

Stilwell Board of Education Regular Meeting  
Tuesday, August 15, 2023 6:00 PM  
High School Library  
1801 W Locust Street  
Stilwell, Oklahoma 74960

NOTE: As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given that the Board of Education of Independent School District No. 25, Adair County, Oklahoma, will hold the Stilwell Board of Education Regular Meeting on Tuesday, August 15, 2023, at 6:00 PM in the High School Library  
1801 W Locust Street  
Stilwell, Oklahoma 74960.

1. CALL TO ORDER
2. STILWELL'S COIN OF EXCELLENCE PRESENTATION
3. PATRON PARTICIPATION  
Open Forum-Comments from the floor  
\*The rules for this section are:
  - Speakers must identify themselves and sign in prior to the start of the meeting
  - Each speaker is given a maximum of three (3) minutes.
  - The total time allocated to this item is thirty (30) minutes.The president reserves the right to interrupt this section and move to the next item.
4. ITEMS FOR INFORMATION  
4.a. Superintendent's Report
5. GENERAL CONSENT AGENDA
  - 5.a. Minutes of Special Meeting July 26, 2023
  - 5.b. Treasurer's Report
  - 5.c. Activity Fund Summary of Accounts
  - 5.d. Encumbrances
    - General Fund SY 23-24 PO#'s 167-266
    - Building Fund SY 23-24 PO#'s 1-4
6. ITEMS FOR ACTION
  - 6.a. Discussion, consideration and possible action to approve/disapprove Request for Use of Facilities (Edna M. Carson Auditorium) by the American Indian Resource Center, for a Traditional Dress Fashion Show, August 29, 2023 5:00 pm - 9:00 pm.
  - 6.b. Discussion, consideration and possible action to approve/disapprove Request for Use of Facilities (Edna M. Carson Auditorium) by the Stilwell PD, for the Reserve Academy Graduation, November 17, 2023 6:00 pm - 9:00 pm.
  - 6.c. Discussion, consideration and possible action to approve/disapprove the Oklahoma Department of Career and Technology Education Contract for Secondary Career and Technology Education Program(s) for SY 23-24.
  - 6.d. Discussion, consideration and possible action to approve/disapprove C21 Wright Real Estate Sponsor Membership Package.
  - 6.e. Discussion, consideration and possible action to approve/disapprove the T & B Broadcasting Proposal for the broadcasting services SY 23-24.

- 6.f. Discussion, consideration and possible action to approve/disapprove the Fourkiller Films & Photography proposal for the Sports Video/Photo Package SY 23-24.
- 6.g. Discussion, consideration and possible action to approve/disapprove updating the Sub List.
- 6.h. Discussion, consideration and possible action to approve/disapprove opening a new sub-account for the Elementary Activity Account title Elem. Cherokee Club. Alice Stephenson, the new Cherokee Teacher, will be the sponsor of this club.
- 6.i. Discussion, consideration and possible action to approve/disapprove of the Fundraising Activities SY 23-24 for Stilwell Grade School.

Art Club, sponsored by Mandy Richardson

Cherokee Club, sponsored by Alice (Suzanne) Stephenson

- 6.j. Discussion, consideration and possible action to approve/disapprove of the Fundraising Activities SY 23-24 for Stilwell High School.

FFA - sponsored by, Johnny Mitchell, Justin Burney and Maddi Nation

Junior Class - sponsored by, Lisa Sawney, Kim Girdner and Billie Kennedy

Special Needs - sponsored by, Theda Hamilton and Emmalee Taylor

- 6.k. Discussion, consideration and possible action to approve/disapprove Stilwell FFA Benefit Rodeo - Approval for the Ag. Students to work the concession stand.
- 6.l. Discussion, consideration and possible action to approve/disapprove a Special Olympics Team Budget, SY 23-24
- 6.m. Discussion, consideration and possible action to approve/disapprove the Stipend/Extra Duty Pay, SY 23-24
- 6.n. Discussion, consideration and possible action to approve/disapprove to emergency certify Brandy Girdner as a Middle School Science Teacher SY 23-24.
- 6.o. Discussion, consideration and possible action to approve/disapprove to emergency certify Arika Leach as a High School English Teacher SY 23-24.
- 6.p. Discussion, consideration and possible action to approve/disapprove to emergency certify Daryn Powell as a High School Social Studies Teacher SY 23-24
- 6.q. Discussion, consideration and possible action to approve/disapprove to emergency certify Kristina Pilcher as a High School Science Teacher SY 23-24.
- 6.r. Discussion, consideration and possible action to approve/disapprove to emergency certify Nichole Starr as a High School Physical Education Teacher, SY 23-24.
- 6.s. Discussion, consideration and possible action to approve/disapprove to emergency certify Lara Brewer as a Third Grade Teacher SY 23-24.
- 6.t. Discussion, consideration and possible action to approve/disapprove adjuncting Christopher Cody Willis to be a High School Health Teacher SY 23-24.
- 6.u. Discussion, consideration and possible action to approve/disapprove adjuncting Shayla Cone to be a High School Leadership Teacher SY 23-24.
- 6.v. Discussion, consideration and possible action to approve/disapprove removing Tricia Christie and Geri Gilstrap signatures on all accounts at Carson Community Bank, (3330, 8242, 1858, 8930 and 5826.)
- 6.w. Discussion, consideration and possible action to approve/disapprove adding Matthew Brunk's signature on all accounts at Carson Community Bank, (3330, 8242, 1858, 8930 and 5826.)

7. EXECUTIVE SESSION: Proposed Executive Session to discuss the employment, appointment, promotion, demotion, resignation or salaries of personnel pursuant to 25 O.S. Section 307 (B)(1).
  - 7.a. Discuss resignation of Judith Black, ELL Grant.
  - 7.b. Discuss employment of a Middle School ISD Teacher, SY 23-24
  - 7.c. Discuss employment of a High School Math Teacher, SY 23-24.
  - 7.d. Discuss employment of a High School Computer Teacher, SY 23-24.
  - 7.e. Discuss employment of two Special Education Paraprofessionals, SY 23-24.
  - 7.f. Discuss employing Will Matthews as a High School Secondary Math Teacher, SY 23-24.
  - 7.g. Discuss adjuncting Will Matthews as a High School Secondary Math Teacher, SY 23-24.
8. VOTE TO ACKNOWLEDGE RETURN OF BOARD TO OPEN SESSION.
9. EXECUTIVE SESSION MINUTES COMPLIANCE ANNOUNCEMENT -The Board of Education entered into Executive Session to discuss personnel, the disclosure of which would violate confidentiality requirements of state law; no votes were taken and no other matters were discussed.
  - 9.a. Vote to approve/disapprove the resignation of Judy Black, ELL Grant.
  - 9.b. Vote to employ a Middle School ISD Teacher, SY 23-24
  - 9.c. Vote to employ a High School Math Teacher, SY 23-24.
  - 9.d. Vote to employ a High School Computer Teacher, SY 23-24.
  - 9.e. Vote to employ two Special Education Paraprofessionals, SY 23-24.
  - 9.f. Vote to employ Will Matthews as a High School Secondary Math Teacher, SY 23-24.
  - 9.g. Vote to approve/disapprove adjuncting Will Matthews as a High School Secondary Math Teacher, SY 23-24.
10. New Business
11. Adjourn

Posted by Mary Beth Paden, Board Minutes Clerk

\_\_\_\_\_, \_\_\_\_\_, at \_\_\_\_\_ p.m.

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

If you need special accommodations, please contact 918.696.7001

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**Stilwell Board of Education Special Meeting Minutes**  
**Wednesday, July 26, 2023 at 4:00 PM**  
**Board Room**  
**1801 W Locust Street**  
**Stilwell, Oklahoma 74960**

Attendance Taken at 4:00 PM.

Amanda Crozier: Present

Delores Martin: Present

Bill Muskrat: Present

Mrs. Sandy Ritter: Present

Donna Wheeler: Present

Present: 5.

Bill Muskrat arrived at 4:01 pm

1. CALL TO ORDER

2. PATRON PARTICIPATION:

Open Forum-Comments from the floor

\*The rules for this section are:

-The speakers must identify themselves & sign in prior to the start of the meeting.

-Each speaker is given a maximum of three (3) minutes.

-The total time allowed for this item is thirty (30) minutes.

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

3. GENERAL CONSENT AGENDA

Motion to approve consent agenda. Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

a. Minutes of Regular Meeting July 18, 2023.

4. ITEMS FOR ACTION

a. Discussion, consideration and possible approval/disapproval of the agreement with the Cooperative Council for Oklahoma School Administration (CCOSA) to participate in the CCOSA District Level Services Program for the 2023-2024 fiscal year.

Motion to approve the agreement with the Cooperative Council for Oklahoma School Administration (CCOSA) to participate in the CCOSA District Level Services Program for the 2023-2024 fiscal year. Passed with a motion by Delores Martin and a second by Donna Wheeler.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

b. Discussion, consideration and possible approval/disapproval of renewing the 2023-2024 CCOSA Membership.

Motion to approve renewing the 2023-2024 CCOSA Membership. Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

c. Discussion, consideration and possible approval/disapproval of the Request Use of Facilities/Stilwell Athletic Booster Club-SHS Cafeteria, August 21, 2023 at 6:00 p.m.

Motion to approve the Request Use of Facilities/Stilwell Athletic Booster Club-SHS Cafeteria, August 21, 2023 at 6:00 p.m. Passed with a motion by Amanda Crozier and a second by Bill Muskrat.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

d. Discussion, consideration and possible approval/disapproval of the 2023-2024 Co-ops with K-8 Schools for Wrestling, Baseball, Vo-Ag, Band & Soccer.

Motion to approve the 2023-2024 Co-ops with K-8 Schools for Wrestling, Baseball, Vo-Ag, Band & Soccer. Passed with a motion by Bill Muskrat and a second by Delores Martin.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

e. Discussion, consideration and possible approval/disapproval of the 2023-2024 Athletic Budget.

Motion to approve the 2023-2024 Athletic Budget. Passed with a motion by Bill Muskrat and a second by Delores Martin.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

f. Discussion, consideration and possible approval/disapproval of the 2023-2024 Band Budget Proposal.

Motion to approve the 2023-2024 Band Budget Proposal of \$16,500 and a supplemental budget of up to \$45,000 for uniforms and instruments. Passed with a motion by Bill Muskrat and a second by Delores Martin.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

g. Discuss, consideration and possible approval/disapproval of the 2023-2024 Coaching Stipends/Salary Schedule.

Motion to approve the 2023-2024 Coaching Stipends/Salary Schedule. Passed with a motion by Bill Muskrat and a second by Delores Martin.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

h. Discussion, consideration and possible approval/disapproval of the 2023-2024 Gasoline/Diesel/Oil Bids.

