

Stilwell Board of Education Regular Meeting
Tuesday, April 16, 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, April 16, 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. ACKNOWLEDGMENT OF NEW TERM OF OFFICE FOR INCUMBENT
3. REORGANIZATION OF BOARD OFFICERS
4. STILWELL'S COIN OF EXCELLENCE PRESENTATION
5. 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.
6. ITEMS FOR INFORMATION
 - 6.a. Superintendent's Report
7. GENERAL CONSENT AGENDA
 - 7.a. Minutes of Regular Meeting - March 12, 2024
 - 7.b. Treasurer's Report
 - 7.c. Transportation Report
 - 7.d. Activity Fund Summary of Accounts
 - 7.e. Encumbrances
 - General Fund
PO Numbers 738-795 (\$122,042.31)
 - Building Fund
PO Number 12-13 (18,665.00)
8. ITEMS FOR ACTION
 - 8.a. Discussion, consideration and possible action to approve/disapprove updating the Sub List SY 23-24.
 - 8.b. Discussion, consideration and possible action to approve/disapprove revising the Extra Duty Pay, SY 23-24 to add Abby Perez to receive the second Junior Class Sponsor pay in May and approve the contract.
 - 8.c. Discussion, consideration and possible action to approve/disapprove the revised addendum-OS SY 23-24 Out of State Travel/Overnight Trips.

- 8.d. Discussion, consideration and possible action to approve/disapprove the Stilwell Grade/Middle School Library Book Surplus (student books 2,536.)
- 8.e. Discussion, consideration and possible action to approve/disapprove the Upcast agreement, SY 24-25.
- 8.f. Discussion, consideration and possible action to approve/disapprove the auto lease agreement with the Boys & Girls Club, SY 23-24.
- 8.g. Discussion, consideration and possible action to approve/disapprove the Trail Event, April 20, 2024 with Karen Hooper.
- 8.h. Discussion, consideration and possible action to approve/disapprove the SY 24-25 contract for Federal Programs with TCA, Tom Cameron & Associates.
- 8.i. Discussion, consideration and possible action to approve/disapprove membership renewal for OSSBA, SY 24-25.
- 8.j. Discussion, consideration and possible action to approve/disapprove the contract for Capturing Kids Hearts, SY 24-25.
- 8.k. Discussion, consideration and possible action to approve/disapprove the contract for 3P Learning, SY 24-25.
- 8.l. Discussion, consideration and possible action to approve/disapprove the contract for EduSkills, SY 24-25.
- 8.m. Discussion, consideration and possible action to approve/disapprove the Opioid Resolution, abatement opioid plan and budget.
- 9. 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).
 - 9.a. Discuss addendum titled "Employment of Stilwell Preschool and Kindergarten Staff, SY 24-25."
 - 9.b. Discuss addendum titled "Employment of Stilwell Grade School and Special Services Staff, SY 24-25."
 - 9.c. Discuss addendum titled "Employment of Stilwell Middle School Staff, SY 24-25."
 - 9.d. Discuss addendum titled "Employment of Stilwell High School Staff, SY 24-25."
 - 9.e. Discuss addendum titled "Employment of Stilwell Bus Barn Staff, SY 24-25."
 - 9.f. Discuss addendum titled "Employment of Stilwell Admin Eleven Month Staff, SY 24-25."
- 10. VOTE TO ACKNOWLEDGE RETURN OF BOARD TO OPEN SESSION
- 11. 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.
- 12. DISCUSS/VOTE TO APPROVE/DISAPPROVE EMPLOYMENT OF THE STILWELL PRESCHOOL AND KINDERGARTEN STAFF, SY 24-25 ADDENDUM TITLED "EMPLOYMENT OF STILWELL PRESCHOOL AND KINDERGARTEN STAFF, SY 24-25."
- 13. DISCUSS/VOTE TO APPROVE/DISAPPROVE EMPLOYMENT OF THE STILWELL GRADE SCHOOL AND SPECIAL SERVICES STAFF, SY 24-25 ADDENDUM TITLED "EMPLOYMENT OF THE STILWELL GRADE SCHOOL AND SPECIAL SERVICES STAFF, SY 24-25."

14. DISCUSS/VOTE TO APPROVE/DISAPPROVE EMPLOYMENT OF THE STILWELL MIDDLE SCHOOL STAFF, SY 24-25 ADDENDUM TITLED "EMPLOYMENT OF STILWELL MIDDLE SCHOOL STAFF, SY 24-25."
15. DISCUSS/VOTE TO APPROVE/DISAPPROVE EMPLOYMENT OF THE STILWELL HIGH SCHOOL STAFF, SY 24-25 ADDENDUM TITLED "EMPLOYMENT OF STILWELL HIGH SCHOOL STAFF, SY 24-25."
16. DISCUSS/VOTE TO APPROVE/DISAPPROVE EMPLOYMENT OF THE STILWELL BUS STAFF, SY 24-25 ADDENDUM TITLED "EMPLOYMENT OF STILWELL BUS STAFF, SY 24-25."
17. DISCUSS/VOTE TO APPROVE/DISAPPROVE EMPLOYMENT OF THE STILWELL ADMIN ELEVEN MONTH STAFF, SY 24-25 ADDENDUM TITLED "STILWELL ADMIN ELEVEN MONTH STAFF, SY 24-25."
18. New Business
19. 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, March 12, 2024 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: Present
Mrs. Sandy Ritter: Present
Donna Wheeler: Absent

Present: 4, Absent: 1.

2. STILWELL'S COIN OF EXCELLENCE PRESENTATION

3. PATRON PARTICIPATION

Open Forum-Comments from the floor

*The rules for this section are:

- Speakers must identify themselves and sign in prior to the start of the meeting
- Each speaker is given a maximum of three (3) minutes.
- The total time allocated to this item is thirty (30) minutes.

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

No public participation

4. ITEMS FOR INFORMATION

a. Superintendent's Report

5. GENERAL CONSENT AGENDA

Motion to approve the consent agenda as presented (5a-5d.) Passed with a motion by Bill Muskrat and a second by Delores Martin.

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

Yes: 4, No: 0, Absent: 1

a. Minutes of Regular Meeting February 20, 2024.

b. Treasurer's Report

c. Activity Fund Summary of Accounts

d. Encumbrances

General Fund

PO Numbers 688-737

General Fund Payroll PO Numbers 50278 and 50279

6. ITEMS FOR ACTION

a. Discussion, consideration and possible action to approve/disapprove the Financial Audit for FY 22-23 as presented by Michael Green, CPA.

Motion to approve the Financial Audit for FY 22-23 as presented by Michael Green, CPA. Passed with a motion by Amanda Crozier and a second by Bill Muskrat.

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

b. Discussion, consideration and possible action to approve/disapprove an Audit Contract with Michael Green, CPA, for the SY 2024-2025 for the audit year SY 23-24.

Motion to approve the Audit Contract with Michael Green, CPA, for the SY 2024-2025 for the audit year SY 23-24. Passed with a motion by Bill Muskrat and a second by Delores Martin.

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

c. Discussion, consideration and possible action to approve/disapprove a Software Service Order Agreement with Sylogist Ed (MAS) for the SY 2024-2025.

Motion to approve the Software Service Order Agreement with Sylogist Ed (MAS) for the SY 2024-2025. Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

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

d. 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 Alexis Guest. Passed with a motion by Amanda Crozier and a second by Delores Martin.

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

e. Discussion, consideration and possible action to approve/disapprove the surplus items, titled Addendum Soccer Miscellaneous-A, SY 23-24.

Motion to approve the surplus items, titled Addendum Soccer Miscellaneous-A, SY 23-24. Passed with a motion by Bill Muskrat and a second by Delores Martin.

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

f. Discussion, consideration and possible action to approve/disapprove updating the addendum-FR SY 23-24 Fundraising Activities.

Motion to approve updating the addendum-FR SY 23-24 Fundraising Activities. Passed with a motion by Bill Muskrat and a second by Delores Martin.

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

g. Discussion, consideration and possible action to approve/disapprove the agreement with BWA Architects, LLC.

Motion to approve the agreement with BWA Architects, LLC. Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

Amanda Crozier: Yes
Delores Martin: Yes
Bill Muskrat: Yes
Mrs. Sandy Ritter: Yes
Donna Wheeler: Absent
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 7:10 pm to discuss 7a-7f. Passed with a motion by Bill Muskrat and a second by Delores Martin.

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

Yes: 4, No: 0, Absent: 1

- a. Discuss employment of a Middle School Paraprofessional, SY 23-24.**
- b. Discuss the employment of Rachelle English, Special Services Director for the SY 24-25.**
- c. Discuss the employment of Sky Davidson, Early Childhood Director, SY 24-25.**
- d. Discuss the employment of Darrell Hendrix, Dean of Students SY 24-25.**
- e. Discuss the employment of Nichole Starr, Athletic Director SY 24-25.**
- f. Discuss the employment of the Admin/Bus/Maintenance/Technology 12 Month Staff titled, "Addendum Admin/Bus/Maintenance/Technology 12 Month Staff SY 24-25."**

8. VOTE TO ACKNOWLEDGE RETURN OF BOARD TO OPEN SESSION

Motion to return to open session at 9:46 pm. Passed with a motion by Bill Muskrat and a second by Delores Martin.

