

**NOTICE OF GOVERNING BOARD MEETING of the  
YAVAPAI ACCOMMODATION SCHOOL DISTRICT NO. 99**

PURSUANT TO A.R.S. § 38-341.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE YAVAPAI ACCOMMODATION SCHOOL DISTRICT AND TO THE GENERAL PUBLIC THAT THE GOVERNING BOARD WILL HOLD A MEETING OPEN TO THE PUBLIC AND CONDUCTED IN ACCORDANCE WITH A.R.S. § 38-431.01 ETAL. ON:

**Tuesday, January 11, 2022 3:00pm  
Yavapai Accommodation School District Office  
2972 Centerpointe East Dr., Prescott, AZ 86301**

- The Governing Board reserves the right to go into Executive Session intermittently throughout the meeting for discussion and consultation for legal advice regarding any of the agenda items. (A.R.S. § 38-431.03(A)(3)). The Board may also go into Executive Session to discuss personnel matters (A.R.S. § 38-431.03(A)(1)) and records, such as student discipline matters which are exempt by law from public inspection (A.R.S. § 38-431.03(A)(2)).
- The Board may also go into Executive Session for legal advice and consultation regarding contract negotiations, settlement discussions and pending or contemplated litigation. (A.R.S. § 38-431.03(A)(4)).
- Though infrequent, the Board may also go into Executive Session for discussions with designated representatives regarding negotiations with employee organizations regarding salaries or compensation of employees of the public body (A.R.S. § 38-431.03(A)(5)), discussions with designated representatives regarding real property negotiations (A.R.S. § 38-431.03(A)(7)), and international and interstate negotiations (A.R.S. § 38-431.03(A)(6)).
- Executive sessions are not open to the public; however, Board decisions will be made in open public assembly.
- YASD Governing Board may not be able to attend in person and may participate via an electronic medium.
- The Agenda may be revised up to twenty-four (24) hours prior to the meeting. Revisions will be posted at the YASD District Office located at 2972 Centerpointe East Dr., Prescott, Arizona 86301 in the display box next to the entrance doors and on the district website [www.YASD99.com](http://www.YASD99.com) under the Governing Board tab.
- Arrangements to accommodate disabilities may be made by contacting **Allison Starr at (928)759-8126** or [astarr@yavapacountyhs.org](mailto:astarr@yavapacountyhs.org) prior to the meeting.
- Members of the public wishing to address the Board are requested to complete a Public Participation Form
- Discussion by the Board is limited to items posted on the agenda.

**AGENDA**

**Item A. Call to Order, Welcome and Introductions**

**Item B. Pledge of Allegiance**

**Item C. Limited call - Public Participation**

**Item D. Consent Agenda**

(All of these items can be voted on with one motion, unless the Board or a member of the public would like to consider an item separately.)

- 1. Consider and approve the agenda as presented.**
- 2. Consider and approve the minutes from the December 14, 2021 Board Meeting.**
- 3. Consider and ratify per [A.R.S. §15-321]:**
  - a. Accounts Payable voucher(s) in the amount of:**  
**VO# 9109 - \$24,548.68**
  
  - b. Payroll voucher(s) in the amount of:**  
**VO# 13 PP# 12 - \$36,938.55**  
**VO#14 PP# 13 - \$39,742.67**

**Item E. Action**

**1. Consider, report and possible action.**

- 1. Consider and approve the Waiver of Conflict of Interest regarding agreements with Yavapai County through the Yavapai County Superintendent entered into during Fiscal Year (FY) 2022-2023 concerning the following services:**

- E-Rate;
- Substitute Teacher Consolidation;
- Data Hosting;
- Grant Management;
- Education, including, but not limited to, special education, nursing, therapy (physical, occupational, and speech), psychology, counseling, behavioral health, and autism screening.

2. Consider and approve the co-curricular activities procedures and policy.

3. Consider and approve permission for Allison Starr to consult with Mountain CTED in training their new business manager on Fridays and outside of her regular work hours and duties.

**Item F. Presentations (No action will be taken)**

1. Governing Board President – Superintendent Carter

2. District Executive Officer – Kellie Burns

- D-Backs Give Back Donation

3. Cognia Report -

4. Budget/Cash Analysis Report **FY21/22**

- **43.26%** of YASD Budget Spent
- Civic Fund **\$15,196.32**
- Gifts and Donations **\$1,687.67**
- Social Services **\$543.63**
- Auxiliary Operations **\$2,487.43**
- Tax Credit **\$15,045.08**

- National Bank Credit Card Statements – (November 2021 statements).

5. Enrollment Report

This time last year: 111/87

Current enrollment: 80/64

6. **Open Call to the Public and Future Agenda Items** ["Call to the Public: This is the time for the public to comment. Members of the Board may not discuss items that are not specifically identified on the Agenda. Therefore, pursuant to A.R.S. §38-431.01(H), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later date."]

**Item G. Closing of Meeting**

1. Adjournment

Dated this 6<sup>th</sup> day of January, 2022.