Motion to approve the 2023-2024 Gasoline/Diesel/Oil Bids. Only one bid received from Davis Oil. Passed with a motion by Bill Muskrat and a second by Delores Martin.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

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

Motion to approve updating the Sub List and adding Korey Sawney. Passed with a motion by Amanda Crozier and a second by Donna Wheeler.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

j. Discussion, consideration and possible approval/disapproval of the emergency certifications for:

Caitlin Sawney - Early Childhood Pre-K 4 Teacher

Jessica Hardbarger - Early Childhood - Pre-K 4 Teacher

Charles Matt Davis - Middle School History

Kristen Renee Thompson - Middle School English

Kayla Grimes Poor - Middle School Reading

Motion to approve the emergency certifications for: Caitlin Sawney - Early Childhood Pre-K 4 Teacher Jessica Hardbarger - Early Childhood - Pre-K 4 Teacher Charles Matt Davis - Middle School History Kristen Renee Thompson - Middle School English Kayla Grimes Poor - Middle School Reading. Passed with a motion by Amanda Crozier and a second by Bill Muskrat.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

k. Discussion, consideration and possible approval/disapproval as an Adjunct Teacher:

Todd Robertson - Band and Music Instruction

Thomas Parker - Social Studies

Motion to approve the Adjunct Teachers: Todd Robertson - Band and Music Instruction

Thomas Parker - Social Studies. Passed with a motion by Bill Muskrat and a second by Delores Martin.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

5. EXECUTIVE SESSION: Proposed Executive Session to discuss the employment, appointment, promotion, demotion, resignation or salaries of personnel pursuant to 25 O.S. Section 307 (B)(1).

Motion to go into Executive Session at 5:11 pm. Passed with a motion by Bill Muskrat and a second by Delores Martin.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

- a. Discuss the resignation of Rachelle Huffman, SPED Paraprofessional.
- b. Discuss the resignation of Mikah Glass, Cherokee Language Specialist.
- c. Discuss the resignation of Bret Barton, Math and Science Teacher.
- d. Discuss the resignation of Donell Butler, Math Teacher.
- e. Discuss the resignation of Michael Glen Cone, Girls Basketball Coach & Drivers Ed Teacher.
- f. Discuss resending the board action approval of hiring John Rozell as High School Assistant Football Coach/Teacher SY 23-24 on the July 18, 2023 Regular Board Meeting.
- g. Discuss employment of Dale Winkler as a Bus Driver SY 23-24.
- h. Discuss employment of a Daycare Paraprofessional SY 23-24.
- i. Discuss employment of a Pre-K Paraprofessional SY 23-24.
- j. Discuss employment of an EL Specialist SY 23-24.
- k. Discuss employment of two SPED Paraprofessionals SY 23-24.
- l. Discuss employment of a Cherokee Language Teacher SY 23-24
- m. Discuss employment of a Middle School Computer Teacher SY 23-24.
- n. Discuss employment of a Middle School History Teacher SY 23-24.
- o. Discuss employment of a High School Computer Teacher SY 23-24
- p. Discuss employment of two High School Math Teachers SY 23-24.
- q. Discuss assigning Alisha Drain as the Title 9 Coordinator SY 23-24.
- r. Discuss employment of Jennifer Turman as Middle School Principal SY 23-24.
- s. Discuss employment of Dale Girdner as the Director of Facilities and Support SY 23-24.

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

Motion to return into open session at 8:20 p.m. Passed with a motion by Donna Wheeler and a second by Bill Muskrat.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

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

a. Vote to approve/disapprove the resignation of Rachelle Huffman, SPED Paraprofessional. Motion to approve resignation of Rachelle Huffman, SPED Paraprofessional. Passed with a motion by Bill Muskrat and a second by Delores Martin.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

b. Vote to approve/disapprove the resignation of Mikah Glass, Cherokee Language Specialist. Motion to approve the resignation of Mikah Glass, Cherokee Language Specialist. Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

c. Vote to approve/disapprove the resignation of Bret Barton, Math and Science Teacher. Motion to approve the resignation of Bret Barton, Math and Science Teacher. Passed with a motion by Bill Muskrat and a second by Donna Wheeler.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

d. Vote to approve/disapprove the resignation of Donell Butler, Math Teacher.

Motion to approve the resignation of Donell Butler, Math Teacher. Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

e. Vote to approve/disapprove the resignation of Michael Glen Cone, Girls Basketball Coach and Drivers Ed Teacher.

Motion to approve the resignation of Michael Glen Cone, Girls Basketball Coach and Drivers Ed Teacher. Passed with a motion by Bill Muskrat and a second by Delores Martin.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

f. Vote to approve/disapprove resending the board action approval of hiring John Rozell as High School Assistant Football Coach/Teacher SY 23-24 on the July 18, 2023 Regular Board Meeting.

Motion to approve resending the board action approval of hiring John Rozell as High School Assistant Football Coach/Teacher SY 23-24 on the July 18, 2023 Regular Board Meeting. Passed with a motion by Amanda Crozier and a second by Bill Muskrat.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

g. Vote to employ Dale Winkler as a Bus Driver SY 23-24.

Motion to employ Dale Winkler as a Bus Driver SY 23-24. Passed with a motion by Bill Muskrat and a second by Donna Wheeler.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

h. Vote to employ a Daycare Paraprofessional SY 23-24.

Motion to employ Cheyenne Glass as a Daycare Paraprofessional SY 23-24. Passed with a motion by Bill Muskrat and a second by Delores Martin.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

i. Vote to employ a Pre-K Paraprofessional SY 23-24.

Motion to employ Madison Campbell as a Pre-K Paraprofessional SY 23-24. Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

j. Vote to employ an EL Specialist SY 23-24.

Motion to employ Jessica Jarvis as the EL Specialist SY 23-24. Passed with a motion by Bill Muskrat and a second by Donna Wheeler.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

k. Vote to employ two SPED Paraprofessionals SY 23-24.

Motion to employ Brittany Hamilton as a SPED Paraprofessional SY 23-24. Passed with a motion by Bill Muskrat and a second by Delores Martin.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

Motion to table employing the second SPED Paraprofessional SY 23-24. Tabled with a motion by Bill Muskrat and a second by Delores Martin.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

l. Vote to employ a Cherokee Language Teacher SY 23-24.

Motion to employ Alice Stephenson as a Cherokee Language Teacher SY 23-24. Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

m. Vote to employ a Middle School Computer Teacher SY 23-24.

Motion to employ Kristy Brown as a Middle School Computer Teacher SY 23-24. Passed with a motion by Bill Muskrat and a second by Donna Wheeler.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

n. Vote to employ Middle School History Teacher SY 23-24.

Motion to table employing Middle School History Teacher SY 23-24. Tabled with a motion by Bill Muskrat and a second by Delores Martin.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

o. Vote to employ High School Computer Teacher SY 23-24.

Motion to employ Kris Pilcher as a High School Computer Teacher SY 23-24. Passed with a motion by Bill Muskrat and a second by Delores Martin.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

p. Vote to employ two High School Math Teachers SY 23-24.

Motion to employ Kylie Workman as a High School Math Teacher SY 23-24. Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

Motion to table employing the second High School Math Teacher SY 23-24. Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

q. Vote to assign Alisha Drain as the Title 9 Coordinator SY 23-24.

Motion to approve assigning Alisha Drain as the Title 9 Coordinator SY 23-24. Passed with a motion by Bill Muskrat and a second by Delores Martin.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

r. Vote to employ Jennifer Turman as the Middle School Principal SY 23-24.

Motion to employ Jennifer Turman as the Middle School Principal SY 23-24. Passed with a motion by Bill Muskrat and a second by Delores Martin.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Yes

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 5, No: 0

s. Vote to employ Dale Girdner as the Director of Facilities and Support SY 23-24.

Motion to employ Dale Girdner as the Director of Facilities and Support SY 23-24. Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

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

8. Adjourn

Motion to adjourn at 8:32 p.m. Passed with a motion by Bill Muskrat and a second by Delores Martin.

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

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Sandy Ritter, Board President

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Matthew Brunk, Superintendent

STATEMENT OF TREASURER'S ACTIVITIES  
 SUBMITTED TO BOARD OF EDUCATION

	CASH BALANCE 30-Jun-22	TRANSFERS	ESTOPPED WARRANTS	CASH BALANCE 1-Jul-22	DEPOSITS 2022-2023	ADJUST	PAYMENTS 2022-2023	CASH BALANCE 30-Jun-23	OUTSTANDING WARRANTS 30-Jun-23	SURPLUS 30-Jun-23
ALTED 2021-22	\$4,137.83	\$0.00		\$1,508.60	\$0.00	\$0.00	\$1,508.60	\$0.00	\$0.00	
ALTED 2022-23	\$0.00	\$0.00		\$0.00	\$132,873.79	\$0.00	\$131,713.26	\$1,160.53	\$0.00	
BUILDING 2021-22	\$331,660.87	(\$280,686.53)		\$50,974.34	\$0.00	\$0.00	\$50,974.34	\$0.00	\$0.00	
BUILDING 2022-23	\$0.00	\$280,686.53		\$280,686.53	\$1,141,200.19	\$0.00	\$896,524.77	\$525,361.95	\$1,344.16	
GENERAL 2021-22	\$2,483,810.34	(\$1,690,719.23)	(\$7.50)	\$793,083.61	\$0.00	\$0.00	\$793,083.61	\$0.00	\$0.00	
GENERAL 2022-23	\$0.00	\$1,953,956.81	\$7.50	\$1,953,964.31	\$17,753,740.63	\$0.00	\$15,870,016.66	\$3,837,688.28	\$1,157,179.50	
CHLD NUTR 2021-22	\$282,165.02	(\$263,237.58)		\$18,927.44	\$0.00	\$0.00	\$18,927.44	\$0.00	\$0.00	
CHLD NUTR 2022-23	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL	\$3,101,774.06	\$0.00	\$0.00	\$3,099,144.83	\$19,027,814.61	\$0.00	\$17,762,748.68	\$4,364,210.76	\$1,159,684.19	\$3,204,526.57

Stilwell Public Schools  
General Fund Monthly Surplus Comparison Report

Month	2021-22	2022-23
July	\$288,748.00	\$1,163,201.00
August	\$28,435.00	\$857,014.00
September	\$484,036.00	\$1,140,824.00
October	\$869,957.00	\$1,248,983.00
November	\$729,699.00	\$974,699.00
December	\$749,475.00	\$1,071,932.00
January	\$1,396,773.00	\$2,540,049.00
February	\$1,367,118.00	\$2,869,910.00
March	\$1,718,592.00	\$3,465,282.00
April	\$2,314,247.00	\$3,514,627.00
May	\$2,278,585.00	\$3,388,080.00
June	\$1,781,785.00	\$2,680,509.00
<b>Increase/Decrease to date</b>		<b>\$898,724.00</b>

