



Yukon Public Schools
Board of Education Regular Meeting Monday, July 11, 2022 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room
600 Maple Dr.
Yukon, OK 73099

1. Invocation and Flag Salute

Gene Newberry with South Yukon Church of Christ will provide the invocation.

2. Call to Order and Roll Call

Attendance Taken at 6:10 PM.

Suzanne Cannon: Absent

Mr. Brian Coulson: Present

Mr. Chris Cunningham: Present

Mr. Cody Sanders: Absent

Mr. Leonard Wells: Present

3. Reports/ Comments from Superintendent and/or Staff

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Sanders:
Mrs. Cannon:
Mr. Coulson: No comments
Mr. Wells: No comments
Mr. Cunningham: No comments

4.B. Upcoming Meetings/ Events:

JULY:

- 7/18 - Board Worksession - Lingo Construction

AUGUST:

- 8/1 - Board Meeting
 - 8/11 - First day of school
 - 8/11 - Portraits at Administration (8-11am)
 - 8/25-8/27 - OSSBA Conference
5. Communications - Request for patrons to address the board - Pursuant to Board Policy AF, comments can be made only by district patrons concerning items listed on this agenda.
6. Finance Consent Docket- All of the finance consent items will be discussed, considered and approved or disapproved by one vote unless a board member desires to have a separate vote on any or all of the consent items.

Mr. Wells inquired about heat and air York placement in June of two units at two sites. Contracts went up \$5 per test for bus drivers - this is the first raise in cost in several years. IEP services contract with Moore PS comes in after the October ADM. The adjunct teacher is listed again changing her certification so we can get her paid this year. Cleaning deposit is not charged on the Sounds of the Season because we trade off using the facilities with the City of Yukon.

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

Suzanne Cannon: Absent

Mr. Cody Sanders: Absent

Mr. Brian Coulson: Yes

Mr. Chris Cunningham: 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. Minutes of the June 6, 2022, Regular Board Meeting
- Mrs. Cannon and Mr. Coulson were absent.
- I move we approve the minutes of the June 6, board meeting as recorded Passed with a motion by Mr. Chris Cunningham and a second by Mr. Brian Coulson.

Suzanne Cannon: Absent

Mr. Cody Sanders: Absent

Mr. Brian Coulson: Yes

Mr. Chris Cunningham: Yes

Mr. Leonard Wells: Yes

8. Minutes of the June 27, 2022, Special Board Meeting

Mrs. Cannon and Mr. Sanders were absent.

I move we approve the minutes of the June 27, as recorded Passed with a motion by Mr. Chris Cunningham and a second by Mr. Brian Coulson.

Suzanne Cannon: Absent

Mr. Cody Sanders: Absent

Mr. Brian Coulson: Yes

Mr. Chris Cunningham: Yes

Mr. Leonard Wells: Yes

9. 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.

Dr. Brunk pointed out the pay scale is being approved prior to the new payroll goes out eliminating the replication of payroll due to increase in pay not approved until September.

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

Suzanne Cannon: Absent

Mr. Cody Sanders: Absent

Mr. Brian Coulson: Yes

Mr. Chris
Cunningham Yes
m:

Mr.
Leonard Yes
Wells:

9.A. Surplus

3 speech testing kits, 7 i-pads and 9 Chromebooks too old to update from Special Services.

9.B. OSSBA continued membership

The only notable contract difference is an increase of \$230 from last year.

9.C. Activity Funds

9.D. Continuing contracts

- Compliance Resource Group - The drug test cost has increased \$5 per test. This is the only notable change in the contract this year.
- Community Care - There is no notable change in the contract from last year.
- Big 5 Head Start - The only notable change from last year is the net cost increase of \$2,613.45.
- IEP with Moore Public Schools for a deaf student. Only notable change from last year is increase from \$10,156.99 to \$11,078.49.
- CRG drug testing for Activity Students - No notable changes from last year.

9.E. Application for adjunct teacher Katherine Vaught, 6th grade science

9.F. New contract with PowerSchool

9.G. Letter to Oklahoma State Department of Education authorizing Jim Fenrick to sign on behalf of the LEA during Fiscal year 2023

9.H. Pay scale for school year 2022-2023

We had 261 votes—98% voted yes.

9.I. YFAC Rental Contract

City of Yukon will use the YFAC 12/15/2022, for Sounds of the Season.

10. 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.

11. Personnel Docket:

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

I move we not convene in executive session to discuss the personnel docket Passed with a motion by Mr. Brian Coulson and a second by Mr. Chris Cunningham.

Suzanne Cannon: Absent

Mr. Cody Sanders: Absent

Mr. Brian Coulson: Yes

Mr. Chris Cunningham: Yes

Mr. Leonard Wells:

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

The board did not enter into executive session.

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

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

Suzanne Cannon: Absent

Mr. Cody Sanders: Absent

Mr. Brian Coulson: Yes

Mr. Chris

Cunningham:

Mr. Leonard Wells: Yes

12. Adjournment

Time: 6:23pm

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

Suzanne Cannon: Absent

Mr. Cody Sanders: Absent

Mr. Brian Coulson: Yes

Mr. Chris Cunningham: Yes

Mr. Leonard Wells: Yes

PO Number	Fd	Proj	Func	Obj	Prog	Subj	Job	Site	Amount	PO Date	Order Name	Acct Description	Budget
230001	11	11	2511	337	0	0	0	50	100.00	7/1/2022	BAY BRIDGE ADMINISTRATORS	OTHER PROFESSIONAL SVCS	District
230002	11	51	2321	810	0	0	0	51	2,000.00	7/1/2022	CCOSA	DUES & FEES	Admin
230004	11	54	2740	612	0	0	0	54	3,000.00	7/1/2022	OKLAHOMA TAX COMMISSION	AUTOMOTIVE & BUS SUPPLIES	Transportation
230007	11	51	2620	619	0	0	0	51	2,500.00	7/1/2022	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Admin
230008	11	11	2640	436	0	0	0	50	2,500.00	7/1/2022	A/C/E Media Supply, Inc	Office Machines Repairs and Maintenance	District
230009	11	66	2620	619	0	0	0	66	450.00	7/1/2022	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Maintenance
230010	11	51	2321	619	0	0	0	51	2,500.00	7/1/2022	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Admin
230011	11	54	2620	619	0	0	0	54	1,000.00	7/1/2022	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Transportation
230013	11	54	2720	439	0	0	0	54	100.00	7/1/2022	ABC COMPANIES INC	Other Equipment/Vehicle Repairs and Maintenance	Transportation
230015	11	54	2740	612	0	0	0	54	1,750.00	7/1/2022	ADUDDLELL'S ALTS & STARTERS	AUTOMOTIVE & BUS SUPPLIES	Transportation
230020	11	51	2620	619	0	0	0	51	750.00	7/1/2022	AMAZON	SUPPLIES AND MATERIALS	Admin
230020	11	51	2620	810	0	0	0	51	349.00	7/1/2022	AMAZON	DUES & FEES	Admin
230025	11	51	2511	810	0	0	0	51	230.00	7/1/2022	ASBO INTERNATIONAL	DUES & FEES	Admin
230026	11	67	2620	530	0	0	0	67	55,500.00	7/1/2022	AT&T	COMMUNICATION & SOFTWARE SERVICES	Technology
230028	11	54	2740	612	0	0	0	54	3,500.00	7/1/2022	AUTO FX	AUTOMOTIVE & BUS SUPPLIES	Transportation
230031	11	54	2740	612	0	0	0	54	1,500.00	7/1/2022	BINSWANGER ENTERPRISES, LLC	AUTOMOTIVE & BUS SUPPLIES	Transportation
230035	11	388	1000	591	430	0	0	705	15,000.00	7/1/2022	CANADIAN CO JUVENILE CENTER	SERVICES PURCHASED FROM OTHER LEA	Alt Ed
230036	11	11	2314	310	0	0	0	51	30,000.00	7/1/2022	CANADIAN COUNTY ELECTION BOARD	OFFICIAL ADMIN SERVICES	District
230037	11	11	2518	870	0	0	0	51	205,876.37	7/1/2022	CANADIAN COUNTY TREASURER	CNTY ASSMT/REVAL FEE	District
230038	11	388	1000	561	430	0	0	705	65,709.12	7/1/2022	CANADIAN VALLEY TECHNOLOGY CENTER	TUITIONS TO OTHER LEAS	Alt Ed
230040	11	54	2720	860	0	0	0	54	500.00	7/1/2022	CANADIAN VALLEY TECHNOLOGY CENTER	STAFF REGISTRATIONS	Transportation
230042	11	54	2740	612	0	0	0	54	100.00	7/1/2022	CARPENTER/ACE HARDWARE	AUTOMOTIVE & BUS SUPPLIES	Transportation
230044	11	54	2740	439	0	0	0	54	2,000.00	7/1/2022	CAVINS WRECKER SERVICE, LLC	Other Equipment/Vehicle Repairs and Maintenance	Transportation
230045	11	51	2317	352	0	0	0	51	1,700.00	7/1/2022	THE CENTER FOR EDUCATION LAW INC	CIVIL LITIGATION - DEFENDANT	Admin
230045	11	51	2317	354	0	0	0	51	12,000.00	7/1/2022	THE CENTER FOR EDUCATION LAW INC	GEN COUNSEL SVCS	Admin
230045	11	53	2317	355	239	0	0	753	12,500.00	7/1/2022	THE CENTER FOR EDUCATION LAW INC	DUE PROCESS	SPED
230048	11	54	2740	612	0	0	0	54	500.00	7/1/2022	CHAPPELL SUPPLY & EQUIP CO	AUTOMOTIVE & BUS SUPPLIES	Transportation
230051	11	46	2620	410	0	0	0	66	172,147.24	7/1/2022	CITY OF YUKON	UTILITY SERVICES	Utilities
230053	11	56	2660	344	0	0	0	56	350,000.00	7/1/2022	CITY OF YUKON (POLICE DEPT)	SECURITY SVCS	Security
230060	11	54	2740	612	0	0	0	54	3,000.00	7/1/2022	CONTINENTAL BATTERIES	AUTOMOTIVE & BUS SUPPLIES	Transportation
230061	11	54	2720	439	0	0	0	54	300.00	7/1/2022	A.C.E Testing LLC	Other Equipment/Vehicle Repairs and Maintenance	Transportation
230063	11	67	2620	530	0	0	0	67	27,000.00	7/1/2022	COX COMMUNICATIONS INC	COMMUNICATION & SOFTWARE SERVICES	Technology
230068	11	54	2720	619	0	0	0	54	10.00	7/1/2022	DOLESE BROS CO	SUPPLIES AND MATERIALS	Transportation
230073	11	46	2620	530	0	0	0	50	10.00	7/1/2022	ENERGY CAP INC	COMMUNICATION & SOFTWARE SERVICES	Utilities
230074	11	46	2620	530	0	0	0	50	2,080.00	7/1/2022	ENERGY CAP INC	COMMUNICATION & SOFTWARE SERVICES	Utilities
230084	11	54	2740	612	0	0	0	54	2,000.00	7/1/2022	FRONTIER MOTOR CO	AUTOMOTIVE & BUS SUPPLIES	Transportation
230085	11	11	2321	653	0	0	0	50	19,425.56	7/1/2022	FRONTLINE TECHNOLOGIES GROUP LLC	TECHNOLOGY - RELATED SUPPLIES	District
230086	11	11	2321	653	0	0	0	50	20,655.01	7/1/2022	FRONTLINE TECHNOLOGIES GROUP LLC	TECHNOLOGY - RELATED SUPPLIES	District
230093	11	54	2740	612	0	0	0	54	1,500.00	7/1/2022	HERITAGE-CRYSTAL CLEAN, LLC	AUTOMOTIVE & BUS SUPPLIES	Transportation
230096	11	54	2740	612	0	0	0	54	5,817.09	7/1/2022	HOIDALE CO INC	AUTOMOTIVE & BUS SUPPLIES	Transportation
230099	11	57	2530	619	0	0	0	757	3,000.00	7/1/2022	IMAGE WORKS OF OKLAHOMA INC	SUPPLIES AND MATERIALS	Printing
230100	11	54	2720	439	0	0	0	54	5,000.00	7/1/2022	INLAND TRUCK PARTS INC	Other Equipment/Vehicle Repairs and Maintenance	Transportation
230103	11	54	2740	612	0	0	0	54	1,448.20	7/1/2022	INTERSTATE ALL BATTERY OF WESTERN OKLA.	AUTOMOTIVE & BUS SUPPLIES	Transportation
230105	11	54	2720	619	0	0	0	54	5,000.00	7/1/2022	JAMES VAN HORN-2637	SUPPLIES AND MATERIALS	Transportation
230107	11	66	2620	420	0	0	0	66	31,187.00	7/1/2022	JANI KING OF OKLA INC	CLEANING SERVICES	Maintenance
230108	11	795	2620	420	0	0	0	51	27,657.00	7/1/2022	JANI KING OF OKLA INC	CLEANING SERVICES	ARP ESSER
230108	11	795	2620	420	0	0	0	115	64,474.20	7/1/2022	JANI KING OF OKLA INC	CLEANING SERVICES	ARP ESSER

PONumber	Fd	Proj	Func	Obj	Prog	Subj	Job	Site	Amount	PODate	OrderName	AcctDescription	Budget
230108	11	795	2620	420	0	0	0	125	86,726.76	7/1/2022	JANI KING OF OKLA INC	CLEANING SERVICES	ARP ESSER
230108	11	795	2620	420	0	0	0	145	95,889.00	7/1/2022	JANI KING OF OKLA INC	CLEANING SERVICES	ARP ESSER
230108	11	795	2620	420	0	0	0	150	138,427.44	7/1/2022	JANI KING OF OKLA INC	CLEANING SERVICES	ARP ESSER
230108	11	795	2620	420	0	0	0	520	266,661.36	7/1/2022	JANI KING OF OKLA INC	CLEANING SERVICES	ARP ESSER
230108	11	795	2620	420	0	0	0	705	320,556.60	7/1/2022	JANI KING OF OKLA INC	CLEANING SERVICES	ARP ESSER
230109	11	66	2620	420	0	0	0	705	55,000.00	7/1/2022	JANI KING OF OKLA INC	CLEANING SERVICES	Maintenance
230110	11	54	2740	612	0	0	0	54	1,000.00	7/1/2022	JOE COOPER FORD OF YUKON, LLC	AUTOMOTIVE & BUS SUPPLIES	Transportation
230120	11	11	2319	580	0	0	0	51	250.00	7/1/2022	LEONARD WELLS	STAFF TRAVEL	District
230121	11	54	2720	439	0	0	0	54	1,600.00	7/1/2022	LIQUID CORP SERVICES LLC	Other Equipment/Vehicle Repairs and Maintenance	Transportation
230124	11	54	2720	619	0	0	0	54	2,000.00	7/1/2022	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS	Transportation
230129	11	54	2740	439	0	0	0	54	6,043.01	7/1/2022	MIDWEST BUS SALES INC	Other Equipment/Vehicle Repairs and Maintenance	Transportation
230129	11	54	2740	612	0	0	0	54	8,500.00	7/1/2022	MIDWEST BUS SALES INC	AUTOMOTIVE & BUS SUPPLIES	Transportation
230132	11	54	2740	612	0	0	0	54	2,000.00	7/1/2022	NAPA AUTO PARTS	AUTOMOTIVE & BUS SUPPLIES	Transportation
230136	11	54	2740	612	0	0	0	54	20,000.00	7/1/2022	O'REILLY AUTO PARTS	AUTOMOTIVE & BUS SUPPLIES	Transportation
230137	11	54	2620	619	0	0	0	54	2,000.00	7/1/2022	OFFICE DEPOT	SUPPLIES AND MATERIALS	Transportation
230138	11	46	2620	624	0	0	0	66	637,000.00	7/1/2022	OG&E	ELECTRICITY	Utilities
230139	11	51	2511	860	0	0	0	51	2,195.00	7/1/2022	OKLA ASBO	STAFF REGISTRATIONS	Admin
230141	11	54	2740	612	0	0	0	54	2,000.00	7/1/2022	OKLA TAG OF YUKON	AUTOMOTIVE & BUS SUPPLIES	Transportation
230144	11	54	2740	449	0	0	0	54	25.00	7/1/2022	OKLAHOMA CORPORATION COMMISSION	Other Rentals or Lease Services	Transportation
230148	11	15	2620	523	0	0	0	50	17,500.00	7/1/2022	OKLAHOMA SCHOOL INSURANCE GROUP	PROPERTY INSURANCE	Insurance
230149	11	15	2312	525	0	0	0	50	100.00	7/1/2022	OKLAHOMA SCHOOL INSURANCE GROUP	SURETY BONDS	Insurance
230149	11	15	2620	523	0	0	0	50	1,077,937.00	7/1/2022	OKLAHOMA SCHOOL INSURANCE GROUP	PROPERTY INSURANCE	Insurance
230152	11	67	1000	530	100	2500	0	767	32,995.39	7/1/2022	ONENET	COMMUNICATION & SOFTWARE SERVICES	Technology
230153	11	46	2620	627	0	0	0	66	82,040.76	7/1/2022	ONG	NATURAL GAS	Utilities
230154	11	51	2571	540	0	0	0	51	300.00	7/1/2022	OPUBCO COMMUNICATIONS	ADVERTISING	Admin
230155	11	51	2321	810	0	0	0	51	1,100.00	7/1/2022	OSSAA	SUPPLIES AND MATERIALS	Admin
230155	11	51	2321	810	0	0	0	51	4,600.00	7/1/2022	OSSAA	DUES & FEES	Admin
230156	11	51	2319	311	0	0	0	51	750.00	7/1/2022	OSSBA	Board of Ed Services	Admin
230157	11	51	2321	619	0	0	0	51	250.00	7/1/2022	OSSBA	SUPPLIES AND MATERIALS	Admin
230157	11	51	2321	810	0	0	0	51	650.00	7/1/2022	OSSBA	DUES & FEES	Admin
230158	11	51	2321	810	0	0	0	51	4,600.00	7/1/2022	OSSBA	DUES & FEES	Admin
230159	11	51	2319	311	0	0	0	51	2,000.00	7/1/2022	OSSBA	Board of Ed Services	Admin
230160	11	51	2321	619	0	0	0	51	250.00	7/1/2022	OSSBA	SUPPLIES AND MATERIALS	Admin
230160	11	51	2321	810	0	0	0	51	650.00	7/1/2022	OSSBA	DUES & FEES	Admin
230164	11	54	2740	439	0	0	0	54	1,000.00	7/1/2022	PERFECTION TRUCK PARTS AND EQUIP	Other Equipment/Vehicle Repairs and Maintenance	Transportation
230165	11	51	2620	530	0	0	0	51	1,500.00	7/1/2022	PITNEY BOWES	COMMUNICATION & SOFTWARE SERVICES	Admin
230166	11	51	2620	619	0	0	0	51	1,500.00	7/1/2022	PITNEY BOWES	SUPPLIES AND MATERIALS	Admin
230167	11	11	2520	530	0	0	0	50	3,000.00	7/1/2022	POSTMASTER	COMMUNICATION & SOFTWARE SERVICES	District
230167	11	11	2620	530	0	0	0	50	750.00	7/1/2022	POSTMASTER	COMMUNICATION & SOFTWARE SERVICES	District
230167	11	59	2199	530	0	0	0	759	250.00	7/1/2022	POSTMASTER	COMMUNICATION & SOFTWARE SERVICES	Helping Hands
230169	11	51	2318	331	0	0	0	51	11,250.00	7/1/2022	PUTNAM & COMPANY, PLLC	ACCOUNTING SERVICES	Admin
230170	11	54	2740	612	0	0	0	54	2,300.00	7/1/2022	RAM PRODUCTS LTD	AUTOMOTIVE & BUS SUPPLIES	Transportation
230172	11	51	2530	550	0	0	0	51	9,000.00	7/1/2022	REDLANDS COMMUNITY COLLEGE	PRINTING AND BINDING	Admin
230173	11	54	2620	619	0	0	0	54	2,000.00	7/1/2022	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS	Transportation
230175	11	51	2620	530	0	0	0	51	13,000.00	7/1/2022	RESERVE ACCOUNT	COMMUNICATION & SOFTWARE SERVICES - postage	Admin
230178	11	54	2720	439	0	0	0	54	5,417.08	7/1/2022	SUMMIT TRUCK GROUP	Other Equipment/Vehicle Repairs and Maintenance	Transportation
230178	11	54	2740	612	0	0	0	54	6,251.90	7/1/2022	SUMMIT TRUCK GROUP	AUTOMOTIVE & BUS SUPPLIES	Transportation

