

Stilwell Board of Education Regular Meeting
Tuesday, January 23, 2024 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, January 23, 2024, at 6:00 PM in the High School Library
1801 W Locust Street
Stilwell, Oklahoma 74960.

1. CALL TO ORDER AND ROLL CALL OF MEMBERS
2. 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.
3. ITEMS FOR INFORMATION
 - 3.a. Superintendent's Report
4. GENERAL CONSENT AGENDA
 - 4.a. Minutes of Regular Meeting December 19, 2023.
 - 4.b. Treasurer's Report
 - 4.c. Activity Fund Summary of Accounts
 - 4.d. Encumbrances
 - General Fund SY 23-24
 - PO Numbers 580-625
 - Payment Numbers 3255-3579

 - General Fund Payroll PO Numbers 50273
 - General Fund Payroll Payment Numbers 3295-3561
 - CO-OP Fund Payroll Payment Numbers 75-88
 - Building Fund Payroll Payment Numbers 164-171
5. ITEMS FOR ACTION
 - 5.a. Discussion, consideration and possible action to approve/disapprove updating the Sub List, SY 23-24.
 - 5.b. Discussion, consideration and possible action to approve/disapprove Request for Use of Facilities (Edna M. Carson Auditorium) by the Stilwell Kiwanis, for the Prince, Princess and Queen Strawberry Pageant, April 4th-6th, 2024 (April 4th & 5th starting at 5:00 pm and all day on April 6th).
 - 5.c. Discussion, consideration and possible action to approve/disapprove updating the Extra Duty Pay Schedule for SY 23-24.

- 5.d. Discussion, consideration and possible action to approve/disapprove the surplus items, titled Addendum Surplus Miscellaneous-B.
- 5.e. Discussion, consideration and possible action to approve/disapprove the surplus items, titled Addendum Soccer Miscellaneous-A.
6. 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).
 - 6.a. Discuss adding Alese Owens as a Middle School Extra Duty Tutor and approving her contract, SY 23-24.
 - 6.b. Discuss moving Kaitlynn Gatewood from a Support Adjunct Teacher to a Grade School Temporary Certified Teacher and approving her contract, SY 23-24.
 - 6.c. Discuss the employment of Jerry White, Budget Consultant/Purchasing Agent for the 2024-2025 School Year.
 - 6.d. Discuss the evaluation and employment of Matthew Brunk, Superintendent for the 2024-2025 School Year.
 - 6.e. Discuss resignation of Jeff Carson, Bus Driver/ISD.
7. VOTE TO ACKNOWLEDGE RETURN OF BOARD TO OPEN SESSION
8. 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. VOTE TO APPROVE/DISAPPROVE ALESE OWENS AS A MIDDLE SCHOOL EXTRA DUTY TUTOR AND APPROVING HER CONTRACT, SY 23-24.
10. VOTE TO APPROVE/DISAPPROVE MOVING KAITLYNN GATEWOOD FROM A SUPPORT ADJUNCT TEACHER TO A GRADE SCHOOL TEMPORARY CERTIFIED TEACHER AND APPROVING HER CONTRACT, SY 23-24.
11. VOTE TO APPROVE/DISAPPROVE THE EMPLOYMENT OF JERRY WHITE, BUDGET CONSULTANT/PURCHASING AGENT FOR 2024-2025 SCHOOL YEAR.
12. VOTE TO APPROVE/DISAPPROVE THE EMPLOYMENT OF MATTHEW BRUNK, SUPERINTENDENT FOR THE 2024-2025 SCHOOL YEAR.
13. VOTE TO APPROVE/DISAPPROVE THE RESIGNATION OF JEFF CARSON, BUS DRIVER/ISD.
14. New Business
15. 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

If you need special accommodations, please contact 918.696.7001



**Stilwell Board of Education Regular Meeting Minutes
Tuesday, December 19, 2023 at 6:00 PM
High School Library
1801 W Locust Street
Stilwell, Oklahoma 74960**

1. CALL TO ORDER AND ROLL CALL OF MEMBERS

Attendance Taken at 6:00 PM.

Amanda Crozier: Present
Delores Martin: Present
Bill Muskrat: Absent
Mrs. Sandy Ritter: Present
Donna Wheeler: Present

Present: 4, Absent: 1.

2. STILWELL'S COIN OF EXCELLENCE PRESENTATION

Recognized Kayla and Mike Phelps

3. PATRON PARTICIPATION

Open Forum-Comments from the floor

*The rules for this section are:

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- 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

a. Superintendent's Report

b. Sodexo Operations, LLC. Presentation

5. GENERAL CONSENT AGENDA

Motion to approve consent agenda as presented (5a-5d) and the amended General Fund Payroll Payment Numbers 2670-2884 Building Fund Payroll Payment Numbers 151-153 Passed with a motion by Delores Martin and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Yes

Bill Muskrat: Absent

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 4, No: 0, Absent: 1

a. Minutes of Regular Meeting November 16, 2023.

b. Treasurer's Report

c. Activity Fund Summary of Accounts

d. Encumbrances

General Fund SY 23-24

PO Numbers 518-579

Payment Numbers 2885-3236

Building Fund SY 23-24

PO Numbers 10

Payment Numbers 162

General Fund Payroll PO Numbers 50267, 50269 and 50270

General Fund Payroll Payment Numbers 2930-3200

CO-OP Fund Payroll Payment Numbers 61-74

Building Fund Payroll Payment Numbers 154-161

6. ITEMS FOR ACTION

a. Discussion, consideration and possible action to approve/disapprove updating the Sub List, SY 23-24.

Motion to approve updating the sub list presented with the contract for Danielle Martinez. Passed with a motion by Delores Martin and a second by Amanda Crozier.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Absent

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 4, No: 0, Absent: 1

b. Discussion, consideration and possible action to approve/disapprove 2024-2025 School Calendar.

Motion to approve 2024-2025 School Calendar. Passed with a motion by Delores Martin and a second by Donna Wheeler.

Amanda Crozier: Yes

Delores Martin: Yes

Bill Muskrat: Absent

Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes

Yes: 4, No: 0, Absent: 1

c. Discussion, consideration and possible action to approve/disapprove SY 2024-2025 Days to Hours Calendar.

Motion to approve SY 2024-2025 Days to Hours Calendar. Passed with a motion by Delores Martin and a second by Amanda Crozier.

Amanda Crozier: Yes
Delores Martin: Yes
Bill Muskrat: Absent
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 4, No: 0, Absent: 1

d. Discussion, consideration and possible action to approve/disapprove Section 125 Flexible Benefit Plan.

Motion to approve Section 125 Flexible Benefit Plan. Passed with a motion by Delores Martin and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Yes
Bill Muskrat: Absent
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 4, No: 0, Absent: 1

e. Discussion, consideration and possible action to approve/disapprove the revised addendum-OS SY 23-24 Out of State Travel/Overnight Trips.

Motion to approve the revised addendum-OS SY 23-24 Out of State Travel/Overnight Trips. Passed with a motion by Amanda Crozier and a second by Delores Martin.

Amanda Crozier: Yes
Delores Martin: Yes
Bill Muskrat: Absent
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 4, No: 0, Absent: 1

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).

Motion to enter into executive session at 6:49 pm to discuss 7a-7e. Passed with a motion by Delores Martin and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Yes
Bill Muskrat: Absent
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes
Yes: 4, No: 0, Absent: 1

a. Discuss resignation of Charlotte Dillard, Special Education Teacher.

- b. Discuss resignation of Billie Kennedy, High School English Teacher.
- c. Discuss employment of a Pre-School Custodian, SY 23-24.
- d. Discuss employment of a High School Custodian, SY 23-24.
- e. Discuss employment of a High School RTI Teacher, SY 23-24.

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

Motion to return to open session at 9:35 pm. Passed with a motion by Delores Martin and a second by Donna Wheeler.

Amanda Crozier: Yes
 Delores Martin: Yes
 Bill Muskrat: Absent
 Mrs. Sandy Ritter: Yes
 Donna Wheeler: Yes
 Yes: 4, No: 0, Absent: 1

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.

Announcement was made by Board President, Sandy Ritter.

10. VOTE TO APPROVE/DISAPPROVE THE RESIGNATION OF CHARLOTTE DILLARD, SPECIAL EDUCATION TEACHER.

Motion to approve the resignation of Charlotte Dillard, Special Education Teacher. Passed with a motion by Delores Martin and a second by Donna Wheeler.

Amanda Crozier: Yes
 Delores Martin: Yes
 Bill Muskrat: Absent
 Mrs. Sandy Ritter: Yes
 Donna Wheeler: Yes
 Yes: 4, No: 0, Absent: 1

11. VOTE TO APPROVE/DISAPPROVE RESIGNATION OF BILLIE KENNEDY, HIGH SCHOOL ENGLISH TEACHER.

Motion to approve the resignation of Billie Kennedy, High School English Teacher. Passed with a motion by Delores Martin and seconded by Amanda Crozier.

Amanda Crozier: Yes
 Delores Martin: Yes
 Bill Muskrat: Absent
 Mrs. Sandy Ritter: Yes
 Donna Wheeler: Yes

Yes: 4, No: 0, Absent: 1

12. VOTE TO HIRE/NOT HIRE A PRE-SCHOOL CUSTODIAN, SY 23-24.

Motion to table hiring a Pre-School Custodian, SY 23-24. Tabled with a motion by Delores Martin and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Yes
Bill Muskrat: Absent
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes

Yes: 4, No: 0, Absent: 1

13. VOTE TO HIRE/NOT HIRE A HIGH SCHOOL CUSTODIAN, SY 23-24.

Motion to table hiring a High School Custodian, SY 23-24. Tabled with a motion by Delores Martin and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Yes
Bill Muskrat: Absent
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes

Yes: 4, No: 0, Absent: 1

14. VOTE TO HIRE/NOT HIRE A HIGH SCHOOL RTI TEACHER, SY 23-24.

Motion to hire Bobbie Suarez as High School RTI Teacher and approve his contract, SY 23-24. Passed with a motion by Delores Martin and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Yes
Bill Muskrat: Absent
Mrs. Sandy Ritter: Yes
Donna Wheeler: Yes

Yes: 4, No: 0, Absent: 1

15. NEW BUSINESS

None

16. ADJOURN

Motion to adjourn at 9:39 pm. Passed with a motion by Delores Martin and a second by Donna Wheeler.