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

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.

The announcement was made by Board President, Sandy Ritter.

10. VOTE TO HIRE/NOT HIRE A MIDDLE SCHOOL PARAPROFESSIONAL, SY 23-24.

Motion to hire Glenna Dress as a Middle School Paraprofessional, SY 23-24. Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

Amanda Crozier: Yes
Delores Martin: Yes

Bill Muskrat: Yes
Mrs. Sandy Ritter: Yes
Donna Wheeler: Absent

Yes: 4, No: 0, Absent: 1

11. VOTE TO APPROVE/DISAPPROVE THE EMPLOYMENT OF RACHELLE ENGLISH, SPECIAL SERVICES DIRECTOR SY 24-25.

Motion to approve the employment of Rachelle English, Special Services Director for the SY 24-25. Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

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

Yes: 4, No: 0, Absent: 1

12. VOTE TO APPROVE/DISAPPROVE THE EMPLOYMENT OF SKY DAVIDSON, EARLY CHILDHOOD DIRECTOR SY 24-25.

Motion to approve the employment of Sky Davidson, with the amendment to change her to PK/KG Principal instead of Early Childhood Director, SY 24-25. Passed with a motion by Bill Muskrat and a second by Delores Martin.

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

Yes: 4, No: 0, Absent: 1

13. VOTE TO APPROVE/DISAPPROVE THE EMPLOYMENT OF DARRELL HENDRIX, DEAN OF STUDENTS SY 24-25.

Motion to approve the employment of Darrell Hendrix, Dean of Students SY 24-25. Passed with a motion by Bill Muskrat and a second by Delores Martin.

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

Yes: 4, No: 0, Absent: 1

14. VOTE TO APPROVE/DISAPPROVE THE EMPLOYMENT OF NICHOLE STARR, ATHLETIC DIRECTOR SY 24-25.

Motion to approve the employment of Nichole Starr, Athletic Director SY 24-25. Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

Amanda Crozier: Yes

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

Yes: 4, No: 0, Absent: 1

15. VOTE TO APPROVE/DISAPPROVE THE EMPLOYMENT OF THE ADMIN/BUS/MAINTENANCE/TECHNOLOGY 12 MONTH STAFF, TITLED "ADDENDUM ADMIN/BUS/MAINTENANCE/TECHNOLOGY 12 MONTH STAFF SY 24-25."

Motion to approve the employment of the Admin/Bus/Maintenance/Technology 12 Month Staff titled, "Addendum Admin/Bus/Maintenance/Technology 12 Month Staff SY 24-25." Passed with a motion by Bill Muskrat and a second by Delores Martin.

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

Yes: 4, No: 0, Absent: 1

16. NEW BUSINESS

Motion to approve the resignation of Brittany Hamilton. Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

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

Yes: 4, No: 0, Absent: 1

17. ADJOURN

Motion to adjourn at 9:52 pm. Passed with a motion by Bill Muskrat and a second by Amanda Crozier.

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

Yes: 4, No: 0, Absent: 1

Sandy Ritter, Board President

Matthew Brunk, Superintendent

Mary Beth Paden, Minutes Clerk

Date

TRANSPORTATION DEPARTMENT REPORT

STARTING DATE 12/11/2023

ENDING DATE 3/13/2024

Current Diesel Price

3.5

Bus Number	Beginning Mileage	Ending Mileage	Monthly Mileage	Diesel used (Gallon)	Miles per gallon	Fuel Cost	Maintenance
1	89553	92723	3170	300	10.56666667	1050	0
2	94516	97376	2860	300	9.533333333	1050	700
3	150671	152743	2072	225	9.208888889	787.5	300
4	113114	117092	3978	400	9.945	1400	0\$
6	81396	86516	5120	475	10.77894737	1662.5	800
9	86134	89085	2951	325	9.08	1137.5	0
11	62436	67024	4588	450	10.19555556	1575	0
12	31242	34980	3738	400	9.345	1400	0
14	22048	27569	5521	575	9.60173913	2012.5	0
16	17533	19413	1880	200	9.4	700	0
2005 ford	280516	280801	285	30	9.5	105	0
AG 2 2015	174523	178711	4188	225	18.61333333	787.5	0
AG 1 2019 ford	58460	61448	2988	300	9.96	1050	0
AG 3 2023 Chevy	12412	15803	3391	200	16.955	700	0
Big Red 1	115600	115800	300	25	12	87.5	0
ACTIVITY BUS	0	1120	1120	100	11.2	350	0
B&G Club Hub S	30700	30717	17	3	5.666666667	10.5	0
Sub 1	186460	187667	1207	125	9.656	437.5	0
Sub 2	133177	133179	2	0	#DIV/0!	0	0
SUB 4	159176	159999	823	74	11.12162162	259	\$0
Sub 5 hub	32158	32158	0	0	#DIV/0!	0	\$0
SUB 6	135555	138108	2553	250	10.212	875	\$0
SUB 16	156753	156753	0	0	#DIV/0!	0	0
Total			49376	4732		16562	1800
						Total	18362

Other District Vehicles

UNLEADED FUEL COST	3.22	AVG MPG	15		
Vehicle	Beginning Mileage	Monthly Mileage	Fuel Used	Repair Cost	
Blue Suburban	288892	299810	10918	727.8666667	
Chevy #3	44060	50230	6170	411.3333333	
Chevy #4	48663	54141	5478	365.2	
Ford #2	50951	55543	4592	306.1333333	0
Ford #1	44851	49851	5000	333.3333333	0
Green Suburban	160495	160595	100	6.666666667	0
Toyota	288453	288681	228	15.2	600
Ford Focus	152568	152710	142	9.466666667	0
Bus 7 lil Whitey	50586	59962	9376	625.0666667	0
Drivers Ed #5	11033	15029	3996	266.4	
		32486		600	Total
		Fuel Milage	2800.266667		9616.858667

Transportation Cost Grand Total

27978.85

FUEL COST

9016.858667

These are approximate due to the nature of some of the maintenance cost and mileage is not always exact. Thank You B.J.Latta

STILWELL PUBLIC SCHOOLS
Revenue/Expenditure Summary

High School Act.
 3/31/24

Options: Fund: 60, Date Range: 7/1/2023 - 3/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 OFFICE	\$0.00	\$70,030.69	\$21,352.49	\$66,412.40	\$24,970.78	\$1,392.29	\$23,578.49
802 ATHLETIC	\$0.00	\$120,602.00	\$30,081.12	\$108,890.58	\$41,792.54	\$13,212.50	\$28,580.04
803 FCCLA	\$0.00	\$22,120.36	\$16,025.14	\$21,631.21	\$16,514.29	\$2,078.79	\$14,435.50
804 BAND	\$0.00	\$31,459.15	\$10,797.31	\$34,635.01	\$7,621.45	\$1,092.70	\$6,528.75
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	\$43,576.39	\$2,842.55	\$30,794.85	\$15,624.09	\$3,639.97	\$11,984.12
808 FFA	\$0.00	\$49,036.50	\$8,239.89	\$42,778.08	\$14,498.31	\$1,229.35	\$13,268.96
810 MISCELLANEOUS	\$0.00	\$3,417.73	\$2,695.77	\$1,787.38	\$4,326.12	\$0.00	\$4,326.12
811 STUDENT COUNCIL	\$0.00	\$2,533.74	\$2,335.68	\$1,353.20	\$3,516.22	\$155.29	\$3,360.93
812 AG MECH	\$0.00	\$2,635.00	\$592.03	\$540.67	\$2,686.36	\$0.00	\$2,686.36
813 SPEECH-DRAMA	\$0.00	\$2,304.00	\$731.74	\$2,185.54	\$850.20	\$0.00	\$850.20
814 YEARBOOK	\$0.00	\$7,890.00	\$3,206.01	\$8,209.54	\$2,886.47	\$0.00	\$2,886.47
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	\$4,891.84	\$4,156.34	\$1,295.26	\$2,861.08
817 4-H SHOOTING SPORTS	\$0.00	\$7,799.00	\$0.00	\$4,000.00	\$3,799.00	\$0.00	\$3,799.00
818 CHANGE	\$0.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00
819 HORTICULTURE	\$0.00	\$687.00	\$1,140.97	\$403.57	\$1,424.40	\$1,404.00	\$20.40
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	\$933.60	\$782.63	\$0.00	\$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	\$1,116.80	\$1,192.50	\$1,550.95	\$758.35	\$18.96	\$739.39
840 SPECIAL OLYMPICS	\$0.00	\$1,496.10	\$4,508.48	\$479.25	\$5,525.33	\$636.92	\$4,888.41
842 SCIENCE LAB	\$0.00	\$7,252.10	\$5,613.22	\$7,235.46	\$5,629.86	\$469.62	\$5,160.24
843 SLOW PITCH SOFTBALL	\$0.00	\$0.00	\$1,805.20	\$318.77	\$1,486.43	\$600.71	\$885.72
845 SHS 4-H	\$0.00	\$156.00	\$27.98	\$58.49	\$125.49	\$0.00	\$125.49
847 E-SPORTS	\$0.00	\$0.00	\$793.61	\$50.00	\$743.61	\$0.00	\$743.61
848 FOOTBALL FUNDRAISER	\$0.00	\$13,618.19	\$4,668.05	\$4,718.46	\$13,567.78	\$2,395.00	\$11,172.78
849 GOLF FUNDRAISER	\$0.00	\$1,432.00	\$607.19	\$22.74	\$2,016.45	\$122.82	\$1,893.63
850 POWERLIFTING FUNDRAISER	\$0.00	\$2,300.00	\$2.58	\$365.18	\$1,937.40	\$216.19	\$1,721.21
851 BASEBALL FUNDRAISER	\$0.00	\$4,520.40	\$2,388.92	\$2,199.01	\$4,710.31	\$2,676.47	\$2,033.84
852 SOCCER FUNDRAISER	\$0.00	\$26.50	\$1,456.08	\$273.24	\$1,209.34	\$67.95	\$1,141.39
853 GIRLS WRESTLING	\$0.00	\$1,375.00	\$491.00	\$947.00	\$919.00	\$0.00	\$919.00
854 GIRLS BASKETBALL FUNDRAISER	\$0.00	\$15,909.25	\$899.82	\$12,019.53	\$4,789.54	\$3,030.60	\$1,758.94
855 BOYS WRESTLING FUNDRAISER	\$0.00	\$5,731.78	\$4,327.91	\$7,862.40	\$2,197.29	\$200.00	\$1,997.29
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	\$550.00	\$652.58	\$460.00	\$742.58	\$0.00	\$742.58
861 CHEROKEE LANGUAGE CLUB	\$0.00	\$9,156.55	\$5,134.06	\$8,777.55	\$5,513.06	\$387.19	\$5,125.87
862 EF TOURS FUND	\$0.00	\$4,580.95	\$364.12	\$4,536.31	\$408.76	\$0.00	\$408.76
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	\$10,232.50	\$2,436.50	\$3,822.75	\$8,846.25	\$2,538.35	\$6,307.90
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	\$248.14	\$40.69	\$0.00	\$40.69
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

