Crutcho Public Schools
Regular Meeting Agenda
October 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.C. Upcoming Events - See Attachment

October 2022

September '22						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

November '22						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11 Board of Education 1:30pm Fall Picture Day	12	13	14	15
16	17 No School Fall Break	18	19	20	21	22
23	24 Red Ribbon Week	25 Red Ribbon Week	26 Red Ribbon Week	27 Fall Festival Red Ribbon Week	28	29
30	31 Halloween	Notes				

November 2022

October '22						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

December '22						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31	1	2	3	4	5
6	7	8 Board of Education 1:30pm	9	10	11 Veteran's Day No School	12
13	14	15	16	17 Thanksgiving Lunch	18	19
20	21 Thanksgiving Break	22 Thanksgiving Break	23 Thanksgiving Break	24 Thanksgiving Break	25 Thanksgiving Break	26
27	28	29 Fall Picutre Re-take Day	30	1	2	3
4	5	Notes				

5.D. School Reports/Operations

5.E. Financial

5.E.1. Treasurer's Report

CRUTCHO PUBLIC SCHOOLS - 2022-23 FISCAL YEAR
STATEMENT OF ASSETS, LIABILITIES AND NET ASSETS - CASH BASIS
SEPTEMBER 30, 2022

Assets		General	Building	Child Nutr.	31 Bond Fund	Gifts	Sinking	Totals
Cash	$	310,433.44	16,477.77	77,217.25	5,472.06	5,317.86	100,545.28	515,463.66
Total Assets		310,433.44	16,477.77	77,217.25	5,472.06	5,317.86	100,545.28	515,463.66
Liabilities								
O/S Warrants		100,976.05	358.50	3,672.16				105,006.71
Reserves								-
Total Liabilites		100,976.05	358.50	3,672.16	-	-	-	105,006.71
Total Net Assets		209,457.39	16,119.27	73,545.09	5,472.06	5,317.86	100,545.28	410,456.95
Net Assets June 30, 2022	$	645,660.01	33,031.35	85,119.61	5,472.06	5,817.86	94,301.26	

See Accountant's Compilation Report

5.E.2. Financial Report

5.F. Policy

5.G. Personnel

5.H. Facilities

5.I. Students

5.J. Community

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

6.A. Hourly and Salary Pay Scale

6.B. Discussion and possible board action to pass 2023 School Election Resolution

6.C. 2022-2023 7th Grade Fundraiser

Crutcho Public School

2401 N. Air Depot
Oklahoma City, OK 73141
Phone 405-427-3771 Fax 405-427-3816

BOARD APPROVAL FOR FUND RAISER/ACTIVITY ACCOUNT

As a rule, money earned by a fund-raiser is for student benefit. All money earned must be spent on students. Money spent on student's behalf must be by written school check. No cash transactions are within the law. Fund-raisers must be approved by the Crutcho School Board. All activity fund budgets must be approved by the school board before any activity can occur on the account.

Please submit this completed form to the Superintendent for Board Approval
*Fund-raisers cannot be undertaken without School Board Approval. You may use additional forms as needed. This policy is not meant to make things more difficult, but is specifically stated in Oklahoma School Law.

Account Name ________________

Sponsor (s) Name Brade Robertson

Describe Fund-Raiser Activity

I will collect $1.00 for the reprinting of SeeSaw codes.

Dates for fund-raiser 2022-2023

Expected amount of money to be deposited $50

Cost of fund-raiser/activity $0

Estimated profit from fund-raiser $50

How will profit be used: The profit will go into the student activity account.

Sponsor Signature ________________ Date 09/27/22

Superintendent's Approval ________________ Date ________________

Date Submitted to Board ________________ Approved _____ Denied _____

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

7.A. Minutes - September

Crutcho Public Schools
Minutes
Tuesday, September 13, 2022
Crutcho Public Schools, 2401 N. AIR DEPOT BLVD. , OKLAHOMA CITY, Oklahoma 73141
1:30 PM

1:31 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

No Students' of the Month, we will celebrate September students at the next meeting with October.

