



Crutcho Public Schools

Minutes

Tuesday, March 7, 2023

Crutcho Public Schools, 2401 N. AIR DEPOT BLVD. , OKLAHOMA CITY, Oklahoma 73141

1:30 PM

1:39 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

5.B.1. Students of the Month

Jessie Barton - Kindergarten

Linda Waldrup - 3rd Grade

Danny Dixon - 5th Grade

5.C. Upcoming Events - See Attachment

March 2023

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

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	1	2 4th Grade Field Trip Harns Homestead	3	4
5	6	7 Board Meeting 1:30	8	9	10	11
12	13 Srping Break	14 Srping Break	15 Srping Break	16 Srping Break	17 Srping Break St. Patricks Day	18
19	20 Nothing Bundt Fundraiser Begins	21	22	23	24	25
26	27	28 Srping Class Pictures	29	30	31	1
2	3	Notes				

April 2023

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

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	29	30	31	1
2	3	4	5	6 Student Versus Teacher Basketball Game	7 Good Friday	8
9 Easter	10 Rock the Test Put on Thinking Cap	11 BOE Meeting 1:30pm Rock the Test Knock the Socks Off	12 Rock the Test Sweat Not The Test	13 Rock the Test Favorite Team Shirt	14	15
16	17 State Testing Begins	18	19	20	21	22
23	24 Scholastic Book Fair	25 Scholastic Book Fair	26 Scholastic Book Fair	27 Scholastic Book Fair	28 Scholastic Book Fair	29
30	1	Notes				

5.D. School Reports/Operations Report

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
FEBRUARY 28, 2023

<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	\$ 656,148.74	38,838.34	103,525.88	2,122.06	5,636.76	406,870.88	1,213,142.66
Total Assets	<u>656,148.74</u>	<u>38,838.34</u>	<u>103,525.88</u>	<u>2,122.06</u>	<u>5,636.76</u>	<u>406,870.88</u>	<u>1,213,142.66</u>
<u>Liabilities</u>							
O/S Warrants Reserves	36,067.02		2,853.24				38,920.26
Total Liabilities	<u>36,067.02</u>	<u>-</u>	<u>2,853.24</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>38,920.26</u>
Total Net Assets	<u>620,081.72</u>	<u>38,838.34</u>	<u>100,672.64</u>	<u>2,122.06</u>	<u>5,636.76</u>	<u>406,870.88</u>	<u>1,174,222.40</u>
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

