithstanding anything to the contrary in this Agreement, Tenant and Landlord each waives any claims that each may have against the other with respect to consequential, incidental or special damages, however caused, based on any theory of liability.

(d) **Compliance with Law.** Tenant agrees to comply with all federal, state and local laws, orders, rules and regulations (“Laws”) applicable to Tenant’s use of the Communication Facility on the Property. Landlord agrees to comply with all Laws relating to Landlord’s ownership and use of the Property and any improvements on the Property.

(e) **Bind and Benefit.** The terms and conditions contained in this Agreement will run with the Property and bind and inure to the benefit of the parties, their respective heirs, executors, administrators, successors and assigns.

(f) **Entire Agreement.** This Agreement and the exhibits attached hereto, all being a part hereof, constitute the entire agreement of the parties hereto and will supersede all prior offers, negotiations and agreements with respect to the subject matter of this Agreement. Exhibits are numbered to correspond to the Section wherein they are first referenced. Except as otherwise stated in this Agreement, each party shall bear its own fees and expenses (including the fees and expenses of its agents, brokers, representatives, attorneys, and

accountants) incurred in connection with the negotiation, drafting, execution and performance of this Agreement and the transactions it contemplates.

(g) **Governing Law.** This Agreement will be governed by the laws of the state in which the Premises are located, without regard to conflicts of law.

(h) **Interpretation.** Unless otherwise specified, the following rules of construction and interpretation apply: (i) captions are for convenience and reference only and in no way define or limit the construction of the terms and conditions hereof; (ii) use of the term “including” will be interpreted to mean “including but not limited to”; (iii) whenever a party’s consent is required under this Agreement, except as otherwise stated in the Agreement or as same may be duplicative, such consent will not be unreasonably withheld, conditioned or delayed; (iv) exhibits are an integral part of this Agreement and are incorporated by reference into this Agreement; (v) use of the terms “termination” or “expiration” are interchangeable; (vi) reference to a default will take into consideration any applicable notice, grace and cure periods; (vii) to the extent there is any issue with respect to any alleged, perceived or actual ambiguity in this Agreement, the ambiguity shall not be resolved on the basis of who drafted the Agreement; (viii) the singular use of words includes the plural where appropriate; and (ix) if any provision of this Agreement is held invalid, illegal or unenforceable, the remaining provisions of this Agreement shall remain in full force if the overall purpose of the Agreement is not rendered impossible and the original purpose, intent or consideration is not materially impaired.

(i) **Affiliates.** All references to “Tenant” shall be deemed to include any Affiliate of New Cingular Wireless PCS, LLC using the Premises for any Permitted Use or otherwise exercising the rights of Tenant pursuant to this Agreement. “Affiliate” means with respect to a party to this Agreement, any person or entity that (directly or indirectly) controls, is controlled by, or under common control with, that party. “Control” of a person or entity means the power (directly or indirectly) to direct the management or policies of that person or entity, whether through the ownership of voting securities, by contract, by agency or otherwise.

(j) **Survival.** Any provisions of this Agreement relating to indemnification shall survive the termination or expiration hereof. In addition, any terms and conditions contained in this Agreement that by their sense and context are intended to survive the termination or expiration of this Agreement shall so survive.

(k) **W-9.** As a condition precedent to payment, Landlord agrees to provide Tenant with a completed IRS Form W-9, or its equivalent, upon execution of this Agreement and at such other times as may be reasonably requested by Tenant, including any change in Landlord’s name or address.

(l) **Execution/No Option.** The submission of this Agreement to any party for examination or consideration does not constitute an offer, reservation of or option for the Premises based on the terms set forth herein. This Agreement will become effective as a binding Agreement only upon the handwritten legal execution, acknowledgment and delivery hereof by Landlord and Tenant. This Agreement may be executed in two (2) or more counterparts, all of which shall be considered one and the same agreement and shall become effective when one or more counterparts have been signed by each of the parties. All parties need not sign the same counterpart.

(m) **Attorneys’ Fees.** In the event that any dispute between the parties related to this Agreement should result in litigation, the prevailing party in such litigation shall be entitled to recover from the other party all reasonable fees and expenses of enforcing any right of the prevailing party, including reasonable attorneys’ fees and expenses. Prevailing party means the party determined by the court to have most nearly prevailed even if such party did not prevail in all matters. This provision will not be construed to entitle any party other than Landlord, Tenant and their respective Affiliates to recover their fees and expenses.

(n) **No Additional Fees/Incidental Fees.** Unless otherwise specified in this Agreement, all rights and obligations set forth in the Agreement shall be provided by Landlord and/or Tenant, as the case may be, at no additional cost. No unilateral fees or additional costs or expenses are to be applied by either party to the other party, for any task or service including, but not limited to, review of plans, structural analyses, consents, provision of documents or other communications between the parties.

(o) **Further Acts.** Upon request, Landlord will cause to be promptly and duly taken, executed, acknowledged and delivered all such further acts, documents, and assurances as Tenant may request from time to time in order to effectuate, carry out and perform all of the terms, provisions and conditions of this Agreement and all transactions and permitted use contemplated by this Agreement.

[SIGNATURES APPEAR ON NEXT PAGE]

IN WITNESS WHEREOF, the parties have caused this Agreement to be effective as of the Effective Date.

