## NOTICE OF MEETING

STANLEY HUPFELD ACADEMY at Western Village 1508 NW 106<sup>th</sup> Street OKC, OK 73114

## REGULAR MEETING OF THE ADVISORY BOARD - M O N D A Y, June 5, 2023

3:45 P.M. -- Schwartz Performing Arts/Community Center - SW Corner of Campus (Park in West Lot, Enter North Door)

A G E N D A

Agenda items are subject to change up to 24 hours prior to meeting, excluding <u>state</u> holidays and weekends. Meetings are open to the public. This agenda was posted at 12:45 p.m. on the 31st day of May, 2023 by Kara Babbit.

1. Welcome and Introductions

Pam Millington, Chair

- 2. Connect to Purpose
  - Picture Show
- 3. Consent Items for Approval

Pam Millington, Chair

- Board Meeting Minutes for April 3, 2023
   March and April 2023 Fig. 1.
- March and April 2023 Financials
  - Encumbrances -7-8, 23, 25, 27-28, 31, 35, 40-41, 46, 54, 81, 114, 129, 144-145, 149, 158, 162, 179, 199, 202, 206, 209, 223, 229, 231-232, 236, 238-240, 242, 248, 250, 252-253, 255, 258, 261, 268, 270, 272, 274, 278, 280, 284, 291, 299, 301, 307-309, 311-312, 314, 318, 321, 327, 342-412.
- Surplus Inventory Vehicle and miscellaneous furniture and books
- 4. Discussion and Possible Board Action for Approval of New Hire Employment Contracts.

Pam Millington, Chair

- Discussion and Possible Board Action for Approval of Food Service Management Contract for 23 Pam Millington, Chair
- 6. Discussion and Possible Board Action for Approval of OCAS contract for 23-24.

Pam Millington, Chair

7. Discussion and Possible Board Action for Approval of Vendor Contracts for 23-24.

Pam Millington, Chair

8. Discussion and Possible Board Action for Approval of OSSBA Membership for 23-24.

Pam Millington, Chair

9. Discussion and Possible Board Action for the Approval of Application for Temporary Appropriations.
Pam Millington, Chair

10. Principal's Report

Ruthie Rayner, Principal

- Approved Consolidated Federal Program Monitoring
- Preliminary School Report Card
- EOY Grant Summary Report
- Revised School Calendar Spring Break
- Good News Report 2022-23
- 11. New Business
- 12. Adjourn



# STANLEY HUPFELD ACADEMY (SHA) AT WESTERN VILLAGE ADVISORY COUNCIL, REGULAR BOARD MEETING MINUTES April 3, 2023

### **ATTENDEES**

<u>Voting members in attendance:</u> Tom Cassidy, Shari Dixon, Eric Harmon, Milisha Henderson, Skip Leonard, Kylie Lyons, Pam Millington, John Vera, Suzan Whaley

Voting Members Absent: David Jackson

Non-voting members Absent: None

School Staff and Guests in Attendance: Jason Mack (OKCPS Charter Liaison), Heather Meldrum, Ruthie Rayner, Christy Savage, Becky Kime

The Regular Advisory Board Meeting called to order at 3:58 pm by Pam Millington, Board President

### **Consent Agenda**

On a motion by Eric Harmon, 2<sup>nd</sup> by Kylie Lyons, the following Consent Agenda items were unanimously approved as presented. Vote taken and Consent agenda approved.

- Minutes of the February 6, 2023 Regular Advisory Board Meeting
- ➤ Income Statements and Monthly Financial Report including: Compilation Report; Statement of Assets, Liabilities and Net Assets —Cash Basis; Statement of Revenue and Expenses-General Fund-Cash Basis; Detailed Revenue Summary-General Fund-Cash Basis; and Statement of Expenses Two Year Comparison by Project, Object-General Fund-Cash Basis, for the period ended January 31, 2023 and February 28, 2023.
- ➤ Encumbrance Register as of 1/31/2023 and 2/28/2023.
- > Surplus Inventory-riding lawn mower and yard mule.

On a motion to approve the Audit Contract with Bledsoe, Hewett & Gullekson for 22-23 financial records during the 23-24 Fiscal Year by Skip Leonard, 2<sup>nd</sup> Milisha Henderson. Vote taken and motion carries.

On a motion to approve the 2023-2024 Staff contracts and assignments by Eric Harmon, 2<sup>nd</sup> Kylie Lyons. Vote taken and motion carries.

On a motion to approve the OKCPS Base Rent for 23-24 by Tom Cassidy, 2<sup>nd</sup> Eric Harmon. Vote taken and motion carries.

On a motion to approve the Municipal Accounting Systems contracts for 2023-24 Appropriations and Student Information Systems by Milisha Henderson, 2<sup>nd</sup> Eric Harmon. Vote taken and motion carries.

On a motion to approve the reissuance of checks for Corey Alkire, Victoria Eggleston, and Madeline Mahan by John Vera, 2<sup>nd</sup> Skip Leonard. Vote taken and motion carries.

**Principal's Report** presented by Ruthie Rayner-Oklahoma State Testing Dates are from April 17, 2023 to May 4, 2023. Accreditation Summary-We were accredited with no deficiencies.

**New Business:** Kim King has been nominated for Special Education Teacher of the month by the OKC Chamber of Commerce and will be presented with a plaque on April 11, 2023. Kim King has been a special education teacher for 25+ years.

Meeting adjourned at 4:24 pm.

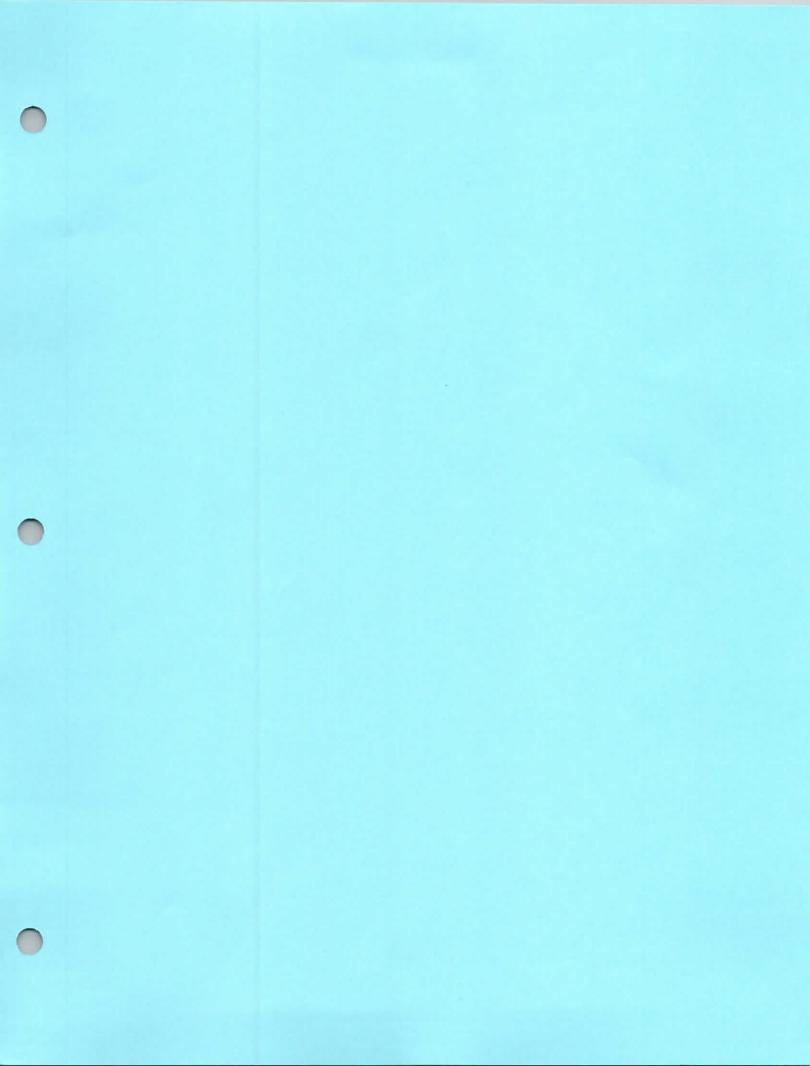
Next Meeting: Juffe 5, 2023.

Approved: / Della Rome Becky Kime, Minutes Clerk

\*Note: Attachment: Record of roll call votes

# STANLEY HUPFELD ACADEMY AT WESTERN VILLAGE ADVISORY BOARD MEETING – ROLL CALL VOTES April 3, 2023

				ĺ					1	
Motion to Approve the reissuance of 4 checks	Yes	Yes	Yes	Yes	Absent	Yes	Yes	sək	Yes	Yes
Motion to Approve Municipal Accounting Services for2023-24-51- \$4,158.00/Appropriated Funds \$4,958.57	Yes	Yes	Yes	Yes	Absent	Yes	Yes	Yes	Yes	Yes
Motion to Approve the OKCPS Base Rent for 2023-2024 \$3020.00	Yes	Yes	Yes	Yes	Absent	Yes	Yes	Yes	Yes	Yes
Motion to Approve 23-24 Staff Contracts & Assignments	Yes	Yes	Yes	Yes	Absent	Yes	Yes	Yes	Yes	Yes
Motion to approve audit contract with Bledsoe, Hewett & Gullekson for 2023-34 School year-\$6,000.00	Yes	Yes	Yes	Yes	Absent	Yes	Yes	Yes	Yes	Yes
Consent Agenda Items (Minutes-2.6.23, Financials (Jan & Feb 2023) & Encumbrance Register(1.1.23 - 1.31.23 & 2.1.23 - 2.28.23) Surplus Inventory	Yes	Yes	Yes	Yes	Absent	Yes	Yes	Yes	Yes	Yes
Board Member	Tom Cassidy	Shari Dixon	Eric Harmon	Milisha Henderson	David Jackson	Skip Leonard	Kylie Lyons	Pam Millington	John Vera	Suzan Whaley



## STANLEY HUPFELD ACADEMY OKLAHOMA CITY, OKLAHOMA

MONTHLY FINANCIAL REPORT

MARCH 31, 2023

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## JENKINS & KEMPER CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA MICHAEL KEMPER, CPA

April 5, 2023

Honorable Board of Education Stanley Hupfeld Academy Oklahoma City, Oklahoma

We have compiled the accompanying statement of assets, liabilities, and net assets – cash basis for the Stanley Hupfeld Academy as of March 31, 2023, and the related statements of revenues and expenses – cash basis for the nine (9) months then ended. Prior year's comparative revenue and expense information and current year budgetary information are included in the related statements of revenue and expenses, as well as items listed in the table of contents under the heading supplemental information, which are presented only for analysis purposes. Our compilation was performed in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The financial statements have been prepared on the cash basis of accounting and the budget laws of the State of Oklahoma, which is a basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting, in the form of financial statements and supplemental information that is the representation of the management. We have not audited or reviewed the accompanying financial statements and supplemental information and, accordingly, do not express an opinion or any other form of assurance on them. However, we did become aware of a departure from the cash and budgetary basis of accounting that is described in the following paragraph.

The regulatory basis of accounting requires a specific format of presentation of governmental funds and the accompanying presentation does not comply with that format. Additionally, fixed assets and any related debt are not included in the statement of assets, liabilities and net assets presented on a cash basis. Any such accounts are reflected in the statement of revenues and expenses as a corresponding receipt and/or expenditure of funds. The effects of these departures on the financial statements have not been determined.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared on the cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the school's assets, liabilities, net assets, revenues and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.

We are not independent with respect to Stanley Hupfeld Academy.

Sincerely,

Jenkins & Kemper

Certified Public Accountants, P.C.

Jenkons & Kungur, CPAS P.C.

# STANLEY HUPFELD ACADEMY MARCH 31, 2023 STATEMENT OF ASSETS, LIABILITIES, AND NET ASSETS - CASH BASIS

	General Fund
Assets Cash Total Assets	\$ 215,032.69 215,032.69
Liabilities Outstanding payments Open Encumbrances Total Liabilities	38,976.42 63,684.66 102,661.08
Cash Fund Balance	\$ 112,371.61

SEE ACCOUNTANT'S COMPILATION REPORT

## STANLEY HUPFELD ACADEMY - 2022-23 FISCAL YEAR STATEMENT OF REVENUE AND EXPENSES - GENERAL FUND - CASH BASIS

	Source	2021-22	2021-22	% of YTD	2022-23	2022-23	% of YTD
	Codes	<u>Actual</u>	3/31/2022	to Budj.	Budgeted	3/31/2023	to Budj.
Revenue							
Book Fair Revenue	1450	\$ 4,290.35	4290,35	100.0%	9,000.00	8,462.38	94.0%
Miscellaneous Reimb.	1590	887,26	740.36	83.4%	1,165.79	1,165.79	100.0%
Contributions and Donations	1610	79,163.03	79,163.03	100.0%			N/A
Adult Meals	1730	1,055.10	636.55	60.3%	1,000,00	532.00	53.2%
Foundation & Incentive Aid	3210	1,938,688.67	1,416,106.55	73.0%	2,074,300.02	1,493,767.66	72.0%
Flexible Benefit	3250	187,533,48	135,024.10	72.0%	188,788.56	135,927.76	72.0%
Reading Sufficiency	3415	14,143.88	14,143.88	100.0%	11,915.32	11,915.32	100.0%
Textbooks	3420	29,324.30	29,324.30	100.0%	21,541.26	15,509.71	72.0%
Redbud	3435	99,712.13	56,439.69	56.6%	100,000.00	8,517.40	8.5%
State Matching	3720	1,353.84	676,92	50.0%	1,286,15	1,145.40	89.1%
Title I (Proj. 511)	4210	143,212.85	113,602.91	79.3%	160,000.00	46,088.90	28.8%
Title I Prior Year	4210	18,101.05	18,101.05	100.0%	26,967.48	26,967.48	100.0%
Title II-Part A (Proj. 541)	4271	20,267.25	20,267.25	100.0%	20,805,88	20,805,88	100.0%
Special Education - Flowthrough (Proj. 621)	4310	42,477.40	42,477.40	100.0%	60,000.00		0.0%
Flowthrough Prior Year	4310			N/A	25,357.42	25,357.42	100.0%
ARP Flowthrough (628)	4310	3,298.99	3,298.99	100.0%			N/A
Special Eduction - Preschool (Proj. 641)	4340	1,408,42	1,408,42	100.0%			N/A
ARP Preaschool (Proj. 643)	4340	530.95	530.95	100.0%			N/A
Title IV, Part A Student Support (Proj. 552)	4442	10,563.52	10,563.52	100.0%	10,657.41	10,657.41	100.0%
APR Flow Through (Proj. 628)	4689	8,349.00	8,349,00	100,0%			N/A
ARP Preaschool (Proj. 643)	4689	473.00	473.00	100.0%			N/A
ESSER	4689			N/A	1,142,487.57		0.0%
ESSER II Prior Year	4689			N/A	450,937.28	450,937.28	100.0%
Federal Lunch/Breakfast	4700	248,809.48	220,380.69	88.6%	199,072.12	193,639,69	97.3%
Correcting Entry	5600	59.08	59.08	100.0%			N/A
Total revenue		2,853,703.03	2,176,057.99	76.3%	4,496,282.26	2,451,397.48	54.5%
Cash fund balance (beginning)	6110	540,302.86	540,302,86		357,503.99	357,503.99	
Lapsed Approp/Estopped Warr.	3130-6140	607.96		_			_
Total revenue and beg, balance		3,394,613.85	2,716,360,85		4,853,786.25	2,808,901,47	•
- "	Object			:			
Expenditures	Codes	0.050.000.04	4 505 040 04	74.00/	0.450.000.00	4 740 040 00	70.40/
Payroll	100-200	2,052,063.94	1,535,812.01	74.8%	2,450,000.00	1,716,613.38	70.1%
Non-payroll	300-900	985,045.92	589,825.42	59.9%	1,300,000,00	979,916,48	75.4%
Total expenditures		3,037,109.86	2,125,637.43	70.0%	3,750,000.00	2,696,529.86	. 71.9%
Ending Balance	•	\$ 357,503,99	590,723.42	-	1,103,786.25	112,371,61	•
			222,122114		.,,.	,	



# STANLEY HUPFELD ACADEMY - 2022-23 FISCAL YEAR DETAILED REVENUE SUMMARY - GENERAL FUND - CASH BASIS

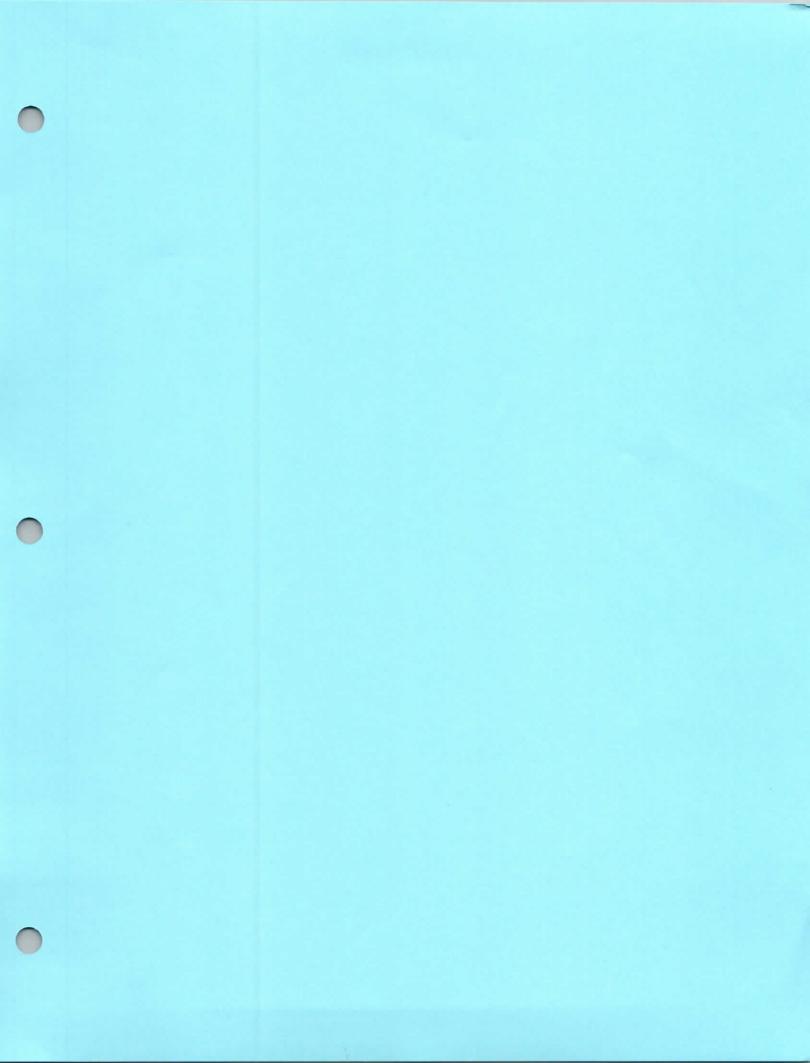
	Total	106,904.50	654,143.65	216,489.30	261,559.79	204,522.18	293,302.50	226,819.89	277,886.72	209,768.95	·	1	1	2,451,397,48
Federal	Program	52,324.90	450,937.28				77,552.19							580,814.37
Federal	Child Nut.	54,579.60	195.00	11,613.84	56,055.09			7,561.48	63,634.68					193,639.69
State	Matching												:	1
Other	State Sources		18,800.10	18,800.12	18,800.10	19,318.41	30,845.01	20,075.07	27,447.09	18,929.69				173,015.59
	State Aid		184,211.27	184,211.28	184,211.27	184,211.27	184,211.27	199,173.34	186,704.95	186,833.01				1,493,767.66 173,015.59
Student/Adult	Lunches			50.00	104.50	62.50	135.00	10.00	100.00	70.00				532.00
Ś	Donations													1
Book Store	Revenue			1,814.06	2,372.04		340.03			3,936.25				1,165.79 8,462.38
	Reimb.				16.79	930.00	219.00							1,165.79
		July	August	September	October	November	December	January	February	March	April	May	June	Totals

## STANLEY HUPFELD ACADEMY - 2022-23 FISCAL YEAR STATEMENT OF EXPENSES TWO YEAR COMPARISON BY PROJECT/OBJECT - GENERAL FUND - CASH BASIS

		2021-22	2021-22	% of YTD	2022-23	2022-23	% of YTD
Classification (Project)	<u>Object</u>	<u>Actual</u>	<u>3/31/2022</u>	<u>to Budg.</u>	<u>Budgeted</u>	3/31/2023	<u>to Budg.</u>
000 General Fund					_		
Salaries	100	\$ 958,047.17	832,267.94	86.87%	1,180,000.00	935,933.10	79.32%
Employee Benefits	200	241,232.65	198,554.23	82.31%	290,000.00	224,994.42	77.58%
Unemployment Compensation						1,611.04	
Worker's Compensation	290	14,227.73	6,163.83	43.32%	15,000.00	6,421.00	42.81%
Management Services	310	7,766.40	5,616.40	72.32%	8,000.00	7,480.80	93.51%
Accounting Services	331	43,600.00	29,100.00	66.74%	45,000.00	37,250.00	82.78%
Medical Services	336	45,920.25	32,874.15	71.59%	59,000,00	36,737.37	62.27%
Security Services	344	2,310.00	1,760.00	76.19%	3,500.00	3,450.00	98.57%
Professional Services	350	3,129,24	2,979.24	95.21%	4,000.00	3,904.64	97.62%
Water Utilities	410	11,772.03	9,165.05	77.85%	12,000.00	10,100.52	84.17%
Cleaning Services	420	50,495.00	31,890.00	63.15%	55,000.00	32,762.00	59.57%
Repairs and Maint, Services	430	30,900.83	22,306,65	72.19%	32,000.00	14,716.39	45.99%
Rental Services	440	8,778.18	6,886,08	78.45%	50,000.00	36,956,43	73.91%
Insurance	520	115,730.95	98,477.09	85.09%	120,000.00	12,713.00	10.59%
Communications Services	530	9,444.04	7,294.66	77.24%	12,000.00	12,452.52	103.77%
Advertising	540	139.50	139.50	100.00%	1,000.00	214.20	21.42%
Printing and Binding	550	1,603.92	1,066.02	66.46%	3,000.00	1,148,87	38.30%
Staff Travel	580	188.56			1,500.00	396.77	26.45%
Supplies and Materials	610	42,896.13	22,301.38	51.99%	45,000.00	27,712.75	61.58%
Energy	620	55,142.57	42,271.57	76.66%	60,000.00	60,571.20	100.95%
Bks & Periodicals	640	18,719.07	64.76	0.35%	20,000.00	6,111.75	30.56%
Equipment and Furniture	650	40,465.48	24,734.33	61.12%	39,000.00	26,037.27	66.76%
Awards, Gifts, Decorations	680	8,995,79	5,868.75	65.24%	15,000.00	15,522.83	103.49%
Land & Improvements	710					2,346.92	
Appliances	731					6,864.00	
Technology Related Hardware	733	17,440.00		0.00%	20,000.00	2,100.00	10.50%
Paid to Sponsor	805					14,937.66	
Dues and Fees	810	3,647.25	3,149.75	86.36%	10,000.00	6,043.84	60.44%
Staff Registration & Tuition	860	4,781.10	2,560.00	53.54%	5,000,00	1,100.00	22.00%
Donations	881	2,266.93	562.95	24.83%	3,000.00		0.00%
Reimbursement	930	59,08	59,08	100.00%	2,000.00		0.00%
Intrafund Transfer	970	58,160.67	42,483,20	73.04%	60,000.00		0.00%
Subtotal		1,797,860.52	1,430,596.61	79.57%	2,170,000.00	1,548,591.29	71.36%
	•			•			
Child Nutrition (Proj. 285,385							
Food Service Management	570	196,680.24	143,942.11	73.19%	200,000.00	149,460.64	74.73%
Food and Milk/Supplies	600	21,214.33	17,073.00	80.48%	25,000.00	42,779.89	<u>171.12%</u>
Subtotal		217,894.57	161,015.11	73.90%	225,000.00	192,240.53	<u>85.44%</u>
Great Expectations (Proj. 318	,						
	300-860	2,000.00			50,000.00	31,301.31	62.60%
Subtotal		2,000.00			50,000.00	31,301.31	62.60%
Flexible Benefit Allowance (F			400 404 40	75 000/	405 000 00	444 540 04	70 500/
Salaries/Employee Benefits	100-299	184,453.98	138,494.46	75.08%	185,000.00	141,519.31	76.50%
Reading Sufficiency (Proj. 36	:71						
	300-860	7,745.97	786.65	10.16%	15,000.00	12,628.65	
Subtotal	300-000	7,745.97	786.65	10.16%	15,000.00	12,628.65	9/1/109/
GUNUIAI		1,140.81	700.00	10.1076	13,000,00	12,020,00	84.19%
Basic Prog, CY (Proj. 511)							
	100-299	197,272.78	158,820.01	80.51%	160,000.00	133,560.35	83.48%
Subtotal	.00 200	197,272.78	158,820.01	80.51%	160,000.00	133,560.35	83.48%
- arcom		10,12,12,10	100,020,01	- 55,5175	.55,555.55	,	