GENERAL FUND

MONTH	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023
July	625,177.32	827,458.14	945,114.43		514,155.23	304,862.57	530,581.36	
Payroll		38,266.84	37,076.19	47,483.34	57,963.86	82,975.90	86,019.4	
Utilities		3,944.88	11,208.43	1,234.55	7,597.00	10,399.02	10,812.57	
Copy Mach		1,738.76	1,744.2	2,044.41	661.83	661.83	661.83	
Phones		856.96	1,651.85	740.25	1,058.12	1,054.27	1,030.74	
August		766,443.97	945,284.17	610,614.79	430,585.38	325,396.87	525,150.66	401,558.41
Payroll		82,995.51	101,465.72	100,527.68	89,763.69	84,717.39	125,297.15	143,435.30
Utilities		12,901.30	6,817.74	13,391.90	10,311.32	523.78	15,420.72	30,285.19
Copy Mach		0.00	1,614.18	661.83	860.83	661.83	1,402.45	1,389.84
Phones		1,622.96	1,438.06	652.88	1,041.30	1059.03	1,849.01	2,356.95
September	473,356.35	726,072.82	896,109.29	519,148.24	379,043.72	232,819.71	459,052.79	209,457.39
Payroll		131,877.89	166,308.44	150,274.05	138,824.72	170,724.73	180,683.89	204,174.16
Utilities		8,303.11	8,391.93	\$9,134.06	8861.25	0.00	12,304.88	17,154.68
Copy Mach		1,818.79	1,942.69	\$1,021.17	1027.82	207.55	661.83	1,902.12
Phones		1,399.04	1,594.02	\$1,505.58	527.65	1,376.88	1,242.20	1,578.03
October	532,147.19	687,980.84	795,029.13	456,654.45	299,872.29	169,299.53	350,185.42	67,272.51
Payroll		134,804.64	168,827.16	145,594.18	138,107.96	164,232.51	182,320.28	207,127.61
Utilities		6,218.18	6,526.53	5,328.61	8,565.99	0.00	11,472.46	8,030.69
Copy Mach		2,005.97	2,046.87	661.83	661.83	1,323.66	728.01	728.01
Phones		1,903.55	2,286.86	1,901.49	3,527.17	1,038.90	1,280.80	1,732.87
November	351,591.6	600,312.10	783,656.36	399,652.00	229,043.23	126,346.28	234,002.43	107,196.82
Payroll		158,106.51	183,808.58	158,063.52	147,559.69	137,484.30	211,030.60	243,350.68
Utilities		3,484.54	3,325.38	812.64	5,178.49	0.00	3,815.10	8,418.43
Copy Mach		2,407.99	377.70	661.83	661.83	661.83	0.00	0.00
Phones		973.29	1,623.49	1,067.79	1,067.68	1,039.43	1,820.70	391.76
December	445,536.36	664,527.24	814,163.78	474,316.71	351,007.07	193,026.60	478,348.64	406,412.98
Payroll		134,406.14	233,192.85	164,592.91	211,647.94	139,034.30	198,991.99	232,855.22
Utilities		0.00	926.13	0.00	5,301.95	2,467.53	9,775.28	15,330.71
Copy Mach		0.00	1,636.28	661.83	1,646.83	728.01	2,607.11	661.83
Phones		971.31	1,865.26	1,067.68	1,344.33	2,449.13	2,065.89	2,532.59
January	785,312.36	969,800.74	892,029.67	711,213.85	564,883.60	471,335.8	898,066.31	554,675.29
Payroll		135,036.61	165,975.75	141,799.16	126,552.52	133,133.95	170,600.33	231,065.92
Utilities		6,712.01	8,716.10	0.00	10,920.84	6,119.03	9,649.34	25,374.17
Copy Mach		3,503.90	3,645.93	661.83	0.00	661.83	794.19	1,456.02
Phones		1,290.08	2,548.39	1,089.32	1,036.04	1,019.30	2,046.65	2,526.90
February	757,287.56	905,962.28	819,280.77	673,404.90	520,979.36	438,345.14	954,781.78	620,081.72
Payroll		133,663.13	136,660.05	\$151,584.44	132,052.41	157,606.37	171,675.93	217,444.68
Utilities		5,157.17	3,624.70	0.00	6,070.73	9,188.92	13,064.10	8,144.50
Copy Mach		1,815.03	1,839.48	661.83	338.66	661.83	753.01	0.00
Phones		637.40	1,177.97	1,067.93	1,098.33	1,376.59	448.55	1,116.47
March	850,116.51	923,758.57	973,727.95	651,218.50	544,832.12	500,078.42	928,288.90	
Payroll		142,986.45	132,396.66	141,796.28	130,520.55	156,591.80	181,206.65	
Utilities		5,093.36	6,300.39	5,812.97	6,909.19	8,733.29	12,445.52	
Copy Mach		1,898.08	1,926.55	1,289.27	1,197.28	1,391.50	1,325.59	
Phones		716.43	1,225.31	1,030.25	1,035.59	1,451.32	2,291.10	
April		1,022,713.04	950,936.04	699,604.31	568,289.98	495,687.64	950,317.25	
Payroll		137,944.95	132,959.68	144,064.81	129,443.00	160,842.69	176,850.30	

