

Crutcho Public Schools
Minutes
Tuesday, August 10, 2021
Crutcho Public Schools, 2401 N. AIR DEPOT BLVD. , OKLAHOMA CITY, Oklahoma 73141
1:30 PM

1:32 PM

1. CALL TO ORDER

2. ROLL CALL AND DETERMINATION OF QUORUM

A. Flag Salute

B. Prayer

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

4. SUPERINTENDENT'S REPORT

A. Introductions of Guests

B. Celebrations

C. Financial

1. Treasurer's Report

CRUTCHO PUBLIC SCHOOLS - 2021-22 FISCAL YEAR
STATEMENT OF ASSETS, LIABILITIES AND NET ASSETS - CASH BASIS
JULY 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	\$ 602,940.66	19,347.91	82,471.10	432,620.87	8,748.03	216,020.37	1,362,148.94
Total Assets	<u>602,940.66</u>	<u>19,347.91</u>	<u>82,471.10</u>	<u>432,620.87</u>	<u>8,748.03</u>	<u>216,020.37</u>	<u>1,362,148.94</u>
<u>Liabilities</u>							
O/S Warrants	72,359.30			26,352.26			98,711.56
Reserves					8,363.69		8,363.69
Total Liabilities	<u>72,359.30</u>	<u>-</u>	<u>-</u>	<u>26,352.26</u>	<u>8,363.69</u>	<u>-</u>	<u>107,075.25</u>
Total Net Assets	<u>530,581.36</u>	<u>19,347.91</u>	<u>82,471.10</u>	<u>406,268.61</u>	<u>384.34</u>	<u>216,020.37</u>	<u>1,255,073.69</u>
Net Assets							
June 30, 2020	\$ 462,310.88	113,812.18	25,659.96	71,595.60	22,104.04	314,227.09	

See Accountant's Compilation Report

2. Financial Report

D. Upcoming Events

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

Motion approved by Antonia Jennings second by Erika James was approve

Erika James: Yea

Antonia Jennings: Yea

Paul Keeler: Yea

Yea: 3, Nay: 0

A. 2021-2022 Consolidated Network Contract Renewal



Crutcho Elementary School District

Network System Administration & Maintenance Support Agreement

July 2021 – June 2022



Proposal Summary

Consolidated Networks is pleased to provide the following proposal to Crutch Elementary School District for 2021-2022. As a provider of network and system administration to many districts in Oklahoma, we offer an integration history and understanding of your unique information technology requirements. This understanding enables us to provide the best technology solutions in the timeliest manner. We understand your Information Technology and mission.

Our team is certified and has the capability to install and support a wide range of equipment for Crutch Elementary School District. Our team is certified in Juniper, Cisco, Microsoft, and CompTIA (i.e. CISSP, Security+, and etc.). Our engineers are information assurance savvy and help maintain network security for the US Army and Department of Defense.

Our public schools list of districts in Oklahoma that we support is extensive. Some of these districts include:

Crutch School District	Little Axe School District
Purcell School District	Shawnee School District
Pleasant Grove School District	Justice School District
Paden School District	Achille School District
Deborah Brown Charter School	Sankofa Charter School
Carney Public Schools	

We invite you to contact any of these schools to discuss our commitment of supporting their information technology needs over the past year. We will provide references and introductions upon your request.

We look forward to working with Crutch Elementary School District in the 2021-2022.



Network and System Administration

We perform the following tasks to ensure upkeep of your infrastructure during our maintenance visits. Tasks performed on these visits include:

- Servers
 - Operating system and Hypervisor patching
 - Add or remove roles and features
 - Directory service management
- Firewall/Router
 - Wan optimization
 - Security audit
 - Interface configuration
 - Firmware updates
- Switch
 - Configuration backups
 - Network design and implementation
 - Firmware updates
- Preventative Maintenance
 - Ensure cooling systems are operating properly
 - Physical inspect and removal of dirt and dust
 - Review reports from devices to locate any issues

We strive to keep your system functioning, at the highest level possible, by performing regular maintenance visits.

Consolidated Networks proposes providing the maintenance support services listed above by deploying a network engineer to Crutcho Elementary School District each month during 2021-2022. Each visit will be comprised of 8 hours of service including travel time.



Remote Monitoring

Consolidated Networks monitoring service is the ultimate enterprise-level application designed for monitoring availability and performance of your IT infrastructure components. Our network and systems administrators are notified immediately if problems arise on your network.