Amanda Crozier: Yes
Delores Martin: Yes
Bill Muskrat: Absent
Mrs. Sandy Ritter: Yes

Donna Wheeler: Yes
Yes: 4, No: 0, Absent: 1

Sandy Ritter, Board President

Mary Beth Paden, Minutes Clerk

Matthew Brunk, Superintendent

Date

STATEMENT OF TREASURER'S ACTIVITIES
 SUBMITTED TO BOARD OF EDUCATION
 STILLWELL PUBLIC SCHOOLS I-25

		CASH BALANCE	TRANSFERS	CASH BALANCE	DEPOSITS	ESTOPPED WTS & ADJ	PAYMENTS	CASH BALANCE	OUTSTANDING WARRANTS	SURPLUS
		1-Dec-23	2023-2024	1-Dec-23	31-Dec-23	2023-2024	31-Dec-23	31-Dec-23	31-Dec-23	31-Dec-23
BUILDING	2023-24	\$288,187.47	\$0.00	\$288,187.47	\$5,980.47	\$0.00	\$4,763.12	\$289,404.82	\$8,944.11	\$280,460.71
	2022-23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL	2023-24	\$2,543,976.48	\$0.00	\$2,543,976.48	\$1,441,957.92	\$0.00	\$1,497,636.51	\$2,488,297.89	\$202,521.33	\$2,285,776.56
	2022-23	\$119,917.67	\$0.00	\$119,917.67	\$0.00	\$0.00	\$13.00	\$119,917.67	\$119,917.67	\$0.00
ALTD	2023-24	(\$44,358.09)	\$0.00	(\$44,358.09)	\$71,027.79	\$0.00	\$13,798.49	\$12,871.21	\$2,032.75	\$10,838.46
ALTD	2022-23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$2,907,723.53	\$0.00	\$2,907,723.53	\$1,518,966.18	\$0.00	\$1,516,198.12	\$2,910,491.59	\$333,415.86	\$2,577,075.73

**Stilwell Public Schools
General Fund
Surplus June 30, 2024**

Surplus 7-1-2023	\$ 2,680,509.00
Revenue through 6-30-24	<u>\$18,713,715.00</u>

<i>Total Revenue and surplus</i>	\$21,394,224.00
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Payroll 2023/2024	\$13,732,870.00
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Claims 2023/2024	<u>\$5,239,321.00</u>
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<i>Total expenditures 2023/2024</i>	\$18,972,191.00
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Surplus 6-30-2024	<u>\$2,422,033.00</u>
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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	\$2,557,372.00
September	\$1,140,824.00	\$2,273,856.00
October	\$1,248,983.00	\$2,360,201.00
November	\$974,699.00	\$2,367,766.00
December	\$1,071,932.00	\$2,285,777.00
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
Increase/Decrease to date		\$1,213,845.00

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	\$1,403,201.00
September	\$1,700,258.00	\$1,352,579.00
October	\$1,465,611.00	\$1,668,618.00
November	\$1,155,629.00	\$1,352,544.00
December	\$1,382,354.00	\$1,441,958.00
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
Decrease/Increase		\$641,328.00

Stilwell Public Schools General Fund Revenue Comparison Report

Source	2022-2023		2023-2024		2023-2024		2023-2024	
	Actual received	Revenue Allocation	Revenue collected To date	Revenue collected To date	Revenue collected to date	Revenue collected aft 6/30/2024	Revenue to be received 6/30/2024	
1100 Ad Valorem Tax	\$1,538,181.00	\$1,536,000.00	\$175,256.00	\$135,320.00	\$0.00	\$1,536,000.00		
1300 Interest	\$8,838.00	\$8,400.00	\$7,415.00	\$716.00	\$0.00	\$8,400.00		
1500 Misc Reimburseme	\$416,719.00	\$276,254.00	\$100,500.00	\$91,748.00	\$0.00	\$276,254.00		
2100 County Four Mill	\$143,019.00	\$128,717.00	\$16,558.00	\$15,558.00	\$0.00	\$128,717.00		
2200 County Mortgage ta	\$24,493.00	\$22,044.00	\$17,954.00	\$15,293.00	\$0.00	\$22,044.00		
3120 Motor Vehicle	\$573,305.00	\$515,974.00	\$269,776.00	\$263,746.00	\$0.00	\$515,974.00		
3130 REA Tax	\$110,821.00	\$99,739.00	\$62,016.00	\$56,277.00	\$0.00	\$99,739.00		
3140 State School Land	\$203,184.00	\$182,866.00	\$100,582.00	\$87,007.00	\$0.00	\$182,866.00		
1600 Ins. Contb-Etc	\$33,857.00	\$11,650.00	\$5,465.00	\$31,485.00	\$0.00	\$11,650.00		
3200 State Aid	\$7,106,764.00	\$8,268,775.00	\$3,720,949.00	\$3,025,150.00	\$0.00	\$8,268,775.00		
1700 Dist. Source	\$41,490.00	\$37,000.00	\$11,636.00	\$16,260.00	\$0.00	\$37,000.00		
3250 Flex Benefit Allowa	\$1,291,625.00	\$1,357,885.00	\$611,048.00	\$576,846.00	\$0.00	\$1,357,885.00		
3400 State Source Rever	\$140,209.00	\$145,763.00	\$127,618.00	\$72,654.00	\$0.00	\$145,763.00		
3600 Misc State Revenue	\$11,976.00	\$14,975.00	\$3,000.00	\$0.00	\$0.00	\$14,975.00		
3800 State Revenue	\$96,141.00	\$102,660.00	\$51,330.00	\$48,064.00	\$0.00	\$102,660.00		
3900 Misc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
4100 Federal Grants-in-A	\$720,146.00	\$1,065,259.00	\$612,266.00	\$331,694.00	\$0.00	\$1,065,259.00		
4200 Disadvantaged stuc	\$776,322.00	\$865,266.00	\$340,652.00	\$375,276.00	\$0.00	\$865,266.00		
4300 Individuals with Disa	\$400,546.00	\$395,332.00	\$170,424.00	\$194,280.00	\$0.00	\$395,332.00		
4400 No Child Left Behin	\$78,393.00	\$88,941.00	\$9,446.00	\$58,835.00	\$0.00	\$88,941.00		
4500 Grants-In-Aid throug	\$165,854.00	\$162,074.00	\$31,570.00	\$74,398.00	\$0.00	\$162,074.00		
4600 Other Federal Sour	\$2,918,472.00	\$2,449,059.00	\$1,041,855.00	\$1,261,161.00	\$0.00	\$2,449,059.00		
4800 Federal Vocational	\$11,535.00	\$35,718.00	\$35,718.00	\$0.00	\$0.00	\$35,718.00		
4700 Other Federal Rev	\$928,033.00	\$943,345.00	\$199,649.00	\$348,423.00	\$0.00	\$943,345.00		
6110 Balance Forward	\$1,690,719.00	\$2,680,508.00	\$0.00	\$0.00	\$0.00	\$0.00		
6140 Estopped Warrants	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
6200 Fund Transfers	\$263,238.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
5600 Correcting Entry		\$19.00	\$19	\$0.00	\$0.00	\$0.00		\$19.00
SOURCE TOTALS	\$19,693,888.00	\$21,394,223.00	\$7,722,702.00	\$7,080,191.00	\$0.00	\$18,713,715.00		

STILWELL PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GENERAL FUND						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$1,480,000.00	\$130,898.26	\$1,349,101.74	\$0.00	8.84%	\$40,020.28
Source - 1122 Ad Valorem Tax (all other)	\$56,000.00	\$44,357.52	\$11,642.48	\$0.00	79.21%	\$1,009.82
Source - 1310 INTEREST EARNINGS	\$8,400.00	\$7,414.85	\$985.15	\$0.00	88.27%	\$1,027.03
Source - 1510 INSURANCE LOSS RECOVERIES	\$31,792.00	\$31,791.64	\$0.36	\$0.00	100.00%	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$244,462.00	\$68,708.68	\$175,753.32	\$0.00	28.11%	\$7,985.05
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$7,500.00	\$4,000.00	\$3,500.00	\$0.00	53.33%	\$0.00
Source - 1630 INSURANCE PREMIUM	\$4,000.00	\$1,335.04	\$2,664.96	\$0.00	33.38%	\$0.00
Source - 1680 REFUND PRIOR YR EXPENDITURES	\$150.00	\$130.11	\$19.89	\$0.00	86.74%	\$0.00
Source - 1720 ALA CARTE	\$12,000.00	\$7,992.95	\$4,007.05	\$0.00	66.61%	\$467.50
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$25,000.00	\$3,643.15	\$21,356.85	\$0.00	14.57%	\$965.20
Series - 1000 Total	\$1,869,304.00	\$300,272.20	\$1,569,031.80	\$0.00	16.06%	\$51,474.88
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$128,717.00	\$16,557.83	\$112,159.17	\$0.00	12.86%	\$6,768.56
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$22,044.00	\$17,954.17	\$4,089.83	\$0.00	81.45%	\$965.81
Series - 2000 Total	\$150,761.00	\$34,512.00	\$116,249.00	\$0.00	22.89%	\$7,734.37
Series - 3000						
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$515,974.00	\$269,775.68	\$246,198.32	\$0.00	52.28%	\$46,449.17
Source - 3130 RURAL ELECTRIC COOPTAX	\$99,739.00	\$62,016.30	\$37,722.70	\$0.00	62.18%	\$8,446.51
Source - 3140 STATE SCHOOL LAND EARNINGS	\$182,866.00	\$100,581.90	\$82,284.10	\$0.00	55.00%	\$17,137.38
Source - 3210 FOUNDATION AND SALARY INCEN.	\$8,268,775.00	\$3,720,948.64	\$4,547,826.36	\$0.00	45.00%	\$744,189.73
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$1,357,885.00	\$611,048.04	\$746,836.96	\$0.00	45.00%	\$122,209.62
Source - 3415 READING SUFFICIENCE ACT	\$28,864.00	\$28,864.00	\$0.00	\$0.00	100.00%	\$28,864.00
Source - 3420 STATE TEXTBOOK	\$92,236.00	\$92,236.22	\$0.00	\$0.22	100.00%	\$0.00
Source - 3435 REDBUD	\$18,145.00	\$0.00	\$18,145.00	\$0.00	0.00%	\$0.00
Source - 3440 DRIVER EDUCATION	\$6,518.00	\$6,517.50	\$0.50	\$0.00	99.99%	\$0.00
Source - 3650 Tobacco Settlement	\$3,000.00	\$3,000.00	\$0.00	\$0.00	100.00%	\$3,000.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$11,975.00	\$0.00	\$11,975.00	\$0.00	0.00%	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$38,160.00	\$19,080.00	\$19,080.00	\$0.00	50.00%	\$13,140.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$64,500.00	\$32,250.00	\$32,250.00	\$0.00	50.00%	\$16,125.00
Series - 3000 Total	\$10,688,637.00	\$4,946,318.28	\$5,742,318.94	\$0.22	46.28%	\$999,561.41
Series - 4000						
Source - 4130 TITLE VIII IMPACT AID	\$831,212.00	\$468,662.00	\$362,550.00	\$0.00	56.38%	\$0.00
Source - 4140 TITLE VII PT A INDIAN ED	\$234,047.00	\$143,604.44	\$90,442.56	\$0.00	61.36%	\$23,863.85
Source - 4210 TITLE I-BASIC PROGRAM	\$776,003.00	\$334,536.90	\$441,466.10	\$0.00	43.11%	\$206,413.92
Source - 4271 PT A TEACHER TRAIING RECRUIT	\$72,696.00	\$0.00	\$72,696.00	\$0.00	0.00%	\$0.00
Source - 4281 TITLE III PT A ENGLISH LANG	\$16,567.00	\$6,115.53	\$10,451.47	\$0.00	36.91%	\$4,754.11
Source - 4310 INDIVWITH DISABIL.IDEA --B	\$375,155.00	\$156,168.43	\$218,986.57	\$0.00	41.63%	\$30,046.57