MONTH	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023
Utilities		3,373.78	3,770.62	5,290.64	0.00	6,987.44	10,416.15	
Copy Mach		1,800.99	1,954.58	661.83	0.00	1,020.21	661.83	
Phones		1,878.32	925.39	1,053.17	875.55	1,022.34	1,367.80	
May		982,710.94	858,447.74	396,996.77	313,099.30	430,962.51	346,063.25	
Payroll		406,349.45	357,101.05	426,888.05	555,322.63	476,244.37	580,678.56	
Utilities		4,580.71	4,123.50	5,003.37	2,392.25	6,488.38	10,771.12	
Copy Mach		2,158.97	1,850.75	661.83	728.01	0.00	879.83	
Phones		1,295.04	1,229.90	892.78	320.08	1,023.35	449.02	
June	967,926.67	1,137,749.14	770,833.90	629,374.84	463,134.61	703,022.42	655,276.15	
Payroll		22,821.89	26,548.91	39,309.94	0.00	47,371.08	107,315.86	
Utilities		128.16	6,009.15	7,347.50	5,554.05	7,971.78	12,065.41	
Copy Mach		1,614.18	1,870.66	1,385.61	661.83	2,044.43	661.83	
Phones		477.36	870.67	1,212.86	1,054.27	1,089.30	2,285.57	

BUILDING FUND

MONTH	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023
July	142,017.22	199,250.98	211,972.78		36,747.64	114,185.34	19,347.91	
August		149,359.56	212,202.65	158,664.90	37,117.10	97,642.58	18,838.09	18,795.66
September	138,581.53	149,510.42	198,765.00	126,894.97	36,813.03	69,167.65	14,092.38	16,119.27
October	138,649.63	149,541.52	198,854.08	109,051.96	36,927.56	31,216.26	13,387.74	7,722.41
November	138,690.34	172,316.29	200,776.86	43,924.14	37,440.31	14,991.49	13,137.60	7,544.15
December	139,698.01	176,606.78	217,380.97	38,258.42	62,612.29	5,803.24	43,901.34	44,201.42
January	175,908.49	217,721.91	244,674.39	46,824.82	96,261.99	42,309.13	43,979.85	55,414.95
February	176,586.87	218,701.68	235,185.27	27,502.46	96,579.51	39,843.81	45,861.50	38,838.34
March	182,081.83	222,734.55	211,656.29	29,274.27	108,910.19	43,325.58	43,209.13	
April	198,583.44	241,573.74	256,163.66	35,267.40	113,140.39	42,159.10	35,479.08	
May	198,912.27	241,827.10	244,540.62	34,652.52	114,235.50	26,560.87	31,036.05	
June	199,032.28	211,656.29	188,587.43	36,712.79	113,812.18	23,056.83	33,031.35	

CHILD NUTRITION FUND

MONTH	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023
July	75,084.37	95,625.04	100,938.05		42,933.53	24,708.52	82,471.10	
August		95,797.11	98,499.25	119,007.98	42,238.15	2,720.06	64,515.10	80,773.12
September	60,452.00	75,604.87	97,899.48	102,509.92	18,327.66	10,306.08	30,965.10	73,545.09
October	59,258.03	55,521.52	117,022.33	74,973.21	-9,726.96	36,875.15	85,245.93	67,718.25
November	74,360.10	60,466.81	102,278.17	98,650.94	3,526.28	15,859.02	46,748.68	60,717.85
December	94,572.20	90,413.67	123,598.17	72,862.07	-30,766.43	49,385.68	31,720.46	57,341.66
January	87,263.07	91,776.11	102,470.26	46,824.82	5,865.73	38,546.88	56,201.30	121,350.67
February	109,777.69	99,644.91	136,464.35	66,371.16	26,272.95	39,573.55	38,105.08	100,672.64
March	105,866.53	105,177.33	98,566.26	107,599.41	27,086.20	53,337.52	81,457.96	
April	73,740.32	109,434.13	146,628.51	84,779.91	10,283.80	55,076.00	98,794.39	
May	107,264.89	107,063.31	145,838.80	77,720.87	9,245.43	-1,620.58	78,778.22	
June	100,154.83	105,109.74	126,192.31	47,744.40	24,468.85	-25,466.78	92,188.10	