Time 2:33pm

  
Allison Starr

Business Manager / Administrative Assistant to the YASD Board

**GOVERNING BOARD MEETING MINUTES of the  
YAVAPAI ACCOMMODATION SCHOOL DISTRICT NO. 99**

**Tuesday, December 14, 2021 4:00pm  
Yavapai Accommodation School District Office  
2972 Centerpointe East Dr., Prescott, AZ 86301  
The agenda for the meeting will be as follows:**

**AGENDA**

**Item A. Call to Order, Welcome and Introductions**

*Board President, Mr. Tim Carter, opened the meeting at 4:00pm.  
Present for the meeting was Superintendent Carter, Allison Starr, Kellie Burns and Ginger Flaumenhaft.*

**Item B. Limited call – Pledge of Allegiance**

**Item C. Limited Call – Public Participation –**

**Item D. Consent Agenda**

*(All of these items can be voted on with one motion, unless the Board or a member of the public would like to consider an item separately.)*

- 1. Consider and approve the agenda as presented.**
- 2. Consider and approve the minutes from the November 9, 2021 Board Meeting.**
- 3. Consider and ratify per [A.R.S. §15-321]:**
  - a. Accounts Payable voucher(s) in the amount of:**
    - VO# 9107 - \$30,643.65**
    - VO# 9108 - \$22,943.38**
  - b. Payroll voucher(s) in the amount of:**
    - VO# 9 PP# 9 - \$36,938.55**
    - VO#10 PP# 10 - \$36,938.55**
    - VO# 11 PP# 11 - \$41,207.39**
    - VO# 12 PP#11.3 - \$24,728.08**

*The consent agenda was considered and approved. President Carter voted yes.*

**Item E. Action**

**1. Consider, report and possible action.**

- 1. Consider and approve the Supplemental to Employment Contract for Ginger Flaumenhaft as the Special Education Director from August 4, 2021 through December 31, 2021 in the amount of \$3,000.00.**

*This item was considered and approved. President Tim Carter voted yes.*

- 2. Consider and approve the co-curricular activities procedures and policy.**

*This item was tabled and will be placed on the January board agenda.*

- 4. Consider and approve the 2022 board meeting dates.**

**January 11, 2022**

February 8, 2022  
March 8, 2022  
April 12, 2022  
May 10, 2022  
June 14, 2022  
July 12, 2022  
August 11, 2022  
September 13, 2022  
October 11, 2022  
November 8, 2022  
December 13, 2022

**Item F. Presentations (No action will be taken)**

1. **Governing Board President – Superintendent Carter**
2. **District Executive Officer – Kellie Burns**
3. **Cognia Report -**
4. **Budget/Cash Analysis Report FY21/22**
  - **37.35% of YASD Budget Spent**
  - **Civic Fund \$15,567.05**
  - **Gifts and Donations \$1,687.67**
  - **Social Services \$543.63**
  - **Auxiliary Operations \$2,487.43**
  - **Tax Credit \$14,935.12**
  
  - **National Bank Credit Card Statements – (October 2021 statements).**
5. **Enrollment Report**  
**This time last year: 106/85**  
**Current enrollment: 78/60**
6. **Open Call to the Public and Future Agenda Items** [“Call to the Public: This is the time for the public to comment. Members of the Board may not discuss items that are not specifically identified on the Agenda. Therefore, pursuant to A.R.S. §38-431.01(H), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later date.”]

**Item G. Closing of Meeting**

**1. Adjournment**

*The meeting was adjourned at 4:16pm by Board President Tim Carter.*

Dated this 14~~th~~ day of December, 2021.

Time 4:20pm



Allison Starr

Business Manager / Administrative Assistant to the YASD Board



**WAIVER OF CONFLICT OF INTEREST**

Re: Yavapai Accommodation School District No. 99 – Waiver of Conflict of Interest regarding agreements with Yavapai County through the Yavapai County School Superintendent entered into during Fiscal Year (FY) 2022-2023 concerning the following services:

- E-Rate;
- Substitute Teacher Consolidation;
- Data Hosting;
- Grant Management; and
- Education, including, but not limited to, special education, nursing, therapy (physical, occupational, and speech), psychology, counseling, behavioral health, and autism screening

The Governing Board of Yavapai Accommodation School District No. 99, having reviewed the conflict of interest letter dated January 5, 2022, from Deputy County Attorney Joy L. Biedermann of the Yavapai County Attorney’s Office (the “YCAO”), affirms that it is fully informed and it consents to and understands the implications of waiving the conflict of interest of the YCAO between Yavapai County through the Yavapai County School Superintendent and Yavapai Accommodation School District No. 99, both of which are clients of the YCAO.

Therefore, the Governing Board of Yavapai Accommodation School District No. 99 approves the Waiver of Conflict of Interest and authorizes the YCAO to proceed with preparation and review of and provide legal services related to the above-referenced matters on behalf of Yavapai County through the Yavapai County School Superintendent and Yavapai Accommodation School District No. 99, if requested and if such dual representation is appropriate. The Governing Board of Yavapai Accommodation School District No. 99 also authorizes the YCAO to review or draft agreements, including any additional contracts, intergovernmental agreements, follow-on agreements, amendments, renewals, or extensions between Yavapai County through the Yavapai County School Superintendent and Yavapai Accommodation School District No. 99 entered into during FY 2022-2023 concerning the following services:

- E-Rate;
- Substitute Teacher Consolidation;
- Data Hosting;
- Grant Management; and
- Education, including, but not limited to, special education, nursing, therapy (physical, occupational, and speech), psychology, counseling, behavioral health, and autism screening.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Yavapai Accommodation School District No. 99

By: \_\_\_\_\_  
Governing Board President



**ARIZONA DIAMONDBACKS FOUNDATION  
D-BACKS GIVE BACK \$100,000 SCHOOL CHALLENGE**

**GRANT AWARD ACKNOWLEDGEMENT AND AGREEMENT**

Whereas, Aspire/Yavapai County High School (“**Grantee**”) applied for a grant from the Arizona Diamondbacks Foundation (“**Foundation**”) in connection with the D-backs Give Back \$100,000 School Challenge (“**Program**”);

Whereas, as part of the Grant Application process, Grantee represented that Grantee met all grant criteria;

Whereas, as stated in the Program’s Official Rules, Grantee represented that, if awarded a grant, Grantee would comply with all grant requirements, including using grant funds, if awarded, only for the purposes described in the Grant Application; and

Whereas, Grantee has been selected to receive a grant from the Foundation based on the foregoing.

