



Clinton Board of Education Regular Meeting  
Monday, November 11, 2019 6:30 PM  
Administration and Technology Center  
1720 Opal Ave  
Clinton, Oklahoma 73601

1. Call to order and roll call.
2. Board approval minutes of the October 15, 2019 regular board meeting.
3. Board consideration and vote to pay general fund encumbrances #582-654 (accounts payable) and #70688-70690 (payroll); child nutrition fund encumbrances - none; and sinking fund encumbrances - none.
4. Board vote to accept financial reports (treasurer's reports, treasury summary, revenue receipts register, encumbrance ledgers, warrants issued) and activity fund reports for the month of October.
5. Board vote to pay the November payroll according to contracts.
6. Principal's Reports.
7. Strategic Plan Report
8. High School Student Ambassador Report.
9. Superintendent's Report
10. Presentation of the 2018-19 ACT, college readiness report, and dropout report by High School Principal Paula Harp.
11. Board consideration and vote on Alternative Education deregulation application for school year 2019-2020
12. Board discussion and vote to approve the 2020 Board of Education meeting dates.
13. The Board will discuss, consider and/or act upon approving a resolution authorizing the calling and holding of a special election to be held in the Clinton School District to authorize the issuance of General Obligation bonds and setting forth the following items:
  - a. Setting a date for the bond election (February 11, 2020)
  - b. Setting amounts and purpose of the bond election
  - c. Setting maturity limitation
  - d. Setting interest rate limitation
  - e. Setting polling places
14. Board consideration and vote on hiring lay coach(s) and a discretionary assistant.
15. New Business
16. Adjourn.

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Teresa Grant, Minutes Clerk

If you need any special assistance to enter the premises or if you need any special consideration

for any portion of this meeting, please call 323-1800 at least 10 hours prior to the start of the meeting.

This agenda was posted on the West side of the front door of the Administration and Technology Center on Friday, February 7, 2020 4:00 p.m.



**Clinton Board of Education Regular Meeting**

Tuesday, October 15, 2019 5:15 PM  
Administration and Technology Center  
1720 Opal Ave  
Clinton, Oklahoma 73601

Attendance Taken at 5:15 PM.

Luke Adams: Present  
Paul Adams: Present  
Kim Meacham: Present  
Dr. Floyd Simon: Present  
Susanna Williams: Present

**1. Call to order and roll call.**

**2. Board approval of minutes of the September 9, 2019 regular meeting and the September 25, 2019 special meeting.**

**Action(s):**

**Motion Passed:** A motion to approve the minutes of the September 9, 2019 regular meeting and the September 25, 2019 special meeting. Passed with a motion made by Luke Adams and a second by Dr. Floyd Simon.

**Voting Detail:**

Luke Adams: Yea  
Paul Adams: Yea  
Kim Meacham: Yea  
Dr. Floyd Simon: Yea  
Susanna Williams: Yea

**Motion Passed:** Motion made to approve minutes of September 9, 2019 meeting. Passed with a motion made by Luke Adams and a second by Dr. Floyd Simon.

**Voting Detail:**

Luke Adams: Yea  
Paul Adams: Yea  
Kim Meacham: Yea  
Dr. Floyd Simon: Yea  
Susanna Williams: Yea

**3. Board consideration and vote to pay general fund encumbrances #486-581 (accounts payable), #702233-70687 (payroll); child nutrition encumbrance #27 (accounts payable), and building fund encumbrances #4**

**Action(s) :**

**Motion Passed:** A motion to approve general fund encumbrances #486-581(accounts payable), #70233-70687(payroll), child nutrition encumbrance #27(accounts payable), and building fund encumbrance #4 Passed with a motion made by Susanna Williams and a second by Luke Adams.

**Voting Detail:**

Luke Adams: Yea  
Paul Adams: Yea  
Kim Meacham: Yea  
Dr. Floyd Simon: Yea  
Susanna Williams: Yea

**4. Board vote to accept financial reports (treasurer's reports, treasury summary, revenue receipts register, encumbrance ledgers, warrants issued) and activity fund reports for the month of September.**

**Action(s) :**

**Motion Passed:** A motion accept the financial reports for the month of September.. Passed with a motion made by Kim Meacham and a second by Dr. Floyd Simon.

**Voting Detail:**

Luke Adams: Yea  
Paul Adams: Yea  
Kim Meacham: Yea  
Dr. Floyd Simon: Yea  
Susanna Williams: Yea

**5. Board vote to pay the October payroll according to contracts.**

**Action(s) :**

**Motion Passed:** A motion to pay the October payroll according to contracts. Passed with a motion made by Susanna Williams and a second by Dr. Floyd Simon.

**Voting Detail:**

Luke Adams: Yea  
Paul Adams: Yea  
Kim Meacham: Yea  
Dr. Floyd Simon: Yea  
Susanna Williams: Yea

**6. Principal's Report**



**7. High School Student Ambassador Report.**

**8. Strategic Plan Report**

**9. Superintendent's Report**

**a. Building Projects**

**10. Board discussion with possible vote regarding a staff development stipend for employees paid as certified.**

**Action(s) :**

**Motion Passed:** A motion to approve a 2500.00 staff development stipend for employees paid as certified. Passed with a motion made by Luke Adams and a second by Kim Meacham.

**Voting Detail:**

Luke Adams: Yea  
Paul Adams: Yea  
Kim Meacham: Yea  
Dr. Floyd Simon: Yea  
Susanna Williams: Yea

**11. Board discussion with possible vote regarding a staff development stipend for employees paid as support.**

**Action(s) :**

**Motion Passed:** A motion to approve a 1750.00 staff development stipend for employees paid as support. Passed with a motion made by Susanna Williams and a second by Luke Adams.

**Voting Detail:**

Luke Adams: Yea  
Paul Adams: Yea  
Kim Meacham: Yea  
Dr. Floyd Simon: Yea  
Susanna Williams: Yea

**12. Discussion and possible vote to approve out of state trips for the FCCLA students and advisor.**

**Action(s) :**

**Motion Passed:** A motion to approve out of state trips for FCCLA. Passed with a motion made by Dr. Floyd Simon and a second by Luke Adams.

**Voting Detail:**

Luke Adams: Yea  
Paul Adams: Yea  
Kim Meacham: Yea  
Dr. Floyd Simon: Yea

Susanna Williams: Yea

**13. Board discussion and vote on the Annual Election Resolution to be submitted to the Custer County Election Board calling for an election for school board member position # 5 and the publication of the Annual Election of School District elections.**

**Action(s) :**

**Motion Passed:** A motion to approve the 2020 Election Resolution to be submitted to the Custer County Election Board. Passed with a motion made by Luke Adams and a second by Kim Meacham.

**Voting Detail:**

Luke Adams: Yea  
Paul Adams: Yea  
Kim Meacham: Yea  
Dr. Floyd Simon: Yea  
Susanna Williams: Yea

**14. Board discussion and possible vote to close precincts #200012 Custer County, #200026 Custer County, and #750007 Washita County per Title 26 O.S. 13A-101.**

**Action(s) :**

**Motion Passed:** Motion made to close listed precincts. Passed with a motion made by Dr. Floyd Simon and a second by Susanna Williams.

**Voting Detail:**

Luke Adams: Yea  
Paul Adams: Yea  
Kim Meacham: Yea  
Dr. Floyd Simon: Yea  
Susanna Williams: Yea

**15. Discussion and possible vote to declare 2013 Bad Boy Mower BBX7231KAO1131003 as surplus.**

**Action(s) :**

**Motion Passed:** A motion to declare Bad Boy mower surplus. Passed with a motion made by Dr. Floyd Simon and a second by Kim Meacham.

**Voting Detail:**

Luke Adams: Yea  
Paul Adams: Yea  
Kim Meacham: Yea  
Dr. Floyd Simon: Yea

Susanna Williams: Yea

**16. New Business** No new business

**17. Board discussion and possible vote to approve going into executive session pursuant to Title 25 Section 307(B)(1).**

**Action(s) :**

**Motion Passed:** A motion to go into executive session at 6:33 p.m.. Passed with a motion made by Luke Adams and a second by Dr. Floyd Simon.

**Voting Detail:**

Luke Adams: Yea  
Paul Adams: Yea  
Kim Meacham: Yea  
Dr. Floyd Simon: Yea  
Susanna Williams: Yea

**1. Superintendent's Evaluation - Professional Community**

**2. Discussion on employee requesting sick leave sharing.**

**3. Discussion on hiring a certified Foreign Language teacher on a temporary contract for the 2019-2020 school year.**

**18. Acknowledge the return from executive session and enter into open session with reading of the executive session statement.**

"The Board entered into executive session at 6:33 p.m. to discuss the evaluation of the superintendent, employment of professional staff, and support staff in accordance with Title 25 O.S. 307(B)(1). Those present in executive session were Board members Paul Adams, Dr. Floyd Simon, Jr., Luke Adams, Kim Meacham, Susanna Williams, and Kevin Hime. No action was taken by the board of education. The Board returned to open session at 6:57 p.m."

**19. Board vote on employee sick leave sharing.**

**Action(s) :**

**Motion Passed:** A motion to approve sick leave sharing for requesting employee. Passed with a motion made by Luke Adams and a second by Kim Meacham.

**Voting Detail:**

Luke Adams: Yea  
Paul Adams: Yea

Kim Meacham: Yea  
Dr. Floyd Simon: Yea  
Susanna Williams: Yea

**20. Board vote on hiring a certified Foreign Language teacher on at temporary contract for the 2019-2020 school year.**

**Action(s) :**

**Motion Passed:** A motion to hire Dulce Gallegos as a certified teacher on a temporary contract for the 19-20 school year. Passed with a motion made by Dr. Floyd Simon and a second by Susanna Williams.

**Voting Detail:**

Luke Adams: Yea  
Paul Adams: Yea  
Kim Meacham: Yea  
Dr. Floyd Simon: Yea  
Susanna Williams: Yea

**21. Adjourn.**

**Action(s) :**

**Motion Passed:** A motion to adjourn at 6:58 p.m.. Passed with a motion made by Luke Adams and a second by Susanna Williams.

**Voting Detail:**

Luke Adams: Yea  
Paul Adams: Yea  
Kim Meacham: Yea  
Dr. Floyd Simon: Yea  
Susanna Williams: Yea

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MINUTES CLERK

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PRESIDENT

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MEMBER

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VICE PRESIDENT

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MEMBER

I, the undersigned Clerk of the Board of Education of Clinton ISD 99, of Custer County, Oklahoma, do hereby certify that notice of the date, time and place of this meeting was given to the County Clerk of Custer County on December 10, 2018.

I also certify that at least 24 hours prior to the meeting, excluding Saturdays, Sundays and Holidays, notice of the date, time, place and agenda was posted in the east window of the front door of the Board of Education Office.  
Witness my hand and seal of this School District this 11th Day of November, 2019

CLERK, CLINTON BOARD OF EDUCATION

**CLINTON PUBLIC SCHOOLS**  
**From: 11 Oct 2019 to: 06 Nov 2019**

**Encumbrance For Board Approval**  
**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
582	QUILL CORPORATION	01104824106194300000000715	178.41	10/11/2019
583	AMAZON	0110152120619000000000705	1,000.00	10/11/2019
584	TROXELL COMMUNICATIONS	011019232165300000000050	3,150.00	10/11/2019
585	TROXELL COMMUNICATIONS	0110191000653100000000110	1,900.00	10/11/2019
586	BEST BUY BUSINESS	011019232165300000000050	2,378.84	10/11/2019
587	MUSICK CONCRETE WORKS	0110022620430000000000705	700.00	10/11/2019
588	AMAZON	0110142410619000000000505	300.00	10/11/2019
589	PROSPERITY BANK	0110022620430000000000150	36.80	10/14/2019
589	PROSPERITY BANK	01108010006198693300000705	36.80	10/14/2019
			<b>73.60</b>	
590	LIBRARIANS CHOICE	0110062220641000000000505	119.70	10/14/2019
590	LIBRARIANS CHOICE	0110062220641000000000505	-119.70	10/14/2019
590	LIBRARIANS CHOICE	0110062220641000000000505	142.50	10/14/2019
590	LIBRARIANS CHOICE	0110062220641000000000505	119.70	10/14/2019
			<b>262.20</b>	
591	AMAZON	0110001000681100000000120	352.95	10/14/2019
592	AMAZON	0110192230653000000000120	59.99	10/14/2019
593	AMAZON	0111291000653100000000115	46.10	10/14/2019
594	SOLUTION TREE, INC.	0117712213860000000000705	10,335.00	10/14/2019
595	PROSPERITY BANK	0113112213860000000000115	81.20	10/15/2019
596	DYSLEXIA TRAINING INSTITUTE	01108710006812391050000115	159.00	10/15/2019
597	DEMCO	0110062220619000000000110	100.00	10/15/2019
598	AMAZON	01153810006414311130000110	59.85	10/15/2019
599	BEASLEY TECHNOLOGY, INC.	0110192230653000000000505	20.00	10/16/2019
600	OSSAA	01101510006811005000000705	125.00	10/16/2019
601	AMAZON	01108010006578653300000705	132.17	10/16/2019
602	PITSCO EDUCATION	01141210006813158801000505	20.00	10/21/2019
602	PITSCO EDUCATION	01141210006813158801000505	-20.00	10/21/2019
602	PITSCO EDUCATION	01141210006813158801000505	1,150.00	10/21/2019
602	PITSCO EDUCATION	01141210006813158801000505	28.00	10/21/2019
			<b>1,178.00</b>	
603	SWOSU BUSINESS AFFAIRS	0110002213860000000000705	100.00	10/21/2019
604	UNIVERSITY OF OKLAHOMA K20	0110152410860000000000705	200.00	10/21/2019
605	ZEE MEDICAL SERVICE CO.	01141210006813118000000705	650.00	10/21/2019
606	CDW GOVERNMENT, INC.	0110212580530000000000110	40,022.61	10/21/2019
607	BURROWS PRO AUDIO	0110192620653000000000705	2,116.80	10/21/2019
608	SOCCER.COM	01108010006578553300000705	409.16	10/22/2019
608	SOCCER.COM	01108010006818553300000705	905.06	10/22/2019

**CLINTON PUBLIC SCHOOLS**  
**From: 11 Oct 2019 to: 06 Nov 2019**

**Encumbrance For Board Approval**  
**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
			<b>1,314.22</b>	
609	THE SOCCER CORNER	01108010006818553300000705	198.50	10/22/2019
609	THE SOCCER CORNER	01108010006818563300000705	198.50	10/22/2019
			<b>397.00</b>	
610	DAVIS PIPE AND SUPPLY, INC	0110822720430000000000710	631.78	10/22/2019
611	NSBA	0110002319860000000000050	3,060.00	10/22/2019
611	NSBA	0110002321860000000000050	765.00	10/22/2019
			<b>3,825.00</b>	
612	PROSPERITY BANK	0110002319580000000000050	2,500.00	10/22/2019
612	PROSPERITY BANK	0110002321580000000000050	2,000.00	10/22/2019
			<b>4,500.00</b>	
613	AMAZON	0110192230653000000000110	37.71	10/22/2019
614	PROSPERITY BANK	0110002321580000000000050	1,210.00	10/22/2019
614	PROSPERITY BANK	0110002321860000000000050	1,115.00	10/22/2019
			<b>2,325.00</b>	
615	SW TRAVEL	0110002319580000000000050	1,600.00	10/23/2019
615	SW TRAVEL	0110002321580000000000050	500.00	10/23/2019
			<b>2,100.00</b>	
616	SW TRAVEL	0110002321580000000000050	405.00	10/23/2019
617	EMPIRE PAPER COMPANY	0110022620618000000000050	2,000.00	10/24/2019
617	EMPIRE PAPER COMPANY	0110022620618000000000053	2,000.00	10/24/2019
617	EMPIRE PAPER COMPANY	0110022620618000000000110	2,000.00	10/24/2019
617	EMPIRE PAPER COMPANY	0110022620618000000000115	2,000.00	10/24/2019
617	EMPIRE PAPER COMPANY	0110022620618000000000120	2,000.00	10/24/2019
617	EMPIRE PAPER COMPANY	0110022620618000000000150	1,500.00	10/24/2019
617	EMPIRE PAPER COMPANY	0110022620618000000000505	2,000.00	10/24/2019
617	EMPIRE PAPER COMPANY	0110022620618000000000705	2,000.00	10/24/2019
			<b>15,500.00</b>	
618	AMAZON	0110062220619000000000705	460.16	10/24/2019
619	AMAZON	01113210006811000000000505	250.00	10/24/2019
620	FOLLETT SCHOOL SOLUTIONS	01100010006531001139000110	786.45	10/28/2019
620	FOLLETT SCHOOL SOLUTIONS	01100010006531001139000115	786.45	10/28/2019
620	FOLLETT SCHOOL SOLUTIONS	01100010006531001139000120	786.45	10/28/2019
620	FOLLETT SCHOOL SOLUTIONS	01100010006531001139000505	786.45	10/28/2019
620	FOLLETT SCHOOL SOLUTIONS	01100010006531004000000705	786.45	10/28/2019
620	FOLLETT SCHOOL SOLUTIONS	0110002321653000000000050	786.45	10/28/2019
			<b>4,718.70</b>	
621	PRO-ED	01108710006812391050000115	382.00	10/28/2019
622	APPLE, INC	0110192580653000000000050	8,290.00	10/28/2019
623	PROSPERITY BANK	01101910006531000000000705	1,750.00	10/29/2019
624	CLINTON ACE HOME CENTER	0110002620430000000000110	600.00	10/29/2019
625	PROSPERITY BANK	0110002620430000000000110	1,600.00	10/29/2019
626	PROSPERITY BANK	01162110006532390000000115	600.00	10/29/2019
627	MOBY MAX	01162110006532390000000115	400.00	10/29/2019