STILWELL PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$20,177.00	\$14,255.67	\$5,921.33	\$0.00	70.65%	\$1,897.37
Source - 4442 TITLE IV A	\$49,058.00	\$0.00	\$49,058.00	\$0.00	0.00%	\$0.00
Source - 4470 TITLE VI RURAL LOW INCOME SCH	\$39,883.00	\$9,445.85	\$30,437.15	\$0.00	23.68%	\$9,445.85
Source - 4550 Johnson-O'Malley Program	\$27,704.00	\$27,704.27	\$0.00	\$0.27	100.00%	\$0.00
Source - 4580 MEDICAID RESOURCES	\$134,370.00	\$3,865.75	\$130,504.25	\$0.00	2.88%	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$2,449,059.00	\$1,041,854.83	\$1,407,204.17	\$0.00	42.54%	\$106,765.59
Source - 4705 Child Nutrition SBP NSLP	\$44,394.00	\$37,380.00	\$7,014.00	\$0.00	84.20%	\$0.00
Source - 4706 P-EBT Local Admin Funds	\$3,135.00	\$0.00	\$3,135.00	\$0.00	0.00%	\$0.00
Source - 4710 LUNCHESES	\$577,311.00	\$97,735.15	\$479,575.85	\$0.00	16.93%	\$0.00
Source - 4720 BREAKFASTS	\$223,710.00	\$34,039.55	\$189,670.45	\$0.00	15.22%	\$0.00
Source - 4740 SUMMER FOOD SERV.PROG.	\$15,314.00	\$15,313.87	\$0.13	\$0.00	100.00%	\$0.00
Source - 4750 CHILD & ADULT CARE FOOD PROG.	\$79,481.00	\$15,180.29	\$64,300.71	\$0.00	19.10%	\$0.00
Source - 4821 EQUALIZATION (CARL PERKINS)	\$35,718.00	\$35,718.48	\$0.00	\$0.48	100.00%	\$0.00
Series - 4000 Total	\$6,004,994.00	\$2,441,581.01	\$3,563,413.74	\$0.75	40.66%	\$383,187.26
Series - 5000						
Source - 5600 CORRECTING ENTRY	\$19.00	\$18.73	\$0.27	\$0.00	98.58%	\$0.00
Series - 5000 Total	\$19.00	\$18.73	\$0.27	\$0.00	98.58%	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$2,680,508.00	\$0.00	\$2,680,508.00	\$0.00	0.00%	\$0.00
Series - 6000 Total	\$2,680,508.00	\$0.00	\$2,680,508.00	\$0.00	0.00%	\$0.00
Fund - 11 GENERAL FUND Total	\$21,394,223.00	\$7,722,702.22	\$13,671,521.75	\$0.97	36.10%	\$1,441,957.92
Fund - 12 CO-OP FUND-FOR CO-OP						
Series - 3000						
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE	\$0.00	\$71,027.79	\$0.00	\$71,027.79	N/A	\$71,027.79
Series - 3000 Total	\$0.00	\$71,027.79	\$0.00	\$71,027.79	N/A	\$71,027.79
Fund - 12 CO-OP FUND-FOR CO-OP Total	\$0.00	\$71,027.79	\$0.00	\$71,027.79	N/A	\$71,027.79
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$18,715.46	\$0.00	\$18,715.46	N/A	\$5,721.98
Source - 1122 Ad Valorem Tax (all other)	\$0.00	\$6,342.08	\$0.00	\$6,342.08	N/A	\$144.38
Source - 1310 INTEREST EARNINGS	\$0.00	\$1,052.72	\$0.00	\$1,052.72	N/A	\$114.11
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$6.33	\$0.00	\$6.33	N/A	\$0.00
Series - 1000 Total	\$0.00	\$26,116.59	\$0.00	\$26,116.59	N/A	\$5,980.47
Fund - 21 Building Total	\$0.00	\$26,116.59	\$0.00	\$26,116.59	N/A	\$5,980.47
Fund - 60 SCHOOL ACTIVITY FNDS						
Series - 1000						
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$15,082.55	\$0.00	\$15,082.55	N/A	\$2,750.00
Source - 1810 ADMISSIONS	\$0.00	\$12,382.00	\$0.00	\$12,382.00	N/A	\$2,434.00
Source - 1811 SINGLE GAME RECEIPTS	\$0.00	\$21,131.20	\$0.00	\$21,131.20	N/A	\$3,563.00
Source - 1820 ADVERTISING & PROGRAM SALES	\$0.00	\$9,369.14	\$0.00	\$9,369.14	N/A	\$200.00
Source - 1830 CONCESSIONS	\$0.00	\$940.00	\$0.00	\$940.00	N/A	\$0.00
Source - 1840 DUES AND MEMBERSHIPS	\$0.00	\$114.00	\$0.00	\$114.00	N/A	\$0.00
Source - 1880 SUPPLIES & MAT.SOLD TO STUD.	\$0.00	\$1,205.00	\$0.00	\$1,205.00	N/A	\$0.00

STILWELL PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$44,301.80	\$0.00	\$44,301.80	N/A	\$5,095.25
Source - 1910 ADMISSIONS	\$0.00	\$4,282.85	\$0.00	\$4,282.85	N/A	\$777.35
Source - 1920 CONCESSION SALES	\$0.00	\$57,238.42	\$0.00	\$57,238.42	N/A	\$6,402.95
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$61,579.09	\$0.00	\$61,579.09	N/A	\$1,070.38
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$5,363.50	\$0.00	\$5,363.50	N/A	\$250.00
Source - 1980 STUDENT STORE SALES	\$0.00	\$4,085.50	\$0.00	\$4,085.50	N/A	\$0.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$39,449.82	\$0.00	\$39,449.82	N/A	\$13,529.65
Series - 1000 Total	\$0.00	\$276,524.87	\$0.00	\$276,524.87	N/A	\$36,072.58
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$100.00	\$0.00	\$100.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$100.00	\$0.00	\$100.00	N/A	\$0.00
Fund - 60 SCHOOL ACTIVITY FNDS Total	\$0.00	\$276,624.87	\$0.00	\$276,624.87	N/A	\$36,072.58
Fund - 61 MIDDLE SCHOOL AF						
Series - 1000						
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$453.00	\$0.00	\$453.00	N/A	\$403.00
Source - 1810 ADMISSIONS	\$0.00	\$14,019.65	\$0.00	\$14,019.65	N/A	\$5,591.65
Source - 1811 SINGLE GAME RECEIPTS	\$0.00	\$512.00	\$0.00	\$512.00	N/A	\$0.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$350.00	\$0.00	\$350.00	N/A	\$0.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$6,290.00	\$0.00	\$6,290.00	N/A	\$1,400.00
Source - 1910 ADMISSIONS	\$0.00	\$180.00	\$0.00	\$180.00	N/A	\$0.00
Source - 1920 CONCESSION SALES	\$0.00	\$14,725.90	\$0.00	\$14,725.90	N/A	\$986.45
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$15,333.80	\$0.00	\$15,333.80	N/A	\$5,595.60
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$11,896.99	\$0.00	\$11,896.99	N/A	\$100.00
Source - 1980 STUDENT STORE SALES	\$0.00	\$187.00	\$0.00	\$187.00	N/A	\$0.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$4,697.07	\$0.00	\$4,697.07	N/A	\$110.39
Series - 1000 Total	\$0.00	\$68,645.41	\$0.00	\$68,645.41	N/A	\$14,187.09
Fund - 61 MIDDLE SCHOOL AF Total	\$0.00	\$68,645.41	\$0.00	\$68,645.41	N/A	\$14,187.09
Fund - 62 GRADE SCHOOL AF						
Series - 1000						
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$6,380.20	\$0.00	\$6,380.20	N/A	\$0.00
Source - 1810 ADMISSIONS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1840 DUES AND MEMBERSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$60.00	\$0.00	\$60.00	N/A	\$0.00
Source - 1920 CONCESSION SALES	\$0.00	\$8,412.48	\$0.00	\$8,412.48	N/A	\$319.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$2,855.42	\$0.00	\$2,855.42	N/A	\$0.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$1,520.50	\$0.00	\$1,520.50	N/A	\$0.00
Series - 1000 Total	\$0.00	\$19,228.60	\$0.00	\$19,228.60	N/A	\$319.00
Fund - 62 GRADE SCHOOL AF Total	\$0.00	\$19,228.60	\$0.00	\$19,228.60	N/A	\$319.00
Report Total	\$21,394,223.00	\$8,184,345.48	\$13,671,521.75	\$461,644.23	38.25%	\$1,569,544.85

Stilwell Public Schools
General Fund Monthly Payroll and Claims Comparison Report

Month	2023	2024	2023	2024
	PAYROLL		CLAIMS	
July	\$210,805.00	\$267,415.00	\$1,017,373.00	\$535,059.00
August	\$912,197.00	\$1,001,531.00	\$325,724.00	\$226,135.00
September	\$934,430.00	\$1,080,309.00	\$471,662.00	\$555,545.00
October	\$955,764.00	\$1,069,087.00	\$401,686.00	\$513,428.00
November	\$964,934.00	\$1,086,499.00	\$475,187.00	\$758,479.00
December	\$1,051,697.00	\$1,205,050.00	\$227,866.00	\$330,675.00
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
Total for Year	\$11,842,119.00	\$5,709,891.00	\$5,185,077.00	\$2,919,321.00
Increase/Decrease	\$680,064.00		-\$177.00	

