

Stilwell Board of Education Regular Meeting
Tuesday, September 19, 2023 6:00 PM
High School Library
1801 W Locust Street
Stilwell, Oklahoma 74960

NOTE: As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District No. 25, Adair County, Oklahoma, will hold the Stilwell Board of Education Regular Meeting on Tuesday, September 19, 2023, at 6:00 PM in the High School Library
1801 W Locust Street
Stilwell, Oklahoma 74960.

1. CALL TO ORDER
2. STILWELL'S COIN OF EXCELLENCE PRESENTATION
3. PATRON PARTICIPATION
Open Forum-Comments from the floor
*The rules for this section are:
 - Speakers must identify themselves and sign in prior to the start of the meeting
 - Each speaker is given a maximum of three (3) minutes.
 - The total time allocated to this item is thirty (30) minutes.The president reserves the right to interrupt this section and move to the next item.
4. ITEMS FOR INFORMATION
 - 4.a. Superintendent's Report
5. GENERAL CONSENT AGENDA
 - 5.a. Minutes of Special Meeting August 31, 2023
 - 5.b. Treasurer's Report
 - 5.c. Activity Fund Summary of Accounts
 - 5.d. Encumbrances
 - General Fund SY 23-24 PO#'s 267-378
 - General Fund SY 23-24 Payment #'s 1496-1621
 - Building Fund SY 23-24 PO#'s 5-6
 - Building Fund SY 23-24 Payment #'s 120-121
6. ITEMS FOR ACTION
 - 6.a. Discussion, consideration and possible action to approve/disapprove Request for Use of Facilities (Edna M. Carson Auditorium) by the Christian Educators, for a Clean Christian Comedy Night, October 21, 2023 4:00 pm - 9:00 pm.
 - 6.b. Discussion, consideration and possible action to approve/disapprove updating the Sub List.
 - 6.c. Discussion, consideration and possible action to approve/disapprove the Fall Blood Drive September 26, 2023 from 9 am - 2 pm in the High School Gym Lobby.
 - 6.d. Discussion, consideration and possible action to approve/disapprove the addendum- OS SY 23-24 Out of State Travel/Overnight Trips.
 - 6.e. Discussion, consideration and possible action to approve/disapprove the addendum-FR SY 23-24 Fundraising Activities.

- 6.f. Discussion, consideration and possible action to approve/disapprove the Drop Out and Remediation Report.
- 6.g. Discussion, consideration and possible action to approve/disapprove updating the Transportation Policy.
- 6.h. Discussion, consideration and possible action to approve/disapprove updating the Maternity Leave Policy.
- 6.i. Discussion, consideration and possible action to approve/disapprove amending the sub-account for the Middle School Activity Account, titled SMS 8th Grade to Class of 2024.
- 6.j. Discussion, consideration and possible action to approve/disapprove opening a new sub-account for the Middle School Activity Account, titled Class of 2025.
- 6.k. Discussion, consideration and possible action to approve/disapprove opening a new sub-account for the Middle School Activity Account, titled Class of 2026.
- 6.l. Discussion, consideration and possible action to approve/disapprove opening a new sub-account for the Middle School Activity Account, titled Class of 2027.
- 6.m. Discussion, consideration and possible action to approve/disapprove the Estimate of Needs, SY 23-24.
- 6.n. Discussion, consideration and possible action to approve/disapprove the contract with Thomas and Jane Sileo, Grant Evaluator for the NAM/Cherokee Pride II Grant SY 23-24.
- 7. EXECUTIVE SESSION: Proposed Executive Session to discuss the employment, appointment, promotion, demotion, resignation or salaries of personnel pursuant to 25 O.S. Section 307 (B)(1).
 - 7.a. Discuss the resignation of Gary Eubanks, Pre-School Custodian.
 - 7.b. Discuss the resignation of Natisha Martin, Elementary Paraprofessional.
 - 7.c. Discuss employment of Gary Eubanks as Part-Time Maintenance/Custodian, SY 23-24.
 - 7.d. Discuss employment of a Pre-School Custodian, SY 23-24.
 - 7.e. Discuss employment of an Elementary Paraprofessional, SY 23-24.
 - 7.f. Discuss employment of a Middle School Cherokee Language Teacher, SY 23-24.
- 8. EXECUTIVE SESSION MINUTES COMPLIANCE ANNOUNCEMENT -The Board of Education entered into Executive Session to discuss personnel, the disclosure of which would violate confidentiality requirements of state law; no votes were taken and no other matters were discussed.
 - 8.a. Vote to approve/disapprove the resignation of Gary Eubanks, Pre-School Custodian.
 - 8.b. Vote to approve/disapprove the resignation of Natisha Martin, Elementary Paraprofessional.
 - 8.c. Vote to employ Gary Eubanks as Part-Time Maintenance/Custodian, SY 23-24.
 - 8.d. Vote to employ a Pre-School Custodian, SY 23-24.
 - 8.e. Vote to employ an Elementary Paraprofessional, SY 23-24
 - 8.f. Vote to employ a Middle School Cherokee Language Teacher, SY 23-24.
- 9. New Business
- 10. Adjourn

_____, _____, at _____ p.m.

Agenda posted on the window next to the back entrance of the Board Conference Room in the High School Building and the entrance to the High School Building at 1801 W Locust, Stilwell, OK and at www.stilwellk12.org

If you need special accommodations, please contact 918.696.7001



Stilwell Board of Education Special Meeting Minutes
Thursday, August 31, 2023 at 4:00 PM
Board Room
1801 W Locust Street
Stilwell, Oklahoma 74960

Attendance Taken at 4:02 PM.

Amanda Crozier: Present
Delores Martin: Present
Bill Muskrat: Present
Mrs. Sandy Ritter: Present
Donna Wheeler: Present

Present: 5.

Amanda Crozier came in at 4:04 pm.

1. CALL TO ORDER

2. PATRON PARTICIPATION:

Open Forum-Comments from the floor

*The rules for this section are:

- The speakers must identify themselves & sign in prior to the start of the meeting.
- Each speaker is given a maximum of three (3) minutes.
- The total time allowed for this item is thirty (30) minutes.

The president reserves the right to interrupt this section & move to the next item.

3. GENERAL CONSENT AGENDA

Motion to approve the general consent agenda. Passed with a motion by Donna Wheeler and a second by Bill Muskrat.

Amanda Crozier: Yes
Delores Martin: Yes
Bill Muskrat: Yes
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes

Yes: 5, No: 0

a. Minutes of Regular Meeting August 15, 2023.

4. ITEMS FOR ACTION

a. Discussion, consideration and possible approval/disapproval to update the Sub List.

Motion to approve updating the Sub List, adding Chassidy Johnson, April Wilhite and Jaeda Eubanks.
Passed with a motion by Delores Martin and a second by Bill Muskrat.

Amanda Crozier: Yes

Delores Martin: Yes
Bill Muskrat: Yes
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 5, No: 0

b. Discussion, consideration and possible approval/disapproval of the Oklahoma Teacher and Leader Effectiveness Contract SY 23-24.

Motion to approve the Oklahoma Teacher and Leader Effectiveness Contract SY 23-24. Passed with a motion by Amanda Crozier and a second by Delores Martin.

Amanda Crozier: Yes
Delores Martin: Yes
Bill Muskrat: Yes
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 5, No: 0

c. Discussion, consideration and possible approval/disapproval to Co-op with Maryetta, Cave Springs, Dahlongeah, Rocky Mountain and Zion in the Alternative Education Academy SY 23-24.

Motion to approve the Co-op with Maryetta, Cave Springs, Dahlongeah, Rocky Mountain and Zion in the Alternative Education Academy SY 23-24. Passed with a motion by Bill Muskrat and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Yes
Bill Muskrat: Yes
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 5, No: 0

d. Discussion, consideration and possible action to approve/disapprove to emergency certify Maddi Nation for High School Agricultural Education Teacher SY 23-24.

Motion to approve to emergency certify Maddi Nation for High School Agricultural Education Teacher SY 23-24. Passed with a motion by Donna Wheeler and a second by Amanda Crozier.

Amanda Crozier: Yes
Delores Martin: Yes
Bill Muskrat: Yes
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 5, No: 0

e. Discussion, consideration and possible action to approve/disapprove to emergency certify Austin McGee for Middle School Health and PE Teacher SY 23-24.

Motion to approve to emergency certify Austin McGee for Middle School Health and PE Teacher SY 23-24. Passed with a motion by Bill Muskrat and a second by Delores Martin.

Amanda Crozier: Yes
Delores Martin: Yes

Bill Muskrat: Yes
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 5, No: 0

f. Discussion, consideration and possible action to approve/disapprove to emergency certify Nicole Hendrix for High School Secondary Science Teacher SY 23-24.

Motion to approve to emergency certify Nicole Hendrix for High School Secondary Science Teacher SY 23-24. Passed with a motion by Bill Muskrat and a second by Delores Martin.

Amanda Crozier: Yes
Delores Martin: Yes
Bill Muskrat: Yes
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 5, No: 0

g. Discussion, consideration and possible action to approve/disapprove to emergency certify Matthew Stilwell for High School Government and Secondary Social Studies SY 23-24.

Motion to approve to emergency certify Matthew Stilwell for High School Government and Secondary Social Studies SY 23-24. Passed with a motion by Amanda Crozier and a second by Bill Muskrat.

Amanda Crozier: Yes
Delores Martin: Yes
Bill Muskrat: Yes
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 5, No: 0

5. EXECUTIVE SESSION: Proposed Executive Session to discuss the employment, appointment, promotion, demotion, resignation or salaries of personnel pursuant to 25 O.S. Section 307 (B)(1). Motion to go into Executive Session at 4:15 pm. Passed with a motion by Bill Muskrat and a second by Delores Martin.

Amanda Crozier: Yes
Delores Martin: Yes
Bill Muskrat: Yes
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 5, No: 0

a. Discuss resignation of Casey Kester, Middle School PE Teacher.

b. Discuss employing Blake Benham as Assistant Football Coach SY 23-24.

c. Discuss adjuncting Blake Benham for Health and PE SY 23-24.

d. Discuss employing a Special Education Paraprofessional SY 23-24.

6. VOTE TO ACKNOWLEDGE RETURN OF BOARD TO OPEN SESSION.

Motion to return into open session at 5:30 pm. Passed with a motion by Bill Muskrat and a second by Delores Martin.

Amanda Crozier: Yes
Delores Martin: Yes
Bill Muskrat: Yes
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes

Yes: 5, No: 0

7. EXECUTIVE SESSION MINUTES COMPLIANCE ANNOUNCEMENT -The Board of Education entered into Executive Session to discuss personnel, the disclosure of which would violate confidentiality requirements of state law; no votes were taken and no other matters were discussed.

a. Vote to approve/disapprove the resignation of Casey Kester, Middle School PE Teacher.

Motion to approve the resignation of Casey Kester, Middle School PE Teacher. Passed with a motion by Bill Muskrat and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Yes
Bill Muskrat: Yes
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes

Yes: 5, No: 0

b. Vote to approve/disapprove of employing Blake Benham as Assistant Football Coach SY 23-24.

Motion to employ Blake Benham as Assistant Football Coach SY 23-24. Passed with a motion by Bill Muskrat and a second by Delores Martin.

Amanda Crozier: Yes
Delores Martin: Yes
Bill Muskrat: Yes
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes

Yes: 5, No: 0

c. Vote to approve/disapprove adjuncting Blake Benham for Health and PE SY 23-24.

Motion to approve adjuncting Blake Benham for Health and PE SY 23-24. Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

Amanda Crozier: Yes
Delores Martin: Yes
Bill Muskrat: Yes
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes

Yes: 5, No: 0

d. Vote to approve/disapprove employing a Special Education Paraprofessional SY 23-24.

Motion to employ Jordan Minor as a Special Education Paraprofessional SY 23-24. Passed with a motion by Bill Muskrat and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Yes

Bill Muskrat: Yes
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 5, No: 0

8. Adjourn

Motion to adjourn at 5:32 pm. Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

Amanda Crozier: Yes
Delores Martin: Yes
Bill Muskrat: Yes
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 5, No: 0

Sandy Ritter, Board President

Matthew Brunk, Superintendent

Date

STATEMENT OF TREASURER'S ACTIVITIES
 SUBMITTED TO BOARD OF EDUCATION
 STILLWELL PUBLIC SCHOOLS 1,25

	CASH TRANSFERS BALANCE 1-Aug-23	2023-2024	CASH BALANCE 1-Aug-23	DEPOSITS 31-Aug-23	ESTOPPED WTS & ADJ 2023-2024	PAYMENTS 31-Aug-23	CASH BALANCE 31-Aug-23	OUTSTANDING WARRANTS 31-Aug-23	SURPLUS 31-Aug-23	
BUILDING	2023-24	\$522,516.87	\$0.00	\$522,516.87	\$3,321.46	\$0.00	\$120,415.47	\$405,422.86	\$1,344.16	\$404,078.70
BUILDING	2022-23	\$778.40	\$0.00	\$778.40	\$0.00	\$778.40	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL	2023-24	\$2,626,887.21	\$0.00	\$2,626,887.21	\$1,404,384.63	\$0.00	\$1,351,917.75	\$2,679,354.09	\$121,982.17	\$2,557,371.92
GENERAL	2022-23	\$536,134.92	\$0.00	\$536,134.92	\$0.00	\$414,342.05	\$121,792.87	\$121,792.87	\$121,792.87	\$0.00
ALTED	2023-24	(\$1,761.97)	\$0.00	(\$1,761.97)	\$0.00	\$3,439.77	(\$5,201.74)	\$696.38	(\$5,898.12)	
ALTED	2022-23	\$851.98	\$0.00	\$851.98	\$0.00	\$851.98	\$0.00	\$0.00	\$0.00	
TOTAL		\$3,685,407.41	\$0.00	\$3,685,407.41	\$1,407,706.09	\$0.00	\$1,891,745.42	\$3,201,368.08	\$245,815.58	\$2,955,552.50