Grantee hereby acknowledges and agrees to the terms of this Grant Award Acknowledgement and Agreement (“**Agreement**”) as follows:

1. Grant Funds. Upon the Foundation’s receipt of Grantee’s signed Agreement, Grantee shall receive a check in the amount of \$5,000.00 (“**Grant Funds**”) from the Foundation. Grantee’s failure to return a signed Agreement to the Foundation by the deadline listed below shall result in a forfeit of Grant Funds.

2. Use of Grant Funds. Grantee agrees to use Grant Funds only for the purposes awarded, as described in the Grant Application. Any deviation from the intended use must be approved in advance, in writing, by an authorized representative of the Foundation. Failure by the Grantee to use Grant Funds for the purposes awarded, or to obtain the required consent prior to any deviation, shall be an actionable breach of this Agreement.

3. Final Report. Upon completion of the project for which Grant Funds were awarded, Grantee agrees to provide the Foundation with a one (1) page final report describing: (i) Grantee’s progress towards the goals stated in the Grant Application; and (ii) an accounting of Grant Funds expended against such goals.

4. Taxes. Grantee shall be responsible for any taxes or other fees imposed by any governmental entity in connection with the receipt of Grant Funds. Grantee shall defend (with counsel acceptable to the Foundation) and indemnify the Foundation from and against any and all claims related to Grantee’s failure to pay any such taxes, as well as against any claims arising from or in connection with the use of Grant Funds by Grantee.

5. Image Release. Grantee gives permission to the Foundation and AZPB Limited Partnership (dba "Arizona Diamondbacks") to use Grantee's tradename(s) and trademark(s) in connection with announcements and/or press releases regarding the grant and the receipt and use of the grant by Grantee, and to take, use, reproduce and publish any and all photographs and videotapes which may be taken of Grantee and Grantee's use of Grant Funds in connection with the grant, whether such photographs or videotapes are flattering or unflattering, for any purpose whatsoever, without compensation to Grantee. Grantee also acknowledges that the Foundation and Arizona Diamondbacks will own any and all rights in such photographs and/or videotapes (collectively, "Materials") in perpetuity and that Grantee waives, as to the Foundation, Arizona Diamondbacks, and their respective successors, assigns and licensees, all personal rights and objections to any use made of the Materials including without limitation Grantee's and its representative's name, likeness, biographical material, voice, accounts, and descriptions in advertising and promotions throughout the world including but not limited to radio, print, television, film, video, internet, and any other mediums now known and unknown.

6. Release of Liability. Grantee agrees to release, discharge, and hold harmless the Foundation, Arizona Diamondbacks, Apollo Group, Inc. and its subsidiaries (including the University of Phoenix), Major League Baseball, any participating sponsor, and each of their respective partners, officers, directors, employees, agents, and representatives from any claim, damages, or liability (including, without limitation, claims based on property damage, personal injury and/or death, publicity rights, defamation or invasion of privacy) arising from or related to the Program, the submission or use of any Grant Application, and the use of any Grant Funds.

7. Official Rules. Grantee acknowledges and agrees that in addition to this Agreement, it has read, understood, and agrees to the terms and conditions set forth in the Program's Official Rules, and shall be bound by such Official Rules at all times.

IN WITNESS WHEREOF, Grantee hereby agrees to the terms of this Agreement as of the date set forth below.

**Aspire/Yavapai County High School**

By: Kellie Burns

Title: District Executive Officer

Date: 12/21/21

Tax ID: 86-1023273

Please return signed copy by **January 15, 2022** to:

Arizona Diamondbacks  
Attn: Tara Trzinski  
401 E. Jefferson Street  
Phoenix, AZ 85004  
[trzinski@dbacks.com](mailto:trzinski@dbacks.com)

**APPLICATION #:** 80

**SCHOOL NAME:** Aspire/Yavapai County High School

**SCHOOL LOCATION:** Prescott, AZ

**FREE/REDUCED LUNCH:** 60%

**APPLICANT POSITION:** Paraprofessional/Computer Technical/inhouse sub

**PROGRAM NAME:** Aspire Recording Studio

**PROGRAM IMPACT:** 80-100 students/year

**PROGRAM CATEGORY:** Innovation and Technology

**IDEA/APPLICATION:** We would like to create a small recording studio set up and train students to 1) produce music, voice overs or other audio recording. 2) Give our at risk population a creative outlet while also training them to perform in public, 3) Train students in leadership roles helping to produce other students' work. Students would be able to create singles and albums, and be taught marketing skills which allow them to monetize their work, in addition to using music as a therapeutic outlet. We have an at risk, and often highly traumatized population from predominantly low socioeconomic population. Many are students who have failed out at other schools and giving them this opportunity may be the difference between them staying and graduating, or dropping out.