5.C. School Update

5.D. Instructional Update

5.E. Operational Update

5.F. Upcoming Events - See Attachment

5.G. Financial

5.G.1. Treasurer's Report

5.G.2. Financial Report

5.H. Policy

5.I. Personnel

5.J. Facilities

5.K. Students

5.L. Community

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

Items 6a-6o motion was made and seconded by Erika James second by Paul Keeler was approve
Erika James: Yea
Paul Keeler: Yea
Yea: 2, Nay: 0

6.A. Updated Return to Learn Plan

6.B. ESSR Funding Plan Update

6.C. Gifted & Talented Committee

6.D. Safe Schools/Healthy Kids Committee

6.E. Oklahoma Excel Committee

6.F. Teacher Residency Committee

6.G. Out of District Transfers

6.H. Staff & Board Travel - Annual Conferences

6.I. Updated Organizational Chart

6.J. Deregulation - Library Media Services

6.K. 2022-2023 Estimate of Needs

6.L. 2022-2023 OK County Health MOU

6.M. 2022-2023 Dr. Michael Lacy Contract - Spec Ed Vendor

6.N. 2022-2023 Consolidated Network Contract Renewal

6.O. 2022-2023 World's Finest Chocolate Fundraiser

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

Items 7a-d motion made and approved by Erika James second by Paul Keeler was approve
Erika James: Yea
Paul Keeler: Yea
Yea: 2, Nay: 0

7.A. Minutes - August

7.B. Transfer of Funds

7.C. Encumbrances and Purchases FY 2022-2023

7.C.1. General Fund (11) P.O. #'s 116-121

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

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

7.C.4. Child Nutrition (22) P.O. #'s NONE

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

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

7.D. Activity Fund Revenue and Expenditure Report

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

8.A. Runnels, James - New Employment

8.B. Kingly, Anna - Resignation

8.C. Extra Duty & Employee Extra Duty Contracts - See Attachment

9. AKNOWLEDGEMENT RETURN TO OPEN SESSION

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

Motion made to approve the personnel items by Erika James second by Paul Keeler was approve
Erika James: Yea
Paul Keeler: Yea
Yea: 2, Nay: 0

11. NEW BUSINESS

12. ADJOURNMENT

Adjourn at 2:22pm by Erika James second by Paul Keeler was approve
Erika James: Yea
Paul Keeler: Yea
Yea: 2, Nay: 0
Motion to adjourn at 2:22pm by Erika James second by Paul Keeler was approve
Erika James: Yea
Paul Keeler: Yea
Yea: 2, Nay: 0

2:23 PM

______________________________ ______________________________
Erika James, President Paul Keeler, Vice President

____
Antonia Jennings, Clerk

Crutcho Public Schools
Minutes
Wednesday, September 21, 2022
Crutcho Public Schools, 2401 N. AIR DEPOT BLVD. , OKLAHOMA CITY, Oklahoma 73141
11:00 AM

11:00 AM

1. CALL TO ORDER

2. ROLL CALL AND DETERMINATION OF QUORUM

2.A. Flag Salute

2.B. Prayer

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

4. INTERVIEW APPLICANT AND CONSIDER APPOINTMENT OF INDIVIDUAL TO FULFILL CURRENT BOARD VACANCY.

Motion made and second to appoint Carla Brooks at Board Clerk by Erika James second by Paul Keeler was approve

Erika James:	Yea
Paul Keeler:	Yea

Yea: 2, Nay: 0

5. ADJOURNMENT

Adjourned at 12:04 pm by Erika James second by Paul Keeler was approve

Erika James:	Yea
Paul Keeler:	Yea

Yea: 2, Nay: 0

12:06 PM

Erika James, President Paul Keeler, Vice President

Antonia Jennings, Clerk

7.B. Transfer of Funds

7.C. Encumbrances and Purchases FY 2022-2023

7.C.1. General Fund (11) P.O. #'s 122-124

Crutcho Public School

Purchase Order Register

Options: Year: 2022-2023, Fund: GENERAL FUND (FOR OPERATION), Date Range: 9/9/2022 - 10/7/2022

