



Yukon Public Schools
Board of Education Regular Meeting Monday, July 12, 2021 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room
600 Maple Dr.
Yukon, OK 73099

1. Invocation and Flag Salute

Pastor Ray Rhoton from Bethal Community Church will provide the invocation.

2. Call to Order and Roll Call

Attendance Taken at 6:02 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

3.A. Beginning of a 30-day public comment and review of the updated or new policies listed below with the intent of a second reading and board action during the August 2, 2020, regular board meeting. The full policies can be found by clicking on the links below.

CDAA Electronic Signatures (new policy)
DBH Accommodations for Lactating Employees (new policy)
FFFD Vehicle Use and Parking - Students (new policy)

<https://docs.google.com/document/d/1zSMWXwkdiK8fhHDTJIQa6kzKFIZiAa1ACIhBtpUbG6c/edit?ts=60cb742c>
<https://docs.google.com/document/d/1OmYyQQkUMsfHXKa71jIFMHUAOM2zZHILGL1i-CyWho/edit?ts=60cb7f82>
<https://docs.google.com/document/d/1th-VQwbhJsKZsB6-CennkX43XJDqny4nLlwzx5we9R8/edit?ts=60db2a96>

There are a lot of children attending camps. We have a lot of staff taking well deserved vacations. We are heading into a bond election and a lot of work is going into that.

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Coulson: Everything is quite this summer and quiet is good.
Mr. Wells: I agree quiet is good.

Mr. Sanders: Ditto. Quiet is not a bad thing.
Mr. Cunningham: I fully agree - quiet is good.
Mrs. Cannon: Absent

4.B. Upcoming Meetings/ Events:

AUGUST:

- 8/2 - Board Meeting (6:00 pm)
- 8/12 - First day of school

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

There are no requests to speak to the board.

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

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

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.

Mr. Sanders asked about the policy for SRO's to wear body cams - this is being rolled out by the YPD and we needed a policy to cover the district. Mr. Cunningham asked what the contract with Moore Public Schools was about - this is us paying MPS to educate a deaf student in their deaf ed. program.

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. Brian Coulson.

Suzanne Cannon: Absent

Mr. Brian Coulson: Yes

Mr. Chris Cunningham: Yes

Mr. Cody Sanders: Yes

Mr. Leonard Wells: Yes

7.A. Minutes of the June 7, board meeting.

7.B. Activity Fund Transfers

7.C. Renewal of contract with Big 5 Community Services, Inc. for Pre-K at Parkland ES.

7.D. Renewal of contract with CRG for drug and alcohol testing of bus drivers.

7.E. Activity Funds

7.F. Updated and/or new policies.

<https://docs.google.com/document/d/1e92kcQvAhCKvosSkhLoYSWbKo0bRjWPQEqJBrDWNN-M/edit>
<https://docs.google.com/document/d/1zUybIFkjlompYF2B0CMC7vsUVTGkpxKKDwV2pEtMmyw/edit>
<https://docs.google.com/document/d/1dmuZJ4rTOR5KWPMhxZuqFldyu21fICQj0b4TSzvG3lk/edit>
<https://docs.google.com/document/d/1WPXgXMk5UW79AeGQrCejCAIFBlwGxOthkG0tuHT2Mug/edit>
https://docs.google.com/document/d/1IxPyA1BmhCc9_2M6FOX21zgTEbL23PT3yQ5m716te68/edit
<https://docs.google.com/document/d/19deT5VeMf82wvsHGpm5h9hhFWN1B1f7qbHblSSXIPpl/edit>
<https://docs.google.com/document/d/1bO79YNBqKMUmIHinaBcxQgqoERuG9MBatBFegIUlCt8/edit>

7.G. Renewal of contract with House of Healing, Inc.

The contract and the cost are the same as SY 2020-2021.

7.H. Contract renewal with Moore Public Schools

7.I. Surplus items

Items are listed in rationale and there are additional lists attached.

From special services we have: 2 Speech Testing kits with protocols- out of date
1 Audiometer- old and not working and 1 Scanner not working

7.J. Continue referral plan agreement with Youth and Family Services for the First Time Offender Program. This is a referral program wherein Yukon Public Schools would refer first time offenders to the program run by YFS. There is no charge to the district for the services provided.

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.

There is no new business.

9. Personnel Docket:

9.A. Personnel-Vote to convene or not to convene in executive session pursuant to 25 O.S.307 (B)(1) to discuss the resignations, employment of support and certified personnel, promotions, recommendation of change of assignment, and/or transfers as listed on the attached Exhibit A, as well as reviewing the superintendents contract.

The board entered into executive session at 6:13pm

I move we convene in executive session to discuss personnel docket Passed with a motion by Mr. Leonard Wells 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

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 at 6:30pm 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, as well as the superintendent's contract. Those present in executive session were Dr. Jason Simeroth, Mr. Brian Coulson, Mr. Leonard Wells, Mr. Chris Cunningham, and Mr. Cody Sanders. No action was taken by the board of education. The board returned to open session at 7:26pm.

9.C. Discussion and possible action on Personnel items on Exhibit A and/or the superintendents contract.

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

Suzanne Cannon: Absent

Mr. Brian Coulson: Yes

Mr. Chris Cunningham: Yes

Mr. Cody Sanders: Yes

Mr. Leonard Wells: Yes

10. Adjournment

Time: 7:28pm

I move we adjourn 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

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220002	11011251133700000000000050	100.00	7/1/2021	BAY BRIDGE ADMINISTRATORS	OTHER PROFESSIONAL SVCS
220003	11051232181000000000000051	2,000.00	7/1/2021	CCOSA	DUES & FEES - annual
220005	11011264043600000000000050	2,500.00	7/1/2021	A/C/E Media Supply, Inc	Office Machines Repairs and Maintenance
220006	11051262061900000000000051	2,500.00	7/1/2021	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
220007	11051262061900000000000051	750.00	7/1/2021	AMAZON	SUPPLIES AND MATERIALS
220007	11051262081000000000000051	249.00	7/1/2021	AMAZON	DUES & FEES
220008	11051251181000000000000051	230.00	7/1/2021	ASBO INTERNATIONAL	DUES & FEES
220009	11011262053000000000000050	2,598.26	7/1/2021	AT&T	COMMUNICATION & SOFTWARE SERVICES
220009	11067262053000000000000050	30,500.00	7/1/2021	AT&T	COMMUNICATION & SOFTWARE SERVICES
220010	113881000591430000000000705	18,000.00	7/1/2021	CANADIAN CO JUVENILE CENTER	SERVICES PURCHASED FROM OTHER LEA
220011	11011231431000000000000051	12,000.00	7/1/2021	CANADIAN COUNTY ELECTION BOARD	OFFICIAL ADMIN SERVICES - elections
220012	11795251887000000000000051	205,876.37	7/1/2021	CANADIAN COUNTY TREASURER	CNTY ASSMT/REVAL FEE - pro rata assessment
220013	113881000561430000000000705	65,709.12	7/1/2021	CANADIAN VALLEY TECHNOLOGY CENTER	TUITIONS TO OTHER LEAS
220014	11051231735200000000000051	1,700.00	7/1/2021	THE CENTER FOR EDUCATION LAW INC	CIVIL LITIGATION - DEFENDANT
220014	11051231735400000000000051	12,000.00	7/1/2021	THE CENTER FOR EDUCATION LAW INC	GEN COUNSEL SVCS
220014	110532317355239000000000753	12,500.00	7/1/2021	THE CENTER FOR EDUCATION LAW INC	DUE PROCESS
220015	11046262041000000000000054	359.40	7/1/2021	CITY OF OKC	UTILITY SERVICES
220015	11046262041000000000000125	8,347.76	7/1/2021	CITY OF OKC	UTILITY SERVICES
220015	11046262041000000000000150	13,266.38	7/1/2021	CITY OF OKC	UTILITY SERVICES
220016	11046262041000000000000066	202,400.00	7/1/2021	CITY OF YUKON	UTILITY SERVICES
220018	11056266034400000000000056	200,000.00	7/1/2021	CITY OF YUKON (POLICE DEPT)	SECURITY SVCS
220019	11067262053000000000000050	27,000.00	7/1/2021	COX COMMUNICATIONS INC	COMMUNICATION & SOFTWARE SERVICES
220020	11053262053023900000000050	2,500.00	7/1/2021	COX COMMUNICATIONS INC	COMMUNICATION & SOFTWARE SERVICES
220021	11046262053000000000000050	2,080.00	7/1/2021	ENERGY CAP INC	COMMUNICATION & SOFTWARE SERVICES
220022	11046262053000000000000050	10.00	7/1/2021	ENERGY CAP INC	COMMUNICATION & SOFTWARE SERVICES
220023	11054274061200000000000054	6,500.00	7/1/2021	FENTRESS OIL	AUTOMOTIVE & BUS SUPPLIES
220024	110572530619000000000000757	3,000.00	7/1/2021	IMAGE WORKS OF OKLAHOMA INC	SUPPLIES AND MATERIALS
220025	11795262042000000000000051	26,340.00	7/1/2021	JANI KING OF OKLA INC	CLEANING SERVICES - annual
220025	11795262042000000000000115	61,404.00	7/1/2021	JANI KING OF OKLA INC	CLEANING SERVICES - annual
220025	11795262042000000000000125	80,676.00	7/1/2021	JANI KING OF OKLA INC	CLEANING SERVICES - annual
220025	11795262042000000000000140	93,480.00	7/1/2021	JANI KING OF OKLA INC	CLEANING SERVICES - annual
220025	11795262042000000000000145	93,480.00	7/1/2021	JANI KING OF OKLA INC	CLEANING SERVICES - annual
220025	11795262042000000000000150	131,460.00	7/1/2021	JANI KING OF OKLA INC	CLEANING SERVICES - annual
220025	11795262042000000000000520	253,087.00	7/1/2021	JANI KING OF OKLA INC	CLEANING SERVICES - annual
220025	11795262042000000000000705	307,140.00	7/1/2021	JANI KING OF OKLA INC	CLEANING SERVICES - annual
220026	11066262042000000000000066	31,187.00	7/1/2021	JANI KING OF OKLA INC	CLEANING SERVICES
220027	11011231958000000000000051	250.00	7/1/2021	LEONARD WELLS	STAFF TRAVEL - annual
220028	11051232161900000000000051	2,000.00	7/1/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220028	11051251161900000000000051	2,000.00	7/1/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220029	11794262062400000000000066	206,000.00	7/1/2021	OG&E	ELECTRICITY - annual
220029	11795262062400000000000066	431,000.00	7/1/2021	OG&E	ELECTRICITY - annual

PO Number	Account	Amount	PO Date	Order Name	Acct Description
220030	1105125118600000000000051	1,695.00	7/1/2021	OKLA ASBO	STAFF REGISTRATIONS
220031	1105126208100000000000051	4,630.00	7/1/2021	OKLAHOMA ATTORNEY GENERAL	DUES & FEES - bond review fee
220032	1101523125250000000000050	100.00	7/1/2021	OKLAHOMA SCHOOL INSURANCE GROUP	SURETY BONDS
220032	1179426205230000000000050	763,865.00	7/1/2021	OKLAHOMA SCHOOL INSURANCE GROUP	PROPERTY INSURANCE - annual
220033	1101526205230000000000050	17,500.00	7/1/2021	OKLAHOMA SCHOOL INSURANCE GROUP	PROPERTY INSURANCE - annual
220034	1106710005301002500000767	32,995.39	7/1/2021	ONENET	COMMUNICATION & SOFTWARE SERVICES
220035	1104626206270000000000066	82,040.76	7/1/2021	ONG	NATURAL GAS
220036	1105125715400000000000051	300.00	7/1/2021	OPUBCO COMMUNICATIONS	ADVERTISING - annual
220037	1105123216190000000000051	1,100.00	7/1/2021	OSSAA	SUPPLIES AND MATERIALS
220037	1105123218100000000000051	4,600.00	7/1/2021	OSSAA	DUES & FEES - annual
220038	1105123193110000000000051	2,000.00	7/1/2021	OSSBA	Board of Ed Services
220039	1105123218100000000000051	4,600.00	7/1/2021	OSSBA	DUES & FEES - annual
220040	1105123216190000000000051	250.00	7/1/2021	OSSBA	SUPPLIES AND MATERIALS
220040	1105123218100000000000051	650.00	7/1/2021	OSSBA	DUES & FEES - annual
220041	1105123193110000000000051	750.00	7/1/2021	OSSBA	Board of Ed Services
220042	1105126206190000000000051	1,500.00	7/1/2021	PITNEY BOWES	SUPPLIES AND MATERIALS
220043	1105126205300000000000051	1,500.00	7/1/2021	PITNEY BOWES	COMMUNICATION & SOFTWARE SERVICES
220044	1101125205300000000000050	3,000.00	7/1/2021	POSTMASTER	COMMUNICATION & SOFTWARE SERVICES
220044	1101126205300000000000050	750.00	7/1/2021	POSTMASTER	COMMUNICATION & SOFTWARE SERVICES
220044	110592199530000000000759	250.00	7/1/2021	POSTMASTER	ACCOUNTING SERVICES - audit & estimate of needs
220045	1105123183310000000000051	10,750.00	7/1/2021	PUTNAM & COMPANY, PLLC	PRINTING AND BINDING
220046	1105125305500000000000051	2,500.00	7/1/2021	REDLANDS COMMUNITY COLLEGE	COMMUNICATION & SOFTWARE SERVICES
220047	1105126205300000000000051	13,000.00	7/1/2021	RESERVE ACCOUNT	DUES & FEES
220048	1105123198100000000000051	150.00	7/1/2021	SAM'S CLUB DIRECT	STAFF REGISTRATIONS - contract
220049	1101122138600000000000051	140,000.00	7/1/2021	SOUTHWESTERN OKLA STATE UNIV	SUPPLIES AND MATERIALS
220050	1105123216190000000000051	500.00	7/1/2021	STAPLES INC	SUPPLIES AND MATERIALS
220050	1105125116190000000000051	500.00	7/1/2021	STAPLES INC	SUPPLIES AND MATERIALS
220050	1105125116190000000000050	125.00	7/1/2021	STAPLES INC	SUPPLIES AND MATERIALS
220051	1101123195800000000000051	250.00	7/1/2021	SUZANNE CANNON	STAFF TRAVEL - annual
220052	1101125113310000000000050	2,700.00	7/1/2021	TAX MANAGEMENT SERVICES	ACCOUNTING SERVICES - annual
220053	1104121993360000000000705	25,000.00	7/1/2021	THE COMPLIANCE RESOURCE GROUP INC	MEDICAL & PHYS/OCCUP THERAPIST SERVICES
220054	1101123216190000000000051	500.00	7/1/2021	THE OKLAHOMAN	SUPPLIES AND MATERIALS
220056	1101125113370000000000050	10,000.00	7/1/2021	UMB BANK	OTHER PROFESSIONAL SVCS
220057	1105123216190000000000051	1,000.00	7/1/2021	UNITED PRINTING	SUPPLIES AND MATERIALS
220058	1101123198100000000000051	1,650.00	7/1/2021	USSA	DUES & FEES
220060	1101125118100000000000050	27,000.00	7/1/2021	VISION SERVICE PLAN INC OKLAHOMA	DUES & FEES
220061	1105123135250000000000051	750.00	7/1/2021	WESCO INSURANCE	SURETY BONDS
220061	1105123215250000000000051	375.00	7/1/2021	WESCO INSURANCE	SURETY BONDS
220061	1105125115250000000000051	375.00	7/1/2021	WESCO INSURANCE	SURETY BONDS
220062	1101121203200000000000050	1,500.00	7/1/2021	YOUTH & FAMILY SERVICES INC	PROF EDUCATION SERVICES - contract
220063	1105123218100000000000051	2,682.50	7/1/2021	YUKON CHAMBER OF COMMERCE	DUES & FEES - annual

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220063	1106710008101002500000767	432.00	7/1/2021	YUKON CHAMBER OF COMMERCE	DUES & FEES
220065	115112720511425000000750	1,000.00	7/1/2021	YUKON PUBLIC SCHOOLS TRANSPORTATION	STUDENT TRANSP BY ANOTHER DIST IN STATE
220066	110512571540000000000051	5,500.00	7/1/2021	YUKON REVIEW	ADVERTISING - annual
220066	110512620619000000000051	150.00	7/1/2021	YUKON REVIEW	SUPPLIES AND MATERIALS
220067	110512620619000000000051	1,332.00	7/1/2021	YUKON TROPHY & AWARDS INC	SUPPLIES AND MATERIALS
220068	1101126204310000000000050	5,000.00	7/1/2021	American Document Shredding LLC	Non Tech Repairs and Maintenance
220069	110112321580000000000051	5,000.00	7/1/2021	Jason Simeroth	STAFF TRAVEL - annual
220070	110512511619000000000051	2,500.00	7/1/2021	Tyler Business Forms	SUPPLIES AND MATERIALS
220071	1101123195220000000000050	5,000.00	7/1/2021	Broker's Risk Placement Service, Inc	LIABILITY INSURANCE - insurance deductibles
220072	1101125806530000000000050	6,196.11	7/1/2021	Powerschool Group LLC	TECHNOLOGY - RELATED SUPPLIES
220073	1105125716530000000000050	9,964.39	7/1/2021	Powerschool Group LLC	TECHNOLOGY - RELATED SUPPLIES
220074	1105725304420000000000757	13,260.00	7/1/2021	U S Bank National Association	Equipment and Vehicle Rental Services
220075	1101126406250000000000054	1,500.00	7/1/2021	Finish Line Fuels LLC	GASOLINE
220075	1105427406250000000000054	100,000.00	7/1/2021	Finish Line Fuels LLC	GASOLINE
220075	1131710006194422710000705	4,000.00	7/1/2021	Finish Line Fuels LLC	SUPPLIES AND MATERIALS
220076	1141226206253118000000705	5,440.00	7/1/2021	Finish Line Fuels LLC	GASOLINE
220077	1141226206253118000000705	5,900.00	7/1/2021	Finish Line Fuels LLC	GASOLINE
220078	1103210006141001050000752	18,300.00	7/1/2021	Olympia Prep LLC	TESTING SUPPLIES & MATERIALS
220079	1101123193310000000000050	57,250.00	7/1/2021	Stephen H McDonald & Associates Inc	ACCOUNTING SERVICES - annual bond services
220080	1101123173560000000000705	100.00	7/1/2021	Cantey Hanger LLP	EMPLOYMENT LAW
220082	1101122135800000000000750	10,000.00	7/1/2021	Capital One/Pikepass	STAFF TRAVEL - annual
220083	110512571540000000000051	2,500.00	7/1/2021	Yukon Progress	ADVERTISING - annual
220084	1101123193310000000000050	5,000.00	7/1/2021	IPREO LLC	ACCOUNTING SERVICES - bond rating
220085	1101123193310000000000050	19,500.00	7/1/2021	S&P Gobal	ACCOUNTING SERVICES - bond rating
220086	1105123173540000000000051	5,500.00	7/1/2021	Floyd Law Firm P.C.	GEN COUNSEL SVCS
220087	1101125753370000000000050	800.00	7/1/2021	Accufax	OTHER PROFESSIONAL SVCS
220088	1105125305500000000000051	1,000.00	7/1/2021	The UPS Store #6953	PRINTING AND BINDING
220090	1101810006111000000000750	50,000.00	7/1/2021	Classic Paper Supply, Inc	COPY PAPER ONLY
220091	1105626660344000000000056	10.00	7/1/2021	OMEGA Security Specialists, Inc	SECURITY SVCS
220092	1101125743360000000000050	3,600.00	7/1/2021	Select Physical Therapy	MEDICAL & PHYS/OCCUP THERAPIST SERVICES
220094	1104626208100000000000050	10.00	7/1/2021	Utility Rebate Consultants, Inc	DUES & FEES
220095	1101121203200000000000050	9,600.00	7/1/2021	Choices Counseling Center LLC	PROF EDUCATION SERVICES - contract
220096	1104626206270000000000066	159,860.52	7/1/2021	Constellation NewEnergy - Gas Division	NATURAL GAS
220097	1101125743360000000000050	12,312.00	7/1/2021	CommunityCare HMO, Inc	MEDICAL & PHYS/OCCUP THERAPIST SERVICES
220098	1106521326190000000000050	500.00	7/1/2021	Sharps Compliance, Inc	SUPPLIES AND MATERIALS
220099	1100010002731001050210705	248,367.20	7/1/2021	CompSource Mutual Insurance Company	WORKERS COMP - premium for certified staff
220099	1100210002831000000413705	62,091.80	7/1/2021	CompSource Mutual Insurance Company	WORKERS COMP - premium for support staff
220100	1101126703370000000000050	10.00	7/1/2021	BancFirst Insurance Services, Inc	OTHER PROFESSIONAL SVCS
220101	1106626204200000000000066	10.00	7/1/2021	SourceOne Management Services Inc	CLEANING SERVICES
220102	1101121203200000000000705	25,000.00	7/1/2021	Core Counseling Mental Health Services	PROF EDUCATION SERVICES - contract
220103	1101125303420000000000053	10,000.00	7/1/2021	Armor Industries Corp	DATA PROCESSING SVCS

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220106	11066262061900000000000066	450.00	7/1/2021	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
220166	11066262042000000000000705	25,000.00	7/1/2021	JANI KING OF OKLA INC	CLEANING SERVICES - annual
220306	11011232165300000000000050	19,578.21	7/1/2021	FRONTLINE TECHNOLOGIES GROUP LLC	TECHNOLOGY - RELATED SUPPLIES
220307	11011232165300000000000050	19,425.56	7/1/2021	FRONTLINE TECHNOLOGIES GROUP LLC	TECHNOLOGY - RELATED SUPPLIES
220308	11067272043200000000000054	4,500.00	7/1/2021	Transfinder Corporation	Technology Repairs and Maintenance
220309	11051221386027100000000051	2,718.00	7/1/2021	LEARNING SCIENCES INTERNATIONAL LLC	STAFF REGISTRATIONS
220310	110531000619239000000000753	7,000.00	7/1/2021	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
220311	11054262061900000000000054	1,000.00	7/1/2021	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
220312	11067100065310025000000767	2,000.00	7/1/2021	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES
220312	11067262061900000000000767	3,000.00	7/1/2021	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
220313	11054274061200000000000054	1,750.00	7/1/2021	ADUDELL'S ALTS & STARTERS	AUTOMOTIVE & BUS SUPPLIES
220314	11067100061910025000000767	1,000.00	7/1/2021	ADVANTAGE BATTERY	SUPPLIES AND MATERIALS
220315	11067100065310010500000767	9,000.00	7/1/2021	APPLE INC	SUPPLIES AND MATERIALS
220316	11053215232023900000000753	18,000.00	7/1/2021	APRIL NIKKI KECK	TECHNOLOGY - RELATED SUPPLIES
220317	11054272086000000000000054	500.00	7/1/2021	CANADIAN VALLEY TECHNOLOGY CENTER	PROF EDUCATION SERVICES - Sped
220318	11054274043900000000000054	2,000.00	7/1/2021	CAVINS WRECKER SERVICE, LLC	STAFF REGISTRATIONS
220319	11053218065323900000000753	671.48	7/1/2021	CDW GOVERNMENT INC	Other Equipment/Vehicle Repairs and Maintenance
220320	11067100065310010500000767	10,000.00	7/1/2021	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES
220321	11054274061200000000000054	3,000.00	7/1/2021	CONTINENTAL BATTERIES	TECHNOLOGY - RELATED SUPPLIES
220322	11067100065310025000000767	8,000.00	7/1/2021	DELL MARKETING LP	AUTOMOTIVE & BUS SUPPLIES
220323	11067100065310025000000767	1,495.00	7/1/2021	DIGICERT INC	Technology Repairs and Maintenance
220324	11054274061200000000000054	1,500.00	7/1/2021	HERITAGE-CRYSTAL CLEAN, LLC	TECHNOLOGY - RELATED SUPPLIES
220325	11054274061200000000000054	1,448.20	7/1/2021	INTERSTATE ALL BATTERY OF WESTERN OKLA.	AUTOMOTIVE & BUS SUPPLIES
220326	11054272061900000000000054	5,000.00	7/1/2021	JAMES VAN HORN-2637	SUPPLIES AND MATERIALS
220327	11053100061923900000000753	4,000.00	7/1/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220328	11054274061200000000000054	2,000.00	7/1/2021	OKLA TAG OF YUKON	AUTOMOTIVE & BUS SUPPLIES
220329	11054274049000000000000054	25.00	7/1/2021	OKLAHOMA CORPORATION COMMISSION	Other Rentals or Lease Services
220330	11054262061900000000000054	25.00	7/1/2021	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS
220331	11053215232023900000000753	19,000.00	7/1/2021	SHANNAN BRANSON FROHOCK	PROF EDUCATION SERVICES - Sped
220332	11053215232023900000000753	550.00	7/1/2021	SLRS INC	PROF EDUCATION SERVICES - Sped
220333	11054274044500000000000054	9,600.00	7/1/2021	UNIFIRST CORPORATION	Uniform Services
220334	11054274043900000000000054	3,500.00	7/1/2021	X-CLUSIVE TOWING & RECOVERY	Other Equipment/Vehicle Repairs and Maintenance
220335	11625550033623900000000195	16,000.00	7/1/2021	JEANNA PARKER D/B/A	MEDICAL & PHYS/OCCUP THERAPIST SERVICES
220336	11053215232023900000000753	16,000.00	7/1/2021	JEANNA PARKER D/B/A	PROF EDUCATION SERVICES - Sped
220337	11067100065310010500000767	3,500.00	7/1/2021	DV Warehouse, Inc.	TECHNOLOGY - RELATED SUPPLIES
220338	11054262061900000000000054	1,300.00	7/1/2021	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS
220339	11053100061923900000000753	1,560.00	7/1/2021	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS
220340	11054274061200000000000054	600.00	7/1/2021	January Environmental Services Inc	AUTOMOTIVE & BUS SUPPLIES
220341	11067262053000000000000050	2,000.00	7/1/2021	Capital One/RingCentral Inc.	COMMUNICATION & SOFTWARE SERVICES
220342	11067100065310025000000767	750.00	7/1/2021	Calendly/Capital One	TECHNOLOGY - RELATED SUPPLIES
220343	11067100061910025000000767	3,900.00	7/1/2021	BadgePass, Inc	SUPPLIES AND MATERIALS

