

Santa Fe South Schools, Inc.
Governance Board Meeting Minutes

Monday, June 17, 2024

Place of Meeting

Santa Fe South Central Office
Conference Room
7000 Crossroads Blvd. Suite 4000
Oklahoma City, OK 73149

Meeting was called to order at 6:04pm by Chris Brewster. Roll called, and quorum announced.

Board Members Present: Tyler Green, Ericka Flores, Vicky Primaux, Susan Agel, Michael Brooks-Jimenez

Members Absent:, Rosy Trujillo, Dr. Ed Frick

Staff Present: Angela Serna, Chris Brewster, Larry McFarlin, Felisha Watson

Consent Agenda:

- May Minutes
 - General and Activity Vendors and Encumbrance Amounts – May
 - General and Activity Vendor Fund Payments – May
 - Personnel Report – May-June, FY25 New Hires
 - Activity Fund Transfers
 - Adjunct Teacher Policy – Amended
 - Career Tech Courses Policy
- Motion to approve the Consent Agenda was made by Ericka Flores and seconded by Susan Agel.
Motion Passed: 5-0

Agenda Items:

- Motion to approve the School Security Contract with TriCorps Security, Inc was made Susan Agel and seconded by Erica Flores.
Motion Passed: 5-0
- Motion to approve the Child Nutrition Service Contract with Keystone Food Service was made Tyler Green and seconded by Susan Agel.
Motion Passed: 5-0
- Motion to table the Superintendent's Evaluation and Contract was made by Ericka Flores and seconded by Susan Agel.
Motion Passed: 5-0

Superintendent's Report/Discussion Items:

- Strategic Plan Draft
 - Academic Summary
 - School Cellphone Policy
- Motion to accept the Superintendent's report and discussion items was made by Erica Flores and seconded by Vicky Primeaux.
Motion Passed: 5-0

Adjourn:

- Motion to adjourn the meeting was made by Ericka Flores and seconded by Susan Agel.
Motion Passed: 5-0

Santa Fe South Schools Inc

Purchase Order Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 6/1/2024 - 6/30/2024

PO No	Date	Vendor No	Vendor	Description	Amount
1600	06/03/2024	52655	EMMA CARDENAS	BACKGROUND CHECK	58.25
1601	06/03/2024	52656	SHANTAE DEJEAR	BACKGROUND CHECK	58.25
1602	06/03/2024	52657	FRANCISCO MORALES NAVA	BACKGROUND CHECK	58.25
1603	06/03/2024	52658	RODNEY LEE	BACKGROUND CHECK	58.25
1604	06/03/2024	20338	THE UNIVERSITY OF OKLAHOMA	CONFERENCE PD REGISTRATION	600.00
1606	06/04/2024	52627	constant Contact Inc	Constant Contact yearly subscription	0.00
1607	06/04/2024	52647	YONDR INC	Cell Phone Pouches	0.00
1608	06/04/2024	20560	DIGI SECURITY SYSTEM	Sports Fields Cameras and Security	0.00
1609	06/04/2024	66	LAKESHORE	Building furniture and supplies	7,333.94
1610	06/04/2024	94	AMAZON	Building furniture and supplies	0.00
1611	06/04/2024	20596	APPLE COMPUTERS	Macs for Media Broadcast	9,893.95
1612	06/05/2024	52661	RYAN HUDSON	TOURNAMENT FEES	80.00
1613	06/05/2024	28699	JIMMY HORTON III	GAME OFFICIAL	75.00
1614	06/05/2024	52662	CARMELA AVALOS	BACKGROUND CHECK	58.25
1615	06/05/2024	52663	KAREN MCCHESEY	BACKGROUND CHECK	58.25
1617	06/06/2024	52664	SIERRA MAYFIELD	BACKGROUND CHECK	58.25
1618	06/06/2024	52665	BRITTNEY LANGSTON	BACKGROUND CHECK	58.25
1619	06/10/2024	28452	HUI ZENG	BACKGROUND CHECK	58.25
1620	06/10/2024	52667	ELIA SANCHEZ	BACKGROUND CHECK	58.25
1621	06/12/2024	94	AMAZON	Books for new english curriculum	9,495.50
1622	06/12/2024	28925	LEXIA LEARNING SYSTEMS LLC	LETRS	0.00
1623	06/18/2024	81440	CHELSEA R COOK	BACKGROUND CHECK	0.00
1624	06/18/2024	52411	ALEXIS HERNANDEZ	WORKKEYS ASSESSMENT TEST	48.50
1625	06/19/2024	52672	AYLIN HERRERA	BACKGROUND CHECK AND WORKKEYS	106.75
1626	06/19/2024	80932	NATALIE COSSIO	WORKKEYS ASSESSMENT TEST	48.50
1627	06/19/2024	52654	MICHELE CHAVIRA	BACKGROUND CHECK AND WORKKEYS	0.00
1628	06/19/2024	52673	YAMILEX CASAS HERRERA	BACKGROUND CHECK	106.75
1629	06/19/2024	52584	ERICKA MARTINEZ	BACKGROUND CHECK AND WORKKEYS	106.75
1630	06/21/2024	52674	JAYSON RILEY	GAME OFFICIAL	150.00
1631	06/21/2024	52675	DANIEL PAREDES SOTO	REFUND - SUMMER SCHOOL	50.00
1632	06/21/2024	52012	ALICIA MILAN	BACKGROUND CHECK	58.25
1633	06/21/2024	52676	DANIEL DELGADO PEREZ	REFUND - SUMMER SCHOOL	50.00
1634	06/21/2024	52677	ROSALINDA CASTRO	REFUND - SUMMER SCHOOL	100.00
1635	06/26/2024	20454	CHARLES CALVERT	GAME OFFICIAL	150.00
1636	06/26/2024	28936	OK WORK TRUCKS	SECURITY VEHICLES	95,900.00
1637	06/28/2024	52678	EVELYN LUNA SANDOVAL	WORK STUDY	210.25
1639	06/26/2024	20458	DANIEL VOSSEN	GAME OFFICIAL	150.00