PONumber	Fd	Proj	Func	Obj	Prog	Subj	Job	Site	Amount	PODate	OrderName	AcctDescription	Budget
230179	11	54	2720	619	0	0	0	54	2,028.93	7/1/2022	SAFETY VISION LP	SUPPLIES AND MATERIALS	Transportation
230180	11	51	2319	810	0	0	0	51	150.00	7/1/2022	SAM'S CLUB DIRECT	DUES & FEES	Admin
230182	11	54	2620	619	0	0	0	54	25.00	7/1/2022	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS	Transportation
230194	11	54	2740	612	0	0	0	54	5,000.00	7/1/2022	CUMMINS SOUTHERN PLAINS LLC	AUTOMOTIVE & BUS SUPPLIES	Transportation
230195	11	54	2740	619	0	0	0	54	30,000.00	7/1/2022	SOUTHERN TIRE MART	SUPPLIES AND MATERIALS	Transportation
230200	11	51	2321	619	0	0	0	51	500.00	7/1/2022	STAPLES INC	SUPPLIES AND MATERIALS	Admin
230200	11	51	2511	619	0	0	0	51	1,500.00	7/1/2022	STAPLES INC	SUPPLIES AND MATERIALS	Admin
230202	11	54	2620	619	0	0	0	54	1,500.00	7/1/2022	STAPLES INC	SUPPLIES AND MATERIALS	Transportation
230205	11	11	2319	580	0	0	0	51	2,500.00	7/1/2022	SUZANNE CANNON	STAFF TRAVEL	District
230206	11	54	2740	612	0	0	0	54	5,000.00	7/1/2022	T & W TIRE	AUTOMOTIVE & BUS SUPPLIES	Transportation
230207	11	11	2511	331	0	0	0	50	2,700.00	7/1/2022	TAX MANAGEMENT SERVICES	ACCOUNTING SERVICES	District
230208	11	41	2199	336	0	0	0	705	25,000.00	7/1/2022	THE COMPLIANCE RESOURCE GROUP INC	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	SAP
230209	11	54	2720	336	0	0	0	54	6,700.00	7/1/2022	THE COMPLIANCE RESOURCE GROUP INC	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Transportation
230210	11	11	2321	619	0	0	0	51	500.00	7/1/2022	THE OKLAHOMAN	SUPPLIES AND MATERIALS	District
230218	11	54	2740	445	0	0	0	54	9,600.00	7/1/2022	UNIFIRST CORPORATION	Uniform Services	Transportation
230219	11	51	2321	619	0	0	0	51	1,000.00	7/1/2022	UNITED PRINTING	SUPPLIES AND MATERIALS	Admin
230220	11	54	2740	612	0	0	0	54	3,000.00	7/1/2022	UNITED ENGINES INC	AUTOMOTIVE & BUS SUPPLIES	Transportation
230223	11	11	2319	810	0	0	0	51	1,650.00	7/1/2022	USSA	DUES & FEES	District
230224	11	11	2511	810	0	0	0	50	27,000.00	7/1/2022	VISION SERVICE PLAN INC OKLAHOMA	DUES & FEES	District
230229	11	51	2313	525	0	0	0	51	750.00	7/1/2022	WESCO INSURANCE	SURETY BONDS	Admin
230229	11	51	2321	525	0	0	0	51	375.00	7/1/2022	WESCO INSURANCE	SURETY BONDS	Admin
230229	11	51	2511	525	0	0	0	51	375.00	7/1/2022	WESCO INSURANCE	SURETY BONDS	Admin
230231	11	54	2740	612	0	0	0	54	1,200.00	7/1/2022	WOODALL EQUIPMENT	AUTOMOTIVE & BUS SUPPLIES	Transportation
230233	11	54	2740	439	0	0	0	54	8,500.00	7/1/2022	X-CLUSIVE TOWING & RECOVERY	Other Equipment/Vehicle Repairs and Maintenance	Transportation
230235	11	11	2120	320	0	0	0	50	1,500.00	7/1/2022	YOUTH & FAMILY SERVICES INC	PROF EDUCATION SERVICES	District
230236	11	51	2321	810	0	0	0	51	2,705.00	7/1/2022	YUKON CHAMBER OF COMMERCE	DUES & FEES	Admin
230236	11	67	1000	810	100	2500	0	767	432.00	7/1/2022	YUKON CHAMBER OF COMMERCE	DUES & FEES	Technology
230240	11	511	2720	511	425	0	0	750	1,000.00	7/1/2022	YUKON PUBLIC SCHOOLS TRANSPORTATION	STUDENT TRANSP BY ANOTHER DIST IN STATE	Title I
230241	11	51	2571	540	0	0	0	51	5,500.00	7/1/2022	YUKON REVIEW	ADVERTISING	Admin
230241	11	51	2620	619	0	0	0	51	150.00	7/1/2022	YUKON REVIEW	SUPPLIES AND MATERIALS	Admin
230242	11	54	2740	612	0	0	0	54	200.00	7/1/2022	YUKON TAG AGENCY	AUTOMOTIVE & BUS SUPPLIES	Transportation
230243	11	54	2740	612	0	0	0	54	2,500.00	7/1/2022	YUKON TRANSMISSION	AUTOMOTIVE & BUS SUPPLIES	Transportation
230244	11	51	2620	619	0	0	0	51	1,332.00	7/1/2022	YUKON TROPHY & AWARDS INC	SUPPLIES AND MATERIALS	Admin
230246	11	54	2720	619	0	0	0	54	1,200.00	7/1/2022	YUKON TROPHY & AWARDS INC	SUPPLIES AND MATERIALS	Transportation
230248	11	11	2620	431	0	0	0	50	5,000.00	7/1/2022	American Document Shredding LLC	Non Tech Repairs and Maintenance	District
230249	11	54	2720	442	0	0	0	54	3,500.00	7/1/2022	ENTERPRISE RENT-A-CAR	Equipment and Vehicle Rental Services	Transportation
230251	11	11	2321	580	0	0	0	51	5,000.00	7/1/2022	Jason Simeroth	STAFF TRAVEL	District
230254	11	51	2511	619	0	0	0	51	2,500.00	7/1/2022	Tyler Business Forms	SUPPLIES AND MATERIALS	Admin
230258	11	54	2620	619	0	0	0	54	1,300.00	7/1/2022	WALMART COMMUNITY/SYNCR	SUPPLIES AND MATERIALS	Transportation
230260	11	54	2740	612	0	0	0	54	600.00	7/1/2022	January Environmental Services Inc	AUTOMOTIVE & BUS SUPPLIES	Transportation
230261	11	54	2740	612	0	0	0	54	12,800.00	7/1/2022	Quality Petroleum, Inc	AUTOMOTIVE & BUS SUPPLIES	Transportation
230262	11	54	2740	439	0	0	0	54	3,000.00	7/1/2022	Ranchwood Autoworks	Other Equipment/Vehicle Repairs and Maintenance	Transportation
230267	11	11	2319	522	0	0	0	50	5,000.00	7/1/2022	Broker's Risk Placement Service, Inc	LIABILITY INSURANCE	Transportation
230270	11	67	2720	432	0	0	0	54	4,500.00	7/1/2022	Transfinder Corporation	Technology Repairs and Maintenance	District
230272	11	51	2571	653	0	0	0	50	10,462.61	7/1/2022	PowerSchool Group LLC	TECHNOLOGY - RELATED SUPPLIES - TalentEd	Technology
230273	11	11	2580	653	0	0	0	50	6,674.45	7/1/2022	PowerSchool Group LLC	TECHNOLOGY - RELATED SUPPLIES	Admin
230275	11	57	2530	442	0	0	0	757	13,260.00	7/1/2022	U S Bank National Association	Equipment and Vehicle Rental Services	District
												Printing	

PO Number	Fd	Proj	Func	Obj	Prog	Subj	Job	Site	Amount	PO Date	Order Name	Acct Description	Budget
230276	11	11	2640	625	0	0	0	54	5,000.00	7/1/2022	Finish Line Fuels LLC	GASOLINE	District
230276	11	54	2740	625	0	0	0	54	200,000.00	7/1/2022	Finish Line Fuels LLC	GASOLINE	Transportation
230276	11	317	1000	619	442	2710	0	705	4,000.00	7/1/2022	Finish Line Fuels LLC	SUPPLIES AND MATERIALS	Driver Ed
230278	11	54	2740	625	0	0	0	54	25,000.00	7/1/2022	Finish Line Fuels LLC	GASOLINE	Transportation
230281	11	54	2740	612	0	0	0	54	4,000.00	7/1/2022	Penley Oil Company	AUTOMOTIVE & BUS SUPPLIES	Transportation
230281	11	54	2740	623	0	0	0	54	48,000.00	7/1/2022	Penley Oil Company	DIESEL	Transportation
230281	11	54	2740	625	0	0	0	54	90,000.00	7/1/2022	Penley Oil Company	GASOLINE	Transportation
230283	11	11	2317	356	0	0	0	705	5,500.00	7/1/2022	Cantey Hanger LLP	EMPLOYMENT LAW	District
230285	11	54	2132	336	0	0	0	54	850.00	7/1/2022	Concentra Medical Centers	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Transportation
230286	11	11	2213	580	0	0	0	750	10,000.00	7/1/2022	Capital One/Pikepass	STAFF TRAVEL	District
230287	11	51	2571	540	0	0	0	51	2,500.00	7/1/2022	Yukon Progress	ADVERTISING	Admin
230294	11	11	2575	337	0	0	0	50	800.00	7/1/2022	Accufax	OTHER PROFESSIONAL SVCS	District
230295	11	54	2740	439	0	0	0	54	1,000.00	7/1/2022	A-Z TOWING	Other Equipment/Vehicle Repairs and Maintenance	Transportation
230297	11	317	1000	442	442	2710	0	705	5,587.32	7/1/2022	Enterprise FM Trust	Equipment and Vehicle Rental Services	Driver Ed
230298	11	51	2530	550	0	0	0	51	1,000.00	7/1/2022	The UPS Store #6953	PRINTING AND BINDING	Admin
230301	11	18	1000	611	100	0	0	750	42,000.00	7/1/2022	Classic Paper Supply, Inc	COPY PAPER ONLY	Warehouse
230304	11	56	2660	344	0	0	0	56	4,000.00	7/1/2022	OMEGA Security Specialists, Inc	SECURITY SVCS	Security
230305	11	11	2574	336	0	0	0	50	3,600.00	7/1/2022	Select Physical Therapy	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	District
230306	11	54	2740	439	0	0	0	54	3,000.00	7/1/2022	Sign It Up	Other Equipment/Vehicle Repairs and Maintenance	Transportation
230309	11	54	2720	619	0	0	0	54	4,800.00	7/1/2022	Chalks Truck Parts Inc	SUPPLIES AND MATERIALS	Transportation
230310	11	54	2720	619	0	0	0	54	100.00	7/1/2022	Elite Promotions Inc	SUPPLIES AND MATERIALS	Transportation
230315	11	54	2720	439	0	0	0	54	200.00	7/1/2022	Blue Beacon International, Inc	Other Equipment/Vehicle Repairs and Maintenance	Transportation
230316	11	11	2120	320	0	0	0	50	9,600.00	7/1/2022	Choices Counseling Center LLC	PROF EDUCATION SERVICES	District
230320	11	11	2574	336	0	0	0	50	12,312.00	7/1/2022	CommunityCare HMO, Inc	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	District
230321	11	65	2132	619	0	0	0	50	500.00	7/1/2022	Sharps Compliance, Inc	SUPPLIES AND MATERIALS	Student Health
230322	11	2	1000	273	100	1050	210	705	248,367.20	7/1/2022	CompSource Mutual Insurance Company	WORKERS COMP	P/R Cert
230322	11	2	1000	283	100	0	413	705	62,091.80	7/1/2022	CompSource Mutual Insurance Company	WORKERS COMP	P/R Supp
230323	11	11	2670	337	0	0	0	50	10.00	7/1/2022	BancFirst Insurance Services, Inc	OTHER PROFESSIONAL SVCS	District
230324	11	54	2740	612	0	0	0	54	500.00	7/1/2022	Chickasaw Personal Communications	AUTOMOTIVE & BUS SUPPLIES	Transportation
230326	11	11	2120	320	0	0	0	50	6,000.00	7/1/2022	Gayle R Jones	PROF EDUCATION SERVICES	District
230329	11	66	2620	420	0	0	0	66	10.00	7/1/2022	SourceOne Management Services Inc	CLEANING SERVICES	Maintenance
230330	11	552	2120	320	0	0	0	705	34,000.00	7/1/2022	Core Counseling Mental Health Services	PROF EDUCATION SERVICES	Title IVA
230331	11	54	2720	439	0	0	0	54	3,500.00	7/1/2022	Fox Brick & Stone Masonry	Other Equipment/Vehicle Repairs and Maintenance	Transportation
230338	11	11	2530	342	0	0	0	53	10,000.00	7/1/2022	Armor Industries Corp	DATA PROCESSING SVCS	District
230339	11	54	2740	612	0	0	0	54	5,000.00	7/1/2022	MHC Kenworth Oklahoma City	AUTOMOTIVE & BUS SUPPLIES	Transportation
230343	11	11	2319	580	0	0	0	51	250.00	7/1/2022	Brian Keith Coulson	STAFF TRAVEL	District
230344	11	11	2319	580	0	0	0	51	250.00	7/1/2022	Cody Sanders	STAFF TRAVEL	District
230348	11	46	2620	627	0	0	0	66	159,860.52	7/1/2022	Constellation NewEnergy - Gas Division	NATURAL GAS	Utilities
230353	11	54	2132	336	0	0	0	54	500.00	7/1/2022	Total Wellness LLC	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Transportation
230356	11	795	2620	420	0	0	0	140	90,000.00	7/1/2022	A & A Janitorial Services LLC	CLEANING SERVICES	ARP ESSER
230356	11	795	2620	420	0	0	0	705	53,012.04	7/1/2022	A & A Janitorial Services LLC	CLEANING SERVICES	ARP ESSER
230358	11	54	2720	439	0	0	0	54	2,082.92	7/1/2022	Holt Truck Centers of Oklahoma LLC	Other Equipment/Vehicle Repairs and Maintenance	Transportation
230358	11	54	2740	612	0	0	0	54	2,748.91	7/1/2022	Holt Truck Centers of Oklahoma LLC	AUTOMOTIVE & BUS SUPPLIES	Transportation
230359	11	51	2311	619	0	0	0	51	2,000.00	7/1/2022	ODP Business Solutions	SUPPLIES AND MATERIALS	Admin
230359	11	51	2511	619	0	0	0	51	2,000.00	7/1/2022	ODP Business Solutions	SUPPLIES AND MATERIALS	Admin
230360	11	54	2620	619	0	0	0	54	273.50	7/1/2022	ODP Business Solutions	SUPPLIES AND MATERIALS	Transportation
230365	11	51	2321	810	0	0	0	51	5,000.00	7/1/2022	CCOSA	DUES & FEES	Admin

PONumber	Fd	Proj	Func	Obj	Prog	Subj	Job	Site	Amount	PODate	OrderName	AcctDescription	Budget
230366	11	74	2132	619	0	0	0	120	450.00	7/1/2022	HENRY SCHEIN, INC	SUPPLIES AND MATERIALS	Ranchwood
230367	11	11	2319	580	0	0	0	51	250.00	7/1/2022	LEONARD WELLS	STAFF TRAVEL	District
230368	11	51	2511	810	0	0	0	51	250.00	7/1/2022	OKLAHOMA STATE DEPT OF EDUCATION	DUES & FEES	Admin
230369	11	51	2321	619	0	0	0	51	300.00	7/1/2022	OSSBA	SUPPLIES AND MATERIALS	Admin
230369	11	51	2321	810	0	0	0	51	5,000.00	7/1/2022	OSSBA	DUES & FEES	Admin
230370	11	54	2740	439	0	0	0	54	23,500.00	7/1/2022	ROSS TRANSPORTATION INC	Other Equipment/Vehicle Repairs and Maintenance	Transportation
230370	11	54	2740	612	0	0	0	54	21,500.00	7/1/2022	ROSS TRANSPORTATION INC	AUTOMOTIVE & BUS SUPPLIES	Transportation
230371	11	11	2319	580	0	0	0	51	250.00	7/1/2022	SUZANNE CANNON	STAFF TRAVEL	District
230372	11	51	2319	860	0	0	0	51	600.00	7/1/2022	USAA	STAFF REGISTRATIONS	Admin
230372	11	51	2321	810	0	0	0	51	500.00	7/1/2022	USAA	DUES & FEES	Admin
230373	11	51	2321	860	0	0	0	51	500.00	7/1/2022	USSA	STAFF REGISTRATIONS	Admin
230374	11	51	2620	619	0	0	0	51	600.00	7/1/2022	YUKON TROPHY & AWARDS INC	SUPPLIES AND MATERIALS	Admin
230375	11	11	2321	580	0	0	0	51	1,000.00	7/1/2022	Jason Simeroth	STAFF TRAVEL	District
230376	11	412	2620	625	311	8000	0	705	5,900.00	7/1/2022	Finish Line Fuels LLC	GASOLINE	Career Tech
230377	11	412	2620	625	311	8000	0	705	5,440.00	7/1/2022	Finish Line Fuels LLC	GASOLINE	Career Tech
230378	11	54	2720	336	0	0	0	54	4,000.00	7/1/2022	INTEGRIS Family Care Yukon	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Transportation
230380	11	11	2319	580	0	0	0	51	250.00	7/1/2022	Chris Cunningham	STAFF TRAVEL	District
230381	11	11	2319	580	0	0	0	51	250.00	7/1/2022	Brian Keith Coulson	STAFF TRAVEL	District
230382	11	11	2319	580	0	0	0	51	250.00	7/1/2022	Cody Sanders	STAFF TRAVEL	District
230383	11	57	2530	619	0	0	0	757	6,000.00	7/1/2022	4IMPRINT INC	SUPPLIES AND MATERIALS	Printing
230384	11	53	1000	619	239	0	0	753	4,000.00	7/1/2022	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	SPED
230385	11	67	1000	653	100	2500	0	767	2,000.00	7/1/2022	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
230385	11	67	2620	619	0	0	0	767	3,000.00	7/1/2022	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Technology
230386	11	67	1000	619	100	2500	0	767	1,000.00	7/1/2022	ADVANTAGE BATTERY	SUPPLIES AND MATERIALS	Technology
230387	11	561	2199	619	429	0	0	705	1,500.00	7/1/2022	AMAZON	SUPPLIES AND MATERIALS	Title VI
230388	11	67	1000	653	100	1050	0	767	9,000.00	7/1/2022	APPLE INC	TECHNOLOGY - RELATED SUPPLIES	Technology
230389	11	53	2152	320	239	0	0	753	18,000.00	7/1/2022	APRIL NIKKI KECK	PROF EDUCATION SERVICES	SPED
230390	11	67	1000	653	100	1050	0	767	16,000.00	7/1/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	Technology
230391	11	561	2199	619	429	0	0	705	2,500.00	7/1/2022	CDW GOVERNMENT INC	SUPPLIES AND MATERIALS	Title VI
230392	11	67	1000	432	100	2500	0	767	15,000.00	7/1/2022	DELL MARKETING L P	Technology Repairs and Maintenance	Technology
230393	11	67	1000	653	100	2500	0	767	1,495.00	7/1/2022	DIGICERT INC	TECHNOLOGY - RELATED SUPPLIES	Technology
230394	11	67	1000	432	100	2500	0	767	12,500.00	7/1/2022	ENDEX OF OKLAHOMA INC	Technology Repairs and Maintenance	Technology
230395	11	68	2620	619	0	0	0	68	450.00	7/1/2022	HOBBY LOBBY	SUPPLIES AND MATERIALS	Enrollment
230396	11	67	1000	619	100	2500	0	767	450.00	7/1/2022	HOBBY LOBBY	SUPPLIES AND MATERIALS	Technology
230397	11	67	1000	653	100	2500	0	767	1,000.00	7/1/2022	INTEGRATED CIRCUITS	TECHNOLOGY - RELATED SUPPLIES	Technology
230398	11	67	1000	653	100	1050	0	767	3,000.00	7/1/2022	IPEVO	TECHNOLOGY - RELATED SUPPLIES	Technology
230399	11	67	1000	320	100	2500	0	767	1,600.00	7/1/2022	ISTE	PROF EDUCATION SERVICES	Technology
230400	11	67	1000	432	100	2500	0	767	1,500.00	7/1/2022	JUMPTRONICS	Technology Repairs and Maintenance	Technology
230401	11	67	1000	653	100	1050	0	767	5,830.00	7/1/2022	KELLOGG & SOVEREIGN CONSULTING LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
230402	11	67	1000	619	100	2500	0	767	1,000.00	7/1/2022	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS	Technology
230403	11	53	2140	614	239	0	0	753	218.75	7/1/2022	MHS INC	TESTING SUPPLIES & MATERIALS	SPED
230404	11	67	1000	653	100	1050	0	767	5,000.00	7/1/2022	MONOPRICE	TECHNOLOGY - RELATED SUPPLIES	Technology
230405	11	53	1000	320	239	0	0	753	11,078.49	7/1/2022	MOORE PUBLIC SCHOOLS	PROF EDUCATION SERVICES	SPED
230406	11	67	1000	530	100	2500	0	767	350.00	7/1/2022	NETWORK SOLUTIONS/CAPITAL ONE BANK	COMMUNICATION & SOFTWARE SERVICES	Technology
230407	11	67	1000	653	100	2500	0	767	250.00	7/1/2022	NETWEGG INC	TECHNOLOGY - RELATED SUPPLIES	Technology
230408	11	51	2560	810	0	0	0	51	555.00	7/1/2022	NSPRA	DUES & FEES	Admin
230409	11	68	2620	619	0	0	0	68	1,200.00	7/1/2022	OFFICE DEPOT	SUPPLIES AND MATERIALS	Enrollment