## STANLEY HUPFELD ACADEMY - 2022-23 FISCAL YEAR STATEMENT OF EXPENSES TWO YEAR COMPARISON BY PROJECT/OBJECT - GENERAL FUND - CASH BASIS

Classification (Project)	Object	2021-22 <u>Actual</u>	2021-22 <u>3/31/2022</u>	% of YTD to Budg.	2022-23 Budgeted	2022-23 <u>3/31/2023</u>	% of YTD to Budg.
Special Education (Proj. 62	1, 628, 64	1, 643)					
Salaries/Employee Benefits	100-299	80,224.93	55,272.70	68.90%	80,000.00	28,091.40	35.11%
Subtotal		80,224.93	55,272.70	68.90%	80,000.00	28,091.40	35.11%
ESSER II (Proj. 793)							
Salaries/Employee Benefits	100-299	390,832,43	11,620,68	2.97%	205,000.00	200,58	0.10%
Services/Materials	300-860		28,249.22	17.79%	50,000,00	200,00	0.00%
		549,657.11	39,869.90	7,25%	255,000.00	200,58	0.08%
CARES ACT (Proj. 788)				-			
Personnel Services - Salaries	100		106,858.54	83.11%			
Personnel Services - Empl Be	e 200		33,923.45	65.96%			
Subtotal			140,781.99	78.21%			
ESSER III (Proj. 795)							
Salaries/Employee Benefits	100-299				350,000,00	252,314,22	72.09%
Services/Materials	300-860				260,000.00	356.082.22	136.95%
Sel vices/ivialerials	300-000				610.000.00	608.396.44	99.74%
					010,000.00	- 000,380,44	99.1476
Grand Total		3,037,109.86	2,125,637.43	69.99%	3,750,000.00	2,696,529.86	71.91%
Payroll Expenses	100-200	2,052,063.94	1,535,812.01	74.84%	2,450,000.00	1,716,613.38	70.07%
Non-Payroll Expenses	300-900	985,045.92	589,825.42	59.88%	1,300,000.00	979,916.48	75.38%
Totals		\$ 3,037,109.86	2,125,637.43	69.99%	3,750,000.00	2,696,529.86	71.91%



## STANLEY HUPFELD ACADEMY OKLAHOMA CITY, OKLAHOMA

MONTHLY FINANCIAL REPORT

**APRIL 30, 2023** 

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## JENKINS & KEMPER CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA MICHAEL KEMPER, CPA

May 1, 2023

Honorable Board of Education Stanley Hupfeld Academy Oklahoma City, Oklahoma

We have compiled the accompanying statement of assets, liabilities, and net assets – cash basis for the Stanley Hupfeld Academy as of April 30, 2023, and the related statements of revenues and expenses – cash basis for the ten (10) months then ended. Prior year's comparative revenue and expense information and current year budgetary information are included in the related statements of revenue and expenses, as well as items listed in the table of contents under the heading supplemental information, which are presented only for analysis purposes. Our compilation was performed in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The financial statements have been prepared on the cash basis of accounting and the budget laws of the State of Oklahoma, which is a basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting, in the form of financial statements and supplemental information that is the representation of the management. We have not audited or reviewed the accompanying financial statements and supplemental information and, accordingly, do not express an opinion or any other form of assurance on them. However, we did become aware of a departure from the cash and budgetary basis of accounting that is described in the following paragraph.

The regulatory basis of accounting requires a specific format of presentation of governmental funds and the accompanying presentation does not comply with that format. Additionally, fixed assets and any related debt are not included in the statement of assets, liabilities and net assets presented on a cash basis. Any such accounts are reflected in the statement of revenues and expenses as a corresponding receipt and/or expenditure of funds. The effects of these departures on the financial statements have not been determined.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared on the cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the school's assets, liabilities, net assets, revenues and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.

We are not independent with respect to Stanley Hupfeld Academy.

Sincerely,

Jenkins & Kemper

Certified Public Accountants, P.C.

Jenkins & Kungur, CPAs P.C.

# STANLEY HUPFELD ACADEMY APRIL 30, 2023 STATEMENT OF ASSETS, LIABILITIES, AND NET ASSETS - CASH BASIS

	General Fund
Assets Cash Total Assets	\$ 203,464.89 203,464.89
Liabilities Outstanding payments	30,595.58
Open Encumbrances Total Liabilities	63,684.66 94,280.24
Cash Fund Balance	\$ 109,184.65

SEE ACCOUNTANT'S COMPILATION REPORT

## STANLEY HUPFELD ACADEMY - 2022-23 FISCAL YEAR STATEMENT OF REVENUE AND EXPENSES - GENERAL FUND - CASH BASIS

	Source	2021-22	2021-22	% of YTD	2022-23	2022-23	% of YTD
Devenue	<u>Codes</u>	<u>Actual</u>	<u>4/30/2022</u>	to Budi.	<u>Budgeted</u>	<u>4/30/2023</u>	to Budi.
Revenue Book Fair Revenue	4450	£ 4000.00	4000.05	400.004	0.000.00	0.400.00	04.00/
	1450	\$ 4,290.35		100.0%	9,000.00	8,462.38	94.0%
Miscellaneous Reimb.	1590	887.26	766.07	86.3%	1,665.79	1,665.79	100.0%
Contributions and Donations	1610	79,163.03	79,163.03	100.0%			N/A
Adult Meals	1730	1,055.10	773.20	73.3%	1,000.00	617.00	61.7%
Foundation & Incentive Aid	3210	1,938,688.67	1,590,804.76	82.1%	2,074,300.02	1,680,488.62	81.0%
Flexible Benefit	3250	187,533.48	151,902.12	81.0%	188,788.56	152,918.72	81.0%
Reading Sufficiency	3415	14,143.88	14,143.88	100.0%	11,915.32	11,915.32	100.0%
Textbooks	3420	29,324.30	29,324.30	100.0%	21,541.26	17,448.42	81.0%
Redbud	3435	99,712.13	56,439.69	56.6%	100,000.00	8,517.40	8.5%
State Matching	3720	1,353.84	676.92	50.0%	1,286.15	<b>1,145.4</b> 0	89.1%
Title I (Proj. 511)	4210	143,212.85	113,602,91	79.3%	160,000.00	46,088.90	28.8%
Title I Prior Year	4210	18,101.05	18,101.05	100.0%	26,967.48	26,967.48	100.0%
Title II-Part A (Proj. 541)	4271	20,267,25	20,267.25	100.0%	20,805.88	20,805.88	100.0%
Special Education - Flowthrough (Proj. 621)		42,477.40	42,477.40	100.0%	60,000.00	28,091.40	46.8%
Flowthrough Prior Year	4310			N/A	25,357.42	25,357.42	100,0%
ARP Flowthrough (628)	4310	3,298.99	3,298.99	100.0%			N/A
Special Eduction - Preschool (Proj. 641)	4340	1,408.42	1,408.42	100.0%			N/A
ARP Preaschool (Proj. 643)	4340	530,95	530.95	100.0%			N/A
Title IV, Part A Student Support (Proj. 552)	4442	10,563.52	10,563.52	100.0%	10,657.41	10,657.41	100.0%
APR Flow Through (Proj. 628)	4689	8,349.00	8,349.00	100.0%			N/A
ARP Preaschool (Proj. 643)	4689	473.00	473.00	100.0%			N/A
ESSER	4689			N/A	1,142,487.57		0.0%
ESSER II Prior Year	4689			N/A	450,937.28	450,937.28	100.0%
Federal Lunch/Breakfast	4700	248,809.48	248,378.07	99.8%	199,072.12	240,144.27	120.6%
Correcting Entry	5600	59.08	59,08	100.0%			N/A
Total revenue	•	2,853,703.03	2,395,793.96	84.0%	4,496,782.26	2,732,229.09	60.8%
Cash fund balance (beginning)	6110	540,302,86	540,302.86		357,503,99	357,503.99	
Lapsed Approp/Estopped Warr.	3130-6140	607.96					
Total revenue and beg. balance	•	3,394,613.85	2,936,096.82	-	4,854,286.25	3,089,733.08	•
'	Object						
Expenditures	Codes						
Payroli	100-200	2,052,063.94	1,696,099.18	82.7%	2,450,000,00	1,894,696.84	77.3%
Non-payroll	300-900	985,045.92	672,660.57	68.3%	1,300,000.00	1,085,851.59	83.5%
Total expenditures		3,037,109.86	2,368,759.75	78.0%	3,750,000.00	2,980,548.43	79.5%
	•			-			
Ending Balance		\$ 357,503,99	567,337.07	_	1,104,286,25	109,184,65	•



# STANLEY HUPFELD ACADEMY - 2022-23 FISCAL YEAR DETAILED REVENUE SUMMARY - GENERAL FUND - CASH BASIS

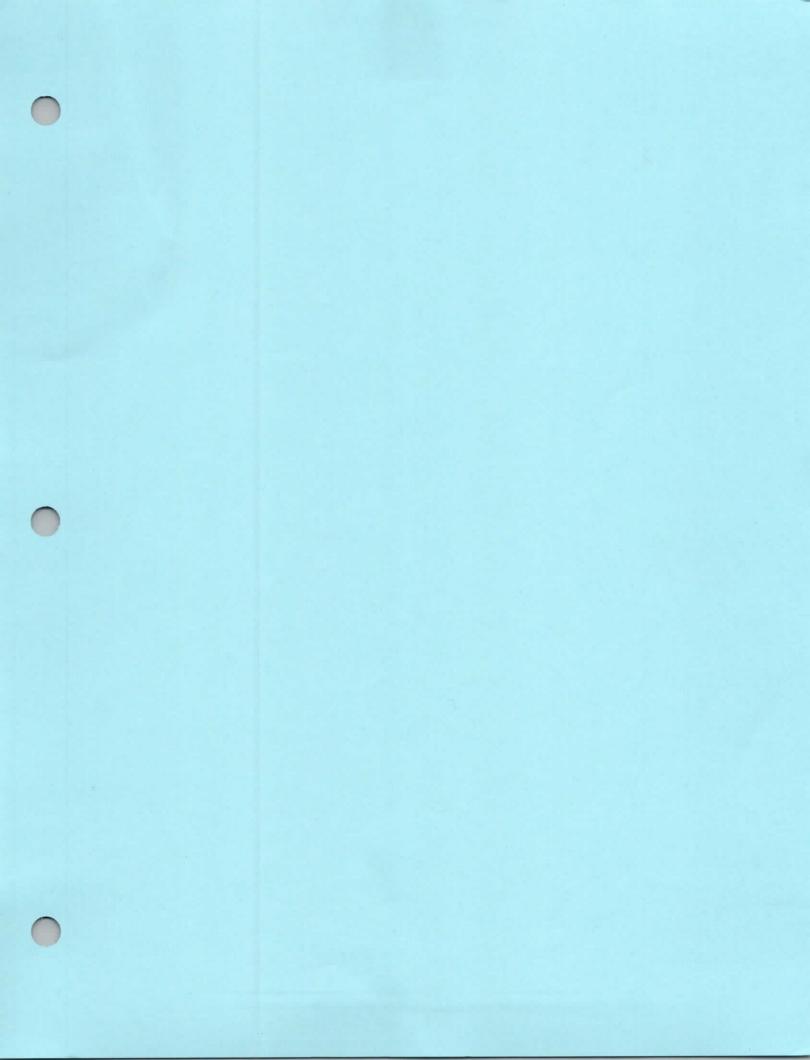
	Total	106,904.50	654,143.65	216,489.30	261,559.79	204,522.18	293,302.50	226,819.89	277,886.72	209,768.95	280,831.61	•	•	2,732,229.09
Federal	Program	52,324.90	450,937.28				77,552.19				28,091.40			608,905.77
Federal	Child Nut.	54,579.60	195.00	11,613.84	56,055.09			7,561.48	63,634.68		46,504.58			240,144.27
State	Matching	l												1
Other	State Sources		18,800.10	18,800.12	18,800.10	19,318.41	30,845.01	20,075.07	27,447.09	18,929.69	18,929.67			191,945.26
	State Aid		184,211.27	184,211.28	184,211.27	184,211.27	184,211.27	199,173.34	186,704.95	186,833.01	186,720.96			617.00 1,680,488.62 191,945.26
Student/Adult	Lunches			50.00	104.50	62.50	135,00	10.00	100.00	70.00	85.00			617.00
S	Donations												<b>,-</b>	•
Book Store	Revenue			1,814.06	2,372.04		340.03			3,936.25				8,462.38
	Reimb.				16.79	930.00	219.00				500.00			1,665.79
		July	August	September	October	November	December	January	February	March	April	May	June	Totals

## STANLEY HUPFELD ACADEMY - 2022-23 FISCAL YEAR STATEMENT OF EXPENSES TWO YEAR COMPARISON BY PROJECT/OBJECT - GENERAL FUND - CASH BASIS

		2021-22	2021-22	% of YTD	2022-23	2022-23	% of YTD
Classification (Project)	<u>Object</u>	<u>Actual</u>	4/30/2022	<u>to Budg.</u>	<u>Budgeted</u>	4/30/2023	to Budg.
000 General Fund							
Salaries	100	\$ 958,047.17	927,902.54	96.85%	1,180,000.00	1,045,954.97	88.64%
Employee Benefits	200	241,232.65	221,156.60	91.68%	290,000.00	251,233.51	86.63%
Unemployment Compensation					3,000.00	2,879.01	95.97%
Worker's Compensation	290	14,227.73	7,451.73	52.37%	15,000.00	6,421.00	42.81%
Management Services	310	7,766.40	6,616.40	85.19%	8,000.00	7,980.80	99.76%
Accounting Services	331	43,600.00	37,600.00	86.24%	45,000.00	39,000.00	86.67%
Medical Services	336	45,920.25	34,422.85	74.96%	59,000.00	43,762.18	74.17%
Security Services	344	2,310,00	1,897.50	82.14%	4,000.00	3,587.50	89.69%
Professional Services	350	3,129.24	2,979.24	95.21%	4,000.00	3,904.64	97.62%
Water Utilities	410	11,772.03	10,167.04	86.37%	12,000.00	11,238.25	93.65%
Cleaning Services	420	50,495.00	32,280,00	63.93%	55,000.00	32,762.00	59.57%
Repairs and Maint. Services	430	30,900.83	22,695.65	73,45%	32,000,00	14,811.39	46.29%
Rental Services	440	8,778.18	7,806,55	88.93%	50,000.00	40,959.16	81.92%
Insurance	520	115,730.95	107,104.00	92.55%	120,000.00	12,713.00	10.59%
Communications Services	530	9,444.04	8,744.63	92.59%	14,000.00	13,522,85	96.59%
Advertising	540	139.50	139.50	100.00%	1,000.00	214.20	21.42%
Printing and Binding	550	1,603.92	1,066.02	66.46%	3,000.00	1,395.75	46.53%
Staff Travel	580	188,56			1,500,00	396.77	26.45%
Supplies and Materials	610	42,896.13	24,863.54	57.96%	45,000.00	31,691.88	70.43%
Energy	620	55,142.57	46,981.04	85.20%	65,000.00	63,147,49	97.15%
Bks & Periodicals	640	18,719.07	4,355.11	23.27%	20,000.00	11,299,92	56.50%
Equipment and Furniture	650	40,465,48	27,054.33	66.86%	39,000.00	27,345.68	70.12%
Awards, Gifts, Decorations	680	8,995,79	6,375.44	70.87%	17,500.00	17,117.06	97.81%
Land & Improvements	710	,	•		20,000.00	19,006.92	95.03%
Appliances	731				7,000,00	6,864,00	98.06%
Technology Related Hardware	733	17,440,00		0.00%	20,000.00	8,590.00	42.95%
Paid to Sponsor	805				17,000.00	16,804.87	98.85%
Dues and Fees	810	3,647,25	3,303,75	90.58%	10,000.00	6,043.84	60.44%
Staff Registration & Tultion	860	4,781.10	2,560.00	53.54%	5,000.00	1,100.00	22.00%
Donations	881	2,266.93	562.95	24.83%	3,000.00	1,100,00	0.00%
Reimbursement	930	59.08	59.08	100.00%	2,000.00		0.00%
Intrafund Transfer	970	58,160.67	47,724.15	82.06%	2,000.00		3,337,3
Subtotal		1,797,860,52	1,593,869.64	88,65%	2,167,000.00	1,741,748.64	80.38%
<del></del>		***************************************					
Child Nutrition (Proj. 285,385	,762,763	3,764,768)					
Food Service Management	570	196,680.24	162,931.46	82.84%	165,000.00	155,300.23	94.12%
Food and Milk/Supplies	600	21,214.33	19,065.65	89.87%	60,000.00	58,720.96	97.87%
Subtotal		217,894.57	181,997.11	83,53%	225,000.00	214,021,19	95,12%
Great Expectations (Proj. 318	3)						
Supplies & Materials	300-860	2,000.00	2,000.00	100.00%	50,000.00	32,537.56	65.08%
Subtotal		2,000,00	2,000.00	100.00%	50,000.00	32,537.56	65.08%
Flexible Benefit Allowance (P	Proj. 331	-335)					
Salaries/Employee Benefits	100-299	184,453,98	153,814.30	83.39%	185,000.00	157,994.84	<u>85.40%</u>
Reading Sufficiency (Proj. 36							
• •	300-860		6,159.48	79.52%	15,000.00	12,869.78	85.80%
Subtotal		7,745.97	6,159.48	79.52%	15,000.00	12,869.78	<u>85.80%</u>
B. J. B							
Basic Prog, CY (Proj. 511)	400 000	407.070.70	470 105 75	00 450/	400 000 00	444.050.00	00.4402
	100-299		176,465.75	89.45%	160,000,00	144,659.80	90.41%
Subtotal		197,272.78	176,465.75	89.45%	160,000.00	144,659,80	90.41%

## STANLEY HUPFELD ACADEMY - 2022-23 FISCAL YEAR STATEMENT OF EXPENSES TWO YEAR COMPARISON BY PROJECT/OBJECT - GENERAL FUND - CASH BASIS

Classification (Project)	<u>Object</u>	2021-22 <u>Actual</u>	2021-22 <u>4/30/2022</u>	% of YTD to Budg.	2022-23 Budgeted	2022-23 <u>4/30/2023</u>	% of YTD to Budg.
Special Education (Proj. 62	1, 628, 64	1, 643)				x	
Salaries/Employee Benefits	100-299		55,272.70	68.90%	80,000.00	28,091.40	35.11%
Subtotal		80,224.93	55,272,70	68.90%	80,000,00	28,091.40	35.11%
ESSER II (Proj. 793)							
Salaries/Employee Benefits	100-299	390,832.43	118,731.70	30.38%	205,000.00	200.58	0.10%
Services/Materials	300-860	158,824.68	37,693.48	23.73%	50,000.00		0.00%
		549,657.11	156,425.18	28.46%	255,000.00	200,58	0.08%
CARES ACT (Proj. 788)			-				
Personnel Services - Salaries			14,506.37	83.11%			
Personnel Services - Empl Be	e 200 <sub>.</sub>		28,249.22	65.96%			
Subtotal			42,755.59	78.21%			
ESSER III (Proj. 795)							
Salaries/Employee Benefits	100-299				350,000.00	266,561,74	76.16%
Services/Materials	300-860				263,000.00	381,862.90	145.20%
Subtotal					613,000.00	648,424.64	105.78%
O 1 T-4-1		2 027 400 00	0.000.750.75	77.000/	2750 000 00	0.000.540.40	70.400/
Grand Total		3,037,109.86	2,368,759.75	77.99%	3,750,000.00	2,980,548.43	<u>79.48%</u>
Payroll Expenses	100-200	2,052,063.94	1,696,099.18	82.65%	2,450,000.00	1,894,696.84	77.33%
Non-Payroll Expenses	300-900	985,045.92	672,660.57	68.29%	1,300,000.00	1,085,851.59	83.53%
Totals		\$ 3,037,109.86	2,368,759.75	77.99%	3,750,000.00	2,980,548.43	79.48%



## **Encumbrance Register**

Fund	PO No	Date	Vendor No	Vendor	Description	Āmount
11	7	07/01/2022	59	CNA SURETY	SURETY BONDS	-218.00
11	8	07/01/2022	6	COMP RISK MANAGEMENT	WORKERS COMP	798.00
11	23	07/01/2022	14	MUNICIPAL ACCOUNTING SYSTEMS, INC.	ACCOUNTING SOFTWARE/FORMS	61.75
11	25	07/01/2022	18	OG&E	ELECTRICITY	23,000.00
11	27	07/01/2022	17	OK JANITORIAL SUPPLY	JANITORIAL SUPPLIES	-1,000.00
11	28	07/01/2022	140	OKLAHOMA PUBLIC SCHOOL RES	ANNUAL MEMBERSHIP	-3,200.00
11	31	07/01/2022	24	ONG	NATURAL GAS	6,000.00
11	35	07/01/2022	38	QUIK PRINT	ADVISORY BOARD COPIES	500.00
11	40	07/01/2022	30	SCHOLASTIC BOOK FAIRS	BOOKS FOR LIBRARY	-313.90
11	41	07/01/2022	37	SECURITY BANK CARD	MONTHLY STORAGE FEE	-1,300.00
11	46	07/01/2022	31	SENSATIONAL KIDS, INC.	OT/PT/PSYCH SERVICES	0.00
11	54	07/01/2022	23	OESC	OESC	1,267.97
11	81	08/12/2022	46	UNITED MECHANICAL SERVICE	REPAIRS TO MAHAN/HORNBEAK/OFFICE/REA DING/BATES	00,0
11	114	08/24/2022	37	SECURITY BANK CARD	USPS	-8.02
11	129	09/07/2022	37	SECURITY BANK CARD	UNIVERSITY SILKSCREEN - STAFF CLOTHING/BOARD	198.45
11	144	09/16/2022	96	HIGH-TECH-TRONICS, INC.	REPAIRS TO ALARM SYSTEM/KEY FOBS/SPEAKER	822.50
11	145	09/16/2022	57	DELL MARKETING LP	COMPUTERS AND MONITORS	-382.08
11	149	09/16/2022	37	SECURITY BANK CARD	MAYFAIR KEY AND LOCK REPAIR	-415.00
11	158	09/21/2022	165	DAKTRONICS	HSPR ONSITE LABOR/ VCS TRAINING SEMINAR	-497.50
11	162	09/22/2022	125	ACADEMIC THERAPY PUBLICATIONS	BOOKS	0.00
11	179	10/06/2022	168	JASMINE MORAN'S CHILDRENS' MUSEUM	ADMISSION AND TRAIN RIDE	-89.00
11	199	10/19/2022	37	SECURITY BANK CARD	REPAIR TO LOCK QUIET MENTOR ROOM	-375.00
11	202	10/27/2022	173	COROMED	ZOLL CPR DPADZ ELECTRODE PAD/PEDIATRIC ELECTRODES	-84.00
11	206	10/27/2022	37	SECURITY BANK CARD	SHERWIN WILLIAMS PAINT	-367.40
11	209	10/27/2022	161	OKLAHOMA SCIENCE MUSEUM	TICKETS - STUDENTS	-172.00
11	223	11/03/2022	137	TOP NOTCH HANDYMAN & LAWN LLC	REPAIRS TO THE EAST ANNEX OUTSIDE LIGHTING	-364.20
11	229	11/09/2022	46	UNITED MECHANICAL SERVICE	REPLACE COPELAND 5 TON COMPRESSOR	-27.00
11	231	11/09/2022	37	SECURITY BANK CARD	TEACHERS PAY TEACHERS - 2ND GRADE RESOURCES	-5.00
11	232	11/09/2022	37	SECURITY BANK CARD	JIFFY T-SHIRTS 9 YOUTH LARGE/3 ADULTS	-86.60
11	236	11/09/2022	37	SECURITY BANK CARD	BOYS/GIRLS TOILET REPAIRS	-300.00
11	238	11/09/2022	179	COMMERCIAL CONSTRUCTION SERVICES	LOCATE/DIG/REPAIR 3" STEEL WATER LINE	-2,028.00
11	239	11/09/2022	37	SECURITY BANK CARD	HOMELAND SHEET CAKES (4)	-60.04