“LANDLORD”

Independent School District I-27, Yukon, Oklahoma

By: _____

Print Name: _____

Its: _____

Date: _____

“TENANT”

New Cingular Wireless PCS, LLC,
a Delaware limited liability company

By: AT&T Mobility Corporation

Its: Manager

By: _____

Print Name: Mike Bridwell

Its: _____

Date: _____

[ACKNOWLEDGMENTS APPEAR ON NEXT PAGE]

EXHIBIT 11

ENVIRONMENTAL DISCLOSURE

Landlord represents and warrants that the Property, as of the Effective Date, is free of hazardous substances except as follows:

[INSERT AS APPLICABLE]

EXHIBIT 12
STANDARD ACCESS LETTER
[FOLLOWS ON NEXT PAGE]

{This Letter Goes On Landlord's Letterhead}

[Insert Date]

Building Staff / Security Staff
[Landlord, Lessee, Licensee]
[Street Address]
[City, State, Zip]

Re: Authorized Access granted to []

Dear Building and Security Staff,

Please be advised that we have signed a lease with [] permitting [] to install, operate and maintain telecommunications equipment at the property. The terms of the lease grant [] and its representatives, employees, agents and subcontractors (“representatives”) 24 hour per day, 7 day per week access to the leased area.

To avoid impact on telephone service during the day, [] representatives may be seeking access to the property outside of normal business hours. [] representatives have been instructed to keep noise levels at a minimum during their visit.

Please grant the bearer of a copy of this letter access to the property and to leased area. Thank you for your assistance.

Landlord Signature

EXHIBIT 24(b)

MEMORANDUM OF LEASE

[FOLLOWS ON NEXT PAGE]

**MEMORANDUM
OF
LEASE**

This Memorandum of Lease is entered into on this _____ day of _____, 20____, by and between Independent School District I-27, Yukon, Oklahoma having its principal office/residing at 872 S. Yukon Parkway, Yukon, Oklahoma 73099 (hereinafter called "**Landlord**"), and New Cingular Wireless PCS, LLC, a Delaware limited liability company, having a mailing address of 1025 Lenox Park Blvd NE 3rd Floor, Atlanta, GA 30319 ("**Tenant**").

1. Landlord and Tenant entered into a certain Land Lease Agreement ("**Agreement**") on the _____ day of _____, 20____, for the purpose of installing, operating and maintaining a communication facility and other improvements. All of the foregoing is set forth in the Agreement.
2. The initial lease term will be five (5) years commencing on the Effective Date, with Ten (10) successive automatic five (5) year options to renew.
3. The portion of the land being leased to Tenant and associated easements are described in **Exhibit 1** annexed hereto.
4. The Agreement gives Tenant a right of first refusal in the event Landlord receives a bona fide written offer from a third party seeking any sale, conveyance, assignment or transfer, whether in whole or in part, of any property interest in or related to the Premises, including without limitation any offer seeking an assignment or transfer of the Rent payments associated with the Agreement or an offer to purchase an easement with respect to the Premises.
5. This Memorandum of Lease is not intended to amend or modify, and shall not be deemed or construed as amending or modifying, any of the terms, conditions or provisions of the Agreement, all of which are hereby ratified and affirmed. In the event of a conflict between the provisions of this Memorandum of Lease and the provisions of the Agreement, the provisions of the Agreement shall control. The Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, successors, and assigns, subject to the provisions of the Agreement.

IN WITNESS WHEREOF, the parties have executed this Memorandum of Lease as of the day and year first above written.

LANDLORD:

Independent School District I-27, Yukon, Oklahoma

By: _____
Print Name: _____
Its: _____
Date: _____

TENANT:

New Cingular Wireless PCS, LLC,
a Delaware limited liability company

By: AT&T Mobility Corporation
Its: Manager

By: _____
Print Name: Mike Bridwell
Its: _____
Date: _____

[ACKNOWLEDGMENTS APPEAR ON NEXT PAGE]

EXHIBIT 1 TO MEMORANDUM OF LEASE
DESCRIPTION OF PROPERTY AND PREMISES

Page of

to the Memorandum of Lease dated _____, 20____, by and between Independent School District I-27, Yukon, Oklahoma, as Landlord, and New Cingular Wireless PCS, LLC, a Delaware limited liability company, as Tenant.

The Property is legally described as follows:

A part of the North half (N/2) of the Southwest Quarter (SW/4) of Section 22, Township 12 north, Range 5 West of the Indian Meridian, Canadian County, Oklahoma, more particularly described as follows: Beginning at a point on the West line of said quarter section a distance of 810 feet South of the Northwest corner of said quarter section, thence, East and parallel to the North line of said quarter section a distance of 2030 feet; thence, North and parallel to the West line of said quarter section a distance of 810 feet, thence, West along the North line of said quarter section a distance of 1634 feet, thence, South and parallel to the West line of said quarter section a distance of 250 feet; thence, East and parallel to the North line of said quarter section a distance of 29 feet; thence, South and parallel to the West line of said quarter section a distance of 460 feet, thence, West and parallel to the North line of said quarter section a distance of 425 feet, thence South along the West line of said quarter section a distance of 100 feet to the point of place of beginning. Less and Except any interest in and to all of the oil, gas and mineral rights and subject to easements, restrictive covenants and rights of way of record.

The Premises are described and/or depicted as follows:

Please see attached.

W-9 FORM

[FOLLOWS ON NEXT PAGE]

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.</p> <hr/> <p>2 Business name/disregarded entity name, if different from above</p> <hr/> <p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p> <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____ </p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p style="font-size: small;">(Applies to accounts maintained outside the U.S.)</p>
	<p>5 Address (number, street, and apt. or suite no.) See instructions.</p> <hr/> <p>6 City, state, and ZIP code</p> <hr/> <p>7 List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p>

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number					
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Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	<p>Signature of U.S. person ▶</p>	<p>Date ▶</p>
------------------	-----------------------------------	---------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

ITEM FOR CONSIDERATION
Board of Education Meeting
November 7th, 2022

TOPIC: Cell Tower Lease w/ New Cingular Wireless PCS, LLC (AT&T)

RATIONALE: New Cingular Wireless PCS, LLC (AT&T) has proposed the lease of 3600 square feet including the air space above such ground space as illustrated in Exhibit 1 for the installation of a 90-foot tall telecommunications facility at 872 S. Yukon Parkway on the Lakeview Intermediate campus.