**HOW PROGRAM/PROJECT WILL IMPROVE LEARNING OR THE LEARNING ENVIRONMENT:** This program will benefit the students emotionally, creatively and academically. We work with an at risk population who have often failed out of more traditional high schools. They will have the ability to explore music as a manner in which to channel and express their emotions. In addition, the music program will provide a valuable extra curricular program, especially as our school is primarily computer/blended learning based. In addition, this allows an element of creative expression in creating presentations for classroom assignments, such as via poetry for English.

**BUDGET NARRATIVE:** We would set up a sound proofed recording booth (unlimited life span if maintained) as well as purchase a dedicated computer/FL Studio. The computer should have a five to ten year lifespan. FL Studio is a stand alone program and provides lifetime updates, so should last indefinitely. We will also be purchasing a MIDI controller, studio headphones, and audio interface, and a studio microphone. All, if maintained well should have lifespans of five to ten years or more.



**ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 7849	Previous Balance	\$2,125.62
Credit Limit	\$6,500.00	Payments	\$4,251.24
Available Credit	\$6,500.00	Credits	\$0.00
Statement Closing Date	December 10, 2021	Purchases	\$751.78
<b>Payment Due Date</b>	<b>December 30, 2021</b>	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	<b>Finance Charges</b>	<b>\$0.00</b>
Days in Billing Cycle	30	New Balance	-\$1,373.84

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/15	11/15	24204299Z007G4DW9	FACEBK R2VGJ9KLG2 650-5434800 CA	\$92.97
11/20	11/20	2469216A42XM7WE4J	AMZN Mktp US*314AZ2273 Amzn.com/bill WA	\$10.88
11/23	11/23	2424052A8JJ8WG97E	L & I PREMIUMS OPAY FEE 925-855-5000 AL	\$4.13
11/23	11/23	2424052A8JJ8WG976	L & I PREMIUMS SALE 925-855-5000 WA	\$165.38
11/23	11/23	2449215A7MHH6BHP4	SQ *GOODS FROM THE PRESCOTT AZ	\$200.00
11/23	11/23	7476800A8X2QLDWGT	PAYMENT - THANK YOU	-\$2,125.62
11/30	11/30	7476800AFX2QLDWTV	PAYMENT - THANK YOU	-\$2,125.62
12/01	12/01	2494300AGS4AHG1BZ	COSTCO WHSE #0466 PRESCOTT AZ	\$56.76
12/02	12/02	2432300AH05JS8WS6	ROBERT'S MARKET PLACE PRESCOTT VALL AZ	\$53.20
12/09	12/09	2475542AR3W91DRD8	FLAGS GALORE AND MORE PRESCOTT AZ	\$168.46

For prompt credit, mail payment to location shown below.  
Payment sent to any other location may delay crediting your account.  
Please detach this portion and return it with your payment to ensure proper credit.

**Make Checks Payable to :**

BANKCARD CENTER  
PO BOX 30833  
SALT LAKE CTY UT 84130-0833

**PAYMENT INFORMATION**

Account Number	xxxx xxxx xxxx 7849
Payment Due Date	12/30/21
New Balance	-\$1,373.84
Minimum Payment Due	\$0.00
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Cash Enclosed</b>	_____
<b>Total Payment Amount</b>	<b>\$</b>

ALLISON STARR  
YAVAPAI ACCOMMODATION  
2972 CENTERPOINTE EAST DR  
PRESCOTT AZ 86301-8426

ALLISON STARR  
Account Number :  
xxxx xxxx xxxx 7849

<b>Finance Charge Summary</b>	<b>Daily Periodic Rate (May Vary)</b>	<b>Total Finance Charge</b>	<b>Balance Subject to Finance Charge</b>	<b>Annual Percentatge Rate</b>
<b>Purchase</b>	0.02533%	\$0.00	\$0.00	9.25%
<b>Cash Advances</b>	0.05270%	\$0.00	\$0.00	19.24%

**Questions:**

**Remit To:**

**Or Write:**

Cardholder Services 1-866-749-7471  
Lost or Stolen 1-866-749-7471

Bankcard Center  
PO Box 30833  
Salt Lake City UT 84130

Bankcard Center  
PO Box 25787  
Salt Lake City UT 84125-0787

Visit us on the web at: [www.nbarizona.com](http://www.nbarizona.com)

Change of address? Please call 1-866-749-7471 or visit your local branch.

## IMPORTANT INFORMATION ABOUT YOUR STATEMENT

### BILLING RIGHTS SUMMARY (For Consumer Credit Card Accounts Only)

What to do if you find a mistake on your statement. If you think there is an error on your statement, write to us at:

BankCard Center, Attn: Disputes  
P. O. Box 25787  
Salt Lake City, UT 84125-0787

In your letter, give us the following information:

- Your name and account number.
- The date and dollar amount of the suspected error.
- A description of what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, we cannot try to collect the amount in question, or report you as delinquent on that amount. The charge in question may remain on your statement and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount. While you do not have to pay the amount in question, you are responsible for the remainder of your balance. We can apply any unpaid amount against your credit limit.

**Your Rights If You Are Dissatisfied With Your Credit Card Purchases:** If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- (1) The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- (2) You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- (3) You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at the address stated above. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

### HOW YOUR INTEREST CHARGES ARE COMPUTED

**Periodic Interest Charges:** No periodic interest charge on purchases will be assessed if you paid the total New Balance listed on the previous monthly statement in full by the payment due date; otherwise, a periodic interest charge will be assessed on each purchase item from the date of purchase transaction. A periodic interest charge on quasi cash, cash advance and balance transfer transactions will be assessed on each transaction from the date of such transaction and there is no grace period within which such transactions can be repaid without incurring an interest charge.