## **Encumbrance Register**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	240	11/09/2022	37	SECURITY BANK CARD	SAM'S COOKIES FOR FRIENDS AND FAMILY DINNER	-45.81
11	242	11/09/2022	37	SECURITY BANK CARD	UNIVERSITY SILKSCREEN-8 UNIFORM JACKETS	-38.00
11	248	11/17/2022	37	SECURITY BANK CARD	LOWES PAINT AND BATTERIES	-29.30
11	250	11/17/2022	37	SECURITY BANK CARD	WALMART CLOTHING FOR STUDENTS	-23.22
11	252	11/17/2022	171	RUCKER MECHANICAL	Installation of Electrical Plugs for Cafe	-3.00
11	253	11/17/2022	103	KEYSTONE FOOD SERVICE	STAFF LUNCHEON FOR FIRENDS AND FAMILY 11.16.22	-30.45
11	255	12/02/2022	37	SECURITY BANK CARD	SNACKS FOR BOARD MEETING 12.5.22	-45.74
11	258	12/02/2022	37	SECURITY BANK CARD	TEDS LUNCHEON 12.13.22	-95.35
11	261	12/02/2022	36	AMAZON CAPITAL SERVICES	CRICKET CLUB MATERIALS	-4.83
11	268	12/08/2022	46	UNITED MECHANICAL SERVICE	SIEMENS RECALIBRATING HVAC UNITS	-51.81
11	270	12/08/2022	184	MFI MEDICAL	STREP AND FLU TESTS	-77.00
11	272	12/08/2022	36	AMAZON CAPITAL SERVICES	CABLES AND CABLE ADAPTERS	-5.14
11	274	12/13/2022	104	LANCE GLAUDE	REPAIRS TO COLLAPSED TRAP UNDER THE MOP SINK	-350.00
11	278	12/14/2022	37	SECURITY BANK CARD	WALMART - STORYBOOK ITEMS/MISC. ITEMS	-0.89
11	280	12/14/2022	37	SECURITY BANK CARD	LITTLE CAESAR'S PIZZA - FOOD BEFORE GAMES	-15.50
11	284	01/04/2023	37	SECURITY BANK CARD	OK SEC OF STATE-DOCUMENTS NEEDED FOR SAMS REG.	-6.16
11	291	01/11/2023	36	AMAZON CAPITAL SERVICES	POWER ADAPTER FOR SOLYTECH AD1705CF	-2.30
11	299	01/11/2023	37	SECURITY BANK CARD	ROBINSON'S PLUMBING - CLEAR 2 SINKS 1.10.23	-125.00
11	301	01/19/2023	123	ODP BUSINESS SOLUTIONS, LLC	REALSPACE MAGNETIC DRY ERASE WHITEBOARD	-499. <b>97</b>
11	307	01/19/2023	192	GREAT MINDS PBC	GEODES LEVELS K-4TH GRADE	0.00
11	308	01/19/2023	36	AMAZON CAPITAL SERVICES	PHONICS NEEDS FOR PROF DEV	41.13
11	309	01/19/2023	171	RUCKER MECHANICAL	ELECTRICAL WORK IN KITCHEN/FRONT OFFICE	325.66
11	311	01/25/2023	36	AMAZON CAPITAL SERVICES	SUPPLIES FOR FFVG	3.80
11	312	01/25/2023	36	AMAZON CAPITAL SERVICES	ITEMS FOR RECESS	0.00
11	314	01/25/2023	46	UNITED MECHANICAL SERVICE	GAS VALVE, BLOWER MOTOR, FAN RELAY SWITCH REPLACE	427.25
11	318	01/25/2023	37	SECURITY BANK CARD	SAMS	-1.96
11	321	02/02/2023	37	SECURITY BANK CARD	STARS AND STRIPES PIZZA	-51.00
11	327	02/09/2023	46	UNITED MECHANICAL SERVICE	REPLACE BLOWER WHEEL BEARINGS-BURNETT CLASS	0.00
11	342	03/08/2023	37	SECURITY BANK CARD	LOCK REPLACEMENT IN NEW KITCHEN DOOR	155.00
11	343	03/08/2023	37	SECURITY BANK CARD	STARS AND STRIPES PIZZA/ EILEEN'S COOKIES	100.00

## **Encumbrance Register**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	344	03/08/2023	37	SECURITY BANK CARD	WALMART	20.00
11	345	03/08/2023	37	SECURITY BANK CARD	SAM'S / STARS AND STRIPES PIZZA	352.89
11	346	03/08/2023	37	SECURITY BANK CARD	MAYFAIR KEY AND LOCK	95.00
11	347	03/08/2023	37	SECURITY BANK CARD	LEARNING AZ (READING VOCABULARY AND SCIENCE)	362.00
11	348	03/08/2023	37	SECURITY BANK CARD	соѕтсо	88.64
11	349	03/08/2023	67	IDEMIA	BACKGROUND CHECK ANNA HOMAN	58.25
11	350	03/08/2023	37	SECURITY BANK CARD	BOXES OF MEMBERS MARK FACIAL TISSUES -SAMS	125.00
11	351	03/08/2023	137	TOP NOTCH HANDYMAN & LAWN LLC	REMOVAL OF WHITEBOARD/INSTALL 2 WHITEBOARDS	290.00
11	352	03/08/2023	37	SECURITY BANK CARD	MAILING STUDENT RECORDS	12.91
11	353	03/23/2023	68	EDMENTUM	STUDY ISLAND: ELA LIBARAY LICENSE (190 USERS)	1,012.85
11	354	03/23/2023	119	APPLE INC.	IPADS AND ACCESSORIES	65,913.00
11	355	03/23/2023	36	AMAZON CAPITAL SERVICES	LTROP NEW IPAD 10TH GEN CASE 2022 10.9 INCH	1,838.85
11	356	03/23/2023	37	SECURITY BANK CARD	DONOR'S CHOOSE PRE-K SIVARD	804.70
11	357	03/23/2023	37	SECURITY BANK CARD	PLANTS FOR THE GARDEN TOWER - LOWES	30.90
11	358	03/23/2023	37	SECURITY BANK CARD	"TEACHING IS MY SUPERPOWER" THEME	300.00
11	359	03/23/2023	36	AMAZON CAPITAL SERVICES	"TEACHING IS MY SUPERPOWER" THEME	500.00
11	360	03/23/2023	37	SECURITY BANK CARD	"TEACHING IS MY SUPERPOWER" THEME SAM'S CLUB	300.00
11	361	03/23/2023	36	AMAZON CAPITAL SERVICES	OKAYSOU AIR FILTER REPLACEMENTS	864.15
11	362	03/23/2023	37	SECURITY BANK CARD	WALGREENS PHOTOS	25.00
11	363	03/23/2023	37	SECURITY BANK CARD	LOWE'S PAINT - READING COACHES ROOM	335.92
11	364	03/23/2023	36	AMAZON CAPITAL SERVICES	GROWTH AND DEVELOPMENT BAGS FOR 5TH GRADE	206.85
11	365	03/23/2023	43	QUILL	OFFICE SUPPLIES FOR BKIME	192.55
11	366	03/23/2023	37	SECURITY BANK CARD	HOMELAND	29.99
11	367	03/23/2023	80013	KIM M. KING	REIMB FOR BDAY CUPCAKES	17.36
11	368	03/23/2023	30	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR - 3.7.23 AND 3.9.23	3,936.25
11	369	03/23/2023	37	SECURITY BANK CARD	LOWES - ORGANIZERS FOR THINKER SPACE/GARDEN	100.00
11	370	03/23/2023	37	SECURITY BANK CARD	WORKDAY SUPPLIES/SNACKS (3 WORKDAYS)	296.96
11	371	03/23/2023	36	AMAZON CAPITAL SERVICES	TESTING SUPPLIES/ SCIENCE PRODUCTS	306.15
11	372	03/23/2023	36	AMAZON CAPITAL SERVICES	IPEVO VZ-X WIRELESS 8MP DOCUMENT CAMERA	350.00

## **Encumbrance Register**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	373	03/29/2023	43	QUILL	TONER CARTRIDGES	817.83
11	374	03/29/2023	80040	JACLYN A MEEKER	REIMB REPAIRS TO DOLLY	31.48
11	375	03/29/2023	38	QUIK PRINT	COPIES OF FLYER FOR NEW PRE-K CLASS	81.25
11	376	03/29/2023	37	SECURITY BANK CARD	UPDATE THE EXCHANGE SERVER CERTIFICATE	249.99
11	377	03/29/2023	36 1	AMAZON CAPITAL SERVICES	NEW BLINDS FOR READING COACHES ROOM	100.00
11	378	03/29/2023	199	VENTRIS LEARNING	UFLI PHONICS MANUALS	1,354.50
11	379	03/29/2023	14	MUNICIPAL ACCOUNTING SYSTEMS, INC.	PROFESSIONAL DEVELOPMENT	80.50
11	380	04/05/2023	46	UNITED MECHANICAL SERVICE	FIRE SAFETY IMPROVEMENTS IN CAFE HVAC	212.50
11	381	04/05/2023	37	SECURITY BANK CARD	WALMART-BIKE LOCK/COMMAND STRIPS FOR PROJECT	19.48
11	382	04/05/2023	37	SECURITY BANK CARD	TEACHERS PAY TEACHERS -1ST GRADE RESOURCE	100.00
11	383	04/05/2023	37	SECURITY BANK CARD	EILEEN'S COOKIES	53.00
11	384	04/05/2023	36	AMAZON CAPITAL SERVICES	DOORBELL FOR REACHING COACH ROOM	14.99
11	385	04/05/2023	46	UNITED MECHANICAL SERVICE	REPAIRS TO CAFE HVAC UNIT BLOWER MOTOR SEIZED UP	1,768.90
11	386	04/05/2023	46	UNITED MECHANICAL SERVICE	REPAIRS TO SMOKE DETECTOR SUB ASSEMBLY IN SPAC	1,546.00
11	387	04/05/2023	36	AMAZON CAPITAL SERVICES	SUPER FUN KIDS DAY	189.46
11	388	04/05/2023	36	AMAZON CAPITAL SERVICES	BOOKS FOR VENDING MACHINE "YOU AND I" PROJECT	2,500.00
11	389	04/13/2023	36	AMAZON CAPITAL SERVICES	ITEMS FOR RESURFACED TENNIS COURTS	335.88
11	390	04/13/2023	37	SECURITY BANK CARD	COSTCO/HOMELAND/LA BAGUETTE	314.57
11	391	04/19/2023	37	SECURITY BANK CARD	PLUMBING REPAIRS	1,030.00
11	392	04/19/2023	37	SECURITY BANK CARD	KUYKENDALL CERTIFIED LETTER	7.50
11	393	04/19/2023	36	AMAZON CAPITAL SERVICES	SMALL CLAY POTS FOR PRE-K	500.00
11	394	04/19/2023	34	SCHOOL SPECIALTY	23-24 SCHOOL SUPPLIES	4,389.70
11	395	04/19/2023	43	QUILL	FILING CABINET FOR NEW PRE-K CLASSROOM	155.00
11	396	04/19/2023	200	DISCOUNT SCHOOL SUPPLY	CLASSROOM FURNTURE FOR NEW PRE-K CLASSROOM	5,279.80
11	397	04/19/2023	36	AMAZON CAPITAL SERVICES	CLASSROOM ITEMS FOR NEW PRE-K ITEMS FOR RR	563.04
11	398	04/19/2023	36	AMAZON CAPITAL SERVICES	EXERCISE BALLS AND BASKETS FOR PE	793.39
11	399	04/19/2023	46	UNITED MECHANICAL SERVICE	REPAIRS TO LOUD MENTOR ROOM - CONTROL BOARD FAILED	1,140.00
11	400	04/19/2023	38	QUIK PRINT	PRINTING OF THE SHA OFFICE DISCIPLINE REFERRALS	121.31
11	401	04/19/2023	43	QUILL	23-24 SCHOOL SUPPLIES	2,937.66

## **Encumbrance Register**

Options: Year: 2022-2023, Date Range: 3/1/2023 - 4/30/2023, Fund Codes: 11

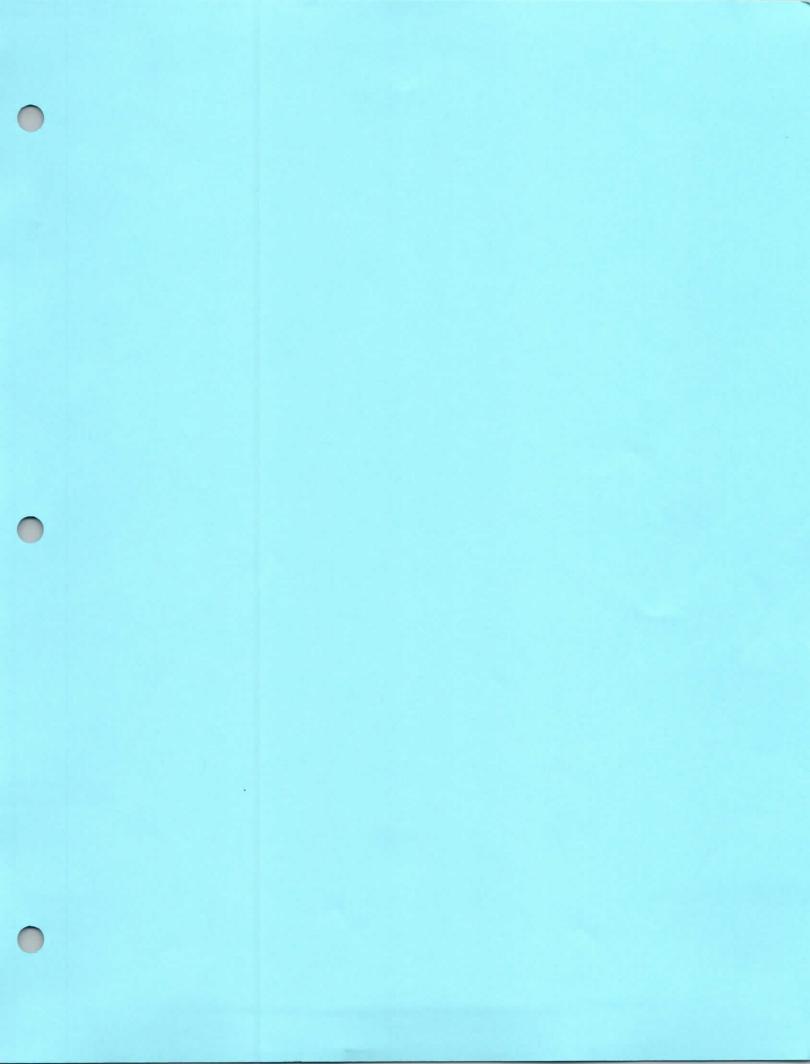
Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	402	04/19/2023	76	LAKESHORE LEARNING	ORDER FOR NEW PRE-K CLASSROOM	3,157.92
11	403	04/19/2023	181	SUNDANCE OFFICE	SCHOOL ORDER	7,663.20
11	404	04/19/2023	151	DURANTE CONSTRUCTION, INC.	REPAIRS TO 2 DOORS	1,236.25
11	405	04/26/2023	36	AMAZON CAPITAL SERVICES	HULA HOOPS FOR PE CLASS	66.73
11	406	04/26/2023	181	SUNDANCE OFFICE	VALUE LACQUERED STEEL MAGNETIC DRY ERASE BD	619.98
11	407	04/26/2023	37	SECURITY BANK CARD	EILEEN'S COOKIES	45.00
11	408	04/26/2023	37	SECURITY BANK CARD	EDMOND TROPHY	75.00
11	409	04/26/2023	80002	KARA BABBIT	REIMB FOR SAMS	60.00
11	410	04/26/2023	37	SECURITY BANK CARD	WALGREENS	65.00
11	411	04/26/2023	37	SECURITY BANK CARD	JIFFY T-SHIRTS	82.17
11	412	04/26/2023	74	RENAISSANCE LEARNING	SUBSCRIPTIONS	5,249.42

 Non-Payroli Total:
 \$144,680.91

 Payroli Total:
 \$96,951.53

 Balance Forward:
 \$3,348,851.69

 Report Total:
 \$3,590,484.13



## **SHA SURPLUS INVENTORY 5.25.23**

- 1. (1)-2004 Ford E35Y -Vehicle# 1FDWE35S54HA91227
- 2. (6)- small blue chairs
- 3. (6)- medium blue chairs
- 4. Wooden desk
- 5. Octagon table
- 6. (4)- shelves wooden bookcase
- 7. (320)- Chapter books

## FICATE OFFILIE

## STATE OF OKLAHOMA

VEHICLE IDENTIFICATION NUMBER

1FDWE35S54HA91227

MODEL

FORD

555004341016A

🐫 DATE ISSUED 🅰

, AGENT NO.

TYPE OF TITLE TRANSFER

NAME AND ADDRESS OF VEHICLE OWNER

LOSS OR SALVAGE

» Դվբկլլյմ[Սիլմիկիմ||Ավլինմսիդ||Ակկինիկինենևը՝՝ STANLEY HUPFELD ACADEMY . AT WESTERN VILLAGE 1508 NW 106TH ST OK. 73114-5214 OKLAHOMA CITY

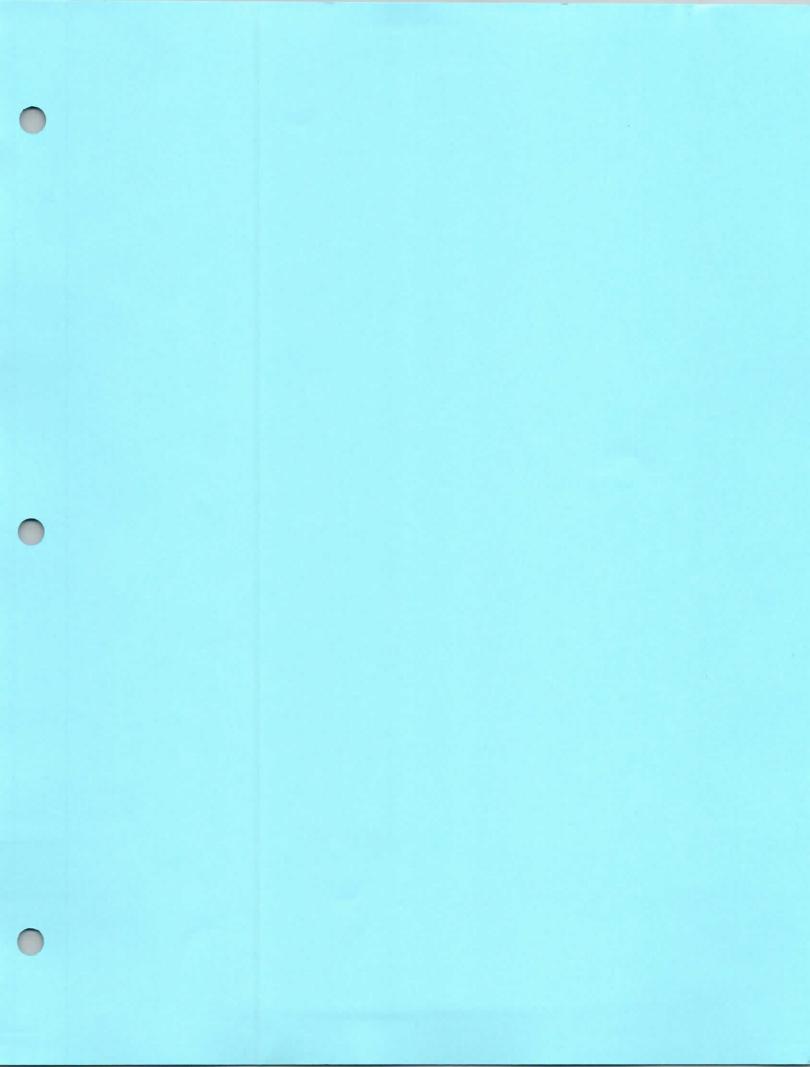
THIS VEHICLE IS SUBJECT TO THE FOLLOWING LIEN(S):

It is hereby certified that according to the records of the Oklahoma Tax Commission, the person named hereon is the owner of the vehicle described above which is subject to a lien(s) as shown: however, the vehicle may be subject to other liens or security interests. above which is subject to a lien(s) as shown; however, the vehicle may be subject to other liens or security interests.