**Stilwell Public Schools
General Fund
Surplus June 30, 2024**

Surplus 7-1-2023		\$ 2,680,509.00
Revenue through 6-30-24		<u>\$16,526,943.00</u>
<i>Total Revenue and surplus</i>		<i>\$19,207,452.00</i>
Payroll 2023/2024	\$12,972,119.00	
Claims 2023/2024	<u>\$4,662,979.00</u>	
<i>Total expenditures 2023/2024</i>		<i>\$17,635,098.00</i>
Surplus 6-30-2024		<u>\$1,572,354.00</u>

Stilwell Public Schools General Fund Revenue Comparison Report

Source	2022-2023 Actual received	2023-2024 Revenue Allocation	2023-2024 Revenue collected To date	2022-2023 Revenue collected To date	2023-2024 Revenue to be received 6/30/2024	2022-2023 Revenue to be received 6/30/2024
1100 Ad Valorem Tax	\$1,538,181.00	\$1,516,000.00	\$32,275.00	\$12,477.00	\$0.00	\$1,483,725.00
1300 Interest	\$8,838.00	\$8,400.00	\$1,541.00	\$172.00	\$0.00	\$6,859.00
1500 Misc Reimburseme	\$416,719.00	\$258,000.00	\$10,194.00	\$55,743.00	\$0.00	\$247,806.00
2100 County Four Mill	\$143,019.00	\$128,717.00	\$2,767.00	\$1,855.00	\$0.00	\$125,950.00
2200 County Mortgage ta	\$24,493.00	\$22,044.00	\$5,040.00	\$6,592.00	\$0.00	\$17,004.00
3120 Motor Vehicle	\$573,305.00	\$515,974.00	\$62,451.00	\$62,955.00	\$0.00	\$453,523.00
3130 REA Tax	\$110,821.00	\$99,739.00	\$18,213.00	\$16,324.00	\$0.00	\$81,526.00
3140 State School Land	\$203,184.00	\$182,866.00	\$34,223.00	\$28,301.00	\$0.00	\$148,643.00
1600 Ins. Contb-Etc	\$33,857.00	\$4,150.00	\$880.00	\$917.00	\$0.00	\$3,270.00
3200 State Aid	\$7,106,764.00	\$8,268,775.00	\$744,190.00	\$605,030.00	\$0.00	\$7,524,585.00
1700 Dist. Source	\$41,490.00	\$37,000.00	\$676.00	\$206.00	\$0.00	\$36,324.00
3250 Flex Benefit Allowai	\$1,291,625.00	\$1,357,885.00	\$118,287.00	\$110,553.00	\$0.00	\$1,239,598.00
3400 State Source Rever	\$140,209.00	\$144,250.00	\$92,236.00	\$7,757.00	\$0.00	\$52,014.00
3600 Misc State Revenue	\$11,976.00	\$11,975.00	\$0.00	\$0.00	\$0.00	\$11,975.00
3800 State Revenue	\$96,141.00	\$102,660.00	\$0.00	\$0.00	\$0.00	\$102,660.00
3900 Misc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4100 Federal Grants-in-A	\$720,146.00	\$995,958.00	\$18,119.00	\$13,310.00	\$0.00	\$977,839.00
4200 Disadvantaged stuc	\$776,322.00	\$865,266.00	\$129,484.00	\$131,684.00	\$0.00	\$735,782.00
4300 Individuals with Disa	\$400,546.00	\$391,275.00	\$32,953.00	\$41,410.00	\$0.00	\$358,322.00
4400 No Child Left Behin	\$78,393.00	\$88,941.00	\$0.00	\$4,914.00	\$0.00	\$88,941.00
4500 Grants-In-Aid throug	\$165,854.00	\$162,074.00	\$27,704.00	\$65,081.00	\$0.00	\$134,370.00
4600 Other Federal Sour	\$2,918,472.00	\$2,301,535.00	\$544,873.00	\$190,052.00	\$0.00	\$1,756,662.00
4800 Federal Vocational	\$11,535.00	\$25,923.00	\$14,389.00	\$0.00	\$0.00	\$11,534.00
4700 Other Federal Rev	\$928,033.00	\$943,345.00	\$15,314.00	\$7,187.00	\$0.00	\$928,031.00
6110 Balance Forward	\$1,690,719.00	\$2,680,508.00	\$2,680,508.00	\$0.00	\$0.00	\$0.00
6140 Estopped Warrants	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6200 Fund Transfers	\$263,238.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5600 Correcting Entry		\$10.00	10			\$0.00
SOURCE TOTALS	\$19,693,888.00	\$21,113,270.00	\$4,586,327.00	\$1,362,520.00	\$0.00	\$16,526,943.00

STILWELL PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/6/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GENERAL FUND						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$1,480,000.00	\$28,499.88	\$1,451,500.12	\$0.00	1.93%	\$0.00
Source - 1122 Ad Valorem Tax (all other)	\$36,000.00	\$3,774.87	\$32,225.13	\$0.00	10.49%	\$0.00
Source - 1310 INTEREST EARNINGS	\$8,400.00	\$1,540.88	\$6,859.12	\$0.00	18.34%	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$258,000.00	\$10,194.13	\$247,805.87	\$0.00	3.95%	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$2,000.00	\$500.00	\$1,500.00	\$0.00	25.00%	\$0.00
Source - 1630 INSURANCE PREMIUM	\$2,000.00	\$250.32	\$1,749.68	\$0.00	12.52%	\$0.00
Source - 1680 REFUND PRIOR YR EXPENDITURES	\$150.00	\$130.11	\$19.89	\$0.00	86.74%	\$0.00
Source - 1720 ALA CARTE	\$12,000.00	\$675.75	\$11,324.25	\$0.00	5.63%	\$0.00
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$25,000.00	\$0.00	\$25,000.00	\$0.00	0.00%	\$0.00
Series - 1000 Total	\$1,823,550.00	\$45,565.94	\$1,777,984.06	\$0.00	2.50%	\$0.00
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$128,717.00	\$2,767.38	\$125,949.62	\$0.00	2.15%	\$0.00
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$22,044.00	\$5,039.84	\$17,004.16	\$0.00	22.86%	\$0.00
Series - 2000 Total	\$150,761.00	\$7,807.22	\$142,953.78	\$0.00	5.18%	\$0.00
Series - 3000						
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$515,974.00	\$62,450.77	\$453,523.23	\$0.00	12.10%	\$0.00
Source - 3130 RURAL ELECTRIC COOP.TAX	\$99,739.00	\$18,212.72	\$81,526.28	\$0.00	18.26%	\$0.00
Source - 3140 STATE SCHOOL LAND EARNINGS	\$182,866.00	\$34,222.66	\$148,643.34	\$0.00	18.71%	\$0.00
Source - 3210 FOUNDATION AND SALARY INCEN.	\$8,268,775.00	\$744,189.73	\$7,524,585.27	\$0.00	9.00%	\$0.00
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$1,357,885.00	\$118,286.63	\$1,239,598.37	\$0.00	8.71%	\$0.00
Source - 3415 READING SUFFICIENCE ACT	\$27,847.00	\$0.00	\$27,847.00	\$0.00	0.00%	\$0.00
Source - 3420 STATE TEXTBOOK	\$92,236.00	\$92,236.22	\$0.00	\$0.22	100.00%	\$0.00
Source - 3435 REDBUD	\$18,145.00	\$0.00	\$18,145.00	\$0.00	0.00%	\$0.00
Source - 3440 DRIVER EDUCATION	\$6,022.00	\$0.00	\$6,022.00	\$0.00	0.00%	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$11,975.00	\$0.00	\$11,975.00	\$0.00	0.00%	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$38,160.00	\$0.00	\$38,160.00	\$0.00	0.00%	\$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$64,500.00	\$0.00	\$64,500.00	\$0.00	0.00%	\$0.00
Series - 3000 Total	\$10,684,124.00	\$1,069,598.73	\$9,614,525.49	\$0.22	10.01%	\$0.00
Series - 4000						
Source - 4130 TITLE VIII IMPACT AID	\$761,911.00	\$0.00	\$761,911.00	\$0.00	0.00%	\$0.00
Source - 4140 TITLE VII PT A INDIAN ED	\$234,047.00	\$18,119.16	\$215,927.84	\$0.00	7.74%	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$776,003.00	\$128,122.98	\$647,880.02	\$0.00	16.51%	\$0.00
Source - 4271 PT A TEACHER TRAING RECRUIT	\$72,696.00	\$0.00	\$72,696.00	\$0.00	0.00%	\$0.00
Source - 4281 TITLE III PT A ENGLISH LANG	\$16,567.00	\$1,361.42	\$15,205.58	\$0.00	8.22%	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$375,155.00	\$30,343.42	\$344,811.58	\$0.00	8.09%	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$16,120.00	\$2,609.54	\$13,510.46	\$0.00	16.19%	\$0.00
Source - 4442 TITLE IV A	\$49,058.00	\$0.00	\$49,058.00	\$0.00	0.00%	\$0.00

STILWELL PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/6/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4470 TITLE VI RURAL LOW INCOME SCH	\$39,883.00	\$0.00	\$39,883.00	\$0.00	0.00%	\$0.00
Source - 4550 Johnson-O'Malley Program	\$27,704.00	\$27,704.27	\$0.00	\$0.27	100.00%	\$0.00
Source - 4580 MEDICAID RESOURCES	\$134,370.00	\$0.00	\$134,370.00	\$0.00	0.00%	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$2,301,535.00	\$544,872.81	\$1,756,662.19	\$0.00	23.67%	\$0.00
Source - 4705 Child Nutrition SBP NSLP	\$44,394.00	\$0.00	\$44,394.00	\$0.00	0.00%	\$0.00
Source - 4706 P-EBT Local Admin Funds	\$3,135.00	\$0.00	\$3,135.00	\$0.00	0.00%	\$0.00
Source - 4710 LUNCHES	\$577,311.00	\$0.00	\$577,311.00	\$0.00	0.00%	\$0.00
Source - 4720 BREAKFASTS	\$223,710.00	\$0.00	\$223,710.00	\$0.00	0.00%	\$0.00
Source - 4740 SUMMER FOOD SERV.PROG.	\$15,314.00	\$15,313.87	\$0.13	\$0.00	100.00%	\$0.00
Source - 4750 CHILD & ADULT CARE FOOD PROG.	\$79,481.00	\$0.00	\$79,481.00	\$0.00	0.00%	\$0.00
Source - 4821 EQUALIZATION (CARL PERKINS)	\$25,923.00	\$14,389.48	\$11,533.52	\$0.00	55.51%	\$0.00
Series - 4000 Total	\$5,774,317.00	\$782,836.95	\$4,991,480.32	\$0.27	13.56%	\$0.00
Series - 5000						
Source - 5600 CORRECTING ENTRY	\$10.00	\$10.28	\$0.00	\$0.28	102.80%	\$0.00
Series - 5000 Total	\$10.00	\$10.28	\$0.00	\$0.28	102.80%	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$2,680,508.00	\$0.00	\$2,680,508.00	\$0.00	0.00%	\$0.00
Series - 6000 Total	\$2,680,508.00	\$0.00	\$2,680,508.00	\$0.00	0.00%	\$0.00
Fund - 11 GENERAL FUND Total	\$21,113,270.00	\$1,905,819.12	\$19,207,451.65	\$0.77	9.03%	\$0.00
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$4,074.84	\$0.00	\$4,074.84	N/A	\$0.00
Source - 1122 Ad Valorem Tax (all other)	\$0.00	\$539.72	\$0.00	\$539.72	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$222.94	\$0.00	\$222.94	N/A	\$0.00
Series - 1000 Total	\$0.00	\$4,837.50	\$0.00	\$4,837.50	N/A	\$0.00
Fund - 21 Building Total	\$0.00	\$4,837.50	\$0.00	\$4,837.50	N/A	\$0.00
Fund - 60 SCHOOL ACTIVITY FNDS						
Series - 1000						
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$4,708.90	\$0.00	\$4,708.90	N/A	\$0.00
Source - 1810 ADMISSIONS	\$0.00	\$1,907.00	\$0.00	\$1,907.00	N/A	\$0.00
Source - 1811 SINGLE GAME RECEIPTS	\$0.00	\$289.00	\$0.00	\$289.00	N/A	\$0.00
Source - 1820 ADVERTISING & PROGRAM SALES	\$0.00	\$7,900.00	\$0.00	\$7,900.00	N/A	\$0.00
Source - 1830 CONCESSIONS	\$0.00	\$40.00	\$0.00	\$40.00	N/A	\$0.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$2,548.00	\$0.00	\$2,548.00	N/A	\$0.00
Source - 1920 CONCESSION SALES	\$0.00	\$13,558.60	\$0.00	\$13,558.60	N/A	\$8,485.95
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$17,581.00	\$0.00	\$17,581.00	N/A	\$442.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$173.00	\$0.00	\$173.00	N/A	\$68.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$10,363.66	\$0.00	\$10,363.66	N/A	\$2,100.00
Series - 1000 Total	\$0.00	\$59,069.16	\$0.00	\$59,069.16	N/A	\$11,095.95
Fund - 60 SCHOOL ACTIVITY FNDS Total	\$0.00	\$59,069.16	\$0.00	\$59,069.16	N/A	\$11,095.95
Fund - 61 MIDDLE SCHOOL AF						
Series - 1000						
Source - 1810 ADMISSIONS	\$0.00	\$267.00	\$0.00	\$267.00	N/A	\$0.00