SINKING FUND

MONTH	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023
July	15,683.50	94,865.24	20,747.43		137,870.02	316,296.70	216,020.37	
August	78,687.86	14,456.63	21,616.63	187,219.91	140,228.59	319,558.23	218,877.31	97,676.31
September	16,839.98	15,008.47	51,661.48	187,519.55	141,296.95	320,339.98	220,069.79	100,545.28
October	17,089.26	15,126.81	21,982.60	187,611.39	141,908.12	320,812.53	221,054.76	101,160.90
November	17,235.93	23,592.85	33,147.22	187,744.99	143,356.26	321,526.70	214,670.34	102,009.25
December	56,853.37	35,104.21	129,733.25	286,699.85	268,630.95	418,628.56	364,193.75	259,093.49
January	186,355.84	196,076.65	325,258.04	494,523.10	436,158.22	627,277.39	537,034.81	406,059.27
February	188,797.23	199,903.11	329,333.64	496,104.81	437,857.64	616,108.66	539,872.29	406,870.88
March	208,599.35	215,693.22	357,944.36	525,773.91	499,254.03	672,648.16	572,919.14	
April	272,864.05	289,434.84	476,786.01	611,457.45	308,066.92	706,938.21	595,156.30	
May	274,076.36	290,410.10	462,588.68	399,161.50	313,499.10	504,552.03	92,575.34	
June	93,958.29	19,553.06	185,309.30	137,647.55	314,227.09	214,896.85	94,301.26	

GIFT FUND

MONTH	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023
July	44,909.61	49,720.54	47,848.46		37,887.08	20,835.79	384.34	
August		49,720.54	47,838.46	49,350.81	36,327.06	20,466.46	8,748.03	5,317.86
September	45,509.61	48,778.46	48,005.06	45,168.71	35,306.90	17,418.93	8,388.08	5,317.86
October	45,077.51	48,298.50	47,938.06	44,260.99	34,006.56	15,719.43	7,776.64	5,317.86
November	50,888.74	47,601.50	47,672.78	43,159.98	37,687.75	14,433.89	7,576.23	7,112.86
December	50,888.74	47,484.07	46,404.55	42,076.96	36,027.08	13,808.86	7,576.23	5,891.67
January	50,888.74	51,249.43	50,373.39	46,420.18	32,496.50	12,078.18	7,356.58	5,771.59
February	50,272.74	50,303.24	50,173.78	45,064.87	29,585.90	11,297.37	6,806.24	5,636.76
March	50,700.74	50,113.60	47,838.46	44,354.37	26,526.49	10,099.32	6,806.24	
April	50,700.74	49,982.27	54,505.07	43,153.77	23,549.55	9,737.49	6,317.86	
May	50,728.04	49,151.27	53,361.01	41,756.25	23,607.41	9,245.81	6,167.86	
June	49,720.54	47,917.25	49,584.90	38,663.87	22,104.04	8,813.99	5,817.86	

BOND FUND

MONTH	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023
July	450,416.06	200,327.50	18,968.83	18,968.83	563,306.06	45,552.12	406,268.61	
August		194,387.24	18,968.83	18,968.83	361,940.96	31,630.34	282,383.82	5,472.06
September	356,834.74	124,421.22	18,968.83	18,968.83	317,646.68	15,023.17	201,580.46	5,472.06
October	294,440.29	96,618.90	18,968.83	0.00	314,881.37	4,092.30	118,956.90	5,472.06
November	248,261.57	86,200.72	18,968.83	0.00	301,973.89	(367.18)	65,458.02	5,472.06
December	245,762.57	84,155.47	18,968.83	0.00	266,790.76	(2,308.75)	46,388.09	5,472.06
January	245,762.57	84,155.47	18,968.83	0.00	222,970.20	(2,308.75)	29,355.86	2,122.06
February	245,762.57	84,155.47	18,968.83	0.00	212,848.28	(2,308.75)	12,372.54	2,122.06
March	245,762.57	84,155.47	18,968.83	0.00	176,456.37	(2,308.75)	11,148.07	
April	235,787.63	84,155.47	18,968.83	0.00	151,770.96	0.00	10,646.57	
May	235,787.63	84,155.47	18,968.83	0.00	79,210.65	0.00	10,068.07	
June	219,296.33	25,861.47	18,968.83	684,828.45	61,039.06	659,493.49	5,472.06	

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

Items 6a-6f were approved by Erika James second by Carla Brooks was approve

Carla Brooks: Yea

Erika James: Yea

Paul Keeler: Absent

Yea: 2, Nay: 0, Absent: 1

6.A. Audit Contract, Bledsoe Hewett & Gullekson

**Ryan Walters
State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599**

**CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2022-2023 SCHOOL YEAR**

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2022-2023 fiscal year beginning July 1, 2022 and ending June 30, 2023.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2023.