**CLINTON PUBLIC SCHOOLS**  
**From: 11 Oct 2019 to: 06 Nov 2019**

**Encumbrance For Board Approval**  
**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
628	PROSPERITY BANK	01162110006532390000000115	200.00	10/29/2019
629	FIRST BOOK	01153810006414321130000115	100.81	10/29/2019
630	GARTH STEVENS	01153810006414321130000115	1,002.15	10/29/2019
631	ROSEN PUBLISHING	01153810006414321130000115	1,139.55	10/29/2019
632	CIRCLE S PAVING CO. INC.	0110002620430000000000110	820.00	10/29/2019
633	OSSBA	01100010002731002760210050	5,000.00	10/29/2019
634	PEARSON CLINICAL	01108710006812391050000115	99.50	10/29/2019
635	AMAZON	01101922306530000000000110	134.00	10/30/2019
636	STAPLES ADVANTAGE	01100622206190000000000705	125.98	10/31/2019
637	ATHLON II ENTERPRISES, INC.	01108010006818523300000705	5,841.00	10/31/2019
638	HOOKED ON BOOKS	01100622206410000000000705	187.90	10/31/2019
639	KAPCO	01100622206190000000000705	401.81	10/31/2019
640	SAM'S CLUB #8289	01100622206410000000000705	196.37	10/31/2019
641	CHRISTY MANHART	01100622206410000000000505	47.97	10/31/2019
642	AMAZON	01101410006811000000000505	100.00	10/31/2019
643	PROSPERITY BANK	0110002321580000000000050	792.00	11/01/2019
644	SW TRAVEL	0110002321580000000000050	400.00	10/31/2019
645	STAPLES ADVANTAGE	01101124106190000000000110	299.97	11/01/2019
646	AMAZON	0110192580653000000000050	25.00	11/04/2019
646	AMAZON	0110192580653000000000050	24.99	11/04/2019
			<b>49.99</b>	
647	COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION	01108724106192390000000115	40.25	11/05/2019
648	PROSPERITY BANK	01107826204300000000000705	2,000.00	11/05/2019
649	PITSCO EDUCATION	01141210006533158801000505	150.00	11/05/2019
650	PROSPERITY BANK	01100622206410000000000705	15.31	11/06/2019
651	OSSBA	0110002319310000000000050	8,500.00	11/06/2019
652	AMAZON	0110752670619000000000053	451.28	11/06/2019
653	AMAZON	01100622206410000000000705	41.47	11/06/2019
654	CLINTON ACE HOME CENTER	01113310006811000000000705	45.00	11/06/2019
70688	ABRAHAM, APRIL	01100010001201001170414115	336.38	10/28/2019
70688	ABRAHAM, APRIL	01100010002411001170414115	25.74	10/28/2019
70688	ABRAHAM, APRIL	01100010002631001170414115	31.96	10/28/2019
			<b>394.08</b>	
70689	GALLEGOS, DULCE E	01100010001101003100210705	20,405.20	10/30/2019
70689	GALLEGOS, DULCE E	01100010002311003100210705	1,708.80	10/30/2019



**CLINTON PUBLIC SCHOOLS**  
From: 11 Oct 2019 to: 06 Nov 2019

**Encumbrance For Board Approval**  
**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
70689	GALLEGOS, DULCE E	01100010002531003100210705	1,938.49	10/30/2019
70689	GALLEGOS, DULCE E	01133110001151003100210705	1,931.20	10/30/2019
70689	GALLEGOS, DULCE E	01133410002131003100210705	4,017.80	10/30/2019
			<b>30,001.49</b>	
70690	GALLEGOS, DULCE E	01100010001101002132210505	8,162.08	10/30/2019
70690	GALLEGOS, DULCE E	01100010002311002132210505	624.40	10/30/2019
70690	GALLEGOS, DULCE E	01100010002531002132210505	775.40	10/30/2019
		<b>Current Encumbered</b>	<b>183,908.05</b>	

CLINTON PUBLIC SCHOOLS  
 SHIPPING: 1720 OPAL AVE.  
 CLINTON, OK 73601

October, FY-2020  
 MTD Summary

**Summary Of Accounts**

November 04, 2019

<b>For Bank Account:</b> * * * 0684 Date: <u>11/4/19</u>	<b>This Report Is True And Correct          To The Best Of My Knowledge.</b> <u>Natalia Burpich</u>
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<b>Beginning balance:</b>	<b>559829.57</b>
<b>Receipts:</b>	<b>154894.76</b>
<b>Checks:</b>	<b>134467.78</b>
<b>Adjustments:</b>	<b>2077.74</b>
<b>Ending balance:</b>	<b>\$582,334.29</b>

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
0050 CHILD NUTRITION ACCOUNT	10208.29	5036.80	0.00	0.00	15245.09
001 Sub of CHILD NUTR ADULT MEALS	153.00	0.00	0.00	0.00	153.00
003 CHILD NUTRITION STUDENT MEALS	10055.29	5036.80	0.00	0.00	15092.09
0502 CPSF GRANTS	4883.89	13953.79	6217.06	0.00	12620.62
001 Sub of CPSF GRANTS	4883.89	13953.79	6217.06	0.00	12620.62
0503 INTEREST	13288.13	0.00	403.68	1055.52	13939.97
001 Sub of INTEREST	13288.13	0.00	403.68	1055.52	13939.97
0506 PETTY CASH	79.29	146.79	66.54	0.00	159.54
001 Sub of PETTY CASH	79.29	146.79	66.54	0.00	159.54
0507 SPECIAL OLYMPICS	473.10	0.00	0.00	0.00	473.10
001 Sub of SPECIAL OLYMPICS	473.10	0.00	0.00	0.00	473.10
0509 GENERAL FUND REFUND ACCOUNT	15.00	29.00	0.00	0.00	44.00
001 Sub of GENERAL FUND REFUND ACC	15.00	29.00	0.00	0.00	44.00
0511 GIFTS & REWARDS	84059.96	133.50	1844.44	0.00	82349.02
001 GIFTS & REWARDS	84059.96	133.50	1844.44	0.00	82349.02
0514 FACILITY RENTALS	0.00	0.00	0.00	0.00	0.00
001 Sub of FACILITY RENTALS	0.00	0.00	0.00	0.00	0.00
0515 TINY TORNADOES CHILD CENTER	36550.00	0.00	0.00	0.00	36550.00
001 TINY TORNADOES CHILD CENTER	36550.00	0.00	0.00	0.00	36550.00
0516 HOLIDAY FEED ACCOUNT	2795.04	0.00	0.00	0.00	2795.04
001 SUB OF HOLIDAY FEED ACCOUNT	2795.04	0.00	0.00	0.00	2795.04
0517 SUMMER PLAYGROUND 2.0	5965.33	0.00	0.00	0.00	5965.33
001 Sub of SUMMER PLAYGROUND 2.0	5965.33	0.00	0.00	0.00	5965.33
0518 DRIVER'S EDUCATION	0.00	0.00	0.00	0.00	0.00
001 Sub of DRIVER'S EDUCATION	0.00	0.00	0.00	0.00	0.00
1001 NANCE ELEMENTARY	23915.17	3470.08	6576.65	0.00	20808.60
001 Sub of NANCE ELEMENTARY	23915.17	3470.08	6576.65	0.00	20808.60

CLINTON PUBLIC SCHOOLS  
 SHIPPING: 1720 OPAL AVE.  
 CLINTON, OK 73601

October, FY-2020  
 MTD Summary

**Summary Of Accounts**

November 04, 2019

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
1002 NANCE TEACHER FUND	1939.07	4.00	0.00	0.00	1943.07
001 Sub of NANCE TEACHER FUND	1939.07	4.00	0.00	0.00	1943.07
1003 ELEM. YEARBOOK ACCOUNT	975.25	25.00	0.00	0.00	1000.25
001 Sub of ELEM. YEARBOOK ACCOUNT	975.25	25.00	0.00	0.00	1000.25
1201 WASHINGTON ELEMENTARY	23839.10	1586.35	4076.10	0.00	21349.35
001 Sub of WASHINGTON ELEMENTARY	23839.10	1586.35	4076.10	0.00	21349.35
1202 WES TEACHER FUND	1620.06	365.00	64.68	0.00	1920.38
001 WES TEACHER FUND	1620.06	365.00	64.68	0.00	1920.38
1501 SOUTHWEST ELEMENTARY	15937.44	5989.79	5654.91	384.67	16656.99
001 Sub of SOUTHWEST ELEMENTARY	15937.44	5989.79	5654.91	384.67	16656.99
1502 SOUTHWEST TEACHER FUND	961.21	0.00	0.00	0.00	961.21
001 Sub of SOUTHWEST TEACHER FUND	961.21	0.00	0.00	0.00	961.21
5000 CMS GENERAL ACTIVITY	2485.50	143.40	207.43	0.00	2421.47
001 Sub of CMS GENERAL ACTIVITY	2485.50	143.40	207.43	0.00	2421.47
5001 CMS ACADEMICS	956.58	0.00	165.00	0.00	791.58
001 Sub of CMS ACADEMICS	956.58	0.00	165.00	0.00	791.58
5002 CMS ATHLETICS	2257.55	2880.00	1269.00	0.00	3868.55
001 Sub of CMS ATHLETICS	2257.55	2880.00	1269.00	0.00	3868.55
5003 CMS BAND	12856.51	17036.00	2005.19	-18.00	27869.32
001 Sub of CMS BAND	12856.51	17036.00	2005.19	-18.00	27869.32
5004 CMS TEACHER FUND	626.04	20.00	21.00	0.00	625.04
001 Sub of CMS TEACHER FUND	626.04	20.00	21.00	0.00	625.04
5006 CMS NEWSPAPER/ANNUAL	5912.21	639.85	1604.12	0.00	4947.94
001 Sub of CMS NEWSPAPER/ANNUAL	5912.21	639.85	1604.12	0.00	4947.94
5008 CMS STUDENT COUNCIL	943.71	40.00	410.00	0.00	573.71
001 Sub of CMS STUDENT COUNCIL	943.71	40.00	410.00	0.00	573.71
5009 CMS VOCAL MUSIC	4635.55	1407.00	63.42	0.00	5979.13
001 Sub of CMS VOCAL MUSIC	4635.55	1407.00	63.42	0.00	5979.13
5010 CMS WHIRLWINDS	2423.46	653.00	480.62	0.00	2595.84
001 Sub of CMS WHIRLWINDS	2423.46	653.00	480.62	0.00	2595.84

CLINTON PUBLIC SCHOOLS  
 SHIPPING: 1720 OPAL AVE.  
 CLINTON, OK 73601

October, FY-2020  
 MTD Summary

**Summary Of Accounts**

November 04, 2019

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
5011 TECHNOLOGY EDUCATION	117.81	0.00	0.00	0.00	117.81
001 Sub of TECHNOLOGY EDUCATION	117.81	0.00	0.00	0.00	117.81
5012 CMS FOOD BANK	6603.19	0.00	0.00	0.00	6603.19
001 sub of CMS FOOD BANK	6603.19	0.00	0.00	0.00	6603.19
5013 CMS ART	100.00	0.00	0.00	0.00	100.00
001 Sub of CMS ART	100.00	0.00	0.00	0.00	100.00
7000 NATIONAL HONOR SOCIETY	2120.96	1410.00	0.00	0.00	3530.96
001 sub of NATIONAL HONOR SOCIETY	2120.96	1410.00	0.00	0.00	3530.96
7001 LITERARY CLUB	1356.27	0.00	15.00	0.00	1341.27
001 SUB OF LITERARY CLUB	1356.27	0.00	15.00	0.00	1341.27
7002 CHS ANNUAL	4710.20	0.00	1447.57	0.00	3262.63
001 Sub of CHS ANNUAL	4710.20	0.00	1447.57	0.00	3262.63
7003 CHS ART	6211.79	0.00	73.82	0.00	6137.97
001 Sub of CHS ART	6211.79	0.00	73.82	0.00	6137.97
7004 CHS ATHLETICS	25571.71	20404.80	11993.86	0.00	33982.65
001 Sub of CHS ATHLETICS	25571.71	20404.80	11993.86	0.00	33982.65
7005 CHS BAND	12054.53	10292.00	185.00	0.00	22161.53
001 Sub of CHS BAND	12054.53	10292.00	185.00	0.00	22161.53
7006 CHS COMMONS	3064.89	617.00	623.00	80.00	3138.89
001 Sub of CHS COMMONS	3064.89	617.00	623.00	80.00	3138.89
7007 CHS GENERAL ACTIVITY	6494.72	528.64	1002.67	75.05	6095.74
001 Sub of CHS GENERAL ACTIVITY	6494.72	528.64	1002.67	75.05	6095.74
7009 CHS DECA (BROADCAST)	1182.00	0.00	527.96	0.00	654.04
001 SUB OF DECA (BROADCAST)	1182.00	0.00	527.96	0.00	654.04
7010 CHS TEACHER FUND	694.40	173.60	0.00	0.00	868.00
001 Sub of CHS TEACHER FUND	694.40	173.60	0.00	0.00	868.00
7011 CHS FFA	28158.35	14297.00	33401.74	453.00	9506.61
001 Sub of CHS FFA	28158.35	14297.00	33401.74	453.00	9506.61
7012 CHS FCCLA	7291.61	499.47	894.58	250.00	7146.50
001 Sub of CHS FCCLA	7291.61	499.47	894.58	250.00	7146.50

CLINTON PUBLIC SCHOOLS  
 SHIPPING: 1720 OPAL AVE.  
 CLINTON, OK 73601

October, FY-2020  
 MTD Summary

**Summary Of Accounts**

November 04, 2019

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
7013	CHS FOOD PANTRY	2699.57	0.00	0.00	0.00	2699.57
001	Sub of CHS FOOD PANTRY	2699.57	0.00	0.00	0.00	2699.57
7014	CHS HISPANIC CLUB	528.29	59.00	94.70	0.00	492.59
001	Sub of CHS HISPANIC CLUB	528.29	59.00	94.70	0.00	492.59
7015	SOCIEDAD HONORARIA HISPANICA	0.00	0.00	0.00	0.00	0.00
001	Sub of SOCIEDAD HONORARIA HISP	0.00	0.00	0.00	0.00	0.00
7016	CHS SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
001	Sub of CHS SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
7017	CHS LEGAL TEAM	1041.50	625.00	552.50	0.00	1114.00
001	Sub of CHS LEGAL TEAM	1041.50	625.00	552.50	0.00	1114.00
7018	CHS NEWSPAPER	785.59	2920.00	700.00	0.00	3005.59
001	Sub of CHS NEWSPAPER	785.59	2920.00	700.00	0.00	3005.59
7019	CHS CHEERLEADERS	3239.27	6131.00	4872.12	-173.50	4324.65
001	Sub of CHS CHEERLEADERS	3239.27	6131.00	4872.12	-173.50	4324.65
7020	CHS SHARK TANK	745.60	0.00	0.00	0.00	745.60
001	sub of CHS SHARK TANK	745.60	0.00	0.00	0.00	745.60
7026	CHS STUDENT COUNCIL	2981.35	5923.15	5466.45	-80.00	3358.05
001	Sub of CHS STUDENT COUNCIL	2981.35	5923.15	5466.45	-80.00	3358.05
7027	CHS VOCAL MUSIC	9615.09	928.00	1044.83	0.00	9498.26
001	Sub of CHS VOCAL MUSIC	9615.09	928.00	1044.83	0.00	9498.26
7032	CHS BPA	689.43	50.00	355.54	0.00	383.89
001	Sub of CHS BPA	689.43	50.00	355.54	0.00	383.89
7043	KEY CLUB	2676.35	360.00	331.56	0.00	2704.79
001	Sub of KEY CLUB	2676.35	360.00	331.56	0.00	2704.79
7063	SENIORS 20/SENIORS	2315.70	0.00	0.00	0.00	2315.70
001	Sub of SENIORS 20/SENIORS	2315.70	0.00	0.00	0.00	2315.70
7064	SENIORS 21/JUNIOR	0.00	3744.00	0.00	0.00	3744.00
001	Sub of SENIORS 21/JUNIOR	0.00	3744.00	0.00	0.00	3744.00
7065	SENIORS 22/SOPHOMORE	0.00	0.00	0.00	0.00	0.00
001	Sub of SENIORS 22/SOPHOMORE	0.00	0.00	0.00	0.00	0.00

CLINTON PUBLIC SCHOOLS  
 SHIPPING: 1720 OPAL AVE.  
 CLINTON, OK 73601

October, FY-2020  
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**Summary Of Accounts**