FISCAL NOTE: There is no known fiscal impact for Yukon Public Schools with School Board approval. Yukon Public Schools will receive a one-time sum of \$5,000 within 30 days of the effective date and \$1,250 dollars each calendar month thereafter for the initial term (5 years) of the lease agreement. There is an automatic renewal for ten (10) additional five (5) year terms. Cancellation of the lease can be done for future extension term with 6 months notice by either party. Upon the renewal of each extension term, the monthly rent will increase 2%. If all terms are exercised the total revenue for Yukon Public Schools will be approximately: \$917,653.66.

BACKGROUND: The proposed cell tower would improve AT&T cell coverage in the area and provide an additional revenue source to the school district on a portion of our land that is unused and has no future growth plans.

RECOMMENDATION(S): That the School Board approve the lease of land for installation of a telecommunications facility on the Lakeview Intermediate campus and authorize the Superintendent and/or Board President to sign the final documents upon presentation.

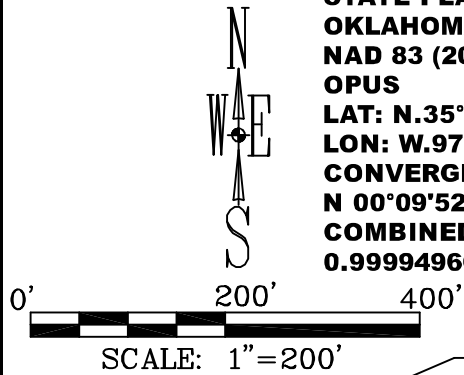
Approximate Location from Satellite View:



BASIS OF BEARINGS
STATE PLANE COORDINATES
OKLAHOMA NORTH ZONE
NAD 83 (2011)
OPUS
LAT: N.35°29'58.248"
LON: W.97°43'10.649"
CONVERGENCE ANGLE:
N 00°09'52" W
COMBINED SCALE FACTOR:
0.99994966

BASIS OF ELEVATIONS
OPUS
NAVD 88

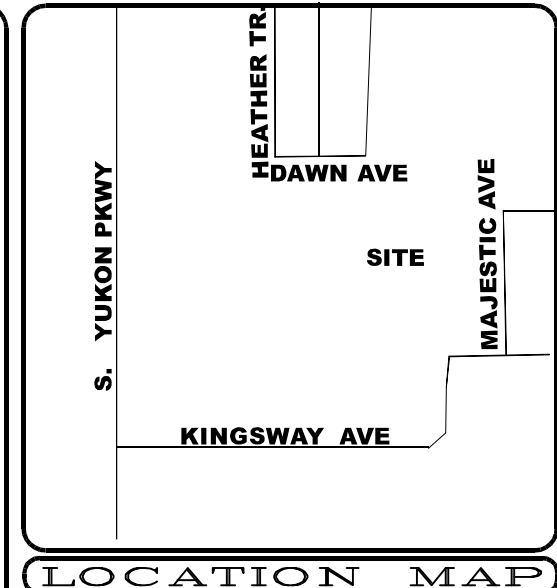
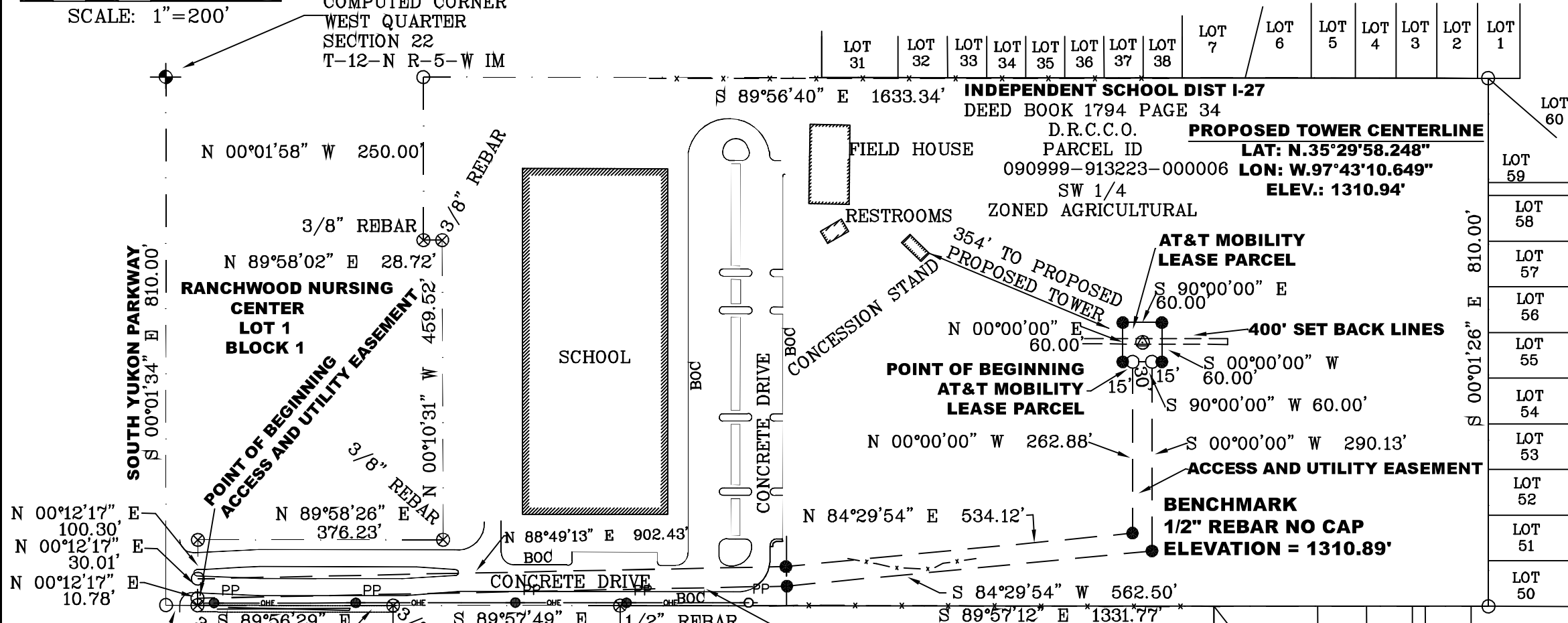
SITE NAME: EAST YUKON
SITE ID NO. OKL01953