Non-Payroll Total:	\$125,296.64
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Payroll Total:	\$13,022.92
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Report Total:	\$138,319.56
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Santa Fe South Schools Inc

Purchase Order Register

Options: Year: 2023-2024, Fund: BUILDING FUND, Date Range: 6/1/2024 - 6/30/2024

PO No	Date	Vendor No	Vendor	Description	Amount
Non-Payroll Total:					<u>\$0.00</u>
Payroll Total:					<u>\$0.00</u>
Report Total:					<u><u>\$0.00</u></u>

Santa Fe South Schools Inc

Purchase Order Register

Options: Year: 2023-2024, Fund: SCHOOL ACTIVITY FNDS, Date Range: 6/1/2024 - 6/30/2024

PO No	Date	Vendor No	Vendor	Description	Amount
621	06/03/2024	28346	SWOSU CAREER SERVICES	STUDENT SCHOLARSHIP	200.00
622	06/03/2024	28407	UNIVERSITY OF TULSA	STUDENT SCHOLARSHIP	300.00
623	06/03/2024	601	OKLAHOMA ASSOC. OF STUDENT COUNCILS	BASIC REGISTRATION	1,125.00
624	06/03/2024	601	OKLAHOMA ASSOC. OF STUDENT COUNCILS	ADVANCED REGISTRATION	300.00
625	06/04/2024	51239	JUAN BUSTOS	WRESTLING CAMPS AND UNIFORMS	6,786.90
626	06/13/2024	52645	Juana Diaz	PATHWAYS BANQUET FOOD	3,000.00
627	06/21/2024	52670	MADELENE SALAZAR	REFUND - OUTDOOR ED FEES	25.00
628	06/21/2024	52671	NORA PONCEDELEON	REFUND - POM FEES	300.00
629	06/21/2024	29094	KRYSTAL VAZQUEZ	REFUND - OUTDOOR ED FEES	50.00
Non-Payroll Total:					\$12,086.90
Payroll Total:					\$0.00
Report Total:					\$12,086.90

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 6/1/2024 - 6/30/2024, Print Payroll Payments: False,
Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
8672	06/03/2024	94	AMAZON				\$10,979.28
8673	06/03/2024	41	SAM'S CLUB ACCT 5817				\$744.45
8674	06/03/2024	29045	WEX BANK				\$5,251.94
8675	06/05/2024	393	SFS DEVELOPMENT, INC.				\$400,000.00
8676	06/05/2024	20364	OKLAHOMA CONSULTING & ACC				\$1,900.00
8677	06/05/2024	37	ALARM PRODUCTS OF OKLAHO				\$6,459.00
8678	06/05/2024	29387	PRAXAIR DISTRIBUTION, INC. - LI				\$52.10
8679	06/05/2024	28079	H.I.S. PAINT MFG				\$603.84
8680	06/05/2024	28050	SUPER QUICK EXPRESS LUBE				\$49.95
8681	06/05/2024	86	TECH LOCK				\$15.90
8682	06/05/2024	28744	TERMINIX				\$309.00
8683	06/05/2024	29364	Quadient Finance				\$530.05
8684	06/05/2024	62	QUINTELLA PRINTING CO., INC.				\$4,698.57
8685	06/05/2024	28701	ALLPLAYERS NETWORK INC				\$1,000.00
8686	06/05/2024	148	RODRIGO CASTANEDA				\$700.00
8687	06/05/2024	28623	SENSATIONAL KIDS				\$20,099.78
8688	06/05/2024	52363	TRINITY CHURCH OF THE NAZAR				\$1,594.61
8689	06/05/2024	28599	ALL COMMERCIAL OPENINGS, IN				\$2,570.50
8690	06/05/2024	20473	CROSSLANDS A&A RENT ALL				\$459.00
8691	06/05/2024	29266	CLASSIC PAPER SUPPLY, INC				\$721.40
8692	06/05/2024	51332	LUCRESHA REDUS				\$16.62
8693	06/05/2024	29247	THE COLLEGE BOARD				\$1,648.00
8694	06/05/2024	28395	AMUNDSEN				\$810.00
8695	06/05/2024	52279	SMART AIR SOLUTIONS LLC				\$5,382.00
8696	06/05/2024	81280	OSMIN GONZALEZ				\$54.30
8697	06/05/2024	28620	REDBUD SPEECH AND LANGUAG				\$10,043.80
8698	06/05/2024	3	AMY PEMBERTON				\$14,980.00
8699	06/05/2024	20357	ALEX SOUZA				\$42.57
8700	06/05/2024	52373	KARA PRESSLEY				\$114.03
8701	06/05/2024	81070	KATHERINE M HEDGLEN				\$48.73
8702	06/05/2024	51042	SUMMIT COMPANIES - SUMMIT				\$420.00
8703	06/05/2024	29247	THE COLLEGE BOARD				\$2,309.00
8704	06/05/2024	632	DOULOS DESIGNS LLC				\$602.00
8705	06/05/2024	28885	JACE KIRK				\$478.25
8706	06/05/2024	28418	OKLAHOMA SCIENCE MUSEUM				\$135.00
8707	06/05/2024	28913	TYLER BROADCASTING CORPORA				\$1,990.00
8708	06/05/2024	28599	ALL COMMERCIAL OPENINGS, IN				\$7,288.00
8709	06/05/2024	52221	DOLLAR TREE, INC.		06/05/2024	\$288.25	\$0.00
8710	06/05/2024	52589	MARIA KINDEL				\$58.25
8711	06/05/2024	52295	TRAFERA HOLDINGS, LLC				\$143,550.00
8712	06/05/2024	52599	INDER MARTINEZ				\$58.25
8713	06/05/2024	52601	KARSON KING				\$58.25
8714	06/05/2024	52603	SUMMER BRYANT				\$58.25
8715	06/05/2024	52611	LEAH LUNSFORD				\$58.25
8716	06/05/2024	52610	JESSICA GUILLEN				\$58.25
8717	06/05/2024	52607	BETHANY MORLETT				\$58.25
8718	06/05/2024	20685	CYNTHIA GARCIA				\$58.25
8719	06/05/2024	52635	IRAIS TOSCANO SALAZAR				\$58.25
8720	06/05/2024	450	GORMAN PAVING				\$57,495.00