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220344	1106710004321002500000105	10,000.00	7/1/2021	Acer Service Corporation	Technology Repairs and Maintenance
220345	1101110003201000000000750	450.00	7/1/2021	Luz B Mendez	PROF EDUCATION SERVICES - contract
220346	1106726205300000000000050	11,400.00	7/1/2021	Capital One/Intercom R&D Unlimited Co.	COMMUNICATION & SOFTWARE SERVICES
220347	1105725505500000000000757	5,000.00	7/1/2021	Capital One/SignsCom, Inc	PRINTING AND BINDING
220348	1106710008101002500000767	199.00	7/1/2021	Capital One/Project Management Institute	DUES & FEES
220349	1105310005612390000000753	27,000.00	7/1/2021	OKLAHOMA FAMILY COUNSELING CENTERS LLC	TUITIONS TO OTHER LEAS - SpEd
220350	1105310005612390000000115	36,000.00	7/1/2021	Canadian County Health Department	TUITIONS TO OTHER LEAS - SpEd
220351	1105427404390000000000054	1,000.00	7/1/2021	A-Z TOWING	Other Equipment/Vehicle Repairs and Maintenance
220352	1105321533202390000000753	4,000.00	7/1/2021	My ASL Interpreter LLP	PROF EDUCATION SERVICES - SpEd
220353	1105427404390000000000054	3,000.00	7/1/2021	Sign It Up	Other Equipment/Vehicle Repairs and Maintenance
220354	1105427206190000000000054	4,800.00	7/1/2021	Chalks Truck Parts Inc	SUPPLIES AND MATERIALS
220355	1105427206190000000000054	100.00	7/1/2021	Elite Promotions Inc	SUPPLIES AND MATERIALS
220356	1105427204390000000000054	200.00	7/1/2021	Blue Beacon International, Inc	Other Equipment/Vehicle Repairs and Maintenance
220357	1106726205300000000000050	1,188.00	7/1/2021	Capital One/Sorryapp.com	COMMUNICATION & SOFTWARE SERVICES
220358	1106726205300000000000050	2,456.20	7/1/2021	Adobe Inc	COMMUNICATION & SOFTWARE SERVICES
220359	1105310003202390000000753	157,000.00	7/1/2021	BC Behavioral LLC	PROF EDUCATION SERVICES - SpEd
220359	1162110003202390000000753	63,000.00	7/1/2021	BC Behavioral LLC	PROF EDUCATION SERVICES - SpEd grant
220360	1106726205300000000000050	600.00	7/1/2021	Capital One/SociableKit	COMMUNICATION & SOFTWARE SERVICES
220361	1106710006531002500000767	5,000.00	7/1/2021	Allied Universal Technology Services	TECHNOLOGY - RELATED SUPPLIES
220362	1106710005301002500000767	1,500.00	7/1/2021	Capital One/Monday.com	COMMUNICATION & SOFTWARE SERVICES
220363	1106710005301002500000767	300.00	7/1/2021	Capital One/Visme.com	COMMUNICATION & SOFTWARE SERVICES
220364	1105321533202390000000753	30,000.00	7/1/2021	Soliant Health LLC	PROF EDUCATION SERVICES - SpEd
220365	1106710006531001050000767	4,000.00	7/1/2021	Capital One/Zapier	TECHNOLOGY - RELATED SUPPLIES
220366	1105427406120000000000054	5,000.00	7/1/2021	MHC Kenworth Oklahoma City	AUTOMOTIVE & BUS SUPPLIES
220368	1105427406120000000000054	3,000.00	7/1/2021	OKLAHOMA TAX COMMISSION	AUTOMOTIVE & BUS SUPPLIES
220369	1106326206192510000000763	350.00	7/1/2021	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
220370	1107926206190000000000145	1,400.00	7/1/2021	A/C/E SUPPLY & SERVICE INC	SUPPLIES AND MATERIALS
220371	1105427204390000000000054	100.00	7/1/2021	ABC COMPANIES INC	Other Equipment/Vehicle Repairs and Maintenance
220372	1105427406120000000000054	3,500.00	7/1/2021	AUTO FX	AUTOMOTIVE & BUS SUPPLIES
220373	1105427406120000000000054	1,500.00	7/1/2021	BINSWANGER ENTERPRISES, LLC	AUTOMOTIVE & BUS SUPPLIES
220374	1105427406120000000000054	10.00	7/1/2021	CARPENTER/ACE HARDWARE	AUTOMOTIVE & BUS SUPPLIES
220375	1105427406120000000000054	500.00	7/1/2021	CHAPPELL SUPPLY & EQUIP CO	AUTOMOTIVE & BUS SUPPLIES
220376	1105210008101000000000705	400.00	7/1/2021	COLLEGE BOARD	AUTOMOTIVE & BUS SUPPLIES
220377	1105427204390000000000054	300.00	7/1/2021	CORROSION CONTROL INC	DUES & FEES
220378	1105427206190000000000054	10.00	7/1/2021	DOLESE BROS CO	Other Equipment/Vehicle Repairs and Maintenance
220379	1105427406120000000000054	2,000.00	7/1/2021	FRONTIER MOTOR CO	SUPPLIES AND MATERIALS
220380	1108810006194300000000711	300.00	7/1/2021	HOBBY LOBBY	AUTOMOTIVE & BUS SUPPLIES
220381	1105427406120000000000054	5,817.09	7/1/2021	HOIDALE CO INC	SUPPLIES AND MATERIALS
220382	1105427204390000000000054	10,000.00	7/1/2021	INLAND TRUCK PARTS INC	AUTOMOTIVE & BUS SUPPLIES
220384	1105427204390000000000054	1,600.00	7/1/2021	LIQUID CORP SERVICES LLC	Other Equipment/Vehicle Repairs and Maintenance
220385	1105427206190000000000054	2,000.00	7/1/2021	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220386	1105427406120000000000054	2,000.00	7/1/2021	NAPA AUTO PARTS	AUTOMOTIVE & BUS SUPPLIES
220387	1105210006191000000000752	2,500.00	7/1/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220388	1106310006192510000000763	360.00	7/1/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220389	1105426206190000000000054	2,000.00	7/1/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220390	1107910006191000000000145	2,750.00	7/1/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220391	1108810006194300000000711	1,500.00	7/1/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220392	1105427404390000000000054	1,000.00	7/1/2021	PERFECTION TRUCK PARTS AND EQUIP	Other Equipment/Vehicle Repairs and Maintenance
220393	1105427406120000000000054	2,300.00	7/1/2021	RAM PRODUCTS LTD	AUTOMOTIVE & BUS SUPPLIES
220394	1105426206190000000000054	2,000.00	7/1/2021	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS
220395	1105427206190000000000054	2,028.93	7/1/2021	SAFETY VISION LP	SUPPLIES AND MATERIALS
220396	1105427406120000000000054	5,000.00	7/1/2021	CUMMINS SOUTHERN PLAINS LLC	AUTOMOTIVE & BUS SUPPLIES
220397	1105426206190000000000054	1,500.00	7/1/2021	STAPLES INC	SUPPLIES AND MATERIALS
220398	1105427406120000000000054	5,000.00	7/1/2021	T & W TIRE	AUTOMOTIVE & BUS SUPPLIES
220399	1105427203360000000000054	6,700.00	7/1/2021	THE COMPLIANCE RESOURCE GROUP INC	MEDICAL & PHYS/OCCUP THERAPIST SERVICES
220400	1105427406120000000000054	3,000.00	7/1/2021	UNITED ENGINES INC	AUTOMOTIVE & BUS SUPPLIES
220401	1107926206190000000000145	400.00	7/1/2021	WESTCO LAMINATING SERVICE	SUPPLIES AND MATERIALS
220402	1105427406120000000000054	1,200.00	7/1/2021	WOODALL EQUIPMENT	AUTOMOTIVE & BUS SUPPLIES
220403	1105427406120000000000054	200.00	7/1/2021	YUKON TAG AGENCY	AUTOMOTIVE & BUS SUPPLIES
220404	1105427406120000000000054	2,500.00	7/1/2021	YUKON TRANSMISSION	AUTOMOTIVE & BUS SUPPLIES
220405	1105427206190000000000054	1,200.00	7/1/2021	YUKON TROPHY & AWARDS INC	AUTOMOTIVE & BUS SUPPLIES
220406	1105427204420000000000054	3,500.00	7/1/2021	ENTERPRISE RENT-A-CAR	SUPPLIES AND MATERIALS
220407	1105427208100000000000054	56.50	7/1/2021	BILLIE NEELY	Equipment and Vehicle Rental Services
220408	1105427208100000000000054	18.00	7/1/2021	JON MICHAEL WORKMAN	DUES & FEES
220409	1105221205800000000000752	1,000.00	7/1/2021	Michele R Hale	DUES & FEES
220410	1105221205800000000000752	1,000.00	7/1/2021	Donna J Morris	STAFF TRAVEL - annual
220411	1105221205800000000000752	1,000.00	7/1/2021	EVELYN I HAWK	STAFF TRAVEL - annual
220412	1105210006191000000000752	1,000.00	7/1/2021	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS
220413	1108810006194300000000711	500.00	7/1/2021	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS
220414	1105427404390000000000054	3,000.00	7/1/2021	Ranchwood Autoworks	Other Equipment/Vehicle Repairs and Maintenance
220415	1106322135802510000000763	1,000.00	7/1/2021	Amy LeAnn Wingard	STAFF TRAVEL
220416	1105427208100000000000054	18.00	7/1/2021	Kevin Ritter	DUES & FEES
220417	1105427208100000000000054	18.00	7/1/2021	Kimberly Zermeno	DUES & FEES
220418	1136710006194271130000105	137.15	7/1/2021	Voyager Sopris Learning Inc	SUPPLIES AND MATERIALS - RSA grant
220418	1136710006194271130000110	93.51	7/1/2021	Voyager Sopris Learning Inc	SUPPLIES AND MATERIALS - RSA grant
220418	1136710006194271130000115	124.68	7/1/2021	Voyager Sopris Learning Inc	SUPPLIES AND MATERIALS - RSA grant
220418	1136710006194271130000120	93.51	7/1/2021	Voyager Sopris Learning Inc	SUPPLIES AND MATERIALS - RSA grant
220418	1136710006194271130000125	155.85	7/1/2021	Voyager Sopris Learning Inc	SUPPLIES AND MATERIALS - RSA grant
220418	1136710006194271130000130	93.51	7/1/2021	Voyager Sopris Learning Inc	SUPPLIES AND MATERIALS - RSA grant
220418	1136710006194271130000135	124.68	7/1/2021	Voyager Sopris Learning Inc	SUPPLIES AND MATERIALS - RSA grant
220419	1105427208100000000000054	18.00	7/1/2021	Jared Ediger	SUPPLIES AND MATERIALS - RSA grant
220420	1105427208100000000000054	18.00	7/1/2021	Craig Troxell	DUES & FEES

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220421	110542724061200000000000054	2,500.00	7/1/2021	Penley Oil Company	AUTOMOTIVE & BUS SUPPLIES
220421	110542724062300000000000054	90,000.00	7/1/2021	Penley Oil Company	DIESEL
220421	110542724062500000000000054	35,000.00	7/1/2021	Penley Oil Company	GASOLINE
220422	110542132336000000000000054	850.00	7/1/2021	Concentra Medical Centers	MEDICAL & PHYS/OCCUP THERAPIST SERVICES
220423	116211000530239000000000753	11,150.00	7/1/2021	Reading Horizons	COMMUNICATION & SOFTWARE SERVICES
220424	110542720810000000000000054	56.50	7/1/2021	Bill Cannon	DUES & FEES
220425	110522120580000000000000752	1,000.00	7/1/2021	Robert A Price	STAFF TRAVEL - annual
220426	110522120580000000000000752	1,000.00	7/1/2021	Amanda Ornth	STAFF TRAVEL - annual
220427	110542720810000000000000054	18.00	7/1/2021	Caleb Tribble	DUES & FEES
220428	110542720810000000000000054	18.00	7/1/2021	Karen Miller	DUES & FEES
220429	110792640431000000000000145	200.00	7/1/2021	Oklahoma Copier Solutions	Non Tech Repairs and Maintenance
220430	110792620619000000000000145	500.00	7/1/2021	Oklahoma Copier Solutions	SUPPLIES AND MATERIALS
220431	110542720810000000000000054	18.00	7/1/2021	Sarah Lynch	DUES & FEES
220432	110542720336000000000000054	4,000.00	7/1/2021	INTEGRIS Family Care Yukon	MEDICAL & PHYS/OCCUP THERAPIST SERVICES
220433	11063100058025100000000763	500.00	7/1/2021	Kylie Kerner	STAFF TRAVEL
220434	110542720810000000000000054	18.00	7/1/2021	Randy Stowe	DUES & FEES
220435	1136710006194271130000105	4,754.66	7/1/2021	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS - RSA grant
220435	1136710006194271130000110	9,876.00	7/1/2021	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS - RSA grant
220435	1136710006194271130000115	9,781.00	7/1/2021	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS - RSA grant
220435	1136710006194271130000120	9,007.00	7/1/2021	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS - RSA grant
220435	1136710006194271130000125	15,709.00	7/1/2021	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS - RSA grant
220435	1136710006194271130000130	10,467.00	7/1/2021	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS - RSA grant
220435	1136710006194271130000135	12,110.00	7/1/2021	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS - RSA grant
220435	1136710006194271130000752	2,234.00	7/1/2021	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS - RSA grant
220436	110542720810000000000000054	18.00	7/1/2021	William Moran	DUES & FEES
220437	110542720810000000000000054	18.00	7/1/2021	William Kratschmann	DUES & FEES
220438	1136710006194271130000105	575.93	7/1/2021	Literacy Resources LLC	SUPPLIES AND MATERIALS - RSA grant
220438	1136710006194271130000110	159.98	7/1/2021	Literacy Resources LLC	SUPPLIES AND MATERIALS - RSA grant
220438	1136710006194271130000115	159.98	7/1/2021	Literacy Resources LLC	SUPPLIES AND MATERIALS - RSA grant
220438	1136710006194271130000135	399.95	7/1/2021	Literacy Resources LLC	SUPPLIES AND MATERIALS - RSA grant
220439	110542720810000000000000054	18.00	7/1/2021	Geneva Ailey	DUES & FEES
220440	110522120580000000000000752	1,000.00	7/1/2021	Erica Ajayi	STAFF TRAVEL - annual
220441	110522120580000000000000752	1,000.00	7/1/2021	Jeramey Tamez	STAFF TRAVEL - annual
220442	110542720810000000000000054	56.50	7/1/2021	Dennis J Smith	DUES & FEES
220443	1136710006194271130000105	50.00	7/1/2021	Casey & Kirsch Publishers	SUPPLIES AND MATERIALS - RSA grant
220443	1136710006194271130000110	50.00	7/1/2021	Casey & Kirsch Publishers	SUPPLIES AND MATERIALS - RSA grant
220443	1136710006194271130000115	50.00	7/1/2021	Casey & Kirsch Publishers	SUPPLIES AND MATERIALS - RSA grant
220443	1136710006194271130000120	50.00	7/1/2021	Casey & Kirsch Publishers	SUPPLIES AND MATERIALS - RSA grant
220443	1136710006194271130000125	50.00	7/1/2021	Casey & Kirsch Publishers	SUPPLIES AND MATERIALS - RSA grant
220443	1136710006194271130000130	50.00	7/1/2021	Casey & Kirsch Publishers	SUPPLIES AND MATERIALS - RSA grant
220443	1136710006194271130000135	50.00	7/1/2021	Casey & Kirsch Publishers	SUPPLIES AND MATERIALS - RSA grant

PO Number	Account	Amount	PO Date	Order Name	Acct Description
220444	1105427208100000000000054	18.00	7/1/2021	Donald Ray Armstrong	DUES & FEES
220445	1105427208100000000000054	18.00	7/1/2021	Matthew Cook	DUES & FEES
220446	1105123218100000000000051	5,000.00	7/1/2021	CCOSA	DUES & FEES - annual
220449	1106710006191002500000767	450.00	7/1/2021	HOBBY LOBBY	SUPPLIES AND MATERIALS
220450	1106710006531002500000767	1,000.00	7/1/2021	INTEGRATED CIRCUITS	TECHNOLOGY - RELATED SUPPLIES
220451	1106710006531001050000767	3,000.00	7/1/2021	IPEVO	TECHNOLOGY - RELATED SUPPLIES
220452	1106710003201002500000767	1,600.00	7/1/2021	ISTE	PROF EDUCATION SERVICES - IT
220453	1106710004321002500000767	1,500.00	7/1/2021	JUMPTRONICS	Technology Repairs and Maintenance
220454	1106710006531001050000767	6,510.00	7/1/2021	KELLOGG & SOVEREIGN CONSULTING LLC	TECHNOLOGY - RELATED SUPPLIES
220455	1106710006531002500000767	6,945.30	7/1/2021	KIMONO	TECHNOLOGY - RELATED SUPPLIES
220456	1106710006191002500000767	1,000.00	7/1/2021	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS
220457	1105427404390000000000054	6,043.01	7/1/2021	MIDWEST BUS SALES INC	Other Equipment/Vehicle Repairs and Maintenance
220457	1105427406120000000000054	8,500.00	7/1/2021	MIDWEST BUS SALES INC	AUTOMOTIVE & BUS SUPPLIES
220458	1106710006531001050000767	5,000.00	7/1/2021	MONOPRICE	TECHNOLOGY - RELATED SUPPLIES
220459	1106710005301002500000767	350.00	7/1/2021	NETWORK SOLUTIONS/CAPITAL ONE BANK	COMMUNICATION & SOFTWARE SERVICES
220460	1106710006531002500000767	250.00	7/1/2021	NEWEGG INC	TECHNOLOGY - RELATED SUPPLIES
220461	1105125608100000000000051	555.00	7/1/2021	NSPRA	DUES & FEES
220462	1105427406120000000000054	20,000.00	7/1/2021	O'REILLY AUTO PARTS	AUTOMOTIVE & BUS SUPPLIES
220463	1105125118100000000000051	150.00	7/1/2021	OKLAHOMA STATE DEPT OF ED.	DUES & FEES
220464	1105125608100000000000051	200.00	7/1/2021	OKSPRA	DUES & FEES
220464	1105125608600000000000051	125.00	7/1/2021	OKSPRA	STAFF REGISTRATIONS
220465	1106726205300000000000050	1,640.00	7/1/2021	ONENET	COMMUNICATION & SOFTWARE SERVICES
220466	1105123216190000000000051	250.00	7/1/2021	OSSBA	SUPPLIES AND MATERIALS
220466	1105123218100000000000051	4,000.00	7/1/2021	OSSBA	DUES & FEES - annual
220467	1106710008101002500000767	750.00	7/1/2021	OKSTE	DUES & FEES
220468	1106722138600000000000767	760.00	7/1/2021	OKSTE	STAFF REGISTRATIONS
220469	1106710006191002500000767	2,000.00	7/1/2021	POSITIVE PROMOTIONS INC	SUPPLIES AND MATERIALS
220470	1106710006531002500000767	4,000.00	7/1/2021	PROVANTAGE	TECHNOLOGY - RELATED SUPPLIES
220472	1105427204390000000000054	7,500.00	7/1/2021	SUMMIT TRUCK GROUP	Other Equipment/Vehicle Repairs and Maintenance
220472	1105427406120000000000054	7,000.00	7/1/2021	SUMMIT TRUCK GROUP	AUTOMOTIVE & BUS SUPPLIES
220473	1105427404390000000000054	23,500.00	7/1/2021	ROSS TRANSPORTATION INC	Other Equipment/Vehicle Repairs and Maintenance
220473	1105427406120000000000054	21,500.00	7/1/2021	ROSS TRANSPORTATION INC	AUTOMOTIVE & BUS SUPPLIES
220474	1106710006531001050000767	764.40	7/1/2021	SOLARWINDS INC.	TECHNOLOGY - RELATED SUPPLIES
220475	1105427406190000000000054	30,000.00	7/1/2021	SOUTHERN TIRE MART	SUPPLIES AND MATERIALS
220476	1106710006191002500000767	3,600.00	7/1/2021	STAPLES INC	SUPPLIES AND MATERIALS
220477	1106726205300000000000050	1,755.00	7/1/2021	SURVEY MONKEY.COM LLC	COMMUNICATION & SOFTWARE SERVICES
220478	1106710003201002500000767	3,000.00	7/1/2021	SYNERGY DATA.COM SUPPLY INC	PROF EDUCATION SERVICES - IT
220479	1106710006531002500000767	422.50	7/1/2021	TECHSMITH CORP	TECHNOLOGY - RELATED SUPPLIES
220480	1106710006531001050000767	2,355.28	7/1/2021	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES
220481	1106710004321002500000767	8,970.00	7/1/2021	UNITED SYSTEMS, INC.	Technology Repairs and Maintenance
220482	1106710006531002500000767	5,000.00	7/1/2021	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220483	1106710006531002500000767	1,158.00	7/1/2021	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES
220484	1106710006531002500000767	2,688.60	7/1/2021	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES
220485	1106726204321002500000767	8,218.74	7/1/2021	UNITED SYSTEMS, INC.	Technology Repairs and Maintenance
220486	1106726204321002500000767	4,255.26	7/1/2021	UNITED SYSTEMS, INC.	Technology Repairs and Maintenance
220487	1105123198600000000000051	600.00	7/1/2021	USAA	STAFF REGISTRATIONS
220487	1105123218100000000000051	500.00	7/1/2021	USAA	DUES & FEES - annual
220488	1105126206190000000000051	500.00	7/1/2021	YUKON TROPHY & AWARDS INC	SUPPLIES AND MATERIALS
220489	1106726205300000000000050	747.74	7/1/2021	HelpSystems	COMMUNICATION & SOFTWARE SERVICES
220490	1105427406120000000000054	12,800.00	7/1/2021	Quality Petroleum, Inc	AUTOMOTIVE & BUS SUPPLIES
220491	1106710006531002500000767	395.00	7/1/2021	FASTSPRING	TECHNOLOGY - RELATED SUPPLIES
220492	1106710006531002500000767	4,380.00	7/1/2021	Secure by Design Inc.	TECHNOLOGY - RELATED SUPPLIES
220493	1106710006531002500000767	3,482.00	7/1/2021	PowerSchool Group LLC	TECHNOLOGY - RELATED SUPPLIES
220494	1106710005301002500000767	2,075.00	7/1/2021	PowerSchool Group LLC	COMMUNICATION & SOFTWARE SERVICES
220495	1106710003201002500000767	4,108.00	7/1/2021	PowerSchool Group LLC	PROF EDUCATION SERVICES - IT
220496	1106110006531000000000761	14,625.00	7/1/2021	EduSkills LLC	TECHNOLOGY - RELATED SUPPLIES
220497	1105427406250000000000054	25,000.00	7/1/2021	Finish Line Fuels LLC	GASOLINE
220498	1106722138600000000000767	200.00	7/1/2021	Kansas Power School User Group	STAFF REGISTRATIONS
220499	1106726206190000000000767	3,000.00	7/1/2021	SmartSign	SUPPLIES AND MATERIALS
220500	1108222206530000000000705	1,530.00	7/1/2021	JSTOR	TECHNOLOGY - RELATED SUPPLIES
220501	1131710004424422710000705	5,587.32	7/1/2021	Enterprise FM Trust	Equipment and Vehicle Rental Services
220504	1106710006531002500000705	763.95	7/1/2021	Marcia Brenner Associates, LLC	TECHNOLOGY - RELATED SUPPLIES
220505	1106726205300000000000050	4,500.00	7/1/2021	Sprint	COMMUNICATION & SOFTWARE SERVICES
220507	1106726205300000000000050	4,500.00	7/1/2021	Forrnside	COMMUNICATION & SOFTWARE SERVICES
220509	1106710005301002500000767	600.00	7/1/2021	Capital One/dw/wholesaler.com	COMMUNICATION & SOFTWARE SERVICES
220510	1106710006191002500000767	500.00	7/1/2021	Capital One/dw/wholesaler.com	SUPPLIES AND MATERIALS
220510	1106710006531002500000705	1,875.44	7/1/2021	Capital One/dw/wholesaler.com	TECHNOLOGY - RELATED SUPPLIES
220510	1106726205300000000000050	1,000.00	7/1/2021	Capital One/dw/wholesaler.com	COMMUNICATION & SOFTWARE SERVICES
220511	1101123195860000000000051	250.00	7/1/2021	Chris Cunningham	STAFF TRAVEL - annual
220512	1106710006192390000000753	8,690.00	7/1/2021	Trafera, LLC	SUPPLIES AND MATERIALS
220513	1105322138602390000000753	958.00	7/1/2021	BUREAU OF ED & RESEARCH INC	STAFF REGISTRATIONS
220514	1105321356192390000000753	79.98	7/1/2021	UNITED SYSTEMS, INC.	SUPPLIES AND MATERIALS
220515	1106710006531002500000767	34,769.40	7/1/2021	Edgenuty Inc	TECHNOLOGY - RELATED SUPPLIES
220516	1172110006531000000000520	9,700.00	7/1/2021	Edgenuty Inc	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220516	1172110006531000000000705	13,250.00	7/1/2021	Edgenuty Inc	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220516	1172122133202710000000752	2,250.00	7/1/2021	Edgenuty Inc	PROF EDUCATION SERVICES - CARES grant
220517	1172110006531000000000520	18,750.00	7/1/2021	Edgenuty Inc	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220517	1172110006531000000000705	28,750.00	7/1/2021	Edgenuty Inc	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220517	1172122133202710000000752	2,250.00	7/1/2021	Edgenuty Inc	PROF EDUCATION SERVICES - CARES grant
220518	1141222138603128600000705	90.00	7/1/2021	Jayna L Cox	STAFF REGISTRATIONS
220519	1106726205300000000000050	27,941.59	7/1/2021	PowerSchool Group LLC	COMMUNICATION & SOFTWARE SERVICES
220520	1106710003201002500000767	3,861.68	7/1/2021	PowerSchool Group LLC	PROF EDUCATION SERVICES - IT