POINT OF COMMENCEMENT
LEASE PARCEL ACCESS AND UTILITY EASEMENT
COMPUTED CORNER
WEST QUARTER
SECTION 22
T-12-N R-5-W IM

SUNRISE HILLS ADDITION
SECTION 6

SUNRISE HILLS ADDITION
SECTION 8



INDEPENDENT SCHOOL DIST I-27
DEED BOOK 1794 PAGE 34

D.R.C.C.O. PARCEL ID
090999-913223-000006
SW 1/4
ZONED AGRICULTURAL

PROPOSED TOWER CENTERLINE
LAT: N.35°29'58.248"
LON: W.97°43'10.649"
ELEV.: 1310.94'

POINT OF BEGINNING
AT&T MOBILITY
LEASE PARCEL

AT&T MOBILITY
LEASE PARCEL

BENCHMARK
1/2" REBAR NO CAP
ELEVATION = 1310.89'

- LEGEND**
- LEASE BOUNDARY LINE —————
 - SURVEY TIE LINES - - - - -
 - EASEMENT LINE - - - - -
 - TREE LINE ————
 - OVERHEAD ELECTRIC LINE ————
 - WATER LINE - - - - -
 - GAS LINE - - - - -
 - COMPUTED CORNER ○
 - FOUND AS NOTED ⊗
 - SET 1/2" REBAR WITH CAP ●
 - SET 1/2" REBAR WITH WASHER #1415 ⊕
 - BACK OF CURB BOC
 - POWER POLE PP
 - SET MAG NAIL WITH WASHER #1415 ○
 - TELEPHONE PEDESTAL □
 - POWER POLE WITH TRANSFORMER PP

D.R.C.C.O. DEED RECORDS CANADIAN COUNTY OKLAHOMA

- LOT 31
- LOT 32
- LOT 33
- LOT 34
- LOT 35
- LOT 36
- LOT 37
- LOT 38
- LOT 7
- LOT 6
- LOT 5
- LOT 4
- LOT 3
- LOT 2
- LOT 1
- LOT 60
- LOT 59
- LOT 58
- LOT 57
- LOT 56
- LOT 55
- LOT 54
- LOT 53
- LOT 52
- LOT 51
- LOT 50
- LOT 44
- LOT 45
- LOT 46
- LOT 47
- LOT 48
- LOT 43

SITE ADDRESS
872 SOUTH YUKON PARKWAY
YUKON, OK 73099

ZONING INFORMATION
AGRICULTURAL

FLOOD INFORMATION
 THIS LEASE IS LOCATED IN ZONE X AND IS NOT LOCATED IN THE 100 YEAR FLOOD PLAIN AND PART OF THE ACCESS AND UTILITY EASEMENT IS LOCATED IN ZONES AE AND X AND ARE IN THE 100 YEAR FLOOD PLAIN. ACCORDING TO FEMA FLOOD INSURANCE RATE MAP 40017C0430H DATED 9/26/2008

REFERENCE DEED
DEED BOOK 1794 PAGE 34
D.R.C.C.O.

MAP PREPARED FOR:
 AT&T WIRELESS
 OKLAHOMA COA #6967
 PAGE 1 OF 2

KEEN SURVEYING, LLC
 203 SOUTH MAIN STREET P.O. BOX 243
 SALEM, ARKANSAS 72576
 TEL (870) 896-3800 FAX (870) 896-3814
 EMAIL: BRIAN@KEENSURVEYING.COM
 WWW.KEENSURVEYING.COM

DATE: 9/26/2022
 SCALE: 1" = 200'
 DRAWN BY: B. KEEN
 CHECKED BY: B. KEEN
 JOB #1695.112

**SITE NAME: EAST YUKON
SITE ID NO. OKL01953**

Parent Parcel (as per Deed)

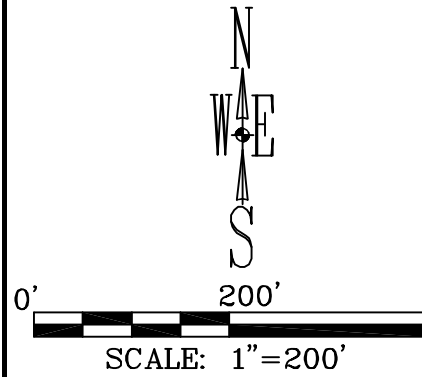
A part of the North Half (N/2) of the Southwest Quarter (SW/4) of Section 22, Township 12 North, Range 5 West of the Indian Meridian, Canadian County, Oklahoma, more particularly described as follows: Beginning at a point on the West line of said quarter section a distance of 810 feet South of the Northwest corner of said quarter section, thence, East and parallel to the North line of said quarter section a distance of 2030 feet; thence, North and parallel to the West line of said quarter section a distance of 810 feet, thence, West along the North line of said quarter section a distance of 1634 feet, thence, South and parallel to the West line of said quarter section a distance of 250 feet; thence, East and parallel to the North line of said quarter section a distance of 29 feet; thence, South and parallel to the West line of said quarter section a distance of 425 feet, thence South along the West line of said quarter section a distance of 100 feet to the point of place of beginning. Less and Except any interest in and to all of the oil, gas and mineral rights and subject to easements, restrictive covenants and rights of way of record.