STILWELL PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2023 - 3/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
872 STEM -H.S.	\$0.00	\$0.00	\$482.88	\$0.00	\$482.88	\$0.00	\$482.88
873 ARVEST class grant winner	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
Total	\$0.00	\$454,709.25	\$153,514.89	\$385,884.31	\$222,339.83	\$38,860.93	\$183,478.90

STILWELL PUBLIC SCHOOLS

Middle School
As of 3/31/24

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2023 - 3/31/2024

	Begin		Adjusting		Cash End		End Balance
	Balance	Receipts	Entries	Payments	Balance	Unpaid POs	
901 OFFICE	\$0.00	\$47,553.07	\$13,527.99	\$46,562.76	\$14,518.30	\$850.97	\$13,667.33
902 ATHLETICS	\$0.00	\$36,837.25	\$15,660.57	\$26,815.60	\$25,682.22	\$500.00	\$25,182.22
903 BAND	\$0.00	\$136.02	\$699.67	\$385.00	\$450.69	\$0.00	\$450.69
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	\$5,790.25	\$2,774.88	\$2,962.50	\$5,602.63	\$0.00	\$5,602.63
910 MS WRESTLING	\$0.00	\$0.00	\$174.34	\$0.00	\$174.34	\$0.00	\$174.34
911 SCIENCE	\$0.00	\$0.00	\$28.58	\$0.00	\$28.58	\$0.00	\$28.58
912 STUDENT COUNCIL	\$0.00	\$9,181.42	\$3,285.81	\$10,125.73	\$2,341.50	\$1,314.73	\$1,026.77
913 YEARBOOK	\$0.00	\$73.00	\$2,207.64	\$1,200.00	\$1,080.64	\$0.00	\$1,080.64
914 4-H	\$0.00	\$1,248.77	\$311.82	\$698.19	\$862.40	\$50.93	\$811.47
915 TECH ED	\$0.00	\$6,958.40	\$1,594.47	\$6,092.90	\$2,459.97	\$17.00	\$2,442.97
916 MATHCOUNT	\$0.00	\$317.60	\$165.63	\$0.00	\$483.23	\$0.00	\$483.23
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	\$5,001.79	\$344.98	\$3,014.88	\$2,331.89	\$165.89	\$2,166.00
925 SMS ACADEMIC TEAM	\$0.00	\$357.05	\$36.51	\$75.00	\$318.56	\$0.00	\$318.56
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	\$610.00	\$40.82	\$0.00	\$40.82
929 SMS 8th Grade	\$0.00	\$5,380.18	\$1,493.19	\$1,495.19	\$5,378.18	\$0.00	\$5,378.18
931 MS Softball	\$0.00	\$0.00	\$36.10	\$0.00	\$36.10	\$0.00	\$36.10
935 SMS History/Travel Club	\$0.00	\$9,424.18	\$1,896.37	\$9,009.71	\$2,310.84	\$0.00	\$2,310.84
936 8TH GRADE CLASS OF 2026 (6TH 23-24)	\$0.00	\$817.70	\$0.00	\$377.00	\$440.70	\$30.94	\$409.76
937 8TH GRADE CLASS OF 2025 (7TH -23-24)	\$0.00	\$2,340.80	\$0.00	\$1,730.98	\$609.82	\$196.50	\$413.32
938 8TH GRADE CLASS OF 2027 (5TH 23-24)	\$0.00	\$534.33	\$0.00	\$0.00	\$534.33	\$0.00	\$534.33
961 BIRTH CERTIFICATES/SUPPLIES	\$0.00	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$15.00
Total	\$0.00	\$132,828.81	\$48,161.84	\$111,646.39	\$69,344.26	\$3,126.96	\$66,217.30

STILWELL PUBLIC SCHOOLS
Revenue/Expenditure Summary

Grade School Act.
 3/31/24

Options: Fund: 62, Date Range: 7/1/2023 - 3/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
951 GSOFFICE	\$0.00	\$10,971.51	\$17,177.69	\$11,910.22	\$16,238.98	\$430.42	\$15,808.56
952 GS 4-H	\$0.00	\$667.70	\$158.58	\$505.64	\$320.64	\$0.00	\$320.64
953 GS YEARBOOK	\$0.00	\$120.00	\$413.60	\$0.00	\$533.60	\$0.00	\$533.60
954 GSLIBRARY	\$0.00	\$7,050.47	\$5,845.22	\$6,972.11	\$5,923.58	\$57.95	\$5,865.63
955 GS MENSA	\$0.00	\$0.00	\$359.53	\$0.00	\$359.53	\$0.00	\$359.53
956 PREOFFICE	\$0.00	\$2,514.42	\$2,731.35	\$2,969.37	\$2,276.40	\$402.11	\$1,874.29
957 4TH GRADE	\$0.00	\$0.00	\$223.51	\$0.00	\$223.51	\$0.00	\$223.51
958 GS ATHLETICS	\$0.00	\$3,232.05	\$2,690.60	\$1,740.40	\$4,182.25	\$0.00	\$4,182.25
959 GS ART CLUB	\$0.00	\$676.98	\$1,411.94	\$1,149.66	\$939.26	\$106.91	\$832.35
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	\$32.00	\$5.74	\$0.00	\$5.74
962 HEALTHY NATION	\$0.00	\$0.00	\$101.46	\$0.00	\$101.46	\$0.00	\$101.46
963 GRADE SCHOOL MUSIC	\$0.00	\$3,767.31	\$1,758.68	\$1,595.24	\$3,930.75	\$256.36	\$3,674.39
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	\$1,101.81	\$176.75	\$0.00	\$176.75
967 Elem CHEROKEE CLUB	\$0.00	\$400.00	\$0.00	\$198.75	\$201.25	\$23.21	\$178.04
968 Miscellaneous Elem site	\$0.00	\$2,000.00	\$0.00	\$606.17	\$1,393.83	\$345.61	\$1,048.22
Total	\$0.00	\$32,891.71	\$33,941.19	\$28,781.37	\$38,051.53	\$1,622.57	\$36,428.96