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220520	1106710006531002500000767	77,033.68	7/1/2021	Powerschool Group LLC	TECHNOLOGY - RELATED SUPPLIES
220522	117211000653100000000105	973.28	7/1/2021	Powerschool Group LLC	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220522	117211000653100000000110	954.32	7/1/2021	Powerschool Group LLC	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220522	117211000653100000000115	992.24	7/1/2021	Powerschool Group LLC	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220522	117211000653100000000120	1,068.08	7/1/2021	Powerschool Group LLC	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220522	117211000653100000000125	2,009.76	7/1/2021	Powerschool Group LLC	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220522	117211000653100000000130	1,017.52	7/1/2021	Powerschool Group LLC	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220522	117211000653100000000135	1,396.72	7/1/2021	Powerschool Group LLC	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220522	117211000653100000000140	3,994.24	7/1/2021	Powerschool Group LLC	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220522	117211000653100000000145	4,202.80	7/1/2021	Powerschool Group LLC	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220522	117211000653100000000150	3,937.36	7/1/2021	Powerschool Group LLC	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220522	117211000653100000000520	8,039.04	7/1/2021	Powerschool Group LLC	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220522	117211000653100000000705	16,299.28	7/1/2021	Powerschool Group LLC	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220523	1103210006441004400000705	3,497.85	7/1/2021	Tennessee Book Company	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)
220525	117211000653100000000105	830.80	7/1/2021	Seesaw Learning Inc	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220525	117211000653100000000110	674.02	7/1/2021	Seesaw Learning Inc	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220525	117211000653100000000115	924.82	7/1/2021	Seesaw Learning Inc	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220525	117211000653100000000120	820.32	7/1/2021	Seesaw Learning Inc	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220525	117211000653100000000125	1,405.52	7/1/2021	Seesaw Learning Inc	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220525	117211000653100000000130	867.35	7/1/2021	Seesaw Learning Inc	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220525	117211000653100000000135	1,133.82	7/1/2021	Seesaw Learning Inc	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220526	110112319580000000000051	250.00	7/1/2021	Brian Keith Coulson	TECHNOLOGY - RELATED SUPPLIES - CARES grant
220527	110112319580000000000051	250.00	7/1/2021	Cody Sanders	STAFF TRAVEL - annual
220528	1106710004321002500000767	12,500.00	7/1/2021	ENDEX OF OKLAHOMA INC	STAFF TRAVEL - annual
220529	110582620619000000000758	4,905.84	7/1/2021	SCHOOL SPECIALTY INC	Technology Repairs and Maintenance
220531	114212213860340000000705	3,950.00	7/1/2021	SOUTHERN REGIONAL EDUCATION BOARD	SUPPLIES AND MATERIALS
220532	110112580653000000000050	112,833.00	7/1/2021	TYLER TECHNOLOGIES	STAFF REGISTRATIONS
220533	1106710006531001050000767	20,000.00	7/1/2021	VIDEO REALITY	TECHNOLOGY - RELATED SUPPLIES
220535	1106726404321002500000767	15,000.00	7/1/2021	Unite Private Networks	TECHNOLOGY - RELATED SUPPLIES
220536	1141222138603158855000145	85.00	7/1/2021	OK Dept. of Career & Technology	Technology Repairs and Maintenance
220536	1141222138603158855000145	85.00	7/1/2021	OK Dept. of Career & Technology	STAFF REGISTRATIONS
220537	1106710003201002500000767	12,324.31	7/1/2021	KnowBe4, Inc	STAFF EDUCATION SERVICES - IT
220537	1106710003201002500000767	10,810.80	7/1/2021	KnowBe4, Inc	Technology Repairs and Maintenance
220538	1106710006531002500000767	34,584.00	7/1/2021	FileWave (USA), Inc.	TECHNOLOGY - RELATED SUPPLIES
220540	1106710004321002500000767	55,000.00	7/1/2021	Oklahoma Copier Solutions	Technology Repairs and Maintenance
220543	1106710003201002500000767	6,582.90	7/1/2021	School Safe ID, LLC	PROF EDUCATION SERVICES - IT
220543	1106710006191002500000767	2,000.00	7/1/2021	School Safe ID, LLC	PROF EDUCATION SERVICES - IT
220543	1106710006531001050000115	1,499.00	7/1/2021	School Safe ID, LLC	SUPPLIES AND MATERIALS
220544	1136710006194271130000105	4,727.70	7/1/2021	Really Great Reading Company, LLC	TECHNOLOGY - RELATED SUPPLIES
220545	110112120320000000000050	6,000.00	7/1/2021	Gayle R Jones	SUPPLIES AND MATERIALS - RSA grant
220546	110672620530000000000050	18,000.00	7/1/2021	Intrado Interactive Services Corporation	PROF EDUCATION SERVICES - contract
					COMMUNICATION & SOFTWARE SERVICES

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220547	1106726205300000000000050	10,925.00	7/1/2021	Intrado Interactive Services Corporation	COMMUNICATION & SOFTWARE SERVICES
220548	1106710005301002500000767	4,400.00	7/1/2021	Intrado Interactive Services Corporation	COMMUNICATION & SOFTWARE SERVICES
220548	1106710006531002500000767	17,306.00	7/1/2021	Intrado Interactive Services Corporation	TECHNOLOGY - RELATED SUPPLIES
220550	1106710006531001050000767	20,000.00	7/1/2021	Securly Inc	TECHNOLOGY - RELATED SUPPLIES
220551	1106710006531002500000767	35,537.60	7/1/2021	Securly Inc	TECHNOLOGY - RELATED SUPPLIES
220552	1106710006531001050000767	11,143.85	7/1/2021	Verizon Wireless	TECHNOLOGY - RELATED SUPPLIES
220555	1141222138603158700000705	85.00	7/1/2021	OKLA DEPT OF CAREER TECH	STAFF REGISTRATIONS
220555	1141222138603158852000705	85.00	7/1/2021	OKLA DEPT OF CAREER TECH	STAFF REGISTRATIONS
220556	1106233006196400000000062	1,500.00	7/1/2021	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
220557	1106233006196400000000062	40,000.00	7/1/2021	BEN E KEITH FOODS INC -OKLAHOMA	SUPPLIES AND MATERIALS
220558	1106233006196900000000062	500.00	7/1/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220559	1106233006196400000000062	2,500.00	7/1/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220560	1105225733591000000000752	600.00	7/1/2021	OSSBA	PROF EE TRAINING & DEV SERVICES
220561	1105123218100000000000051	57.25	7/1/2021	PAULA WOOLF	DUES & FEES - background check update
220562	1106233006196400000000062	500.00	7/1/2021	ROTHER WATER COND DBA CULLIGAN	SUPPLIES AND MATERIALS
220563	1105123218100000000000051	57.25	7/1/2021	JAMES FENRICK	DUES & FEES - background check update
220564	1105123218100000000000051	57.25	7/1/2021	Wes McAtee	DUES & FEES - background check update
220565	1106233006196400000000062	6,000.00	7/1/2021	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS
220566	1106233006196400000000062	100.00	7/1/2021	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS
220567	1105123218100000000000051	57.25	7/1/2021	LELAND (BRAD) BRADLEY MITCHELL	DUES & FEES - background check update
220568	1105225736190000000000752	997.50	7/1/2021	Amazon/Capital One	SUPPLIES AND MATERIALS
220569	1105123218100000000000051	57.25	7/1/2021	Jason McDaniel	DUES & FEES - background check update
220570	1106233004416400000000062	12,000.00	7/1/2021	Digital Signup	Film/Video Rental Services
220571	1105310005302390000000705	107.89	7/1/2021	Capital One/Logmein.com	COMMUNICATION & SOFTWARE SERVICES
220572	1105123216190000000000051	99.00	7/1/2021	STEDI LLC	SUPPLIES AND MATERIALS
220573	1142110006533408700000520	5,964.80	7/1/2021	Naviance Inc	TECHNOLOGY - RELATED SUPPLIES - Carl Perkins
220573	1142110006533408700000705	23,859.20	7/1/2021	Naviance Inc	TECHNOLOGY - RELATED SUPPLIES - Carl Perkins
220574	1105123218100000000000051	57.25	7/1/2021	Tammi Edwards	DUES & FEES - background check update
220575	1105123218100000000000051	57.25	7/1/2021	Donna Hunter	DUES & FEES - background check update
220576	1105123218100000000000051	57.25	7/1/2021	Dayna Jones	DUES & FEES - background check update
220577	1105123218100000000000051	57.25	7/1/2021	Terry Jackson	DUES & FEES - background check update
220578	1105123218100000000000051	57.25	7/1/2021	Matthew Lowry	DUES & FEES - background check update
220579	1105123218100000000000051	57.25	7/1/2021	Jeremy Stinnett	DUES & FEES - background check update
220580	1105123218100000000000051	57.25	7/1/2021	Irene Welch	DUES & FEES - background check update
220581	1105123218100000000000051	57.25	7/1/2021	David Woolf	DUES & FEES - background check update
220582	1105123218100000000000051	57.25	7/1/2021	Donna McGee	DUES & FEES - background check update
220583	1105123218100000000000051	57.25	7/1/2021	Brenda S Smith	DUES & FEES - background check update
220584	1105126206190000000000051	2,064.00	7/1/2021	A/C/E Media Supply, Inc	DUES & FEES - background check update
220585	11053100032023900000000753	10,156.99	7/1/2021	MOORE PUBLIC SCHOOLS	SUPPLIES AND MATERIALS
220587	11053213258023900000000753	500.00	7/1/2021	Alicia Renee Schmidt	PROF EDUCATION SERVICES - Sped
220588	11053217065323900000000753	394.68	7/1/2021	CDW GOVERNMENT INC	STAFF TRAVEL - annual TECHNOLOGY - RELATED SUPPLIES

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220589	11068262061900000000000068	450.00	7/1/2021	HOBBY LOBBY	SUPPLIES AND MATERIALS
220590	11068262061900000000000068	1,114.00	7/1/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220591	11053100065323900000000130	4,435.00	7/1/2021	VIDEO REALITY	TECHNOLOGY - RELATED SUPPLIES
220592	11068262061900000000000068	435.50	7/1/2021	WALKER STAMP & SEAL CO	SUPPLIES AND MATERIALS
220593	11057253055000000000000757	91,000.00	7/1/2021	The UPS Store #6953	PRINTING AND BINDING
220594	11057253055000000000000757	300.00	7/1/2021	Sign It Up	PRINTING AND BINDING
220594	11068100055010000000000768	326.00	7/1/2021	Sign It Up	PRINTING AND BINDING
220595	11057253061900000000000757	4,000.00	7/1/2021	Capital One/Logosportswear.com	SUPPLIES AND MATERIALS
220596	11057253055000000000000757	500.00	7/1/2021	Capital One Bank/Canva.com	PRINTING AND BINDING
220597	11067100061910025000000767	5,000.00	7/1/2021	AMAZON	SUPPLIES AND MATERIALS
220598	11053214058023900000000753	500.00	7/1/2021	Angela Fletcher	STAFF TRAVEL - annual
220599	11053214058023900000000753	150.00	7/1/2021	Stacey Paddock	STAFF TRAVEL - annual
220600	11053215258023900000000753	300.00	7/1/2021	LINDESEY HARRISON	STAFF TRAVEL - annual
220601	11053215258023900000000753	300.00	7/1/2021	Lauri Bowles	STAFF TRAVEL - annual
220602	11053213258023900000000753	1,000.00	7/1/2021	Paula Mitchell	STAFF TRAVEL - annual
220603	11053214058023900000000753	500.00	7/1/2021	Kristine Edwards	STAFF TRAVEL - annual
220604	11053213258023900000000753	600.00	7/1/2021	Sarah Elaine Brush	STAFF TRAVEL - annual
220605	11053214058023900000000753	600.00	7/1/2021	Makenzie Lobough	STAFF TRAVEL - annual
220606	11053214058023900000000753	500.00	7/1/2021	Margarita Mingura	STAFF TRAVEL - annual
220607	11053217058023900000000753	300.00	7/1/2021	Beth Wann	STAFF TRAVEL
220608	11067100065310025000000767	15,444.00	7/1/2021	Trebron Company Inc	TECHNOLOGY - RELATED SUPPLIES
220609	11053215258023900000000753	300.00	7/1/2021	Nina Baker	STAFF TRAVEL - annual
220610	11053213258023900000000753	500.00	7/1/2021	Megan Rooney	STAFF TRAVEL - annual
220611	11053214058023900000000753	500.00	7/1/2021	Natalie Miller	STAFF TRAVEL - annual
220612	11053213258023900000000753	500.00	7/1/2021	Sydney Stell	STAFF TRAVEL - annual
220613	11053214058023900000000753	500.00	7/1/2021	Ivy Boyce	STAFF TRAVEL - annual
220614	11053213258023900000000753	500.00	7/1/2021	Kayla Carlisle	STAFF TRAVEL - annual
220615	11053214058023900000000753	600.00	7/1/2021	Bailee Logan,	STAFF TRAVEL - annual
220616	11053213258023900000000753	500.00	7/1/2021	Lisa Ray	STAFF TRAVEL - annual
220617	11053213258023900000000753	500.00	7/1/2021	Christina Blackburn	STAFF TRAVEL - annual
220618	11053215258023900000000753	300.00	7/1/2021	Angelica Butanda,	STAFF TRAVEL - annual
220619	11053213258023900000000753	500.00	7/1/2021	Tammy Melinda Pewitt	STAFF TRAVEL - annual
220620	11082100061910000000000705	3,000.00	7/1/2021	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
220621	11082100061910000000000705	237.25	7/1/2021	AMAZON	SUPPLIES AND MATERIALS
220622	11541550086000000000000396	1,130.00	7/1/2021	PAYNE EDUCATION CENTER	SUPPLIES AND MATERIALS
220623	11014249061900000000000705	600.00	7/1/2021	STAPLES INC	STAFF REGISTRATIONS
220624	11795100061910011100000140	2,715.40	7/1/2021	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS
220624	11795100061910011100000145	2,213.00	7/1/2021	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS
220624	11795100061910011100000150	1,928.00	7/1/2021	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS
220625	11795100065310022000000105	21,000.00	7/1/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - Central
220625	11795100065310022000000110	21,000.00	7/1/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - Myers

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220625	1179510006531002200000115	21,000.00	7/1/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - Shedek
220625	1179510006531002200000120	21,000.00	7/1/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - Ranchwood
220625	1179510006531002200000125	21,000.00	7/1/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - Surrey
220625	1179510006531002200000130	21,000.00	7/1/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - Parkland
220625	1179510006531002200000135	21,000.00	7/1/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - Skyview
220626	1179510006531002200000140	21,000.00	7/1/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - Independence
220626	1179510006531002200000145	21,000.00	7/1/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - Lakeview
220626	1179510006531002200000150	21,000.00	7/1/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - Redstone
220626	1179510006531002200000520	21,000.00	7/1/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - YMS
220627	1179510006531002200000140	3,000.00	7/1/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - Independence
220627	1179510006531002200000145	3,000.00	7/1/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - Lakeview
220627	1179510006531002200000150	3,000.00	7/1/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - Redstone
220628	117882573359100000000752	118.34	7/1/2021	Beyond Consequences Institute LLC	PROF EE TRAINING & DEV SERVICES
220628	117952573359100000000752	31.51	7/1/2021	Beyond Consequences Institute LLC	PROF EE TRAINING & DEV SERVICES

General Fund - FY22

7,018,754.34

220015	2104626204100000000000054	190.60	7/1/2021	CITY OF OKC	UTILITY SERVICES
220015	210462620410000000000125	1,652.24	7/1/2021	CITY OF OKC	UTILITY SERVICES
220015	210462620410000000000150	1,733.62	7/1/2021	CITY OF OKC	UTILITY SERVICES
220017	2106626208100000000000066	600.00	7/1/2021	CITY OF YUKON (POLICE DEPT)	DUES & FEES
220035	2104626206270000000000066	17,959.24	7/1/2021	ONG	NATURAL GAS
220096	2104626206270000000000066	30,139.48	7/1/2021	Constellation NewEnergy - Gas Division	NATURAL GAS
220104	2106626206190000000000066	12,000.00	7/1/2021	A & D SUPPLY CO	SUPPLIES AND MATERIALS
220105	2106626206190000000000066	1,000.00	7/1/2021	A WELDORS SUPPLY CO.	SUPPLIES AND MATERIALS
220107	2106626206190000000000066	10.00	7/1/2021	AADVANTAGE LAUNDRY SYSTEMS	SUPPLIES AND MATERIALS
220108	2106626204380000000000066	15,000.00	7/1/2021	ACTION SAFETY SUPPLY CO	Other Building Repairs and Maintenance
220109	2106626206190000000000066	1,500.00	7/1/2021	ADVANTAGE BATTERY	SUPPLIES AND MATERIALS
220110	2106626206190000000000066	250.00	7/1/2021	ADVENTURE OUT INC	SUPPLIES AND MATERIALS
220111	2106626206190000000000066	25,000.00	7/1/2021	AIR FLOW TECHNOLOGIES	SUPPLIES AND MATERIALS
220112	2106626404380000000000066	750.00	7/1/2021	ALL HOURS LOCKSMITH	Other Building Repairs and Maintenance
220113	2106626204380000000000066	2,400.00	7/1/2021	AMERICAN PLANT PRODUCTS & SERV	Other Building Repairs and Maintenance
220114	2106626206190000000000066	8,000.00	7/1/2021	AMERICAN SANITATION INC	SUPPLIES AND MATERIALS
220115	2106626206190000000000066	10.00	7/1/2021	ANCHOR PAINT CO OF OKC	SUPPLIES AND MATERIALS
220116	210662620438000000000705	12,000.00	7/1/2021	ARBOR MASTERS TREE SERV	Other Building Repairs and Maintenance
220117	2106626206190000000000066	1,000.00	7/1/2021	AUTO FX	SUPPLIES AND MATERIALS
220118	2106626206190000000000066	10.00	7/1/2021	BANNER CO-OP	SUPPLIES AND MATERIALS
220119	2106626206190000000000066	20,000.00	7/1/2021	BINSWANGER ENTERPRISES, LLC	SUPPLIES AND MATERIALS
220120	2106626204390000000000066	3,000.00	7/1/2021	BOB SCHEER PLANO SERVICE	Other Equipment/Vehicle Repairs and Maintenance
220121	2106626204380000000000066	500.00	7/1/2021	BROOKS INDUSTRIES	Other Building Repairs and Maintenance
220121	2106626206190000000000066	4,500.00	7/1/2021	BROOKS INDUSTRIES	SUPPLIES AND MATERIALS

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220122	210662620437000000000000066	250.00	7/1/2021	BUILDING SPECIALTIES	Plumbing Repairs and Maintenance
220123	210662213860000000000000066	500.00	7/1/2021	CANADIAN VALLEY TECHNOLOGY CENTER	STAFF REGISTRATIONS
220124	210662620619000000000000066	15,000.00	7/1/2021	CARPENTER/AGE HARDWARE	SUPPLIES AND MATERIALS
220125	210662620619000000000000066	5,000.00	7/1/2021	CARRIER ENTERPRISES LLC	SUPPLIES AND MATERIALS
220126	210662620619000000000000066	65,000.00	7/1/2021	CENTRAL NEW HOLLAND INC	SUPPLIES AND MATERIALS
220127	210662620619000000000000066	20,000.00	7/1/2021	CENTRAL OKLA WINNELSON COMPANY	SUPPLIES AND MATERIALS
220128	210662620810000000000000066	250.00	7/1/2021	CITY OF OKLAHOMA CITY POLICE DEPT	DUES & FEES
220129	210662620810000000000000066	500.00	7/1/2021	CITY OF YUKON	DUES & FEES
220130	210662620619000000000000066	7,500.00	7/1/2021	CL BOYD	SUPPLIES AND MATERIALS
220131	210662620619000000000000066	250.00	7/1/2021	COLOR RITE INC	SUPPLIES AND MATERIALS
220132	210662620619000000000000066	500.00	7/1/2021	COMMERCIAL TRAILERS & PARTS	SUPPLIES AND MATERIALS
220133	210662620438000000000000066	10,000.00	7/1/2021	COMMERCIAL CARPET CONTRACTORS INC	Other Building Repairs and Maintenance
220134	210662620619000000000000066	750.00	7/1/2021	CONSTRUCTION INDUSTRIES BOARD	SUPPLIES AND MATERIALS
220135	210662620619000000000000066	15,000.00	7/1/2021	COUNTRY EQUIPMENT	SUPPLIES AND MATERIALS
220136	210662620442000000000000066	1,500.00	7/1/2021	CROSSLANDS RENTAL	Equipment and Vehicle Rental Services
220137	210662640434000000000000066	20,000.00	7/1/2021	DILL ELECTRIC LLC	Electrical Repairs and Maintenance
220138	210662620619000000000000066	2,500.00	7/1/2021	DOC SAVAGE SUPPLY	SUPPLIES AND MATERIALS
220139	210662620619000000000000066	5,000.00	7/1/2021	DOLESE BROS CO	SUPPLIES AND MATERIALS
220140	210662620619000000000000066	7,500.00	7/1/2021	ECKROAT SEED CO	SUPPLIES AND MATERIALS
220141	210662620438000000000000066	500.00	7/1/2021	ECOLAB	Other Building Repairs and Maintenance
220142	210662620434000000000000066	500.00	7/1/2021	ELECTRICAL SURPLUS	Electrical Repairs and Maintenance
220143	210662620619000000000000066	1,250.00	7/1/2021	EMSCO ELECTRIC SUPPLY CO., INC	SUPPLIES AND MATERIALS
220144	210662620619000000000000066	10,000.00	7/1/2021	ENGINEERED EQUIPMENT INC	SUPPLIES AND MATERIALS
220145	210662640439000000000000066	49,000.00	7/1/2021	ENGINEERED EQUIPMENT INC	Other Equipment/Vehicle Repairs and Maintenance
220146	210662620439000000000000066	7,500.00	7/1/2021	ENGINEERED SYSTEMS & ENERGY SOLUTIONS, I	Other Equipment/Vehicle Repairs and Maintenance
220147	210662620619000000000000066	500.00	7/1/2021	EUREKA WATER CO	SUPPLIES AND MATERIALS
220148	210662620619000000000000066	10.00	7/1/2021	EVANS ENTERPRISES INC	SUPPLIES AND MATERIALS
220149	210662620619000000000000066	250.00	7/1/2021	EWRC INC	SUPPLIES AND MATERIALS
220150	210662620619000000000000066	3,000.00	7/1/2021	FEDERAL CORPORATION	SUPPLIES AND MATERIALS
220151	210662640439000000000000066	60,000.00	7/1/2021	FIRETRON PROTECTION SYSTEMS	Other Equipment/Vehicle Repairs and Maintenance
220152	210662620619000000000000066	10.00	7/1/2021	FRANZ TOOL CO	SUPPLIES AND MATERIALS
220153	210662620438000000000000066	3,000.00	7/1/2021	GARYS CONCRETE SAWING & DRILLING INC	Other Building Repairs and Maintenance
220154	210662620619000000000000066	20,000.00	7/1/2021	GILLES BROS INC	SUPPLIES AND MATERIALS
220155	210662620619000000000000066	2,500.00	7/1/2021	GRAINGER	SUPPLIES AND MATERIALS
220156	210662620438000000000000066	500.00	7/1/2021	H & H GARAGE DOORS INC	Other Building Repairs and Maintenance
220157	210662620619000000000000066	1,000.00	7/1/2021	HARBOR FREIGHT TOOLS	SUPPLIES AND MATERIALS
220158	210662620438000000000000066	10.00	7/1/2021	HELLAS CONSTRUCTION INC	Other Building Repairs and Maintenance
220159	210662620438000000000000066	1,250.00	7/1/2021	HILTI INC	Other Building Repairs and Maintenance
220160	210662620619000000000000066	250.00	7/1/2021	HIS PAINT MANUFACTURING CO	SUPPLIES AND MATERIALS
220161	210662620619000000000000066	1,000.00	7/1/2021	HUNZICKER BROS INC	SUPPLIES AND MATERIALS
220162	210662620619000000000000066	1,500.00	7/1/2021	IDN-ACME, INC	SUPPLIES AND MATERIALS