AT&T Lease Parcel Survey Description

Part of the Southwest Quarter, Section 22, Township 12 North, Range 5 West I.M., Canadian County, Oklahoma, more particularly described as follows; Commencing at the Northwest Corner of said Southwest Quarter; thence South 00°01'34" East, a distance of 810.00 feet; thence South 89°56'29" East, a distance of 48.37 feet to a point on the East Right of Way line of South Yukon Parkway; thence North 00°12'17" East, along said Right of way line, a distance of 40.79 feet; thence North 88°49'13" East, leaving said Right of Way line, a distance of 902.43 feet; thence North 84°29'54" East, a distance of 534.12 feet; thence North 00°00'00" West, a distance of 262.88 feet to the Point of Beginning; thence South 90°00'00" West, a distance of 15.00 feet; thence North 00°00'00" East, a distance of 60.00 feet; thence South 90°00'00" East, a distance of 60.00 feet; thence South 00°00'00" West, a distance of 60.00 feet; thence South 90°00'00" West, a distance of 45.00 feet to the Point of Beginning, containing 3,600 Square Feet or 0.083 of an Acre.

Access and Utility Easement

Part of the Southwest Quarter, Section 22, Township 12 North, Range 5 West I.M., Canadian County, Oklahoma, more particularly described as follows; Commencing at the Northwest Corner of said Southwest Quarter; thence South 00°01'34" East, a distance of 810.00 feet; thence South 89°56'29" East, a distance of 48.37 feet to a point on the East Right of Way line of South Yukon Parkway; thence North 00°12'17" East, along said Right of way line, a distance of 10.78 feet to the Point of Beginning; thence North 00°12'17" East, along said Right of Way line, a distance of 30.01 feet; thence North 88°49'13" East, leaving said Right of Way line, a distance of 902.43 feet; thence North 84°29'54" East, a distance of 534.12 feet; thence North 00°00'00" West, a distance of 262.88 feet; thence North 90°00'00" East, a distance of 30.00 feet; thence South 00°00'00" East, a distance of 290.13 feet; thence South 84°29'54" West, a distance of 562.50 feet; thence South 88°49'13" West, a distance of 904.28 feet to the Point of Beginning, containing 51,845 Square Feet or 1.190 Acres.



**BASIS OF BEARINGS
STATE PLANE COORDINATES
OKLAHOMA NORTH ZONE**

NAD 83 (2011)

OPUS

LAT: N.35°29'58.248"

LO: W.97°43'10.649"

CONVERGENCE ANGLE:

N 00°09'52" W

COMBINED SCALE FACTOR:

0.99994966

BASIS OF ELEVATIONS

OPUS

NAVD 88

SITE ADDRESS

872 SOUTH YUKON PARKWAY
YUKON, OK 73099

ZONING INFORMATION

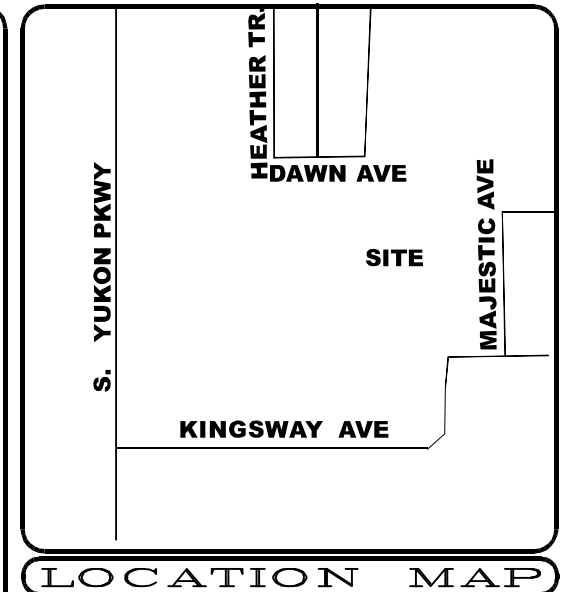
AGRICULTURAL

FLOOD INFORMATION

THIS LEASE IS LOCATED IN ZONE X AND IS NOT LOCATED IN THE 100 YEAR FLOOD PLAIN AND PART OF THE ACCESS AND UTILITY EASEMENT IS LOCATED IN ZONES AE AND X AND ARE IN THE 100 YEAR FLOOD PLAIN. ACCORDING TO FEMA FLOOD INSURANCE RATE MAP 40017C0430H DATED 9/26/2008

REFERENCE DEED

DEED BOOK 1794 PAGE 34
D.R.C.C.O.



**REPORT OF TITLE
BY U.S. TITLE SOLUTIONS.
FILE NO. UST71744
DATED 7/7/2022**

EASEMENTS AND RIGHTS OF WAY

4.1 Memorandum of Easement by Victorian Estates, L.L.C. to Multimedia Cablevision, Inc., Dated February 25, 1998, Recorded June 22, 1998, in Book RB 2163, Page 353.

DOES NOT AFFECT LEASE OR ACCESS AND UTILITY EASEMENT

4.2 Easement by United Investments of Canadian County, Oklahoma to City of Yukon, Dated February 18, 1997, Recorded February 21, 1997, in Book RB 2050, Page

DOES NOT AFFECT LEASE OR ACCESS AND UTILITY EASEMENT

4.3 Easement by L. Thomas and Sandra Kay Lay to City of Yukon, Dated January 16, 1997, Recorded February 21, 1997, in Book RB 2050, Page 810.

DOES NOT AFFECT LEASE OR ACCESS AND UTILITY EASEMENT

4.4 Easement by Royce W. Brown, Trustee, Royce W. Brown Living Trust to City of Yukon, Dated December 20, 1996, Recorded February 21, 1997, in Book RB 2050, Page 809.

