



Board of Education Special Meeting
Tuesday, July 7, 2020 6:00 PM
Teleconferencing/Videoconference - Remote, 600 Maple Dr, Yukon, OK 73099
Agenda

The following is a list of the business to be conducted by the Board of Education at the above meeting:

1. Call to Order and Roll Call
2. Reorganization of the Board and Oath of Office
 - A. Vote to elect Board President
 - B. Vote to elect Board Vice-President
 - C. Vote to elect Board Clerk
 - D. Vote to elect Board Deputy Clerk
 - E. Oaths of Office and Roll Call reflecting the new composition of the Yukon Public Schools' Board of Education
3. Reports/ Comments from Superintendent and/or Staff
 - A. Beginning of a 30-day public comment and review of the new policies FNCA, FNC, FNCD, EK-E, FNCD-P, FNCD-R, FNCC, FNCE, FNFA, FMC, FNF-R, CFBB, and FO with the intent of a second reading and board action during the August 3, 2020, regular board meeting. The full policies can be found by clicking on the link:
<https://sites.google.com/a/yukonps.com/policy/>
4. Board Member Communications and Announcements
 - A. Individual Board Member Comments
5. 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.
 - A. Encumbrances and Change Orders as recommended by Dr. Jason Simeroth, Superintendent, and Jim Fenrick, Chief Financial Officer
 - B. Treasurer's Report(s) and General Fund Report(s)
 - C. Child Nutrition Report
6. Discussion and possible action on minutes of the Special Board Meeting on June 14, 2020.
7. Business Consent Docket: All of the consent items will be discussed, considered and approved or disapproved by one vote unless a board member requests to have a separate vote on any or all of the consent items.
 - A. Minutes of the June 1, 2020, Special board meeting.
 - B. Discussion and possible action on new school calendar for school year 2020-2021.

The calendar revision serves many purposes

 - Construction at Redstone has been delayed because of rain and shut down of production lines at companies because of Covid. This will give us a better opportunity to open the building if not in full, hopefully at least 4th and 5th grade (we have made plans for 4th - 6th or just 6th to be in old 6th grade center if needed).
 - With our new mandate to provide continuous learning even if we are not in school our staff needs more professional development days while on contract to learn the new program and begin the preparation of online lessons for students.
 - This will also allow us a little of a buffer between the currently increasing number of cases daily and what we pray will be a decreasing trend by August.
 - The end date of school does not change, it does however decrease the number of "extra" days we have available. In the case of extended weather or other somewhat predictable emergencies we will have the ability to use our learning management system and virtual classrooms to mitigate that loss of time.
 - C. Continuation of Jim Fenrick as Treasurer, Dayna Jones as Encumbrance Clerk, Brenda Smith as Deputy Treasurer, Deanne Rowe as Minute Clerk, and Amy Haberzettle as Deputy Minute Clerk for the 2020-2021 school year.

- D. Renewal of the Sublease Agreement dated May 1, 2020, between the District and Canadian County Educational Facilities Authority for the fiscal year ending June 30, 2021, as required under the provisions of the agreement.
Cost analysis: \$16,960,000.00. There is no change in the sublease agreement or the cost of same.
 - E. Declare attached listed items as surplus
 - F. Renewal of Lifetouch contract for SY 20-21
The only change in the contract from last year is the addition of Redstone Intermediate School and zero cost to the district.
 - G. Discussion and possible action on new policies DA-R1, DA-R2, and DA-R3 initially posted at the June 1, 2020, board meeting. The full policies can be found by clicking on the link: https://docs.google.com/document/d/1qn6pFivFsD7FNns0BPel5o9ax1ghQSA7_00zICvrCD4
 - H. Contract renewals for OTIS
 - I. Continuing contract with CCEC for 18 alternative education spots for 7th through 12 graders.
Cost analysis: As in past years, the fee of \$3,500. per student for 18 students is waived for the 20-21 school year.
 - J. Renewal of contract with Core Counseling Mental Health Services
Cost analysis: No change in cost from last year.
 - K. Renewal of contract with Aspire.
Cost analysis: There is no change in this contract from last year.
 - L. Renewal of contract with Big 5. The partnership allows YPS to provide enhanced PreK services to low income children and families and allows YPS to be reimbursed 50% of the cost of a PreK teacher and a PreK classroom aide.
Cost analysis: The invoiced amount to Big Five will allow for an increase in the amount due to YPS of \$1,541.14
 - M. Discussion and possible action on activity funds for sites and departments
- 8. Personnel Docket:
 - A. Approval of Personnel Items as listed.
 - 9. Adjournment

Loyalty Oath and/or Affirmation of Office

I, _____, do solemnly swear (or affirm) that I will support, obey, and defend the Constitution of the United States, and the Constitution of the State of Oklahoma, and that I will not, knowingly, receive, directly or indirectly, any money or other valuable thing, for the performance or nonperformance of any act or duty pertaining to my office, other than the compensation allowed by law; I further swear (or affirm) that I will faithfully discharge my duties as Member of the Board of Education of Yukon Public Schools to the best of my ability.

Affiant

Notary Public

Date

Commission #

Exp.

PONumber	Account	Amount	PODate	OrderName	AcctDescription
201891	1106310006192510000000520	122.46	6/1/2020	AMAZON	SUPPLIES AND MATERIALS
201892	1106310006192510000000140	907.48	6/1/2020	AMAZON	SUPPLIES AND MATERIALS
201893	1106310006192510000000145	822.12	6/1/2020	AMAZON	SUPPLIES AND MATERIALS
201894	1106310006192510000000150	865.59	6/1/2020	AMAZON	SUPPLIES AND MATERIALS
201895	11032100064310031000000705	635.25	6/1/2020	ARCHWAY	STATE ADOPT TEXTBOOKS/WORKBOOKS
201896	11052100006141001050000752	7,480.00	6/1/2020	COLLEGE BOARD	TESTING SUPPLIES & MATERIALS
201897	11032100006813150000000150	7,182.50	6/1/2020	PROJECT LEAD THE WAY (PLTW)	COCURRICULAR SUPPLIES
201898	11032100006813150000000145	5,529.18	6/1/2020	PROJECT LEAD THE WAY (PLTW)	DUES & FEES
201898	11032100006813150000000145	950.00	6/1/2020	PROJECT LEAD THE WAY (PLTW)	COCURRICULAR SUPPLIES
201899	11032100006813150000000140	5,685.18	6/1/2020	PROJECT LEAD THE WAY (PLTW)	DUES & FEES
201899	11032100006813150000000140	950.00	6/1/2020	PROJECT LEAD THE WAY (PLTW)	COCURRICULAR SUPPLIES
201900	11032100006813150000000150	5,788.93	6/1/2020	PROJECT LEAD THE WAY (PLTW)	DUES & FEES
201901	11032100006431001110000110	3,067.13	6/1/2020	PROJECT LEAD THE WAY (PLTW)	COCURRICULAR SUPPLIES
201902	11032100006531005000000705	297.50	6/1/2020	THOMPSON BOOK DEPOSITORY	STATE ADOPT TEXTBOOKS/WORKBOOKS - Lang Arts
201903	11067100006531001050000767	139.98	6/2/2020	Accelerate Learning Inc	TECHNOLOGY - RELATED SUPPLIES
201904	11032100006531000000000520	10,000.00	6/2/2020	AMAZON	TECHNOLOGY - RELATED SUPPLIES
201905	1103122133592710000000750	1,000.00	6/2/2020	NoRedInk Corp	TECHNOLOGY - RELATED SUPPLIES - MS software
201905	1103310006431001110000140	16,446.30	6/2/2020	THOMPSON BOOK DEPOSITORY	STATE ADOPT TEXTBOOKS/WORKBOOKS - Virtual
201905	1103310006431001110000145	14,605.00	6/2/2020	THOMPSON BOOK DEPOSITORY	STATE ADOPT TEXTBOOKS/WORKBOOKS - Lang Arts
201905	1103310006431001110000150	13,779.50	6/2/2020	THOMPSON BOOK DEPOSITORY	STATE ADOPT TEXTBOOKS/WORKBOOKS - Lang Arts
201906	1103210006431002250000140	4,440.00	6/2/2020	THOMPSON BOOK DEPOSITORY	STATE ADOPT TEXTBOOKS/WORKBOOKS - Science
201906	1103210006431002250000145	4,480.00	6/2/2020	THOMPSON BOOK DEPOSITORY	STATE ADOPT TEXTBOOKS/WORKBOOKS - Science
201906	1103210006431002250000150	4,200.00	6/2/2020	THOMPSON BOOK DEPOSITORY	STATE ADOPT TEXTBOOKS/WORKBOOKS - Science
201906	1103210006811002250000140	170.00	6/2/2020	THOMPSON BOOK DEPOSITORY	STATE ADOPT TEXTBOOKS/WORKBOOKS - Science
201906	1103210006811002250000145	170.00	6/2/2020	THOMPSON BOOK DEPOSITORY	COCURRICULAR SUPPLIES - Science
201906	1103210006811002250000150	2,241.60	6/2/2020	THOMPSON BOOK DEPOSITORY	COCURRICULAR SUPPLIES - Science
201907	1105126206190000000000051	36.00	6/3/2020	TIGERSEAL	COCURRICULAR SUPPLIES - Science
201909	1177521206190000000000520	900.00	6/4/2020	CADY Inc	SUPPLIES AND MATERIALS
201910	1155255006530000000000196	1,276.00	6/5/2020	Trinity 3 Technology	SUPPLIES AND MATERIALS
201911	1103210006431004400000705	5,639.89	6/5/2020	Bedford,Freeman & Worth Publishing Group	TECHNOLOGY - RELATED SUPPLIES - T-IV
201912	1103210006431004400000705	4,471.80	6/5/2020	THOMPSON BOOK DEPOSITORY	STATE ADOPT TEXTBOOKS/WORKBOOKS - Math
201913	1155255006530000000000196	286.99	6/5/2020	AMAZON	STATE ADOPT TEXTBOOKS/WORKBOOKS - Math
201914	1105122138602710000000051	2,000.00	6/8/2020	AMAZON	TECHNOLOGY - RELATED SUPPLIES - T-IV
201915	1107926206190000000000145	3,000.00	6/8/2020	LEARNING SCIENCES INTERNATIONAL LLC	STAFF REGISTRATIONS
201916	1103210006441004400000705	344.70	6/10/2020	YUKON TROPHY & AWARDS INC	SUPPLIES AND MATERIALS - LIS signage
201917	1103210006811002200000520	21.98	6/10/2020	AMAZON	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)
201917	1103210006811004400000705	419.37	6/10/2020	AMAZON	COCURRICULAR SUPPLIES
201918	1103210006431002200000150	3,068.38	6/10/2020	ARCHWAY	COCURRICULAR SUPPLIES
201919	1103210006811002200000520	14.10	6/10/2020	NASCO	STATE ADOPT TEXTBOOKS/WORKBOOKS - Math
201919	1103210006811004400000705	226.55	6/10/2020	NASCO	COCURRICULAR SUPPLIES

PONumber	Account	Amount	PODate	OrderName	AcctDescription
201920	1103210006191002200000520	145.18	6/10/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
201920	1111210006191002200000520	9.07	6/10/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
201920	1111210006191004400000705	1,127.25	6/10/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
201921	1106710006531001050000767	33.41	6/11/2020	AMAZON	TECHNOLOGY - RELATED SUPPLIES
201922	1103210006531000000000752	7,500.00	6/11/2020	PowerSchool Group LLC	TECHNOLOGY - RELATED SUPPLIES - Schoology LMS
201923	1103210006441002200000520	2,316.52	6/15/2020	Tennessee Book Company	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)
201923	1103210006441004400000705	3,225.00	6/15/2020	Tennessee Book Company	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)
201924	1106710006531001050000767	2,248.29	6/15/2020	DELL MARKETING L P	TECHNOLOGY - RELATED SUPPLIES - workstation
201927	1103210006431002200000105	2,662.59	6/17/2020	HOUGHTON MIFFLIN COMPANY	STATE ADOPT TEXTBOOKS/WORKBOOKS - Math
201927	1103210006431002200000110	1,564.50	6/17/2020	HOUGHTON MIFFLIN COMPANY	STATE ADOPT TEXTBOOKS/WORKBOOKS - Math
201927	1103210006431002200000115	1,564.50	6/17/2020	HOUGHTON MIFFLIN COMPANY	STATE ADOPT TEXTBOOKS/WORKBOOKS - Math
201927	1103210006431002200000120	1,564.50	6/17/2020	HOUGHTON MIFFLIN COMPANY	STATE ADOPT TEXTBOOKS/WORKBOOKS - Math
201927	1103210006431002200000125	2,678.55	6/17/2020	HOUGHTON MIFFLIN COMPANY	STATE ADOPT TEXTBOOKS/WORKBOOKS - Math
201927	1103210006431002200000130	1,564.50	6/17/2020	HOUGHTON MIFFLIN COMPANY	STATE ADOPT TEXTBOOKS/WORKBOOKS - Math
201927	1103210006431002200000135	2,709.00	6/17/2020	HOUGHTON MIFFLIN COMPANY	STATE ADOPT TEXTBOOKS/WORKBOOKS - Math
201927	1103210006431002200000140	721.35	6/17/2020	HOUGHTON MIFFLIN COMPANY	STATE ADOPT TEXTBOOKS/WORKBOOKS - Math
201927	1103210006431002200000145	826.35	6/17/2020	HOUGHTON MIFFLIN COMPANY	STATE ADOPT TEXTBOOKS/WORKBOOKS - Math
201927	1103210006431002200000150	909.30	6/17/2020	HOUGHTON MIFFLIN COMPANY	STATE ADOPT TEXTBOOKS/WORKBOOKS - Math
201927	1103210006431002200000520	997.50	6/17/2020	HOUGHTON MIFFLIN COMPANY	STATE ADOPT TEXTBOOKS/WORKBOOKS - Math
201928	110542720810000000000054	96.50	6/17/2020	Akira McGuire	DUES & FEES
201929	110542720810000000000054	96.50	6/17/2020	Michael Wayne Morey	DUES & FEES
201930	110542720810000000000054	96.50	6/17/2020	Dalice Steffen	DUES & FEES
201931	110542720810000000000054	96.50	6/17/2020	Cecelia Carl	DUES & FEES
201932	110542720810000000000054	96.50	6/17/2020	Chaz Davis	DUES & FEES
201933	1107826206190000000000140	1,930.00	6/22/2020	YUKON TROPHY & AWARDS INC	SUPPLIES AND MATERIALS - IIS signage
201934	1107826206190000000000140	350.00	6/22/2020	The UPS Store #6953	SUPPLIES AND MATERIALS
201935	110542720810000000000054	96.50	6/22/2020	Thomas Dillard	DUES & FEES
201936	110542720810000000000054	96.50	6/22/2020	Dan Pruneau	DUES & FEES
201937	110542720810000000000054	96.50	6/24/2020	Melanie Ward	DUES & FEES
201938	1107826206190000000000140	656.00	6/24/2020	School Mate	SUPPLIES AND MATERIALS
201939	110542720810000000000054	96.50	6/24/2020	Ariadna Carrion	DUES & FEES
General Fund		172,783.32			
201908	3726110006511000000000520	92,318.64	6/3/2020	VIRCO INC	APPLIANCES, Furniture and Fixtures - MS classrooms
201925	3720710007311001170000150	7,789.37	6/15/2020	Capital One/The Ceramic Shop	APPLIANCES/Furniture/Fixture - Redstone Kiln
201926	8301174003360000000000050	100.00	6/16/2020	Russell Vaughn	MEDICAL & PHYS/OCCUP THERAPIST SERVICES
201940	3720710006511000000000150	6,660.45	6/24/2020	LOWE'S COMPANIES INC	APPLIANCES, Furniture and Fixtures - Redstone
2017 Bond Fund		106,868.46			

PONumber	Account	Amount	PODate	OrderName	ActDescription
210001	1101125113370000000000050	100.00	7/1/2020	BAY BRIDGE ADMINISTRATORS	OTHER PROFESSIONAL SVCS
210002	1105123218100000000000051	2,000.00	7/1/2020	CCOSA	DUES & FEES
210006	1105126206190000000000051	2,500.00	7/1/2020	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
210007	1101126404360000000000050	2,500.00	7/1/2020	A/C/E Media Supply, Inc	Office Machines Repair and Maintenance
210008	1106626206190000000000066	450.00	7/1/2020	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
210018	1105126206190000000000051	750.00	7/1/2020	AMAZON	SUPPLIES AND MATERIALS
210018	1105126208100000000000051	179.00	7/1/2020	AMAZON	DUES & FEES
210025	1105125118100000000000051	230.00	7/1/2020	ASBO INTERNATIONAL	DUES & FEES
210027	1101126205300000000000050	2,598.26	7/1/2020	AT&T	COMMUNICATION & SOFTWARE SERVICES
210027	1106726205300000000000050	27,901.74	7/1/2020	AT&T	COMMUNICATION & SOFTWARE SERVICES
210029	1101125113370000000000050	17,305.76	7/1/2020	BANCFIRST	COMMUNICATION & SOFTWARE SERVICES
210042	11388100059143000000000705	50.00	7/1/2020	CANADIAN CO JUVENILE CENTER	OTHER PROFESSIONAL SVCS - fiscal agent fees
210043	1101123143100000000000051	12,000.00	7/1/2020	CANADIAN COUNTY ELECTION BOARD	SERVICES PURCHASED FROM OTHER LEA
210044	1101125188700000000000051	155,750.49	7/1/2020	CANADIAN COUNTY TREASURER	OFFICIAL ADMIN SERVICES
210044	11388100056143000000000705	65,709.12	7/1/2020	CANADIAN VALLEY TECHNOLOGY CENTER	CNTY ASSMT/REVAL FEE
210049	1105123173520000000000051	1,700.00	7/1/2020	THE CENTER FOR EDUCATION LAW INC	TUITIONS TO OTHER LEAS - ProjectConnect
210049	1105123173540000000000051	12,000.00	7/1/2020	THE CENTER FOR EDUCATION LAW INC	CIVIL LITIGATION - DEFENDANT
210049	1105323173552390000000753	12,500.00	7/1/2020	THE CENTER FOR EDUCATION LAW INC	GEN COUNSEL SVCS
210052	1104626204100000000000054	550.00	7/1/2020	CITY OF OKC	DUE PROCESS - SPED
210052	1104626204100000000000125	10,000.00	7/1/2020	CITY OF OKC	UTILITY SERVICES
210054	1104626204100000000000066	202,400.00	7/1/2020	CITY OF YUKON	UTILITY SERVICES
210056	1105626603440000000000056	150,000.00	7/1/2020	CITY OF YUKON (POLICE DEPT)	UTILITY SERVICES
210063	1105326205302390000000050	2,500.00	7/1/2020	COX COMMUNICATIONS INC	SECURITY SVCS - SRO
210064	1106726205300000000000050	27,000.00	7/1/2020	COX COMMUNICATIONS INC	COMMUNICATION & SOFTWARE SERVICES
210078	1104626205300000000000050	2,071.00	7/1/2020	ENERGY CAP INC	COMMUNICATION & SOFTWARE SERVICES
210087	1105427406120000000000054	6,500.00	7/1/2020	FENTRESS OIL	COMMUNICATION & SOFTWARE SERVICES
210091	1101123216530000000000050	18,527.00	7/1/2020	FRONTLINE TECHNOLOGIES GROUP LLC	AUTOMOTIVE & BUS SUPPLIES - Transp
210092	1101123216530000000000050	18,672.59	7/1/2020	FRONTLINE TECHNOLOGIES GROUP LLC	TECHNOLOGY - RELATED SUPPLIES - Time & Attend
210107	11057225306190000000000757	3,000.00	7/1/2020	IMAGE WORKS OF OKLAHOMA INC	TECHNOLOGY - RELATED SUPPLIES - AESOP renewal
210111	1106626204200000000000066	31,187.00	7/1/2020	JANI KING OF OKLA INC	SUPPLIES AND MATERIALS
210112	1106626204200000000000140	97,000.00	7/1/2020	JANI KING OF OKLA INC	CLEANING SERVICES
210112	1106626204200000000000145	86,300.00	7/1/2020	JANI KING OF OKLA INC	CLEANING SERVICES
210112	1106626204200000000000520	296,375.00	7/1/2020	JANI KING OF OKLA INC	CLEANING SERVICES
210112	1106626204200000000000705	340,700.00	7/1/2020	JANI KING OF OKLA INC	CLEANING SERVICES
210113	1106626204200000000000705	25,000.00	7/1/2020	JANI KING OF OKLA INC	CLEANING SERVICES
210123	1101123195800000000000051	250.00	7/1/2020	LEONARD WELLS	STAFF TRAVEL
210139	1105123216190000000000051	2,000.00	7/1/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
210139	1105125116190000000000051	2,000.00	7/1/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
210142	1104626206240000000000066	300,000.00	7/1/2020	OG&E	ELECTRICITY
210144	1105125118600000000000051	1,695.00	7/1/2020	OKLA ASBO	STAFF REGISTRATIONS
210146	1105126208100000000000051	4,630.00	7/1/2020	OKLAHOMA ATTORNEY GENERAL	DUES & FEES
210151	1101526205230000000000050	7,500.00	7/1/2020	OKLAHOMA SCHOOL INSURANCE GROUP	PROPERTY INSURANCE - annual
210152	1101523125250000000000050	100.00	7/1/2020	OKLAHOMA SCHOOL INSURANCE GROUP	SURETY BONDS - annual
210152	1101526205230000000000050	645,149.00	7/1/2020	OKLAHOMA SCHOOL INSURANCE GROUP	PROPERTY INSURANCE - annual
210157	11067100053010025000000767	30,360.00	7/1/2020	OKLAHOMA SCHOOL INSURANCE GROUP	COMMUNICATION & SOFTWARE SERVICES - internet service
210158	1104626206270000000000066	100,000.00	7/1/2020	ONG	NATURAL GAS

PONumber	Account	Amount	PODate	OrderName	AcctDescription
210159	11051257154000000000000051	300.00	7/1/2020	OPUBCO COMMUNICATIONS	ADVERTISING
210160	11051232161900000000000051	1,100.00	7/1/2020	OSSAA	SUPPLIES AND MATERIALS
210160	11051232181000000000000051	4,600.00	7/1/2020	OSSAA	DUES & FEES
210161	11051231993110000000000051	750.00	7/1/2020	OSSBA	Board of Ed Services
210162	11051232161900000000000051	250.00	7/1/2020	OSSBA	SUPPLIES AND MATERIALS
210162	11051232181000000000000051	500.00	7/1/2020	OSSBA	DUES & FEES
210163	11051232181000000000000051	4,600.00	7/1/2020	OSSBA	DUES & FEES
210164	11051231993110000000000051	2,000.00	7/1/2020	OSSBA	DUES & FEES
210169	11051262053000000000000051	1,500.00	7/1/2020	PITNEY BOWES	Board of Ed Services
210170	11051262061900000000000051	1,500.00	7/1/2020	PITNEY BOWES	COMMUNICATION & SOFTWARE SERVICES
210172	11011252053000000000000050	3,000.00	7/1/2020	POSTMASTER	SUPPLIES AND MATERIALS
210172	11011262053000000000000050	750.00	7/1/2020	POSTMASTER	COMMUNICATION & SOFTWARE SERVICES
210172	11059219953000000000000759	250.00	7/1/2020	POSTMASTER	COMMUNICATION & SOFTWARE SERVICES
210174	11051231833100000000000051	10,250.00	7/1/2020	PUTNAM & COMPANY, PLLC	ACCOUNTING SERVICES - annual
210177	11051253055000000000000051	2,500.00	7/1/2020	RESERVE ACCOUNT	PRINTING AND BINDING
210179	11051262053000000000000051	13,000.00	7/1/2020	SAM'S CLUB DIRECT	COMMUNICATION & SOFTWARE SERVICES - postage
210182	11051231981000000000000051	150.00	7/1/2020	STAPLES INC	DUES & FEES
210203	11051232161900000000000051	500.00	7/1/2020	STAPLES INC	SUPPLIES AND MATERIALS
210203	11051251161900000000000051	500.00	7/1/2020	STAPLES INC	SUPPLIES AND MATERIALS
210203	11065213261900000000000050	125.00	7/1/2020	STAPLES INC	SUPPLIES AND MATERIALS
210208	11011231958000000000000051	250.00	7/1/2020	SUZANNE CANNON	STAFF TRAVEL
210209	11011251133100000000000050	2,700.00	7/1/2020	TAX MANAGEMENT SERVICES	ACCOUNTING SERVICES - Unemployment claim service
210211	11041219933600000000000705	25,000.00	7/1/2020	THE COMPLIANCE RESOURCE GROUP INC	MEDICAL & PHYS/OCCUP THERAPIST SERVICES - medical testing
210212	11011232161900000000000051	500.00	7/1/2020	THE OKLAHOMAN	SUPPLIES AND MATERIALS
210220	11067258034600000000000050	2,500.00	7/1/2020	TYLER TECHNOLOGIES	TECHNOLOGY RELATED TECH SERVICES
210221	11067258034600000000000050	1,000.00	7/1/2020	TYLER TECHNOLOGIES	TECHNOLOGY RELATED TECH SERVICES
210223	11011251133700000000000050	10,000.00	7/1/2020	UMB BANK	OTHER PROFESSIONAL SVCS - fiscal agent fees
210225	11051232161900000000000051	1,000.00	7/1/2020	UNITED PRINTING	SUPPLIES AND MATERIALS
210229	11011231981000000000000051	1,650.00	7/1/2020	USSA	DUES & FEES
210231	11011251181000000000000050	27,000.00	7/1/2020	VISION SERVICE PLAN INC OKLAHOMA	DUES & FEES - vision insurance claim processing
210236	11051231352500000000000051	750.00	7/1/2020	WESCO INSURANCE	SURETY BONDS - annual
210236	11051232152500000000000051	375.00	7/1/2020	WESCO INSURANCE	SURETY BONDS - annual
210236	11051251152500000000000051	375.00	7/1/2020	WESCO INSURANCE	SURETY BONDS - annual
210241	11011212032000000000000050	1,500.00	7/1/2020	YOUTH & FAMILY SERVICES INC	PROF EDUCATION SERVICES
210242	11051232181000000000000051	2,625.00	7/1/2020	YUKON CHAMBER OF COMMERCE	DUES & FEES
210242	110671000081010025000000767	432.00	7/1/2020	YUKON CHAMBER OF COMMERCE	DUES & FEES
210246	11511272051142500000000750	1,000.00	7/1/2020	YUKON PUBLIC SCHOOLS TRANSPORTATION	STUDENT TRANSP BY ANOTHER DIST IN STATE
210247	11051257154000000000000051	5,500.00	7/1/2020	YUKON REVIEW	ADVERTISING
210247	11051262061900000000000051	150.00	7/1/2020	YUKON REVIEW	SUPPLIES AND MATERIALS
210249	11051262061900000000000051	1,332.00	7/1/2020	YUKON TROPHY & AWARDS INC	SUPPLIES AND MATERIALS
210252	11011262043100000000000050	5,000.00	7/1/2020	American Document Shredding LLC	Non Tech Repairs and Maintenance
210254	11011232158000000000000051	5,000.00	7/1/2020	Jason Simeroth	STAFF TRAVEL
210258	11051251161900000000000051	2,500.00	7/1/2020	Tyler Business Forms	SUPPLIES AND MATERIALS
210265	11051267052900000000000051	18,000.00	7/1/2020	Healthcare Safety Solutions Inc	OTHER INSURANCE SVCS - loss control service agreement
210271	11011231952200000000000050	5,000.00	7/1/2020	Broker's Risk Placement Service, Inc	LIABILITY INSURANCE - legal liability deductible
210273	11067272043200000000000054	4,500.00	7/1/2020	Transfinder Corporation	Technology Repairs and Maintenance Transp software

PONumber	Account	Amount	PODate	OrderName	AcctDescription
210276	1105125716530000000000050	9,581.14	7/1/2020	PowerSchool Group LLC	TECHNOLOGY - RELATED SUPPLIES - Talented records
210277	1101125806530000000000050	5,752.05	7/1/2020	PowerSchool Group LLC	TECHNOLOGY - RELATED SUPPLIES - applicant tracking
210279	1105725304420000000000757	13,260.00	7/1/2020	U S Bank National Association	Equipment and Vehicle Rental Services - annual
210282	1141226206253118000000705	5,900.00	7/1/2020	Finish Line Fuels LLC	GASOLINE
210283	1141226206253118000000705	5,440.00	7/1/2020	Finish Line Fuels LLC	GASOLINE
210284	1101126406250000000000054	1,500.00	7/1/2020	Finish Line Fuels LLC	GASOLINE
210284	1105427406250000000000054	100,000.00	7/1/2020	Finish Line Fuels LLC	GASOLINE - Transp
210284	1131710006194422710000705	4,000.00	7/1/2020	Finish Line Fuels LLC	SUPPLIES AND MATERIALS
210286	1103210006141001050000752	18,300.00	7/1/2020	Olympia Prep LLC	TESTING SUPPLIES & MATERIALS - SAT
210289	1101123193310000000000050	57,250.00	7/1/2020	Stephen H McDonald & Associates Inc	ACCOUNTING SERVICES - Bond sale
210291	1101123173560000000000705	100.00	7/1/2020	Gantey Hanger LLP	EMPLOYMENT LAW
210293	1101122135800000000000750	10,000.00	7/1/2020	Capital One/Pikepass	STAFF TRAVEL
210295	1105125715400000000000051	2,500.00	7/1/2020	Yukon Progress	ADVERTISING
210299	1101123193310000000000050	5,000.00	7/1/2020	IPRED LLC	ACCOUNTING SERVICES - Bond rating services
210300	1101123193310000000000050	19,500.00	7/1/2020	S&P Gohal	ACCOUNTING SERVICES - Bond rating services
210301	1105123173540000000000051	4,000.00	7/1/2020	Floyd Law Firm P.C.	GEN COUNSEL SVCS - bond sale
210303	1101125753700000000000050	800.00	7/1/2020	Accufax	OTHER PROFESSIONAL SVCS
210307	1105125305500000000000051	1,000.00	7/1/2020	The UPS Store #6953	PRINTING AND BINDING
210311	1101810006111000000000750	50,000.00	7/1/2020	Classic Paper Supply, Inc	COPY PAPER ONLY
210314	1105626603440000000000056	224,600.00	7/1/2020	OMEGA Security Specialists, Inc	SECURITY SVCS - SRO
210315	1101125743360000000000050	3,600.00	7/1/2020	Select Physical Therapy	MEDICAL & PHYS/OCCUP THERAPIST SERVICES
210325	1104626208100000000000050	13,025.00	7/1/2020	Utility Rebate Consultants, Inc	DUES & FEES
210327	1101121203200000000000050	9,600.00	7/1/2020	Choices Counseling Center LLC	PROF EDUCATION SERVICES
210332	1104626206270000000000066	190,000.00	7/1/2020	Mustang Fuel Marketing Company	NATURAL GAS
210333	1101125743360000000000050	12,312.00	7/1/2020	CommunityCare HMO, Inc	MEDICAL & PHYS/OCCUP THERAPIST SERVICES
210334	1106521326190000000000050	500.00	7/1/2020	Sharps Compliance, Inc	SUPPLIES AND MATERIALS
210336	1100010002731001050210705	189,218.40	7/1/2020	CompSource Mutual Insurance Company	WORKERS COMP
210336	1100210002831000000413705	47,304.60	7/1/2020	CompSource Mutual Insurance Company	WORKERS COMP
210337	1101126703370000000000050	17,305.76	7/1/2020	Bancfirst Insurance Services, Inc	OTHER PROFESSIONAL SVCS - Work Comp
210347	1105226206190000000000752	5,000.00	7/1/2020	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
210348	1106310006192510000000763	350.00	7/1/2020	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
210349	1105210008101000000000705	400.00	7/1/2020	COLLEGE BOARD	DUES & FEES
210350	1105210006191000000000752	2,500.00	7/1/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
210351	1106310006192510000000763	300.00	7/1/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
210352	1142122138603400000000140	1,200.00	7/1/2020	PROJECT LEAD THE WAY (PLTW)	STAFF REGISTRATIONS - Career Tech
210352	1142122138603400000000145	1,200.00	7/1/2020	PROJECT LEAD THE WAY (PLTW)	STAFF REGISTRATIONS - Career Tech
210352	1142122138603400000000150	1,200.00	7/1/2020	PROJECT LEAD THE WAY (PLTW)	STAFF REGISTRATIONS - Career Tech
210353	11421221386034000000000520	2,043.00	7/1/2020	PROJECT LEAD THE WAY (PLTW)	STAFF REGISTRATIONS - Career Tech
210354	1142122138603400000000705	2,400.00	7/1/2020	PROJECT LEAD THE WAY (PLTW)	STAFF REGISTRATIONS - Career Tech
210355	1105210006191000000000752	15.00	7/1/2020	YUKON TROPHY & AWARDS INC	SUPPLIES AND MATERIALS
210356	1105210006191000000000752	1,000.00	7/1/2020	EVELYN I HAWK	STAFF TRAVEL
210357	1105210008101000000000752	100.00	7/1/2020	AMERICA'S BATTLE OF THE BOOKS	DUES & FEES
210358	1105210006191000000000752	1,000.00	7/1/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS
210359	1106322135802510000000763	1,000.00	7/1/2020	Amy LeAnn Wingard	STAFF TRAVEL
210360	1105221205800000000000752	1,000.00	7/1/2020	Bryan Bucher	STAFF TRAVEL
210361	1105221205800000000000752	1,000.00	7/1/2020	Amanda Oneth	STAFF TRAVEL

