



Crutcho Public Schools
Special Meeting Agenda
January 11, 2023

Crutcho Public Schools, 2401 N. AIR DEPOT BLVD. , OKLAHOMA CITY, Oklahoma 73141
1:30 PM

1. CALL TO ORDER
2. STATEMENT OF COMPLIANCE
3. ROLL CALL AND DETERMINATION OF QUORUM
 - 3.A. Flag Salute
 - 3.B. Prayer
4. PUBLIC EXPRESSIONS (Limited to three minutes per subject item)*
5. DISCUSSION OF AND RECEIVE THE CRUTCHO PUBLIC SCHOOL FY 2022 (2021-2022) AUDIT REPORT BY BLEDSOE, HEWETT & GULLEKSON
6. SUPERINTENDENT'S REPORT
 - 6.A. Introduction of Guests
 - 6.B. Celebrations
 - 6.B.1. Students of the Month
 - 6.B.2. Board Member Appreciation Month
 - 6.C. Upcoming Events - See Attachment

January 2023

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

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3 Return to School	4	5	6	7
8	9	10 Board of Education 1:30pm	11	12	13	14
15	16 MLK Day - No School	17	18	19	20	21
22	23	24 100th Day of School	25	26	27	28
29	30	31	1	2	3	4
5	6	Notes				

February 2023

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

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	31	1	2	3	4
5	6	7	8	9 Black History Month Assembly	10	11
12	13	14	15	16	17	18
19	20 President's Day No School	21	22	23	24	25
26	27	28	1	2	3	4
5	6	Notes				

6.D. School Reports/Operations Report

6.E. Financial

6.E.1. Treasurer's Report

**CRUTCHO PUBLIC SCHOOLS - 2022-23 FISCAL YEAR
STATEMENT OF ASSETS, LIABILITIES AND NET ASSETS - CASH BASIS
DECEMBER 31, 2022**

<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	\$ 440,080.66	44,201.42	59,940.16	5,472.06	5,891.67	259,093.49	814,679.46
Total Assets	440,080.66	44,201.42	59,940.16	5,472.06	5,891.67	259,093.49	814,679.46
<u>Liabilities</u>							
O/S Warrants Reserves	33,667.68		2,598.50				36,266.18
Total Liabilities	33,667.68	-	2,598.50	-	-	-	36,266.18
Total Net Assets	406,412.98	44,201.42	57,341.66	5,472.06	5,891.67	259,093.49	778,413.28
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

6.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	
Payroll		135,036.61	165,975.75	141,799.16	126,552.52	133,133.95	170,600.33	
Utilities		6,712.01	8,716.10	0.00	10,920.84	6,119.03	9,649.34	
Copy Mach		3,503.90	3,645.93	661.83	0.00	661.83	794.19	
Phones		1,290.08	2,548.39	1,089.32	1,036.04	1,019.30	2,046.65	
February	757,287.56	905,962.28	819,280.77	673,404.90	520,979.36	438,345.14	954,781.78	
Payroll		133,663.13	136,660.05	\$151,584.44	132,052.41	157,606.37	171,675.93	
Utilities		5,157.17	3,624.70	0.00	6,070.73	9,188.92	13,064.10	
Copy Mach		1,815.03	1,839.48	661.83	338.66	661.83	753.01	
Phones		637.40	1,177.97	1,067.93	1,098.33	1,376.59	448.55	
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	
February	176,586.87	218,701.68	235,185.27	27,502.46	96,579.51	39,843.81	45,861.50	
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	
February	109,777.69	99,644.91	136,464.35	66,371.16	26,272.95	39,573.55	38,105.08	
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	
February	188,797.23	199,903.11	329,333.64	496,104.81	437,857.64	616,108.66	539,872.29	
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	
February	50,272.74	50,303.24	50,173.78	45,064.87	29,585.90	11,297.37	6,806.24	
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	
February	245,762.57	84,155.47	18,968.83	0.00	212,848.28	(2,308.75)	12,372.54	
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	