STILWELL PUBLIC SCHOOLS

Revenue/Expenditure Summary

Activity Fund HS JAN meeting

Options: Fund: 60, Date Range: 7/1/2023 - 12/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 OFFICE	\$0.00	\$35,817.85	\$21,352.49	\$30,719.38	\$26,450.96	\$5,222.20	\$21,228.76
802 ATHLETIC	\$0.00	\$58,069.60	\$30,081.12	\$61,716.39	\$26,434.33	\$3,902.57	\$22,531.76
803 FCCLA	\$0.00	\$12,831.60	\$16,025.14	\$16,372.84	\$12,483.90	\$2,214.31	\$10,269.59
804 BAND	\$0.00	\$22,036.15	\$10,797.31	\$28,425.31	\$4,408.15	\$1,396.33	\$3,011.82
805 SCIENCE/MATH	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00
806 LIBRARY	\$0.00	\$0.00	\$75.02	\$0.00	\$75.02	\$0.00	\$75.02
807 JR CLASS	\$0.00	\$41,067.09	\$2,842.55	\$23,509.64	\$20,400.00	\$185.24	\$20,214.76
808 FFA	\$0.00	\$29,387.50	\$8,239.89	\$22,506.65	\$15,120.74	\$937.43	\$14,183.31
810 MISCELLANEOUS	\$0.00	\$3,135.09	\$2,695.77	\$1,727.76	\$4,103.10	\$0.00	\$4,103.10
811 STUDENT COUNCIL	\$0.00	\$1,444.00	\$2,335.68	\$447.78	\$3,331.90	\$0.00	\$3,331.90
812 AG MECH	\$0.00	\$935.00	\$592.03	\$189.50	\$1,337.53	\$0.00	\$1,337.53
813 SPEECH-DRAMA	\$0.00	\$2,309.00	\$731.74	\$543.06	\$2,497.68	\$935.13	\$1,562.55
814 YEARBOOK	\$0.00	\$4,243.00	\$3,206.01	\$6,400.00	\$1,049.01	\$2,599.07	(\$1,550.06)
815 CHORUS	\$0.00	\$564.00	\$96.19	\$0.00	\$660.19	\$0.00	\$660.19
816 CHEER	\$0.00	\$8,321.57	\$726.61	\$3,995.19	\$5,052.99	\$115.74	\$4,937.25
818 CHANGE	\$0.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00
819 HORTICULTURE	\$0.00	\$588.00	\$1,140.97	\$386.70	\$1,342.27	\$38.06	\$1,304.21
820 HISTORY CLUB	\$0.00	\$0.00	\$1,106.32	\$0.00	\$1,106.32	\$0.00	\$1,106.32
821 SHS GIRLS WRESTLING	\$0.00	\$0.00	\$22.39	\$22.39	\$0.00	\$0.00	\$0.00
822 KEY CLUB	\$0.00	\$250.00	\$1,466.23	\$0.00	\$1,716.23	\$933.60	\$782.63
824 FFA Shooting Sports	\$0.00	\$0.00	\$385.55	\$0.00	\$385.55	\$0.00	\$385.55
825 Digital Media Club	\$0.00	\$0.00	\$17.31	\$0.00	\$17.31	\$0.00	\$17.31
826 INDIAN HERITAGE	\$0.00	\$207.00	\$0.00	\$0.00	\$207.00	\$0.00	\$207.00
829 FCA	\$0.00	\$0.00	\$401.24	\$0.00	\$401.24	\$0.00	\$401.24
830 OUTDOOR CLASSROOM	\$0.00	\$0.00	\$128.23	\$0.00	\$128.23	\$0.00	\$128.23
833 SPANISH	\$0.00	\$0.00	\$336.14	\$0.00	\$336.14	\$0.00	\$336.14
836 BETA CLUB	\$0.00	\$0.00	\$395.24	\$0.00	\$395.24	\$0.00	\$395.24
837 MOVEWELL	\$0.00	\$0.00	\$2,922.45	\$0.00	\$2,922.45	\$0.00	\$2,922.45
839 SPECIAL NEEDS	\$0.00	\$859.00	\$1,192.50	\$872.06	\$1,179.44	\$519.16	\$660.28
840 SPECIAL OLYMPICS	\$0.00	\$0.00	\$4,508.48	\$284.99	\$4,223.49	\$0.00	\$4,223.49
842 SCIENCE LAB	\$0.00	\$7,252.10	\$5,613.22	\$5,954.15	\$6,911.17	\$842.35	\$6,068.82
843 SLOW PITCH SOFTBALL	\$0.00	\$0.00	\$1,805.20	\$82.77	\$1,722.43	\$0.00	\$1,722.43
845 SHS 4-H	\$0.00	\$0.00	\$27.98	\$0.00	\$27.98	\$0.00	\$27.98
847 E-SPORTS	\$0.00	\$0.00	\$793.61	\$0.00	\$793.61	\$0.00	\$793.61
848 FOOTBALL FUNDRAISER	\$0.00	\$13,618.19	\$4,668.05	\$4,718.46	\$13,567.78	\$300.00	\$13,267.78
849 GOLF FUNDRAISER	\$0.00	\$0.00	\$607.19	\$22.74	\$584.45	\$0.00	\$584.45
850 POWERLIFTING FUNDRAISER	\$0.00	\$0.00	\$2.58	\$0.00	\$2.58	\$0.00	\$2.58
851 BASEBALL FUNDRAISER	\$0.00	\$9.25	\$2,388.92	\$1,201.62	\$1,196.55	\$197.01	\$999.54
852 SOCCER FUNDRAISER	\$0.00	\$0.00	\$1,456.08	\$31.23	\$1,424.85	\$51.65	\$1,373.20
853 GIRLS WRESTLING	\$0.00	\$1,375.00	\$491.00	\$747.00	\$1,119.00	\$1,375.00	(\$256.00)
854 GIRLS BASKETBALL FUNDRAISER	\$0.00	\$12,322.25	\$899.82	\$8,054.62	\$5,167.45	\$742.75	\$4,424.70
855 BOYS WRESTLING FUNDRAISER	\$0.00	\$3,461.00	\$4,327.91	\$750.00	\$7,038.91	\$2,582.87	\$4,456.04
856 AP ENGLISH	\$0.00	\$0.00	\$313.28	\$0.00	\$313.28	\$0.00	\$313.28
857 SHS FISHING ACCOUNT	\$0.00	\$0.00	\$178.87	\$0.00	\$178.87	\$0.00	\$178.87
858 SHS ART CLUB	\$0.00	\$150.00	\$652.58	\$0.00	\$802.58	\$0.00	\$802.58
861 CHEROKEE LANGUAGE CLUB	\$0.00	\$7,813.50	\$5,134.06	\$8,850.77	\$4,096.79	\$2,434.74	\$1,662.05
862 EF TOURS FUND	\$0.00	\$4,229.31	\$364.12	\$2,837.60	\$1,755.83	\$66.32	\$1,689.51
863 AP HISTORY	\$0.00	\$421.00	\$0.00	\$0.00	\$421.00	\$0.00	\$421.00
864 TRACK/CROSS CO FUNDRAISER	\$0.00	\$900.00	\$857.73	\$45.48	\$1,712.25	\$0.00	\$1,712.25
865 BOYS BASKETBALL	\$0.00	\$4,260.25	\$2,436.50	\$777.40	\$5,919.35	\$100.00	\$5,819.35
866 ACADEMIC TEAM	\$0.00	\$0.00	\$705.55	\$418.00	\$287.55	\$0.00	\$287.55
867 RODEO CLUB	\$0.00	\$0.00	\$56.57	\$0.00	\$56.57	\$0.00	\$56.57
868 ARCHERY	\$0.00	\$0.00	\$288.83	\$137.74	\$151.09	\$0.00	\$151.09
869 CHROME DREAMS	\$0.00	\$0.00	\$793.46	\$0.00	\$793.46	\$0.00	\$793.46
870 SMS CHORUS	\$0.00	\$0.00	\$143.88	\$0.00	\$143.88	\$0.00	\$143.88
871 TRACTOR	\$0.00	\$0.00	\$2,403.42	\$5.74	\$2,397.68	\$0.00	\$2,397.68
872 STEM -H.S.	\$0.00	\$0.00	\$482.88	\$0.00	\$482.88	\$0.00	\$482.88

STILWELL PUBLIC SCHOOLS**Revenue/Expenditure Summary****Options:** Fund: 60, Date Range: 7/1/2023 - 12/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
873 ARVEST class grant winner	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
911 SCIENCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.78	(\$221.78)
Total	\$0.00	\$278,377.30	\$153,514.89	\$232,754.96	\$199,137.23	\$27,913.31	\$171,223.92

STILWELL PUBLIC SCHOOLS

Revenue/Expenditure Summary

Activity Fund MS -61 January Meeting

Options: Fund: 61, Date Range: 7/1/2023 - 12/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
901 OFFICE	\$0.00	\$22,928.62	\$13,527.99	\$26,207.96	\$10,248.65	\$2,919.46	\$7,329.19
902 ATHLETICS	\$0.00	\$16,887.25	\$15,660.57	\$13,130.26	\$19,417.56	\$1,818.51	\$17,599.05
903 BAND	\$0.00	\$0.00	\$699.67	\$385.00	\$314.67	\$0.00	\$314.67
904 CHORUS	\$0.00	\$227.00	\$405.18	\$329.50	\$302.68	\$0.00	\$302.68
905 FCS	\$0.00	\$0.00	\$163.69	\$0.00	\$163.69	\$0.00	\$163.69
906 LIBRARY	\$0.00	\$0.00	\$77.69	\$0.00	\$77.69	\$0.00	\$77.69
907 NEWSPAPER	\$0.00	\$0.00	\$384.86	\$63.00	\$321.86	\$0.00	\$321.86
909 7TH & 8TH CHEER	\$0.00	\$4,912.05	\$2,774.88	\$1,676.46	\$6,010.47	\$366.00	\$5,644.47
910 MS WRESTLING	\$0.00	\$0.00	\$174.34	\$335.00	(\$160.66)	\$0.00	(\$160.66)
911 SCIENCE	\$0.00	\$0.00	\$28.58	\$0.00	\$28.58	\$0.00	\$28.58
912 STUDENT COUNCIL	\$0.00	\$4,697.50	\$3,285.81	\$5,510.09	\$2,473.22	\$1,595.81	\$877.41
913 YEARBOOK	\$0.00	\$40.00	\$2,207.64	\$0.00	\$2,247.64	\$0.00	\$2,247.64
914 4-H	\$0.00	\$384.32	\$311.82	\$216.54	\$479.60	\$0.00	\$479.60
915 TECH ED	\$0.00	\$3,267.55	\$1,594.47	\$3,095.93	\$1,766.09	\$0.00	\$1,766.09
916 MATHCOUNT	\$0.00	\$50.00	\$165.63	\$0.00	\$215.63	\$0.00	\$215.63
917 MULTI-HANDICAPPED	\$0.00	\$0.00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
918 SPECIAL OLYMPICS	\$0.00	\$0.00	\$125.38	\$0.00	\$125.38	\$0.00	\$125.38
919 SPECIAL ED	\$0.00	\$0.00	\$14.11	\$0.00	\$14.11	\$0.00	\$14.11
920 LEADER IN ME	\$0.00	\$0.00	\$592.94	\$0.00	\$592.94	\$0.00	\$592.94
921 MSINDIAN	\$0.00	\$145.00	\$273.81	\$0.00	\$418.81	\$0.00	\$418.81
924 FCCLA	\$0.00	\$2,234.00	\$344.98	\$2,016.81	\$562.17	\$0.00	\$562.17
925 SMS ACADEMIC TEAM	\$0.00	\$357.05	\$36.51	\$480.00	(\$86.44)	\$760.00	(\$846.44)
927 SCIENCE LAB	\$0.00	\$490.00	\$1,222.81	\$98.45	\$1,614.36	\$0.00	\$1,614.36
928 ARCHERY	\$0.00	\$0.00	\$650.82	\$0.00	\$650.82	\$610.00	\$40.82
929 SMS 8th Grade	\$0.00	\$3,460.93	\$1,493.19	\$1,124.35	\$3,829.77	\$0.00	\$3,829.77
931 MS Softball	\$0.00	\$0.00	\$36.10	\$0.00	\$36.10	\$0.00	\$36.10
935 SMS History/Travel Club	\$0.00	\$7,322.14	\$1,896.37	\$9,165.46	\$53.05	\$63.84	(\$10.79)
937 8TH GRADE CLASS OF 2025 (7TH -23-24)	\$0.00	\$1,242.00	\$0.00	\$690.00	\$552.00	\$180.98	\$371.02
Total	\$0.00	\$68,645.41	\$48,161.84	\$64,524.81	\$52,282.44	\$8,314.60	\$43,967.84