Consolidated Networks monitoring service enables our team to proactively troubleshoot and resolve potential network and system issues.

- 24x7 monitoring of network components
- Current status of mission-critical applications
- Ability to drill-down into every element of your system

Technical Support

To provide the best service possible, Crutcho Elementary School District will have the ability to contact us by phone, internet, and e-mail. Our guarantee is a two-hour response time by phone or e-mail. Our Helpdesk contact information is below.

Phone: (405) 708-5481 Option-02

Internet Helpdesk Site: <http://support.cnc-usa.com>

E-mail: support@cnc-usa.com



Cost of Services

Consolidated Networks strives to provide competitive pricing for all Crutcho Elementary School District and offers a discount for bulk services.

Maintenance Visit

12 monthly visits (8 hours per day) Hourly rate = \$65.00 \$62400.00

Remote Support

- Flat monthly rate (\$275.00) N/C
 - 24x7 infrastructure monitoring
 - Customized alerts and reports

*Total Monthly Rate (does not include Remote monitoring) \$6240.00*¹

*Note: As per our discussions, Owen Roberts (Sr. Engineer) will be on site 1 to 2 days per week and available to access as needed. Although on-site and available, Crutcho will only be billed for the hours that the CNC Sr. Engineer is engaged with Crutcho activities.

*¹ Total Monthly base Rate: subject to change based on additional billable hours utilized by Crutcho.

Typical Week:	Monday	Engineer 8 hrs
	Tuesday	Engineer on-site and available as needed
	Wednesday	Engineer 8 hrs
	Thursday	Engineer 8 hrs
	Friday	Engineer as needed

CNC believes that with the bundled Remote service we can help reduce on-site issues and minimize site visits.

Agreement is for the July 2021 through June 2022 school year.
Terms: Net 30 from date of invoice.

Crutcho Elementary School District

Consolidated Network Corporation

Name: Melvin Perry

Name: _____

Signature: [Signature]

Signature: _____

Date: 7-1-21

Date: _____

B. Emergency Student Transfers

C. Activity Fund - 4th Grade Fundraiser

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

Approved by Antonia Jennings second by Erika James was approve

Erika James: Yea

Antonia Jennings: Yea

Paul Keeler: Yea

Yea: 3, Nay: 0

A. Minutes

Crutch Public Schools
Regular Meeting Agenda
Tuesday, June 15, 2021

Crutch Public Schools, 2401 N. AIR DEPOT BLVD. , OKLAHOMA CITY, Oklahoma 73141
10:30 AM

10:33 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. SUPERINTENDENT'S REPORT

4.A. Introductions of Guests

4.B. Celebrations/ Students of the Month

4.C. Financial

4.C.1. Treasurer's Report

4.C.2. Financial Report

4.D. Upcoming Events

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

Approved by Antonia Jennings second by Erika James was approve

Erika James: Yea

Antonia Jennings: Yea

Paul Keeler: Yea

Yea: 3, Nay: 0

5.A. CRW E-rate Renewal 2021-2022

5.B. Shawn Gable Contract 2021-2022

5.C. Jostens School Annual Renewal 2021-2022

5.D. OKTLE 2021-2022 Renewal

5.E. Keystone Renewal 2021-2022

5.F. Desiree Jones Counseling Renewal 2021-2022

5.G. 2021-2022 Calendar Updates

5.H. Learning Plan 2021-2022

5.I. Student Handbook 2021-2022

5.J. Teacher Handbook 2021-2022

5.K. Support Staff Handbook 2021-2022

5.L. Activity Fund Manual 2021-2022

5.M. Out of District Student Transfers

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

Approved by Antonia Jennings second by Erika James was approve

Erika James: Yea

Antonia Jennings: Yea

Paul Keeler: Yea

Yea: 3, Nay: 0

6.A. Minutes

6.B. Transfer of Funds

6.C. Encumbrances and Purchases FY 2020-2021

6.C.1. General Fund (11) P.O. #'s 117-119

6.C.2. Bond Fund (31) P.O. #'s 19-35

6.C.3. Bond Fund (38) P.O. #'s NONE

6.C.4. Building Fund (21) P.O. #'s NONE

6.C.5. Child Nutrition (22) P.O. #'s NONE

6.C.6. Gift Fund (81) P.O. #'s 12

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

6.C.8. Encumbrances and Purchases FY 2021-2022

6.D. Activity Fund Revenue and Expenditure Report

6.E. Board Out of State Travel - Conference, Las Vegas

6.F. Consider Superintendent & Associate Superintendent as authorized representatives for all Federal and State Programs and General School District Business