November 04, 2019

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
7066	SENIORS 23/FRESHMAN	0.00	0.00	0.00	0.00	0.00
001	Sub of SENIORS 23/FRESHMAN	0.00	0.00	0.00	0.00	0.00
8001	WHIRLWIND BOOSTER CLUB	4588.75	2660.75	1255.66	-84.00	5909.84
001	Sub of WHIRLWIND BOOSTER CLUB	4588.75	2660.75	1255.66	-84.00	5909.84
8002	CLINTON CHEER BOOSTER CLUB	9173.67	2380.00	3182.46	0.00	8371.21
001	CLINTON CHEER BOOSTER CLUB	9173.67	2380.00	3182.46	0.00	8371.21
8003	CLINTON WRESTLING BOOSTER CLUB	29949.38	5757.00	3625.66	200.00	32280.72
001	CLINTON WRESTLING BOOSTER CLUB	29949.38	5757.00	3625.66	200.00	32280.72
8004	CHS FOOTBALL BOOSTER CLUB	41046.32	3395.00	12970.47	0.00	31470.85
001	CHS FOOTBALL BOOSTER CLUB	41046.32	3395.00	12970.47	0.00	31470.85
8005	CHS BASEBALL BOOSTER CLUB	16651.70	0.00	660.00	0.00	15991.70
001	CHS BASEBALL BOOSTER CLUB	16651.70	0.00	660.00	0.00	15991.70
8006	CHS BASKETBALL BOOSTER CLUB	10778.24	17846.00	13482.09	0.00	15142.15
001	CHS BASKETBALL BOOSTER CLUB	10778.24	17846.00	13482.09	0.00	15142.15
8007	CHS SOFTBALL BOOSTER CLUB	2430.17	0.00	80.00	0.00	2350.17
001	CHS SOFTBALL BOOSTER CLUB	2430.17	0.00	80.00	0.00	2350.17
8008	CHS VOLLEYBALL BOOSTER CLUB	21623.90	334.00	2040.87	-65.00	19852.03
001	CHS VOLLEYBALL BOOSTER CLUB	21623.90	334.00	2040.87	-65.00	19852.03
8009	CHS SOCCER BOOSTER CLUB	9917.35	0.00	660.00	0.00	9257.35
001	CHS SOCCER BOOSTER CLUB	9917.35	0.00	660.00	0.00	9257.35
8010	CLINTON BAND BOOSTER CLUB	12346.00	0.00	1797.83	0.00	10548.17
001	CLINTON BAND BOOSTER CLUB	12346.00	0.00	1797.83	0.00	10548.17
8011	CHS TENNIS BOOSTER CLUB	430.55	0.00	0.00	0.00	430.55
001	sub of CHS TENNIS BOOSTER CLUB	430.55	0.00	0.00	0.00	430.55
8012	CHS TRACK BOOSTER CLUB	3401.62	0.00	0.00	0.00	3401.62
001	CHS TRACK BOOSTER CLUB	3401.62	0.00	0.00	0.00	3401.62
8013	CHS GOLF BOOSTER CLUB	3024.37	0.00	0.00	0.00	3024.37
001	CHS GOLF BOOSTER CLUB	3024.37	0.00	0.00	0.00	3024.37
8014	CHS BASEBALL BOOSTER TRIP	814.94	0.00	0.00	0.00	814.94
001	sub of CHS BASEBALL TRIP	814.94	0.00	0.00	0.00	814.94

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CLINTON PUBLIC SCHOOLS  
SHIPPING: 1720 OPAL AVE.  
CLINTON, OK 73601

October, FY-2020  
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**Summary Of Accounts**

November 04, 2019

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<b>TOTALS:</b>	559829.57	154894.76	134467.78	2077.74	\$582,334.29
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**CLINTON PUBLIC SCHOOLS**  
**SUMMARY OF FINANCIAL ACTIVITIES**

10/31/2019

	YEAR 2019	YEAR 2020	TOTAL
CASH ON HAND:			
BEGINNING MONTHLY BALANCE			
	0.00	3,176,157.75	3,176,157.75
ADD: MONTHLY RECEIPTS			
	0.00	1,244,075.56	1,244,075.56
MATURING INVESTMENTS			
	0.00	0.00	0.00
TOTAL CASH:			
	0.00	4,420,233.31	4,420,233.31
LESS: WARRANTS ISSUED			
	0.00	1,853,008.95	1,853,008.95
PURCHASE OF INVESTMENTS			
	0.00	0.00	0.00
INTEREST ON NON-PAYABLE WARRANTS			
	0.00	0.00	0.00
BOND INDEBTEDNESS			
	0.00	0.00	0.00
REPAY-MONEY MGMT.			
	0.00	0.00	0.00
MISCELLANEOUS			
	0.00	5,003.24	5,003.24
INTEREST ON BONDS			
	0.00	0.00	0.00
TRANSFERS			
	0.00	0.00	0.00
ADJUSTMENTS			
	0.00	0.00	0.00
ENDING MONTHLY BALANCE			
	0.00	2,562,221.12	2,562,221.12
INVESTMENTS:			
BEGINNING MONTHLY BALANCE			
	0.00	0.00	0.00
ADD: INVESTMENTS			
	0.00	0.00	0.00
TOTAL INVESTMENTS:			
	0.00	0.00	0.00



LESS: MATURING INVESTMENTS	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	0.00	0.00	0.00
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TOTALS:			
END OF MONTH CASH BALANCE:	0.00	2,562,221.12	2,562,221.12
END OF MONTH INV. BALANCE:	0.00	0.00	0.00
TOTAL CASH:	0.00	2,562,221.12	2,562,221.12
ADD: OUTSTANDING CHECKS	590.25	780,379.63	780,969.88
TOTAL MONIES:	590.25	3,342,600.75	3,343,191.00

**CLINTON PUBLIC SCHOOLS**  
**From: 11 Oct 2019 to: 06 Nov 2019**

**Encumbrance For Board Approval**  
**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
582	QUILL CORPORATION	SUPPLIES FOR THE CLINTON HIGH SCHOOL ALT ED PROGRAM	178.41	10/11/2019
583	AMAZON	SUPPLIES FOR THE CLINTON HIGH SCHOOL	1,000.00	10/11/2019
584	TROXELL COMMUNICATIONS	MOBILE STAND AND TOUCH 75 INCH FOR THE BOE	3,150.00	10/11/2019
585	TROXELL COMMUNICATIONS	65 INCH INNERACTIVE TV FOR NANCE	1,900.00	10/11/2019
586	BEST BUY BUSINESS	4 65 INCH LED TV'S AND MOUNTS FOR THE BOARD OF EDUCATION	2,378.84	10/11/2019
587	MUSICK CONCRETE WORKS	RAMP AT THE FOOTBALL FIELD AT THE CLINTON HIGH SCHOOL	700.00	10/11/2019
588	AMAZON	CHAIRS FOR CMS OFFICES	300.00	10/11/2019
589	PROSPERITY BANK	VISTA PRINT FOR GOUCHER AND JEFFERSON	73.60	10/14/2019
590	LIBRARIANS CHOICE	BOOKS FOR CMS LIBRARY	262.20	10/14/2019
591	AMAZON	MATH MANIPULATIVES FOR WASHINGTON TEACHERS	352.95	10/14/2019
592	AMAZON	TECHNOLOGY RELATED EQUIPMENT FOR WES	59.99	10/14/2019
593	AMAZON	SUPPLIES FOR THE SOUTHWEST MAKERSPACE	46.10	10/14/2019
594	SOLUTION TREE, INC.	PLC INSTITUTE IN EDMOND, OK MAY 27-29, 2020 GEAR UP 15 REGISTRATIONS	10,335.00	10/14/2019
595	PROSPERITY BANK	EVENBRITE REGISTRATION FOR ALLISON WATSON OKLAHOMA WRITING PROJECT WORKSHOP OCTOBER 22, 2019 IN NORMAN, OK	81.20	10/15/2019
596	DYSLEXIA TRAINING INSTITUTE	SPECIAL SERVICES DYSLEXIA TRAINING	159.00	10/15/2019
597	DEMCO	BOOK TAPE AND SUPPLIES	100.00	10/15/2019
598	AMAZON	CPARP FAMILY NIGHT SUPPLIES FOR NOVEMBER	59.85	10/15/2019
599	BEASLEY TECHNOLOGY, INC.	TECHNOLOGY RELATED EQUIPMENT FOR SERVER CMS	20.00	10/16/2019
600	OSSAA	ACADEMIC BOWL QUESTIONS FOR THE CLINTON HIGH SCHOOL	125.00	10/16/2019

**CLINTON PUBLIC SCHOOLS**  
From: 11 Oct 2019 to: 06 Nov 2019**Encumbrance For Board Approval**  
**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
601	AMAZON	BALL RACK FOR THE CLINTON HIGH SCHOOL GIRLS BASKETBALL	132.17	10/16/2019
602	PITSCO EDUCATION	SUPPLIES FOR CMS TECH ED	1,178.00	10/21/2019
603	SWOSU BUSINESS AFFAIRS	SWOSU JOB FAIR HARP, PUGH, SORTER, RAY, TAYLOR, SHEPHERD, MEGET	100.00	10/21/2019
604	UNIVERSITY OF OKLAHOMA K20	TECH DEMO SESSION AT THE K20 CENTER FOR PAULA HARP	200.00	10/21/2019
605	ZEE MEDICAL SERVICE CO.	SAFETY SUPPLIES FOR AG AT THE CLINTON HIGH SCHOOL	650.00	10/21/2019
606	CDW GOVERNMENT, INC.	ERATE ARUBA PORTION FOR NANCE ELEMENTARY	40,022.61	10/21/2019
607	BURROWS PRO AUDIO	AUDIO UPGRADE FOR THE PRESS BOX AT THE TORNADO BOWL.	2,116.80	10/21/2019
608	SOCCER.COM	JACKETS AND SUPPLIES FOR THE BOYS CLINTON HIGH SCHOOL SOCCER	1,314.22	10/22/2019
609	THE SOCCER CORNER	KWIK GOAL UNIVERSAL PREMIER BASES BLACK SET OF 6 FOR GIRLS AND BOYS CLINTON HIGH SCHOOL SOCCER	397.00	10/22/2019
610	DAVIS PIPE AND SUPPLY, INC	SUPPLIES FOR FIELDS	631.78	10/22/2019
611	NSBA	ANNUAL CONFERENCE REGISTRATION FOR HIME, MEACHAM, L ADAMS, P ADAMS, ANDERS APRIL 4-6 IN CHICAGO, IL.	3,825.00	10/22/2019
612	PROSPERITY BANK	TRAVEL EXPENSES FOR NSBA	4,500.00	10/22/2019
613	AMAZON	TECHNOLOGY RELATED EQUIPMENT FOR NES	37.71	10/22/2019
614	PROSPERITY BANK	REGISTRATION HOTEL AND MEALS FOR THE AASA NATIONAL CONVENTION IN SAN DIEGO FEBRUARY 12-15TH FOR MR. HIME	2,325.00	10/22/2019
615	SW TRAVEL	AIRFARE FOR THE NSBA CONFERENCE IN CHICAGO APRIL 4-6, 2020	2,100.00	10/23/2019
616	SW TRAVEL	AIRFARE FOR AASA FEBRUARY 12-15, 2020 SAN DIEGO, CA	405.00	10/23/2019
617	EMPIRE PAPER COMPANY	JANITORIAL SUPPLIES ALL SITES	15,500.00	10/24/2019

**CLINTON PUBLIC SCHOOLS**  
From: 11 Oct 2019 to: 06 Nov 2019

**Encumbrance For Board Approval**  
**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
618	AMAZON	SUPPLIES FOR THE CLINTON HIGH SCHOOL LIBRARY	460.16	10/24/2019
619	AMAZON	SUPPLIES FOR CLINTON MIDDLE SCHOOL MAKERSPACE	250.00	10/24/2019
620	FOLLETT SCHOOL SOLUTIONS	HOSTED SERVICE RENEWAL FOR THE DISTRICT	4,718.70	10/28/2019
621	PRO-ED	SPECIAL SERVICES TESTING MATERIALS	382.00	10/28/2019
622	APPLE, INC	TECHNOLOGY RELATED EQUIPMENT FOR AMINISTRATIN OFFICE	8,290.00	10/28/2019
623	PROSPERITY BANK	3 65" TELEVISIONS AND MOUNTS FOR THE CLINTON HIGH SCHOOL FROM WALMART	1,750.00	10/29/2019
624	CLINTON ACE HOME CENTER	SUPPLIES FOR THE READING GARDEN AT NANCE	600.00	10/29/2019
625	PROSPERITY BANK	MULCH FOR THE READING GARDEN AT NANCE	1,600.00	10/29/2019
626	PROSPERITY BANK	TV AND MOUNT FOR THE SPED ROOM AT SOUTHWEST	600.00	10/29/2019
627	MOBY MAX	INSTRUCTIONAL PROGRAM FOR MATH AND READING SPED AT SOUTHWEST	400.00	10/29/2019
628	PROSPERITY BANK	INSTRUCTIONAL PROGRAM FOR MATH SPED AT SOUTHWEST	200.00	10/29/2019
629	FIRST BOOK	OSRCL BILINGUAL BOOKS FOR SOUTHWEST ELEMENTARY	100.81	10/29/2019
630	GARTH STEVENS	OSRCL BILINGUAL BOOKS FOR SOUTHWEST ELEMENTARY	1,002.15	10/29/2019
631	ROSEN PUBLISHING	OSRCL BILINGUAL BOOKS FOR SOUTHWEST ELEMENTARY	1,139.55	10/29/2019
632	CIRCLE S PAVING CO. INC.	SCREENINGS FOR THE NANCE READING GARDEN	820.00	10/29/2019
633	OSSBA	UNEMPLOYMENT COMPENSATION	5,000.00	10/29/2019
634	PEARSON CLINICAL	SPECIAL EDUCATION TESTING MATERIALS SPEECH	99.50	10/29/2019
635	AMAZON	TECHNOLOGY RELATED EQUIPMENT FOR NES	134.00	10/30/2019

**CLINTON PUBLIC SCHOOLS**  
From: 11 Oct 2019 to: 06 Nov 2019**Encumbrance For Board Approval**  
**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
636	STAPLES ADVANTAGE	SUPPLIES FOR THE CLINTON HIGH SCHOOL LIBRARY	125.98	10/31/2019
637	ATHLON II ENTERPRISES, INC.	EQUIPMENT FOR CLINTON HIGH SCHOOL BASEBALL	5,841.00	10/31/2019
638	HOOKED ON BOOKS	NICHOLAS SPARKS BOOKS FOR THE CLINTON HIGH SCHOOL LIBRARY	187.90	10/31/2019
639	KAPCO	COVERS FOR CLINTON HIGH SCHOOL LIBRARY BOOKS	401.81	10/31/2019
640	SAM'S CLUB #8289	SUPPLIES FOR THE CLINTON HIGH SCHOOL LIBRARY	196.37	10/31/2019
641	CHRISTY MANHART	REIMBURSEMENT FOR NICHOLAS SPARKS BOOKS FOR CMS LIBRARY	47.97	10/31/2019
642	AMAZON	LAMINATING FILM FOR CMS TEACHERS	100.00	10/31/2019
643	PROSPERITY BANK	HOTEL AND EXPENSES FOR MR. MCPHAIL TO WASHINGTON DC MARCH 14-17TH IMPACT AID CONFERENCE	792.00	11/01/2019
644	SW TRAVEL	FLIGHT FOR MR. MCPHAIL TO WASHINGTON DC MARCH 14-17TH IMPACT AID CONFERENCE	400.00	10/31/2019
645	STAPLES ADVANTAGE	OFFICE CHAIRS	299.97	11/01/2019
646	AMAZON	TECHNOLOGY RELATED EQUIPMENT FOR BOE/MCPHAIL	49.99	11/04/2019
647	COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION	SPECIAL EDUCATION RESOURCE MATERIALS	40.25	11/05/2019
648	PROSPERITY BANK	TREES FOR THE DOME AREA AT THE CLINTON HIGH SCHOOL	2,000.00	11/05/2019
649	PITSCO EDUCATION	FOAM BOARDS AND WAX PAPER FOR CMS TECH ED	150.00	11/05/2019
650	PROSPERITY BANK	LAND OF STORIES BOOKS FOR THE CLINTON HIGH SCHOOL LIBRARY	15.31	11/06/2019
651	OSSBA	MASTER PLANNING FOR CLINTON PUBLIC SCHOOLS	8,500.00	11/06/2019
652	AMAZON	DAY CARE CLEANING AND EDUCATIONAL SUPPLIES	451.28	11/06/2019
653	AMAZON	BOOKS FOR THE CLINTON HIGH SCHOOL LIBRARY	41.47	11/06/2019

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**CLINTON PUBLIC SCHOOLS**  
**From: 11 Oct 2019 to: 06 Nov 2019****Encumbrance For Board Approval**  
**GEN FUND-FOR OPERAT**

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PO #	Vendor Name	General Description	Amount	Date
654	CLINTON ACE HOME CENTER	SUPPLIES FOR THE CLINTON HIGH SCHOOL MAKERSPACE	45.00	11/06/2019
70688	ABRAHAM, APRIL	PAYROLL ENCUMBRANCE	394.08	10/28/2019
70689	GALLEGOS, DULCE E	PAYROLL ENCUMBRANCE	30,001.49	10/30/2019
70690	GALLEGOS, DULCE E	PAYROLL ENCUMBRANCE	9,561.88	10/30/2019
		<b>Current Encumbered</b>	<b>183,908.05</b>	