Payment Register

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Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
8721	06/05/2024	81674	RACHEL D DEBORD				\$58.25
8722	06/05/2024	80348	DEANNA MCKENZIE				\$58.25
8723	06/05/2024	52643	Lydia Wills				\$58.25
8724	06/05/2024	29451	JOSE ALVARADO				\$58.25
8725	06/05/2024	52470	NEARPOD, LLC				\$7,040.00
8726	06/05/2024	52470	NEARPOD, LLC				\$5,825.00
8727	06/05/2024	20338	THE UNIVERSITY OF OKLAHOMA				\$600.00
8728	06/05/2024	46	LOWE'S				\$1,307.26
8729	06/05/2024	80120	ANA S AVELLA				\$477.04
8730	06/05/2024	52587	JUSTIN BUTZ				\$58.25
8731	06/06/2024	13	HOME DEPOT CREDIT SERVICE				\$1,992.62
8732	06/06/2024	94	AMAZON				\$16,082.54
8733	06/06/2024	29381	CONSCIOUS SCHOOLS, LLC.				\$30,040.42
8734	06/06/2024	18	OG&E				\$17,711.70
8735	06/06/2024	51344	ALIX GESSOUROUN				\$21,525.31
8736	06/10/2024	17	OFFICE DEPOT				\$4,834.56
8737	06/10/2024	17	OFFICE DEPOT				\$540.97
8738	06/10/2024	20742	RED EARTH ELECTRIC				\$1,230.13
8739	06/10/2024	4	AT&T				\$3,614.18
8740	06/10/2024	20396	KEYSTONE FOODSERVICE				\$281,049.87
8741	06/10/2024	20424	RITE WAY SHREDDING				\$92.00
8742	06/10/2024	50967	OTA/PIKEPASS				\$41.15
8743	06/10/2024	81231	RACHEL J LEYLAND				\$176.21
8744	06/10/2024	51121	BROOKS GREASE SERVICE INC				\$300.00
8745	06/10/2024	28557	OCCC BOOKSTORE				\$178.35
8746	06/10/2024	52172	SIGNS TO GO LLC				\$385.00
8747	06/10/2024	52294	SYMBOLIC TECHNOLOGY INC				\$2,330.00
8748	06/10/2024	52474	AFTON PARTNERS LLC				\$3,687.50
8749	06/10/2024	28913	TYLER BROADCASTING CORPORA				\$1,475.00
8750	06/10/2024	52512	OK SEE SURVELLANCE TRAILERS				\$3,700.00
8751	06/10/2024	52357	IMAGINE LEARNING LLC				\$156,447.00
8752	06/10/2024	52597	CATHLYN RHOADS				\$58.25
8753	06/10/2024	51256	THE MATH LEARNING CENTER				\$2,354.40
8754	06/10/2024	20596	APPLE COMPUTERS - APPLE INC.				\$17,685.00
8755	06/10/2024	52661	RYAN HUDSON				\$80.00
8756	06/10/2024	28699	JIMMY HORTON III				\$75.00
8757	06/10/2024	94	AMAZON				\$1,727.19
8758	06/10/2024	8	COX COMMUNICATIONS, INC.				\$1,498.56
8759	06/10/2024	24	ONG				\$2,447.82
8760	06/18/2024	25	PHILADELPHIA INSURANCE				\$2,417.00
8761	06/18/2024	51718	REVTRAK, INC				\$29.95
8762	06/18/2024	46	LOWE'S				\$2,563.12
8763	06/18/2024	64	SYNERGY DATACOM				\$1,696.80
8764	06/18/2024	20742	RED EARTH ELECTRIC				\$550.00
8765	06/18/2024	37	ALARM PRODUCTS OF OKLAHO				\$365.00
8766	06/18/2024	640	IRA'S TIRE SHOP INC.				\$50.00
8767	06/18/2024	167	PRO POWER EQUIPMENT				\$430.46
8768	06/18/2024	28050	SUPER QUICK EXPRESS LUBE				\$61.95
8769	06/18/2024	29293	SUMNERONE INC				\$7,713.17