STILWELL PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/6/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$300.00	\$0.00	\$300.00	N/A	\$0.00
Source - 1920 CONCESSION SALES	\$0.00	\$1,206.25	\$0.00	\$1,206.25	N/A	\$0.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$3,749.00	\$0.00	\$3,749.00	N/A	\$0.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$22.32	\$0.00	\$22.32	N/A	\$0.00
Series - 1000 Total	\$0.00	\$5,544.57	\$0.00	\$5,544.57	N/A	\$0.00
Fund - 61 MIDDLE SCHOOL AF Total	\$0.00	\$5,544.57	\$0.00	\$5,544.57	N/A	\$0.00
Fund - 62 GRADE SCHOOL AF						
Series - 1000						
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$4,335.20	\$0.00	\$4,335.20	N/A	\$0.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$322.36	\$0.00	\$322.36	N/A	\$0.00
Series - 1000 Total	\$0.00	\$4,657.56	\$0.00	\$4,657.56	N/A	\$0.00
Fund - 62 GRADE SCHOOL AF Total	\$0.00	\$4,657.56	\$0.00	\$4,657.56	N/A	\$0.00
Report Total	\$21,113,270.00	\$1,979,927.91	\$19,207,451.65	\$74,109.56	9.38%	\$11,095.95

Stilwell Public Schools
General Fund Monthly Surplus Comparison Report

Month	2022-23	2023-24
July	\$1,163,201.00	\$2,404,531.00
August	\$857,014.00	\$2,557,372.00
September	\$1,140,824.00	\$0.00
October	\$1,248,983.00	\$0.00
November	\$974,699.00	\$0.00
December	\$1,071,932.00	\$0.00
January	\$2,540,049.00	\$0.00
February	\$2,869,910.00	\$0.00
March	\$3,465,282.00	\$0.00
April	\$3,514,627.00	\$0.00
May	\$3,388,080.00	\$0.00
June	\$2,680,509.00	\$0.00
Increase/Decrease to date		\$1,700,358.00

Stilwell Public Schools
General Fund Monthly Deposit Comparison Report

Month	Deposits 2022-23	Deposits 2023-24
July	\$439,304.00	\$502,618.00
August	\$937,034.00	\$1,403,201.00
September	\$1,700,258.00	\$0.00
October	\$1,465,611.00	\$0.00
November	\$1,155,629.00	\$0.00
December	\$1,382,354.00	\$0.00
January	\$2,592,630.00	\$0.00
February	\$1,482,888.00	\$0.00
March	\$1,884,844.00	\$0.00
April	\$1,690,840.00	\$0.00
May	\$1,373,451.00	\$0.00
June	\$1,648,905.00	\$0.00
Decrease/Increase		\$529,481.00

Stilwell Public Schools
General Fund Monthly Payroll and Claims Comparison Report

Month	2023	2024	2023	2024
	PAYROLL		CLAIMS	
July	\$210,805.00	\$267,415.00	\$1,017,373.00	\$535,059.00
August	\$912,197.00	\$1,001,531.00	\$325,724.00	\$226,135.00
September	\$934,430.00	\$0.00	\$471,662.00	\$0.00
October	\$955,764.00	\$0.00	\$401,686.00	\$0.00
November	\$964,934.00	\$0.00	\$475,187.00	\$0.00
December	\$1,051,697.00	\$0.00	\$227,866.00	\$0.00
January	\$951,850.00	\$0.00	\$319,081.00	\$0.00
February	\$994,270.00	\$0.00	\$423,310.00	\$0.00
March	\$1,000,742.00	\$0.00	\$283,701.00	\$0.00
April	\$996,222.00	\$0.00	\$257,836.00	\$0.00
May	\$995,248.00	\$0.00	\$504,702.00	\$0.00
June	\$1,873,960.00	\$0.00	\$476,949.00	\$0.00
Total for Year	\$11,842,119.00	\$1,268,946.00	\$5,185,077.00	\$761,194.00
Increase/Decrease	\$145,944.00		-\$585,118.00	

STILWELL PUBLIC SCHOOLS

Revenue/Expenditure Summary

High School Activity

Options: Fund: 60, Date Range: 7/1/2023 - 8/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 OFFICE	\$0.00	\$3,840.65	\$21,352.49	\$4,983.14	\$20,210.00	\$3,233.49	\$16,976.51
802 ATHLETIC	\$0.00	\$5,017.90	\$30,081.12	\$8,173.82	\$26,925.20	\$1,144.07	\$25,781.13
803 FCCLA	\$0.00	\$285.60	\$16,025.14	\$2,134.79	\$14,175.95	\$3,488.46	\$10,687.49
804 BAND	\$0.00	\$12,000.00	\$10,797.31	\$2,217.02	\$20,580.29	\$2,513.42	\$18,066.87
805 SCIENCE/MATH	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00
806 LIBRARY	\$0.00	\$0.00	\$75.02	\$0.00	\$75.02	\$0.00	\$75.02
807 JR CLASS	\$0.00	\$1,530.00	\$2,842.55	\$732.00	\$3,640.55	\$2,948.85	\$691.70
808 FFA	\$0.00	\$5,568.00	\$8,239.89	\$905.85	\$12,902.04	\$3,740.48	\$9,161.56
810 MISCELLANEOUS	\$0.00	\$909.06	\$2,695.77	\$1,136.39	\$2,468.44	\$0.00	\$2,468.44
811 STUDENT COUNCIL	\$0.00	\$0.00	\$2,335.68	\$0.00	\$2,335.68	\$0.00	\$2,335.68
812 AG MECH	\$0.00	\$0.00	\$592.03	\$0.00	\$592.03	\$0.00	\$592.03
813 SPEECH-DRAMA	\$0.00	\$0.00	\$731.74	\$0.00	\$731.74	\$127.87	\$603.87
814 YEARBOOK	\$0.00	\$1,085.00	\$3,206.01	\$0.00	\$4,291.01	\$0.00	\$4,291.01
815 CHORUS	\$0.00	\$0.00	\$96.19	\$0.00	\$96.19	\$0.00	\$96.19
816 CHEER	\$0.00	\$5,359.00	\$726.61	\$1,338.95	\$4,746.66	\$137.56	\$4,609.10
818 CHANGE	\$0.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00
819 HORTICULTURE	\$0.00	\$0.00	\$1,140.97	\$0.00	\$1,140.97	\$0.00	\$1,140.97
820 HISTORY CLUB	\$0.00	\$0.00	\$1,106.32	\$0.00	\$1,106.32	\$0.00	\$1,106.32
821 SHS GIRLS WRESTLING	\$0.00	\$0.00	\$22.39	\$0.00	\$22.39	\$0.00	\$22.39
822 KEY CLUB	\$0.00	\$0.00	\$1,466.23	\$0.00	\$1,466.23	\$0.00	\$1,466.23
824 FFA Shooting Sports	\$0.00	\$0.00	\$385.55	\$0.00	\$385.55	\$0.00	\$385.55
825 Digital Media Club	\$0.00	\$0.00	\$17.31	\$0.00	\$17.31	\$0.00	\$17.31
829 FCA	\$0.00	\$0.00	\$401.24	\$0.00	\$401.24	\$0.00	\$401.24
830 OUTDOOR CLASSROOM	\$0.00	\$0.00	\$128.23	\$0.00	\$128.23	\$0.00	\$128.23
833 SPANISH	\$0.00	\$0.00	\$336.14	\$0.00	\$336.14	\$0.00	\$336.14
836 BETA CLUB	\$0.00	\$0.00	\$395.24	\$0.00	\$395.24	\$0.00	\$395.24
837 MOVEWELL	\$0.00	\$0.00	\$2,922.45	\$0.00	\$2,922.45	\$0.00	\$2,922.45
839 SPECIAL NEEDS	\$0.00	\$248.00	\$1,192.50	\$0.00	\$1,440.50	\$129.36	\$1,311.14
840 SPECIAL OLYMPICS	\$0.00	\$0.00	\$4,508.48	\$0.00	\$4,508.48	\$0.00	\$4,508.48
842 SCIENCE LAB	\$0.00	\$0.00	\$5,613.22	\$0.00	\$5,613.22	\$1,705.18	\$3,908.04
843 SLOW PITCH SOFTBALL	\$0.00	\$0.00	\$1,805.20	\$0.00	\$1,805.20	\$0.00	\$1,805.20
845 SHS 4-H	\$0.00	\$0.00	\$27.98	\$0.00	\$27.98	\$0.00	\$27.98
847 E-SPORTS	\$0.00	\$0.00	\$793.61	\$0.00	\$793.61	\$0.00	\$793.61
848 FOOTBALL FUNDRAISER	\$0.00	\$8,600.00	\$4,668.05	\$1,359.44	\$11,908.61	\$419.36	\$11,489.25
849 GOLF FUNDRAISER	\$0.00	\$0.00	\$607.19	\$0.00	\$607.19	\$0.00	\$607.19
850 POWERLIFTING FUNDRAISER	\$0.00	\$0.00	\$2.58	\$0.00	\$2.58	\$0.00	\$2.58
851 BASEBALL FUNDRAISER	\$0.00	\$0.00	\$2,388.92	\$645.61	\$1,743.31	\$373.27	\$1,370.04
852 SOCCER FUNDRAISER	\$0.00	\$0.00	\$1,456.08	\$0.00	\$1,456.08	\$0.00	\$1,456.08
853 GIRLS WRESTLING	\$0.00	\$0.00	\$491.00	\$0.00	\$491.00	\$0.00	\$491.00
854 GIRLS BASKETBALL FUNDRAISER	\$0.00	\$350.00	\$899.82	\$75.00	\$1,174.82	\$31.88	\$1,142.94
855 BOYS WRESTLING FUNDRAISER	\$0.00	\$0.00	\$4,327.91	\$0.00	\$4,327.91	\$0.00	\$4,327.91
856 AP ENGLISH	\$0.00	\$0.00	\$313.28	\$0.00	\$313.28	\$0.00	\$313.28
857 SHS FISHING ACCOUNT	\$0.00	\$0.00	\$178.87	\$0.00	\$178.87	\$0.00	\$178.87
858 SHS ART CLUB	\$0.00	\$0.00	\$652.58	\$0.00	\$652.58	\$0.00	\$652.58
861 CHEROKEE LANGUAGE CLUB	\$0.00	\$2,536.00	\$5,134.06	\$2,038.00	\$5,632.06	\$1,098.73	\$4,533.33
862 EF TOURS FUND	\$0.00	\$644.00	\$364.12	\$200.00	\$808.12	\$0.00	\$808.12
864 TRACK/CROSS CO FUNDRAISER	\$0.00	\$0.00	\$857.73	\$0.00	\$857.73	\$0.00	\$857.73
865 BOYS BASKETBALL	\$0.00	\$0.00	\$2,436.50	\$277.40	\$2,159.10	\$0.00	\$2,159.10
866 ACADEMIC TEAM	\$0.00	\$0.00	\$705.55	\$150.00	\$555.55	\$0.00	\$555.55
867 RODEO CLUB	\$0.00	\$0.00	\$56.57	\$0.00	\$56.57	\$0.00	\$56.57
868 ARCHERY	\$0.00	\$0.00	\$288.83	\$0.00	\$288.83	\$0.00	\$288.83
869 CHROME DREAMS	\$0.00	\$0.00	\$793.46	\$0.00	\$793.46	\$0.00	\$793.46
870 SMS CHORUS	\$0.00	\$0.00	\$143.88	\$0.00	\$143.88	\$0.00	\$143.88
871 TRACTOR	\$0.00	\$0.00	\$2,403.42	\$0.00	\$2,403.42	\$0.00	\$2,403.42
872 STEM -H.S.	\$0.00	\$0.00	\$482.88	\$0.00	\$482.88	\$0.00	\$482.88
Total	\$0.00	\$47,973.21	\$153,514.89	\$26,367.41	\$175,120.69	\$21,091.98	\$154,028.71

STILWELL PUBLIC SCHOOLS

Revenue/Expenditure Summary

Middle School Activity

Options: Fund: 61, Date Range: 7/1/2023 - 8/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
901 OFFICE	\$0.00	\$1,232.25	\$13,527.99	\$4,589.72	\$10,170.52	\$3,269.54	\$6,900.98
902 ATHLETICS	\$0.00	\$567.00	\$15,660.57	\$1,385.31	\$14,842.26	\$201.35	\$14,640.91
903 BAND	\$0.00	\$0.00	\$699.67	\$0.00	\$699.67	\$0.00	\$699.67
904 CHORUS	\$0.00	\$0.00	\$405.18	\$0.00	\$405.18	\$0.00	\$405.18
905 FCS	\$0.00	\$0.00	\$163.69	\$0.00	\$163.69	\$0.00	\$163.69
906 LIBRARY	\$0.00	\$0.00	\$77.69	\$0.00	\$77.69	\$0.00	\$77.69
907 NEWSPAPER	\$0.00	\$0.00	\$384.86	\$0.00	\$384.86	\$0.00	\$384.86
909 7TH & 8TH CHEER	\$0.00	\$2,640.00	\$2,774.88	\$197.00	\$5,217.88	\$0.00	\$5,217.88
910 MS WRESTLING	\$0.00	\$0.00	\$174.34	\$0.00	\$174.34	\$0.00	\$174.34
911 SCIENCE	\$0.00	\$0.00	\$28.58	\$0.00	\$28.58	\$0.00	\$28.58
912 STUDENT COUNCIL	\$0.00	\$0.00	\$3,285.81	\$52.50	\$3,233.31	\$1,002.92	\$2,230.39
913 YEARBOOK	\$0.00	\$0.00	\$2,207.64	\$0.00	\$2,207.64	\$0.00	\$2,207.64
914 4-H	\$0.00	\$22.32	\$311.82	\$0.00	\$334.14	\$0.00	\$334.14
915 TECH ED	\$0.00	\$75.00	\$1,594.47	\$1,594.47	\$75.00	\$0.00	\$75.00
916 MATHCOUNT	\$0.00	\$0.00	\$165.63	\$0.00	\$165.63	\$0.00	\$165.63
917 MULTI-HANDICAPPED	\$0.00	\$0.00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
918 SPECIAL OLYMPICS	\$0.00	\$0.00	\$125.38	\$0.00	\$125.38	\$0.00	\$125.38
919 SPECIAL ED	\$0.00	\$0.00	\$14.11	\$0.00	\$14.11	\$0.00	\$14.11
920 LEADER IN ME	\$0.00	\$0.00	\$592.94	\$0.00	\$592.94	\$0.00	\$592.94
921 MSINDIAN	\$0.00	\$0.00	\$273.81	\$0.00	\$273.81	\$0.00	\$273.81
924 FCCLA	\$0.00	\$0.00	\$344.98	\$50.00	\$294.98	\$0.00	\$294.98
925 SMS ACADEMIC TEAM	\$0.00	\$0.00	\$36.51	\$480.00	(\$443.49)	\$0.00	(\$443.49)
927 SCIENCE LAB	\$0.00	\$300.00	\$1,222.81	\$0.00	\$1,522.81	\$0.00	\$1,522.81
928 ARCHERY	\$0.00	\$0.00	\$650.82	\$0.00	\$650.82	\$0.00	\$650.82
929 SMS 8th Grade	\$0.00	\$0.00	\$1,493.19	\$0.00	\$1,493.19	\$0.00	\$1,493.19
931 MS Softball	\$0.00	\$0.00	\$36.10	\$0.00	\$36.10	\$0.00	\$36.10
935 SMS History/Travel Club	\$0.00	\$824.00	\$1,896.37	\$0.00	\$2,720.37	\$0.00	\$2,720.37
Total	\$0.00	\$5,660.57	\$48,161.84	\$8,349.00	\$45,473.41	\$4,473.81	\$40,999.60