6.F. Policy

6.G. Personnel

6.H. Facilities

6.I. Students

6.J. Community

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

7.A. STUCO Fundraiser



Crutcho Public School

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

BOARD APPROVAL FOR FUND RAISER/ACTIVITY ACCOUNT

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

Please submit this completed form to the Superintendent for Board Approval

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

Account Name STUCO

Sponsor (s) Name Orinthal Wandick

Describe Fund-Raiser Activity Lollipop SALE

Dates for fund-raiser Jan. 30 - Feb. 10

Expected amount of money to be deposited \$400

Cost of fund-raiser/activity \$100

Estimated profit from fund-raiser \$300

How will profit be used: Student Activities

[Signature]
Sponsor Signature

1-6-23
Date

[Signature]
Superintendent's Approval

Date

Date Submitted to Board _____

Approved _____ Denied _____

8. MOTION AND VOTE TO APPROVE OR DISAPPROVE THE CONSENT DOCKET
Consider a request to approve or not approve the items under Consent Docket

- 8.A. Minutes - December



Crutcho Public Schools

Minutes

Tuesday, December 13, 2022

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

1:30 PM

1:30 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/ Students of the Month

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

5.I. Students

5.J. Community

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

Items 6a and 6b motion made 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.A. 2022 OLAP Nominations

6.B. 2022-2023 OKC-County Board of Health MOU

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

Items 7a-7d made by Erika James second by Paul Keeler was approve

Carla Brooks: Absent

Erika James: Yea

Paul Keeler: Yea

Yea: 2, Nay: 0, Absent: 1

7.A. Minutes - November

7.B. Transfer of Funds

7.C. Encumbrances and Purchases FY 2022-2023

7.C.1. General Fund (11) P.O. #'s 128

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 21

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

No Executive Session Needed

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 1:55pm by Erika James second by Paul Keeler was approve

Carla Brooks: Absent

Erika James: Yea

Paul Keeler: Yea

Yea: 2, Nay: 0, Absent: 1

1:55 PM

Erika James, President

Paul Keeler, Vice President

Carla Brooks, Clerk

8.B. Transfer of Funds

8.C. Encumbrances and Purchases FY 2022-2023

8.C.1. General Fund (11) P.O. #'s 129

Purchase Order Register

Options: Year: 2022-2023, Fund: GENERAL FUND (FOR OPERATION), Date Range: 12/9/2022 - 1/5/2023

PO No	Date	Vendor No	Vendor	Description	Amount
129	12/12/2022	53708	NAESP MEMBER SERVICES	ANNUAL MEMBERSHIP	259.00
Non-Payroll Total:					\$259.00
Payroll Total:					\$1,480.19
Report Total:					\$1,739.19

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

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

Purchase Order Register

Options: Year: 2022-2023, Fund: BUILDING FUND, Date Range: 12/9/2022 - 1/5/2023

PO No	Date	Vendor No	Vendor	Description	Amount
--------------	-------------	------------------	---------------	--------------------	---------------

Non-Payroll Total:	<u>\$0.00</u>
Payroll Total:	<u>\$0.00</u>
Report Total:	<u><u> </u></u>

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

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

Crutch Public School
Purchase Order Register

Options: Year: 2022-2023, Fund: GIFT FUND, Date Range: 12/9/2022 - 1/5/2023

PO No	Date	Vendor No	Vendor	Description	Amount
--------------	-------------	------------------	---------------	--------------------	---------------

Non-Payroll Total:	<u>\$0.00</u>
Payroll Total:	<u>\$0.00</u>
Report Total:	<u><u> </u></u>

8.C.6. Purchase Order Increases General Fund (11) and Bond Fund (31) and Child-N Fund (22)