Purchase Order Register Gen Fund new POs April 2024 meeting

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 738 - 789

PO No	Date	Vendor No	Vendor	Description	Amount
738	03/01/2024	83	Blick Art Materials	classroom supplies	231.58
739	03/01/2024	4607	OSAC	workshop/21stCCLC/M.brunk	100.00
740	03/01/2024	3769	Northeast Asbestos Mgmt. Services	Annual Asbestos Inspection	650.00
741	03/01/2024	2047	BSN Sports	Avenue Banners	1,674.00
742	03/01/2024	9136	DOPAMINEO INC	Wrestling Budget/Supplies	449.90
743	03/01/2024	9140	Adams Athletics	WrstlingBudget	3,139.00
744	03/01/2024	198	CCOSA	CCOSA SUMMER Leadership Conference	4,491.00
745	03/14/2024	9146	EPS Operations LLC	774 Grant/4th edition/StudentWorkbooks	1,662.21
746	03/01/2024	3392	Continental Press	774 Grant/TeamToolKits/StudentWorkbooks	1,794.80
747	03/25/2024	9143	Codey Poindexter	Cherokee Pride Grant speaker	150.00
748	04/01/2024	4045	Credit Card Operations #1	supplies charged in April /pay May	0.00
749	04/01/2024	5176	Credit Card Operations #2	supplies charged in April /pay May	0.00
750	04/01/2024	5179	Credit Card Operations #3	supplies charged in April /pay May	143.85
751	04/01/2024	5150	Credit Card Operations #4	supplies charged in April /pay May	7,697.19
752	04/01/2024	5166	Credit Card Operations #5	supplies charged in April /pay May	0.00
753	04/01/2024	5151	Credit Card Operations #6	supplies charged in April /pay May	39.42
754	04/01/2024	5164	Credit Card Operations #7	supplies charged in April /pay May	5,486.77
755	04/01/2024	5152	Credit Card Operations #8	supplies charged in April /pay May	0.00
756	04/01/2024	5194	Credit Card Operations #9	supplies charged in April /pay May	5.36
757	04/01/2024	5109	Credit Card 10	supplies charged in April /pay May	0.00
758	04/01/2024	5143	Credit Card Operations #11	supplies charged in April /pay May	71.15
759	04/01/2024	5222	Credit Card Operations #12	supplies charged in April /pay May	597.91
760	04/01/2024	5110	Credit Card Operations #13	supplies charged in April /pay May	69.99
761	04/01/2024	5236	Credit Card Operations #14	supplies charged in April /pay May	0.00
762	04/01/2024	5168	Credit Card Operations #15	supplies charged in April /pay May	0.00
763	04/01/2024	9144	Nahomi Piedra	Reimbursement for TSA registration	0.00
764	04/01/2024	4866	De Lage Landen Public Finance, LLC	Contract for copier machines purchase	4,926.00
765	04/01/2024	3370	Sodexo Inc	meals/food service	51,413.68
766	04/01/2024	2004	O'Reilly Automotive, Inc	school vehicle parts	0.00
767	04/01/2024	252	Stilwell Utilities	Utilities -April	0.00
768	04/01/2024	40	Stilwell Hardware	district supplies	0.00
769	04/01/2024	258	Acme Janitor & Chemical Supply Inc	janitorial supplies	3,207.54
770	04/01/2024	233	Locke Supply Co	maintenance/ground supplies	0.00
771	04/01/2024	214	Davis Oil Inc.	district fuel	0.00
772	04/01/2024	5425	Starr Oil	district fuel	119.43
773	04/01/2024	2865	NOPFA	natural gas	6,142.64
774	04/01/2024	248	Ross Transportation Inc.	auto parts	136.95
775	04/01/2024	1927	Verizon Wireless	cell phones	0.00
776	04/01/2024	257	Ted's Discount Lumber	building repair supplies	0.00
777	04/01/2024	4250	Blue Line Mowing	district mowing per contract	0.00

Purchase Order Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 738 - 789

PO No	Date	Vendor No	Vendor	Description	Amount
778	04/01/2024	2489	Red Barn Ag & Home Inc	grounds supplies (ThompsonBackhoe)	0.00
779	04/01/2024	4749	Marcie Ketcher	reimbursement for fuel	20.00
780	04/01/2024	3556	C & J's T- Shirt Shop & More	Swag Closet	800.00
781	04/01/2024	221	FUELMAN	gas cards	0.00
782	04/01/2024	9147	American Heart Association	AED machines	0.00
783	04/01/2024	9111	International Bronze	Academic Awards-allstate	5,873.00
784	04/01/2024	99999	STILWELL PUBLIC SCHOOLS	Adult meals	0.00
785	04/01/2024	577	Hawthorne Educational Services Inc	Sped educational service supplies	0.00
786	04/01/2024	1327	Ft Gibson High School	budget/Sweeney	700.00
787	04/01/2024	9149	Michael Arnold	budget/Sweeney	750.00
788	04/01/2024	2213	Cushing High School	Girls Basketball/Sweeney	675.00
789	04/01/2024	429	Wheeler Metals	412 supplies	714.50
Non-Payroll Total:					\$103,932.87
Payroll Total:					\$0.00
Report Total:					\$103,932.87

Payment Register GEN fund Payments April 2024

Options: Year: 2023-2024, Fund: **GENERAL FUND**, Date Range: 4/1/2024 - 4/16/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
4336	04/16/2024	2892	Tom Cameron & Associates				\$835.50
4337	04/16/2024	4284	Daniel Communications, LLC				\$150.00
4338	04/16/2024	2657	Therapy Works				\$11,645.94
4339	04/16/2024	4293	Government Account Services				\$53.25
4340	04/16/2024	4486	Northeast Rural Services, Inc				\$600.00
4341	04/16/2024	4874	Advanced Copier Systems				\$1,775.00
4342	04/16/2024	160	Ozarks Electric Coop Corp				\$12.65
4343	04/16/2024	257	Ted's Discount Lumber				\$544.85
4344	04/16/2024	4232	Welsco Inc				\$12.75
4345	04/16/2024	2571	Dale Girdner				\$453.44
4346	04/16/2024	4126	Matt Brunk				\$414.96
4347	04/16/2024	1818	Tannen Turman				\$758.29
4348	04/16/2024	2870	Julie Newman				\$272.45
4349	04/16/2024	4106	Darrell Hendrix				\$226.85
4350	04/16/2024	4586	American Lock Shop				\$122.00
4351	04/16/2024	9103	Jenn Freese LLC				\$270.00
4352	04/16/2024	2078	Farmers Coop				\$31.76
4353	04/16/2024	4250	Blue Line Mowing				\$1,350.00
4354	04/16/2024	248	Ross Transportation Inc.				\$1,030.40
4355	04/16/2024	254	Tahlequah Lumber Co. Inc				\$82.99
4356	04/16/2024	4045	Credit Card Operations #1				\$168.70
4357	04/16/2024	5176	Credit Card Operations #2				\$352.36
4358	04/16/2024	5179	Credit Card Operations #3				\$395.03
4359	04/16/2024	5166	Credit Card Operations #5				\$442.75
4360	04/16/2024	5164	Credit Card Operations #7				\$1,840.51
4361	04/16/2024	5152	Credit Card Operations #8				\$150.94
4362	04/16/2024	5194	Credit Card Operations #9				\$5.36
4363	04/16/2024	5143	Credit Card Operations #11				\$1,353.09
4364	04/16/2024	5222	Credit Card Operations #12				\$1,701.10
4365	04/16/2024	5236	Credit Card Operations #14				\$718.18
4366	04/16/2024	252	Stilwell Utilities				\$11,911.49
4367	04/16/2024	221	FUELMAN				\$2,008.59
4368	04/16/2024	40	Stilwell Hardware				\$539.19
4369	04/16/2024	248	Ross Transportation Inc.				\$24.06
4370	04/16/2024	4598	59 Fuel and Feed				\$22.29
4371	04/16/2024	4607	OSAC				\$100.00
4372	04/16/2024	3769	Northeast Asbestos Mgmt. Servic				\$650.00
4373	04/16/2024	9146	EPS Operations LLC				\$1,662.21
4374	04/16/2024	3392	Continental Press				\$1,794.80
4375	04/16/2024	9143	Codey Poindexter				\$150.00
4376	04/16/2024	4866	De Lage Landen Public Finance, L				\$4,926.00
4377	04/16/2024	2865	NOPFA				\$6,142.64
4378	04/16/2024	4749	Marcie Ketcher				\$20.00
4379	04/16/2024	5102	OzarksGo				\$64.90
4380	04/16/2024	5102	OzarksGo				\$250.00
4381	04/16/2024	4	The Paper Clip				\$756.95
4382	04/16/2024	5102	OzarksGo				\$89.90
4383	04/16/2024	58	Windstream				\$566.50
4384	04/16/2024	759	4G Service & Supply				\$7.50