**Periodic Interest Charge Calculations:** Interest charges on purchases and interest charges on quasi cash, cash advance and balance transfer transactions are calculated separately and the resulting amounts are then combined to arrive at the total finance charges for the billing period. 1) We first determine the "average daily balance" of your account (including new transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new transactions and then subtract any payments or credits. This gives us the daily balance (any unpaid interest charges incurred during that billing period are not included in the daily balance). Then, we add up all of the daily balances for the billing period and divide the total by the number of days in the billing period. This gives us the average daily balance, which is also called the "balance subject to interest charge" on your monthly statement. 2) We multiply the balance subject to interest charge by the number of days in the billing period; the resulting number is then multiplied by the daily periodic rate to determine the amount of interest charge.

### IMPORTANT INFORMATION ABOUT PAYMENTS

Please allow at least seven (7) days for mailed payments to reach us. Payments in proper form received Monday through Friday (excluding holidays) by 5:00 p.m. local time at the address on the payment coupon will be credited as of that day. There will be a delay in crediting a payment not received at the address on the payment coupon and/or not in proper form.

Proper Form: For a payment to be in proper form you must enclose a valid check or money order drawn on a U.S. bank in U. S. dollars and include your name and the last four digits of your account number on the check or money order. Do not send cash or foreign currency.

### NOTIFICATION OF DISPUTED ITEM

Please call 1-888-758-5349 before completing this form.  
If your card has been lost or stolen call 1-888-758-5349 immediately.

To notify us of an item you are disputing you can write to us in a separate letter or use this form. Please mail to the following address:

BankCard Center, Attn: Disputes  
P. O. Box 25787  
Salt Lake City, UT 84125-0787

Do not mail your dispute with your payment.

Name	
Signature	Date
Account #	
Reference #	Disputed Amount \$
Merchant	Date

I have examined the transactions on my bill and I'm disputing an item for the following reason(s):

- Neither I nor any person authorized by me to use the card made or received any goods or services represented by the transaction listed above. (If you do not recognize a transaction call 1-888-758-5349 immediately)
- Although I did make a transaction with the merchant (copy of sales slip enclosed), I was billed for # \_\_\_\_\_ transactions(s) totaling \$ \_\_\_\_\_ that I did not engage in, nor did anyone else that is authorized to use my card. I have possession of all my cards.
- I haven't received the merchandise that was to have been shipped to me. Expected date of delivery was \_\_\_\_\_. I contacted the merchant on \_\_\_\_\_ and the merchant's response was \_\_\_\_\_.

(In order to assist you, the merchant must have been contacted)

- I returned or cancelled (circle one) merchandise on \_\_\_\_\_ because \_\_\_\_\_  
(Attach copy of refund and/or return receipt)

- The attached credit slip was posted as a charge on my statement.
- I was issued a credit slip for \$ \_\_\_\_\_ on \_\_\_\_\_ that has not posted on my statement. (Attach a copy of the credit slip)
- Merchandise shipped to me arrived damaged and/or defective on \_\_\_\_\_. I returned it on \_\_\_\_\_. Merchant response was \_\_\_\_\_.

(Attach a copy of the postal receipt and/or credit slip)

- The sales receipt amount was increased from \$ \_\_\_\_\_ to \$ \_\_\_\_\_ and/or was added incorrectly. (Attach a copy of the receipt that supports the correct amount).
- I paid the \$ \_\_\_\_\_ transaction that posted on \_\_\_\_\_ with another form of payment, the merchant is \_\_\_\_\_ (Attach copies of any supporting proof of another form of payment)
- I made a single transaction with \_\_\_\_\_ for \$ \_\_\_\_\_ on \_\_\_\_\_ but not the transaction for \$ \_\_\_\_\_ that posted to my statement on \_\_\_\_\_.
- Other - Attach a letter describing what you are disputing and copies of any supporting documents.

If you use the original form above please make a copy of the billing statement on the reverse side and any other documents for your records.

**ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 0606	Previous Balance	\$528.12
Credit Limit	\$1,500.00	Payments	\$991.28
Available Credit	\$1,500.00	Credits	\$0.00
Statement Closing Date	December 10, 2021	Purchases	\$211.18
<b>Payment Due Date</b>	<b>December 30, 2021</b>	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	<b>Finance Charges</b>	<b>\$0.00</b>
Days in Billing Cycle	30	New Balance	-\$251.98

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/20	11/20	2469216A42XGW6TTF	AMZN Mktp US*OF0L65AP3 Amzn.com/bill WA	\$87.26
11/23	11/23	7476800A8X2QLDWH1	PAYMENT - THANK YOU	-\$463.16
11/30	11/30	7476800AFX2QLDWTK	PAYMENT - THANK YOU	-\$528.12
12/01	12/01	2422638AG2LR2NQ7P	WAL-MART #3730 PRESCOTT VALL AZ	\$113.97
12/09	12/09	2449216AP000X21X5	MYCREATIVE-CHARGE.COM HTTPSWWW.MYCR ND	\$9.95

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentatge Rate
Purchase	0.02533%	\$0.00	\$0.00	9.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

P O BOX 30833  
SALT LAKE CITY UT 84130-0833

For prompt credit, mail payment to location shown below.  
Payment sent to any other location may delay crediting your account.  
Please detach this portion and return it with your payment to ensure proper credit.