PONumber	Fd	Proj	Func	Obj	Prog	Subj	Job	Site	Amount	PODate	OrderName	AcctDescription	Budget
230410	11	51	2560	810	0	0	0	51	200.00	7/1/2022	OKSPRA	DUES & FEES	Admin
230410	11	51	2560	860	0	0	0	51	125.00	7/1/2022	OKSPRA	STAFF REGISTRATIONS	Admin
230411	11	67	2620	530	0	0	0	50	1,640.00	7/1/2022	ONENET	COMMUNICATION & SOFTWARE SERVICES	Technology
230412	11	67	1000	619	100	2500	0	767	2,000.00	7/1/2022	POSITIVE PROMOTIONS INC	SUPPLIES AND MATERIALS	Technology
230413	11	67	1000	653	100	2500	0	767	4,000.00	7/1/2022	PROVANTAGE	TECHNOLOGY - RELATED SUPPLIES	Technology
230414	11	561	2199	550	429	0	0	50	2,000.00	7/1/2022	REDLANDS COMMUNITY COLLEGE	PRINTING AND BINDING	Title VI
230415	11	53	2152	320	239	0	0	753	19,000.00	7/1/2022	SHANNAN BRANSON FROHOCK	PROF EDUCATION SERVICES	SPED
230417	11	53	2153	320	239	0	0	753	3,500.00	7/1/2022	SILRS INC	PROF EDUCATION SERVICES	SPED
230418	11	67	1000	320	100	2500	0	767	500.00	7/1/2022	SOLARWINDS INC.	PROF EDUCATION SERVICES	Technology
230418	11	67	1000	653	100	1050	0	767	400.00	7/1/2022	SOLARWINDS INC.	TECHNOLOGY - RELATED SUPPLIES	Technology
230419	11	67	1000	619	100	2500	0	767	3,000.00	7/1/2022	STAPLES INC	SUPPLIES AND MATERIALS	Technology
230420	11	561	2199	619	429	0	0	705	500.00	7/1/2022	STAPLES INC	SUPPLIES AND MATERIALS	Title VI
230421	11	67	1000	320	100	2500	0	767	3,000.00	7/1/2022	SYNERGY DATACOM SUPPLY INC	PROF EDUCATION SERVICES	Technology
230422	11	67	1000	653	100	2500	0	767	591.50	7/1/2022	TECHSMITH CORP	TECHNOLOGY - RELATED SUPPLIES	Technology
230423	11	67	1000	432	100	2500	0	767	8,970.00	7/1/2022	UNITED SYSTEMS, INC.	Technology Repairs and Maintenance	Technology
230424	11	67	1000	653	100	2500	0	767	5,000.00	7/1/2022	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES	Technology
230425	11	67	1000	653	100	2500	0	767	1,158.00	7/1/2022	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES	Technology
230426	11	67	1000	653	100	2500	0	767	36,506.20	7/1/2022	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES	Technology
230427	11	67	1000	653	100	2500	0	767	2,688.60	7/1/2022	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES	Technology
230428	11	67	2620	432	100	2500	0	767	8,218.74	7/1/2022	UNITED SYSTEMS, INC.	Technology Repairs and Maintenance	Technology
230429	11	67	2620	432	100	2500	0	767	4,255.26	7/1/2022	UNITED SYSTEMS, INC.	Technology Repairs and Maintenance	Technology
230430	11	67	1000	653	100	1050	0	767	3,612.00	7/1/2022	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES	Technology
230433	11	67	1000	653	100	1050	0	767	30,000.00	7/1/2022	VIDEO REALITY	TECHNOLOGY - RELATED SUPPLIES	Technology
230434	11	68	2620	619	0	0	0	68	435.50	7/1/2022	WALKER STAMP & SEAL CO	SUPPLIES AND MATERIALS	Enrollment
230435	11	53	2140	614	239	0	0	753	2,722.70	7/1/2022	WPS	TESTING SUPPLIES & MATERIALS	SPED
230436	11	625	5500	336	239	0	0	195	10,000.00	7/1/2022	JEANA PARKER D/B/A	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	SPED IDEA - Priv
230437	11	625	5500	336	239	0	0	196	9,000.00	7/1/2022	JEANA PARKER D/B/A	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	SPED IDEA - Priv
230438	11	53	2152	530	0	0	0	50	5,000.00	7/1/2022	JEANA PARKER D/B/A	PROF EDUCATION SERVICES	SPED
230439	11	67	2620	530	0	0	0	50	773.16	7/1/2022	HelpSystems	COMMUNICATION & SOFTWARE SERVICES	Technology
230440	11	561	2573	580	429	0	0	50	300.00	7/1/2022	GLENDA J BOWEN	STAFF TRAVEL	Title VI
230441	11	67	1000	653	100	1050	0	767	3,500.00	7/1/2022	DV Warehouse, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
230442	11	53	1000	619	239	0	0	753	1,500.00	7/1/2022	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	SPED
230443	11	561	2199	619	429	0	0	705	500.00	7/1/2022	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Title VI
230444	11	67	2640	432	100	2500	0	767	15,000.00	7/1/2022	Unite Private Networks	Technology Repairs and Maintenance	Technology
230445	11	67	1000	653	100	2500	0	767	395.00	7/1/2022	FASTSPRING	TECHNOLOGY - RELATED SUPPLIES	Technology
230446	11	67	1000	653	100	2500	0	767	4,380.00	7/1/2022	Secure by Design Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
230447	11	67	1000	653	100	2500	0	767	3,648.04	7/1/2022	PowerSchool Group LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
230448	11	67	1000	530	100	2500	0	767	2,747.60	7/1/2022	PowerSchool Group LLC	COMMUNICATION & SOFTWARE SERVICES	Technology
230449	11	67	1000	320	100	2500	0	767	4,108.00	7/1/2022	PowerSchool Group LLC	PROF EDUCATION SERVICES	Technology
230450	11	67	2620	530	0	0	0	50	32,263.65	7/1/2022	PowerSchool Group LLC	COMMUNICATION & SOFTWARE SERVICES	Technology
230451	11	67	1000	653	100	1050	0	105	12,646.31	7/1/2022	PowerSchool Group LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
230451	11	67	1000	653	100	2500	0	767	92,441.88	7/1/2022	PowerSchool Group LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
230454	11	67	2620	530	0	0	0	50	2,000.00	7/1/2022	Capital One/RingCentral Inc.	COMMUNICATION & SOFTWARE SERVICES	Technology
230455	11	67	1000	653	100	2500	0	767	750.00	7/1/2022	Calendly/Capital One	TECHNOLOGY - RELATED SUPPLIES	Technology
230456	11	67	1000	619	100	2500	0	767	3,900.00	7/1/2022	BadgePass, Inc	SUPPLIES AND MATERIALS	Technology
230457	11	67	1000	432	100	2500	0	105	10,000.00	7/1/2022	Acer Service Corporation	Technology Repairs and Maintenance	Technology
230458	11	67	1000	320	100	2500	0	767	12,324.32	7/1/2022	KnowBe4, Inc	PROF EDUCATION SERVICES	Technology

PONumber	Fd	Proj	Func	Obj	Prog	Subj	Job	Site	Amount	PODate	OrderName	AcctDescription	Budget
230458	11	67	1000	653	100	2500	0	767	9,949.94	7/1/2022	KnowBe4, Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
230458	11	67	2640	432	100	2500	0	767	10,810.80	7/1/2022	KnowBe4, Inc	Technology Repairs and Maintenance	Technology
230459	11	57	2530	550	0	0	0	757	5,000.00	7/1/2022	Capital One/SignsCom, Inc	PRINTING AND BINDING	Printing
230460	11	67	1000	810	100	2500	0	767	199.00	7/1/2022	Capital One/Project Management Institute	DUES & FEES	Technology
230461	11	53	1000	561	239	0	0	115	2,400.00	7/1/2022	Canadian County Health Department	TUITIONS TO OTHER LEAS	SPED
230462	11	621	1000	653	239	0	0	753	11,150.00	7/1/2022	Reading Horizons	TECHNOLOGY - RELATED SUPPLIES	SPED IDEA
230463	11	67	2620	619	0	0	0	767	3,000.00	7/1/2022	SmartSign	SUPPLIES AND MATERIALS	Technology
230464	11	53	2153	320	239	0	0	753	650.00	7/1/2022	My ASL Interpreter LLP	PROF EDUCATION SERVICES	SPED
230465	11	57	2530	550	0	0	0	757	30,000.00	7/1/2022	The UPS Store #6953	PRINTING AND BINDING	Printing
230470	11	67	1000	320	100	2500	0	767	3,000.00	7/1/2022	Marcia Brenner Associates, LLC	PROF EDUCATION SERVICES	Technology
230471	11	67	1000	432	100	2500	0	767	55,000.00	7/1/2022	Oklahoma Copier Solutions	Technology Repairs and Maintenance	Technology
230472	11	57	2530	619	0	0	0	757	4,000.00	7/1/2022	Capital One/Logosportswear.com	SUPPLIES AND MATERIALS	Printing
230473	11	67	2620	530	0	0	0	67	4,500.00	7/1/2022	Sprint	COMMUNICATION & SOFTWARE SERVICES	Technology
230474	11	67	2620	530	0	0	0	50	1,188.00	7/1/2022	Capital One/Sorryapp.com	COMMUNICATION & SOFTWARE SERVICES	Technology
230475	11	57	2530	550	0	0	0	757	500.00	7/1/2022	Capital One Bank/Canva.com	PRINTING AND BINDING	Printing
230477	11	67	1000	320	100	2500	0	767	6,582.90	7/1/2022	School Safe ID, LLC	PROF EDUCATION SERVICES	Technology
230477	11	67	1000	619	100	2500	0	767	2,000.00	7/1/2022	School Safe ID, LLC	SUPPLIES AND MATERIALS	Technology
230477	11	67	1000	653	100	1050	0	115	1,499.00	7/1/2022	School Safe ID, LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
230478	11	67	1000	653	100	2500	0	767	1,109.00	7/1/2022	Adobe Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
230478	11	67	2620	530	0	0	0	50	3,276.00	7/1/2022	Adobe Inc	COMMUNICATION & SOFTWARE SERVICES	Technology
230479	11	621	1000	320	239	0	0	753	166,000.00	7/1/2022	BC Behavioral LLC	PROF EDUCATION SERVICES	Technology
230479	11	628	1000	320	239	0	0	753	118,694.37	7/1/2022	BC Behavioral LLC	PROF EDUCATION SERVICES	SPED IDEA
230480	11	67	1000	653	100	2500	0	767	6,945.30	7/1/2022	Instructure Inc	TECHNOLOGY - RELATED SUPPLIES	SPED IDEA - ARP
230481	11	67	2620	530	0	0	0	50	600.00	7/1/2022	Capital One/SocialeKit	TECHNOLOGY	Technology
230482	11	67	2620	530	0	0	0	50	4,500.00	7/1/2022	Formsite	COMMUNICATION & SOFTWARE SERVICES	Technology
230483	11	67	1000	653	100	2500	0	767	5,000.00	7/1/2022	Allied Universal Technology Services	TECHNOLOGY - RELATED SUPPLIES	Technology
230484	11	67	1000	530	100	2500	0	767	5,000.00	7/1/2022	Capital One/Monday.com	COMMUNICATION & SOFTWARE SERVICES	Technology
230485	11	67	1000	530	100	2500	0	767	300.00	7/1/2022	Capital One/Visme.com	COMMUNICATION & SOFTWARE SERVICES	Technology
230486	11	67	2620	530	0	0	0	50	10,925.00	7/1/2022	Intrado Interactive Services Corporation	COMMUNICATION & SOFTWARE SERVICES	Technology
230487	11	67	1000	530	100	2500	0	767	54,060.00	7/1/2022	Intrado Interactive Services Corporation	COMMUNICATION & SOFTWARE SERVICES	Technology
230489	11	67	1000	653	100	1050	0	767	4,000.00	7/1/2022	Capital One/Zapier	TECHNOLOGY - RELATED SUPPLIES	Technology
230490	11	67	1000	530	100	2500	0	767	600.00	7/1/2022	Capital One/idwholesaler.com	COMMUNICATION & SOFTWARE SERVICES	Technology
230491	11	67	1000	619	100	2500	0	767	4,500.00	7/1/2022	Capital One/idwholesaler.com	SUPPLIES AND MATERIALS	Technology
230491	11	67	1000	653	100	2500	0	705	1,875.44	7/1/2022	Capital One/idwholesaler.com	TECHNOLOGY - RELATED SUPPLIES	Technology
230491	11	67	2620	530	0	0	0	50	1,000.00	7/1/2022	Capital One/idwholesaler.com	COMMUNICATION & SOFTWARE SERVICES	Technology
230493	11	67	1000	653	100	1050	0	767	20,000.00	7/1/2022	Security Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
230494	11	67	1000	653	100	2500	0	767	35,537.60	7/1/2022	Security Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
230495	11	67	1000	653	100	1050	0	767	20,000.00	7/1/2022	Verizon Wireless	TECHNOLOGY - RELATED SUPPLIES	Technology
230496	11	67	1000	810	100	2500	0	767	750.00	7/1/2022	OKSTE	DUES & FEES	Technology
230497	11	67	2213	860	0	0	0	767	760.00	7/1/2022	OKSTE	STAFF REGISTRATIONS	Technology
230498	11	67	2620	530	0	0	0	50	1,755.00	7/1/2022	Momentive Inc	COMMUNICATION & SOFTWARE SERVICES	Technology
230499	11	67	1000	653	100	2500	0	767	1,000.00	7/1/2022	Custom Advanced Technology	TECHNOLOGY - RELATED SUPPLIES	Technology
230500	11	67	1000	320	100	2500	0	767	5,000.00	7/1/2022	PSTechGroup Inc	PROF EDUCATION SERVICES	Technology
230501	11	67	1000	653	100	1050	0	767	250.00	7/1/2022	Capital One/QRCode Generator.com	TECHNOLOGY - RELATED SUPPLIES	Technology
230502	11	67	1000	653	100	2500	0	767	3,000.00	7/1/2022	Capital One/HelpDocs	TECHNOLOGY - RELATED SUPPLIES	Technology
230503	11	53	1000	619	239	0	0	753	4,000.00	7/1/2022	ODP Business Solutions	SUPPLIES AND MATERIALS	SPED
230504	11	67	1000	653	100	2500	0	767	100.00	7/1/2022	Capital One/Gliffy.com	TECHNOLOGY - RELATED SUPPLIES	Technology