ATTEST:

_____	_____	
Clerk	President	
_____	_____	
District	County	County/District Number
Approved this _____	Day of _____	2023.

Bledsoe, Hewett & Gullekson, CPAs, PLLLP

AUDITING FIRM
Jerry D. Hurd

SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV OR MAIL A

COPY TO: Katherine Black, Executive Director, Financial Accounting
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Suite 420
Oklahoma City, Oklahoma 73105-4599

MUST BE FILED NO LATER THAN JUNE 30, 2023

Contracts dated prior to January 20, 2023, will **not** be accepted.
Contracts which do not contain **all** of the above provisions **will not** be accepted.

6.B. 2023-2024 Municipal Accounting Contract

6.C. 2023-2024 OKTLE Contract

6.D. 2023-2024 Jostens Yearbook Agreement



Yearbook Agreement

School Annual by Jostens, Inc. | 304 Curry Drive | Sedalia, MO 65301 | 800-436-6030

(Use Physical 911 Address/No P.O. Boxes)

Customer Name: CRUTCHO SCHOOL
 Street Address: 2401 N AIR DEPOT BLVD
 City: OKLAHOMA CITY
 State: OK Zip/Postal: 73141
 Customer Phone: (405)427-3771

Contact Name: _____
 Contact Role: Yearbook Adviser
 Contact Email: scavett@crutchoesd.org
 Contact Phone: (405) 427-3771
 Job # 722508 Rep # 6170 N/R: R

The Customer has selected School Annual by Jostens, Inc. to be their exclusive yearbook provider for the years identified below (the "Term"). The parties agree as follows:

Jostens and the Customer will work together to establish all yearbook specifications (including things such as size, copies and pages), completion deadlines, price, and delivery schedules for each year during the Term and subject to the terms and conditions found at:

<https://jostens.secure.force.com/terms?lid=SAUS>

After this Agreement is signed, as the Customer's exclusive yearbook provider Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, theme, layout, and merchandising.

The Term of this Agreement is for the following years: 2024 through 2024

This Agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions.

X _____
 SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE

 PRINTED NAME DATE

X Brooke Haines
 SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE
Brooke Haines Feb 20, 2023
 PRINTED NAME DATE

X _____
 SIGNATURE OF 2ND CUSTOMER AUTHORIZED REPRESENTATIVE (IF REQUIRED)

 PRINTED NAME DATE

Pages: 24
 Copies: 60
 Cover Type: Paper Custom

Estimated Base Price: \$ 818.00
 Estimated Price Per Book: \$ 13.63

Additional Notes/Specifications Agreed Upon:

6.E. Symmetry Contract

6.F. Nothing Bundt Fundraiser



Crutchcho 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 Crutchcho 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 Superintendent Fundraiser

Sponsor (s) Name Brade Robertson

Describe Fund-Raiser Activity Nothing Bundt Cake

Dates for fund-raiser 3/20/23 - 4/7/23

Expected amount of money to be deposited \$200

Cost of fund-raiser/activity \$0

Estimated profit from fund-raiser \$200

How will profit be used: FOR Student activities

[Signature]
 Sponsor Signature

2/28/23
 Date

[Signature]
 Superintendent's Approval

2/28/23
 Date

Date Submitted to Board 3/7/23

Approved _____ Denied _____

CRUTCHO PUBLIC SCHOOL

**PRESENTS
NOTHING BUNDT
CAKES
FUNDRAISER**

**FROM March 20th
TO April 7th**

With every Bundtlet sold, a portion
of the profits goes to Crutcho
Public School!

The flavors that will be available for sale include:
Red Velvet, Chocolate Chocolate Chip, Lemon and White
Chocolate Raspberry.

They will be \$6 each and will pre ordered through your
students home room.