**Make Checks Payable to :**

BANKCARD CENTER  
PO BOX 30833  
SALT LAKE CTY UT 84130-0833

**PAYMENT INFORMATION**

Account Number	xxxx xxxx xxxx 0606
Payment Due Date	12/30/21
New Balance	-\$251.98
Minimum Payment Due	\$0.00
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Cash Enclosed</b>	_____
<b>Total Payment Amount</b>	<b>\$</b>

ALLISON STARR  
YAVAPAI ACCOMMODATION  
2972 CENTERPOINTE EAST DR  
PRESCOTT AZ 86301-8426



ALLISON STARR  
Account Number :  
xxxx xxxx xxxx 0606

**Questions:**

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Cardholder Services 1-866-749-7471  
Lost or Stolen 1-866-749-7471

Visit us on the web at: [www.nbarizona.com](http://www.nbarizona.com)

Change of address? Please call 1-866-749-7471 or visit your local branch.

**Remit To:**

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Bankcard Center  
PO Box 30833  
Salt Lake City UT 84130

**Or Write:**

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Bankcard Center  
PO Box 25787  
Salt Lake City UT 84125-0787

## IMPORTANT INFORMATION ABOUT YOUR STATEMENT

### BILLING RIGHTS SUMMARY (For Consumer Credit Card Accounts Only)

What to do if you find a mistake on your statement. If you think there is an error on your statement, write to us at:

BankCard Center, Attn: Disputes  
P. O. Box 25787  
Salt Lake City, UT 84125-0787

In your letter, give us the following information:

- Your name and account number.
- The date and dollar amount of the suspected error.
- A description of what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, we cannot try to collect the amount in question, or report you as delinquent on that amount. The charge in question may remain on your statement and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount. While you do not have to pay the amount in question, you are responsible for the remainder of your balance. We can apply any unpaid amount against your credit limit.

**Your Rights If You Are Dissatisfied With Your Credit Card Purchases:** If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- (1) The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- (2) You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- (3) You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at the address stated above. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

### HOW YOUR INTEREST CHARGES ARE COMPUTED

**Periodic Interest Charges:** No periodic interest charge on purchases will be assessed if you paid the total New Balance listed on the previous monthly statement in full by the payment due date; otherwise, a periodic interest charge will be assessed on each purchase item from the date of purchase transaction. A periodic interest charge on quasi cash, cash advance and balance transfer transactions will be assessed on each transaction from the date of such transaction and there is no grace period within which such transactions can be repaid without incurring an interest charge.

**Periodic Interest Charge Calculations:** Interest charges on purchases and interest charges on quasi cash, cash advance and balance transfer transactions are calculated separately and the resulting amounts are then combined to arrive at the total finance charges for the billing period. 1) We first determine the "average daily balance" of your account (including new transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new transactions and then subtract any payments or credits. This gives us the daily balance (any unpaid interest charges incurred during that billing period are not included in the daily balance). Then, we add up all of the daily balances for the billing period and divide the total by the number of days in the billing period. This gives us the average daily balance, which is also called the "balance subject to interest charge" on your monthly statement. 2) We multiply the balance subject to interest charge by the number of days in the billing period; the resulting number is then multiplied by the daily periodic rate to determine the amount of interest charge.

### IMPORTANT INFORMATION ABOUT PAYMENTS

Please allow at least seven (7) days for mailed payments to reach us. Payments in proper form received Monday through Friday (excluding holidays) by 5:00 p.m. local time at the address on the payment coupon will be credited as of that day. There will be a delay in crediting a payment not received at the address on the payment coupon and/or not in proper form.

**Proper Form:** For a payment to be in proper form you must enclose a valid check or money order drawn on a U.S. bank in U. S. dollars and include your name and the last four digits of your account number on the check or money order. Do not send cash or foreign currency.

### NOTIFICATION OF DISPUTED ITEM

Please call 1-888-758-5349 before completing this form.  
If your card has been lost or stolen call 1-888-758-5349 immediately.

To notify us of an item you are disputing you can write to us in a separate letter or use this form. Please mail to the following address:

BankCard Center, Attn: Disputes  
P. O. Box 25787  
Salt Lake City, UT 84125-0787

Do not mail your dispute with your payment.

Name	
Signature	Date
Account #	
Reference #	Disputed Amount \$
Merchant	
Date	

I have examined the transactions on my bill and I'm disputing an item for the following reason(s):

- Neither I nor any person authorized by me to use the card made or received any goods or services represented by the transaction listed above. (If you do not recognize a transaction call 1-888-758-5349 immediately)
- Although I did make a transaction with the merchant (copy of sales slip enclosed), I was billed for # \_\_\_\_\_ transactions(s) totaling \$ \_\_\_\_\_. I did not engage in, nor did anyone else that is authorized to use my card. I have possession of all my cards.
- I haven't received the merchandise that was to have been shipped to me. Expected date of delivery was \_\_\_\_\_. I contacted the merchant on \_\_\_\_\_ and the merchant's response was \_\_\_\_\_.

(In order to assist you, the merchant must have been contacted)

- I returned or cancelled (circle one) merchandise on \_\_\_\_\_ because \_\_\_\_\_  
(Attach copy of refund and/or return receipt)

- The attached credit slip was posted as a charge on my statement.
- I was issued a credit slip for \$ \_\_\_\_\_ on \_\_\_\_\_ that has not posted on my statement. (Attach a copy of the credit slip)
- Merchandise shipped to me arrived damaged and/or defective on \_\_\_\_\_. I returned it on \_\_\_\_\_. Merchant response was \_\_\_\_\_.