PONumber	Fd	Proj	Func	Obj	Prog	Subj	Job	Site	Amount	PODate	OrderName	AcctDescription	Budget
230505	11	53	2135	860	239	0	0	753	499.00	7/1/2022	RESNA	STAFF REGISTRATIONS	SPED
230506	11	53	2213	860	239	0	0	705	369.00	7/1/2022	Rehab Seminars	STAFF REGISTRATIONS	SPED
230507	11	795	2620	420	0	0	0	705	15,000.00	7/1/2022	A & A Janitorial Services LLC	CLEANING SERVICES	ARP ESSER
230510	11	82	1000	580	100	3001	0	705	200.00	7/1/2022	Kyle Thompson	STAFF TRAVEL	YHS
230511	11	82	1000	580	100	3001	0	705	200.00	7/1/2022	Erin Milatz	STAFF TRAVEL	YHS
230512	11	53	2152	653	239	0	0	753	2,990.00	7/1/2022	Nearpod Inc	TECHNOLOGY - RELATED SUPPLIES	SPED
230513	11	53	1000	653	239	0	0	705	559.00	7/1/2022	MobyMax LLC	TECHNOLOGY - RELATED SUPPLIES	SPED
230514	11	53	2140	336	239	0	0	753	3,600.00	7/1/2022	House of Healing Inc	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	SPED
230515	11	82	1000	580	100	3001	0	705	200.00	7/1/2022	Tanner Brown	STAFF TRAVEL	YHS
230516	11	82	1000	580	100	3001	0	705	200.00	7/1/2022	David Craig	STAFF TRAVEL	YHS
230517	11	82	1000	580	100	3001	0	705	200.00	7/1/2022	Diana Williams	STAFF TRAVEL	YHS
230518	11	82	1000	580	100	3001	0	705	200.00	7/1/2022	Seth Adams	STAFF TRAVEL	YHS
230519	11	82	1000	580	100	3001	0	705	200.00	7/1/2022	Kevin Kamau	STAFF TRAVEL	YHS
230520	11	52	2620	619	0	0	0	752	10,500.00	7/1/2022	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Curriculum
230521	11	333	1000	643	100	1110	0	125	96,443.62	7/1/2022	ARCHWAY	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbook
230522	11	52	1000	810	100	0	0	705	400.00	7/1/2022	COLLEGE BOARD	DUES & FEES	Curriculum
230523	11	52	2213	320	100	0	0	752	1,200.00	7/1/2022	GLOBAL COMPLIANCE NETWORK	PROF EDUCATION SERVICES	Curriculum
230524	11	541	5500	860	0	0	0	196	1,250.00	7/1/2022	PAYNE EDUCATION CENTER	STAFF REGISTRATIONS	Title IIA
230525	11	63	1000	614	251	0	0	763	2,439.00	7/1/2022	PEARSON CLINICAL ASSESSMENT	TESTING SUPPLIES & MATERIALS	Gifted
230526	11	52	1000	810	100	0	0	140	950.00	7/1/2022	PROJECT LEAD THE WAY (PLTW)	DUES & FEES	Curriculum
230527	11	52	1000	810	100	0	0	145	950.00	7/1/2022	PROJECT LEAD THE WAY (PLTW)	DUES & FEES	Curriculum
230528	11	52	1000	810	100	0	0	150	950.00	7/1/2022	PROJECT LEAD THE WAY (PLTW)	DUES & FEES	Curriculum
230529	11	412	2213	860	315	8828	0	150	1,700.00	7/1/2022	PROJECT LEAD THE WAY (PLTW)	STAFF REGISTRATIONS	Career Tech
230530	11	412	1000	619	315	8869	0	140	1,100.98	7/1/2022	VEX ROBOTICS INC	SUPPLIES AND MATERIALS	Career Tech
230531	11	412	1000	619	315	8828	0	150	591.01	7/1/2022	VEX ROBOTICS INC	SUPPLIES AND MATERIALS	Career Tech
230532	11	541	2573	580	0	0	0	752	379.50	7/1/2022	JASON BRUNK	STAFF TRAVEL	Title IIA
230533	11	52	2120	580	0	0	0	752	1,000.00	7/1/2022	Michele R Hale	STAFF TRAVEL	Curriculum
230534	11	52	2120	580	0	0	0	752	500.00	7/1/2022	Donna J Morris	STAFF TRAVEL	Curriculum
230535	11	52	2120	580	0	0	0	752	1,000.00	7/1/2022	EVELYN I HAWK	STAFF TRAVEL	Curriculum
230536	11	83	1000	561	281	0	0	750	275.00	7/1/2022	Edgenuity Inc	TUITIONS TO OTHER LEAS	Virtual
230537	11	52	1000	619	100	0	0	752	1,000.00	7/1/2022	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Curriculum
230538	11	421	1000	653	340	8700	0	520	4,207.00	7/1/2022	PowerSchool Group LLC	TECHNOLOGY - RELATED SUPPLIES	Carl Perkins
230538	11	421	1000	653	340	8700	0	705	19,886.25	7/1/2022	PowerSchool Group LLC	TECHNOLOGY - RELATED SUPPLIES	Carl Perkins
230539	11	421	1000	653	340	8700	0	520	2,744.00	7/1/2022	PowerSchool Group LLC	TECHNOLOGY - RELATED SUPPLIES	Carl Perkins
230540	11	541	2573	860	0	0	0	752	750.00	7/1/2022	AASPA	STAFF REGISTRATIONS	Title IIA
230541	11	52	2120	580	0	0	0	752	1,000.00	7/1/2022	Robert A Price	STAFF TRAVEL	Curriculum
230542	11	52	2120	580	0	0	0	752	1,000.00	7/1/2022	Amanda Oneth	STAFF TRAVEL	Curriculum
230543	11	63	1000	580	251	0	0	763	500.00	7/1/2022	Kylie Kerner	STAFF TRAVEL	Gifted
230544	11	52	2120	580	0	0	0	752	1,000.00	7/1/2022	Lezlie Kropf	STAFF TRAVEL	Curriculum
230545	11	63	1000	614	251	0	0	763	9,150.00	7/1/2022	Riverside Insights	TESTING SUPPLIES & MATERIALS	Gifted
230546	11	795	1000	653	100	0	0	520	41,692.50	7/1/2022	Instructure Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230546	11	795	1000	653	100	0	0	705	30,217.50	7/1/2022	Instructure Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230547	11	541	2573	580	0	0	0	752	650.00	7/1/2022	Capital One/DoubleTree	STAFF TRAVEL	Title IIA
230548	11	367	1000	619	427	1110	0	105	1,524.90	7/1/2022	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	RSA
230548	11	367	1000	619	427	1110	0	110	598.00	7/1/2022	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	RSA
230548	11	367	1000	619	427	1110	0	115	598.00	7/1/2022	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	RSA
230548	11	367	1000	619	427	1110	0	120	897.00	7/1/2022	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	RSA

PONumber	Fd	Proj	Func	Obj	Prog	Subj	Job	Site	Amount	PODate	OrderName	AcctDescription	Budget
230548	11	367	1000	619	427	1110	0	125	1,495.00	7/1/2022	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	RSA
230548	11	367	1000	619	427	1110	0	130	897.00	7/1/2022	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	RSA
230548	11	367	1000	619	427	1110	0	135	897.00	7/1/2022	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	RSA
230549	11	63	2213	580	251	0	0	763	500.00	7/1/2022	Jessica Purdum	STAFF TRAVEL	Gifted
230550	11	52	2120	580	0	0	0	752	1,000.00	7/1/2022	Erica Ajayi	STAFF TRAVEL	Curriculum
230551	11	52	2120	580	0	0	0	752	1,000.00	7/1/2022	Jeramey Tamez	STAFF TRAVEL	Curriculum
230553	11	795	1000	653	100	0	0	752	12,477.00	7/1/2022	Florida Virtual School	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230554	11	572	1000	653	410	1310	0	105	4,000.00	7/1/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES	Title III
230554	11	572	1000	653	410	1310	0	110	4,000.00	7/1/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES	Title III
230554	11	572	1000	653	410	1310	0	115	4,000.00	7/1/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES	Title III
230554	11	572	1000	653	410	1310	0	120	4,000.00	7/1/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES	Title III
230554	11	572	1000	653	410	1310	0	125	4,000.00	7/1/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES	Title III
230554	11	572	1000	653	410	1310	0	130	4,000.00	7/1/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES	Title III
230554	11	572	1000	653	410	1310	0	135	4,000.00	7/1/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES	Title III
230554	11	572	1000	653	410	1310	0	140	4,000.00	7/1/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES	Title III
230554	11	572	1000	653	410	1310	0	145	4,000.00	7/1/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES	Title III
230554	11	572	1000	653	410	1310	0	150	4,000.00	7/1/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES	Title III
230555	11	795	1000	653	100	2200	0	105	7,000.00	7/1/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230555	11	795	1000	653	100	2200	0	110	7,000.00	7/1/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230555	11	795	1000	653	100	2200	0	115	7,000.00	7/1/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230555	11	795	1000	653	100	2200	0	120	7,000.00	7/1/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230555	11	795	1000	653	100	2200	0	125	7,000.00	7/1/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230555	11	795	1000	653	100	2200	0	130	7,000.00	7/1/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230555	11	795	1000	653	100	2200	0	135	7,000.00	7/1/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230556	11	67	1000	530	100	2500	0	767	990.00	7/1/2022	Capital One/Restream	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230557	11	572	1000	641	410	4100	0	705	114.90	7/1/2022	FOLLETT CONTENT SOLUTIONS LLC	COMMUNICATION & SOFTWARE SERVICES	Technology
230558	11	541	5500	580	0	0	0	195	431.79	7/1/2022	Archdiocese of Oklahoma City	BOOKS (eBooks)	Title III
230559	11	412	2213	860	315	8828	0	150	85.00	7/1/2022	OKLAHOMA CAREER TECH	STAFF TRAVEL	Title IIA
230560	11	412	2213	860	315	8828	0	150	2,400.00	7/1/2022	PROJECT LEAD THE WAY (PLTW)	STAFF REGISTRATIONS	Career Tech
230561	11	52	1000	619	100	0	0	752	600.00	7/1/2022	STAPLES INC	STAFF REGISTRATIONS	Career Tech
230562	11	67	1000	653	100	2500	0	767	3,636.37	7/1/2022	UNITED SYSTEMS, INC.	SUPPLIES AND MATERIALS	Curriculum
230564	11	52	2213	320	100	0	0	752	500.00	7/1/2022	Riverside Insights	TECHNOLOGY - RELATED SUPPLIES	Technology
230565	11	367	1000	530	427	1110	0	105	1,049.75	7/1/2022	Really Great Reading Company, LLC	PROF EDUCATION SERVICES	Curriculum
230565	11	367	1000	530	427	1110	0	110	1,372.75	7/1/2022	Really Great Reading Company, LLC	COMMUNICATION & SOFTWARE SERVICES	RSA
230565	11	367	1000	530	427	1110	0	115	1,049.75	7/1/2022	Really Great Reading Company, LLC	COMMUNICATION & SOFTWARE SERVICES	RSA
230565	11	367	1000	530	427	1110	0	120	1,453.50	7/1/2022	Really Great Reading Company, LLC	COMMUNICATION & SOFTWARE SERVICES	RSA
230565	11	367	1000	530	427	1110	0	125	2,261.00	7/1/2022	Really Great Reading Company, LLC	COMMUNICATION & SOFTWARE SERVICES	RSA
230565	11	367	1000	530	427	1110	0	130	1,049.75	7/1/2022	Really Great Reading Company, LLC	COMMUNICATION & SOFTWARE SERVICES	RSA
230565	11	367	1000	530	427	1110	0	135	1,453.50	7/1/2022	Really Great Reading Company, LLC	COMMUNICATION & SOFTWARE SERVICES	RSA
230566	11	63	1000	653	251	2500	0	763	500.00	7/1/2022	Pixel Press Technology LLC	TECHNOLOGY - RELATED SUPPLIES	RSA
230567	11	52	1000	619	100	0	0	752	2,500.00	7/1/2022	ODP Business Solutions	SUPPLIES AND MATERIALS	Gifted
230568	11	53	2132	336	239	0	0	753	2,000.00	7/1/2022	Specialty Care Pediatrics Inc	SUPPLIES AND MATERIALS	Curriculum
230569	11	51	2321	860	0	0	0	51	200.00	7/1/2022	Atkinson,Andelson,Loya,Ruud and Romo	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	SPED
230570	11	412	2213	580	315	8828	0	150	132.75	7/1/2022	Cortney Dill	STAFF REGISTRATIONS	Admin
230571	11	62	3300	619	690	0	0	62	1,500.00	7/1/2022	A/C/E Media Supply, Inc	STAFF TRAVEL	Career Tech
230572	11	31	2213	619	271	0	0	752	1,069.65	7/1/2022	AMAZON	SUPPLIES AND MATERIALS	Community Eng
230573	11	62	3300	619	640	0	0	62	40,000.00	7/1/2022	BEN E KEITH FOODS INC -OKLAHOMA	SUPPLIES AND MATERIALS - handwriting supplement	Curriculum
												SUPPLIES AND MATERIALS	Community Eng

PONumber	Fd	Proj	Func	Obj	Prog	Subj	Job	Site	Amount	PODate	OrderName	AcctDescription	Budget
230574	11	82	1000	619	100	0	0	705	2,000.00	7/1/2022	OFFICE DEPOT	SUPPLIES AND MATERIALS	YHS
230575	11	412	2213	860	312	8600	0	705	90.00	7/1/2022	OKACTE	STAFF REGISTRATIONS	Career Tech
230577	11	412	1000	580	312	8600	0	705	195.00	7/1/2022	ALOFT DOWNTOWN	STAFF TRAVEL	Career Tech
230578	11	62	3300	619	640	0	0	62	5,000.00	7/1/2022	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Community Eng
230579	11	62	3300	619	690	0	0	62	100.00	7/1/2022	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Community Eng
230581	11	62	3300	653	640	0	0	62	12,000.00	7/1/2022	Digital Signup	TECHNOLOGY - RELATED SUPPLIES	Community Eng
230582	11	795	1000	653	100	0	0	520	10,950.00	7/1/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230582	11	795	1000	653	100	0	0	705	13,250.00	7/1/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230583	11	795	1000	653	100	0	0	520	20,000.00	7/1/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230583	11	795	1000	653	100	0	0	705	26,500.00	7/1/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230584	11	62	3300	337	640	0	0	130	5,950.00	7/1/2022	Deidra C Davis	OTHER PROFESSIONAL SVCS	Community Eng
230585	11	62	3300	619	690	0	0	62	500.00	7/1/2022	ODP Business Solutions	SUPPLIES AND MATERIALS	Community Eng
230586	11	62	3300	619	640	0	0	62	5,000.00	7/1/2022	ODP Business Solutions	SUPPLIES AND MATERIALS	Community Eng
230588	11	53	2140	580	239	0	0	753	500.00	7/1/2022	Angela Fletcher	STAFF TRAVEL	SPED
230589	11	53	2140	580	239	0	0	753	100.00	7/1/2022	Stacey Paddock	STAFF TRAVEL	SPED
230590	11	53	2135	580	239	0	0	753	300.00	7/1/2022	Lauri Bowles	STAFF TRAVEL	SPED
230591	11	53	2132	580	239	0	0	753	500.00	7/1/2022	Paula Mitchell	STAFF TRAVEL	SPED
230592	11	53	2140	580	239	0	0	753	500.00	7/1/2022	Kristine Edwards	STAFF TRAVEL	SPED
230593	11	53	2132	580	239	0	0	753	500.00	7/1/2022	Sarah Elaine Brush	STAFF TRAVEL	SPED
230594	11	53	2140	580	239	0	0	753	500.00	7/1/2022	Makenzie LoBaugh	STAFF TRAVEL	SPED
230595	11	53	2140	580	239	0	0	753	500.00	7/1/2022	Margarita Mingura	STAFF TRAVEL	SPED
230596	11	53	2170	580	239	0	0	753	200.00	7/1/2022	Beth Wann	STAFF TRAVEL	SPED
230597	11	53	2152	580	239	0	0	753	200.00	7/1/2022	Nina Baker	STAFF TRAVEL	SPED
230598	11	53	2135	580	239	0	0	753	300.00	7/1/2022	Megan Rooney	STAFF TRAVEL	SPED
230599	11	53	2132	580	239	0	0	753	300.00	7/1/2022	Sydney Stell	STAFF TRAVEL	SPED
230600	11	53	2132	580	239	0	0	753	300.00	7/1/2022	Kayla Carlisle	STAFF TRAVEL	SPED
230601	11	53	2140	580	239	0	0	753	500.00	7/1/2022	Bailee Logan,	STAFF TRAVEL	SPED
230602	11	53	2132	580	239	0	0	753	200.00	7/1/2022	Lisa Ray	STAFF TRAVEL	SPED
230603	11	53	2132	580	239	0	0	753	200.00	7/1/2022	Christina Blackburn	STAFF TRAVEL	SPED
230604	11	53	2132	580	239	0	0	753	300.00	7/1/2022	Tara Jayne Rodriguez	STAFF TRAVEL	SPED
230605	11	53	2132	580	239	0	0	753	300.00	7/1/2022	Dylan J Oster	STAFF TRAVEL	SPED
230606	11	53	2132	580	239	0	0	753	300.00	7/1/2022	Sara Elizabeth Smart	STAFF TRAVEL	SPED
230607	11	53	2135	580	239	0	0	753	300.00	7/1/2022	Stephanie Dawn Land	STAFF TRAVEL	SPED
230608	11	53	2132	580	239	0	0	753	300.00	7/1/2022	Lorinda Kay Adams	STAFF TRAVEL	SPED
230609	11	53	2132	580	239	0	0	753	300.00	7/1/2022	Ann Lynette Richardson	STAFF TRAVEL	SPED
230610	11	53	2140	580	239	0	0	753	300.00	7/1/2022	Jordan Hale	STAFF TRAVEL	SPED
230611	11	53	2140	580	239	0	0	753	300.00	7/1/2022	Misty Busche	STAFF TRAVEL	SPED
230612	11	53	2152	580	239	0	0	753	300.00	7/1/2022	Cory Heston	STAFF TRAVEL	SPED
230613	11	541	2573	860	0	0	0	752	450.00	7/1/2022	CCOSA	STAFF REGISTRATIONS	Title IIA
230614	11	32	1000	619	100	1013	0	110	471.00	7/1/2022	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS - handwriting supplement	Curriculum
230614	11	32	1000	619	100	1013	0	135	471.00	7/1/2022	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS - handwriting supplement	Curriculum
230614	11	32	1000	619	100	1050	0	105	471.00	7/1/2022	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS - handwriting supplement	Curriculum
230614	11	32	1000	619	100	1050	0	115	471.00	7/1/2022	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS - handwriting supplement	Curriculum
230614	11	32	1000	619	100	1050	0	120	471.00	7/1/2022	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS - handwriting supplement	Curriculum
230614	11	32	1000	619	100	1050	0	125	471.00	7/1/2022	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS - handwriting supplement	Curriculum
230614	11	32	1000	619	100	1050	0	130	471.00	7/1/2022	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS - handwriting supplement	Curriculum
230615	11	32	1000	619	100	1013	0	115	152.00	7/1/2022	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS - handwriting supplement	Curriculum

