

Crutcho Public Schools  
Regular Meeting Agenda  
January 11, 2022  
Crutcho Public Schools, 2401 N. AIR DEPOT BLVD. , OKLAHOMA CITY, Oklahoma 73141  
1:30 PM

1. CALL TO ORDER
2. STATEMENT OF COMPLIANCE
3. ROLL CALL AND DETERMINATION OF QUORUM
  - 3.A. Flag Salute
  - 3.B. Prayer
4. PUBLIC EXPRESSIONS (Limited to three minutes per subject item)\*
5. SUPERINTENDENT'S REPORT
  - 5.A. Introductions of Guests
  - 5.B. Celebrations/ Students of the Month
    - 5.B.1. Board Member Appreciation Month
  - 5.C. Financial
    - 5.C.1. Treasurer's Report

**CRUTCHO PUBLIC SCHOOLS - 2021-22 FISCAL YEAR  
STATEMENT OF ASSETS, LIABILITIES AND NET ASSETS - CASH BASIS  
DECEMBER 31, 2021**

<u>Assets</u>	<u>General</u>	<u>Building</u>	<u>Child Nutr.</u>	<u>31 Bond Fund</u>	<u>Gifts</u>	<u>Sinking</u>	<u>Totals</u>
Cash	\$ 508,194.94	43,901.34	31,720.46	47,305.63	7,576.23	364,193.75	1,002,892.35
Total Assets	508,194.94	43,901.34	31,720.46	47,305.63	7,576.23	364,193.75	1,002,892.35
<u>Liabilities</u>							
O/S Warrants Reserves				917.54			30,763.84
Total Liabilities				29,846.30			29,846.30
Total Net Assets	478,348.64	43,901.34	31,720.46	46,388.09	7,576.23	364,193.75	972,128.51
Net Assets June 30, 2021	\$ 779,165.43	24,324.92	72,677.42	667,465.26	449.70	214,896.85	

See Accountant's Compilation Report

5.C.2. Financial Report

5.D. Upcoming Events - See Attachment

6. MOTION AND VOTE TO APPROVE OR DISAPPROVE THE GENERAL BUSINESS ITEMS

7. MOTION AND VOTE TO APPROVE OR DISAPPROVE THE CONSENT DOCKET

7.A. Minutes - December

Crutch Public Schools  
Minutes  
Tuesday, December 14, 2021  
Crutch Public Schools, 2401 N. AIR DEPOT BLVD. , OKLAHOMA CITY, Oklahoma 73141  
1:30 PM

1:32 PM

1. CALL TO ORDER

2. STATEMENT OF COMPLIANCE

3. ROLL CALL AND DETERMINATION OF QUORUM

3.A. Flag Salute

3.B. Prayer

4. PUBLIC EXPRESSIONS (Limited to three minutes per subject item)\*

5. SUPERINTENDENT'S REPORT

5.A. Introductions of Guests

5.B. Government Day Student Introduction

5.C. Celebrations/ Students of the Month

5.D. Financial

5.D.1. Treasurer's Report

5.D.2. Financial Report

5.E. Upcoming Events - See Attachment

6. MOTION AND VOTE TO APPROVE OR DISAPPROVE THE GENERAL BUSINESS ITEMS

Items approved 6a through 6d. by Antonia Jennings second by Erika James was approve

Erika James: Yea

Antonia Jennings: Yea

Paul Keeler: Yea

Yea: 3, Nay: 0

6.A. 2021-2022 OEA Negotiated Agreement

6.B. New or modified board policies to comply with new and/or amended laws. See Attachments

Approved 6b by Antonia Jennings second by Erika James was approve

Erika James: Yea

Antonia Jennings: Yea

Paul Keeler: Yea

Yea: 3, Nay: 0

Item 6b passed by Antonia Jennings second by Erika James was approve

Erika James: Yea

Antonia Jennings: Abstain (With Conflict)