CONTROL NO. 112855593A7356 35914077 



(-I nis-is-not-a-i	ille-number)	· · · · · · · · · · · · · · · · · · ·	* 4		in the company of the second o
(A. ** (3.22.23)	ASSIGNMENT OF TITLE BY RE	EGISTERED OWNER	(If Dealer, List Lice	nse # Here:	<u> </u>
IF REGISTERED OWNER (SELLER) IS A LICENSED DEALER PLACE OKLAHOMA	I/we hereby assign and warrant of liens or encumbrances, if any, pr Purchaser(s) Name (Type or Pri	operly noted on this certi-	lescribed on this cert	ificate to the follo	wing, subject only to the
MOTOR VEHICLE TAX	Purchaser(s) Complete Addres		· 大	⋠.	Mark the second
	Actual Purchase Price	` **	÷ .		- 37 1
MILEAGE of the vehic	my knowledge that the ODOME to UNLESS one of the accompany (NO TENTHS)	ing statements is checke	oxceeded its mechanic	al limits.	d below is the ACTUAL
Signature of Seller(s)		Printed N	ame of Seller(s):		Outsileter Discrepancy
Subscribed and Sworn Notary Public:	to Before me this	Day of Commission Expiration:_	7.25 Nac 27	20.	Affix
Signature of Buyer(s	Notarization required only of	of seller's signature(s). Al	flx notary seal/stamp	to the right.	Notary Seal / Stamp Here
		s. je je	<u> </u>		



# STANLEY HUPFELD ACADEMY at WESTERN VILLAGE 2023-2024 FACULTY/STAFF LIST PHONE: (405)751-1774 FAX: (405)752-6833 Revised 5.25.23

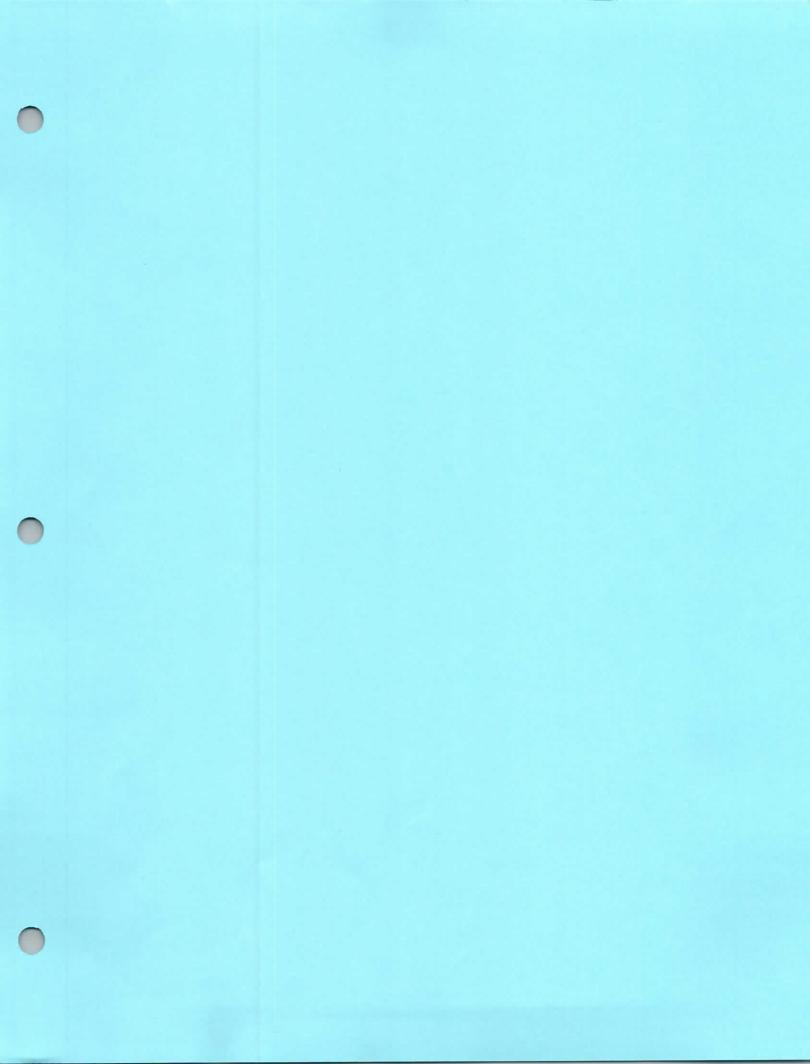
TITLE	READING COACH	SUPERINTENDENT INTEGRIS EMPLOYEE	TEACHER – 4TH	TECHNOLOGY INSTRUCTOR	TEACHER – PRE-K	LIBRARY MANAGER	TEACHER – 1 <sup>ST</sup>	DIRECTOR INTEGRIS EMPLOYEE	HEALTH AIDE (PT)	TEACHER-PRE-K	PARA – SPECIAL ED.
EXT	122		128	142	124	143	131		111		119
CEIL	405-795- 1948	405-596- 5356	724-833-	405-831- 5970	405-429- 9852	419-367- 4441	405-818- 8328	713-480- 6014	405-820-	405-815- 9342	405-204- 9382
HOME				722-7970			405-330- 2139				
DOB	3/31	3/8	12/20	10/15	11/16	7/14	5/15	12/9	2/08	9/16	10/27
ADDRESS	9189 N ANDERSON ROAD JONES, OK 73049	2215 Blackberry Run NEWCASTLE, OK 73065	616 WOODLAND WAY OKC, OK 73127	8913 SUE ANTHONY LANE YUKON, OK 73099	7417 NW 125 <sup>TH</sup> STREET OKC, OK 73142	2401 SWEETWATER EDMOND, OK 73012	1413 JUPITER CT EDMOND, OK 73003	3001 QUAIL SPRINGS PARKWAY. ROOM 421 OKC, OK 73134	101 ALLENHURST AVENUE OKC, OK 73114	5757 W. HEFNER ROAD, APT.# 220 OKC, OK 73162	9712 N. SHARTEL OKC, OK 73114
NAME	ALKIRE, COREY	BABBIT, KARA	BATE, KRISTINA	BELL, MATT	BURNETT, TIFFANY	BUSH, JACQUE	CARTER, KATHY	CASSIDY, TOM	совв, рашна	COTTON, ISLEIGH	GLOVER, BARBARA

HERNANDEZ, IEODORINA	4611 N MUELLER AVE	9/20	405-201-			CAFETERIA
	BEIHANY, UK /3008		4536			(KEYSTONE EMPLOYEE/contract)
HILL, MICAH	7605 LEICHTER AVE OKC, OK 73132	12/31		405-388-		PARA – 4 <sup>TH</sup>
HOMAN, ANNA	1200 NW 45 <sup>TH</sup> STREET OKC, OK 73118	4/18		405-531-		TEACHER-3 <sup>RD</sup>
HORNBEAK, MONESHA	2600 TEALWOOD DR.	5/11		405-501-	118	TEACHER - KNG
	APT #1427 OKC, OK 73120			8687		
KIME, BECKY	PO BOX 22621	9/21		405-408-	139	BLISINESS MANIAGED
	OKC, OK 73123	1		8414	2	
KING, KIM	11412 BEL AIR PL.	9/23		405-219-	119	TEACHER –
	OKC, OK 73120			4026		SPECIAL ED.
LOFGREN, TARA	4416 BAXTER DRIVE	11/14		405-535-	136	TEACHER – ART
	UKC, UK /3120			2257		
MAHAN, MADELINE	401 W COVELL, APT# 1726	12/24		316-806-	117	TEACHER - KG.
	EDMOND, OK 73003			1697		
MARCOS, JAZLYN	4309 NW 13 <sup>TH</sup> ST	7/29		773-658-		TEACHER-3 <sup>RD</sup>
	OKC, OK 73107			1808		
MARSHALL, AMY	2201 BUTTERNUT PLACE	11/17	405-478-	405-837-		PARA (P/T) – KG.
	EDMOND, OK 73013		3841	1468		
MARTINEZ, ANGELA	2120 NW 29 <sup>TH</sup> STREET	10/4		407-454-	130	TEACHER – 1st
	OKC, OK 73107	S		0719		
MCBRIDE, CINDY	18612 DIEGO PLACE	9/12	405-570-		121	TEACHER – 2 <sup>ND</sup>
	EDMOND, OK 73012		2999			
MEEKER, JACKIE	912 E 11 <sup>TH</sup> STREET	2/10		405-637-		TEACHER – 4 <sup>TH</sup>
	EDMOND, OK 73034			8900		
MELDRUM, HEATHER	13808 HUTCHINSON PLACE	10/18	405-722-	405-326-	159	COUNSELOR
	YUKON, OK 73099		8996	8120		
PERALTA, MARIA	4020 W. PARK PLACE	12/12		405-668-		PARA - 2ND &3RD
	OKC, OK 73107			2759		
RAMOS, MONICA	9030 N GREGORY RD YUKON, OK 73099	12/4	405-420- 7427			CAFETERIA (KEYSTONE EMPLOYEE/contract)

RAYNER, RUTHIE	1821 RYAN WAY	3/17		405-550-	113	PRINCIPAL
	EDMOND, OK 73003			9837		
RIVERO, KARLA	810 KETCH	4/21		405-886-		CAFETERIA
	OKC, OK 73107			5250		(KEYSTONE EMPLOYEE/contract)
ROWE, EBBONY	1300 NW 105 <sup>TH</sup> TERRACE	10/1	405-464-			MUSIC SPECIALIST
	OKC, OK 73114	Đ.	9473			
SAVAGE, CHRISTY	12 SW 69 <sup>TH</sup>	1/27		405-808-	110	ASSISTANT TO PRINCIPAL/
	OKC, OK 73139			3431		OFFICE MANAGER
SELEY, BRENDA	KEYSTONE FOODS	3/7	405-816-			CAFETERIA MANAGER
			4787			(KEYSTONE EMPLOYEE/contract)
SHARBER, LYNNE	2324 BIG HORN	12/18		405-596-	129	TEACHER – 1 <sup>ST</sup>
	EDMOND, OK 73012	i.		2659		
SIVARD, JAYNE	644 BREEZY HILL ROAD	11/26		405-255-	138	TEACHER – PRE-K
	EDMOND, OK 73025			6631		
WARD, SUSAN	1301 NW 21st STREET	10/10		405-420-	111	PT (am) NURSE PRACTITIONER
	OKC, OK 73106			4736		INTEGRIS EMPLOYEE
WILLIAMS, LAUREN	12401 N MACARTHUR BLVD, #3314	1/24		405-255-		PARA – 1st
	OKC, OK 73142			2076		
WILSON, MAJOR	2701 WATERMARK BLVD., #3303	8/08		405-212-		TEACHER-PE
	OKC, OK 73134			8332		
WILSON, MARIAH	504 NW 115 <sup>TH</sup> STREET	02/20		405-882-		TEACHER-2ND
	OKC, OK 73114			5816		
WRIGHT, JR., McQUALLIAS	9512 TIMBERLAND LANE	08/02		405-694-		PARA-Pre-K
	YUKON, OK 73099			7925		

\$1,428,675.00

2 Open positions: Para (2)





### AMENDENT TO RENEW THE FOOD SERVICE MANAGEMENT COMPANY CONTRACT RENEWAL FOR 2023-2024 SCHOOL YEAR

District Name: Stanley Hupfeld Academy at W	/estern Village County/District Code: 55E003
Fixed-Price Per Meal/Lunch Equivalency (LE) rate for	r SY2023; \$ 4.12
This amendment is between Stanley Hupfeld Acade The parties desire to amend the Contract on May (1) year beginning on July 1, 2023, and continuing units of the continuing of	
The Fixed-Priced per Meal/Lunch Equivalency rate for	or the 2023-2024 school year is \$_4.48
The FSMC will not and cannot change the rate before the original contract or amendments to the contract.	Pl of 8.8% and will remain unchanged for the 2024 school year. The June 30, 2024, or directly bill the district. Any other changes to the will need to be sent to the State Agency on school letterhead. If Agency each time the FSMC takes a new employee.
The price of the lunch equivalency rate on page 12 during the entire duration of the 5-year contract.	of the original contract and the labor rate cannot be increased
District Name: Stanley Hupfeld Ar Print Name: Kara Babbit Signature: Facab Title: Superintendent Date: 5/5/23	FSMC Name: Keystone Food Service  Print Name: Brett Feeback,  Signature:  Title: Co-Owner  Date: April 21, 2023
or <u>Becky.Gray@sde.ok.gov</u>	by June 1, 2023. Fax: 405-521-2239; <u>Karen.Davis@sde.ok.gov</u>
(State Use Only)	
Approved by:	Fixed-Priced Per Meal Rate:
	FY2023 Rate: \$
,	X (CPI rate of 8.8%) =
	FY2024 LE Rate: \$

### OKLAHOMA STATE DEPARTMENT OF EDUCATION CHILD NUTRITION PROGRAMS FSMC LABOR TRANSITION FORM

Name of District: Stanley Hupfeld	Acadomi	County/Distri	ct Code: <u>ちち</u>	E003_
Start Date of the ORIGINAL 5-year Contract *This one form can be used for the duration of the 5 year	: 8 1 2  contract between the		nple: 7/25/20XX)	
*This form must be sent to the State Department ev	ery time a new.em	ployee goes with l	FSMC.	
Name of Employee Who Left the District AND/OR Name of Employee Hired by the FSMC	Date NEW Employee Start- ed with FSMC	Date Employee LEFT the District	Contract Year Hire Started with FSMC	The FIXED- PRICED Rate charging for New Hire
NONE				
		;		
			<u>.</u>	
Current Total Number of Employee(s) the FSMC is Charging the District:	Ø	Total Fixed-Pric Meal Rate for AI	L Employees:	ф
I certify that the employees listed have either left the trict and FSMC have a transition plan in place allowithe new employee is hired by the FSMC. The FSMC	ng the FSMC to cl	narge the district for	er employees wh	o have left and
for by the FSMC.	ogii omi omriĝo m			5.23
Signature of Authorized Representative at the Di	istrict			Date
B 26 b		<u> </u>	4/2	4/23
Signature of Authorized Representative for the F	SMC		-	Date





April 25, 2023

Stanley Hupfeld Academy at Western Village Attn: Ms. Kara Babbitt 5300 N. Independence Ave. Oklahoma City, OK 73112

RE: Accounting and consulting services for the Year Ended June 30, 2024

Thank you for allowing Oklahoma Consulting and Accounting Services, LLC (in affiliation with Jenkins & Kemper, CPAs, P.C.) to perform accounting and consulting services for Stanley Hupfeld Academy at Western Village (the school). We are pleased with the expression of confidence in our firm and our school expertise. I look forward to a long and successful relationship as an integral part of the school's financial management team.

This letter, along with the attached addenda, to be approved in an open board meeting, sets forth our understanding of the nature and scope of my non-attest accounting and consulting services to be provided for the school. As you know Government Auditing Standards (Yellow Book) place significant restrictions on firms that also perform consulting services for audit entities. Although we will maintain integrity and objectivity throughout the performance of all services provided to the school, We are not considered "independent" under the Government Accountability Office (GAO) definition and as such we cannot also perform audit or other attestation services for the school as long as we perform these non-attest services. Under the GAO independence rules, we are considered a part of your management team since we will perform certain functions normally associated with management. That is the reason that the school must contract with another CPA firm to conduct the annual School audit. However, the Yellow Book allows me to continue to assist the school as requested in many other matters. Independence is only required for the external auditor.

### **Scope of Services**

The accounting services we will provide are detailed on the attached exhibits. Also, we will compile a monthly statement of assets, liabilities and net assets-cash basis and the related statement of revenue and expenses-cash basis for each month and year-to-date period. The statements will include as supplemental information certain budgetary information. The financial statements will be prepared on the cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles. The financial statements will omit all the disclosures ordinarily included in financial statements prepared on the cash basis of accounting. We will not audit or review such financial statements. Our report will include a statement that we are not independent with respect to the school.

Stanley Hupfeld Academy at Western Village April 25, 2023 Page 2 of 3

The objective of a compilation engagement differs significantly from the objective of a review or audit of financial statements. The objective of a review is to provide a reasonable basis for expressing limited assurance that there are no material modifications that should be made to the financial statements. The objective of an audit is to provide a reasonable basis for expressing an opinion regarding the financial statements taken as a whole. A compilation does not provide such a basis because a compilation does not contemplate performing inquiry or analytical procedures and other procedures ordinarily performed in a review or obtaining an understanding of internal control or assessing control risk; or other procedures ordinarily performed in an audit.

### **Management Responsibilities**

The school is, and will continue to be, solely responsible for establishing and maintaining an effective accounting and internal control system, including, without limitation, systems designed to assure compliance with policies, procedures, and applicable laws, regulations, contracts, and agreements and maintaining adequate records. The school is also responsible for the design and implementation of programs and controls to prevent and detect fraud.

Our engagement cannot be relied upon to disclose errors, fraud, or illegal acts that may exist. However, we will inform you or the appropriate level of management of any material errors and of any evidence or information that comes to my attention during the performance of compilation procedures or other management services performed that fraud or an illegal act may have occurred. We need not report any matters regarding illegal acts that may have occurred that are clearly inconsequential. In addition, we have no responsibility to identify and communicate significant deficiencies or material weaknesses in your internal control as part of this engagement.

The school's management and those charged with governance will be responsible for establishing the scope of the accounting and consulting services and the resources allocated to the work; such responsibility includes determining the nature, scope, and extent of the accounting and consulting services to be performed by Oklahoma Consulting and Accounting Services, LLC providing overall direction and oversight for each service, and reviewing and accepting the results of the work. The attached addenda (Exhibits A-C) provide management and those charged with governance an understanding of the services to be provided and items Oklahoma Consulting and Accounting Services, LLC will require in order to adequately perform each service.

### Administration, Fees, and Other

Our fee for the compilation and other services is stated on each addendum (Exhibits A-C) attached as part of this contract. The ancillary services, defined by the attached addenda, will be billable at the rate of \$90-120 per hour based on staff experience level. Requests for a representative of Oklahoma Consulting and Accounting Services, LLC to attend a board meeting will be billed \$150 for each meeting attended.

These services are for the period July 1, 2023 to June 30, 2024. Please sign each contract addenda whether Stanley Hupfeld Academy at Western Village accepts or does not accept the services described for each. Fees for these services will be rendered each month as described on the exhibits and will be payable on presentation. This engagement letter will remain in effect until changed by mutual consent.

Stanley Hupfeld Academy at Western Village April 25, 2023 Page 3 of 3

### Administration, Fees, and Other (Continued)

In accordance with my firm policies, work may be suspended if your account becomes 90 days or more overdue and will not be resumed until your account is paid in full. You acknowledge and agree that we are not required to continue performing work for you in the event of your failure to pay on a timely basis for services rendered as required by this engagement letter. Further, you acknowledge and agree that in the event we stop work or withdraw from this engagement as a result of your failure to pay on a timely basis my engagement will be deemed to have been completed and we will not be liable to you for any damages that occur as a result of my ceasing to render services, even if we have not completed our services. You will be obligated to compensate us for all time expended and to reimburse us for any out-of-pocket expenditures through the date of termination.

In addition, the school further agrees to indemnify and hold me harmless for any liability and all reasonable costs, including legal fees that we may incur as a result of the services performed under this engagement in the event there are false or misleading representations made to us by any member of the school's management.

Our firm, as well as other accounting firms, participates in the AICPA's peer review program covering our audit and accounting practice. Under this program, my system of quality control is subjected to a peer review by a team of certified public accountants approved by the state administering entity. As part of this peer review, the team will review a sample of my work. It is possible that the work performed for you may be selected for their review. If it is, the team is bound by professional standards to keep all information confidential.

We appreciate the opportunity to be of service to you and look forward to continuing our long and mutually satisfying relationship. We believe this letter accurately summarizes the significant terms of our engagement. Please call us at any time if you have any questions. If this letter and the attached addenda correctly express your understanding, please sign the enclosed copies where indicated and return it for our files.

Sincerely,

Jack H. Jenkins

President, Oklahoma Consulting and Accounting Services, LLC

By:	Date:
Administrator	
Ву:	Date:
Paged Mambar	

### TREASURER SERVICES

This agreement begins July 1, 2023 and ends on June 30, 2024, between Stanley Hupfeld Academy at Western Village and Oklahoma Consulting and Accounting Services, LLC (us/our). This agreement shall not become effective until approved and entered into the minutes of an open board meeting.

### Treasurer Services to be Provided:

- 1. Reconciliations performed timely every month of reported school funds to bank statements
- 2. Receipts posted to appropriate accounts using the Oklahoma Cost Accounting codes as required by the Oklahoma State Department of Education
- 3. Prepare monthly finance report for review by management and governing board
- 4. Prepare orderly file folders to maintain records of all treasurer records
- 5. Provide records and financial report information to independent auditor
- 6. Submit previous end of the fiscal year data to Oklahoma State Department of Education due during the contract period
- 7. Preparation of annual 2023-24 Estimate of Needs

### Client Agrees to the Following:

- 1. Assign an employee of the school as deputy treasurer for physically depositing funds into your bank
- 2. Allow us online banking access for the school's checking/savings accounts
- 3. Obtain a treasurer's surety bond in treasurer's name for a minimum of \$100,000 as required by statute
- 4. Provide us with an adequate description of deposits made with your bank
- 5. Prepare detailed receipts in a pre-numbered receipt book for all local collections
- 6. Notify us of any changes in policy/requirements from the Oklahoma State Department of Education that may be sent to the principal/business manager of your school by email

understand, acknowledge and ACCEP	ern Village's management and those charged with governance $\underline{\mathbf{T}}$ the above described monthly services. The annual contract and will be payable in 12 equal monthly installments for the
understand, acknowledge and <b>DO NOT</b> that in conjunction with other contracts	ern Village's management and those charged with governance ACCEPT the above described monthly services. It is understood s, management may ask for the services described above and ervices, LLC will consider these items ancillary services and billiage the stated hourly rate.
By:Administrator	Date:
Ву:	Date:
Board Member	

### PAYROLL SERVICES

This agreement begins July 1, 2023 and ends on June 30, 2024, between Stanley Hupfeld Academy at Western Village and Oklahoma Consulting and Accounting Services, LLC (us/our). This agreement shall not become effective until approved and entered into the minutes of an open board meeting.

### Payroll Services to be Provided:

- 1. Calculate and print checks or create direct deposit for all net pay amounts on a semi-monthly basis and include up to two "special payrolls" per contract period. Additional "special payrolls" will be considered ancillary services and will be billed at an hourly rate (also see item #6 in Client Agreements)
- 2. Calculate and print checks or directly deposit tax withholding for Federal and State of Oklahoma
- 3. Calculate and print checks or directly deposit funds for fringe benefits, retirements, garnishments or any deduction or benefit normally processed through payroll
- 4. Create and file all payroll tax filings for Federal and the State of Oklahoma including Federal (941), State (OW-9) and State Unemployment (OESC) quarterly reports, W2s, and 1095s (if necessary).
- 5. Provide reports, copies of payroll tax filings and paystubs to assigned administrator for distribution to employees
- 6. Prepare online financial reporting, during this contract period, for the Oklahoma State Department of Education regarding the Oklahoma cost account coding of payroll items

### Client Agrees to the Following:

- 1. Approve our employee as the payroll clerk
- 2. Fill out our form for new employees and furnish us with annual/hourly approved rates of pay for each employee at the beginning of the employee's contract period
- 3. Notify us of any employees to be paid from a federal program or other special program at the beginning of the employee's contract period
- 4. Report to us all regular deductions such as fringe benefits, retirements, garnishments and any other deductions or benefits normally processed through payroll for each employee at the beginning of the employee's contract period
- 5. Provide us with updated W-4 forms for the calendar year for each employee authorizing us to withhold the appropriate amount of income taxes from each payroll
- 6. Furnish us with timesheets or changes in payroll four regular business days previous to scheduled payment date
- Prepare the School Personnel Report for the school and inform us of any necessary changes to be made on the accounting software.

<u> </u>	understand, acknowledge and	at Western Village's management and those charged with governance ACCEPT the above described monthly services. The annual contract 11,700.00 and will be payable in 12 equal monthly installments for the
	understand, acknowledge and L that in conjunction with other Oklahoma Consulting and Acco	at Western Village's management and those charged with governance <b>OO NOT ACCEPT</b> the above described monthly services. It is understood contracts, management may ask for the services described above and ounting Services, LLC will consider these items ancillary services and bill Vestern Village the stated hourly rate.
	By:Admini	Date:
	By:Board M	Date:

### ACCOUNTS PAYABLE SERVICES

This agreement begins July 1, 2023 and ends on June 30, 2024, between Stanley Hupfeld Academy at Western Village and Oklahoma Consulting and Accounting Services, LLC (us/our). This agreement shall not become effective until approved and entered into the minutes of an open board meeting.