6.G. Appoint Alexis Alexander Okine as Treasurer of Crutcho Public School 55 C074 for FY 2021-2022

6.H. The Board of Education recognizes the importance of recruiting and retaining employees during the 2020-2021 school year. Due to the continued efforts of staff at all levels the District was able to provide a full program of in-person and virtual learning to students and families. In recognition of the risk to personal health and the exceptional work to prioritize needs of students performed by all employees during the COVID-19 pandemic, a recommendation is made to the Board of Education for the payment of a one-time, non-recurring, COVID-19 Stipend. – See the attachment

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

7.A. Re-Employment Certified Staff - See Attachment

7.B. Re-Employment Support Staff - See Attachment

7.C. Austen Evans - New Employment 2021/2022

7.D. Apriel Mack - New Employment 2021/2022

7.E. Kimberly Jackson - New Employment 2021/2022

7.F. Markus Douglas - New Employment 2021-2022

7.G. Superintendent Evaluation

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

Approved by Antonia Jennings second by Erika James was approve

Erika James: Yea

Antonia Jennings: Yea

Paul Keeler: Yea

Yea: 3, Nay: 0

9. NEW BUSINESS

10. ADJOURNMENT

Motion to adjourn at 11:52 am by Antonia Jennings second by Erika James was approve

Erika James: Yea

Antonia Jennings: Yea

Paul Keeler: Yea

Yea: 3, Nay: 0

11:53 AM

Antonia Jennings, President

Paul Keeler, Vice President

Erika James, Clerk

B. Transfer of Funds

C. Encumbrances and Purchases FY 2021-2022

1. General Fund (11) P.O. #'s 74-84

2. Bond Fund (31) P.O. #'s 35-46

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

4. Child Nutrition (22) P.O. #'s 14

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

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

D. Activity Fund Revenue and Expenditure Report

Crutch Public School Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2021 - 6/30/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 Superintendent Miscellaneous	\$2,706.09	\$0.00	\$0.00	\$465.70	\$2,240.39	\$542.20	\$1,698.19
802 Concession	\$1,672.65	\$0.00	\$0.00	\$0.00	\$1,672.65	\$0.00	\$1,672.65
804 Vocal Music	\$464.33	\$0.00	\$0.00	\$0.00	\$464.33	\$0.00	\$464.33
806 Athletics	\$949.38	\$0.00	\$0.00	\$0.00	\$949.38	\$162.06	\$787.32
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	\$187.25	\$0.00	\$0.00	\$0.00	\$187.25	\$0.00	\$187.25
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	\$1,074.55	\$0.00	\$0.00	\$0.00	\$1,074.55	\$50.49	\$1,024.06
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	\$296.14	\$0.00	\$0.00	\$103.66	\$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	\$2,178.22	\$0.00	\$0.00	\$0.00	\$2,178.22	\$0.00	\$2,178.22
834 HORNETS	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00
837 YEAR BOOK	\$914.99	\$0.00	\$0.00	\$227.75	\$687.24	\$0.00	\$687.24
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	\$5,664.95	\$0.00	\$0.00	\$36.90	\$5,628.05	\$0.00	\$5,628.05
Total	\$20,279.75	\$0.00	\$0.00	\$834.01	\$19,445.74	\$754.75	\$18,690.99

CRUTCHO ACTIVITY FUND BANK RECONCILIATION JUNE

CHASE BANK STATEMENT BALANCE	PREVIOUS BALANCE	\$20,751.75	
TOTAL DEPOSITS		\$0.00	
CHECKS PAID		\$834.01	
UNPAID PURCHASE ORDERS FY2021		\$472.00	
CASH END BALANCE		\$19,445.74	
BANK FEES			
RETURNED CHECK			
STATEMENT BALANCE		\$19,917.74	
RECONCILED BY	Melvin Perry		



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

May 29, 2021 through June 30, 2021
 Account Number: 000000710381268



00000554 DRI 682 141 18221 NNNNNNNNNN 1 00000000 80 0000

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: 1-713-282-1679



18260103270000550000100000000

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$20,751.75
Checks Paid	-834.01
Ending Balance	\$19,917.74

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
30 ^			
31 ^		06/14	\$227.75
32 ^		06/17	229.86
33 ^		06/21	36.90
34 ^		06/21	253.22
Total Checks Paid		06/21	86.28
			\$834.01

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.
 ^ An image of this check may be available for you to view on Chase.com.