# CLINTON PUBLIC SCHOOLS

## Receipt Register - Current Month - All

Rcpt #	Date	Received From	Account #	Account Name	Amount
31	10/1/19	MIN RYLTS & LSE REV	0-11-000-1660-000-050	MIN RYLTS & LSE REV	\$139.33
31	10/1/19	DISTRICT CONTRACTS BIG FIVE	0-22-000-1760-700-050	DISTRICT CONTRACTS	\$3,561.50
31	10/1/19	MISC REIMBURSEMENTS	0-11-000-1590-000-050	MISC REIMBURSEMENTS	\$789.36
32	10/7/19	COUNTY 4 MILL AD VAL	0-11-000-2100-000-050	COUNTY 4 MILL AD VAL	\$724.91
32	10/7/19	AD VAL TX LV (PRIOR)	0-21-000-1120-000-050	AD VAL TX LV (PRIOR)	\$582.56
32	10/7/19	AD VAL TX LV (PRIOR)	0-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$4,075.70
32	10/7/19	INTEREST EARNINGS	0-11-000-1310-000-050	INTEREST EARNINGS	\$19.89
32	10/7/19	COUNTY APPORTN (MTG)	0-11-000-2200-000-050	COUNTY APPORTN (MTG)	\$3,960.53
32	10/7/19	VEHICLE TAX STAMP	0-11-000-3150-000-050	VEHICLE TAX STAMP	\$442.97
32	10/7/19	AD VAL TX LV (PRIOR)	0-41-000-1120-000-050	AD VAL TX LV (PRIOR)	\$2,371.93
32	10/7/19	MISC REIMBURSEMENTS	0-11-000-1590-000-050	MISC REIMBURSEMENTS	

			\$642.74
33	10/8/19	WORKERS COMP REIMB	
		0-11-000-1550-000-050 WORKERS COMP REIMB	
			\$249.90
34	10/10/19	GROSS PRODUCTION TAX	
		0-11-000-3110-000-050 GROSS PRODUCTION TAX	
			\$30,753.40
34	10/10/19	R.E.A. TAX	
		0-11-000-3130-000-050 R.E.A. TAX	
			\$8,540.73
34	10/10/19	MOTOR VEH COLLECTION	
		0-11-000-3120-000-050 MOTOR VEH COLLECTION	
			\$68,196.75
35	10/15/19	WORKERS COMP REIMB	
		0-11-000-1550-000-050 WORKERS COMP REIMB	
			\$249.90
36	10/16/19	MISC REIMBURSEMENTS	
		0-11-000-1590-000-050 MISC REIMBURSEMENTS	
			\$10.00
36	10/16/19	REHABILITATION SERVICES	
		0-11-456-4617-000-050 REHABILITATION SERVICES	
			\$500.25
36	10/16/19	MISC REIMBURSEMENTS	
		0-11-000-1590-000-050 MISC REIMBURSEMENTS	
			\$111.23
37	10/17/19	PRESCHOOL	
		0-11-641-4340-000-050 PRESCHOOL	
			\$1,041.50
37	10/17/19	SALARY IN LIEU OF INS	
		0-11-331-3250-000-050 SALARY IN LIEU OF INS	
			\$1,204.59
37	10/17/19	IDEA PL 105-17	
		0-11-621-4310-000-050 IDEA PL 105-17	
			\$2,568.73
37	10/17/19	DRIVER EDUCATION	
		0-11-317-3440-000-050 DRIVER EDUCATION	
			\$5,527.50
37	10/17/19	SUPPORT SALARY IN LIEU OF INS	
		0-11-332-3250-000-050 SUPPORT SALARY IN LIEU OF INS	
			\$6,555.69
37	10/17/19	PURCHASE OF TEXT BOOKS	
		0-11-333-3420-000-050 PURCHASE OF TEXT BOOKS	
			\$9,271.09
37	10/17/19	IDEA PL 105-17	



		0-11-621-4310-000-050 IDEA PL 105-17	\$28,166.08
37	10/17/19 IDEA PL 105-17		
		0-11-621-4310-000-050 IDEA PL 105-17	\$49,010.95
37	10/17/19 SUPPORT HEALTH ALLOWANCE		
		0-11-335-3250-000-050 SUPPORT HEALTH ALLOWANCE	\$62,890.73
37	10/17/19 CERT.EMPLOYEE HEALTH		
		0-11-334-3250-000-050 CERT.EMPLOYEE HEALTH	\$98,341.29
37	10/17/19 FNDTN & SAL INC AID		
		0-11-000-3210-000-050 FNDTN & SAL INC AID	\$791,311.00
38	10/22/19 Promotional Rebate		
		0-22-000-1795-700-050 Promotional Rebate	\$566.48
38	10/22/19 MISC REIMBURSEMENTS		
		0-11-000-1590-000-050 MISC REIMBURSEMENTS	\$249.90
38	10/22/19 MISC REIMBURSEMENT		
		0-21-000-1590-000-050 MISC REIMBURSEMENT	\$175.00
39	10/23/19 ST SCH LAND EARNINGS		
		0-11-000-3140-000-050 ST SCH LAND EARNINGS	\$22,862.24
40	10/24/19 SALES OF EQUIP, SERVICES & MAT		
		0-11-000-1440-000-050 SALES OF EQUIP, SERVICES & MAT	\$1,000.00
41	10/28/19 RNTL OF SCH FAC		
		0-11-000-1410-000-050 RNTL OF SCH FAC	\$249.90
41	10/28/19 DISTRICT CONTRACTS - CACFP		
		0-22-000-1760-700-050 DISTRICT CONTRACTS	\$4,319.00
42	10/28/19 CORRECTING ENTRY- from 497		
		0-11-000-5600-000-050 CORRECTING ENTRY	\$27,471.15
43	10/28/19 MIN RYLTS & LSE REV		
		0-11-000-1660-000-050 MIN RYLTS & LSE REV	\$48.10
44	10/30/19 MISC REIMBURSE Anderson Refund		
		0-11-000-1590-000-050 MISC REIMBURSEMENTS	\$275.00

45	10/31/19 MISC REIMBURse ck adj #1437		
		0-11-000-1590-000-050 MISC REIMBURSEMENTS	
			\$96.06
46	10/31/19 INTEREST EARNINGS		
		0-11-000-1310-000-050 INTEREST EARNINGS	
			\$4,950.00
		Total:	<hr/>
			\$1,244,075.56

**CLINTON PUBLIC SCHOOLS**  
**SUMMARY OF FINANCIAL ACTIVITIES**  
**TOTALS BY YEAR FOR ALL YEARS**

10/31/2019

Fiscal Year Fund	EOM Cash Balance	EOM Inv. Balance	Total Cash	Outstanding Checks or Warrants	Total Monies
-----					
Fiscal Year 0					
11 GENERAL FUND	1,723,501.78	0.00	1,723,501.78	641,081.10	2,364,582.88
21 BUILDING FUND	853,211.27	0.00	853,211.27	0.00	853,211.27
22 CHILD NUTRITION	-111,948.66	0.00	-111,948.66	139,298.53	27,349.87
41 SINKING FUND	97,456.73	0.00	97,456.73	0.00	97,456.73
ALL FUNDS	2,562,221.12	0.00	2,562,221.12	780,379.63	3,342,600.75
-----					
Fiscal Year 9					
11 GENERAL FUND	0.00	0.00	0.00	570.25	570.25
21 BUILDING FUND	0.00	0.00	0.00	20.00	20.00
22 CHILD NUTRITION	0.00	0.00	0.00	0.00	0.00
41 SINKING FUND	0.00	0.00	0.00	0.00	0.00
ALL FUNDS	0.00	0.00	0.00	590.25	590.25

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ALL YEARS TOTALS

2,562,221.12

0.00 2,562,221.12

780,969.88

3,343,191.00

**CLINTON PUBLIC SCHOOLS**  
**Treasurers Report**  
**10/31/2019**

CHECKS ISSUED TO DATE:

Fund	Total Issued	Outstanding
YEAR 0 - GENERAL FUND	6,170,322.87	641,081.10
YEAR 0 - BUILDING FUND	132,784.88	0.00
YEAR 0 - CHILD NUTRITION	536,848.46	139,298.53
YEAR 9 - GENERAL FUND	0.00	570.25
YEAR 9 - BUILDING FUND	0.00	20.00
	6,839,956.21	780,969.88

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Treasurer \_\_\_\_\_

# CLINTON PUBLIC SCHOOLS

## Treasurers Report

10/31/2019

### ASSETS:

Composite of Cash on Hand and Investments

Beginning of Month 3,176,157.75

### COLLECTIONS:

Ad Valorem Tax 7,030.19

Interest, Inv. & Bond Sales 4,969.89

Intermediate Funds 4,685.44

State Funds 1,105,897.98

Federal Funds 81,287.51

Child Nutrition Funds: 8,446.98

Other Local Items: 4,286.42

Non-Revenue Receipts: 27,471.15

1,244,075.56

TOTAL ASSETS

4,420,233.31

### ADJUSTMENTS:

0.00

### LIABILITIES:

Checks Paid 1,853,008.95

Miscellaneous 5,003.24

1,858,012.19

BALANCE AS OF 10/31/2019

2,562,221.12

### COMPOSITION OF BALANCE

Balance of Cash on Hand

Month End

2,562,221.12

Investments

Month End

0.00

TOTAL OF COMPOSITE:

2,562,221.12





CLINTON PUBLIC SCHOOLS

WARRANTS PENDING  
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
ADPC	0110002511340000000000050	132.50	3
ADPC	0110002511340000000000110	132.50	3
ADPC	0110002511340000000000115	132.50	3
ADPC	0110002511340000000000120	132.50	3
ADPC	0110002511340000000000505	132.50	3
ADPC	0110002511340000000000705	132.50	3
<b>Total:</b>		<b>795.00</b>	
PURCHASE POWER	0110002620530000000000050	250.00	15
PURCHASE POWER	0110002620530000000000110	250.00	15
PURCHASE POWER	0110002620530000000000115	250.00	15
PURCHASE POWER	0110002620530000000000120	250.00	15
PURCHASE POWER	0110002620530000000000505	250.00	15
PURCHASE POWER	0110002620530000000000705	250.00	15
<b>Total:</b>		<b>1,500.00</b>	
C.T.C. JANITORIAL	0110022620618000000000050	60.35	16
C.T.C. JANITORIAL	0110022620618000000000050	68.05	16
C.T.C. JANITORIAL	0110022620618000000000050	0.00	16
C.T.C. JANITORIAL	0110022620618000000000050	55.38	16
C.T.C. JANITORIAL	0110022620618000000000053	55.38	16
C.T.C. JANITORIAL	0110022620618000000000053	68.05	16
C.T.C. JANITORIAL	0110022620618000000000053	0.00	16
C.T.C. JANITORIAL	0110022620618000000000053	60.35	16
C.T.C. JANITORIAL	0110022620618000000000110	60.35	16
C.T.C. JANITORIAL	0110022620618000000000110	68.05	16
C.T.C. JANITORIAL	0110022620618000000000110	0.00	16
C.T.C. JANITORIAL	0110022620618000000000110	55.38	16
C.T.C. JANITORIAL	0110022620618000000000115	55.38	16
C.T.C. JANITORIAL	0110022620618000000000115	68.05	16
C.T.C. JANITORIAL	0110022620618000000000115	0.00	16
C.T.C. JANITORIAL	0110022620618000000000115	60.35	16
C.T.C. JANITORIAL	0110022620618000000000120	60.35	16
C.T.C. JANITORIAL	0110022620618000000000120	68.05	16
C.T.C. JANITORIAL	0110022620618000000000120	0.00	16
C.T.C. JANITORIAL	0110022620618000000000120	55.38	16
C.T.C. JANITORIAL	0110022620618000000000150	55.38	16
C.T.C. JANITORIAL	0110022620618000000000150	68.05	16
C.T.C. JANITORIAL	0110022620618000000000150	60.35	16
C.T.C. JANITORIAL	0110022620618000000000505	60.35	16
C.T.C. JANITORIAL	0110022620618000000000505	68.05	16
C.T.C. JANITORIAL	0110022620618000000000505	0.00	16
C.T.C. JANITORIAL	0110022620618000000000505	47.53	16
C.T.C. JANITORIAL	0110022620618000000000505	55.38	16
C.T.C. JANITORIAL	0110022620618000000000705	55.38	16
C.T.C. JANITORIAL	0110022620618000000000705	68.05	16
C.T.C. JANITORIAL	0110022620618000000000705	60.31	16
C.T.C. JANITORIAL	0110022620618000000000705	47.53	16
C.T.C. JANITORIAL	0110022620618000000000705	69.36	16
<b>Total:</b>		<b>1,634.62</b>	
THE HOME DEPOT PRO	0110022620618000000000050	97.58	17
THE HOME DEPOT PRO	0110022620618000000000053	97.61	17
THE HOME DEPOT PRO	0110022620618000000000110	97.61	17
THE HOME DEPOT PRO	0110022620618000000000115	97.61	17
THE HOME DEPOT PRO	0110022620618000000000120	97.61	17
THE HOME DEPOT PRO	0110022620618000000000150	97.61	17
THE HOME DEPOT PRO	0110022620618000000000505	97.61	17
THE HOME DEPOT PRO	0110022620618000000000705	97.61	17
<b>Total:</b>		<b>780.85</b>	
OKLAHOMA COPIER SOLUTIONS	0110002640611000000000050	181.38	18
OKLAHOMA COPIER SOLUTIONS	0110002640611000000000110	106.94	18



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING  
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
OKLAHOMA COPIER SOLUTIONS	01100026406110000000000115	338.65	18
OKLAHOMA COPIER SOLUTIONS	01100026406110000000000120	96.39	18
OKLAHOMA COPIER SOLUTIONS	01100026406110000000000150	0.00	18
OKLAHOMA COPIER SOLUTIONS	01100026406110000000000505	228.31	18
OKLAHOMA COPIER SOLUTIONS	01100026406110000000000705	814.01	18
OKLAHOMA COPIER SOLUTIONS	01108726406112390000000505	112.62	18
	<b>Total:</b>	<b>1,878.30</b>	
CK ENERGY	01159126206240000000000705	554.00	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	01100026206244300000000715	3,428.44	23
PUBLIC SERVICE COMPANY OF OKLAHOMA	01159126206240000000000505	904.12	23
PUBLIC SERVICE COMPANY OF OKLAHOMA	01159126206240000000000505	222.95	23
PUBLIC SERVICE COMPANY OF OKLAHOMA	01159126206240000000000110	4,085.80	23
PUBLIC SERVICE COMPANY OF OKLAHOMA	01159126206240000000000115	6,272.81	23
PUBLIC SERVICE COMPANY OF OKLAHOMA	01159126206240000000000120	3,793.16	23
PUBLIC SERVICE COMPANY OF OKLAHOMA	01159126206240000000000150	296.02	23
PUBLIC SERVICE COMPANY OF OKLAHOMA	01159126206240000000000505	6,260.25	23
PUBLIC SERVICE COMPANY OF OKLAHOMA	01159126206240000000000705	8,927.58	23
PUBLIC SERVICE COMPANY OF OKLAHOMA	01159126206240000000000710	2,859.86	23
	<b>Total:</b>	<b>37,050.99</b>	
OKLAHOMA NATURAL GAS COMPANY	01100026206274300000000715	181.97	25
OKLAHOMA NATURAL GAS COMPANY	01159126206270000000000505	56.49	25
OKLAHOMA NATURAL GAS COMPANY	01159126206270000000000505	45.49	25
OKLAHOMA NATURAL GAS COMPANY	01159126206270000000000110	118.04	25
OKLAHOMA NATURAL GAS COMPANY	01159126206270000000000115	301.08	25
OKLAHOMA NATURAL GAS COMPANY	01159126206270000000000120	150.17	25
OKLAHOMA NATURAL GAS COMPANY	01159126206270000000000150	88.35	25
OKLAHOMA NATURAL GAS COMPANY	01159126206270000000000505	229.84	25
OKLAHOMA NATURAL GAS COMPANY	01159126206270000000000705	305.52	25
	<b>Total:</b>	<b>1,476.95</b>	
CONSUMER TEXTILE CORPORATION	01100026204250000000000505	27.13	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000505	27.13	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000505	20.71	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000505	20.71	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000110	29.90	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000110	91.08	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000115	63.02	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000115	64.58	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000115	63.02	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000120	35.90	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000120	35.90	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000150	19.38	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000505	52.53	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000505	43.40	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000505	43.40	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000705	88.60	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000705	88.60	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000705	25.32	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000710	50.63	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000710	50.63	27
CONSUMER TEXTILE CORPORATION	01100127404450000000000150	24.59	27
CONSUMER TEXTILE CORPORATION	01100127404450000000000150	24.59	27
	<b>Total:</b>	<b>990.75</b>	
WESTERN EQUIPMENT, L.L.C.	01100127406120000000000150	11,645.00	37
MIDWEST BUS SALES, INC.	01100127406120000000000150	180.89	39
CLINTON ACE HOME CENTER	01100226206180000000000115	9.74	45
CLINTON ACE HOME CENTER	01100226206180000000000115	2.72	45