8.D. Activity Fund Revenue and Expenditure Report

Crutcho Public School Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 12/1/2022 - 12/31/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 Superintendent Miscellaneous	\$3,032.71	\$60.00	\$0.00	\$0.00	\$3,092.71	\$200.00	\$2,892.71
802 Concession	\$2,279.38	\$590.50	\$0.00	\$357.14	\$2,512.74	\$0.00	\$2,512.74
804 Vocal Music	\$1,728.79	\$0.00	\$0.00	\$68.00	\$1,660.79	\$950.00	\$710.79
806 Athletics	\$493.86	\$509.00	\$0.00	\$400.00	\$602.86	\$10.00	\$592.86
807 1st Grade	\$29.43	\$0.00	\$0.00	\$0.00	\$29.43	\$0.00	\$29.43
808 Pep Club/Cheerleaders	\$288.62	\$0.00	\$0.00	\$0.00	\$288.62	\$0.00	\$288.62
809 Student Council	\$940.07	\$642.00	\$0.00	\$391.49	\$1,190.58	\$100.00	\$1,090.58
810 Band	\$116.21	\$0.00	\$0.00	\$0.00	\$116.21	\$0.00	\$116.21
811 Library	\$191.66	\$0.00	\$0.00	\$0.00	\$191.66	\$0.00	\$191.66
812 Book Orders	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
814 Pre-Kindergarten	\$20.97	\$0.00	\$0.00	\$0.00	\$20.97	\$0.00	\$20.97
815 7th Grade	\$77.38	\$0.00	\$0.00	\$0.00	\$77.38	\$0.00	\$77.38
816 Tech. Students / TSA	\$41.38	\$0.00	\$0.00	\$0.00	\$41.38	\$0.00	\$41.38
819 2nd Grade	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
821 4th Grade	\$342.65	\$0.00	\$0.00	\$77.17	\$265.48	\$0.00	\$265.48
823 3rd Grade	\$15.03	\$0.00	\$0.00	\$0.00	\$15.03	\$0.00	\$15.03
824 6th Grade	\$7.78	\$0.00	\$0.00	\$0.00	\$7.78	\$0.00	\$7.78
825 8th Grade	\$290.01	\$0.00	\$0.00	\$0.00	\$290.01	\$0.00	\$290.01
826 Staff Account	\$39.59	\$0.00	\$0.00	\$0.00	\$39.59	\$0.00	\$39.59
828 Humanities/Art	\$532.01	\$0.00	\$0.00	\$0.00	\$532.01	\$0.00	\$532.01
831 School Uniforms	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
832 Principal's Miscellaneous	\$1,041.32	\$20.00	\$0.00	\$0.00	\$1,061.32	\$65.00	\$996.32
834 HORNETS	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00
837 YEAR BOOK	\$775.74	\$0.00	\$0.00	\$0.00	\$775.74	\$0.00	\$775.74
838 KINDERGARTEN	\$48.90	\$0.00	\$0.00	\$0.00	\$48.90	\$0.00	\$48.90
839 After School Program PK-2nd	\$557.96	\$0.00	\$0.00	\$0.00	\$557.96	\$0.00	\$557.96
840 CRUTCHO PTO	\$371.63	\$0.00	\$0.00	\$0.00	\$371.63	\$0.00	\$371.63
843 Tiger Store	\$190.52	\$0.00	\$0.00	\$0.00	\$190.52	\$0.00	\$190.52
844 Coca Cola Give	\$450.84	\$0.00	\$0.00	\$0.00	\$450.84	\$0.00	\$450.84
845 Box Tops	\$5,658.65	\$0.00	\$0.00	\$0.00	\$5,658.65	\$0.00	\$5,658.65
846 Device Insurance	\$4,309.00	\$0.00	\$0.00	\$0.00	\$4,309.00	\$0.00	\$4,309.00
Total	\$23,942.19	\$1,821.50	\$0.00	\$1,293.80	\$24,469.89	\$1,325.00	\$23,144.89

CRUTCHO ACTIVITY FUND BANK RECONCILIATION DECEMBER

FIRST FIDELITY STATEMENT PREVIOUS BALANCE				\$24,001.05	
DEPOSITS				\$1,821.50	
CHECKS PAID				\$1,343.66	
FIRST FIDELITY STATEMENT BALANCE				\$24,478.89	
UNPAID PURCHASE ORDERS FY22				\$9.00	
				\$24,469.89	
RECONCILED BY					
Melvin Perry					



First Fidelity Bank
Member FDIC

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Date 12/30/22 Page 1
Account Number XXXXXXXXXXXX0268

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

Account Title: Crutcho Public School Activities

Inflation is problem for FFB too. We regret that we will discontinue Free ATMs worldwide effective Jan. 2, 2023. We will also begin charging \$1.00 per transaction at non-FFB ATMs.