DOES NOT AFFECT LEASE OR ACCESS AND UTILITY EASEMENT

4.5 Easement by Independent School District I-27, Yukon, Oklahoma to Oklahoma Natural Gas Company, Dated March 16, 1995, Recorded September 18, 1995, in Book RB 1955, Page 618.

DOES NOT AFFECT LEASE OR ACCESS AND UTILITY EASEMENT

4.6 Right of Way by Royce W. Brown, Trustee, of the Royce W. Brown Living Trust dated April 6, 1991 to Oklahoma Natural Gas Company, Dated July 17, 1995, Recorded August 07, 1995, in Book RB 1947, Page 631.

AS SHOWN ON SURVEY AND DOES NOT AFFECT LEASE OR ACCESS AND UTILITY EASEMENT

4.7 Easement by Royce W. Brown, Trustee, of the Royce W. Brown Living Trust dated April 6, 1991 to City of Yukon, Dated February 28, 1993, Recorded March 17, 1993, in Book RB 1924, Page 612.

DOES NOT AFFECT LEASE OR ACCESS AND UTILITY EASEMENT

MAP PREPARED FOR:
AT&T WIRELESS
OKLAHOMA COA #6967
PAGE 2 OF 2

KEEN SURVEYING, LLC
203 SOUTH MAIN STREET P.O. BOX 243
SALEM, ARKANSAS 72576
TEL: (870) 896-3800 FAX: (870) 896-3814
EMAIL: BRIAN@KEENSURVEYING.COM
WWW.KEENSURVEYING.COM

DATE: 9/26/2022
SCALE: 1" = 200'
DRAWN BY: B. KEEN
CHECKED BY: B. KEEN
JOB #1695.112

PERSONNEL REPORT

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
	Asst. Principal		TBD

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
	LEAP-SpEd teacher		12/1/2022
	Kindergarten		12/12/2022
	PE Teacher		11/7/2022

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	Cafeteria Monitor		10/3/2022
	Playground Monitor		10/3/2022
	Playground Monitor		10/18/2022
	SpEd Paraprofessiona l		10/4/2022
	Long term substitute		10/10/2022
	MAS Aide		10/6/2022
	Bus Driver in Training		10/10/2022
	Paid Teacher Intern		11/7/2022
	SpEd Paraprofessiona l		10/19/2022
	Guest teacher		9/28/2022
	Guest teacher		9/30/2022
	Guest teacher		9/30/2022
	Guest teacher		9/30/2022
	Guest teacher		10/4/2022
	Guest teacher		10/5/2022
	Guest teacher		10/5/2022
	Guest teacher		10/10/2022
	Cafeteria Monitor		10/25/2022
	Cafeteria Monitor		10/24/2022
	Paraprofessiona l		10/24/2022
	MAS Aide		10/18/2022
	Paraprofessiona l		10/20/2022
	Guest teacher		10/21/2022
	Guest teacher		10/21/2022
	guest teacher		10/25/2022
	guest teacher		10/25/2022

	guest teacher		10/25/2022
	guest teacher		10/27/2022
	guest teacher		10/27/2022
	guest teacher		10/31/2022
	guest teacher		11/1/2022
	Guest teacher		10/11/2022
	Guest teacher		10/18/2022
	Guest teacher		10/20/2022

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
	Security		10/12/2022
	Security		9/22/2022
	Substitute for Nurses		10/5/2022
	Gate Worker		9/26/2022
	Security		10/1/2022
	Karate Instructor		8/29/2022
	Adjunct MS Girls Wrestling Coach		10/25/2022

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY:

Name	Position	Site/Dept	Effective	Explanation of Change
Garner, Lois	COTA	Special Services	9/28/2022	change start date
Haberzettle, Amy	HR Solutions Specialist	Administration	8/29/2022	from HR Specialist
Russell, Victoria	SpEd teacher	IIS	10/3/2022	from long term sub
Garner, Lois	COTA	Special Services	10/1/2022	exempt support
Land, Stephanie	COTA	Special Services	10/1/2022	exempt support
Smart, Sara	PT Asst	Special Services	10/1/2022	exempt support
Crites, Stacey	Cafeteria Monitor	LIS	10/18/2022	from 2.75 to 2 hrs
Wright, Greg	Monitor - in training	Transportation	10/18/2022	change start date
Carli, Ceceilia	Custodian	Transportation	10/3/2022	extra hours on timesheet
Pybas, Charlie	SpEd Para/Asst	Ranchwood	10/19/2022	from custodian at Parkland
Ponce, Sabrina	SpEd Paraprofessional	YHS	10/19/2022	from Skyview ES Cafeteria Monitor
Ward, Summer	STEM	YMS	8/4/2022	Cert from Adjunct
Kane, Melia	PE teacher Long term sub	IES	8/4/2022	Non-ex supt. from cert until certified
Nones, Amanda	SpEd teacher	YHS	9/1/2022	from long-term sub
Ralls, Angel	Paraprofessional	RIS	10/28/2022	from 7 to 7.5 hrs

Kindrick, Heather	Paraprofessiona l	Shedeck ES	8/9/2022	from 7 to 7.5 hrs
Collins, Shelly	Paraprofessiona l	Shedeck ES	8/9/2022	from 7 to 7.5 hrs
Tschetter, Angela	Deaf Ed Interpreter	IIS	10/31/2022	from Central ES