PO No	Date	Vendor No	Vendor	Description	Amount
122	09/15/2022	51119	HERMAN'S PLUMBING	BLANKET	5,000.00
123	09/15/2022	53315	TREAT'S SOLUTIOS LLC	BLANKET	5,000.00
124	09/26/2022	53763	OK GOLF CAR CENTER	BLANKET	1,458.00
				Non-Payroll Total:	**$11,458.00**
				Payroll Total:	**$18,808.82**
				Report Total:	**$30,266.82**

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

Crutcho Public School

Purchase Order Register

Options: Year: 2022-2023, Fund: Building Bond Fund(s) FY 2022, Date Range: 9/9/2022 - 10/7/2022

PO No	Date	Vendor No	Vendor	Description	Amount
				Non-Payroll Total:	**$0.00**
				Payroll Total:	**$0.00**
				Report Total:	

7.C.3. Building Fund (21) P.O. #'s NONE

Crutcho Public School

Purchase Order Register

Options: Year: 2022-2023, Fund: BUILDING FUND, Date Range: 9/9/2022 - 10/7/2022

PO No	Date	Vendor No	Vendor	Description	Amount
				Non-Payroll Total:	**$0.00**
				Payroll Total:	**$0.00**
				Report Total:	

7.C.4. Child Nutrition (22) P.O. #'s 19

Crutcho Public School

Purchase Order Register

Options: Year: 2022-2023, Fund: CHILD NUTRITION PROGRAMS FUND, Date Range: 9/9/2022 - 10/7/2022

PO No	Date	Vendor No	Vendor	Description	Amount
19	09/23/2022	52399	INFINITE CAMPUS	FOOD SERVICE	5,827.40
				Non-Payroll Total:	**$5,827.40**
				Payroll Total:	**$0.00**
				Report Total:	**$5,827.40**

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

Crutcho Public School

Purchase Order Register

Options: Year: 2022-2023, Fund: GIFT FUND, Date Range: 9/9/2022 - 10/7/2022

PO No	Date	Vendor No	Vendor	Description	Amount
				Non-Payroll Total:	**$0.00**
				Payroll Total:	**$0.00**
				Report Total:	

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

7.D. Activity Fund Revenue and Expenditure Report

Crutcho Public School

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2022 - 9/30/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 Superintendent Miscellaneous	$405.60	$5,721.30	$0.00	$0.00	$6,126.90	$100.00	$6,026.90
802 Concession	$2,046.38	$0.00	$0.00	$0.00	$2,046.38	$0.00	$2,046.38
804 Vocal Music	$1,821.29	$0.00	$0.00	$0.00	$1,821.29	$750.00	$1,071.29
806 Athletics	$847.11	$0.00	$0.00	$260.00	$587.11	$0.00	$587.11
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	$964.94	$0.00	$0.00	$0.00	$964.94	$0.00	$964.94
810 Band	$116.21	$0.00	$0.00	$0.00	$116.21	$0.00	$116.21
811 Library	$191.14	$1,662.96	$0.00	$50.00	$1,804.10	$50.00	$1,754.10
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	$642.65	$40.00	$0.00	$320.00	$362.65	$0.00	$362.65
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	$290.01	$0.00	$0.00	$0.00	$290.01	$0.00	$290.01
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	$871.32	$170.00	$0.00	$0.00	$1,041.32	$0.00	$1,041.32
834 HORNETS	$20.00	$0.00	$0.00	$0.00	$20.00	$0.00	$20.00
837 YEAR BOOK	$655.74	$0.00	$0.00	$0.00	$655.74	$0.00	$655.74
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	$373.79	$0.00	$0.00	$0.00	$373.79	$0.00	$373.79
845 Box Tops	$5,658.65	$0.00	$0.00	$0.00	$5,658.65	$0.00	$5,658.65
846 Device Insurance	$3,434.00	$675.00	$0.00	$0.00	$4,109.00	$0.00	$4,109.00
Total	**$20,712.24**	**$8,269.26**	**$0.00**	**$630.00**	**$28,351.50**	**$900.00**	**$27,451.50**