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210362	11063100058025100000000763	500.00	7/1/2020	Kylie Kerner	STAFF TRAVEL
210363	11541221386000000000000750	5,000.00	7/1/2020	Summit Partner Services LLC	STAFF REGISTRATIONS
210363	11541257386000000000000750	20,000.00	7/1/2020	Summit Partner Services LLC	STAFF REGISTRATIONS
210367	11052212058000000000000752	1,000.00	7/1/2020	Michele R Hale	STAFF TRAVEL
210368	11052212058000000000000752	1,000.00	7/1/2020	Donna J Morris	STAFF TRAVEL
210369	11052212058000000000000752	1,000.00	7/1/2020	Robert A Price	STAFF TRAVEL
210370	11052212058000000000000752	1,000.00	7/1/2020	Erica Ajayi	STAFF TRAVEL
210371	11052212058000000000000752	1,000.00	7/1/2020	Jeremy Tamez	STAFF TRAVEL
210372	11053100061923900000000753	7,000.00	7/1/2020	A/C/E Media Supply, Inc	STAFF TRAVEL
210373	11053215232023900000000753	18,000.00	7/1/2020	APRIL NIKKI KECK	SUPPLIES AND MATERIALS - SPED
210374	11053100056123900000000115	36,000.00	7/1/2020	CANADIAN COUNTY HEALTH DEPARTMENT	PROF EDUCATION SERVICES - SPED
210376	11052100061410010500000752	7,480.00	7/1/2020	COLLEGE BOARD INSPIRING MINDS	TUITIONS TO OTHER LEAS - SPED
210380	11053214061423900000000753	3,358.64	7/1/2020	NCS PEARSON, INC	TESTING SUPPLIES & MATERIALS
210382	11053215232023900000000753	19,000.00	7/1/2020	SHANNAN BRANSON FROHOCK	TESTING SUPPLIES & MATERIALS - SPED
210383	11053215332023900000000753	550.00	7/1/2020	SLRS INC	PROF EDUCATION SERVICES - SPED
210384	1162555003362390000000195	16,000.00	7/1/2020	JEANA PARKER D/B/A	PROF EDUCATION SERVICES - SPED
210385	11053215232023900000000753	16,000.00	7/1/2020	JEANA PARKER D/B/A	PROF EDUCATION SERVICES - SPED
210387	11032100065310000000000752	12,320.00	7/1/2020	QuaverMusic.com LLC	TECHNOLOGY - RELATED SUPPLIES - music curriculum PK-6
210388	11053100056123900000000753	36,000.00	7/1/2020	OKLAHOMA FAMILY COUNSELING CENTERS LLC	TUITIONS TO OTHER LEAS - SPED
210389	11621100053023900000000753	11,150.00	7/1/2020	Reading Horizons	COMMUNICATION & SOFTWARE SERVICES - SPED
210390	11053215332023900000000753	2,650.00	7/1/2020	My ASL Interpreter LLP	PROF EDUCATION SERVICES - SPED
210391	11621100032023900000000753	118,150.00	7/1/2020	BC Behavioral LLC	PROF EDUCATION SERVICES - SPED
210392	1101121203200000000000050	6,000.00	7/1/2020	Gayle R Jones	PROF EDUCATION SERVICES
210393	11053215233623900000000753	30,000.00	7/1/2020	Soliant Health LLC	MEDICAL & PHYS/OCCUP THERAPIST SERVICES - SPED
210394	1105123218100000000000051	4,875.00	7/1/2020	CCOSA	DUES & FEES
210395	11067100065310025000000767	2,000.00	7/1/2020	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES
210395	11067262061900000000000767	3,000.00	7/1/2020	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
210396	11079262061900000000000145	1,400.00	7/1/2020	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
210397	11067100061910025000000767	1,000.00	7/1/2020	ADVANTAGE BATTERY	SUPPLIES AND MATERIALS
210398	11067100065310010500000767	9,000.00	7/1/2020	APPLE INC	TECHNOLOGY - RELATED SUPPLIES
210399	11079100061910000000000145	3,750.00	7/1/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
210400	11079262061900000000000145	1,000.00	7/1/2020	WESTCO LAMINATING SERVICE	SUPPLIES AND MATERIALS
210401	1106726205300000000000050	2,000.00	7/1/2020	Capital One/RingCentral Inc.	COMMUNICATION & SOFTWARE SERVICES
210402	11067100065310025000000767	500.00	7/1/2020	Calendly/Capital One	TECHNOLOGY - RELATED SUPPLIES
210403	1106710004321002500000105	9,000.00	7/1/2020	Acer Service Corporation	Technology Repairs and Maintenance - Central Elem
210404	11067100081010025000000767	199.00	7/1/2020	Capital One/Project Management Institute	DUES & FEES
210405	1106726205300000000000050	1,500.00	7/1/2020	Capital One/Clincher.com	COMMUNICATION & SOFTWARE SERVICES
210406	1106726205300000000000050	300.00	7/1/2020	Capital One/Feedly.com	COMMUNICATION & SOFTWARE SERVICES
210407	11079264031000000000000145	200.00	7/1/2020	Oklahoma Copier Solutions	Non Tech Repairs and Maintenance
210408	11079262061900000000000145	500.00	7/1/2020	Oklahoma Copier Solutions	SUPPLIES AND MATERIALS
210409	1106726205300000000000050	1,188.00	7/1/2020	Capital One/Sortyapp.com	COMMUNICATION & SOFTWARE SERVICES
210410	1106726205300000000000050	1,188.00	7/1/2020	Capital One Bank/Powtoon	COMMUNICATION & SOFTWARE SERVICES
210412	11067100043210025000000767	4,000.00	7/1/2020	DELL MARKETING L P	Technology Repairs and Maintenance
210413	1106826206190000000000068	450.00	7/1/2020	HOBBY LOBBY	SUPPLIES AND MATERIALS
210414	11067100061910025000000767	450.00	7/1/2020	HOBBY LOBBY	SUPPLIES AND MATERIALS
210415	11067100065310025000000767	1,000.00	7/1/2020	INTEGRATED CIRCUITS	TECHNOLOGY - RELATED SUPPLIES

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210416	1106710006531001050000767	1,900.00	7/1/2020	IPEVO	TECHNOLOGY - RELATED SUPPLIES
210417	1106710003201002500000767	1,600.00	7/1/2020	ISTE	PROF EDUCATION SERVICES
210418	1106710004371002500000767	1,500.00	7/1/2020	JUMPTRONICS	Technology Repairs and Maintenance
210419	1106710006531002500000767	6,945.30	7/1/2020	KIMONO	TECHNOLOGY - RELATED SUPPLIES - Follett Destiny software
210420	1106710006191002500000767	1,000.00	7/1/2020	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS
210421	1106710006531001050000767	5,000.00	7/1/2020	MONOPRICE	TECHNOLOGY - RELATED SUPPLIES
210422	1106710006531002500000767	250.00	7/1/2020	NEWEGG INC	TECHNOLOGY - RELATED SUPPLIES
210423	1105125608100000000000051	555.00	7/1/2020	NSPRA	DUES & FEES
210424	1106826206190000000000068	1,114.00	7/1/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
210425	11053100061923900000000753	4,000.00	7/1/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS - SPED
210426	1105125608100000000000051	200.00	7/1/2020	OKSPRA	DUES & FEES
210426	1105125608600000000000051	125.00	7/1/2020	OKSPRA	STAFF REGISTRATIONS
210427	1106726205300000000000050	670.00	7/1/2020	ONENET	COMMUNICATION & SOFTWARE SERVICES
210428	1106722138600000000000767	760.00	7/1/2020	OTA	STAFF REGISTRATIONS
210429	1106710008101002500000767	300.00	7/1/2020	OTA	DUES & FEES
210430	1106710006191002500000767	2,000.00	7/1/2020	POSITIVE PROMOTIONS INC	SUPPLIES AND MATERIALS
210431	1106710006531002500000767	4,000.00	7/1/2020	PROVANTAGE	TECHNOLOGY - RELATED SUPPLIES - projector bulbs
210432	1106710006531001050000767	1,920.00	7/1/2020	SOLARWINDS INC.	TECHNOLOGY - RELATED SUPPLIES
210433	1106710006191002500000767	4,000.00	7/1/2020	STAPLES INC	SUPPLIES AND MATERIALS
210434	1106726205300000000000050	1,755.00	7/1/2020	SURVEY MONKEY.COM LLC	COMMUNICATION & SOFTWARE SERVICES
210435	1106710003201002500000767	3,000.00	7/1/2020	SYNERGY DATACOM SUPPLY INC	PROF EDUCATION SERVICES
210436	1106710006531002500000767	422.50	7/1/2020	TECHSMITH CORP	TECHNOLOGY - RELATED SUPPLIES
210437	1106826206190000000000068	200.00	7/1/2020	WALKER STAMP & SEAL CO	SUPPLIES AND MATERIALS
210438	1106726205300000000000050	723.15	7/1/2020	Helpsystems	COMMUNICATION & SOFTWARE SERVICES
210439	1106710006531001050000767	3,500.00	7/1/2020	DV Warehouse, Inc.	TECHNOLOGY - RELATED SUPPLIES
210440	1106710006531002500000767	395.00	7/1/2020	FASTSPRING	TECHNOLOGY - RELATED SUPPLIES
210441	1106710006531002500000767	4,380.00	7/1/2020	Secure by Design Inc.	TECHNOLOGY - RELATED SUPPLIES
210442	1106710006191002500000767	3,900.00	7/1/2020	BadgePass, Inc	SUPPLIES AND MATERIALS
210443	1106722138600000000000767	200.00	7/1/2020	Kansas Power School User Group	STAFF REGISTRATIONS
210444	1106710006531002500000767	15,444.00	7/1/2020	Trebron Company Inc	TECHNOLOGY - RELATED SUPPLIES - Security web filter
210445	11057225305500000000000757	3,000.00	7/1/2020	Capital One/SignsCom, Inc	PRINTING AND BINDING
210446	1106726206190000000000767	3,000.00	7/1/2020	SmartSign	SUPPLIES AND MATERIALS
210447	1106710006531002500000767	100.00	7/1/2020	Screencastify LLC	TECHNOLOGY - RELATED SUPPLIES
210450	1106710006531002500000705	700.00	7/1/2020	Marcia Brenner Associates, LLC	TECHNOLOGY - RELATED SUPPLIES
210451	1105725306190000000000757	4,000.00	7/1/2020	Capital One/LogosSportswear.com	SUPPLIES AND MATERIALS
210452	1106726205300000000000050	4,500.00	7/1/2020	Sprint	COMMUNICATION & SOFTWARE SERVICES
210453	1105725305500000000000757	500.00	7/1/2020	Capital One Bank/Canva.com	PRINTING AND BINDING
210454	1106726205300000000000050	1,200.00	7/1/2020	Adobe Inc	COMMUNICATION & SOFTWARE SERVICES
210455	1105126205300000000000051	28,887.55	7/1/2020	AT&T Mobility LLC	COMMUNICATION & SOFTWARE SERVICES
210456	1106710006531002500000767	3,500.00	7/1/2020	Hoonuit 1, LLC	TECHNOLOGY - RELATED SUPPLIES
210457	1106726205300000000000050	600.00	7/1/2020	Capital One/SociableKit	COMMUNICATION & SOFTWARE SERVICES
210458	1106726205300000000000050	3,000.00	7/1/2020	Formsite	COMMUNICATION & SOFTWARE SERVICES
210459	1106710005301002500000767	1,500.00	7/1/2020	Capital One/Monday.com	COMMUNICATION & SOFTWARE SERVICES
210460	1106710005301002500000767	300.00	7/1/2020	Capital One/Nisme.com	COMMUNICATION & SOFTWARE SERVICES
210461	1106710003201002500000767	5,200.00	7/1/2020	Capital One/Coursera.com	PROF EDUCATION SERVICES
210462	1106710006531001050000767	4,000.00	7/1/2020	Capital One/Zapier	TECHNOLOGY - RELATED SUPPLIES

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210463	1103210006531000000000752	9,018.35	7/1/2020	Seesaw Learning Inc	TECHNOLOGY - RELATED SUPPLIES - subscription
210464	1106233006196400000000062	100.00	7/1/2020	HOBBS LOBBY	SUPPLIES AND MATERIALS - Comm Ed
210465	1106233006196400000000062	2,500.00	7/1/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS - Comm Ed
210466	1106233006196900000000062	500.00	7/1/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS - Comm Ed
210467	1106233006196400000000062	500.00	7/1/2020	ROTHER WATER COND DBA CULLIGAN	SUPPLIES AND MATERIALS - Comm Ed
210468	1106233006196400000000062	5,000.00	7/1/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - Comm Ed
210469	1106233006196900000000062	100.00	7/1/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - Comm Ed
210470	1106233004416400000000062	4,450.80	7/1/2020	Digital Signup	Film/Video Rental Services - Comm Ed
210471	1105322138602390000000753	1,400.00	7/1/2020	CCOSA	STAFF REGISTRATIONS - SPED
210472	1105222138600000000000752	600.00	7/1/2020	CCOSA	STAFF REGISTRATIONS
210473	1103210006811001170000150	68.93	7/1/2020	DICK BUICK	COCURRICULAR SUPPLIES - Redstone
210474	1103210006811001170000150	300.00	7/1/2020	HOUSE OF CLAY	COCURRICULAR SUPPLIES - Redstone
210475	1103210006811001170000150	3,482.54	7/1/2020	NASCO	COCURRICULAR SUPPLIES - Redstone
210476	1105321405802390000000753	600.00	7/1/2020	Angela Fletcher	STAFF TRAVEL - SPED
210477	1105321405802390000000753	300.00	7/1/2020	Stacey Paddock	STAFF TRAVEL - SPED
210478	1105321525802390000000753	300.00	7/1/2020	LINDESEY HARRISON	STAFF TRAVEL - SPED
210479	1105321525802390000000753	300.00	7/1/2020	Lauri Bowles	STAFF TRAVEL - SPED
210480	1105321325802390000000753	1,000.00	7/1/2020	Paula Mitchell	STAFF TRAVEL - SPED
210481	1105310006192390000000753	1,300.00	7/1/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED
210482	1105322138102390000000753	1,540.00	7/1/2020	Crisis Prevention Institute Inc	DUES & FEES - SPED
210483	1105321405802390000000753	500.00	7/1/2020	Kristine Edwards	STAFF TRAVEL - SPED
210484	1105321325802390000000753	600.00	7/1/2020	Sarah Elaine Brush	STAFF TRAVEL - SPED
210485	1105321405802390000000753	600.00	7/1/2020	Kaitlin Sagar-Smith	STAFF TRAVEL - SPED
210486	1105321405802390000000753	600.00	7/1/2020	Makenzie Lobough	STAFF TRAVEL - SPED
210487	1105321405802390000000753	600.00	7/1/2020	Margarita Mingura	STAFF TRAVEL - SPED
210488	1105321705802390000000753	300.00	7/1/2020	Beth Wann	STAFF TRAVEL - SPED
210489	1105321525802390000000753	300.00	7/1/2020	Nina Baker	STAFF TRAVEL - SPED
210490	1105321355802390000000753	500.00	7/1/2020	Megan Rooney	STAFF TRAVEL - SPED
210491	1105310005802390000000753	600.00	7/1/2020	Christina Browder	STAFF TRAVEL - SPED
210492	1105321405802390000000753	500.00	7/1/2020	Natalie Miller	STAFF TRAVEL - SPED
210493	1105321325802390000000753	500.00	7/1/2020	Alicia Renee Schmidt	STAFF TRAVEL - SPED
210494	1105321325802390000000753	500.00	7/1/2020	Sydney Stell	STAFF TRAVEL - SPED
210495	1105321405802390000000753	1,000.00	7/1/2020	Ivy Boyce	STAFF TRAVEL - SPED
210496	1105321325802390000000753	500.00	7/1/2020	Kayla Carlisle	STAFF TRAVEL - SPED
210497	1105321325802390000000753	500.00	7/1/2020	Jean Lorraine Strahan	STAFF TRAVEL - SPED
210498	1103210006811001170000150	149.97	7/1/2020	United Art and Education Inc	COCURRICULAR SUPPLIES - Redstone
210499	1103210006811001170000150	102.98	7/1/2020	Rainbow Resource Center Inc	COCURRICULAR SUPPLIES - Redstone
210500	1105126206190000000000051	1,500.00	7/1/2020	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
210501	1106233006196400000000062	40,000.00	7/1/2020	BEN E KEITH FOODS INC -OKLAHOMA	SUPPLIES AND MATERIALS - Comm Ed
210502	1106710006531001050000767	9,000.00	7/1/2020	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES
210503	1106710006531001050000767	996.30	7/1/2020	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES
210504	1106710006531001050000767	69,190.00	7/1/2020	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES
210505	1106710006531001050000767	93,205.20	7/1/2020	DELL MARKETING L P	TECHNOLOGY - RELATED SUPPLIES - 1,870@ power adapters
210506	1106710004321002500000767	12,500.00	7/1/2020	ENDEX OF OKLAHOMA INC	TECHNOLOGY - RELATED SUPPLIES - 2,760@ Chromebook chargers
210507	1105422208100000000000054	18.00	7/1/2020	JEFF ROBERTS	Technology Repairs and Maintenance
210508	1106710006531001050000767	6,250.00	7/1/2020	KELLOGG & SOVEREIGN CONSULTING LLC	DUES & FEES - Transp

PONumber	Account	Amount	PODate	OrderName	AcctDescription
210511	1101125806530000000000050	85,890.18	7/1/2020	TYLER TECHNOLOGIES	TECHNOLOGY - RELATED SUPPLIES - district operating software
210512	1106726204321002500000767	4,255.26	7/1/2020	UNITED SYSTEMS, INC.	Technology Repairs and Maintenance - Dell Switch Pro Support
210513	1106726204321002500000767	8,218.74	7/1/2020	UNITED SYSTEMS, INC.	Technology Repairs and Maintenance - ProSupport tech support
210514	1106710006531002500000767	3,011.80	7/1/2020	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES - Cisco SmartNet support
210515	1106710006531002500000767	32,262.00	7/1/2020	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES - ShoreTel phone support
210516	1106710006531002500000767	1,998.00	7/1/2020	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES - Vmware support
210517	1106710006531002500000767	5,105.58	7/1/2020	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES - cabling/HW support
210518	1106710004321002500000767	6,900.00	7/1/2020	UNITED SYSTEMS, INC.	Technology Repairs and Maintenance
210519	1106710006531001050000767	5,500.00	7/1/2020	VIDEO REALITY	TECHNOLOGY - RELATED SUPPLIES
210521	1105427208100000000000054	18.00	7/1/2020	Robert Berard	DUES & FEES - Transp
210523	1105427208100000000000054	18.00	7/1/2020	LELAND (BRAD) BRADLEY MITCHELL	DUES & FEES - Transp
210524	1105427208100000000000054	56.50	7/1/2020	ORVILLE WILLIAMS	DUES & FEES - Transp
210525	1105427208100000000000054	25.50	7/1/2020	BRUCE YARBOR	DUES & FEES - Transp
210526	1106710003201002500000767	3,861.68	7/1/2020	Powerschool Group LLC	DUES & FEES - Transp
210526	1106710006531002500000767	77,033.68	7/1/2020	Powerschool Group LLC	PROF EDUCATION SERVICES
210527	1106726205300000000000050	28,420.10	7/1/2020	Powerschool Group LLC	TECHNOLOGY - RELATED SUPPLIES - student acctg system
210528	1106710003201002500000767	3,950.00	7/1/2020	Powerschool Group LLC	COMMUNICATION & SOFTWARE SERVICES - registration & locator
210529	1106710005301002500000767	2,000.00	7/1/2020	Powerschool Group LLC	PROF EDUCATION SERVICES
210530	1105427208100000000000054	56.50	7/1/2020	Raymond Lewis	COMMUNICATION & SOFTWARE SERVICES - test server
210531	1105427208100000000000054	18.00	7/1/2020	Michelle Ankrom	DUES & FEES - Transp
210532	1105427208100000000000054	56.50	7/1/2020	Gordon Karber	DUES & FEES - Transp
210533	1105427208100000000000054	18.00	7/1/2020	Jacob Jeffrey	DUES & FEES - Transp
210534	1105427208100000000000054	18.00	7/1/2020	Bryan Bucher	DUES & FEES - Transp
210535	1106710003201002500000767	12,324.31	7/1/2020	KnowBe4, Inc	PROF EDUCATION SERVICES
210536	1106726205300000000000050	9,000.00	7/1/2020	Capital One/Intercom R&D Unlimited Co.	COMMUNICATION & SOFTWARE SERVICES - site security software
210537	1106710006531002500000767	34,584.00	7/1/2020	FileWave (USA), Inc.	TECHNOLOGY - RELATED SUPPLIES - MDM & Client Imaging
210538	1105725305500000000000757	15,000.00	7/1/2020	The UPS Store #6953	PRINTING AND BINDING
210539	1105725305500000000000757	91,000.00	7/1/2020	The UPS Store #6953	PRINTING AND BINDING
210540	1105226206190000000000752	150.00	7/1/2020	Cutting Edge Signs & Graphics	SUPPLIES AND MATERIALS
210544	1106710004321002500000767	55,000.00	7/1/2020	Oklahoma Copier Solutions	Technology Repairs and Maintenance - copier/printer maint
210545	1106710003201002500000767	1,500.00	7/1/2020	CrisisGo Inc	PROF EDUCATION SERVICES
210548	1106710006191002500000767	2,000.00	7/1/2020	School Safe ID, LLC	SUPPLIES AND MATERIALS
210551	1105427208100000000000054	18.00	7/1/2020	Gregory Whetstone	DUES & FEES - Transp
210552	1106710006531002500000767	5,000.00	7/1/2020	Allied Universal Technology Services	TECHNOLOGY - RELATED SUPPLIES
210553	1106710006531002500000767	17,306.00	7/1/2020	Intrado Interactive Services Corporation	TECHNOLOGY - RELATED SUPPLIES - SchoolMessenger
210554	1106726205300000000000050	10,925.00	7/1/2020	Intrado Interactive Services Corporation	COMMUNICATION & SOFTWARE SERVICES - attendance reporting
210555	1106726205300000000000050	18,000.00	7/1/2020	Intrado Interactive Services Corporation	COMMUNICATION & SOFTWARE SERVICES - website/mobile app CMS
210556	1105427208100000000000054	18.00	7/1/2020	Shelly Armstrong,	DUES & FEES - Transp
210559	1106826206190000000000068	799.00	7/1/2020	Capital One/Waitwhile.com	SUPPLIES AND MATERIALS
210560	1105321405802390000000753	600.00	7/1/2020	Bailee Logan,	STAFF TRAVEL - SPED
210561	1105321325802390000000753	500.00	7/1/2020	Sarah Cook	STAFF TRAVEL - SPED
210562	1105321325802390000000753	500.00	7/1/2020	Lisa Ray	STAFF TRAVEL - SPED
210563	1105123198600000000000051	600.00	7/1/2020	USAA	STAFF REGISTRATIONS
210563	1105123198600000000000051	500.00	7/1/2020	USAA	DUES & FEES
210564	1105126206190000000000051	500.00	7/1/2020	YUKON TROPHY & AWARDS INC	SUPPLIES AND MATERIALS
210565	11053100032023900000000753	5,000.00	7/1/2020	ASPIRE OKLAHOMA LLC	PROF EDUCATION SERVICES - SPED

PONumber	Account	Amount	PODate	OrderName	AcctDescription
210566	11051232186000000000000051	500.00	7/1/2020	LEADERSHIP OKLAHOMA	STAFF REGISTRATIONS
210567	11051000061923900000000753	325.00	7/1/2020	OATECA	SUPPLIES AND MATERIALS - SPED
210569	11054274061200000000000054	3,000.00	7/1/2020	OKLAHOMA TAX COMMISSION	AUTOMOTIVE & BUS SUPPLIES - Transp
210570	11054262061900000000000054	1,000.00	7/1/2020	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS - Transp
210571	11054272043900000000000054	100.00	7/1/2020	ABC COMPANIES INC	Other Equipment/Vehicle Repairs and Maintenance - Transp
210572	11054274061200000000000054	1,750.00	7/1/2020	ADUDELL'S ALTS & STARTERS	AUTOMOTIVE & BUS SUPPLIES - Transp
210573	11054274061200000000000054	3,500.00	7/1/2020	AUTO FX	AUTOMOTIVE & BUS SUPPLIES - Transp
210574	11054274061200000000000054	1,500.00	7/1/2020	BINSWANGER ENTERPRISES, LLC	AUTOMOTIVE & BUS SUPPLIES - Transp
210575	11054272086000000000000054	500.00	7/1/2020	CANADIAN VALLEY TECHNOLOGY CENTER	AUTOMOTIVE & BUS SUPPLIES - Transp
210576	11054274061200000000000054	10.00	7/1/2020	CARPENTER/JACE HARDWARE	STAFF REGISTRATIONS - Transp
210577	11054274043900000000000054	2,000.00	7/1/2020	CAVINS WRECKER SERVICE, LLC	AUTOMOTIVE & BUS SUPPLIES - Transp
210578	11054274061200000000000054	500.00	7/1/2020	CHAPPELL SUPPLY & EQUIP CO	Other Equipment/Vehicle Repairs and Maintenance - Transp
210579	11054272061900000000000054	300.00	7/1/2020	CORROSION CONTROL INC	AUTOMOTIVE & BUS SUPPLIES - Transp
210580	11054272061900000000000054	10.00	7/1/2020	DOLESE BROS CO	Other Equipment/Vehicle Repairs and Maintenance - Transp
210581	11054274061200000000000054	2,000.00	7/1/2020	FRONTIER MOTOR CO	SUPPLIES AND MATERIALS - Transp
210582	11054274061200000000000054	1,500.00	7/1/2020	HERITAGE-CRYSTAL CLEAN, LLC	AUTOMOTIVE & BUS SUPPLIES - Transp
210583	11054274061200000000000054	2,217.09	7/1/2020	HOIDALE CO INC	AUTOMOTIVE & BUS SUPPLIES - Transp
210585	11054274061200000000000054	5,000.00	7/1/2020	INTERSTATE ALL BATTERY OF WESTERN OKLA.	AUTOMOTIVE & BUS SUPPLIES - Transp
210586	11054274043900000000000054	10.00	7/1/2020	J & I TRAILER HITCHES NORTH	Other Equipment/Vehicle Repairs and Maintenance - Transp
210587	11054272061900000000000054	5,000.00	7/1/2020	JAMES VAN HORN-2637	SUPPLIES AND MATERIALS - Transp
210588	11054272081000000000000054	18.00	7/1/2020	KIM FOWLER	DUES & FEES - Transp
210589	11054272043900000000000054	1,600.00	7/1/2020	LIQUID CORP SERVICES LLC	Other Equipment/Vehicle Repairs and Maintenance - Transp
210590	11054272061900000000000054	2,000.00	7/1/2020	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS - Transp
210591	11054274043900000000000054	6,043.01	7/1/2020	MIDWEST BUS SALES INC	Other Equipment/Vehicle Repairs and Maintenance - Transp
210591	11054274061200000000000054	8,500.00	7/1/2020	MIDWEST BUS SALES INC	AUTOMOTIVE & BUS SUPPLIES - Transp
210592	11054274061200000000000054	2,000.00	7/1/2020	NAPA AUTO PARTS	AUTOMOTIVE & BUS SUPPLIES - Transp
210593	11054274061200000000000054	20,000.00	7/1/2020	O'REILLY AUTO PARTS	AUTOMOTIVE & BUS SUPPLIES - Transp
210594	11054262061900000000000054	2,000.00	7/1/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS - Transp
210595	11054274061200000000000054	2,000.00	7/1/2020	OKLA TAG OF YUKON	AUTOMOTIVE & BUS SUPPLIES - Transp
210596	11054274044900000000000054	25.00	7/1/2020	OKLAHOMA CORPORATION COMMISSION	Other Rentals or Lease Services
210597	11054274043900000000000054	1,000.00	7/1/2020	PERFECTION TRUCK PARTS AND EQUIP	Other Equipment/Vehicle Repairs and Maintenance - Transp
210598	11054274061200000000000054	2,300.00	7/1/2020	RAM PRODUCTS LTD	AUTOMOTIVE & BUS SUPPLIES - Transp
210599	11054262061900000000000054	2,000.00	7/1/2020	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS - Transp
210600	11054272043900000000000054	7,500.00	7/1/2020	SUMMIT TRUCK GROUP	Other Equipment/Vehicle Repairs and Maintenance - Transp
210600	11054274061200000000000054	15,000.00	7/1/2020	SUMMIT TRUCK GROUP	AUTOMOTIVE & BUS SUPPLIES - Transp
210601	11054274043900000000000054	3,000.00	7/1/2020	ROSS TRANSPORTATION INC	Other Equipment/Vehicle Repairs and Maintenance - Transp
210601	11054274061200000000000054	21,500.00	7/1/2020	ROSS TRANSPORTATION INC	AUTOMOTIVE & BUS SUPPLIES - Transp
210602	11054272061900000000000054	2,028.93	7/1/2020	SAFETY VISION LP	SUPPLIES AND MATERIALS - Transp
210604	11054262061900000000000054	600.00	7/1/2020	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS - Transp
210605	11054274061200000000000054	5,000.00	7/1/2020	SUMMINS SOUTHERN PLAINS LLC	AUTOMOTIVE & BUS SUPPLIES - Transp
210606	11054274061900000000000054	30,000.00	7/1/2020	SOUTHERN TIRE MART	SUPPLIES AND MATERIALS - Transp
210607	11054262061900000000000054	1,000.00	7/1/2020	STAPLES INC	SUPPLIES AND MATERIALS - Transp
210608	11054274061200000000000054	5,000.00	7/1/2020	T & W TIRE	AUTOMOTIVE & BUS SUPPLIES - Transp
210609	11054272033600000000000054	4,500.00	7/1/2020	THE COMPLIANCE RESOURCE GROUP INC	AUTOMOTIVE & BUS SUPPLIES - Transp
210610	11054274044500000000000054	9,600.00	7/1/2020	UNIFIRST CORPORATION	MEDICAL & PHYS/OCCUP THERAPIST SERVICES - Transp
210611	11054274061200000000000054	5,000.00	7/1/2020	UNITED ENGINES INC	Uniform Services - Transp
					AUTOMOTIVE & BUS SUPPLIES - Transp