Stilwell Public Schools  
General Fund Monthly Deposit Comparison Report

Month	Deposits 2021-2022	Deposits 2022-2023
July	\$439,304.00	\$439,304.00
August	\$1,097,273.00	\$937,034.00
September	\$1,807,415.00	\$1,700,258.00
October	\$1,463,454.00	\$1,465,611.00
November	\$955,922.00	\$1,155,629.00
December	\$1,178,274.00	\$1,382,354.00
January	\$2,007,457.00	\$2,592,630.00
February	\$1,057,327.00	\$1,482,888.00
March	\$1,545,699.00	\$1,884,844.00
April	\$1,799,136.00	\$1,690,840.00
May	\$1,028,579.00	\$1,373,451.00
June	\$1,532,484.00	\$1,648,905.00
<b>Decrease/Increase</b>		<b>\$1,841,424.00</b>

**Stilwell Public Schools**  
**General Fund Monthly Payroll and Claims Comparison Report**

Month	2022	2023	2022	2023
	<b>PAYROLL</b>		<b>CLAIMS</b>	
July	\$214,094.00	\$210,805.00	\$896,749.00	\$1,017,373.00
August	\$881,578.00	\$912,197.00	\$252,359.00	\$325,724.00
September	\$900,908.00	\$934,430.00	\$450,906.00	\$471,662.00
October	\$916,691.00	\$955,764.00	\$160,795.00	\$401,686.00
November	\$916,835.00	\$964,934.00	\$162,197.00	\$475,187.00
December	\$1,003,476.00	\$1,051,697.00	\$171,890.00	\$227,866.00
January	\$912,213.00	\$951,850.00	\$448,227.00	\$319,081.00
February	\$926,360.00	\$994,270.00	\$160,622.00	\$423,310.00
March	\$915,466.00	\$1,000,742.00	\$278,759.00	\$283,701.00
April	\$908,601.00	\$996,222.00	\$307,911.00	\$257,836.00
May	\$927,154.00	\$995,248.00	\$137,086.00	\$504,702.00
June	\$1,675,876.00	\$1,873,960.00	\$341,363.00	\$476,949.00
<b>Total for Year</b>	\$11,099,252.00	\$11,842,119.00	\$3,768,864.00	\$5,185,077.00
<b>Increase/Decrease</b>	<b>\$742,867.00</b>		<b>\$1,416,213.00</b>	

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

	CASH BALANCE 1-Jul-23	TRANSFERS 2023-2024	CASH BALANCE 1-Jul-23	DEPOSITS 31-Jul-23	ESTOPPED WTS & ADJ 2023-2024	PAYMENTS 31-Jul-23	CASH BALANCE 31-Jul-23	OUTSTANDING WARRANTS 31-Jul-23	SURPLUS 31-Jul-23	
BUILDING	2023-24	\$524,017.79	\$0.00	\$524,017.79	\$1,793.72	\$0.00	\$3,294.64	\$522,516.87	\$1,344.16	\$521,172.71
BUILDING	2022-23	\$1,344.16	\$0.00	\$1,344.16	\$0.00	\$565.76	\$778.40	\$778.40	\$0.00	\$0.00
GENERAL	2023-24	\$2,680,508.78	\$0.00	\$2,680,508.78	\$502,618.30	\$0.00	\$556,239.87	\$2,626,887.21	\$222,356.69	\$2,404,530.52
GENERAL	2022-23	\$1,157,179.50	\$0.00	\$1,157,179.50	\$0.00	\$621,044.58	\$536,134.92	\$536,134.92	\$0.00	\$0.00
ALTED	2023-24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,761.97	(\$1,761.97)	\$1,187.09	(\$2,949.06)	
ALTED	2022-23	\$1,160.53	\$0.00	\$1,160.53	\$0.00	\$308.55	\$851.98	\$851.98	\$0.00	
TOTAL		\$4,364,210.76	\$0.00	\$4,364,210.76	\$504,412.02	\$0.00	\$1,183,215.27	\$3,685,407.51	\$762,663.24	\$2,922,754.17

Stilwell Public Schools  
General Fund Monthly Surplus Comparison Report

Month	2022-23	2023-24
July	\$1,163,201.00	\$2,404,531.00
August	\$857,014.00	\$0.00
September	\$1,140,824.00	\$0.00
October	\$1,248,983.00	\$0.00
November	\$974,699.00	\$0.00
December	\$1,071,932.00	\$0.00
January	\$2,540,049.00	\$0.00
February	\$2,869,910.00	\$0.00
March	\$3,465,282.00	\$0.00
April	\$3,514,627.00	\$0.00
May	\$3,388,080.00	\$0.00
June	\$2,680,509.00	\$0.00
<b>Increase/Decrease to date</b>		<b>\$1,241,330.00</b>

Stilwell Public Schools  
 General Fund Monthly Deposit Comparison Report

Month	Deposits 2022-23	Deposits 2023-24
July	\$439,304.00	\$502,618.00
August	\$937,034.00	\$0.00
September	\$1,700,258.00	\$0.00
October	\$1,465,611.00	\$0.00
November	\$1,155,629.00	\$0.00
December	\$1,382,354.00	\$0.00
January	\$2,592,630.00	\$0.00
February	\$1,482,888.00	\$0.00
March	\$1,884,844.00	\$0.00
April	\$1,690,840.00	\$0.00
May	\$1,373,451.00	\$0.00
June	\$1,648,905.00	\$0.00
<b>Decrease/Increase</b>		<b>\$63,314.00</b>

**Stilwell Public Schools**  
**General Fund Monthly Payroll and Claims Comparison Report**

Month	2023	2024	2023	2024
	<b>PAYROLL</b>		<b>CLAIMS</b>	
July	\$210,805.00	\$267,415.00	\$1,017,373.00	\$535,059.00
August	\$912,197.00	\$0.00	\$325,724.00	\$0.00
September	\$934,430.00	\$0.00	\$471,662.00	\$0.00
October	\$955,764.00	\$0.00	\$401,686.00	\$0.00
November	\$964,934.00	\$0.00	\$475,187.00	\$0.00
December	\$1,051,697.00	\$0.00	\$227,866.00	\$0.00
January	\$951,850.00	\$0.00	\$319,081.00	\$0.00
February	\$994,270.00	\$0.00	\$423,310.00	\$0.00
March	\$1,000,742.00	\$0.00	\$283,701.00	\$0.00
April	\$996,222.00	\$0.00	\$257,836.00	\$0.00
May	\$995,248.00	\$0.00	\$504,702.00	\$0.00
June	\$1,873,960.00	\$0.00	\$476,949.00	\$0.00
<b>Total for Year</b>	\$11,842,119.00	\$267,415.00	\$5,185,077.00	\$535,059.00
<b>Increase/Decrease</b>	<b>\$742,867.00</b>		<b>\$1,416,213.00</b>	

## Revenue/Expenditure Summary

July 1st - July 31st

Options: Fund: 60, Date Range: 7/2/2023 - 7/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 OFFICE	\$21,352.49	\$0.00	\$0.00	\$0.00	\$21,352.49	\$3,070.71	\$18,281.78
802 ATHLETIC	\$30,081.12	\$63.00	\$0.00	\$104.22	\$30,039.90	\$0.00	\$30,039.90
803 FCCLA	\$16,025.14	\$0.00	\$0.00	\$0.00	\$16,025.14	\$0.00	\$16,025.14
804 BAND	\$10,797.31	\$700.00	\$0.00	\$400.00	\$11,097.31	\$1,785.12	\$9,312.19
805 SCIENCE/MATH	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00
806 LIBRARY	\$75.02	\$0.00	\$0.00	\$0.00	\$75.02	\$0.00	\$75.02
807 JR CLASS	\$2,842.55	\$930.00	\$0.00	\$0.00	\$3,772.55	\$0.00	\$3,772.55
808 FFA	\$8,239.89	\$768.00	\$0.00	\$0.00	\$9,007.89	\$750.85	\$8,257.04
810 MISCELLANEOUS	\$2,695.77	\$102.26	\$0.00	\$227.35	\$2,570.68	\$72.10	\$2,498.58
811 STUDENT COUNCIL	\$2,335.68	\$0.00	\$0.00	\$0.00	\$2,335.68	\$0.00	\$2,335.68
812 AG MECH	\$592.03	\$0.00	\$0.00	\$0.00	\$592.03	\$0.00	\$592.03
813 SPEECH-DRAMA	\$731.74	\$0.00	\$0.00	\$0.00	\$731.74	\$0.00	\$731.74
814 YEARBOOK	\$3,206.01	\$55.00	\$0.00	\$0.00	\$3,261.01	\$0.00	\$3,261.01
815 CHORUS	\$96.19	\$0.00	\$0.00	\$0.00	\$96.19	\$0.00	\$96.19
816 CHEER	\$726.61	\$2,934.00	\$0.00	\$0.00	\$3,660.61	\$0.00	\$3,660.61
818 CHANGE	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00
819 HORTICULTURE	\$1,140.97	\$0.00	\$0.00	\$0.00	\$1,140.97	\$0.00	\$1,140.97
820 HISTORY CLUB	\$1,106.32	\$0.00	\$0.00	\$0.00	\$1,106.32	\$0.00	\$1,106.32
821 SHS GIRLS WRESTLING	\$22.39	\$0.00	\$0.00	\$0.00	\$22.39	\$0.00	\$22.39
822 KEY CLUB	\$1,466.23	\$0.00	\$0.00	\$0.00	\$1,466.23	\$0.00	\$1,466.23
824 FFA Shooting Sports	\$385.55	\$0.00	\$0.00	\$0.00	\$385.55	\$0.00	\$385.55
825 Digital Media Club	\$17.31	\$0.00	\$0.00	\$0.00	\$17.31	\$0.00	\$17.31
829 FCA	\$401.24	\$0.00	\$0.00	\$0.00	\$401.24	\$0.00	\$401.24
830 OUTDOOR CLASSROOM	\$128.23	\$0.00	\$0.00	\$0.00	\$128.23	\$0.00	\$128.23
833 SPANISH	\$336.14	\$0.00	\$0.00	\$0.00	\$336.14	\$0.00	\$336.14
836 BETA CLUB	\$395.24	\$0.00	\$0.00	\$0.00	\$395.24	\$0.00	\$395.24
837 MOVEWELL	\$2,922.45	\$0.00	\$0.00	\$0.00	\$2,922.45	\$0.00	\$2,922.45
839 SPECIAL NEEDS	\$1,192.50	\$0.00	\$0.00	\$0.00	\$1,192.50	\$0.00	\$1,192.50
840 SPECIAL OLYMPICS	\$4,508.48	\$0.00	\$0.00	\$0.00	\$4,508.48	\$0.00	\$4,508.48
842 SCIENCE LAB	\$5,613.22	\$0.00	\$0.00	\$0.00	\$5,613.22	\$0.00	\$5,613.22
843 SLOW PITCH SOFTBALL	\$1,805.20	\$0.00	\$0.00	\$0.00	\$1,805.20	\$0.00	\$1,805.20
845 SHS 4-H	\$27.98	\$0.00	\$0.00	\$0.00	\$27.98	\$0.00	\$27.98
847 E-SPORTS	\$793.61	\$0.00	\$0.00	\$0.00	\$793.61	\$0.00	\$793.61
848 FOOTBALL FUNDRAISER	\$4,668.05	\$4,900.00	\$0.00	\$0.00	\$9,568.05	\$1,084.44	\$8,483.61
849 GOLF FUNDRAISER	\$607.19	\$0.00	\$0.00	\$0.00	\$607.19	\$0.00	\$607.19
850 POWERLIFTING FUNDRAISER	\$2.58	\$0.00	\$0.00	\$0.00	\$2.58	\$0.00	\$2.58
851 BASEBALL FUNDRAISER	\$2,388.92	\$0.00	\$0.00	\$0.00	\$2,388.92	\$244.61	\$2,144.31
852 SOCCER FUNDRAISER	\$1,456.08	\$0.00	\$0.00	\$0.00	\$1,456.08	\$0.00	\$1,456.08
853 GIRLS WRESTLING	\$491.00	\$0.00	\$0.00	\$0.00	\$491.00	\$0.00	\$491.00
854 GIRLS BASKETBALL FUNDRAISER	\$899.82	\$350.00	\$0.00	\$75.00	\$1,174.82	\$0.00	\$1,174.82
855 BOYS WRESTLING FUNDRAISER	\$4,327.91	\$0.00	\$0.00	\$0.00	\$4,327.91	\$0.00	\$4,327.91
856 AP ENGLISH	\$313.28	\$0.00	\$0.00	\$0.00	\$313.28	\$0.00	\$313.28
857 SHS FISHING ACCOUNT	\$178.87	\$0.00	\$0.00	\$0.00	\$178.87	\$0.00	\$178.87
858 SHS ART CLUB	\$652.58	\$0.00	\$0.00	\$0.00	\$652.58	\$0.00	\$652.58
861 CHEROKEE LANGUAGE CLUB	\$5,134.06	\$0.00	\$0.00	\$238.00	\$4,896.06	\$0.00	\$4,896.06
862 EF TOURS FUND	\$364.12	\$0.00	\$0.00	\$0.00	\$364.12	\$0.00	\$364.12
864 TRACK FUNDRAISER	\$857.73	\$0.00	\$0.00	\$0.00	\$857.73	\$0.00	\$857.73
865 BOYS BASKETBALL	\$2,436.50	\$0.00	\$0.00	\$277.40	\$2,159.10	\$0.00	\$2,159.10
866 ACADEMIC TEAM	\$705.55	\$0.00	\$0.00	\$0.00	\$705.55	\$0.00	\$705.55
867 RODEO CLUB	\$56.57	\$0.00	\$0.00	\$0.00	\$56.57	\$0.00	\$56.57
868 ARCHERY	\$288.83	\$0.00	\$0.00	\$0.00	\$288.83	\$0.00	\$288.83
869 CHROME DREAMS	\$793.46	\$0.00	\$0.00	\$0.00	\$793.46	\$0.00	\$793.46
870 SMS CHORUS	\$143.88	\$0.00	\$0.00	\$0.00	\$143.88	\$0.00	\$143.88
871 TRACTOR	\$2,403.42	\$0.00	\$0.00	\$0.00	\$2,403.42	\$0.00	\$2,403.42
872 STEM -H.S.	\$482.88	\$0.00	\$0.00	\$0.00	\$482.88	\$0.00	\$482.88
<b>Total</b>	<b>\$153,514.89</b>	<b>\$10,802.26</b>	<b>\$0.00</b>	<b>\$1,321.97</b>	<b>\$162,995.18</b>	<b>\$7,007.83</b>	<b>\$155,987.35</b>