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING  
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
CLINTON ACE HOME CENTER	01100226206180000000000505	7.78	45
CLINTON ACE HOME CENTER	01100226206180000000000505	7.79	45
CLINTON ACE HOME CENTER	01100226206180000000000505	14.93	45
CLINTON ACE HOME CENTER	01100226206180000000000705	19.48	45
CLINTON ACE HOME CENTER	01100226206180000000000705	9.54	45
CLINTON ACE HOME CENTER	01100226206180000000000705	4.67	45
CLINTON ACE HOME CENTER	01100226206180000000000705	15.39	45
CLINTON ACE HOME CENTER	01100226206180000000000705	48.31	45
CLINTON ACE HOME CENTER	01100226206180000000000705	16.57	45
CLINTON ACE HOME CENTER	01100226206180000000000710	9.74	45
CLINTON ACE HOME CENTER	01100226206180000000000710	59.99	45
CLINTON ACE HOME CENTER	01100226306180000000000115	2.43	45
CLINTON ACE HOME CENTER	01100226306180000000000115	3.50	45
CLINTON ACE HOME CENTER	01100226306180000000000505	65.14	45
CLINTON ACE HOME CENTER	01100226306180000000000705	15.38	45
CLINTON ACE HOME CENTER	01100226306180000000000710	34.11	45
CLINTON ACE HOME CENTER	01100226306180000000000710	81.87	45
CLINTON ACE HOME CENTER	01100226306180000000000710	6.82	45
CLINTON ACE HOME CENTER	01100226306180000000000710	6.82	45
CLINTON ACE HOME CENTER	01100226306180000000000710	13.63	45
CLINTON ACE HOME CENTER	01100226306180000000000710	10.50	45
<b>Total:</b>		<b>466.85</b>	
O'REILLY AUTOMOTIVE, INC.	01100127406120000000000150	5.55	50
O'REILLY AUTOMOTIVE, INC.	01100127406120000000000150	-70.99	50
O'REILLY AUTOMOTIVE, INC.	01100127406120000000000150	141.98	50
O'REILLY AUTOMOTIVE, INC.	01100127406120000000000150	70.99	50
O'REILLY AUTOMOTIVE, INC.	01100127406120000000000150	21.00	50
O'REILLY AUTOMOTIVE, INC.	01100127406120000000000150	7.54	50
O'REILLY AUTOMOTIVE, INC.	01100127406120000000000150	77.41	50
O'REILLY AUTOMOTIVE, INC.	01100127406120000000000150	4.99	50
<b>Total:</b>		<b>258.47</b>	
SUMMIT TRUCK GROUP	01100127406120000000000150	355.75	51
WELDON PARTS	01100127406120000000000150	195.04	52
JASON JONES PLUMBING	01100226204300000000000115	411.00	60
LAMPTON WELDING SUPPLY CO., INC.	01100226206180000000000155	403.01	61
A-OK LOCK & KEY	01100226206180000000000120	145.00	62
A-OK LOCK & KEY	01100226206180000000000120	876.00	62
A-OK LOCK & KEY	01100226206180000000000505	1,916.00	62
A-OK LOCK & KEY	01100226206180000000000505	2,172.00	62
A-OK LOCK & KEY	01100226206180000000000705	149.00	62
<b>Total:</b>		<b>5,258.00</b>	
FOUR SEASONS HEAT & AIR, INC.	01100226204300000000000115	8,438.51	63
FOUR SEASONS HEAT & AIR, INC.	01100226204300000000000115	9,388.49	63
FOUR SEASONS HEAT & AIR, INC.	01100226204300000000000120	120.00	63
<b>Total:</b>		<b>17,947.00</b>	
HUNZICKER BROTHERS, INC.	01100226206180000000000050	51.33	65
HUNZICKER BROTHERS, INC.	01100226206180000000000705	209.41	65
<b>Total:</b>		<b>260.74</b>	
LOCKE SUPPLY COMPANY	01100226206180000000000110	22.40	67
LOCKE SUPPLY COMPANY	01100226206180000000000115	-51.98	67
LOCKE SUPPLY COMPANY	01100226206180000000000115	4.35	67
LOCKE SUPPLY COMPANY	01100226206180000000000115	49.11	67
LOCKE SUPPLY COMPANY	01100226206180000000000115	54.62	67
LOCKE SUPPLY COMPANY	01100226206180000000000115	17.84	67



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING  
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
LOCKE SUPPLY COMPANY	0110022620618000000000115	5.27	67
LOCKE SUPPLY COMPANY	0110022620618000000000120	1.40	67
LOCKE SUPPLY COMPANY	0110022620618000000000705	59.44	67
LOCKE SUPPLY COMPANY	0110022620618000000000705	57.24	67
LOCKE SUPPLY COMPANY	0110022620618000000000705	7.17	67
LOCKE SUPPLY COMPANY	0110022620618000000000705	56.47	67
LOCKE SUPPLY COMPANY	0110022620618000000000705	99.41	67
LOCKE SUPPLY COMPANY	0110022620618000000000705	107.81	67
LOCKE SUPPLY COMPANY	0110022620618000000000710	17.84	67
LOCKE SUPPLY COMPANY	0110022630618000000000120	27.41	67
LOCKE SUPPLY COMPANY	0110022630618000000000120	19.91	67
LOCKE SUPPLY COMPANY	0110022630618000000000705	3.84	67
LOCKE SUPPLY COMPANY	0110022630618000000000710	28.09	67
<b>Total:</b>		<b>587.64</b>	
T H ROGERS LUMBER COMPANY	0110022630618000000000505	289.57	68
T H ROGERS LUMBER COMPANY	0110022630618000000000505	41.49	68
T H ROGERS LUMBER COMPANY	0110022630618000000000505	30.33	68
<b>Total:</b>		<b>361.39</b>	
BONELL PIPE & METAL	0110022630618000000000505	41.25	80
BONELL PIPE & METAL	0110022630618000000000505	165.38	80
<b>Total:</b>		<b>206.63</b>	
THE SHERWIN-WILLIAMS COMPANY	0110022620618000000000120	144.95	90
H & R AUTO SUPPLY	0110012740612000000000150	107.47	99
H & R AUTO SUPPLY	0110012740612000000000150	8.18	99
<b>Total:</b>		<b>115.65</b>	
ELK CITY PUBLIC SCHOOLS	0116212180336239000000110	354.45	101
ELK CITY PUBLIC SCHOOLS	0116212180336239000000115	168.08	101
ELK CITY PUBLIC SCHOOLS	0116212180336239000000120	0.00	101
ELK CITY PUBLIC SCHOOLS	0116212180336239000000505	55.58	101
ELK CITY PUBLIC SCHOOLS	0116212180336239000000705	56.25	101
<b>Total:</b>		<b>634.36</b>	
PROFESSIONAL SPEECH SERVICES, P.C.	0116212152336239000000110	0.00	102
PROFESSIONAL SPEECH SERVICES, P.C.	0116212152336239000000115	8,460.00	102
PROFESSIONAL SPEECH SERVICES, P.C.	0116212152336239000000120	2,640.00	102
PROFESSIONAL SPEECH SERVICES, P.C.	0116212152336239000000505	1,140.00	102
PROFESSIONAL SPEECH SERVICES, P.C.	0116212152336239000000705	1,020.00	102
<b>Total:</b>		<b>13,260.00</b>	
HOMELAND STORES, INC.	01108710006812391050000505	12.56	103
HOMELAND STORES, INC.	01108710006812391060000705	22.93	103
HOMELAND STORES, INC.	01108710006812391060000705	35.00	103
<b>Total:</b>		<b>70.49</b>	
MATTS RV SERVICE	0110012740612000000000150	30.00	104
UNITED SUPERMARKET	01141210006813148400000705	33.72	106
UNITED SUPERMARKET	01141210006813148400000705	39.88	106
UNITED SUPERMARKET	01141210006813148400000705	21.82	106
UNITED SUPERMARKET	01141210006813148400000705	32.15	106
UNITED SUPERMARKET	01141210006813148400000705	61.32	106
<b>Total:</b>		<b>188.89</b>	
KEVIN W HIME	0110002321580000000000050	962.80	116
KEVIN W HIME	0110002321860000000000050	191.00	116
<b>Total:</b>		<b>1,153.80</b>	
AMAZON	0110002321618000000000050	99.00	124



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING  
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
AMAZON	01100023216180000000000050	43.97	124
AMAZON	01100023216180000000000050	18.88	124
AMAZON	01100023216180000000000050	13.30	124
AMAZON	01100023216180000000000050	86.75	124
AMAZON	01100023216180000000000050	8.99	124
AMAZON	01100023216180000000000050	7.20	124
AMAZON	01100023216180000000000050	261.92	124
AMAZON	01100023216180000000000050	199.68	124
AMAZON	01100023216180000000000050	7.99	124
AMAZON	01100023216180000000000050	6.29	124
AMAZON	01100023216180000000000050	7.54	124
AMAZON	01100023216180000000000050	6.22	124
AMAZON	01100023216180000000000050	6.98	124
AMAZON	01100023216180000000000050	8.99	124
AMAZON	01100023216180000000000050	-3.99	124
AMAZON	01100023216180000000000050	-22.99	124
AMAZON	01100023216180000000000050	33.80	124
AMAZON	01100023216180000000000050	8.08	124
AMAZON	01100023216180000000000050	6.95	124
<b>Total:</b>		<b>805.55</b>	
FIRETROL PROTECTION SYSTEMS, INC	0110022620430000000000705	90.00	136
MOORE THERAPY SERVICES, INC.	01162121703362390000000110	1,709.25	139
MOORE THERAPY SERVICES, INC.	01162121703362390000000115	2,567.85	139
MOORE THERAPY SERVICES, INC.	01162121703362390000000120	1,709.25	139
MOORE THERAPY SERVICES, INC.	01162121703362390000000505	1,470.75	139
MOORE THERAPY SERVICES, INC.	01162121703362390000000705	492.90	139
<b>Total:</b>		<b>7,950.00</b>	
CLINTON ACE HOME CENTER	0110012740430000000000150	23.34	156
CLINTON ACE HOME CENTER	0110012740430000000000150	31.18	156
CLINTON ACE HOME CENTER	0110012740430000000000150	97.48	156
CLINTON ACE HOME CENTER	0110012740430000000000150	0.85	156
CLINTON ACE HOME CENTER	0110012740430000000000150	62.48	156
CLINTON ACE HOME CENTER	0110012740430000000000150	4.87	156
CLINTON ACE HOME CENTER	0110012740430000000000150	-2.92	156
CLINTON ACE HOME CENTER	0110012740430000000000150	2.92	156
<b>Total:</b>		<b>220.20</b>	
CLINTON ACE HOME CENTER	01101310006811000000000120	31.40	157
CLINTON ACE HOME CENTER	01113410006531000000000110	25.32	158
CLINTON ACE HOME CENTER	01113410006531000000000115	80.87	158
<b>Total:</b>		<b>106.19</b>	
CLINTON ACE HOME CENTER	0110782620430000000000505	23.50	159
CLINTON ACE HOME CENTER	01141210006813118000000705	87.31	161
CLINTON ACE HOME CENTER	01141210006813118000000705	26.11	161
CLINTON ACE HOME CENTER	01141210006813118000000705	13.22	161
CLINTON ACE HOME CENTER	01141210006813118000000705	7.39	161
<b>Total:</b>		<b>134.03</b>	
LOCKE SUPPLY COMPANY	01141210006813118000000705	400.28	168
S & D DRUG-RADIO SHACK	01113410006531000000000110	59.99	171
S & D DRUG-RADIO SHACK	01113410006531000000000115	45.97	171
<b>Total:</b>		<b>105.96</b>	
T & W TIRE	0110012620430000000000150	477.20	178
T & W TIRE	0110012620430000000000150	422.60	178
<b>Total:</b>		<b>899.80</b>	



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING  
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
WEX FLEET SERVICES	01100127206230000000000150	7,753.33	200
WEX FLEET SERVICES	01100127206250000000000150	2,304.57	200
	<b>Total:</b>	<b>10,057.90</b>	
FUENTEZ, MCKINLEY	01100025713420000000000050	53.94	253
VERBLE, CHYANN	01100025713420000000000050	53.94	253
GALLEGOS, DULCE	01100025713420000000000050	53.94	253
	<b>Total:</b>	<b>161.82</b>	
MIDWEST SPORTING GOODS	01108010006818673300000705	2,750.00	274
MIDWEST SPORTING GOODS	01108010006818683300000705	1,615.40	274
	<b>Total:</b>	<b>4,365.40</b>	
BEASLEY TECHNOLOGY, INC.	01100010006531000000000120	25.00	285
JASMINE DIGITAL GRAPHICS	01100226204303140000000705	18,790.00	303
MIDWEST SPORTING GOODS	01108010006578643300000705	3,493.00	319
BEN E. KEITH-OKLAHOMA	01141210006813148400000705	42.18	341
BAND TODAY	01102610006819213000000705	1,042.19	362
OKLAHOMA SCHOOL PLANT MANAGEMENT ASSN., INC.	01100226308100000000000050	75.00	366
STAPLETON, MARK T	01107826305800000000000050	99.64	383
AMAZON	01100622206410000000000705	28.38	399
AMAZON	01100622206410000000000705	629.57	399
	<b>Total:</b>	<b>657.95</b>	
AMAZON	01100622206410000000000705	18.99	403
FOLLETT SCHOOL SOLUTIONS	01100622206410000000000705	321.17	407
AMAZON	01101524106190000000000705	67.28	415
AMAZON	01101524106190000000000705	36.12	415
	<b>Total:</b>	<b>103.40</b>	
OK-DCDT	01131122138600000000000705	50.00	416
OK-DCDT	01131122138600000000000705	50.00	416
	<b>Total:</b>	<b>100.00</b>	
CIRCLE S PAVING CO. INC.	01107826204300000000000705	589.58	431
PERMA BOUND BOOKS	01100622206410000000000115	62.90	442
AMAZON	01100622206410000000000115	20.49	443
AMAZON	01100622206410000000000115	97.55	443
AMAZON	01100622206410000000000115	8.47	443
	<b>Total:</b>	<b>126.51</b>	
BEASLEY TECHNOLOGY, INC.	01101910006531000000000505	1,020.00	457
AMAZON	01101424106190000000000505	152.49	462
AMAZON	01100622206190000000000705	284.18	464
AMAZON	01101922306530000000000705	249.80	466
AMAZON	01101922306530000000000705	27.49	466
	<b>Total:</b>	<b>277.29</b>	



# CLINTON PUBLIC SCHOOLS

## WARRANTS PENDING DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
AMAZON	01108724106192390000000115	585.80	472
AMAZON	0110062220641000000000110	43.85	474
AMAZON	0110062220641000000000110	40.19	474
	<b>Total:</b>	<b>84.04</b>	
SAM'S CLUB #8289	0110142410619000000000505	92.78	478
AMAZON	0110752670619000000000053	352.82	496
AMAZON	01101610006811000000000505	776.65	497
AMAZON	01101610006811000000000505	35.00	497
AMAZON	01101610006811000000000505	12.99	497
AMAZON	01101610006811000000000505	119.91	497
	<b>Total:</b>	<b>944.55</b>	
AMAZON	01113310006811000000000705	314.28	499
SAM'S CLUB #8289	01100610006811000000000705	57.23	502
AMAZON	01104810006814302765000715	149.99	503
AMAZON	01153810006414344000000705	22.68	513
AMAZON	0110192230653000000000110	103.95	515
AMAZON	0110192230653000000000115	103.95	515
AMAZON	0110192230653000000000120	103.95	515
AMAZON	0110192230653000000000505	103.95	515
AMAZON	0110192230653000000000705	103.95	515
AMAZON	0110192580653000000000050	97.96	515
	<b>Total:</b>	<b>617.71</b>	
AMAZON	0110192230653000000000110	80.60	518
AMAZON	0110192230653000000000110	16.98	518
AMAZON	0110192230653000000000115	80.60	518
AMAZON	0110192230653000000000115	16.98	518
AMAZON	0110192230653000000000120	80.60	518
AMAZON	0110192230653000000000120	16.98	518
AMAZON	0110192230653000000000505	80.60	518
AMAZON	0110192230653000000000505	16.98	518
AMAZON	0110192230653000000000705	80.60	518
AMAZON	0110192230653000000000705	16.98	518
	<b>Total:</b>	<b>487.90</b>	
AMAZON	01162110006812391050000115	79.96	519
AMAZON	01162110006812391050000115	24.95	519
AMAZON	01162110006812391050000115	90.45	519
AMAZON	01162110006812391050000115	279.42	519
AMAZON	01162110006812391050000115	11.99	519
	<b>Total:</b>	<b>486.77</b>	
MIDWEST SPORTING GOODS	01108110006818000000000505	311.70	523
MIDWEST SPORTING GOODS	01108110006818000000000505	727.65	523
MIDWEST SPORTING GOODS	01108110006818000000000505	94.95	523
MIDWEST SPORTING GOODS	01108110006818000000000505	19.95	523
MIDWEST SPORTING GOODS	01108110006818000000000505	35.95	523
MIDWEST SPORTING GOODS	01108110006818000000000505	60.00	523
	<b>Total:</b>	<b>1,250.20</b>	
AMAZON	01100622206410000000000705	-3.99	525
AMAZON	01100622206410000000000705	210.67	525
AMAZON	01100622206410000000000705	18.99	525



# CLINTON PUBLIC SCHOOLS

## WARRANTS PENDING DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
	Total:	225.67	
SWOBDA	01102610008109213000000505	620.00	527
CLINTON ACE HOME CENTER	0110161000681100000000505	33.45	531
LIBRARIANS BOOK EXPRESS	0110062220641000000000505	103.40	533
LIBRARIANS BOOK EXPRESS	0110062220641000000000505	107.40	533
LIBRARIANS BOOK EXPRESS	0110062220641000000000505	27.85	533
LIBRARIANS BOOK EXPRESS	0110062220641000000000505	22.67	533
	Total:	261.32	
AMAZON	01108710006812391050000115	5.87	534
AMAZON	01108710006812391050000115	7.94	534
AMAZON	01108710006812391050000115	13.16	534
AMAZON	01108710006812391050000115	10.59	534
	Total:	37.56	
AMAZON	011019223065300000000110	1,545.48	536
AMAZON	0110062220641000000000705	29.98	537
CPI	0116212213619239000000115	1,895.00	541
CDW GOVERNMENT, INC.	011021258053000000000110	1,785.15	544
CDW GOVERNMENT, INC.	011021258053000000000110	3,026.40	545
INFINITE CAMPUS	0110191000653100000000110	483.84	547
INFINITE CAMPUS	0110191000653100000000115	483.84	547
INFINITE CAMPUS	0110191000653100000000120	483.84	547
INFINITE CAMPUS	0110191000653100000000505	483.84	547
INFINITE CAMPUS	0110191000653100000000705	483.86	547
	Total:	2,419.22	
MOHAWK USA	011019223065300000000110	2,353.55	550
AMAZON	01108710006812391050000115	27.99	551
AMAZON	01108710006812391050000115	27.99	551
	Total:	55.98	
AMAZON	0110192230653000000000705	55.99	552
OKLAHOMA ART EDUCATION ASSOCIATION	011311221386000000000505	140.00	554
EDUSKILLS LLC	011000232165300000000050	1,575.00	557
EDUSKILLS LLC	011000232165300000000050	4,050.00	557
	Total:	5,625.00	
DEMCO	0110061000681100000000705	293.48	559
THE LIBRARY STORE, INC.	0110062220619000000000705	186.66	561
AMAZON	0110062220641000000000705	8.48	562
AMAZON	0110062220641000000000705	10.08	562
	Total:	18.56	
FIRST BOOK	0115381000641434400000705	328.96	564
AMAZON	0110482410619430000000715	60.37	568
AMAZON	0110482410619430000000715	17.00	568
	Total:	77.37	