PONumber	Account	Amount	PODate	OrderName	AcctDescription
210612	1105427406120000000000054	1,200.00	7/1/2020	WOODALL EQUIPMENT	AUTOMOTIVE & BUS SUPPLIES - Transp
210613	1105427404390000000000054	3,500.00	7/1/2020	X-CLUSIVE TOWING & RECOVERY	Other Equipment/Vehicle Repairs and Maintenance - Transp
210614	1105427406120000000000054	200.00	7/1/2020	YUKON TAG AGENCY	AUTOMOTIVE & BUS SUPPLIES - Transp
210615	1105427406120000000000054	2,500.00	7/1/2020	YUKON TRANSMISSION	AUTOMOTIVE & BUS SUPPLIES - Transp
210616	1105427206190000000000054	1,200.00	7/1/2020	YUKON TROPHY & AWARDS INC	SUPPLIES AND MATERIALS - Transp
210617	1105427204420000000000054	3,500.00	7/1/2020	ENTERPRISE RENT-A-CAR	Equipment and Vehicle Rental Services - Transp
210618	1105426206190000000000054	1,300.00	7/1/2020	WALMART COMMUNITY/SYNCR	SUPPLIES AND MATERIALS - Transp
210619	1105427406120000000000054	12,800.00	7/1/2020	Quality Petroleum, Inc	AUTOMOTIVE & BUS SUPPLIES - Transp
210620	1105427404390000000000054	3,000.00	7/1/2020	Ranchwood Autoworks	Other Equipment/Vehicle Repairs and Maintenance - Transp
210621	1105427208100000000000054	18.00	7/1/2020	JOHN KEARNEY	DUES & FEES - Transp
210622	1105427406250000000000054	25,000.00	7/1/2020	Finish Line Fuels LLC	GASOLINE - Transp
210623	1105427406120000000000054	2,500.00	7/1/2020	Penley Oil Company	AUTOMOTIVE & BUS SUPPLIES - Transp
210623	1105427406230000000000054	90,000.00	7/1/2020	Penley Oil Company	DIESEL - Transp
210623	1105427406250000000000054	35,000.00	7/1/2020	Penley Oil Company	GASOLINE - Transp
210624	1105427132336000000000054	850.00	7/1/2020	Concentra Medical Centers	MEDICAL & PHYS/OCCUP THERAPIST SERVICES - Transp
210625	1105427404390000000000054	1,000.00	7/1/2020	A-Z TOWING	Other Equipment/Vehicle Repairs and Maintenance - Transp
210626	113171000440422710000705	992.68	7/1/2020	Enterprise FM Trust	DO NOT USE - NOT A BOLD CODE
210626	113171000442422710000705	4,587.32	7/1/2020	Enterprise FM Trust	Equipment and Vehicle Rental Services
210627	1105427404390000000000054	3,000.00	7/1/2020	Sign It Up	Other Equipment/Vehicle Repairs and Maintenance - Transp
210628	1105427206190000000000054	4,800.00	7/1/2020	Chaiks Truck Parts Inc	SUPPLIES AND MATERIALS - Transp
210629	1105427203360000000000054	4,000.00	7/1/2020	INTEGRIS Family Care Yukon	MEDICAL & PHYS/OCCUP THERAPIST SERVICES - Transp
210630	1105427206190000000000054	100.00	7/1/2020	Elite Promotions Inc	SUPPLIES AND MATERIALS - Transp
210631	1105427204390000000000054	200.00	7/1/2020	Blue Beacon International, Inc	Other Equipment/Vehicle Repairs and Maintenance - Transp
210632	11053215258023900000000753	300.00	7/1/2020	Kimberly Spivey	STAFF TRAVEL - SPED
210633	1105427208100000000000054	18.00	7/1/2020	Jeremy Reed	DUES & FEES - Transp
210634	11053215258023900000000753	300.00	7/1/2020	Lauren Ramos	STAFF TRAVEL - SPED
210635	1103210006811002250000140	2,791.93	7/1/2020	FLINN SCIENTIFIC INC	COCURRICULAR SUPPLIES - Science
210635	1103210006811002250000145	2,791.93	7/1/2020	FLINN SCIENTIFIC INC	COCURRICULAR SUPPLIES - Science
210635	1103210006811002250000150	3,285.96	7/1/2020	FLINN SCIENTIFIC INC	COCURRICULAR SUPPLIES - Science
210636	1108222206410000000000705	1,900.00	7/1/2020	JUNIOR LIBRARY GUILD	BOOKS
210637	1106710006531001050000767	3,600.00	7/1/2020	KIMONO	TECHNOLOGY - RELATED SUPPLIES
210639	1107810006191000000000140	1,000.00	7/1/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
210640	1108222206410000000000705	2,700.00	7/1/2020	OVERDRIVE INC	BOOKS
210642	114122213860312860000705	115.00	7/1/2020	Jayna L Cox	STAFF REGISTRATIONS
210643	1108222206480000000000705	1,530.00	7/1/2020	JSTOR	MAGAZINES
210644	1107826206190000000000140	500.00	7/1/2020	The UPS Store #6953	SUPPLIES AND MATERIALS
210645	1106810005501000000000768	326.00	7/1/2020	Sign It Up	PRINTING AND BINDING
210646	1101123195800000000000051	250.00	7/1/2020	Michele Hawthorne	STAFF TRAVEL
210647	1101123195800000000000051	250.00	7/1/2020	Chris Cunningham	STAFF TRAVEL
210648	1108210006191000000000705	6,500.00	7/1/2020	A/C/E Media Supp'ly, Inc	SUPPLIES AND MATERIALS
210649	1108226206190000000000705	100.00	7/1/2020	AMAZON	SUPPLIES AND MATERIALS
210650	1108210006191000000000705	300.00	7/1/2020	AMAZON	SUPPLIES AND MATERIALS
210650	1108226206190000000000705	200.00	7/1/2020	AMAZON	SUPPLIES AND MATERIALS
210651	1101424904420000000000705	6,268.00	7/1/2020	CONVENTIONS & MORE	Equipment and Vehicle Rental Services - graduation
210652	1101424904410000000000705	400.00	7/1/2020	CORVS AUDIO VISUAL	Film/Video Rental Services
210653	1108226404310000000000705	140.00	7/1/2020	HIGH-TECH-TRONICS INC	Non Tech Repairs and Maintenance

PO Number	Account	Amount	PO Date	Order Name	Act Description
210654	11082262061900000000000705	50.00	7/1/2020	MAGGILL & CO.	SUPPLIES AND MATERIALS
210655	11082100061910000000000705	300.00	7/1/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
210656	11014249044300000000000705	7,000.00	7/1/2020	OKLAHOMA STATE FAIR INC	Land and Building Services - graduation
210657	11082100081010000000000705	155.00	7/1/2020	OSSAA	DUES & FEES
210658	11082100061910000000000705	100.00	7/1/2020	PITNEY BOWES	SUPPLIES AND MATERIALS
210659	11082262061900000000000705	100.00	7/1/2020	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS
210660	11014249061900000000000705	350.00	7/1/2020	STAPLES INC	SUPPLIES AND MATERIALS
210661	11082100061910000000000705	250.00	7/1/2020	STAPLES INC	SUPPLIES AND MATERIALS
210662	11082262042010024000000705	175.00	7/1/2020	TRINITY BAPTIST CHURCH	CLEANING SERVICES
210663	11014249061900000000000705	956.36	7/1/2020	Scrip-Safe Security Products, inc	SUPPLIES AND MATERIALS
210664	11014249044200000000000705	431.00	7/1/2020	Tropical Plant Leasing Service	Equipment and Vehicle Rental Services - graduation
210665	11082262061900000000000705	300.00	7/1/2020	BadgePass, Inc	SUPPLIES AND MATERIALS
210666	11082100055010000000000705	500.00	7/1/2020	The UPS Store #6953	PRINTING AND BINDING
210667	11014249055000000000000705	2,000.00	7/1/2020	The UPS Store #6953	PRINTING AND BINDING
210668	11412100061931180000000705	800.00	7/1/2020	A WELDDORS SUPPLY CO.	SUPPLIES AND MATERIALS
210669	11412100044931180000000705	760.00	7/1/2020	A WELDDORS SUPPLY CO.	Other Rentals or Lease Services
210670	11412100061931180000000705	300.00	7/1/2020	CARPENTER/ACE HARDWARE	SUPPLIES AND MATERIALS
210671	11412100061931180000000705	2,100.00	7/1/2020	EL RENO STEEL	SUPPLIES AND MATERIALS
210672	11051221386027100000000051	2,000.00	7/1/2020	LEARNING SCIENCES INTERNATIONAL LLC	STAFF REGISTRATIONS
210673	11412100061931180000000705	1,600.00	7/1/2020	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS
210674	11412100061931180000000705	1,200.00	7/1/2020	NASCO	SUPPLIES AND MATERIALS
210675	11082262053000000000000705	1,000.00	7/1/2020	PITNEY BOWES	COMMUNICATION & SOFTWARE SERVICES
210676	11082262053000000000000705	3,000.00	7/1/2020	RESERVE ACCOUNT	COMMUNICATION & SOFTWARE SERVICES - postage
210677	11412100061931180000000705	100.00	7/1/2020	SULLIVAN SUPPLY	SUPPLIES AND MATERIALS
210678	11412100061931180000000705	300.00	7/1/2020	TRACTOR SUPPLY CO	SUPPLIES AND MATERIALS
210679	11412100081031180000000705	2,500.00	7/1/2020	OKLAHOMA FFA ASSOC	DUES & FEES
210680	11412100061931180000000705	1,500.00	7/1/2020	WALMART COMMUNITY/SYNCR	SUPPLIES AND MATERIALS
210681	11412100061931180000000705	300.00	7/1/2020	Partsmaster	SUPPLIES AND MATERIALS
210682	11082241065310000000000705	195.00	7/1/2020	Magic-Wrighter Inc	TECHNOLOGY - RELATED SUPPLIES
210683	1141222138603168178000705	100.00	7/1/2020	Cody Johnathan Gervasi	STAFF REGISTRATIONS
210684	11082100061910000000000705	5,000.00	7/1/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
210685	1141210008103168178000705	1,200.00	7/1/2020	BUSINESS PROFESSIONALS OF AMERICA	DUES & FEES
210686	11412221386031180000000705	75.00	7/1/2020	Dustin Beams	STAFF REGISTRATIONS
210687	11412221386031180000000705	75.00	7/1/2020	Scott Stevens	STAFF REGISTRATIONS
210688	11054272208100000000000054	57.25	7/1/2020	Dalice Steffen	DUES & FEES - Transp
210689	11054272208100000000000054	57.25	7/1/2020	Cecelia Carli	DUES & FEES - Transp
General Fund		5,786,445.16			

PONumber	Account	Amount	PODate	OrderName	AcctDescription
210015	2106626206190000000000066	75,000.00	7/1/2020	AIR FLOW TECHNOLOGIES	SUPPLIES AND MATERIALS
210016	2106626206190000000000066	250.00	7/1/2020	ALL AMERICAN INDUSTRIES LLC	SUPPLIES AND MATERIALS
210017	2106626404380000000000066	5,000.00	7/1/2020	ALL HOURS LOCKSMITH	Other Building Repairs and Maintenance
210019	2106626204380000000000066	10,600.00	7/1/2020	AMERICAN PLANT PRODUCTS & SERV	Other Building Repairs and Maintenance
210020	2106626206190000000000066	8,000.00	7/1/2020	AMERICAN SANITATION INC	SUPPLIES AND MATERIALS
210022	2106626206190000000000066	500.00	7/1/2020	ANCHOR PAINT CO OF OKC	SUPPLIES AND MATERIALS
210023	2106626204380000000000705	18,000.00	7/1/2020	ARBOR MASTERS TREE SERV	Other Building Repairs and Maintenance
210024	2106626206190000000000066	500.00	7/1/2020	ARROW MACHINERY CO. INC.	SUPPLIES AND MATERIALS
210026	2106626204390000000000066	500.00	7/1/2020	ASSOCIATED APPLIANCE SERVICE	Other Equipment/Vehicle Repairs and Maintenance
210028	2106626206190000000000066	4,000.00	7/1/2020	AUTO FX	SUPPLIES AND MATERIALS
210031	2106626206190000000000066	200.00	7/1/2020	BANNER CO-OP	SUPPLIES AND MATERIALS
210033	2106626206190000000000066	45,000.00	7/1/2020	BINSWANGER ENTERPRISES, LLC	SUPPLIES AND MATERIALS
210034	2106626204390000000000066	3,000.00	7/1/2020	BOB SCHEER PIANO SERVICE	Other Equipment/Vehicle Repairs and Maintenance
210035	2106626206190000000000066	6,500.00	7/1/2020	BRADFORD INDUSTRIAL SUPPLY	SUPPLIES AND MATERIALS
210036	2106626204370000000000066	500.00	7/1/2020	BRAKEFIELD PLUMBING	Plumbing Repairs and Maintenance
210037	2106626206190000000000066	12.00	7/1/2020	BREWER CARPET CENTER	SUPPLIES AND MATERIALS
210039	2106626206190000000000066	10,000.00	7/1/2020	BROOKS INDUSTRIES	SUPPLIES AND MATERIALS
210040	2106626206190000000000066	10.00	7/1/2020	BSN SPORTS	SUPPLIES AND MATERIALS
210041	2106626204370000000000066	250.00	7/1/2020	BUILDING SPECIALTIES	Plumbing Repairs and Maintenance
210046	2106622138600000000000066	500.00	7/1/2020	CANADIAN VALLEY TECHNOLOGY CENTER	STAFF REGISTRATIONS
210047	2106626206190000000000066	30,000.00	7/1/2020	CARPENTER/ACE HARDWARE	SUPPLIES AND MATERIALS
210048	2106626206190000000000066	5,000.00	7/1/2020	CARRIER ENTERPRISES LLC	SUPPLIES AND MATERIALS
210050	2106626206190000000000066	5,000.00	7/1/2020	CENTRAL NEW HOLLAND INC	SUPPLIES AND MATERIALS
210051	2106626206190000000000066	30,000.00	7/1/2020	CENTRAL OKLA WINNELSON COMPANY	SUPPLIES AND MATERIALS
210053	2106626208100000000000066	250.00	7/1/2020	CITY OF OKLAHOMA CITY POLICE DEPT	DUES & FEES
210055	2106626206190000000000066	500.00	7/1/2020	CITY OF YUKON	DUES & FEES
210057	2106626206190000000000066	54,400.00	7/1/2020	CL BOYD	SUPPLIES AND MATERIALS
210058	2106626206190000000000066	500.00	7/1/2020	COLOR RITE INC	SUPPLIES AND MATERIALS
210059	2106626206190000000000066	1,750.00	7/1/2020	COMMERCIAL TRAILERS & PARTS	SUPPLIES AND MATERIALS
210060	2106626204380000000000066	25,000.00	7/1/2020	CONSTRUCTION CARPET CONTRACTORS INC	Other Building Repairs and Maintenance
210061	2106626206190000000000066	750.00	7/1/2020	CONSTRUCTION INDUSTRIES BOARD	SUPPLIES AND MATERIALS
210062	2106626206190000000000066	55,000.00	7/1/2020	COUNTRY EQUIPMENT	SUPPLIES AND MATERIALS
210065	2106626204420000000000066	3,500.00	7/1/2020	CROSSLANDS RENTAL	Equipment and Vehicle Rental Services
210066	2106626206190000000000066	5,000.00	7/1/2020	CUSTOM TRAILERS SALES INC	SUPPLIES AND MATERIALS
210067	2106626404370000000000066	100.00	7/1/2020	CYRUS WRIGHT PLUMBING	Plumbing Repairs and Maintenance
210068	2106626404340000000000066	25,000.00	7/1/2020	DILL ELECTRIC LLC	Electrical Repairs and Maintenance
210069	2106626206190000000000066	5,000.00	7/1/2020	DOC SAVAGE SUPPLY	SUPPLIES AND MATERIALS
210070	2106626206190000000000066	7,500.00	7/1/2020	DOLESE BROS CO	SUPPLIES AND MATERIALS
210071	2106626204380000000000066	100.00	7/1/2020	DOUBLE T CARPET CLEANING INC	Other Building Repairs and Maintenance
210072	2106626206190000000000066	250.00	7/1/2020	DUO-FAST MIDWEST CORP	SUPPLIES AND MATERIALS
210073	2106626206190000000000066	12,000.00	7/1/2020	ECKROAT SEED CO	SUPPLIES AND MATERIALS
210075	2106626204380000000000066	1,500.00	7/1/2020	ECOLAB	Other Building Repairs and Maintenance
210076	2106626204340000000000066	2,500.00	7/1/2020	ELECTRICAL SURPLUS	Electrical Repairs and Maintenance
210077	2106626206190000000000066	5,000.00	7/1/2020	EMSCO ELECTRIC SUPPLY CO, INC	SUPPLIES AND MATERIALS
210079	2106626404390000000000066	44,000.00	7/1/2020	ENGINEERED EQUIPMENT INC	Other Equipment/Vehicle Repairs and Maintenance
210080	2106626206190000000000066	10,000.00	7/1/2020	ENGINEERED EQUIPMENT INC	SUPPLIES AND MATERIALS

PO Number	Account	Amount	PO Date	Order Name	Acct Description
210081	21066262043900000000000066	7,500.00	7/1/2020	ENGINEERED SYSTEMS & ENERGY SOLUTIONS, I	Other Equipment/Vehicle Repairs and Maintenance
210082	21066262061900000000000066	500.00	7/1/2020	EUREKA WATER CO	SUPPLIES AND MATERIALS
210083	21066262061900000000000066	500.00	7/1/2020	EVANS ENTERPRISES INC	SUPPLIES AND MATERIALS
210084	21066262043900000000000066	10.00	7/1/2020	EWING IRRIGATION-GOLF INDUSTRIAL	Other Equipment/Vehicle Repairs and Maintenance
210085	21066262061900000000000066	250.00	7/1/2020	EWRC INC	SUPPLIES AND MATERIALS
210086	21066262061900000000000066	5,000.00	7/1/2020	FEDERAL CORPORATION	SUPPLIES AND MATERIALS
210088	21066264043900000000000066	95,000.00	7/1/2020	FIRETROL PROTECTION SYSTEMS	Other Equipment/Vehicle Repairs and Maintenance
210089	21066264043800000000000066	10.00	7/1/2020	FLOOR GALLERY	Other Building Repairs and Maintenance
210090	21066262061900000000000066	500.00	7/1/2020	FRANZ TOOL CO	SUPPLIES AND MATERIALS
210093	21066262043800000000000066	7,500.00	7/1/2020	GARYS CONCRETE SAWING & DRILLING INC	Other Building Repairs and Maintenance
210094	21066262061900000000000066	20,000.00	7/1/2020	GILLES BROS INC	SUPPLIES AND MATERIALS
210095	21066262061900000000000066	25,000.00	7/1/2020	GRAINGER	SUPPLIES AND MATERIALS
210096	21066264043900000000000066	10.00	7/1/2020	GROOM'S IRRIGATION COMPANY	Other Equipment/Vehicle Repairs and Maintenance
210097	21066262043800000000000066	500.00	7/1/2020	H & H GARAGE DOORS INC	Other Building Repairs and Maintenance
210100	21066262061900000000000066	1,000.00	7/1/2020	HARBOR FREIGHT TOOLS	SUPPLIES AND MATERIALS
210101	21066262043800000000000066	10.00	7/1/2020	HELLAS CONSTRUCTION INC	Other Building Repairs and Maintenance
210102	21066262043800000000000066	2,500.00	7/1/2020	HILTI INC	Other Building Repairs and Maintenance
210103	21066262061900000000000066	7,500.00	7/1/2020	HIS PAINT MANUFACTURING CO	SUPPLIES AND MATERIALS
210105	21066262061900000000000066	7,500.00	7/1/2020	HUNZICKER BROS INC	SUPPLIES AND MATERIALS
210106	21066262061900000000000066	5,500.00	7/1/2020	IDN-ACME, INC	SUPPLIES AND MATERIALS
210108	21066262061900000000000066	1,750.00	7/1/2020	INTERSTATE ALL BATTERY CENTER	SUPPLIES AND MATERIALS
210109	21066262061900000000000066	6,000.00	7/1/2020	JAMES VAN HORN-2637	SUPPLIES AND MATERIALS
210110	21066262061900000000000066	7,500.00	7/1/2020	JAMIESON MANUFACTURING CO	SUPPLIES AND MATERIALS
210114	21066262043800000000000066	10,000.00	7/1/2020	JOE ROLLINS HARDWOOD FLOORS INC	Other Building Repairs and Maintenance
210115	21066262043300000000000066	7,500.00	7/1/2020	JOHN E HELPHREY	Cooling Repairs and Maintenance
210116	21066262061900000000000066	500.00	7/1/2020	JOHNSON CONTROLS INC	SUPPLIES AND MATERIALS
210117	21066262061900000000000066	11,000.00	7/1/2020	JOHNSTONE SUPPLY	SUPPLIES AND MATERIALS
210118	21066262043900000000000066	5,000.00	7/1/2020	KONE ELEVATORS & ESCALATORS INC	Other Equipment/Vehicle Repairs and Maintenance
210118	21066262044200000000000066	11,121.54	7/1/2020	KONE ELEVATORS & ESCALATORS INC	Equipment and Vehicle Rental Services
210119	21066262061900000000000066	2,000.00	7/1/2020	L E ACKER CO INC	SUPPLIES AND MATERIALS
210120	21066262061900000000000066	2,250.00	7/1/2020	LANGSTONS	SUPPLIES AND MATERIALS
210121	21066262061900000000000066	30,000.00	7/1/2020	LDS BUILDING SPECIALTIES	SUPPLIES AND MATERIALS
210122	21066262061900000000000066	750.00	7/1/2020	LENNOX INDUSTRIES INC	SUPPLIES AND MATERIALS
210125	21066262061900000000000066	40,000.00	7/1/2020	LOCKE SUPPLY CO.	SUPPLIES AND MATERIALS
210127	21066262061900000000000066	45,000.00	7/1/2020	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS
210128	21066262061900000000000066	13,000.00	7/1/2020	LUBER BROS INC	SUPPLIES AND MATERIALS
210129	21066262043800000000000066	1,000.00	7/1/2020	Magnum Materials Inc	Other Building Repairs and Maintenance
210130	21066264043700000000000066	52,000.00	7/1/2020	MAYABB PLUMBING & WELDING INC	Plumbing Repairs and Maintenance
210131	21066262043800000000000066	25,000.00	7/1/2020	MERRITT TENNIS & TRACK SYSTEMS	Other Building Repairs and Maintenance
210132	21066263061900000000000066	750.00	7/1/2020	METRO SIGN CORP	SUPPLIES AND MATERIALS
210133	21066262061900000000000066	10,000.00	7/1/2020	MINICK MATERIALS	SUPPLIES AND MATERIALS
210134	21066262061900000000000066	1,500.00	7/1/2020	MOORLANE SUTTON SUPPLY INC	SUPPLIES AND MATERIALS
210135	21066262061900000000000066	2,000.00	7/1/2020	NAPA AUTO PARTS	SUPPLIES AND MATERIALS
210136	21066266043900000000000066	14,500.00	7/1/2020	NOVALCO, INC	Other Equipment/Vehicle Repairs and Maintenance
210137	21066262061900000000000066	10.00	7/1/2020	O'CONNORS LAWN & GARDEN	SUPPLIES AND MATERIALS
210138	21066262061900000000000066	15,000.00	7/1/2020	O'REILLY AUTO PARTS	SUPPLIES AND MATERIALS

PONumber	Account	Amount	PODate	OrderName	AcctDescription
210141	2106626206190000000000066	1,500.00	7/1/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
210143	2106626206240000000000066	400,000.00	7/1/2020	OG&E	ELECTRICITY
210147	2106626304200000000000066	1,000.00	7/1/2020	OKLAHOMA CITY LAND FILL/WCI	CLEANING SERVICES
210148	2106626204380000000000066	750.00	7/1/2020	OKLAHOMA CURB CUT INC.	Other Building Repairs and Maintenance
210149	2106626208100000000000066	750.00	7/1/2020	OKLAHOMA DEPARTMENT OF LABOR	DUES & FEES
210150	2106626204380000000000066	500.00	7/1/2020	OKLAHOMA ENVIRONMENTAL MGMT AUTHORITY	Other Building Repairs and Maintenance
210154	2106626206190000000000066	1,500.00	7/1/2020	OKLAHOMA STONE INC	SUPPLIES AND MATERIALS
210155	2106626204390000000000066	1,000.00	7/1/2020	OLEN WILLIAMS INC	Other Equipment/Vehicle Repairs and Maintenance
210156	2106626206190000000000066	30,000.00	7/1/2020	OMES FEDERAL SURPLUS	Other Equipment/Vehicle Repairs and Maintenance
210166	2106626204390000000000066	1,250.00	7/1/2020	OVERHEAD DOOR CO.	SUPPLIES AND MATERIALS
210167	2106626206190000000000066	5,000.00	7/1/2020	PARIZEK FARMS LLC	Other Equipment/Vehicle Repairs and Maintenance
210168	2106626604390000000000066	20,000.00	7/1/2020	PERFECTION TRUCK PARTS AND EQUIP	Other Building Repairs and Maintenance
210171	2106626404380000000000066	10.00	7/1/2020	PITZERS LAWN MANAGEMENT INC	Other Building Repairs and Maintenance
210173	2106626206190000000000066	750.00	7/1/2020	PSI FASTENERS	SUPPLIES AND MATERIALS
210175	2106626204370000000000066	11,000.00	7/1/2020	RAVS SEWER SERVICE	Plumbing Repairs and Maintenance
210176	2106626204200000000000066	1,500.00	7/1/2020	RED EARTH ENVIRONMENTAL INC	CLEANING SERVICES - hazardous materials removal service
210178	2106626206190000000000066	2,500.00	7/1/2020	REGAL PLASTIC SUPPLY CO.	SUPPLIES AND MATERIALS
210180	2106626206190000000000066	1,500.00	7/1/2020	REX PLAYGROUND INC	SUPPLIES AND MATERIALS
210181	2106626204390000000000066	11,500.00	7/1/2020	ROBERT BROOKE & ASSOC	Other Equipment/Vehicle Repairs and Maintenance
210183	2106626206190000000000066	650.00	7/1/2020	SAM'S CLUB DIRECT	Other Building Repairs and Maintenance
210185	2106626204380000000000066	80,000.00	7/1/2020	SCHWARZ PAVING CO, INC.	SUPPLIES AND MATERIALS
210186	2106626206190000000000066	750.00	7/1/2020	SCOTWOOD INDUSTRIES INC	SUPPLIES AND MATERIALS
210187	2106626206190000000000066	18,000.00	7/1/2020	SCOVIL & SIDES	Other Building Repairs and Maintenance
210188	2106626204380000000000066	750.00	7/1/2020	SCUDDER SERVICE & SUPPLY INC	SUPPLIES AND MATERIALS
210189	2106626206190000000000066	750.00	7/1/2020	SECAL TIGHT WINDOWS	Other Equipment/Vehicle Repairs and Maintenance
210190	21066262043900000000000705	1,800.00	7/1/2020	SECURITY SOLUTIONS	SUPPLIES AND MATERIALS
210191	2106626206190000000000066	15,000.00	7/1/2020	SHERWIN-WILLIAMS	SUPPLIES AND MATERIALS
210192	2106626206190000000000066	1,000.00	7/1/2020	SIMPLEX GRINNELL-5782	SUPPLIES AND MATERIALS
210193	2106626206190000000000066	1,000.00	7/1/2020	SMITH DISTRIBUTING CO	SUPPLIES AND MATERIALS
210194	2106626206190000000000066	1,000.00	7/1/2020	SMITH FARM & GARDEN	SUPPLIES AND MATERIALS
210195	2106626206190000000000066	4,500.00	7/1/2020	SOONER CONTAINER	SUPPLIES AND MATERIALS
210196	2106626204420000000000066	3,500.00	7/1/2020	SOS TECHNOLOGIES	Equipment and Vehicle Rental Services
210197	2106626206190000000000066	135,000.00	7/1/2020	SOUTHWEST PAPER	SUPPLIES AND MATERIALS
210198	2106626204390000000000066	2,000.00	7/1/2020	SPACE SOLUTIONS, INC	Other Equipment/Vehicle Repairs and Maintenance
210199	2106626206190000000000066	2,500.00	7/1/2020	Spectrum Paint Company, Inc	SUPPLIES AND MATERIALS
210200	2106626204390000000000066	2,400.00	7/1/2020	SPORTSTECH SERVICES INC	Other Equipment/Vehicle Repairs and Maintenance
210201	2106626206190000000000066	750.00	7/1/2020	SPRAY TECH SYSTEMS INC	SUPPLIES AND MATERIALS
210202	2106626206190000000000066	5,000.00	7/1/2020	STANDARD STEEL CO	SUPPLIES AND MATERIALS
210204	2106626206190000000000066	1,200.00	7/1/2020	STAPLES INC	SUPPLIES AND MATERIALS
210205	2106626206190000000000066	10.00	7/1/2020	STAR LIGHTING & SUPPLY	SUPPLIES AND MATERIALS
210206	2106626206190000000000066	250.00	7/1/2020	STEVE'S WHOLESALE DISTRIBUTORS	SUPPLIES AND MATERIALS
210207	2106626206190000000000066	2,000.00	7/1/2020	STITCH DESIGN, INC	SUPPLIES AND MATERIALS
210210	2106626204420000000000066	3,500.00	7/1/2020	TEXTBOOK EXCHANGE INC/ PRECISION BINDERY	Equipment and Vehicle Rental Services
210213	2106626206190000000000066	1,800.00	7/1/2020	THERMAL WINDOWS INC	SUPPLIES AND MATERIALS
210214	2106626206190000000000066	2,000.00	7/1/2020	TLC	SUPPLIES AND MATERIALS
210215	2106626204900000000000066	500.00	7/1/2020	TOMS SPEEDY LOCK & KEY SERVICE-6106	Other Purchased Services