STILWELL PUBLIC SCHOOLS

Revenue/Expenditure Summary

Elem,PreK,KG Activity

Options: Fund: 62, Date Range: 7/1/2023 - 8/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
951 GSOFFICE	\$0.00	\$4,420.46	\$17,177.69	\$1,003.02	\$20,595.13	\$1,155.79	\$19,439.34
952 GS 4-H	\$0.00	\$0.00	\$158.58	\$0.00	\$158.58	\$0.00	\$158.58
953 GS YEARBOOK	\$0.00	\$40.00	\$413.60	\$0.00	\$453.60	\$0.00	\$453.60
954 GSLIBRARY	\$0.00	\$0.00	\$5,845.22	\$0.00	\$5,845.22	\$0.00	\$5,845.22
955 GS MENSA	\$0.00	\$0.00	\$359.53	\$0.00	\$359.53	\$0.00	\$359.53
956 PREEFFICE	\$0.00	\$17.10	\$2,731.35	\$0.00	\$2,748.45	\$463.80	\$2,284.65
957 4TH GRADE	\$0.00	\$0.00	\$223.51	\$0.00	\$223.51	\$0.00	\$223.51
958 GS ATHLETICS	\$0.00	\$0.00	\$2,690.60	\$0.00	\$2,690.60	\$0.00	\$2,690.60
959 GS ART CLUB	\$0.00	\$0.00	\$1,411.94	\$0.00	\$1,411.94	\$579.62	\$832.32
960 GSKINDER	\$0.00	\$0.00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
961 BIRTH CERTIFICATES/SUPPLIES	\$0.00	\$0.00	\$37.74	\$0.00	\$37.74	\$0.00	\$37.74
962 HEALTHY NATION	\$0.00	\$0.00	\$101.46	\$0.00	\$101.46	\$0.00	\$101.46
963 GRADE SCHOOL MUSIC	\$0.00	\$0.00	\$1,758.68	\$0.00	\$1,758.68	\$184.17	\$1,574.51
964 GS HOSPITALITY	\$0.00	\$180.00	\$986.00	\$0.00	\$1,166.00	\$0.00	\$1,166.00
966 Science Lab	\$0.00	\$0.00	\$42.29	\$0.00	\$42.29	\$0.00	\$42.29
967 Elem CHEROKEE CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.85	(\$125.85)
Total	\$0.00	\$4,657.56	\$33,941.19	\$1,003.02	\$37,595.73	\$2,509.23	\$35,086.50

STILWELL PUBLIC SCHOOLS GEN FUND new POs
Purchase Order Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 267 - 378

PO No	Date	Vendor No	Vendor	Description	Amount
267	08/01/2023	5370	Treetop Products Inc	Safety signs-23-24 SY	844.30
268	08/01/2023	9009	Greenleaf Nursery Company	grounds supplies	319.40
269	08/01/2023	9010	David Comingdeer	Cherokee Roots/supplemental cultural supplies	800.00
270	08/01/2023	85	CDW Government Inc	IT supplies	191.21
271	08/01/2023	2047	BSN Sports	HS Band supplies	2,236.24
272	08/01/2023	9011	Cornerstone Team Sports Inc	HS band supplies	265.00
273	08/01/2023	1832	JW Pepper & Son, Inc.	MS Choir instructional music	573.34
274	08/01/2023	925	Saied Music Co.	Eastern Dist .Honor Choir music	101.12
275	08/01/2023	4839	NCBPM *	Grant eval & service	46,866.00
276	08/01/2023	9013	Reaction Wraps	communication wraps/MS	3,846.97
277	08/01/2023	1233	Band Shoppe	Band 011 budget/supplies	529.30
278	07/01/2023	4	The Paper Clip	Child Nutrition supplies	11.31
279	08/01/2023	4106	Darrell Hendrix	reimbursement mileage&classroom supplies	427.90
280	08/01/2023	658	Fragrance & Flowers	district wide/flowers/student,staff,graduations	105.00
281	08/01/2023	5377	Mystery Science	Science Curriculum/ ELEM site	1,695.00
282	08/01/2023	2047	BSN Sports	Dereck Kennedy/BBBUDGET	2,048.35
283	08/01/2023	3556	C & J's T- Shirt Shop & More	A.Leach/Cheer budget	342.00
284	08/01/2023	1113	Maranda Long	reimbursement for classroom supplies	200.00
285	08/01/2023	4995	Thurman Scott	reimbursement for cleaning supplies	54.85
286	08/01/2023	2698	Matt Samargis	reimbursement school supplies	200.00
287	08/01/2023	3285	Maygen Clark	reimbursement for classroom supplies	200.00
288	08/01/2023	9017	Alisha Drain	reimbursement for classroom supplies	23.88
289	08/01/2023	92	Diane Eubanks	reimbursement for classroom supplies	140.00
290	08/01/2023	2454	IXL Learning	supplemental classroom instruction	3,300.00
291	08/01/2023	250	Scott Materials	building repair supplies	146.32
292	08/01/2023	254	Tahlequah Lumber Co. Inc	maintenance/ground supplies	0.00
293	08/01/2023	233	Locke Supply Co	maintenance/ground supplies	0.00
294	08/01/2023	198	CCOSA	district wide/workshops	550.00
295	08/01/2023	4586	American Lock Shop	keys	62.25
296	08/01/2023	429	Wheeler Metals	412 supplemental and ESSSR	3,565.98
297	08/21/2023	9019	Grizzly Industrial Inc	supplemental classroom supplies 412	2,378.50
298	08/21/2023	503	Patty Meyer	Speaker/ 736 community night	300.00
299	08/21/2023	4568	Oklahoma Choral Directors Assoc	OKCDA choir /instructional	150.00
300	08/21/2023	1586	American Choral Directors Assoc	Active Member ACDA/OCDA dues	125.00
301	08/21/2023	2047	BSN Sports	Sweeney/Girls BB budges	5,189.04
302	08/21/2023	5516	Team Clinics	736/787 Nurse supplies	510.00

Purchase Order Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 267 - 378

PO No	Date	Vendor No	Vendor	Description	Amount
303	08/21/2023	2297	Gerald White	reimbursements for trainings/travel	294.88
304	08/21/2023	5401	Susan Davidson	color guard	0.00
305	08/21/2023	5184	Fourkiller Films	campus photography/sports & all events	1,000.00
306	08/21/2023	3790	The Playwell Group, Inc	additional playground areas	34,545.70
307	09/01/2023	4045	Credit Card Operations	supplies charged in Sept to pay Oct	0.00
308	09/01/2023	5176	Credit Card Operations #2	supplies charged in Sept to pay Oct	711.28
309	09/01/2023	5179	Credit Card Operations #3	supplies charged in Sept to pay Oct	0.00
310	09/01/2023	5150	Credit Card Operations #4	supplies charged in Sept to pay Oct	2,133.92
311	09/01/2023	5166	Credit Card Operations #5	supplies charged in Sept to pay Oct	140.93
312	09/01/2023	5151	Credit Card Operations #6	supplies charged in Sept to pay Oct	2,701.85
313	09/01/2023	5164	Credit Card Operations #7	SPED/supplies charged in Sept to pay Oct	1,471.23
314	09/01/2023	5152	Credit Card Operations #8	supplies charged in Sept to pay Oct	2,821.29
315	09/01/2023	5194	Credit Card Operations #9	supplies charged in Sept to pay Oct	1,975.13
316	09/01/2023	5109	Credit Card 10	supplies charged in AUG to pay SEPT	0.00
317	09/01/2023	5143	Credit Card Operations #11	supplies charged in AUG to pay SEPT-ATHLETICS	0.00
318	09/01/2023	5222	Credit Card Operations #12	supplies charged in AUG to pay SEPT	529.67
319	09/01/2023	5110	Credit Card Operations #13	supplies charged in Sept to pay Oct	82.06
320	09/01/2023	5236	Credit Card Operations #14	supplies charged in AUG to pay SEPT	216.81
321	09/01/2023	5168	Credit Card Operations #15	supplies charged in AUG to pay SEPT	0.00
322	09/01/2023	3370	Sodexo Inc	meals/food service	0.00
323	09/01/2023	40	Stilwell Hardware	supplies charged in AUG to pay SEPT	0.00
324	09/01/2023	258	Acme Janitor & Chemical Supply Inc	supplies charged in AUG to pay SEPT	0.00
325	09/01/2023	248	Ross Transportation Inc.	supplies charged in AUG to pay SEPT	0.00
326	09/01/2023	257	Ted's Discount Lumber	supplies charged in AUG to pay SEPT	0.00
327	09/01/2023	52	Reeds Hardware	supplies charged in AUG to pay SEPT	0.00
328	09/01/2023	1508	FleetPride	bus parts	0.00
329	09/01/2023	5425	Starr Oil	fuel charged Sept	0.00
330	09/01/2023	2004	O'Reilly Automotive, Inc	school vehicle parts	30.99

Purchase Order Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 267 - 378

PO No	Date	Vendor No	Vendor	Description	Amount
331	09/01/2023	252	Stilwell Utilities	Utilities sept/pay oct	0.00
332	09/01/2023	1927	Verizon Wireless	cell phones	0.00
333	09/01/2023	2865	NOPFA	natural gas	780.26
334	09/01/2023	221	FUELMAN	gas cards	725.09
335	09/01/2023	2078	Farmers Coop	supplies charged in AUG to pay SEPT	0.00
336	09/01/2023	233	Locke Supply Co	maintenance/ground supplies	0.00
337	09/01/2023	80456	Jessica A Jarvis	background checks	58.25
338	09/01/2023	5558	NWA Rubber Mulch	playground supplies/for new install	7,950.00
339	09/01/2023	3529	Welling Service Company LLC	cafeteria /new equipment grant	18,463.00
340	09/01/2023	9025	KaTom Restaurant Supply Inc	convection steamer/HS Cafeteria	13,135.12
341	09/01/2023	1203	Southern Tire Mart, LLC	tires	2,964.00
342	09/01/2023	3846	Jessica Hardbarger	background check reimbursement	58.25
343	09/01/2023	3456	Kate Varner	classroom material reimbursement	61.00
344	09/01/2023	9026	Molly Cherry	classroom supplies reimbursement	150.00
345	09/01/2023	318	Eastern District Honor Choir	Dues for 2023-2024	150.00
346	09/01/2023	5238	Cherokee Springs Golf Club	Membership dues/ 2023-2024	0.00
347	09/01/2023	534	Northeastern Glass and Mirro	bus repair	0.00
348	09/01/2023	4946	OHSFSCA	FP membership 23-24 SY	40.00
349	09/01/2023	4677	OK Slow Pitch Softball Coaches	SP membership dues 23-24 SY	25.00
350	09/01/2023	2856	Kim Thomas	reimbursement for classroom supplies	204.38
351	09/01/2023	4318	Jody Davis	reimbursement for classroom supplies	200.00
352	09/01/2023	3494	Amanda Fourkiller	reimbursement for classroom supplies	194.76
353	09/01/2023	9029	OKTLE	Teacher/admin Evaluation contract 23-24	4,151.00
354	09/01/2023	1226	Todd Robertson	Travel reimbursement for PD	369.20
355	09/01/2023	5109	Credit Card 10	supplies charged in Sept to pay Oct	0.00
356	09/01/2023	864	Fastenal Company	bus parts	0.00
357	09/01/2023	3396	Wayne Gillispie	reimbursement CDL	114.00
358	09/01/2023	3529	Welling Service Company LLC	heat/air-Middle Sch	10,348.00
359	09/01/2023	107	Andy Kimble	reimbursement for classroom supplies	423.72
360	09/01/2023	1102	Jane Rhoads	reimbursement for 787 grant supplies	97.65
361	09/01/2023	9030	Ozarks Tech LLC	787 Grant services/ security	1,070.00
362	09/01/2023	85	CDW Government Inc	412 supplemental classroom instruction	432.96
363	09/01/2023	208	Battery Outfitters	PSV 1250F1/Tilden	231.00
364	09/01/2023	1640	Technology Student Association	42-12-Nation blue cap/membership	500.00