STILWELL PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 7/1/2023 - 12/31/2023

Activity Fund 62 elem January

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
951 GSOFFICE	\$0.00	\$5,312.75	\$17,177.69	\$7,770.58	\$14,719.86	\$879.05	\$13,840.81
952 GS 4-H	\$0.00	\$0.00	\$158.58	\$0.00	\$158.58	\$0.00	\$158.58
953 GS YEARBOOK	\$0.00	\$120.00	\$413.60	\$0.00	\$533.60	\$0.00	\$533.60
954 GSLIBRARY	\$0.00	\$6,915.47	\$5,845.22	\$6,915.13	\$5,845.56	\$56.98	\$5,788.58
955 GS MENSA	\$0.00	\$0.00	\$359.53	\$0.00	\$359.53	\$0.00	\$359.53
956 PREEFFICE	\$0.00	\$2,040.45	\$2,731.35	\$1,458.70	\$3,313.10	\$92.06	\$3,221.04
957 4TH GRADE	\$0.00	\$0.00	\$223.51	\$0.00	\$223.51	\$0.00	\$223.51
958 GS ATHLETICS	\$0.00	\$120.00	\$2,690.60	\$115.00	\$2,695.60	\$0.00	\$2,695.60
959 GS ART CLUB	\$0.00	\$0.00	\$1,411.94	\$909.15	\$502.79	\$88.56	\$414.23
960 GSKINDER	\$0.00	\$0.00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
961 BIRTH CERTIFICATES/SUPPLIES	\$0.00	\$0.00	\$37.74	\$0.00	\$37.74	\$0.00	\$37.74
962 HEALTHY NATION	\$0.00	\$0.00	\$101.46	\$0.00	\$101.46	\$0.00	\$101.46
963 GRADE SCHOOL MUSIC	\$0.00	\$828.66	\$1,758.68	\$1,004.40	\$1,582.94	\$405.17	\$1,177.77
964 GS HOSPITALITY	\$0.00	\$255.00	\$986.00	\$0.00	\$1,241.00	\$0.00	\$1,241.00
966 Science Lab	\$0.00	\$1,236.27	\$42.29	\$471.20	\$807.36	\$0.00	\$807.36
967 Elem CHEROKEE CLUB	\$0.00	\$400.00	\$0.00	\$198.75	\$201.25	\$0.00	\$201.25
968 Miscellaneous Elem site	\$0.00	\$2,000.00	\$0.00	\$42.79	\$1,957.21	\$317.95	\$1,639.26
Total	\$0.00	\$19,228.60	\$33,941.19	\$18,885.70	\$34,284.09	\$1,839.77	\$32,444.32

Purchase Order Register

GEN FUND new POs-January

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 580 - 625

PO No	Date	Vendor No	Vendor	Description	Amount
580	12/01/2023	2047	BSN Sports	Girls Soccer Budget	2,230.00
581	12/01/2023	278	Midwest Sporting Goods	BoysWrestling supplies/Henry	1,602.00
582	12/01/2023	2047	BSN Sports	supplies/Boys Soccer/Cody Willis	6,161.28
583	12/01/2023	534	Northeastern Glass and Mirro	high school, repairs	506.00
584	01/01/2024	4045	Credit Card Operations	supplies charged in Jan to pay feb	0.00
585	01/01/2024	5176	Credit Card Operations #2	supplies charged in Jan to pay feb	263.68
586	01/01/2024	5179	Credit Card Operations #3	supplies charged in Jan to pay feb	0.00
587	01/01/2024	5150	Credit Card Operations #4	supplies charged in Jan to pay feb	-60.98
588	01/01/2024	5166	Credit Card Operations #5	supplies charged in Jan to pay feb	0.00
589	01/01/2024	5151	Credit Card Operations #6	supplies charged in Jan to pay feb	103.35
590	01/01/2024	5164	Credit Card Operations #7	supplies charged in Jan to pay feb	24.49
591	01/01/2024	5152	Credit Card Operations #8	supplies charged in Jan to pay feb	0.00
592	01/01/2024	5194	Credit Card Operations #9	supplies charged in Jan to pay feb	0.00
593	01/01/2024	5109	Credit Card 10	supplies charged in Jan to pay feb	0.00
594	01/01/2024	5143	Credit Card Operations #11	supplies charged in Jan to pay feb	1,315.82
595	01/01/2024	5222	Credit Card Operations #12	supplies charged in Jan to pay feb	1,929.56
596	01/01/2024	5110	Credit Card Operations #13	supplies charged in Jan to pay feb	26.99
597	01/01/2024	5236	Credit Card Operations #14	supplies charged in Jan to pay feb	111.50
598	01/01/2024	5168	Credit Card Operations #15	supplies charged in Jan to pay feb	0.00
599	01/01/2024	9008	Kaylin Coody	Para Training-SDE Day 2	2,500.00
600	01/01/2024	2865	NOPFA	natural gas	8,505.08
601	01/01/2024	252	Stilwell Utilities	utilities/ DEC usages pay JAN	0.00
602	01/01/2024	258	Acme Janitor & Chemical Supply Inc	janitorial supplies	0.00
603	01/01/2024	1927	Verizon Wireless	cell phones	0.00
604	01/01/2024	40	Stilwell Hardware	supplies charged in Jan to pay feb	0.00
605	01/01/2024	5425	Starr Oil	fuel	0.00
606	01/01/2024	214	Davis Oil Inc.	district bus fuel	0.00
607	01/01/2024	4308	People Commercial Ins. Agency	Bonds-minutes	100.00
608	01/01/2024	4786	Educational Theatre Assoc	Thespian Troupe Membership dues	129.00
609	01/01/2024	9111	International Bronze	Plaques	695.00
610	01/01/2024	2410	American Book Company, Inc.	textbooks/US history	945.00
611	01/01/2024	1288	The College Board	Online assistance HS students college prep	553.92
612	01/01/2024	221	FUELMAN	fuel cards	0.00
613	01/01/2024	57	SylogistED Inc	District checks/GEN,Blg,Alt ED funds	1,009.00
614	01/01/2024	4835	Sand Springs High School	Bobby Lyons Invitational	325.00
615	01/01/2024	4626	Newton High School	Wrestling entry	200.00
616	01/01/2024	2004	O'Reilly Automotive, Inc	bus parts	0.00
617	01/01/2024	201	CNA Surety	Jerry Whtie Bond	100.00
618	01/01/2024	2733	Hilldale High School	Hilldale Invitational	300.00
619	01/01/2024	107	Andy Kimble	reimbursement for classroom supplies	141.78
620	01/01/2024	3370	Sodexo Inc	meals/food service	0.00
621	01/01/2024	9112	Little Axe Public Schools	PWRLFT Budget/ entry	300.00

STILWELL PUBLIC SCHOOLS

Purchase Order Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 580 - 625

PO No	Date	Vendor No	Vendor	Description	Amount
622	01/01/2024	2078	Farmers Coop	district supplies	0.00
623	01/01/2024	2004	O'Reilly Automotive, Inc	bus parts & repairs	0.00
624	01/01/2024	3467	Fourkiller Lawn Solutions	oven/ HS cafeteria	3,440.50
625	01/01/2024	4973	P&K Equipment	repair services	650.86
Non-Payroll Total:					\$34,108.83
Payroll Total:					\$0.00
Report Total:					\$34,108.83

Payment Register

GEN fund PAYMENTS JAN

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 1/23/2024 - 1/23/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3255	01/23/2024	4284	Daniel Communications, LLC				\$150.00
3256	01/23/2024	2657	Therapy Works				\$14,271.72
3257	01/23/2024	4293	Government Account Services				\$50.75
3258	01/23/2024	4874	Advanced Copier Systems				\$1,475.00
3259	01/23/2024	1633	Precision Drug Screening				\$5,267.35
3260	01/23/2024	160	Ozarks Electric Coop Corp				\$10.18
3261	01/23/2024	5102	OzarksGo				\$64.90
3262	01/23/2024	58	Windstream				\$745.71
3263	01/23/2024	5261	Cherokee Termite & Pest Control				\$1,390.00
3264	01/23/2024	257	Ted's Discount Lumber				\$166.82
3265	01/23/2024	4232	Welsco Inc				\$12.75
3266	01/23/2024	42	Stilwell Democrat Journal				\$105.40
3267	01/23/2024	759	4G Service & Supply				\$7.50
3268	01/23/2024	5128	Cheerleading Company				\$571.89
3269	01/23/2024	2520	City of Stilwell				\$6,661.46
3270	01/23/2024	1818	Tannen Turman				\$412.00
3271	01/23/2024	5250	Interstate Billing Service, INC				\$9,848.49
3272	01/23/2024	5422	Xerox Financial Services				\$1,990.00
3273	01/23/2024	2376	Outback Laboratories				\$425.00
3274	01/23/2024	233	Locke Supply Co				\$428.46
3275	01/23/2024	9082	Grantee Support				\$14,515.00
3276	01/23/2024	5518	OTA-PlatePay				\$6.75
3277	01/23/2024	4045	Credit Card Operations				\$194.40
3278	01/23/2024	5176	Credit Card Operations #2				\$130.12
3279	01/23/2024	5164	Credit Card Operations #7				\$1,336.21
3280	01/23/2024	40	Stilwell Hardware				\$682.86
3281	01/23/2024	252	Stilwell Utilities				\$14,815.23
3282	01/23/2024	214	Davis Oil Inc.				\$18,689.68
3283	01/23/2024	5425	Starr Oil				\$159.47
3284	01/23/2024	258	Acme Janitor & Chemical Supply				\$2,980.52
3285	01/23/2024	221	FUELMAN				\$859.81
3286	01/23/2024	1927	Verizon Wireless				\$109.92
3287	01/23/2024	9093	Adobe Inc				\$2,496.00
3288	01/23/2024	85	CDW Government Inc				\$5,756.00
3289	01/23/2024	534	Northeastern Glass and Mirro				\$506.00
3290	01/23/2024	9008	Kaylin Coody				\$2,500.00
3291	01/23/2024	2865	NOPFA				\$8,505.08
3292	01/23/2024	4308	People Commercial Ins. Agency				\$100.00
3293	01/23/2024	5102	OzarksGo				\$250.00
3294	01/23/2024	5102	OzarksGo				\$89.90
3562	01/23/2024	2280	Windstream				\$2,478.89
3563	01/23/2024	198	CCOSA				\$195.00
3564	01/23/2024	5166	Credit Card Operations #5				\$280.35
3565	01/23/2024	5152	Credit Card Operations #8				\$575.71
3566	01/23/2024	5194	Credit Card Operations #9				\$3,038.22
3567	01/23/2024	5222	Credit Card Operations #12				\$1,644.06
3568	01/23/2024	3370	Sodexo Inc				\$58,861.08
3569	01/23/2024	2004	O'Reilly Automotive, Inc				\$68.46
3570	01/23/2024	9103	Jenn Freese LLC				\$270.00