Payment Register

Options: Year: 2023-2024, Fund: GENERAL FUND, Date Range: 4/1/2024 - 4/16/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
4385	04/16/2024	208	Battery Outfitters				\$231.00
4386	04/16/2024	2047	BSN Sports				\$1,540.78
4387	04/16/2024	2047	BSN Sports				\$2,664.80
4388	04/16/2024	1927	Verizon Wireless				\$107.84
4389	04/16/2024	2047	BSN Sports				\$89.98
4390	04/16/2024	5150	Credit Card Operations #4				\$3,582.02
4391	04/16/2024	217	Ed's Auto Parts				\$136.95
4392	04/16/2024	83	Blick Art Materials				\$231.58
4393	04/16/2024	3370	Sodexo Inc				\$51,413.68
4394	04/16/2024	5425	Starr Oil				\$119.43
4395	04/16/2024	248	Ross Transportation Inc.				\$136.95
4396	04/16/2024	5151	Credit Card Operations #6				\$176.38
4397	04/16/2024	406	Rosenstein, Fist & Ringold				\$65.00
4398	04/16/2024	1144	OSBI				\$180.00
4399	04/16/2024	4106	Darrell Hendrix				\$122.07
4400	04/16/2024	5184	Fourkiller Films				\$1,200.00
4401	04/16/2024	5250	Interstate Billing Service, INC				\$1,213.94
4402	04/16/2024	9103	Jenn Freese LLC				\$540.00
4403	04/16/2024	85	CDW Government Inc				\$136.10
4404	04/16/2024	2047	BSN Sports				\$2,808.75
4405	04/16/2024	98	Feeders Supply				\$656.20
4406	04/16/2024	5110	Credit Card Operations #13				\$1,321.57
4407	04/16/2024	258	Acme Janitor & Chemical Supply				\$689.07
4408	04/16/2024	281	Michael Green, CPA				\$6,000.00
4409	04/16/2024	2004	O'Reilly Automotive, Inc				\$66.97
Non-Payroll Total:							\$134,889.18
Payroll Total:							\$0.00
Balance Foward:							\$12,687,317.51
Total:							\$12,822,206.69

Purchase Order Register Building Fund New POs April meeting

Options: Year: 2023-2024, Fund: Building, Date Range: 7/1/2023 - 6/30/2024, PO Range: 12 - 12

PO No	Date	Vendor No	Vendor	Description	Amount
12	03/01/2024	4485	Renfro Electric	New lights-parking lots & Athl.Fields	14,265.00
Non-Payroll Total:					\$14,265.00
Payroll Total:					\$0.00
Report Total:					\$14,265.00

SPS SUBSTITUTE TEACHER'S CONTRACT

Social Security No: _____

Date: 4-5-2024

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 _____ SY; to perform such duties as prescribed by the officer in charge of the absentee.

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

Certified _____

Non-Certified X _____

SY: _____

STILWELL SCHOOL DISTRICT NO I-25 of ADAIR COUNTY

President of Board

Date

Superintendent

Date

Debbie Patten

Substitute Teacher

Substitute Teacher

3-2-2024

Date of Birth

Date of Birth

83192 S. 4737th Rd
Stilwell, OK 74960

Address

Address

white

Race

Race

479-957-4123

Phone

Phone

Approved this _____ day of _____, 20_____

SPS SUBSTITUTE TEACHER'S CONTRACT

Social Security N _____

Date: March 4, 2024

Teacher Number: N/A

Year Certificate Expires: N/A

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 \$ 65.00 per day as agreed upon by the Superintendent and the representative of the Stilwell School Board of Education.

Certified _____ Non-Certified X SY: 23-24

STILWELL SCHOOL DISTRICT NO 1-25 of ADAIR COUNTY

President of Board Date

Superintendent Date

Shaydee Duncan

Substitute Teacher

7/27/2001

Date of Birth

PO Box 1321
Stilwell, OK 74960

Address

Native

Race

423-333-2127

Phone

Approved this _____ day of _____, 20____

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 ONLY PAID ½ OF YR	500 PD in December 2023
Junior Class Sponsor	Kim Girdner	500 Per Semester
Junior Class Sponsor	Abby Perez ONLY PAID ½ OF YR	500 Payable in May 2024
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 Clover Buds	Kate Varner	125 Per Semester
4-H - SGS Clover Buds	Katie Longshore	125 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)

Overnight Trip Request SY 23-24						
CLUB & SPONSOR	DATE OF TRIP	DESTINATION	OVERNIGHT STAY	# OF SPONSORS ATTENDING	# OF STUDENTS ATTENDING	
FFA/JUSTIN BURNLEY & MADDI NATION	SEPTEMBER 22-24	FORT SMITH FAIR	YES	2	6	STUDENTS FOR SHOWING
FFA/JUSTIN BURNLEY & MADDI NATION	OCTOBER 31 - NOVEMBER 4	FORT SMITH, AR.	YES	2	8	
FCCLA/DIANE EUBANKS	SEPTEMBER 17-18	NATIONAL FFA CONVENTION INDIANAPOLIS, IN.	YES	1	5	
FCCLA/DIANE EUBANKS	SEPTEMBER 22-23	MEAT COOKING COMPETITION OKLAHOMA CITY, OK.	YES	1	5	
FCCLA/DIANE EUBANKS	OCTOBER 23-24	MEAT COOKING COMPETITION STILLWATER, OK.	YES	1	1	
FCCLA/DIANE EUBANKS	OCTOBER 25-26	SAY YES TO FCS DAY STILLWATER, OK.	YES	1	1	
FCCLA/DIANE EUBANKS	NOVEMBER 9-12	STATE EXECUTIVE COUNCIL MEETING BIRMINGHAM, AL	YES	1	15	
FCCLA/DIANE EUBANKS	DECEMBER 6-7	NATIONAL FALL CONFERENCE TULSA, OK.	YES	1	7	
FCCLA/DIANE EUBANKS	JANUARY 30-31	GET SET SPEAKING WORKSHOP ADA, OK.	YES	1	7	
Staying the night of the 29th		REGIONAL STAR EVENTS				
FCCLA/DIANE EUBANKS	JANUARY 16-18	STILLWATER, OK.	YES	1	2	
Staying the night of the 15, 16 & 17		STATE OFFICER INTERVIEWS				
High School Boys Wrestling/C Henry	December 19-20	Tournament Lonoke AR. Hotel -Conway, AR.	Yes	2	14	
High School Girls Wrestling/C Henry	January 10-11	Newton, KS.	Yes	2	9	
High School Drama/R. Parris	January 26-27	State Thespian Festival Competition Del City, OK.	Yes	1	8-15	
FCCLA/ DIANE EUBANKS	February 26-27	CTSO Day at the Capitol Oklahoma City, OK.	Yes	1	1	
Staying the night of the 26						
FCCLA/DAINE EUBANKS	March 26-28	State Star Event Stillwater, OK.	Yes	1	5-7	
Staying the night of the 25, 26 & 27						
FCCLA/DIANE EUBANKS	April 9-11	State Convention Tulsa, OK.	Yes	1	20-25	
Staying the night of the 8, 9 & 10						
FCCLA/DIANE EUBANKS	April 23-24	Joint Council Stillwater, OK.	Yes	1	1	
Staying the night of the 22 & 23						
SHS Girls and Boys Golf Teams	March 11-12	Muldrow Bulldog Invitational Fort Smith, Ar.	No	2	10	
High School Band and Choir	May 3-5	Branson, MO.	Yes	4 Sponsors 6 Parents	46	

REQUEST FOR OUT OF STATE TRAVEL



Date: 3-12-2024

Group making request: HIGH SCHOOL BAND AND CHOIR

Sponsor: TODD ROBERTSON / RANDY BUCKNER

Date of Trip: MAY 3RD-5TH, 2024 # of days requested: 3 DAYS

Overnight stay: Yes No

Destination/Address: BRANSON, MO

Number of Students attending: 46

Sponsors: 4 Parents: 6

[Signature]
Administration Signature

3-12-24
Date

ALL OUT OF STATE TRAVEL MUST BE BOARD APPROVED

Day 1: Friday May 3rd, 2024

7:00 AM: Leave from FAB

10:00 AM: Arrive at Silver Dollar City

3:30 PM: Leave park

4:30 PM: Arrive at Dolly's Stampede

8:00 PM: Leave Stampede

8:30 PM Arrive at Hotel

10:00 PM: Lights Out

Day 2: Saturday May 4th, 2024

8:00 AM: Breakfast in Hotel

9:00 AM: Leave for Landing Mall

12:00 PM: Lunch at Resturant at Mall

2:30 PM: Leave Mall

3:00 PM: Arrive at Branson Bell

7:00 PM: Leave Bell

7:30 PM Arrive at Hotel for R&R

Day 3: Sunday May 5th 2024

8:00 AM: Breakfast in Hotel

9:00 AM: Leave for Tanger

2:00 PM: Leave Mall

2:30 PM: Lunch at CiCi's Pizza

5:00 PM: Leave Branson

9:00 PM: Arrive back at FAB



Branson

ITINERARY



Stilwell School Board,

Apr 4, 2024

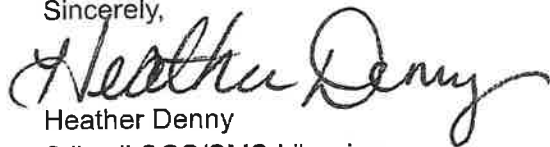
The following items are being marked for surplus from the Stilwell Grade/Middle School Library.

Student books: 2,536

These books are either damaged beyond repair, are no longer relevant to today's reader, or have been replaced with new and updated materials. Surplus books will be offered to students and teachers for classroom libraries. Shelf space had become an issue, causing us to do a heavy weeding this school year. Our library still contains nearly 12,000 titles in it's collection and is continuing to grow yearly.

Thank you for your continued support.