# CLINTON PUBLIC SCHOOLS

## WARRANTS PENDING DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
CPI	01108710008102391050000115	989.00	574
CONTRACT PAPER GROUP, INC	01159125206110000000000050	3,731.00	581
CONTRACT PAPER GROUP, INC	01159125206110000000000110	3,731.00	581
CONTRACT PAPER GROUP, INC	01159125206110000000000115	3,731.00	581
CONTRACT PAPER GROUP, INC	01159125206110000000000120	3,731.00	581
CONTRACT PAPER GROUP, INC	01159125206110000000000505	3,731.00	581
CONTRACT PAPER GROUP, INC	01159125206110000000000705	3,731.00	581
<b>Total:</b>		<b>22,386.00</b>	
QUILL CORPORATION	01104824106194300000000715	163.78	582
TROXELL COMMUNICATIONS	01101923216530000000000050	2,750.00	584
TROXELL COMMUNICATIONS	01101923216530000000000050	400.00	584
<b>Total:</b>		<b>3,150.00</b>	
TROXELL COMMUNICATIONS	01101910006531000000000110	1,900.00	585
LIBRARIANS CHOICE	01100622206410000000000505	119.75	590
LIBRARIANS CHOICE	01100622206410000000000505	22.75	590
LIBRARIANS CHOICE	01100622206410000000000505	119.70	590
<b>Total:</b>		<b>262.20</b>	
DYSLEXIA TRAINING INSTITUTE	01108710006812391050000115	149.00	596
DYSLEXIA TRAINING INSTITUTE	01108710006812391050000115	10.00	596
<b>Total:</b>		<b>159.00</b>	
DEMCO	01100622206190000000000110	91.01	597
BEASLEY TECHNOLOGY, INC.	01101922306530000000000505	15.00	599
BEASLEY TECHNOLOGY, INC.	01101922306530000000000505	5.00	599
<b>Total:</b>		<b>20.00</b>	
UNIVERSITY OF OKLAHOMA K20	01101524108600000000000705	200.00	604
ZEE MEDICAL SERVICE CO.	01141210006813118000000705	613.30	605
DAVIS PIPE AND SUPPLY, INC	01108227204300000000000710	631.78	610
SW TRAVEL	0110002321580000000000050	405.00	616
EMPIRE PAPER COMPANY	01100226206180000000000050	54.85	617
EMPIRE PAPER COMPANY	01100226206180000000000053	54.85	617
EMPIRE PAPER COMPANY	01100226206180000000000110	54.85	617
EMPIRE PAPER COMPANY	01100226206180000000000115	54.85	617
EMPIRE PAPER COMPANY	01100226206180000000000120	54.85	617
EMPIRE PAPER COMPANY	01100226206180000000000150	54.85	617
EMPIRE PAPER COMPANY	01100226206180000000000505	54.85	617
EMPIRE PAPER COMPANY	01100226206180000000000705	54.84	617
<b>Total:</b>		<b>438.79</b>	
FOLLETT SCHOOL SOLUTIONS	01100010006531001139000110	786.45	620
FOLLETT SCHOOL SOLUTIONS	01100010006531001139000115	786.45	620
FOLLETT SCHOOL SOLUTIONS	01100010006531001139000120	786.45	620
FOLLETT SCHOOL SOLUTIONS	01100010006531001139000505	786.45	620
FOLLETT SCHOOL SOLUTIONS	01100010006531004000000705	786.45	620
FOLLETT SCHOOL SOLUTIONS	01100023216530000000000050	786.45	620
<b>Total:</b>		<b>4,718.70</b>	
OSSBA	01100010002731002760210050	420.00	633
<b>Fund 11 Total:</b>		<b>216,440.60</b>	



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING  
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
DAYS PEST CONTROL	02276331404207000000000110	24.00	1
DAYS PEST CONTROL	02276331404207000000000115	24.00	1
DAYS PEST CONTROL	02276331404207000000000120	24.00	1
DAYS PEST CONTROL	02276331404207000000000505	24.00	1
DAYS PEST CONTROL	02276331404207000000000705	24.00	1
	<b>Total:</b>	<b>120.00</b>	
BEN E. KEITH-OKLAHOMA	02276331406177000000000110	1,485.06	11
BEN E. KEITH-OKLAHOMA	02276331406177000000000115	2,374.19	11
BEN E. KEITH-OKLAHOMA	02276331406177000000000120	1,156.80	11
BEN E. KEITH-OKLAHOMA	02276331406177000000000505	1,206.50	11
BEN E. KEITH-OKLAHOMA	02276331406177000000000705	2,354.56	11
BEN E. KEITH-OKLAHOMA	02276331506307000000000110	18,592.08	11
BEN E. KEITH-OKLAHOMA	02276331506307000000000115	20,897.41	11
BEN E. KEITH-OKLAHOMA	02276331506307000000000120	12,374.07	11
BEN E. KEITH-OKLAHOMA	02276331506307000000000505	12,123.28	11
BEN E. KEITH-OKLAHOMA	02276331506307000000000705	21,430.93	11
	<b>Total:</b>	<b>93,994.88</b>	
AMAZON	02276331406197000000000705	67.00	14
AMAZON	02276331406197000000000705	126.31	14
	<b>Total:</b>	<b>193.31</b>	
HILAND DAIRY	02276431506307000000000110	4,585.35	16
HILAND DAIRY	02276431506307000000000115	5,131.15	16
HILAND DAIRY	02276431506307000000000120	2,684.02	16
HILAND DAIRY	02276431506307000000000505	2,549.98	16
HILAND DAIRY	02276431506307000000000705	1,885.93	16
	<b>Total:</b>	<b>16,836.43</b>	
HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC	02276331404307000000000705	313.50	19
PROSPERITY BANK/3348	02276331506307000000000110	152.10	24
PROSPERITY BANK	02276331406177000000000110	112.84	27
PROSPERITY BANK	02276331406177000000000115	9.28	27
PROSPERITY BANK	02276331406177000000000115	112.84	27
PROSPERITY BANK	02276331406177000000000115	9.28	27
PROSPERITY BANK	02276331406177000000000120	9.28	27
PROSPERITY BANK	02276331406177000000000505	9.28	27
PROSPERITY BANK	02276331406177000000000505	17.99	27
PROSPERITY BANK	02276331406177000000000705	9.28	27
PROSPERITY BANK	02276331406177000000000705	17.99	27
PROSPERITY BANK	02276431405997000000000705	14.25	27
	<b>Total:</b>	<b>322.31</b>	
<b>Fund 22 Total:</b>		<b>111,932.53</b>	

# SOUTHWEST

## Elementary



**Pictured above:**

These are the lucky winners of the drawing to go to lunch with the Principal because of perfect attendance for the first 9 weeks. 158 SW students had perfect attendance through the first 9 weeks of school! They were all rewarded a Sonic Slush for their commitment to being here every day. Every student who has perfect attendance for the year will receive a Water Zoo pass. We will also have a drawing for a couple of new bicycles for a couple of students who are here every day of the year. (1.2.1 Positive attendance culture)



**Pictured above:** Cindy Rice, our resident BHA (Behavior Health Aid) from Red Rock, has been a blessing to our students, their families, and our faculty, and staff. She is great at helping keep kids in class by attending to their social and emotional needs, she also works together with families to help them with strategies to set their kids up for success, and she's also been able to help our faculty and staff with strategies to help with social and emotional development in our students. She's been a model of success for the state BHA program. (CSI 4.1.1 Community and school strategic partnerships.)

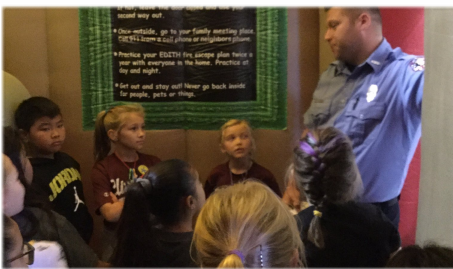
**Pictured below:** Some of our 4th grade superheroes (teachers) on Family Literacy Night 2019 at Southwest. Over 150 students attended the night along with their families. Mrs. Stephens opened up the book fair for the evening. We had games set up throughout the gym and drawings for free books at the book fair. (CSI 4.2.1 Parent Engagement)



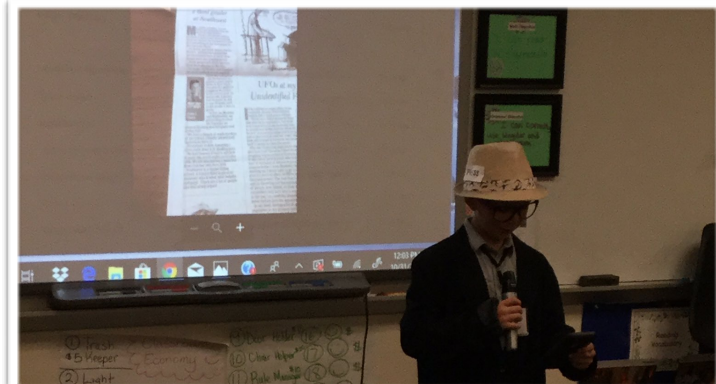


**Pictured above:** Our 3rd graders took a virtual field trip to a pig farm in Kansas for the 2nd year in a row. The 3rd grade classes were beginning to read “Charlotte’s Web”. In order for students to understand the book better, teachers set up the field trip to help them gain background knowledge. (CSI 2.2.1 Instructional planning and design)

**Pictured below:** The Clinton Fire Department has been a frequent partner at SW this year. They’ve done monthly fire drills, and recently took kids through their model house to teach them fire safety and emergency procedures. (CSI 4.1.1 Community and school strategic partnerships)



WORK HARD!



**Pictured above:** This is Parker Turney sharing his column with his classmates. He’s a third grade journalist for the Clinton Daily news. Check out his column on Sundays, **Words from a 3rd Grader**. (CSI 1.3.1 (College going/career culture)

**Pictured below:** This is one of our current SWOSU Dept. of Education students observers taking time to read to one of our 4th grade classes. Our partnerships with SWOSU student observers, kids just starting down the education major pathway, helps us in our recruiting efforts for staff. More than once at mock interviews for SWOSU Education Majors graduating in December, the phrase “I loved observing at Southwest Elementary in Clinton” was uttered. (CSI 3.2.1 Recruit quality personnel)



PLAY HARD!

EXPECT GREAT THINGS!

November 11, 2019

WORK HARD!

PLAY HARD!

EXPECT GREAT THINGS!





**Date: Nov. 11, 2019**

**Strategic Plan Goal 1: Student Achievement**

- **Obj. 2, -Positive Attendance Culture, Increase Classroom Attendance**
  - **Initiative 1--Positive Attendance Culture**
    - **The Team Clinic is moving forward**
    - **Stephen Fite performed a concert for Nance students.**

**Strategic Plan Goal 2: Curriculum and Instruction**

- **Obj. 2: Increase Depth of Instruction**
  - **Initiative 2--Curriculum alignment-**
    - **Kindergarten and first grade teachers are using part of PLC time to share teaching strategies.**
    - **Elementary music teachers attended a national music conference.**

**Strategic Plan Goal 3: Personnel**

- **Obj. 2: Recruit Quality Personnel:**
  - **Initiative 1: Higher Education Partnerships**
    - **Several principals attended the SWOSU Mock Interviews and Career Fair.**
    - **Mrs. Taylor sits on the Teacher Preparation Advisory Board at Western Technology Center. The board met on Wednesday, Nov. 6th.**

**Strategic Plan Goal 4: Community School Engagement**

- **Obj. 1, Increase community and parent engagement**
  - **Initiative 1 and 2: Community and School Strategic Partnerships and Parent Engagement**
    - **Family Fun Reading Night on Oct. 28th was a big success. Even with the cold weather, we had a large turnout.**
    - **Veteran's Day Assembly is always a favorite and this year did not disappoint.**
    - **PTO will be sponsoring our annual Donuts with Dudes on Friday, Nov. 15th at 7:00**
    - **Mrs. Taylor and Sharon Ard presented at OREA (Oklahoma Retired Educators Association) meeting in Weatherford on Nov. 7. Sharon is a Weatherford elementary assistant principal. We were invited to share the positive things happening at our schools.**





## Empowering All Students To Succeed In A Changing Society

### 100% GRADUATION

#### Safety

#### Learning

#### Relationships

November 11, 2019

#### STRATEGIC PLAN GOAL AREAS

##### ● Goal Area #1: Student Achievement/Celebrations

- CPSF Concurrent Enrollment Scholarship Applications Due
- OSU Recruiter Visit for CHS Junior/Senior Students
- Freshmen Class Visits UCO
- WTC Orientation at CHS
- Clinton Sophomores to Tour WTC on November 21
- Renaissance Lunch Rewards Academic Performance
- Red Ribbon Week Participation
- Jostens Cap/Gown Orders
- Progressing Safety Updates
- **Ongoing:** TORNADO PRIDE: Personal Responsibility, Respect, Integrity, Discipline, Engagement
- Red Tornado Students of the Month (October)
  - Micah McAtee
  - Dalton Denny
- Rotary Students of the Month (October)
  - Harley Brinkley
  - Moises Villanueva

##### ● Goal Area #2: Curriculum and Instruction

- 1-1 Chromebook Deployment Complete and Successful
- Benchmarks Complete
- CARE Team (Meeting Diverse Needs of All Students)

##### ● Goal Area #3: Personnel

- Coach Jefferson awarded J.J. Watt Grant (Over \$5000)
  - Grant for socio-economically disadvantaged students/districts
  - Funds to be spend on middle school
    - Middle School Basket basketball uniforms (boys and girls)
- Sherry Johnson named by NATFACS Chairman as the the National "Pride Award" for Marketing and Promotional Contributions to Family and Consumer Sciences. (Anaheim, CA Dec. 6)
- Perez presenter @ National Council of Teachers of English (Baltimore)
- SWOSU Career Fair

##### ● Goal Area #4: School/Community Engagement

- Veteran's Day Program Nov. 11 @ 9:15am
- Key Club Coat Drive Nov. 1-22 Donations Benefit Clinton Christmas Connections
- Key Club volunteers 1x month to read at Clinton Public Library
- Monthly Counselor's Newsletter mailed and posted on social media
- NHS Shoe Drive is ongoing
- NHS volunteers at Foodbank
- CHS Senior Parent Scholarship Night (November 12 @ 7pm in Cafeteria)

**IT'S ALWAYS A GREAT DAY TO BE A RED TORNADO!**





**Date: Nov. 11, 2019**

**News:** [This Week's Newsletter!](#)

- [CMS Highlight Video!](#)
- [CMS TV!](#)
- Enrollment 7th Grade= 166 8th Grade= 146 Total= 312
- CMS Football--Undeclared 8-0!!!
- CMS Basketball and Wrestling have begun!
- CTAP visited Elk City Fire and Ambulance!
- CMS Blood Drive was Nov. 6
- Veterans Day Assembly Nov. 11, 9:00am
- CMS Choir 10 students made second round for All State!



### **GOAL AREA #1 STUDENT ACHIEVEMENT**

- Attendance Committee: Next Meeting November. We will draw name for perfect attendance to receive free Braums gift card. GA#4 OBJ
- Caught you being a Champion: Christy Manhart
- To increase student achievement we have strategically placed students for RTI. This is Tier 2. We are now starting our third 3 weeks of Tier 2 with different standards! (GA#1 OBJ1)
- Live assemblies every Monday at 8:50 Speakers-Counselor Kelli Williams Red Rock talked about social media and Emma Meyer came and spoke about the Blood Drive (GA#4 OBJ 2)..

### **GOAL AREA #2 CURRICULUM AND INSTRUCTION**

- We are a professional learning community (PLC) and our collaborative team meetings will be focused on the 4 questions: 1)What do we want our students to learn? 2)How do we know if they have learned it? 3)What will we do if they do not know how to do it? 4)What will we do when they have learned it?
- GT students put in 2nd Hour Flex for CMS TV! Check out our Youtube page!(GA#3 OBJ3)
- We started a Lunch Study Hall for students with missing assignments.
- CTAP has 80 Students and the garage area is in full operation (GA#2 OBJ 1)



### **GOAL AREA #3 PERSONNEL**

- Mentor Program implemented: Mentor Teacher are Mr. Blundell, Mrs. Lillie, Mr. Wheeler, Vicki Donley, and Mrs. Murray (GA#3 OBJ 1)
- 2st Reflection turned into Mrs. Knabe
- Mentors observed Mentees

### **GOAL AREA #4 COMMUNITY SCHOOL ENGAGEMENT**

- 100% Graduation - Advisory class. (GA#4 OBJ2)
- Monday Assemblies continue to be a hit with CMS TV!
- Lip Sync Battle was awesome over 800 views on Facebook.
- Parent Teacher Conferences had over 72% attendance!