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210216	21066263061900000000000066	2,000.00	7/1/2020	TOTAL TRUCK & TRAILER	SUPPLIES AND MATERIALS
210217	21066262061900000000000066	7,500.00	7/1/2020	TRACTOR SUPPLY CO	SUPPLIES AND MATERIALS
210218	21066262061900000000000066	4,500.00	7/1/2020	TRANE PARTS CENTER	SUPPLIES AND MATERIALS
210219	21066262061900000000000066	2,000.00	7/1/2020	TREAT'S SOLUTIONS INC	SUPPLIES AND MATERIALS
210222	21066262061900000000000066	15,000.00	7/1/2020	ULINE	SUPPLIES AND MATERIALS
210227	21066262061900000000000066	2,000.00	7/1/2020	UNITED REFRIGERATION INC	SUPPLIES AND MATERIALS
210228	21066262044000000000000066	975.00	7/1/2020	UNITED RENTALS	DO NOT USE - NOT A BOLD CODE
210228	21066262044200000000000066	5,525.00	7/1/2020	UNITED RENTALS	Equipment and Vehicle Rental Services
210230	21066262061900000000000066	250.00	7/1/2020	VAN'S DISTRIBUTORS INC	SUPPLIES AND MATERIALS
210233	21066262061900000000000066	25,000.00	7/1/2020	VOSS ELECTRIC SUPPLY CO	SUPPLIES AND MATERIALS
210234	21066262061900000000000066	1,000.00	7/1/2020	WALCO	SUPPLIES AND MATERIALS
210235	21066263042000000000000066	27,500.00	7/1/2020	WASTE CONNECTIONS	CLEANING SERVICES
210237	21066262061900000000000066	15,000.00	7/1/2020	WHITTON SUPPLY CO.	SUPPLIES AND MATERIALS
210238	21066262061900000000000066	200.00	7/1/2020	WYLIE MANUFACTURING CO	SUPPLIES AND MATERIALS
210240	21066262061900000000000066	75,000.00	7/1/2020	YORK INTERNATIONAL CORP	SUPPLIES AND MATERIALS
210243	21066262061900000000000066	30,000.00	7/1/2020	YUKON DOOR & PLYWOOD INC	SUPPLIES AND MATERIALS
210245	21066262043800000000000066	9,500.00	7/1/2020	YUKON PEST CONTROL & EXTERMINATING INC	Other Building Repairs and Maintenance
210250	21066262061900000000000066	1,500.00	7/1/2020	YUKON TROPHY & AWARDS INC	SUPPLIES AND MATERIALS
210251	21066262061900000000000066	500.00	7/1/2020	YUKON VACUUM & SEWING CENTER-6401	SUPPLIES AND MATERIALS
210253	21066262043900000000000066	600.00	7/1/2020	SOONER UTILITY EQUIPMENT SERVICES	Other Equipment/Vehicle Repairs and Maintenance
210255	21066262061900000000000066	250.00	7/1/2020	Professional Laboratories	SUPPLIES AND MATERIALS
210256	21066262061900000000000066	5,000.00	7/1/2020	The PlayWell Group Inc.	SUPPLIES AND MATERIALS
210257	21066262043700000000000066	2,500.00	7/1/2020	QUALITY PLUMBING & HEATING	Plumbing Repairs and Maintenance
210260	21066262043900000000000066	5,000.00	7/1/2020	Robbins Restaurant Repair	Other Equipment/Vehicle Repairs and Maintenance
210261	21066262043800000000000066	1,000.00	7/1/2020	Blackmon Mooring of Oklahoma City, Inc	Other Building Repairs and Maintenance
210262	21066262061900000000000066	15,000.00	7/1/2020	FENCE PRO OF OKLAHOMA INC	SUPPLIES AND MATERIALS
210263	21066262061900000000000066	550.00	7/1/2020	WALMART COMMUNITY/SYNCR	SUPPLIES AND MATERIALS
210264	21066262061900000000000066	2,500.00	7/1/2020	Simpliot Partners	SUPPLIES AND MATERIALS
210266	21066262043800000000000066	10.00	7/1/2020	Peddycoart Inc	Other Building Repairs and Maintenance
210267	21066262061900000000000066	1,000.00	7/1/2020	Leslie's Swimming Pool Supplies	SUPPLIES AND MATERIALS
210268	21066262061900000000000066	10,000.00	7/1/2020	TOPCO DISTRIBUTING INC	SUPPLIES AND MATERIALS
210269	21066264043800000000000066	65,000.00	7/1/2020	Primos Construction Services LLC	Other Building Repairs and Maintenance
210270	21066262042000000000000066	145,000.00	7/1/2020	Red Earth Landscaping LLC	CLEANING SERVICES - annual contract
210272	21066262043300000000000066	5,000.00	7/1/2020	R B Akins Company	Cooling Repairs and Maintenance
210275	21066262061900000000000066	2,000.00	7/1/2020	City Trailer Inc	SUPPLIES AND MATERIALS
210278	21066262061900000000000066	500.00	7/1/2020	LIGHTING INC	SUPPLIES AND MATERIALS
210280	21066264043800000000000066	900.00	7/1/2020	Keanon Simon	Other Building Repairs and Maintenance
210285	21066264062500000000000066	12,000.00	7/1/2020	Finish Line Fuels LLC	GASOLINE
210287	21066262043800000000000066	12,000.00	7/1/2020	FEDERAL SERVICES LLC	Other Building Repairs and Maintenance
210288	21066262061900000000000066	3,000.00	7/1/2020	Kohn's Doors & Woodworking LLC	SUPPLIES AND MATERIALS
210290	21066262061900000000000066	1,750.00	7/1/2020	GELCO CLOTHING & SHOES	SUPPLIES AND MATERIALS
210294	21066262043800000000000066	1,000.00	7/1/2020	A & W Roofing & Contracting	Other Building Repairs and Maintenance
210296	21066262043800000000000066	500.00	7/1/2020	Environmental Measurements LLC	Other Building Repairs and Maintenance
210297	21066262043800000000000066	10.00	7/1/2020	American Fence Co Inc	Other Building Repairs and Maintenance
210298	21066262061900000000000066	2,500.00	7/1/2020	SCHWARZ ASPHALT LLC	SUPPLIES AND MATERIALS
210302	21066262061900000000000066	500.00	7/1/2020	Campbell's Sand & Topsoil, Inc	SUPPLIES AND MATERIALS

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210306	2106626206190000000000066	1,000.00	7/1/2020	Virginia Tile Company LLC	SUPPLIES AND MATERIALS
210310	2106626206190000000000066	2,500.00	7/1/2020	Big O Tires	SUPPLIES AND MATERIALS
210312	2106626206190000000000066	100,000.00	7/1/2020	Classic Paper Supply, Inc	SUPPLIES AND MATERIALS
210313	2106626206190000000000066	2,500.00	7/1/2020	ABC Supply Co Inc	SUPPLIES AND MATERIALS
210317	2106626204390000000000066	26,000.00	7/1/2020	Johnson Controls Security Solutions LLC	Other Equipment/Vehicle Repairs and Maintenance
210318	2106626204380000000000066	4,000.00	7/1/2020	GYMCO INC	Other Building Repairs and Maintenance
210319	2106626206190000000000066	10,000.00	7/1/2020	Eco Wood Solutions	SUPPLIES AND MATERIALS
210321	2106626204380000000000066	2,500.00	7/1/2020	Done Right LLC	Other Building Repairs and Maintenance
210323	2106626206190000000000066	750.00	7/1/2020	On Deck Sports	SUPPLIES AND MATERIALS
210324	2106626204390000000000066	50,000.00	7/1/2020	Synergistic Power Systems Corp	Other Equipment/Vehicle Repairs and Maintenance
210326	2106626204380000000000066	2,500.00	7/1/2020	Rainbo Guttering Service Inc	Other Building Repairs and Maintenance
210328	2106626206190000000000066	8,000.00	7/1/2020	Windsor Door	SUPPLIES AND MATERIALS
210329	2106626204380000000000066	2,700.00	7/1/2020	Kurt's Pest Control Inc	Other Building Repairs and Maintenance
210330	2106626206190000000000066	1,000.00	7/1/2020	New Pig Corporation	SUPPLIES AND MATERIALS
210331	2106626204380000000000066	10.00	7/1/2020	Exterior Solutions Group LLC	Other Building Repairs and Maintenance
210335	2106626204380000000000066	20,000.00	7/1/2020	United Turf and Track	Other Building Repairs and Maintenance
210335	2106626206190000000000066	5,000.00	7/1/2020	United Turf and Track	SUPPLIES AND MATERIALS
210339	2106626204390000000000066	30,000.00	7/1/2020	Allied Universal Technology Services	Other Equipment/Vehicle Repairs and Maintenance
210340	2106626204380000000000066	18,000.00	7/1/2020	FormulaOne by AES Inc	Other Building Repairs and Maintenance
210341	2106626204380000000000066	25,000.00	7/1/2020	Phoenix Paint Co. LLC	Other Building Repairs and Maintenance
210342	2106626204380000000000066	2,750.00	7/1/2020	Garage Door Specialist of Oklahoma, Inc.	Other Building Repairs and Maintenance
210343	2106626204390000000000066	1,500.00	7/1/2020	Turf Reel Sharpening, LLC	Other Equipment/Vehicle Repairs and Maintenance
210344	2106626204380000000000066	50,000.00	7/1/2020	Restoration Coatings LLC	Other Building Repairs and Maintenance
210345	2106626206190000000000066	40,000.00	7/1/2020	Crown Flooring LLC	SUPPLIES AND MATERIALS
210346	2106626204380000000000066	1,000.00	7/1/2020	Sapphire Window Cleaning, LLC	Other Building Repairs and Maintenance
	Building Fund	<u>2,744,518.54</u>			
210021	2205531406197000000000055	31,500.00	7/1/2020	AMUNDSEN	SUPPLIES AND MATERIALS
210032	2205531406197000000000055	1,000.00	7/1/2020	BEN E KEITH FOODS INC -OKLAHOMA	SUPPLIES AND MATERIALS
210032	2205531506307000000000055	1,000.00	7/1/2020	BEN E KEITH FOODS INC -OKLAHOMA	FOOD & MILK
210038	2205531406197000000000055	53,750.00	7/1/2020	BROOKS INDUSTRIES	SUPPLIES AND MATERIALS
210074	2205531404387000000000055	12,000.00	7/1/2020	ECOLAB	Other Building Repairs and Maintenance
210098	2205531406197000000000055	7,500.00	7/1/2020	HAGAR RESTAURANT SERVICE	SUPPLIES AND MATERIALS
210099	2205531406197000000000055	750.00	7/1/2020	HAGAR RESTAURANT SERVICE	SUPPLIES AND MATERIALS
210104	2205531406197000000000055	10,000.00	7/1/2020	HOBART CORP	SUPPLIES AND MATERIALS
210124	2205531406197000000000055	250.00	7/1/2020	LOCKE SUPPLY CO.	SUPPLIES AND MATERIALS
210126	2205531406197000000000055	500.00	7/1/2020	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS
210140	2205531406197000000000055	1,500.00	7/1/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
210145	2205531408107000000000055	7,052.27	7/1/2020	OKLA DEPARTMENT OF HUMAN SERVICES	DUES & FEES
210153	2205531408107000000000055	1,375.00	7/1/2020	OKLAHOMA STATE DEPARTMENT OF HEALTH	DUES & FEES
210165	2205531406197000000000055	200.00	7/1/2020	OSWALT RESTAURANT SUPPLY	SUPPLIES AND MATERIALS
210226	2205531406197000000000055	2,000.00	7/1/2020	UNITED REFRIGERATION INC	SUPPLIES AND MATERIALS
210244	2205520095070000000000055	2,035.00	7/1/2020	YUKON FOOD SERVICE	CHANGE/CASH
210248	2205531405407000000000055	250.00	7/1/2020	YUKON REVIEW	ADVERTISING
210259	2205531406197000000000055	2,500.00	7/1/2020	Robbins Restaurant Repair	SUPPLIES AND MATERIALS

PONumber	Account	Amount	PODate	OrderName	AcctDescription
210304	2205531406197000000000055	600.00	7/1/2020	Ecolab Food Safety Specialties Inc	SUPPLIES AND MATERIALS
210305	2205531408107000000000055	850.00	7/1/2020	Canadian County Health Department	DUES & FEES
210308	2205531406197000000000055	750.00	7/1/2020	The UPS Store #6953	SUPPLIES AND MATERIALS
210316	2205531505707000000000055	2,500,000.00	7/1/2020	Sodexo Operations, LLC	FOOD SERVICE MGMT
210364	2205531406537000000000055	6,400.00	7/1/2020	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES
210365	2205531406537000000000105	900.00	7/1/2020	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
210365	2205531406537000000000110	900.00	7/1/2020	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
210365	2205531406537000000000115	900.00	7/1/2020	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
210365	2205531406537000000000120	900.00	7/1/2020	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
210365	2205531406537000000000125	900.00	7/1/2020	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
210365	2205531406537000000000130	900.00	7/1/2020	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
210365	2205531406537000000000135	900.00	7/1/2020	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
210365	2205531406537000000000140	900.00	7/1/2020	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
210365	2205531406537000000000145	900.00	7/1/2020	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
210365	2205531406537000000000150	900.00	7/1/2020	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
210365	2205531406537000000000150	900.00	7/1/2020	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
210365	2205531406537000000000150	900.00	7/1/2020	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
210365	2205531406537000000000150	900.00	7/1/2020	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
210365	2205531406537000000000150	900.00	7/1/2020	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
210365	2205531406537000000000150	900.00	7/1/2020	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
210365	2205531406537000000000150	900.00	7/1/2020	HEARTLAND PAYMENT SYSTEMS, INC	TECHNOLOGY - RELATED SUPPLIES
210366	2205531406537000000000055	250.00	7/1/2020	NUTRIKIDS POS	TECHNOLOGY - RELATED SUPPLIES
Child Nutrition Fund		2,656,561.27			
210014	37222262073600000000000520	32,350.00	7/1/2020	AIR FLOW TECHNOLOGIES	MACHINERY
210030	37207462045000000000000150	902,177.78	7/1/2020	BANCFIRST	CONSTRUCTION (OUTSIDE CONTRACTORS)
210184	37261262065100000000000125	7,313.48	7/1/2020	SCHOOL OUTFITTERS	APPLIANCES, Furniture and Fixtures
210239	37222262073600000000000520	49,451.34	7/1/2020	YORK INTERNATIONAL CORP	MACHINERY
210274	37253100065310000000000767	7,700.00	7/1/2020	Transfinder Corporation	TECHNOLOGY - RELATED SUPPLIES
210309	37207462033200000000000150	235,074.28	7/1/2020	The Stacy Group Inc	ARCHITECTURAL SERVICES
210338	37251100065310000000000767	224,854.49	7/1/2020	CSI LEASING INC	TECHNOLOGY - RELATED SUPPLIES
210375	37253100065310000000000767	10,820.00	7/1/2020	CAPSTONE	TECHNOLOGY - RELATED SUPPLIES
210377	37253100065310000000000767	20,940.00	7/1/2020	DISCOVERY EDUCATION	TECHNOLOGY - RELATED SUPPLIES
210378	37253100065310000000000767	1,200.00	7/1/2020	GLOBAL COMPLIANCE NETWORK	TECHNOLOGY - RELATED SUPPLIES
210379	37253100065310000000000767	21,998.40	7/1/2020	LEARNING SCIENCES INTERNATIONAL LLC	TECHNOLOGY - RELATED SUPPLIES
210381	37253100065310000000000767	40,979.70	7/1/2020	RENAISSANCE LEARNING INC	TECHNOLOGY - RELATED SUPPLIES
210386	37253100065310000000000767	26,582.78	7/1/2020	Follett School Solutions, Inc	TECHNOLOGY - RELATED SUPPLIES
210411	37253100065310000000000767	20,800.00	7/1/2020	The Learning Internet Inc	TECHNOLOGY - RELATED SUPPLIES
210448	37207100065310000000000150	7,330.62	7/1/2020	KALETT INC	TECHNOLOGY - RELATED SUPPLIES
210449	37250100065310000000000767	1,920.35	7/1/2020	KALETT INC	TECHNOLOGY - RELATED SUPPLIES
210509	37253100065310000000000767	2,250.00	7/1/2020	RENAISSANCE LEARNING INC	TECHNOLOGY - RELATED SUPPLIES
210510	37253100065310000000000767	44,304.00	7/1/2020	SHI INTERNATIONAL	TECHNOLOGY - RELATED SUPPLIES
210520	37251100065310000000000767	16,470.00	7/1/2020	VIDEO REALITY	TECHNOLOGY - RELATED SUPPLIES
210522	37253100065310000000000705	3,750.00	7/1/2020	Edgenuity Inc	TECHNOLOGY - RELATED SUPPLIES
210522	37253100065310000000000767	25,000.00	7/1/2020	Edgenuity Inc	TECHNOLOGY - RELATED SUPPLIES
210541	37251100065310000000000767	112,937.25	7/1/2020	VAR Technology Finance	TECHNOLOGY - RELATED SUPPLIES
210542	37251100065310000000000767	63,647.11	7/1/2020	De Lage Landen Financial Services Inc	TECHNOLOGY - RELATED SUPPLIES
210543	37251100065310000000000767	58,028.00	7/1/2020	De Lage Landen Financial Services Inc	TECHNOLOGY - RELATED SUPPLIES
210545	37253100065310000000000767	15,390.00	7/1/2020	CrisisGo Inc	TECHNOLOGY - RELATED SUPPLIES

PONumber	Account	Amount	PODate	OrderName	AcctDescription
210546	3725110006531000000000767	186,786.02	7/1/2020	First American Equipment Finance	TECHNOLOGY - RELATED SUPPLIES
210547	3725310006531000000000767	11,999.00	7/1/2020	Virtu Corporation	TECHNOLOGY - RELATED SUPPLIES
210548	3725010006531000000000767	7,485.00	7/1/2020	School Safe ID, LLC	TECHNOLOGY - RELATED SUPPLIES
210549	3725010006531000000000767	13,152.00	7/1/2020	Hoonuit I, LLC	TECHNOLOGY - RELATED SUPPLIES
210550	3725310006531000000000767	82,650.00	7/1/2020	Instructure Inc	TECHNOLOGY - RELATED SUPPLIES
210557	3725110006531000000000767	5,610.00	7/1/2020	TOOLS4EVER	TECHNOLOGY - RELATED SUPPLIES
210558	3725310007341000000000767	20,962.00	7/1/2020	Incident IQ, LLC	TECHNOLOGY - RELATED SUPPLIES
210641	372412220641000000000150	90,322.06	7/1/2020	PERMA-BOUND	Technology Software BOOKS
	2017 Bond Fund	<u>2,372,235.66</u>			
210584	3929127206190000000000054	10.00	7/1/2020	INTEGRATED CIRCUITS	SUPPLIES AND MATERIALS
210603	3929127206520000000000054	67,000.00	7/1/2020	SAFETY VISION LP	AUDIO/VISUAL
210626	3929127204400000000000054	11,495.22	7/1/2020	Enterprise FM Trust	DO NOT USE - NOT A BOLD CODE
210626	3929127204420000000000054	58,504.78	7/1/2020	Enterprise FM Trust	Equipment and Vehicle Rental Services
	Transportation Bond Fund	<u>137,010.00</u>			
210224	4101151008310000000000050	12,935,000.00	7/1/2020	UMB BANK	REDEMPTION OF PRINCIPAL
210224	4101151008320000000000050	921,277.50	7/1/2020	UMB BANK	INTEREST
	Sinking Fund	<u>13,856,277.50</u>			
210232	8200076003360000000000050	124,040.00	7/1/2020	VISION SERVICE PLAN INC OKLAHOMA	MEDICAL & PHYS/OCCUP THERAPIST SERVICES
	Vision Insurance Claims Fund	<u>124,040.00</u>			
210292	8301174003360000000000050	5,000.00	7/1/2020	Concentra Medical Centers	MEDICAL & PHYS/OCCUP THERAPIST SERVICES
210320	8301174003360000000000050	5,000.00	7/1/2020	Family First Urgent Care	MEDICAL & PHYS/OCCUP THERAPIST SERVICES
210568	8301174003360000000000050	5,000.00	7/1/2020	Immediate Care of Oklahoma LLC	MEDICAL & PHYS/OCCUP THERAPIST SERVICES
	Work Comp Claims Fund	<u>15,000.00</u>			
210003	8701274009300000000000050	44,000.00	7/1/2020	OKLAHOMA EMPLOYMENT SECURITY COMMISSION	REIMBURSEMENT
	Unemployment Claims Fund	<u>44,000.00</u>			

GENERAL FUND
BUDGET SUMMARY BY SOURCE

FUNDING SOURCE	FY18-19 Actual		FY19-20 Projected 5/31/2020		Assuming Spending at Same Level as Prior Year FY20-21 0.00% Change in Spending		"If" Increased Spending = \$657,591 FY20-21 0.95% Change in Spending	
	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT
REVENUES								
11XX Ad Valorem Taxes	15,431,500	24.71%	16,774,384	26.22%	17,344,000	27.11%	17,344,000	27.11%
1XXX Other Local Sources	745,700	1.19%	1,096,239	1.71%	954,000	1.49%	954,000	1.49%
2XXX Intermediate Sources	2,334,755	3.74%	2,652,389	4.15%	2,655,000	4.15%	2,655,000	4.15%
3210 Found & Salary Incentive	26,379,031	42.23%	27,347,251	42.75%	25,976,030	40.60%	25,976,030	40.60%
3XXX Other State Sources	14,027,856	22.46%	13,010,166	20.34%	13,035,794	20.38%	13,035,794	20.38%
4XXX Federal Sources	3,539,489	5.67%	3,093,295	4.84%	3,748,232	5.86%	3,748,232	5.86%
TOTAL REVENUES	62,458,331	100.00%	63,973,723	100.00%	63,713,056	100.00%	63,713,056	100.00%
NON-REVENUE RECEIPTS								
5150 Child Nutrition Transfers	605,295		609,798		450,000		450,000	
5160 Activity Fund Transfers	789,868		564,994		800,000		800,000	
5600 Correcting Entry / Rebates	748		1,097					
NON-REVENUE TOTAL	1,395,911		1,175,889		1,250,000		1,250,000	
Lapsed Reserves from Prior Years	890,909		761,334		700,000		700,000	
GENERAL FUND TOTALS	64,745,151		65,910,945		65,663,056		65,663,056	
Reserve Forward from Prior Years	9,868,540		11,915,264		8,715,317		8,715,317	
Total Available for Appropriation	74,613,691		77,826,209		74,378,372		74,378,372	
TOTAL ACTUAL & BUDGETED EXPENSES	62,698,427		69,110,893		69,110,893		69,768,484	
Reserve Forward to Next Year	11,915,264	18.40%	8,715,317	13.22%	5,267,480	8.02%	4,609,888	7.02%
							Impact per \$1M =	1.52%

***** Draft - - For Study Purposes Only *****

5/31/2020

Source Code Revenue Source	Chgble	05/31/20											
		19-20 Estimated	Percent of Proj Rev	19-20 Est of Needs	20-21 Projected	19-20 Estimated	18-19 Collected	17-18 Collected	16-17 Collected	15-16 Collected	14-15 Collected	13-14 Collected	
Local Sources													
1100 Taxes Levied	DISADV#	16,774,384	25.45%	15,196,560	17,344,000	16,774,384	15,431,500	13,339,063	12,745,593	11,786,947	11,277,911	10,761,364	
1200 Tuition & Fees		0	0.00%	0	0	0	0	0	0	300	0	0	
1300 Earnings on Investments		742,782	1.13%	317,049	600,000	742,782	352,277	88,383	30,593	6,831	1,954	1,932	
4XX-19XX Refund of Prior Year Expense		353,458	0.54%	354,081	354,000	353,458	393,424	586,924	359,072	308,395	320,527	284,669	
Total Local Sources		17,870,623	27.11%	15,867,691	18,298,000	17,870,623	16,177,200	14,014,370	13,135,259	12,102,473	11,600,393	11,047,965	
County Intermediate													
2100 County 4-Mill Tax	75%	2,056,453	3.12%	1,749,812	2,175,000	2,056,453	1,944,236	1,691,073	1,663,335	1,570,939	1,626,635	1,391,530	
2XXX County Mortgage, Resale Prop & Other		595,935	0.90%	351,467	480,000	595,935	390,519	387,027	424,317	357,982	417,825	329,150	
Total Intermediate Sources		2,652,389	4.02%	2,101,279	2,655,000	2,652,389	2,334,755	2,078,100	2,087,652	1,928,921	2,044,461	1,720,680	
State Sources													
3110 Gross Production	CURYY	2,356,780	3.58%	2,875,198	1,767,585	2,356,780	3,194,664	2,330,813	1,352,053	1,189,267	1,652,744	1,385,140	
3120 Motor Vehicles Collection	CURYY	2,749,121	4.17%	3,293,585	3,109,121	2,749,121	3,293,585	3,196,619	2,980,158	2,928,457	2,621,346	2,616,664	
3130 REA Tax	CURYY	6,919	0.01%	6,188	6,919	6,919	6,876	6,460	5,938	5,467	5,363	4,274	
3140 State School Land	CURYY	1,161,761	1.76%	1,164,368	1,161,761	1,161,761	1,293,742	1,312,108	1,271,831	1,240,571	1,186,026	1,101,603	
3150 Vehicle & Farm Implement Tax Stamps		5,862	0.01%	6,256	7,000	5,862	6,951	7,663	8,033	7,871	8,684	8,629	
3210 Found & Salary Incentive		27,347,251	41.49%	27,363,421	25,976,030	27,347,251	26,379,031	22,984,449	21,852,639	20,862,933	20,150,334	20,366,291	
3250 Flexible Benefit Allowance - Cert & Supp		5,711,602	8.67%	5,435,760	6,094,788	5,711,602	5,309,655	4,879,921	4,418,003	4,044,806	3,882,151	3,750,661	
32XX-39XX Other State & Vocational Sources		1,018,121	1.54%	984,473	888,620	1,018,121	922,384	396,021	394,201	1,002,571	1,055,944	966,568	
Total State Sources		40,357,417	61.23%	41,129,249	39,011,824	40,357,417	40,406,887	35,114,055	32,282,855	31,281,943	30,562,591	30,199,870	
Federal Sources													
4100 Direct Grants from Fed Govt		182,768	0.28%	198,057	198,057	182,768	257,460	153,531	156,500	78,970	236,081	146,336	
4200 CARES Stimulus Funding		0	0.00%	0	566,250	0	0	0	0	0	0	0	
4200 Disadvantaged Students		875,756	1.33%	1,003,122	1,129,421	0	994,213	598,630	794,195	601,996	812,076	424,364	
4300 Individuals with Disabilities		1,910,543	2.90%	1,821,932	1,676,940	0	2,122,330	1,568,040	1,467,959	1,686,817	1,377,360	254,520	
4400 ESSA of 2015 - Continued		23,925	0.04%	22,872	35,662	23,925	13,335	0	44,160	89,708	154,542	146,810	
4500-4600 Fed Grants from Other Sources		42,282	0.06%	54,218	59,080	42,282	35,633	43,795	85,519	137,831	113,357	149,758	
4800 Federal Vocational Education		58,021	0.09%	77,480	82,823	58,021	116,517	41,490	70,426	58,266	46,822	0	
Total Federal Sources		3,093,295	4.69%	3,177,680	3,748,232	3,093,295	3,539,489	2,405,487	2,618,759	2,653,589	2,740,238	1,121,787	
Total Revenue Collected		63,973,723	97.06%	62,275,899	63,713,056	63,973,723	62,458,331	53,612,013	50,124,525	47,966,925	46,947,683	44,090,302	
Non-Revenue Sources													
5150 Child Nutrition Reimb		609,798		500,000	450,000	609,798	605,295	709,627	711,598	840,460	910,155	1,010,821	
5160 Activity Fund receipts		564,994		700,000	800,000	564,994	789,868	803,266	825,971	760,089	752,152	762,159	
5600 Correcting Entry / Rebates		1,097		0	0	1,097	748	2,262	2,000	413	0	357	
Total Non-Revenue Collected		1,175,889	1.78%	1,200,000	1,250,000	1,175,889	1,395,911	1,515,157	1,539,570	1,600,961	1,662,307	1,773,337	
PY Lapsed Fund Balance		761,334	1.16%	0	700,000	761,334	890,909	373,953	479,374	484,098	734,126	642,710	
Total Revenue & Non-Revenue Collected		65,910,945	100.00%	63,475,899	65,663,056	65,910,945	64,745,151	55,501,123	52,143,469	50,051,984	49,344,115	46,506,349	
Fund Balance - Beginning		11,915,264		11,915,264	8,715,317	11,915,264	9,868,540	8,232,256	5,827,817	5,405,970	4,187,614	6,525,314	
Grand Total All Sources		77,826,209		75,391,163	74,378,372	77,826,209	74,613,691	63,733,379	57,971,286	55,457,955	53,531,729	53,031,662	
Percent of Fund Balance		13.22%		13.22%	13.22%	13.22%	18.40%	17.78%	15.79%	11.64%	10.96%	9.00%	