Paul Keeler: Yea

Yea: 2, Nay: 0, Abstain (With Conflict): 1

6.C. Out of District Student Transfers

6.D. Retention Stipend Part-Time Bus Drivers

## 7. MOTION AND VOTE TO APPROVE OR DISAPPROVE THE CONSENT DOCKET

Approval for items 7a-7c by Antonia Jennings second by Erika James was approve

Erika James: Yea

Antonia Jennings: Yea

Paul Keeler: Yea

Yea: 3, Nay: 0

7.A. Minutes - November

7.B. Encumbrances and Purchases FY 2021-2022

7.B.1. General Fund (11) P.O. #'s 96-97

7.B.2. Bond Fund (31) P.O. #'s 53-54

7.B.3. Building Fund (21) P.O. #'s 23

7.B.4. Child Nutrition (22) P.O. #'s 15

7.B.5. Gift Fund (81) P.O. #'s NONE

7.B.6. Purchase Order Increases General Fund (11) and Bond Fund (39) and Child-N Fund (22)

7.C. Activity Fund Revenue and Expenditure Report

## 8. MOTION TO ENTER EXECUTIVE SESSION 25 OS 307 (B)(1), TO DISCUSS ITEMS UNDER PERSONNEL

9. AKNOWLEDGEMENT RETURN TO OPEN SESSION

10. MOTION , DISCUSSION AND VOTE TO APPROVE OR DISAPPROVE THE PERSONNEL

11. NEW BUSINESS

12. ADJOURNMENT

Motion to adjourn at 2:14 pm by Antonia Jennings second by Erika James was approve

Erika James: Yea

Antonia Jennings: Yea

Paul Keeler: Yea

Yea: 3, Nay: 0

2:14 PM

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Antonia Jennings, President

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Paul Keeler, Vice President

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Erika James, Clerk

7.B. Encumbrances and Purchases FY 2021-2022

7.B.1. General Fund (11) P.O. #'s 98-100

## Purchase Order Register

**Options:** Year: 2021-2022, Fund: GENERAL FUND (FOR OPERATION), Date Range: 12/10/2021 - 1/7/2022

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
98	01/04/2022	53732	FENCEOKC	BLANKET	15,000.00
99	01/04/2022	53680	GREG DARNELL FORD	BLANKET REPAIRS	4,000.00
100	01/07/2022	50058	ROSS TRANSPORTATION	BUS PURCHASE BLANKET	150,000.00
<b>Non-Payroll Total:</b>					<b>\$169,000.00</b>
<b>Payroll Total:</b>					<b>\$2,691.25</b>
<b>Report Total:</b>					<b>\$171,691.25</b>

7.B.2. Bond Fund (31) P.O. #'s NONE



7.B.3. Building Fund (21) P.O. #'s 24

**Purchase Order Register**

**Options:** Year: 2021-2022, Fund: BUILDING FUND, Date Range: 12/10/2021 - 1/7/2022

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
24	01/04/2022	53732	FENCEOKC	BLANKET	10,000.00
<b>Non-Payroll Total:</b>					<b>\$10,000.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$10,000.00</b>

7.B.4. Child Nutrition (22) P.O. #'s 16

**Purchase Order Register**

**Options:** Year: 2021-2022, Fund: CHILD NUTRITION PROGRAMS FUND, Date Range: 12/10/2021 - 1/7/2022

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
16	01/04/2022	53431	CAPITAL ELECTRIC CONTRACTORS	BLANKET	5,000.00
<b>Non-Payroll Total:</b>					<b>\$5,000.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$5,000.00</b>

7.B.5. Gift Fund (81) P.O. #'s NONE

**Crutch Public School**  
**Purchase Order Register**

**Options:** Year: 2021-2022, Fund: GIFT FUND, Date Range: 12/10/2021 - 1/7/2022

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

7.B.6. Purchase Order Increases General Fund (11) and Bond Fund (39) and Child-N Fund (22)