Payment Register

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Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
8770	06/18/2024	62	QUINTELLA PRINTING CO., INC.				\$1,858.86
8771	06/18/2024	31	UNIVERSITY OF OKLAHOMA AD				\$36,835.00
8772	06/18/2024	51270	PHILLIP JENNINGS				\$3,696.59
8773	06/18/2024	29266	CLASSIC PAPER SUPPLY, INC				\$3,508.58
8774	06/18/2024	20526	ROSE STEICHEN				\$1,050.00
8775	06/18/2024	51931	MOTOR MOUTH THERAPY LLC				\$11,700.00
8776	06/18/2024	20582	PATRICIA MARTINEZ				\$1,760.00
8777	06/18/2024	447	WORD OF MOUTH SLP SERVICES				\$15,918.75
8778	06/18/2024	52397	INTERWORKS, INC				\$1,268.75
8779	06/18/2024	52404	MICHAEL JOHN ROSE				\$2,475.00
8780	06/18/2024	20481	MYRIAD BOTANICAL GARDEN				\$210.00
8781	06/18/2024	51057	GOFORTH PLUMBING & MECHA				\$1,645.00
8782	06/18/2024	52474	AFTON PARTNERS LLC				\$12,437.50
8783	06/18/2024	29375	KIM MASTERS				\$118.00
8784	06/18/2024	28913	TYLER BROADCASTING CORPORA				\$510.00
8785	06/18/2024	51057	GOFORTH PLUMBING & MECHA				\$2,520.00
8786	06/18/2024	52535	KAITLYN MANNIS				\$58.25
8787	06/18/2024	52545	PRESTON ROBERTSON				\$58.25
8788	06/18/2024	52548	ERIC LEDESMA				\$58.25
8789	06/18/2024	52510	AARON SCOTTY GLENN				\$185,991.00
8790	06/18/2024	52210	PLATINUM PLAYGROUNDS, LLC				\$23,750.00
8791	06/18/2024	20668	CHICKASHA VOLLEYBALL SPIKE C				\$400.00
8792	06/18/2024	52397	INTERWORKS, INC				\$135,203.56
8793	06/18/2024	52575	LYNZIE JONES				\$58.25
8794	06/18/2024	20723	GREGORY'S SPORTING GOODS, I				\$1,695.00
8795	06/18/2024	52595	JOSHUA WELCH				\$58.25
8796	06/18/2024	52596	KATHRYN DUNCAN				\$58.25
8797	06/18/2024	52598	YAJAIRA BARRIENTOS AMADOR				\$58.25
8798	06/18/2024	52600	KIMBERLY LEFORCE				\$58.25
8799	06/18/2024	52608	JULIE BOON				\$58.25
8800	06/18/2024	52609	JERRELL STEPENY				\$58.25
8801	06/18/2024	52628	ROBBI BASINGER				\$58.25
8802	06/18/2024	52630	KELEA RUNGE				\$58.25
8803	06/18/2024	52543	ALEJANDRA VAZQUEZ ROMERO				\$48.50
8804	06/18/2024	81649	CLAUDIA CHAVEZ ORTIZ				\$48.50
8805	06/18/2024	52509	PARTYTIME INFLATABLES LLC				\$543.13
8806	06/18/2024	29259	CURRICULUM ASSOCIATES, LLC				\$3,550.00
8807	06/18/2024	52029	M LANE LLC				\$393.50
8808	06/18/2024	52639	SANJUANA CHAVEZ				\$58.25
8809	06/18/2024	51443	95 PERCENT GROUP INC				\$2,189.00
8810	06/18/2024	348	BENCHMARK EDUCATION COMP				\$59,251.50
8811	06/18/2024	52637	FLYLEAF PUBLISHING LLC				\$63,794.74
8812	06/18/2024	51448	FROG STREET PRESS, LLC				\$58,120.84
8813	06/18/2024	20561	ARCHWAY - OKLAHOMA BOOK D				\$6,059.25
8814	06/18/2024	52655	EMMA CARDENAS				\$58.25
8815	06/18/2024	52656	SHANTAE DEJEAR				\$58.25
8816	06/18/2024	20596	APPLE COMPUTERS - APPLE INC.				\$8,494.95
8817	06/18/2024	52664	SIERRA MAYFIELD				\$58.25
8818	06/18/2024	52665	BRITNEY LANGSTON				\$58.25