YUKON PUBLIC SCHOOLS

2019-20 GENERAL FUND

Projected End-of-Year Expenditures

As of: 05/31/20

EOY

Current Year Expenditure Forecast Encumbrances thru:	Salaries & Wages	Benefits	Utilities	Other Accts Payable	Monthly Actual /		Percent of Forecast
					Projected Expenditures	Cumulative Actual / Projected Expenditures	
30-Sep-2019	48,361,168	11,029,007	1,202,950	5,761,850	66,354,988	66,354,988	96.01%
October	(320)	0	0	271,850	271,535	66,626,523	96.41%
November	(3,140)	0	0	89,893	86,735	66,713,258	96.53%
December	31,894	10,865	0	317,174	359,933	67,073,191	97.05%
January	294,583	9,243	0	(141,159)	162,668	67,235,859	97.29%
February	320,164	15,669	0	168,618	504,451	67,740,310	98.02%
March	222,200	17,921	89	80,395	320,605	68,060,915	98.48%
April	23,808	14,011	107	25,636	63,563	68,124,478	98.57%
May	109,700	19,573	304	907,350	1,036,927	69,161,405	100.07%
June	76,827	30,635	0	(157,975)	(50,512)	69,110,893	100.00%
Estimated Fiscal Year Expenditures	49,436,885	11,146,924	1,203,450	7,323,633	69,110,893	\$69,110,893	

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2019-2020

May-20

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash					
0101 YNB	2,464,215.67	6,749,504.46	1,000,000.00	8,488,755.17	1,724,964.96
0102 Bank of Oklahoma - Checking	239.65	0.00	0.00	0.00	239.65
0103 Bank of Oklahoma - Money Market	0.00	0.00	0.00	0.00	0.00
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	7,539,627.67	2,839.15	1,003,544.79	0.00	8,546,011.61
Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00
Bank Adjustment	0.00	-591.88	0.00	-591.88	0.00
Total Cash	10,004,082.99	6,751,751.73	2,003,544.79	8,488,163.29	10,271,216.22
Investments					
0104 CD - Bank of Oklahoma	0.00	0.00	0.00	0.00	0.00
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105 CDAR's	48,900,000.00	3,544.79	-2,003,544.79	0.00	46,900,000.00
0107 CD - YNB	0.00	0.00	0.00	0.00	0.00
CD -YNB CDARs	0.00	0.00	0.00	0.00	0.00
Total Investments	48,900,000.00	3,544.79	-2,003,544.79	0.00	46,900,000.00
Total Assets	58,904,082.99	6,755,296.52	0.00	8,488,163.29	57,171,216.22

Liabilities and Fund Balances

2019-20 General Fund	0-11	19,294,495.24	5,649,109.78	0.00	5,417,355.75	19,526,249.27
2018-19 General Fund	9-11	761,639.25	0.00	0.00	0.00	761,639.25
2017-18 General Fund	8-11	0.00	0.00	0.00	0.00	0.00
2019-20 Building Fund	0-21	2,772,564.88	133,518.47	0.00	88,206.37	2,817,876.98
2018-19 Building Fund	9-21	22,507.82	0.00	0.00	0.00	22,507.82
2017-18 Building Fund	8-21	0.00	0.00	0.00	0.00	0.00
2019-20 Child Nutrition Fund	0-22	962,836.48	190,537.63	0.00	132,641.43	1,020,732.68
2018-19 Child Nutrition Fund	9-22	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	0-37	18,890,558.61	0.00	0.00	70,709.52	18,819,849.09
2018 Building Bond	9-37	34,896.05	0.00	0.00	0.00	34,896.05
2018 Building Bond	8-37	0.00	0.00	0.00	0.00	0.00
2008 Building Bond	0-38	823,025.84	0.00	0.00	683,251.88	139,773.96
2008 Building Bond	9-38	0.00	0.00	0.00	0.00	0.00
2013 Transportation Bond	0-39	325,806.11	0.00	0.00	5,810.84	319,995.27
2013 Transportation Bond	9-39	0.00	0.00	0.00	0.00	0.00
2019-20 Sinking Fund	0-41	14,326,934.24	769,865.64	0.00	2,090,187.50	13,006,612.38
2018-19 Sinking Fund	9-41	0.00	0.00	0.00	0.00	0.00
2019-20 Vision Insurance Plan	0-82	330,987.27	12,265.00	0.00	0.00	343,252.27
2018-19 Vision Insurance Plan	9-82	0.00	0.00	0.00	0.00	0.00
2019-20 Workers Comp Fund	0-83	31,927.21	0.00	0.00	0.00	31,927.21
2018-19 Workers Comp Fund	9-83	0.00	0.00	0.00	0.00	0.00
2019-20 Unemployment Comp	0-87	325,903.99	0.00	0.00	0.00	325,903.99
2018-19 Unemployment Comp	9-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		58,904,082.99	6,755,296.52	0.00	8,488,163.29	57,171,216.22

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2019-2020

FY20 CUMULATIVE

Assets		Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash							
0101	YNB	3,258,505.21	97,897,541.48	-12,107,761.64	87,323,320.09	1,724,964.96	
0102	Bank of Oklahoma - Checking	211.86	27.79	0.00	0.00	239.65	
0103	Bank of Oklahoma - Money Market	4,964,892.82	87,223.53	-5,052,116.35	0.00	0.00	
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00	
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	0.00	17,970.66	8,528,040.95	0.00	8,546,011.61	
	Deposits/Checks in Transit	1,947.14	-1,947.14	0.00	0.00	0.00	
	Bank Adjustment	0.00	-2,711,351.22	0.00	-2,711,351.22	0.00	
	Total Cash	8,225,557.03	95,289,465.10	-8,631,837.04	84,611,968.87	10,271,216.22	
Investments							
0104	CD - Bank of Oklahoma	22,806,627.38	318,987.92	-23,125,615.30	0.00	0.00	
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00	
0105	CDAR's	0.00	50,309.30	46,849,690.70	0.00	46,900,000.00	
0107	CD - YNB	15,000,000.00	92,238.36	-15,092,238.36	0.00	0.00	
	CD - YNB CDARs	0.00	0.00	0.00	0.00	0.00	
	Total Investments	37,806,627.38	461,535.58	8,631,837.04	0.00	46,900,000.00	
Total Assets		46,032,184.41	95,751,000.68	0.00	84,611,968.87	57,171,216.22	
Liabilities and Fund Balances							
2019-20	General Fund	0-11	0.00	59,890,887.87	11,915,263.92	52,279,902.52	19,526,249.27
2018-19	General Fund	9-11	20,376,534.30	0.00	-11,025,479.15	8,589,415.90	761,639.25
2017-18	General Fund	8-11	889,784.77	0.00	-889,784.77	0.00	0.00
2019-20	Building Fund	0-21	0.00	2,415,006.80	1,678,164.18	1,275,294.00	2,817,876.98
2018-19	Building Fund	9-21	1,959,916.89	0.00	-1,638,755.69	298,653.38	22,507.82
2017-18	Building Fund	8-21	39,408.49	0.00	-39,408.49	0.00	0.00
2019-20	Child Nutrition Fund	0-22	0.00	2,006,007.49	1,084,301.41	2,069,576.22	1,020,732.68
2018-19	Child Nutrition Fund	9-22	1,323,994.33	0.00	-1,084,301.41	239,692.92	0.00
2018	Building Bond	0-37	0.00	17,443,894.00	4,758,457.36	3,382,502.27	18,819,849.09
2018	Building Bond	9-37	5,371,757.17	0.00	-4,753,157.36	583,703.76	34,896.05
2018	Building Bond	8-37	5,300.00	0.00	-5,300.00	0.00	0.00
2008	Building Bond	0-38	0.00	0.00	970,445.68	830,671.72	139,773.96
2008	Building Bond	9-38	1,051,818.19	0.00	-970,445.68	81,372.51	0.00
2013	Transportation Bond	0-39	0.00	177,931.25	481,213.59	339,149.57	319,995.27
2013	Transportation Bond	9-39	1,121,528.41	0.00	-481,213.59	640,314.82	0.00
2019-20	Sinking Fund	0-41	0.00	13,684,335.27	13,178,554.61	13,856,277.50	13,006,612.38
2018-19	Sinking Fund	9-41	13,178,554.61	0.00	-13,178,554.61	0.00	0.00
2019-20	Vision Insurance Plan	0-82	0.00	132,938.00	331,310.50	120,996.23	343,252.27
2018-19	Vision Insurance Plan	9-82	345,668.88	0.00	-331,310.50	14,358.38	0.00
2019-20	Workers Comp Fund	0-83	0.00	0.00	32,282.71	355.50	31,927.21
2018-19	Workers Comp Fund	9-83	32,282.71	0.00	-32,282.71	0.00	0.00
2019-20	Unemployment Comp	0-87	0.00	0.00	335,635.66	9,731.67	325,903.99
2018-19	Unemployment Comp	9-87	335,635.66	0.00	-335,635.66	0.00	0.00
Total Liabilities and Fund Balances			46,032,184.41	95,751,000.68	0.00	84,611,968.87	57,171,216.22

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

May Claim

YUKON PUBLIC SCHOOLS (09-I027) : FY 2020

<u>Revision Number</u>	<u>Days Operated</u>	<u>Sites Operated</u>	<u>Dates Operated</u>
0	0	9	4/20/2020 - 7/24/2020

<u>Meal</u>	<u>Firsts</u>	<u>Seconds</u>	<u>Rate</u>	<u>Total</u>
Breakfast	0	0	2.3750	
Urban & Vended ONLY	17,678	0	2.3300	\$41,189.74
Lunch	0	0	4.1525	
Urban & Vended ONLY	17,678	0	4.0875	\$72,258.82
Snack	0	0	0.9775	
Urban & Vended ONLY	0	0	0.9550	\$0.00
Supper	0	0	4.1525	
Urban & Vended ONLY	0	0	4.0875	\$0.00

Claim Subtotal	\$113,448.56
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Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS			
County:	09	FY:	2020
District:	1027	Select	Log Out

User: doughertyk (District User)

Session Timer: 44:54

- Admin**
- Sponsor Application**
- Other Documents
 - Non-Accredited Sites
 - Request Advance Payment
 - Sponsors
 - Agreement & Policy Consent
 - Program Information
 - Admin Personnel
 - Expenditures
 - Sponsor Plans
 - Sponsor Training Plans
 - Training Dates
 - Miscellaneous
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 - Civil Rights Compliance
 - Site List
- Claims**
- March - 2020
 - April - 2020
 - May - 2020
 - June - 2020
 - July - 2020
 - August - 2020
 - Balance Sheet
- Help**
- Navigation Help
 - Frequently Asked Questions
 - Status Legend

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

May, Original Claim PDF New Window

Status	Site
✓	CENTRAL ES (105)
✓	INDEPENDENCE ES (140)
✓	LAKEVIEW ES (145)
✓	MYERS ES (110)
✓	Neumayer Community (N01)
✓	RANCHWOOD ES (120)
✓	SHEDECK ES (115)
✓	SURREY HILLS ES (125)
✓	Welcome Home Community (N2)

Add Site

Site Selected: CENTRAL ES
 Days Operated this month: 20
 Dates of Operation: 4/20/2020 - 7/24/2020
 Average Daily Participation: 72.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.3750	
Urban & Vended	1440	0	2.3300	\$3,355.20
Lunch				
Rural OR Self-Prep	0	0	4.1525	
Urban & Vended	1440	0	4.0875	\$5,886.00
Supper				
Rural OR Self-Prep	0	0	4.1525	
Urban & Vended	0	0	4.0875	\$0.00
Snack				
Rural OR Self-Prep	0	0	0.9775	
Urban & Vended	0	0	0.9550	\$0.00

Claim Total Summary (May, 2020)

Sites Operated this month: 9

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.3750	
Urban & Vended	17698	0	2.3300	\$41,236.34
Lunch				
Rural OR Self-Prep	0	0	4.1525	
Urban & Vended	17698	0	4.0875	\$72,340.57
Supper				
Rural OR Self-Prep	0	0	4.1525	
Urban & Vended	0	0	4.0875	\$0.00

Snack			
Rural OR Self-Prep	0	0	0.9775
Urban & Vended	0	0	0.9550
			\$0.00
Total Claim Reimbursement			\$113,576.91
	Operating	Admin	Total
Advances	\$0.00	\$0.00	\$0.00
Claim Debits	\$0.00	\$0.00	\$0.00
Claim Credits	\$0.00	\$0.00	\$0.00
Balance Before Reconciliation	\$0.00	\$0.00	\$0.00
		Reconciliation	\$0.00
		Outstanding Balance	\$0.00

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

Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS			
County:	09	FY:	2020
District:	1027	Select	Log Out

User: doughertyk (District User)

Session Timer: 44:55

- Admin**
- Sponsor Application**
- Other Documents
 - Non-Accredited Sites
 - Request Advance Payment
 - Sponsors
 - Agreement & Policy Consent
 - Program Information
 - Admin Personnel
 - Expenditures
 - Sponsor Plans
 - Sponsor Training Plans
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 - May - 2020
 - June - 2020
 - July - 2020
 - August - 2020
 - Balance Sheet
- Help**
- Navigation Help
 - Frequently Asked Questions
 - Status Legend

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

May, Original Claim PDF New Window

Status	Site
✓	CENTRAL ES (105)
✓	INDEPENDENCE ES (140)
✓	LAKEVIEW ES (145)
✓	MYERS ES (110)
✓	Neumayer Community (N01)
✓	RANCHWOOD ES (120)
✓	SHEDECK ES (115)
✓	SURREY HILLS ES (125)
✓	Welcome Home Community (N2)

Add Site

Site Selected:

Days Operated this month:

Dates of Operation:

Average Daily Participation:

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="5199"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$12,113.67"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="5199"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$21,250.91"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

Claim Total Summary (May, 2020)

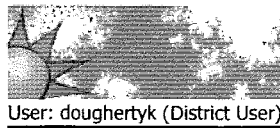
Sites Operated this month: 9

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="17698"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$41,236.34"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="17698"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$72,340.57"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>

Snack			
Rural OR Self-Prep	0	0	0.9775
Urban & Vended	0	0	0.9550
			\$0.00
Total Claim Reimbursement			\$113,576.91
	Operating	Admin	Total
Advances	\$0.00	\$0.00	\$0.00
Claim Debits	\$0.00	\$0.00	\$0.00
Claim Credits	\$0.00	\$0.00	\$0.00
Balance Before Reconciliation	\$0.00	\$0.00	\$0.00
		Reconciliation	\$0.00
		Outstanding Balance	\$0.00

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



Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS			
County:	09	FY:	2020
District:	1027	Select	Log Out

User: doughertyk (District User)

Session Timer: 44:55

- Admin**
- Sponsor Application**
- Other Documents
 - Non-Accredited Sites
 - Request Advance Payment
 - Sponsors
 - Agreement & Policy Consent
 - Program Information
 - Admin Personnel
 - Expenditures
 - Sponsor Plans
 - Sponsor Training Plans
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 - May - 2020
 - June - 2020
 - July - 2020
 - August - 2020
 - Balance Sheet
- Help**
- Navigation Help
 - Frequently Asked Questions
 - Status Legend

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

May, Original Claim PDF New Window

Status	Site
✓	CENTRAL ES (105)
✓	INDEPENDENCE ES (140)
✓	LAKEVIEW ES (145)
✓	MYERS ES (110)
✓	Neumayer Community (N01)
✓	RANCHWOOD ES (120)
✓	SHEDECK ES (115)
✓	SURREY HILLS ES (125)
✓	Welcome Home Community (N2)

Add Site

Site Selected
 Days Operated this month
 Dates of Operation
 Average Daily Participation

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="2604"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$6,067.32"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="2604"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$10,643.85"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

Claim Total Summary (May, 2020)

Sites Operated this month: 9

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="17698"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$41,236.34"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="17698"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$72,340.57"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>

Snack			
Rural OR Self-Prep	0	0	0.9775
Urban & Vended	0	0	0.9550
			\$0.00
Total Claim Reimbursement			\$113,576.91
	Operating	Admin	Total
Advances	\$0.00	\$0.00	\$0.00
Claim Debits	\$0.00	\$0.00	\$0.00
Claim Credits	\$0.00	\$0.00	\$0.00
Balance Before Reconciliation	\$0.00	\$0.00	\$0.00
Reconciliation			\$0.00
Outstanding Balance			\$0.00

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

Oklahoma State Department of Education
Summer Food Program

User: doughertyk (District User)

Session Timer: 44:55

YUKON PUBLIC SCHOOLS			
County:	09	FY:	2020
District:	1027	<input type="button" value="Select"/>	<input type="button" value="Log Out"/>

- Admin**
- Sponsor Application**
- Other Documents
- Non-Accredited Sites
- Request Advance Payment
- Sponsors
- Agreement & Policy Consent
- Program Information
- Admin Personnel
- Expenditures
- Sponsor Plans
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- Balance Sheet
- Help**
- Navigation Help
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- Status Legend

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

New Window

Status	Site
✓	CENTRAL ES (105)
✓	INDEPENDENCE ES (140)
✓	LAKEVIEW ES (145)
✓	MYERS ES (110)
✓	Neumayer Community (N01)
✓	RANCHWOOD ES (120)
✓	SHEDECK ES (115)
✓	SURREY HILLS ES (125)
✓	Welcome Home Community (N2)

Add Site:

Site Selected:
 Days Operated this month:
 Dates of Operation:
 Average Daily Participation:

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="1917"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$4,466.61"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="1917"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$7,835.73"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

Claim Total Summary (May, 2020)

Sites Operated this month: 9

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="17698"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$41,236.34"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="17698"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$72,340.57"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>

Snack			
Rural OR Self-Prep	0	0	0.9775
Urban & Vended	0	0	0.9550
			\$0.00
Total Claim Reimbursement			\$113,576.91
	Operating	Admin	Total
Advances	\$0.00	\$0.00	\$0.00
Claim Debits	\$0.00	\$0.00	\$0.00
Claim Credits	\$0.00	\$0.00	\$0.00
Balance Before Reconciliation	\$0.00	\$0.00	\$0.00
		Reconciliation	\$0.00
		Outstanding Balance	\$0.00

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

User: doughertyk (District User)

Oklahoma State Department of Education
Summer Food Program

Session Timer: 43:28

YUKON PUBLIC SCHOOLS			
County:	09	FY:	2020
District:	1027	Select	Log Out

Admin

Sponsor Application

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

Claims

- March - 2020
- April - 2020
- May - 2020
- June - 2020
- July - 2020
- August - 2020
- Balance Sheet

Help

- Navigation Help
- Frequently Asked Questions
- Status Legend

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

May, Original Claim Print PDF New Window

Status	Site
<input checked="" type="checkbox"/>	CENTRAL ES (105)
<input checked="" type="checkbox"/>	INDEPENDENCE ES (140)
<input checked="" type="checkbox"/>	LAKEVIEW ES (145)
<input checked="" type="checkbox"/>	MYERS ES (110)
<input checked="" type="checkbox"/>	Neumayer Community (N01)
<input checked="" type="checkbox"/>	RANCHWOOD ES (120)
<input checked="" type="checkbox"/>	SHEDECK ES (115)
<input checked="" type="checkbox"/>	SURREY HILLS ES (125)
<input checked="" type="checkbox"/>	Welcome Home Community (N2)

Add Site

Save Delete Hide

Site Selected

Days Operated this month

Dates of Operation

Average Daily Participation

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="646"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$1,505.18"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="646"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$2,640.52"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

Claim Total Summary (May, 2020)

Sites Operated this month: 9

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="17678"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$41,189.74"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="17678"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$72,258.82"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>

Snack			
Rural OR Self-Prep	0	0	0.9775
Urban & Vended	0	0	0.9550
			\$0.00
Total Claim Reimbursement			\$113,448.56
	Operating	Admin	Total
Advances	\$0.00	\$0.00	\$0.00
Claim Debits	\$0.00	\$0.00	\$0.00
Claim Credits	\$0.00	\$0.00	\$0.00
Balance Before Reconciliation	\$0.00	\$0.00	\$0.00
		Reconciliation	\$0.00
		Outstanding Balance	\$0.00

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Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS			
County:	09	FY:	2020
District:	1027	Select	Log Out

User: doughertyk (District User)

Session Timer: 44:55

Admin

Sponsor Application

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

Claims

- March - 2020
- April - 2020
- May - 2020
- June - 2020
- July - 2020
- August - 2020
- Balance Sheet

Help

- Navigation Help
- Frequently Asked Questions
- Status Legend

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

New Window

Status	Site
✓	CENTRAL ES (105)
✓	INDEPENDENCE ES (140)
✓	LAKEVIEW ES (145)
✓	MYERS ES (110)
✓	Neumayer Community (N01)
✓	RANCHWOOD ES (120)
✓	SHEDECK ES (115)
✓	SURREY HILLS ES (125)
✓	Welcome Home Community (N2)

Add Site:

Site Selected:
 Days Operated this month:
 Dates of Operation:
 Average Daily Participation:

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="1263"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$2,942.79"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="1263"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$5,162.51"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

Claim Total Summary (May, 2020)

Sites Operated this month: 9

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="17698"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$41,236.34"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="17698"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$72,340.57"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>

Snack			
Rural OR Self-Prep	0	0	0.9775
Urban & Vended	0	0	0.9550
			\$0.00
Total Claim Reimbursement			\$113,576.91
	Operating	Admin	Total
Advances	\$0.00	\$0.00	\$0.00
Claim Debits	\$0.00	\$0.00	\$0.00
Claim Credits	\$0.00	\$0.00	\$0.00
Balance Before Reconciliation	\$0.00	\$0.00	\$0.00
		Reconciliation	\$0.00
		Outstanding Balance	\$0.00

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User: doughertyk (District User)

Oklahoma State Department of Education
Summer Food Program

Session Timer: 44:57

YUKON PUBLIC SCHOOLS			
County:	09	FY:	2020
District:	1027	Select	Log Out

- Admin**
- Sponsor Application**
 - Other Documents
 - Non-Accredited Sites
 - Request Advance Payment
 - Sponsors
 - Agreement & Policy Consent
 - Program Information
 - Admin Personnel
 - Expenditures
 - Sponsor Plans
 - Sponsor Training Plans
 - Training Dates
 - Miscellaneous
 - Procedures
 - Civil Rights Compliance
 - Site List
 - Claims**
 - March - 2020
 - April - 2020
 - May - 2020
 - June - 2020
 - July - 2020
 - August - 2020
 - Balance Sheet
 - Help**
 - Navigation Help
 - Frequently Asked Questions
 - Status Legend

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

May, Original Claim PDF New Window

Status	Site
✓	CENTRAL ES (105)
✓	INDEPENDENCE ES (140)
✓	LAKEVIEW ES (145)
✓	MYERS ES (110)
✓	Neumayer Community (N01)
✓	RANCHWOOD ES (120)
✓	SHEDECK ES (115)
✓	SURREY HILLS ES (125)
✓	Welcome Home Community (N2)

Add Site: YUKON HS

Site Selected: SHEDECK ES
 Days Operated this month: 20
 Dates of Operation: 4/20/2020 - 7/24/2020
 Average Daily Participation: 61.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.3750	
Urban & Vended	1210	0	2.3300	\$2,819.30
Lunch				
Rural OR Self-Prep	0	0	4.1525	
Urban & Vended	1210	0	4.0875	\$4,945.87
Supper				
Rural OR Self-Prep	0	0	4.1525	
Urban & Vended	0	0	4.0875	\$0.00
Snack				
Rural OR Self-Prep	0	0	0.9775	
Urban & Vended	0	0	0.9550	\$0.00

Claim Total Summary (May, 2020)

Sites Operated this month: 9

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.3750	
Urban & Vended	17698	0	2.3300	\$41,236.34
Lunch				
Rural OR Self-Prep	0	0	4.1525	
Urban & Vended	17698	0	4.0875	\$72,340.57
Supper				
Rural OR Self-Prep	0	0	4.1525	
Urban & Vended	0	0	4.0875	\$0.00

Snack			
Rural OR Self-Prep	0	0	0.9775
Urban & Vended	0	0	0.9550
			\$0.00
Total Claim Reimbursement			\$113,576.91
	Operating	Admin	Total
Advances	\$0.00	\$0.00	\$0.00
Claim Debits	\$0.00	\$0.00	\$0.00
Claim Credits	\$0.00	\$0.00	\$0.00
Balance Before Reconciliation	\$0.00	\$0.00	\$0.00
Reconciliation			\$0.00
Outstanding Balance			\$0.00

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User: doughertyk (District User)

Oklahoma State Department of Education
Summer Food Program

Session Timer: 44:55

YUKON PUBLIC SCHOOLS			
County:	09	FY:	2020
District:	1027	Select	Log Out

- Admin**
- Sponsor Application**
- Other Documents
 - Non-Accredited Sites
 - Request Advance Payment
 - Sponsors
 - Agreement & Policy Consent
 - Program Information
 - Admin Personnel
 - Expenditures
 - Sponsor Plans
 - Sponsor Training Plans
 - Training Dates
 - Miscellaneous
 - Procedures
 - Civil Rights Compliance
 - Site List
- Claims**
- March - 2020
 - April - 2020
 - May - 2020
 - June - 2020
 - July - 2020
 - August - 2020
 - Balance Sheet
- Help**
- Navigation Help
 - Frequently Asked Questions
 - Status Legend

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

May, Original Claim Print PDF New Window

Status	Site
<input checked="" type="checkbox"/>	CENTRAL ES (105)
<input checked="" type="checkbox"/>	INDEPENDENCE ES (140)
<input checked="" type="checkbox"/>	LAKEVIEW ES (145)
<input checked="" type="checkbox"/>	MYERS ES (110)
<input checked="" type="checkbox"/>	Neumayer Community (N01)
<input checked="" type="checkbox"/>	RANCHWOOD ES (120)
<input checked="" type="checkbox"/>	SHEDECK ES (115)
<input checked="" type="checkbox"/>	SURREY HILLS ES (125)
<input checked="" type="checkbox"/>	Welcome Home Community (N2)

Add Site

Save Delete Hide

Site Selected

Days Operated this month

Dates of Operation

Average Daily Participation

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="2754"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$6,416.82"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="2754"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$11,256.97"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

Claim Total Summary (May, 2020)

Sites Operated this month: 9

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="17698"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$41,236.34"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="17698"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$72,340.57"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>

Snack			
Rural OR Self-Prep	0	0	0.9775
Urban & Vended	0	0	0.9550
			\$0.00
Total Claim Reimbursement			\$113,576.91
	Operating	Admin	Total
Advances	\$0.00	\$0.00	\$0.00
Claim Debits	\$0.00	\$0.00	\$0.00
Claim Credits	\$0.00	\$0.00	\$0.00
Balance Before Reconciliation	\$0.00	\$0.00	\$0.00
Reconciliation			\$0.00
Outstanding Balance			\$0.00

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Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS			
County:	09	FY:	2020
District:	1027	Select	Log Out

User: doughertyk (District User)

Session Timer: 44:53

- Admin**
- Sponsor Application**
- Other Documents
- Non-Accredited Sites
- Request Advance Payment
- Sponsors
- Agreement & Policy Consent
- Program Information
- Admin Personnel
- Expenditures
- Sponsor Plans
- Sponsor Training Plans
- Training Dates
- Miscellaneous
- Procedures
- Civil Rights Compliance
- Site List
- Claims**
- March - 2020
- April - 2020
- May - 2020
- June - 2020
- July - 2020
- August - 2020
- Balance Sheet
- Help**
- Navigation Help
- Frequently Asked Questions
- Status Legend

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

May, Original Claim PDF New Window

Status	Site
✓	CENTRAL ES (105)
✓	INDEPENDENCE ES (140)
✓	LAKEVIEW ES (145)
✓	MYERS ES (110)
✓	Neumayer Community (N01)
✓	RANCHWOOD ES (120)
✓	SHEDECK ES (115)
✓	SURREY HILLS ES (125)
✓	Welcome Home Community (N2)

Add Site: YUKON HS

Site Selected: Welcome Home Community

Days Operated this month: 20

Dates of Operation: 4/20/2020 - 7/24/2020

Average Daily Participation: 33.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="645"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$1,502.85"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="645"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$2,636.43"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

Claim Total Summary (May, 2020)

Sites Operated this month: 9

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="17678"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$41,189.74"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="17678"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$72,258.82"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>

Snack			
Rural OR Self-Prep	0	0	0.9775
Urban & Vended	0	0	0.9550
			\$0.00
Total Claim Reimbursement			\$113,448.56
	Operating	Admin	Total
Advances	\$0.00	\$0.00	\$0.00
Claim Debits	\$0.00	\$0.00	\$0.00
Claim Credits	\$0.00	\$0.00	\$0.00
Balance Before Reconciliation	\$0.00	\$0.00	\$0.00
		Reconciliation	\$0.00
		Outstanding Balance	\$0.00

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

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

May Claim

YUKON PUBLIC SCHOOLS (09-I027) : FY 2020

<u>Revision Number</u>	<u>Days Operated</u>	<u>Sites Operated</u>	<u>Dates Operated</u>
0	0	9	4/20/2020 - 7/24/2020

<u>Meal</u>	<u>Firsts</u>	<u>Seconds</u>	<u>Rate</u>	<u>Total</u>
Breakfast	0	0	2.3750	
Urban & Vended ONLY	17,678	0	2.3300	\$41,189.74
Lunch	0	0	4.1525	
Urban & Vended ONLY	17,678	0	4.0875	\$72,258.82
Snack	0	0	0.9775	
Urban & Vended ONLY	0	0	0.9550	\$0.00
Supper	0	0	4.1525	
Urban & Vended ONLY	0	0	4.0875	\$0.00

Claim Subtotal \$113,448.56



Yukon Public Schools
Board of Education Special Meeting
Tuesday, June 16, 2020 7:45 AM
Teleconferencing/Videoconference - Remote

1. Call to Order and Roll Call Attendance Taken at 7:47 AM.

Mrs. Suzanne Cannon: Present
Mr. Chris Cunningham: Present
Mrs. Michele Hawthorne: Present
Mr. Rex Van Meter: Absent
Mr. Leonard Wells: Absent

2. Discussion and vote to set a date, time, and place for a hearing upon receipt of the recommendation for the dismissal of Cecilia Ray from employment.

I move we accept the suggested date and time (7/16, 3pm) for the requested hearing. Passed with a motion by Mr. Chris Cunningham and a second by Mrs. Michele Hawthorne.

Mr. Rex Van Meter: Absent
Mr. Leonard Wells: Absent
Mr. Chris Cunningham: Yes
Mrs. Michele Hawthorne: Yes
Mrs. Suzanne Cannon: Yes

3. Discussion and vote to direct the Superintendent to mail a copy of the recommendation to Cecilia Ray and notify her of the right to a hearing and the date, time, and place of hearing.

I move we direct Dr. Simeroth to notify Ms. Ray of her right to a hearing, the date, time, and place of the hearing. Passed with a motion by Mrs. Michele Hawthorne and a second by Mr. Chris Cunningham.