7.C. Activity Fund Revenue and Expenditure Report

## Crutch Public School Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 12/1/2021 - 12/31/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 Superintendent Miscellaneous	\$3,329.52	\$0.00	\$0.00	\$179.90	\$3,149.62	\$1,150.00	\$1,999.62
802 Concession	\$1,662.65	\$657.15	\$0.00	\$0.00	\$2,319.80	\$0.00	\$2,319.80
804 Vocal Music	\$464.33	\$0.00	\$0.00	\$0.00	\$464.33	\$0.00	\$464.33
806 Athletics	\$869.38	\$1,028.00	\$0.00	\$560.00	\$1,337.38	\$800.00	\$537.38
807 1st Grade	\$29.43	\$0.00	\$0.00	\$0.00	\$29.43	\$0.00	\$29.43
808 Pep Club/Cheerleaders	\$402.73	\$0.00	\$0.00	\$0.00	\$402.73	\$0.00	\$402.73
809 Student Council	\$1,316.94	\$0.00	\$0.00	\$0.00	\$1,316.94	\$0.00	\$1,316.94
810 Band	\$116.21	\$0.00	\$0.00	\$0.00	\$116.21	\$0.00	\$116.21
811 Library	\$1,511.72	\$0.00	\$0.00	\$1,324.89	\$186.83	\$0.00	\$186.83
812 Book Orders	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
814 Pre-Kindergarten	\$20.97	\$0.00	\$0.00	\$0.00	\$20.97	\$0.00	\$20.97
815 7th Grade	\$65.38	\$0.00	\$0.00	\$0.00	\$65.38	\$0.00	\$65.38
816 Tech. Students / TSA	\$41.38	\$0.00	\$0.00	\$0.00	\$41.38	\$0.00	\$41.38
819 2nd Grade	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
821 4th Grade	\$364.11	\$0.00	\$0.00	\$40.00	\$324.11	\$516.32	(\$192.21)
823 3rd Grade	\$15.03	\$0.00	\$0.00	\$0.00	\$15.03	\$0.00	\$15.03
824 6th Grade	\$7.78	\$0.00	\$0.00	\$0.00	\$7.78	\$0.00	\$7.78
825 8th Grade	\$192.48	\$0.00	\$0.00	\$0.00	\$192.48	\$0.00	\$192.48
826 Staff Account	\$39.59	\$0.00	\$0.00	\$0.00	\$39.59	\$0.00	\$39.59
828 Humanities/Art	\$532.01	\$0.00	\$0.00	\$0.00	\$532.01	\$0.00	\$532.01
831 School Uniforms	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
832 Principal's Miscellaneous	\$1,644.22	\$0.00	\$0.00	\$9.00	\$1,635.22	\$0.00	\$1,635.22
834 HORNETS	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00
837 YEAR BOOK	\$740.74	\$0.00	\$0.00	\$0.00	\$740.74	\$0.00	\$740.74
838 KINDERGARTEN	\$48.90	\$0.00	\$0.00	\$0.00	\$48.90	\$0.00	\$48.90
839 After School Program PK-2nd	\$557.96	\$0.00	\$0.00	\$0.00	\$557.96	\$0.00	\$557.96
840 CRUTCHO PTO	\$371.63	\$0.00	\$0.00	\$0.00	\$371.63	\$0.00	\$371.63
843 Tiger Store	\$190.52	\$0.00	\$0.00	\$0.00	\$190.52	\$0.00	\$190.52
844 Coca Cola Give	\$344.64	\$0.00	\$0.00	\$0.00	\$344.64	\$0.00	\$344.64
845 Box Tops	\$5,628.05	\$0.00	\$0.00	\$0.00	\$5,628.05	\$0.00	\$5,628.05
846 Device Insurance	\$25.00	\$25.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
<b>Total</b>	<b>\$20,603.40</b>	<b>\$1,710.15</b>	<b>\$0.00</b>	<b>\$2,113.79</b>	<b>\$20,199.76</b>	<b>\$2,466.32</b>	<b>\$17,733.44</b>

### CRUTCHO ACTIVITY FUND BANK RECONCILIATION DECEMBER

CHASE BANK STATEMENT BALANCE PREVIOUS BALANCE	\$1,400.40		
TOTAL DEPOSITS	\$0.00		
BANK FEES	\$12.00		
CHASE STATEMENT BALANCE	\$1,388.40		
FIRST FIDELITY STATEMENT	\$19,204.00		
DEPOSITS	\$1,710.15		
CHECKS PAID	\$2,164.79		
FIRST FIDELITY STATEMENT BALANCE	\$18,749.36		
UNPAID PURCHASE ORDERS FY22	\$9.00		
	\$20,137.76	\$20,199.76	
RECONCILED BY			
	Melvin Perry		