(Attach a copy of the postal receipt and/or credit slip)

- The sales receipt amount was increased from \$ \_\_\_\_\_ to \$ \_\_\_\_\_ and/or was added incorrectly. (Attach a copy of the receipt that supports the correct amount).
- I paid the \$ \_\_\_\_\_ transaction that posted on \_\_\_\_\_ with another form of payment, the merchant is \_\_\_\_\_ (Attach copies of any supporting proof of another form of payment)
- I made a single transaction with \_\_\_\_\_ for \$ \_\_\_\_\_ on \_\_\_\_\_ but not the transaction for \$ \_\_\_\_\_ that posted to my statement on \_\_\_\_\_.
- Other - Attach a letter describing what you are disputing and copies of any supporting documents.

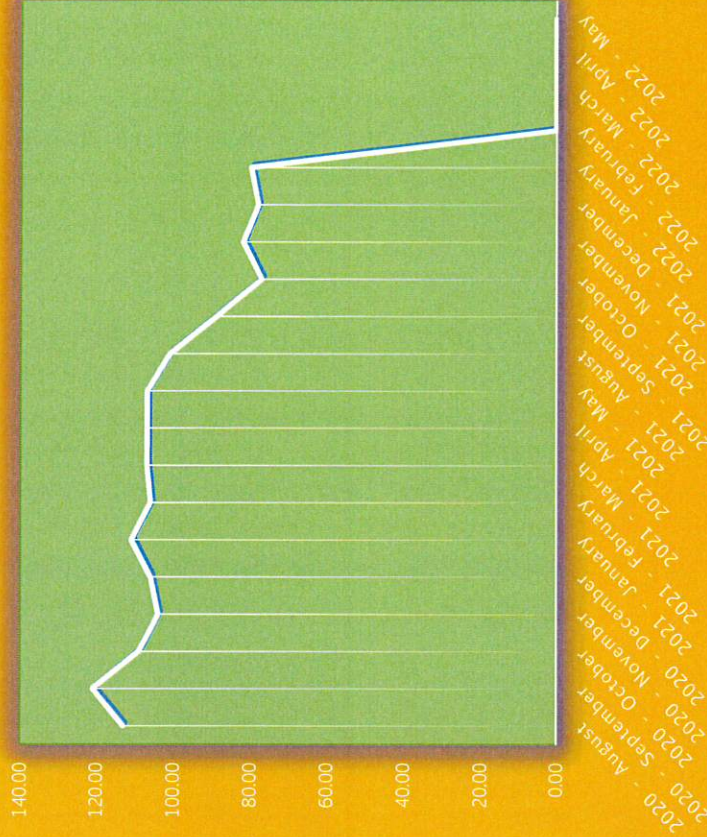
If you use the original form above please make a copy of the billing statement on the reverse side and any other documents for your records.

YOUR

## Student Enrollment

MONTH	YCHS	Aspire	Transition	Chino	Total Students	Student ADM - ADE
2020 - August	38.00	46.00	9.00	20.00	113.00	93.00
2020 - September	42.00	50.00	8.00	21.00	121.00	100.00
2020 - October	38.00	37.00	12.00	22.00	109.00	87.00
2020 - November	36.00	33.00	15.00	20.00	104.00	84.00
2020 - December	38.00	33.00	14.00	21.00	106.00	85.00
2021 - January	39.00	37.00	11.00	24.00	111.00	87.00
2021 - February	36.00	36.00	12.00	22.00	106.00	84.00
2021 - March	33.00	35.00	17.00	22.00	107.00	85.00
2021 - April	33.00	35.00	17.00	22.00	107.00	85.00
2021 - May	33.00	35.00	17.00	22.00	107.00	85.00
2021 - August	40.00	35.00	6.00	20.00	101.00	81.00
2021 - September	39.00	28.00	6.00	16.00	89.00	73.00
2021 - October	34.00	18.00	6.00	19.00	77.00	58.00
2021 - November	38.00	20.00	6.00	18.00	82.00	64.00
2021 - December	27.00	19.00	14.00	18.00	78.00	60.00
2022 - January	29.00	24.00	11.00	16.00	80.00	64.00
2022 - February					0.00	0.00
2022 - March					0.00	0.00
2022 - April					0.00	0.00
2022 - May					0.00	0.00

## Student Enrollment Totals





**FY2022** M&O (001)

	Budget	Year-to-date expense	Balance	YTD Percent
6100 Salaries	\$ 728,672.00	\$ 355,320.14	\$ 373,351.86	48.76%
6200 Benefits	\$ 310,824.00	\$ 165,302.15	\$ 145,521.85	53.18%
6300, Purchased	\$ 297,630.00	\$ 108,854.77	\$ 188,775.23	36.57%
6600 Supplies	\$ 74,326.00	\$ 19,479.85	\$ 54,846.15	26.21%
6800 Other	\$ 10,600.00	\$ 7,166.17	\$ 3,433.83	67.61%
610 Unrestricted	\$ 142,845.00	\$ 20,862.17	\$ 121,982.83	14.60%
	<b>1,564,897.00</b>	<b>\$ 676,985.25</b>	<b>\$ 887,911.75</b>	<b>43.26%</b>

**Projected cash revenue**

Equailization	507,200.59	Budget Limit	Cash Available
Chino Valley Tuition	105,000.00	\$ 2,194,077.00	746,303.39
Erate	65,000.00	\$ 142,845.00	
Cash Forward	746,088.05		
	1,423,288.64	\$ 2,336,922.00	