CRUTCHO ACTIVITY FUND BANK
RECONCILATION SEPTEMBER

FIRST FIDELITY STATEMENT PREVIOUS BALANCE	$20,761.24
DEPOSITS	$8,274.06
CHECKS PAID	$384.80
FIRST FIDELITY STATEMENT BALANCE	$28,650.50
UNPAID PURCHASE ORDERS FY22	$299.00
	$28,351.50
RECONCILED BY	
Melvin Perry	

First Fidelity Bank

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Date 9/30/22 Page 1
Account Numb XXXXXXXXXXXX0268

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

Account Title: Crutcho Public School Activities

Free Small Business Checking			20
Account Number	XXXXXXXXXXXX0268	Statement Dates	9/01/22 thru 10/02/22
Previous Balance	20,761.24	Days This Statement Period	32
15 Deposits/Credits	8,274.06	Average Ledger	23,377.84
5 Checks/Debits	384.80	Average Collected	23,370.03
Service Charge	.00		
Interest Paid	.00		
Current Balance	28,650.50		

Deposits and Additions

Date	Description	Amount
9/01	Deposit	100.00
9/01	Deposit	325.00
9/06	Deposit	195.00
9/07	Deposit	75.00
9/09	Deposit	45.00
9/19	Deposit	145.00
9/19	Deposit	730.00
9/19	Deposit	962.00
9/20	Deposit	180.00
9/20	Deposit	541.00
9/21	Deposit	300.00
9/22	Deposit	352.00
9/27	Deposit	1,662.96
9/27	Deposit	2,195.00
9/29	Deposit	466.10

Withdrawals and Deductions

Date	Description	Amount
9/27	Deposit Adjustment-Debit	4.80-

Detail by Check Number

Date	Check No	Amount	Date	Check No	Amount
9/09	5	150.00	9/16	7	50.00
9/20	6	60.00	9/29	9*	120.00

* Indicates Break in Check Number Sequence

First Fidelity Bank

Member FDIC

First Fidelity Bank Home   Apply for a Loan   Errors or Questions   Annual Privacy Notice

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

Free Small Business Checking   XXXXXXXXXXXX0268 (Continued)

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
9/01	21,186.24	9/16	21,301.24	9/22	24,451.24
9/06	21,381.24	9/19	23,138.24	9/27	28,304.40
9/07	21,456.24	9/20	23,799.24	9/29	28,650.50
9/09	21,351.24	9/21	24,099.24		

FIRST FIDELITY BANK DEPOSIT TICKET

265 3250268

9-1-2022 Crutcho Public School

325.00

Deposit Date: 09/01 Amount: $325.00

FIRST FIDELITY BANK DEPOSIT TICKET

50.00 / 25.00 / 25.00

2653250268

8-31-2022 Crutcho Public School

100.00

Deposit Date: 09/01 Amount: $100.00

FIRST FIDELITY BANK DEPOSIT TICKET

265 3250268

9/6/2022 Crutcho Public School

195.00

Deposit Date: 09/06 Amount: $195.00

Credit — **Commercial Deposit**

Bank: FIRST FIDELITY BANK
Branch #: 109
Branch Name: MIDWEST CITY BRANCH
Teller ID: B30APERRY
Drawer #: 909
Trans #: 43
Misc: Trn Commercial Deposit.
Date/Time: 9/7/2022 4:29 PM
Workstation: B3011001
HIN #: 87856909000136
Owner: Crutcho Public School Activi