**STILWELL PUBLIC SCHOOLS**  
**Revenue/Expenditure Summary**

Middle School Activity  
 July 1 - July 31st

Options: Fund: 61, Date Range: 7/2/2023 - 6/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
901 OFFICE	\$13,527.99	\$31.20	\$0.00	\$3,939.72	\$9,619.47	\$2,254.40	\$7,365.07
902 ATHLETICS	\$15,660.57	\$0.00	\$0.00	\$0.00	\$15,660.57	\$0.00	\$15,660.57
903 BAND	\$699.67	\$0.00	\$0.00	\$0.00	\$699.67	\$0.00	\$699.67
904 CHORUS	\$405.18	\$0.00	\$0.00	\$0.00	\$405.18	\$0.00	\$405.18
905 FCS	\$163.69	\$0.00	\$0.00	\$0.00	\$163.69	\$0.00	\$163.69
906 LIBRARY	\$77.69	\$0.00	\$0.00	\$0.00	\$77.69	\$0.00	\$77.69
907 NEWSPAPER	\$384.86	\$0.00	\$0.00	\$0.00	\$384.86	\$0.00	\$384.86
909 7TH & 8TH CHEER	\$2,774.88	\$2,640.00	\$0.00	\$0.00	\$5,414.88	\$0.00	\$5,414.88
910 MS WRESTLING	\$174.34	\$0.00	\$0.00	\$0.00	\$174.34	\$0.00	\$174.34
911 SCIENCE	\$28.58	\$0.00	\$0.00	\$0.00	\$28.58	\$0.00	\$28.58
912 STUDENT COUNCIL	\$3,285.81	\$0.00	\$0.00	\$52.50	\$3,233.31	\$227.34	\$3,005.97
913 YEARBOOK	\$2,207.64	\$0.00	\$0.00	\$0.00	\$2,207.64	\$0.00	\$2,207.64
914 4-H	\$311.82	\$0.00	\$0.00	\$0.00	\$311.82	\$0.00	\$311.82
915 TECH ED	\$1,594.47	\$0.00	\$0.00	\$1,594.47	\$0.00	\$0.00	\$0.00
916 MATHCOUNT	\$165.63	\$0.00	\$0.00	\$0.00	\$165.63	\$0.00	\$165.63
917 MULTI-HANDICAPPED	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$12.00
918 SPECIAL OLYMPICS	\$125.38	\$0.00	\$0.00	\$0.00	\$125.38	\$0.00	\$125.38
919 SPECIAL ED	\$14.11	\$0.00	\$0.00	\$0.00	\$14.11	\$0.00	\$14.11
920 LEADER IN ME	\$592.94	\$0.00	\$0.00	\$0.00	\$592.94	\$0.00	\$592.94
921 MSINDIAN	\$273.81	\$0.00	\$0.00	\$0.00	\$273.81	\$0.00	\$273.81
924 FCCLA	\$344.98	\$0.00	\$0.00	\$0.00	\$344.98	\$0.00	\$344.98
925 SMS ACADEMIC TEAM	\$36.51	\$0.00	\$0.00	\$0.00	\$36.51	\$0.00	\$36.51
927 SCIENCE LAB	\$1,222.81	\$0.00	\$0.00	\$0.00	\$1,222.81	\$0.00	\$1,222.81
928 ARCHERY	\$650.82	\$0.00	\$0.00	\$0.00	\$650.82	\$0.00	\$650.82
929 SMS 8th Grade	\$1,493.19	\$0.00	\$0.00	\$0.00	\$1,493.19	\$0.00	\$1,493.19
931 MS Softball	\$36.10	\$0.00	\$0.00	\$0.00	\$36.10	\$0.00	\$36.10
935 SMS History/Travel Club	\$1,896.37	\$0.00	\$0.00	\$0.00	\$1,896.37	\$0.00	\$1,896.37
<b>Total</b>	<b>\$48,161.84</b>	<b>\$2,671.20</b>	<b>\$0.00</b>	<b>\$5,586.69</b>	<b>\$45,246.35</b>	<b>\$2,481.74</b>	<b>\$42,764.61</b>

**STILWELL PUBLIC SCHOOLS**  
**Revenue/Expenditure Summary**

Elem,PreK,KG Activity  
 July 1st - July 31st

**Options:** Fund: 62, Date Range: 7/2/2023 - 7/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
951 GSOFFICE	\$17,177.69	\$4,155.20	\$0.00	\$0.00	\$21,332.89	\$979.14	\$20,353.75
952 GS 4-H	\$158.58	\$0.00	\$0.00	\$0.00	\$158.58	\$0.00	\$158.58
953 GS YEARBOOK	\$413.60	\$0.00	\$0.00	\$0.00	\$413.60	\$0.00	\$413.60
954 GSLIBRARY	\$5,845.22	\$0.00	\$0.00	\$0.00	\$5,845.22	\$0.00	\$5,845.22
955 GS MENSA	\$359.53	\$0.00	\$0.00	\$0.00	\$359.53	\$0.00	\$359.53
956 PREOFFICE	\$2,731.35	\$0.00	\$0.00	\$0.00	\$2,731.35	\$0.00	\$2,731.35
957 4TH GRADE	\$223.51	\$0.00	\$0.00	\$0.00	\$223.51	\$0.00	\$223.51
958 GS ATHLETICS	\$2,690.60	\$0.00	\$0.00	\$0.00	\$2,690.60	\$0.00	\$2,690.60
959 GS ART CLUB	\$1,411.94	\$0.00	\$0.00	\$0.00	\$1,411.94	\$0.00	\$1,411.94
960 GSKINDER	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$3.00
961 BIRTH CERTIFICATES/SUPPLIES	\$37.74	\$0.00	\$0.00	\$0.00	\$37.74	\$0.00	\$37.74
962 HEALTHY NATION	\$101.46	\$0.00	\$0.00	\$0.00	\$101.46	\$0.00	\$101.46
963 GRADE SCHOOL MUSIC	\$1,758.68	\$0.00	\$0.00	\$0.00	\$1,758.68	\$0.00	\$1,758.68
964 GS HOSPITALITY	\$986.00	\$0.00	\$0.00	\$0.00	\$986.00	\$0.00	\$986.00
966 Science Lab	\$42.29	\$0.00	\$0.00	\$0.00	\$42.29	\$0.00	\$42.29
<b>Total</b>	<b>\$33,941.19</b>	<b>\$4,155.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,096.39</b>	<b>\$979.14</b>	<b>\$37,117.25</b>