STILWELL PUBLIC SCHOOLS**Payment Register**

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 1/23/2024 - 1/23/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3571	01/23/2024	4835	Sand Springs High School				\$325.00
3572	01/23/2024	4626	Newton High School				\$200.00
3573	01/23/2024	201	CNA Surety				\$100.00
3574	01/23/2024	2733	Hilldale High School				\$300.00
3575	01/23/2024	107	Andy Kimble				\$141.78
3576	01/23/2024	9004	WillyGoat LLC				\$2,057.00
3577	01/23/2024	9112	Little Axe Public Schools				\$300.00
3578	01/23/2024	5236	Credit Card Operations #14				\$3,772.54
3579	01/23/2024	3467	Fourkiller Lawn Solutions				\$3,440.50
Non-Payroll Total:							\$196,786.92
Payroll Total:							\$0.00
Balance Foward:							\$9,704,579.33
Total:							\$9,901,366.25

Payment Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 1/15/2024 - 1/19/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3295	01/19/2024	4604	Vicki R Allen	PD			\$0.00
3296	01/19/2024	80002	Ligaya Allison	PD			\$0.00
3297	01/19/2024	90029	Adara Brynn Baird	PD			\$0.00
3298	01/19/2024	4734	Janell D Baird	PD			\$0.00
3299	01/19/2024	5346	Norma Baldrige	PD			\$0.00
3300	01/19/2024	80008	Regina Barton	PD			\$0.00
3301	01/19/2024	90005	Brett Roy Bell	PD			\$0.00
3302	01/19/2024	3363	Sarah D Bell	PN			\$780.72
3303	01/19/2024	90031	Blakely James Benham	PD			\$0.00
3304	01/19/2024	80017	Julie Bowen	PD			\$0.00
3305	01/19/2024	3667	Lara M Brewer	PN			\$2,681.55
3306	01/19/2024	80022	Cynthia Brown	PD			\$0.00
3307	01/19/2024	90010	Kristy Alaine Brown	PD			\$0.00
3308	01/19/2024	80465	Matthew J Brunk	PD			\$0.00
3309	01/19/2024	80256	Heidi Buchmann	PD			\$0.00
3310	01/19/2024	5202	Kenneth Buckner	PD			\$0.00
3311	01/19/2024	5326	Justin Burney	PD			\$0.00
3312	01/19/2024	5201	John Thomas Burroughs	PD			\$0.00
3313	01/19/2024	4523	Daniel Butler	PD			\$0.00
3314	01/19/2024	5336	Teresa Buzzard	PD			\$0.00
3315	01/19/2024	5155	Madison Faith Campbell	PD			\$0.00
3316	01/19/2024	5119	April Cannon	PD			\$0.00
3317	01/19/2024	5098	Dawn Carson	PD			\$0.00
3318	01/19/2024	80038	Jeff Carson	PD			\$0.00
3319	01/19/2024	80039	Jody Carson	PD			\$0.00
3320	01/19/2024	3607	Hanna Caton	PD			\$0.00
3321	01/19/2024	3228	Angelene Catron	PD			\$0.00
3322	01/19/2024	80427	Jamie M Catron	PD			\$0.00
3323	01/19/2024	90001	Molly Katelyn Cherry	PD			\$0.00
3324	01/19/2024	80042	Rita Christie	PD			\$0.00
3325	01/19/2024	3662	Patricia L Christie	PN			\$2,580.89
3326	01/19/2024	5560	Maygen Jaylynn Clark	PD			\$0.00
3327	01/19/2024	80043	Steve Cochran	PD			\$0.00
3328	01/19/2024	4167	Shayla Ann Cone	PD			\$0.00
3329	01/19/2024	4527	Kristina Crittenden	PD			\$0.00
3330	01/19/2024	4066	Susan G Croley	PN			\$461.75
3331	01/19/2024	80056	Sky Davidson	PD			\$0.00
3332	01/19/2024	3499	Susan Davidson	PD			\$0.00
3333	01/19/2024	90013	Charles Matthew Davis	PD			\$0.00
3334	01/19/2024	4299	Jody L Davis	PD			\$0.00
3335	01/19/2024	5084	Samantha Davis	PD			\$0.00
3336	01/19/2024	3798	Nicholas R Davis	PD			\$0.00
3337	01/19/2024	90004	Tera Bryanne Dawson	PD			\$0.00
3338	01/19/2024	4526	Kyle Decker	PD			\$0.00
3339	01/19/2024	80057	Heather Denny	PD			\$0.00
3340	01/19/2024	80600	Justin Denny	PD			\$0.00
3341	01/19/2024	80617	Ronnie C Denny	PD			\$0.00
3342	01/19/2024	5354	Stacy Dew	PD			\$0.00
3343	01/19/2024	5356	Alisha Tanille Drain	PD			\$0.00

Payment Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 1/15/2024 - 1/19/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3344	01/19/2024	90046	Glenna Tanae Dress	PN			\$720.66
3345	01/19/2024	90015	Tashena Arlene Dress	PD			\$0.00
3346	01/19/2024	4545	Kimberly Duncan	PD			\$0.00
3347	01/19/2024	5430	Erica Annette Eagle	PN			\$102.95
3348	01/19/2024	5475	KaSandra Dawn Eagleton	PD			\$0.00
3349	01/19/2024	80070	L Rachelle English	PD			\$0.00
3350	01/19/2024	80073	Dallas Essary	PD			\$0.00
3351	01/19/2024	80072	Elizabeth Essary	PD			\$0.00
3352	01/19/2024	4365	Gary Eubanks	PN			\$723.80
3353	01/19/2024	80076	Jimmie D Eubanks	PD			\$0.00
3354	01/19/2024	5431	Macey Mikall Eubanks	PN			\$53.62
3355	01/19/2024	80078	Shelley Eubanks	PD			\$0.00
3356	01/19/2024	80370	Lindsey N Eubanks	PD			\$0.00
3357	01/19/2024	5539	Kamron Jayden Eubanks-Hand	PN			\$221.64
3358	01/19/2024	5330	Joshua Fenn	PD			\$0.00
3359	01/19/2024	80379	Carla F Feather	PD			\$0.00
3360	01/19/2024	80081	Tiffany Fishinghawk	PD			\$0.00
3361	01/19/2024	90047	Andrea Kristina Dawn Fletcher	PN			\$366.77
3362	01/19/2024	80082	Janice M Fletcher	PD			\$0.00
3363	01/19/2024	4300	Karen R Ford	PD			\$0.00
3364	01/19/2024	4160	Jonathan L Ford	PD			\$0.00
3365	01/19/2024	4525	Lawrence Fourkiller	PD			\$0.00
3366	01/19/2024	4926	Tiara Lynn Fourkiller	PD			\$0.00
3367	01/19/2024	3503	Amanda E Fourkiller	PD			\$0.00
3368	01/19/2024	90039	Jaivyn Sunee Sky Gann Kirk	PN			\$495.99
3369	01/19/2024	90045	Kaitlynn LeeAnn Gatewood	PD			\$0.00
3370	01/19/2024	80320	Micheal P George	PD			\$0.00
3371	01/19/2024	80606	Wayne Gillispie	PD			\$0.00
3372	01/19/2024	3504	Lauren Gilstrap	PD			\$0.00
3373	01/19/2024	4466	Brandy Girdner	PN			\$3,145.60
3374	01/19/2024	80588	Dale Girdner	PN			\$5,755.42
3375	01/19/2024	80638	Kimberly Girdner	PD			\$0.00
3376	01/19/2024	4522	Noreen Gregory	PD			\$0.00
3377	01/19/2024	5364	Kayla Skye Grimes	PD			\$0.00
3378	01/19/2024	90006	Brittany Shay Hamilton	PD			\$0.00
3379	01/19/2024	80371	Theda K Hamilton	PD			\$0.00
3380	01/19/2024	80505	Stacie G Hammons	PD			\$0.00
3381	01/19/2024	4558	Karen Hardbarger	PD			\$0.00
3382	01/19/2024	3846	Jessica Hardbarger	PD			\$0.00
3383	01/19/2024	80546	Shamekah M Hargis	PD			\$0.00
3384	01/19/2024	90020	Nicole Ann Hendrix	PD			\$0.00
3385	01/19/2024	3802	Darrell Hendrix	PD			\$0.00
3386	01/19/2024	4515	Christopher J Henry	PD			\$0.00
3387	01/19/2024	5310	Cheryl Holloway	PN			\$1,390.52
3388	01/19/2024	5470	Janet Hopkins	PD			\$0.00
3389	01/19/2024	80125	Jeff Hudgins	PD			\$0.00
3390	01/19/2024	90002	Tina Dawn Hume	PD			\$0.00
3391	01/19/2024	80128	Kim R Hummingbird	PD			\$0.00
3392	01/19/2024	5318	Kayla James	PD			\$0.00