SUBSTITUTE IMAGE / VIRTUAL DOCUMENT

AUXILIARY	R/T	ACCOUNT	PC/TC	AMOUNT
	5561-0011	2653250268	20	$75.00

Deposit Date: 09/07 Amount: $75.00

FIRST FIDELITY BANK DEPOSIT TICKET

2653250268

9/9/2022 Crutcho Public School

45.00

Deposit Date: 09/09 Amount: $45.00

Credit — **DDA Deposit**

Bank: FIRST FIDELITY BANK
Branch #: 109
Branch Name: MIDWEST CITY BRANCH
Teller ID: B30KDUTTON
Drawer #: 907
Trans #: 10
Misc: Trn Deposit/Payment.
Date/Time: 9/19/2022 9:24 AM
Workstation: B3011003
HIN #: 879769100000031
Owner: Crutcho Public School Activi

SUBSTITUTE IMAGE / VIRTUAL DOCUMENT

AUXILIARY	R/T	ACCOUNT	PC/TC	AMOUNT
	5561-0011	2653250268	20	$962.00

Deposit Date: 09/19 Amount: $962.00

Credit — **DDA Deposit**

Bank: FIRST FIDELITY BANK
Branch #: 109
Branch Name: MIDWEST CITY BRANCH
Teller ID: B30KDUTTON
Drawer #: 907
Trans #: 64
Misc: Trn Deposit/Payment.
Date/Time: 9/19/2022 4:18 PM
Workstation: B3011003
HIN #: 879769100000259
Owner: Crutcho Public School Activi

SUBSTITUTE IMAGE / VIRTUAL DOCUMENT

AUXILIARY	R/T	ACCOUNT	PC/TC	AMOUNT
	5561-0011	2653250268	20	$730.00

Deposit Date: 09/19 Amount: $730.00

Credit — **DDA Deposit**

Bank: FIRST FIDELITY BANK
Branch #: 109
Branch Name: MIDWEST CITY BRANCH
Teller ID: B30KDUTTON
Drawer #: 907
Trans #: 11
Misc: Trn Deposit/Payment.
Date/Time: 9/19/2022 9:26 AM
Workstation: B3011003
HIN #: 879769100000033
Owner: Crutcho Public School Activi

SUBSTITUTE IMAGE / VIRTUAL DOCUMENT

AUXILIARY	R/T	ACCOUNT	PC/TC	AMOUNT
	5561-0011	2653250268	20	$145.00

Deposit Date: 09/19 Amount: $145.00

FIRST FIDELITY BANK DEPOSIT TICKET

2653250268

9/20/2022 Crutcho Public School

180.00

Deposit Date: 09/20 Amount: $180.00

FIRST FIDELITY BANK DEPOSIT TICKET

2653250268

9/19/2022 Crutcho Public School

541.00

Deposit Date: 09/20 Amount: $541.00

FIRST FIDELITY BANK DEPOSIT TICKET

2653250268

9/20/2022 Crutcho Public School

300.00

Deposit Date: 09/21 Amount: $300.00

FIRST FIDELITY BANK DEPOSIT TICKET

2653250268

9/20/2022 Crutcho Public School

352.00

Deposit Date: 09/22 Amount: $352.00

FIRST FIDELITY BANK DEPOSIT TICKET

2653250268

9/20/2022 Crutcho Public School

2195.00

Deposit Date: 09/27 Amount: $2,195.00

FIRST FIDELITY BANK DEPOSIT TICKET

2653250268

9-27-22 Crutcho Public School

1662.96

Deposit Date: 09/27 Amount: $1,662.96

FIRST FIDELITY BANK DEPOSIT TICKET

2653250268

9/5/2022 Crutcho Public School

466.10

Deposit Date: 09/29 Amount: $466.10

Debit — **DDA Dep Adjust Db(-)**

Bank: FIRST FIDELITY BANK
Branch #: 109
Branch Name: MIDWEST CITY BRANCH
Teller ID: B30MEMBRHE
Drawer #: 910
Trans #: 22
Misc: Trn Commercial Deposit. 1st DEPOSIT IS SHORT Cash Listed as $ Should be $
Date/Time: 9/27/2022 12:25 PM
Workstation: B3011002
HIN #: 830569040000065