Free Small Business Checking				
Account Number	XXXXXXXXXXXX0268	Statement Dates	12/01/22 thru 12/31/22	22
Previous Balance	24,001.05	Days This Statement Period		31
4 Deposits/Credits	1,821.50	Average Ledger	24,590.77	
18 Checks/Debits	1,343.66	Average Collected	24,590.77	
Service Charge	.00			
Interest Paid	.00			
Current Balance	24,478.89			

Date	Description	Deposits and Additions	Amount
12/07	Deposit		652.50 ✓
12/08	Deposit		399.00 ✓
12/14	Deposit		48.00 ✓
12/14	Deposit		722.00 ✓

Date	Check No	Amount	Detail by Check Number		Amount
			Date	Check No	
12/13	21	24.87	12/15	32	10.00
12/13	22	24.99	12/14	33	40.00
12/08	25*	19.20	12/22	34	15.00
12/12	26	200.00	12/20	35	15.00
12/09	27	70.00	12/23	36	357.14
12/08	28	105.00	12/15	37	150.00
12/13	29	105.00	12/20	38	17.97
12/15	30	70.00	12/20	39	41.49
12/09	31	10.00	12/20	40	68.00

* Indicates Break in Check Number Sequence

Daily Balance Information					
Date	Balance	Date	Balance	Date	Balance
12/01	24,001.05	12/07	24,653.55	12/08	24,928.35



**First
Fidelity
Bank**

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Date 12/30/22 Page 2
Account Number XXXXXXXXXXXX0268

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

Free Small Business Checking XXXXXXXXXXXX0268 (Continued)

Date		Daily Balance Information		Date		Balance
Date	Balance	Date	Balance	Date		Balance
12/09	24,848.35	12/14	25,223.49	12/22		24,836.03
12/12	24,648.35	12/15	24,993.49	12/23		24,478.89
12/13	24,493.49	12/20	24,851.03			

Credit
Bank: FIRST FIDELITY BANK
Branch #: 108
Branch Name: MIDWEST CITY BRANCH
Teller ID: 1330DUJTON
Drawer #: 907
Trans #: 25
Misc: Trn Commercial Deposit

Commercial Deposit
Date/Time: 12/7/2022 4:41 PM
Workstation: 63211003
HIN #: 637669100000067
Owner: Crutcho Public School Actv

Credit
Bank: FIRST FIDELITY BANK
Branch #: 108
Branch Name: MIDWEST CITY BRANCH
Teller ID: 1330DUJTON
Drawer #: 907
Trans #: 43
Misc: Trn Deposit/Payment

DDA Deposit
Date/Time: 12/8/2022 4:18 PM
Workstation: 63711003
HIN #: 637669100000114
Owner: Crutcho Public School Actv

FIRST FIDELITY BANK DEPOSIT TICKET
4800
ACCOUNT NUMBER
3653250268
DATE: December 13, 2022
NAME: Crutcho Public Schools
AMOUNT \$ 4800
*5030=00104 20

SUBSTITUTE IMAGE / VIRTUAL DOCUMENT

SUBSTITUTE IMAGE / VIRTUAL DOCUMENT

AUXILIARY R/T ACCOUNT PC/TC AMOUNT
5561-0011 2653250268 20 \$652.50

AUXILIARY R/T ACCOUNT PC/TC AMOUNT
5561-0011 2653250268 20 \$399.00

Deposit Date: 12/07 Amount: \$652.50

Deposit Date: 12/08 Amount: \$399.00

Deposit Date: 12/14 Amount: \$48.00

FIRST FIDELITY BANK DEPOSIT TICKET
ACCOUNT NUMBER
3653250268
DATE: 12-14-2022
NAME: Crutcho Public Schools
AMOUNT \$ 722.00
*5030=00104 20

CRUTCHO SCHOOL ACTIVITY FUND
2401 N. Air Depot Blvd.
Oklahoma City, OK 73141
PAYABLE THROUGH
FIRST FIDELITY BANK
1-800-255-5567
SCHOOL ACTIVITY FUNDS Series 2022-2023 11/18/2022 21 \$24.87
*****24 Dollars and 87 Cents
AMAZON
PO BOX 635384
SEATTLE WA 98124-5384
41030026944 2653250268

CRUTCHO SCHOOL ACTIVITY FUND
2401 N. Air Depot Blvd.
Oklahoma City, OK 73141
PAYABLE THROUGH
FIRST FIDELITY BANK
1-800-255-5567
SCHOOL ACTIVITY FUNDS Series 2022-2023 11/18/2022 22 \$24.99
*****24 Dollars and 99 Cents
AMAZON
PO BOX 635384
SEATTLE WA 98124-5384
41030026944 2653250268