## Purchase Order Register

AUGUST B.Meeting

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 167 - 265

PO No	Date	Vendor No	Vendor	Description	Amount
167	07/01/2023	5128	Cheerleading Company	uniforms	3,376.67
168	07/01/2023	85	CDW Government Inc	Smart Panel	20,217.50
169	07/01/2023	298	Tankersley Food Service LLC	Prof dev/open house supplies	1,782.81
170	07/01/2023	36	School Specialty, LLC	school supplies	1,889.88
171	07/01/2023	5557	Hydro Builder Inc	supplemental classroom supplies	13,547.29
172	07/01/2023	85	CDW Government Inc	Dell PCs/distance onboarding	4,880.30
173	07/01/2023	1144	OSBI	district wide background checks	0.00
174	07/01/2023	4802	Riverside Insights	scoring platform:WJIV,WMLS-III,BDI-3 assessments	180.00
175	07/01/2023	85	CDW Government Inc	machines for classroom & offices	461.49
176	07/01/2023	5352	Springwater Fence LLC	playground equipment-install	12,000.00
177	07/01/2023	789	Dallas Essary	Reimbursement for trainings	118.00
178	07/01/2023	3570	Swaim Office Products	office supplies	40.97
179	07/01/2023	2573	PaPa Jim's Sticks - N - Stones	fertilizer treatments	600.00
180	07/01/2023	5558	NWA Rubber Mulch	playground mulch	7,950.00
181	07/01/2023	4938	MTech Cave	laptop repairs	125.00
182	07/01/2023	5108	Carpet One	Band room	6,696.13
183	07/01/2023	5559	Stage Right	Band Classroom chairs	5,480.00
184	07/01/2023	4412	StratoStar Systems, LLC	STEM-Science Supplemental classroom	500.00
185	07/01/2023	5561	Terry Sweeney	reimbursement travel expenses-workshops	19.09
186	07/01/2023	205	Staples Business Advantage	District wide paper/office/classrooms	5,758.40
187	07/01/2023	591	B & G Locksmith Shop	master keys campus wide	901.40
188	07/01/2023	3174	The Bandman's Company	Band Uniforms/PRJT 055	24,938.90
189	07/01/2023	1233	Band Shoppe	uniforms-Band/055 PRJT	717.95
190	07/01/2023	3835	Book Systems, Inc	library subscription-software	795.00
191	07/01/2023	1488	*Pitney Bowes Global Fin. Serv LLC	Postage machine lease	0.00
192	07/01/2023	185	Purchase Power	postage only	1,490.80
193	07/01/2023	1055	CIMC/CareerTech	AG curriculum posters	115.00
194	07/01/2023	568	Adair County Treasurer	pro-rated/ revaluation budget	50,000.00
195	07/01/2023	4598	59 Fuel and Feed	supplies/propane,fuel,etc	166.30
196	08/01/2023	4045	Credit Card Operations	supplies charged in AUG to pay SEPT	0.00
197	08/01/2023	5176	Credit Card Operations #2	supplies charged in AUG to pay SEPT	1,018.00
198	08/01/2023	5179	Credit Card Operations #3	supplies charged in AUG to pay SEPT	333.65
199	08/01/2023	5150	Credit Card Operations #4	supplies charged in AUG to pay SEPT	14,140.87
200	08/01/2023	5166	Credit Card Operations #5	supplies charged in AUG to pay SEPT	0.00
201	08/01/2023	5151	Credit Card Operations #6	supplies charged in AUG to pay SEPT	1,558.16
202	08/01/2023	5164	Credit Card Operations #7	supplies charged in AUG to pay SEPT	174.92

**STILWELL PUBLIC SCHOOLS****Purchase Order Register****Options:** Year: 2023-2024, Fund: GENERAL FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 167 - 265

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
203	08/01/2023	5152	Credit Card Operations #8	supplies charged in AUG to pay SEPT	864.56
204	08/01/2023	5194	Credit Card Operations #9	supplies charged in AUG to pay SEPT	676.66
205	08/01/2023	5109	Credit Card #10	supplies charged in AUG to pay SEPT	0.00
206	08/01/2023	5143	Credit Card Operations #11	supplies charged in AUG to pay SEPT	319.87
207	08/01/2023	5222	Credit Card Operations #12	supplies charged in AUG to pay SEPT	163.92
208	08/01/2023	5110	Credit Card Operations #13	supplies charged in AUG to pay SEPT	631.92
209	08/01/2023	5236	Credit Card Operations #14	supplies charged in AUG to pay SEPT	3,574.42
210	08/01/2023	5168	Credit Card Operations #15	supplies charged in AUG to pay SEPT	0.00
211	08/01/2023	3370	Sodexo Inc	meals/food service	0.00
212	08/01/2023	217	Ed's Auto Parts	supplies and services in Aug to pay sept	0.00
213	08/01/2023	233	Locke Supply Co	supplies and services in Aug to pay sept	0.00
214	08/01/2023	258	Acme Janitor & Chemical Supply Inc	supplies and services in Aug to pay sept	1,319.79
215	08/01/2023	4250	Blue Line Mowing	mowing and grounds upkeep	0.00
216	08/01/2023	214	Davis Oil Inc.	fuel & fuel supplies	0.00
217	08/01/2023	5425	Starr Oil	district fuel	0.00
218	08/01/2023	2078	Farmers Coop	supplies and services in Aug to pay sept	0.00
219	08/01/2023	1508	FleetPride	bus parts	0.00
220	08/01/2023	2865	NOPFA	natural gas	786.44
221	08/01/2023	252	Stilwell Utilities	Utilities	23,890.40
222	08/01/2023	2520	City of Stilwell	campus security	0.00
223	08/01/2023	7	Okla State Emp Group Ins	supplies and services in Aug to pay sept	0.00
224	08/01/2023	1633	Precision Drug Screening	student/staff drug screening	0.00
225	08/01/2023	52	Reeds Hardware	supplies and services in Aug to pay sept	0.00
226	08/01/2023	248	Ross Transportation Inc.	bus parts	0.00
227	08/01/2023	252	Stilwell Utilities	supplies and services in Aug to pay sept	0.00
228	08/01/2023	257	Ted's Discount Lumber	supplies and services in Aug to pay sept	0.00
229	08/01/2023	1927	Verizon Wireless	cell phones	214.54
230	08/01/2023	40	Stilwell Hardware	supplies charged in AUG to pay SEPT	0.00
231	08/01/2023	2042	Julie O'Field	classroom supplies reimbursement	193.08
232	08/01/2023	5344	Eubanks Tree Service	Tree removal	1,000.00
233	08/01/2023	9004	WillyGoat LLC	playground equipment	3,215.00

## STILWELL PUBLIC SCHOOLS

## Purchase Order Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 167 - 265

PO No	Date	Vendor No	Vendor	Description	Amount
234	08/01/2023	9005	Lenovo	supplemental Classroom supplies 775 Grant	2,607.72
235	08/01/2023	423	Varsity Spirit Fashions	uniforms	5,007.35
236	08/01/2023	428	Airgas USA, LLC	supplemental classroom supplies 421	8,822.85
237	08/01/2023	1511	Mid-American Research Chemical	bus barn supplies	753.82
238	08/01/2023	925	Saied Music Co.	Band instrument-Uniforms/PRJT 055	19,260.00
239	08/01/2023	53	Winner's Circle Trophy	D Kennedy/ HS supplies	141.00
240	08/01/2023	2571	Dale Girdner	mileage reimbursement	101.70
241	08/01/2023	1945	Archway Mkt Svs-Book Depository-OK	textbooks/elem/Mrs Brown	1,518.30
242	08/01/2023	4126	Matt Brunk	mileage reimbursement/PD travel expense	1,598.81
243	08/01/2023	1818	Tannen Turman	supply reimbursements & Mileage	737.86
244	08/01/2023	2870	Julie Newman	mileage reimbursement	90.50
245	08/01/2023	426	Jostens*	diploma fulfillment	15.55
246	08/01/2023	3529	Welling Service Company LLC	cafeteria repairs	1,137.50
247	08/01/2023	2004	O'Reilly Automotive, Inc	bus/school vehicle parts	0.00
248	08/01/2023	9006	Charlotte Wolfe	Culteral Day Presenter	250.00
249	08/01/2023	5352	Springwater Fence LLC	Safety Fencing/PrK,KG buildings	6,235.00
250	08/01/2023	5250	Interstate Billing Service, INC	bus parts	0.00
251	08/01/2023	4589	hudl	Digital Coaching Center-football	3,099.00
252	08/01/2023	2591	Woodwind & Brasswind	instructional music	2,480.69
253	08/01/2023	476	American Band Accessories	supplemental band classroom supplies	1,030.89
254	08/01/2023	789	Dallas Essary	reimbursement/ testing materials	118.00
255	08/01/2023	9008	Kaylin Coody	Prof Dev speaker-special Education	2,500.00
256	08/01/2023	3556	C & J's T- Shirt Shop & More	District wide supplies/beg.year	2,930.00
257	08/01/2023	3291	Carol Parker	Reimbursement Child Nutrition/ cook supplies	175.00
258	08/01/2023	574	Rachelle English	reimbursements	270.00
259	08/01/2023	221	FUELMAN	district vehicle fuel	150.63
260	08/01/2023	929	Cindy Brown	reimbursement for classroom supplies	172.78
261	08/01/2023	36	School Specialty, LLC	supplemental classroom supplies	239.22
262	08/01/2023	48	CDW Government, Inc.	technology supplies	1,871.30
263	08/01/2023	5341	Tahlequah Printing Co	District Wide/printing/employee passes	216.50
264	08/01/2023	5126	April Troglin	CDL reimbursement	140.50
265	08/01/2023	882	Regina Barton	412 reimbursement/OKC summit	95.00
<b>Non-Payroll Total:</b>					<b>\$282,592.55</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$282,592.55</b>

## Payment Register

AS of 8-11

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 8/15/2023 - 8/15/2023, Payment Range: 1146 - 1233, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1146	08/15/2023	2892	Tom Cameron & Associates				\$835.50
1147	08/15/2023	1602	OSSBA				\$2,700.00
1148	08/15/2023	5250	Interstate Billing Service, INC				\$1,075.05
1149	08/15/2023	4284	Daniel Communications, LLC				\$150.00
1150	08/15/2023	2657	Therapy Works				\$12,716.00
1151	08/15/2023	4315	NIISA				\$565.00
1152	08/15/2023	4293	Government Account Services				\$89.45
1153	08/15/2023	4486	Northeast Rural Services, Inc				\$600.00
1154	08/15/2023	4874	Advanced Copier Systems				\$1,475.00
1155	08/15/2023	759	4G Service & Supply				\$900.00
1156	08/15/2023	5425	Starr Oil				\$335.29
1157	08/15/2023	2004	O'Reilly Automotive, Inc				\$47.91
1158	08/15/2023	217	Ed's Auto Parts				\$28.38
1159	08/15/2023	248	Ross Transportation Inc.				\$103.46
1160	08/15/2023	5176	Credit Card Operations #2				\$121.59
1161	08/15/2023	5179	Credit Card Operations #3				\$415.12
1162	08/15/2023	5150	Credit Card Operations #4				\$3,297.03
1163	08/15/2023	5166	Credit Card Operations #5				\$157.51
1164	08/15/2023	5164	Credit Card Operations #7				\$3,182.02
1165	08/15/2023	5152	Credit Card Operations #8				\$18,668.74
1166	08/15/2023	5194	Credit Card Operations #9				\$604.49
1167	08/15/2023	5109	Credit Card #10				\$186.38
1168	08/15/2023	5222	Credit Card Operations #12				\$282.08
1169	08/15/2023	5110	Credit Card Operations #13				\$2,285.84
1170	08/15/2023	5236	Credit Card Operations #14				\$720.00
1171	08/15/2023	160	Ozarks Electric Coop Corp				\$5.14
1172	08/15/2023	5102	OzarksGo				\$314.90
1173	08/15/2023	58	Windstream				\$734.94
1174	08/15/2023	258	Acme Janitor & Chemical Supply				\$10,357.19
1175	08/15/2023	4901	Cherokee Nation Landfill				\$71.01
1176	08/15/2023	5261	Cherokee Termite & Pest Control				\$695.00
1177	08/15/2023	4250	Blue Line Mowing				\$2,850.00
1178	08/15/2023	2078	Farmers Coop				\$341.50
1179	08/15/2023	40	Stilwell Hardware				\$2,001.33
1180	08/15/2023	257	Ted's Discount Lumber				\$544.14
1181	08/15/2023	4232	Welsco Inc				\$12.75
1182	08/15/2023	42	Stilwell Democrat Journal				\$354.65
1183	08/15/2023	5136	POWERSCHOOL GROUP, LLC				\$1,848.00
1184	08/15/2023	759	4G Service & Supply				\$60.00
1185	08/15/2023	278	Midwest Sporting Goods				\$60.00
1186	08/15/2023	5031	Big Game Football Factory				\$3,123.64
1187	08/15/2023	2527	Cherokee Building Materials, Inc				\$5,538.82
1188	08/15/2023	3544	ICTC-Stilwell				\$30.00
1189	08/15/2023	5546	Oklahoma ACTE				\$225.00
1190	08/15/2023	3173	Stilwell Tire Shop				\$60.00
1191	08/15/2023	5549	Mascot Junction Inc				\$5,720.60
1192	08/15/2023	1561	National School Forms				\$79.74
1193	08/15/2023	78	Everything Nice				\$45.00
1194	08/15/2023	5541	SAVVAS Learning Company				\$7,778.88