Mr. Rex Van Meter: Absent
Mr. Leonard Wells: Absent
Mr. Chris Cunningham: Yes
Mrs. Michele Hawthorne: Yes
Mrs. Suzanne Cannon: Yes

4. Adjournment

I move we adjourn at 7:50am Passed with a motion by Mr. Chris Cunningham and a second by Mrs. Michele Hawthorne.

Mr. Rex Van Meter: Absent
Mr. Leonard Wells: Absent
Mr. Chris Cunningham: Yes
Mrs. Michele Hawthorne: Yes
Mrs. Suzanne Cannon: Yes



Yukon Public Schools
Board of Education Special Meeting Monday, June 1, 2020 6:00 PM
Teleconferencing/Videoconference - Remote
600 Maple Dr
Yukon, OK 73099

1. Call to Order and Roll Call

Attendance Taken at 6:00 PM.

Mrs. Suzanne Cannon: Present
Mr. Chris Cunningham: Present
Mrs. Michele Hawthorne: Present
Mr. Rex Van Meter: Present
Mr. Leonard Wells: Present

2. Reports/ Comments from Superintendent and Board Members

Dr. Simeroth - starting back to school on a small scale. Next week athletes will come back for outdoor work-outs. Nothing is being done including rentals indoors. We are being very cautious. Still planning to open school August 13. Planning for the worst and hoping for the best. July 25th graduation still on track. Virtual summer school is still on track. A parent called about Saturday school and this is a worst case scenario right now. It is just an option offered by the state department of education.

ACT is not currently rescheduled.

Mrs. Hawthorne - I enjoyed senior festivities.

Mr. Cunningham - No comment

Mr. Van Meter - My last meeting, I'd like to recognize the leadership at all levels, I've always been proud to say I'm on the Yukon Public School Board. It's been an honor to serve with my former board members.

Mrs. Cannon - Mr. Van Meter, we really appreciate your steady hand and your solution focused comments, ideas and service. Food service workers have really done a superb job under awful circumstances. The dedication, time, and efforts by all of our staff has been incredible.

Mr. Wells - This has been a disappointing year-end. Many things students worked towards and looked forward to were canceled and hopefully we will all get through it. All of the senior festivities and teacher send-off were spectacular. Mr. Van Meter, it has been a pleasure and your experience has been invaluable.

2.A. Beginning of a 30-day public comment and review of the new policies DA-R1, DA-R2, and DA-R3 with the intent of a second reading and board action during the July 7, 2020, regular board meeting. The full policies can be found by clicking on the link:

https://docs.google.com/document/d/1qn6pFivFsD7FNns0BPel5o9ax1ghQSA7_00zICvrCD4

3. 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 to approve all business items on the Finance Consent Docket Passed with a motion by Mr. Rex Van Meter and a second by Mr. Chris Cunningham.

Mr. Chris Cunningham: Yes
Mrs. Michele Hawthorne: Yes
Mr. Rex Van Meter: Yes
Mr. Leonard Wells: Yes
Mrs. Suzanne Cannon: Yes

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

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

3.C. Child Nutrition Report

4. 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 to approve Consent Docket as presented Passed with a motion by Mr. Chris Cunningham and a second by Mrs. Michele Hawthorne.

Mr. Chris Cunningham: Yes

Mrs. Michele Hawthorne: Yes

Mr. Rex Van Meter: Yes

Mr. Leonard Wells: Yes

Mrs. Suzanne Cannon: Yes

4.A. Contract renewal with My ASL Interpreting Services.

As per the Item of Consideration and Contract attached, there is no change in this contract.

4.B. Renewal of contract with FSMC Sodexo, Inc

3rd year of a 5yr RFP agreement. A price increase of 2.99% per meal served based upon the 2020 CPI is in accordance of our RFP agreement.

4.C. Contract renewal with BC Behavioral.

There is no change in this contract from last year.

4.D. Renewal of contract with Shannan Frohock.

There is no change in this contract from last year.

4.E. Contract renewal with the Department of Rehabilitative Services.

These are both continuing contracts. There are no fees associated with them.

4.F. Minutes of the May 4, 2020, board meeting.

4.G. Renewal of contract with Big Five Community Services, Inc.

This is a continuing contract. There are no fees associated with this contract.

4.H. Contract renewal with Soliant.

This is a continuing contract. There is no change to the cost of these services.

4.I. Renewal of contract with the Canadian County Health Department.

There is no change to the cost of this service.

4.J. Contract renewal with BRIDGES.

There is no change in this continuing contract.

4.K. Renewal of contract with Nikki Keck.

There are no changesd in this contract.

4.L. Surplus items:

YALE - three computer desks

Maintenance items on list attached

Textbooks on atatched list

4.M. Bid approval and contract with Compsource Mutual for Workers' Compensation Coverage.

The FY20 cost was \$233,627.76. The FY21 cost is \$310,459, an increase of \$76,831.24. This is a result of the full realization of two years of substantial payroll increase and a 1.51 Emod, which is expected to improve greatly next year.

4.N. Contract renewal with Frontline for absence management.

The FY20 was \$17,808.86. The cost for FY 21 is \$18,672.59, an increase of \$863.73. There is not change in service, just a typical percentage cost increase associated with most software programs.

4.O. Renewal of contract with Compliance Resource Group.

There is no change in cost or provider. This is required to comply with DOT requirements.

4.P. Adjunct Teacher applications.

These are required for teachers who need certification in certain speciality areas, and only apply if it is 3 hours or less of a teaching assignment per day.

4.Q. Recommendation to approve Permabound as the vendor for the Redstone Library.

The recommendation for Permabound is based on the following information:

- "Shelf ready" library books with
- Free set up into the Destiny inventory system.
- "Library Set Up Team" that will coordinate with the site librarian and principal when occupancy permitted.
- Willingness to house library books, in the event the opening of the library is delayed.
- Library Book Warranty: three years unconditional warranty.
- Discount for future orders of library books for Redstone and other YPS sites. (5%)
- Redstone will receive \$500 worth of books for three years as well as a visiting author for 5 years.
- School "swag" for all three intermediates.
- Facilitation of book selection by the company with consultation from the site librarian.
- Quote is \$20,000 less than the competitors.
- Positive recommendation from current district librarians for the local rep and the service provided by the company.

4.R. Contract renewal with Giant.

This is year two of leadership training with GiANT. There is no cost in the per session fee, but we are able to add more sessions this upcoming year. The cost in FY20 was \$17,500. The cost for FY21 is \$25,000. This is paid for out of Title II Federal Funds.

4.S. Renewal of contract with Learning Sciences International.

We are required to have a platform for teacher evaluations. The cost in FY20 was \$21,998.40. The cost for FY 21 is \$20,420.40, a decrease of \$1,578. The price quote is a flat price, however we removed a module from the quote, which generated the cost savings.

4.T. Contract renewal with Community Care for EAP.

This will be year two of providing our employees with an EAP. This cost is the same as FY21, no price increase.

4.U. Vote to approve or disapprove Resolution for Schools and Libraries Universal Services (E-Rate) for 2020-21. This resolution authorizes filing of the Form 471 application(s) for funding year 2020-21 and the payment of the applicant's share upon approval of funding and receipt of services.

The Schools and Libraries (E-rate) Program provides discounts on eligible data transmission services and internet access, internal connections, and managed internal broadband services and equipment for eligible schools and libraries. This resolution approves receiving our portion of the subsidized funding from Federal e-Rate funds and allocates our portion of responsibility for the remaining balance. Note the remaining balance is typically offset by additional state OUSF funds and at no cost to the district.

4.V. Contract renewal with OSIG for Property and Casualty.

We are opting for the \$25,000 deductible to reduce our premiums by \$36,373.

The insurance refinancing market is forcing premiums upward of 25% this year. The OSIG reinsurers have paid out \$57M in losses vs. \$51M in receipts over the past 6 years. We are opting for a \$25K deductible (from \$10K) for a premium reduction of \$36,373.

4.W. Renewal of contract with House of Healing.

This is contract renewal for Equine Therapy services at YALE. Cost is the same. The difference is that special services is funding it with contribution from YALE. Available to all YALE students, not just sped. Trauma informed practices and supports.

4.X. Contract renewal with SourceOne Custodial.

Night cleaning service at our PreK sites. No change in cost.

4.Y. Renewal of contract with Jani-King.

Day porters & night cleaning at our intermediate, MS, and HS sites no change in cost.

4.Z. Contract renewal with Compliance Resource Group to test students for substance use.

4.AA. Renewal of contract with Firetrol Protection Systems

Required contract for annual fire code inspections. This contract is quoted at state contract rate.

4.AB. Contract renewal with The Center for Education Law.

There is no change to this contract from last year.

4.AC. Renewal of contract with JW Putnam for audit of public schools

An annual independent district financial audit is required by state law. This contract increased \$250.00 from last year.

4.AD. Application for approval of temporary appropriations for the fiscal year of 2020-21.

4.AE. Contract renewal with Connections.

This is a continuing contract with a \$5 per session increase from last year of \$25 per session to \$30 per session to cover preparation costs for Gayle Jones.

4.AF. Renewal of contract with OMEGA Security.

Yukon Public Schools is of the opinion the contractor has the necessary qualifications, experience and abilities to provide armed security services to our school district for the 2020-2021 school year. The contract provides eight (8) armed security officers for 174 school days at a financial rate of \$21.00 per hour for eight (8) hours per day.

Yukon Public Schools utilized Omega Security for armed security in the 2018-2019 and the 2019-2020 school year. If renewed this will be YPS third year to utilize Omega Security.
The cost for these services for the proposed 2020-2021 contract have not changed or increased from the previous contract and the services of eight (8) officers is the same as well with no changes.

4.AG. Open transfers into YPS.

5. Personnel Docket:

I move we approve the personnel docket as listed Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Rex Van Meter.

Mr. Chris Cunningham:	Yes
Mrs. Michele Hawthorne:	Yes
Mr. Rex Van Meter:	Yes
Mr. Leonard Wells:	Yes
Mrs. Suzanne Cannon:	Yes

5.A. Approval of Personnel Items as listed.

6. Adjournment

Time: 6:21pm

Move we adjourn Passed with a motion by Mr. Rex Van Meter and a second by Mrs. Michele Hawthorne.

Mr. Chris Cunningham:	Yes
Mrs. Michele Hawthorne:	Yes
Mr. Rex Van Meter:	Yes
Mr. Leonard Wells:	Yes
Mrs. Suzanne Cannon:	Yes



Yukon Public Schools 2020-2021

Website: www.yukonps.com

JULY 2020	AUGUST 2020	SEPTEMBER 2020	OCTOBER 2020																																																																																																																																																																																																				
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TEACHER/PARENT INFORMATION	
Teacher Workdays (3)	Sec Aug 7, Elem Aug 10 Both Aug 13,19, May 24
District PD/Site PD (5)	Elem Aug 7, Sec Aug 10 Aug 6,11, 12,17,18 Feb 15
Back to School Night	TBD
1st day of school	Aug 20
Virtual School Start Day	Aug 26
Parent/Teacher Conf (Elementary)	Oct 6 & March 8
Parent/Teacher Conf (Secondary)	Oct 12 & March 9
Parent/Teacher Conf (Combined)	Oct 13 & March 11
Graduation Commencement	May 18 (Tentative)
Last Day of School	May 21

STUDENTS OUT: NO SCHOOL	
Sep 7	Labor Day Weekend
Oct 15/16/19	Post Conf/Fall Break
Nov 23-27	Thanksgiving
Dec 21-Jan 1	Winter Break
Jan 18	MLK Day
Feb 15	Prof Development
March 12	Post Conference
Mar 15-19	Spring Break
Apr 30	No School

Progress Reports
Oct 2
Nov 13
Feb 19
Apr 9

End of Semesters	Report Cards
Semester 1:	Jan 8
Semester 2:	June 4
STATE TESTING	
To Be Determined	

SEM	Days Taught	Prof Days	Work Days	Total
1	79	6	3	88
2	92	1	1	94
Total	171	5	4	182

CURRICULUM Surplus Item Spreadsheet 06/17/2020

Item Scu # or ISBN #	Title of Book or Name of Resource	# of Items	Site
ISBN: 978-0-547-24878-3	All the lovely bad ones	1	Lakevie w
ISBN: 978-0-689-83910-8	Among the Barons	1	Lakevie w
ISBN: 978-0-689-83909-2	Among the betrayed	1	Lakevie w
LCCN: 2003-9602	Among the brave	1	Lakevie w
LCCN: 2003-9602	Among the brave	1	Lakevie w
ISBN: 978-0-689-85797-3	Among the enemy	1	Lakevie w
ISBN: 978-0-689-85797-3	Among the enemy	1	Lakevie w
ISBN: 978-0-689-85799-7	Among the free	1	Lakevie w
ISBN: 978-0-689-85799-7	Among the free	1	Lakevie w
ISBN: 978-0-689-82475-3	Among the hidden	1	Lakevie w
ISBN: 978-0-689-82475-3	Among the hidden	1	Lakevie w
ISBN: 978-0-689-83908-5	Among the impostors	1	Lakevie w
LCCN: 98-14601	Bloomability	1	Lakevie w
LCCN: 90-50568	The Boonsville Bombers	1	Lakevie w
LCCN: 90-50568	The Boonsville Bombers	1	Lakevie w
LCCN: 2008-21263	The Brooklyn nine : a novel in nine inning	1	Lakevie w
LCCN: 2011-18654	Caught	1	Lakevie w
LCCN: 2013-4850	Charlie Bumpers vs. the Teacher of the Y	1	Lakevie w
ISBN: 0-590-85301-5 (pbk)	The chicken doesn't skate	1	Lakevie w
ISBN: 0-06-052565-7	A dangerous path	1	Lakevie w
LCCN: 77-117023 /AC	The dark frigate : wherein is told the stor	1	Lakevie w
LCCN: 2010-54009	Dead end in Norvelt	1	Lakevie w
LCCN: 2011-35609	The demigod diaries	1	Lakevie w

LCCN: 2013-33173	Diary of a wimpy kid : hard luck	1	Lakevie w
LCCN: 2017-34429	The doughnut fix	1	Lakevie w
LCCN: 2014-44894	Full cicada moon	1	Lakevie w
LCCN: 2003-4115	Ghost girl : a Blue Ridge Mountain story	1	Lakevie w
ISBN: 978-0-439-86266-0	Ghosthunters and the totally moldy baro	1	Lakevie w
LCCN: 2006-100440	Go big or go home	1	Lakevie w
LCCN: 2008-45067	Great Bear Lake	1	Lakevie w
LCCN: 81-3959 /AC	Halloween treats	1	Lakevie w
LCCN: 00-131084	Harry Potter and the goblet of fire	1	Lakevie w
LCCN: 2003-102525	Harry Potter and the Order of the Phoeni	1	Lakevie w
LCCN: 99-23982	Harry Potter and the prisoner of Azkaban	1	Lakevie w
LCCN: 97-2170	I thought my soul would rise and fly : the	1	Lakevie w
ISBN: 0-553-15317-X	James and the giant peach : a children's s	1	Lakevie w
LCCN: 2017-49316	Journey of the pale bear	1	Lakevie w
LCCN: 2017-49316	Journey of the pale bear	1	Lakevie w
ISBN: 0-439-92952-0	The legend of skull cliff	1	Lakevie w
LCCN: 2003-8213	A midsummer night's dork	1	Lakevie w
LCCN: 2015-40525	Mr. Lemoncello's great library race	1	Lakevie w
LCCN: 2015-24473	Mr. Lemoncello's Library Olympics	1	Lakevie w
	Oklahoma: Where Energy Reigns	1	Lakevie w
LCCN: 80-39998 /AC	Perfect, the pig	1	Lakevie w
ISBN: 0-86101-810-9	The Presidency : a history of the office of	1	Lakevie w
LCCN: 2007-49581	The quest begins	1	Lakevie w
ISBN: 0-380-70957-0	Ralph S. Mouse	1	Lakevie w
LCCN: 2008-11552	Sent	1	Lakevie w
LCCN: 95-32558	Shiloh season	1	Lakevie w

IT Surplus Item Spreadsheet			Curriculum
			6/17/2020
SERIAL NUMBER	ITEM	Site	REASON FOR SURPLUS
57340	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57341	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57345	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57352	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57348	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57339	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57349	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57338	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57347	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57346	iPAad 16 GB	Lakeview	Replaced by Chromebooks
65527	iPAad 16 GB	Lakeview	Replaced by Chromebooks
56057	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57350	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57351	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57344	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57342	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66929	iPad Mini	Lakeview	Replaced by Chromebooks
66930	iPad Mini	Lakeview	Replaced by Chromebooks
67368	iPad Mini	Lakeview	Replaced by Chromebooks
67372	iPad Mini	Lakeview	Replaced by Chromebooks
67367	iPad Mini	Lakeview	Replaced by Chromebooks
67375	iPad Mini	Lakeview	Replaced by Chromebooks
67374	iPad Mini	Lakeview	Replaced by Chromebooks
66931	iPad Mini	Lakeview	Replaced by Chromebooks
67370	iPad Mini	Lakeview	Replaced by Chromebooks
69121	iPad Mini	Lakeview	Replaced by Chromebooks
66932	iPad Mini	Lakeview	Replaced by Chromebooks
69120	iPad Mini	Lakeview	Replaced by Chromebooks

67369	iPad Mini	Lakeview	Replaced by Chromebooks
67371	iPad Mini	Lakeview	Replaced by Chromebooks
67373	iPad Mini	Lakeview	Replaced by Chromebooks
66360	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66361	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66357	iPAad 16 GB	Lakeview	Replaced by Chromebooks
65531	iPAad 16 GB	Lakeview	Replaced by Chromebooks
65532	iPAad 16 GB	Lakeview	Replaced by Chromebooks
65530	iPAad 16 GB	Lakeview	Replaced by Chromebooks
65528	iPAad 16 GB	Lakeview	Replaced by Chromebooks
65533	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66364	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66362	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66363	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66365	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66358	iPAad 16 GB	Lakeview	Replaced by Chromebooks
65534	iPAad 16 GB	Lakeview	Replaced by Chromebooks
65526	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66350	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66347	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66348	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66351	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66349	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66354	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66352	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66355	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66353	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66356	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57399	iPAad 16 GB	Lakeview	Replaced by Chromebooks
	44 iPad cases	Lakeview	Replaced by Chromebooks
J9SA14871	Panasonic VCR Player	Lakeview	Replaced by SmartBoards
BCB909140226	Toshiba DVD/VCR	Lakeview	Replaced by SmartBoards

AD14573055A	Toshiba DVD/VCR	Lakeview	Replaced by SmartBoards
901053130	Sharp Cassette Player	Lakeview	Replaced by SmartBoards
CC690268	Califone	Lakeview	Replaced by SmartBoards
30925061	Hitachi DVD Player	Lakeview	Replaced by SmartBoards
CF928841	Sharp Cassette Player	Lakeview	Replaced by SmartBoards
18029879	OVerhead Projector	Lakeview	Replaced by Digital Projectors
ALF2000029803014	AlfaSmart, 2000	Lakeview	Replaced by Chromebook Apps
ALF2000029804401	AlfaSmart, 2001	Lakeview	Replaced by Chromebook Apps
ALF2000029903274	AlfaSmart, 2002	Lakeview	Replaced by Chromebook Apps
ALF2000030003323	AlfaSmart, 2003	Lakeview	Replaced by Chromebook Apps
ALF2000030104139	AlfaSmart, 2004	Lakeview	Replaced by Chromebook Apps
ALF2000030203523	AlfaSmart, 2005	Lakeview	Replaced by Chromebook Apps
ALF2000030303474	AlfaSmart, 2006	Lakeview	Replaced by Chromebook Apps
ALF2000030404289	AlfaSmart, 2007	Lakeview	Replaced by Chromebook Apps
ALF2000030504169	AlfaSmart, 2008	Lakeview	Replaced by Chromebook Apps
ALF2000030604066	AlfaSmart, 2009	Lakeview	Replaced by Chromebook Apps
ALF2000030704265	AlfaSmart, 2010	Lakeview	Replaced by Chromebook Apps
ALF2000030804319	AlfaSmart, 2011	Lakeview	Replaced by Chromebook Apps
ALF2000030903971	AlfaSmart, 2012	Lakeview	Replaced by Chromebook Apps
ALF2000031003972	AlfaSmart, 2013	Lakeview	Replaced by Chromebook Apps
ALF2000031103178	AlfaSmart, 2014	Lakeview	Replaced by Chromebook Apps

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Y U K O N



B A N D S

DATE: 6/1/2020
TO: MELISSA BARLOW
YUKON BOARD OF EDUCATION
FROM: DARNELL ZOOK, DIRECTOR OF BANDS
RE: SURPLUS MATERIALS

WE WOULD LIKE TO REQUEST THAT THESE ITEMS BE DECLARED SURPLUS BY THE YUKON BOARD OF EDUCATION.

WE WILL ATTEMPT TO SELL ALL ITEMS TO OTHER BAND PROGRAMS WITH THE EXCEPTION OF A PORTION OF THE UNIFORM JACKETS, WHICH OUR BOOSTERS HAVE AN INTEREST IN POSSIBLY MAKING INTO PILLOWS/BLANKETS, ETC. WHICH MIGHT POSSIBLY BE ABLE TO BE SOLD.

IN THE VERY LIKELY EVENT THAT WE ARE UNABLE TO FIND AN INTERESTED BUYER FOR THE SHAKOS, SHAKO BOXES, GAUNTLETS, AND REMAINING JACKETS WE WOULD LIKE TO SEEK TO DONATE THEM TO A SMALL PROGRAM IN NEED.

FULL ITEMIZATION APPEARS ON PAGE 2.

THANK YOU FOR YOUR CONSIDERATION. PLEASE LET ME KNOW IF YOU HAVE ANY QUESTIONS OR CONCERNS.

DZ



Deanne-
I wasn't sure
if Darnell had
sent you a copy
of this as well.
YTB

QTY	ITEM	MAKE	MODEL	S/N
1	BARITONE	YAMAHA	YBH301M	4960
1	BARITONE	BLESSING	BM301	19474
1	BARITONE	KING	1124	447212
1	BARITONE	YAMAHA	YBH301M	462515
1	BARITONE	YAMAHA	YBH301M	465084
1	BARITONE	YAMAHA	YBH301M	467425
1	BARITONE	YAMAHA	YBH301M	473121
1	BARITONE	YAMAHA	YBH301M	473480
1	BARITONE	YAMAHA	YBH301M	484174
1	BARITONE	KING	1124	582646
1	BARITONE	KING	1124	582651
1	BARITONE	KING	1124	588974
1	BARITONE	KING	1124	786336
1	BARITONE	DYNASTY	M571	B01870
1	BARITONE	DYNASTY	M571	B04045
1	BARITONE	JUPITER	JEP5070	M35087
1	BARITONE	JUPITER	JEP5070	N30178
1	BARITONE	JUPITER	JEP5070	N34335
1	EUPHONIUM	KING	1129	975128
1	EUPHONIUM	KING	1129	975159
1	EUPHONIUM	KING	1129	975160
1	EUPHONIUM	KING	1129	981013
1	EUPHONIUM	KING	1129	981052
1	MELLOPHONE	YAMAHA	YMP201M	202532
1	MELLOPHONE	YAMAHA	YMP201M	202535
1	MELLOPHONE	YAMAHA	YMP201M	202536
1	MELLOPHONE	YAMAHA	YMP201M	202537
1	MELLOPHONE	YAMAHA	YMP201M	202539
1	MELLOPHONE	YAMAHA	YMP201M	202540
1	MELLOPHONE	YAMAHA	YMP201M	202553
1	MELLOPHONE	YAMAHA	YMP201M	202555
1	MELLOPHONE	YAMAHA	YMP201M	202558
1	MELLOPHONE	YAMAHA	YMP201M	202562
1	MELLOPHONE	YAMAHA	YMP201M	202567
1	MELLOPHONE	YAMAHA	YMP201M	202577
1	MELLOPHONE	YAMAHA	YMP201M	202593
1	MELLOPHONE	YAMAHA	YMP201M	204364
1	MELLOPHONE	YAMAHA	YMP201M	204397
1	MELLOPHONE	YAMAHA	YMP201M	204405
1	MELLOPHONE	YAMAHA	YMP201M	402113
1	MELLOPHONE	YAMAHA	YMP201M	402242
1	MELLOPHONE	KING	1120	933961
1	MELLOPHONE	KING	1120	933977
1	MELLOPHONE	KING	1120	933987
1	MELLOPHONE	KING	1120	933989
1	MELLOPHONE	KING	1120	934609
225	UNIFORM JACKET	FJM	N/A	N/A
225	UNIFORM SHAKO/BOX	FJM	N/A	N/A
225	UNIFORM GAUNTLET	FJM	N/A	N/A

CURRICULUM Surplus Item Spreadsheet

Item Scu # or ISBN #	Title of Book or Name of Resource	# of Items
9835272	The Amazon rain forest	1
792456548	American zoos	1
9320658	Amphibians	1
200224840	Arctic tundra and polar deserts	1
831708735	Big Cats...	1
200344069	Biomes of earth...	1
789480018	Birds of North America	1
20013003	Careers in focus...	1
8117234/AC/r923	Carnivorous plants	1
792450345	Cats	1
831716797	The concise illustrated book of trees	1
41749	Deserts	1
200224842	Deserts and semideserts	2
9749842	The deserts of the ...	1
n/a	Discover science...	1
200133081	Discovering careers...	1
201213333	Dolphins	1
23782	Dorling Kindersley animal...	1
9733115	The eastern forest	1
200951741	Ecology experiments	1
8510245	The Encyclopedia of aquatic life	1
267472	Encyclopedia of bizarre...	1
9134926/AC	Endangered plants	1
988197	Endangered species	1
79149094	Exotic plants	1
9114935/AC	Ferns	1
8722591	A field guide to eastern...	1
765873	A field guide to Pacific...	1
909640/AC	Fir trees	1
1552976130	Firefly encyclopedia of...	1
953241/AC	Gorilla	1
909563/AC	Grasses and grains	1
2003104994	Grasslands	1
81196887//r902	Guide to Indian herbs	1
201213336	Humpback Whales	1
789478382	Hyperspace ...	1
517061368	The illustrated encyclopedia...	1
200131676	Iron and the trace...	1

27058	The Kingfisher illustrated ...	1
7313884	Know your poisonous plants...	1
7416392//r872	Know your woods	1
9957578	Lakes, ponds, and ...	1
20032182	Life at high altitude	1
7779255	life in the coral reef...	1
7717894	Make use of your garden plants	1
9836	Matter and energy...	1
200270267	The measure of all things...	1
9114936/AC	Mosses and liverworts	1
200212816	Mountains and highlands	1
9948020	National Geographic...	1
807825	National Geographic...	1
200347011	The new book of popular science	6
9440445	The new York Public...	1
9323105	North American dye plants	1
843024	North American trees	2
9727275/'AC	The oceans	1
8782893/AC	Plants	1
9032397	Plants of the ...	1
7928161//r852	Poisonous plants of...	1
200234733	Primates of the world	1
9517514	The private life of...	1
767828062	A Raisin in the sun	1
792454391	Rare animals...	1
762100206	Reader's Digest North American...	1
12110	Relativity and ...	1
87200608//r88	Remarkable animals...	1
200212817	Rivers, lakes...	1
201213346	Sea Otters	1
201213344	Seals	1
200235228	Sharks of the world	1
9.78077E+12	A short history of...	1
200268093	Shrublands	1
831709642	Snakes & reptiles...	1
156156401x	Spiders	1
9829663/AC	Spill the beans...	1
8772159	Succeed with math...	1
200268095	Taiga	1
n/a	Tarantulas	1
68338	Tarantulas	1
200224839	Temperate forests	1
200212818	Temperate grasslands	1

75661094x	Tree	1
8317353/AC/r85	Tree flowers	1
618317/L/ACr85	Trees : a guide to familiar American...	1
9010023	Trees of the tropics	1
7422899	Trees of the world	2
200268094	Tropical forests	1
200212819	Tropical grasslands	1
885695/AC	Tropical rainforests...	1
201213348	Walrus	1
20024168	Weather observation...	1
200224841	Wetlands	1
41750	Wetlands	1
9013090/AC	Wildflowers around the world	1
762221/AC	Wonders of the desert world	1
9037227	Woodland trees	1
9933044	Woods and forests	1
200219063	The world of plant life	1
989797/AC	101 questions your brain...	1
9628248	The addictive personality...	1
9316766	Ageless body...	1
73153791//r82	Aircraft...	1
975996	Airplanes of World War II	1
200314329	Altitude training...	1
9847318/AC	Anorexia...	1
9056395//r92	The art of South American...	1
201234793	Artillery and missiles	1
201021170	Ask Elizabeth...	1
201046813	Awakened	3
8770507	Basic French...	1
200721176	Betrayed...	1
89112269	The Black Death	1
9619441/AC/r96	The Black Death	1
737722525	The Black Death...	1
975998	Bombers of World War II	1
9525183	The brain	1
936832/AC	Bridges	1
201236631	Bulimia	1
201317220	Career building...	1
2002153659	Cerebral Palsy	1
63275	China	1
9905	Cholera	1
9947870	The circulatory system	1
200356829	Cloning	1

9325850/AC	Communicable diseases	1
	789416573 The complete book of cacti...	1
	201243650 Concussions	1
	201214029 Concussions...	1
9639440/AC	Conquering infertility...	1
	20064782 Cookin in Europe...	1
	200411870 Cooking the ...	1
	11175 Cooking the ...	1
	200216752 The criminal mind...	1
	200340665 Cuisine naturelle...	1
	9829712 The dangers of diet...	1
	20022488 Depression ...	1
	201236681 Depressive disorders	1
	201135931 Destined	4
	201120388 Dragon's oath	2
	200426240 Diseases and disabilities	1
	20035721 Drug therapy...	1
	20037196 Drug therapy...	1
	200521406 Eating disorders	1
	20012699 Ebola	1
	8726 Everything you need to know...	1
	823931005 Everything you need to know...	1
	823930416 Everything you need to know...	1
	35463 The Facts on file...	1
	68146066 Farm tractors...	1
	20016010 The fertility...	1
	904007 Flying machine	1
	200363605 Food as medicine...	1
9043595/AC	Food in Spain	1
	200151426 The food of...	1
	20015598 Future techniques in surgery	1
	63715 Genetic disorders...	1
	440219078 The giver	1
	9215034 The giver	1
	200243788 The hamster handbook	1
	9443494 Headache help...	1
	27516 Headaches	1
	200153693 The hepatitis...	1
	9938290 Herbal drug dangers	1
	312594429 Hidden	4
	200534656 High-tech babies...	1
	200244478 The hormone decision...	1
	9.78039E+12 The hot zone	1