Sincerely,

A handwritten signature in black ink that reads "Heather Denny". The signature is written in a cursive style with a large, looping initial "H".

Heather Denny
Stilwell SGS/SMS Librarian

AMENDMENT TO MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN
NORTHEASTERN STATE UNVERISTY,
OKLAHOMA STATE UNIVERSITY,
STILWELL PUBLIC SCHOOLS,
OKLAHOMA STATE UNIVERSITY CENTER FOR HEALTH SCIENCES
YEAR TWO

Oklahoma State University Center for Health Sciences (“**OSU-CHS**”) entered into a Memorandum of Understanding (“**MOU**”), with the Northeastern State University (“**NSU**”), Oklahoma State University, Department of School Psychology (“**OSU-School Psychology**”), and Stilwell Public Schools (“**Stilwell**”). to expand opportunities for training of school counselors and school psychologists with coordinated practical experiences in high-need local education agencies.

This Amendment (“**Amendment**”) is entered into by and between Oklahoma State University Center for Health Sciences (“**OSU-CHS**”) Northeastern State University (“**NSU**”), Oklahoma State University, Department of School Psychology (“**OSU-School Psychology**”), and Stilwell Public Schools (“**Stilwell**”) (individually each a “**Party**” and collectively the “**Parties**”) and is effective as of July 1, 2024 (“**Amendment Effective Date**”).

RECITALS

WHEREAS, on or about July 1, 2023, the Parties entered into a Memorandum of Understanding (“**MOU**”), in order to engage in activities associated with OSU-CHS’s Mental Health Service Professional Demonstration Grant, funded through the U.S. Department of Education.

WHEREAS, the term of that MOU concludes on June 30, 2024; and

WHEREAS, the Parties desire to extend the Agreement as further set forth below.

NOW THEREFORE, in consideration of the rights and obligations contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, intending to be contractually bound, agree as follows:

AGREEMENT

As of the Amendment Effective Date, **Section 3: Term of MOU** shall be revised to state:

The parties agree to extend the term of the MOU from **July 1, 2024, through December 31, 2024**, and is the second year of the MOU. The MOU may be renewed for up to three (3) additional years, based on agreement of the Parties, until December 31, 2027, upon written notice at least sixty (60) days prior to the anniversary date of the renewal term. Any Party may cancel their participation in

this MOU at any time, with or without cause, with a sixty (60) day written notice to the other Parties. In the event a Party cancels their participation in this MOU, or this MOU is terminated, the Parties shall give their best efforts in allowing graduate students to complete their current semester of project UPCASt participation.

As of the Amendment Effective Date, **Section 8.E.: Responsibilities of OSU-CHS** shall be revised to state:

OSU-CHS will reimburse Stilwell Public Schools **up to \$2,500**, per semester, for up to 2 school counseling supervisors (\$1,250 per counseling supervisor).

All other provisions of the Memorandum of Understanding not specifically amended herein are not affected and shall continue in full force and effect as written in the MOU.

IN WITNESS WHEREOF, the Parties have executed this Amendment to be effective as of the Amendment Effective Date.

Agreed to and accepted:

Oklahoma State University Center for Health Sciences:

Dawn Underwood, Ph.D.
Vice President for Research
Oklahoma State University Center for Health Sciences

Date

Oklahoma State University

Kenneth Sewell
Vice President for Research
Oklahoma State University

Date

Northeastern State University

Rodney S. Hanley
President
Northeastern State University

Date

Stilwell Public Schools

Matthew Brunk
Superintendent
Stilwell Public Schools

Date

AUTO LEASE AGREEMENT

This Auto Lease Agreement made this 27th day of March 2024 between Boys and Girls Clubs of Adair County Schools, (lessor) and Stilwell Public Schools (Lessee) organized and existing under the laws of the state of Oklahoma.

FOR GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

1. **Leased Autos:** Subject to the terms and conditions of this Lease, Lessor hereby Leases to the Lessee a 2024 Gray, Toyota Sienna XLE Hybrid, 7 passenger van, VIN Number: 5TDYRKEC7RS198593 and a 2024 Red, Toyota Sienna XLE Hybrid, 8 passenger van, VIN Number: 5TDYRKEC1RS12M697
2. **Leased Amount:** As consideration for this Lease, Lessee shall pay \$1 (one) dollar per month, on a month to month basis. Lessee shall have the option to end its Lease with a 30-day advanced notice or convert to Lease to Purchase and Auto will be sold at Fair market value.
3. **Maintenance Expenses:** Lessee shall be responsible for all expenses that shall result as a part of the normal wear and tear of the automobile. Lessee also agrees to comply with the Lessor's requirements of Maintenance of the vehicle such as tire rotation, and replacement, replacement of the air filter, hoses and clamps, belts, spark plugs and oil changes which Mobile 1 full synthetic must be used.
4. **Insurance:** Lessee must maintain Automobile Insurance as required by State law. A copy of the insurance must be provided to the Lessor upon request.
5. **Damage or Destruction:** If the Leased Auto is destroyed or damaged, the Lessee agrees to be held fully responsible for any charges that may stem from the damage of said automobile.
6. **Authority:** Each of the individuals executing this Lease on behalf of the Lessee or the Lessor represents to the other party that such individual is authorized to do so by requisite action of the party of the Lease.

Lessor: _____
Boys and Girls Clubs of Adair County Schools

Date

Lessee: _____
Stilwell Public Schools

Date



5508 S. 161st W. Ave.
Sand Springs, OK 74063
918-245-7787
Fax 918-245-7797
www.tomcameronassoc.com

April 4, 2024

Superintendent Matthew Brunk:

Re: Titles, sp. Ed., and Indian Ed. Applications management

I am presenting a quote for Federal Programs services under Tom Cameron & Associates.

Federal Programs, including Title I, Title IIA, Title VI, Indian Ed., and Special Education costs \$7920, (\$4920 for Title programs, \$1500 for Sp. Ed., and \$1500 for Indian Ed. (Additional projects, such as Title III will be an additional \$1500.) This cost can be paid through your Federal Programs. We will develop programs according to your directions and district needs. Titles & Stimulus and EL Monitoring are included with the cost of Titles applications.

- We will attend state meetings and video conferences to stay current with laws and SDE requirements.
- We will work closely and personally with your central office staff to maximize your funding and use of your funds
- We will help you with any desk audits, stimulus funds, problems with claims, required reports, whatever we can. We will check your claims before submission—this is especially helpful to new encumbrance clerks.
- We provide a Federal coding/Claims Received spreadsheet that gives you instant info on where your money can be spent, and assists your payroll and encumbrance clerks to correctly code items to avoid mistakes and delayed reimbursements.
- You will receive our 24/7 assistance by phone, text, or email including assistance to your Treasurer, Payroll Clerk, Encumbrance Clerk, etc.
- We will check previous years' applications in order to maximize the use of federal funds to augment your district budget. We do reports required by each individual program listed above upon the superintendent's request.
- When you receive a call from SDE concerning questions or issues, we handle these. We have very good relations with the Grants Management staff at SDE.
- Tom and I have many years of superintendent experience at school districts of various sizes. We are available to you for advice or consulting. Our entire staff has extensive experience with federal programs.

There are 3 components to this bid and are priced as follows: All Title programs, \$4920; Sp. Ed., \$1500, and Ind. Ed, \$1500. The total price for all is \$7920 plus \$3000 for the 2 items listed below in this paragraph. The total is \$10,920 payable in monthly payments of \$ to TCA. {Stilwell has 2 extra programs (Title III) and a 4th active site (we allow 3 active sites in the base price.) The actual contract is page 2.

Our services can be customized to your specific needs. Our personal attention to your programs and our on-site visits will give you many opportunities to input information about your district's needs. Our main goal is to assist your school district in these lean financial years.

Please call if you need more information or have questions. We look forward to working with you on your Federal Programs.



CONTRACT

THIS AGREEMENT is made between the STILWELL School District ("the District") and Tom Cameron and Associates ("TCA").

RECITALS:

This School District desires to employ TCA and TCA desires to be employed by the District to perform the services outlined in the explanation on the previous page (Federal Programs Management Proposal, page 1).

Wherefore, the District and TCA covenant and agree to be bound as follows:

1. The District agrees to compensate TCA for services rendered at the annual rate of \$10,920, payable at the rate of \$910 per month for federal programs management.
2. Expenses for mileage (when specifically requested by the District) will be reimbursable at the IRS prevailing rate per mile upon presentation of a statement.
3. It is understood between the District and TCA that TCA will provide the services outlined professionally and in a timely manner. It is also understood that the summaries and recommendations provided are intended to be advisory in nature and the District is responsible to make all final decisions.
4. This agreement shall remain in full force and effect from July 1, 2024 to June 30, 2025. It shall be renewed by mutual agreement for the next fiscal year of the District. In the event neither party advises the other prior to July 10 of each succeeding year, that they do not wish to renew the agreement, it will be understood that the agreement will continue into the next school year.