STILWELL PUBLIC SCHOOLS

Purchase Order Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 267 - 378

PO No	Date	Vendor No	Vendor	Description	Amount
365	09/01/2023	3069	OKASBO	institutional membership dues 23-24	525.00
366	09/01/2023	1336	Hubert Company	cafeteria supplies	0.00
367	09/01/2023	9031	Trixon Drums	Band instrument-Uniforms/PRJT 055	215.00
368	09/01/2023	5157	Walkingstick Painting	Painting for outside PE spaces	6,800.00
369	09/01/2023	5352	Springwater Fence LLC	795-fencing around play ES area	20,674.00
370	09/01/2023	654	Sky Davidson	reimbursements/Mileages&supplies	305.00
371	09/01/2023	4885	Carson Community Bank	Bus/expedition loan pymt/2 of 4	89,757.84
372	09/01/2023	4885	Carson Community Bank	safety deposit rental	30.00
373	09/01/2023	5250	Interstate Billing Service, INC	bus repairs/parts	0.00
374	09/01/2023	4658	Cherokee Trails Golf Club	Membership dues/ 2022-2023	1,200.00
375	09/01/2023	85	CDW Government Inc	classroom supplies-641	5,642.96
376	09/01/2023	5374	DOCUSIGN INC Lockbox	onboarding services SPED dept	5,192.00
377	09/01/2023	9035	Mark Christie	building work/Dales office	72.39
378	09/01/2023	3463	VEX Robotics Inc*	412 supplemental classroom instruction	966.26
Non-Payroll Total:					\$321,231.09
Payroll Total:					\$0.00
Report Total:					\$321,231.09

Payment Register

Gen fund payments Sept

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 9/19/2023 - 9/19/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1496	09/19/2023	2657	Therapy Works				\$12,716.00
1497	09/19/2023	5176	Credit Card Operations #2				\$1,892.71
1498	09/19/2023	5150	Credit Card Operations #4				\$21,777.31
1499	09/19/2023	5151	Credit Card Operations #6				\$5,131.11
1500	09/19/2023	198	CCOSA				\$1,800.00
1501	09/19/2023	2586	CPI				\$4,349.00
1502	09/19/2023	2285	Eastern Okla Erate Service, L.L.C.				\$700.00
1503	09/19/2023	4284	Daniel Communications, LLC				\$150.00
1504	09/19/2023	2657	Therapy Works				\$12,716.00
1505	09/19/2023	4232	Welsco Inc				\$12.75
1506	09/19/2023	1488	*Pitney Bowes Global Fin. Serv LL				\$470.85
1507	09/19/2023	185	Purchase Power				\$540.39
1508	09/19/2023	5194	Credit Card Operations #9				\$2,348.95
1509	09/19/2023	9020	EducatorsHandbook.com				\$1,796.00
1510	09/19/2023	258	Acme Janitor & Chemical Supply				\$3,093.18
1511	09/19/2023	4250	Blue Line Mowing				\$3,950.00
1512	09/19/2023	2078	Farmers Coop				\$72.00
1513	09/19/2023	40	Stilwell Hardware				\$1,675.84
1514	09/19/2023	5352	Springwater Fence LLC				\$6,235.00
1515	09/19/2023	929	Cindy Brown				\$43.36
1516	09/19/2023	85	CDW Government Inc				\$191.21
1517	09/19/2023	503	Patty Meyer				\$300.00
1518	09/19/2023	4568	Oklahoma Choral Directors Assoc				\$150.00
1519	09/19/2023	1586	American Choral Directors Assoc				\$125.00
1520	09/19/2023	2297	Gerald White				\$294.88
1521	09/19/2023	221	FUELMAN				\$725.09
1522	09/19/2023	80456	Jessica A Jarvis				\$58.25
1523	09/19/2023	4946	OHSFSCA				\$40.00
1524	09/19/2023	4677	OK Slow Pitch Softball Coaches				\$25.00
1525	09/19/2023	2856	Kim Thomas				\$204.38
1526	09/19/2023	4318	Jody Davis				\$200.00
1527	09/19/2023	3494	Amanda Fourkiller				\$194.76
1528	09/19/2023	158	Oklahoma Schools Insurance Gro				\$91,047.67
1529	09/19/2023	5250	Interstate Billing Service, INC				\$477.86
1530	09/19/2023	5008	NORTHEASTERN OKLA COMMUN				\$625.00
1531	09/19/2023	4874	Advanced Copier Systems				\$1,679.00
1532	09/19/2023	759	4G Service & Supply				\$770.60
1533	09/19/2023	5102	OzarksGo				\$250.00
1534	09/19/2023	2280	Windstream				\$2,313.34
1535	09/19/2023	58	Windstream				\$1.30
1536	09/19/2023	5261	Cherokee Termite & Pest Control				\$695.00
1537	09/19/2023	257	Ted's Discount Lumber				\$65.45
1538	09/19/2023	52	Reeds Hardware				\$106.41
1539	09/19/2023	593	Johnson Plumbing				\$250.00
1540	09/19/2023	3529	Welling Service Company LLC				\$1,828.75
1541	09/19/2023	738	Thompsons Backhoe Service				\$825.00
1542	09/19/2023	208	Battery Outfitters				\$428.85
1543	09/19/2023	5128	Cheerleading Company				\$3,376.67
1544	09/19/2023	591	B & G Locksmith Shop				\$228.50

Payment Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 9/19/2023 - 9/19/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1545	09/19/2023	5179	Credit Card Operations #3				\$904.87
1546	09/19/2023	5166	Credit Card Operations #5				\$672.71
1547	09/19/2023	5164	Credit Card Operations #7				\$1,904.76
1548	09/19/2023	5143	Credit Card Operations #11				\$319.87
1549	09/19/2023	5222	Credit Card Operations #12				\$437.95
1550	09/19/2023	5110	Credit Card Operations #13				\$2,146.56
1551	09/19/2023	5236	Credit Card Operations #14				\$3,574.42
1552	09/19/2023	5425	Starr Oil				\$420.15
1553	09/19/2023	2870	Julie Newman				\$55.12
1554	09/19/2023	2004	O'Reilly Automotive, Inc				\$82.25
1555	09/19/2023	92	Diane Eubanks				\$140.00
1556	09/19/2023	4586	American Lock Shop				\$62.25
1557	09/19/2023	2865	NOPFA				\$780.26
1558	09/19/2023	1203	Southern Tire Mart, LLC				\$2,964.00
1559	09/19/2023	3846	Jessica Hardbarger				\$58.25
1560	09/19/2023	3456	Kate Varner				\$61.00
1561	09/19/2023	9026	Molly Cherry				\$150.00
1562	09/19/2023	5238	Cherokee Springs Golf Club		09/19/2023	\$1,200.00	\$0.00
1563	09/19/2023	3396	Wayne Gillispie				\$114.00
1564	09/19/2023	107	Andy Kimble				\$423.72
1565	09/19/2023	1102	Jane Rhoads				\$97.65
1566	09/19/2023	9030	Ozarks Tech LLC				\$1,070.00
1567	09/19/2023	3573	Security Alarms Fire, LLC				\$1,650.00
1568	09/19/2023	4	The Paper Clip				\$941.15
1569	09/19/2023	3529	Welling Service Company LLC				\$464.80
1570	09/19/2023	1945	Archway Mkt Svs-Book Depositor				\$690.38
1571	09/19/2023	4045	Credit Card Operations				\$887.19
1572	09/19/2023	2520	City of Stilwell				\$8,596.97
1573	09/19/2023	925	Saied Music Co.				\$19,260.00
1574	09/19/2023	1945	Archway Mkt Svs-Book Depositor				\$1,518.30
1575	09/19/2023	2591	Woodwind & Brasswind				\$746.44
1576	09/19/2023	5370	Treetop Products Inc				\$844.30
1577	09/19/2023	1832	JW Pepper & Son, Inc.				\$573.34
1578	09/19/2023	925	Saied Music Co.				\$101.12
1579	09/19/2023	4839	NCBPM *				\$46,866.00
1580	09/19/2023	9013	Reaction Wraps				\$3,846.97
1581	09/19/2023	4106	Darrell Hendrix				\$427.90
1582	09/19/2023	658	Fragrance & Flowers				\$105.00
1583	09/19/2023	3556	C & J's T- Shirt Shop & More				\$342.00
1584	09/19/2023	1113	Maranda Long				\$200.00
1585	09/19/2023	4995	Thurman Scott				\$54.85
1586	09/19/2023	2698	Matt Samargis				\$200.00
1587	09/19/2023	3285	Maygen Clark				\$200.00
1588	09/19/2023	250	Scott Materials				\$146.32
1589	09/19/2023	198	CCOSA				\$550.00
1590	09/19/2023	5184	Fourkiller Films				\$1,000.00
1591	09/19/2023	3069	OKASBO				\$525.00
1592	09/19/2023	1602	OSSBA				\$75.00
1593	09/19/2023	2892	Tom Cameron & Associates				\$835.50

STILWELL PUBLIC SCHOOLS

Payment Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 9/19/2023 - 9/19/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1594	09/19/2023	1138	McGraw Hill Education, Inc				\$769.79
1595	09/19/2023	4868	Scholastic Inc.*				\$450.00
1596	09/19/2023	1602	OSSBA				\$300.00
1597	09/19/2023	5250	Interstate Billing Service, INC				\$242.22
1598	09/19/2023	248	Ross Transportation Inc.				\$151.58
1599	09/19/2023	4901	Cherokee Nation Landfill				\$76.68
1600	09/19/2023	867	Flinn Scientific Inc.				\$3,999.38
1601	09/19/2023	278	Midwest Sporting Goods				\$5,805.00
1602	09/19/2023	1233	Band Shoppe				\$36.00
1603	09/19/2023	3370	Sodexo Inc				\$73,445.22
1604	09/19/2023	217	Ed's Auto Parts				\$437.07
1605	09/19/2023	233	Locke Supply Co				\$1,271.97
1606	09/19/2023	423	Varsity Spirit Fashions				\$5,007.35
1607	09/19/2023	1233	Band Shoppe				\$529.30
1608	09/19/2023	5377	Mystery Science				\$1,695.00
1609	09/19/2023	2454	IXL Learning				\$3,300.00
1610	09/19/2023	318	Eastern District Honor Choir				\$150.00
1611	09/19/2023	9029	OKTLE				\$4,151.00
1612	09/19/2023	5352	Springwater Fence LLC				\$20,674.00
1613	09/19/2023	654	Sky Davidson				\$305.00
1614	09/19/2023	4885	Carson Community Bank				\$89,757.84
1615	09/19/2023	4885	Carson Community Bank				\$30.00
1616	09/19/2023	4658	Cherokee Trails Golf Club				\$1,200.00
1617	09/19/2023	5152	Credit Card Operations #8				\$1,838.63
1618	09/19/2023	2870	Julie Newman				\$43.81
1619	09/19/2023	1226	Todd Robertson				\$369.20
1620	09/19/2023	85	CDW Government Inc				\$5,642.96
1621	09/19/2023	9035	Mark Christie				\$72.39
Non-Payroll Total:							\$518,788.13
Payroll Total:							\$0.00
Balance Foward:							\$2,030,139.79
Total:							\$2,548,927.92

STILWELL PUBLIC SCHOOLS

Purchase Order Register

Building Fund New POs

Options: Year: 2023-2024, Fund: Building, Date Range: 7/1/2023 - 6/30/2024, PO Range: 5 - 6

PO No	Date	Vendor No	Vendor	Description	Amount
5	09/01/2023	9027	Hicks&Associates Land Surveying LLC	land survey service	1,500.00
6	09/01/2023	9034	AMPCO ELECTRIC	building repairs-FEMA blg	2,663.33
Non-Payroll Total:					\$4,163.33
Payroll Total:					\$0.00
Report Total:					\$4,163.33

STILWELL PUBLIC SCHOOLS

Payment Register

Building Fund payments

Options: Year: 2023-2024, Fund: Building, Date Range: 9/19/2023 - 9/19/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
120	09/19/2023	9027	Hicks&Associates Land Surveying				\$1,500.00
121	09/19/2023	9034	AMPCO ELECTRIC				\$2,663.33
Non-Payroll Total:							\$4,163.33
Payroll Total:							\$0.00
Balance Foward:							\$124,350.39
Total:							\$128,513.72

REQUEST FOR USE OF SCHOOL FACILITIES

Request for use of ^{SHS} Performing Arts Center (The Dome)
(School Facility)

Date of use: 10/21/23 Hours Needed: 4 p.m. - 9 p.m.

Request made by Christian Educators
(Sponsoring Group or Organization)

Purpose of use: Clean Christian Comedy Night

Admission Charge: Yes No

Please check your organization:

- Public agencies/organizations _____
- Service clubs from the Stilwell area _____
- Civic organizations from the Stilwell area _____
- Stilwell area churches _____
- Groups contracting for special food services _____

teachers
from school

The following stipulations apply to non-school-related individuals, groups, and organizations.

The undersigned user of school facilities hereby agrees to:

1. Observe the rules and regulations for the use of school facilities as established in Section GK of the adopted board policy.
2. Assume full responsibility for loss or damage to school district property resulting from such use.
3. Assume full responsibility for personal injury sustained by any person as a result of such use and waive all school district liability.
4. Pay the usual and customary fee for such use.
5. Sign a hold-harmless agreement with the District.
6. Signing this statement also assures the school district that the sponsoring group or organization has liability insurance.

Signed: Jennifer Turman

Request approved _____

Fee \$100.00

We will need the following things available:

- Sound system
- Microphone(s)
- Video projector _____
- Other equipment _____

Contact person and phone number: Jennifer Turman 918-797-0732

If you need any other information please contact: Jennifer Turman 918-797-0731

Volunteer For: SHS sped, Thecla Hamilton

SUBSTITUTE TEACHER'S CONTRACT

Social Security, ... 7305

Date: 09-13-23

Teacher No: _____ Year Certificate Expires: _____

This agreement serves as a contract between the substitute teacher whose signature appears below and the Stilwell Board of Education for the approximate period 23-24 SY; to perform such duties as prescribed by the officer in charge of the absentee.

The salary for said substitute teacher shall be \$ 65.00 or 9.29 hr per day as agreed upon by the Superintendent and the representative of the Stilwell School Board of Education.