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

Items 7a-7d were approved by Erika James second by Carla Brooks was approve

Carla Brooks: Yea

Erika James: Yea

Paul Keeler: Absent

Yea: 2, Nay: 0, Absent: 1

7.A. Minutes - February Regular & Special



Crutcho Public Schools

Minutes

Tuesday, February 14, 2023

Crutcho 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

We are in 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

5.B.1. Students of the Month

Aaliyah Jackson - 6th grade

Angel Scott - 4th grade

Nahla Tiger - 1st grade

5.C. Upcoming Events - See Attachment

5.D. School Reports/Operations Report

5.E. Financial

5.E.1. Treasurer's Report

5.E.2. Financial Report

5.F. Policy

5.G. Personnel

5.H. Facilities

Received new bus

5.I. Students

Building testing stamina in 4th grade

5.J. Community

Regional Food Bank Food Drive. Donations to go to Master's market.

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

6.A. Gifted & Talented Plan

6.B. Wellness Policy

6.C. 2023-2024 School Calendar

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

Items 6a-6c were approved. by Erika James second by Paul Keeler was approve

Carla Brooks: Yea

Erika James: Yea

Paul Keeler: Yea

Yea: 3, Nay: 0

Items 7a-7e were approved by Erika James second by Paul Keeler was approve

Carla Brooks: Yea

Erika James: Yea

Paul Keeler: Yea

Yea: 3, Nay: 0

7.A. Minutes - January

7.B. Transfer of Funds

7.C. Encumbrances and Purchases FY 2022-2023

7.C.1. General Fund (11) P.O. #'s NONE

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

7.C.3. Building Fund (21) P.O. #'s 25

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

7.E. Extra Duty Stipends

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

8.A. Washington, Glenn - Resignation

9. ACKNOWLEDGEMENT RETURN TO OPEN SESSION

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

11. NEW BUSINESS

12. ADJOURNMENT

Motion to adjourn at 2:11 p.m. by Erika James second by Paul Keeler was approve

Carla Brooks: Yea

Erika James: Yea

Paul Keeler: Yea

Yea: 3, Nay: 0

2:12 PM

Erika James, President

Paul Keeler, Vice President

Carla Brooks, Clerk



Crutcho Public Schools

Minutes

Tuesday, February 21, 2023

Crutcho Public Schools, 2401 N. AIR DEPOT BLVD. , OKLAHOMA CITY, Oklahoma 73141

9:00 AM

9:34 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. GENERAL BUSINESS ITEMS Consider a request to approve or not approve the items under General Business.

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

5.A. Branscum, James - Adjunct Teacher

Motion made and second to for James Branscum as an adjunct teacher for elementary education. by Erika James second by Paul Keeler was approve

Carla Brooks: Absent

Erika James: Yea

Paul Keeler: Yea

Yea: 2, Nay: 0, Absent: 1

5.B. Gaddis, Kentrell - Adjunct Teacher

Motion made and second to for Kentrell Gaddis as adjunct teacher for elementary education. by Erika James second by Paul Keeler was approve

Carla Brooks: Absent

Erika James: Yea

Paul Keeler: Yea

Yea: 2, Nay: 0, Absent: 1

6. ACKNOWLEDGMENT RETURN TO OPEN SESSION

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

8. ADJOURNMENT

Motion to adjourn at 9:36am by Erika James second by Paul Keeler was approve

Carla Brooks: Absent

Erika James: Yea

Paul Keeler: Yea

Yea: 2, Nay: 0, Absent: 1

9:38 AM

Erika James, President

Paul Keeler, Vice President

Carla Brooks, Clerk

7.B. Transfer of Funds

7.C. Encumbrances and Purchases FY 2022-2023

7.C.1. General Fund (11) P.O. #'s NONE

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

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

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

9. ACKNOWLEDGEMENT RETURN TO OPEN SESSION

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

11. NEW BUSINESS

12. ADJOURNMENT

Motion to adjourn at 1:58pm by Erika James second by Carla Brooks was approve

Carla Brooks: Yea

Erika James: Yea

Paul Keeler: Absent

Yea: 2, Nay: 0, Absent: 1

1:58 PM

Erika James, President

Paul Keeler, Vice President

Carla Brooks, Clerk