STILWELL SCHOOL DISTRICT

BY _____
Date _____

TOM CAMERON AND ASSOCIATES

BY _____
Date _____

Sherri Prentice, Executive Director of TCA Federal Programs



Sales & Support Enquiries
 Tel: +1.866.387.9139
 Fax: +1.866.387.3220
 Email: support.usa@3plearning.com

3P Learning Inc
 PO BOX 392751
 Pittsburgh, PA 15251-9751
 United States

Stilwell School District I-25
 1801 W Locust St
 Stilwell, Oklahoma 74960
 United States

EIN 80-0768793

C3 Id: 1790565
 Account Number: 1790565

QUOTATION

Prepared By: Jake Moslander
 (405) 465-1671
 jake.moslander@3plearning.com

Prepared For: Shamekah Hargis
 shargis@stilwellk12.org

Created Date: 3/19/2024
 Quote Number: Q-882836

Quote Valid Until: 6/30/2024

Subscription Details

Shipping Account	Product Name	Quantity	Subscription Start Date	Subscription End Date	Line Description
Stilwell Elementary School	Reading Eggs	320	7/1/2024	6/30/2025	Stilwell Elementary School

Pricing Details

Shipping Account	Product Name	Quantity	Unit Price
Stilwell Elementary School	Reading Eggs	320	USD 8.00
Total :			USD 2,560.00
Tax :			USD 0.00
Grand Total :			USD 2,560.00

Acceptance Quotation

By signing this quotation you are agreeing to the terms of use relating to all of the 3P Learning resources listed above. The terms of use can be found online at the following location: <http://www.3plearning.com/terms-conditions/> and includes our privacy policy.

By signing, you are also agreeing to the terms and conditions of purchase, which are appended to this quotation.

You can choose to sign this quotation using an e-signature or physical signature. The signed quotation will be taken as confirmation of a sales order and represents your formal agreement with 3P Learning. Please retain a copy for your records. A non-negotiable invoice will follow.

Signature:

Email invoice to:

Full Name:

Date:

Position:

Purchase Order Number (NA, if Not Applicable):



Purchase Terms and Conditions

1. 3P Learning will supply its products and services to the Customer under a licence to use them (the "Licence") in accordance with the purchase agreement, our [terms of use](#) and [privacy policy](#) (collectively, the "Agreement"). The Licence provided to the Customer allows an assigned number of students selected by the Customer the right to use the purchased product(s) at home or school.
2. Unless otherwise indicated, a quote expires 30 days from the issue date.
3. Unless otherwise indicated, the start date for the Licence shall be the date the Agreement is accepted.

Administering your subscription

4. Unless otherwise indicated, charges to the Customer by 3P Learning are based on the number of unique students the Customer has requested receive access to the product(s). The Customer can transfer the right to access the product from an existing student to a new student at no additional cost, but only once the previous student's use of the product has ended. Customer may request additional assigned students at any time. If more than the number of assigned students set out in the Agreement use the product(s), then 3P Learning has the right to invoice the Customer for the access provided to the additional students. Such amounts will be based on the number of additional students and the then current price per student pro-rata for the remaining month(s) of the Licence. Where the Agreement relates to an individual school subscription, access must be assigned to student users within the Customer's school.

Fee and payment terms

5. A minimum purchase quantity of the total student roll for at least one Customer class applies, and a minimum purchase quantity value (\$) may also apply. We may from time to time offer discounts and other promotions. Special pricing, offers, discounts and complimentary access may be offered to apply to the specified product, service and period of service specified in the Agreement, in addition to any other terms and conditions forming part of the relevant promotion or offer. Unless otherwise stated, complimentary subscriptions will be applied on the lowest price item(s). Pricing and terms of an offer are subject to change and may be withdrawn before acceptance of the offer.
6. If a Licence start date is specified, Customer may request to reduce the access quantity purchased by up to 10% within thirty (30) days of the start date (a 'downward revision'). The invoice will be revised with the downward revision and the standard product per unit price will apply, and any special rates, discounts or offers will not apply.
7. Subject to these terms and conditions, all fees are non-cancellable and non-refundable and are based on access quantity, or professional services purchased, and not on actual usage.
8. Unless otherwise indicated on the quote or invoice, the invoice will be payable within 30 days of invoice date. Invoices not paid in accordance with the payment terms will be subject to a 2% interest charge.
9. Fees quoted are net of service taxes and third party fees. Customer is responsible for all applicable service taxes and third party fees, which will be applied on the invoice.
10. Customer agrees that renewal subscription fee rates may change and may also increase by the Consumer Price Index (CPI) applicable in the jurisdiction where the invoice issued. We will notify the Customer when applying any increase. This CPI increase does not apply for Schools with a multi-year Licence.

Multi-year licence

11. Schools opting for a multi-year Licence (paid annually) agree to maintain the access quantity (i.e. number of students) ordered in year 1 across all years of the subscription period and will be invoiced annually in advance of the following twelve month period. The unit price set out in the Licence shall apply throughout the multi-year term, regardless of any changes to the recommended retail price during that period, provided always that any increase to applicable taxes or third party fees during the period shall be added to the invoice. Schools may request to reduce the access quantity purchased in accordance with clause 6, and the revised invoice will apply the standard product per unit price. If applicable to your Licence, "whole school" shall mean a subscription for all students within a school or, where relevant, all students within a school phase such as "primary" or "secondary" years.
12. Cancellation of a multi-year Licence (paid annually) prior to the Licence expiry date will require written notice to 3P Learning. In the event of an early termination, the Customer will be required to pay 25% of the remaining amounts due under the multi-year Agreement to process and administer the termination ("Early Termination Fee"). This means that if a Customer signs up for a three (3) year Licence and terminates after one (1) year, then 25% of the remaining 2 years of the subscription period will be due and payable to 3P Learning.

Suspension or termination of Licence

13. 3P Learning reserves the right to suspend or terminate the Customer's access to our products and services with notice if the Customer is in breach of this Agreement, including where payment of invoices are outstanding. We won't provide notice before termination where:
 1. the Customer or any of their users are material breach of this Agreement,
 2. doing so would compromise our ability to provide products and services to our other customers and end-users, or
 3. doing so is prohibited by law, or would compromise our ability to comply with law.

General

14. By signing a purchase agreement, you confirm as that you are an authorised signatory of the Customer and you are authorised to bind the Customer to the terms and conditions of this Agreement.
15. Signature (written or electronic) on a 3P Learning Agreement signifies acceptance of these terms on behalf of the subscribing school/institution as a whole and continuity of employment by the authorised signatory has no bearing on this Agreement.

Professional Services

16. If the Agreement includes the provision of Professional Services, the following clauses apply. 'Professional Services' means all learning & development, user training, education and implementation services detailed in the applicable quote, order form, purchase agreement or otherwise agreed to in writing, and may include, without limitation, on-site training, live online consultation and webinars.



17. The Professional Services shall be provided during regular working hours and on business days unless otherwise agreed in writing between 3P Learning and the Customer. Professional Services will be provided for the fees outlined in the order form or quote, which may include travel and out of pocket expenses, plus applicable taxes. Changes to the agreed scope of Professional Services may result in an increase in fees and additional charges. Rescheduling or late cancellation of Professional Services may also result in fees being payable by the Customer in accordance with the order form or quote.

18. The Customer and 3P Learning shall each provide a primary point of contact for the Professional Services and the Customer shall provide 3P Learning with such accurate and timely information as is reasonably required to scope and deliver the Professional Services. 3P Learning will comply with all reasonable directions of the Customer in respect of the delivery of the Professional Services, provided that such directions are consistent with the requirements of this Agreement and not in breach of 3P Learning's policies, procedures or applicable law. Where such direction:

1. causes 3P Learning's costs to increase, the Customer must pay for any increase in 3P Learning's costs plus any expenses; or
2. causes 3P Learning not to be able to meet any timetable for delivery, then the timetable must be extended to the extent reasonable given the nature of the Professional Services.

19. Any work product or deliverable made, created or conceived by 3P Learning or its personnel as part of the Professional Services ("Service Materials") shall vest in 3P Learning unless explicitly agreed otherwise. Any Customer materials and intellectual property used by 3P Learning in the course of providing the Professional Services ("Customer Materials") shall remain the property of the Customer. The Customer grants 3P Learning a non-exclusive, non-transferable right to use the Customer Materials solely for the benefit of the Customer in the performance of the relevant Professional Services. Unless otherwise agreed, subject to the Customer's payment of amounts due in respect of the Professional Services and compliance with the terms of this Agreement, 3P Learning grants the Customer a non-exclusive, non-transferable, irrevocable and perpetual licence, without the right to sublicense, to use and copy the Service Materials, for the Customer's internal operational and teaching purposes only.

20. 3P Learning warrants that the Professional Services will be provided using reasonable care and skill in a manner consistent with industry standards and practices applicable to the relevant Professional Services. The Customer must notify 3P Learning of any alleged breach of this warranty within 10 days from the completion of the applicable Professional Services. 3P Learning's entire liability (and that of its personnel, including employees, agents and contractors) and the Customer's sole remedy for 3P Learning's breach of this warranty, will be for 3P Learning to, at its option (i) use reasonable efforts to correct that breach, or (ii) terminate the applicable order and refund the portion of any fees received that correspond to that breach. 3P Learning makes no other warranty or representation, and to the extent permitted by applicable law, disclaims all other warranties whether express or implied or statutory, including any implied warranties of merchantability or fitness for a particular purpose.