Deposit Date: 12/14 Amount: \$722.00

Check 21 Date: 12/13 Amount: \$24.87

Check 22 Date: 12/13 Amount: \$24.99

CRUTCHO SCHOOL ACTIVITY FUND
2401 N. Air Depot Blvd.
Oklahoma City, OK 73141
PAYABLE THROUGH
FIRST FIDELITY BANK
1-800-255-5567
SCHOOL ACTIVITY FUNDS Series 2022-2023 12/03/2022 25 \$19.20
*****19 Dollars and 20 Cents
AMAZON
PO BOX 635384
SEATTLE WA 98124-5384
41030026944 2653250268

CRUTCHO SCHOOL ACTIVITY FUND
2401 N. Air Depot Blvd.
Oklahoma City, OK 73141
PAYABLE THROUGH
FIRST FIDELITY BANK
1-800-255-5567
SCHOOL ACTIVITY FUNDS Series 2022-2023 12/05/2022 26 \$200.00
*****200 Dollars and 00 Cents
CAROL'S SIGNS
3501 N. POST ROAD
OKLAHOMA CITY OK 73141
41030026944 2653250268

CRUTCHO SCHOOL ACTIVITY FUND
2401 N. Air Depot Blvd.
Oklahoma City, OK 73141
PAYABLE THROUGH
FIRST FIDELITY BANK
1-800-255-5567
SCHOOL ACTIVITY FUNDS Series 2022-2023 12/05/2022 27 \$70.00
*****70 Dollars and 00 Cents
COLIN CHATMAN
4025 RINGS COURT
FOREST PARK OK 73121
41030026944 2653250268

Check 25 Date: 12/08 Amount: \$19.20

Check 26 Date: 12/12 Amount: \$200.00

Check 27 Date: 12/09 Amount: \$70.00

CRUTCHO SCHOOL ACTIVITY FUND
2401 N. Air Depot Blvd.
Oklahoma City, OK 73141
PAYABLE THROUGH
FIRST FIDELITY BANK
1-800-255-5567
SCHOOL ACTIVITY FUNDS Series 2022-2023 12/05/2022 28 \$105.00
*****105 Dollars and 00 Cents
MARQUIS MARSHALL
2401 N. Air Depot Blvd
Oklahoma City OK 73141
41030026944 2653250268

CRUTCHO SCHOOL ACTIVITY FUND
2401 N. Air Depot Blvd.
Oklahoma City, OK 73141
PAYABLE THROUGH
FIRST FIDELITY BANK
1-800-255-5567
SCHOOL ACTIVITY FUNDS Series 2022-2023 12/05/2022 29 \$105.00
*****105 Dollars and 00 Cents
RANDY MACE
2401 N. Air Depot Blvd
Oklahoma City OK 73141
41030026944 2653250268

CRUTCHO SCHOOL ACTIVITY FUND
2401 N. Air Depot Blvd.
Oklahoma City, OK 73141
PAYABLE THROUGH
FIRST FIDELITY BANK
1-800-255-5567
SCHOOL ACTIVITY FUNDS Series 2022-2023 12/05/2022 30 \$70.00
*****70 Dollars and 00 Cents
ZACH BANDY
2401 N. Air Depot Blvd
Oklahoma City OK 73141
41030026944 2653250268

Check 28 Date: 12/08 Amount: \$105.00

Check 29 Date: 12/13 Amount: \$105.00

Check 30 Date: 12/15 Amount: \$70.00

CRUTCHO SCHOOL ACTIVITY FUND
2401 N. Air Depot Blvd.
Oklahoma City, OK 73141
PAYABLE THROUGH
FIRST FIDELITY BANK
1-800-255-5567
SCHOOL ACTIVITY FUNDS Series 2022-2023 12/07/2022 31 \$10.00
*****10 Dollars and 00 Cents
COLIN CHATMAN
4025 RINGS COURT
FOREST PARK OK 73121
41030026944 2653250268

CRUTCHO SCHOOL ACTIVITY FUND
2401 N. Air Depot Blvd.
Oklahoma City, OK 73141
PAYABLE THROUGH
FIRST FIDELITY BANK
1-800-255-5567
SCHOOL ACTIVITY FUNDS Series 2022-2023 12/07/2022 32 \$40.00
*****40 Dollars and 00 Cents
ZACH BANDY
2401 N. Air Depot Blvd
Oklahoma City OK 73141
41030026944 2653250268