Payment Register

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Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
8819	06/18/2024	94	AMAZON				\$13,047.91
8820	06/18/2024	7	CITY OF OKC WATER				\$2,972.48
8821	06/18/2024	18	OG&E				\$8,860.35
8822	06/18/2024	51605	WASTE MANAGEMENT OF OKLA				\$20,824.15
9099	06/24/2024	41	SAM'S CLUB ACCT 5817				\$129.25
9100	06/24/2024	94	AMAZON				\$2,216.07
9101	06/24/2024	80775	JACE M KIRK				\$288.25
9102	06/26/2024	29045	WEX BANK				\$1,535.80
9103	06/26/2024	20732	SIMMONS BANK				\$10,156.21
9104	06/26/2024	13	HOME DEPOT CREDIT SERVICE				\$2,675.22
9105	06/26/2024	20364	OKLAHOMA CONSULTING & ACC				\$1,900.00
9106	06/26/2024	23	OKLAHOMA COUNTY SHERIFF'S				\$36,054.00
9107	06/26/2024	37	ALARM PRODUCTS OF OKLAHO				\$646.95
9108	06/26/2024	13	HOME DEPOT CREDIT SERVICE				\$187.72
9109	06/26/2024	640	IRA'S TIRE SHOP INC.				\$541.60
9110	06/26/2024	28079	H.I.S. PAINT MFG				\$6,361.63
9111	06/26/2024	185	MY ALARM CENTER				\$81.60
9112	06/26/2024	28050	SUPER QUICK EXPRESS LUBE				\$104.49
9113	06/26/2024	86	TECH LOCK				\$161.47
9114	06/26/2024	28862	RLI SURETY				\$750.00
9115	06/26/2024	29293	SUMNERONE INC				\$3,158.55
9116	06/26/2024	50967	OTA/PIKEPASS				\$14.90
9117	06/26/2024	29174	FILTER TEC				\$2,569.58
9118	06/26/2024	62	QUINTELLA PRINTING CO., INC.				\$1,977.29
9119	06/26/2024	81247	ANDREA ZAMBRANO				\$248.44
9120	06/26/2024	51022	VERIZON				\$6,239.64
9121	06/26/2024	80297	WILLIAM FEARS				\$321.60
9122	06/26/2024	81087	DEISY JAQUEZ				\$84.32
9123	06/26/2024	80756	ALICIA NUNEZ				\$173.22
9124	06/26/2024	52129	VERO FIBER NETWORKS LLC				\$690.70
9125	06/26/2024	28599	ALL COMMERCIAL OPENINGS, IN				\$372.00
9126	06/26/2024	20723	GREGORY'S SPORTING GOODS, I				\$3,199.99
9127	06/26/2024	29266	CLASSIC PAPER SUPPLY, INC				\$3,909.40
9128	06/26/2024	51034	UNITED RENTALS				\$4,101.14
9129	06/26/2024	51410	LINS CROSSROAD PLAZA LLC				\$6,152.76
9130	06/26/2024	80252	CHRISTOPHER D MCADOO				\$1,572.32
9131	06/26/2024	52279	SMART AIR SOLUTIONS LLC				\$398.00
9132	06/26/2024	52294	SYMBOLIC TECHNOLOGY INC				\$15,750.00
9133	06/26/2024	28	SCHOOL SPECIALTY				\$1,864.37
9134	06/26/2024	80297	WILLIAM FEARS				\$308.88
9135	06/26/2024	52373	KARA PRESSLEY				\$11.53
9136	06/26/2024	28022	RAINBOW CREATIONS INC				\$2,976.00
9137	06/26/2024	52368	SENDARIDE, INC.				\$185.61
9138	06/26/2024	28885	JACE KIRK				\$250.78
9139	06/26/2024	81629	YESSANIA TORRES SOTO				\$84.15
9140	06/26/2024	80118	KARI L ALLISON				\$171.52
9141	06/26/2024	20748	CRISIS PREVENTION				\$5,649.00
9142	06/26/2024	52480	A&T MECHANICAL HEAT & AIR S				\$21,000.00
9143	06/26/2024	41	SAM'S CLUB ACCT 5817		06/26/2024	\$25,530.00	\$0.00