Payment Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 1/15/2024 - 1/19/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3393	01/19/2024	80456	Jessica A Jarvis	PD			\$0.00
3394	01/19/2024	90019	Bonnie Marie Jobe	PD			\$0.00
3395	01/19/2024	80307	Brian Johnson	PD			\$0.00
3396	01/19/2024	80135	Nena Marie Jones	PD			\$0.00
3397	01/19/2024	4162	Billie D Kennedy	PD			\$0.00
3398	01/19/2024	4069	Derek H Kennedy	PD			\$0.00
3399	01/19/2024	4808	Ruby Kester	PD			\$0.00
3400	01/19/2024	4736	Marcie E Ketcher	PD			\$0.00
3401	01/19/2024	5292	Robert Ketcher	PD			\$0.00
3402	01/19/2024	5229	Samantha S Ketcher	PD			\$0.00
3403	01/19/2024	80543	Sheila Killer	PD			\$0.00
3404	01/19/2024	80144	Andy Kimble	PD			\$0.00
3405	01/19/2024	4816	Jessica L Kimble	PD			\$0.00
3406	01/19/2024	3945	Gena K Kirk	PD			\$0.00
3407	01/19/2024	3808	Lacee Knapp	PD			\$0.00
3408	01/19/2024	5242	Adrienne M Latta	PD			\$0.00
3409	01/19/2024	80502	Billy J Latta	PD			\$0.00
3410	01/19/2024	4653	Matthew Mark Lea	PD			\$0.00
3411	01/19/2024	5321	Arika Lynn Leach	PD			\$0.00
3412	01/19/2024	4543	Dylan Trent Leach	PD			\$0.00
3413	01/19/2024	80151	Kristy L Leatherwood	PD			\$0.00
3414	01/19/2024	90023	Annajo Limore	PD			\$0.00
3415	01/19/2024	80157	Margie Littledeer	PD			\$0.00
3416	01/19/2024	80227	Jennifer J Littlefield	PD			\$0.00
3417	01/19/2024	80158	Ronnie Littlejohn	PD			\$0.00
3418	01/19/2024	5233	Jessamy Long	PN			\$180.16
3419	01/19/2024	4929	Jessica Long	PD			\$0.00
3420	01/19/2024	80159	Maranda N Long	PD			\$0.00
3421	01/19/2024	4755	Kati R. Longshore	PD			\$0.00
3422	01/19/2024	5471	Joshua Blanton Luck	PD			\$0.00
3423	01/19/2024	90043	Jennifer Ellen Madden	PD			\$0.00
3424	01/19/2024	5140	Angel Dawn Markovich	PN			\$2,400.29
3425	01/19/2024	4634	Dillon Rane Martin	PD			\$0.00
3426	01/19/2024	80166	Tilden Martin	PD			\$0.00
3427	01/19/2024	5484	Veronica Martinez	PD			\$0.00
3428	01/19/2024	80683	Diamantina Martinez	PD			\$0.00
3429	01/19/2024	90018	William Ray Matthews	PN			\$2,342.76
3430	01/19/2024	90027	Mary Amanda Maupin	PD			\$0.00
3431	01/19/2024	5553	Caitlyn Bailey Mays	PD			\$0.00
3432	01/19/2024	5145	Austin Seth McGee	PD			\$0.00
3433	01/19/2024	80172	James W McGee	PD			\$0.00
3434	01/19/2024	4633	Shakota G McGee	PD			\$0.00
3435	01/19/2024	3191	Tonya Means	PD			\$0.00
3436	01/19/2024	4067	Lindsey R Meeks	PD			\$0.00
3437	01/19/2024	80602	Robert Mendenhall	PD			\$0.00
3438	01/19/2024	5551	Michael Dewayne Merrie	PD			\$0.00
3439	01/19/2024	80179	Patty J Meyer	PD			\$0.00
3440	01/19/2024	90035	Jordan Nicole Minor	PD			\$0.00
3441	01/19/2024	5279	Johnny Mitchell	PD			\$0.00

Payment Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 1/15/2024 - 1/19/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3442	01/19/2024	5325	Fionna Moldrup	PD			\$0.00
3443	01/19/2024	5556	Wanda H Moldrup	PD			\$0.00
3444	01/19/2024	80646	Eric Mongold	PD			\$0.00
3445	01/19/2024	5438	Rebecca Morton	PD			\$0.00
3446	01/19/2024	90050	Madison Fae Musgrave	PN			\$304.50
3447	01/19/2024	5552	Maddison Taylor Nation	PD			\$0.00
3448	01/19/2024	80647	Julie Ann Newman	PD			\$0.00
3449	01/19/2024	5382	Heather Newsom	PD			\$0.00
3450	01/19/2024	5357	Elisa Frances Nofire	PD			\$0.00
3451	01/19/2024	80510	Julie Ofield	PD			\$0.00
3452	01/19/2024	90036	Joey Lee Olive	PN			\$478.50
3453	01/19/2024	5245	Karla Stephany Otero	PN			\$550.27
3454	01/19/2024	4737	Alese D. Owens	PD			\$0.00
3455	01/19/2024	5099	Mary Beth Paden	PD			\$0.00
3456	01/19/2024	80199	Carol J Parker	PD			\$0.00
3457	01/19/2024	4174	Cassie A Parker	PD			\$0.00
3458	01/19/2024	5118	Thomas Olen Parker	PD			\$0.00
3459	01/19/2024	3177	Shannon Parker	PD			\$0.00
3460	01/19/2024	5383	Uniqua Parkin	PD			\$0.00
3461	01/19/2024	4048	Maegan A Parks	PD			\$0.00
3462	01/19/2024	3505	Robynne Parris	PD			\$0.00
3463	01/19/2024	80278	Rebekah Patterson	PD			\$0.00
3464	01/19/2024	80604	Abby G Perez	PD			\$0.00
3465	01/19/2024	90016	Kristina Gayle Pilcher	PD			\$0.00
3466	01/19/2024	4996	Daryn James Powell	PD			\$0.00
3467	01/19/2024	4765	Claire Presley	PD			\$0.00
3468	01/19/2024	5347	Leslee Camille Ratfiff	PD			\$0.00
3469	01/19/2024	90024	April Alisha Reynolds	PN			\$341.03
3470	01/19/2024	80216	Jane M Rhoads	PD			\$0.00
3471	01/19/2024	3227	Mandy D Richardson	PD			\$0.00
3472	01/19/2024	80644	Seth Richardson	PD			\$0.00
3473	01/19/2024	5101	Cynthia E Roberts	PD			\$0.00
3474	01/19/2024	5257	Rebecca Robertson	PN			\$238.08
3475	01/19/2024	4756	Todd Robertson	PD			\$0.00
3476	01/19/2024	80293	Linda K Roedenbeck	PD			\$0.00
3477	01/19/2024	90008	Bryan David Ross	PD			\$0.00
3478	01/19/2024	80225	Donna Ruben	PD			\$0.00
3479	01/19/2024	3895	Laura A Samargis	PD			\$0.00
3480	01/19/2024	80663	Matthew M Samargis	PD			\$0.00
3481	01/19/2024	4944	Caitlin Sawney	PD			\$0.00
3482	01/19/2024	4743	Vicki Sawney	PD			\$0.00
3483	01/19/2024	80453	Lisa D Sawney	PD			\$0.00
3484	01/19/2024	5351	Gracie Page Scott	PD			\$0.00
3485	01/19/2024	5537	Lydia Scott	PN			\$1,324.83
3486	01/19/2024	90030	Olivia Rae Scott	PD			\$0.00
3487	01/19/2024	5117	Shannon Scott	PD			\$0.00
3488	01/19/2024	80556	Thurman W Scott	PN			\$1,874.39
3489	01/19/2024	90038	Sarah Self	PD			\$0.00
3490	01/19/2024	4296	Shiloh Shores	PD			\$0.00

Payment Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 1/15/2024 - 1/19/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3491	01/19/2024	4842	Chrisanna M Sidebottom	PD			\$0.00
3492	01/19/2024	80247	Stephannie N Swift	PD			\$0.00
3493	01/19/2024	3810	Carol Spears	PD			\$0.00
3494	01/19/2024	5132	Audrey Lea Spindle	PD			\$0.00
3495	01/19/2024	90017	Nichole DeAnn Starr	PD			\$0.00
3496	01/19/2024	90014	Alice Kay Stephenson	PD			\$0.00
3497	01/19/2024	90009	Matthew Wayne Stilwell	PD			\$0.00
3498	01/19/2024	90051	Bobbie Joe Suarez	PD			\$0.00
3499	01/19/2024	5307	Brandi Ranae Swaffar	PD			\$0.00
3500	01/19/2024	90007	Misty Michelle Sweeney	PD			\$0.00
3501	01/19/2024	5536	Terry Lee Sweeney	PD			\$0.00
3502	01/19/2024	90025	Jannet Gail Talbot	PD			\$0.00
3503	01/19/2024	5230	Sheila Taylor	PD			\$0.00
3504	01/19/2024	80642	Andrew Taylor	PD			\$0.00
3505	01/19/2024	3876	Emmalee E Taylor	PN			\$1,154.24
3506	01/19/2024	80196	Kimberly J Thomas	PD			\$0.00
3507	01/19/2024	5334	Haley Thompson	PD			\$0.00
3508	01/19/2024	4766	Kristen R Thompson	PD			\$0.00
3509	01/19/2024	4307	Patricia L. Toney	PD			\$0.00
3510	01/19/2024	4332	Rhea Ladonna Toney	PD			\$0.00
3511	01/19/2024	90044	Eadee Bell Turman	PD			\$0.00
3512	01/19/2024	80255	Jennifer R Turman	PD			\$0.00
3513	01/19/2024	5026	Tallee Jo Turman	PD			\$0.00
3514	01/19/2024	80448	Tannen Turman	PD			\$0.00
3515	01/19/2024	4297	Russell T Turner	PD			\$0.00
3516	01/19/2024	90021	Cathy Marie Unger	PD			\$0.00
3517	01/19/2024	90026	Edwin Unger	PD			\$0.00
3518	01/19/2024	3224	Katherine M Varner	PD			\$0.00
3519	01/19/2024	5386	Maria Verduzco	PD			\$0.00
3520	01/19/2024	80344	Sandra K Wagner	PD			\$0.00
3521	01/19/2024	80598	Don R Waldrop	PD			\$0.00
3522	01/19/2024	80258	Barbara D Walker	PD			\$0.00
3523	01/19/2024	80259	Greg Walker	PD			\$0.00
3524	01/19/2024	5226	Sammy Ray Ward	PD			\$0.00
3525	01/19/2024	5309	Mike Watie	PN			\$1,536.05
3526	01/19/2024	80261	Charity West	PD			\$0.00
3527	01/19/2024	80263	Brandy White	PD			\$0.00
3528	01/19/2024	80525	Gerald White	PD			\$0.00
3529	01/19/2024	90011	Christina Dawn Williams	PD			\$0.00
3530	01/19/2024	80264	Gail Williams	PD			\$0.00
3531	01/19/2024	90012	Christopher Cody Willis	PD			\$0.00
3532	01/19/2024	4567	Dale Wayne Winkler	PN			\$778.50
3533	01/19/2024	4305	Monica Workman	PD			\$0.00
3534	01/19/2024	80568	Nora S Workman	PN			\$1,589.04
3535	01/19/2024	191	American Fidelity Assurance Com R				\$32,615.85
3536	01/19/2024	80536	AFHSA	R			\$785.83
3537	01/19/2024	4990	America's Car Mart Inc	R			\$25.00
3538	01/19/2024	30	POE	R			\$887.03
3539	01/19/2024	5288	American Fidelity Assurance	R			\$433.32