Certified _____ Non-Certified SY 23-24

Stilwell School District No 1-25 of Adair County

President of Board Date

Superintendent Date

Mary Walking Stick
Substitute Teacher

08-18-42
Date of Birth

1515 S. 3rd Stilwell, OK
Address

Cauc
Race

918-575-7871
Phone

Approved this _____ day of _____, 20____.

SUBSTITUTE TEACHER'S CONTRACT

Social Security No. 8538

Date: 09-06-2023

Teacher No: _____ Year Certificate Expires: _____

This agreement serves as a contract between the substitute teacher whose signature appears below and the Stilwell Board of Education for the approximate period 2324 SY; to perform such duties as prescribed by the officer in charge of the absentee.

The salary for said substitute teacher shall be \$105⁰⁰ of 9.29 hr. per day as agreed upon by the Superintendent and the representative of the Stilwell School Board of Education.

Certified _____ Non-Certified SY 2324

Stilwell School District No 1-25 of Adair County

President of Board Date

Superintendent Date

Josie Bearpaw
Substitute Teacher

425 S Oklahoma st
Address

(918) 575-1749
Phone

09-07-2023
Date of Birth

Native American
Race

Approved this _____ day of _____, 20____.

Out of State Travel Request SY 23-24

CLUB & SPONSOR	DATE OF TRIP	DESTINATION	OVERNIGHT STAY	# OF SPONSORS ATTENDING	# OF STUDENTS ATTENDING	DATE BOARD APPROVED
SHS ART 1/KIM HUMMINGBIRD	OCTOBER, 2023	CRYSTAL BRIDGES BENTONVILLE, AR.	NO	KIM HUMMINGBIRD	50	
SHS ART CLUB/KIM HUMMINGBIRD	NOVEMBER, 2023	CRYSTAL BRIDGES BENTONVILLE, AR.	NO	KIM HUMMINGBIRD	50	
SHS ART CLUB/KIM HUMMINGBIRD	FEBRUARY, 2024	ART THERAPY FAYETTEVILLE, AR	NO	KIM HUMMINGBIRD	50	
SHS ART/FILM APP. K. HUMMINGBIRD	MARCH, 2024	RAZORBACK THEATER FAYETTEVILLE, AR.	NO	KIM HUMMINGBIRD	50	
FFA JUDGING TEAM/J BURNEY	SEPT. 27TH	FORT SMITH FAIR FORT SMITH, AR.	NO	J. BURNEY & M. NATION	20-25	

Overnight Trip Request SY 23-24						
CLUB & SPONSOR	DATE OF TRIP	DESTINATION	OVERNIGHT STAY	# OF SPONSORS ATTENDING	# OF STUDENTS ATTENDING	# OF STUDENTS FOR SHOWING
FFA/JUSTIN BURNEY & MADDI NATION	SEPTEMBER 22-24	FORT SMITH FAIR FORT SMITH, AR.	YES	2	6	16
FFA/JUSTIN BURNEY & MADDI NATION	OCTOBER 31 - NOVEMBER 4	NATIONAL FFA CONVENTION INDIANAPOLIS, IN.	YES	2		8
FCCLA/DIANE EUBANKS	SEPTEMBER 17-18	OKLAHOMA CITY, OK.	YES	1	1	5
FCCLA/DIANE EUBANKS	SEPTEMBER 22-23	MEAT COOKING COMPETITION OKLAHOMA CITY, OK.	YES	1	1	5
FCCLA/DIANE EUBANKS	OCTOBER 23-24	MEAT COOKING COMPETITION STILLWATER, OK.	YES	1	1	1
FCCLA/DIANE EUBANKS	OCTOBER 25-26	SAY YES TO FCS DAY STILLWATER, OK.	YES	1	1	1
FCCLA/DIANE EUBANKS	NOVEMBER 9-12	STATE EXECUTIVE COUNCIL MEETING BIRMINGHAM, AL	YES	1		15
FCCLA/DIANE EUBANKS	DECEMBER 6-7	NATIONAL FALL CONFERENCE TULSA, OK.	YES	1	1	7
FCCLA/DIANE EUBANKS	JANUARY 30-31	GET SET SPEAKING WORKSHOP ADA, OK.	YES	1	1	7
		REGIONAL STAR EVENTS				

Stilwell Public School

Fund-Raising Log

For the 2023-24 School Year

Stilwell Public School PreK-KG		PRINCIPAL: Sky Davidson				Purpose of Expenditures (how money is spent)	Off-campus/ where
Organizations	FUNDRAISER	Fund-Start Date	Raiser End Date	Sponsor			
PreK/KG office	Concession Sales	45153	5/16/2024	Sky Davidson	Supplies, trips, classroom supplies, trips, year end celebrations, grad. Supplies		
	Art sales -throughout SY	45153	5/16/2024				
	Art Show/Auction	45383	4/30/2023				
	Yard Sale Baazar	45200	10/31/2023				
	Popcorn Sales	45261	12/19/2023				
	T-shirt sales	45170	12/19/2023				
	Sweat shirt sales	Fall	winter				
	Spirit items sales	Fall	winter				
	Holiday picture sales	all year					

Stilwell Public School ELEMENTARY		PRINCIPAL: MICHAEL MERRIE				Purpose of Expenditures (how money is spent)	Off-campus/ where
Organizations	FUNDRAISER	Fund-Start Date	Raiser End Date	Sponsor			
GS OFFICE	CONCESSION SALES	45153	5/19/2024	MIKE MERRIE	OFFICE & CLASSROOM SUPPLIES, ST	NO	

	PIE AUCTION- PRE CHRISTMAS	45245	12/19/2023		SPECIAL CLASSROOM SUPPLIES	
ART CLUB	T-SHIRT SALES	45153	11/30/2023		ART SUPPLIES & TRIPS	NO
	ART AUCTION					
1st GRADE CLASS	T-SHIRT SALES	45170	5/10/2024		SPECIAL PROJECTS, FIELD TRIPS,	NO
	CANDY, POPCORN, POPSICLES	45170	5/10/2024		EXTRA CLASSROOM SUPPLIES	
	NUTCRAPER					
MUSIC	CONCESSIONS	24 SCHOOL YEAR			ADDITIONAL MUSIC, COSTUMES, SUPPLIES	
MENSA	STAFF MEALS	24 SCHOOL YEAR			EXTRA CLASSROOM SUPPLIES & EQUIP.	
					TRIPS, PARTY SUPPLIES < AWARDS	
4-H	CANDY SALES/CANDY-GRAMS	NOV. 2023	JAN. 2024	JODY DAVIS	TRIPS, PARTY SUPPLIES < AWARDS	
STEM	WINTER BAAZAR: VENDOR BOOTHS	45261			STEM PROJECTS	
	PACK THE PIG: PENNY COLLECTION	EKS IN OCT. 2023				
	SPIRIT ITEMS	-HOMECOMING				
	Bedlam Football/sale fo OU & OSU foo	nov 1st	nov 30th			
Library GS & MS	SCHOLASTIC BOOK FAIR-FALL	FALL	SPRING		library supplies and books	NO
Grade School Music	Concessions	as needed			Music supplies/costumes	NO

Stilwell Public School

PRINCIPAL: JENNIFER TURMAN

Organizations	FUNDRAISER	Fund-Start Date	Raiser		Sponsor	Purpose of Expenditures (how money is spent)	Off-campus/
			End Date				
Academic Team	concessions	Sept.	Oct.			Academic meet entry fees	NO
Leadership	Sell Suckers	Sept.	Dec			Leadership team projects	ON&OFF
Special Services	Gourmet Popcorn sales	Sept.	March		M.Littledeer,R.English	Spec Olympics activities, life skills	ON&OFF
	Root beer float sales	Sept.	march			life skills class supplies	NO
MS Student Co.	Catalog sale	Sept.	Oct.		Brandy White	Red Ribbon Wk expenses	ON&OFF
	Raffle Tickets-various	Nov.	Dec			School projects	
	Concessions	as needed				teachers appreciation week	NO
	Raffle Tickets-various	April	May			year end trips	ON&OFF
Indian Heritage	Membership dues	Sept	Oct		Brandy White	Cultural trips /activities	N/A
	Candy sales	Oct.	Nov			year end trip	ON&OFF
	Raffle Tickets-various	Jan	Feb			pay for guest speakers/presenters	
MS Yearbook	yearbook sales/ ads	Nov.	May		Heather Denny	to have funds for camera	YES
MS Newspaper	DJ sales	all year			Brandy White	student supplies-tshirts,etc	ON&OFF

TSA	jerky sales	sept	jan	Andy Kimble		ON&OFF
	Water bottle sales	Aug	May			ON&OFF
	Pizza kits	Sept	Feb			ON&OFF
	Raffles from donated goods	ALL year				ON&OFF
	ACS Saint Jude booth sales	Jan	Jan			ON&OFF
	Candy bar sales	Oct.	March			ON&OFF
	T-shirts	Sept	Oct	Regina Barton		ON&OFF
	Valentine store	Feb	Feb			NO
	Catalog sale	Nov.	Nov			YES
MS FCCLA	Yard sale/Bake Sale	ded to raise more funds				YES
	Student projects for sale	ded to raise more funds				NO
	Meal Deals & Food sales	ded to raise more funds				NO
	Suckers	all year		Brandy Girnder	4-H events & projects	ON&OFF
	Penny drive	all year				NO
	T-shirts	ded to raise more funds				ON&OFF
	Popcorn sales	Fall	spring	Susan Davidson		ON&OFF
	Spirit items & gear	fall	spring			ON&OFF
Travel Club-EF TOURS	Car wash	Oct.				YES
	Cookie dough sales	Nov.				ON&OFF
	Hot Chocolate sale	Dec	Jan			NO
	Christmas Movie ticket sales	Dec				NO
	Concessions	March				NO

	Gift wrapping Services	Dec					NO
	Suckers Sale	all year					ON&OFF
Go Green Leadership	Butterbraids	Sept			K.Crittenden		ON&OFF
	cookie sales	October					ON&OFF
	Suckers	all year	as needed				ON&OFF
	Pickles-4th hr only	all year	as needed				NO
MS Cheer	Spirit gear				K.Crittenden		ON&OFF
	Floats						NO
	Clothing sales-shirts,hoodies						ON&OFF
	Sticker-decal sales						ON&OFF
	Mini cheer clinic						NO
	car wash						YES
8th Grade class	Sno-cones				Beth Essary	class parties, trips	NO
	Mtn view Meat raffle						ON&OFF
	tumblers						ON&OFF
	School Dance admissions						NO
		all year					
	Concessions,ice cream,snocones						NO
	Snack sales to staff	all year					NO
	shirt sales	fall	spring				ON&OFF
	7th grade tourn.						
	Concessions-Games&events	all year				Turman,Swaffar	NO
MS office							

	concessions & Vending	all year							NO
MathCount	recycling	all year							YES
	Bake sale concessions	all year	when available						NO
	Gumball machine	all year							
7th Grade class	Butter Braids, Christmas dance	Sept			Susan davidson, Brandy Gir	Class trips			
	Concessions, Checkers tourn.	Dec			Regina Barton, M.Littledeer				
	Ink pens	Sept	dec		T.Fourkiller				
5th grade Class	pickles & pickle juice	all year			Karen Ford	class trips, party supplies			
6th Grade Class	TBA								

Stilwell Public School High School		PRINCIPALS: TANNEN TURMAN		Organizations	FUNDRAISER	Fund-Start Date	Raiser End Date	Sponsor	Purpose of Expenditures (how money is spent)	Off-campus/where
				Wrestling	Candy sales silent auction Adverstising sales silent auction Poster sales	Sept Sept Sept when available	May May May		tournament Fees, travel expenses to tournaments, uniforms, extra equipment	NO NO YES NO

Student Council	Admissions to: dances, Movie night, assemblies, Faculty VS students events, Halloween maze wonderland night	all year	throughout	Shayla Cone	student event expenditures, student leadership trainings and conventions, pep rallies, appreciation weeks, etc	NO
Sales: cookie dough, bake sales, spirit items, lunch sales, Teacher Sunday, hot chocolate, hat day, car wash, pie in the face, dunk a teacher, Picknic basket auction	Restaurant Proceeds night	Photo booth	guest speakers	Social events: bonfire	concessions when available	parking lot sales
Raffles-50-50	candy sales	Pizza-catalog sales	Basketball concessions	Rada sales	Meat raffle	Kirsy crème donuts
Muzzle loader raffle	all year	as needed	testing items: calculators, pencils	year end trip for office aids	aid in AP exam fees-students	trips, student event expenses
Counselors	NO	NO	ON&OFF			
Outdoor Adventure	Fall	Oct	Nov	Nov	Nov	Sept
Darrell Hendrix		Dec	jan	Dec		

	fish basket	Sept	may		
X-Country/Track	pre-order food by the plate	all year	as needed	Nick Davis	new equipment, student travel expenses
JR Class	Food Sales(Pre order & Fresh)	2023-2024		Kim Girdner	JR/SR Prom
	5K			Billie Kennedy	
	Yard Sale			Lisa Sawney	
	Raffles				
	Silent Auction				
	Sale Candles, shirts, Ets (Pre-Order)				
Yearbook	Sell Ads	2023-2024		Kim Girdner	Assist to Pay for Yearbook
	Sr Page Ads				
	Raffles				
	Calendar sales				
	Sale of Yearbooks				
	Spirit items, Fan Cloth Sales, Powder Puff Game	FALL	spring		Arika Leach
SHS Cheer	Bake Sale, Catalog sales	2023	2024		
	raffles	TBA			
	Silent Auction	TBA			
	Mini cheer camp	fall			
	JR Cheer Camp	Fall			