### Services to be provided:

- 1. Set up purchase orders based on requisitions before items are delivered or services are performed from the vendor as required by statute
- 2. Certify and prepare payments for itemized invoices
- 3. File purchase orders with supporting documentation and present for independent audit during the contract period
- 4. Assist with proper Oklahoma cost account coding based on descriptions of goods and services provided on the requisition
- 5. Monitor appropriations and report to client if any supplemental forms will be required for budget
- 6. Provide digital 1099 reporting package to payroll department for filing

### Client Agrees to the Following:

- 1. Provide W-9 for each vendor used.
- 2. Assign somebody as the encumbrance clerk and activity fund custodian (if applicable) and provide surety bonds for each of those positions as required by statute
- 3. Furnish us with an approved and complete requisition prior to an order being made with a vendor as required by statute
- 4. Provide us with the proper Oklahoma Cost account coding or an adequate description of items/services to be encumbered
- 5. Present itemized invoices to our designated employee on a timely basis in order to prevent any late fees or late notices from vendors
- 6. Notify us, on requisition forms, of any vendor providing goods or services pertaining to a federal program or special project budget and the designated code of the program involved

governance u annual contra	Hupfeld Academy nderstand, acknow ct amount for thes or the contract perior the contract period the contra	ledge and Ales e services is	CCEPT the	above descr	ibed monthly	y services. The
governance t services. It is services described	Hupfeld Academy inderstand, acknow understood that in the cibed above and Oncillary services a	vledge and <u>I</u> n conjunction klahoma Con	OO NOT a with other sulting and	ACCEPT the contracts, m Accounting S	above descanagement n Services, LL	cribed monthly nay ask for the C will consider
Ву:	Administ	rator		Date:_		-
_				D-4		
Ву:	Board Me	mhar		Date:_		-

Eric M. Bledsoe, CPA Jeffrey D. Hewett, CPA Christopher P. Gullekson, CPA

P.O. BOX 1310 • 121 E. COLLEGE ST.• BROKEN ARROW, OK 74013 • (918) 449-9991 • (800) 522-3831 • FAX (918) 449-9779

### **SCHOOL INFORMATION UPDATE**

		The second secon
OFFICIAL SCHOOL NAME (According to OSDE):		SCHOOL DISTRICT NUMBER:
SCHOOL MAILING ADDRESS:	SCHOOL TIN/EIN	SCHOOL'UEI NÜMBER
		This number is required for all federal funding applications and is also known as the SAM Unique Entity ID.
\$ ×	2 SCHOOL PHONE NUMBERS / EXTENSIONS	
Superintendent's Office	Fax	Other (Please Specify)
244	CURRENT SCHOOL OFFICIALS (2023-24)	, > * x.
Superintendent	Phone Number (If different than above)	E-Mail Address
Superintendent's Secretary/Admin. Assistant	Phone Number (If different than above)	E-Mall Address
Treasurer/CFO	Phone Number	E-Mail Address
Encumbrance Clerk	Phone Number	E-Mail Address
	FINANCIAL ACCOUNTING SOFTWARE USED FOR 2022-23:	
<b>●</b> MAS	OADPC	OTHER
Finan	icial Accounting Software Online Log-In Information (If A	pplicable)
Website Address (i.e., www.wengage.com/schoolname)	Auditor Read-Only User Name	Password
A 1.5	WI-FI INFORMATION (For auditor use when visiting school	) (**4)
Wi-Fi Network Name	WI-Fi Password	Additional Information

### SHA VENDOR CONTRACTS 2023-2024

American Fidelity (Benefits, Section 125)

Bledsoe, Hewett & Gullkeson (Auditors)

Comp Risk Management (Workers' Comp)

EAS Consulting/Steve Huff (Federal Funds, SNS)

Insurica (Insurance Agent/Broker-insurance policies)

Jackson & Associates (Affirmative Action Plans)

**Keystone Food Service (Student Nutrition Services)** 

MAS-Municipal Accounting Systems, Inc. (Accounting software/student information system)

Philadelphia Ins. Companies (general liability/legal liability/officers & directors/etc)

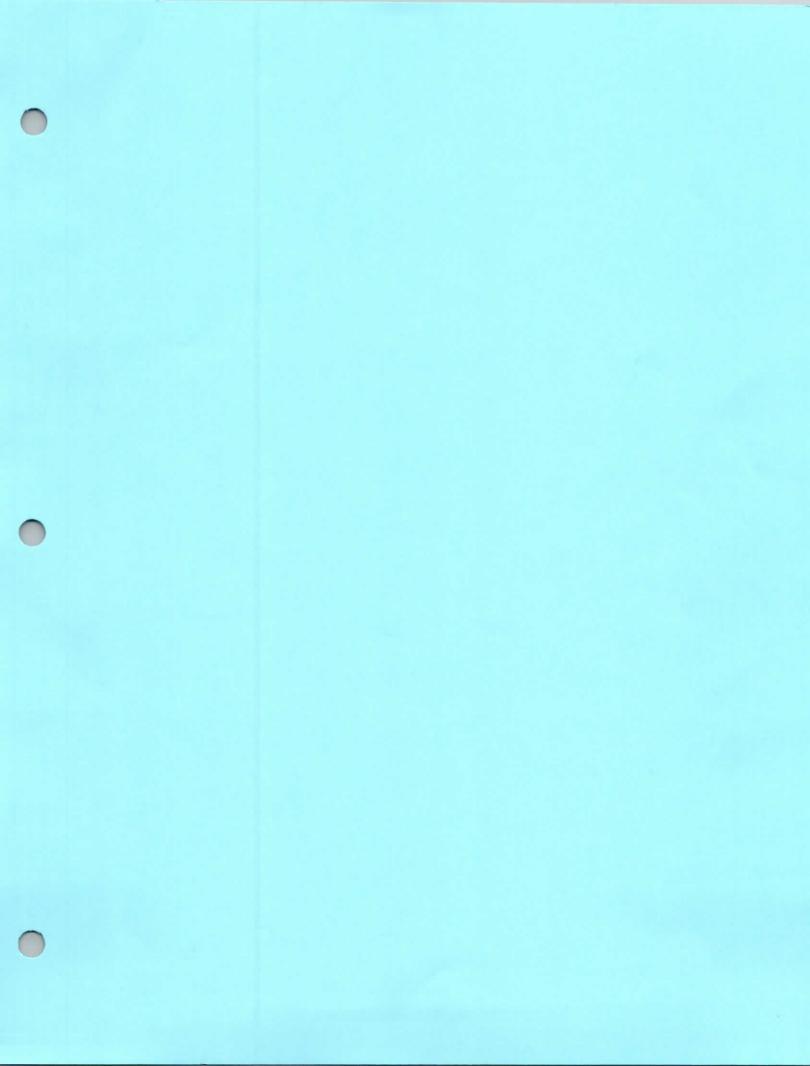
**OCAS/Jenkins Accounting Services** 

OKCPS (Charter contract, Lease, Transportation) (23-24 rent)

Reach Educational Consulting (Special Services; Psych.)

Sensational Kids (Special Services; OT and Speech)

United Mechanical (HVAC maintenance agreement)





### Oklahoma State School Boards Assn. 2801 N. Lincoln Blvd. Suite 125 Oklahoma City, OK 73105 405.528.3571 or 888.528.3571 Fax: 405.609.3091

EIN: 73-6636480

Invoice (1)	20556	
Date 1	7/15/2023	
Page **.	1	
Amount Due 📜 🛒		\$1,500.00
Customer#	25169	

To pay online via credit card please visit: www.ossba.org/payonline

### **Customer:**

Stanley Hupfeld Academy at Western Village 1508 NW 106th St Oklahoma City OK 73114

For proper credit please return top portion

Customer ID: 🐃	Customer Name	Purchase Order No.	Due Date	
5169	Stanley Hupfeld Academy at Western Village		7/15/2023	
tem Number	Description	Ordered Discount	Unit Price."	Ext. Price
000	Associate Membership Dues 2023-2024	1 \$0.	\$1,500.00	\$1,500.0
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	•			
		1 1		

The membership fee covers the provision of various services by the Oklahoma State School Boards Association to boards of eduction. Such services include legal information, publications, in-office consultations, answers to telephone and letter inquiries from school officals and school patrons, monitoring of state and federal education legislation, and other services designed to improve the quality of management of public education in Oklahoma. Member boards of education also receive reduced rates for workshop registrations, subscriptions and fee service programs

Subtotal 🦸 🔏 🎺	\$1,500.00
Tax * 🧎 🔩	\$0.00
The state of the s	
Total	\$1,500.00



April 17, 2023

The Oklahoma State School Boards Association is proud to serve Oklahoma's school districts and school board members, and by extension, hundreds of thousands of Oklahoma children.

We've appreciated the opportunity to provide support and resources to charter schools sponsored by a local board of education. I hope your school and school leadership has continued to see the value of on-demand access to leadership, legal, communications and policy expertise, free and low-cost learning opportunities and other money-saving resources and to see how valuable our team's expertise can be in times of crisis.

I can promise we'll continue to look to ways to add value to the associate membership and are eager to hear your ideas about how OSSBA can better support charter schools.

Enclosed is an invoice and renewal form for OSSBA membership for the 2023-2024 school year. Prompt payment ensures continued membership. You can also submit your renewal form online at <a href="https://www.ossba.org/associate">www.ossba.org/associate</a>.

Please note that fees for subscription-based services (employment services, policy services, etc.) are billed separately.

We look forward to continuing to serve you. If you have any questions, please do not hesitate to call me at 580.747.0179.

Sincerely,

Shawn Hime

**Executive Director** 



### **Associate Membership Renewal**

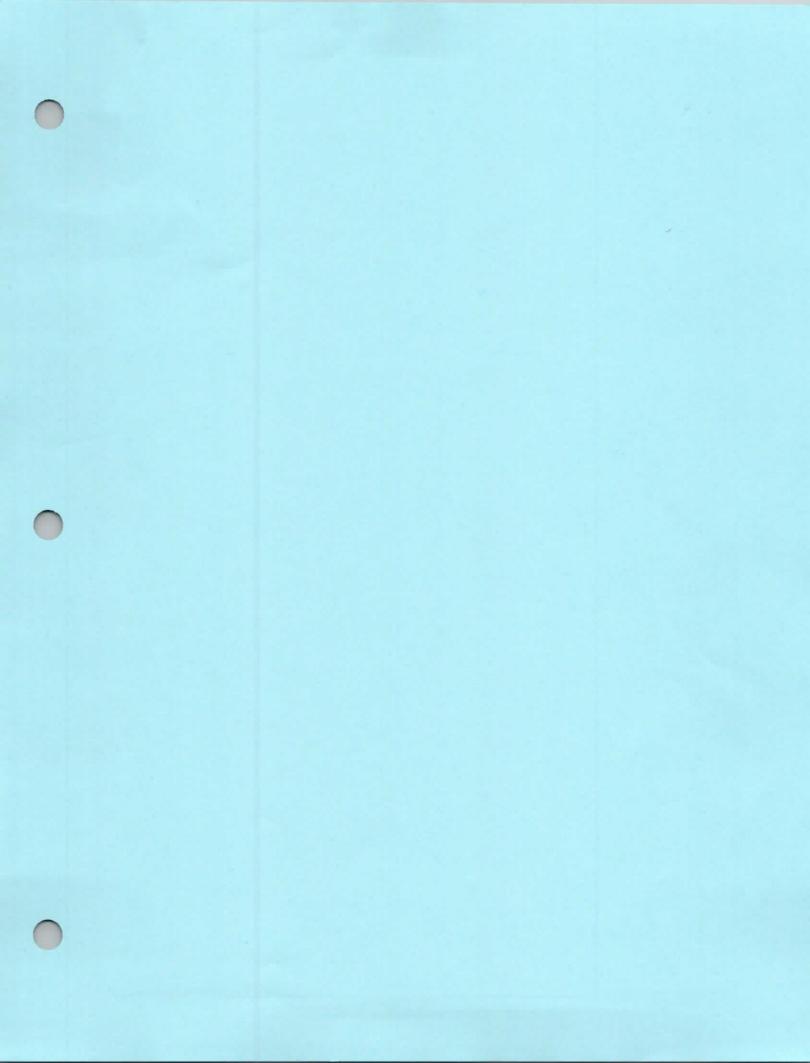
To renew your membership via email, please complete the information below and

To renew your membership online, please visit: www.ossba.org/associate

email this form to: jenniferp@ossba.org. Please continue \_\_\_\_\_ (School Name) Associate Membership with OSSBA for 2023-2024. The school board voted to join OSSBA on \_\_\_\_\_\_, 2023. PO Number: Is the Superintendent new this year? First Year Superintendent? Superintendent Name: \_\_\_\_\_ Superintendent Email: \_\_\_\_\_ Superintendent Start Date: \_\_\_\_\_ Charter Authorizer: \_\_\_\_\_ Acceptance Signature If your board membership has changed, please provide an updated list with this form. Please include name, email, seat number and date seated.

Oklahoma State School Boards Association

2801 N. Lincoln Blvd., Suite 125 • Oklahoma City, OK 73105 405.528.3571 • 888.528.3571 • www.ossba.org



### APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Stanley Hupfeld Academy, No. E-003 of Oklahoma County, require the immediate approval of temporary appropriations for the fiscal year 2023-24:

NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Oklahoma County be requested to approve temporary appropriations to the extent of and not to exceed one hundred percent (100%) of the total estimated funds available to said Board as follows:

### REQUESTED APPROPRIATIONS

General Fund Current Expense	<u>\$_4,304,131.00</u>	
APPROVED AND ADOPTED this	day of, 2023.	
	THE BOARD OF EDUCATIO  Stanley Hupfeld Academy  (Name of School District)	
ATTEST:	OKLAHOMA COUNTY, OKLAHOMA	
Clerk	President	
APPROVED by the Oklahoma Cou, 2023.	nty Excise Board this day of THE COUNTY EXCISE BOARD	
ATTEST:	OKLAHOMA COUNTY, OKLAHOMA	
County Clerk	Chairman	<del></del>

Member

Member



### JENKINS & KEMPER CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA MICHAEL KEMPER, CPA

April 3, 2023

Stanley Hupfeld Academy Attn: Ms. Kara Babbitt 5300 N. Independence Ave. Oklahoma City, OK 73112

Dear Ms. Kara Babbitt:

Attached is your 2023-2024 *Application for Temporary Appropriations*. You will need to have two copies signed at a board meeting. After approval at a board meeting, forward both copies to the county clerk, who will present them to the County Excise Board for approval at their next meeting.

These temporary appropriations are based on the 2022-23 fiscal year actual appropriations and should be sufficient to get you through until the actual appropriations are received and approved later in the summer. If you need these appropriations to include a Coop Fund adjustment, please let us know and we will provide you with a new form. If you have any questions, please do not hesitate to contact us.

Sincerely,

Jenkous & Kumpur, CPAS P.C.

Jenkins & Kemper Certified Public Accountants, P.C.



OKLAHOMA STATE
DEPARTMENT of EDUCATION

4/26/2023

Dear Superintendent Kara Babbit,

Thank you for submitting the required FY2023 Federal Programs Consolidated Monitoring documents for **Stanley Hupfeld Academy** to the Oklahoma State Department of Education (OSDE). The cooperation of your staff during the monitoring process has been greatly appreciated.

We are pleased to inform you that **Stanley Hupfeld Academy** has been determined to be **compliant** with reviewed federal grant indicators for the 2022-2023 school year, therefore, no further action is required.

If you have questions regarding monitoring requirements, please contact me at Amber Polach 405-521-6863 or by email at Amber.Polach@sde.ok.gov.

Sincerely,

Amber Polach

Director
Office of Federal Programs
Oklahoma State Department of Education



### OKLAHOMA STATE DEPARTMENT of EDUCATION

May 4, 2023

Dear Superintendent Babbit,

Thank you for submitting the required FY2023 English Language Proficiency
Monitoring documents for **Stanley Hupfeld Academy** to the Oklahoma State
Department of Education (OSDE). The cooperation of your staff during the English
Language Proficiency Monitoring process has been greatly appreciated.

We are pleased to inform you that **Stanley Hupfeld Academy** has been determined to be **Partially Compliant** with state and federal requirements for the 2022-2023 school year. All required documentation was submitted and approved, however there was one area of non-compliance. Not all potential English learners were screened within the mandated thirty days from the start of school. A Corrective Action Plan (CAP) has already been submitted and accepted.

No further action is required at this time. The LEA is required, though, to submit evidence of screening potential English learners within the required thirty-day period at the beginning of the 2023-2024 school year. This evidence should be submitted to the Office of English Language Proficiency at <a href="mailto:Thomas.Kirk@sde.ok.gov">Thomas.Kirk@sde.ok.gov</a> by September 30, 2023.

If you have questions regarding monitoring requirements, please contact me at **(405) 522-3433** or by email at <u>Thomas.Kirk@sde.ok.gov</u>.

Sincerely,

### Thomas Kirk

Thomas Kirk Project Manager, EL Identification and Monitoring Oklahoma State Department of Education Office of English Language Proficiency

### Office of Federal Programs

2500 North Lincoln Boulevard, Room 311 Oklahoma City, OK 73105-4599 Phone (405) 521-2846



### **Corrective Action Plan (CAP)**

LEA must address ALL non-compliance areas noted in the Corrective Action Plan Notification letter. Use this form to present the corrective action(s) the LEA will implement to reach compliance. Use a separate form for each non-compliance area. If a non-compliance area requires several corrective actions, place the tasks in a logical order and describe how these actions are implemented.

2022-2023	55	E003	OKC Charter Hupfeld Academy
School Year	County#	District #	School District
Ruthie Rayne	Г		Principal
CAP Impleme	ntation Supe	ervisor Nam	e CAP Implementation Supervisor Title
Superintende	nt Signature		Superintendent Signature Date

### Non-compliance Area

Describe the non-compliance area noted in the Corrective Action Plan Notification letter.

SID2a - not all potential English learner students were screened within 30 days of the start of school.

### **Corrective Action(s)**

Describe WHAT action steps the LEA will implement to reach compliance and WHEN compliance will be reached.

Stanley Hupfeld Academy was short staffed this year without a Reading Coach or Counselor to assist with other begining of the year duties. WIDA screening occured within the first 45 days of school. Students had already been identified through other assessments and were recieving interventions.

### Office of Federal Programs

2500 North Lincoln Boulevard, Room 311 Oklahoma City, OK 73105-4599 Phone (405) 521-2846



### Activities to Support the Corrective Action(s)

Describe in the box below HOW the proposed corrective actions will be supported. For example, through written policies and procedures, Professional Development (PD), workshops, trainings, etc., which will provide school personnel the skills to implement the action steps.

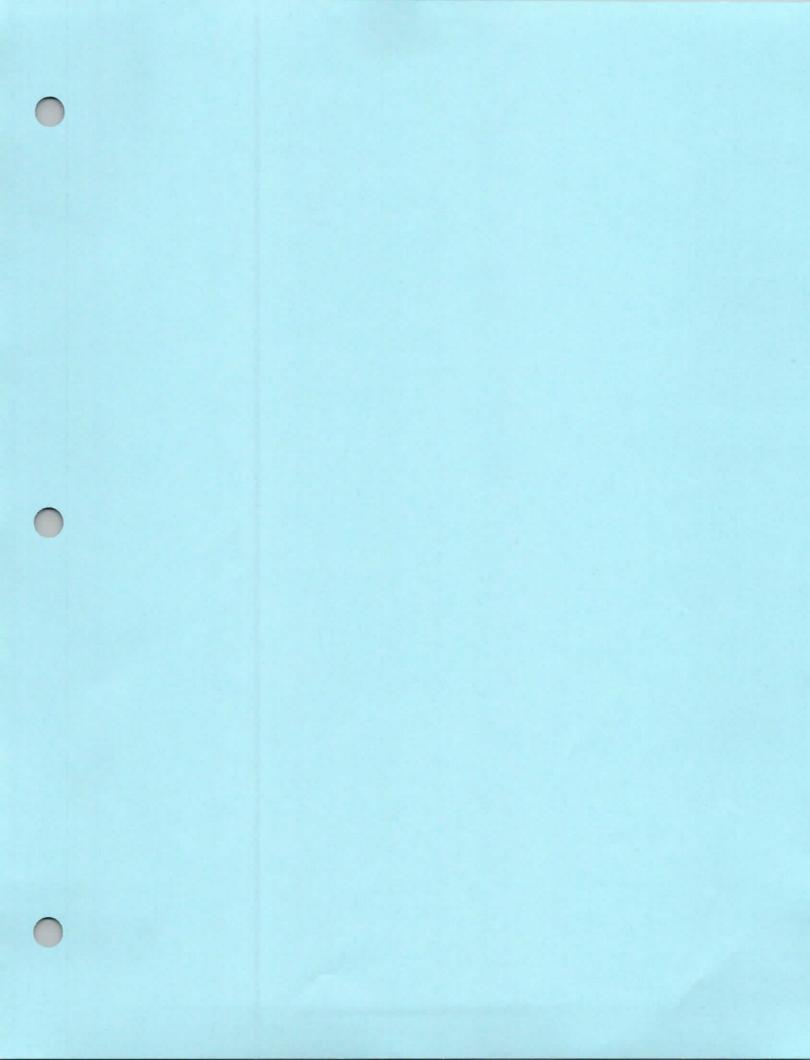
A counselor and reading coach have been hired to assist with other duties so that the EL coordinator, which is the district Principal is able to complete the WIDA screeners within the first 30 days of school utilizing the WIDA portal. Professional Development, calendar reminders and trainings will be scheduled to ensure that the screenings occur on time.

### Resources and Materials

Describe in the box below the instructional resources or materials that will assist personnel in implementing the corrective action(s).

Outlook Calendar reminders, WIDA screener Training and WIDA Professional Development will all be used to ensure that the Screeners occur within the required timeline of the first 30 days after a student is enrolled.

SDE USE ONLY	
	Date CAP Received
Reviewer's Signature	Date CAP Approved by Reviewer
dellie Lap	4/17/20
Supervisor's Signature )	Date CAP Approved by Supervisor



The overall grade represents your school's grade based on all of the indicator grades put together.

Points Possible: 85

B Download Overall Report Card Indicator Guide

f         C         E           Indicator         Points         Points         Roints Max.         Score           Academic Achievement         18.30         35         52.29           Academic Growth         11.07         30         36.30           ELPA Progress         6.09         10         44.90           Chronic Absenteeism         3.77         10         85.28				76.15			
Points         Points Max.           ment         18.30         35           11.07         30           6.09         10           sm         3.77         10	<b>↓</b> J.			υ	L		**
ment 18.30 35 11.07 30 6.09 10 sm 3.77 10	Indicator			Points	Points Max	Score	Letter Grade
11.07 30 6.09 10 sm 3.77 10	Academic A	chievement		18.30	35	52,29	U
6.09 10 3.77 10	Academic G	rowth		11.07	30	36.90	۵
3.77 10	ELPA Progre	SS		6.09	10	44.90	ပ
THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O	Chronic Abs	enteeism		3.77	10	85.28	U
OVERALL 39,23 85 46.15	OVERALL			39.23	82	46.15	O
	Group	Subject	Numerator	Denominator	Participation Pct	Target Met	
Numerator Denominator Participation Pct	Cohool		4 26		4 4 4		

# ACADEMIC ACHIEVEMENT

The Academic Achievement indicator examines how ready students are for the next grade, course, or level based on state test scores in English Language Arts (ELA), mathematics, and science. Subject scores represent the average points earned by FAY students across two equally weighted components: Improvement Toward Expectations (ITE) and Performance Level Snapshot (PLS). The ITE component awards points when students meet or exceed their scale score target while the PLS component awards points when students. score in the basic, proficient, or advanced levels.