Monthly M&O Cash Balance				Encumbrance		
	M&O (001)	Capital (610)	Total Cash	M&O (001)	Capital (610)	Total Cash
July						
August	\$ (95,791.30)	(\$14,479.41)	\$ (110,270.71)			
Sept	\$ (137,258.72)	\$ (9,960.50)	\$ (147,219.22)			
Oct	\$ (246,551.87)	\$ (11,446.43)	\$ (257,998.30)			
Nov	\$ 384,653.65	\$ 74,025.43	\$ 458,679.08			
Dec	\$ 364,375.31	\$ 85,360.96	\$ 449,736.27			
January	\$ 277,404.22	\$ 84,802.62	\$ 362,206.84			
Feb						
March						
April						
May						
June						
				July		
				August		
				September		
				October		



## Yavapai Accommodation SD No. 99

### Cash Balances

Fiscal Year: 2021-2022

Date Range: 07/01/2021 - 06/30/2022

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
001.000.0000.0103.000	M & O	692,500.29	241,607.82	656,703.89	277,404.22
010.000.0000.0103.000	CASH ON DEPOSIT WITH TREASURER	0.00	48,438.65	10,916.20	37,522.45
011.000.0000.0103.000	CLASSROOM SITE FUND - BASE SALARY	4,623.68	3,042.64	7,666.32	0.00
012.000.0000.0103.000	CLASSROOM SITE FUND - PERFORMANCE P	36,768.07	42.00	0.00	36,810.07
013.000.0000.0103.000	CLASSROOM SITE FUND - OTHER	9,172.45	7,889.31	17,061.76	0.00
021.000.0000.0103.000	INSTRUCTIONAL IMP - TEACHERS' COMP	17,350.42	18.40	0.00	17,368.82
022.000.0000.0103.000	INSTR IMPROVEMENT - CLASS SIZE REDUCT	3,263.64	3.47	0.00	3,267.11
023.000.0000.0103.000	INSTRUCTIONAL IMP - DROP OUT PREVENTI	6,632.04	7.04	0.00	6,639.08
024.000.0000.0103.000	INSTRUCTIONAL IMPROVEMENT - INSTRUCT	5,481.12	5.82	0.00	5,486.94
110.000.0000.0103.000	TITLE 1 - FEDERAL PROJECT	0.00	6,519.54	11,265.95	(4,746.41)
220.000.0000.0103.000	IDEA PART B - FEDERAL PROJECT	0.00	5,616.97	6,503.86	(886.89)
328.000.0000.0103.000	CASH ON DEPOSIT WITH TREASURER	0.43	0.00	0.00	0.43
336.000.0000.0103.000	CASH ON DEPOSIT WITH TREASURER	0.00	15,894.85	23,709.37	(7,814.52)
349.000.0000.0103.000	FOREST FEES - FEDERAL PROJECT	20,817.14	894.79	436.35	21,275.58
374.000.0000.0103.000	E-RATE	24,355.18	25.92	950.28	23,430.82
480.000.0000.0103.000	CASH ON DEPOSIT WITH TREASURER	0.00	8,598.36	9,252.48	(654.12)
499.000.0000.0103.000	CASH ON DEPOSIT WITH TREASURER	702.64	0.74	0.00	703.38
515.000.0000.0103.000	CIVIC CENTER	20,499.42	145.56	5,448.66	15,196.32
520.000.0000.0103.000	COMMUNITY SCHOOL (SUMMER SCHOOL)	815.98	0.84	0.00	816.82
525.000.0000.0103.000	AUXILIARY OPERATIONS	1,890.69	596.74	0.00	2,487.43
526.000.0000.0103.000	TAX CREDIT - EXTRACURRICULAR ACTIVITIE	14,538.83	1,091.84	585.59	15,045.08
530.000.0000.0103.000	GIFTS AND DONATIONS	1,685.88	1.79	0.00	1,687.67
531.000.0000.0103.000	SOCIAL SERVICE DONATION	590.25	0.63	47.25	543.63
533.000.0000.0103.000	CASH ON DEPOSIT WITH TREASURER	700.00	0.00	0.00	700.00
550.000.0000.0103.000	INSURANCE PROCEEDS	1,214.20	1.29	0.00	1,215.49
555.000.0000.0103.000	TEXTBOOKS	238.07	0.25	0.00	238.32
565.000.0000.0103.000	LITIGATION RECOVERY	1,134.90	1.21	0.00	1,136.11
610.000.0000.0103.000	UNRESTRICTED CAPITAL OUTLAY	85,110.00	20,554.79	20,862.17	84,802.62
695.000.0000.0103.000	NEW SCHOOL FACILITIES	0.49	0.00	0.00	0.49
855.000.0000.0103.000	EMPLOYEE INSURANCE WITHHOLDING	4,621.49	10,240.72	12,612.00	2,250.21
901.000.0000.0103.000	GRADUATION CAPS AND GOWNS	259.11	0.29	0.00	259.40
902.000.0000.0103.000	ENTERPRISE ACCOUNT - SCHOLARSHIPS	324.15	0.32	0.00	324.47

## Yavapai Accommodation SD No. 99

### Cash Balances

Fiscal Year: 2021-2022

Date Range: 07/01/2021 - 06/30/2022

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
903.000.0000.0103.000	ENTERPRISE ACCOUNT - PROM	865.32	0.92	0.00	866.24
957.000.0000.0103.000	INTERGOVERNMENTAL AGREEMENTS	8,571.51	9.10	0.00	8,580.61
		964,727.39	371,252.61	784,022.13	551,957.87

End of Report