PONumber	Fd	Proj	Func	Obj	Prog	Subj	Job	Site	Amount	PODate	OrderName	AcctDescription	Budget
230615	11	32	1000	619	100	1013	0	130	152.00	7/1/2022	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS - handwriting supplement	Curriculum
230615	11	32	1000	619	100	1050	0	105	152.00	7/1/2022	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS - handwriting supplement	Curriculum
230615	11	32	1000	619	100	1050	0	110	152.00	7/1/2022	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS - handwriting supplement	Curriculum
230615	11	32	1000	619	100	1050	0	120	152.00	7/1/2022	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS - handwriting supplement	Curriculum
230615	11	32	1000	619	100	1050	0	125	190.00	7/1/2022	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS - handwriting supplement	Curriculum
230615	11	32	1000	619	100	1050	0	135	190.00	7/1/2022	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS - handwriting supplement	Curriculum
230616	11	62	3300	653	640	0	0	62	720.00	7/1/2022	Track it Forward	TECHNOLOGY - RELATED SUPPLIES	Curriculum
230618	11	32	1000	644	100	4400	0	705	15,171.25	7/1/2022	REDLANDS COMMUNITY COLLEGE	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum
230619	11	53	2152	580	239	0	0	753	50.00	7/1/2022	LINDSEY HARRISON	STAFF TRAVEL	SPED
230620	11	53	2152	580	239	0	0	753	50.00	7/1/2022	Kimberly Spivey	STAFF TRAVEL	SPED
230621	11	53	2152	580	239	0	0	753	100.00	7/1/2022	Chanda Sengkhavilay	STAFF TRAVEL	SPED
230623	11	795	2571	540	100	0	0	51	2,369.70	7/1/2022	PowerSchool Group LLC	ADVERTISING	ARP ESSER
230624	11	53	2213	860	239	0	0	753	225.00	7/1/2022	OATECA	STAFF REGISTRATIONS	SPED
230625	11	53	1000	619	239	0	0	753	1,961.46	7/1/2022	Classic Paper Supply, Inc	SUPPLIES AND MATERIALS	SPED
230626	11	795	1000	653	100	1110	0	105	7,250.00	7/1/2022	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230626	11	795	1000	653	100	1110	0	110	6,670.00	7/1/2022	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230626	11	795	1000	653	100	1110	0	115	6,670.00	7/1/2022	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230626	11	795	1000	653	100	1110	0	120	11,454.00	7/1/2022	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230626	11	795	1000	653	100	1110	0	125	13,449.00	7/1/2022	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230626	11	795	1000	653	100	1110	0	130	6,670.00	7/1/2022	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230626	11	795	1000	653	100	1110	0	135	11,454.00	7/1/2022	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230626	11	795	1000	653	100	1110	0	140	13,739.00	7/1/2022	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230626	11	795	1000	653	100	1110	0	145	11,454.00	7/1/2022	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230626	11	795	1000	653	100	1110	0	150	13,449.00	7/1/2022	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230626	11	795	1000	653	100	1110	0	520	13,739.00	7/1/2022	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER
230627	11	82	1000	619	100	0	0	705	3,000.00	7/1/2022	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	YHS
230628	11	82	1000	619	100	0	0	705	400.00	7/1/2022	AMAZON	SUPPLIES AND MATERIALS	YHS
230629	11	14	2490	442	0	0	0	705	3,646.00	7/1/2022	CONVENTIONS & MORE	Equipment and Vehicle Rental Services	Graduation
230630	11	14	2490	441	0	0	0	705	300.00	7/1/2022	CORYS AUDIO VISUAL	Film/Video Rental Services	Graduation
230631	11	82	2620	619	0	0	0	705	100.00	7/1/2022	MACGILL & CO.	SUPPLIES AND MATERIALS	YHS
230632	11	82	1000	619	100	0	0	705	300.00	7/1/2022	OFFICE DEPOT	SUPPLIES AND MATERIALS	YHS
230633	11	82	1000	619	100	0	0	705	2,000.00	7/1/2022	OFFICE DEPOT	SUPPLIES AND MATERIALS	YHS
230634	11	82	1000	810	100	0	0	705	155.00	7/1/2022	OSSAA	DUES & FEES	YHS
230635	11	82	2620	619	0	0	0	705	161.48	7/1/2022	PITNEY BOWES	SUPPLIES AND MATERIALS	YHS
230636	11	82	1000	550	100	0	0	705	100.00	7/1/2022	REDLANDS COMMUNITY COLLEGE	PRINTING AND BINDING	YHS
230637	11	82	1000	619	100	0	0	705	200.00	7/1/2022	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS	YHS
230638	11	14	2490	619	0	0	0	705	600.00	7/1/2022	STAPLES INC	SUPPLIES AND MATERIALS	Graduation
230639	11	82	1000	619	100	0	0	705	100.00	7/1/2022	STAPLES INC	SUPPLIES AND MATERIALS	YHS
230640	11	14	2490	619	0	0	0	705	1,000.00	7/1/2022	Scrip-Safe Security Products, inc	SUPPLIES AND MATERIALS	Graduation
230641	11	14	2490	442	0	0	0	705	590.00	7/1/2022	Tropical Plant Leasing Service	Equipment and Vehicle Rental Services	Graduation
230642	11	82	2620	619	0	0	0	705	114.04	7/1/2022	BadgePass, Inc	SUPPLIES AND MATERIALS	YHS
230643	11	82	1000	550	100	0	0	705	250.00	7/1/2022	The UPS Store #6953	PRINTING AND BINDING	YHS
230644	11	14	2490	550	0	0	0	705	4,283.50	7/1/2022	The UPS Store #6953	PRINTING AND BINDING	Graduation
230645	11	82	2620	619	0	0	0	705	338.00	7/1/2022	SchoolMint Inc	SUPPLIES AND MATERIALS	YHS
230646	11	52	1000	619	100	0	0	705	201.27	7/1/2022	ODP Business Solutions	SUPPLIES AND MATERIALS	Curriculum
230647	11	469	1000	653	316	8100	0	705	14,880.00	7/1/2022	DELL MARKETING L P	TECHNOLOGY - RELATED SUPPLIES	Carl Perkins
230648	11	53	2140	530	239	0	0	753	7,250.00	7/1/2022	NCS PEARSON, INC	COMMUNICATION & SOFTWARE SERVICES	SPED

PO Number	Fd	Proj	Func	Obj	Prog	Subj	Job	Site	Amount	PO Date	Order Name	Acct Description	Budget
230648	11	53	2140	614	239	0	0	753	2,315.25	7/1/2022	NCS PEARSON, INC	TESTING SUPPLIES & MATERIALS	SPED
230649	11	82	2620	530	0	0	0	705	1,000.00	7/1/2022	PITNEY BOWES	COMMUNICATION & SOFTWARE SERVICES	YHS
230650	11	82	2620	530	0	0	0	705	2,000.00	7/1/2022	RESERVE ACCOUNT	COMMUNICATION & SOFTWARE SERVICES	YHS
230651	11	82	1000	653	100	0	0	705	5,850.00	7/1/2022	VACAVA Inc	TECHNOLOGY - RELATED SUPPLIES	YHS
230652	11	82	1000	653	100	0	0	705	202.50	7/1/2022	Teacher Innovations Inc	TECHNOLOGY - RELATED SUPPLIES	YHS
230653	11	82	1000	530	100	0	0	705	4,547.81	7/1/2022	SchoolMint Inc	COMMUNICATION & SOFTWARE SERVICES	YHS
230654	11	82	1000	530	100	0	0	705	500.00	7/1/2022	Eduspire Solutions LLC	COMMUNICATION & SOFTWARE SERVICES	YHS
<u>7,436,884.32</u>													
230005	21	66	2620	619	0	0	0	66	12,000.00	7/1/2022	A & D SUPPLY CO	SUPPLIES AND MATERIALS	Maintenance
230006	21	66	2620	619	0	0	0	66	1,000.00	7/1/2022	A WELDORS SUPPLY CO.	SUPPLIES AND MATERIALS	Maintenance
230012	21	66	2620	619	0	0	0	66	10.00	7/1/2022	AADVANTAGE LAUNDRY SYSTEMS	SUPPLIES AND MATERIALS	Maintenance
230014	21	66	2620	438	0	0	0	66	17,000.00	7/1/2022	ACTION SAFETY SUPPLY CO	Other Building Repairs and Maintenance	Maintenance
230016	21	66	2620	619	0	0	0	66	1,500.00	7/1/2022	ADVANTAGE BATTERY	SUPPLIES AND MATERIALS	Maintenance
230017	21	66	2620	619	0	0	0	66	250.00	7/1/2022	ADVENTURE OUT INC	SUPPLIES AND MATERIALS	Maintenance
230018	21	66	2620	619	0	0	0	66	25,000.00	7/1/2022	AIR FLOW TECHNOLOGIES	SUPPLIES AND MATERIALS	Maintenance
230019	21	66	2640	438	0	0	0	66	750.00	7/1/2022	ALL HOURS LOCKSMITH	Other Building Repairs and Maintenance	Maintenance
230021	21	66	2620	438	0	0	0	66	2,400.00	7/1/2022	AMERICAN PLANT PRODUCTS & SERV	Other Building Repairs and Maintenance	Maintenance
230022	21	66	2620	619	0	0	0	66	8,000.00	7/1/2022	AMERICAN SANITATION INC	SUPPLIES AND MATERIALS	Maintenance
230023	21	66	2620	619	0	0	0	66	10.00	7/1/2022	ANCHOR PAINT CO OF OKC	SUPPLIES AND MATERIALS	Maintenance
230024	21	66	2620	438	0	0	0	66	18,000.00	7/1/2022	ARBOR MASTERS TREE SERV	Other Building Repairs and Maintenance	Maintenance
230027	21	66	2620	619	0	0	0	66	1,000.00	7/1/2022	AUTO FX	SUPPLIES AND MATERIALS	Maintenance
230029	21	66	2620	619	0	0	0	66	10.00	7/1/2022	BANNER CO-OP	SUPPLIES AND MATERIALS	Maintenance
230030	21	66	2620	619	0	0	0	66	36,000.00	7/1/2022	BINSWANGER ENTERPRISES, LLC	SUPPLIES AND MATERIALS	Maintenance
230032	21	66	2620	439	0	0	0	66	3,000.00	7/1/2022	BOB SCHEER PIANO SERVICE	SUPPLIES AND MATERIALS	Maintenance
230033	21	66	2620	438	0	0	0	66	1,500.00	7/1/2022	BROOKS INDUSTRIES	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
230033	21	66	2620	619	0	0	0	66	6,500.00	7/1/2022	BROOKS INDUSTRIES	Other Building Repairs and Maintenance	Maintenance
230034	21	66	2620	437	0	0	0	66	250.00	7/1/2022	BUILDING SPECIALTIES	SUPPLIES AND MATERIALS	Maintenance
230039	21	66	2213	860	0	0	0	66	500.00	7/1/2022	CANADIAN VALLEY TECHNOLOGY CENTER	Plumbing Repairs and Maintenance	Maintenance
230041	21	66	2620	619	0	0	0	66	20,000.00	7/1/2022	CARPENTER/ACE HARDWARE	STAFF REGISTRATIONS	Maintenance
230043	21	66	2620	619	0	0	0	66	5,000.00	7/1/2022	CARRIER ENTERPRISES LLC	SUPPLIES AND MATERIALS	Maintenance
230046	21	66	2620	619	0	0	0	66	65,000.00	7/1/2022	CENTRAL NEW HOLLAND INC	SUPPLIES AND MATERIALS	Maintenance
230047	21	66	2620	619	0	0	0	66	20,000.00	7/1/2022	CENTRAL OKLA WINNELSON COMPANY	SUPPLIES AND MATERIALS	Maintenance
230049	21	46	2620	410	0	0	0	54	500.00	7/1/2022	CITY OF OKC	UTILITY SERVICES	Utilities
230049	21	46	2620	410	0	0	0	125	12,000.00	7/1/2022	CITY OF OKC	UTILITY SERVICES	Utilities
230049	21	46	2620	410	0	0	0	150	18,000.00	7/1/2022	CITY OF OKC	UTILITY SERVICES	Utilities
230050	21	66	2620	810	0	0	0	66	250.00	7/1/2022	CITY OF OKLAHOMA CITY POLICE DEPT	DUES & FEES	Maintenance
230051	21	46	2620	410	0	0	0	66	30,252.76	7/1/2022	CITY OF YUKON	UTILITY SERVICES	Utilities
230052	21	66	2620	810	0	0	0	66	500.00	7/1/2022	CITY OF YUKON	DUES & FEES	Maintenance
230054	21	66	2620	810	0	0	0	66	600.00	7/1/2022	CITY OF YUKON (POLICE DEPT)	DUES & FEES	Maintenance
230055	21	66	2620	619	0	0	0	66	25,000.00	7/1/2022	CL BOYD	SUPPLIES AND MATERIALS	Maintenance
230056	21	66	2620	619	0	0	0	66	250.00	7/1/2022	COLOR RITE INC	SUPPLIES AND MATERIALS	Maintenance
230057	21	66	2620	619	0	0	0	66	500.00	7/1/2022	COMMERCIAL TRAILERS & PARTS	SUPPLIES AND MATERIALS	Maintenance
230058	21	66	2620	438	0	0	0	66	50,000.00	7/1/2022	COMMERCIAL CARPET CONTRACTORS INC	Other Building Repairs and Maintenance	Maintenance
230059	21	66	2620	619	0	0	0	66	750.00	7/1/2022	CONSTRUCTION INDUSTRIES BOARD	SUPPLIES AND MATERIALS	Maintenance
230062	21	66	2620	619	0	0	0	66	25,000.00	7/1/2022	COUNTRY EQUIPMENT	SUPPLIES AND MATERIALS	Maintenance

PO Number	Fd	Proj	Func	Obj	Prog	Subj	Job	Site	Amount	PO Date	Order Name	Acct Description	Budget
230064	21	66	2620	442	0	0	0	66	1,500.00	7/1/2022	CROSSLANDS RENTAL	Equipment and Vehicle Rental Services	Maintenance
230065	21	66	2640	434	0	0	0	66	20,000.00	7/1/2022	DILL ELECTRIC LLC	Electrical Repairs and Maintenance	Maintenance
230066	21	66	2620	619	0	0	0	66	2,500.00	7/1/2022	DOC SAVAGE SUPPLY	SUPPLIES AND MATERIALS	Maintenance
230067	21	66	2620	619	0	0	0	66	5,000.00	7/1/2022	DOLESE BROS CO	SUPPLIES AND MATERIALS	Maintenance
230069	21	66	2620	619	0	0	0	66	7,500.00	7/1/2022	ECKROAT SEED CO	SUPPLIES AND MATERIALS	Maintenance
230070	21	66	2620	438	0	0	0	66	500.00	7/1/2022	ECOLAB	Other Building Repairs and Maintenance	Maintenance
230071	21	66	2620	434	0	0	0	66	500.00	7/1/2022	ELECTRICAL SURPLUS	Electrical Repairs and Maintenance	Maintenance
230072	21	66	2620	619	0	0	0	66	4,000.00	7/1/2022	EMSCO ELECTRIC SUPPLY CO., INC	SUPPLIES AND MATERIALS	Maintenance
230075	21	66	2640	439	0	0	0	66	49,000.00	7/1/2022	ENGINEERED EQUIPMENT INC	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
230076	21	66	2620	619	0	0	0	66	10,000.00	7/1/2022	ENGINEERED EQUIPMENT INC	SUPPLIES AND MATERIALS	Maintenance
230077	21	66	2620	439	0	0	0	66	7,500.00	7/1/2022	ENGINEERED SYSTEMS & ENERGY SOLUTIONS, I	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
230078	21	66	2620	619	0	0	0	66	700.00	7/1/2022	EUREKA WATER CO	SUPPLIES AND MATERIALS	Maintenance
230079	21	66	2620	619	0	0	0	66	10.00	7/1/2022	EVANS ENTERPRISES INC	SUPPLIES AND MATERIALS	Maintenance
230080	21	66	2620	619	0	0	0	66	250.00	7/1/2022	EWRC INC	SUPPLIES AND MATERIALS	Maintenance
230081	21	66	2620	619	0	0	0	66	3,000.00	7/1/2022	FEDERAL CORPORATION	SUPPLIES AND MATERIALS	Maintenance
230082	21	66	2640	439	0	0	0	66	60,000.00	7/1/2022	FIRETROL PROTECTION SYSTEMS	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
230083	21	66	2620	619	0	0	0	66	10.00	7/1/2022	FRANZ TOOL CO	SUPPLIES AND MATERIALS	Maintenance
230087	21	66	2620	438	0	0	0	66	3,000.00	7/1/2022	GARYS CONCRETE SAWING & DRILLING INC	Other Building Repairs and Maintenance	Maintenance
230088	21	66	2620	438	0	0	0	66	1,000.00	7/1/2022	GILLES BROS INC	Other Building Repairs and Maintenance	Maintenance
230088	21	66	2620	619	0	0	0	66	27,000.00	7/1/2022	GILLES BROS INC	SUPPLIES AND MATERIALS	Maintenance
230089	21	66	2620	619	0	0	0	66	2,500.00	7/1/2022	GRAINGER	SUPPLIES AND MATERIALS	Maintenance
230090	21	66	2620	438	0	0	0	66	500.00	7/1/2022	H & H GARAGE DOORS INC	Other Building Repairs and Maintenance	Maintenance
230091	21	66	2620	619	0	0	0	66	1,000.00	7/1/2022	HARBOR FREIGHT TOOLS	SUPPLIES AND MATERIALS	Maintenance
230092	21	66	2620	438	0	0	0	66	10.00	7/1/2022	HELLAS CONSTRUCTION INC	Other Building Repairs and Maintenance	Maintenance
230094	21	66	2620	438	0	0	0	66	1,250.00	7/1/2022	HILTI INC	Other Building Repairs and Maintenance	Maintenance
230095	21	66	2620	619	0	0	0	66	500.00	7/1/2022	HIS PAINT MANUFACTURING CO	SUPPLIES AND MATERIALS	Maintenance
230097	21	66	2620	619	0	0	0	66	1,000.00	7/1/2022	HUNZICKER BROS INC	SUPPLIES AND MATERIALS	Maintenance
230098	21	66	2620	619	0	0	0	66	1,500.00	7/1/2022	IDN-ACME, INC	SUPPLIES AND MATERIALS	Maintenance
230102	21	66	2620	619	0	0	0	66	1,200.00	7/1/2022	INTERSTATE ALL BATTERY CENTER	SUPPLIES AND MATERIALS	Maintenance
230104	21	66	2620	619	0	0	0	66	4,500.00	7/1/2022	JAMES VAN HORN-2637	SUPPLIES AND MATERIALS	Maintenance
230106	21	66	2620	619	0	0	0	66	10.00	7/1/2022	JAMIESON MANUFACTURING CO	SUPPLIES AND MATERIALS	Maintenance
230111	21	66	2620	438	0	0	0	66	2,500.00	7/1/2022	JOE ROLLINS HARDWOOD FLOORS INC	Other Building Repairs and Maintenance	Maintenance
230112	21	66	2620	433	0	0	0	66	500.00	7/1/2022	JOHN E HELPHREY	Cooling Repairs and Maintenance	Maintenance
230113	21	66	2620	619	0	0	0	66	500.00	7/1/2022	JOHNSON CONTROLS INC	SUPPLIES AND MATERIALS	Maintenance
230114	21	66	2620	619	0	0	0	66	11,000.00	7/1/2022	JOHNSTONE SUPPLY	SUPPLIES AND MATERIALS	Maintenance
230115	21	66	2620	439	0	0	0	66	5,000.00	7/1/2022	KONE ELEVATORS & ESCALATORS INC	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
230116	21	66	2620	442	0	0	0	66	11,121.54	7/1/2022	KONE ELEVATORS & ESCALATORS INC	Equipment and Vehicle Rental Services	Maintenance
230116	21	66	2620	619	0	0	0	66	500.00	7/1/2022	L E ACKER CO INC	SUPPLIES AND MATERIALS	Maintenance
230117	21	66	2620	619	0	0	0	66	10,000.00	7/1/2022	LDS BUILDING SPECIALTIES	SUPPLIES AND MATERIALS	Maintenance
230119	21	66	2620	619	0	0	0	66	750.00	7/1/2022	LENNOX INDUSTRIES INC	SUPPLIES AND MATERIALS	Maintenance
230122	21	66	2620	619	0	0	0	66	25,000.00	7/1/2022	LOCKE SUPPLY CO.	SUPPLIES AND MATERIALS	Maintenance
230123	21	66	2620	619	0	0	0	66	40,000.00	7/1/2022	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS	Maintenance
230125	21	66	2620	438	0	0	0	66	1,000.00	7/1/2022	Magnum Materials Inc	Other Building Repairs and Maintenance	Maintenance
230126	21	66	2640	437	0	0	0	66	41,000.00	7/1/2022	MAYABB PLUMBING & WELDING INC	Plumbing Repairs and Maintenance	Maintenance
230127	21	66	2620	438	0	0	0	66	10.00	7/1/2022	MERRITT TENNIS & TRACK SYSTEMS	Other Building Repairs and Maintenance	Maintenance
230128	21	66	2630	619	0	0	0	66	750.00	7/1/2022	METRO SIGN CORP	SUPPLIES AND MATERIALS	Maintenance
230130	21	66	2620	619	0	0	0	66	2,500.00	7/1/2022	MINICK MATERIALS	SUPPLIES AND MATERIALS	Maintenance