A Monthly Service Fee was not 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 \$19,917.74)
- **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 \$20,448.12)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-888-864-2282 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC

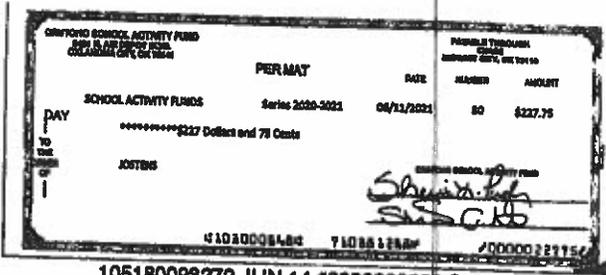


JPMorgan Chase Bank, N.A. Member FDIC

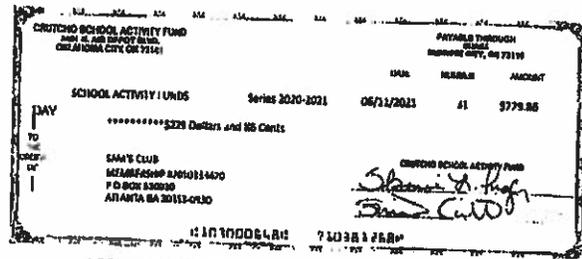
IMAGES

ACCOUNT # 000000710381268

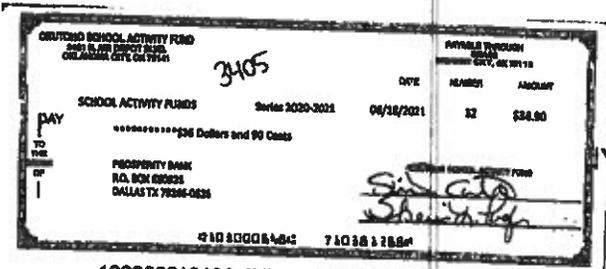
See both front and back images of cleared checks at Chase.com. If you're not enrolled in this free service, please enroll now.



105180093272 JUN 14 #0000000030 \$227.75



109070914593 JUN 17 #0000000031 \$229.86



102880013188 JUN 21 #0000000032 \$36.90



102880013187 JUN 21 #0000000033 \$253.22



May 29, 2021 through June 30, 2021
Account Number: **000000710381268**

IMAGES (continued)

ACCOUNT # 000000710381268

See both front and back images of cleared checks at Chase.com. If you're not enrolled in this free service, please enroll now.

CRUITING SCHOOL ACTIVITY FUND <small>200 N. W. 80TH ST. DALLAS, TX 75225</small>		PROPERTY FUND <small>200 N. W. 80TH ST. DALLAS, TX 75225</small>	
SCHOOL ACTIVITY FUND *****988 Dallas and 28 Cents		DATE 06/14/2021	NUMBER 34
PROPERTY FUND 200 N. W. 80TH ST. DALLAS TX 75225-0833		AMOUNT \$88.28	
1028800013186		7 6 D 3 8 1 2 6 8	

Shawna

102880013186 JUN 21 #0000000034 \$88.28



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Crutcho Public School

Receipt Register

Options: Fund: SCHOOL ACTIVITY FUNDS, Show Detail: Yes, Date Range: 6/1/2021 - 6/30/2021, Account: CHASE, Status: All

Receipt No	Date	Received From			Amount	Status		
Year	Fund	Acct Type	Acct No	Project	Program	Unit	Amount	Status

Year and Fund Totals:

Total Receipts Posted =

Total Receipts Not Posted =

Crutcho Public School
Payment Clearing Register

Options: Fund: SCHOOL ACTIVITY FUNDS, Show Detail: Yes, Date Range: 6/1/2021 - 6/30/2021, Account: CHASE, Status: All

Clearing No	Date		Account No	Account Type	Amount	Status
	Year	Fund	Payment No			
10	6/30/2021		107	AC	\$834.01	Posted
	2021	60	30		\$227.75	
	2021	60	31		\$229.86	
	2021	60	32		\$36.90	
	2021	60	33		\$253.22	
	2021	60	34		\$86.28	
			2021 60 Total		\$834.01	

Year and Fund Totals:

2021 60 \$834.01

Total Payment Clearing Posted = \$834.01
 Total Payment Clearing Not Posted = \$0.00