	200427579	How genetics...	1
	517628295	An illustrated...	1
	9515151	Introductory horticulture	1
	9.78155E+12	Kennedy Space Center...	1
	1842221507	Killer germs...	1
	9.78125E+12	Lenobia's vow	3
	11949	Neurological disorders	1
8414956/AC		Nicotine...	1
	2012276999	Panic disorder	1
	200540783	The plague...	1
	2003826	Polio	1
	200417294	SARS...	1
	2002728585	Searching for dragons	1
	20046569	The skeletal and muscular...	1
	20013213	Sleeping sickness...	1
	201234788	Small arms	1
89158863//r932		Snow White...	1
	1405436808	Spirit of the horse	1
	9.78055E+12	Stuff...	1
	2002155109	Syphilis	1
	200233852	Take a load off...	1
T9240719		Talking to dragons	1
9114145//r92		The taste of...	1
	9.78031E+12	Tempted	4
	681879300	The World Encyclopedia...	1
	200316577	Typhoid fever	1
	91833558	The ultimate American,,,	1
	9921485	Understanding negative...	1
	2002319452	Understanding obesity...	1
	200824003	Untamed...	3
	201017185	Unthinking...	1
	201247509	Waterborne illnesses	1
	59243	The world of...	1
	1590844874	A world of wheels...	1
	9914437	XENO...	1

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Renewal Agreement

Lifetouch ID
 School Years **20-21**
 OCDT **Craig Davis**

Fall Individuals

ACCOUNT & CONTACT INFORMATION Yukon Public Schools

Account Name	Yukon Public Schools		Phone	405-354-2587	Enrollment	
Address	600 Maple Steet		Fax		Grades	All Grades
City, State Zip	Yukon Ok 73099		District	Ykon Public School District		
Website			County	Canadian		
Contact Title / Role	Name	Phone	Email Address			
Principal						
Secretary						
Yearbook Advisor						
Event Coordinator						
EDT Coordinator						
Athletic Director						

PICTURE DAY EVENTS

Event Type	Current & Next Picture Date	Arrival Time	Start Time	End Time	# Cameras	# Photographed	Flyer Need By	Setup Location
Original								
Retake								
Retake / Other								
Staff								

PICTURE DAY EXECUTION PrePay

Parent Notify	Yes / No / Renew Not Signed Up, To Sign Up For PN Indicate SEND FROM _____ & RESPOND TO _____ Email Ad							
Host Portal	Provide Access? Yes / No Send Email invitation to: _____							
Camera Platform	BRT Full Frame	Composite Code					Indicate How Are Students Come To Camera Below	
Selling Method	PrePay	Group Code					Last Year Name On Cards Sorted By	
Number of Clicks	1Click	Staff Package	Hold For: Verification / Absentees				Students Called To Camera By?	
Rewards Program	MyFamilyRewards	Flyer Type	Yes-Staff3				If Sort By Teacher/Period, What Teacher?	
SmileSafe Cards	Yes SmileSafe	Flyer Theme	Dual Sided (1-Six Standard Bilingual)				If Sort By Period/Homeroom, What Period?	
			Year round				If Other Schedule, Explain: _____	

PACKAGE HANDLING

Last Year Sorted By:		Next Year Sort Packages By:					If Sorted By Period/Homeroom, What Period/Homeroom?	
Any Other Package Handling Instructions:					If Sorted By Teacher/Period, What Teacher/Period?			
Last Year Shipped To:		Next Year Ship Packages To:	Account				Any Other Package Shipping Instructions:	

ID CARDS

ID Cards:	Student IDs: Yes / No			I-Depot: Yes / No	Punched ID Card: Yes / No
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YEARBOOKS

Yearbook Program:	
If Lifetouch Yearbook Program - Please Indicate:	Webease / Volumes Color / B&W Hard Cover / Soft Cover ZOOM / No ZOOM YBPay / No YBPay

ADDITIONAL PICTURE DAY EVENT & PROGRAM INFORMATION

Parent Contribution Provided To School? Yes / No If Yes, What Is Rate? _____
Professional Development 5000.00

NOTES, SPECIAL REQUESTS & PROMOTIONS

35% commission for fall. Lifetouch provide 1 calendar per staff member upon renew of photography.
 Yukon Public Schools to include but not limited to Yukon High, Yukon Middle, Central, Myers, Parkland, Ranchwood, Shedeck, Skyview, Surrey Hills, Independence, Lakeview, Redstone

AGREEMENT TERMS & SIGNATURES

Lifetouch Photography is hereby authorized to begin organization and planning as the official School Photographer for the terms listed above and for the number of years as indicated.		As the authorized representative of Lifetouch, I agree to:	
		1. Guarantee a professional, organized, on time photography session.	
		2. Work at all times toward the benefit of Students and Faculty.	
		3. Provide all Staff necessary to professionally finish on time.	
		4. Guarantee knowledgeable, constant communication.	
Account / School Representative	Date Signed:	Lifetouch Representative	Date Printed:
		OCDT	6/1/2020
Signature		Signature	

ITEM FOR CONSIDERATION
Board of Education Meeting
July 7, 2020

TOPIC: Contract with LIFETOUCH for school photographs

RATIONALE FOR RECOMMENDATION: This is a contract renewal. The ONLY change in this contract was the addition of Redstone Intermediate School.

FISCAL NOTE: There is no cost to the district for this contract.

CONTACT PERSON: Dr. Jason Simeroth, xtn. 1001



ITEM FOR CONSIDERATION
Board of Education Meeting
July 7th, 2020

TOPIC: YPS Technology & Information Services New Agreements & Annual Renewals for FY21

RATIONALE FOR RECOMMENDATION: New and annual renewal agreements supporting district and school level communications, operations, and instructional environments.

FISCAL NOTE: A summary of all new agreements and annual renewals that are managed through the YPS Office of Technology & Information Services are summarized below. Maintenance POs for supplies, parts, and/or materials are not included. Only items requiring a service agreement, contract, or renewal.

Req. No.	Vendor Name	Product/Service	Amount	Status	Cost Status	Notes
371	Adobe Inc	Adobe Product Access for licensed users	\$1,200.00	Renewal	No Increase	
485	AT&T Mobility LLC	District analog lines for alarm and fax systems	\$28,887.55	Renewal	No Increase	
480	Capital One/Intercom R&D Unlimited Co.	Intercom Community / Parent / Guardian communications system w/ website chat and knowledgeable	\$9,000.00	Renewal	Decrease	Decrease of \$3,000 as shifting in-house support functions to different platforms.
474	CrisisGo Inc	Emergency & Crisis Management System	\$16,890.00	Renewal	No Increase	
473	De Lage Landen Financial Services Inc	Oklahoma Copiers Lease Payment	\$58,028.00	Renewal	No Increase	
472	De Lage Landen Financial Services Inc	CDI Chromeboxes Lease Payment	\$63,647.11	Renewal	No Increase	
468	Edgenuity Inc	Virtual School Content Management System	\$28,750.00	Renewal	Increase	\$22,437.50 (FY19) \$22,437.50 (FY20) \$28,750.00 (FY21) Increase of \$6,312.5 YHS License Only / Expanded content
464	FileWave (USA), Inc.	Mobile Device Management System	\$34,584.00	Renewal	No Increase	
463	First American Equipment Finance	District Wireless System Lease Payment	\$186,786.02	Renewal	No Increase	
414	Formsite	Forms & Internal Data Gathering Creation System	\$3,000.00	Renewal	No Increase	
448	Hoonuit I, LLC	Mizuni Interoperable Account Creation Environment	\$3,500.00	Renewal	No Increase	
406	Hoonuit I, LLC	Enrollment Analytics and Planning System	\$13,152.00	Renewal	No Increase	

Req. No.	Vendor Name	Product/Service	Amount	Status	Cost Status	Notes
681	Incident IQ, LLC	1:1 Management Tool for tracking insurance, inventory, support, and device issuance	\$20,962.00	New	N/A	
449	Instructure Inc	MasteryConnect Assessment & Benchmark Software	\$82,650.00	Renewal	No Increase	
413	Intrado Interactive Services Corporation	Website and Mobile App Content Management System	\$18,000.00	Renewal	No Increase	
412	Intrado Interactive Services Corporation	SafeArrival Attendance Tracking System	\$10,925.00	Renewal	No Increase	
411	Intrado Interactive Services Corporation	SchoolMessenger Communicate and SMS System	\$17,306.00	Renewal	No Increase	
456	KAJEET INC	Mobile Smartspot Service Renewal for Students	\$1,920.35	Renewal	Decrease	FY20: \$2,561.75 FY21: \$1, 920.35. Decrease: \$641.40
366	KAJEET INC	Smartbus Wireless Hotspot Devices for Community Access	\$7,330.62	Renewal	Decrease	FY20: \$9,380.62 FY21: \$7,330.62 Decrease: \$2,050
454	KELLOGG & SOVEREIGN CONSULTING LLC	eRate Consulting Services for Category 1 & 2 FCC Funds	\$6,250.00	Renewal	No Increase	
453	KIMONO	SIF integration Environment between SIS & Food Service Systems	\$6,945.30	Renewal	No Increase	
452	KnowBe4, Inc	Security Awareness Training & Policy Acknowledgement	\$12,324.31	Renewal	No Increase	
447	Oklahoma Copier Solutions	Copier Maintenance & Support Costs Agreement	\$55,000.00	Renewal	Decrease	\$15,000 decrease/savings from last year based on overall need usage and support needs in FY20
685	PowerSchool Group LLC	Test Server Environment for Student Information System	\$2,000.00	New	N/A	
684	PowerSchool Group LLC	Online Professional Development for Teachers & Staff around Standards Based Grading and use of PowerSchool & PowerTeacher Pro Gradebook	\$3,950.00	New	N/A	
441	PowerSchool Group LLC	PowerSchool Enrollment/Registration System	\$28,420.10	Renewal	Increase	FY21: \$28,420.10 FY20: \$27,579.60 Increase of \$840.50
439	PowerSchool Group LLC	PowerSchool Student Information System	\$80,895.36	Renewal	Increase	.21 cent per student increase over previous year. Surround districts experienced the same increase per student that utilize PowerSchool.-mcdanielj 6/14/2020 11:10:14 PM</nobr>
437	School Safe ID, LLC	Visitor Management/Screening System	\$9,485.00	Renewal	No Increase	

Req. No.	Vendor Name	Product/Service	Amount	Status	Cost Status	Notes
434	Secure by Design Inc.	Ninite Pro Renewal for Remote Desktop Support	\$4,380.00	Renewal	No Increase	
433	SHI INTERNATIONAL	Microsoft software licensing required - District Coverage	\$44,304.00	Renewal	Increase	FY20: \$42,458.00 FY21: \$44,304.00 Increase of \$1,846.00
429	Sprint	Secondary business lines for use on personal smart devices without additional phone. Primarily used by Community Engagement and staff that are mobile in non-permanent locations.	\$4,500.00	Renewal	No Increase	
427	SURVEY MONKEY.COM LLC	Online Survey Collection for Counselors	\$1,755.00	Renewal	No Increase	
368	TOOLS4EVER	Onboarding & Account Self-Service System for Students & Staff	\$5,610.00	Renewal	No Increase	
490	Trebron Company Inc	Securely Web Filter required by Federal CIPA laws	\$15,444.00	Renewal	No Increase	
424	UNITED SYSTEMS, INC.	Unitrends Disaster Recovery System	\$6,900.00	Renewal	Decrease	Decrease of \$25,000 as we upgraded the system to cloud based solution over past year which decreased hardware support and maintenance costs. United Systems is the preferred Oklahoma Reseller for this product vendor.
422	UNITED SYSTEMS, INC.	VMWare Support (virtual machine/server environments)	\$1,998.00	Renewal	No Increase	United Systems is the preferred Oklahoma Reseller for this product vendor.
421	UNITED SYSTEMS, INC.	Shoretel/Mitel Phone System Support	\$32,262.00	Renewal	No Increase	United Systems is the preferred Oklahoma Reseller for this product vendor.
420	UNITED SYSTEMS, INC.	Cisco Smartnet Support Renewal for district/school network switches	\$3,011.80	Renewal	No Increase	United Systems is the preferred Oklahoma Reseller for this product vendor.
419	UNITED SYSTEMS, INC.	Dell Storage Area Network Hardware Support	\$8,218.74	Renewal	No Increase	United Systems is the preferred Oklahoma Reseller for this product vendor.
417	UNITED SYSTEMS, INC.	Dell Server Hardware Support	\$4,255.26	Renewal	No Increase	United Systems is the preferred Oklahoma Reseller for this product vendor.
416	VAR Technology Finance	Chromebook Lease Payment	\$112,937.25	Renewal	No Increase	
409	VIDEO REALITY	SMART Notebook Licensing Renewal for Smartboards and Interactive Displays	\$16,470.00	Renewal	No Increase	Video Reality is the preferred Oklahoma Reseller for this product vendor.
415	Virtru Corporation	FERPA/HIPAA Secure Communications for Email & Docs	\$11,999.00	Renewal	No Increase	

Canadian County Education Center Contract **2020-2021 Fiscal Year**

Agreement entered into as of the 1st day of July, 2020, by and between Independent School District No. 09 I027 of Canadian County, Oklahoma, a/k/a **Yukon Public Schools** (herein referred to as YPS) and **the Board of County Commissioners of Canadian County, Oklahoma** (herein referred to as COUNTY) on behalf of the Canadian County Children's Justice Center (herein referred to as CCCJC).

WHEREAS, CCCJC is located within the boundaries of the El Reno Public Schools District (herein referred to as ERPS) who shall serve as the Lead Education Agency (herein referred to as LEA) for CCCJC's school programs.

WHEREAS, CCCJC includes an alternative education facility and school program called the Canadian County Education Center (herein referred to as CCEC) to be used for alternative education students who are in the 6th grade through the 12th grades from various school districts within Canadian County, Oklahoma.

NOW THEREFORE, in consideration of their mutual covenants and obligations, and other good and valuable consideration, the parties hereto agree as follows:

1. CCEC Alternative Education Facility. The County through CCCJC will be responsible for the maintenance of CCEC. The CCCJC will be responsible for providing and maintaining all of CCEC's furnishings, equipment, materials, supplies, textbooks and teaching aides. CCEC will include five (5) classrooms, a commons area, appropriate office space, and access to CCCJC's gymnasium.
2. Education Facility Staff. The staff will consist of a principal and an appropriate number of teachers (estimated to be 6). The staff will be hired by the LEA subject to approval of CCCJC's Director(s) and Director of Student Services. The staff will be employees of the LEA and subject to all applicable policies of the LEA's Board of Education.
3. Staff Qualifications/Certification. The LEA will be responsible for hiring only those persons who have the qualifications and certification required by law to teach in or administrate an Alternative Education program.
4. Program Certification. The LEA and CCEC staff will, through joint efforts, take the steps necessary to obtain and maintain the necessary certification of the program.

5. CCCJC Alternative Education Programs. CCEC's Alternative Education program offered pursuant to this Agreement, will be separate from the Alternative Education services provided to juveniles enrolled in CCCJC's other school programs: Detention, Sanctions, and Fort Reno Adolescent Center. CCEC will meet the requirements developed by the Oklahoma State Department of Education for Alternative Schools.
6. CCEC Students. CCCJC Director(s) and Director of Student Services will establish and enforce CCEC student admission and enrollment criteria. CCEC will provide Alternative Education to qualifying students from school districts who have entered into a contract with the COUNTY for such Alternative Education services. Students in the sixth (6th) through twelfth (12th) grades will be eligible for referral.
7. Status of Students. YPS students who attend CCEC will remain students of YPS and will be subject to the applicable graduation requirements of the YPS district. YPS will be responsible for maintaining the records and submitting the reports required by state and/or federal law for YPS students enrolled in CCEC.
8. CCEC's Program Term. CCEC will provide Alternative Education services to YPS students on the days that the LEA is in session.
9. Number of Students. The number of students that CCEC is able to serve is limited. CCEC will follow all Oklahoma State Dept. of Education, CDC and Health Department guideline regarding students' attendance. Therefore, student numbers can vary throughout the school year. YPS will be notified as to the number of student spaces available. YPS agrees to send no more than 18 YPS students to CCEC at one time during the 2020-2021 school year. If additional students are in need of CCEC, additional slots may be purchased on a per diem basis, if available and approved by CCCJC's Director(s) and the Director of Student Services.
10. Payment. YPS payment to the COUNTY of \$3500.00 for each slot as designated in paragraph 9 hereinabove, will be waived for the 2020-2021 fiscal year.
11. Transportation of Students. During the academic year, YPS will be responsible for transportation of YPS students, if needed, to and from CCEC.
12. Terms of Agreement. This Agreement shall be effective from the date it is executed by the parties through the end of the 2020-2021 fiscal year on June 30, 2021. This Agreement may be renewed for subsequent fiscal years, upon mutual ratification of the parties of all terms, including any modifications of the provisions in paragraphs 9 and 10 hereinabove.

IN WITNESS THEREOF, YPS and the COUNTY have executed this Agreement on the day and year written above.

District Attorney

BOARD OF EDUCATION OF INDEPENDENT DISTRICT
NO. 09-I027, CANADIAN COUNTY, OKLAHOMA
YUKON PUBLIC SCHOOLS
600 Maple
Yukon, Oklahoma 73099

By: _____
Board President

Attest:

Board Clerk

BOARD OF COUNTY COMMISSIONERS OF
CANADIAN COUNTY, OKLAHOMA

By: _____
Marc Hader, Chair & Commissioner

By: _____
Jack Stewart, Commissioner

By: _____
Dave Anderson, Commissioner

Attest:

Sherry Murray, County Clerk

ITEM FOR CONSIDERATION
Board of Education Meeting
July, 7, 2020

TOPIC: CCEC Alternative Education Contract through the Board of County Commissioners of Canadian County Oklahoma on behalf of Canadian County Children's Justice Center (CCCJC)

RATIONALE FOR RECOMMENDATION: This is a continuing contract for 18 alternative education spots for 7th through 12th graders through Canadian County Education Center. These spots allow us to continue to provide educational services for students needing a more structured, disciplined setting. The contract has no changes from last year.

FISCAL NOTE: Cost analysis: As in years past the fee of \$3,500.00 per student for 18 students is waived for the 20-21 school year.

CONTACT PERSON: Diana Lebsack
Executive Director of Secondary Education



ITEM FOR CONSIDERATION
Board of Education Meeting
July 7, 2020

TOPIC: Core Counseling Mental Health Services, PLLC

RATIONALE FOR RECOMMENDATION: This is a continuing contract to provide quality mental health group counseling for students in need of support as well as homicide/suicide assessments for students in crisis. The only contract change is adding the development of 4th-6th grade therapeutic counseling groups with our change to Intermediate sites. Agreement contains full outline of services gained.

FISCAL NOTE: There is no change in cost from last year. The total cost of the contract will not exceed \$25,000 for school year 20-21.

CONTACT PERSON: Diana Lebsack
Executive Director of Secondary Education





**Proposal for Yukon Public Schools and Core Counseling Mental Health Services, PLLC Mental Health Collaboration
2020-21 School Year**

Objective: For Yukon Public Schools and Core Counseling Mental Health Services, PLLC to partner together in order to provide quality mental health counseling and supplemental mental health services for Yukon Public Schools' students 4th through 12th grade.

Rationale: According to the National Alliance on Mental Illness, mental health conditions most often begin in adolescence with onset usually occurring by the age of 14. Many children experience trauma and mental health issues much earlier making intervention prior to age 14 necessary. There are one in five youth living with a mental illness with less than half of these receiving needed mental health services.

In a given year 13%-20% of children meet criteria for a mental disorder, but less than 12% receive any services to address this. Students challenged with mental health concerns are at very high risk for disruption in their learning, family, and peer relationships. We know that when students are able to receive appropriate services and treatment, they are able to more effectively learn, grow, develop and be successful. Schools can play an important role in identifying the early warning signs and link students and their families to quality services and supports.

Interventions: Mental health counseling will be provided by Core Counseling Mental Health Services, PLLC in the form of psychoeducational or processing groups and same day Crisis Assessment Intervention. Psychoeducation are groups are grounded in learning. Using Cognitive Behavioral therapy a student will learn to connect thoughts, feelings, and actions based on the group topic. Processing groups allow the students to explore their emotions as they are controlling behaviors. While processing students will have the opportunity to get more in depth to the triggers in their environment and how those are affecting their ability to function in their identified role.

Benefits for Yukon Public Schools:

- YPS will control the referrals of its students.
- YPS will receive the mental health services of licensed clinicians who will see students with mental health needs by conducting psychoeducational and processing groups and will provide same day crisis assessment intervention services when needed.
- As many as 7 hours of face-to-face group counseling will be provided weekly at no cost to YPS students.
- Core Counseling will create data for YPS to identify the number of students receiving services over the 2020-21 school year. The data will show what type of services were utilized by YPS students.

Yukon Public Schools Identified Mental Health Needs for Students:

Core Counseling Mental Health Services would like to enter into an agreement with Yukon Public Schools to provide the following services by Licensed Professional Counselors (LPC) and Licensed Marriage and Family Therapists (LMFT) for the 2020-21 school year at a rate of \$25,000 per year.

- Core Counseling Mental Health Services will conduct Crisis assessments and follow-up for suicide/homicide ideation
 - Assessments must be performed on the same day, preferably at the school site.
 - Appropriate educational materials, documentation and confidentiality protocols will be provided to YPS.
 - Communication with designated YPS contact.

- Groups – 7 hours per week
 - Continue successful onsite groups at the middle school (MS) level (7-8th-grade students). High school groups (9-12) may be started as needed.
 - Develop and implement onsite groups at the intermediate level (4-6) at three sites.
 - Sign-in sheets collected at the end of each group for attendance and invoicing purposes.
 - Appropriate educational materials, documentation and development of confidentiality protocols.
 - Demonstrate appropriate group management skills needed for facilitation.
 - Communicate with a designated YPS contact in the case of suicidal/homicidal ideation, cutting or other concerns as needed.
 - Communicate with parents, if necessary, in collaboration with the designated YPS contact.
 - Potential types of groups:
 - Anxiety and Depression
 - Grief
 - Life Skills
 - Anger management
 - Students with Incarcerated parents
 - Coping skills
 - LGBTQ+
 - Support groups for students returning to school after being absent for mental health treatment or inpatient services.

Potential additional services that may be determined as needed by YPS:

- Ability to provide individual counseling services if needed onsite.
- Additional group hours as needed.
- Staff training - trauma, basic mental health.

Plan:

- Crisis Assessment: A Yukon Public Schools counselor or other designated faculty member will initiate contact with Core Counseling Mental Health Services for a same-day assessment. Core Counseling Mental Health Services will communicate that same day with the YPS designee with an action timeline for the assessment and steps to take if the assessment cannot be performed for some reason that same day on site. Core

Counseling will keep a record of Crisis Intervention Services provided throughout the year and this report will be included with the invoice each month for payment.

Core Counseling will provide recommendations based on assessment that the child be sent for inpatient assessment or if the child does not meet criteria. YPS will receive a copy of this report to identify that students are being assessed by proper medical facilities or if a DHS report for medical neglect need to be made. This will be a collaborative effort by YPS and Core Counseling.

- Group Counseling: A Yukon Public Schools counselor or other designated faculty member will make a referral to Core Counseling for a student to participate in either a psychoeducational group or processing group. . The YPS School Counselor or designee will work with the parent to receive a signed consent form for participation before beginning group. The YPS School Counselor or designee will coordinate the schedule of groups with contacts at Core in addition to make arrangements for students the day of each group session. A student sign-in sheet will be collected for each group, each week and will be included with the invoice each month for payment. At the conclusion of each psychoeducational or processing group, Core Counseling will report the progress made by students in the groups as indicated by pre and post group assessment.
- School Calendar: Core Counseling will be aware our school calendar and know when school is out of session. School may also be cancelled due to weather or other events that cannot be predicted. In these cases, groups will not be able to meet.

Documents Core Counseling Group will Provide: Core Counseling will provide the following documentation for each counselor that is contracted:

- Copy of license or supervision agreement
- Copy of malpractice insurance
- Copy of OSBI background check (performed within the last 12 months)
- Signed Release of Liability
- Signed understanding of child abuse reporting
- Core Counseling liability insurance
- Core Counseling release of liability (YPS not responsible for any workman's compensation claims)

Expenses:

- Core Counseling is proposing \$25,000 for the 2020-2021 school year based on the administrative and professional costs associated with providing a licensed therapist for group therapy weekly. The cost includes clinical record keeping, collaboration, and follow up with YPS on services provided. This cost also includes Core Counseling keeping a licensed therapists on-call to provide suicide risk assessments as needed by YPS. Core Counseling will invoice YPS at the end of each month for 9 months making the monthly responsibility of YPS \$2777.77
- Expenses will be itemized and billed on or before the last Friday of the month. |

Core Counseling would like to offer, at no cost to YPS, trauma informed in-service training for identifying crisis and verbal de-escalation, twice yearly.

COVID Considerations: As children return to school mental health needs will have changed. We must all address the trauma that we have all experienced. Using a professional counseling staff, it is important to use group and individual experiences to process the pandemic experience and traumas alike. Research is showing the suicide rate has already increased. Counselors will offer opportunities to generate hope, using therapeutic encounters to create an optimistic mood and a sense of excitement as everyone heals. (School Mental Health Project, UCLA)

Suspension of Contract: This contract may be suspended in the event of a pandemic, State of General Emergency, or Act of Nature beyond either party's control which results in any school closure(s) for over 14 days. This suspension will be determined at the time of each incident and locations may be considered separate based on closures and catastrophes.

For additional information about Core Counseling Mental Health Services, please contact:
MaryDawn Jenkins LPC-S, NCC
MS Mental Health Counseling
BS Elementary/Special Education
785-717-8388

HEAD START CONTRACT

This agreement made and entered into on this 7th day of July, 2020 by between BIG FIVE COMMUNITY SERVICES, INC., hereinafter called "Agency", and YUKON PUBLIC SCHOOL DISTRICT (Parkland Elementary), hereinafter called "Contractor":

WITNESSETH:

The effective date of this agreement shall be for a period commencing August 1st, 2020 and ending at midnight May 31, 2021.

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

1. The Contractor will pay the salary of one (1) Teacher for the 4-year old classrooms in the amount of \$72,365.44 and one (1) Teacher Aide at \$16,251.01 including fringe. The Agency will reimburse the Contractor for one-half of the Teacher salary in the 4-year old class in the amount of \$36,182.72 and one-half of the Teacher Aide salary in the amount of \$8,125.50. Total personnel expenses paid by Contractor is \$44,308.22. Total personnel expense paid by the Agency will be \$44,308.22 to provide one (1) pre-school classroom of qualified students. The Agency will reimburse the Contractor a total of paid in equal payments of \$22,154 per semester. The Contractor is responsible for extended day services staff. Mileage for home visits will be reimbursed through the Agency paid directly to the staff filing the claim.

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

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

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

1,295 sq. ft. of classroom space at \$0.51 per sq. ft. or \$660.45 per month.

Water utility costs at the rate of \$ 100 per month.

2,000 sq. ft. of recreation space at \$0.25 per sq. ft or \$500 per month.

Copy machines and services at Parkland Elementary site at a rate of \$100 per month.

5. It is further agreed to by the Agency and the Contractor that the Yukon Public School District (Parkland) will furnish special services to the Big Five Head Start children, who are identified in need of special services, as set forth in the Cooperative Agreement which is attached hereto as Attachment "A" and made a part of this

agreement. The Contractor and the Agency will abide by the Conditions for Collaboration Agreements which is Attachment "B" hereto.

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

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

CONTRACTOR

AGENCY

Superintendent

Early Childhood Division Director

YUKON PUBLIC SCHOOL

BIG FIVE COMMUNITY SERVICES, INC.

HEAD START PROGRAM

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

II. Purpose of Agreement:

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

III. Agreement:

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

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

Head Start agrees to:

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

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

1. This agreement will be in effect for the "2020-2021" school year.
2. Either party may terminate upon 30 days written notice.

CONDITIONS FOR COLLABORATION AGREEMENT

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

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

ITEM FOR CONSIDERATION
Board of Education Meeting
July 7th, 2020

TOPIC: Big Five Community Services, Inc.

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

FISCAL NOTE: The total salary and benefits cost, based on the currently assigned classroom teacher and classroom aide is \$88,616.45. Big Five Community Services will be invoiced to reimburse Yukon Public Schools in the amount of \$44,308.22, thus the net cost to Yukon Public Schools will be \$44,308.23.

This represents a net cost increase of \$1,541.14 to YPS when compared to the FY20 contract expense.