PO Number	Fd	Proj	Func	Obj	Prog	Subj	Job	Site	Amount	PO Date	Order Name	Acct Description	Budget
230131	21	66	2620	619	0	0	0	66	850.00	7/1/2022	NAPA AUTO PARTS	SUPPLIES AND MATERIALS	Maintenance
230133	21	66	2660	439	0	0	0	66	7,500.00	7/1/2022	NOVALCO, INC	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
230134	21	66	2620	619	0	0	0	66	10.00	7/1/2022	O'CONNORS LAWN & GARDEN	SUPPLIES AND MATERIALS	Maintenance
230135	21	66	2620	619	0	0	0	66	10,000.00	7/1/2022	O'REILLY AUTO PARTS	SUPPLIES AND MATERIALS	Maintenance
230140	21	66	2620	619	0	0	0	66	2,100.00	7/1/2022	OKLA CONTRACTORS SUPPLY	SUPPLIES AND MATERIALS	Maintenance
230143	21	66	2630	420	0	0	0	66	500.00	7/1/2022	OKLAHOMA CITY LAND FILL/WCI	CLEANING SERVICES	Maintenance
230145	21	66	2620	438	0	0	0	66	10.00	7/1/2022	OKLAHOMA CURB CUT INC.	Other Building Repairs and Maintenance	Maintenance
230146	21	66	2620	810	0	0	0	66	1,500.00	7/1/2022	OKLAHOMA DEPARTMENT OF LABOR	DUES & FEES	Maintenance
230147	21	66	2620	438	0	0	0	66	500.00	7/1/2022	OKLAHOMA ENVIRONMENTAL MGMT AUTHORITY	Other Building Repairs and Maintenance	Maintenance
230150	21	66	2620	619	0	0	0	66	250.00	7/1/2022	OKLAHOMA STONE INC	SUPPLIES AND MATERIALS	Maintenance
230151	21	66	2620	439	0	0	0	66	1,000.00	7/1/2022	OLEN WILLIAMS INC	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
230153	21	46	2620	627	0	0	0	66	17,959.24	7/1/2022	ONG	NATURAL GAS	Utilities
230161	21	66	2620	439	0	0	0	66	1,250.00	7/1/2022	OVERHEAD DOOR CO.	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
230162	21	66	2620	619	0	0	0	66	1,500.00	7/1/2022	PARIZEK FARMS LLC	SUPPLIES AND MATERIALS	Maintenance
230163	21	66	2660	439	0	0	0	66	31,776.85	7/1/2022	PERFECTION TRUCK PARTS AND EQUIP	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
230168	21	66	2620	619	0	0	0	66	250.00	7/1/2022	PSI FASTENERS	SUPPLIES AND MATERIALS	Maintenance
230171	21	66	2620	437	0	0	0	66	10.00	7/1/2022	RAYS SEWER SERVICE	Plumbing Repairs and Maintenance	Maintenance
230174	21	66	2620	619	0	0	0	66	2,500.00	7/1/2022	REGAL PLASTIC SUPPLY CO.	SUPPLIES AND MATERIALS	Maintenance
230176	21	66	2620	619	0	0	0	66	1,500.00	7/1/2022	REX PLAYGROUND INC	SUPPLIES AND MATERIALS	Maintenance
230177	21	66	2620	439	0	0	0	66	6,500.00	7/1/2022	ROBERT BROOKE & ASSOC	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
230181	21	66	2620	619	0	0	0	66	650.00	7/1/2022	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS	Maintenance
230183	21	66	2620	438	0	0	0	66	20,000.00	7/1/2022	SCHWARZ PAVING CO, INC.	Other Building Repairs and Maintenance	Maintenance
230184	21	66	2620	619	0	0	0	66	16,500.00	7/1/2022	SCOVIL & SIDES	SUPPLIES AND MATERIALS	Maintenance
230185	21	66	2620	438	0	0	0	66	750.00	7/1/2022	SCUDDER SERVICE & SUPPLY INC	Other Building Repairs and Maintenance	Maintenance
230186	21	66	2620	619	0	0	0	66	750.00	7/1/2022	SEAL TIGHT WINDOWS	SUPPLIES AND MATERIALS	Maintenance
230187	21	66	2620	439	0	0	0	705	1,800.00	7/1/2022	SECURITY SOLUTIONS	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
230188	21	66	2620	619	0	0	0	66	10,000.00	7/1/2022	SHERWIN-WILLIAMS	SUPPLIES AND MATERIALS	Maintenance
230189	21	66	2620	619	0	0	0	66	1,000.00	7/1/2022	SIMPLEX GRINNELL-5782	SUPPLIES AND MATERIALS	Maintenance
230190	21	66	2620	619	0	0	0	66	750.00	7/1/2022	SMITH DISTRIBUTING CO	SUPPLIES AND MATERIALS	Maintenance
230191	21	66	2620	619	0	0	0	66	750.00	7/1/2022	SMITH FARM & GARDEN	SUPPLIES AND MATERIALS	Maintenance
230192	21	66	2620	619	0	0	0	66	1,800.00	7/1/2022	SOONER CONTAINER	SUPPLIES AND MATERIALS	Maintenance
230193	21	66	2620	442	0	0	0	66	3,500.00	7/1/2022	SOS TECHNOLOGIES	Equipment and Vehicle Rental Services	Maintenance
230196	21	66	2620	619	0	0	0	66	10.00	7/1/2022	SOUTHWEST PAPER	SUPPLIES AND MATERIALS	Maintenance
230197	21	66	2620	439	0	0	0	66	10.00	7/1/2022	SPACE SOLUTIONS, INC	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
230198	21	66	2620	619	0	0	0	66	750.00	7/1/2022	SPRAY TECH SYSTEMS INC	SUPPLIES AND MATERIALS	Maintenance
230199	21	66	2620	619	0	0	0	66	1,500.00	7/1/2022	STANDARD STEEL CO	SUPPLIES AND MATERIALS	Maintenance
230201	21	66	2620	619	0	0	0	66	750.00	7/1/2022	STAPLES INC	SUPPLIES AND MATERIALS	Maintenance
230203	21	66	2620	619	0	0	0	66	1,000.00	7/1/2022	STAR LIGHTING & SUPPLY	SUPPLIES AND MATERIALS	Maintenance
230204	21	66	2620	619	0	0	0	66	500.00	7/1/2022	STITCH DESIGN, INC	SUPPLIES AND MATERIALS	Maintenance
230211	21	66	2620	619	0	0	0	66	1,000.00	7/1/2022	TLC	SUPPLIES AND MATERIALS	Maintenance
230212	21	66	2620	490	0	0	0	66	500.00	7/1/2022	TOMS SPEEDY LOCK & KEY SERVICE-6106	Other Purchsed Services	Maintenance
230213	21	66	2620	619	0	0	0	66	5,000.00	7/1/2022	TRACTOR SUPPLY CO	SUPPLIES AND MATERIALS	Maintenance
230214	21	66	2620	619	0	0	0	66	4,500.00	7/1/2022	TRANE PARTS CENTER	SUPPLIES AND MATERIALS	Maintenance
230215	21	66	2620	619	0	0	0	66	12,000.00	7/1/2022	ULINE	SUPPLIES AND MATERIALS	Maintenance
230221	21	66	2620	619	0	0	0	66	2,000.00	7/1/2022	UNITED REFRIGERATION INC	SUPPLIES AND MATERIALS	Maintenance
230222	21	66	2620	442	0	0	0	66	2,500.00	7/1/2022	UNITED RENTALS	Equipment and Vehicle Rental Services	Maintenance
230226	21	66	2620	619	0	0	0	66	1,000.00	7/1/2022	VOSS ELECTRIC SUPPLY CO	SUPPLIES AND MATERIALS	Maintenance

PO Number	Fd	Proj	Func	Obj	Prog	Subj	Job	Site	Amount	PO Date	Order Name	Acct Description	Budget
230227	21	66	2620	619	0	0	0	66	500.00	7/1/2022	WALCO	SUPPLIES AND MATERIALS	Maintenance
230228	21	66	2630	420	0	0	0	66	33,000.00	7/1/2022	WASTE CONNECTIONS	CLEANING SERVICES	Maintenance
230230	21	66	2620	619	0	0	0	66	2,500.00	7/1/2022	WHITTON SUPPLY CO.	SUPPLIES AND MATERIALS	Maintenance
230232	21	66	2620	619	0	0	0	66	200.00	7/1/2022	WYLIE MANUFACTURING CO	SUPPLIES AND MATERIALS	Maintenance
230234	21	795	2620	619	0	0	0	66	50,000.00	7/1/2022	YORK INTERNATIONAL CORP	SUPPLIES AND MATERIALS	ARP ESSER
230237	21	66	2620	619	0	0	0	66	7,500.00	7/1/2022	YUKON DOOR & PLYWOOD INC	SUPPLIES AND MATERIALS	Maintenance
230239	21	66	2620	438	0	0	0	66	10.00	7/1/2022	YUKON PEST CONTROL & EXTERMINATING INC	Other Building Repairs and Maintenance	Maintenance
230245	21	66	2620	619	0	0	0	66	3,000.00	7/1/2022	YUKON TROPHY & AWARDS INC	SUPPLIES AND MATERIALS	Maintenance
230247	21	66	2620	619	0	0	0	66	10.00	7/1/2022	YUKON VACUUM & SEWING CENTER-6401	SUPPLIES AND MATERIALS	Maintenance
230250	21	66	2620	439	0	0	0	66	600.00	7/1/2022	SOONER UTILITY EQUIPMENT SERVICES	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
230252	21	66	2620	619	0	0	0	66	250.00	7/1/2022	Professional Laboratories	SUPPLIES AND MATERIALS	Maintenance
230253	21	66	2620	619	0	0	0	66	2,000.00	7/1/2022	The PlayWell Group Inc.	SUPPLIES AND MATERIALS	Maintenance
230255	21	66	2620	439	0	0	0	66	1,500.00	7/1/2022	Robbins Restaurant Repair	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
230256	21	66	2620	438	0	0	0	705	10.00	7/1/2022	Blackmon Mooring of Oklahoma City, Inc	Other Building Repairs and Maintenance	Maintenance
230257	21	66	2620	619	0	0	0	66	20,000.00	7/1/2022	FENCE PRO OF OKLAHOMA INC	SUPPLIES AND MATERIALS	Maintenance
230259	21	66	2620	619	0	0	0	66	550.00	7/1/2022	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Maintenance
230263	21	66	2620	619	0	0	0	66	500.00	7/1/2022	Leslie's Swimming Pool Supplies	SUPPLIES AND MATERIALS	Maintenance
230264	21	66	2620	619	0	0	0	66	12,500.00	7/1/2022	TOPCO DISTRIBUTING INC	SUPPLIES AND MATERIALS	Maintenance
230265	21	66	2640	438	0	0	0	66	40,000.00	7/1/2022	Primos Construction Services LLC	Other Building Repairs and Maintenance	Maintenance
230266	21	66	2620	420	0	0	0	66	10.00	7/1/2022	Red Earth Landscaping LLC	CLEANING SERVICES	Maintenance
230268	21	66	2620	433	0	0	0	66	3,500.00	7/1/2022	R B Akins Company	Cooling Repairs and Maintenance	Maintenance
230271	21	66	2620	619	0	0	0	66	500.00	7/1/2022	City Trailer Inc	SUPPLIES AND MATERIALS	Maintenance
230274	21	66	2620	619	0	0	0	66	500.00	7/1/2022	LIGHTING INC	SUPPLIES AND MATERIALS	Maintenance
230277	21	66	2640	625	0	0	0	66	17,500.00	7/1/2022	Finish Line Fuels LLC	GASOLINE	Maintenance
230279	21	66	2620	438	0	0	0	66	12,000.00	7/1/2022	FEDERAL SERVICES LLC	Other Building Repairs and Maintenance	Maintenance
230280	21	66	2620	619	0	0	0	66	750.00	7/1/2022	Kohn's Doors & Woodworking LLC	SUPPLIES AND MATERIALS	Maintenance
230288	21	66	2620	438	0	0	0	66	500.00	7/1/2022	Environmental Measurements LLC	Other Building Repairs and Maintenance	Maintenance
230289	21	66	2620	438	0	0	0	66	50,000.00	7/1/2022	American Fence Co Inc	Other Building Repairs and Maintenance	Maintenance
230290	21	66	2620	619	0	0	0	66	2,500.00	7/1/2022	SCHWARZ ASPHALT LLC	SUPPLIES AND MATERIALS	Maintenance
230296	21	66	2620	619	0	0	0	66	1,250.00	7/1/2022	Virginia Tile Company LLC	SUPPLIES AND MATERIALS	Maintenance
230300	21	66	2620	619	0	0	0	66	2,500.00	7/1/2022	Big O Tires	SUPPLIES AND MATERIALS	Maintenance
230301	21	66	2620	619	0	0	0	66	8,000.00	7/1/2022	Classic Paper Supply, Inc	SUPPLIES AND MATERIALS	Maintenance
230302	21	795	2620	619	0	0	0	66	155,000.00	7/1/2022	Classic Paper Supply, Inc	SUPPLIES AND MATERIALS	ARP ESSER
230303	21	66	2620	619	0	0	0	66	10,000.00	7/1/2022	ABC Supply Co Inc	SUPPLIES AND MATERIALS	Maintenance
230307	21	66	2620	439	0	0	0	66	26,000.00	7/1/2022	Johnson Controls Security Solutions LLC	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
230308	21	66	2620	438	0	0	0	66	4,500.00	7/1/2022	GYMCO INC	Other Building Repairs and Maintenance	Maintenance
230311	21	66	2620	619	0	0	0	66	4,000.00	7/1/2022	Eco Wood Solutions	SUPPLIES AND MATERIALS	Maintenance
230313	21	66	2620	439	0	0	0	66	32,000.00	7/1/2022	Synergistic Power Systems Corp	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
230314	21	66	2620	438	0	0	0	66	1,250.00	7/1/2022	Rainbo Guttering Service Inc	Other Building Repairs and Maintenance	Maintenance
230317	21	66	2620	619	0	0	0	66	1,500.00	7/1/2022	Windsor Door	SUPPLIES AND MATERIALS	Maintenance
230318	21	66	2620	438	0	0	0	66	18,300.00	7/1/2022	Kurt's Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
230319	21	66	2620	619	0	0	0	66	10.00	7/1/2022	New Pig Corporation	SUPPLIES AND MATERIALS	Maintenance
230325	21	66	2620	439	0	0	0	66	15,000.00	7/1/2022	Allied Universal Technology Services	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
230327	21	66	2620	438	0	0	0	66	8,500.00	7/1/2022	FormulaOne by AES Inc	Other Building Repairs and Maintenance	Maintenance
230328	21	66	2620	438	0	0	0	66	100,000.00	7/1/2022	Phoenix Paint Co. LLC	Other Building Repairs and Maintenance	Maintenance
230332	21	66	2620	438	0	0	0	66	2,500.00	7/1/2022	Garage Door Specialist of Oklahoma, Inc.	Other Building Repairs and Maintenance	Maintenance
230333	21	66	2620	439	0	0	0	66	855.00	7/1/2022	Turf Reel Sharpening, LLC	Other Equipment/Vehicle Repairs and Maintenance	Maintenance

PO Number	Fd	Proj	Func	Obj	Prog	Subj	Job	Site	Amount	PO Date	Order Name	Acct Description	Budget
230334	21	66	2620	438	0	0	0	66	45,000.00	7/1/2022	Restoration Coatings LLC	Other Building Repairs and Maintenance	Maintenance
230335	21	66	2620	438	0	0	0	66	25,000.00	7/1/2022	Jackson Mechanical Services Inc	Other Building Repairs and Maintenance	Maintenance
230336	21	66	2620	619	0	0	0	66	10.00	7/1/2022	Crown Flooring LLC	SUPPLIES AND MATERIALS	Maintenance
230337	21	66	2620	438	0	0	0	66	2,500.00	7/1/2022	Sapphire Window Cleaning, LLC	Other Building Repairs and Maintenance	Maintenance
230340	21	66	2620	619	0	0	0	66	100.00	7/1/2022	OWP Engines	SUPPLIES AND MATERIALS	Maintenance
230341	21	66	2620	619	0	0	0	66	93,311.08	7/1/2022	WAXIE Sanitary Supply	SUPPLIES AND MATERIALS	Maintenance
230342	21	66	2620	619	0	0	0	66	2,000.00	7/1/2022	Standard Supply & Distributing Co, Inc	SUPPLIES AND MATERIALS	Maintenance
230345	21	66	2620	619	0	0	0	66	20,000.00	7/1/2022	Atwood Distributing L.P.	SUPPLIES AND MATERIALS	Maintenance
230346	21	66	2620	438	0	0	0	66	5,000.00	7/1/2022	WW Cleaning Solutions LLC	Other Building Repairs and Maintenance	Maintenance
230347	21	66	2620	438	0	0	0	66	7,500.00	7/1/2022	Enriquez Lawn Sprinkler Solutions	Other Building Repairs and Maintenance	Maintenance
230348	21	46	2620	627	0	0	0	66	30,139.48	7/1/2022	Constellation NewEnergy - Gas Division	NATURAL GAS	Utilities
230349	21	66	2620	450	0	0	0	51	21,317.80	7/1/2022	TMAX ELECTRIC	CONSTRUCTION (OUTSIDE CONTRACTORS)	Maintenance
230349	21	66	2640	434	0	0	0	66	25,000.00	7/1/2022	TMAX ELECTRIC	Electrical Repairs and Maintenance	Maintenance
230350	21	66	2620	438	0	0	0	66	250.00	7/1/2022	Christian Messerli	Other Building Repairs and Maintenance	Maintenance
230351	21	66	2620	619	0	0	0	66	25,000.00	7/1/2022	Pro Grade Flooring LLC	SUPPLIES AND MATERIALS	Maintenance
230352	21	66	2640	438	0	0	0	66	20,000.00	7/1/2022	24/7 Flooring LLC	Other Building Repairs and Maintenance	Maintenance
230354	21	66	2640	438	0	0	0	145	25,000.00	7/1/2022	QuickDraw Construction LLC	Other Building Repairs and Maintenance	Maintenance
230355	21	66	2640	438	0	0	0	66	500.00	7/1/2022	Detco Industries Inc	Other Building Repairs and Maintenance	Maintenance
230357	21	66	2630	420	0	0	0	66	164,025.00	7/1/2022	ProTerra Landscapes LLC	CLEANING SERVICES	Maintenance
230361	21	66	2620	433	0	0	0	66	7,500.00	7/1/2022	Allied Refrigeration LLC	Cooling Repairs and Maintenance	Maintenance
230361	21	66	2620	619	0	0	0	66	1,000.00	7/1/2022	Allied Refrigeration LLC	SUPPLIES AND MATERIALS	Maintenance
230362	21	66	2620	619	0	0	0	66	2,500.00	7/1/2022	GELCO CLOTHING & SHOES INC	SUPPLIES AND MATERIALS	Maintenance
230363	21	66	2620	437	0	0	0	66	5,000.00	7/1/2022	Luckinbill Mechanical Inc	Plumbing Repairs and Maintenance	Maintenance
230364	21	66	2620	438	0	0	0	66	7,500.00	7/1/2022	R&B Turf & Tree Inc	Other Building Repairs and Maintenance	Maintenance
230509	21	66	2620	439	0	0	0	66	300.00	7/1/2022	DIGI SECURITY SYSTEMS LLC	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
230587	21	795	2620	450	0	0	0	705	90,000.00	7/1/2022	ENGINEERED EQUIPMENT INC	CONSTRUCTION (OUTSIDE CONTRACTORS)	ARP ESSER
230587	21	795	2620	656	0	0	0	705	138,072.24	7/1/2022	ENGINEERED EQUIPMENT INC	MACHINERY	ARP ESSER
									<u>2,373,170.99</u>				
230238	22	55	5200	950	700	0	0	55	4,140.00	7/1/2022	YUKON FOOD SERVICE	CHANGE/CASH	Child Nutrition
									<u>4,140.00</u>				
230118	31	251	1000	653	100	0	0	767	21,998.40	7/1/2022	LEARNING SCIENCES INTERNATIONAL LLC	TECHNOLOGY - RELATED SUPPLIES	2021 Bond
230142	31	202	2317	353	0	0	0	50	4,630.00	7/1/2022	OKLAHOMA ATTORNEY GENERAL	CONTR SVCS DRFT/REVW	Bond Services
230216	31	202	2319	337	0	0	0	50	10,000.00	7/1/2022	UMB BANK	OTHER PROFESSIONAL SVCS	Bond Services
230269	31	251	1000	653	100	0	0	767	7,700.00	7/1/2022	Transfinder Corporation	TECHNOLOGY - RELATED SUPPLIES	2021 Bond
230282	31	202	2319	337	0	0	0	50	57,250.00	7/1/2022	Stephen H McDonald & Associates Inc	OTHER PROFESSIONAL SVCS	Bond Services
230291	31	202	2319	337	0	0	0	50	5,000.00	7/1/2022	IPREO LLC	OTHER PROFESSIONAL SVCS	Bond Services
230292	31	202	2319	337	0	0	0	50	19,500.00	7/1/2022	S&P Gopal	OTHER PROFESSIONAL SVCS	Bond Services
230293	31	202	2317	353	0	0	0	50	5,500.00	7/1/2022	Floyd Law Firm P.C.	OTHER PROFESSIONAL SVCS	Bond Services
230416	31	251	1000	653	100	0	0	767	42,393.39	7/1/2022	SHI INTERNATIONAL	CONTR SVCS DRFT/REVW	2021 Bond
230431	31	251	1000	653	100	0	0	767	63,258.49	7/1/2022	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES	2021 Bond
230432	31	251	1000	653	100	0	0	767	705,397.27	7/1/2022	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES	2021 Bond
230452	31	251	1000	653	100	0	0	767	13,099.78	7/1/2022	PowerSchool Group LLC	TECHNOLOGY - RELATED SUPPLIES	2021 Bond
230453	31	251	1000	653	100	0	0	767	47,157.28	7/1/2022	PowerSchool Group LLC	TECHNOLOGY - RELATED SUPPLIES	2021 Bond