**First Fidelity Bank**  
Member FDIC

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Date 12/31/21  
Account Number

Page 1  
2653250268

Crutcho Public School Activities  
2401 N Air Depot Blvd  
Oklahoma City OK 73141-1407

Account Title: Crutcho Public School Activities

Free Small Business Checking 1				11
Account Number	2653250268	Statement Dates	12/01/21 thru 12/31/21	
Previous Balance	19,204.00	Days This Statement Period		31
2 Deposits/Credits	1,710.15	Average Ledger		18,866.36
9 Checks/Debits	2,164.79	Average Collected		18,866.36
Service Charge	.00			
Interest Paid	.00			
Current Balance	18,749.36			

Date	Description	Amount
Deposits and Additions		
12/07	Deposit	853.75
12/17	Deposit	856.40

Date		Check No	Amount	Detail by Check Number		Amount
Date	Check No	Amount	Date	Check No	Amount	
12/03	✓	60.00	12/20	19 ✓	140.00	
12/09	15* ✓	40.00	12/28	20 ✓	140.00	
12/08	16 ✓	1,324.89	12/20	21 ✓	140.00	
12/08	17 ✓	90.00	12/22	22 ✓	89.90	
12/09	18 ✓	140.00				

\* Indicates Break in Check Number Sequence

Date		Balance	Daily Balance Information		Balance
Date	Balance	Date	Balance	Date	Balance
12/01	19,204.00	12/08	18,582.86	12/20	18,979.26
12/03	19,144.00	12/09	18,402.86	12/22	18,889.36
12/07	19,997.75	12/17	19,259.26	12/28	18,749.36