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 6/1/2024 - 6/30/2024, Print Payroll Payments: False,
Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
9144	06/26/2024	52518	CORA HOWARD				\$58.25
9145	06/26/2024	52510	AARON SCOTTY GLENN				\$240,711.00
9146	06/26/2024	51179	INCIDENT IQ LLC				\$577.06
9147	06/26/2024	28599	ALL COMMERCIAL OPENINGS, IN				\$324.00
9148	06/26/2024	432	MTM RECOGNITION				\$510.00
9149	06/26/2024	52507	CAROLE PETERS				\$75.00
9150	06/26/2024	52545	PRESTON ROBERTSON				\$48.50
9151	06/26/2024	52586	CROOKED OAK PUBLIC SCHOOLS				\$225.00
9152	06/26/2024	52612	EMILY SCAMMAN				\$58.25
9153	06/26/2024	20685	CYNTHIA GARCIA				\$48.50
9154	06/26/2024	28749	DIDAX, INC.				\$1,822.86
9155	06/26/2024	51160	OIAAA				\$300.00
9156	06/26/2024	81456	STEPHANIE G WOODRUFF				\$140.00
9157	06/26/2024	29501	SAVVAS LEARNING COMPANY LLC				\$11,621.25
9158	06/26/2024	29313	LITERACY RESOURCES, LLC				\$10,046.16
9159	06/26/2024	51227	LEARNING WITHOUT TEARS				\$10,886.40
9160	06/26/2024	52138	EPS OPERATIONS, LLC				\$739.39
9161	06/26/2024	52652	KIMBERLY BODE				\$58.25
9162	06/26/2024	52657	FRANCISCO MORALES NAVA				\$58.25
9163	06/26/2024	52658	RODNEY LEE				\$58.25
9164	06/26/2024	66	LAKESHORE				\$7,333.94
9165	06/26/2024	52663	KAREN MCCHESENEY				\$58.25
9166	06/26/2024	52672	AYLIN HERRERA				\$58.25
9167	06/26/2024	52674	JAYSON RILEY				\$150.00
9168	06/26/2024	52675	DANIEL PAREDES SOTO				\$50.00
9169	06/26/2024	52676	DANIEL DELGADO PEREZ				\$50.00
9170	06/26/2024	52677	ROSALINDA CASTRO				\$100.00
9171	06/26/2024	20454	CHARLES CALVERT				\$150.00
9172	06/26/2024	28936	OK WORK TRUCKS				\$95,900.00
9173	06/26/2024	20458	DANIEL VOSSEN				\$150.00
9174	06/27/2024	52480	A&T MECHANICAL HEAT & AIR S				\$25,530.00
9175	06/27/2024	94	AMAZON				\$22,245.72
9176	06/27/2024	8	COX COMMUNICATIONS, INC.				\$359.59
9177	06/27/2024	20732	SIMMONS BANK				\$1,701.77
9178	06/27/2024	46	LOWE'S				\$321.15
9179	06/27/2024	52210	PLATINUM PLAYGROUNDS, LLC				\$95,451.00
9180	06/27/2024	94	AMAZON				\$1,066.91
9181	06/27/2024	182	OKLAHOMA CITY COMMUNITY C				\$31,191.66
9182	06/27/2024	66	LAKESHORE				\$1,436.00
9183	06/27/2024	28079	H.I.S. PAINT MFG				\$392.13
9184	06/27/2024	182	OKLAHOMA CITY COMMUNITY C				\$45,641.63
9185	06/27/2024	20473	CROSSLANDS A&A RENT ALL				\$212.00
9186	06/27/2024	29266	CLASSIC PAPER SUPPLY, INC				\$160.00
9187	06/27/2024	80023	ROCIO FONT				\$364.85
9188	06/27/2024	20596	APPLE COMPUTERS - APPLE INC.				\$19,350.00
9189	06/27/2024	51732	AMPLIFY EDUCATION INC				\$20,904.00
9190	06/27/2024	52623	MASTERYPREP LLC				\$31,294.00
9191	06/27/2024	52634	DISCOVERY EDUCATION INC				\$8,175.00
9192	06/27/2024	51732	AMPLIFY EDUCATION INC				\$34,950.00

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 6/1/2024 - 6/30/2024, Print Payroll Payments: False,
Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
9193	06/27/2024	51732	AMPLIFY EDUCATION INC				\$9,698.25
9194	06/27/2024	29490	THOMPSON SCHOOL BOOK DEPT				\$17,062.02
9195	06/27/2024	20596	APPLE COMPUTERS				\$1,399.00
9196	06/28/2024	28732	OKLAHOMA ASBO				\$70.00
9197	06/28/2024	29113	CONCENTRA MEDICAL CENTERS				\$138.08
9198	06/28/2024	20287	MIDDLE COLLEGE NATIONAL CO				\$1,175.00
9199	06/28/2024	52279	SMART AIR SOLUTIONS LLC		06/28/2024	\$34,791.61	\$0.00
9200	06/28/2024	159	CDWG				\$609.48
9201	06/28/2024	159	CDWG				\$1,800.00
9202	06/28/2024	28913	TYLER BROADCASTING CORPORA				\$2,100.00
9203	06/28/2024	28887	UNIVERSITY OF OKLAHOMA - KG				\$3,720.00
9204	06/28/2024	20596	APPLE COMPUTERS				\$208,975.00
9290	06/28/2024	20742	RED EARTH ELECTRIC				\$225.00
9291	06/28/2024	80023	ROCIO FONT				\$40.59
9292	06/28/2024	80252	CHRISTOPHER D MCADOO				\$99.00
9293	06/28/2024	52279	SMART AIR SOLUTIONS LLC				\$52,908.43
9294	06/28/2024	120	KINGFISHER MIDDLE SCHOOL				\$215.00
9295	06/28/2024	20742	RED EARTH ELECTRIC				\$1,500.00
9296	06/28/2024	20561	ARCHWAY - OKLAHOMA BOOK D				\$7,372.40
9297	06/28/2024	52678	EVELYN LUNA SANDOVAL				\$210.25
9298	06/28/2024	28021	OESC				\$41,750.97
9301	06/28/2024	66	LAKESHORE				\$3,875.79
9302	06/28/2024	23	OKLAHOMA COUNTY SHERIFF'S				\$7,486.00
9303	06/28/2024	20424	RITE WAY SHREDDING				\$200.50
9304	06/28/2024	29381	CONSCIOUS SCHOOLS, LLC.				\$30,960.83
9305	06/28/2024	51451	PUBLIC CONSULTING GROUP, IN				\$1,930.24
9306	06/28/2024	52363	TRINITY CHURCH OF THE NAZAR				\$571.16
9307	06/28/2024	51344	ALIX GESSOUROUN				\$2,640.00
9308	06/28/2024	51496	MARIA DESIRE VALERO GALBAN				\$306.01
9309	06/28/2024	9	CYNTHIA M. WILSON				\$14,024.00
9310	06/28/2024	28620	REDBUD SPEECH AND LANGUAG				\$1,755.00
9311	06/28/2024	447	WORD OF MOUTH SLP SERVICES				\$3,712.50
9312	06/28/2024	52368	SENDARIDE, INC.				\$632.65
9313	06/28/2024	52512	OK SEE SURVELLANCE TRAILERS				\$2,534.56
9314	06/28/2024	52629	AZUSENA FRAIRE				\$58.25
9315	06/28/2024	28777	HAND2MIND INC.				\$134.97
9316	06/28/2024	51227	LEARNING WITHOUT TEARS				\$27,059.76
9317	06/28/2024	66	LAKESHORE				\$1,102.73
Non-Payroll Total:						\$3,325,583.88	
Payroll Total:						\$1,083,741.94	
Balance Foward:						\$49,275,129.52	
Total:						\$53,684,455.34	