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220163	21066262061900000000000066	1,200.00	7/1/2021	INTERSTATE ALL BATTERY CENTER	SUPPLIES AND MATERIALS
220164	21066262061900000000000066	1,500.00	7/1/2021	JAMES VAN HORN-2637	SUPPLIES AND MATERIALS
220165	21066262061900000000000066	7,500.00	7/1/2021	JAMIESON MANUFACTURING CO	SUPPLIES AND MATERIALS
220167	21066262043800000000000066	2,500.00	7/1/2021	JOE ROLLINS HARDWOOD FLOORS INC	Other Building Repairs and Maintenance
220168	21066262043300000000000066	500.00	7/1/2021	JOHN E HELPHREY	Cooling Repairs and Maintenance
220169	21066262061900000000000066	500.00	7/1/2021	JOHNSON CONTROLS INC	SUPPLIES AND MATERIALS
220170	21066262061900000000000066	11,000.00	7/1/2021	JOHNSTONE SUPPLY	SUPPLIES AND MATERIALS
220171	21066262043900000000000066	5,000.00	7/1/2021	KONE ELEVATORS & ESCALATORS INC	Other Equipment/Vehicle Repairs and Maintenance
220171	21066262044200000000000066	11,121.54	7/1/2021	KONE ELEVATORS & ESCALATORS INC	Equipment and Vehicle Rental Services
220172	21066262061900000000000066	500.00	7/1/2021	LE ACKER CO INC	SUPPLIES AND MATERIALS
220173	21066262061900000000000066	10,000.00	7/1/2021	LDS BUILDING SPECIALTIES	SUPPLIES AND MATERIALS
220174	21066262061900000000000066	750.00	7/1/2021	LENNOX INDUSTRIES INC	SUPPLIES AND MATERIALS
220175	21066262061900000000000066	25,000.00	7/1/2021	LOCKE SUPPLY CO.	SUPPLIES AND MATERIALS
220176	21066262061900000000000066	40,000.00	7/1/2021	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS
220177	21066262043800000000000066	1,000.00	7/1/2021	Magnum Materials Inc	Other Building Repairs and Maintenance
220178	21066264043700000000000066	10,000.00	7/1/2021	MAYABB PLUMBING & WELDING INC	Plumbing Repairs and Maintenance
220179	21066262043800000000000066	10.00	7/1/2021	MERRITT TENNIS & TRACK SYSTEMS	Other Building Repairs and Maintenance
220180	21066263061900000000000066	750.00	7/1/2021	METRO SIGN CORP	SUPPLIES AND MATERIALS
220181	21066262061900000000000066	2,500.00	7/1/2021	MINICK MATERIALS	SUPPLIES AND MATERIALS
220182	21066262061900000000000066	500.00	7/1/2021	NAPA AUTO PARTS	SUPPLIES AND MATERIALS
220183	21066266043900000000000066	7,500.00	7/1/2021	NOVALCO, INC	SUPPLIES AND MATERIALS
220184	21066262061900000000000066	10.00	7/1/2021	O'CONNORS LAWN & GARDEN	Other Equipment/Vehicle Repairs and Maintenance
220185	21066262061900000000000066	7,000.00	7/1/2021	O'REILLY AUTO PARTS	SUPPLIES AND MATERIALS
220186	21066262061900000000000066	750.00	7/1/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220187	21066262061900000000000066	10.00	7/1/2021	OKLA CONTRACTORS SUPPLY	SUPPLIES AND MATERIALS
220188	21066263042000000000000066	500.00	7/1/2021	OKLAHOMA CITY LAND FILL/WCI	CLEANING SERVICES - annual
220189	21066262043800000000000066	10.00	7/1/2021	OKLAHOMA CURB CUT INC.	Other Building Repairs and Maintenance
220190	21066262081000000000000066	750.00	7/1/2021	OKLAHOMA DEPARTMENT OF LABOR	DUES & FEES
220191	21066262043800000000000066	500.00	7/1/2021	OKLAHOMA ENVIRONMENTAL MGMT AUTHORITY	Other Building Repairs and Maintenance
220192	21066262061900000000000066	250.00	7/1/2021	OKLAHOMA STONE INC	SUPPLIES AND MATERIALS
220193	21066262043900000000000066	1,000.00	7/1/2021	OLEN WILLIAMS INC	Other Equipment/Vehicle Repairs and Maintenance
220194	21066262043900000000000066	1,250.00	7/1/2021	OVERHEAD DOOR CO.	Other Equipment/Vehicle Repairs and Maintenance
220195	21066262061900000000000066	1,500.00	7/1/2021	PARIZEK FARMS LLC	SUPPLIES AND MATERIALS
220196	21066266043900000000000066	20,000.00	7/1/2021	PERFECTION TRUCK PARTS AND EQUIP	Other Equipment/Vehicle Repairs and Maintenance
220197	21066262061900000000000066	250.00	7/1/2021	PSI FASTENERS	SUPPLIES AND MATERIALS
220198	21066262043700000000000066	8,000.00	7/1/2021	RAVS SEWER SERVICE	Plumbing Repairs and Maintenance
220199	21066262061900000000000066	2,500.00	7/1/2021	REGAL PLASTIC SUPPLY CO.	SUPPLIES AND MATERIALS
220200	21066262061900000000000066	1,500.00	7/1/2021	REX PLAYGROUND INC	SUPPLIES AND MATERIALS
220201	21066262043900000000000066	6,500.00	7/1/2021	ROBERT BROOKE & ASSOC	Other Equipment/Vehicle Repairs and Maintenance
220202	21066262061900000000000066	650.00	7/1/2021	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS
220203	21066262043800000000000066	60,000.00	7/1/2021	SCHWARZ PAVING CO, INC.	Other Building Repairs and Maintenance

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220204	21066262061900000000000066	9,000.00	7/1/2021	SCOVIL & SIDES	SUPPLIES AND MATERIALS
220205	21066262043800000000000066	750.00	7/1/2021	SCUDDER SERVICE & SUPPLY INC	Other Building Repairs and Maintenance
220206	21066262061900000000000066	750.00	7/1/2021	SEAL TIGHT WINDOWS	SUPPLIES AND MATERIALS
220207	210662620439000000000000705	1,800.00	7/1/2021	SECURITY SOLUTIONS	Other Equipment/Vehicle Repairs and Maintenance
220208	21066262061900000000000066	10,000.00	7/1/2021	SHERWIN-WILLIAMS	SUPPLIES AND MATERIALS
220209	21066262061900000000000066	1,000.00	7/1/2021	SIMPLEX GRINNELL-5782	SUPPLIES AND MATERIALS
220210	21066262061900000000000066	750.00	7/1/2021	SMITH DISTRIBUTING CO	SUPPLIES AND MATERIALS
220211	21066262061900000000000066	750.00	7/1/2021	SMITH FARM & GARDEN	SUPPLIES AND MATERIALS
220212	21066262061900000000000066	1,800.00	7/1/2021	SOONER CONTAINER	SUPPLIES AND MATERIALS
220213	21066262044200000000000066	3,500.00	7/1/2021	SOS TECHNOLOGIES	Equipment and Vehicle Rental Services
220214	21066262061900000000000066	10.00	7/1/2021	SOUTHWEST PAPER	SUPPLIES AND MATERIALS
220215	21066262043900000000000066	10.00	7/1/2021	SPACE SOLUTIONS, INC	Other Equipment/Vehicle Repairs and Maintenance
220216	21066262061900000000000066	750.00	7/1/2021	SPRAY TECH SYSTEMS INC	SUPPLIES AND MATERIALS
220217	21066262061900000000000066	1,500.00	7/1/2021	STANDARD STEEL CO	SUPPLIES AND MATERIALS
220218	21066262061900000000000066	750.00	7/1/2021	STAPLES INC	SUPPLIES AND MATERIALS
220219	21066262061900000000000066	1,000.00	7/1/2021	STAR LIGHTING & SUPPLY	SUPPLIES AND MATERIALS
220220	21066262061900000000000066	500.00	7/1/2021	STITCH DESIGN, INC	SUPPLIES AND MATERIALS
220221	21066262061900000000000066	1,000.00	7/1/2021	TLC	SUPPLIES AND MATERIALS
220222	21066262049000000000000066	500.00	7/1/2021	TOMS SPEEDY LOCK & KEY SERVICE-6106	Other Purchased Services
220223	21066262061900000000000066	5,000.00	7/1/2021	TRACTOR SUPPLY CO	SUPPLIES AND MATERIALS
220224	21066262061900000000000066	4,500.00	7/1/2021	TRANE PARTS CENTER	SUPPLIES AND MATERIALS
220225	21066262061900000000000066	5,000.00	7/1/2021	ULINE	SUPPLIES AND MATERIALS
220226	21066262061900000000000066	2,000.00	7/1/2021	UNITED REFRIGERATION INC	SUPPLIES AND MATERIALS
220227	21066262044200000000000066	2,500.00	7/1/2021	UNITED RENTALS	Equipment and Vehicle Rental Services
220228	21066262061900000000000066	1,000.00	7/1/2021	VOSS ELECTRIC SUPPLY CO	SUPPLIES AND MATERIALS
220229	21066262061900000000000066	500.00	7/1/2021	WALCO	SUPPLIES AND MATERIALS
220230	21066263042000000000000066	33,000.00	7/1/2021	WASTE CONNECTIONS	CLEANING SERVICES - annual
220231	21066262061900000000000066	2,500.00	7/1/2021	WHITTON SUPPLY CO.	SUPPLIES AND MATERIALS
220232	21066262061900000000000066	200.00	7/1/2021	WYLE MANUFACTURING CO	SUPPLIES AND MATERIALS
220233	21066262061900000000000066	50,000.00	7/1/2021	YORK INTERNATIONAL CORP	SUPPLIES AND MATERIALS
220234	21066262061900000000000066	7,500.00	7/1/2021	YUKON DOOR & PLYWOOD INC	SUPPLIES AND MATERIALS
220235	21066262043800000000000066	9,500.00	7/1/2021	YUKON PEST CONTROL & EXTERMINATING INC	Other Building Repairs and Maintenance
220236	21066262061900000000000066	1,500.00	7/1/2021	YUKON TROPHY & AWARDS INC	SUPPLIES AND MATERIALS
220237	21066262061900000000000066	500.00	7/1/2021	YUKON VACUUM & SEWING CENTER-6401	SUPPLIES AND MATERIALS
220238	21066262043900000000000066	600.00	7/1/2021	SOONER UTILITY EQUIPMENT SERVICES	Other Equipment/Vehicle Repairs and Maintenance
220239	21066262061900000000000066	250.00	7/1/2021	Professional Laboratories	SUPPLIES AND MATERIALS
220240	21066262061900000000000066	2,000.00	7/1/2021	The PlayWell Group Inc.	SUPPLIES AND MATERIALS
220241	21066262043900000000000066	1,500.00	7/1/2021	Robbins Restaurant Repair	Other Equipment/Vehicle Repairs and Maintenance
220242	21066262061900000000000066	20,000.00	7/1/2021	FENCE PRO OF OKLAHOMA INC	SUPPLIES AND MATERIALS
220243	21066262061900000000000066	550.00	7/1/2021	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS
220244	21066262061900000000000066	500.00	7/1/2021	Leslie's Swimming Pool Supplies	SUPPLIES AND MATERIALS

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220245	210662620619000000000000066	5,000.00	7/1/2021	TOPCO DISTRIBUTING INC	SUPPLIES AND MATERIALS
220246	210662640438000000000000066	28,000.00	7/1/2021	Primos Construction Services LLC	Other Building Repairs and Maintenance
220247	210662620420000000000000066	145,740.00	7/1/2021	Red Earth Landscaping LLC	CLEANING SERVICES - annual contract
220248	210662620433000000000000066	3,500.00	7/1/2021	R B Akins Company	Cooling Repairs and Maintenance
220249	210662620619000000000000066	10.00	7/1/2021	City Trailer Inc	SUPPLIES AND MATERIALS
220250	210662620619000000000000066	500.00	7/1/2021	LIGHTING INC	SUPPLIES AND MATERIALS
220251	210662640625000000000000066	12,000.00	7/1/2021	Finish Line Fuels LLC	GASOLINE
220252	210662620438000000000000066	12,000.00	7/1/2021	FEDERAL SERVICES LLC	Other Building Repairs and Maintenance
220253	210662620619000000000000066	750.00	7/1/2021	Kohn's Doors & Woodworking LLC	SUPPLIES AND MATERIALS
220254	210662620619000000000000066	1,750.00	7/1/2021	GELCO CLOTHING & SHOES	SUPPLIES AND MATERIALS
220255	210662620438000000000000066	500.00	7/1/2021	Environmental Measurements LLC	Other Building Repairs and Maintenance
220256	210662620438000000000000066	10.00	7/1/2021	American Fence Co Inc	Other Building Repairs and Maintenance
220257	210662620619000000000000066	2,500.00	7/1/2021	SCHWARZ ASPHALT LLC	SUPPLIES AND MATERIALS
220258	210662620619000000000000066	250.00	7/1/2021	Virginia Tile Company LLC	SUPPLIES AND MATERIALS
220259	210662620619000000000000066	10.00	7/1/2021	Big O Tires	SUPPLIES AND MATERIALS
220260	210662620619000000000000066	115,000.00	7/1/2021	Classic Paper Supply, Inc	SUPPLIES AND MATERIALS
220261	210662620619000000000000066	2,500.00	7/1/2021	ABC Supply Co Inc	SUPPLIES AND MATERIALS
220262	210662620439000000000000066	26,000.00	7/1/2021	Johnson Controls Security Solutions LLC	Other Equipment/Vehicle Repairs and Maintenance
220263	210662620438000000000000066	4,500.00	7/1/2021	GYMCO INC	Other Building Repairs and Maintenance
220264	210662620619000000000000066	3,200.00	7/1/2021	Eco Wood Solutions	SUPPLIES AND MATERIALS
220265	210662620619000000000000066	10.00	7/1/2021	On Deck Sports	SUPPLIES AND MATERIALS
220266	210662620439000000000000066	15,000.00	7/1/2021	Synergistic Power Systems Corp	Other Equipment/Vehicle Repairs and Maintenance
220267	210662620438000000000000066	1,250.00	7/1/2021	Rainbo Guttering Service Inc	Other Building Repairs and Maintenance
220268	210662620619000000000000066	1,500.00	7/1/2021	Windsor Door	SUPPLIES AND MATERIALS
220269	210662620438000000000000066	2,700.00	7/1/2021	Kurt's Pest Control Inc	Other Building Repairs and Maintenance
220270	210662620619000000000000066	10.00	7/1/2021	New Pig Corporation	SUPPLIES AND MATERIALS
220271	210662620439000000000000066	15,000.00	7/1/2021	Allied Universal Technology Services	Other Equipment/Vehicle Repairs and Maintenance
220272	210662620438000000000000066	2,000.00	7/1/2021	FormulaOne by AES Inc	Other Building Repairs and Maintenance
220273	210662620438000000000000066	25,000.00	7/1/2021	Phoenix Paint Co. LLC	Other Building Repairs and Maintenance
220274	210662620438000000000000066	1,500.00	7/1/2021	Garage Door Specialist of Oklahoma, Inc.	Other Building Repairs and Maintenance
220275	210662620439000000000000066	500.00	7/1/2021	Turf Reel Sharpening, LLC	Other Equipment/Vehicle Repairs and Maintenance
220276	210662620438000000000000066	10,000.00	7/1/2021	Restoration Coatings LLC	Other Building Repairs and Maintenance
220277	210662620438000000000000066	25,000.00	7/1/2021	Jackson Mechanical Services Inc	Other Building Repairs and Maintenance
220278	210662620438000000000000066	5,000.00	7/1/2021	Crown Flooring LLC	Other Building Repairs and Maintenance
220278	210662620619000000000000066	5,000.00	7/1/2021	Crown Flooring LLC	SUPPLIES AND MATERIALS
220279	210662620619000000000000066	500.00	7/1/2021	Sapphire Window Cleaning, LLC	Other Building Repairs and Maintenance
220280	210662620619000000000000066	20,000.00	7/1/2021	Atwood Distributing L.P.	SUPPLIES AND MATERIALS
220281	210662620619000000000000066	125,000.00	7/1/2021	WAXIE Sanitary Supply	SUPPLIES AND MATERIALS
220282	210662620619000000000000066	2,000.00	7/1/2021	Standard Supply & Distributing Co, Inc	SUPPLIES AND MATERIALS
220367	210662620438000000000000066	5,000.00	7/1/2021	WW Cleaning Solutions LLC	Other Building Repairs and Maintenance
220553	210662620438000000000000066	7,500.00	7/1/2021	Enriquez Lawn Sprinkler Solutions	Other Building Repairs and Maintenance

PO Number	Account	Amount	PO Date	Order Name	Acct Description
220586	210662640434000000000066	25,000.00	7/1/2021	TMAX ELECTRIC	Electrical Repairs and Maintenance
	Building Fund - FY22	1,596,906.72			
220064	22055520095070000000000055	4,140.00	7/1/2021	YUKON FOOD SERVICE	CHANGE/CASH
220283	22055314065370000000000055	5,000.00	7/1/2021	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES
220284	22055314061970000000000055	1,000.00	7/1/2021	AMUNDSEN	SUPPLIES AND MATERIALS
220285	22055314061970000000000055	10.00	7/1/2021	BEN E KEITH FOODS INC -OKLAHOMA	SUPPLIES AND MATERIALS
220286	22055314043870000000000055	10.00	7/1/2021	BEN E KEITH FOODS INC -OKLAHOMA	FOOD & MILK
220287	22055314061970000000000055	500.00	7/1/2021	BROOKS INDUSTRIES	Other Building Repairs and Maintenance
220288	22055314043870000000000055	2,000.00	7/1/2021	BROOKS INDUSTRIES	SUPPLIES AND MATERIALS
220289	22055314061970000000000055	12,000.00	7/1/2021	BROOKS INDUSTRIES	Other Building Repairs and Maintenance
220289	22055314061970000000000055	1,500.00	7/1/2021	ECOLAB	SUPPLIES AND MATERIALS
220289	2205531406537000000000105	900.00	7/1/2021	HAGAR RESTAURANT SERVICE	SUPPLIES AND MATERIALS
220289	2205531406537000000000110	900.00	7/1/2021	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
220289	2205531406537000000000115	900.00	7/1/2021	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
220289	2205531406537000000000120	900.00	7/1/2021	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
220289	2205531406537000000000125	900.00	7/1/2021	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
220289	2205531406537000000000130	900.00	7/1/2021	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
220289	2205531406537000000000135	900.00	7/1/2021	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
220289	2205531406537000000000140	900.00	7/1/2021	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
220289	2205531406537000000000145	900.00	7/1/2021	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
220289	2205531406537000000000150	900.00	7/1/2021	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
220289	2205531406537000000000520	900.00	7/1/2021	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
220289	2205531406537000000000705	2,649.00	7/1/2021	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
220290	22055314061970000000000055	1,000.00	7/1/2021	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
220291	22055314061970000000000055	250.00	7/1/2021	HOBART CORP	SUPPLIES AND MATERIALS
220292	22055314061970000000000055	250.00	7/1/2021	LOCKE SUPPLY CO.	SUPPLIES AND MATERIALS
220293	22055314065370000000000055	250.00	7/1/2021	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS
220294	22055314065370000000000055	250.00	7/1/2021	NUTRIKIDS POS	TECHNOLOGY - RELATED SUPPLIES
220295	22055314061970000000000055	1,000.00	7/1/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220296	22055314081070000000000055	7,052.27	7/1/2021	OKLA DEPARTMENT OF HUMAN SERVICES	DUES & FEES
220296	22055314081070000000000055	1,375.00	7/1/2021	OKLAHOMA STATE DEPARTMENT OF HEALTH	DUES & FEES
220297	22055314061970000000000055	200.00	7/1/2021	OSWALT RESTAURANT SUPPLY	SUPPLIES AND MATERIALS
220298	22055314061970000000000055	10.00	7/1/2021	ULINE	SUPPLIES AND MATERIALS
220299	22055314061970000000000055	100.00	7/1/2021	UNITED REFRIGERATION INC	SUPPLIES AND MATERIALS
220300	22055314054070000000000055	250.00	7/1/2021	YUKON REVIEW	ADVERTISING - annual
220301	22055314061970000000000055	250.00	7/1/2021	Robbins Restaurant Repair	SUPPLIES AND MATERIALS
220302	22055314061970000000000055	250.00	7/1/2021	Robbins Restaurant Repair	SUPPLIES AND MATERIALS
220303	22055314081070000000000055	850.00	7/1/2021	Ecoblab Food Safety Specialties Inc	SUPPLIES AND MATERIALS
220304	22055314061970000000000055	350.00	7/1/2021	Canadian County Health Department	DUES & FEES
220305	22055315057070000000000055	2,500,000.00	7/1/2021	The UPS Store #6953	SUPPLIES AND MATERIALS
				Sodexo Operations, LLC	FOOD SERVICE MGMT

PONumber Account Amount PODate OrderName AccDescription

Child Nutrition - FY22 2,552,146.27

220089	3720746203320000000000150	235,074.28	7/1/2021	The Stacy Group Inc	ARCHITECTURAL SERVICES
220447	37253100065310000000000767	11,390.50	7/1/2021	CAPSTONE	TECHNOLOGY - RELATED SUPPLIES
220448	37253100065310000000000767	1,200.00	7/1/2021	GLOBAL COMPLIANCE NETWORK	TECHNOLOGY - RELATED SUPPLIES
220471	37253100065310000000000767	1,770.00	7/1/2021	RENAISSANCE LEARNING INC	TECHNOLOGY - RELATED SUPPLIES
220502	37250100065310000000000767	1,708.15	7/1/2021	KAJEET INC	TECHNOLOGY - RELATED SUPPLIES
220503	3720710006531000000000150	9,517.32	7/1/2021	KAJEET INC	TECHNOLOGY - RELATED SUPPLIES
220506	37253100065310000000000767	64,405.00	7/1/2021	Instructure Inc	TECHNOLOGY - RELATED SUPPLIES
220521	37250100065310000000000767	12,436.50	7/1/2021	PowerSchool Group LLC	TECHNOLOGY - RELATED SUPPLIES
220524	3720710006531000000000150	3,357.00	7/1/2021	Incident IQ, LLC	TECHNOLOGY - RELATED SUPPLIES
220524	37253100073410000000000767	20,361.00	7/1/2021	Incident IQ, LLC	TECHNOLOGY - RELATED SUPPLIES
220530	37253100065310000000000767	44,304.00	7/1/2021	SHI INTERNATIONAL	Technology Software
220534	37253100065310000000000767	28,646.25	7/1/2021	Follett School Solutions, Inc	TECHNOLOGY - RELATED SUPPLIES
220539	37253100065310000000000767	11,672.50	7/1/2021	Marcia Brenner Associates, LLC	TECHNOLOGY - RELATED SUPPLIES
220541	37253100065310000000000767	113,722.00	7/1/2021	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES
220542	37253100065310000000000767	11,999.00	7/1/2021	Virtu Corporation	TECHNOLOGY - RELATED SUPPLIES
220543	37250100065310000000000767	7,485.00	7/1/2021	School Safe ID, LLC	TECHNOLOGY - RELATED SUPPLIES
220549	37253100065310000000000767	19,300.00	7/1/2021	The Learning Internet Inc	TECHNOLOGY - RELATED SUPPLIES
220554	37222262045000000000000764	54,466.00	7/1/2021	ENGINEERED EQUIPMENT INC	CONSTRUCTION (OUTSIDE CONTRACTORS)