## STILWELL PUBLIC SCHOOLS

## Payment Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 8/15/2023 - 8/15/2023, Payment Range: 1146 - 1233, Print  
Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1195	08/15/2023	298	Tankersley Food Service LLC				\$1,782.81
1196	08/15/2023	5557	Hydro Builder Inc				\$13,547.29
1197	08/15/2023	85	CDW Government Inc				\$3,949.95
1198	08/15/2023	85	CDW Government Inc				\$461.49
1199	08/15/2023	789	Dallas Essary				\$118.00
1200	08/15/2023	3570	Swaim Office Products				\$40.97
1201	08/15/2023	2573	PaPa Jim's Sticks - N - Stones				\$600.00
1202	08/15/2023	4938	MTech Cave				\$125.00
1203	08/15/2023	5561	Terry Sweeney				\$19.09
1204	08/15/2023	591	B & G Locksmith Shop				\$901.40
1205	08/15/2023	3835	Book Systems, Inc				\$795.00
1206	08/15/2023	185	Purchase Power				\$1,490.80
1207	08/15/2023	1055	CIMC/CareerTech				\$115.00
1208	08/15/2023	4598	59 Fuel and Feed				\$166.30
1209	08/15/2023	2865	NOPFA				\$786.44
1210	08/15/2023	252	Stilwell Utilities				\$23,890.40
1211	08/15/2023	1927	Verizon Wireless				\$214.54
1212	08/15/2023	2042	Julie O'Field				\$193.08
1213	08/15/2023	5344	Eubanks Tree Service				\$1,000.00
1214	08/15/2023	428	Airgas USA, LLC				\$8,822.85
1215	08/15/2023	1511	Mid-American Research Chemica				\$753.82
1216	08/15/2023	53	Winner's Circle Trophy				\$141.00
1217	08/15/2023	2571	Dale Girdner				\$101.70
1218	08/15/2023	4126	Matt Brunk				\$1,598.81
1219	08/15/2023	1818	Tannen Turman				\$737.86
1220	08/15/2023	2870	Julie Newman				\$90.50
1221	08/15/2023	426	Jostens*				\$15.55
1222	08/15/2023	3529	Welling Service Company LLC				\$1,137.50
1223	08/15/2023	9006	Charlotte Wolfe				\$250.00
1224	08/15/2023	4589	hudl				\$3,099.00
1225	08/15/2023	2591	Woodwind & Brasswind				\$1,658.52
1226	08/15/2023	789	Dallas Essary				\$118.00
1227	08/15/2023	9008	Kaylin Coody				\$2,500.00
1228	08/15/2023	3556	C & J's T- Shirt Shop & More				\$2,930.00
1229	08/15/2023	3291	Carol Parker				\$175.00
1230	08/15/2023	574	Rachelle English				\$270.00
1231	08/15/2023	221	FUELMAN				\$150.63
1232	08/15/2023	929	Cindy Brown				\$172.78
1233	08/15/2023	882	Regina Barton				\$95.00
<b>Non-Payroll Total:</b>							<b>\$169,410.15</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$802,474.21</b>
<b>Total:</b>							<b>\$971,884.36</b>

## Purchase Order Register

All will pay out AUG

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

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2023	4885	Carson Community Bank	FEMA payment 3 of 4	109,136.29
2	07/01/2023	5517	Gym Masters	Elem Gym floor repairing	87,000.00
3	07/03/2023	9007	Preston McCollum	building repairs/classroom wall/AG	3,680.86
4	07/03/2023	9007	Preston McCollum	building repairs/classroom wall/AG	2,255.64
<b>Non-Payroll Total:</b>					<b>\$202,072.79</b>
<b>Payroll Total:</b>					<b>\$4,638.80</b>
<b>Report Total:</b>					<b>\$206,711.59</b>

**Options:** Year: 2023-2024, Fund: Building, Date Range: 8/15/2023 - 8/15/2023, Payment Range: 109 - 111, Print Payroll  
Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
109	08/15/2023	4885	Carson Community Bank				\$109,136.29
110	08/15/2023	9007	Preston McCollum				\$3,680.86
111	08/15/2023	9007	Preston McCollum				\$2,255.64
<b>Non-Payroll Total:</b>							<b>\$115,072.79</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$4,638.80</b>
<b>Total:</b>							<b>\$119,711.59</b>

REQUEST FOR USE OF SCHOOL FACILITIES

Request for use of Edna M. Carson Auditorium  
(School Facility)

Date of use: Aug. 29, 2023 Hours Needed: 5:00 to 9:00

Request made by American Indian Resource Center  
(Sponsoring Group or Organization)

Purpose of use: Traditional Dress Fashion Show (Adair County Youth)

Admission Charge: Yes \_\_\_\_\_ No X

Please check your organization:

Public agencies/organizations \_\_\_\_\_

Service clubs from the Stilwell area \_\_\_\_\_

Civic organizations from the Stilwell area \_\_\_\_\_

Stilwell area churches \_\_\_\_\_

Groups contracting for special food services \_\_\_\_\_

Non Profit Organization part. meeting with Bell Cave Springs, Dahlonega, Pearis, Rocky Mt and Zion

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

The undersigned user of school facilities hereby agrees to:

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

Signed: GDirk (Georgia Dirk)

Request approved \_\_\_\_\_ Fee \$100.00

We will need the following things available:

- Sound system ✓
- Microphone(s) ✓
- Video projector ✓
- Other equipment lighting

Contact person and phone number: Mary wells 903-826-8716

If you need any other information please contact: Georgia Dirk 918-822-1954

REQUEST FOR USE OF SCHOOL FACILITIES

Request for use of Dome  
(School Facility)

Date of use: 11/17/23 Hours Needed: 6-9

Request made by Stilwell PD Reserve Academy Graduation  
(Sponsoring Group or Organization)

Purpose of use: Graduation

Admission Charge: Yes  No

Please check your organization:

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

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

The undersigned user of school facilities hereby agrees to:

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

Signed: Amanda G #18

Request approved \_\_\_\_\_ Fee \$100.00

We will need the following things available:

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

Contact person and phone number: Amanda Craig / Thomas Fiebls

If you need any other information please contact: (918) 905-1016 918-868-4504



OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION  
 NOTICE OF ALLOCATION  
 OF STATE PROGRAM ASSISTANCE & SALARY SUPPLEMENTS FOR FY 24

SUPERINTENDENT  
 STILWELL SCHOOL SYSTEM  
 1801 W LOCUST ST  
 STILWELL, OK, 74960

TYPE OF AID	Project Code	Revenue Code	Amount
Program Assistance	412	3812	
3.00 AG EDUCATION			\$39,000.00
2.00 FAM AND CONSUMER SCIENCES			\$16,000.00
1.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$9,500.00
Summer Salary	411	3811	
3.00 AG EDUCATION			\$23,760.00
State Teacher Supplement	411	3811	
3.00 AG EDUCATION			\$7,800.00
2.00 FAM AND CONSUMER SCIENCES			\$4,400.00
1.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$2,200.00
		Total:	\$102,660.00

NOTE: Please provide a copy of this report to your business manager, local director, person responsible for OCAS coding and school principal where these programs are located

Questions regarding this Notice of Allocation should be directed to Valerie McBane at 405-743-5458

I hereby certify that the above allocations are made in accordance with the Oklahoma School Code.

Lisa Batchelder

Chief Financial Officer

Oklahoma Department of Career and Technology Education

7/18/2023 10:54 AM

Date

## Stilwell High School Football and Basketball Exclusive Sponsor Membership Package

### Football Sponsorship Package: \$400

- Additionally, \$250 per each Home Football Game up to Five (5)

### Basketball Sponsorship Package: \$400

- Additionally, \$250 per each Home Basketball Game up to Five (5)

As an exclusive major sponsor, we are delighted to partner with Stilwell High School Athletic Department as your primary sponsor for both Stilwell High School Football and Basketball events. Below are the privileges that will be extended to C21 Wright Real estate.

### Sponsorship Privileges:

1. **Priority Access:** C21 will have the first choice of any sponsorship opportunities that arise throughout the school year 2023-2024.
2. **Prominent Recognition:** During all football and basketball timeouts, the announcer will mention C21 Wright Real Estate sponsorship, for example: "This time out brought to you by Century 21 Wright Real Estate."
3. **Branding on Water Girl T-shirts:** The Stilwell Indian Logo will be displayed on the front, while the C21 Wright Real Estate Logo will be featured on the back of the Water Girls T-shirts.
4. **QR Code Sign:** We will provide a QR Code sign for fans to scan with their phones, allowing them to sign up for The Half Time Century 21 Wright Real Estate Sway Bag giveaway at each game. The announcer will encourage attendees to scan the code during any other game stoppage, enhancing brand/agent exposure.
5. **Cheerleader Support:** Cheerleaders will be given soft footballs with the C21 Wright Real Estate Logo and/or agent information to throw during games, further increasing visibility.
6. **Color Banners:** Will receive two (2) 3.5' X 8' Color Banners one placed in the prime location at the Football Field and one inside the High School Gym during the Basketball Season.
7. **Season Passes:** Six (6) Season Passes granting access to all High School Football and Basketball home games.
8. **Exclusive Game Ball Presentations:** Before three (3) Football games and three (3) Basketball games – Football's First Game, Homecoming, and Senior Night – The AD will present the game ball to affiliate of C21 Wright Real Estate as part of our exclusive sponsorship. With appreciation and recognition of the Major Sponsorship provided. Announcing the affiliates name/family attending and specialty of real estate service. C21 will provide the game ball to be used for presentation.