Payment Register

Options: Year: 2023-2024, Fund: BUILDING FUND, Date Range: 6/1/2024 - 6/30/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
31	06/05/2024	346	MEDINA HANDYMAN SERVICES				\$79,573.50
32	06/05/2024	346	MEDINA HANDYMAN SERVICES				\$13,000.00
33	06/26/2024	346	MEDINA HANDYMAN SERVICES				\$79,237.50
34	06/26/2024	346	MEDINA HANDYMAN SERVICES				\$13,000.00
Non-Payroll Total:							\$184,811.00
Payroll Total:							\$0.00
Balance Foward:							\$1,067,921.81
Total:							\$1,252,732.81

Payment Register

Options: Year: 2023-2024, Fund: SCHOOL ACTIVITY FNDS, Date Range: 6/1/2024 - 6/30/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
596	06/03/2024	41	SAM'S CLUB ACCT 5817				\$8,814.25
597	06/04/2024	80250	JACKIE D SEABOURN-PITYER				\$8.99
598	06/04/2024	28232	VIZAVANCE				\$100.00
599	06/04/2024	52467	PETROLEUM CLUB OF OKC, INC				\$800.00
600	06/04/2024	80248	CATHERINE G KLASEK				\$49.01
601	06/04/2024	28791	CHRISTINA COOK				\$192.12
602	06/04/2024	20690	RIVERSPORT OKC				\$3,500.00
603	06/04/2024	28885	JACE KIRK				\$684.30
604	06/04/2024	52499	INTER-STATE STUDIO & PUBLISHI				\$3,148.97
605	06/04/2024	28619	EILEEN'S COOKIES				\$244.00
606	06/04/2024	52585	MINETTE LOPEZ				\$750.00
607	06/04/2024	311	OKLAHOMA CITY ZOO				\$360.00
608	06/04/2024	282	CELEBRATION STATION				\$1,899.24
609	06/04/2024	52622	ESMERALDA PEREZ				\$600.00
610	06/04/2024	52621	NATIONAL COWBOY & WESTERN				\$150.00
611	06/04/2024	62	QUINTELLA PRINTING CO., INC.				\$590.04
612	06/04/2024	80107	TONYA R RODRIGUEZ				\$181.00
613	06/04/2024	28346	SWOSU CAREER SERVICES - SWO				\$200.00
614	06/04/2024	28407	UNIVERSITY OF TULSA - UNIVERS				\$300.00
615	06/04/2024	601	OKLAHOMA ASSOC. OF STUDENT				\$1,125.00
616	06/04/2024	94	AMAZON				\$8,422.33
617	06/05/2024	80297	WILLIAM FEARS				\$55.61
618	06/05/2024	28735	CHICK-FIL-A				\$311.75
619	06/05/2024	79	CHELINO'S				\$629.30
620	06/05/2024	28054	JOHNNY CARINO'S				\$203.95
621	06/05/2024	20711	TED'S CAFE ESCONDIDO RESTAU				\$375.00
622	06/05/2024	52415	S&B EDM 2ND ST OPS LLC				\$549.50
623	06/05/2024	29389	MEG WHEELER				\$1,053.74
624	06/05/2024	51941	3TEENS & TODDLER CREATIONS -				\$2,700.00
625	06/10/2024	549	LITTLE CAESAR'S PIZZA - MAGNU				\$314.96
626	06/10/2024	382	DANIEL BUCKMASTER				\$382.47
627	06/10/2024	28204	STANLEY GRADUATION SERVICES				\$3,961.95
628	06/10/2024	52044	KELLI DUDLEY				\$2,358.95
629	06/10/2024	52137	KATTY RAYNE JOHNSON				\$1,000.00
630	06/18/2024	20670	JOSTENS - MEMORY BOOK COM				\$3,788.40
631	06/18/2024	28735	CHICK-FIL-A				\$93.00
632	06/18/2024	20670	JOSTENS				\$3,624.56
633	06/18/2024	28726	HEY DAY NORMAN				\$2,498.64
634	06/18/2024	52509	PARTYTIME INFLATABLES LLC				\$940.00
635	06/18/2024	28724	OKLAHOMA STATE FAIR PARK				\$8,844.16
636	06/18/2024	28054	JOHNNY CARINO'S				\$396.02
637	06/18/2024	432	MTM RECOGNITION				\$122.80
638	06/18/2024	28345	MTM RECOGNITION				\$264.00
639	06/18/2024	29028	CAPITOL HILL GRAFFIX CORPORA				\$2,233.99
640	06/18/2024	29251	GET AIR NORMAN				\$2,169.85
641	06/18/2024	632	DOULOS DESIGNS LLC				\$1,468.00
642	06/18/2024	28735	CHICK-FIL-A				\$299.82
643	06/18/2024	28204	STANLEY GRADUATION SERVICES				\$20,386.05
644	06/24/2024	94	AMAZON				\$32.52