Crutcho Public School Payment Register

Options: Year: 2020-2021, Fund: SCHOOL ACTIVITY FUNDS, Date Range: 6/1/2021 - 6/30/2021, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2021	60	30	06/11/2021	JOSTENS			6/11/2021	6/30/2021	10	\$227.75
2021	60	31	06/11/2021	SAM'S CLUB			6/11/2021	6/30/2021	10	\$229.86
2021	60	32	06/18/2021	PROSPERITY BANK			6/18/2021	6/30/2021	10	\$36.90
2021	60	33	06/18/2021	PROSPERITY BANK			6/18/2021	6/30/2021	10	\$253.22
2021	60	34	06/18/2021	PROSPERITY BANK			6/18/2021	6/30/2021	10	\$86.28
Non-Payroll Total:										\$834.01
Payroll Total:										\$0.00
Balance Foward:										\$8,552.86
Total:										\$9,386.87

Crutcho Public School
Outstanding Payments

Options: Fiscal Years: 2021, Funds: 60, As Of Date: 6/30/2021

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount
2021	60	20	4/20/2021	4/20/2021	53558	CUSTOM TEES BOLEYONE	\$472.00
Total: 2021 60							\$472.00
Total Outstanding:							\$472.00

Crutch Public School
Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2021 - 7/31/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 Superintendent Miscellaneous	\$0.00	\$0.00	\$2,240.39	\$0.00	\$2,240.39	\$0.00	\$2,240.39
802 Concession	\$0.00	\$0.00	\$1,672.65	\$0.00	\$1,672.65	\$0.00	\$1,672.65
804 Vocal Music	\$0.00	\$0.00	\$464.33	\$0.00	\$464.33	\$0.00	\$464.33
806 Athletics	\$0.00	\$0.00	\$949.38	\$0.00	\$949.38	\$0.00	\$949.38
807 1st Grade	\$0.00	\$0.00	\$29.43	\$0.00	\$29.43	\$0.00	\$29.43
808 Pep Club/Cheerleaders	\$0.00	\$0.00	\$402.73	\$0.00	\$402.73	\$0.00	\$402.73
809 Student Council	\$0.00	\$0.00	\$1,316.94	\$0.00	\$1,316.94	\$0.00	\$1,316.94
810 Band	\$0.00	\$0.00	\$116.21	\$0.00	\$116.21	\$0.00	\$116.21
811 Library	\$0.00	\$0.00	\$187.25	\$0.00	\$187.25	\$0.00	\$187.25
812 Book Orders	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$0.00	\$0.05
814 Pre-Kindergarten	\$0.00	\$0.00	\$20.97	\$0.00	\$20.97	\$0.00	\$20.97
815 7th Grade	\$0.00	\$0.00	\$65.38	\$0.00	\$65.38	\$0.00	\$65.38
816 Tech. Students / TSA	\$0.00	\$0.00	\$41.38	\$0.00	\$41.38	\$0.00	\$41.38
819 2nd Grade	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$0.00	\$0.05
821 4th Grade	\$0.00	\$0.00	\$1,074.55	\$0.00	\$1,074.55	\$0.00	\$1,074.55
823 3rd Grade	\$0.00	\$0.00	\$15.03	\$0.00	\$15.03	\$0.00	\$15.03
824 6th Grade	\$0.00	\$0.00	\$7.78	\$0.00	\$7.78	\$0.00	\$7.78
825 8th Grade	\$0.00	\$0.00	\$192.48	\$0.00	\$192.48	\$0.00	\$192.48
826 Staff Account	\$0.00	\$0.00	\$39.59	\$0.00	\$39.59	\$0.00	\$39.59
828 Humanities/Art	\$0.00	\$0.00	\$532.01	\$0.00	\$532.01	\$0.00	\$532.01
831 School Uniforms	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
832 Principal's Miscellaneous	\$0.00	\$0.00	\$2,178.22	\$0.00	\$2,178.22	\$0.00	\$2,178.22
834 HORNETS	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
837 YEAR BOOK	\$0.00	\$0.00	\$687.24	\$0.00	\$687.24	\$0.00	\$687.24
838 KINDERGARTEN	\$0.00	\$0.00	\$48.90	\$0.00	\$48.90	\$0.00	\$48.90
839 After School Program PK-2nd	\$0.00	\$0.00	\$557.96	\$0.00	\$557.96	\$0.00	\$557.96
840 CRUTCHO PTO	\$0.00	\$0.00	\$371.63	\$0.00	\$371.63	\$0.00	\$371.63
843 Tiger Store	\$0.00	\$0.00	\$190.52	\$0.00	\$190.52	\$0.00	\$190.52
844 Coca Cola Give	\$0.00	\$0.00	\$344.64	\$0.00	\$344.64	\$0.00	\$344.64
845 Box Tops	\$0.00	\$0.00	\$5,628.05	\$0.00	\$5,628.05	\$0.00	\$5,628.05
Total	\$0.00	\$0.00	\$19,445.74	\$0.00	\$19,445.74	\$0.00	\$19,445.74