PRINT FIDELITY BANK DEPOSIT TICKET

ACCOUNT NUMBER: 2653250268

DATE: 12-7-21

FROM: Crivello Public School

AMOUNT: 85373

45030-00104 # 2653250268

PRINT FIDELITY BANK DEPOSIT TICKET

ACCOUNT NUMBER: 2653250268

DATE: 12-17-21

FROM: Crivello Public School

AMOUNT: 85640

45030-00104 # 2653250268

CRIVELLO SCHOOL ACTIVITY FUND

SCHOOL ACTIVITY FUNDS

Series 2021-2022

DATE: 12/30/2021

AMOUNT: \$80.00

\*\*\*\*\*80 Dollars and 00 Cents

68840D WALLEN  
7881 0E 1848  
CIC 0E 7513

45030026914 2653250268

Deposit Date: 12/07 Amount: \$853.75

Deposit Date: 12/17 Amount: \$856.40

Check Date: 12/03 Amount: \$80.00

CRIVELLO SCHOOL ACTIVITY FUND

SCHOOL ACTIVITY FUNDS

Series 2021-2022

DATE: 12/09/2021

AMOUNT: \$40.00

\*\*\*\*\*40 Dollars and 00 Cents

CRIVELLO PUBLIC SCHOOL  
103 10TH ST  
62348  
INDIANAPOLIS CITY IN 46202

45030026914 2653250268

CRIVELLO SCHOOL ACTIVITY FUND

SCHOOL ACTIVITY FUNDS

Series 2021-2022

DATE: 12/08/2021

AMOUNT: \$1,324.89

\*\*\*\*\*1,324 Dollars and 89 Cents

CRIVELLO PUBLIC SCHOOL  
103 10TH ST  
62348  
INDIANAPOLIS CITY IN 46202

45030026914 2653250268

CRIVELLO SCHOOL ACTIVITY FUND

SCHOOL ACTIVITY FUNDS

Series 2021-2022

DATE: 12/08/2021

AMOUNT: \$80.00

\*\*\*\*\*80 Dollars and 00 Cents

WALLEN  
CAPITAL ONE  
PO Box 8888  
CITY OF INDIANAPOLIS IN 46206

45030026914 2653250268

Check 15 Date: 12/09 Amount: \$40.00

Check 16 Date: 12/08 Amount: \$1,324.89

Check 17 Date: 12/08 Amount: \$80.00

CRIVELLO SCHOOL ACTIVITY FUND

SCHOOL ACTIVITY FUNDS

Series 2021-2022

DATE: 12/08/2021

AMOUNT: \$140.00

\*\*\*\*\*140 Dollars and 00 Cents

STANLEY WALLEN  
113 SPRING CREEK DR  
INDIANAPOLIS CITY IN 46217

45030026914 2653250268

CRIVELLO SCHOOL ACTIVITY FUND

SCHOOL ACTIVITY FUNDS

Series 2021-2022

DATE: 12/08/2021

AMOUNT: \$140.00

\*\*\*\*\*140 Dollars and 00 Cents

STANLEY WALLEN  
113 SPRING CREEK DR  
INDIANAPOLIS CITY IN 46217

45030026914 2653250268

CRIVELLO SCHOOL ACTIVITY FUND

SCHOOL ACTIVITY FUNDS

Series 2021-2022

DATE: 12/08/2021

AMOUNT: \$140.00

\*\*\*\*\*140 Dollars and 00 Cents

LAUNDRAGE HOME  
188 HUDSON PLACE  
INDIANAPOLIS CITY IN 46204

45030026914 2653250268

Check 18 Date: 12/08 Amount: \$140.00

Check 19 Date: 12/20 Amount: \$140.00

Check 20 Date: 12/28 Amount: \$140.00

CRIVELLO SCHOOL ACTIVITY FUND

SCHOOL ACTIVITY FUNDS

Series 2021-2022

DATE: 12/16/2021

AMOUNT: \$140.00

\*\*\*\*\*140 Dollars and 00 Cents

STANLEY WALLEN  
113 SPRING CREEK DR  
INDIANAPOLIS CITY IN 46217

45030026914 2653250268

CRIVELLO SCHOOL ACTIVITY FUND

SCHOOL ACTIVITY FUNDS

Series 2021-2022

DATE: 12/17/2021

AMOUNT: \$89.90

\*\*\*\*\*89 Dollars and 90 Cents

PROPERTY BANK  
100 10TH STREET  
INDIANAPOLIS IN 46202

45030026914 2653250268

CRIVELLO SCHOOL ACTIVITY FUND

SCHOOL ACTIVITY FUNDS

Series 2021-2022

DATE: 12/28/2021

AMOUNT: \$140.00

\*\*\*\*\*140 Dollars and 00 Cents

STANLEY WALLEN  
113 SPRING CREEK DR  
INDIANAPOLIS CITY IN 46217

45030026914 2653250268

Check 21 Date: 12/20 Amount: \$140.00

Check 22 Date: 12/22 Amount: \$89.90



JPMorgan Chase Bank, N.A.  
 P O Box 182051  
 Columbus, OH 43218-2051

December 01, 2021 through December 31, 2021

Account Number: **00000710381268**

00002869 1 AV 00.426



00002869 DRE 662 141 00122 NNNNNNNNNN T 1 000000000 60 000090 P1792

CRUTCHO SCHOOL ACTIVITY  
 2401 N AIR DEPOT  
 OKLAHOMA CITY OK 73141

**CUSTOMER SERVICE INFORMATION**

Web site: **Chase.com**  
 Service Center: **1-800-935-9935**  
 Deaf and Hard of Hearing: **1-800-242-7383**  
 Para Espanol: **1-877-312-4273**  
 International Calls: **1-713-262-1679**



36560010157000196000100000000

**CHECKING SUMMARY**

Chase Total Checking

	AMOUNT
Beginning Balance	\$1,400.40
Fees	-12.00
<b>Ending Balance</b>	<b>\$1,388.40</b>

**FEES**

DATE	DESCRIPTION	AMOUNT
12/31	Monthly Service Fee	\$12.00
<b>Total Fees</b>		<b>\$12.00</b>

**WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?**

A Monthly Service Fee was charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- **Have electronic deposits made into this account totaling \$500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**  
 (You did not have an electronic deposit this statement period)
- **OR, keep a balance at the beginning of each day of \$1,500.00 or more in this account.**  
 (Your balance at the beginning of each day was \$1,400.40)
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**  
 (Your average beginning day balance of qualifying linked deposits and investments was \$1,400.40)