Payment Register

Options: Year: 2023-2024, Fund: SCHOOL ACTIVITY FNDS, Date Range: 6/1/2024 - 6/30/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
645	06/24/2024	41	SAM'S CLUB ACCT 5817				\$969.62
646	06/25/2024	20732	SIMMONS BANK				\$32,620.81
647	06/25/2024	28022	RAINBOW CREATIONS INC				\$493.75
648	06/25/2024	28141	OKLAHOMA SCHOOL PICTURES				\$2,800.00
649	06/25/2024	28022	RAINBOW CREATIONS INC				\$585.00
650	06/25/2024	343	CAPITOL HILL FLORIST				\$285.00
651	06/25/2024	51652	J&C,LLC				\$120.00
652	06/25/2024	632	DOULOS DESIGNS LLC				\$180.00
653	06/25/2024	632	DOULOS DESIGNS LLC				\$171.00
654	06/25/2024	52126	GAME TIME INFLATABLES LLC				\$848.02
655	06/25/2024	28022	RAINBOW CREATIONS INC				\$273.75
656	06/25/2024	601	OKLAHOMA ASSOC. OF STUDENT				\$300.00
657	06/25/2024	52670	MADELENE SALAZAR				\$25.00
658	06/25/2024	52671	NORA PONCEDELEON				\$300.00
659	06/25/2024	29094	KRYSTAL VAZQUEZ				\$50.00
660	06/26/2024	81266	HANNAH L WADE				\$113.00
661	06/26/2024	632	DOULOS DESIGNS LLC				\$56.00
662	06/26/2024	432	MTM RECOGNITION				\$488.00
663	06/26/2024	52645	Juana Diaz				\$3,000.00
664	06/26/2024	28345	MTM RECOGNITION				\$21.00
665	06/26/2024	28088	SCHOLASTIC BOOK FAIRS				\$1,517.45
666	06/26/2024	20711	TED'S CAFE ESCONDIDO RESTAU				\$1,125.00
667	06/27/2024	20732	SIMMONS BANK				\$6,786.90
668	06/27/2024	20371	PANERA BREAD				\$343.27
Non-Payroll Total:							\$146,650.81
Payroll Total:							\$0.00
Balance Foward:							\$553,406.64
Total:							\$700,057.45

Consent to Bill Medicaid for School-Based Services

Why are school districts billing Medicaid?

The Individuals with Disabilities Education Act (IDEA) allows certain services provided under an Individualized Education Program (IEP) to be covered by Medicaid. Medicaid funds help pay for the costs of providing these services.

What can school districts bill Medicaid for?

School districts can only bill for health-related services that are outlined in the student's IEP. In general, services for which school districts may bill Medicaid are: hearing & vision services, nursing services, personal care services, assistive technology services, occupational therapy services, physical therapy services, speech & language therapy services, psychological services and psychotherapy counseling.

How will it affect Santa Fe South?

We will receive a 60% reimbursement from the Oklahoma Health Care Authority for services provided to students through their Individualized Education Program.

Proposed Policy Changes:

CELL PHONES:

Students at Santa Fe South High School will be required to stow their phone in their personally assigned Yondr pouch at the beginning of first hour each day. Any student who does not have their Yondr pouch will be required to turn their cell phone into the front office for the day. Pouches will be unlocked at the end of the school day or when a student is leaving campus.

Any student not following this procedure will be required to turn in their cell phone immediately. The phone will be stored in the front office until a parent is able to pick it up and pay a \$20 fine. The student will serve three days of in-school suspension.

ATTENDANCE:

A student will receive a no credit in any course where they accumulate 9 unexcused absences.