PONumber	Fd	Proj	Func	Obj	Prog	Subj	Job	Site	Amount	PODate	OrderName	AcctDescription	Budget
230466	31	251	1000	653	100	0	0	767	1,646.25	7/1/2022	KAJEET INC	TECHNOLOGY - RELATED SUPPLIES	2021 Bond
230467	31	251	1000	653	100	0	0	767	7,950.00	7/1/2022	KAJEET INC	TECHNOLOGY - RELATED SUPPLIES	2021 Bond
230469	31	251	1000	653	100	0	0	767	11,672.50	7/1/2022	Marcia Brenner Associates, LLC	TECHNOLOGY - RELATED SUPPLIES	2021 Bond
230476	31	251	1000	653	100	0	0	767	14,999.00	7/1/2022	Virtru Corporation	TECHNOLOGY - RELATED SUPPLIES	2021 Bond
230477	31	251	1000	653	100	0	0	767	7,984.00	7/1/2022	School Safe ID, LLC	TECHNOLOGY - RELATED SUPPLIES	2021 Bond
230488	31	251	1000	653	100	0	0	767	33,793.00	7/1/2022	Intrado Interactive Services Corporation	TECHNOLOGY - RELATED SUPPLIES	2021 Bond
230492	31	251	1000	653	100	0	0	767	27,075.00	7/1/2022	Incident IQ, LLC	TECHNOLOGY - RELATED SUPPLIES	2021 Bond
230508	31	251	1000	653	100	0	0	767	1,862.00	7/1/2022	Wasabi Technologies LLC	TECHNOLOGY - RELATED SUPPLIES	2021 Bond
230552	31	251	1000	653	100	0	0	767	8,360.00	7/1/2022	Seesaw Learning Inc	TECHNOLOGY - RELATED SUPPLIES	2021 Bond
230563	31	241	2220	653	0	0	0	705	1,530.00	7/1/2022	JSTOR	TECHNOLOGY - RELATED SUPPLIES	2021 Bond
230576	31	251	1000	653	100	0	0	767	500,000.00	7/1/2022	VIDEO REALITY	TECHNOLOGY - RELATED SUPPLIES	2021 Bond
230580	31	221	2620	651	0	0	0	51	105,132.97	7/1/2022	Classic Paper Supply, Inc	APPLIANCES, Furniture and Fixtures	2021 Bond
230617	31	251	1000	653	100	0	0	767	13,765.65	7/1/2022	CAPSTONE	TECHNOLOGY - RELATED SUPPLIES	2021 Bond
230622	31	251	1000	653	100	0	0	767	29,748.20	7/1/2022	Follett School Solutions, Inc	TECHNOLOGY - RELATED SUPPLIES	2021 Bond
									<u>1,768,403.18</u>				
230299	37	207	4620	332	0	0	0	150	235,074.28	7/1/2022	The Stacy Group Inc	ARCHITECTURAL SERVICES	2017 Bond
230468	37	251	1000	653	100	0	0	767	60,028.00	7/1/2022	De Lage Landen Financial Services Inc	TECHNOLOGY - RELATED SUPPLIES	2017 Bond
									<u>295,102.28</u>				
230101	39	291	2720	619	0	0	0	54	10.00	7/1/2022	INTEGRATED CIRCUITS	SUPPLIES AND MATERIALS	Transp Bond
230297	39	291	2720	442	0	0	0	54	65,504.78	7/1/2022	Enterprise FM Trust	Equipment and Vehicle Rental Services	Transp Bond
									<u>65,514.78</u>				
230217	41	11	5100	831	0	0	0	50	12,555,000.00	7/1/2022	UMB BANK	REDEMPTION OF PRINCIPAL	Sinking Fund
230217	41	11	5100	832	0	0	0	50	1,214,835.00	7/1/2022	UMB BANK	INTEREST	Sinking Fund
									<u>13,769,835.00</u>				
230225	82	0	7600	336	0	0	0	50	124,040.00	7/1/2022	VISION SERVICE PLAN INC OKLAHOMA	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Vision Insurance
									<u>124,040.00</u>				
230284	83	11	7400	336	0	0	0	50	5,000.00	7/1/2022	Concentra Medical Centers	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Work Comp
230312	83	11	7400	336	0	0	0	50	5,000.00	7/1/2022	Family First Urgent Care	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Work Comp
230379	83	11	7400	336	0	0	0	50	5,000.00	7/1/2022	Immediate Care of Oklahoma LLC	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Work Comp
									<u>15,000.00</u>				
230003	87	12	7400	930	0	0	0	50	97,072.50	7/1/2022	OKLAHOMA EMPLOYMENT SECURITY COMMISSION	REIMBURSEMENT	Unemploy Comp
									<u>97,072.50</u>				

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

FY22 CUMULATIVE

Assets	Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash					
0101 YNB	1,901,012.08	110,399,738.38	-21,200,000.00	89,525,419.40	1,575,331.06
0102 Bank of Oklahoma - Checking	245.12	38.85	0.00	36.00	247.97
0103 Bank of Oklahoma - Money Market	0.00	16,013.67	6,759,360.46	0.00	6,775,374.13
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	9,639,637.49	4,471.70	-9,644,109.19	0.00	0.00
Deposits/Checks in Transit	296.04	-296.04	0.00	0.00	0.00
Bank Adjustment	0.00	-90,622.19	0.00	-90,622.19	0.00
Total Cash	11,541,190.73	110,329,344.37	-24,084,748.73	89,434,833.21	8,350,953.16
Investments					
0104 CD - Bank of Oklahoma	0.00	40,021.38	58,799,281.81	0.00	58,839,303.19
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105 CDAR's	34,700,000.00	14,533.08	-34,714,533.08	0.00	0.00
0107 CD - YNB	0.00	0.00	0.00	0.00	0.00
CD - YNB CDARs	0.00	0.00	0.00	0.00	0.00
Total Investments	34,700,000.00	54,554.46	24,084,748.73	0.00	58,839,303.19
Total Assets	46,241,190.73	110,383,898.83	0.00	89,434,833.21	67,190,256.35

Liabilities and Fund Balances

2021-22 General Fund	2-11	0.00	69,745,733.54	8,735,107.83	56,181,340.87	22,299,500.50
2020-21 General Fund	1-11	17,960,300.03	0.00	-7,654,308.54	9,990,303.70	315,687.79
2019-20 General Fund	0-11	1,080,799.29	0.00	-1,080,799.29	0.00	0.00
2021-22 Building Fund	2-21	0.00	5,353,204.31	4,080,999.82	4,047,790.63	5,386,413.50
2020-21 Building Fund	1-21	4,165,615.62	0.00	-4,065,787.50	78,642.20	21,185.92
2019-20 Building Fund	0-21	15,212.32	0.00	-15,212.32	0.00	0.00
2021-22 Child Nutrition Fund	2-22	0.00	4,908,734.17	1,638,089.62	3,067,434.98	3,479,388.81
2020-21 Child Nutrition Fund	1-22	1,695,007.99	0.00	-1,638,089.62	56,918.37	0.00
2021 Building Bond	2-31	0.00	13,810,000.00	0.00	30,829.00	13,779,171.00
2018 Building Bond	2-37	0.00	0.00	5,951,364.25	1,659,813.88	4,291,550.37
2018 Building Bond	1-37	5,859,441.33	0.00	-5,851,118.69	8,322.64	0.00
2018 Building Bond	0-37	100,245.56	0.00	-100,245.56	0.00	0.00
2008 Building Bond	2-38	0.00	0.00	101,936.57	101,936.57	0.00
2008 Building Bond	1-38	101,936.57	0.00	-101,936.57	0.00	0.00
2013 Transportation Bond	2-39	0.00	274,766.44	799,971.96	452,795.13	621,943.27
2013 Transportation Bond	1-39	799,971.96	0.00	-799,971.96	0.00	0.00
2021-22 Sinking Fund	2-41	0.00	16,156,461.37	13,809,322.25	13,597,013.75	16,368,769.87
2020-21 Sinking Fund	1-41	13,809,322.25	0.00	-13,809,322.25	0.00	0.00
2021-22 Vision Insurance Plan	2-82	0.00	134,999.00	327,652.70	129,772.54	332,879.16
2020-21 Vision Insurance Plan	1-82	344,632.12	0.00	-327,652.70	16,979.42	0.00
2021-22 Workers Comp Fund	2-83	0.00	0.00	31,115.61	67.00	31,048.61
2020-21 Workers Comp Fund	1-83	31,115.61	0.00	-31,115.61	0.00	0.00
2021-22 Unemployment Comp	2-87	0.00	0.00	277,590.08	14,872.53	262,717.55
2020-21 Unemployment Comp	1-87	277,590.08	0.00	-277,590.08	0.00	0.00
Total Liabilities and Fund Balances		46,241,190.73	110,383,898.83	0.00	89,434,833.21	67,190,256.35

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

May-22

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash					
0101 YNB	1,175,666.91	23,091,263.14	-12,250,000.00	10,441,598.99	1,575,331.06
0102 Bank of Oklahoma - Checking	247.97	0.00	0.00	0.00	247.97
0103 Bank of Oklahoma - Money Market	18,831,422.75	13,287.59	-12,069,336.21	0.00	6,775,374.13
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	0.00	0.00	0.00	0.00	0.00
Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00
Bank Adjustment	0.00	-73,016.26	0.00	-73,016.26	0.00
Total Cash	20,007,337.63	23,031,534.47	-24,319,336.21	10,368,582.73	8,350,953.16
Investments					
0104 CD - Bank of Oklahoma	34,516,035.55	3,931.43	24,319,336.21	0.00	58,839,303.19
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105 CDAR's	0.00	0.00	0.00	0.00	0.00
0107 CD - YNB	0.00	0.00	0.00	0.00	0.00
CD -YNB CDARs	0.00	0.00	0.00	0.00	0.00
Total Investments	34,516,035.55	3,931.43	24,319,336.21	0.00	58,839,303.19
Total Assets	54,523,373.18	23,035,465.90	0.00	10,368,582.73	67,190,256.35

Liabilities and Fund Balances

2021-22 General Fund	2-11	22,232,576.78	6,963,616.61	0.00	6,896,692.89	22,299,500.50
2020-21 General Fund	1-11	315,687.79	0.00	0.00	0.00	315,687.79
2019-20 General Fund	0-11	0.00	0.00	0.00	0.00	0.00
2021-22 Building Fund	2-21	5,145,524.04	741,305.33	0.00	500,415.87	5,386,413.50
2020-21 Building Fund	1-21	21,185.92	0.00	0.00	0.00	21,185.92
2019-20 Building Fund	0-21	0.00	0.00	0.00	0.00	0.00
2021-22 Child Nutrition Fund	2-22	3,393,031.41	633,759.21	0.00	547,401.81	3,479,388.81
2020-21 Child Nutrition Fund	1-22	0.00	0.00	0.00	0.00	0.00
2021 Building Bond	2-31	280,000.00	13,530,000.00	0.00	30,829.00	13,779,171.00
2018 Building Bond	2-37	4,609,675.26	0.00	0.00	318,124.89	4,291,550.37
2018 Building Bond	1-37	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	0-37	0.00	0.00	0.00	0.00	0.00
2008 Building Bond	2-38	0.00	0.00	0.00	0.00	0.00
2008 Building Bond	1-38	0.00	0.00	0.00	0.00	0.00
2013 Transportation Bond	2-39	434,954.80	190,000.00	0.00	3,011.53	621,943.27
2013 Transportation Bond	1-39	0.00	0.00	0.00	0.00	0.00
2021-22 Sinking Fund	2-41	17,454,576.62	964,380.75	0.00	2,050,187.50	16,368,769.87
2020-21 Sinking Fund	1-41	0.00	0.00	0.00	0.00	0.00
2021-22 Vision Insurance Plan	2-82	333,975.03	12,404.00	0.00	13,499.87	332,879.16
2020-21 Vision Insurance Plan	1-82	0.00	0.00	0.00	0.00	0.00
2021-22 Workers Comp Fund	2-83	31,115.61	0.00	0.00	67.00	31,048.61
2020-21 Workers Comp Fund	1-83	0.00	0.00	0.00	0.00	0.00
2021-22 Unemployment Comp	2-87	271,069.92	0.00	0.00	8,352.37	262,717.55
2020-21 Unemployment Comp	1-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		54,523,373.18	23,035,465.90	0.00	10,368,582.73	67,190,256.35



Yukon Public Schools
Board of Education Regular Meeting
Monday, June 6, 2022 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 Tim Knox with Life Church will provide the invocation.

2. Call to Order and Roll Call

Attendance Taken at 6:08 PM.

Mrs. Cannon: Absent, Mr. Coulson: Absent, Mr. Cunningham: Present, Mr. Sanders: Present, Mr. Wells: Present

3. Reports/ Comments from Superintendent and/or Staff

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 11, 2022, regular board meeting. The full policies can be found by clicking on the link:

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

- 150 employees attended PLC conference last week.
- Mrs. Barlow is here to introduce the girl's track team who have won academic state championship.

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Sanders: Congratulations on completing a successful year.

Mr. Wells: Please remember Diana Williams for her recent loss.

Mr. Cunningham: These young ladies are not only great students, great athletes, but they are also great leaders and this is the third year in a row they have brought home this award.

4.B. Upcoming Meetings/ Events:

JULY:

- 11 6:00pm Board Meeting

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 requests.

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

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

Mr. Cunningham: Yes, Mr. Sanders: Yes, Mrs. Cannon: Absent, Mr. Coulson: Absent, Mr. 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 General Ledger(s)

6.C. Child Nutrition Report

7. Board meeting minutes from Special Board Meeting, May 31, 2022.

I move we approve the minutes of the May 31, special meeting. Passed with a motion by Mr. Chris Cunningham and a second by Mr. Cody Sanders.

Mr. Cunningham: Yes, Mr. Sanders: Yes, Mrs. Cannon: Absent, Mr. Coulson: Absent, Mr. Wells: Yes

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

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

Mr. Cunningham: Yes, Mr. Sanders: Yes, Mrs. Cannon: Absent, Mr. Coulson: Absent, Mr. Wells: Yes

8.A. Minutes of the May 10, Special Board Meeting

8.B. For the 2022-2023 school year, continue Jim Fenrick as Treasurer, Deanne Rowe as Board Minutes Clerk, Amy Habertzelt as Deputy Board Minutes Clerk, Dayna Jones as Encumbrance Clerk, and Brenda Smith as Deputy Treasurer.

8.C. Continuing contracts

- BC Behavioral - The only noted change is an added cancellation clause.
- Power School Applicant Tracking - There is a 7.72% cost increase from \$6,196.11 to \$6,674.45.
- Frontline Attendance tracking
- Firetrol - This is a state contract priced service
- Core Counseling Mental Health Services - There is a \$9,000 price increase
- CCEC - There is a reduction in the number of students
- Connections/Gayle Jones - While there is an hourly rate increase, the overall annual maximum remains the same.
- House of Healing
- Center for Educational Law
- A & A Janitorial - Adding Independence IS
- Jani-King - Removing Independence IS
- OSIG
- CompSource Mutual - Reduction in premium by \$69,438

8.D. Surplus

- Maintenance needs to surplus a Jacobsen RS 311 2007 mower. The machine eats repairs and will be cheaper to replace.
- Parkland has 5 filing cabinets, 5 computer tables, 2 teacher desks, 1 rolling cart, and 1 round table to surplus.

8.E. Pursuant to the TLE Qualitative Evaluation Waiver and Assurance provided by the Oklahoma State Department of Education, the educators listed who were hired in Yukon Public Schools during the 2018-2019 school year either did or would have received an evaluation score of effective or higher during the 2019-2020, 2020-2021 and 2021-2022 school year.

8.F. Out of State Travel

D. Williams, YHS Music Director wants to take students to competition in St. Louis, MO, October 13-16, 2022.

D. Williams, YHS Music Director wants to take students to perform at the New Years' Day Parade in London, England, December 27, 2023 - January 3, 2024.

8.G. School Meal Price Approval for 2022-2023

8.H. Facilities Use Contracts

- Contract with Tilt Dance for YFAC use

8.I. Due to changes in governance these policies have been modified to conform to requirements.

Policies CFB, FE, and FEF can be reviewed here:

[Board Policy Review](#)

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

No new business.

10. Personnel Docket:

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

I move we convene in executive session to discuss the personnel docket Passed with a motion by Mr. Cody Sanders and a second by Mr. Chris Cunningham.

Mr. Cunningham: Yes, Mr. Sanders: Yes, Mrs. Cannon: Absent, Mr. Coulson: Absent, Mr. Wells: Yes

10.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 6:25PM 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. Those present in executive session were Dr. Simeroth, Mr. Wells, Mr. Sanders, and Mr. Cunningham. No action was taken by the board of education. The board returned to open session at 6:44PM.

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

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

Mr. Cunningham: Yes, Mr. Sanders: Yes, Mrs. Cannon: Absent, Mr. Coulson: Absent, Mr. Wells: Yes

11. Adjournment

Time: 6:44PM

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

Mr. Cunningham: Yes, Mr. Sanders: Yes, Mrs. Cannon: Absent, Mr. Coulson: Absent, Mr. Wells: Yes



Yukon Public Schools
Board of Education Special Meeting
Monday, June 27, 2022 2:00 PM
Yukon Public School District ISD #27
Administration Bldg., Board Room
600 Maple Dr.
Yukon, OK 73099

1. Call to Order and Roll Call

Attendance Taken at 2:00 PM.

Attendance:

Mrs. Cannon Absent Mr. Coulson Present Mr. Cunningham Absent Mr. Sanders Present Mr. Wells Present

2. Personnel

2.A. Vote to convene, or vote not to convene, in executive session pursuant to State 25 O.S. 307 (B)(1) of the Open Meeting Act to discuss the resignations, employment of support and certified personnel, promotions, recommendation of change of assignment, and/or transfers as listed on the attached Exhibit A.

I move we not enter into executive session Passed with a motion by Mr. Brian Coulson and a second by Mr. Chris Cunningham.

Mr. Cunningham Yes Mr. Coulson Yes Mr. Wells Yes

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

The board did not enter into executive session.

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

Dr. Simeroth gave information about Mr. James Rivera. Mr. Wells asked about the wording of job changes from administration to sites.

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

Mr. Cunningham Yes Mr. Coulson Yes Mr. Wells Yes

3. Adjournment

At 2:12p.m. the board voted to adjourn.