21. In this Agreement, "3P Learning" refers to the company in 3P Learning Group that issues the quote or purchase agreement. "3P Learning Group" means 3P Learning Limited (ABN 50 103 827 836) and its subsidiaries.

Version July 2023

[Contact us](#)





RENEWAL OF SERVICES NOTICE FOR EDUSKILLS

Dear Shamekah Hargis,

As we approach the end of this school year, I want to thank you personally for your continued partnership with EduSkills in our joint effort to enhance and strengthen the education of your EL students.

Some of the significant benefits of this collaboration our clients have shared are:

- Maximize funding for most districts using the HLS service.
- Easy automation of required learning plans and instructional guidance.
- Classroom Instructional Coach for teacher reporting related to former EL progress monitoring.
- Actionable and accessible Title III program data at your fingertips.
- And much more!

In the coming 2024-25 school year we will be enhancing our services in many ways, here are a few:

- Newly designed reporting features: **generate parent letters and OKSDE in one report.**
- **Updated OKSDE ELAP:** easily add the state's "Understanding the ELAP" in English and Spanish.
- Family Engagement Portal
- Enhanced filter options: **search for Bilingual Status in Title III/LIEP.**
- **Thursday, July 25th, 2024 Kick-off Update and Training:** professional development meetings prior to the start of the 2024-25 school year

The following is a summary of your Renewal of Services based on the services that your district received during the 2023-24 school year. If you would like to add new services, please call us, and we will send you an updated quote. We will accept PO's issued before or after June 30, 2024 and will initiate billing for the service period after receiving an updated PO.

2024-25 Service Fee Estimate

\$4,840

Thank you for being such a great partner! We look forward to working with you and your district next year. Have a great Summer!

If you have any questions or would like to discuss this notice or new and additional services, feel free to call me at (405) 315-8268.

Taylor

President, EduSkills

04/10/2024

Preschool, Kindergarten, Daycare recommended rehire list

Certified Teachers

Kindergarten

Julie Bowen

Tina Hume

Lacee Knapp

Kate Varner

4-year-old Teachers

Molly Cherry

Jessica Hardbarger

Kayla James

Caitlin Sawney

Non Certified

Paraprofessionals

Janell Baird

Madison Campbell

KaSandra Eagleton

Lindsey Eubanks

Janet Hopkins

Samantha Ketcher

Jessica Kimble

Jessica Long

Uniqua Parkin

Claire Presley

Gracie Scott

Olivia Scott

Chrisanna Sidebottom

Sheila Taylor

Sandra Wagner

Daycare

Tera Dawson

Katie Longshore

Tallee Turman

Part time Speech Pathologist

Kristy Leatherwood

Secretary

Carla Fields

Custodians

Norma Baldrige

Sammy Ward

Stilwell Elementary School

Matthew Brunk, Superintendent
Dale Girdner, Director of Facilities
1801 West Locust
Stilwell, OK 74960



Michael Merrie, Principal
10 South 6th Street
Stilwell, OK 74960
Phone: 918-696-7656

April 12, 2024

Dear Mr. Brunk and the Stilwell Board of Education,

I would like to recommend the re-employment for the following Stilwell Elementary School **Support Personnel** for the 2024-2025 school year, pending availability of funds and subject to reassignment.

Leslie Ratliff	Vicki Allen	Radean Kester	Robert Ketcher
Jennifer Littlefield	Caitlyn Mays	Lindsey Meeks	Jordan Minor
Elisa Nofire	Shannon Parker	Donna Ruben	Laura Samargis
Thurman Scott	Patricia Toney	Mike Watie	Kim Duncan
Rhea Terrapin	Suzanne Stephenson	Sheila Killer	

Stilwell Elementary School

Matthew Brunk, Superintendent
Dale Girdner, Director of Facilities
1801 West Locust
Stilwell, OK 74960



Michael Merrie, Principal
10 South 6th Street
Stilwell, OK 74960
Phone: 918-696-7656

April 12, 2024

Dear Mr. Brunk and the Stilwell Board of Education,

I would like to recommend the re-employment for the following Stilwell Elementary School **Certified Personnel** for the 2024-2025 school year, pending availability of funds and subject to reassignment.

Stacie Hammons	Angel Markovich	Vickie Sawney
Dian Walker	Maranda Long	Greg Walker
Julie O'field	Seth Richardson	Jody Davis
Heidi Vanderheiden	Jody Carson	Tiffany Fishinghawk
Amanda Fourkiller	Kim Thomas	Kristina Crittenden
Heather Denny	Justin Denny	Mandy Richardson
Rita Christie	Shamekah Hargis	Tonya Means
Charity West		

The following personnel are on a temporary or part-time contract. I also recommend their re-employment, pending availability of funds and subject to reassignment.

<u>Full/Temporary Contract</u>	<u>Part-time/Temporary</u>	
Alisha Drain (3)	Maygen Clark (1)	Jane Rhoads (Grant)
Matt Samargis (2)	Maria Verduzco (3)	
Janet Talbot (1)	Lara Brewer (3)	
Haley Thompson (3)	Kaitlyn Gatewood (1)	
Jessica Jarvis (1)		

Stilwell Public Schools

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



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

Office of Superintendent

April 16th, 2024

Mr. Brunk and Stilwell Board of Education,

My recommendation for re-hire and non-re-hire for the upcoming 2024-2025 school year is as follows:

Non-Temporary Full-Time Certified Personnel for Re-hire:

Regina Barton

Steve Cochran

Beth Essary

Karen Ford

Lauren Gilstrap

Andy Kimble

Dylan Leach

Margie Littledeer (*retiring*)

Bill McGee

Todd Robertson

Shiloh Shores

Stephannie Snodgrass

Carol Spears

Andrew Taylor

Brandy White

Temporary Certified for Re-hire:

Kristy Brown

Hanna Caton

Matt Davis

Tiara Fourkiller

Brandy Girdner (*pending finishing requirements*)

Austin McGee

Thomas Parker

Kayla Grimes Poor

Renee Thompson

Support Personnel for Re-hire:

Dan Butler

April Cannon

Karen Hardbarger

Cheryl Holloway

Tina Martinez

Tonya Means

Alese Owens

Cassie Parker

Brandi Swaffar

Monica Workman

Temporary Support Personnel for Re-hire:

Adara Baird

Tashena Dress

Nena Jones

Joshua Luck

Shakota McGee

Wanda Moldrup



STILWELL HIGH SCHOOL

Tannen Turman
High School Principal
(918) 696-7001

1801 West Locust
Stilwell, OK 74960
Fax (918-696-4695)

Julie Newman
Assistant Principal
(918) 696-7001

April 16th, 2024

Mr. Brunk and Stilwell Board of Education,

My recommendations for re-hire and non-re-hire for the upcoming 2024-2025 school year are as follows:

Non-Temporary Full-Time Certified Personnel for Re-hire:

Ligaya Allison
Angie Catron
Jamie Catron
Shayla Cone
Nick Davis
Kyle Decker
Dallas Essary
Diane Eubanks
Jon Ford
Janice Fletcher
Michael George
Kim Girdner
Theda Hamilton
Chris Henry
Jeff Hudgins
Kim Hummingbird
Brian Johnson
Derek Kennedy
Gena Kirk
Ronnie Littlejohn
Patty Meyer
Robynne Parris
Becky Patterson
Abby Perez
Lisa Sawney
Charity West

Temporary Certified for Re-hire:

Brett Bell
Justin Burney
Teresa Buzzard
Stacy Dew
Joshua Fenn
Nicole Hendrix
Bonnie Jobe
Matt Lea
Arika Leach
William Matthews
Johnny Mitchell
Eric Mongold
Maddie Nation
Krys Pilcher
Daryn Powell
Todd Robertson
Bryan Ross
Audrey Spindle
Nichole Starr
Matthew Stilwell
Bobbie Suarez
Misty Sweeney
Terry Sweeney
Cody Willis

Support Personnel for Re-hire:

Noreen Gregory
Tricia Christie
Gail Williams
Emmalee Taylor
Robert Mendenhall

Temporary Support Personnel for Re-hire:

Nora Workman
Lydia Scott
Randy Buckner
Maegan Parks

Transportation Department Rehire List
2023/2024
Bus Drivers

April Cannon #16
Justin Denny #11
Dallas Essary #12
Wayne Gillespie #6 @ mechanic
Brandi Girdner #2
Thomas Parker #4
ED Unger #3
Don Waldrop #14
Greg Walker #9
Dale winkler #1

4/12/24

B.J. Latta

Stilwell Public Schools

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



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

Office of Superintendent

Admin 11 Month Staff SY 24-25

Marcie Ketcher – Superintendent Secretary

Brian Johnson – Registrar