2017 Bond Fund 652,814.50

220383	3929127206190000000000054	10.00	7/1/2021	INTEGRATED CIRCUITS	SUPPLIES AND MATERIALS
220501	3929127204420000000000054	65,504.78	7/1/2021	Enterprise FM Trust	Equipment and Vehicle Rental Services

Transportation Bond 65,514.78

220055	4101151008310000000000050	12,555,000.00	7/1/2021	UMB BANK	REDEMPTION OF PRINCIPAL - bond retirement
220055	4101151008320000000000050	1,214,835.00	7/1/2021	UMB BANK	INTEREST

Sinking Fund 13,769,835.00

220059	8200076003360000000000050	124,040.00	7/1/2021	VISION SERVICE PLAN INC OKLAHOMA	MEDICAL & PHYS/OCCUP THERAPIST SERVICES
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Vision Insurance Fund 124,040.00

220081	8301174003360000000000050	5,000.00	7/1/2021	Concentra Medical Centers	MEDICAL & PHYS/OCCUP THERAPIST SERVICES
220093	8301174003360000000000050	5,000.00	7/1/2021	Family First Urgent Care	MEDICAL & PHYS/OCCUP THERAPIST SERVICES

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220508	830117400336000000000050	5,000.00	7/1/2021	Immediate Care of Oklahoma LLC	MEDICAL & PHYS/OCCUP THERAPIST SERVICES
	Workers Comp Fund	15,000.00			
220004	870127400930000000000050	97,072.50	7/1/2021	OKLAHOMA EMPLOYMENT SECURITY COMMISSION	REIMBURSEMENT
	Unemployment Comp Fund	97,072.50			

PONumber	Account	Amount	PODate	OrderName	AcctDescription
211718	1103210006431002200000752	4,511.43	6/7/2021	HOUGHTON MIEFLIN COMPANY	STATE ADOPT TEXTBOOKS/WORRBOOKS - Math
211719	1106710006531002500000767	1,000.00	6/7/2021	Capital One/Restream	TECHNOLOGY - RELATED SUPPLIES - streaming software
211720	1141226404393118000000705	1,800.00	6/9/2021	Double B Trailers LLC	Other Equipment/Vehicle Repairs and Maint - Career Tech
211721	1103210006431002200000752	16,692.38	6/15/2021	HOUGHTON MIEFLIN COMPANY	STATE ADOPT TEXTBOOKS/WORRBOOKS - Math
General Fund - FY2021		<u>24,003.81</u>			

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2020-2021

May-21

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash					
0101 YNB	1,482,383.39	9,255,764.34	-1,350,000.00	7,845,857.05	1,542,290.68
0102 Bank of Oklahoma - Checking	245.11	0.01	0.00	0.00	245.12
0103 Bank of Oklahoma - Money Market	0.00	0.00	0.00	0.00	0.00
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	18,927,387.43	1,047.93	3,460,507.28	0.00	22,388,942.64
Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00
Bank Adjustment	0.00	0.00	0.00	0.00	0.00
Total Cash	20,410,015.93	9,256,812.28	2,110,507.28	7,845,857.05	23,931,478.44
Investments					
0104 CD - Bank of Oklahoma	0.00	0.00	0.00	0.00	0.00
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105 CDAR's	26,050,000.00	10,507.28	-2,110,507.28	0.00	23,950,000.00
0107 CD - YNB	0.00	0.00	0.00	0.00	0.00
CD -YNB CDARs	0.00	0.00	0.00	0.00	0.00
Total Investments	26,050,000.00	10,507.28	-2,110,507.28	0.00	23,950,000.00
Total Assets	46,460,015.93	9,267,319.56	0.00	7,845,857.05	47,881,478.44

Liabilities and Fund Balances

2020-21 General Fund	1-11	16,344,320.57	7,918,799.75	0.00	5,479,515.73	18,783,604.59
2019-20 General Fund	0-11	1,081,857.81	0.00	0.00	0.00	1,081,857.81
2018-19 General Fund	9-11	0.00	0.00	0.00	0.00	0.00
2020-21 Building Fund	1-21	4,317,954.08	116,149.97	0.00	213,732.82	4,220,371.23
2019-20 Building Fund	0-21	19,862.32	0.00	0.00	0.00	19,862.32
2018-19 Building Fund	9-21	0.00	0.00	0.00	0.00	0.00
2020-21 Child Nutrition Fund	1-22	1,814,035.24	550,052.87	0.00	2,095.95	2,361,992.16
2019-20 Child Nutrition Fund	0-22	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	1-37	5,949,976.65	0.00	0.00	12,115.67	5,937,860.98
2018 Building Bond	0-37	150,245.56	0.00	0.00	50,000.00	100,245.56
2018 Building Bond	9-37	0.00	0.00	0.00	0.00	0.00
2008 Building Bond	1-38	144,424.57	0.00	0.00	0.00	144,424.57
2008 Building Bond	0-38	0.00	0.00	0.00	0.00	0.00
2013 Transportation Bond	1-39	812,208.98	0.00	0.00	5,747.61	806,461.37
2013 Transportation Bond	0-39	0.00	0.00	0.00	0.00	0.00
2020-21 Sinking Fund	1-41	15,171,338.40	669,895.97	0.00	2,070,187.50	13,771,046.87
2019-20 Sinking Fund	0-41	0.00	0.00	0.00	0.00	0.00
2020-21 Vision Insurance Plan	1-82	345,993.49	12,421.00	0.00	12,461.77	345,952.72
2019-20 Vision Insurance Plan	0-82	0.00	0.00	0.00	0.00	0.00
2019-20 Workers Comp Fund	1-83	31,115.61	0.00	0.00	0.00	31,115.61
2019-20 Workers Comp Fund	0-83	0.00	0.00	0.00	0.00	0.00
2019-20 Unemployment Comp	1-87	276,682.65	0.00	0.00	0.00	276,682.65
2019-20 Unemployment Comp	0-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		46,460,015.93	9,267,319.56	0.00	7,845,857.05	47,881,478.44

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2020-2021

FY21 CUMULATIVE

Assets	Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash						
0101 YNB	2,623,580.56	98,150,796.14	8,025,000.00	107,257,086.02	1,542,290.68	
0102 Bank of Oklahoma - Checking	240.88	4.24	0.00	0.00	245.12	
0103 Bank of Oklahoma - Money Market	0.00	0.00	0.00	0.00	0.00	
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00	
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	12,649,827.74	21,301.62	9,717,813.28	0.00	22,388,942.64	
Deposits/Checks in Transit	33.64	-33.64	0.00	0.00	0.00	
Bank Adjustment	0.00	-15,795.45	0.00	-15,795.45	0.00	
Total Cash	15,273,682.82	98,156,272.91	17,742,813.28	107,241,290.57	23,931,478.44	
Investments						
0104 CD - Bank of Oklahoma	0.00	0.00	0.00	0.00	0.00	
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00	
0105 CDAR's	41,200,000.00	492,813.28	-17,742,813.28	0.00	23,950,000.00	
0107 CD - YNB	0.00	0.00	0.00	0.00	0.00	
CD - YNB CDARs	0.00	0.00	0.00	0.00	0.00	
Total Investments	41,200,000.00	492,813.28	-17,742,813.28	0.00	23,950,000.00	
Total Assets	56,473,682.82	98,649,086.19	0.00	107,241,290.57	47,881,478.44	
Liabilities and Fund Balances						
2020-21 General Fund	1-11	0.00	63,363,654.58	8,620,824.07	53,200,874.06	18,783,604.59
2019-20 General Fund	0-11	19,384,541.95	0.00	-7,860,281.13	10,442,403.01	1,081,857.81
2018-19 General Fund	9-11	760,542.94	0.00	-760,542.94	0.00	0.00
2020-21 Building Fund	1-21	0.00	2,514,136.89	2,571,165.77	864,931.43	4,220,371.23
2019-20 Building Fund	0-21	2,753,886.21	0.00	-2,548,657.95	185,365.94	19,862.32
2018-19 Building Fund	9-21	22,507.82	0.00	-22,507.82	0.00	0.00
2020-21 Child Nutrition Fund	1-22	0.00	2,907,235.07	837,856.70	1,383,099.61	2,361,992.16
2019-20 Child Nutrition Fund	0-22	920,322.46	0.00	-837,856.70	82,465.76	0.00
2018 Building Bond	1-37	0.00	14,025,518.81	10,792,950.59	18,880,608.42	5,937,860.98
2018 Building Bond	0-37	18,280,936.03	0.00	-10,758,054.54	7,422,635.93	100,245.56
2018 Building Bond	9-37	34,896.05	0.00	-34,896.05	0.00	0.00
2008 Building Bond	1-38	0.00	236,827.02	139,773.96	232,176.41	144,424.57
2008 Building Bond	0-38	139,773.96	0.00	-139,773.96	0.00	0.00
2013 Transportation Bond	1-39	0.00	1,165,966.00	48,502.66	408,007.29	806,461.37
2013 Transportation Bond	0-39	314,247.66	0.00	-48,502.66	265,745.00	0.00
2020-21 Sinking Fund	1-41	0.00	14,272,212.70	13,153,516.04	13,654,681.87	13,771,046.87
2019-20 Sinking Fund	0-41	13,153,516.04	0.00	-13,153,516.04	0.00	0.00
2020-21 Vision Insurance Plan	1-82	0.00	136,152.00	346,022.03	136,221.31	345,952.72
2019-20 Vision Insurance Plan	0-82	355,524.27	0.00	-346,022.03	9,502.24	0.00
2019-20 Workers Comp Fund	1-83	0.00	0.00	31,660.11	544.50	31,115.61
2019-20 Workers Comp Fund	0-83	31,894.21	0.00	-31,660.11	234.10	0.00
2019-20 Unemployment Comp	1-87	0.00	27,383.12	321,093.22	71,793.69	276,682.65
2019-20 Unemployment Comp	0-87	321,093.22	0.00	-321,093.22	0.00	0.00
Total Liabilities and Fund Balances		56,473,682.82	98,649,086.19	0.00	107,241,290.57	47,881,478.44

OKLAHOMA STATE DEPARTMENT OF EDUCATION
SUMMER FOOD PROGRAM

May Claim

YUKON PUBLIC SCHOOLS (09-I027) : FY 2021

<u>Revision Number</u>	<u>Days Operated</u>	<u>Sites Operated</u>	<u>Dates Operated</u>
0	0	12	10/1/2020 - 9/30/2021

<u>Meal</u>	<u>Firsts</u>	<u>Seconds</u>	<u>Rate</u>	<u>Total</u>
Breakfast	0	0	2.4625	
Urban & Vended ONLY	26,090	0	2.4150	\$63,007.35
Lunch	0	0	4.3175	
Urban & Vended ONLY	66,637	0	4.2500	\$283,207.25
Snack	0	0	1.0200	
Urban & Vended ONLY	0	0	0.9975	\$0.00
Supper	0	0	4.3175	
Urban & Vended ONLY	0	0	4.2500	\$0.00

Claim Subtotal \$346,214.60

* Daily meal counts *



Oklahoma State Department of Education
Summer Food Program

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

User: lauragentry20 (District User)

Session Timer: 44:52

Admin

Sponsor Application

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

Claims

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

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- Frequently Asked Questions
- Status Legend

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

May, Original Claim PDF New Window

Status	Site
<input checked="" type="checkbox"/>	CENTRAL ES (105)
<input checked="" type="checkbox"/>	INDEPENDENCE INTERMEDIATE SCHL (140)
<input checked="" type="checkbox"/>	LAKEVIEW INTERMEDIATE SCHOOL (145)
<input checked="" type="checkbox"/>	MYERS ES (110)
<input checked="" type="checkbox"/>	PARKLAND ES (130)
<input checked="" type="checkbox"/>	RANCHWOOD ES (120)
<input checked="" type="checkbox"/>	REDSTONE INTERMEDIATE SCHOOL (150)
<input checked="" type="checkbox"/>	SHEDECK ES (115)
<input checked="" type="checkbox"/>	SKYVIEW ES (135)
<input checked="" type="checkbox"/>	SURREY HILLS ES (125)
<input checked="" type="checkbox"/>	YUKON HS (705)
<input checked="" type="checkbox"/>	YUKON MS (520)

Add Site

Site Selected CENTRAL ES
 Days Operated this month 20
 Dates of Operation 10/1/2020 - 9/30/2021
 Average Daily Participation 129.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	2.4625	
Urban & Vended	<input type="text" value="1821"/>	<input type="text" value="0"/>	2.4150	\$4,397.71
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="2569"/>	<input type="text" value="0"/>	4.2500	\$10,918.25
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	4.2500	\$0.00
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	1.0200	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	0.9975	\$0.00

Claim Total Summary (May, 2021)

Sites Operated this month: 12

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	2.4625	
Urban & Vended	26090	0	2.4150	\$63,007.35
Lunch				
Rural OR Self-Prep	0	0	4.3175	

		Claims		
Urban & Vended	66637	0	4.2500	\$283,207.25
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	\$0.00
Total Claim Reimbursement				\$346,214.60
		Operating	Admin	Total
Advances		\$0.00	\$0.00	\$0.00
Claim Debits		\$0.00	\$0.00	\$0.00
Claim Credits		\$0.00	\$0.00	\$0.00
Balance Before Reconciliation		\$0.00	\$0.00	\$0.00
			Reconciliation	\$0.00
			Outstanding Balance	\$0.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.



Oklahoma State Department of Education Summer Food Program

User: lauragentry2020 (District User)

Session Timer: 44:58

YUKON PUBLIC SCHOOLS

County: 09 FY: 2021 ▼

District: 1027 Select Log Out

Admin

Sponsor Application

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

Claims

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

Help

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May, Original Claim ▼
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Status	Site
✓	CENTRAL ES (105)
✓	INDEPENDENCE INTERMEDIATE SCHL (140)
✓	LAKEVIEW INTERMEDIATE SCHOOL (145)
✓	MYERS ES (110)
✓	PARKLAND ES (130)
✓	RANCHWOOD ES (120)
✓	REDSTONE INTERMEDIATE SCHOOL (150)
✓	SHEDECK ES (115)
✓	SKYVIEW ES (135)
✓	SURREY HILLS ES (125)
✓	YUKON HS (705)
✓	YUKON MS (520)

Add Site ▼

Save Delete Hide

Site Selected INDEPENDENCE INTERMEDIATE SCHL
 Days Operated this month 20
 Dates of Operation 10/1/2020 - 9/30/2021
 Average Daily Participation 370.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	2.4625	
Urban & Vended	<input type="text" value="1773"/>	<input type="text" value="0"/>	2.4150	\$4,281.79
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="7389"/>	<input type="text" value="0"/>	4.2500	\$31,403.25
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	4.2500	\$0.00
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	1.0200	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	0.9975	\$0.00

Claim Total Summary (May, 2021)

Sites Operated this month: 12

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	2.4625	
Urban & Vended	26090	0	2.4150	\$63,007.35
Lunch				
Rural OR Self-Prep	0	0	4.3175	

Claims				
Urban & Vended	66637	0	4.2500	\$283,207.25
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	\$0.00

	Total Claim Reimbursement		\$346,214.60
	Operating	Admin	Total
Advances	\$0.00	\$0.00	\$0.00
Claim Debits	\$0.00	\$0.00	\$0.00
Claim Credits	\$0.00	\$0.00	\$0.00
Balance Before Reconciliation	\$0.00	\$0.00	\$0.00
		Reconciliation	\$0.00
		Outstanding Balance	\$0.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.



Oklahoma State Department of Education Summer Food Program

YUKON PUBLIC SCHOOLS

County: 09 FY: 2021 ▼

District: 1027 Select Log Out

User: lauragentry2020 (District User)

Session Timer: 44:56

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

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

May, Original Claim Print PDF ▼ New Window

Status	Site
✓	CENTRAL ES (105)
✓	INDEPENDENCE INTERMEDIATE SCHL (140)
✓	LAKEVIEW INTERMEDIATE SCHOOL (145)
✓	MYERS ES (110)
✓	PARKLAND ES (130)
✓	RANCHWOOD ES (120)
✓	REDSTONE INTERMEDIATE SCHOOL (150)
✓	SHEDECK ES (115)
✓	SKYVIEW ES (135)
✓	SURREY HILLS ES (125)
✓	YUKON HS (705)
✓	YUKON MS (520)

Add Site ▼

Save Delete Hide

Site Selected LAKEVIEW INTERMEDIATE SCHOOL
 Days Operated this month 20
 Dates of Operation 10/1/2020 - 9/30/2021
 Average Daily Participation 383.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	2.4625	
Urban & Vended	<input type="text" value="2454"/>	<input type="text" value="0"/>	2.4150	\$5,926.41
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="7643"/>	<input type="text" value="0"/>	4.2500	\$32,482.75
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	4.2500	\$0.00
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	1.0200	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	0.9975	\$0.00

Claim Total Summary (May, 2021)

Sites Operated this month: 12

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	2.4625	
Urban & Vended	26090	0	2.4150	\$63,007.35
Lunch				
Rural OR Self-Prep	0	0	4.3175	

		Claims		
Urban & Vended	66637	0	4.2500	\$283,207.25
		Supper		
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	\$0.00
		Snack		
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	\$0.00

Total Claim Reimbursement			\$346,214.60
	Operating	Admin	Total
Advances	\$0.00	\$0.00	\$0.00
Claim Debits	\$0.00	\$0.00	\$0.00
Claim Credits	\$0.00	\$0.00	\$0.00
Balance Before Reconciliation	\$0.00	\$0.00	\$0.00
		Reconciliation	\$0.00
		Outstanding Balance	\$0.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.



Oklahoma State Department of Education Summer Food Program

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

User: lauragentry2020 (District User)

Session Timer: 44:58

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
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- October - 2020
- November - 2020
- December - 2020
- January - 2021
- February - 2021
- March - 2021
- April - 2021
- May - 2021
- June - 2021
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To print, choose a claim version from the dropdown, then click 'Print'.

May, Original Claim PDF New Window

Status	Site
<input checked="" type="checkbox"/>	CENTRAL ES (105)
<input checked="" type="checkbox"/>	INDEPENDENCE INTERMEDIATE SCHL (140)
<input checked="" type="checkbox"/>	LAKEVIEW INTERMEDIATE SCHOOL (145)
<input checked="" type="checkbox"/>	MYERS ES (110)
<input checked="" type="checkbox"/>	PARKLAND ES (130)
<input checked="" type="checkbox"/>	RANCHWOOD ES (120)
<input checked="" type="checkbox"/>	REDSTONE INTERMEDIATE SCHOOL (150)
<input checked="" type="checkbox"/>	SHEDECK ES (115)
<input checked="" type="checkbox"/>	SKYVIEW ES (135)
<input checked="" type="checkbox"/>	SURREY HILLS ES (125)
<input checked="" type="checkbox"/>	YUKON HS (705)
<input checked="" type="checkbox"/>	YUKON MS (520)

Add Site

Site Selected MYERS ES
 Days Operated this month 20
 Dates of Operation 10/1/2020 - 9/30/2021
 Average Daily Participation 170.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	2.4625	
Urban & Vended	<input type="text" value="1482"/>	<input type="text" value="0"/>	2.4150	\$3,579.03
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="3387"/>	<input type="text" value="0"/>	4.2500	\$14,394.75
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	4.2500	\$0.00
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	1.0200	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	0.9975	\$0.00

Claim Total Summary (May, 2021)

Sites Operated this month: 12

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	2.4625	
Urban & Vended	26090	0	2.4150	\$63,007.35
Lunch				
Rural OR Self-Prep	0	0	4.3175	

Claims				
Urban & Vended	66637	0	4.2500	\$283,207.25
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	\$0.00
Total Claim Reimbursement				\$346,214.60
	Operating	Admin	Total	
Advances	\$0.00	\$0.00	\$0.00	
Claim Debits	\$0.00	\$0.00	\$0.00	
Claim Credits	\$0.00	\$0.00	\$0.00	
Balance Before Reconciliation	\$0.00	\$0.00	\$0.00	
		Reconciliation	\$0.00	
		Outstanding Balance	\$0.00	

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.

Oklahoma State Department of Education
Summer Food Program

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

User: lauragentry2020 (District User)

Session Timer: 44:58

Admin

Sponsor Application

- Other Documents
- Non-Accredited Sites
- Request Advance Payment
- Sponsors
- Agreement & Policy Consent
- Program Information
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- Sponsor Training Plans
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- December - 2020
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To print, choose a claim version from the dropdown, then click 'Print'.

May, Original Claim PDF New Window

Status	Site
<input checked="" type="checkbox"/>	CENTRAL ES (105)
<input checked="" type="checkbox"/>	INDEPENDENCE INTERMEDIATE SCHL (140)
<input checked="" type="checkbox"/>	LAKEVIEW INTERMEDIATE SCHOOL (145)
<input checked="" type="checkbox"/>	MYERS ES (110)
<input checked="" type="checkbox"/>	PARKLAND ES (130)
<input checked="" type="checkbox"/>	RANCHWOOD ES (120)
<input checked="" type="checkbox"/>	REDSTONE INTERMEDIATE SCHOOL (150)
<input checked="" type="checkbox"/>	SHEDECK ES (115)
<input checked="" type="checkbox"/>	SKYVIEW ES (135)
<input checked="" type="checkbox"/>	SURREY HILLS ES (125)
<input checked="" type="checkbox"/>	YUKON HS (705)
<input checked="" type="checkbox"/>	YUKON MS (520)

Add Site

Site Selected **PARKLAND ES**
 Days Operated this month **20**
 Dates of Operation **10/1/2020 - 9/30/2021**
 Average Daily Participation **195.00**

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	2.4625	
Urban & Vended	<input type="text" value="1337"/>	<input type="text" value="0"/>	2.4150	\$3,228.85
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="3893"/>	<input type="text" value="0"/>	4.2500	\$16,545.25
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	4.2500	\$0.00
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	1.0200	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	0.9975	\$0.00

Claim Total Summary (May, 2021)

Sites Operated this month: 12

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	2.4625	
Urban & Vended	26090	0	2.4150	\$63,007.35
Lunch				
Rural OR Self-Prep	0	0	4.3175	

Claims				
Urban & Vended	66637	0	4.2500	\$283,207.25
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	\$0.00
Total Claim Reimbursement				\$346,214.60
	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: 2021
 District: 1027

User: lauragentry2020 (District User)

Session Timer: 44:58

Admin
Sponsor Application

- Other Documents
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- Request Advance Payment
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- Agreement & Policy Consent
- Program Information
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- June - 2021
- July - 2021
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To print, choose a claim version from the dropdown, then click 'Print'.