CRUTCHO SCHOOL ACTIVITY FUND
2401 N. Air Depot Blvd.
Oklahoma City, OK 73141
PAYABLE THROUGH
FIRST FIDELITY BANK
1-800-255-5567
SCHOOL ACTIVITY FUNDS Series 2022-2023 12/07/2022 33 \$40.00
*****40 Dollars and 00 Cents
Timothy Hearn
4302 W. Meridian Ave
#443
Oklahoma City OK 73122
41030026944 2653250268

Check 31 Date: 12/09 Amount: \$10.00

Check 32 Date: 12/15 Amount: \$10.00

Check 33 Date: 12/14 Amount: \$40.00

CRUTCHO SCHOOL ACTIVITY FUND
2401 N. Air Depot Blvd.
Oklahoma City, OK 73141
PAYABLE THROUGH
FIRST FIDELITY BANK
1-800-255-5567
SCHOOL ACTIVITY FUNDS Series 2022-2023 12/07/2022 34 \$15.00
*****15 Dollars and 00 Cents
MARQUIS MARSHALL
2401 N. Air Depot Blvd
Oklahoma City OK 73141
41030026944 2653250268

CRUTCHO SCHOOL ACTIVITY FUND
2401 N. Air Depot Blvd.
Oklahoma City, OK 73141
PAYABLE THROUGH
FIRST FIDELITY BANK
1-800-255-5567
SCHOOL ACTIVITY FUNDS Series 2022-2023 12/07/2022 35 \$15.00
*****15 Dollars and 00 Cents
RANDY MACE
2401 N. Air Depot Blvd
Oklahoma City OK 73141
41030026944 2653250268

CRUTCHO SCHOOL ACTIVITY FUND
2401 N. Air Depot Blvd.
Oklahoma City, OK 73141
PAYABLE THROUGH
FIRST FIDELITY BANK
1-800-255-5567
SCHOOL ACTIVITY FUNDS Series 2022-2023 12/08/2022 36 \$37.14
*****37 Dollars and 14 Cents
SAM'S CLUB
MEMBERSHIP #200539120
PO BOX 538090
ATLANTA GA 30355-0930
41030026944 2653250268

Check 34 Date: 12/22 Amount: \$15.00

Check 35 Date: 12/20 Amount: \$15.00

Check 36 Date: 12/23 Amount: \$357.14

CRUTCHO SCHOOL ACTIVITY FUND
2401 N. Air Depot Blvd.
Oklahoma City, OK 73141
PAYABLE THROUGH
FIRST FIDELITY BANK
1-800-255-5567
SCHOOL ACTIVITY FUNDS Series 2022-2023 12/13/2022 37 \$150.00
*****150 Dollars and 00 Cents
ELIASH MUHAMMAD
3156 JORDEN DRIVE
MOORE OK 73160
41030026944 2653250268

CRUTCHO SCHOOL ACTIVITY FUND
2401 N. Air Depot Blvd.
Oklahoma City, OK 73141
PAYABLE THROUGH
FIRST FIDELITY BANK
1-800-255-5567
SCHOOL ACTIVITY FUNDS Series 2022-2023 12/15/2022 38 \$17.97
*****17 Dollars and 97 Cents
AMAZON
PO BOX 635384
SEATTLE WA 98124-5384
ILRD-QGCK-T7MT
41030026944 2653250268

CRUTCHO SCHOOL ACTIVITY FUND
2401 N. Air Depot Blvd.
Oklahoma City, OK 73141
PAYABLE THROUGH
FIRST FIDELITY BANK
1-800-255-5567
SCHOOL ACTIVITY FUNDS Series 2022-2023 12/15/2022 39 \$41.49
*****41 Dollars and 49 Cents
AMAZON
PO BOX 635384
SEATTLE WA 98124-5384
ILAD-QGCK-T7MT
41030026944 2653250268

Check 37 Date: 12/15 Amount: \$150.00

Check 38 Date: 12/20 Amount: \$17.97

Check 39 Date: 12/20 Amount: \$41.49

CRITCHO SCHOOL ACTIVITY FUND 1901 N. 40 Street Blvd. Channahon, IL 61311		DATE		AMOUNT	
SCHOOL ACTIVITY FUNDS		Series 2022-2023	12/19/2022	40	\$68.00
*****\$68 Dollars and 00 Cents					
TO THE ORDER OF					
PROSPERITY BANK P.O. BOX 466025 DALLAS TX 75266-0225					
⑆14030026914⑆ 2553250268⑆					