Cherokee Club	Event	Date	44805	Gena Kirk	End of Year Trip and Account Funding
	Hoodie Sale		44805		
	Concession		all year		
	Kickball tourn.		October		
	Thanksgiving grocery box		Nov		
	Fish pond at games		TBA		
	sno-cones		2023	2024	
	Indian Taco Sale		October		
	Halloween Hay Ride		October		
	Mega Dough Sale		Nov		
	Indian Taco Sale		TBA		
	Mega Dough Sale		TBA		
	Shirt Sales		2023	2024	
	Dinner for 2, Raffle		Jan	Feb	
	Jewelry & Keychain Sale		February		
	Sale Pizza Kits		44958		
	Sale Snacks out of Cherokee Rm		2022-2023		
FFA Shooting Clays	Gun Raffle		44805	Justin Burney	Raise money for Shooting Account/Supplies/Contest fees and
	Fish Fry		44805		
FFA	Meat Sales		Fall	spring	Raise money for FFA events & entry Fees, supplies, trips
	Coon hunt		TBA		
	Concessions		TBA		

	Benefit dinner & auction	TBA				
	Mower races	TBA				
	Jackpot shows	TBA				
	tumblers, Shirts, Caps & Hoodies	TBA				
Horticulture	Sale Valentine Day items	Spring		Justin Burney		Raise money for greenhouse supplies/Contest fees and expenses
	Sale of Laser & Plasma items	2022-2023		Justin Burney		Purchase shop and Plasma equipment/Contest fees and Funds for National Convention
Ag Mech/Shop	Donkey Basketball Game	Fall 2022				
E-Sports	Tournament Sytle Gaming	2023	2024	Jon Ford		Purchase technology related to build and support the club
	Custom live-work performed by students in computer class					Purchase club jerseys, shirts & other memorabilia
	Selling Spirit Items					Possibly offer scholarships to graduating club members
	E-Sport Tournament competition..prize winning					
	Sale of consumables during extra curricular activiteis					
SHS Boys Basketball	Sale of Candy & Food sales	Oct	May	M.George		purchase equipment & Supplies
	Meet the Indians scrimmage	Oct	May			Summer Camp fees & expenses
	Online fundraiser	TBA				Equipment & Supplies
	Cup sales	Oct	May			
SHS Girls Basketball	Laundry detergent sales	2023-2024		Terry Sweeney		Uniforms, Team meals, Summer Camp Fees

	shoot-a-thon	fall	spring			
	shoot pledges	fall	spring			
	Meet the Indians scrimmage w/pie sales	fall	spring			
Key Club	Host Staff vs Student Basketball game with concession	Fall				Fund community service project
	Sale of water @ 2023 Strawberry Queen contest	2023	2024			Raise money for UNICEF
	Results Page	2023	2024			
Science Lab	Sale of Krispy Kreme Doughnuts	all year			Science Teachers	Purchase equipment & supplies for all science classes & lab, to help offset dues for students
	Pre-order food sales	all year				
Movewell Club	5k Run	Oct	Dec			Raise money for club
	t-shirt sales	Oct	dec			(exercise equip)
Digital Media Club	t-shirt sales	Sept	nov			Funds for Media Supplies
	Sale Beef Jerky	Oct	dec			
Varsity Soccer	Apparel Sales	Nov	feb		Cody Willis	Funds for uniforms,
	Meat Raffle	Nov	feb			gear & Supplies
	Stilwell Soccer Club Refring	Sept	oct			travel expenses
FCCLA	Cookie Dough kits	Sept	Oct		Diane Eubanks	Fund all activities, travel & trip expenses

	Veterans day art show and selling of art	Nov				lunches	
	Scensty sales	Oct	dec				
	baked goods sales at games	Fall	spring				
	Art show/Sell art work & Face Painting	Oct	may				
SHS Special Needs	Sell breakfast & lunch out of classroom to staff	2023-2024		Theda Hamilton		Funds will provide field trips and lunch and items needed for the classroom	
	Firework Stand	June	July	Todd Robertson		Band trips, Meals,Uniforms	NO
Band SMS/SHS & MS-HS Chorus	Sale Amish Baked goods	October				Funds to help with expense	
	Beef Jerky Sales	all year				of Show Choir, Contest fees	
	Candy Bar Sales	all year				Food and lodging	
	Community Sales or Candy, food and drawings(candles,Kitchen items,Christmas items)	2023-2024		Todd Robertson			
SHS Baseball	Candy Bar Sales	2023-2024					
	Raffle of Christmas Basket	Dec					
	Noon Concession Stand	2023-2024					
	Hit-A-Thon, Sale of T-shirts, Tournament, Hats & Advertising,sponerships,signs	2023-2024		Dereck Kennedy		Assist in the purchase of uniforms, field equipment, field upkeep and improvements, general baseball equipment	
SHS Drama Club	Snack Sales	2023-2024		Robyn Parris		Funds will assist to	
	Bake sale	sept	Dec			purchase costumes &	
	Rada Sales	NOV				speech contest fees	

	Talent Show	February			trip expenses
SHS Office	Sale of Healthy Snacks	2023-2024		T. Turman, J. Newman	Purchase items for office, teachers & students
	Pop Vending			G. Williams, N. Gregory	
	Snow Cones				
	Concession/Basketball				
	Student Parking Permits				
	Senior Parking Spots				
	EF Tours/Joshua Fenn	Sell Cookie Dough, Popcorn, T-Shirts, Beef Jerky, Pretzels, Pasta, Suckers, Pizza Kits, Bake Sale, Silent Auction, Penny War, Beef Sticks, raffles, food sales, photo booth, Bingo, Pie in the face, Escape room, ping pong	2023-2024		Josh Fenn

**SCHOOL TRANSPORTATION
(REGULATIONS)**

In accordance with the policy of the board of education, the following regulations shall apply to the district's school transportation program. Responsibility for implementing these regulations shall be delegated to the supervisor of transportation.

School Bus Maintenance

1. All school buses purchased and used by the district will meet or exceed any and all state and federal minimum safety construction standards. (SDE Regulation)
2. The district shall have each school bus mechanically inspected annually by an approved Department of Public Safety fleet inspector. (SDE Regulation)
3. The driver shall perform a daily pre-trip safety inspection of the vehicle. The inspection shall include brakes, lights, tires, exhaust system, gauges, windshield wipers, steering, and fuel. The driver shall make a daily written report describing the condition of the bus and listing any deficiencies. This report is to remain on file with the superintendent or designee for a period of ninety (90) days. (SDE Regulation)
4. Any school bus deemed unsafe shall immediately be placed out of service until all necessary repairs are made. All repairs to school buses shall be made by a duly qualified automotive technician.
5. It is the responsibility of all drivers to clean and refuel any bus entrusted to their operation. It is furthermore the responsibility of all school bus drivers to inform the supervisor of transportation when routine maintenance is required.
6. The district shall adopt a preventative maintenance schedule to prolong the life of all school buses and to ensure the safety of the passengers. This schedule shall be developed by the supervisor of transportation.

School Bus Drivers

1. Any person employed as a school bus driver, whether full- or part-time, shall hold the appropriate driver's license and endorsements required by the Department of Public Safety for the operation of a school bus.
2. Any person employed as a school bus driver, whether full- or part-time, shall successfully complete a school bus drivers course and hold a school bus driver's certificate as required by the Oklahoma State Department of Education (SDE).
3. The driving records of all school bus drivers shall be checked annually and all drivers must meet the requirement of the SDE for school bus drivers' records. All new drivers shall have a felony records check conducted prior to employment and must meet SDE requirements.
4. All school bus drivers shall have an annual health certificate signed by a physician licensed by this state filed in the superintendent's office attesting that such physician has examined the driver and that the driver has no sign or symptoms of ill health, and is otherwise, from the observation of such physician, physically and mentally capable of safely operating a school bus. (SDE Regulation)

SCHOOL TRANSPORTATION, REGULATIONS (Cont.)

5. The use of tobacco by a school bus driver is not permitted during the operation of the bus or while on school premises as per board policy CKDA. The use of any intoxicating beverage and/or controlled dangerous substance by the driver within 8 hours prior to or during the operation of a school bus is strictly prohibited. (SDE Regulation)
6. Any school bus driver involved in a school bus accident resulting in personal injury, property damage of \$500.00 or more, or charged with a violation of traffic law shall submit to a screening test to detect if alcohol or a controlled dangerous substance was used by the driver prior to school bus operation (see DCCB).
7. All school bus drivers shall be evaluated annually for job performance purposes. All new drivers shall be evaluated within the first 90 days of the beginning of the school year. All drivers shall receive written notification of the date of evaluation one week prior to evaluation. All procedures relative to and including the written evaluation form shall be on file in the office of the supervisor of transportation. These procedures shall be available to any interested party upon request.

Any school bus driver receiving a deficiency or reprimand may respond in writing to the transportation supervisor within 10 working days. A written plan of improvement shall be furnished to the school bus driver. A formal reevaluation shall be scheduled within 30 days. All evaluations shall be made available to the board of education and may be introduced as evidence in any disciplinary action or termination of employment hearings. Immediate suspension pending due process proceedings for termination of employment shall be made for any of the following reasons:

- A. Failure to conduct a thorough daily pre-trip inspection;
- B. The use of alcohol or any controlled dangerous substance within eight hours prior to the operation of a school bus.
- C. Operating a school bus in a careless or wanton manner without regard for the safety of persons or property or in violation of the conditions outlined in 47 O.S. §11-801:
 1. No person shall drive a school bus at a speed greater than a maximum of 55 miles per hour on paved two lane roads, except on the state highway system, the interstate highway system and the turnpike system-where the maximum shall be 65 miles per hour.
 2. On any highway outside of a municipality, the speed limit in a properly marked school zone shall be a maximum of 25 miles per hour, unless otherwise determined by the Oklahoma Department of Transportation.
 3. Many school bus routes will not warrant speeds even as high as 15 miles per hour. A driver must always adapt driving to conditions.
- D. Failure to stop for a railroad crossing in a school bus when children are being transported; failure to exercise proper judgment at any railroad crossing, endangering the safety of any school children.

SCHOOL TRANSPORTATION, REGULATIONS (Cont.)

- E. Conviction of any crime of moral turpitude involving children.
 - F. Abuse of sick leave; excessive absenteeism and/or tardiness.
 - G. Use of any portable electronic communications device while the vehicle is in motion
8. Any school bus driver shall be suspended with pay pending the outcome of an investigation of any charge of recklessly endangering the safety of persons or property while operating a school bus or any charge of moral turpitude involving children.
 9. All school bus drivers shall comply with requirements of the supervisor of transportation regarding attendance of and participation in in-service and periodic safety meetings for the purpose of increased student safety.
 10. All school bus drivers shall dress appropriate to the operation of a school bus. Prohibited articles of clothing shall include:
 - A. Thong-type sandals;
 - B. Halter tops or see-through blouses;
 - C. Dresses shorter than three inches above the knee;
 - D. Any article of clothing with logos promoting alcohol or tobacco products, phrases that are sexually implicit or suggestive, and phrases containing profanity;
 - E. Any gang-related paraphernalia.
 11. Substitute and activity school bus drivers shall meet all the requirements prescribed for regular bus drivers.

School Bus Safety

1. Illegally passing a school bus is a violation of state law. All school bus drivers are required to report, within 24 hours of the alleged offense, drivers who illegally pass their buses. Each report is to include the vehicle color, license tag number, and the time and place of the violation and is to be made to the law enforcement authority of the municipality where the violation occurred and to the district's director of transportation.
2. All auxiliary transportation equipment owned by this district shall comply with state law requirements and shall be of such construction as to provide safe, comfortable, and economical transportation of passengers.
3. School bus drivers transporting children under the age of six will utilize a child passenger restraint system or a seat belt when using school-owned vehicles other than school buses to transport the students.

SCHOOL TRANSPORTATION, REGULATIONS (Cont.)School Bus Route

1. Transportation shall be restricted to use for the students of this school district ~~who reside within the boundaries of the school district. All Oklahoma State Board of Education Regulations regarding school bus routes shall be strictly adhered to.~~ Bus routes shall be determined as needed by the superintendent or superintendent's designee.
2. All school bus stops shall be selected with the safety of the children at the bus stop the first consideration. When possible, a bus stop shall be located within one-half (½) mile of the home of each child being transported.
3. All school bus routes shall be evaluated annually. A copy of the evaluation shall be forwarded to the government agency responsible for maintaining the roadway if any physical hazards are noted. If identifiable hazards exist on a school bus route, all drivers shall exercise due caution. Route and bus stop changes may be made at the discretion of the supervisor of transportation.
4. School bus drivers may not deviate from established school bus routes without the written permission of the supervisor of transportation.
5. It is the duty of the parents or legal guardian to have their children at the bus stop at the proper time. No children may board any school bus except at a designated bus stop.
6. No children shall be discharged from their school bus at any point except the designated bus stop unless permission from the parent or guardian is furnished to the supervisor of transportation. Furthermore, no child shall be released to anyone except the parents having legal custody unless written permission is furnished to the supervisor of transportation or the principal.

Auxiliary or Activity Transportation

1. Any person operating a school bus for auxiliary transportation purposes shall adhere to all school transportation policies regarding driver qualifications and operational procedures.
2. No school buses will be utilized for any activity trip prohibited by Oklahoma State Board of Education regulations.
3. It is the responsibility of the parents or legal guardians of all children riding activity buses to have their children at the designated site for departure and arrival of all activity trips.
4. All adults transported in connection with activity trips must be designated sponsors or appropriate school personnel such as the superintendent, principal, or sponsor.
5. All requests for auxiliary transportation must be made to the supervisor of transportation or principal prior to the trip.

SCHOOL TRANSPORTATION, REGULATIONS (Cont.)Student Discipline

1. Due to the serious nature of student transportation, no disruptive behavior shall be tolerated on any school bus that might endanger the life or safety of any student transported.
2. During a school assembly or upon enrollment, all students will be presented with a copy of the school bus rider rules. These rules must be discussed with each child by their parent or legal guardian and each parent or legal guardian must sign a written statement supporting the school district in the enforcement of these rules (see CN-A2).
3. Any violation of these rules could result in the following:
 - A. Two-day suspension of school bus riding privileges;
 - B. Two-day in-house suspension;
 - C. Suspension of bus riding privileges.
4. Any student carrying alcohol, a controlled dangerous substance, firearm, or weapon on any school bus will lose school bus riding privileges for the remainder of the school year and shall be reported to the appropriate enforcement agency.
5. All school bus riding rules and discipline policies shall apply both to school bus routes and to all activity trips.