SUBSTITUTE IMAGE / VIRTUAL DOCUMENT

AUXILIARY	R/T	ACCOUNT	PC/TC	AMOUNT
	5561-0077	2653250268	92	$4.80

Deposit Adjustment-Debit Date: 09/27 Amount: $4.80

CRUTCHO SCHOOL ACTIVITY FUND

SCHOOL ACTIVITY FUNDS Series 2022-2023 09/07/2022 5 $150.00

PAY **********$150 Dollars and 00 Cents

TO THE ORDER OF Timothy Hearn, Oklahoma City OK 73112

Check 5 Date: 09/09 Amount: $150.00

CRUTCHO SCHOOL ACTIVITY FUND

SCHOOL ACTIVITY FUNDS Series 2022-2023 09/16/2022 6 $60.00

PAY **********$60 Dollars and 00 Cents

TO THE ORDER OF BETHANY HIGH SCHOOL, BETHANY OK 73008

Check 6 Date: 09/20 Amount: $60.00

CRUTCHO SCHOOL ACTIVITY FUND

SCHOOL ACTIVITY FUNDS Series 2022-2023 09/16/2022 7 $50.00

PAY **********$50 Dollars and 00 Cents

TO THE ORDER OF TONYA MCAFEE, SPENCER OK 73084

Check 7 Date: 09/16 Amount: $50.00

CRUTCHO SCHOOL ACTIVITY FUND

SCHOOL ACTIVITY FUNDS Series 2022-2023 09/23/2022 9 $120.00

PAY **********$120 Dollars and 00 Cents

TO THE ORDER OF Timothy Hearn, Oklahoma City OK 73112

Check 9 Date: 09/29 Amount: $120.00

Crutcho Public School

Receipt Register

Options: Fund: SCHOOL ACTIVITY FUNDS, Show Detail: Yes, Date Range: 9/1/2022 - 9/30/2022, Account: FIRST FIDELITY, Status: All

Receipt No	Date	Received From					Amount	Status
Year	Fund	Acct Type	Acct No	Project	Program	Unit	Amount	
12	9/1/2022	DEVICE INSURANCE					$100.00	Voided
2023	60	AR	1950	846	900	105	$100.00	
					2023	60 Total	$0.00	
13	9/1/2022	DEVICE INSURANCE					$325.00	Voided
2023	60	AR	1950	846	900	105	$325.00	
					2023	60 Total	$0.00	
14	9/6/2022	DEVICE INSURANCE					$25.00	Voided
2023	60	AR	1950	846	900	105	$25.00	
					2023	60 Total	$0.00	
15	9/6/2022	PRINCIPAL TSHIRTS					$160.00	Voided
2023	60	AR	1950	832	900	105	$160.00	
					2023	60 Total	$0.00	
16	9/6/2022	4TH GRADE SWEATERS					$10.00	Voided
2023	60	AR	1950	821	900	105	$10.00	
					2023	60 Total	$0.00	
17	9/7/2022	DEVICE INSURANCE					$75.00	Voided
2023	60	AR	1950	846	900	105	$75.00	
					2023	60 Total	$0.00	
18	9/9/2022	4TH GRADE					$20.00	Voided
2023	60	AR	1950	821	900	105	$20.00	
					2023	60 Total	$0.00	
19	9/9/2022	DEVICE INSURANCE					$25.00	Voided
2023	60	AR	1950	846	900	105	$25.00	
					2023	60 Total	$0.00	
25	9/1/2022	DEVICE INSURANCE					$100.00	Posted
2023	60	AR	1950	846	900	105	$100.00	
					2023	60 Total	$100.00	
26	9/1/2022	DEVICE INSURANCE					$325.00	Posted
2023	60	AR	1950	846	900	105	$325.00	
					2023	60 Total	$325.00	
27	9/6/2022	DEVICE INSURANCE					$25.00	Posted
2023	60	AR	1950	846	900	105	$25.00	
					2023	60 Total	$25.00	
28	9/6/2022	PRINCIPAL TSHIRTS					$160.00	Posted
2023	60	AR	1950	832	900	105	$160.00	
					2023	60 Total	$160.00	
29	9/6/2022	4TH GRADE					$10.00	Posted
2023	60	AR	1950	821	900	105	$10.00	
					2023	60 Total	$10.00	
30	9/7/2022	DEVICE INSURANCE					$75.00	Posted
2023	60	AR	1950	846	900	105	$75.00	
					2023	60 Total	$75.00	
31	9/8/2022	4TH GRADE					$20.00	Posted
2023	60	AR	1950	821	900	105	$20.00	
					2023	60 Total	$20.00	
32	9/8/2022	DEVICE INSURANCE					$25.00	Posted