Check 40 Date: 12/20 Amount: \$68.00 ✓

Crutch Public School

Receipt Register

Options: Fund: SCHOOL ACTIVITY FUNDS, Show Detail: Yes, Date Range: 12/1/2022 - 12/31/2022, Account: FIRST FIDELITY, Status: All

Receipt No	Date		Received From		Project	Program	Unit	Amount	Status
	Year	Fund	Acct Type	Acct No				Amount	
80	12/7/2022		CONCESSION					\$365.50	Posted
	2023	60	AR	1830	802	800	105	\$365.50	
						2023	60 Total	\$365.50	
81	12/7/2022		GATE					\$287.00	Posted
	2023	60	AR	1830	806	800	105	\$287.00	
						2023	60 Total	\$287.00	
82	12/8/2022		GATE					\$222.00	Posted
	2023	60	AR	1830	806	800	105	\$222.00	
						2023	60 Total	\$222.00	
83	12/8/2022		CONCESSION					\$152.00	Posted
	2023	60	AR	1830	802	800	105	\$152.00	
						2023	60 Total	\$152.00	
84	12/14/2022		CONCESSION					\$48.00	Posted
	2023	60	AR	1830	802	800	105	\$48.00	
						2023	60 Total	\$48.00	
85	12/14/2022		STUCO DANCE					\$642.00	Posted
	2023	60	AR	1950	809	900	105	\$642.00	
						2023	60 Total	\$642.00	
86	12/14/2022		CANDY SALES					\$60.00	Posted
	2023	60	AR	1950	801	900	105	\$60.00	
						2023	60 Total	\$60.00	
87	12/15/2022		PRINCIPAL TSHIRTS					\$20.00	Posted
	2023	60	AR	1950	832	900	105	\$20.00	
						2023	60 Total	\$20.00	
88	12/7/2022		START UP CONCESSION					\$25.00	Posted
	2023	60	AR	5120	802	800	105	\$25.00	
						2023	60 Total	\$25.00	

Year and Fund Totals:

2023 60 \$1,821.50

Total Receipts Posted = \$1,821.50

Total Receipts Not Posted = \$0.00

Crutchcho Public School
Payment Clearing Register

Options: Fund: SCHOOL ACTIVITY FUNDS, Show Detail: Yes, Date Range: 12/1/2022 - 12/31/2022, Account: FIRST FIDELITY, Status: All

Clearing No	Date		Account No Payment No	Account Type Amount	Amount	Status
	Year	Fund				
6	12/31/2022		108	AC	\$1,343.66	Posted
	2023	60	21		\$24.87	
	2023	60	22		\$24.99	
	2023	60	25		\$19.20	
	2023	60	26		\$200.00	
	2023	60	27		\$70.00	
	2023	60	28		\$105.00	
	2023	60	29		\$105.00	
	2023	60	30		\$70.00	
	2023	60	31		\$10.00	
	2023	60	32		\$10.00	
	2023	60	33		\$40.00	
	2023	60	34		\$15.00	
	2023	60	35		\$15.00	
	2023	60	36		\$357.14	
	2023	60	37		\$150.00	
	2023	60	38		\$17.97	
	2023	60	39		\$41.49	
	2023	60	40		\$68.00	
			2023 60 Total		\$1,343.66	

Year and Fund Totals:

2023 60 \$1,343.66

Total Payment Clearing Posted = \$1,343.66

Total Payment Clearing Not Posted = \$0.00

Crutcho Public School
Outstanding Payments

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

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

9. MOTION TO ENTER EXECUTIVE SESSION 25 OS 307 (B)(1), TO DISCUSS ITEMS UNDERS PERSONNEL
 - 9.A. Superintendent Evaluation
 - 9.B. Consideration to extend the Superintendent contract through June 30, 2026
 - 9.C. Re-Employment of Harvey Bethany, Dean of Students
 - 9.D. Re-Employment of Angelica Dancy, Director of Operations
 - 9.E. Re-Employment of Dr. James Branscum, District Consultant
 - 9.F. Jarvis, Brittany - Resignation
10. ACKNOWLEDGMENT RETURN TO OPEN SESSION
11. ADJOURNMENT
12. MOTION, DISCUSSION AND VOTE TO APPROVE OR DISAPPROVE THE PERSONNEL
13. NEW BUSINESS

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

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

Name of Person Posting: Sheila Cavett Title: Superintendent Secretary

Signature: _____