# WASHINGTON ELEMENTARY

October 2019

## Clinton Board of Education Report



ALL IN  
ALL  
TOGETHER

100% GRADUATION

#WES56

#CPSREDS

GO REDS!

Washington 100 Cyclones

#WES56



### GOAL AREA # 1

### Student Achievement



**Objective 1: Increase Academic Performance.**

**Initiative 1: Mastery of content standards**

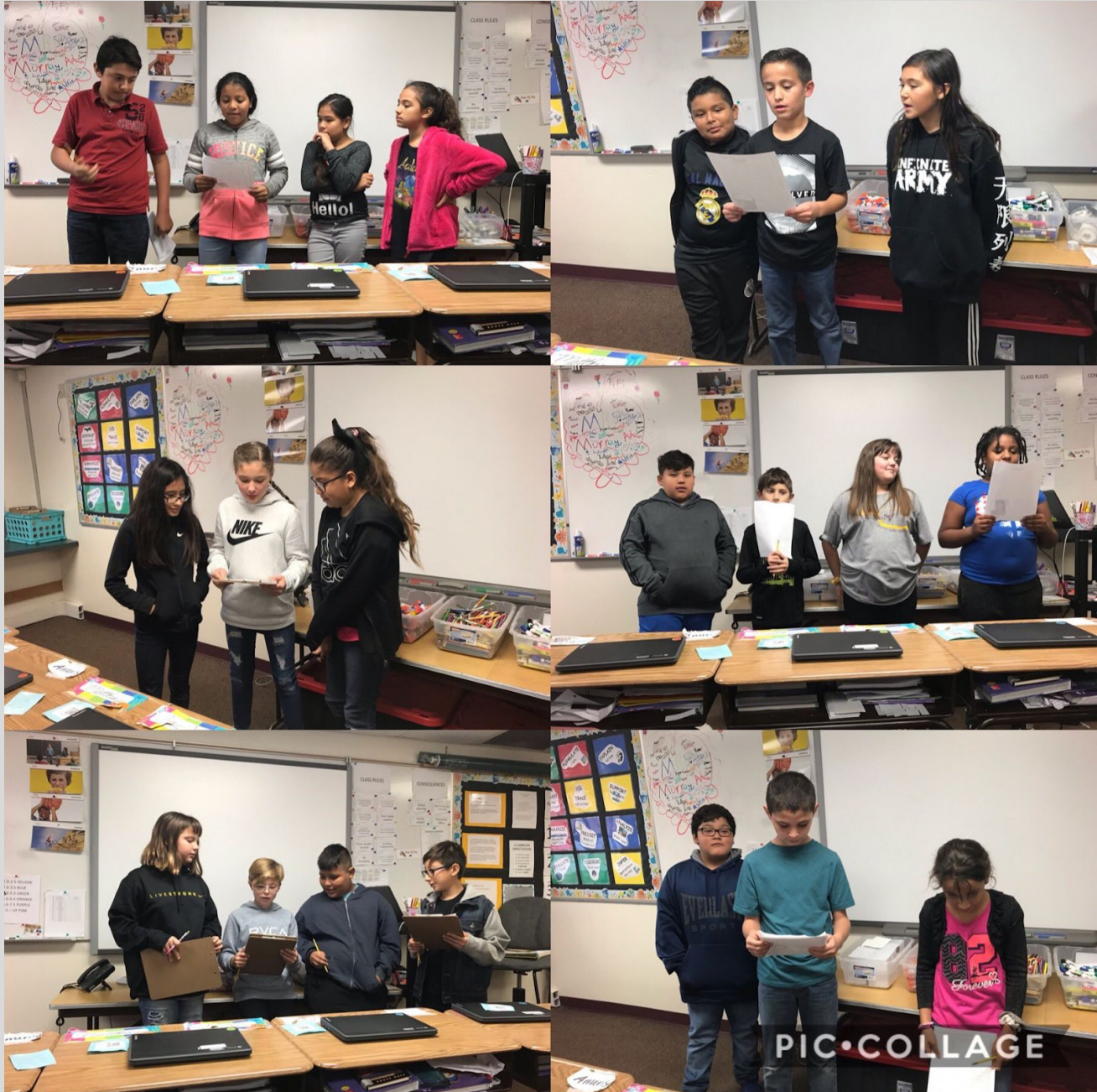
***Objective 1: Increase Classroom Attendance***

***Initiative 1: Positive attendance culture.***

**Initiative 2: Student attendance**

**Objective 1: Prepare students to be college and career ready.**

**Initiative 1: College going / career culture.**



**Washington students in Mrs.Murray's 5th grade class are sharing presentations over important people of the Jamestown era. Students are also practicing public speaking.**



# Red Ribbon Week



**GOAL AREA #2**

**Curriculum and Instruction**



**Objective 1: Increase Innovation of Instruction**

Initiative 1: Makerspace as an extension of the classroom.

**Objective 2: Increase Depth of Instruction**

Initiative 1: Instructional planning and design.

Initiative 2: Curriculum alignment.

***Objective 3: Meet the diverse needs of all students.***

Initiative 1: Gifted and Talented instruction and programs.

Initiative 2: English Language Learner (ELL ) instructional programs.

**Washington Students Exploring Technology**

Washington students explored coding with spheros and makey makeys on the chromebooks. Makey Makey is an electronic invention kit that will allow the students to use everyday objects and combine them with coding on the internet.









# GOAL AREA #3

## Personnel

### Washington Teachers Celebrating Washington Students' Successes

Washington Teachers celebrated Washington students with a pie, silly string, and glitter. Washington students made academic growth, showed their school spirit during Red Ribbon Week, as well as their support for our community during the food drive.



#WES56



## FUN WEEK AT WASHINGTON!

WES Teachers celebrate the students at Washington!  
*All In, All Together!*



## New Teacher Spotlight



**Paula New**

*Washington is proud to recognize one of our new 6th grade ELA Teachers*

**Who:** Paula New

**Washington 6th grade teacher**

**Year of Teaching:** 11 years

**Family:** Married to husband Tom  
and has three boys, Austin, Zachary, and Dylan

**University:** SWOSU

**Interests:** flips houses, crafts, fishes, and camps

Story by Abigail Williams

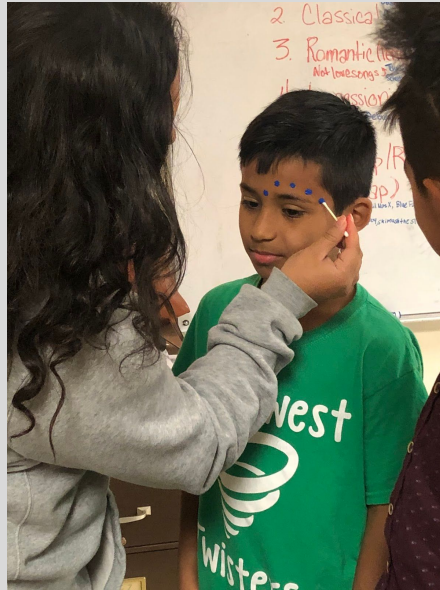
**GOAL AREA #4**

**Community School Engagement**



## Washington Students Celebrate Mexican Holiday

The Day of the Dead, Dia de Muertos, was celebrated at Washington November 1st. WES Art Teacher Lori Roach organized the event for all 5th and 6th grade students. Seventy Washington families came to the campus to participate in the event. Families sent authentic food from the Hispanic culture. The students and their families ate together, played the game Loteria, and danced the cultural dance La Raspa. Miss Steiner's students from CHS came and helped with the event. The day was filled with learning and fun.



Washington students also shared their artwork they had created throughout their Hispanic Art study.





## UPCOMING EVENTS AT WES

100% GRADUATION

#WES56

#CPSREDS

November 11- Veterans Day

November 15- Native American Dance Presentation

November 15- Donuts w/Dudes

November 18- Cyclone Singer w/ CHS at Fall Concert

November 22- 9:10- 11:20 - Native American Presentation

November 25- 29- Thanksgiving Break





## Washington Elementary

Gene Ray, Principal  
@GeneRay

Follow Us On Twitter  
#WES56

[Clintonokschools.org](http://Clintonokschools.org)

# WASHINGTON TEACHERS LOVE THE REDS!



#WES56



EMPOWERING ALL STUDENTS TO SUCCEED IN A CHANGING SOCIETY

# 100% Graduation

## **STRATEGIC PLAN REPORT: November 11, 2019**

### **Goal Area #1: STUDENT ACHIEVEMENT**

#### **Objective 1: Increase student academic performance.**

##### Initiative 1: Mastery of content standards.

- Ongoing professional development for Edmentum Courseware for secondary teachers
- Benchmarking for Q1 is complete at all sites
- CHS: Fall ACT/PreACT testing is complete and ACT focus in advisory rolling out in the coming weeks. Renaissance Lunch rewards academic performance.
- CMS: placing students in RTI groups according to student need and starting a study hall for students with missing work
- WES: Students are practicing public speaking with Jamestown Settlement presentations.
- SES: 3rd Grade student writes a weekly column for CDN.
- NES: Teachers are using PLC time to share successful teaching strategies.

#### **Objective 2: Increase classroom attendance.**

##### Initiative 1: Positive attendance culture.

- Teacher attendance incentives are ongoing
- The Team Clinic is moving forward

##### Initiative 2: Student attendance.

- CHS: PRIDE Cards ongoing
- CMS: Braum's gift card drawing for perfect attendance
- SES: Sonic slushes to all students with perfect attendance for 1st 9 weeks
- NES: The Team Clinic is moving forward

#### **Objective 3: Prepare students to be college and career ready.**

##### Initiative 1: College-going/career culture.

- OSU Recruiter Visit for CHS Junior/Senior Students
- Freshmen Class Visits UCO
- WTC Orientation at CHS
- Clinton Sophomores to Tour WTC on November 21
- CTAP program at CMS has 80 students enrolled
- SES 3rd Grade student writes a weekly column for CDN.

#### **To Do:**

- Continue planning College/Career Fair

## Goal Area #2: CURRICULUM AND INSTRUCTION

### Objective 1: Increase the innovation of instruction.

#### Initiative 1: Makerspace as an extension of the classroom

- Teachers continue to utilize the Makerspace as scheduled

#### Initiative 2: Integrated learning approaches.

### Objective 2: Increase the depth of instruction.

#### Initiative 1: Instructional planning and design.

- Lesson plans are being monitored and evaluated to determine the percentage of plans turned in are aligned to the model chosen (PLC four questions)

#### Initiative 2: Curriculum alignment.

- This is the first year (2019-20) the district has mandated district purchased curriculum be followed and used with fidelity in the classroom. This is also the first year our district has taken the unit assessments from the curriculum and sent those out as benchmarks. A few of the purposes for the Unit Benchmark are:
  - a. Identifying strengths/weaknesses of the curriculum
  - b. Recognize gaps in learning
  - c. Pin point intervention needs
  - d. Offers our students research-based, guaranteed, viable curriculum

### Objective 3: Meet the diverse needs of all students.

#### Initiative 1: Gifted and Talented instruction programs.

- Students are receiving Gifted and Talented services on a regular basis at all sites

#### Initiative 2: English Language Learner instruction and programs.

- EL students students are receiving services on a regular basis at all sites

### To Do:

- Continue to monitor Lesson plan format
- Continue to monitor the usage of district purchased curriculum
- Ensure all students are having their needs met through the classroom and pullout services

## **Goal Area #3: PERSONNEL**

### **Objective 1: Retain quality personnel.**

Initiative 1: Quality mentoring program.

### **Objective 2: Recruit quality personnel.**

Initiative 1: Higher education partnerships.

Attended job fairs at NWOSU & SWOSU

CHS students working on CHS promo video.

Will start with CHS and add other sites.

### **Objective 3: Develop quality staff.**

Initiative 1: Professional development alignment.

Compiling data from building surveys on PD preferences.

Meeting with building representatives scheduled for Nov. 19

**To Do:**

## Goal Area #4: COMMUNITY SCHOOL ENGAGEMENT

### Objective 1: Increase community and parent engagement and communication.

#### Initiative 1: Community and school strategic partnerships.

- JJ Watt Foundation Grant for basketball uniforms @CMS
- Veteran's Day Program Nov. 11 @ 9:15am
- Key Club Coat Drive Nov. 1-22 Donations Benefit Clinton Christmas Connections
- Key Club volunteers 1x month to read at Clinton Public Library
- CHS to Media Monday at OU, OU Nightly, & SportsPad-Collaborating within CHS media teams
- NHS volunteers at Foodbank
- Senior Salutes on social media
- 3rd Grade student writing weekly article for Clinton Daily
- SWOSU students reading to SW students
- CHS Care Team

#### Initiative 2: Parent engagement.

- Dia De Los Muertos @WES brought in new parents
- Hispanic Art Study@WES
- Native American Dance Presentation @WES
- Monthly Counselor's Newsletter mailed and posted on social media
- CHS Senior Parent Scholarship Night (November 12 @ 7pm in Cafeteria)
- Nance Storybook Garden
- Parent Night at fire Dept w CPARP NES
- Literacy night at NES/SW
- Donuts with Dudes @ NES Nov 15

### Objective 2: Increase student, community, and teacher satisfaction.

#### Initiative 1: Positive perception strategies.

- Monday Assemblies continue to be a hit with CMS TV!
- Lip Sync Battle CMS was awesome over 800 views on Facebook.
- CHS Senior Salutes on Social Media
- NHS Shoe Drive is ongoing
- Increased safety strategies @CHS
- Teacher Monthly luncheons
- CHS Pride Cards

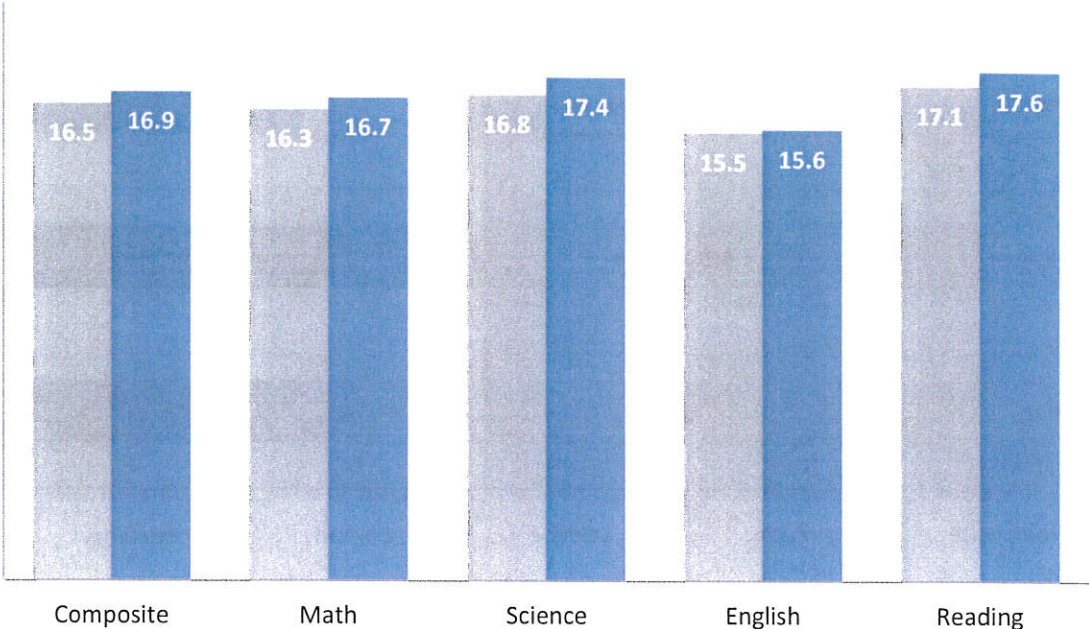
#### **To Do:**

- Continue to develop and incorporate cultural appreciation studies for students
- GA4 Newsletter
- Climate Survey