*Talk to a banker about transferring your balances to Chase today!*

**Stop in today and explore all Chase has to offer.**

**Crutch Public School**

**Receipt Register**

**Options:** Fund: SCHOOL ACTIVITY FUNDS, Show Detail: Yes, Date Range: 12/1/2021 - 12/31/2021, Account: FIRST FIDELITY, Status: All

Receipt No	Date		Received From		Project	Program	Unit	Amount	Status
	Year	Fund	Acct Type	Acct No					
24	12/7/2021		CONCESSION					\$356.75	Posted
	2022	60	AR	1830	802	800	105	\$356.75	
						2022	60 Total	\$356.75	
25	12/7/2021		GATE					\$497.00	Posted
	2022	60	AR	1830	806	800	105	\$497.00	
						2022	60 Total	\$497.00	
26	12/15/2021		DEVICE INSURANCE					\$25.00	Posted
	2022	60	AR	1950	846	900	105	\$25.00	
						2022	60 Total	\$25.00	
27	12/17/2021		GATE					\$531.00	Posted
	2022	60	AR	1830	806	800	105	\$531.00	
						2022	60 Total	\$531.00	
28	12/17/2021		CONCESSION					\$300.40	Posted
	2022	60	AR	1830	802	800	105	\$300.40	
						2022	60 Total	\$300.40	

**Year and Fund Totals:**

2022 60 \$1,710.15

**Total Receipts Posted = \$1,710.15**

**Total Receipts Not Posted = \$0.00**

**Crutchto Public School**

**Payment Clearing Register**

**Options:** Fund: SCHOOL ACTIVITY FUNDS, Show Detail: Yes, Date Range: 12/1/2021 - 12/31/2021, Account: FIRST FIDELITY, Status: All

Clearing No	Date	Account No	Account Type	Amount	Status
	Year Fund	Payment No	Amount		
4	12/31/2021	108	AC		
	2022 60	13	\$60.00		
	2022 60	15	\$40.00		
	2022 60	16	\$1,324.89		
	2022 60	17	\$90.00		
	2022 60	18	\$140.00		
	2022 60	19	\$140.00		
	2022 60	20	\$140.00		
	2022 60	21	\$140.00		
	2022 60	22	\$89.90		
	2022 60 Total		<u>\$2,164.79</u>		

**Year and Fund Totals:**

2022 60 \$2,164.79

**Total Payment Clearing Posted = \$2,164.79**

**Total Payment Clearing Not Posted = \$0.00**

**Outstanding Payments**

**Options:** Fiscal Years: 2022, Funds: 60, As Of Date: 12/31/2021

<b>Year</b>	<b>Fund</b>	<b>No</b>	<b>Date</b>	<b>Reg Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Amount</b>
2022	60	14	12/3/2021	12/3/2021	53558	CUSTOM TEES BOLEYONE	\$9.00
<b>Total: 2022 60</b>							<b>\$9.00</b>
<b>Total Outstanding:</b>							<b>\$9.00</b>

8. MOTION TO ENTER EXECUTIVE SESSION 25 OS 307 (B)(1), TO DISCUSS ITEMS UNDER PERSONNEL
  - 8.A. Alicia Fountain, Deceased
9. AKNOWLEDGEMENT RETURN TO OPEN SESSION
10. MOTION , DISCUSSION AND VOTE TO APPROVE OR DISAPPROVE THE PERSONNEL
11. NEW BUSINESS
12. ADJOURNMENT

Any person wishing to address an issue on the agenda must sign in with the Board President and give subject matter prior to roll call. The Board of Education may vote to convene in executive session to discuss any matter on this agenda deemed appropriate and take action on any agenda matter.

Posted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_.M., in the encased outside bulletin board and by the entrance to the District Administration Offices, Crutch Public Schools, 2401 N. Air Depot Blvd., Oklahoma City, Oklahoma.

Name of Person Posting: Sheila Cavett Title: Superintendent Secretary

Signature: \_\_\_\_\_