STILWELL PUBLIC SCHOOLS

Payment Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 1/15/2024 - 1/19/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3540	01/19/2024	16	Carson Community Bank	R			\$111,862.34
3541	01/19/2024	196	BANK OF COMMERCE - FWH	R			\$42,714.93
3542	01/19/2024	195	BANK OF COMMERCE - STATE	R			\$21,617.00
3543	01/19/2024	4885	Carson Community Bank	R			\$562,341.62
3544	01/19/2024	198	CCOSA	R			\$48.75
3545	01/19/2024	305	Stilwell Public School*	R			\$662.65
3546	01/19/2024	199	BANK OF COMMERCE XMAS CLU	R			\$1,150.00
3547	01/19/2024	4950	Faber and Brand, L.L.C.	R			\$200.00
3548	01/19/2024	80687	Employee Deposit Account	R			\$8,870.00
3549	01/19/2024	20	Leaders Life	R			\$365.01
3550	01/19/2024	22	LegalShield	R			\$220.35
3551	01/19/2024	1320	Love, Beal & Nixon, P.C.	R			\$917.02
3552	01/19/2024	32	ManhattanLife Assur Com of Am	R			\$73.18
3553	01/19/2024	24	Memorial Hospital	R			\$25.00
3554	01/19/2024	29	OEA Headquarters	R			\$643.84
3555	01/19/2024	23	OEA Credit Union	R			\$50.00
3556	01/19/2024	80661	OK Centralized Support Registry	R			\$564.83
3557	01/19/2024	7	Okla State Emp Group Ins	R			\$115,778.26
3558	01/19/2024	80653	SEA	R			\$17.00
3559	01/19/2024	99999	STILWELL PUBLIC SCHOOLS	R			\$1,731.00
3560	01/19/2024	28	T/R Bank of Commerce	R			\$136,109.07
3561	01/19/2024	80564	United Way of Adair County	R			\$84.18
Non-Payroll Total:							\$0.00
Payroll Total:							\$1,075,367.58
Balance Foward:							\$8,629,211.75
Total:							\$9,704,579.33

Payment Register

Options: Year: 2023-2024, Fund: CO-OP FUND-FOR CO-OP, Date Range: 1/19/2024 - 1/19/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
75	01/19/2024	80008	Regina Barton	PN			\$982.55
76	01/19/2024	80072	Elizabeth Essary	PD			\$0.00
77	01/19/2024	80082	Janice M Fletcher	PD			\$0.00
78	01/19/2024	80371	Theda K Hamilton	PD			\$0.00
79	01/19/2024	80278	Rebekah Patterson	PD			\$0.00
80	01/19/2024	80263	Brandy White	PD			\$0.00
81	01/19/2024	191	American Fidelity Assurance Com	R			\$155.60
82	01/19/2024	16	Carson Community Bank	R			\$1,453.78
83	01/19/2024	196	BANK OF COMMERCE - FWH	R			\$848.51
84	01/19/2024	195	BANK OF COMMERCE - STATE	R			\$333.00
85	01/19/2024	4885	Carson Community Bank	R			\$6,584.20
86	01/19/2024	20	Leaders Life	R			\$26.56
87	01/19/2024	7	Okla State Emp Group Ins	R			\$736.82
88	01/19/2024	28	T/R Bank of Commerce	R			\$1,700.32
Non-Payroll Total:							\$0.00
Payroll Total:							\$12,821.34
Balance Foward:							\$60,189.33
Total:							\$73,010.67

Payment Register

Options: Year: 2023-2024, Fund: Building, Date Range: 1/19/2024 - 1/19/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
164	01/19/2024	80637	Lanny A Cain	PD			\$0.00
165	01/19/2024	191	American Fidelity Assurance Com	R			\$187.02
166	01/19/2024	16	Carson Community Bank	R			\$459.28
167	01/19/2024	196	BANK OF COMMERCE - FWH	R			\$61.74
168	01/19/2024	195	BANK OF COMMERCE - STATE	R			\$59.00
169	01/19/2024	4885	Carson Community Bank	R			\$2,651.41
170	01/19/2024	7	Okla State Emp Group Ins	R			\$679.62
171	01/19/2024	28	T/R Bank of Commerce	R			\$565.76
Non-Payroll Total:							\$0.00
Payroll Total:							\$4,663.83
Balance Foward:							\$269,673.67
Total:							\$274,337.50

SPS SUBSTITUTE TEACHER'S CONTRACT

Social Security No. _____

Date: 1/9/24

Teacher Number: _____

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 shall be \$ 65⁰⁰ or 9.29 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 I-25 of ADAIR COUNTY

President of Board Date

Superintendent Date

Erin Morgan
Substitute Teacher

3/12/2001
Date of Birth

776 N. Cato Springs Rd.
Fayetteville, AR 72701
Address

White
Race

479-595-6835
Phone

Approved this _____ day of _____, 20_____

SPS SUBSTITUTE TEACHER'S CONTRACT

Social Security No. _____

Date: 1-8-24

Teacher Number: _____

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 shall be \$ 65⁰⁰ or 9²⁴ per hr 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 I-25 of ADAIR COUNTY

President of Board Date

Superintendent Date

Jeremiah Catron
Substitute Teacher

2-21-1975
Date of Birth

83541 54637
Stilwell OK 47960
Address

I
Race

918-410-6697
Phone

Approved this _____ day of _____, 20_____

SPS SUBSTITUTE TEACHER'S CONTRACT

Social Security No. _____

Date: 1-4-2024

Teacher Number: _____

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 shall be \$ 65⁰⁰ 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 SY

STILWELL SCHOOL DISTRICT NO I-25 of ADAIR COUNTY

President of Board Date

Superintendent Date

JEREMY PROCTOR
Substitute Teacher

1-4-2024
Date of Birth

P.O BOX 853
STILWELL OKLA. 74960
Address

AMERICAN INDIAN
Race

918-575-4985
Phone

Approved this _____ day of _____, 20_____

REQUEST FOR USE OF SCHOOL FACILITIES

Request for use of Edna Carson Dome
(School Facility)

Date of use: April 4th - 6th Hours Needed: 4th 5:00pm, 5th 5:00pm, 6th

Request made by Stilwell Kiwanis Club all day
(Sponsoring Group or Organization)

Purpose of use: Princess, Princess, & Queen Strawberry Pageant 2024

Admission Charge: Yes _____ No X

- Please check your organization:
- Public agencies/organizations _____
 - Service clubs from the Stilwell area X
 - 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: Tyler Davis

Request approved _____ Fee \$100.00

We will need the following things available:

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

Contact person and phone number: Tyler Davis 918-575-0083

If you need any other information please contact: _____

Extra Duty Pay for 2023-2024

Webmaster and Online Programs	Brian Johnson	1,500 Per Semester
PK – Site Master	Julie Bowen	500 Per Semester
SGS – Site Master	Seth Richardson	500 Per Semester
SMS – Site Master	Brandi Swafford	500 Per Semester
Social Media/Communcations	Tallee Turman	500 Per Semester
Social Media/Communcations	Jessica Hardbarger	500 Per Semester
Social Media/Communcations	Julie Bowen	500 Per Semester
Social Media/Communcations	Mandy Richardson	500 Per Semester
Social Media/Communications	Joshua Luck	500 Per Semester
Social Media/Communications	Tiara Fourkiller	500 Per Semester
Social Media/Communications	Hanna Caton	500 Per Semester
Social Media/Communications	Crissy Williams	500 Per Semester
Social Media/Communications	Maddi Nation	500 Per Semester
Senior Class Sponsor	Kim Hummingbird	250 Per Semester
Senior Class Sponsor	Gail Williams	400 Per Semester
Junior Class Sponsor	Lisa Sawney	500 Per Semester
Junior Class Sponsor	Billie Kennedy	500 Per Semester
Junior Class Sponsor	Kim Girdner	500 Per Semester
Student Council – SHS	Shayla Cone	700 Per Semester
Student Council – SMS	Brandy White	350 Per Semester
Academic Team – SHS	Joshua Fenn	350 Per Semester
Academic Team – SMS	Lauren Gilstrap	350 Per Semester
Yearbook – SHS	Kim Girdner	950 Per Semester
Yearbook – SMS	Brandy White	500 Per Semester
Yearbook – SGS	Heather Denny	500 Per Semester
4-H – SGS	Kate Varner & Katie Longshore	125 Each, Per Semester
4-H – SGS	Jody Davis	250 Per Semester
4-H – SMS	Brandy Girdner	250 Per Semester
4-H – SMS	Thomas Parker	250 Per Semester
4-H – SHS	Maddi Nation	250 Per Semester
Key Club	Abby Perez	250 Per Semester
Cheerleading – SMS	Kristina Crittenden	1,000 Per Semester
Cheerleading – SHS	Arika Leach	1,500 Per Semester
Cheerleadng – SHS	Todd Robertson	600 Per Semester
Speech and Drama	Robynne Parris	350 Per Semester
Indian Ed.	Tricia Christie	500 Per Semester
JOM – SHS	Tricia Christie	1,000 Per Semester
Impact Aid	Kim Duncan	1,000 Per Semester
Stilwell Foundation	Kim Girdner	750 Per Semester
Gifted and Talented – SMS	Brandy White	500 Per Semester
Athletic Director – SMS	Andrew Taylor	2,000 Per Semester
Title IX Coordinator	Alisha Drain	1,500 Per Semester
CPR Certification Instructor	Leslee Ratliff	500 Per Semester
CPR Certification Instructor	Shannon Scott	500 Per Semester
UPCAST GRANT/Fall Intern	Alisha Drain	1,250 First Semester
UPCAST GRANT/Spring Intern	Alisha Drain	1,250 Second Semester
E2020	Brian Johnson	500.00 Per Semester(this is for 2024)



Surplus for approval

1 message

Latta, BJ <blatta@stilwellk12.org>
To: Mary Paden <mpaden@stilwellk12.org>

Mon, Jan 15, 2024 at 7:27 PM

Can you please put these on the agenda to be added to surplus.

1 package unit ,
engine stand, light fixtures ,
11 file cabinets,
2 weed eaters ,
edge trimmer ,
pressure washer pump broken,
old wheel chair lift for bus
old floor scrubber

5 attachments



PXL_20240111_141314654.jpg
3875K



PXL_20240111_141052106.jpg
7488K



PXL_20231115_204641185.jpg
4035K



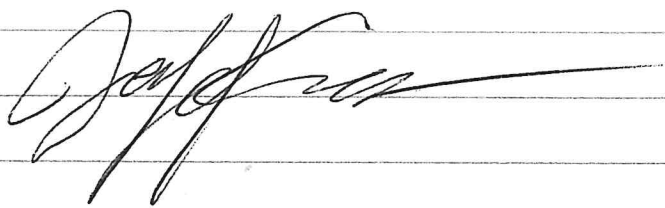
PXL_20240111_141349236.jpg
4241K



PXL_20240111_141121289.jpg
5477K

I Jeff Carson, do to
my severe health problems,
I must resign from ISD
teacher and bus driving
positions as of January 9,
2024.

Thank you,

A handwritten signature in cursive script that reads "Jeff Carson". The signature is written in black ink and has a long, sweeping horizontal line extending to the right.