# T&B BROADCASTING

**TYLER THOMAS & BRAD DOUBLEHEAD**

**72189 S 4750 RD WESTVILLE, OK 74965**

PROPOSAL FOR STILWELL PUBLIC SCHOOLS – ATHLETICS

Attn: Mrs. Nichole Starr – Athletic Director

Mrs. Starr,

Tyler and I are excited to present Stilwell Public Schools with a proposal for our broadcasting services. Per our conversation you had requested that we submit a proposal to you for our services over the 2023-2024 athletic calendar year. Exceptions to below list would be where we would not be allowed by the host school to broadcast, or if they do not have amenities available to accommodate our request (i.e. adequate internet service, physical location, etc.) This would also include any tournaments that already have a broadcast service available such as (Vinita Tournament, Lincoln Christian or Old Fort Days Classic) during basketball season. The games are as follows:

10 – Football Games (with the potential for more, should they reach playoffs).

14 – Regular Season Basketball Games (this would exclude any tournaments)

We would also provide broadcast services during playoffs if each team is in the playoffs.

These services would be \$50.00 for each broadcaster per game for a projected cost of \$2,400.00 for the games. The charges will still be incurred if the broadcaster(s) travel to the site and they are unable to call the game due to circumstances beyond their control.

T&B also request any mileage reimbursement for games outside of a 30-mile radius from Stilwell High School. The reimbursement for mileage would be based off the IRS mileage rate of \$.655 a mile. The broadcasters will carpool to these games, so the school will only be assessed one mileage reimbursement per game.

We are gracious for the opportunity to present this proposal to you and the school board and look forward to continuing our relationship with our beloved alma mater.

Thank you for your consideration,

Tyler Thomas and Brad Doublehead

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## Fourkiller Films + Photography

106 W. Maple St. Suite 8  
Stilwell, OK 74960  
(918) 507-2433

# 2023-2024 Stilwell Sports Video/Photo Package

## OVERVIEW

This proposal is for the 2023-2024 school year to be performed by Fourkiller Films + Photography, Josh & Tiara Fourkiller. The proposal is offered in detail below which includes pricing, package details, cost breakdowns and more. It is important to note that all equipment is sourced by Fourkiller Films + Photography and the client (Stilwell Public Schools) will not be required to provide any equipment such as cameras, lenses, lighting, effects and more for the purpose of this package.

## SPECIFICATIONS

Fourkiller Films + Photography is offering a proposal for the 2023-2024 school year to film and photograph all sports events. This includes the following:

1. All games, tournaments, competitions, and more shall be photographed & filmed. With the exception of prior commitment made on the dates of:

September 2nd, 16th, & 23rd

October 7th, 14th, & 28th

November 4th & 11th

**These dates are Saturday's in which prior commitments have been made. If a Stilwell sporting event should fall on any of these dates, all efforts will be made to send someone to stand in our place to film & photograph.**

2. In the event that Fourkiller Films + Photography/ Josh & Tiara Fourkiller experience an emergency due to family or unforeseen circumstances, all efforts will be made to send someone to stand in our place. If we are unable to acquire a replacement, all efforts will be made to make up for time lost.

- 
3. Following each game/sporting event, a video recap of the game will be produced and sent to the school for release along with photos. A minimum of 100 photos will be provided at each game/sporting event and released following the game.
  4. A “hype” video will be released each week prior to the start of games or events. This is to be released by the school.
  5. All printing and rights to photos and videos will be included in this proposal. All images will be free of watermark.
  6. Fourkiller Films + Photography reserves the right to post videos and photos to their social media and website.
  7. Any photos presented to the school will have full right to be used for other school related projects such as yearbook and or other promotional tools for the school.

## **Pricing**

The pricing breakdown below includes all of the above mentioned.

### **Package Inclusions:**

Equipment

Event Photos

Promotional Photos

Personal Portraits of Student Athletes (for school use or family purchase)

Hype Video each Week (prior to games/vents)

Informational Videos

Short highlight reel of each event

Promotional Videos

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Full Access to all photos & footage with printing and releasing rights

Printables, Banners, & other promotional tools negotiable

Use of professional Equipment: 2-3 Sony A73 Camera Bodies, Sony GM Lenses (35 mm, 135 mm, 70-200 mm), Gimbal, Camera Cage, Profession Lighting (Studio lighting/On Camera Lighting/Flash Photography), Drone Photo & Video (Mavic Air 2), Profession Editing Software, Professional Sound Equipment.

Extra Add On: Homecoming Parade & All Sports Queen Crowning, All senior nights, Sports Banquets & Awards.

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\$600/ Weekly Cost \*\* This is an estimated start date of 8/21/23 and ending on 5/16/24 for a total of 39 weeks\*\*

-\$2,400/ Thanksgiving Break, Christmas Break, & Spring Break

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Total Cost: \$21,000.00

Unlimited Hours of Coverage per Event

6-8 Hours Per Hype Video Edit

3+ Hours Per Highlight Reel Edit

1-2+ Hours Per event for Photo Edits



# SUBSTITUTE TEACHER'S CONTRACT

Social Security No. \_\_\_\_\_

Date: \_\_\_\_\_

Teacher No: \_\_\_\_\_

Year Certificate Expires: \_\_\_\_\_

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

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

Certified \_\_\_\_\_ Non-Certified \_\_\_\_\_ SY \_\_\_\_\_

Stilwell School District No 1-25 of Adair County

\_\_\_\_\_  
President of Board                      Date

\_\_\_\_\_  
Superintendent                      Date

*Susan Croley*  
\_\_\_\_\_  
Substitute Teacher

\_\_\_\_\_  
Date of Birth

\_\_\_\_\_  
Address

\_\_\_\_\_  
Race

\_\_\_\_\_  
Phone

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

# SUBSTITUTE TEACHER'S CONTRACT

Social Security No. 432-59-7568

Date: 8/14/23

Teacher No: \_\_\_\_\_

Year Certificate Expires: \_\_\_\_\_

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

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

Certified \_\_\_\_\_ Non-Certified  SY 23-24

Stilwell School District No 1-25 of Adair County

\_\_\_\_\_  
President of Board                      Date

\_\_\_\_\_  
Superintendent                      Date

Mary Maupin  
Substitute Teacher

03/31/1986  
Date of Birth

575 Kim St Tahlequah, OK  
Address

White  
Race

918-506-5172  
Phone

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

# ***Stilwell Public Schools***

**Matt Brunk, Superintendent**  
**Dale Girdner, Director of Facilities**  
1801 West Locust  
Stilwell, OK 74960  
Phone 918-696-7001  
Fax 918-696-2193



**Board of Education:**  
**Sandy Ritter, President**  
**Donna Wheeler, Vice President**  
**Amanda Crozier, Board Clerk**  
**Robert Muskrat, Member**  
**Delores Martin, Member**

*Office of Superintendent*

August 7<sup>th</sup>, 2023

Request to open a new sub-account to the Elementary Activity Account title Elem. Cherokee Club.

This account will be to raise funds to purchase cultural classroom materials, take student trips, host & attend cultural events for our Native American students at the Elementary site. This account will also be to receive donations from Cherokee Nation for assistance with supplies and trips.

Alice Stephenson, the new Cherokee Teacher, will be the sponsor of this club.

Account # 967 /pending Board Approval on August 15<sup>th</sup>, 2023

STILWELL PUBLIC SCHOOLS  
APPLICATION FOR FUND-RAISING PROJECTS  
APPROVAL FORM

SGS	Art	8/11/23
Site	Club/Organization	Date

Please complete the information requested below and forward this form to your building Administrator for approval. This form is to be used by all clubs or organizations (booster clubs, parent organizations, faculty, all groups within the school and the school itself) for any money making projects.

PURPOSE OF THE FUND RAISING PROJECT:

Raise money for Art Fund to purchase supplies & field trip

PROCESS OF SELLING THE COMMODITY:

1. possibly Pura Vida bracelets

2. t-shirt fundraiser

3. Art auction

ITEMS TO BE SOLD: 1. bracelets 2. shirts 3. student Art

NUMBER OF STUDENTS INVOLVED: ~~100~~ for art auction all Pre-1st - 4th

LENGTH OF TIME FOR PROJECT: a couple weeks for bracelet t-shirt; 1 night for auction

ESTIMATION OF MONEY TO BE RAISED: \$1,300?

SPONSOR SIGNATURE:



DATE:

8/11/23

BUILDING ADMINISTRATOR:

Mike Merrie

DATE:

8-11-23

\*ALL FUND RAISERS MUST BE APPROVED BY THE STILWELL BOARD OF EDUCATION

FUND RAISER APPLICATION FORM

SCHOOL FUND RAISING

Student youth organizations, which are an integral part of school instructional programs will be allowed to organize, sponsor and participate in various fund raising activities. Fund raising campaigns and/or programs may be conducted within the school and community but are limited to those activities which does not include a direct door-to-door selling campaign. There must be prior approval by the Board of Education.

School Organization Cherokee Club - Elementary

Faculty Supervisor Alice (Suzanne) Stephenson

Phone Number 918-575-6550

Contact Person Alice (Suzanne) Stephenson

Describe the fund raising activity:

We want to sell pre-order t-shirts for the  
Cherokee Club

Name of the individual responsible for paying bills and accounting for money:

Alice (Suzanne) Stephenson

Principal's Signature [Signature]

Approved  Denied

*August only*

SCHOOL FUND RAISING

Student youth organizations, which are an integral part of school instructional programs will be allowed to organize, sponsor and participate in various fund raising activities. Fund raising campaigns and/or programs may be conducted within the school and community but are limited to those activities which does not include a direct door-to-door selling campaign. There must be prior approval by the Board of Education.

School Organization FFA

Faculty Supervisor J Mitchell

Phone Number \_\_\_\_\_

Contact Person \_\_\_\_\_

Describe the fund raising activity:

See next 2 pages

Name of the individual responsible for paying bills and accounting for money:

Miss Nation, Mr Bunnay, Mr Mitchell

Principal's Signature \_\_\_\_\_

\_\_\_\_\_ Approved

\_\_\_\_\_ Denied

APPROVAL FORM

High School  
Site

FFA  
Club/Organization

8-7-2023  
Date

Please complete the information requested below and forward this form to your building Administrator for approval. This form is to be used by all clubs or organizations (booster clubs, parent organizations, faculty, all groups within the school and the school itself) for any money making projects.