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective	
Chadd, Abby	MAS Supervisor	Surrey Hills	10/3/2022	
David, Brianna	MAS Supervisor	Surrey Hills	10/3/2022	
Manning, Katie	MAS Supervisor	Surrey Hills	10/3/2022	
Segawa, Hana	Homebound teacher	Myers ES	9/1/2022	
Phillips, Ryan	Tournament Dir	Athletics	10/6/2022	
McDonald, Jessica	Financial Secty	Athletics	10/6/2022	
McDonald, Brandon	OSSAA Gate Worker	Athletics	10/6/2022	
Kiehn, Nancy	OSSAA Gate Worker	Athletics	10/6/2022	
Birchall, Carol	OSSAA Gate Worker	Athletics	10/6/2022	
Konruff, Marhorie	OSSAA Gate Worker	Athletics	10/6/2022	
Hyatt, Jim	OSSAA Gate Worker	Athletics	10/6/2022	
LeNeave, Michael	OSSAA Gate Worker	Athletics	10/6/2022	
Rogers, Bobby	Security for OSSAA	Athletics	10/6/2022	
Hinson, Brian	Asst. Tournament Dir	Athletics	10/6/2022	
Ankrom, Michelle	Asst. Tournament Dir	Athletics	10/6/2022	
Esparza, John Paul	Maintenance/Ja nitor	Athletics	10/6/2022	
Esparza, John Paul	On-site janitor	Athletics	10/6/2022	
Marion, Jana	MAS Supervisor	Surrey Hills	10/3/2022	
Martin, Amber	MS Girls Basket ball	Athletics	10/18/2022	changed from Ellis, Shantel
Worrell, Deedra	Homebound teacher	Special Services	10/28/2022	
Ryburn, Pam	Referral Bonus	Surrey Hills ES	10/1/2022	
Combs, Kynsee	Salary Adjustment	YALE	8/4/2022	
Cannon, Kayla	NASS afterschool tutor	LIS	8/29/2022	
Bryiant, Alison	165 day SpEd	YALE	8/4/2022	
Milligan, Jade	NASS afterschool tutor	YMS	10/26/2022	

Denton, Cristy	NASS afterschool tutor	Parkland ES	11/1/2022
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RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Taylor, Nathella	4th grade math/science	IIS	12/16/2022	moving for spouse's job
Brake, Lehia	Office Mgr	Curriculum & Assessment	12/16/2022	retirement
Brakefield, Maschelle	Guest Teacher	Administration	9/23/2022	personal reasons another district In state
Wornock, Karl	Bus driver	Transportation	10/12/2022	
Johnson, Lissy	Cafeteria Monitor	YHS	9/27/2022	personal reasons
Frame, Victoria	Assistant Principal	LIS	12/16/2022	personal reasons
McClure, Alisha	Millers 3 Teacher	Community Engagement	10/28/2022	leaving education
Williams, Orville	Bus driver	Transportation	10/31/2022	retirement
Haueter, Sarah	PE Teacher	Surrey Hills ES	10/5/2022	moving for spouse's job
Wavada, Donald	Custodian	Maintenance	10/7/2022	deceased
Bottom, Francesca	Secretary	Surrey Hills ES	12/16/2022	retirement
Klimkowski, McKenzie	SpEd Asst/Para	Ranchwood	10/12/2022	health reasons
Reeves, Lauren	MAS Supv (only)	YMS	10/12/2022	personal reasons
Sparkman, Brooklyn	EL Teacher	LIS	5/20/2022	another district In state
Monroe, Misty	Paraprofessional	Myers ES	11/7/2022	termination

PERSONNEL REPORT**EXHIBIT A****RECOMMENDATION TO HIRE:**

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
Sexton, Micah	Asst. Principal	LIS	TBD

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
Kinnick-Jevas, Kimberly	LEAP-SpEd teacher	IIS	12/1/2022
Williams, Jordan	Kindergtrten	Central ES	12/12/2022
Partin, Glendon	PE Teacher	Surrey Hills ES	11/7/2022

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
Ponce, Sabrina	Cafeteria Monitor	Skyview ES	10/3/2022
Ward, Cindy	Playground Monitor	Myers ES	10/3/2022
Decher, Brandi	Playground Monitor	LIS	10/18/2022
Holden, Breanna	SpEd Paraprofessiona l	Parkland ES	10/4/2022
White, Athens	Long term substitute	YHS	10/10/2022
Cook, Shelby	MAS Aide	Community Engagement	10/6/2022
Wright, Greg	Bus Driver in Training	Transportation	10/10/2022
McLemore, Kacey	Paid Teacher Intern	IIS	11/7/2022
Spurlock, Deanne	SpEd Paraprofessiona l	YHS	10/19/2022
Tucker, Steffani	Guest teacher	Administration	9/28/2022
Manjarrez, Judith	Guest teacher	Administration	9/30/2022
Thomason, Sarah	Guest teacher	Administration	9/30/2022
Hall, Dana	Guest teacher	Administration	9/30/2022
Dobrenz, Betsy	Guest teacher	Administration	10/4/2022
Whalen, Tasha	Guest teacher	Administration	10/5/2022
Gilbert, Isaac	Guest teacher	Administration	10/5/2022
Keyvanlou, Glita	Guest teacher	Administration	10/10/2022
Bush, Jessica	Cafeteria Monitor	IIS	10/25/2022
Johnson, Lissy	Cafeteria Monitor	Skyview ES	10/24/2022

Washington, Peyton	Paraprofessiona I	Surrey Hills ES	10/24/2022
Bryant, Presley	MAS Aide	Community Engagement	10/18/2022
Rockers, Rachel	Paraprofessiona I	IIS	10/20/2022
Adams, Michelle	Guest teacher	Administration	10/21/2022
Jarroush, Joseph	Guest teacher	Administration	10/21/2022
Paulk, Shelbi	guest teacher	Administration	10/25/2022
Carmichael, Ashley	guest teacher	Administration	10/25/2022
Kunkel, Norma	guest teacher	Administration	10/25/2022
Kbabra, Zackery	guest teacher	Administration	10/27/2022
Dobrinski, Makayla	guest teacher	Administration	10/27/2022
Marston, Tammy	guest teacher	Administration	10/31/2022
Perdue, Timothy	guest teacher	Administration	11/1/2022
Herring, Wendy	Guest teacher	Administration	10/11/2022
Andis, Jocelyn	Guest teacher	Administration	10/18/2022
Holmes, Cathy	Guest teacher	Administration	10/20/2022