Options: Fund: SCHOOL ACTIVITY FUNDS, Show Detail: Yes, Date Range: 9/1/2022 - 9/30/2022, Account: FIRST FIDELITY, Status: All

Receipt No	Date / Year	Fund	Received From / Acct Type	Acct No	Project	Program	Unit	Amount / Amount	Status
	2023	60	AR	1950	846	900	105	$25.00	
						2023	60 Total	$25.00	
33	9/16/2022		DEVICE INSURANCE					$50.00	Posted
	2023	60	AR	1950	846	900	105	$50.00	
						2023	60 Total	$50.00	
34	9/16/2022		SUPERINTENDENT TSHIRTS					$95.00	Posted
	2023	60	AR	1950	801	900	105	$95.00	
						2023	60 Total	$95.00	
35	9/19/2022		CANDY SALES					$720.00	Posted
	2023	60	AR	1950	801	900	105	$720.00	
						2023	60 Total	$720.00	
36	9/19/2022		PRINCIPAL TSHIRTS					$10.00	Posted
	2023	60	AR	1950	832	900	105	$10.00	
						2023	60 Total	$10.00	
37	9/19/2022		CANDY SALES					$962.00	Posted
	2023	60	AR	1950	801	900	105	$962.00	
						2023	60 Total	$962.00	
38	9/19/2022		CANDY SALES					$301.00	Posted
	2023	60	AR	1950	801	900	105	$301.00	
						2023	60 Total	$301.00	
39	9/19/2022		CANDY SALES					$240.00	Posted
	2023	60	AR	1950	801	900	105	$240.00	
						2023	60 Total	$240.00	
40	9/20/2022		CANDY SALES					$180.00	Posted
	2023	60	AR	1950	801	900	105	$180.00	
						2023	60 Total	$180.00	
41	9/21/2022		CANDY SALES					$300.00	Posted
	2023	60	AR	1950	801	900	105	$300.00	
						2023	60 Total	$300.00	
42	9/22/2022		CANDY SALES					$302.00	Posted
	2023	60	AR	1950	801	900	105	$302.00	
						2023	60 Total	$302.00	
43	9/22/2022		DEVICE INSURANCE					$50.00	Posted
	2023	60	AR	1950	846	900	105	$50.00	
						2023	60 Total	$50.00	
44	9/27/2022		BOOK FAIR					$1,612.96	Posted
	2023	60	AR	1950	811	900	105	$1,612.96	
						2023	60 Total	$1,612.96	
45	9/27/2022		LIBRARY START UP					$50.00	Posted
	2023	60	AR	5120	811	900	105	$50.00	
						2023	60 Total	$50.00	
46	9/27/2022		CANDY SALES					$2,155.20	Posted
	2023	60	AR	1950	801	900	105	$2,155.20	
						2023	60 Total	$2,155.20	
47	9/27/2022		4TH GRADE					$10.00	Posted
	2023	60	AR	1950	821	900	105	$10.00	