May, Original Claim PDF New Window

Status	Site
✓	CENTRAL ES (105)
✓	INDEPENDENCE INTERMEDIATE SCHL (140)
✓	LAKEVIEW INTERMEDIATE SCHOOL (145)
✓	MYERS ES (110)
✓	PARKLAND ES (130)
✓	RANCHWOOD ES (120)
✓	REDSTONE INTERMEDIATE SCHOOL (150)
✓	SHEDECK ES (115)
✓	SKYVIEW ES (135)
✓	SURREY HILLS ES (125)
✓	YUKON HS (705)
✓	YUKON MS (520)

Add Site

Site Selected RANCHWOOD ES
 Days Operated this month 20
 Dates of Operation 10/1/2020 - 9/30/2021
 Average Daily Participation 138.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	2.4625	
Urban & Vended	<input type="text" value="2056"/>	<input type="text" value="0"/>	2.4150	\$4,965.24
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="2750"/>	<input type="text" value="0"/>	4.2500	\$11,687.50
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	4.2500	\$0.00
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	1.0200	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	0.9975	\$0.00

Claim Total Summary (May, 2021)

Sites Operated this month: 12

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	2.4625	
Urban & Vended	26090	0	2.4150	\$63,007.35
Lunch				
Rural OR Self-Prep	0	0	4.3175	

Claims				
Urban & Vended	66637	0	4.2500	\$283,207.25
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	\$0.00

	Total Claim Reimbursement		\$346,214.60
	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: 2021
District: 1027

User: lauragentry2020 (District User)

Session Timer: 44:58

Admin

Sponsor Application

- Other Documents
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- November - 2020
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- April - 2021
- ✓ May - 2021
- ✓ June - 2021
- ✓ July - 2021
- ✓ August - 2021
- ✓ September - 2021
- Balance Sheet

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

May, Original Claim PDF New Window

Status	Site
✓	CENTRAL ES (105)
✓	INDEPENDENCE INTERMEDIATE SCHL (140)
✓	LAKEVIEW INTERMEDIATE SCHOOL (145)
✓	MYERS ES (110)
✓	PARKLAND ES (130)
✓	RANCHWOOD ES (120)
✓	REDSTONE INTERMEDIATE SCHOOL (150)
✓	SHEDECK ES (115)
✓	SKYVIEW ES (135)
✓	SURREY HILLS ES (125)
✓	YUKON HS (705)
✓	YUKON MS (520)

Add Site

Site Selected REDSTONE INTERMEDIATE SCHOOL
 Days Operated this month 20
 Dates of Operation 10/1/2020 - 9/30/2021
 Average Daily Participation 383.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	2.4625	
Urban & Vended	<input type="text" value="3253"/>	<input type="text" value="0"/>	2.4150	\$7,855.99
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="7659"/>	<input type="text" value="0"/>	4.2500	\$32,550.75
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	4.2500	\$0.00
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	1.0200	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	0.9975	\$0.00

Claim Total Summary (May, 2021)

Sites Operated this month: 12

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	2.4625	
Urban & Vended	26090	0	2.4150	\$63,007.35
Lunch				
Rural OR Self-Prep	0	0	4.3175	

Claims				
Urban & Vended	66637	0	4.2500	\$283,207.25
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	\$0.00
Total Claim Reimbursement				\$346,214.60
		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: 2021 ▼

District: 1027 Select Log Out

User: lauragentry2020 (District User)

Session Timer: 44:58

Admin

Sponsor Application

- Other Documents
- Non-Accredited Sites
- Request Advance Payment
- Sponsors
- Agreement & Policy Consent
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- November - 2020
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- ✓ May - 2021
- ✓ June - 2021
- ✓ July - 2021
- ✓ August - 2021
- ✓ September - 2021
- Balance Sheet

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

May, Original Claim ▼ Print PDF ▼ New Window

Status	Site
✓	CENTRAL ES (105)
✓	INDEPENDENCE INTERMEDIATE SCHL (140)
✓	LAKEVIEW INTERMEDIATE SCHOOL (145)
✓	MYERS ES (110)
✓	PARKLAND ES (130)
✓	RANCHWOOD ES (120)
✓	REDSTONE INTERMEDIATE SCHOOL (150)
✓	SHEDECK ES (115)
✓	SKYVIEW ES (135)
✓	SURREY HILLS ES (125)
✓	YUKON HS (705)
✓	YUKON MS (520)

Add Site

Site Selected SHEDECK ES
 Days Operated this month 20
 Dates of Operation 10/1/2020 - 9/30/2021
 Average Daily Participation 183.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	2.4625	
Urban & Vended	<input type="text" value="1277"/>	<input type="text" value="0"/>	2.4150	\$3,083.95
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="3643"/>	<input type="text" value="0"/>	4.2500	\$15,482.75
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	4.2500	\$0.00
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	1.0200	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	0.9975	\$0.00

Claim Total Summary (May, 2021)

Sites Operated this month: 12

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	2.4625	
Urban & Vended	26090	0	2.4150	\$63,007.35
Lunch				
Rural OR Self-Prep	0	0	4.3175	

Claims

Urban & Vended	66637	0	4.2500	\$283,207.25
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	\$0.00

	Total Claim Reimbursement		\$346,214.60
	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: 2021
 District: 1027

User: lauragentry2020 (District User)

Session Timer: 44:57

Admin

Sponsor Application

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

Claims

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

Help

- Navigation Help
- Frequently Asked Questions
- Status Legend

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

Status	Site
<input checked="" type="checkbox"/>	CENTRAL ES (105)
<input checked="" type="checkbox"/>	INDEPENDENCE INTERMEDIATE SCHL (140)
<input checked="" type="checkbox"/>	LAKEVIEW INTERMEDIATE SCHOOL (145)
<input checked="" type="checkbox"/>	MYERS ES (110)
<input checked="" type="checkbox"/>	PARKLAND ES (130)
<input checked="" type="checkbox"/>	RANCHWOOD ES (120)
<input checked="" type="checkbox"/>	REDSTONE INTERMEDIATE SCHOOL (150)
<input checked="" type="checkbox"/>	SHEDECK ES (115)
<input checked="" type="checkbox"/>	SKYVIEW ES (135)
<input checked="" type="checkbox"/>	SURREY HILLS ES (125)
<input checked="" type="checkbox"/>	YUKON HS (705)
<input checked="" type="checkbox"/>	YUKON MS (520)

Add Site

Site Selected SKYVIEW ES
 Days Operated this month 20
 Dates of Operation 10/1/2020 - 9/30/2021
 Average Daily Participation 221.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	2.4625	
Urban & Vended	<input type="text" value="2204"/>	<input type="text" value="0"/>	2.4150	\$5,322.66
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="4410"/>	<input type="text" value="0"/>	4.2500	\$18,742.50
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	4.2500	\$0.00
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	1.0200	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	0.9975	\$0.00

Claim Total Summary (May, 2021)

Sites Operated this month: 12

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	2.4625	
Urban & Vended	26090	0	2.4150	\$63,007.35
Lunch				
Rural OR Self-Prep	0	0	4.3175	

Claims

Urban & Vended	66637	0	4.2500	\$283,207.25
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	\$0.00

	Total Claim Reimbursement		\$346,214.60
	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: 2021
 District: 1027

User: lauragentry2020 (District User)

Session Timer: 44:58

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

Help

- Navigation Help
- Frequently Asked Questions
- Status Legend

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

Status	Site
✓	<u>CENTRAL ES (105)</u>
✓	<u>INDEPENDENCE INTERMEDIATE SCHL (140)</u>
✓	<u>LAKEVIEW INTERMEDIATE SCHOOL (145)</u>
✓	<u>MYERS ES (110)</u>
✓	<u>PARKLAND ES (130)</u>
✓	<u>RANCHWOOD ES (120)</u>
✓	<u>REDSTONE INTERMEDIATE SCHOOL (150)</u>
✓	<u>SHEDECK ES (115)</u>
✓	<u>SKYVIEW ES (135)</u>
✓	<u>SURREY HILLS ES (125)</u>
✓	<u>YUKON HS (705)</u>
✓	<u>YUKON MS (520)</u>

Add Site

Site Selected **SURREY HILLS ES**
 Days Operated this month **20**
 Dates of Operation **10/1/2020 - 9/30/2021**
 Average Daily Participation **260.00**

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	2.4625	
Urban & Vended	<input type="text" value="2391"/>	<input type="text" value="0"/>	2.4150	\$5,774.26
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="5187"/>	<input type="text" value="0"/>	4.2500	\$22,044.75
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	4.2500	\$0.00
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	1.0200	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	0.9975	\$0.00

Claim Total Summary (May, 2021)

Sites Operated this month: 12

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	2.4625	
Urban & Vended	26090	0	2.4150	\$63,007.35
Lunch				
Rural OR Self-Prep	0	0	4.3175	

Claims				
Urban & Vended	66637	0	4.2500	\$283,207.25
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	\$0.00
Total Claim Reimbursement				\$346,214.60
	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: 2021 ▼

District: 1027

User: lauragentry2020 (District User)

Session Timer: 44:59

Admin

Sponsor Application

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

Claims

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

Help

- Navigation Help
- Frequently Asked Questions
- Status Legend

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

New Window

Status	Site
✓	CENTRAL ES (105)
✓	INDEPENDENCE INTERMEDIATE SCHL (140)
✓	LAKEVIEW INTERMEDIATE SCHOOL (145)
✓	MYERS ES (110)
✓	PARKLAND ES (130)
✓	RANCHWOOD ES (120)
✓	REDSTONE INTERMEDIATE SCHOOL (150)
✓	SHEDECK ES (115)
✓	SKYVIEW ES (135)
✓	SURREY HILLS ES (125)
✓	YUKON HS (705)
✓	YUKON MS (520)

Add Site:

Site Selected YUKON HS
 Days Operated this month 20
 Dates of Operation 10/1/2020 - 9/30/2021
 Average Daily Participation 373.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	2.4625	
Urban & Vended	<input type="text" value="2209"/>	<input type="text" value="0"/>	2.4150	\$5,334.73
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="7456"/>	<input type="text" value="0"/>	4.2500	\$31,688.00
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	4.3175	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	4.2500	\$0.00
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	1.0200	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	0.9975	\$0.00

Claim Total Summary (May, 2021)

Sites Operated this month: 12

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	2.4625	
Urban & Vended	26090	0	2.4150	\$63,007.35
Lunch				
Rural OR Self-Prep	0	0	4.3175	

		Claims			
Urban & Vended	66637	0	4.2500		\$283,207.25
Supper					
Rural OR Self-Prep	0	0	4.3175		
Urban & Vended	0	0	4.2500		\$0.00
Snack					
Rural OR Self-Prep	0	0	1.0200		
Urban & Vended	0	0	0.9975		\$0.00
				Total Claim Reimbursement	\$346,214.60
		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: 2021

District: 1027

Select

Log Out

User: lauragentry2020 (District User)

Session Timer: 44:57

Admin

Sponsor Application

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

Claims

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

Help

- Navigation Help
- Frequently Asked Questions
- Status Legend

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

May, Original Claim

Print

PDF

New Window

Status	Site
✓	CENTRAL ES (105)
✓	INDEPENDENCE INTERMEDIATE SCHL (140)
✓	LAKEVIEW INTERMEDIATE SCHOOL (145)
✓	MYERS ES (110)
✓	PARKLAND ES (130)
✓	RANCHWOOD ES (120)
✓	REDSTONE INTERMEDIATE SCHOOL (150)
✓	SHEDECK ES (115)
✓	SKYVIEW ES (135)
✓	SURREY HILLS ES (125)
✓	YUKON HS (705)
✓	YUKON MS (520)

Add Site

Save Delete Hide

Site Selected YUKON MS
 Days Operated this month 20
 Dates of Operation 10/1/2020 - 9/30/2021
 Average Daily Participation 533.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	3833	0	2.4150	\$9,256.69
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	10651	0	4.2500	\$45,266.75
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	\$0.00

Claim Total Summary (May, 2021)

Sites Operated this month: 12

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	2.4625	
Urban & Vended	26090	0	2.4150	\$63,007.35
Lunch				
Rural OR Self-Prep	0	0	4.3175	

Claims			
Urban & Vended	66637	0	4.2500
			\$283,207.25
Supper			
Rural OR Self-Prep	0	0	4.3175
Urban & Vended	0	0	4.2500
			\$0.00
Snack			
Rural OR Self-Prep	0	0	1.0200
Urban & Vended	0	0	0.9975
			\$0.00
Total Claim Reimbursement			\$346,214.60
	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

Child Nutrition Programs

NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 5/2021

<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	302	0	0	0	286	0	\$274.56
PARKLAND ES	338	0	0	0	273	0	\$262.08
SHEDECK ES	306	0	0	0	149	0	\$143.04
Totals: Sites Claimed: 3	946	0	0	0	708	0	\$679.68

* Afterschool snack program *

National School Lunch Program - School Food Authority Claim Summary

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

General Information

Date Signed <u>6/4/2021</u>	Revision <u>Original</u>	
Claim Date <u>6/4/2021</u>	Claim Month <u>May</u>	Claim Year <u>2021</u>
Number of Days In Operation <u>14</u>	Number of Sites <u>3</u>	Number of Children Enrolled <u>946</u>
<input type="checkbox"/> This district is claiming students who are not enrolled (i.e., visiting students, adult education students, or out-of-home placement students).		
<input type="checkbox"/> This district is claiming preprimary students who are not enrolled (preprimary children under the age of four).		
Comments <div style="border: 1px solid black; height: 40px; width: 100%;"></div>		

Number of Enrolled Students On Site

Free <u>428</u>	Reduced <u>70</u>	Paid <u>448</u>
-----------------	-------------------	-----------------

Average Daily Participation

Breakfast <u>0</u>	Lunch <u>0</u>
--------------------	----------------

Adult and Contract Meals

Adult Lunches <u>0</u>	Contract Lunches <u>0</u>
Adult Snacks <u>0</u>	Contract Snacks <u>0</u>
Adult Breakfast <u>0</u>	Contract Breakfast <u>0</u>
Adult SNB <u>0</u>	Contract SNB <u>0</u>

Provision 2

Provision 3

CEP

Breakfast

Type	Meals	Rate	Reimbursement
Free	<u>0</u>	<u>\$1.89</u>	<u>\$0.00</u>
Reduced	<u>0</u>	<u>\$1.59</u>	<u>\$0.00</u>
Paid	<u>0</u>	<u>\$0.32</u>	<u>\$0.00</u>
Total	<u>0</u>		<u>\$0.00</u>

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

Severe Need Breakfast

Type	Meals	Rate	Reimbursement
Free	0	\$2.26	\$0.00
Reduced	0	\$1.96	\$0.00
Paid	0	\$0.32	\$0.00
Total	0		\$0.00

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

Breakfast - Sub-Totals

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

Lunch

Type	Meals	Rate	Reimbursement
Free	0	\$3.51	\$0.00
Reduced	0	\$3.11	\$0.00
Paid	0	\$0.33	\$0.00
Performance Incentive	0	0.07	\$0.00
Total	0		\$0.00

After School Snack Program (ASSP)

Over 50%

Meals	Rate	Reimbursement
708	\$0.96	\$679.68

Under 50%

After School Snack Program Sub-Total

Total Meals Reimbursement

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	\$679.68
Total Adjustments:	\$0.00
Warrant Amount:	\$679.68

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

\$679.68

Advances and Payments

Advance Amount	\$0.00	Adjusted Amount	\$0.00
Payment Plan Amount	\$0.00	Previous Claim Amount	\$0.00
Amount Paid	\$679.68		

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.



Yukon Public Schools
Board of Education Regular Meeting
Monday, June 7, 2021 6:00 PM
Yukon Public School District ISD #27 Administration Bldg. | Board Room
600 Maple Dr. Yukon, OK 73099

1. Invocation and Flag Salute

Clay Parrett from Christ Church Yukon will provide the invocation.

2. Call to Order and Roll Call

Attendance Taken at 6:07 PM. Mrs. Suzanne Cannon, Mr. Brian Coulson, Mr. Chris Cunningham, Mr. Cody Sanders, and Mr. Leonard Wells were all present.

3. Reports/ Comments from Superintendent and/or Staff

Mrs. Barlow recognized Kayden Offolter at the June Board meeting. Kayden is an FFA member who recently won the State Competition for Public Speaking in her category of 9th grade FFA Opportunities.

Mrs. Barlow also recognized Yukon Graduate, Nicole Stevens, was awarded the American Star in Agriscience. Only 4 of these awards are given a year out of 800+ American FFA Degree Recipients.

3.A. Beginning of a 30-day public comment and review of new policies and updated policies with the intent of a second reading and board action during the July 12, 2021, regular board meeting. The full policies can be found by clicking on the links:

<https://docs.google.com/document/d/1e92kcQvAhCKvosSkhLoYSWbKo0bRjWPQEqJBrDWNN-M/edit>
<https://docs.google.com/document/d/1zUyBIFkjlOnpYF2B0CMC7vsUVTGkpxKKDwV2pEtMmyw/edit>
<https://docs.google.com/document/d/1dmuZJ4rTOR5KWPMhxZuqFIdyu21tICQjOb4TSzvG3lk/edit>
<https://docs.google.com/document/d/1WPXgXMk5UW79AeGQrCejCAIFBlwGxOthkG0tuHT2Mug/edit>
https://docs.google.com/document/d/1IxPyA1BmhCc9_2M6FOX21zgTEbL23PT3yQ5m716te68/edit
<https://docs.google.com/document/d/19deT5VeMf82wvsHGpm5h9hhFWN1B1f7qbHbLSSXIPpl/edit>
<https://docs.google.com/document/d/1bO79YNBqKMUmHinaBcxQgqoERuG9MBatBFegIUicT8/edit>

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Sanders: Amazing stuff! Saw a couple of baseball games and a couple of girls' soccer games. Impressive. Ag expo was great this year.

Mrs. Cannon: I felt our personnel who were recognized last month were cheated in the chaos - I want to make sure they hear how appreciated they are. Mrs. Cannon read a prepared comment regarding the May board meeting.

Mr. Coulson: Congratulations students and thank you teachers and staff.

Mr. Wells: Congratulations to the young people who were recognized this evening. While I attended many band concerts and graduation events, I really want to talk about the Alumni Association and the Scholarship Program. Mr. Wells gave many details about the AA board and scholarship program.

Mr. Cunningham: I watched a lot of these track young ladies grow up and they are great examples of real, real stars.

4.B. Upcoming Meetings/ Events:

JUNE:

- 8-10 CCOSA Conference - Embassy Suites, Norman

JULY:

- 6 Legislative breakfast (7am Archery Traditions of Oklahoma, 328 Elm Ave.
- 12 6:00pm Board Meeting - 600 Maple

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. There were no people signed up to speak to the board.

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

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

Mr. Coulson-yes, Mr. Cunningham-yes, Mr. Sanders-yes, Mr. Wells-yes, and Mrs. Cannon-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.

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

Mr. Coulson-yes, Mr. Cunningham-yes, Mr. Sanders-yes, Mr. Wells-yes, and Mrs. Cannon-yes.

7.A. Minutes of the May 3, 2021, Regular Board Meeting

7.B. Renewal of contract with Oklahoma Hearing Solutions There are no notable changes in the contract from last year.

7.C. Updated policy DEC-Personnel Leave Program and the District Return to Learn Plan. The full policy can be found by clicking on the links:

<https://docs.google.com/document/d/1XvROlyf7Im5DTsNvjO37rEXn8yLo3YYd8zQe3OPBFJY/edit>

<https://www.yukonps.com/cms/one.aspx?portalId=66629&pageId=27068103>

7.D. Renewal of services with Frontline Payment of the attached invoice constitutes renewal of the contract.

7.E. Merge activity accounts for Oklahoma 529 College Savings Plan and District Wellness into one account "District Wellness"

7.F. Renewal of contract with Jani-King

7.G. Surplus items on links and attached lists

https://docs.google.com/spreadsheets/d/1omigTZuTPbMJasRK0fYcMuMLdv6llsRtTRsz3SjL_sA/edit?ts=60940f5b#gid=917478238

<https://drive.google.com/file/d/1Ua27BEOfadoyTzFTRpIs5NLRM6macuC/view?ts=6092f6b8>

<https://docs.google.com/spreadsheets/d/1m7ttJHLp6avFyJplxtzSUpZqpdCu2PtWKF7XDY4yes/edit?ts=60a428d9#gid=917478238>

YMS -

Smart Capture Board and Stand (doesn't work) Infocus Projector (outdated) 3M overhead projector (outdated) chair/desk combo units from IIS, LIS, and YMS replaced during renovation

7.H. Renewal of contract with Firetrol Redstone Intermediate is added to this contract.

7.I. Renewal of contract with Lifetouch

7.J. Renewal of contract with Gayle Jones

7.K. Contract with CRG for student drug testing.

https://docs.google.com/document/d/1o_Q_sDPO7KY1EikDcjdhl1MHZVRKsAIO8FsV9_4YRY/edit?ts=609bdbc3

https://drive.google.com/file/d/19_HGeFFCOJA2aBaK-TDqHBARDWxkydWl/view?ts=609bdc09

7.L. Core Counseling contract

https://drive.google.com/file/d/19_HGeFFCOJA2aBaK-TDqHBARDWxkydWl/view?ts=609bdc09

<https://docs.google.com/document/d/1XYXwYltqLJhtQcniEJRDRkv4wVmb5UDiTNLnAXNYBP8/edit?ts=609c467f>

7.M. Renewal of contract with CompSource Mutual for Workers' Compensation benefits.

https://docs.google.com/document/d/1s2fEhAi4br717miqq1L_16iMdmOd4U7FTOH2c-XUxc0/edit?ts=60a67600

7.N. Renewal of contract with OSIG for property and casualty insurance coverages.

7.O. YMS Activity Fund

7.P. Contract renewal with The Center For Educational Law.

7.Q. Renew contract with Canadian County Education Center

7.R. New contract with Community Health Centers

7.S. Renew contract with OSSBA for School membership and policy services There is no change from last years' contract or cost.

7.T. For the 2021-2022 school year, continue Jim Fenrick as Treasurer, Deanne Rowe as Board Minutes Clerk, Amy Haberzettle as Deputy Board Minutes Clerk, Dayna Jones as Encumbrance Clerk, and Brenda Smith as Deputy Treasurer.

7.U. Continuing contract with Putnam & Company for audit of public schools.

7.V. Student Handbook

To reflect district changes, state requirements, and law changes, the 2021-2022 Student Handbook has been updated.

<https://docs.google.com/document/d/1iQffH26WRSKf1HdCl5toV2txZr82juFaFWlrwrk9knE/edit?ts=60b6a484>

7.W. Renew contract with Community Care for Employee Assistance Program

<https://docs.google.com/document/d/14l492puzjp5KqWdG80PxigC3u12irlyKNPOBIYDOke8/edit?ts=60b7aec1#>

7.X. Out of district student transfers

https://drive.google.com/file/d/1K-IUj_1BnEN_Xe5BArmrJQcvkwPIHomY/view?ts=60b7b04b

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. There is no new business

9. Personnel Docket

9.A. Personnel-Vote to convene or not to convene in executive session pursuant to 25 O.S.307 (B)(1) to discuss the resignations, employment of support and certified personnel, promotions, recommendation of change of assignment, and/or transfers as listed on the attached Exhibit A, as well as the rehires on the attached list.

I move we not convene in executive session to discuss personnel docket Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Brian Coulson. Mr. Coulson-yes, Mr. Cunningham-yes, Mr. Sanders-yes, Mr. Wells-yes, and Mrs. Cannon-yes.

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

The board did not enter into executive session.

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

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

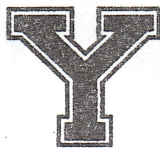
Mr. Coulson-yes, Mr. Cunningham-yes, Mr. Sanders-yes, Mr. Wells-yes, and Mrs. Cannon-yes.

10. Adjournment

Time: 6:58pm

I move we adjourn Passed with a motion by Mr. Brian Coulson and a second by Mrs. Suzanne Cannon.

Mr. Coulson-yes, Mr. Cunningham-yes, Mr. Sanders-yes, Mr. Wells-yes, and Mrs. Cannon-yes.



YUKON PUBLIC SCHOOLS

YUKON MIDDLE SCHOOL
801 GARTH BROOKS BLVD.
YUKON, OKLAHOMA 73099

Date: 5-21-21

TO: Yukon School Board

TRANSFER OF MONIES IN ACTIVITY FUND

FROM:

ACCOUNT NAME:

Yms- 6th Gifted

ACCOUNT NUMBER:

838-002

AMOUNT:

1203.00

TO:

ACCOUNT NAME:

Yms-Principal

ACCOUNT NUMBER:

881-001

AMOUNT:

1203.00

REASON FOR TRANSFER:

Consolidate

Principal:

Superintendent:

Board of Education:



YUKON PUBLIC SCHOOLS

YUKON MIDDLE SCHOOL
801 GARTH BROOKS BLVD.
YUKON, OKLAHOMA 73099

Date: 5.21.21

TO: Yukon School Board

TRANSFER OF MONIES IN ACTIVITY FUND

FROM:

ACCOUNT NAME: Yms Spanish Club

ACCOUNT NUMBER: 556001

AMOUNT: 509.58

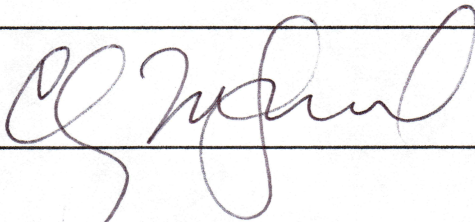
TO:

ACCOUNT NAME: Yms Principal

ACCOUNT NUMBER: 881001

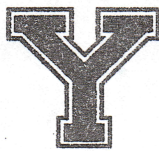
AMOUNT: 509.58

REASON FOR TRANSFER: Consolidate

Principal: 

Superintendent: _____

Board of Education: _____



YUKON PUBLIC SCHOOLS

YUKON MIDDLE SCHOOL
801 GARTH BROOKS BLVD.
YUKON, OKLAHOMA 73099

Date: 5-21-21

TO: Yukon School Board

TRANSFER OF MONIES IN ACTIVITY FUND

FROM:

ACCOUNT NAME: Yms Watch Dog

ACCOUNT NUMBER: 881005

AMOUNT: 159.10

TO:

ACCOUNT NAME: Yms Principal

ACCOUNT NUMBER: 881001

AMOUNT: 159.10

REASON FOR TRANSFER: Consolidate

Principal: 

Superintendent: _____

Board of Education: _____



YUKON PUBLIC SCHOOLS

YUKON MIDDLE SCHOOL
801 GARTH BROOKS BLVD.
YUKON, OKLAHOMA 73099

Date: 5-21-21

TO: Yukon School Board

TRANSFER OF MONIES IN ACTIVITY FUND

FROM:

ACCOUNT NAME: YMS Kendama Club

ACCOUNT NUMBER: 881013

AMOUNT: 128.80

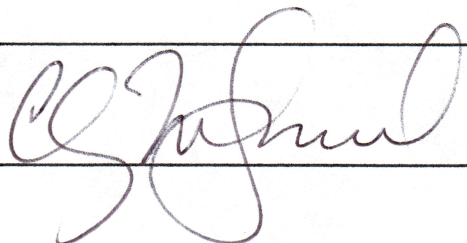
TO:

ACCOUNT NAME: YMS Principal

ACCOUNT NUMBER: 881001

AMOUNT: 128.80

REASON FOR TRANSFER: Consolidate

Principal: 

Superintendent: _____

Board of Education: _____

ITEM FOR CONSIDERATION
Board of Education Meeting
July 12th, 2021

TOPIC: Big Five Community Services, Inc.