CRUTCHO ACTIVITY FUND BANK
RECONCILIATION JULY

CHASE BANK STATEMENT BALANCE PREVIOUS BALANCE		\$19,917.74		
TOTAL DEPOSITS		\$0.00		
CHECKS PAID		\$0.00		
UNPAID PURCHASE ORDERS FY2021		\$472.00		
CASH END BALANCE		\$19,445.74		
BANK FEES				
RETURNED CHECK				
STATEMENT BALANCE		\$19,917.74		
RECONCILED BY	Melvin Perry			



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

July 01, 2021 through July 30, 2021

Account Number: **00000710381268**

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**

00002695 1 AV 00.398



00002695 DRE 662 141 21221 NNNNNNNNNN T 1 000000000 60 0000713 P12708
 CRUTCHO SCHOOL ACTIVITY
 2401 N AIR DEPOT
 OKLAHOMA CITY OK 73141



21160010107000186000100000000

CHECKING SUMMARY

Chase Total Checking

	AMOUNT
Beginning Balance	\$19,917.74
Ending Balance	\$19,917.74

There has been no activity on your account during this statement period. You may not receive a statement through the mail in the future if there is no activity on your account. You can always view your account activity and statement by logging on to your account through chase.com. If you have questions, please call us at the number on this statement.

A Monthly Service Fee was not 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 \$19,917.74)
- **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 \$19,917.74)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC

July 01, 2021 through July 30, 2021

Account Number: 000000710381268

Account Number: 000000710381268

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-935-9935
Local and Hand Carried: 1-800-242-7339
Para Español: 1-877-812-4279
International Calls: 1-113-262-1674

CHECKING SUMMARY

Table with 2 columns: Description, Amount. Rows include Ending Balance and Beginning Balance.

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There has been no activity on your account during this period. You can always view your account activity and statement by logging on to your account through Chase.com. If you have any questions, please call us at the number on this statement.

A Monthly Service Fee was not charged to your Chase Total Checking account. There are a number of ways you can avoid this fee during any statement period.

If you did not have an electronic deposit in this statement period, you may have an electronic deposit 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.

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 \$1,871.74.)

OR, keep an average beginning balance of \$5,000.00 or more in qualifying linked deposits and investments. (Your average beginning daily balance in qualifying linked deposits and investments was \$1,871.74.)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call 1-800-935-9935 or visit us at the address on the front of this statement (non-personal accounts only). Please contact us immediately if you notice an error on your statement or receipt. If you need more information about a transfer listed on this statement or receipt, please call us at the number on the front of this statement or receipt. We will help you as soon as possible. If you need more information, please call us at the number on the front of this statement or receipt. We will help you as soon as possible.

We will investigate the error and, if necessary, we will credit your account for the amount you think is correct so that you will have the correct amount during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ACH ELECTRONIC TRANSACTIONS: Contact the merchant directly if your statement is incorrect or if you need more information about any non-ACH electronic transactions (checks or deposits) on this statement. If any such error occurs, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit, withdrawal and service charges apply.

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

Approved by Antonia Jennings second by Erika James was approve

Erika James: Yea

Antonia Jennings: Yea

Paul Keeler: Yea

Yea: 3, Nay: 0

A. Rhonda Mitchell - New Employment 2021-2022

B. Alicia Fountain - New Employment 2021-2022

C. Tyler Martin - New Employment 2021-2022

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

9. NEW BUSINESS

10. ADJOURNMENT

Motion to adjourn at 2:08 p.m. by Antonia Jennings second by Erika James was approve

Erika James: Yea

Antonia Jennings: Yea

Paul Keeler: Yea

Yea: 3, Nay: 0

2:09 PM

Antonia Jennings, President

Paul Keeler, Vice President

Erika James, Clerk