School Bus Accidents and Emergencies

1. All students transported in school buses shall receive instructions in safe riding practices and will participate in emergency evacuation drills within the first two weeks of each semester. All students riding on activity trips shall be included. These drills shall be conducted on school grounds under the direction of the supervisor of transportation. Documentation of these drills shall be kept on file at the office of the supervisor of transportation and available to interested parties.
2. In the event of an accident, the following procedures shall be strictly followed by the bus driver:
 - A. The bus must be stopped and the driver should preserve the accident scene, evacuate the students from the school bus if necessary, and render first aid to the best of the driver's abilities to any injured children or parties.
 - B. The bus driver will notify the proper authorities and the supervisor of transportation.

SCHOOL TRANSPORTATION, REGULATIONS (Cont.)

- C. The school bus driver shall make no comments to any party involved, witnesses, or students except to furnish proof of driver's license and school bus driver certification upon request. Any comments made to the investigating officer shall be contained to answering direct questions. At the accident scene, the school bus driver shall not submit to any media or press interviews unless approved by the superintendent. The school bus driver shall obtain the name and address of all witnesses to the accident.
3. The superintendent or designee shall be responsible for any communications with the various press or media outlets. A person shall be designated as spokesperson in the absence of the superintendent or designee.
 4. Upon request, in the event of serious injury or death of a student, the principal shall consider contacting the mental health authorities and/or the ministerial alliance to arrange counseling sessions for parents, students, and all school employees.
 5. All school bus accidents shall be investigated and the proper reports shall be submitted to the State Department of Public Safety and the State Department of Education as per state law and regulations.
 6. In the event of any serious school bus accident, especially any involving personal injury, the superintendent will inform the chief legal counsel of the school district of the events surrounding the accident. Notification to the insurance carrier shall be made by the supervisor of transportation.

Parental Grievance Procedures

1. All parental grievances relating to student discipline and transportation services must be initiated with the principal.
2. In cases of disciplinary action concerning student suspension from school transportation, all decisions of the superintendent shall be final pending a formal hearing conducted by the board of education. All hearings must be requested in writing by the child's parent or legal guardian.
3. All inquiries regarding school bus stops shall be initiated with the supervisor of transportation, principal, or superintendent or his/her designee.
4. All complaints regarding any unsafe driving practices involving a school bus driver shall be directed to the school administration or superintendent for formal action. Documentation forms will be available in the office of the supervisor of transportation (see CN-A3).

REFERENCE: 47 O.S. §11-705

**MATERNITY LEAVE
(REGULATIONS)**

Career Technology Centers:

The board of education shall provide maternity leave to full-time classroom instructional employees of the technology center who have been employed by the technology center school district for at least one year and have worked for the technology center for at least one thousand two hundred fifty (1,250) hours during the preceding twelve-month period. Eligible employees shall be entitled to six (6) weeks of paid maternity leave following the birth of the employee's child. The six (6) weeks of maternity leave shall be used immediately following the birth of the employee's child.

Common Education Schools:

The board of education shall provide maternity leave to all full-time employees of the school district who have been employed by the school district for at least one year and have worked for the school district for at least one thousand two hundred fifty (1,250) hours during the preceding twelve-month period. Eligible employees shall be entitled to six (6) weeks of paid maternity leave following the birth of the employee's child. The six (6) weeks of maternity leave shall be immediately following the birth of the school district employee's child.

REFERENCE: 70 O.S. §6-104.8



STILWELL HIGH SCHOOL 2022-23

ACE REMEDIATION AND DROPOUT REPORT

The following information is from the OSDE School Report Card. It represents data displayed from the 2021-2022 school year.

Dropout and Remediation Strategies:

Reasons for success:

- **Stilwell Alternative Academy** – SHS is able to offer an alternative placement for our students.
- **Stilwell Virtual Academy** was created to meet the needs of students wanting/needing to pursue education online.
- We have placed an emphasis on vocational training through our **partnership with ICTC**.
- We have **partnered with Northeastern State University** to provide concurrent courses on our campus. (Composition I&II, Algebra I, Cherokee I&II and Cherokee Lifeways)
- We have created a **STEM** lab which allows our students to experience “hands-on” learning and practical application to advanced math. (Stratostar, Drones, Computer Programming, Esports, STEM Ecology etc..)
- IXL and supplemental computer programs are utilized to target Math scores.
- We have created a **College/Career** lab that allows students access to college/career material, and provides a comfortable atmosphere for college course work.
- We have created the **INSPIRE** hour which allows students built in time for remediation, ICAP and SEL.
- We promote a positive culture of community by embracing and promoting our Cherokee heritage.
- We created a **Solution Center** for the purpose of helping on-line students and offering remediation to students needing to catch up on credits.
- We provide real work experience with **ICAP Internships**.

Moving Forward:

ICAP (Individual Career Academic Plan)

- Meetings with students about educational goals will help our students create a vision of their future.
- Work with community members and businesses to create more internship opportunities.
- Provide students with exposure to a variety of career choices. (Speakers, On-line Searches, Presentations, Tours)

Embedded RTI – With our INSPIRE Hour, we are able to offer tutoring and intervention for our struggling students. We are also able to provide time for teacher collaboration and mentoring opportunities for all students.

ACT – An ACT class has been created for those looking to elevate scores. Curriculum from MasteryPrep has been purchased to help supplement core classes and integrate ACT into the classrooms. This includes workbooks, online practice, ACT boot camp, and modules to help students focus on raising their score.

Senior Capstone - Classes have been added to aid students in community service projects, scholarship applications, and meeting deadlines for college enrollment.

Freshmen Orientation – Classes have been added to aid students in PFL, ICAP, and College readiness. This allows students time to create a plan for their future and explore different career pathways.

Hallmark – The SHS Hallmark program utilizes a pull out schedule to focus on boosting PSAT and ACT scores for advanced students. This includes advanced rigor with a focus on helping students achieve post-secondary scholarships and scholarly recognition.

Home / STILWELL / STILWELL HS

2021 - 2022 ▾

STILWELL HS

09 - 12 Grades

SELECT



Oklahoma's long-term goal is to be among the top ten states for students graduating in the four, five, and six year cohorts. The state will reach this goal when 90% of our students across all student groups graduate.

GRADUATION AND BEYOND

4Y 5Y 6Y



Why do we measure this?

Graduating from high school enables students to choose a future path that aligns with their talents and passions. Graduation rates help us know how well schools are supporting all students in attainment of a high school diploma, even when requiring more than four years.

What was measured?

Data displayed here show the percentage of students that graduated in four, five, or six years.

View the bottom graph to see how this school's performance compares to other Oklahoma schools.

MORE DETAILS >

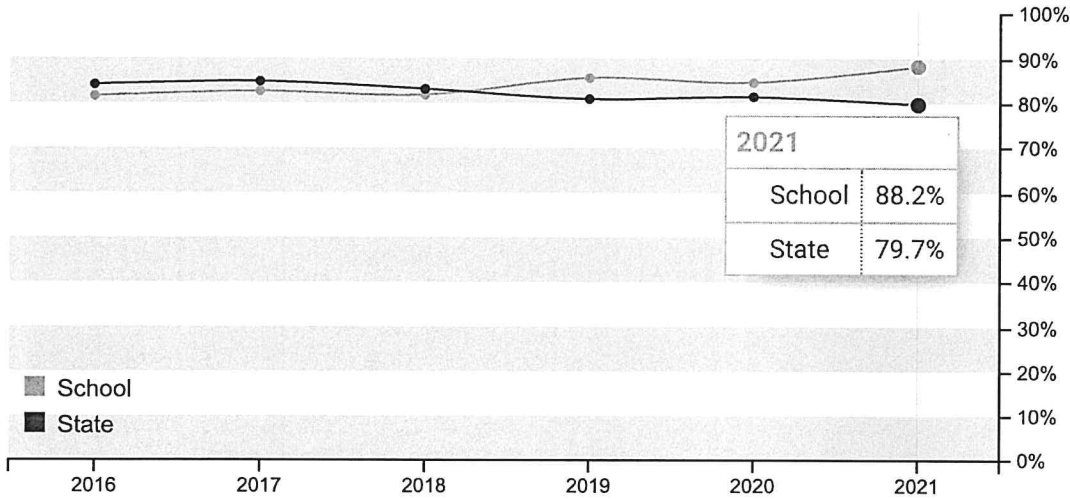
Cohort 2021



4 year grad rate

Select Student Group ▼

Performance Over Time



STUDENT DEMOGRAPHICS

Select a student group to see its population and indicator score.

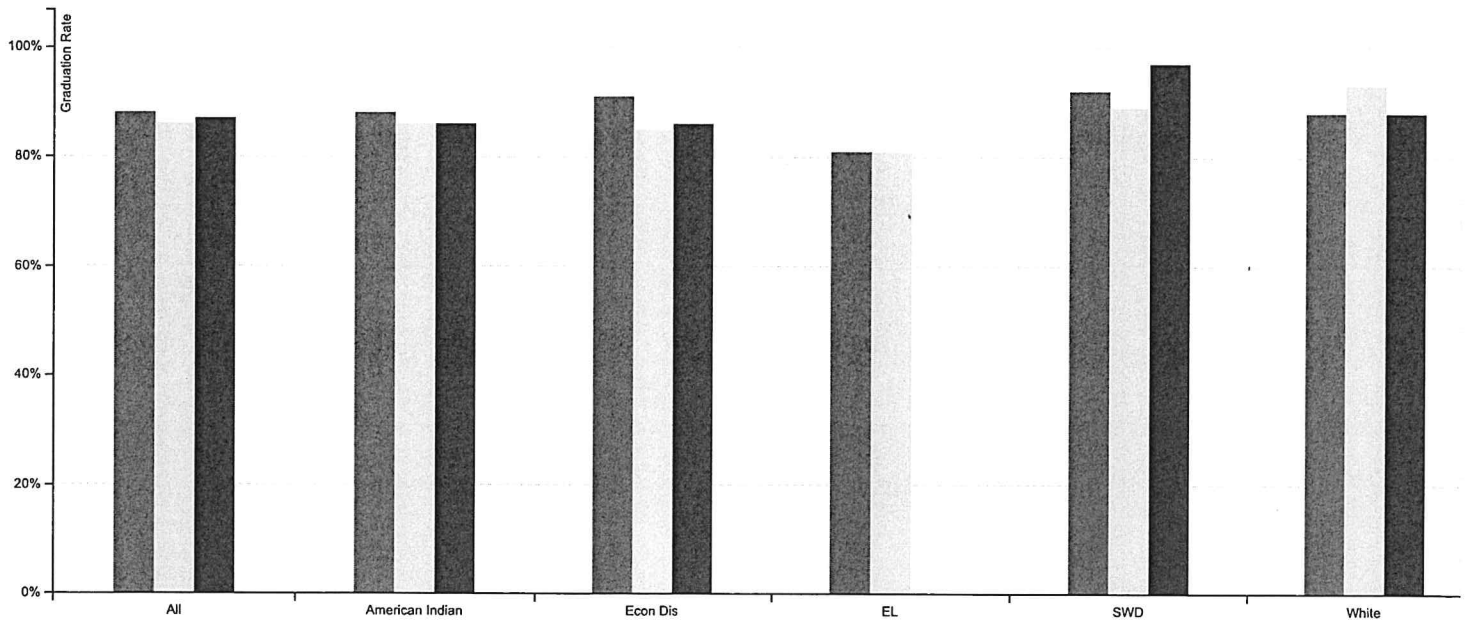
Race/Ethnicity

Economically Disadvantaged

English Learner

Students with Disabilities

Gender



4Y
 5Y
 6Y

Econ Dis: Economically Disadvantaged **EL:** English Learner **SWD:** Students with Disabilities

SCHOOLS

DISTRICTS

STATE

OK.gov Policies

Version 3.12.0 Release Notes

September 8, 2023

Dear Mr. Brunk and Sky Davidson,

Please accept this letter as my formal resignation from Stilwell Public Schools effective September 30, 2023. I am very grateful I have been allowed to work as Custodian, and extremely grateful I have been allowed to be in the Pre-School to help with all the kids.

I will truly miss all the hugs and the staff, you guys have been amazing.

Thanks again,

Gary Eubanks



BRUNK, Matthew <mbrunk@stilwellk12.org>

LETTER OF RESIGNATION

2 messages

Martin, Natisha <namartin@stilwellk12.org>

Sun, Sep 17, 2023 at 1:07 PM

To: Rachelle English <REGLISH@stilwellk12.org>, Matthew BRUNK <MBRUNK@stilwellk12.org>, Michael Merrie <mmerrie@stilwellk12.org>

Dear Stilwell Public Schools,

I am writing to inform you of my intention to resign from my job as a para at Stilwell Public Schools. Effective immediately 9/18/23

I appreciate the opportunities you have given me during my time of working here. I have met and worked with some great people in my years here. But at this time my family needs me at home. Thank you for being a great work family...

Thank you
Natisha Martin

English, Rachelle <REGLISH@stilwellk12.org>

Mon, Sep 18, 2023 at 7:55 AM

To: "Martin, Natisha" <namartin@stilwellk12.org>

Cc: Matthew BRUNK <MBRUNK@stilwellk12.org>, Michael Merrie <mmerrie@stilwellk12.org>

Thank you Tish. Hope all goes well. Family has to come first. Don't be a stranger.

Rachelle

[Quoted text hidden]

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Rachelle English
Special Education Director
Stilwell Public Schools
918-696-7001 x3223

"Fairness does not mean everyone gets the same. Fairness means everyone gets what they need". Rick Riordan

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