ADMINISTRATIVE RECOMMENDATION: The Administration recommends the approval of a contract between Yukon Public Schools and Big Five Community Services, Inc.

RATIONALE FOR RECOMMENDATION: This is a **continuing contract**. The cost is based on the District paying the full cost (salary, insurance and benefits) of one Pre-K certified classroom teacher and one pre-k classroom aide. Big Five Community Services then reimburses Yukon Public Schools 50% of the total salary costs for the two employees. The Big-5 is a continuing program, housed in Parkland, but serving our entire district. This is a valuable partnership that provides enhanced services to students and families who meet certain income criteria.

Options:

1. Approve this contract with Big Five Community Services
2. Do not approve this contract with Big Five Community Services

FISCAL NOTE: The total salary and benefits cost, based on the currently assigned classroom teacher and classroom aide is \$91,882.42, including salary, all district paid fringe benefits and district/state paid insurances. Big Five Community Services will be invoiced to reimburse Yukon Public Schools in the amount of \$45,941.22, thus the net cost to Yukon Public Schools will be \$45,941.20.

This represents a **net cost increase of \$1, 632.97** to YPS when compared to the FY21 contract expense.

YPS Goals:

- Personnel - We will recruit, retain, and compensate highly motivated educators that are committed to professional growth and excellence.
- Instruction - We will provide meaningful learning with high expectations for all.

CONTACT PERSON: Dr. Jason D. Brunk
Assistant Superintendent of Human Resources, x 1003

HEAD START CONTRACT

This agreement made and entered into on this 12th day of July, 2021 by between BIG FIVE COMMUNITY SERVICES, INC., hereinafter called "Agency", and YUKON PUBLIC SCHOOL DISTRICT (Parkland Elementary), hereinafter called "Contractor":

WITNESSETH:

The effective date of this agreement shall be for a period commencing August 1st, 2021 and ending at midnight May 31, 2022.

WHEREAS, the Agency is providing a Head Start Class and a State Department of Education two (2) 4-year old Pre-School Classes in collaboration with the Yukon Public School District (Parkland), a facility owned by the Yukon Public School District (Parkland); and **WHEREAS**, it is the desire of the Agency and the Contractor to agree to the sharing of certain expenses in connection therewith, **IT IS AGREED BETWEEN THE PARTIES AS FOLLOWS:**

1. The Contractor will pay the salary of one (1) Teacher for the 4-year old classrooms in the amount of \$73,050.63 and one (1) Teacher Aide at \$18,831.79 including fringe. The Agency will reimburse the Contractor for one-half of the Teacher salary in the 4-year old class in the amount of \$36,525.32 and one-half of the Teacher Aide salary in the amount of \$9,415.90. Total personnel expenses paid by Contractor is \$45,941.20. Total personnel expenses paid by the Agency will be \$45,941.22 to provide one (1) pre-school classroom of qualified students. The Agency will reimburse the Contractor a total of paid in equal payments of \$ 22,970.61 per semester. The Contractor is responsible for extended day services staff. Mileage for home visits will be reimbursed through the Agency paid directly to the staff filing the claim.

2. The Agency and the Contractor will ensure that the teaching staff fulfill all duties and responsibilities required by State and Federal Government, including the State Department of Education Guidelines, DHS State Licensing, and HHS Federal Performance Standards. The Agency Administrative Staff will monitor the operation of the classrooms periodically to ensure that the requirements are being met and maintained at all times.

3. The Contractor, through its School Lunch Program, shall provide meals consisting of breakfast, lunch and an afternoon supplement for all Head Start children. The Contractor will file and receive full reimbursement from CACFP for all Head Start children who are eligible for free or reduced price meals. For those children who are not eligible for free or reduced price meals, the Agency shall reimburse the Contractor for the cost of such meals. The Agency will likewise reimburse Contractor for the cost of all adult meals.

4. The Contractor agrees to furnish as Non-Federal In-Kind Contributions the following:

- 1,295 sq. ft. of classroom space at \$0.51 per sq. ft. or \$660.45 per month.
- Water utility costs at the rate of \$ 100 per month.
- 2,000 sq. ft. of recreation space at \$0.25 per sq. ft or \$500 per month.
- Copy machines and services at Parkland Elementary site at a rate of \$100 per month.

5. It is further agreed to by the Agency and the Contractor that the Yukon Public School District (Parkland) will furnish special services to the Big Five Head Start children,

who are identified in need of special services, as set forth in the Cooperative Agreement which is attached hereto as Attachment "A" and made a part of this agreement. The Contractor and the Agency will abide by the Conditions for Collaboration Agreements which is Attachment "B" hereto.

6. According to Head Start Performance Standards, Part 1306, 1306.32(a)(3), for classes serving predominantly four and five year-old children, the average class size of that group of classes must be between 17-20 children, **with no more than 20 children enrolled in any one class.** This must be strictly adhered to by all parties and will be dependent upon State licensing requirement for space allocation for the number of children.

IN WITNESS WHEREOF, the Agency and the Contractor have executed this Agreement as of the date first written above.

CONTRACTOR

AGENCY

Superintendent

Early Childhood Division Director

YUKON PUBLIC SCHOOL

BIG FIVE COMMUNITY SERVICES, INC.

HEAD START PROGRAM

I. This Cooperative Agreement is entered into between the Yukon Public School District (Parkland), which is the Local Education Agency, and Big Five Community Services, Inc. Head Start Program.

II. Purpose of Agreement:

To cooperatively provide services for Head Start children in the Yukon Public School District (Parkland).

III. Agreement:

Yukon Public School District (Parkland) agrees to provide to Head Start the following:

1. Speech screening and report with follow-up therapy when indicated.
2. Report of Diagnosis, staffing, and I.E.P. on each Head Start child identified in need of special services.
3. Written notice of placement and I.E.P. meetings.
4. Dual enrollment with Head Start for children who qualify.
5. Periodic progress reports on Head Start children who receive special services.

Head Start agrees to:

1. Send to Yukon Public School District (Parkland) a list of the classroom sites, location, telephone numbers, and teaching staff.
2. Provide classroom average daily attendance to the Local Education Agency.
3. Head Start staff will refer children with disabilities throughout the year. All referrals will be made by the Disabilities Coordinator to the Local Education Agency.
4. Head Start staff will bring or notify parents to come to the placement decision and I.E.P. meetings at designated time.

Yukon Public School District (Parkland) and Big Five Community Services, Inc. agree:

1. This agreement will be in effect for the "2021-2022" school year.
2. Either party may terminate upon 30 days written notice.

CONDITIONS FOR COLLABORATION AGREEMENT

1. All Federal Performance Standard Requirements and State Licensing Regulations must be met and maintained for the Head Start Program to be in compliance at all times.
2. All Certified Teachers in Collaboration Classes must be made aware by the school administration that the Head Start Program is contracting with the School System for a portion of their time to perform the services to meet Head Start Guidelines. Classroom operation will be monitored by Head Start Specialists and the Head Start Director periodically to ensure that regulations and requirements are being met and Center Visit Reports from Head Start Specialists will be made. (These reports reflect the status of compliance of the center).
3. Locking file cabinets must be provided in each classroom and teaching staff must maintain confidentiality of records by keeping file cabinets locked at all times. Both teachers and aides must be involved in record keeping, including maintaining children's records. Only authorized staff is allowed access to files. Staff accessing children's files must sign cover sheet on file to ensure confidentiality. Any Public School records may be maintained as needed.
4. Teacher and Teacher Aide must be involved in supervising Learning Center Activities and Playground Activities.
5. All Head Start Forms address certain requirements; however, in some instances if the information is the same, only in different format, the school form may be used. The Head Start attendance form is not optional however, due to answering certain Social Service requirements by code on the form, such as checking on child with phone call, or visit.
6. Parent Involvement is a major component of the Head Start Program and is mandated by HHS. It is a program goal to have a volunteer every day in the classroom. It is in a compliance regulation to have a parent volunteer in every classroom at least one-half of the time. The volunteer is to be given meaningful tasks while volunteering. Parents are encouraged to volunteer one day a month or as much as possible. Volunteer Training is provided in September of each year. The Non-Federal Match for Federal Funds is generated through volunteer services, donated supplies, space, and transportation. If Federal Funds are not obtained, the program would have to pay the funds back at the rate of 4 to 1.
7. All Head Start Teachers and Aides (including certified Teachers on school payroll) must have awareness of the component plans and the plans must be adhered to in the classroom.
8. A Developmental Screening is administered twice a year and activities are planned to meet the developmental needs of the child.
9. There are two required Home Visits and two Parent Conferences made by the teaching staff to each child's home each year. The two Educational Visits must be made by the

teaching staff. Family Advocates may make other visits to the home as needed. Parent Conferences in the classroom do not meet the requirement for Home Visits.

10. Head Start's positive discipline policies must be adopted by the school system for the Collaboration classes. Both Head Start and State Licensing regulations for positive guidance must be maintained even though schools may normally use other techniques. This must be thoroughly discussed when developing the collaboration.
11. Family Style Meals must be provided with staff eating with the children, and eating the same food. Head Start will pay for three adult meals per day: teacher, aide, and volunteer.
12. A telephone must be available in each classroom for Teachers to communicate with Head Start supervisors and parents. Head Start will provide the phone and monthly costs. Logs of all long distance calls will be maintained by staff. Staff will be encouraged to limit calls as much as possible so that supervision of children will not be compromised.
13. Parent meetings must be held monthly at the center to plan activities for the children to provide training for parents.
14. Teachers and other staff hired by the schools and on school payroll, who work in the collaboration classes must attend Head Start Pre-Service Training, regardless of when the public school starts. They also must attend other training throughout the year when scheduled.

ITEM FOR CONSIDERATION
Board of Education Meeting
July 12th, 2021

TOPIC: Random Drug and Alcohol Testing Services for CDL License Holders

ADMINISTRATIVE RECOMMENDATION: The Administration recommends the approval of a contract between Compliance Resource Group and Yukon Public Schools.

RATIONALE FOR RECOMMENDATION: The purpose of this agreement is to comply with requirements to participate in a random drug and alcohol testing program for our bus drivers and also employees who meet all requirements to drive a school bus.

Currently, we contract with Compliance Resource Group to provide random drug testing. Pricing and services will remain the same.

OPTIONS: (Note: we are seeking approval for the 2021-2022 school year)

1. Do not approve this contract with Compliance Resource Group.
2. Approve this contract with Compliance Resource Group.

FISCAL NOTE: Compliance Resource Group will charge \$45 for a DOT Urine Drug Screen. Compliance Resource Group will charge \$45 for each Breath Alcohol Test with Confirmation. The annual enrollment fee per driver, which is the administrative fee for managing the random pool, is \$7.50 per driver (approximately 96 drivers for a cost of \$720 annually). The requirements from the Department of Transportation are to test 25% of the driver pool annually for drugs/urinalysis and 10% of the driver pool for alcohol. The former requirement was 50% of your pool for drugs/urinalysis and Yukon has maintained that same standard, despite the federal government lowering the standard.

Based on 96 drivers, the cost impact is as follows:

- \$7.50/driver random pool administration = \$ 720.00
- 50% of pool drug testing (48 drivers @ \$45) = \$ 2,160.00
- 10% of pool alcohol testing (10 drivers @ \$25) = \$ 250.00
- New hire drug testing (15 @ \$45) = \$ 675.00
- Total Cost = \$ 3,805.00

The rate for this contract is the same price as FY21, so any price increase would be related to volume of tests. The per test and the administration fees are the same.

YPS GOALS: Select the goal(s) that aligns with your item for consideration:

- **Personnel-** We will recruit, retain, and compensate highly motivated educators that are committed to professional growth and excellence.
- **Communication** – We will develop a communication plan that provides transparent, accurate, and timely information to meet the needs of our District stakeholders, including employees, parents, students, and community members.

CONTACT PERSON: Dr. Jason Brunk, Assistant Superintendent of Human Resources



TERMS AND CONDITIONS FOR SERVICES

This agreement is made as of the 12th day of July 2021, by and between **THE COMPLIANCE RESOURCE GROUP, Inc.**, herein known as “CRG” and **YUKON PUBLIC SCHOOLS TRANSPORTATION DEPARTMENT** herein known as “Client”.

TERM.

The Initial Term of this Agreement shall be for the 2021-22 school year. Thereafter, this Agreement will renew at the end of the Initial Term and will continue in effect on an Extended Term basis. Either party may cancel this Agreement on thirty (30)-days written notice to the other party by certified mail, return receipt requested, or personal delivery with a signed receipt from the other party.

SERVICES.

CRG is a “Third Party Administrator” (TPA) for substance abuse testing programs, and on behalf of the Client and when notified to do so by the Client or the Client’s designee, will provide drug and alcohol testing services for clients of the named Client.

PAYMENT SCHEDULE.

All payments are due in Oklahoma County, OK, within thirty (30) days of the invoice date. Invoices are past due when payment is not received within thirty (30) days of the invoice date. All past due payments may be subject to an additional interest and service charge calculated at the rate of one and one-half percent (1.5%) per month from the date the invoice becomes past due until the payment is received by CRG. If it should become necessary to turn this account to a third party for collection, the client is liable for the cost of such collection, including any legal costs.

CONFIDENTIALITY.

CRG understands the confidential nature of substance abuse testing and agrees to take reasonable steps to ensure that information concerning tests shall be communicated **ONLY** to the persons listed in this Agreement without written authorization from Client.

UNAVOIDABLE EVENTS.

In no event shall CRG have any liability to the Client for any failure or delay in performance which results from or is due to, directly or indirectly and in whole or in part, any causes or circumstances beyond the reasonable control of CRG.

GOVERNING LAW.

This Agreement has been executed and delivered in, and shall be construed and enforced in accordance with the laws of the State of Oklahoma. This Agreement may be amended only by any instrument in writing signed by all parties.

PRICES.

DOT Urine Drug Screen.....	\$45.00 ea*
Breath Alcohol Test w/Confirmation.....	\$25.00 ea*
FMCSA Driver Fitness for Duty Exam.....	\$55.00 ea*
OK Dept. of Education Bus Driver Physical Exam.....	\$40.00 ea*
DOT Program Administration Service Annual Enrollment.....	\$7.50 per driver*

ENTIRE AGREEMENT.

This Agreement supersedes all previous agreements between these parties and constitutes the entire agreement between the parties concerning the subject matter herein.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of this 12th day of July 2021.

(Signature)

COMPANY REPRESENTATIVE (Printed, Typed Name)

TITLE

(Signature)

Jim Tedrow (ASCP)

Jim Tedrow, MT (ASCP)
The Compliance Resource Group, Inc.

President

TITLE

Yukon High School
ACTIVITY FUND
Expenditures Revenue
FY 20-21

ACCT #	ACCOUNT	SOURCE OF REVENUE	AUTHORIZED EXPENDITURES
912	General Refund/ Lost Books/ Summer School	Lost books, fines, deposit for FFA animal pens, student ID's, summer school	Lost book refunds, lock & ID expenses, summer school, refund of deposits of FFA animal pens upon inspection, balance cleared to district
921	Art Class	Fundraiser, student fees, donations	Supplies, workshops, fieldtrips, speakers, misc expenses
922	ACT	Act workshop fees	ACT practice workshop service
923	Band	Course fees, fundraisers, donations, contest entry fees, uniform accessories, instrument use fees, color guard fees, trips	Supplies, instruments, uniform accessories, contest entry fees, clinician fees, workshops, field trips, travel, awards, student incentives, membership fees, instrument repairs, product cost, color guard expenses, banquet expenses, scholarship, misc. expenses
924	Cheerleaders to move to Athletics 21-22	Fundraiser, little girls clinic fees, car washes, sonic's, community service, tryouts, donations	Spirit supplies, little girls clinic expenses, uniforms, banquet, fees, supplies, camp/competition expenses, community service donation, misc expenses, travel
927	DECA	Product sale, donations, dues, store sales, fees, field trips	Conference registration & expenses, dues, product cost, donation, officer & new member installation, awards, store expenses, misc expenses, field trips, travel
928	Speech & Debate	Product sales, donations, camp fees, banquet, dues	State & National dues, awards, performance equipment, product cost, camp fees, misc expenses, travel
929	Drama	Product sale, donations, shirts, banquet, dues	State & national dues, awards, royalties, scripts, performance equipment, costumes, make-up, product cost, guest artist, donations, misc expenses, travel
933	Transition Center	Product sale, donations, bake sales, fundraiser, donations	Supplies, travel expenses, incentives, product cost, misc expenses
934	History	Product Sale, fundraiser, donations	Cost of product, luncheons, shirts, misc expenses
935	FFA	Product sale, donations, dues, camp, conference fees, state & national fees, clothing sales, deposits of animal pens, prize money, student hotel costs for trips, OYE nominations	Show supplies, product cost, dues, clothing cost, state & national convention expenses, community service, donations, refund rental deposits upon inspection, PI dinners, student hotel for trips, OYE nominations, scholarship to qualifying student, awards, banquet, medications for animals, misc expenses
936	FCCLA	Product sale, dues, donations, community service	Community service & donations, state & national dues, convention expenses, officers installation, product cost, misc expenses
938	Gifted/AP	Fundraiser, fees, donations, AP tests	Gifted supplies, product cost, AP tests, registration fees, competition, workshop speakers, fieldtrips, travel, misc supplies, donations
940	Horticulture	Sale of plants	Plants, bedding materials, classroom dues, expenses for banquet, misc expenses
941	YHS Library	Donations, product sales, book replacements	Product cost, donations, purchase of books, misc expenses
942	Carpentry	Shop project fees	Product materials
943	Yukon Academic Team	Donations, fundraiser, shirts, dues, car washes, bake sales, quiz bowl tournaments	Meeting expenses, shirts, product cost, quiz bowl tournament, nationals expenses
944	Junior Class	Prom tickets, product sale, donations	Prom expenses, meeting expenses, product cost, misc expenses
945	Laiceps (Special Ed)	Product sale, donations, bake sale	Supplies, travel, incentives, donations, product cost, misc expenses

**Yukon High School
ACTIVITY FUND
Expenditures Revenue
FY 20-21**

947	National Honor Society	Dues/Fees , bake sale, donations	NHS induction, teacher appreciation, collars, dues & memberships, supplies, misc expenses, T-shirts, donations, subscription for service hour tracking program.
948	YHS School Spirit	fundraisers, vending commission, donations	Supplies, product costs, guest speakers, incentives, donations, awards, and misc. expenses.
949	POM PON to move to Athletics 21-22	Little girls clinic, product sale, tryouts, car washes, community service, donations	Pom pons, uniforms, camp clothes, little girls clinic expenses, awards, banquet, national expenses, donations, misc expenses
950	Psychology Club	Dues, product sale, shirts	Product cost, shirt expenses, donation, luncheons, misc expenses
951	PE	Fundraiser, fees, donations	Supplies, fees, fieldtrips, misc expenses
954	Science	Fundraiser, fees, shirts cost, donations	Fieldtrips, speakers, shirts, student incentives, supplies, equipment purchase & repair, Robotic team supplies & competition entry
955	Senior Class	Product sale, donations, shirts, senior breakfast tickets	Graduation expenses, senior breakfast, senior reception, product cost, donation, misc expenses
956	Spanish	Fundraiser, fees, donations	Scholarships, speakers, supplies, donations, fieldtrips, product cost, staff & student incentives
957	Student Assistance	Fundraiser, donations, fees, field trips	Product cost, shirts, clothing closet, luncheons, mentoring incentives, teaching supplies, speakers, incentives for teachers and students, transportation, miscellaneous expenses
958	Student Council	Fundraiser, donations, fees, ID's student services	Speakers, donations, fees, supplies, student & teacher incentives, dues, travel, fieldtrips, misc expenses, state & national expenses ,rentals
959	FCCLA	Fundraiser, fees, donations	Dues, fees, donations, speakers, travel, fieldtrips, misc expenses, nationals
961	Vocal	Product sale, community service, donations, contest fees, trip costs, musical ads	Product cost, performance outfits, travel lodging expenses, clinics, equipment, entry fees, awards, accompanient expenses, musical expenses, misc expenses
962	Leadership	Donations, fees, student services, fundraiser	Speakers, donations, fees, supplies, scholarship, student & teacher incentives, projects, fieldtrips, wish week expenses, donations, state & national expensesmisc expenses
963	M.I.L.L. Week	Donations, fees, student services, fundraiser	Donations, fees, supplies, projects, expenses, donations, misc expenses, product cost, rentals
964	Journalism	Fundraiser, fees, donations, yearbook sales, ads, senior pics	Dues, fees, subscriptions, repairs, student incentives, travel expenses, misc expenses
965	STEM/TSA	Fundraiser, donations, fees, student services, field trips	State & Nat'l Dues, publications, class projects, awards, supplies, field trips, product costs, donations, misc. expenses, conference registrations.
966	Equestrian Club	Product sale, dues, donations	Product cost, shirt expenses, donation, luncheons, misc expenses
967	Partners Club	Fundraiser, donations, fees, student services	Speakers, donations, fees, supplies, student & teacher incentives, dues, travel, fieldtrips, misc expenses, rentals, product costs
969	Yukon Reading Council	Dues, product sale, conferences, donations	Author/Illustrator visit expenses, product cost, misc expenses
970	BPA Business Professionals of America	Dues/Fees, fundraiser, donations,product sales	State & national dues, awards, supplies, product cost, field trips, misc expenses, donations,Conference registrations, Travel expenses, equipment

**Yukon High School
ACTIVITY FUND
Expenditures Revenue
FY 20-21**

982	Principal's Office	Donations, parking stickers, commissions, PSAT, HOSA, Interest, T-shirts, YuCan Club Fees	Faculty workshops & expenses, student trips, staff & student incentives, professional development expenses, donations, supplies & materials, guest speakers, misc expenses, school membership dues, HOSA, equipment purchase & repair, awards, retirement supplies, parking stickers & supplies, EOY activities, PSAT, Scholarship, product costs, YuCan Club Expenses
984	Encouragement	Staff donations	Flowers, food baskets for illnesses, staff incentives, EOY foods, supplies, misc expenses, retirement supplies
991 001	Scholarship/ Acme Fence	Donations	Scholarship to qualifying student
991 002	Scholarship/ Angela Barnard	Donations	Scholarship to qualifying student
991 003	Scholarship/ Athletic Memorial	Donations	Scholarship to qualifying student/ CD/CDARS
991 004	Scholarship/ Gamsjager Meml	Donations	Scholarship to qualifying student/ CD/CDARS
991 005	Scholarship/ Gene Cranfill Meml	Donations	Scholarship to qualifying student/ CD/CDARS
991 006	Scholarship/ FFA Memorial (Glenn Symes)	Donations	Scholarship to qualifying student
991 007	Scholarship/ Janiking	Donations	Scholarship to qualifying student
991 008	Scholarship/ Jay Arneson	Donations	Scholarship to qualifying student
991 009	Scholarship/ Landon Burger Meml	Donations	Scholarship to qualifying student
991 010	Scholarship/ Mathena Energy	Donations	Scholarship to qualifying student
991 011	Scholarship/ Stanley Horn Meml	Donations	Scholarship to qualifying student
991 012	Scholarship/ Stejskal	Donations	Scholarship to qualifying student/ CD/CDARS
991 013	Scholarship/ YHS AMSF	Donations	Scholarship to qualifying student/ CD/CDARS
991 014	Scholarship/ Mazzio's	Donations	Scholarship to qualifying student
991 015	Scholarship/ Hunter Gaines Meml	Donations	Scholarship to qualifying student
991 016	Scholarship/ Matthew J Silva Band Memorial	Donations	Scholarship to qualifying student
991 017	Scholarship/FFA Memorial	Donations	Scholarship to qualifying student
991-018	Scholarship Cora M. Rattle Trust	Donations	Scholarship to qualifying student(s)

FY 21-22

**Athletics
Revenue Expenditures**

	A	B	C	D
1	ACCT #	ACCOUNT	SOURCE OF REVENUE	AUTHORIZED EXPENDITURES
2	819	Athletics	Pop machines, project sales, 70% student passes, gate receipts, season tickets, OSSAA, summer leagues, donations, fees, signage, band concessions & poster advertising	Officials, coaching & scouting expenses, awards, travel expenses, uniforms, summer camps, equipment, entry fees, hospitality room, conference dues & memberships, maintenance, capital improvement & misc expenses, OSSAA, supplies

ITEM FOR CONSIDERATION
Board of Education Meeting
June 7, 2021

TOPIC: House of Healing Service Agreement for YALE

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of the Service Agreement with House of Healing for Equine Therapy for our YALE students.

RATIONALE FOR RECOMMENDATION: To provide two hour weekly sessions of Equine Therapy at House of Healing for 14 YALE students per semester (28 total for the year) at a cost of \$30 per student per session. Sessions will be every Wednesday 8:30-10:30 and 12:00-2:00. The total cost is \$8400 with possible additional transportation costs.