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



**Yukon High School
ACTIVITY FUND
Expenditures Revenue
FY 19-20**

ACCT #	ACCOUNT	SOURCE OF REVENUE
912	General Refund/ Lost Books/ Summer School	Lost books, fines, deposit for FFA animal pens, student ID's, summer school
921	Art Class	Fundraiser, student fees, donations
922	ACT	Act workshop fees
923	Band	Course fees, fundraisers, donations, contest entry fees, uniform accessories, instrument use fees, color guard fees, trips
924	Cheerleaders	Fundraiser, little girls clinic fees, car washes, sonic's, community service, tryouts, donations
927	DECA	Product sale, donations, dues, store sales, fees, field trips
928	Speech & Debate	Product sales, donations, camp fees. banquet, dues
929	Drama	Product sale, donations, shirts, banquet, dues
933	Transition Center	Product sale, donations, bake sales, fundraiser, donations
934	History	Product Sale, fundraiser, donations
935	FFA	Product sale, donations, dues, camp, conference fees, state & national fees, clothing sales, deposits of animal pens, prize money, student hotel costs for trips, OYE nominations
936	FCCLA	Product sale, dues, donations, community service
938	Gifted/AP	Fundraiser, fees, donations, AP tests

**Yukon High School
ACTIVITY FUND
Expenditures Revenue
FY 19-20**

940	Horticulture	Sale of plants
941	YHS Library	Donations, product sales, book replacements
942	Carpentry	Shop project fees
943	Yukon Academic Team	Donations, fundraiser, shirts, dues, car washes, bake sales, quiz bowl tournaments
944	Junior Class	Prom tickets, product sale
945	Laiceps (Special Ed)	Product sale, donations, bake sale
947	National Honor Society	Dues/Fees , bake sale, donations, money for NHS collars
948	YHS School Spirit	fundraisers, vending commission, donations
949	POM PON	Little girls clinic, product sale, tryouts, car washes, community service, donations
950	Psychology Club	Dues, product sale, shirts
951	PE	Fundraiser, fees, donations
954	Science	Fundraiser, fees, shirts cost, donations
955	Senior Class	Product sale, donations, shirts, senior breakfast tickets
956	Spanish	Fundraiser, fees, donations
957	Student Assistance	Fundraiser, donations, fees, field trips
958	Student Council	Fundraiser, donations, fees, ID's student services
959	FCCLA	Fundraiser, fees, donations

**Yukon High School
ACTIVITY FUND
Expenditures Revenue
FY 19-20**

961	Vocal	Product sale, community service, donations, contest fees, trip costs, musical ads
962	Leadership	Donations, fees, student services, fundraiser
963	M.I.L.L. Week	Donations, fees, student services, fundraiser
964	Journalism	Fundraiser, fees, donations, yearbook sales, ads, senior pics
965	STEM/TSA	Fundraiser, donations, fees, student services, field trips
966	Equestrian Club	Product sale, dues, donations
967	Partners Club	Fundraiser, donations, fees, student services
969	Yukon Reading Council	Dues, product sale, conferences, donations
970	BPA Business Professionals of America	Dues/Fees, fundraiser, donations
982	Principal's Office	Donations, parking stickers, commissions, PSAT, HOSA, Interest for CD's, T-shirts
984	Encouragement	Staff donations
991 001	Scholarship/ Acme Fence	Donations
991 002	Scholarship/ Angela Barnard	Donations
991 003	Scholarship/ Athletic Memorial	Donations
991 004	Scholarship/ Gamsjager Meml	Donations
991 005	Scholarship/ Gene Cranfill Meml	Donations
991 006	Scholarship/ FFA Memorial (Glenn Symes)	Donations
991 007	Scholarship/ Janiking	Donations

**Yukon High School
ACTIVITY FUND
Expenditures Revenue
FY 19-20**

991 008	Scholarship/ Jay Arneson	Donations
991 009	Scholarship/ Landon Burger Meml	Donations
991 010	Scholarship/ Mathena Energy	Donations
991 011	Scholarship/ Stanley Horn Meml	Donations
991 012	Scholarship/ Stejskal	Donations
991 013	Scholarship/ YHS AMSF	Donations
991 014	Scholarship/ Mazzio's	Donations
991 015	Scholarship/ Hunter Gaines Meml	Donations
991 016	Scholarship/ Matthew J Silva Band Meml	Donations
991 017	Scholarship/FFA Memorial	Donations
991-018	Scholarship Cora M. Rattle Trust	Donations

**Yukon High School
ACTIVITY FUND
Expenditures Revenue
FY 19-20**

AUTHORIZED EXPENDITURES
Lost book refunds, lock & ID expenses, summer school , refund of deposits of FFA animal pens upon inspection, balance cleared to district
Supplies, workshops, fieldtrips, speakers, misc expenses
ACT practice workshop service
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
Spirit supplies, little girls clinic expenses, uniforms, banquet, fees, supplies, camp/competition expenses, community service donation, misc expenses, travel
Conference registration & expenses, dues, product cost, donation, officer & new member installation, awards, store expenses, misc expenses, field trips, travel
State & National dues, awards, performance equipment, product cost, camp fees, misc expenses, travel
State & national dues, awards, royalties, scripts, performance equipment, costumes, make-up, product cost, guest artist, donations, misc expenses, travel
Supplies, travel expenses, incentives, product cost, misc expenses
Cost of product, luncheons, shirts, misc expenses
Show supplies, product cost, dues, clothing cost, state & national convention expenses, community service, donations, refund rental deposits upon inspection, PI dinners, student hotel for trips, OYE nominations, scholarship to qualifying student, awards, banquet, medications for animals, misc expenses
Community service & donations, state & national dues, convention expenses, officers installation, product cost, misc expenses
Gifted supplies, product cost, AP tests, registration fees, competition, workshop speakers, fieldtrips, travel, misc supplies, donations

**Yukon High School
ACTIVITY FUND
Expenditures Revenue
FY 19-20**

Plants, bedding materials, classroom dues, expenses for banquet, misc expenses
Product cost, donations, purchase of books, misc expenses
Product materials
Meeting expenses, shirts, product cost, quiz bowl tournament, nationals expenses
Prom expenses, meeting expenses, product cost, misc expenses
Supplies, travel, incentives, donations, product cost, Partner's Club expenses, misc expenses
Scholarship for qualifying student, NHS induction, teacher appreciation, collars, dues, misc expenses, T-shirts, donations
Supplies, product costs, guest speakers, incentives, donations, awards, and misc. expenses.
Pom pons, uniforms, camp clothes, little girls clinic expenses, awards, banquet, national expenses, donations, misc expenses
Product cost, shirt expenses, donation, luncheons, misc expenses
Supplies, fees, fieldtrips, misc expenses
Fieldtrips, speakers, shirts, science & robotics team supplies, student incentives, cost, equipment purchase & repair, competition events
Graduation expenses, senior breakfast, senior reception, product cost, donation, misc expenses
Scholarships, speakers, supplies, donations, fieldtrips, product cost, staff & student incentives
Product cost, shirts, clothing closet, luncheons, mentoring incentives, teaching supplies, speakers, incentives for teachers and students, transportation, miscellaneous expenses
Speakers, donations, fees, supplies, student & teacher incentives, dues, travel, fieldtrips, misc expenses, state & national expenses, rentals
Dues, fees, donations, speakers, travel, fieldtrips, misc expenses, nationals

**Yukon High School
ACTIVITY FUND
Expenditures Revenue
FY 19-20**

Product cost, performance outfits, travel lodging expenses, clinics, equipment, entry fees, awards, accompanient expenses, misc expenses
Speakers, donations, fees, supplies, scholarship, student & teacher incentives, projects, fieldtrips, wish week expenses, donations, state & national expensesmisc expenses
Donations, fees, supplies, projects, expenses, donations, misc expenses, product cost, rentals
Dues, fees, subscriptions, repairs, student incentives, travel expenses, misc expenses
State & Nat'l Dues, publications, class projects, awards, supplies, field trips, product costs, donations, misc. expenses, conference registrations.
Product cost, shirt expenses, donation, luncheons, misc expenses
Speakers, donations, fees, supplies, student & teacher incentives, dues, travel, fieldtrips, misc expenses, rentals, product costs
Author/Illustrator visit expenses, product cost, misc expenses
State & national dues, awards, supplies, product cost, field trips, misc expenses, donations,Conference registrations, Travel expenses
Faculty workshops & expenses, student trips, staff & student incentives, professional development expenses, donations, supplies & materials, guest speakers, misc expenses, artist-in-residence, school membership dues, HOSA, turnitin, equipment purchase & repair, awards, retirement supplies, parking stickers & supplies, EOY activities, PSAT, Scholarship, product costs
Flowers, food baskets for illnesses, staff incentives, EOY foods, supplies, misc expenses, retirement supplies
Scholarship to qualifying student
Scholarship to qualifying student
Scholarship to qualifying student/ CD/CDARS
Scholarship to qualifying student/ CD/CDARS
Scholarship to qualifying student/ CD/CDARS
Scholarship to qualifying student
Scholarship to qualifying student

FY 20-21

**Athletics
Expenditure Revenue**

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

Elementary Activity Fund FY 2020-2021

ACCOUNT	REVENUE	EXPENDITURES
385 Child Nutrition	Student Lunches, Adult Lunches, Ala Carte, Banquets, Contract Lunches, Beginning Cash	Lunch Ticket 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 & Teacher Supplies, Incentives and Equipment, Awards, 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 & Teacher Supplies, Incentives & Equipment, Awards, 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 & Teacher Supplies, Incentives & Equipment, Awards, 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 & Teacher Supplies, Incentives & Equipment, Awards, 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 & Teacher Supplies, Incentives & Equipment, Awards, 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, PSO Fundraiser/Events, Bingo, Silent Auction, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Fees, Book Fair, Charitable Fundraiser	Student & Teacher Supplies, Incentives & Equipment, Awards, Field Trips, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Charitable Donations, PSO 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 & Teacher Supplies, Incentives & Equipment, Awards, 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 & Teacher Supplies, Incentives & Equipment, Awards, 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 & Teacher Supplies, Incentives & Equipment, Awards, 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, Product Sales, Donations, Field Trip Fees, Student Activity/ Club Fees, Book Fair, Charitable Fundraiser	Student & Teacher Supplies, Incentives & Equipment, Awards, 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	Product Sales, Donations	Computer Supplies & Software, Product Cost, Vision Screening Equipment, Meeting Supplies, H. H. Volunteer Supplies, Incentives & Equipment, and EOY Program, Product Cost, Reimburse General Fund Expense, Miscellaneous Expenses
986 Santa's Friends	Donations	Expenses for Needy Children During School Year & Christmas

989 Administration	Coke Machine Sales, Product Sales, Surplus Equipment Sales, Student Fees, Auction/Raffle, Student Grant Activity Revenue, Yale Fundraisers, Rental Deposit, Donations, Interest	Coke Machine Supplies, Product Cost, Coffee, Lounge & Meeting Supplies, End of Year Celebrations and Expenses, District Wide Programs, Student, Teacher & Staff Incentives (to include recognition of staff newborns) & Supplies, Technology Supplies & Repairs, Flowers, Student Grant Activity Expenses, Travel Expenses, Refund Rental Deposit, Registration Fees, Charitable Donations, YALE Fundraiser, Reimburse General Fund Expense, Miscellaneous Expenses
999 Okla 529 College Savings Plann Incentive	Corporate Donations	Employee incentive for payroll deduct college savings plan enrollment

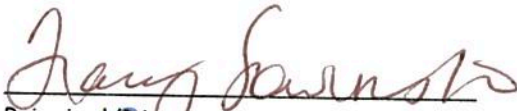
Yukon Elementary School Activity Fund

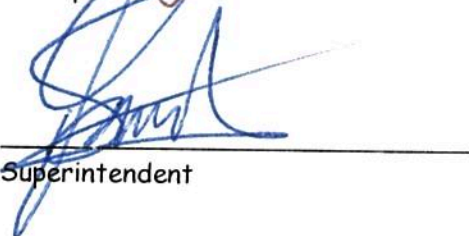
Date: 6-1-2020

Account Name: Redstone Intermediate - Library Account - 980002

Revenue: Product Sales, Donations, Lost Book Money

Expenditures: Library Supplies and Equipment, Multimedia Equipment, Books,
Software, Refunds for Lost Book Money


Principal/Director


Superintendent

Yukon Board of Education

Yukon Elementary School Activity Fund

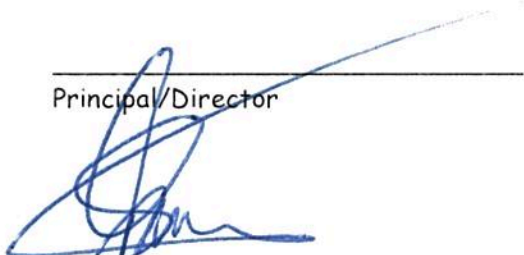
Date: 6-1-2020

Account Name: Redstone Intermediate - Principal's Account - 980001

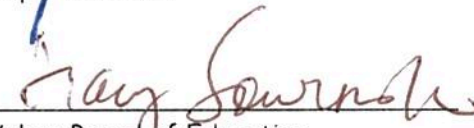
Revenue: School Pictures, Coke Machine Sales, Product Sales, Student Club Fees, Student Activity Fees, Field Trips, Donations, Charitable Fundraiser

Expenditures: Coke Supplies and Product Expense, Student and Teacher Supplies, Incentives and Equipment, Awards, Field Trips, Professional Development, Flowers, Building Supplies & Equipment, Charitable Donations, Misc. Expense

Principal/Director



Superintendent



Yukon Board of Education

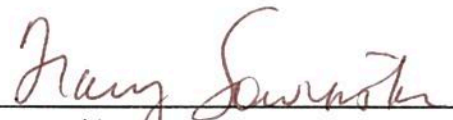
Yukon Elementary School Activity Fund

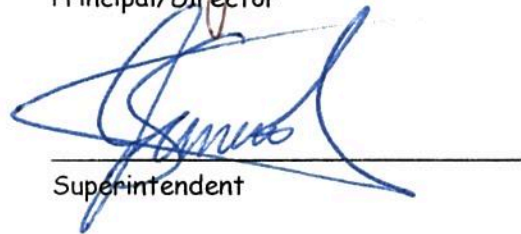
Date: 6-1-2020

Account Name: Redstone Intermediate - PTO Account - 980003

Revenue: Donations from PTO, Product Sales, School Events

Expenditures: Student, Teacher and School Supplies and Equipment, Software,
Professional Development


Principal/Director


Superintendent

Yukon Board of Education

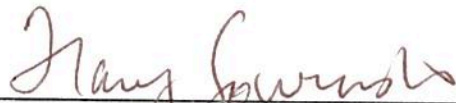
Yukon Elementary School Activity Fund

Date: 6-1-2020

Account Name: Redstone Intermediate - Art Account - 980004

Revenue: Donations, Product Sales

Expenditures: Art Equipment and Supplies


Principal/Director


Superintendent

Yukon Board of Education

Yukon Elementary School Activity Fund


Date: 6-1-2020

Account Name: Redstone Intermediate -Music Account - 980005

Revenue: Donations, Product Sales

Expenditures: Music Equipment and Supplies


Principal/Director


Superintendent

Yukon Board of Education

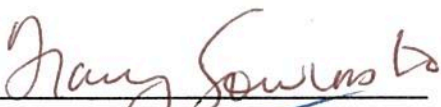
Yukon Elementary School Activity Fund

Date: 6-1-2020


Account Name: Redstone Intermediate - Student Leadership Account - 980006

Revenue: Donations, Product Sales

Expenditures: T-Shirts, Product Expense, Snacks, Supplies



Principal/Director



Superintendent

Yukon Board of Education

Yukon Elementary School Activity Fund


Date: 6-1-2020

Account Name: Redstone Intermediate - STEM Account - 980007

Revenue: Donations, Product Sales

Expenditures: STEM (Science, Technology, Engineering, Math) Supplies, Equipment and Consumables, Product Expense


Principal/Director


Superintendent

Yukon Board of Education

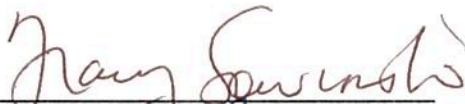
Yukon Elementary School Activity Fund

Date: 6-1-2020

Account Name: Redstone Intermediate - Rise/Life Account - 980008

Revenue: Donations, Product Sales

Expenditures: Product Expense



Principal/Director



Superintendent

Yukon Board of Education

Date: 6-1-2020

TO: Yukon School Board

TRANSFER OF MONIES IN ACTIVITY FUND

FROM:

ACCOUNT NAME: Yukon Middle School – Principals Account

ACCOUNT NUMBER: 881001

TO:

ACCOUNT NAME: Redstone Intermediate - Principals

ACCOUNT NUMBER: 980001

AMOUNT: \$9,000⁰⁰

REASON FOR TRANSFER: Start Up of New School

Principal: 

Superintendent: 

Board of Education: _____

2020-2021 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	Scholarship-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
994-004	Camp Next Activity	Enrollment Fees, Activity Fees	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	M@C Summer Camp	Enrollment Fees, Activity Fees	Advertising/Marketing, Scholarship, Field Trips & Admissions, Product Cost, Meeting & Office Supplies, Snacks, Misc. expenses, End of Summer Expenses, Guest Speaker
994-007	Route 333 SquishEM's	Product sales, donations	Advertising/Marketing, Scholarship, Admissions, Product Cost, Meeting & Office Supplies, Staff/Student Travel, Misc. expenses, End of Semester/EOY 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

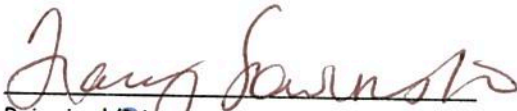
Yukon Elementary School Activity Fund

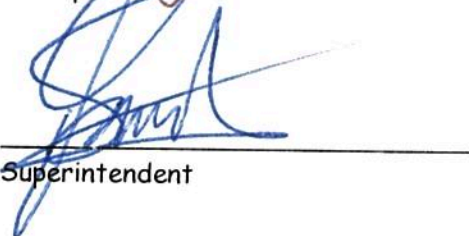
Date: 6-1-2020

Account Name: Redstone Intermediate - Library Account - 980002

Revenue: Product Sales, Donations, Lost Book Money

Expenditures: Library Supplies and Equipment, Multimedia Equipment, Books,
Software, Refunds for Lost Book Money


Principal/Director


Superintendent

Yukon Board of Education

Yukon Elementary School Activity Fund

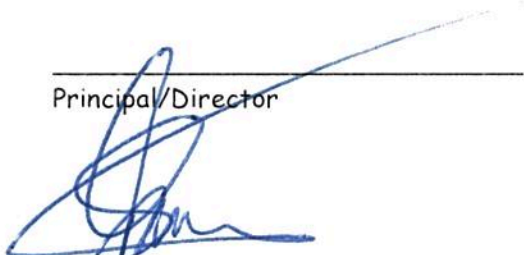
Date: 6-1-2020

Account Name: Redstone Intermediate - Principal's Account - 980001

Revenue: School Pictures, Coke Machine Sales, Product Sales, Student Club Fees, Student Activity Fees, Field Trips, Donations, Charitable Fundraiser

Expenditures: Coke Supplies and Product Expense, Student and Teacher Supplies, Incentives and Equipment, Awards, Field Trips, Professional Development, Flowers, Building Supplies & Equipment, Charitable Donations, Misc. Expense

Principal/Director



Superintendent



Yukon Board of Education

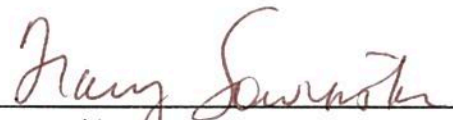
Yukon Elementary School Activity Fund

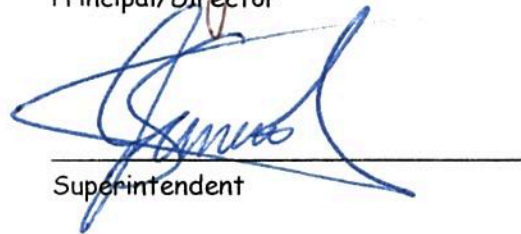
Date: 6-1-2020

Account Name: Redstone Intermediate - PTO Account - 980003

Revenue: Donations from PTO, Product Sales, School Events

Expenditures: Student, Teacher and School Supplies and Equipment, Software,
Professional Development


Principal/Director


Superintendent

Yukon Board of Education

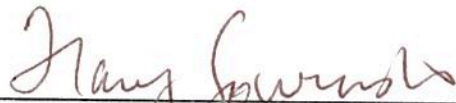
Yukon Elementary School Activity Fund

Date: 6-1-2020

Account Name: Redstone Intermediate - Art Account - 980004

Revenue: Donations, Product Sales

Expenditures: Art Equipment and Supplies


Principal/Director


Superintendent

Yukon Board of Education


Yukon Elementary School Activity Fund


Date: 6-1-2020

Account Name: Redstone Intermediate -Music Account - 980005

Revenue: Donations, Product Sales

Expenditures: Music Equipment and Supplies


Principal/Director


Superintendent

Yukon Board of Education

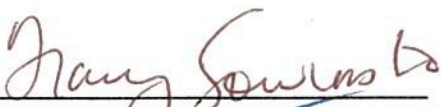
Yukon Elementary School Activity Fund

Date: 6-1-2020


Account Name: Redstone Intermediate - Student Leadership Account - 980006

Revenue: Donations, Product Sales

Expenditures: T-Shirts, Product Expense, Snacks, Supplies



Principal/Director



Superintendent

Yukon Board of Education

Yukon Elementary School Activity Fund


Date: 6-1-2020

Account Name: Redstone Intermediate - STEM Account - 980007

Revenue: Donations, Product Sales

Expenditures: STEM (Science, Technology, Engineering, Math) Supplies, Equipment and Consumables, Product Expense


Principal/Director


Superintendent

Yukon Board of Education

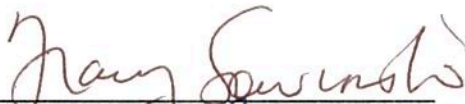
Yukon Elementary School Activity Fund

Date: 6-1-2020

Account Name: Redstone Intermediate - Rise/Life Account - 980008

Revenue: Donations, Product Sales

Expenditures: Product Expense


Principal/Director


Superintendent

Yukon Board of Education

Date: 6-1-2020

TO: Yukon School Board

TRANSFER OF MONIES IN ACTIVITY FUND

REQUEST FROM: Diana Lebsack
ACCOUNT NAME: Independence Elementary – Principals Account
ACCOUNT NUMBER: 978001

TO:

ACCOUNT NAME: Redstone Intermediate - Principals

ACCOUNT NUMBER: 980001

AMOUNT: \$ 250⁰⁰

REASON FOR TRANSFER: Start Up of New School

Principal: 

Superintendent: 

Board of Education: _____

Date: 6-1-2020


TO: Yukon School Board


TRANSFER OF MONIES IN ACTIVITY FUND

REQUEST FROM: Diana Lebsack
ACCOUNT NAME: Lakeview Elementary – Principals Account
ACCOUNT NUMBER: 979001

TO:
ACCOUNT NAME: Redstone Intermediate - Principals
ACCOUNT NUMBER: 980001
AMOUNT: \$ 2,000⁰⁰

REASON FOR TRANSFER: Start Up of New School

Principal:  _____

Superintendent:  _____

Board of Education: _____

YMS ACTIVITY FUND

2020 - 2021

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
832 EXCALIBUR	T-SHIRT SALES	SHIRTS, MATERIALS, AWARDS, SUPPLIES
838 GIFTED	CANDY SALES, CONCESSIONS, OM DUES, DONATIONS	OM FEES, MEMBERSHIPS, OM SUPPLIES, CLASSROOM SUPPLIES & MATERIALS, DONATIONS FOR NEEDY FAMILIES, SPEAKERS
845 LIBRARY	BOOK REPLACEMENT, LOST BOOKS, BOOK FAIR, PRODUCT SALES, CONCESSIONS	LIBRARY SUPPLIES, BOOKS, AWARDS,
848 PE/ATHLETICS	CONCESSION STAND, FEES FOR T-SHIRTS	T-SHIRTS, GYM SUPPLIES
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, SPECIMENT, SCIENCE CONFERENCES, 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

856 SPANISH CLUB	DUES, FIELD TRIP FEES	FIELD TRIPS, AWARDS, SUPPLIES
857 OUTDOOR ED	DUES, FIELD TRIP FEES, T-SHIRTS, DONATIONS	FIELD TRIPS, AWARDS, SUPPLIES, T-SHIRTS
858 SCHOOL STORE	SCHOOL SUPPLIES, T-SHIRT SALES	SCHOOL STORE SUPPLIES, T-SHIRTS
859 TECH. ED	DUES, PRODUCT SALES AND ADDITIONAL FUND RAISERS AS DECIDED BY AFFILIATION TO TSA CLUB, CONCESSIONS	CONTEST, TRIPS, AWARDS, SUPPLIES, EQUIPMENT, NATIONAL & STATE TSA CLUB, DONATIONS TO LOCAL, STATE & NATIONAL SERVICE PROJECTS
861 VOCAL	CONCESSIONS, FUNDRAISER, T-SHIRTS	SUPPLIES, UNIFORM ACCESSORIES, ENTRY FEES, TRANSPORTATION FEES, ACCOMPANIST FEES, AWARDS, T-SHIRTS, ETC.
865 VENDING	VENDING MACHINES	ATHLETIC & BUILDING SUPPLIES, AWARDS ETC
881 PRINCIPAL	PRODUCT FUNDRAISER, YEARBOOK SALES, SCHOOL PICTURES, NOW ACCT. INTEREST, MONEY MARKET INTEREST, DONATIONS, BASKETBALL GAMETIME FUNDRAISER	YEARBOOKS, PICTURES, BANQUET, AWARDS, LOUNGE SUPPLIES, STUDENT & TEACHER INCENTIVES, TEACHER WORKSHOPS, RECOGNITION FOR SPECIAL OCCASION, ASSEMBLIES, BASKETBALL GAMETIME
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



RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT:

Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED: TEMPORARY CONTRACT

Name	Position	Site/Dept	Effective
Stewart, Holly	6th grade ELA	Lakeview IS	8/6/2020
Garrett, Delinda	SpEd Teacher	YHS	8/6/2020
Rhodes, Tim	6th grade Science	Independence IS	8/13/2020
Rogers, Dionne	8th grade Math	YMS	8/6/2020

RECOMMENDATION TO HIRE:

SUPPORT:

Name	Position	Site/Dept	Effective
Dockery, Marlana	Custodian	Surrey Hills ES	7/13/2020
LeNeave, Michael	SpEd Paraprofessional	Lakeview IS	8/12/2020
Seley, Elizabeth	Teacher instruction assistant	Surrey Hills ES	8/12/2020
White, Carol	Business Office Support Specialist	Administration	7/1/2020
Jennings, Taylor	Playground Monitor	Independence IS	8/13/2020
Steffen, Dalice	Bus Driver (Training)	Transportation	6/25/2020
Carli, Ceceilia	Bus Driver (Training)	Transportation	6/25/2020
Snowden, Shelby	Attendance Secretary	YMS	7/20/2020
Mass, Fedele	HVAC Assistant	Maintenance	7/1/2020
Maruca, Margaret	Paraprofessional	YMS	8/11/2020
Ahern, Neena	Guest Teacher	Administration	8/13/2020
Anderson, Peggy	Guest Teacher	Administration	8/13/2020
Austin, Christy	Guest Teacher	Administration	8/13/2020
Bishop, Krista	Guest Teacher	Administration	8/13/2020
Cabral, Sharon	Guest Teacher	Administration	8/13/2020
Castro, Amanda	Guest Teacher	Administration	8/13/2020
Currey, Steven	Guest Teacher	Administration	8/13/2020
Deakins, Amanda	Guest Teacher	Administration	8/13/2020
Endsley, Toni	Guest Teacher	Administration	8/13/2020
Hardy, Dyna	Guest Teacher	Administration	8/13/2020
Hays, Lois	Guest Teacher	Administration	8/13/2020
Jester, Brenda	Guest Teacher	Administration	8/13/2020
Kiefer, Melinda	Guest Teacher	Administration	8/13/2020
Lyons, Stacy	Guest Teacher	Administration	8/13/2020

Parker, Theodore	Guest Teacher	Administration	8/13/2020
Pillmore, Brian	Guest Teacher	Administration	8/13/2020
Pillmore, Micah	Guest Teacher	Administration	8/13/2020
Ragsdale, Sidney	Guest Teacher	Administration	8/13/2020
Yearly (Roland), Kathleen	Guest Teacher	Administration	8/13/2020
Scarberry, Deborah	Guest Teacher	Administration	8/13/2020
Sheehan, Jacie	Guest Teacher	Administration	8/13/2020
Story, Phillip	Guest Teacher	Administration	8/13/2020
Wall, Lois	Guest Teacher	Administration	8/13/2020
Zamarripa, Fernando	Guest Teacher	Administration	8/13/2020

SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
Weigand, Janice	Native American Academic Tutor	Central ES	8/13/2020
Armstrong, Barbara	Enrollment services assistant	Technology and Information Services	7/13/2020
Allred, Rachel	Mower	Athletics	6/20/2020

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Explanation of Change
Malone, Michael	Custodian	Redstone IS	7/13/2020	From Surrey Hills ES
Fanning, Ronald	Custodian	Athletics Wellness Center	7/13/2020	From Ranchwood ES
Diaz, Christina	Custodian	Ranchwood ES	7/13/2020	From Athletics Wellness Center
Price, Madison	2nd Grade teacher	Surrey Hills ES	8/6/2020	From classroom aide
Jay, Nettie	Secretary	Redstone IS	7/10/0200	From Surrey Hills ES
Due, Rheanna	SpEd Paraprofessional	Surrey Hills ES	8/11/2020	From cafeteria aide

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Thompson, Caylan	ESY	Shedeck ES	6/1/2020
Parker, Jeana	ESY	Administration	6/1/2020
Falkner, Alexandra	ESY	Administration	6/9/2020
Bruton, Whitney	ESY	Independence IS	6/1/2020
Bedell, Belinda	Virtual Adjunct Teacher	YHS	1/6/2020

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation of Change
Harris, Kaylea	Substitute	Administration	4/19/2019	another school district in state

Corn, Lisa	Math teacher	YMS	5/22/2020	retirement
Tirogiannis, Heather	Science teacher	Independence IS	5/22/2020	leaving education
Klein, Meghan	Substitute	Administration	3/12/2020	no reason given
Dennis, Sammie	Cafeteria Monitor	Independence IS	5/21/2020	health reasons
Roberts, Jeffrey	PE teacher	Redstone IS	5/22/2020	another school district in state
Hendricks, Susan	Attendance Secretary	YMS	5/28/2020	leaving education
Cmelik, Kathy	Substitute	Administration	4/4/2019	leaving education
Steward, Nicholas	Asst Band Director	YHS	5/22/2020	another school district in state

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT:

Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED: TEMPORARY CONTRACT

Name	Position	Site/Dept	Effective

RECOMMENDATION TO HIRE:

SUPPORT:

Name	Position	Site/Dept	Effective

SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
NONE			

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Change

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT:

Name	Position	Site/Dept	Effective
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RECOMMENDATION TO HIRE:

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RECOMMENDATION TO HIRE:

SUPPORT:

Name	Position	Site/Dept	Effective

SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
NONE			

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Name	Position	Site/Dept	Effective

RECOMMENDATION TO HIRE:

SUPPORT:

Name	Position	Site/Dept	Effective

SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
NONE			

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RECOMMENDATION TO HIRE:

SUPPORT:

Name	Position	Site/Dept	Effective

SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
NONE			

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SUPPORT:

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SEASONAL STUDENT AND/OR ADULT

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NONE			

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RECOMMENDATION TO HIRE:

SUPPORT:

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SEASONAL STUDENT AND/OR ADULT

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NONE			

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SEASONAL STUDENT AND/OR ADULT

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RECOMMENDATION TO HIRE:

SUPPORT:

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SEASONAL STUDENT AND/OR ADULT

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SEASONAL STUDENT AND/OR ADULT

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SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
NONE			

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Change

	Guest Teacher		8/13/2020
	Guest Teacher		8/13/2020
	Guest Teacher		8/13/2020
	Guest Teacher		8/13/2020
	Guest Teacher		8/13/2020
	Guest Teacher		8/13/2020
	Guest Teacher		8/13/2020

SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
	Native American Academic Tutor		8/13/2020
	Enrollment services assistant		7/13/2020
	Mower		6/20/2020

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Name	Position	Site/Dept	Effective	Explanation of Change
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RECOMMENDATION TO HIRE:

SUPPORT:

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SEASONAL STUDENT AND/OR ADULT

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SEASONAL STUDENT AND/OR ADULT

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SEASONAL STUDENT AND/OR ADULT

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SEASONAL STUDENT AND/OR ADULT

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SEASONAL STUDENT AND/OR ADULT

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SEASONAL STUDENT AND/OR ADULT

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SEASONAL STUDENT AND/OR ADULT

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SEASONAL STUDENT AND/OR ADULT

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SEASONAL STUDENT AND/OR ADULT

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SEASONAL STUDENT AND/OR ADULT

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SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
NONE			

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Change