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

Mr. Cunningham Yes Mr. Coulson Yes Mr. Wells Yes

Classroom Furniture / Refresh**SCHOOL : central****DATE: 6/6/2022**

# ITEMS	DESCRIPTION	Reason for Surplus
26	Rectangle Tables	Outdated/ Old
260	Medium Blue Student chairs	
39	Square Tables	
10	Computer tables- rectangles	
33	Teacher Chairs w/ wheels	
8	Teacher Desks	
10	horseshoe tables	
2	conference tables	
1	2 drawer filing cabinet	
268	small student chairs	
7	small rectangle tables	
1	small round table	
43	student desks	
1	2 piece L shaped wooden desk	
171	Large Student Chairs	
1	Book rack	
2	easel	
2	Medium round table	
1	2 piece L shaped metal Teacher desk	
2	wooden/fabric chairs	
1	tall storage cabinet -metal	
1	wooden kitchen set	
1	short wooden book shelf	
2	medium rolling chairs	
5	Filing cabinets(tall)	
1	Big wooden cabinet	
2	couches	
3	end tables	
1	DVD holder	

Quantity

25

Item Description

Choir Dresses

Request for Surplus of YMS Choir Dresses per teacher Tami Massey

**Yukon High School
ACTIVITY FUND
Expenditures Revenue
FY 22-23**

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	Fundraiser, little girls clinic fees, car washes, sonic's, community service, tryouts, donations	Supplies, little girls clinic expenses, uniforms, banquet, fees, camp/competition expenses, community service donation, misc expenses, travel
927	DECA	Product sale, donations, dues, store sales, fees, field trips	Conference registration & expenses, supplies, 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	Supplies, 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, supplies
933	Transition Center	Product sale, donations, bake sales, fundraiser, donations	Supplies, travel expenses, student 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, prize money, Travel costs, OYE nominations	Supplies, product cost, dues, clothing cost, state & national convention expenses, community service, donations, PI dinners, travel, OYE nominations, awards, banquet supplies , misc expenses
936	FCCLA	Product sale, dues, donations, community service	Supplies, Community service & donations, state & national dues, convention expenses, officers installation, product cost, misc expenses
938	Gifted/AP	Fundraiser, fees, donations, AP tests	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, Supplies/product costs
941	YHS Library	Donations, product sales, book replacements	Product cost, donations, purchase of books, misc expenses, supplies
942	Carpentry	Shop project fees, donations	Product materials, entry fees, misc expenses
943	Yukon Academic Team	Donations, fundraiser, shirts, dues, car washes, bake sales, quiz bowl tournaments	Supplies, shirts, product cost, quiz bowl tournament, nationals expenses, misc expenses
944	Junior Class	Prom tickets, product sale, donatons	Prom expenses, supplies, product cost, misc expenses
945	Laiceps (Special Ed)	Product sale, donations, bake sale	Supplies, travel, Student & Staff incentives, donations, product cost, misc expenses
947	National Honor Society	Dues/Fees , bake sale, donations	NHS induction, staff appreciation, collars, dues & memberships, supplies, misc expenses, T-shirts, donations, subscription for service hour tracking program.

**Yukon High School
ACTIVITY FUND
Expenditures Revenue
FY 22-23**

948	YHS School Spirit	fundraisers, vending commission, donations	Supplies, product costs, guest speakers, incentives, donations, awards, and misc. expenses.
949	POM PON	Little girls clinic, product sale, tryouts, donations	Pom pons, uniforms, camp clothes, little girls clinic expenses, awards, banquet, national expenses, donations, t-shirts, supplies ,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, supplies
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, speakers, Student/Staff incentives, transportation, misc expenses, supplies
958	Student Council	Fundraiser, donations, fees, ID's student services, 25% sport passes	Speakers, donations, fees, supplies, student & staff incentives, dues, travel, fieldtrips, misc expenses, state & national expenses ,rentals
959	FCCLA	Fundraiser, fees, donations	Dues, fees, donations, speakers, travel, fieldtrips, misc expenses, nationals, supplies
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, supplies
962	Leadership	Donations, fees, student services, fundraiser	Speakers, donations, fees, supplies, scholarship, student & teacher incentives, projects, fieldtrips, donations, state & national expenses, misc 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, supplies
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, supplies
967	Partners Club	Fundraiser, donations, fees, student services	Speakers, donations, fees, supplies, student & staff 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, supplies
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, Staff incentives, EOY foods, supplies, misc expenses, retirement supplies

**Yukon High School
ACTIVITY FUND
Expenditures Revenue
FY 22-23**

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 22-23

Athletics
Revenue Expenditures

ACCT #	ACCOUNT	SOURCE OF REVENUE	AUTHORIZED EXPENDITURES
811	General Refund/Facility Usage	Facility Rent	refunds, clearing to district
819	Athletics	Product sales, 75% sport passes, gate receipts, season tickets, OSSAA, summer leagues, donations, fees, signage, band concessions & poster advertising	Supplies, 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

Elementary Activity Fund FY 2022-2023

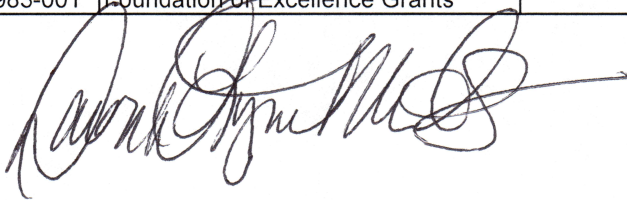
ACCOUNT	REVENUE	EXPENDITURES
385 Child Nutrition	Student Lunches, Adult Lunches, Ala Carte, Catering, Contract Lunches, Return of Beginning Cash	Lunch Account Refunds, Balance Cleared to General Fund
913 General Refund – Summer Tuition	Summer School Tuition	Summer School Tuition Refunds, Balance Cleared to District
915 General Refund - Rent	Rent	Rent Refunds, Balance Cleared to District
971 Central Elementary	School Pictures, PSO Fundraisers/Events, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Fees, Charitable Fundraiser , Bingo/Auction, Book Fair	Student & Staff Supplies, Incentives and Equipment, Awards, Entry Fees, Field Trips, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Charitable Donations, PSO Expenses, EOY Expenses, Bingo/Auction, Book Fair, Product Cost, Reimburse General Fund Expense, Miscellaneous Expenses
972 Myers Elementary	School Pictures, PSO Fundraiser/Events, Coke Machine Sales, Product Sales, Donations, Field Trips Fees, Student Fees, Book Fair, Family Fun Night, Charitable Fundraiser	Student & Staff Supplies, Incentives & Equipment, Awards, Entry Fees, Field Trips, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Charitable Donations, PSO Expenses, EOY Expenses, Family Fun Night., Book Fair, Home Room Event Expenses, Product Cost, Reimburse General Fund Expense, Miscellaneous Expenses
973 Parkland Elementary	School Pictures, PSO Fundraiser/Events, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Fees, Recycling, Book Fair, Auction, Charitable Fundraiser	Student & Staff Supplies, Incentives & Equipment, Awards, Entry Fees, Field Trips, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Charitable Donations, PSO Expenses, EOY Expenses, Book Fair, Auction, Product Cost, Reimburse General Fund Expense, Miscellaneous Expenses
974 Ranchwood Elementary	School Pictures, PTO Fundraiser/Events, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Fees, Recycling, Book Fair, Charitable Fundraiser	Student, Parent & Staff Supplies, Incentives & Equipment, Awards, Entry Fees, Field Trips, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Charitable Donations, PTO Expenses, EOY Expenses, Book Fair, Product Cost, Reimburse General Fund Expense, Miscellaneous Expenses

975 Shedeck Elementary	School Pictures, PTO Fundraiser/Events, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Fees, Book Fair, Charitable Fundraiser	Student & Staff Supplies, Incentives & Equipment, Awards, Entry Fees, Field Trips, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Charitable Donations, PTO Expenses, EOY Expenses, Book Fair, Product Cost, Reimburse General Fund Expense, Miscellaneous Expenses
976 Skyview Elementary	School Pictures, PTO Fundraiser/Events, Bingo, Silent Auction, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Fees, Book Fair, Charitable Fundraiser	Student & Staff Supplies, Incentives & Equipment, Awards, Entry Fees, Field Trips, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Charitable Donations, PTO Expenses, Bingo, Silent Auction, EOY Expenses, Book Fair, Special Olympics, Product Cost, Reimburse General Fund Expense, Miscellaneous Expenses
977 Surrey Hills Elementary	School Pictures, PTA Fundraiser/Events, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Fees, Book Fair, Charitable Fundraiser, Special Olympics	Student & Staff Supplies, Incentives & Equipment, Awards, Entry Fees, Field Trips, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Charitable Donations, EOY Expenses, Book Fair, Special Olympics, Product Cost, Reimburse General Fund Expense, Miscellaneous Expenses
978 Independence Intermediate	School Pictures, PTO Fundraiser/Events, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Activity/ Club Fees, Book Fair, Charitable Fundraiser	Student & Staff Supplies, Incentives & Equipment, Awards, Entry Fees, Field Trips, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Special Olympics, Charitable Donations, PSO Expenses, EOY Expenses, Book Fair, Product Cost, Reimburse General Fund Expense, Miscellaneous Expenses
979 Lakeview Intermediate	School Pictures, PTO Fundraiser/Events, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Activity/ Club Fees, Book Fair, Charitable Fundraiser	Student & Staff Supplies, Incentives & Equipment, Awards, Entry Fees, Field Trips, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Special Olympics, Charitable Donations, PTO Expenses, EOY Expenses, Book Fair, Product Cost, Reimburse General Fund Expense, Miscellaneous Expenses
980 Redstone Intermediate	School Pictures, PTO Fundraiser/Events, Coke Machine Sales, Commission, Product Sales, Donations, Field Trip Fees, Student Activity/ Club Fees, Book Fair, Charitable Fundraiser	Student & Staff Supplies, Incentives & Equipment, Awards, Entry Fees, Field Trips, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Special Olympics, Charitable Donations, PTO Expenses, EOY Expenses, Book Fair, Product Cost, Reimburse General Fund Expense, Miscellaneous Expenses
985 Helping Hands	Donations, Product Sales	Computer Supplies & Software, Product Cost, Reimburse General Fund Expense, H.H Volunteer & Miller Mentor Program Supplies, Meeting Supplies, Miscellaneous Expenses, Vision Screening Equipment & Supplies, Volunteer Service Programs Supplies, Incentives & Equipment, Volunteer Appreciation Brunch

986 Santa's Friends	Donations	Expenses for Needy Children and Their Families During the School Year & Christmas
989 Administration	Coke Machine Sales, Commission, Corporate and Local Donations, Hospitality and Event Fees, Product Sales, Surplus Equipment Sales, Student Fees, Auction/Raffle, Yale Fundraisers, Rental Deposit and Fees, Interest	Coke Machine Supplies, Product Cost, Coffee, Lounge & Meeting Supplies, Employee incentive for payroll deduct college savings plan enrollment, End of Year Celebrations and Expenses, District Wide Programs, Student & Staff Incentives (to include recognition of staff newborns) & Supplies, Technology Supplies & Repairs, Flowers and Hospitality Expenses, Travel Expenses, Refund Rental Deposit and Student Fees, Registration Fees, Charitable Donations, YALE Fundraiser, Reimburse General Fund Expense, Miscellaneous Expenses

2022-2023 Community Education Activity Fund Revenue/Expenditures

ACCT #	ACCOUNT	SOURCE OF REVENUE	AUTHORIZED EXPENDITURES
911	General Fund-Community Ed Classes	CE Classes adult & child, Drivers Ed, Donations	Class Fee Refunds, Balance cleared to District
911-002	Curriculum	Student Fees	Refunds, Balance cleared to District
914	General Fund-Day Care	Day Care fees, interest	Day Care Refunds, Balance cleared to District
994-001	Community Education	Tour of Homes, Donations, Product Sales, The Breakfast, fees	Tour of Homes expenses, Advertising/Marketing, Scholarship, Admissions, Product Cost, Meeting & Office Supplies, Staff/Student Travel, Misc. expenses, End of Semester/EOY Expenses, Guest Speaker
994-002	Community Enrichment	Fees	Admission
994-003	Millers Afterschool Activity	Enrollment Fees, Activity Fees, Donations	Advertising/Marketing, Scholarship, Admissions, Product Cost, Meeting & Office Supplies, Staff/Student Travel, Misc. expenses, End of Semester/EOY Expenses, Guest Speaker
994-005	Route333 Activity	Enrollment Fees, Activity Fees, Donations	Advertising/Marketing, Scholarship, Admissions, Product Cost, Meeting & Office Supplies, Staff/Student Travel, Misc. expenses, End of Semester/EOY Expenses, Guest Speaker
994-006	Summer Camp	Enrollment Fees, Activity Fees	Advertising/Marketing, Scholarship, Field Trips & Admissions, Product Cost, Meeting & Office Supplies, Staff/Student Travel, Snacks, Misc. expenses, End of Summer Expenses, Guest Speaker
994-008	Mobile Book Bus	Donations, Product Sales	Books and Supplies, Advertising/Marketing
994-009	Seniors on the Silo	Donations	Advertising/Marketing, Equipment Rental, Audio-Visual Services, Misc Expenses
983-001	Foundation of Excellence Grants	Donation	Grant expenses for qualifying Teachers



YMS ACTIVITY FUND

2022- 2023

ACCOUNT	REVENUE	EXPENDITURES
812 GENERAL REFUND	MONEY FOR LOST & DAMAGED BOOKS	REFUND FOR FOUND BOOKS
821 ART	FREE-LANCE ART WORK, DANCES, DUES, FIELD TRIP FEES	ENTRY FEES, ART SUPPLIES, CLUB AWARDS, CONTEST, FIELD TRIPS, SPEAKER FEES/HONORARIUM
824 CHEERLEADING	DANCE, SPIRIT LINKS, RIBBONS, PRODUCT FUNDRAISERS	CAMP FEES, UNIFORMS, CONTEST, AWARDS, SUPPLIES, PRODUCT COST
832 NJHS	PRODUCT SALES	PRODUCT COST, MATERIALS, AWARDS, SUPPLIES, PRODUCT COST
838 GIFTED	CANDY SALES, CONCESSIONS, OM DUES, DONATIONS	OM FEES, MEMBERSHIPS, OM SUPPLIES, CLASSROOM SUPPLIES & MATERIALS, DONATIONS FOR NEEDY FAMILIES, SPEAKERS, PRODUCT COST
845 LIBRARY	BOOK REPLACEMENT, LOST BOOKS, BOOK FAIR, PRODUCT SALES, CONCESSIONS	LIBRARY SUPPLIES, BOOKS, AWARDS, PRODUCT COST
848 PE/ATHLETICS	CONCESSION STAND, FEES FOR T-SHIRTS	T-SHIRTS, GYM SUPPLIES, PRODUCT COST
853 ACADEMIC TEAM	SCHOLASTIC MEET, FEES	SCHOLASTIC MEETS, SCHOLASTIC MATERIALS, BOOKS, AWARDS, SHIRTS, SUPPLIES
854 SCIENCE	PRODUCT SALES, BASKETBALL GAME FUNDRAISER, FIELD TRIP FEES	SCIENCE EQUIPMENT, FIELD TRIPS, AWARDS, SPECIMENS, SCIENCE CONFERENCES, SUPPLIES, PRODUCT COST, BASKET BALL FUNDRAISER SUPPLIES
855 STUDENT COUNCIL	PRODUCT SALES, TALENT SHOW, DONATIONS, FUNDRAISERS	STAFF APPRECIATION RECOGNITION, SUPPLIES, AWARDS, CONTEST PRIZES, DONATIONS TO THE COMMUNITY, DONATIONS FOR NEEDY FAMILIES, PRODUCT COST

857 OUTDOOR ED	DUES, FIELD TRIP FEES, T-SHIRTS, DONATIONS	FIELD TRIPS, AWARDS, SUPPLIES, T-SHIRTS
859 TECH. ED	DUES, PRODUCT SALES AND ADDITIONAL FUND RAISERS AS DECIDED BY AFFILIATION TO TSA CLUB, CONCESSIONS	CONTEST FEES, TRIPS, AWARDS, SUPPLIES, EQUIPMENT, NATIONAL & STATE TSA CLUB, DONATIONS TO LOCAL, STATE & NATIONAL SERVICE PROJECTS, PRODUCT COST
861 VOCAL	CONCESSIONS, FUNDRAISER, T-SHIRTS, STUDENT FEES	SUPPLIES, UNIFORM ACCESSORIES, ENTRY FEES, TRANSPORTATION FEES, ACCOMPANIST FEES, AWARDS, T-SHIRTS, PRODUCT COST, MISC. EXPENSES
865 VENDING	VENDING MACHINE SALES	ATHLETIC & BUILDING SUPPLIES, AWARDS, PRODUCT COST, MISC. EXPENSES
881 PRINCIPAL	PRODUCT FUNDRAISER, YEARBOOK SALES, SCHOOL PICTURES, NOW ACCT. INTEREST, MONEY MARKET INTEREST, DONATIONS, BASKETBALL GAMETIME FUNDRAISER	YEARBOOKS, PICTURES, BANQUETS, AWARDS, LOUNGE SUPPLIES, STUDENT & STAFF INCENTIVES, STAFF WORKSHOPS, SUPPLIES, EQUIPMENT, ASSEMBLIES, BASKETBALL GAMETIME SUPPLIES, PRODUCT COST
884 FLOWERS & GIFTS	DONATIONS FROM FACULTY	FLOWERS, FOOD, CARDS & DONATIONS TO STAFF FOR BEREAVEMENT, BIRTHS, RETIREMENT GIFTS, ILLNESS, T.O.Y., AWARDS
885 FCCLA	FUNDRAISER, FEES, DONATIONS	DUES, FEES, DONATIONS, TRAVEL, FIELD TRIPS, MISC. EXPENSES, NATIONALS, PRODUCT COST



Office of the Superintendent

600 Maple Street, Yukon, OK 73099

Ph: 405.354.2587 | **Fax:** 405.354.4208

TO: Gloria Bayouth, Executive Director
Oklahoma State Dep. Of Education
Office of Federal Programs

FROM: Dr. Simeroth

DATE: July 11, 2022

SUBJECT: Local Education Agency (LEA) Authorized Representative

The following personnel are authorized representatives to sign on behalf of the LEA all fiscal year 2023 expenditures, reports, disbursements, and cash receipts filed with OSDE for the purpose and objectives set forth in the terms and conditions of the federal award(s). [2CFR 200.415(a)]

Jim Fenrick, Chief Financial Officer

This authorization will remain in effect until the end of the fiscal year, or at which time during the fiscal year OSDE is notified in writing of any change. I am aware that LEAs are required to submit a new form each fiscal year in the Grants Management System.

I further certify that the authorized personnel listed above are employees of Yukon Public Schools.

Superintendent

Date

Dr. W. Jason Simeroth



PERSONNEL REPORT

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
	Counselor		7/19/2022
	STEM		8/4/2022
	Kindergarten		8/1/2022
	SpEd		8/1/2022
	6th Grade ELA		8/1/2022
	Asst. Band Director		7/18/2022
	Computer Teacher		8/1/2022

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	Classroom Aide		8/9/2022
	Cafeteria Host		8/11/2022
	Crosswalk - am		8/11/2022
	LEAP Para		8/9/2022

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
	NASS Academic Tutor		7/1/2022
	NASS Academic Tutor		7/1/2022

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

Name	Position	Site/Dept	Effective	Explanation of Change
Cutshall, Michael	Bus Driver	Transportation	8/10/2022	to 6 hr from timesheet

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Godino, Louis	MAS Supv	Skyview ES	8/4/2022

Young, Amy	Grant Developer	IIS	7/1/2022
Brazell, Star	Chronic Absenteeism Appeals	IIS	6/1/2022
Jones, April	SLPA Supervision	RIS	7/1/2022

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Palacios, Darrian	SpEd	YHS	8/3/2022	no reason given
Wright, Mitzi	PreK Classroom Aide	Surrey Hills ES	5/19/2022	another school in ste
Raynor, Shelly	Classroom aide	Central ES	5/19/2022	leaving education
Spohn, Niki	Guest Teacher	Administration	4/6/2022	no reason given
Phy, Shaylon	Paraprofessiona l	RIS	5/19/2022	personal reasons