Crutcho Public School

Receipt Register

Options: Fund: SCHOOL ACTIVITY FUNDS, Show Detail: Yes, Date Range: 9/1/2022 - 9/30/2022, Account: FIRST FIDELITY, Status: All

Receipt No	Date		Received From				Amount	Status
	Year	Fund	Acct Type	Acct No	Project	Program	Unit	Amount
						2023	60 Total	$10.00
48	9/27/2022		DEVICE INSURANCE				$25.00	Posted
	2023	60	AR	1950	846	900	105	$25.00
						2023	60 Total	$25.00
49	9/29/2022		CANDY SALES				$226.10	Posted
	2023	60	AR	1950	801	900	105	$226.10
						2023	60 Total	$226.10
50	9/29/2022		CANDY SALES				$240.00	Posted
	2023	60	AR	1950	801	900	105	$240.00
						2023	60 Total	$240.00

Year and Fund Totals:

2023	60	$8,269.26

Total Receipts Posted = $8,269.26

Total Receipts Not Posted = $0.00

Crutcho Public School

Payment Clearing Register

Options: Fund: SCHOOL ACTIVITY FUNDS, Show Detail: Yes, Date Range: 9/1/2022 - 9/30/2022, Account: FIRST FIDELITY, Status: All

Clearing No	Date		Account No	Account Type	Amount	Status
	Year	Fund	Payment No	Amount		
3	9/30/2022		108	AC	$380.00	Posted
	2023	60	5	$150.00		
	2023	60	6	$60.00		
	2023	60	7	$50.00		
	2023	60	9	$120.00		
			2023 60 Total	$380.00		

Year and Fund Totals:

2023	60	$380.00

Total Payment Clearing Posted = $380.00

Total Payment Clearing Not Posted = $0.00

Crutcho Public School

Payment Register

Options: Year: 2022-2023, Fund: SCHOOL ACTIVITY FUNDS, Date Range: 9/1/2022 - 9/30/2022, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2023	60	5	09/07/2022	Timothy Hearn			9/7/2022	9/30/2022	3	$150.00
2023	60	6	09/16/2022	BETHANY HIGH SCHOOL			9/16/2022	9/30/2022	3	$60.00
2023	60	7	09/16/2022	TONYA MCAFEE			9/16/2022	9/30/2022	3	$50.00
2023	60	8	09/23/2022	OKC STORM			9/23/2022			$200.00
2023	60	9	09/23/2022	Timothy Hearn			9/23/2022	9/30/2022	3	$120.00
2023	60	10	09/30/2022	Timothy Hearn			9/30/2022			$50.00
							Non-Payroll Total:			**$630.00**
							Payroll Total:			**$0.00**
							Balance Foward:			**$2,693.80**
							Total:			**$3,323.80**

Crutcho Public School

Outstanding Payments

Options: Fiscal Years: 2022, Funds: 60, As Of Date: 9/30/2022

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

Crutcho Public School

Outstanding Payments

Options: Fiscal Years: 2023, Funds: 60, As Of Date: 9/30/2022

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount
2023	60	4	8/31/2022	8/31/2022	53666	CARL ALBERT	$40.00
2023	60	8	9/23/2022	9/23/2022	53754	OKC STORM	$200.00
2023	60	10	9/30/2022	9/30/2022	53755	Timothy Hearn	$50.00
						Total: 2023 60	**$290.00**
						Total Outstanding:	**$290.00**

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

   8.A. Sloan, Connie - Retirement/Resignation

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, Crutcho Public Schools, 2401 N. Air Depot Blvd., Oklahoma City, Oklahoma.

Name of Person Posting: Sheila Cavett   Title: Superintendent Secretary

Signature:_______________________________________