PURPOSE OF THE FUND RAISING PROJECT:

To raise money for contest fees, expenses on trips and things not covered by 412 funds

PROCESS OF SELLING THE COMMODITY:

In person sales, online sales,

ITEMS TO BE SOLD:

Meat & Cookie sales T Shirt & Hat Sales Cups & Plaques Sales  
Plant & Produce sales Midway USA sales - Hunting supplies  
Metal Project sales Donkey Basketball

NUMBER OF STUDENTS INVOLVED:

All Ag. Students

LENGTH OF TIME FOR PROJECT:

Some Year round, on going  
Some 1 Time

ESTIMATION OF MONEY TO BE RAISED:

Labor & Pie Auction  
Small Engine Tune Up  
Benefit Rodeo (concession stand)  
Hosting Jackpot

PONSOR SIGNATURE:

*J. Mitchell*

DATE:

8-7-2023

BUILDING ADMINISTRATOR:

DATE:

ALL FUND RAISERS MUST BE APPROVED BY THE STILWELL BOARD OF EDUCATION

# SUMMARY SHEET

CF SITE: High School

SCHOOL YEAR: 2023-24

ORGANIZATION	ACTIVITY	DATES	PURPOSE OF FUND RAISER
FFA	Meat & Cookie sales	Aug - <del>May</del> <sup>June</sup>	Fees, & Expenses for trips
" "	Donkey Basketball	Feb	" "
" "	Plant & Produce <sup>Sales</sup>	Oct - June	" "
" "	Metal Project Sales	Sept - June	" "
" "	Labor & Pie Auction	March - April	" "
" "	T Shirt & Cap sales	Aug - June	" "
" "	Midway USA sales	Aug - June	" "
" "	Small Engine Tractor	Aug - May	" "
" "	Concession Stand (Rodeo)	Sept	" "
" "	Host a Livestock Jackpot	Dec	" "
" "	Cups, Plaques & Picture Sales	All-year	" "
2.			
3.			
4.			
5.			

FUND RAISER APPLICATION FORM

SCHOOL FUND RAISING

Student youth organizations, which are an integral part of school instructional programs will be allowed to organize, sponsor and participate in various fund raising activities. Fund raising campaigns and/or programs may be conducted within the school and community but are limited to those activities which does not include a direct door-to-door selling campaign. There must be prior approval by the Board of Education.

School Organization Jr Class

Faculty Supervisor Lisa Sawney, Kim Gardner, Billie Kennedy

Phone Number 918-575-1775 918-797-8222 918-931-2537

Contact Person \_\_\_\_\_

Describe the fund raising activity:

Car Wash, Food Sales, T-shirt sales, Silent Auctions, Yard Signs, Penny Wars, 50/50 Raffles, Rada Knives, Christmas Fund Wrapping, Calendars, Concession, Donor Call Line, Spirit Items, Mary Kay, Dunk the Teacher, Pie in Face, Harvest Carnival, Buy Out Days, Movie Night, Lunch games, Number Guessing

Name of the individual responsible for paying bills and accounting for money:

Lisa Sawney, Kim Gardner, Billie Kennedy

Principal's Signature \_\_\_\_\_

\_\_\_\_\_ Approved \_\_\_\_\_ Denied

→ Yard Sale, Karaoke Contest, Tupperware, Raffles,

APPLICATION FOR FUND-RAISING PROJECTS  
APPROVAL FORM

Stilwell High School Site	Special Needs Club/Organization	Date
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Please complete the information requested below and forward this form to your building Administrator for approval. This form is to be used by all clubs or organizations (booster clubs, parent organizations, faculty, all groups within the school and the school itself) for any money making projects.

PURPOSE OF THE FUND RAISING PROJECT:

The purpose of our fund raising is to take our students on educational field trips.

PROCESS OF SELLING THE COMMODITY:

We will be selling breakfast and lunch items to teachers out of our classroom. Selling packaged items to students out of our classroom.

ITEMS TO BE SOLD: Breakfast, lunch items, & packaged items

NUMBER OF STUDENTS INVOLVED: \_\_\_\_\_

LENGTH OF TIME FOR PROJECT: \_\_\_\_\_

ESTIMATION OF MONEY TO BE RAISED: \_\_\_\_\_

SPONSOR SIGNATURE: Theda Hamilton

DATE: 8-7-23

BUILDING ADMINISTRATOR: \_\_\_\_\_

DATE: \_\_\_\_\_

\*ALL FUND RAISERS MUST BE APPROVED BY THE STILWELL BOARD OF EDUCATION

FUND RAISER APPLICATION FORM

SCHOOL FUND RAISING

Student youth organizations, which are an integral part of school instructional programs will be allowed to organize, sponsor and participate in various fund raising activities. Fund raising campaigns and/or programs may be conducted within the school and community but are limited to those activities which does not include a direct door-to-door selling campaign. There must be prior approval by the Board of Education.

School Organization Special Needs

Faculty Supervisor Theda Hamilton

Phone Number 918-696-1404

Contact Person Theda Hamilton

Describe the fund raising activity:

Cooking breakfast and lunch items for teachers  
Packaged items to sell to students

Name of the individual responsible for paying bills and accounting for money:

Theda Hamilton / Emmalee Taylor

Principal's Signature \_\_\_\_\_

\_\_\_\_\_ Approved

\_\_\_\_\_ Denied

# FUND RAISER SUMMARY SHEET

SCHOOL SITE: Stilwell High School

SCHOOL YEAR: 23-24

ORGANIZATION	ACTIVITY	DATES	PURPOSE OF FUND RAISER
1. <i>Special Needs</i>	<i>Breakfast items 2 or 3x per month</i>	<i>Sept 23 - Sept 24</i>	<i>Field trips</i>
2.	<i>Lunch items 1 or 2 x per month</i>	<i>" "</i>	<i>"</i>
3.	<i>packaged items daily year @</i>	<i>" "</i>	<i>"</i>
4.			
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15.			



SATURDAY NIGHT ONLY

# STILWELL FFA BENEFIT RODEO

SEPTEMBER 2, 2023 • 7PM

Adults \$10 • Under 12yo \$5

Bareback Bronc Riding • Steer Wrestling  
 Team Roping • Saddle Bronc Riding • Break Away Roping  
 Calf Roping • Barrel Racing • Bull Riding  
 Ranch Bronc Riding • Jr Break Away • Jr Barrels • Jr Bulls  
 (ACRA, IPRA)

Trick Riding Entertainer  
 SOFIE DUCH

Funny Man & Bullfighter  
 TAYLOR VICTORY

FFA Calf Dressing Contest • Bull Knocker Ball

Entries Open: Monday, August 28 at 5pm-9pm  
 918-456-9814



Stock Provided By  
 BAREDOWN PRO-RODEO

FMI: 918-822-3621



To whom it may concern,

Stilwell FFA was asked by Mr. Blake Burns to run the concession stand at a rodeo he is putting on Sep 2, 2023 . We as a group will buy what we decide to sell and all the profits will go back to the chapter. Mr. Burns also said whatever they make on the gate after fees and things are paid on his end he will make a donation to the chapter as well. I believe this will be a great fundraiser, and our program gets out in the community. If any questions may arise please feel free to contact Mr. Burney at; 903-319-9422, or [jburney@stilwellk12.org](mailto:jburney@stilwellk12.org). Thanks for your time and consideration.

## Stipend/Extra Duty Pay for 2023-2024

<b>Webmaster and Online Programs</b>	Brian Johnson	1,500 Per Semester
<b>PK – Site Master</b>	Julie Bowen	500 Per Semester
<b>SGS – Site Master</b>	Seth Richardson	500 Per Semester
<b>SMS – Site Master</b>	Brandi Swafford	500 Per Semester
<b>Social Media/Communcations</b>	Tallee Turman	500 Per Semester
<b>Social Media/Communcations</b>	Jessica Hardbarger	500 Per Semester
<b>Social Media/Communcations</b>	Julie Bowen	500 Per Semester
<b>Social Media/Communcations</b>	Mandy Richardson	500 Per Semester
<b>Social Media/Communications</b>	Caitlin Mayes	500 Per Semester
<b>Social Media/Communications</b>	Tiara Fourkiller	500 Per Semester
<b>Social Media/Communications</b>	Hanna Caton	500 Per Semester
<b>Social Media/Communications</b>	Crissy Williams	500 Per Semester
<b>Social Media/Communications</b>	Maddi Nation	500 Per Semester
<b>Senior Class Sponsor</b>	Kim Hummingbird	250 Per Semester
<b>Senior Class Sponsor</b>	Gail Williams	400 Per Semester
<b>Junior Class Sponsor</b>	Lisa Sawney	500 Per Semester
<b>Junior Class Sponsor</b>	Billie Kennedy	500 Per Semester
<b>Junior Class Sponsor</b>	Kim Girdner	500 Per Semester
<b>Student Council – SHS</b>	Shayla Cone	700 Per Semester
<b>Student Council – SMS</b>	Brandy White	350 Per Semester
<b>Academic Team – SHS</b>	Joshua Fenn	350 Per Semester
<b>Academic Team – SMS</b>	Lauren Gilstrap	350 Per Semester
<b>Yearbook – SHS</b>	Kim Girdner	950 Per Semester
<b>Yearbook – SMS</b>	Brandy White	500 Per Semester
<b>Yearbook – SGS</b>	Heather Denny	500 Per Semester
<b>4-H – SGS</b>	Morgan Turner	250 Per Semester
<b>4-H – SGS</b>	Jody Davis	250 Per Semester
<b>4-H – SMS</b>	Brandy Girdner	250 Per Semester
<b>4-H – SMS</b>	Thomas Parker	250 Per Semester
<b>4-H – SHS</b>	Maddi Nation	250 Per Semester
<b>Key Club</b>	Abby Perez	250 Per Semester
<b>Cheerleading – SMS</b>	Kristina Crittenden	1,000 Per Semester
<b>Cheerleading – SHS</b>	Arika Leach	1,500 Per Semester
<b>Cheerleadng – SHS</b>	Todd Robertson	600 Per Semester
<b>Speech and Drama</b>	Robynne Parris	350 Per Semester
<b>Indian Ed.</b>	Tricia Christie	500 Per Semester
<b>JOM – SHS</b>	Tricia Christie	1,000 Per Semester
<b>Impact Aid</b>	Kim Duncan	1,000 Per Semester
<b>Stilwell Foundation</b>	Kim Girdner	750 Per Semester
<b>Gifted and Talented – SMS</b>	Brandy White	500 Per Semester
<b>Athletic Director – SMS</b>	Andrew Taylor	2,000 Per Semester
<b>Title IX Coordinator</b>	Alisha Drain	1,500 Per Semester
<b>CPR Certification Instructor</b>	Leslee Ratliff	500 Per Semester
<b>CPR Certification Instructor</b>	Shannon Scott	500 Per Semester

Ball Game Workers: \$25/2 games, \$35/3 games, and \$45/4 games Custodians: \$50 Per Event (Night)

August 15, 2023

Mr. Brunk, Superintendent

Dear Mr. Brunk,

Thank you for trusting me to work with your students throughout the Stilwell Public School system. I've enjoyed the opportunity to work for the past five years on the Champions for Excellence grant, as a substitute teacher, and on the ELL grant with Mrs. Hargis. I have learned so much and have enjoyed meeting and working with everyone here. I've made some tremendous friends and have gathered many wonderful memories. I thank you for the many opportunities you have given me. I appreciate your support and guidance.

Unfortunately, I have had some physical challenges that have caused me to believe it is best to step back from teaching so I can improve my health.

Please accept my resignation from Stilwell Public Schools. I'll miss you all.

Respectfully,

A handwritten signature in blue ink that reads "Judith K. Black". The signature is written in a cursive style with a large, looping initial "J".

Judith K. (Judy) Black