OPTIONS:

1. Approve Service Agreement with House of Healing.
2. Do not approve Service Agreement with House of Healing.

FISCAL NOTE: Will not exceed \$9000. Half of the cost will be out of Special Education Budget (053) and the other half will be fundraised through YALE.

CONTACT PERSON: Diana Lebsack, Executive Director of Secondary Education and Jody Pendleton, Principal YALE



SERVICE AGREEMENT

THIS SERVICE AGREEMENT ("Agreement") is entered into and dated this 4th day of May, 2021, by and between Independent School District No. 27 of Canadian County, a/k/a Yukon Public Schools, 600 Maple, Yukon, Oklahoma 73099 ("District") **AND** House of Healing, Inc., 7300 Britton Road NE El Reno, Oklahoma 73036 ("HOH"). District and HOH agree as follows:

- **Purpose:** HOH has the necessary qualifications, experience, equipment, and abilities to provide equine assisted activities to certain Alternative Education Students enrolled in District. District believes that its students will benefit from the services to be provided by HOH.
- **House of Healing Responsibilities:** HOH agrees to do the following:
 - Provide educational and equine assisted activities to designated District Alternative Education Students;
 - Provide training to District students selected for the Equine Experience Program;
 - Provide all horses and other required equipment in order for District's students to participate in the education, horseback riding, and other equine assisted activities, including but not limited to saddles, helmets, and any other necessary safety equipment;
 - Determine which students referred by District are appropriate for participation in the programs;
 - Conduct a morning session from 8:30 a.m. to 10:30a.m. and an afternoon session from 12:00 p.m. to 2:00 once a week, during school hours. Classes may be cancelled due to adverse weather conditions, instructor availability, damage to facilities or livestock illness/injury. If possible, notification for cancellation of classes should be made twenty-four (24) hours in advance, but no later than two hours prior to scheduled class time.
- **District's Responsibilities:** District agrees to do the following:
 - Identify students to participate in HOH Equine Experience Program.
 - Provide transportation to/from HOH for students and District staff participating in HOH's programs during school hours.
- **Term of Agreement:** The term of this Agreement shall begin on the date of this Agreement and will remain in full force and effect until the completion of District's school year and shall only be effective for days when school is in session. The parties may extend this Agreement by mutual written agreement for subsequent school year(s). In the event that either party wishes to terminate this Agreement, that party will be required to provide written notice to the other party at least ninety (90) days prior to the proposed date of termination. Except as otherwise provided in this Agreement, the obligations of HOH will terminate upon HOH ceasing to be engaged by District or the termination of this Agreement by District or HOH.
- **Student Disqualification:** Students may be disqualified from participation upon the mutual consent of both parties.

only be binding if evidenced in writing signed by each party or an authorized representative of each party.

- **Assignment:** HOH will not voluntarily or by operation of law assign or otherwise transfer its obligations under this Agreement without the prior written consent of District.
- **Entire Agreement/Amendment:** This Agreement constitutes the entire agreement between the parties and may not be modified, changed, or varied except by a written instrument signed by the parties.
- **Construction:** This Agreement shall be interpreted and construed according to the laws of the State of Oklahoma, and venue for any action arising out of this Agreement shall be in Canadian County, Oklahoma. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement except as expressly provided in this Agreement.
- **Severability:** In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.
- **Waiver:** The waiver by either party of a breach, default, delay or omission of any of the provisions of this Agreement by the other party will not be construed as a waiver of any subsequent breach of the same or other provisions.

Approved:

House of Healing Equine Experience

Kathy Boeckman

Date: May 4, 2021

Kathy Boeckman CEO
(Print Name and Title)

Approved:

by Yukon Public Schools' Board of Education on ____ day of _____, 2020.

Yukon Public Schools

Superintendent

Date: _____

ITEM FOR CONSIDERATION
Board of Education Meeting
July 7, 2021

TOPIC: Renewal of IEP Service Agreement with Moore Public Schools and Yukon Public Schools

RATIONALE FOR RECOMMENDATION: This is a new contract to provide deaf education services for a student in the Moore Public Schools Deaf/Hard of Hearing under an IEP Service Agreement.

FISCAL NOTE: Maximum Fee \$10,156.99 (tuition and services)

CONTACT PERSON: **Amy Beams, Executive Director of Educational Services**
Jalonda Bengs, Assistant Director of Special Services



IEP SERVICE AGREEMENT

STUDENT INFORMATION:

STUDENT NAME: Luis Martinez

RESIDENCE ADDRESS: 9909 NW 10th, OKC OK 73127

PHONE NUMBER: 405-215-7208

PARENTS/GUARDIAN: Yanin Contreras

RESIDENT DISTRICT: Yukon Public Schools

RECEIVING DISTRICT: Moore Public Schools

PRIMARY CONTACT AT RESIDENT DISTRICT:

NAME: Amy Beams

MAILING ADDRESS: 600 Maple, Yukon, OK 73099

PHONE NUMBER: (405) 350-1341

EMAIL: amy.beams@yukonps.com

PRIMARY CONTACT AT RECEIVING DISTRICT:

NAME: Gyla Davis, Assistant Director of Special Services

MAILING ADDRESS: 1500 SE 4th Street Moore, OK 73160

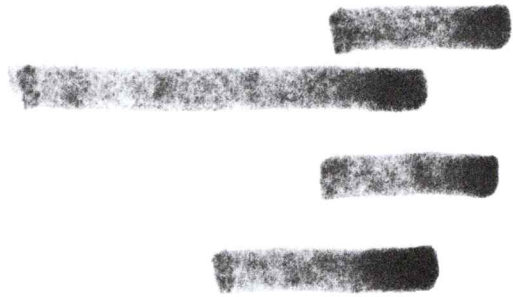
PHONE NUMBER: 405-735-4323

EMAIL: gyladavis@mooreschools.com

This Agreement is entered into between Yukon Public Schools ("Resident District") and Moore Public Schools ("Receiving District"), as to the above-named student ("Student") for the 2021-2022 school year (the "Operative School Year").

Recitals:

A. The Student, a child with a disability as defined by the Individuals with Disabilities Education Act ("IDEA"), 20 U.S.C. §§ 1400, *et seq.*, is a resident of the Resident District for educational purposes and is entitled to receive a free appropriate public education ("FAPE") in accordance with the requirements of the IDEA.



B. The Resident District desires to enter into this IEP Service Agreement with the Receiving District to satisfy its legal obligation to provide the Student with FAPE, in accordance with the IDEA, during the Operative School Year.

C. The Receiving District desires to enter into this Agreement with the Resident District to provide the Student with the special education and related services as identified in the Student's then-current Individualized Education Program ("IEP") in order to provide FAPE in accordance with the requirements of the IDEA during the Operative School Year.

D. The Resident and Receiving Districts understand that if they enter into IEP Service Agreements for three (3) consecutive years for this Student, the Agreement will be automatically renewed for each subsequent year, and that, in that event, the Resident District will continue to pay tuition to the Receiving District as provided by law.

E. The Resident and Receiving Districts understand that compliance with any requirements of Section 504 of the Rehabilitation Act and the Americans with Disabilities Act during the Operative School Year shall solely be the responsibility of the Resident District even though the Student is attending school in the Receiving District.

Therefore, the parties agree as follows:

1. The term of this Agreement extends from the first instructional day to the last instructional day of the 2021-2022 school year. During the term of this Agreement, either party may terminate the Agreement upon thirty (30) days' advance notice in writing to the other party. The terminating party will also notify the Student's parent(s) or guardian(s) in writing thirty (30) days in advance of the termination date.

2. During the term of this Agreement, the Receiving District will provide all special education and related services identified in the Student's then-current IEP for the purpose of providing FAPE as required by the IDEA, except as specifically set forth below in #3 of this Agreement. The parties to this Agreement understand that the Student's IEP may be amended and that a new IEP may be developed during the term of this Agreement, and the parties intend that the Receiving District implement the amended, interim or subsequent IEP as well as the IEP in place at the time this Agreement takes effect.

3. The Resident District will provide the following special education and related services to the Student as identified in the Student's then-current IEP:

a. Transportation to and from school at the Receiving District

4. The Receiving District will issue the Student progress reports and report cards following the same procedures it applies to all other students, or as otherwise required under the Student's then-current IEP.

5. The Student will have the opportunity to participate in all educational and extracurricular programs, events and activities available to other students of the same age and grade attending the Receiving District, subject to all eligibility requirements applicable to similarly

situated students residing in the Receiving District. To the extent that the Student requires accommodations in order to be provided FAPE under Section 504 of the Rehabilitation Act, or accommodations pursuant to the Americans with Disabilities Act, all such accommodations, plans and related expenses shall be responsibility of the Resident District and at the sole expense of the Resident District.

6. If the IEP team or Review of Existing Data group determines that reevaluation or further evaluation of the Student is necessary under the IDEA, the Resident and Receiving Districts will jointly determine who will administer the evaluation, how it will be administered, and who shall bear all related expenses.

7. The Resident District is legally and financially responsible for the provision of FAPE to the Student, as the term "FAPE" is defined under the IDEA and Section 504 of the Rehabilitation Act. The Resident District is responsible for the development and implementation of the Student's IEP(s) and any Section 504 Accommodation Plans. In the event a due process complaint initiated under the IDEA or Section 504 of the Rehabilitation Act ("Complaint") is filed concerning the Student, the Resident District will be legally and financially responsible for that Complaint and, to the extent permitted by law, will indemnify and hold harmless the Receiving District for any expenses the Receiving District incurs in responding to that Complaint, including but not limited to attorney's fees and costs.

8. The Receiving District will use reasonable efforts to comply with the procedural safeguards set out in the IDEA and the then-current versions of the Oklahoma Special Education Handbook and Special Education Policies promulgated by the Oklahoma State Department of Education in its delivery of special education and related services to the Student under the IDEA.

9. The Primary Contact or designee for the Receiving District will schedule IEP and IEP Review meetings for the Student. To provide the Resident District the opportunity to participate, the Primary Contact or designee for the Receiving District will provide reasonable advance notice of every such meeting to the Primary Contact at the Resident District.

10. The Primary Contact or designee at the Receiving District will promptly notify the Primary Contact at the Resident District of every proposed disciplinary removal that would constitute a change of placement for the Student under the IDEA or Section 504 before that disciplinary removal is implemented.

11. The Primary Contact or designee at the Receiving District will use reasonable efforts to advise the Primary Contact at the Resident District of concerns about the Student's special education and related services expressed by the Student's parent(s) or guardian(s). Personnel at the Resident and Receiving Districts will use reasonable efforts to cooperate and resolve disagreements concerning appropriate special education and related services for the Student, implementation of the Student's then-current IEP, and any other issues that may arise.

12. All funds generated for the Student from local, state or federal funds will remain with the Resident District. The Resident District will include the Student on its Child Count. The Student's average daily membership will be credited to the Resident District.

13. The Resident District will pay the Receiving District the sum of \$10,156.99 as tuition for the delivery of special education and related services to the Student provided in

accordance with the requirements of the IDEA. This amount includes the cost of all educational and related services that the Receiving District could reasonably anticipate based upon review of the Student's current IEP. The Receiving District will promptly provide the Resident District a detailed breakdown of the tuition amount upon request. If the IEP team amends the Student's IEP or develops another IEP that increases the cost of services to the Receiving District, the parties to this Agreement will mutually consider and negotiate any increase in the tuition amount sought by the Receiving District to cover the increased cost of services.

14. Any amounts the Receiving District receives as the result of billing Medicaid for IDEA associated services it provides to the Student during the term of this Agreement will be credited against the Resident District's tuition obligation.

15. The parties will not identify the Student as a transfer student for student information purposes.

16. This Agreement contains the entire agreement of the parties. Any changes to this Agreement will be made in writing and signed by both parties.

Signatures:

"Resident District"

Independent School District No. 27 of Canadian County, Oklahoma, also known as Yukon Public Schools


Signature: _____

Date:

Resident District Designee

"Receiving District"

Independent School District No. 14 of Oklahoma County, Oklahoma, also known as Moore Public Schools

Signature:  _____ Asst. Dir. Spec. Svcs Date: 6/15/21

Receiving District Designee

Maintenance Surplus Item Spreadsheet			
		Department:	Maintenance
		Date:	7/1/2021
SERIAL NUMBER	ITEM	Site	REASON FOR SURPLUS
1ftnf21133eb30614	2003 F-250	maint	retire from fleet
1fdwf37193eb30615	2003 F-350	maint	retire from fleet
hg10802	2004 new holland 24hp tractor	maint	all safety devices have been bypassed/ trade in for possible replacement
	2013 Chevrolet 2500	maint	reduction in fleet practice
2011	61" Bocat zero turn mower	maint 8/20/20	retire from fleet
2011	61" Bocat zero turn mower	maint 8/20/20	retire from fleet
2011	61" Bocat zero turn mower	maint 8/20/20	retire from fleet
R45R004896	2000 New Holland boomer 40 tractor	maint 7/1/21	use as a trade in on new equipment




Post Office Box 1207
El Reno, OK 73036-1207
Telephone: (405) 262-6555
Fax: (405) 262-6557

Say YES to a better tomorrow

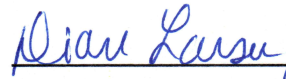
Program Premise and Intent

The *Changing Directions Successfully* program is based on the premise that early intervention will have a positive impact on the youth and their parents, keeping the youth from becoming a more serious offender. Through this special attention by the community juvenile justice system, we seek to better fulfill our obligation to protect the public with effective and cost efficient services and to ensure the services necessary to assist the youth in becoming a responsible and productive member of the community.

Therefore, we the undersigned, agree to the immediate implementation of the *Changing Directions Successfully* program.



Date 7-12-21



Dian Larson, BS, CMII Date 6-14-21
FOP Coordinator

Attch.

Supt Jason Simeroth



7565 E. Hwy 66
El Reno, OK 73036
Telephone: (405) 262-6555

Say YES to a better tomorrow

Supt. Dr. Jason Simeroth
Yukon Public Schools
600 Maple
Yukon, OK 73099

June 14, 2021

TO: Supt. Dr. Jason Simeroth
RE: First Time Offenders Program renewal agreement

It is that time of year again! Time for annual contract renewal of the First Time Offenders Program (FTOP), also known as "Changing Directions Successfully," for the fiscal year July 1, 2021- June 30, 2022.

Enclosed is a copy of the "Referral Plan and Agreement," which briefly describes the program and the referral process. A copy of the FTOP referral form for is included for your use.

Please sign and return the agreement plan in the self addressed stamped envelope, or return to us by fax at 405-262-6557.

Please keep the First Time Offender Program referral form for your use in making referrals to the program. If you are unfamiliar with the program, I would be happy to meet with you in person or by phone to explain the details.

Thank you for your partnership in serving our families and youth. If you have any questions or concerns, please contact me at 405-295-6678.

Sincerely,

Dian Larson, BS, CMII
FTOP Coordinator
Community Education Specialist
405-295-6678 – Office



Post Office Box 1207
El Reno, OK 73036-1207
Telephone: (405) 262-6555
Fax: (405) 262-6557

Say YES to a better tomorrow

Referral Plan and Agreement

Youth and Family Services, Inc.
El Reno, Oklahoma

Program Description

The *Changing Directions Successfully* Program is a curriculum-based first-time offenders program of services designed to intervene and prevent community youth from further development toward juvenile delinquency. The program was developed to serve as Canadian County's Alternative Diversion Program for the first-time offenders as required by House Bill 2640, the Oklahoma "Juvenile Reform Act" of 1994. The session material includes skills training in socialization, communication, anger management, conflict resolution, cultural sensitivity, value awareness and behavior control. The parents are to be involved in the process. Participants will complete evaluations on each session and the total program. A notification of completion will be sent to the referral source.

First-Time Offenders Program Definition

A First-Time Offenders Program is defined in the Juvenile Reform Act as follows: Alternative diversion programs for first time offenders means programs for juveniles who have been identified by law enforcement personnel, the District Attorney's office, or the Court as having committed acts, which are not serious enough to warrant adjudication through the juvenile court process, but which do indicate a need for intervention to prevent further development toward juvenile delinquency.

Program Referral Process

Youth who meet the above definition will be referred from Municipal Courts, Law Enforcement, Juvenile Services Units, Juvenile Bureaus, Schools, professionals and parents to Youth & Family Services, Inc. The referral should include the information as indicated on the attached form. When a referral is received, an appointment will be made to determine the appropriate provision of services. The physical, mental and emotional development of the youth, as well as age, gender, and offense will be considered in this determination. The youth will then be enrolled in the next available appropriate service program.

**RECOMMENDATION TO HIRE:****ADMINISTRATIVE CONTRACT**

Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:**CERTIFIED TEMPORARY CONTRACT**

Name	Position	Site/Dept	Effective
Schneider, Alicia	2nd grade teacher	Shedeck ES	8/5/2021
Adams, Seth	Asst. Band Director	YHS	8/5/2021
Heitzman, Marcia	LIFE Teacher-SpEd	YMS	8/5/2021
Coley, Lauren	RISE Teacher-SpEd	IIS	8/5/2021
Liggett, Andrea	Music Teacher	RIS	8/5/2021
Robinson, Bobbi Jo	Life Teacher-SpEd	YHS	8/5/2021

RECOMMENDATION TO HIRE:**SUPPORT**

Name	Position	Site/Dept	Effective
Diaz, Jorge	Custodian	Central ES	7/19/2021
Tschetter, Angela	Sign Language Interpreter	Myers Es	8/10/2021
Stahly, Annette	ABLE Para	IIS	8/10/2021
Moore, Dwight	Bus driver	Transportation	8/11/2021
Martin, Natalie	Bus monitor	Transportation	8/11/2021
Montgomery, Ronald	Playground monitor	IIS	8/11/2021
Wood, Matthew	Bus Driver	Transportation	8/5/2021
Bley, Gilbert	HVAC Contractor	Maintenance	9/1/2021
Atoyebi, Elizabeth	Guest teacher	Administration	8/11/2021
Bishop, Krista	Guest teacher	Administration	8/11/2021
Bryan, Robyn	Guest teacher	Administration	8/11/2021
Cacini, Richard	Guest teacher	Administration	8/11/2021
Cannon, Yvonne	Guest teacher	Administration	8/11/2021
Castro, Amanda	Guest teacher	Administration	8/11/2021
Fox, Jamie	Guest teacher	Administration	8/11/2021
Graham, Kaleb	Guest teacher	Administration	8/11/2021
Johnson Runion, Mary	Guest teacher	Administration	8/11/2021
Landrith, Lynda	Guest teacher	Administration	8/11/2021
McConahay, Brad	Guest teacher	Administration	8/11/2021
Price, David	Guest teacher	Administration	8/11/2021
Scarberry, Deborah	Guest teacher	Administration	8/11/2021

Wall, Lois	Guest teacher	Administration	8/11/2021
Zamarripa, Fernando	Guest teacher	Administration	8/11/2021

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
Zadora, Tatum	ESY Para	Central ES	7/22/2021
Davis, Chaz	Asst. Basketball Coach	Athletics	6/7/2021
Bowles, Amy	Asst. CC/Track Coach	Athletics	7/1/2021
Sandoval, Luke	Asst. Baseball Coach	Athletics	7/1/2021
Morgan, Michael	Asst. Girls Basketball Coach	Athletics	7/1/2021
McGee, Caitlin	Asst. Girls Basketball Coach	Athletics	7/1/2021
Suleiman, Laila	Asst. MS Basketball Coach	Athletics	7/1/2021
Creach, Brett	Asst. HS Football Coach	Athletics	7/1/2021
Vestal, Jonathan	Asst. Wrestling Coach	Athletics	7/1/2021
Garner, Anakin	Adult Technician	FAC	6/8/2021
Everett, Drake	Seasonal Tech	FAC	6/8/2021
McDonald, Hunter	Tech	FAC	6/8/2021
Booth, Zachary	Mower	Athletics	6/10/2021
Kimmel, Kohl	MAC Counselor	Community Ed	6/7/2021

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

Name	Position	Site/Dept	Effective	Explanation of Change
Singletery, Kristi	2nd grade teacher	Skyview ES	8/5/2021	from 4th @ LIS
Moore, Ericka	Sign Language Interpreter	IIS	8/10/2021	from YHS
Logan, Sally	ABLE SpEd Teacher	YHS	8/5/2021	from SpEd Paraprofessional
Sowinski, Tracy	Principal	RIS	7/12/2021	change current step from unassigned to 17
Stowe, Randy	Assistant Principal	RIS	7/15/2021	step 3 to step 5
Logan, Trenton	HVAC Mechanic	Maintenance	7/1/2021	step 25 to step 27
Rose, Brandon	Facilities Manager	Maintenance	7/1/2021	step 21 to step 23
Tribble, Caleb	Assistant Director of Transportation	Transportation	7/1/2021	from Routing Coordinator

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Johnston, Chelsea	SLP @ ESY	YMS	6/8/2021
Bedell, Belinda	Teach OK Prog. Improvement Planning/Work	YHS	6/8/2021
Miller, Marcy	August LETRS PD Prp	Ranchwood ES	6/8/2021
Pierce, Samantha	August LETRS PD Prp	Myers ES	6/8/2021
Dawson, Maddison	August LETRS PD Prp	Surrey Hills ES	6/8/2021
Pounds, Gayla	August LETRS PD Prp	Central ES	6/8/2021
Langley, Ashley	August LETRS PD Prp	Shedeck ES	6/8/2021
Smith, Meredith	August LETRS PD Prp	Skyview ES	6/8/2021
Hirschler, Jamai	August LETRS PD Prp	Parkland ES	6/8/2021
Thomas, Laci	August LETRS PD Prp	Surrey Hills ES	6/8/2021
Heitzman, Marcia	ESY Para Sub	Administration	6/22/2021
Milatz, Erin	MS Summer Band Camp	YMS	6/1/2021
Thompson, Kyle	MS Summer Band Camp	YMS	6/1/2021
Brown, Tanner	MS Summer Band Camp	YMS	6/1/2021
Craig, David	MS Summer Band Camp	YMS	6/1/2021
Myers, Antosia	MS Summer Band Camp	YMS	6/1/2021
Williams, Dianna	MS Summer Band Camp	YMS	6/1/2021
Pierson, Cassidy	ESY Para Sub	Administration	6/17/2021
Thompson, Caylan	ESY SpEd Teacher	Central ES	7/7/2021
Ediger, Jared	Virtual Adjunct	YHS	1/11/2021

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation of Change
Myers, Antosia	Asst. Band Director	YHS	5/21/2021	another school in state
Sagar-Smith, Kaitlin	SpEd teacher	YHS	5/27/2021	no reason given
Charvat, Pamela	Math teacher	YMS	5/21/2021	another school in state
Dinkel, Judith	Music teacher	RIS	5/21/2021	retirement
Marchino, Stacey	Counselor	YHS	5/27/2021	another school in state
Lewis, Erica	Bus driver/Playground Monitor	Transportation/IIS	6/14/2021	leaving education
Estep, Amanda	PE Teacher	Myers ES	5/21/2021	another school in state

Buxton, Jennifer	Spanish Teacher	YMS	5/21/2021	another school in state
Wilson, Laci	Counselor	Surrey Hills ES	5/27/2021	another school in state

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
	ESY Para		7/22/2021
	Asst. Basketball Coach		6/7/2021
	Asst. CC/Track Coach		7/1/2021
	Asst. Baseball Coach		7/1/2021
	Asst. Girls Basketball Coach		7/1/2021
	Asst. Girls Basketball Coach		7/1/2021
	Asst. MS Basketball Coach		7/1/2021
	Asst. HS Football Coach		7/1/2021
	Asst. Wrestling Coach		7/1/2021
	Adult Technician		6/8/2021
	Seasonal Tech		6/8/2021
	Tech		6/8/2021
	Mower		6/10/2021
	MAC Counselor		6/7/2021

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

Name	Position	Site/Dept	Effective	Explanation of Change
Singletery, Kristi	2nd grade teacher	Skyview ES	8/5/2021	from 4th @ LIS
Moore, Ericka	Sign Language Interpreter	IIS	8/10/2021	from YHS
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Tribble, Caleb	Assistant Director of Transportation	Transportation	7/1/2021	from Routing Coordinator

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
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Pierce, Samantha	August LETRS PD Prp	Myers ES	6/8/2021
Dawson, Maddison	August LETRS PD Prp	Surrey Hills ES	6/8/2021
Pounds, Gayla	August LETRS PD Prp	Central ES	6/8/2021
Langley, Ashley	August LETRS PD Prp	Shedeck ES	6/8/2021
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Heitzman, Marcia	ESY Para Sub	Administration	6/22/2021
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Williams, Dianna	MS Summer Band Camp	YMS	6/1/2021
Pierson, Kassidy	ESY Para Sub	Administration	6/17/2021
Thompson, Caylan	ESY SpEd Teacher	Central ES	7/7/2021
Ediger, Jared	Virtual Adjunct	YHS	1/11/2021

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Buxton, Jennifer	Spanish Teacher	YMS	5/21/2021	another school in state
Wilson, Laci	Counselor	Surrey Hills ES	5/27/2021	another school in state