B. Download Academic Actievement Indicator Guide

SCORE					100
		52.79			
4	<b></b>		ပ	E	B + view points
Subject	Subject Score	Points:	Póints Max	Total Score	Letter Grade
ELA	45.93	8.82	15		
Mathematics	50.69	8.72	15		
Science	25.82	0.76	is,		
TOTAL		18.30	35	52.29	ပ

### SUBJECT ACHIEVEMENT

The Academic Achievement by subject.

¹ Numerator values indicate sum total points and not the number of achievement pasts.

<sup>2</sup> Denominator indicates the total number of FAY students that took the assessment plus any participation adjustments.

<sup>3</sup> Participation adjustments are the number of assessments needed to reach the required 95% participation rate for any priority student group and/or school.

4 The total score may not equal the sum of the weighted components due to rounding rules.

<b>=</b>	ELA SCORE		26 11			100	100
	ELA ACHIEVEMENT		<b>-</b> i	Commission by the managements			+ view points
	Achievement	Numerator 1	Denominator <sup>2</sup>	Score	Weight	Wgt.Score	Points
	<ul> <li>Improvement Toward Expectations</li> </ul>	55.65	124	44.88	7.5	22.44	
	Performance Level Snapshot	58.25	124	46.98	7.5	23.49	
	TOTAL				15	45.93	8.82

*	MATH SCORE						100
	*		50.69				+ view points
	MATH ACHIEVEMENT						
	Achievement	Numerator	Denominator 2	Score	Weight	Wgt Score	Points
	► Improvement Toward Expectations	55.95	12,4	45.12	7.5	22.56	
	Performance Level Snapshot	69.75	124	56.25	7.5	28.13	
	TOTAL				15	50.69	8.72

### ACADEMIC GROWTH

The Academic Growth component looks closely at the growth that all students are making based on their past performances.

Points Possible: 30

📙 Download Academic Growth India

SCORE	06,98	ĺ	3	- M Delan de Maria (Baddan) maria (Maria Cara) para	*
The second secon	d		# view points	8	+ view points
Subject	Subject Score	Points	Points Max	Total Score	Letter Grade
ELA	85,35	3.23	15		
Mathematics	83.78	7,84	15		
TOTAL		11.07	30	36.90	a

### SUBJECT GROWTH

The Academic Growth by subject.

200 4 view poinfs		
+ View	Points Max	15
200 + view poinfs	Points	3,23
	Score	85,35
85,35	Denominator	86
ELA SCORE	Numerator	7,346
>	·	

# ✓ MATH SCORE

200

+ view points

Points Max	15
Points	7,84
Score	83,78
Denominator	36
Numerator	7,205

VIEW BY STUDENT GROUP .

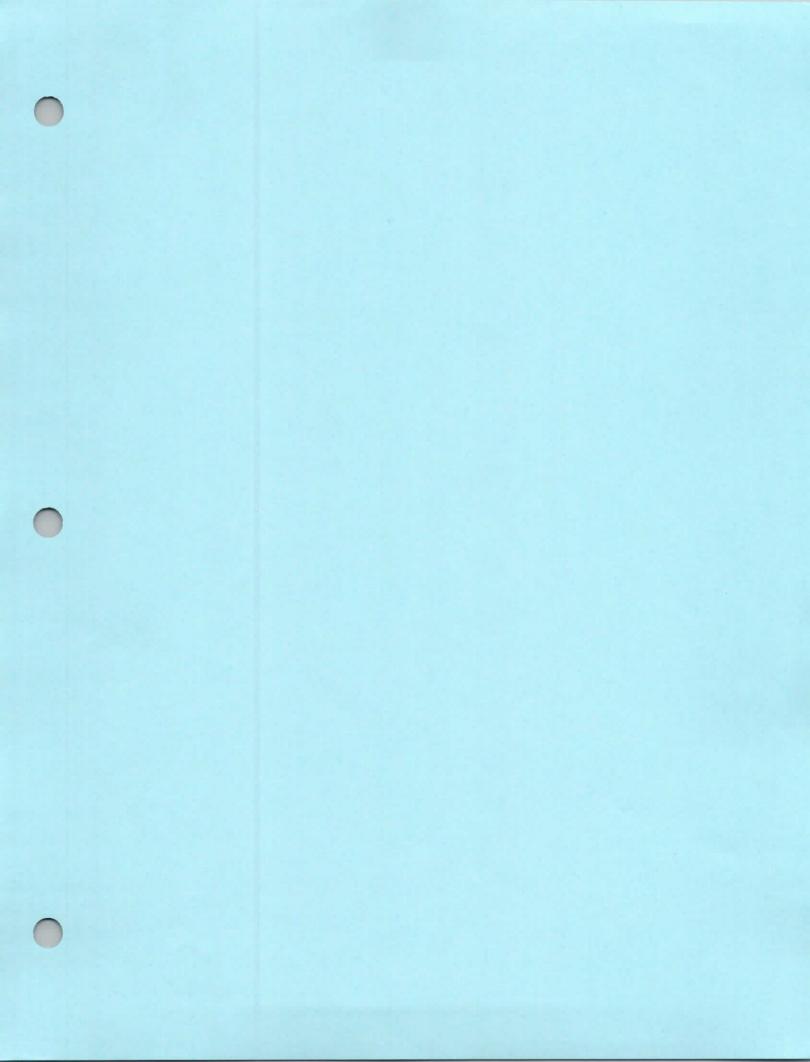
Points	7,84
Score	83.78
Denominator	86
umerator	7,205

### ELPA PROGRESS

how students are progressing in their language acquisition program. This indicator uses a student's initial proficiency level to set a timeline to exit. Based on exit timeline, yearly targets are set to ensure the student is on-track The English Language Proficiency Assessment Progress Indicator examines Alternate ACCESS assessment, not the OSTP content assessments. The indicator score represents the percentage of students who met.their growth target, exited via ELP Band Committee, or were 1st year proficient in this for an on-time exit. This indicator uses a student's WIDA ACCESS or school year.

C	10	60'9	44.90	49	22	
Letter Grade	Points Max	Points	Score	Denominator	Numerator	
+ view points						
			ပ	4.12	1	~
44,90						
100					< score	>

# B Download ELPA Indicator Guide



# Stanley Hupfeld Academy Grant Report 2023 June –May 2023

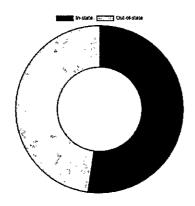
### Oklahoma Energy Resource Board Grant 2023

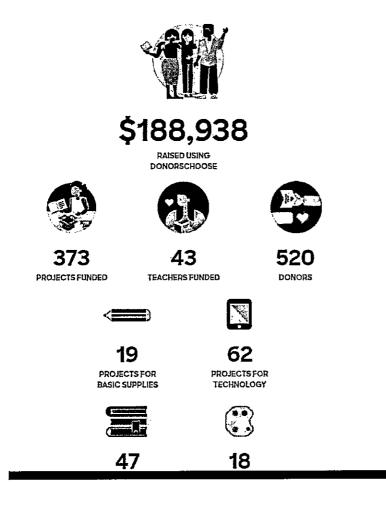
OERB – Grant – BotBall Robotics Granted to Angela Martinez

5 x 575.00 = \$2875.0

### **DONORS CHOOSE GRANT REPORT**

Stanley Hupfield Academy W Village has received support from 272 individuals from Oklahoma and 248 individuals out-of-state.





Total Amount raised by SHA Teachers overall since the beginning of Donor's Choose Grants 2013.

School Name: Stanley Hupfield Academy W Village Donor's Choose Grants for 2023

- Teachers who have posted a project this school year: 15
- Projects posted this school year: 57
- First-time teachers who posted a project this school year: 0
- Total projects funded so far this school year: 34
- Total fundraised by your school so far this school year: \$16,186.35

### Meeker 4th:

• IPEVO VZ-X Wireless 8MP Document Camera, 3 Modes of Connectivity — Wi-Fi, HDMI, and USB, Compatible with Web Conferencing Software in USB Mode, Works Wirelessly with iOS, tvOS, and Android x 1

### Grant Report for 2023 Stanley Hupfeld Academy

• KOUPA Height Adjustable Mobile Standing Desk 16×24 in,360° Flip Desk Stand Desk Home Office Table Standing Desk for Small Space Offices, (Rustic Brown Desktop) x 1

### Burnett's 3rd:

- LC189 Comfy Pillows Set of 5 x 1
- LC405BU Flex-Space Comfy Floor Seat Blue x 1
- LC405GR Flex-Space Comfy Floor Seat Green x 1
- LC405RG Flex-Space Comfy Floor Seat Orange x 1
- LC405GA Flex-Space Comfy Floor Seat Gray x 1

### King Special Ed:

- Classroom Select Royal 1600 Switch Sit or Stand Desk with Fidget Pedal, Laminate Top x 1
- Classroom Select Royal 1600 Switch Sit or Stand Desk with Fidget Pedal, Laminate Top x 1
- Classroom Select Royal 1600 Switch Sit or Stand Desk with Fidget Pedal, Laminate Top x 1
- Classroom Select Royal 1600 Switch Sit or Stand Desk with Fidget Pedal, Laminate Top x 1
- Classroom Select Royal 1600 Switch Sit or Stand Desk with Fidget Pedal, Laminate Top x 1

### Rowe Music:

- Apple Lightning to 3.5 mm Headphone Jack Adapter x 1
- PAMASE 16 Packs Kids Dancing Gymnastics Ribbon Wands, 6'6" Rhythmic Artistic Twirling Ribbons with Non-Slip Handle x 1
- Magnetic Clips, 24 Pieces Magnetic Metal Clips, Fridge Magnet Refrigerator Whiteboard Wall Fridge Magnetic Memo Note Clips Magnets Metal Clip x 1
- GSI Multicolor Sparkling Gymnastic Ribbon Wands [6 Pack] with 9 inch Stick and 1 Meter Ribbon for Gym, Training, Circus, Dance, Baton Twirling, Dancing Streamers (Pack of 6) x 1
- DAYBETTER Led Strip Lights 40ft, RGB Color Changing Led Strips with 44 Keys Remote Control for Room, Bedroom, Kitchen Decoration x 1
- Snark SN6X Clip-On Tuner for Ukulele (Current Model) x 6

### Carter 1st:

 Norwood Commercial Furniture NOR-XNG801AC-SO Assorted Indoor/Outdoor Plastic Stack Stool, Blue, Green, Red, Purple (Pack of 4) x 2

### McBride 2nd:

- The ABC's and All Their Tricks by Margaret M. Bishop The Complete Reference Book of Phonics and Spelling. Learn All About Spelling Rules, Grammar, and Master The English Language. x 1
- FEASRT Galaxy Universe Planets Tapestry Space Planet Tapestry Planets Tapestry Earth Nebula Tapestry Wall Hanging Tapestries 93x71 inches for Bedroom Living Room Dorm GTZYAY515 x 1

### Grant Report for 2023 Stanley Hupfeld Academy

- 12 Pack Magnetic Sentence Strips for Teachers Sentence Strips 12 x 3 Inch Magnetic Dry Erase Sentence Strips Lined Magnetic Strips Reusable Classroom Learning Tool for Office School,6 Colors x 1
- Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power Sturdily Bonds Metal, Wood, Ceramics, Leather & Other Strong Materials (Specialty Series CL800F) x 1
- Over The Door Hooks 14", 4 Pack Door Hanger Hook Z-Shaped Wreath Hanger Fits for 1-3/8"
   & 1-3/4" Door Widths, Sturdy Metal Door Hooks for Hanging Christmas Wreath, Towels, Coats, and More (White) x 1
- Edupress Classwords Game, Grade 2 (EP63750) x 1

### Matinez 1st:

- ECR4Kids SoftZone Round Handles, Classroom Flexible Seating for Toddlers and Kids, 6-Piece-Contemporary Floor Cushion, 6 Count (Pack of 1) x 1
- Fluorescent Light Diffuser Covers (Set of 8) Filters Light for Classrooms and Offices Flame-Retardant Fabric (Soft White) x 2

### Meeker 4th:

\$100 Gift Card for Educational Resources on Teachers Pay Teachers x 1

### Hornbeak K:

- EE207 Guided Reading Book Set Level E x 1
- EE206 Guided Reading Book Set Level D x 1
- GG987 Digraphs Skill-Building Book Set x 1
- GG989 Blends Skill-Building Book Set x 1

### Martinez 1st:

- EAMAY Standard Pocket Charts, Clear 10 Pocket Chart for Teacher Lessons in a Classroom or Home Use Fits Standard 3" Sentence Strips and Word Cards, Black x 1
- Copernicus Regal Reading and Writing Center Easel, 32 x 31 x 56 Inches x 1

### Sharber 1st:

- Aaron Slater, Illustrator (The Questioneers) x 1
- PACON SunWorks Heavyweight Construction Paper, 18 x 24 Inches, Assorted Colors, Pack of 50 x 3
- Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count Great for Making Slime x 3
- LEGO Star Wars Y-Wing Microfighter 75162 Building Kit x 1
- Lependor Black White Eye Stickers Labels -2000 Pcs Per Roll x 2
- POWMEE M1 Kids Headphones Wired Headphone for Kids,Foldable Adjustable Stereo Tangle-Free,3.5MM Jack Wire Cord On-Ear Headphone for Children (Blue) x 1
- LEGO Technic Monster Jam Max-D 42119 Model Building Kit for Boys and Girls Who Love Monster Truck Toys, New 2021 (230 Pieces), Multicolor x 1

- LEGO Creator 3in1 Space Mining Mech 31115 Building Kit Featuring a Mech Toy, Robot Toy and Alien Figure; Makes The Best Toy for Kids Who Love Creative Fun, New 2021 (327 Pieces) x 1
- LEGO Minecraft The Ruined Portal 21172 Building Toy Set for Kids, Boys, and Girls Ages 8+ (316 Pieces) x 1
- LEGO Marvel Black Panther Dragon Flyer 76186 Building Kit Toy; Create The Final Battle Scene from Avengers: Endgame; New 2021 (202 Pieces) x 1
- LEGO Friends Forest House 41679 Building Kit; Forest Toy with a Tree House; Great Gift for Kids Who Love Nature; New 2021 (326 Pieces) x 2
- LEGO Disney Encanto The Madrigal House 43202 Building Kit; A for Kids Who Love Construction Toys and House Play (587 Pieces) x 1
- LEGO Minecraft The Mushroom House 21179 Building Toy Set for Kids, Boys, and Girls Ages 8+ (272 Pieces) x 1
- Prang (Formerly SunWorks) Construction Paper, Bright White, 12" x 18", 100 Sheets x 4
- LEGO Harry Potter 4 Privet Drive 75968 Building Toy Set for Kids, Boys, and Girls Ages 8+ (797 Pieces) x 1
- LEGO Creator 3in1 Wild Lion 31112 3in1 Toy Building Kit Featuring Animal Toys for Kids, New 2021 (224 Pieces) x 1
- LEGO City School Day 60329 Building Kit; Toy School Playset with 2 City TV Characters, for Kids Aged 6 and up (433 Pieces) x 1

### Meeker 4th:

- Junie B. Jones's First Boxed Set Ever! (Books 1-4) x 1
- What Was the Age of the Dinosaurs? x 1
- What Is the World Cup? (What Was?) x 1
- Who Is Cristiano Ronaldo? (Who HQ Now) x 1
- Logan Likes Mary Annel: A Graphic Novel (The Baby-sitters Club #8) (8) (The Baby-Sitters Club Graphix) x 1
- Claudia and the New Girl: A Graphic Novel (The Baby-sitters Club #9) (9) (The Baby-Sitters Club Graphix) x 1
- Kristy and the Snobs: A Graphic Novel (The Baby-sitters Club #10) (The Baby-Sitters Club Graphix) x 1
- Good-bye Stacey, Good-bye: A Graphic Novel (The Baby-sitters Club #11) (The Baby-Sitters Club Graphix) x 1
- Jessi's Secret Language: A Graphic Novel (The Baby-sitters Club #12) (The Baby-Sitters Club Graphix) x 1
- I Survived Graphic Novels #1-4: A Graphix Collection (I Survived Graphix) x 1
- The Legend of Zelda: Twilight Princess, Vol. 1 (1) x 1
- The Legend of Zelda: Twilight Princess, Vol. 3 (3) x 1
- DC Graphic Novels for Kids Box Set 1 x 1
- The Legend of Zelda: Twilight Princess, Vol. 8 (8) x 1
- Learning Well Games Context Clues Game Blue Level—Pirate Treasure Game x 1
- Learning Resources tri-FACTa Multiplication & Division Game, Homeschool, Math Game, 2-4
   Players, 104 Piece Set, Ages 8+ x 1
- Scotch Thermal Laminating Pouches, 200- Count-Pack of 1, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200) x 1
- Scrabble Junior Game x 1

- Original HP 63 Black/Tri-color Ink (2-pack) | Works with HP DeskJet 1112, 2130, 3630 Series;
   HP ENVY 4510, 4520 Series; HP OfficeJet 3830, 4650, 5200 Series | Eligible for Instant Ink | L0R46AN x 1
- Mead Spiral Notebooks, 24 Pack, 1-Subject, Wide Ruled Paper, 10-1/2" x 8", 70 Sheets per Notebook, Assorted Colors (05510) x 1
- Quaker Chewy Granola Bars, 3 Flavor Variety Pack, 58 Count (Pack of 1) x 1
- Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437) x 1
- Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets 8.5" X 11", Pack of 25 x 1
- Crayola Low Odor Dry Erase Markers for Kids & Adults, Chisel Tip, Back To School Supplies, 12 Count x 1
- EverBrite 30-Pack Mini Flashlight Set, Aluminum LED Handheld Torches with Lanyard, Assorted Colors, 90 Batteries Included for EDC, Party Favors, Night Reading, Camping, Power Outage, Emergency x 1
- Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils x 1
- Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser
   Toppers Eraser Studying Supplies for Teachers Eraser Pencil Erasers, 7 Colors x 1
- Teacher Created Resources Confetti 10 Pocket Chart (34" x 44"), TCR20328 x 1
- Rice Krispies Treats Marshmallow Snack Bars, Kids Snacks, School Lunch, Original (54 Bars) x
- Learning Resources Multiplication Swat!, Ages 6+ x 1
- Kellogg's SCOOBY-DOO! Baked Graham Cracker Snacks, Made with Whole Grain, Kids Snacks, Cinnamon (40 Pouches) x 1
- GUPUP 100 FT LED Strip Lights, Bluetooth LED Lights for Bedroom, Color Changing Light Strip with Music Sync, Phone Controller and IR Remote(APP+Remote +Mic). x 1
- BONAOK Wireless Bluetooth Karaoke Microphone, 3-in-1 Portable Handheld Mic Speaker Machine for All Smartphones, Gift for Girls Boys Kids Adults All Age Q37(Green) x 1
- Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white x 1
- Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176) x 2
- Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 18 Cube Boxes, 60 Tissues per Box, 3-Ply (1,080 Total Tissues) x 2
- Kellogg's Mega Variety Pack (MVP) Snacks, Lunch Snacks, Office and Kids Snacks, Variety-Pack, 30.1oz Box (30 Snacks) x 1
- Fruit Snacks Bulk (50 Count) Fruit Snacks Individual Packs and Gummies with Mott's Medleys
  Fruit Snacks, Welches Mixed Fruit Snacks, Gushers, Fruit by the Foot and Fruit Roll-Ups by
  Bussin Boxes x 1
- 4 Pieces Dry Erase Erasers Magnetic Whiteboard Eraser Washable Microfiber Shag Eraser for Classroom, Home and Office Use (Blue, Rose, Yellow, Green) x 1
- Dork Diaries Box Set (Book 1-3): Dork Diaries; Dork Diaries 2; Dork Diaries 3 x 1
- Dork Diaries Box Set (Books 4-6): Dork Diaries 4; Dork Diaries 5; Dork Diaries 6 x 1

### Sivard PreK:

JJ224 - Classic Birch Store Anything Low Classroom Shelves x 1

### Carter 1st:

- The Learning Journey: Match It! Spelling 20 Piece Self-Correcting Spelling Puzzle for Three and Four Letter Words with Matching Images - Learning Toys for 4 Year Olds - Award Winning Toys x 2
- Melissa & Doug Self-Correcting Wooden Number Puzzles With Storage Box (40 pcs) x 2
- Kids Take Apart Toys Build Your Own Toy Motorcycle Vehicle Construction Playset -Realistic Sounds and Lights with Tools and Electric Power Drill x 1
- The Learning Journey: Match It! Letters 20 Piece Self-Correcting Spelling Puzzles for Three Letter Words with Matching Images - Learning to Read Games for Ages 4 and Up - Award Winning Toys x 1
- 72 Word Spelling Puzzles with Error-Correction Mechanism in 3 and 4 Pieces, Perfect for Preschool Learning (36 Blocks Double Sided) x 2
- PicassoTiles Magnetic Drawing Board 12x10 inch Large 748 Bead Magnet Tablet Pad Erasable Reusable Writing Playboard STEM Toys Educational Playset Open-Ended Learning Kit Child Brain Development PTB01 x 2
- BMAG 38 PCS Magnetic Balls and Rods Set, Magnet Building Sticks Set, Building Blocks Tiles, STEM Stacking Toys for Kids, Juniors, Toddlers x 3
- Wooden Puzzle Hexagon Tangram Puzzle for Kids Adults Brain Teasers Puzzles Game Challenge Toy Shape Pattern Block Tangram Family Portable Montessori Educational Gift for All Ages Boys Girls Children... x 1
- Joy Dynasty 140 Pcs Magnetic Pattern Blocks Set Geometric Manipulative Shape Puzzle Educational Montessori Tangram Learning Toys for Toddlers Kid Ages 4-8 with Magnetic Board x 1
- Coogam Take Apart Racing Car with Electric Screwdriver Tool, Fine Motor Skill Toy Car Construction Set STEM Building Learning Game with Light and Sound Gifts for 3 Year Old Boys and Girls (26PCS) x 1
- 72 Word Spelling Puzzles with Error-Correction Mechanism in 4 Pieces, Perfect for Preschool Learning (36 Block Double Sided) x 1
- BESTAMTOY 36 PCs Wooden Sorting Stacking Rocks Balancing Stones, Educational Preschool Learning Montessori Toys, Building Blocks Game for Kids 3 4 5 6 Years Boy and Girl Birthday Gifts x 3
- EKOPLAY's Multi Layered Wooden Puzzles for Kids, 23 Piece Jigsaw Puzzle for School Kids, Learning Educational Toys Gifts for Boys Girls. Construction Puzzles Sets, City Construction. x
- EKOPLAY's Wooden Puzzle for Kids, 23 Piece Jigsaw Puzzle for School Kids, Learning Educational Toys Gifts for Boys Girls. Wildlife Animal Puzzle Sets, Endangered Golden Mahseer. x 1
- EKOPLAY's Wooden Puzzles for Kids, 31 Piece Puzzle for School Kids, Learning Educational Toys Gifts for Boys Girls. Mathematical Puzzle Sets Arithmasticks Fractions Puzzle. Age 5+ Years. x 1
- EKOPLAY's New York Puzzle for School Kids, 75 Piece Jigsaw Puzzle, Learning Educational Toys Gifts for Boys Girls. Discover City Puzzle Series. x 1
- Emergency Vehicles 5 Layer Wooden Puzzles for Toddlers, Design with Fire Engine,
   Ambulance, Police, Helicopter, Motorbike, Educational for Kids Ages 2 3, Montessori Toys,
   Jigsaw (Emergency) x 1
- XJYQJD Wooden Peg Puzzles for Toddlers, 3 in 1 Upper Case & Lowercase Letter Alphabet
   Number Puzzle Preschool Educational Learning Toy for Kids x 1
- 3 Pieces Replacement Stylus Magnetic Drawing Pen Magnet Replacement Pens for Play Magnapad Magnetic Drawing Board Writing Tablet A to Z and Numbers 0-9 x 2
- EXBEPE Wooden Word Spelling Puzzle 192 Bar Letters Images Match It Sight Word Game Preschool Educational Toy for Kids(54 Words and Pictures) x 1