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
Payton, Brandon	Security	Athletics	10/12/2022
Lemmings, Curtis	Security	Athletics	9/22/2022
Peach, Megan	Substitute for Nurses	Special Services	10/5/2022
Carter, Paula	Gate Worker	Athletics	9/26/2022
Ferguson, Clint	Security	Athletics	10/1/2022
Stepp, Justin	Karate Instructor	Community Engagement	8/29/2022
Adkisson, LeAnn	Adjunct MS Girls Wrestling Coach	Athletics	10/25/2022

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY:

Name	Position	Site/Dept	Effective	Explanation of Change
Garner, Lois	COTA	Special Services	9/28/2022	change start date
Haberzettle, Amy	HR Solutions Specialist	Administration	8/29/2022	from HR Specialist
Russell, Victoria	SpEd teacher	IIS	10/3/2022	from long term sub
Garner, Lois	COTA	Special Services	10/1/2022	exempt support
Land, Stephanie	COTA	Special Services	10/1/2022	exempt support

Smart, Sara	PT Asst	Special Services	10/1/2022	exempt support
Crites, Stacey	Cafeteria Monitor	LIS	10/18/2022	from 2.75 to 2 hrs
Wright, Greg	Monitor - in training	Transportation	10/18/2022	change start date
Carli, Ceceilia	Custodian	Transportation	10/3/2022	extra hours on timesheet
Pybas, Charlie	SpEd Para/Asst	Ranchwood	10/19/2022	from custodian at Parkland
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Kane, Melia	PE teacher Long term sub	IES	8/4/2022	Non-ex supt. from cert until certified
Nones, Amanda	SpEd teacher	YHS	9/1/2022	from long-term sub
Ralls, Angel	Paraprofessiona I	RIS	10/28/2022	from 7 to 7.5 hrs
Kindrick, Heather	Paraprofessiona I	Shedeck ES	8/9/2022	from 7 to 7.5 hrs
Collins, Shelly	Paraprofessiona I	Shedeck ES	8/9/2022	from 7 to 7.5 hrs
Tschetter, Angela	Deaf Ed Interpreter	IIS	10/31/2022	from Central ES

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Chadd, Abby	MAS Supervisor	Surrey Hills	10/3/2022
David, Brianna	MAS Supervisor	Surrey Hills	10/3/2022
Manning, Katie	MAS Supervisor	Surrey Hills	10/3/2022
Segawa, Hana	Homebound teacher	Myers ES	9/1/2022
Phillips, Ryan	Tournament Dir	Athletics	10/6/2022
McDonald, Jessica	Financial Secty	Athletics	10/6/2022
McDonald, Brandon	OSSAA Gate Worker	Athletics	10/6/2022
Kiehn, Nancy	OSSAA Gate Worker	Athletics	10/6/2022
Birchall, Carol	OSSAA Gate Worker	Athletics	10/6/2022
Konruff, Marhorie	OSSAA Gate Worker	Athletics	10/6/2022
Hyatt, Jim	OSSAA Gate Worker	Athletics	10/6/2022
LeNeave, Michael	OSSAA Gate Worker	Athletics	10/6/2022
Rogers, Bobby	Security for OSSAA	Athletics	10/6/2022
Hinson, Brian	Asst. Tournament Dir	Athletics	10/6/2022
Ankrom, Michelle	Asst. Tournament Dir	Athletics	10/6/2022

Esparza, John Paul	Maintenance/Janitor	Athletics	10/6/2022	
Esparza, John Paul	On-site janitor	Athletics	10/6/2022	
Marion, Jana	MAS Supervisor	Surrey Hills	10/3/2022	
Martin, Amber	MS Girls Basketball	Athletics	10/18/2022	changed from Ellis, Shantel
Worrell, Deedra	Homebound teacher	Special Services	10/28/2022	
Ryburn, Pam	Referral Bonus	Surrey Hills ES	10/1/2022	
Combs, Kynsee	Salary Adjustment	YALE	8/4/2022	
Cannon, Kayla	NASS afterschool tutor	LIS	8/29/2022	
Bryiant, Alison	165 day SpEd	YALE	8/4/2022	
Milligan, Jade	NASS afterschool tutor	YMS	10/26/2022	
Denton, Cristy	NASS afterschool tutor	Parkland ES	11/1/2022	

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Taylor, Nathella	4th grade math/science	IIS	12/16/2022	moving for spouse's job
Brake, Leah	Office Mgr	Curriculum & Assessment	12/16/2022	retirement
Brakefield, Maschelle	Guest Teacher	Administration	9/23/2022	personal reasons
Wornock, Karl	Bus driver	Transportation	10/12/2022	another district In state
Johnson, Lissy	Cafeteria Monitor	YHS	9/27/2022	personal reasons
Frame, Victoria	Assistant Principal	LIS	12/16/2022	personal reasons
McClure, Alisha	Millers 3 Teacher	Community Engagement	10/28/2022	leaving education
Williams, Orville	Bus driver	Transportation	10/31/2022	retirement
Haueter, Sarah	PE Teacher	Surrey Hills ES	10/5/2022	moving for spouse's job
Wavada, Donald	Custodian	Maintenance	10/7/2022	deceased
Bottom, Francesca	Secretary	Surrey Hills ES	12/16/2022	retirement
Klimkowski, McKenzie	SpEd Asst/Para	Ranchwood	10/12/2022	health reasons
Reeves, Lauren	MAS Supv (only)	YMS	10/12/2022	personal reasons
Sparkman, Brooklyn	EL Teacher	LIS	5/20/2022	another district In state
Monroe, Misty	Paraprofessional	Myers ES	11/7/2022	termination