- Montessori Wooden Puzzles for Kids Ages 4-8, 4 Layer Life Cycle of Butterfly Jigsaw Puzzle for Toddlers, Children Preschool Learning Educational Puzzles Toys for Boys and Girls (Butterfly) x
- 80 Words Self-Correcting Spelling Puzzles, Double-Sided Three and Four Letter Words with Matching Images, Perfect for Preschool Learning x 2
- 30 Pcs Montessori Stacking Toys Toddler Sensory Stem Toys Preschool Learning Activities Building Blocks Learning Educational Fine Motor Classroom Toys Kids Age 1-3 2-4 4 5 6 7 Year Old Boys Girls Gift x 3

### McBride 2<sup>nd</sup>:

- Educational Insights The Original Seasonal Themed Light Filters 3-Pack, Reduce Glare, Easy Setup for Office, Hospitals, Home & Classrooms x 3
- Ambesonne United States Tapestry, Vintage Constitution Text of America National Glory Fourth of July Image, Wall Hanging for Bedroom Living Room Dorm, 80" X 60", Pale Brown x 1
- World Map Wall Tapestry, Capsceoll Wall Hanging Decor Wall Art Hanging Dorm World Map Large Wall Map Cool World Map Decorative Wall Art Travel Wall Decor 80X60 Inches, Black Red x 1
- Booooom Jackson Carpets Kid Rug Children's Classroom Seating Rug for Nursery, School Learning Area, Children's Color Rings Area Rug Educational Carpet with Non-Slip Backing, (Seats-18), 13'x 7'5" x 1
- Edupress Classwords Game, Grade 3 (EP63751) x 1

### Bate 4th:

- Cliffhanger Writing Prompts: 30 One-Page Story Starters That Fire Up Kids' Imaginations and Help Them Develop Strong Narrative Writing Skills x 1
- Educational Insights Blurt! Word Game, Includes Over 1200 Clues, Perfect Family Game for Ages 7 and Up x 1
- Edupress Inference School Days Game, Blue Level (EP60801) x 1
- EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count x 1
- Teacher Created Resources 6199 Gr 4 Power Pen Learning Cards x 1
- Mead Spiral Notebooks, 24 Pack, 1-Subject, Wide Ruled Paper, 10-1/2" x 8", 70 Sheets per Notebook, Assorted Colors (05510) x 4
- LEARNING ADVANTAGE-6002 Build-A-Sentence Learning Games for Kids Sentence Building and Literacy Game Homeschool Supplies x 1
- Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Box of 150, Bulk Box x 3
- Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437) x 2
- Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets 8.5" X 11", Pack of 25 x 1
- Optiazure Thermal Laminating Pouches 9"x11.5" Inches, 3mil 200Pack, Laminated Paper, Clear, Letter Size x 1
- Two Pocket Portfolio Folders, 50-Pack, Green, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Green x 1
- Two Pocket Portfolio Folders, 50-Pack, RED, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Red x 1
- Two Pocket Portfolio Folders, 50-Pack, Yellow, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Yellow x 1
- Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser Toppers Eraser Studying Supplies for Teachers Eraser Pencil Erasers, 7 Colors x 3

- Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white x 3
- Elevate Prep Target Math Game | A Teacher-Recommended, Fast-Paced Mental Math Game for Practicing Addition, Subtraction, Multiplication, & Division | Ages 8+ x 1
- Oxford Index Cards, 500 Pack, 3x5 Index Cards, Blank on Both Sides, White, 5 Packs of 100 Shrink Wrapped Cards (40175) x 2
- Amazon Basics Ultra Facial Tissue with Lotion18 Cube Boxes 75 Tissues per Box -1350 Tissues Total (Previously Solimo) x 3

### Williams PreK:

- Melissa & Doug Underwater Ocean Floor Puzzle (48 pcs, 2 x 3 feet) x 1
- Melissa & Doug Fire Truck Jumbo Jigsaw Floor Puzzle (24 pcs, 4 feet long) x 1
- Melissa & Doug Land of Dinosaurs Floor Puzzle (48 pcs, 4 feet long) x 1
- Melissa & Doug Dinosaur Dawn Jumbo Jigsaw Floor Puzzle (24 pcs, 2 x 3 feet) x 1
- Melissa & Doug Deluxe Metal Wire Puzzle Storage Rack for 12 Small and Large Puzzles x 1
- Melissa & Doug Search and Find Beneath the Waves Floor Puzzle (48 pcs, over 4 feet long) x 1
- Melissa & Doug Busy Barn Shaped Jumbo Jigsaw Floor Puzzle (32 pcs, 2 x 3 feet) x 1
- Carpets for Kids Seating Circles Rug 4218, Rectangle 8ft x 12ft Physical Distance Carpet x 1
- Melissa & Doug Rainforest Floor Puzzle (48 pcs, 2 x 3 feet) x 1
- KidKraft Reversible Wooden Activity Table with Board with 195 Building Bricks Gray & Natural, Gift for Ages 3+ x 1
- LEGO Classic Large Creative Brick Box 10698 Building Toy Set for Kids, Boys, and Girls Ages 4-99 (790 Pieces) x 1
- LEGO Classic Medium Creative Brick Box 10696 Building Toy Set for Kids, Boys, and Girls Ages 4-99 (484 Pieces) x 1
- 4 Pack Toy Storage Containers with Lids Brick Shaped Kids Storage Organizer Box Containers Plastic Stackable Organizer Bin Clear Toy Chest for Organizing Building Brick Dolls Toys(Small) x 1

### Hornbeak K:

- Learning Resources Snap It Up! Phonics & Reading Card Game, Homeschool, Reading Game, 90
   Cards Included, Ages 6+ x 1
- Learning Resources Pop for Blends Game, Phonics Game, 2-4 Players, 92 Cards, Ages 6+ x 1
- Frenchi Home Furnishing Freestanding Kid's Coat Rack x 1
- Childcraft ABC Furnishings 2-Shelf Storage Unit, 48 x 13 x 20 Inches x 1
- THINK2MASTER Premium 186 Laminated Alphabet, Sight Words & Phonics Flash Cards for Pre K & Kindergarten. (Bonus: 2 Dry Erase Markers, 5 Rings). Learn to Read, Write, Count, Add & Subtract Numbers. x 1
- LITTLE BUD KIDS Spin-and-Read Montessori Phonetic Reading Blocks and CVC Phonics Wooden Toy Set for Beginner Readers x 1
- MEEDEN Kids Drafting Table&Chair Set, White Art Play Table, Wood Activity Table with 1 Bench & 2 Chairs, 2 Storage Baskets, 1 Paper roll for Children Arts&Crafts, Snack Time, Homeschooling, Homework x 1
- 3 Sets Kids Dress Up Clothes Role Play Costumes Bulk for Kids Age 3-7, Fireman, Police and Construction Worker Vest for Toddler Boys Girls Pretend Role Accessories x 1
- Aizweb Sight Word Bingo Game, Learn to Read Flash Card for Preschool Kindergarten 1st 2nd Grade, Educational Manipulative Toy for Kid, Reading Learning Games Site Word for Classroom Homeschool Supplies x 1

### Burnett 3rd:

- GG792 Character Traits Finding Evidence Kit Gr 2-3 x 1
- FF321 Fact Opinion Bingo x 1
- FF324 Main Idea Bingo x 1
- GG625 Kooky Carnival Context Clues Game x 1
- GG623 Pirate Island Reading for Details Game x 1
- EE684 Paragraph of the Week Journal Gr 4-5 Set of 10 x 3
- JJ877 Turn-In-Your-Work Organizer x 1
- BX700X Heavy-Duty Book Bins Set of 6 Colors x 1
- PP539 Giant Magnetic Lined Page x 1
- LM330X Grab Play Math Games Gr 3-4 Complete Set x 1
- LM240X Splash Math Games Complete Set x 1

### Meeker 4th:

- Big Joe Classic Beanbag Smartmax, Red x 1
- Big Joe Classic Beanbag Smartmax, Spicy Lime x 1
- YOUR SMILE Perfect Day Cotton Linen Square Decorative Throw Pillow Case Cushion Cover 18x18 Inch(45CM\*45CM) (YS050609) x 1
- Foamily Throw Pillows Insert Set of 4 18 x 18 Insert for Decorative Pillow Covers Made in USA Bed and Couch Sham Filler x 2
- FELENIW Throw Kindness Around Like Confetti Motivation Throw Pillow Cover Cushion Case Cotton Linen Material Decorative 18" x 18" inches x 1
- Ramirar Colorful Word Art Quote You're Braver Than You Believe Stronger Smarter Inspirational Decorative Throw Pillow Cover Case Cushion Home Living Room Bed Sofa Car Cotton Linen Square 18 x 18 Inch x 1
- Asamour Pack of 4 Inspirational Quotes Saying Outdoor Decor Throw Pillow Covers Colorful Decorative Dream Big Smile Often Words Letters Cotton Linen 18"x18" Square Csuhion Cases for Sofa Bedding x 1
- XUISWELL Inspirational Quote We Can Do Hard Things Colorful Word Soft Throw Pillow Cover, Cushion Case for Sofa Bed Home Decor 18 x 18 Inch x 1

### Rowe Music:

- Augshy 40PCS Plastic Egg Shakers Percussion Musical Maracas Easter Eggs with a Storage Bag for Toys Music Learning DIY Painting(8 Different Colors) x 1
- ForTomorrow Carpet Markers with Numbers 36 Pcs 4" Classroom Sitting Carpet Dot Number 1-36, Floor Rug Circles Marker Spot for Preschool Kindergarten Elementary (Assorted Colors 4 inch, 36 Pack) x 3
- FOUR UNCLES Steel Tongue Drum, Handpan Drum Percussion Instrument Panda Drum C Key with Bag Music Book and Mallets for Meditation Entertainment Musical Education Concert Yoga (6 inch, Green) x 2
- 53 Easy-to-Play World Songs for the 8 Note Tongue Drum: Without Musical Notes. Just follow the Circles (I Don't Read Music) x 1

- 53 Simple International Songs for Toy Xylophones for Non-Musicians: Easy Sheet Music for Beginners (I Don't Read Music) x 1
- 13 Bar Diatonic Xylophone in C x 1

### Meeker 4th:

- Betty Crocker Fruit Gushers, Strawberry Splash and Tropical, 0.9 Ounce (Pack of 42) x 1
- Slim Jim Snack-Sized Smoked Meat Sticks, Original Flavor, Keto Friendly, 0.28 Ounce, 120
   Count (Pack of 1) x 1
- Betty Crocker Fruit Snacks Fruit By The Foot Strawberry/Berry Tie-Dye/Color By The Foot, 27
   Oz. 36Count x 1
- Rold Gold Tiny Twists Pretzels, 1 Ounce (Pack of 40) x 1
- Kar's Nuts Trail Mix Variety Pack, Sweet 'N Salty and Peanut Butter 'N Dark Chocolate, Individually Wrapped, Gluten-Free Snack Mix, 24 Count x 1
- Cheez-It Cheese Crackers, Baked Snack Crackers, Office and Kids Snacks, Variety Pack, 38oz Case (42 Pouches) x 1
- OREO Original, OREO Golden, CHIPS AHOY! & Nutter Butter Cookie Snacks Variety Pack, Holiday Christmas Cookies, 56 Snack Packs (2 Cookies Per Pack) x 1
- Pringles Potato Crisps Chips, Snack Stacks, Lunch Snacks, Office and Kids Snacks, Variety Pack (36 Cups) x 1

### Bate 4th:

- \$100 Gift Card for Educational Resources on Teachers Pay Teachers x 1
- The Last Kids on Earth: The Monster Box (books 1-3) x 1
- Smile, Sisters, and Guts: The Box Set x 1
- The Baby-sitters Club Graphic Novels #1-7: A Graphix Collection: Full-Color Edition (The Baby-Sitters Club Graphix) x 1
- Sports Illustrated Kids Graphic Novels Box: Fall and Winter Sports Set 1 (Sports Illustrated Kids Graphic Novels, Set 1) x 1
- I Survived, Books 1-6 x 1
- Dog Man: The Supa Buddies Mega Collection: From the Creator of Captain Underpants (Dog Man #1-10 Box Set) x 1

### Sharber 1st:

Gratitude Adventures: A Kid's Daily Journal for Finding Joy and Contentment Every Day x 18

### Meeker 4th:

• \$100 Gift Card for Educational Resources on Teachers Pay Teachers x 1

### Alkire 3rd:

 Educational Insights The Original Fluorescent Light Filters: Tranquil Blue 4-Pack, Fluorescent Light Covers, Easy Install for Classrooms, Office, Hospitals & Home, Teacher Classroom Decor x 4

### Burnett 3rd:

- DS200X Feels Real Newborn Dolls Complete Set x 1
- LM365 Best-Buy Play Food Assortment x 1
- LA820X Lakeshore No-Spill Paint Cups Set of 10 Colors x 1
- LC511BU Flex-Space Wobble Cushion Blue x 2
- LC511GR Flex-Space Wobble Cushion Green x 1
- LC511RG Flex-Space Wobble Cushion Orange x 1
- SE581 Rainbow Liquid Sensory Viewers x 1
- PP670 Foam Sensory Paint Set of 5 x 1
- RA238 Rhythm Rhyme Board Book Collection x 1
- LL681 Trace Write Alphabet Center x 2
- LA299 Learn the Alphabet Dough Mats x 1
- DD562 Trace Write Number Center x 2
- LC693 Light Table Patterning Tray x 1
- TT265X Fine Motor Math Centers Complete Set x 1
- ER219 Little Chefs Fruit Vegetable Cut-Ups x 1
- ZZ366 My Ice Cream Parlor x 1
- TW106 Pizza Party Playset x 1
- TR673 Monkeying Around Game x 1
- LC107 Magnetic Designer x 1

### Alkire 3rd:

- Attractivia 3.7 x 2.8 in Magnetic Medium Blank Cards, Dry Erase Whiteboard Magnets, 20-Pack,
   Multipurpose White Erasable Labels to Write On for Office, Education, Home x 1
- hand2mind Mirror My Sounds Phoneme Set, Phonemic Awareness, Letter Sounds for Kindergarten, Phonics Flash Cards, Speech Therapy Tools, ESL Teaching Materials, Science of Reading Manipulatives x 6
- hand2mind Sound Wall Classroom Phonics Kit, Phonemic Awareness, Educational Posters,
   Letter Sounds for Kindergarten, Speech Therapy Materials, Science of Reading Manipulatives
   (169 Cards) x 1

### Burnett 3rd:

- AA327 Catch a Letter Magnetic Learning Game x 1
- In The Tall Tall Grass Big Book x 1
- Brown Bear Brown Bear Big Book x 1
- If You Give A Moose A Muffin Big x 1
- If You Give A Mouse A Cookie Big x 1
- Little Red Hen Big Book x 1
- The Three Billy Goats Gruff Big x 1
- If You Give A Pig A Pancake x 1
- Farmers Market Color Sorting Set x 1

### Burnett 3rd:

- LL863 5-Minute Vocabulary Practice Cards Gr 3-5 x 1
- EE802 Can Do Animals Game Gr 2-4 x 1
- TS697 Instant STEM Activities Gr 1-3 x 1
- LM276 Meet the Standards Habitats Kit Gr 3 x 1
- PP575X Match Sort Language Quickies Gr 2-3 Complete Set x 1

### Mahan K:

- The Pencil Grip Kwik Stix Solid Tempera Paint Pens, Assorted Vibrant Colors, Classic, Metallic
   & Neon Colors, Super Quick Drying, 24 Count TPG-604 x 1
- Hulameda Paint Tray Palettes, Plastic Paint Pallets for Kids or Students to Paints on School Project or Art Class-12pcs x 1
- Sax Versatemp Heavy-Bodied Tempera Paints With Pumps, Assorted Colors, Gallon, Set of 4 x 1
- Fluorescent Light Covers Light Diffuser Fluorescent Light Coverings Light Covers 2' X 4' Calm Blue Filter Pack of 4 for Classroom, Office, Hospital and Home x 1
- Colorations Art Paper, Drawing, Painting Paper, Watercolor Painting, Finger Painting, Paint, Arts and Crafts, 9" x 12", 100 Sheets, Kids Crafts (9UP) x 1
- Carpet Floor Spots Markers, Circles Dots for Teachers and Kids, 4 Inch 72 Pack, Flexible Classroom Rug Mats for Preschool Kindergarten Organization x 1

### McBride 2nd:

Flipside Dry Erase Graph 1 Inch Grid Two-Sided Boards, 9 x 12 Inches, Pack of 24 x 1

### Lofgren Art:

- SMALL UTILITY CADDY ORANGE x 1
- UOONY 35000pcs 2mm Glass Seed Beads for Jewelry Making Kit, 250pcs Alphabet Letter Beads, Tiny Beads Set for Bracelets Making, DIY, Art and Craft with Rolls of Elastic String Cord, Charms and Rings x 1
- Sculpey III Set 30-Color Sampler x 1
- X-Acto KS Sharpener Nickel x 1
- Melissa & Doug World Map Jumbo Jigsaw Floor Puzzle (33 pcs, 2 x 3 feet) x 1
- LED Desk Lamp, Adjustable Swing Arm Lamp with Clamp, Eye-Caring Reading Desk Light, 10
  Brightness Levels, 3 Lighting Modes, Memory Function Desk Lamps for Home Office with
  Adapter (Black) x 1
- Brea Reese Alcohol Ink 23 Piece Set x 1
- Speedball Intermediate Screen Printing Kit x 1

### Sivard PREK:

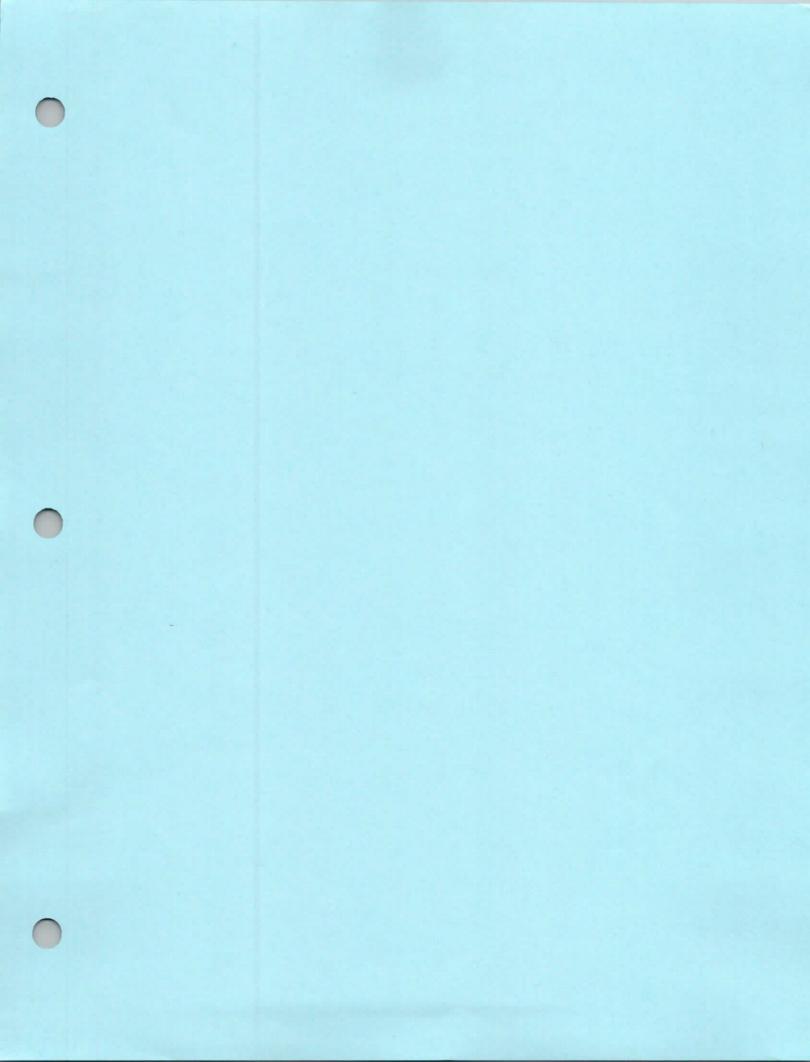
- World of Eric Carle, Around the Farm 30-Button Animal Sound Book Great for First Words -PI Kids x 1
- World of Eric Carle, Hear Bear Roar 30-Button Animal Sound Book Great for First Words PI Kids x 1
- Baby Einstein Amazing Animals 10-Button Sound Book PI Kids (Play-A-Sound) x 1
- Marvel I'm Ready to Read with Spider-Man Interactive Read-Along Sound Book Great for Early Readers - PI Kids x 1
- Encyclopaedia Britannica Kids Animal Sound Storybook Treasury 39-Button Sound Book PI Kids x 1
- World of Eric Carle, Forest Friends 10-Button Animal Sound Book Great for First Words PI Kids x 1
- Let's Learn ABCs-With 27 Fun Sound Buttons, this Book is the Perfect Introduction to ABCs!
   (Listen & Learn) x 2

- Let's Learn First Words-With 27 Fun Sound Buttons, this Book is the Perfect Introduction to First Words! (Listen & Learn) x 1
- Search & Find: Vehicles Sound Book-With 10 Fun-to-Press Buttons, a Perfect Fun-Filled Way to Introduce Children to Vehicles (Search & Find 10-Button Sound Book) x 1
- Search & Find: Around the World Sound Book-With 10 Fun-to-Press Buttons, a Perfect Fun-Filled Way to Introduce Geography to Children (Search & Find 10-Button Sound Book) x 1
- Search & Find: Counting Sound Book-With 10 Fun-to-Press Buttons, a Perfect Fun-Filled Way to Introduce Children to Counting (Search & Find 10-Button) x 2
- Search & Find: Alphabet Sound Book-With 10 Fun-to-Press Buttons, a Perfect Fun-Filled Way to Introduce Children to the Alphabet (Search & Find 10-Button) x 2
- Search & Find: Dinosaurs Sound Book-With 10 Fun-to-Press Buttons, a Perfect Fun-Filled Way to Teach Children about Dinosaurs (Search & Find 10-Button) x 1
- Discovery: Splash with the Sharks! (10-Button Sound Books) x 1
- Discovery: Howl with the Animals! (10-Button Sound Books) x 1
- Dig It! Dump It! Build It! 10-Button Sound Book for Little Construction Lovers, Ages 2-7 x 1
- Busy Noisy Farm: Interactive Children's Sound Book (10 Button Sound) (Interactive Early Bird Children's Song Book with 10 Sing-Along Tunes) x 1
- ABC & 123 Learning Songs: Interactive Children's Sound Book (11 Button Sound) (11 Button Sound Book) x 1
- Discovery: Rumble with the Dinosaurs! (10-Button Sound Books) x 1
- Discovery: Noisy Baby Animals! (10-Button Sound Books) x 1
- Discovery: Honk on the Road! (10-Button Sound Books) x 1
- Discovery: Baby Farm Animals! (10-Button Sound Books) x 1
- Discovery: Moo, Quack, Baa! (39-Button Sound Books) x 1
- Discovery: Animals All Around (39-Button Sound Books) x 1
- My Big Book of Sounds: More Than 100 Sounds x 1

### Meeker 4th:

- Junie B. Jones's Second Boxed Set Ever! (Books 5-8) x 1
- The Last Kids on Earth: Thrilling Tales from the Tree House x 1
- The Last Kids on Earth: Quint and Dirk's Hero Quest x 1
- Smile, Sisters, and Guts: The Box Set x 1
- Mary Anne's Bad Luck Mystery: A Graphic Novel (The Baby-sitters Club #13) (The Baby-Sitters Club Graphix) x 1
- Miles Morales: Shock Waves (Original Spider-Man Graphic Novel) x 1
- Ms. Marvel: Stretched Thin (Original Graphic Novel) x 1
- Baby-sitters Little Sister Graphic Novels #1-4: A Graphix Collection (Baby-Sitters Little Sister Graphix) x 1
- Black Panther:: The Battle for Wakanda (A Mighty Marvel Chapter Book) x 1
- The Baker's Dozen Collection (Boxed Set): Katie and the Cupcake Cure; Mia in the Mix; Emma on Thin Icing; Alexis and the Perfect Recipe; Katie, Batter ... Mia's Boiling Point; etc. (Cupcake Diaries) x 1
- Miles Morales: SpiderMan (A Marvel YA Novel) x 1
- The Last Kids on Earth and the Doomsday Race x 1
- Kid Youtuber x 1
- Kid Youtuber 2: Hungry for More: From the Creator of Diary of a 6th Grade Ninja x 1
- Kid Youtuber 3: The Struggle is Real: From the Creator of Diary of a 6th Grade Ninja x 1
- Kid Youtuber 4: Because Obviously: From the Creator of Diary of a 6th Grade Ninja x 1
- Kid Youtuber 5: You're Welcome: From the Creator of Diary of a 6th Grade Ninja x 1
- The Bad Guys in the Dawn of the Underlord (The Bad Guys #11) x 1

- The Bad Guys in The One?! (The Bad Guys #12) (12) x 1
- The Bad Guys in Cut to the Chase (The Bad Guys #13) (13) x 1
- The Bad Guys in They're Bee-Hind You! (The Bad Guys #14) (14) x 1
- The Bad Guys in Open Wide and Say Arrrgh! (The Bad Guys #15) x 1



## Stanley Hupfeld Academy Calendar



### 2023-2024

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က	4	2	9	7	∞	6	August 10- First Day of School
10	11	12	13	14	15	16	September 4- Labor Day- No School
17	18	19	20	21	22	23	October 3 & 5 - Virtual Student Led Conference
24	25	24 25 26 27 28 29 30	27	28	29	30	October 9-13 - Fall Break - No School
							November 20 & 21 - Comp Days (No School)

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23	24	25	26	27	28	29	177 Total Days
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		<b>Event or Holiday</b>
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- Professional D	August 10- First Day of Scho
Aug 7,8,9,	oust 10-
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December 18- Jan. 1 - Winter Break November 22, 23, 24 Thanksgiving

November 2023

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October 2023

Jan. 2 - Professional Development Day (All Staff) Jan. 3- Students Return Back from Winter Break Jan. 15- MLK Day (No School)

March 12 & 14- Student- Led Conferences February 19 - President's Day - No School March 18-22- Spring Break

April 19- April Day- No School May 16 - Last Day of School May 17- Teacher Record Day / Professional Development (All Staff)

Green Shading = Professional Development Days Blue Shading = Student Led Conferences Yellow Shading = School Not In Session

(36 Days)	(48 Days)
End of 1st Quarter	End of 2nd Quarter
September 29	January 5 -

January 5 -	End of 2nd Quarter	(48 Days)
March 1-	End of 3rd Quarter	(38 Days)
May 16 -	End of 4th Quarter	(48 Days)

June 2024

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**April 2024** 

May 2024

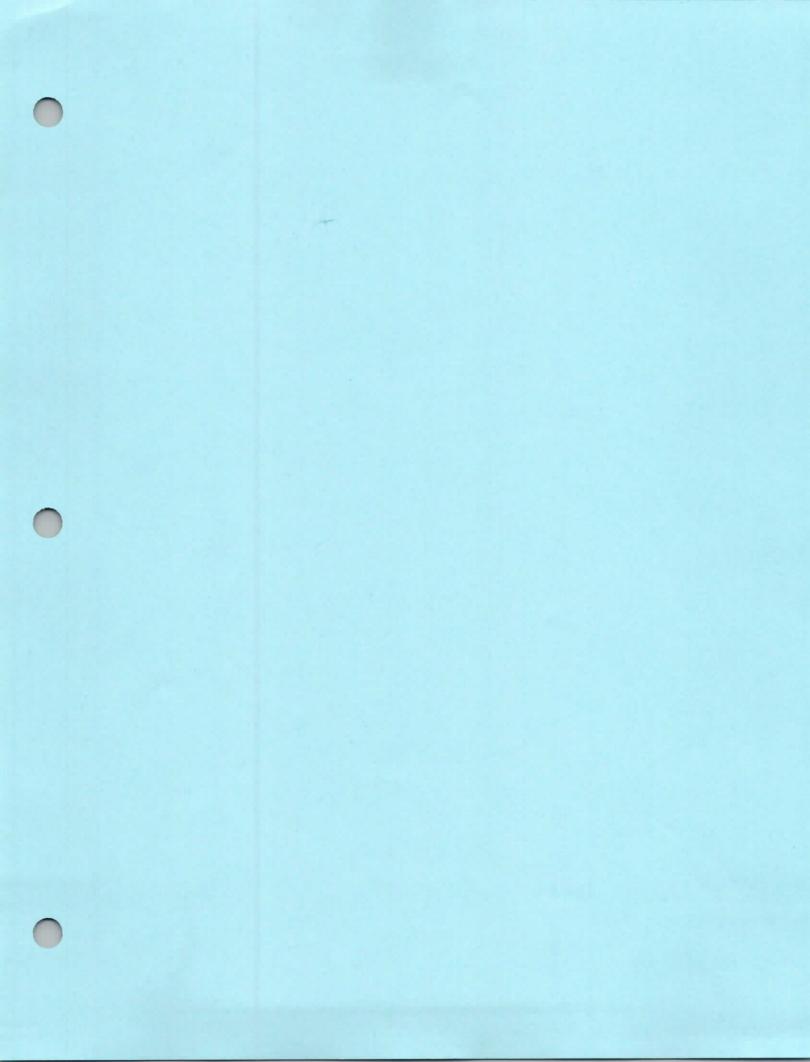
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170 School Days	2 Student Led Con	5 Professional Dev
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Revised:4-14-2023





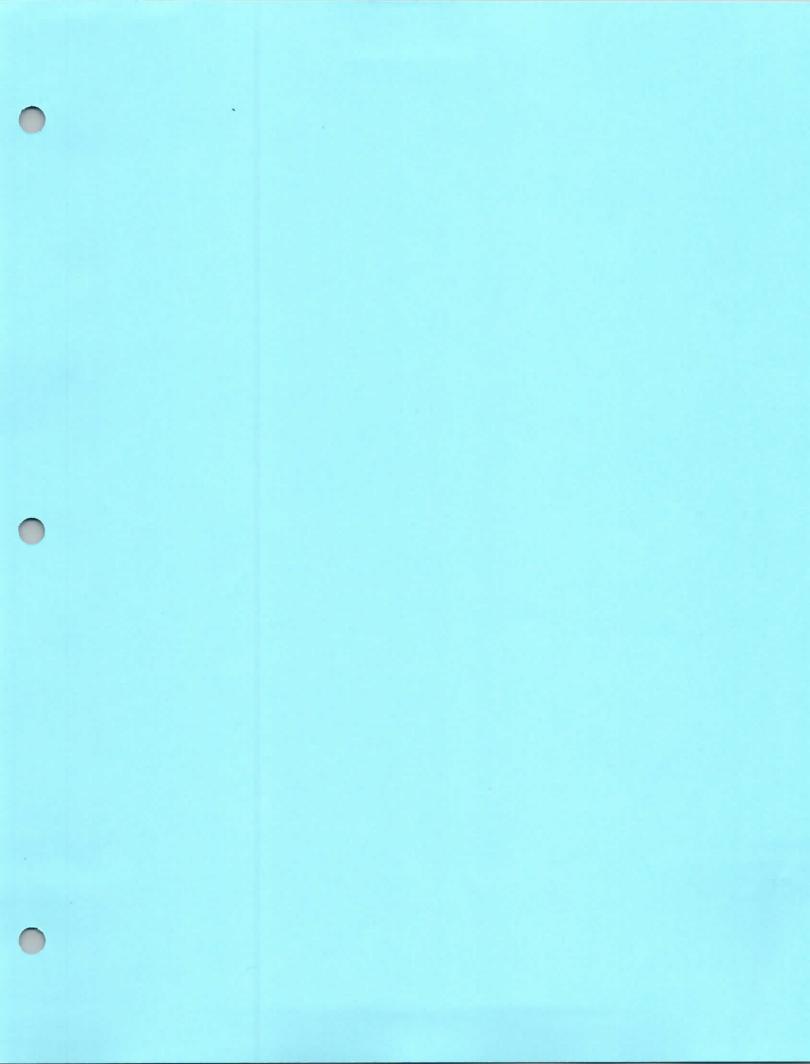
May 2023

### **Good News**

### from Stanley Hupfeld Academy @ Western Village

- <u>Crossings Community Church</u> conducted a three-day work campaign on the SHA campus. They
  completed many projects including painting a classroom, garden clean-up and spring planting. We
  appreciate their volunteer work!
- <u>Donor's Choose Grants</u> have been received by several staff members. These grants have provided classroom materials, alternative seating and art supplies. Special thanks go out to all staff members who have written these grants!
- OKA+ Network in conjunction with Boeing are providing free STEAM resources for our second grade students. An OKA+ STEAM Project Specialist is facilitating these co-taught lessons through Zoom sessions along with hands-on activities that engage students in science, technology, engineering, art and math lessons.
- New <u>cafeteria tables</u> really make the cafeteria pop! We were also able to get our <u>Basketball Courts</u> resurfaced! This was really needed and we were able to get this completed so that our students and the community can enjoy this addition!
- <u>Jacque Bush</u>, SHA Librarian, recently conducted the largest Scholastic Book Fair in SHA history! The library was transformed the library into an Art Museum and raised \$8,000.00.
- <u>Eagle Entertainers</u> presented at the Arts & Culture Day at the State Capitol. Every year, Oklahomans for the Arts hosts Arts & Culture Day at the state capitol building. The event is Oklahoma's **only** arts advocacy event. The day consists of advocacy training, learning about legislative issues, connecting with legislators, and ultimately celebrating the importance of arts and culture in Oklahoma. It gave the legislators a good chance to see the arts in action!
- <u>Positive Directions Mentoring</u> started with 32 mentors and ended with 63 mentors. We will continue to recruit through the summer.
- INTEGRIS Adopt-a-Family Donations reached over 150 students at SHA!
- STAFFING: We have already filled our open positions for next year! We will promote Corey Alkire to Reading Coach & have our counselor, Heather Meldrum back for the 2023-2024 school year! We are blessed to have started the hiring process early and have acquired certified staff for our open positions. We have passed a transition plan at the request of OKCPS. We will not have 5<sup>th</sup> grade at SHA next year, and will be adding more spaces for PreK and Kindergarten over the next 2 years. We will keep our enrollment at 330 and be impacting more students in the early grades.
- **SHA PARENTS** have done a fantastic job of supporting our school this year! Our recent Staff Appreciation Week was a huge success!
- Special thanks to <u>Crossings Community Center</u> for providing breakfast, lunch, treats and gift cards for our staff during Staff Appreciation Week!
- Congratulations to Kim King who was recognized by the OKC City Council and the Rotary Club of OKC as the April Teacher of the Month! It has been an honor and a blessing to have Kim King teach at SHA / Western Village for 26 years!



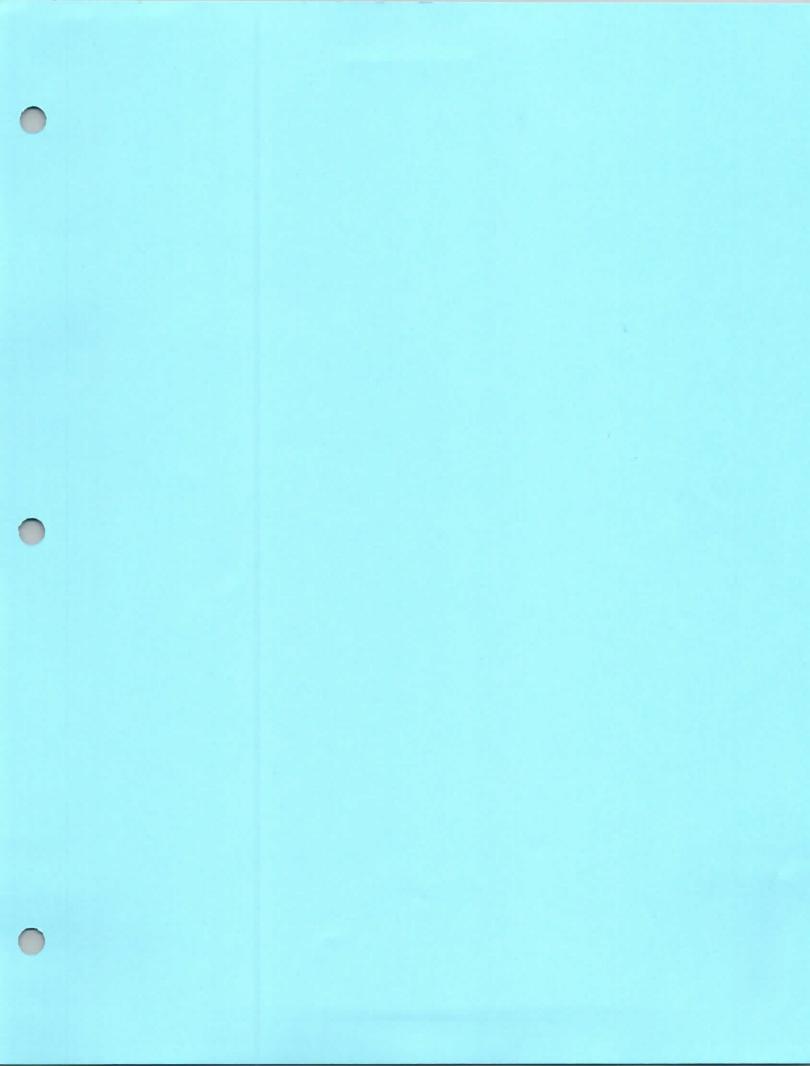


## Stanley Hupfeld Academy @ Western Village 2022-2023 Advisory Board – Revised 2.16.23

NAME AND POSITION	COMPANY	ADDRESS	PHONE/FAX	BIRTH DAY	E-MAIL	VOTING MEMBER	DIST.
<del></del>	INTEGRIS Health Community Benefit	SHA 1508 N.W. 106 <sup>th</sup> Oklahoma City, OK 73114	405-596-5356		kara.babbit@integrisok.com	ON	
1	INTEGRIS Health Government Relations/Community Benefit	3001 Quail Springs Parkway, Room 421 Oklahoma City, OK 73114	713-480-6014	12/9	tom.cassidy@integrisok.com	YES	OKC
	City of the Village Police Officer	8041 Brookshire Dr. Oklahoma City, OK 73162	405-313-4843		sharidixon@thevillageok.org	YES	OKC
Ť	Branch Manager Medical Review & Appeals Branch FAA Mike Monroney Aeronautical Center	4600 NE 90th St OKC, OK 73131	210-268-8628 C	8/26	P4Principles@gmail.com	YES	OKC
	Oklahoma Department of Human Services	1413 NW 104th Terrace Oklahoma City, OK 73114	405-219-9257		mlasberr@yahoo.com	YES	ОКС
Í	Executive Director, Oklahoma Secondary Schools Activities Association (OSSAA)	17013 Prestwick Circle Edmond, OK 73012 – HOME (EPS) 7300 N Broadway Ext. OKC, OK 73116 – WORK	405-973-5901 C 405-840-1116 W	11/20	djackson@ossaa.com mwoods@ossaa.com	YES	EPS
г -	President, Oklahorna Consulting & Accounting Services, LLC	116 W Breckenridge Avenue Bixby, OK 74008	918-366-4440		jayi.ocas@gmail.com	ON	
KIME, BECKY Minutes/Encumbrance Clerk	SHA Business Manager	Stanley Hupfeld Academy 1508 N.W. 106 <sup>th</sup> Oklahoma City, OK 73114Aca	405-408-8414		becky.kime@wvacademy.com	ON	
	VP, Foundation INTEGRIS Health	3001 Quail Spring Parkway 4th Floor Oklahoma City, OK 73114	405-951-5007 Assistant, Tanja Dufrene		skip.leonard@integrisok.com	YES	EPS
	Ph.D. Director of School Counseling Upper School Counselor	1800 NW 122 <sup>nd</sup> Street Oklahoma City, OK 73120	405-227-9189 C 405-936-3166 W	11/1	klyons@heritagehall.com	YES	ည

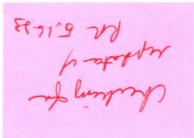
Heritage Hall			-			
Retired Pastor, Missions/Outreach Orossings Community Church	1608 Tall Trees Way OKC, OK 73131	C 405-823-9468 Backup (church) 405-755-2227	8/10	pmillington06@gmail.com	YES	EPS
SHA Office Manager 18	1508 NW 106th Street, OKC, OK 73114	405.751.1774-W	1/27	Christy.savage@wvacademy.co <u>m</u>	NO	ОКС
INTEGRIS Legal 20	3001 Quail Springs Parkway 2nd Floor Oklahoma City, OK 73134	405-951-4786 W	5/16	john.vera@integrisok.com	YES	NPS
Community Volunteer	3804 NW 62 Street Oklahoma City, OK 73112	405-823-8346 C	4/9	suzan.whaley@yahoo.com	YES	<u>၁</u>

Notices: David Hooten - Oklahoma County Clerk 320 Robert S. Kerr Ave. Room 105, OKC, OK 73102

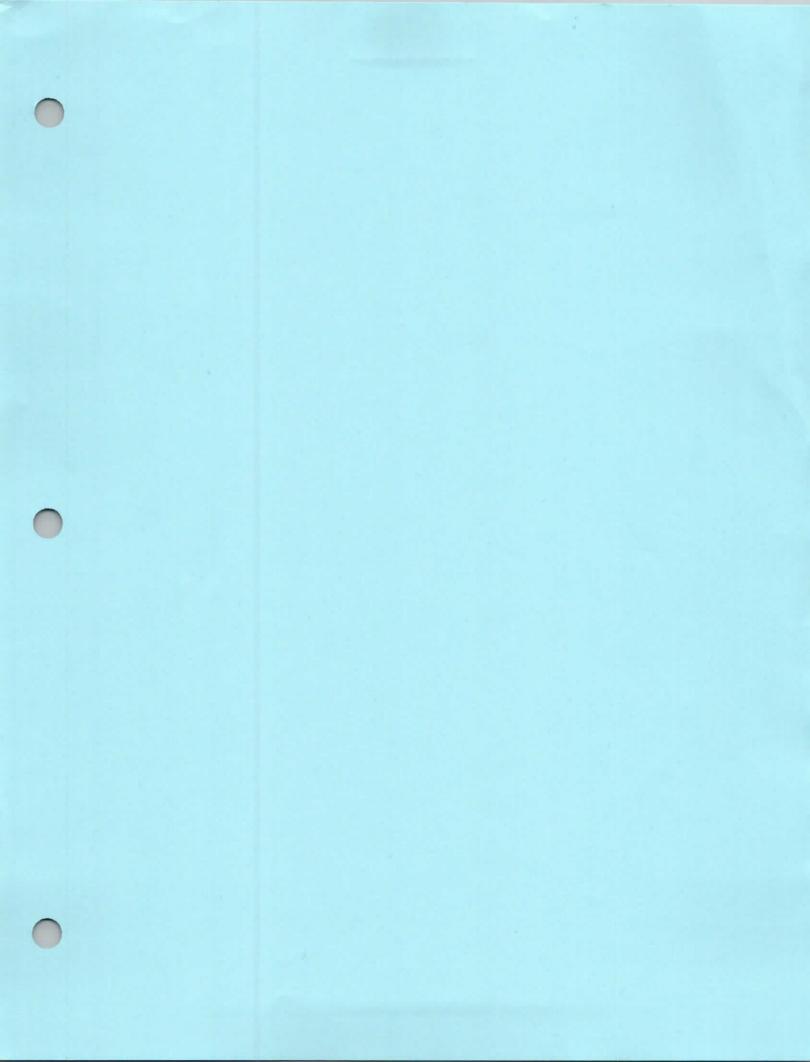


# Stanley Hupfeld Academy @ Western Village 2022-2023 Advisory Board – Revised 3.23.2023 VOTING MEMBERS TRAINING COMPLETED DOCUMENTATION

NAME AND POSITION	COMPANY	Date	E-MAIL	VOTING MEMBER	DISTRICT BOARD MEMBER RESIDES	Hours of Training as of 2.1. 2022
CASSIDY, TOM Board Member Director	INTEGRIS Health Government Relations/Community Benefit	8.1.2022	tom.cassidy@integrisok.com	YES	OKC	10 HOURS/ Needs to Complete 4 hours
DIXON, SHARI Board Member	City of the Village Police Officer	6.6.2022	sharidixon@thevillageok.org	YES	ОКС	7 HOURS- New Member / Need 7 hours by 6.5.2023
HARMON, ERIC Board Member	Branch Manager Medical Review & Appeals Branch FAA Mike Monroney Aeronautical Center	6.18.2018	P4Principles@gmail.com	YES	окс	13 HOURS- OPSRC
HENDERSON, MILISHA Board Member	Oklahoma Department of Human Services	6.6.2022	mlasberr@yahoo.com	YES	окс	10 HOURS- OPSRC/ Needs 4 hours by 6.5.2023
JACKSON, DAVID Board Member	Executive Director, Oklahoma Secondary Schools Activities Association (OSSAA)	6.1.2012	djackson@ossaa.com mwoods@ossaa.com	YES	EPS	14 HOURS Complete
LEONARD, SKIP Board Member	VP, Foundation INTEGRIS Health	6.6.2022	skip.leonard@integrisok.com	YES	EPS	1 Hour- OPSRC New Member / Needs 11 hours by 6.5.2023
LYONS, KYLIE Board Member	Ph.D. Director of School Counseling Upper School Counselor Heritage Hall	6.6.2022	klyons@heritagehall.com	YES	РС	14 HOURS Completed
MILLINGTON, PAM Board Chair	Retired Pastor, Missions/Outreach Crossings Community Church	8.1.2016 Board Chair On: 8.2.2021	pmillington06@gmail.com	YES	EPS	/ゲHours- Completed
VERA, JOHN Board Member Legal Counsel	INTEGRIS Legal	6.1.2014	john.vera@integrisok.com	YES	NPS	/午Hours- Completed



 *New Member	Needs to	complete	training by	5.6.2023
 PC				-
YES				
suzan.whaley@yahoo.com				
2.7.2022				
Community Volunteer				
WHALEY, SUZAN	Board Member			



### Stanley Hupfeld Academy @Western Village

### 1508 NW 106th Street

### Oklahoma City, OK 73114

### **Advisory Board Meeting Dates**

### 2023-2024

- Monday, August 7, 2023
- Monday, October 2, 2023
- Monday, December 4, 2023
- Monday, February 5, 2024
- Monday, April 1, 2024
- Monday, June 3, 2024

All meetings are open to the public and held in the SHA Schwartz Performing Arts Center (SPAC) on the West side of the SHA school campus, 1508 N.W. 106<sup>th</sup>, Oklahoma City, OK 73114 from 3:45 p.m. to 5:00 p.m.

A quorum is required for action items.

For more information:

Kara.babbit@integrisok.com

Or

Ruthie.rayner@wvacademy.com