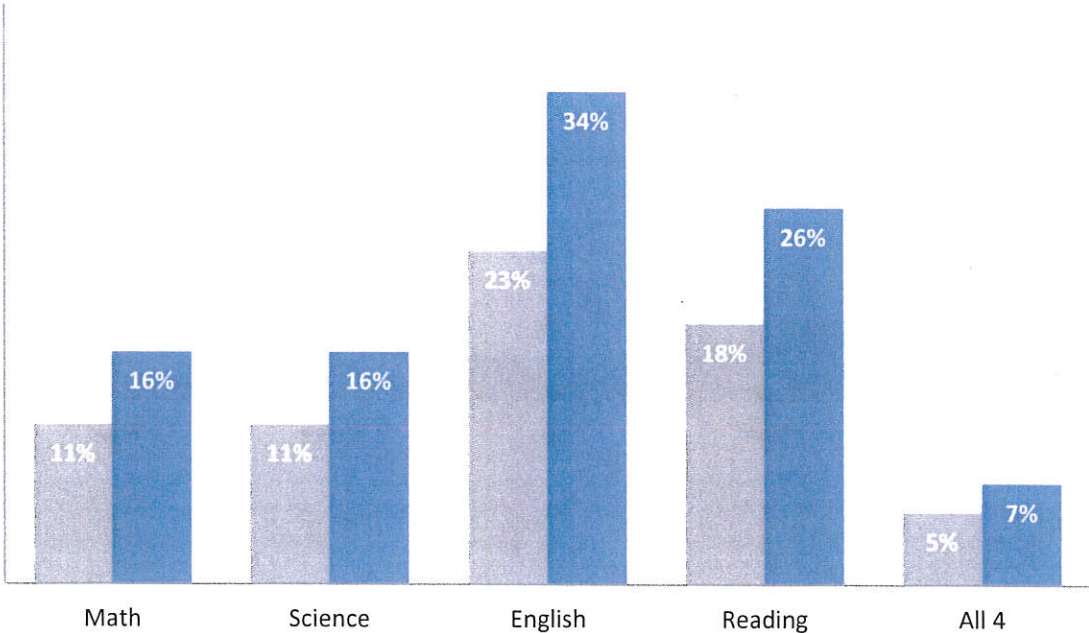


**Change from Spring 2018 Junior ACT to Spring 2019 Junior ACT  
(Same Test, Different Kids)**

**Mean Scores**

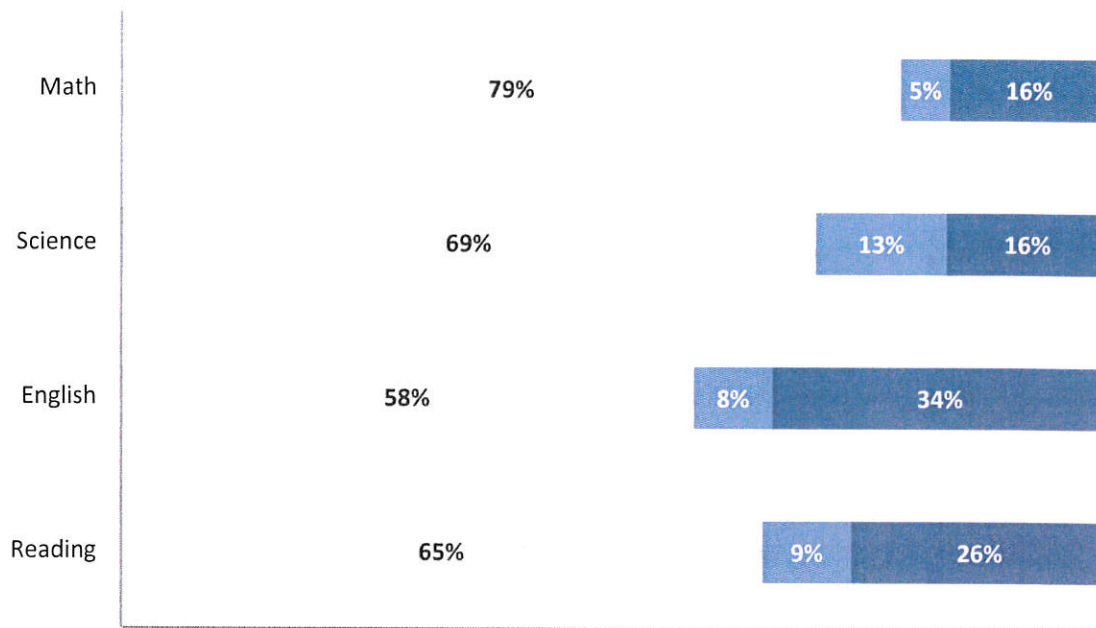


**Percentage of Students Meeting ACT Career and College Readiness Benchmarks**

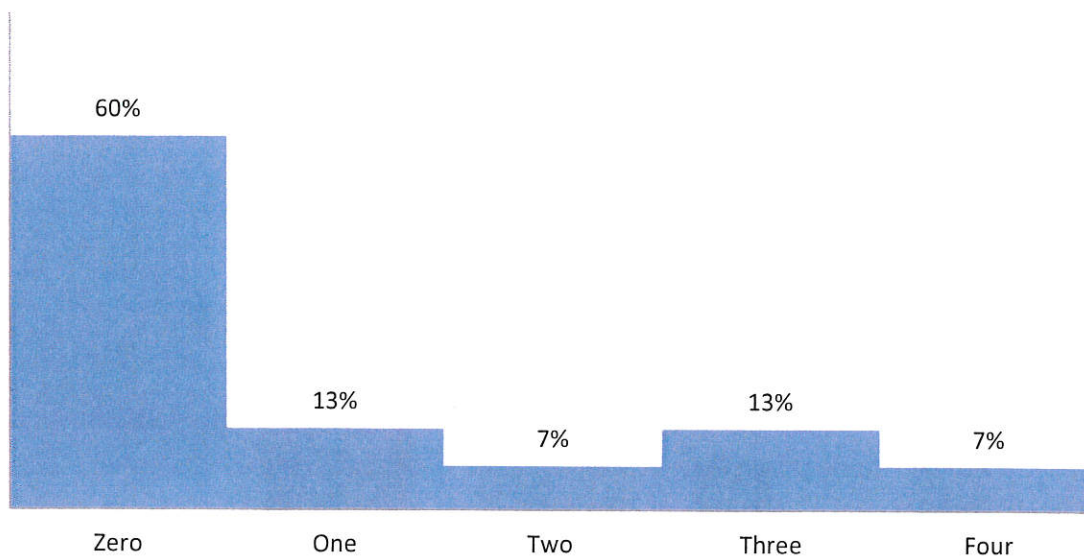




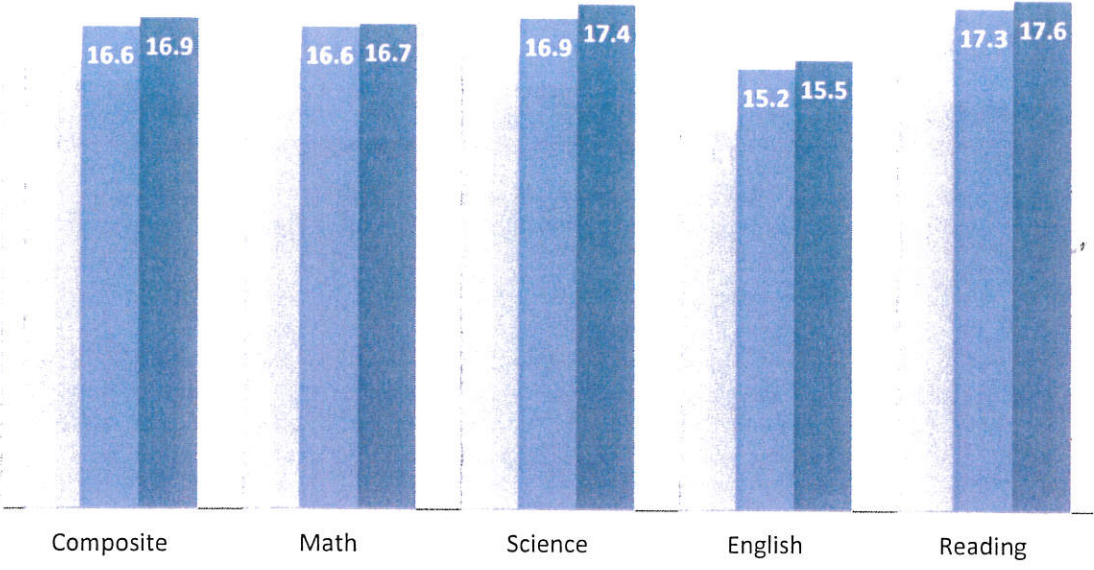
**Percentage of Student Scores with Respect to the ACT Benchmarks:  
3+ Points below Benchmark, 1-2 Points below Benchmark, Benchmark or Higher**



**Number of Benchmarks Met**



**Change in Mean Scores from Fall 2017 Sophomore PreACT to Fall 2018 Junior ACT to Spring 2019 Junior ACT (Different Tests, Same Kids)**



**Oklahoma State Regents for Higher Education  
Participation in Developmental Education in 2017-18**

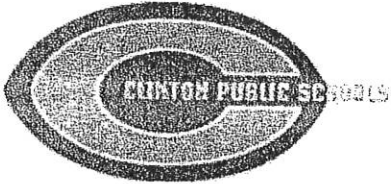
**2017 Oklahoma Public High School Graduates as Fall 2017 College Freshmen in Public Higher Education**

\* For high schools with five or fewer students, the freshman headcount has been entered, but no additional information has been provided in order to comply with the Federal Educational Rights and Privacy Act (FERPA).

County	ACT Code	High School	NUMBER	DEVELOPMENTAL STUDENTS									
			FRESHMAN	SCIENCE		ENGLISH		MATH		READING		UNDPLICATED	
			STUDENTS	N	%	N	%	N	%	N	%	N	%
	370810	CLINTON HS	72	0	0.0%	16	22.2%	34	47.2%	18	25.0%	43	59.7%

Methodology

Prior to 2013-14, the Oklahoma State Department of Education (SDE) provided aggregate numbers of high school graduates by school, and students entering college directly from high school were estimated from the Oklahoma State Regents for Higher Education Unitized Data System (UDS) using first-time-entering college students who were 17, 18, and 19 years of age. These counts were for students at public and private high schools.



CLINTON PUBLIC SCHOOLS  
CENTRAL ADMINISTRATION

1720 Opal Avenue, Clinton, OK 73601

Commitment to Excellence

July 16, 2019

Accreditation Division:

This letter is to formally request permission for deregulation of our Alternative Education program, Gold Academy, for Clinton High School. We will be using a 4-day per week program that meets at the Clinton High School site after school from 3:30pm-7:45pm Monday-Thursday. We have invested this year in researched-based online curriculum from Edmentum and know this will give students added flexibility to work from home as well.

Our program has been very successful in the past by helping students recover credits, earn required credits, work in the community, attend a career tech, or be enrolled concurrently at college. This helps reduce our dropout rate and increase the number of students graduating from Clinton High School. Thank you for your consideration.

Respectfully,

*Kevin Hime*

Kevin Hime, Superintendent  
Clinton Public Schools



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## STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

(Oklahoma Deregulation Act, 70 O.S. § 3-124, et seq.)

### Accreditation Standards Division

2500 North Lincoln Boulevard, Suite 210 • Oklahoma City, Oklahoma 73105-4599

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Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 15, with the following exceptions:

- Teachers giving up planning periods for school enrollment growth after October 15.
- Adjunct teachers needing to teach more than one hour per day or more than 90 hours in one semester after October 15.
- Resignation of staff causing changes in library media service requirements after October 15.

Other waivers/deregulations such as parent/teacher conferences causing 2 days instruction in one 24 hour period, teachers attending school to obtain library media specialist certificates, early release for professional development, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 15th of the current school year.

*(For submission of a Statutory Waiver/Deregulation after October 15, call Accreditation.)*

If you need technical assistance, please discuss the application with your Regional Accreditation Officer (RAO) or the Accreditation Division staff.

### Preparing the Statutory Waiver/Deregulation

- 1 Submit a cover letter on school letterhead, with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.
- 2 Complete entire cover page.
  - Original signatures of the Superintendent, Principals, Board President and notary with a stamp/seal are required.
  - Cite the statute/OAC number in Title 70 or the Oklahoma Administrative Code to be waived (See below).
  - **The questionnaire following the cover sheet must be answered in order to process the application.**
  - For **planning period deregulations**, the application packet must also include letters from the teachers affected stating that they are doing this of their own free will.
  - For **Library Media Specialist** (teacher obtaining their LMS degree & certification), the teacher affected must include a letter of their intent to obtain the degree/certificate and proof of their enrollment in classes at a qualified university/college for the area of study.
  - For **adjunct teacher waivers**: Application must include a letter from the teacher stating willingness to work more hours, and board minutes approving the teacher as an adjunct.

---

3 A Statutory Waiver/Deregulation can be requested for the following statutes and Oklahoma Administrative Codes:

## STATUTORY WAIVERS

- 70 O.S. § 1-109 - Extended/Flexible Day - waive school day requirement of six hours for schools doing professional development and releasing students before the end of a six hour day.
- 70 O.S. § 1-111 - Parent-Teacher Conference - Count a full day of school and a six hour parent-teacher conference as two days instruction in a 24 hour period.
- 70 O.S. § 1-112 - Saturday School
- 70 O.S. § 1-122.3 - Adjunct Teachers - teaching for more than one day or 80 clock hours per semester.
- 70 O.S. § 3-126 - Library Media Specialist/waive certification only - teacher attending college/university to obtain Library Media Specialist certification.
- 70 O.S. § 1210.568 - COOP Agreement - When a public school wants to serve fewer than 10 students in the alt ed program instead of COOPing with other districts.

## DEREGULATIONS

- OAC 210:35-5-42 - Planning Period Elementary, Middle and Junior High School - Teacher gives up planning period to teach a class.
- OAC 210:35-9-43 - Planning Period High School - Teacher gives up planning period to teach a class.
- OAC 210:35-5-71 - Library Media Services Elementary School - School is changing the standard of library services for their size school.
- OAC 210:35-7-61 - Library Media Services Middle School - School is changing the standard of library services for their size school.
- OAC 210:35-9-71 - Library Media Services Secondary School - School is changing the standard of library services for their size school.
- OAC 210:35-29-2  
OAC 210:35-3-46 - Abbreviated Day Alternative Education - Use both citations for an alternative school to operate with abbreviated hours, less than four hours and 12 minutes of instruction per day, five days a week.
- OAC 210:35-3-46 - Superintendent, Elementary & Secondary Principal certificate - serve as High School and Elementary School Principal.

*(A certified principal is needed to serve as High School principal or vice versa, or if no certificate, allow one semester to pass the test. If test not passed, must go to State Board of Education)*

In addition, the *School District Empowerment Program*, 70 O.S. § 3-129.11, allows a local school district to request to the State Board of Education an exemption from all statutory requirements and State Board of Education rules from which charter schools are currently exempt.

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## 2020 Clinton Public School Board Meeting Schedule

Month	Day	Time
January	13th	6:30 p.m.
February	10th	6:30 p.m.
March	9th	6:30 p.m.
April	13th	6:30 p.m.
May	11th	6:30 p.m.
June	8th	6:30 p.m.
July	13th	6:30 p.m.
August	10th	6:30 p.m.
September	14th	6:30 p.m.
October	12th	6:30 p.m.
November	9th	6:30 p.m.
December	14th	6:30 p.m.

Meetings are at the Administration and Technology Center  
1720 Opal Ave.  
Clinton, OK 73601  
Custer County (20)  
Clinton Public Schools (1099)

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Kevin Hime  
Superintendent

Approved November 13, 2017 at the Regular Board Meeting  
Custer County (20)  
Clinton Public Schools (1099)



**PROCLAMATION AND NOTICE OF ELECTION**

Under and by virtue of Section 26, Article X, of the Oklahoma Constitution and the Statutes of the State of Oklahoma, and Acts complementary, supplementary, and enacted pursuant thereto, and Resolution dated November 11, 2019, authorizing the calling of an election on the proposition hereinafter set forth, I, the undersigned President of the Board of Education of Independent School District No. 99 of Custer County, Oklahoma, hereby call a special election and give notice thereof to be held in the School District, on the 11<sup>th</sup> day of February, 2020, for the purpose of submitting to the registered, qualified voters in said School District, the following proposition:

PROPOSITION

Shall Independent School District Number 99 of Custer County, Oklahoma, incur an indebtedness by issuing its bonds in the sum of Twenty-Nine Million Seven Hundred Thousand Dollars (\$29,700,000) to be issued in series with or without other funds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; or in the alternative to acquire a portion of such property pursuant to a lease purchase arrangement; and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in such District sufficient to pay the interest on such bonds as it falls due and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest at not to exceed the rate of ten percentum (10%) per annum, payable semi-annually and to become due serially within five (5) years from their date?

The voting machines or devices used at said election shall set out the proposition as above set forth and shall also contain the words:

Yes – For the above proposition

No – Against the above proposition

That the specific projects for which at least seventy percent (70%) of the proceeds of the aforesaid Bonds shall be expended and the dollar amounts for each project shall be as follows:

Proposition

Constructing, equipping, repairing and remodeling Nance Elementary School, located at 300 S. 11th Street, including but not limited to a multi-classroom addition to include a storm shelter, or in the alternative acquiring all or any distinct portion thereof by lease purchase arrangement.

\$10,100,000

Constructing, equipping, repairing and remodeling Nance Elementary School, located at 300 S. 11th Street, including but not limited to renovations to certain existing classrooms, or in the alternative acquiring all or any distinct portion thereof by lease purchase arrangement.

\$165,000

Constructing, equipping, repairing and remodeling Southwest Elementary School, located at 1903 Opal Avenue, including but not limited to a multi-classroom addition to include a storm shelter, or in the alternative acquiring all or any distinct portion thereof by lease purchase arrangement

\$5,345,000

Constructing, equipping, repairing and remodeling Southwest Elementary School, located at 1903 Opal Avenue, including but not limited to renovations to certain existing classrooms, or in the alternative acquiring all or any distinct portion thereof by lease purchase arrangement.

\$320,000

Constructing, equipping, repairing and remodeling Washington Elementary School, located at 601 N. 13th Street, including but not limited to a multi-classroom addition to include a storm shelter, or in the alternative acquiring all or any distinct portion thereof by lease purchase arrangement.

\$13,225,000

Constructing, equipping, repairing and remodeling Washington Elementary School, located at 601 N. 13th Street, including but not limited to renovations to the existing cafeteria, or in the alternative acquiring all or any distinct portion thereof by lease purchase arrangement.

\$545,000

Total \$29,700,000

(100% of \$29,700,000)

That only the registered, qualified voters of the School District may vote upon the proposition as above set forth.

The polls shall be opened at 7:00 o'clock a.m. and shall remain open continuously until and be closed at 7:00 o'clock p.m.

Such election shall be conducted by those precinct officers designated by the County Election Board of Custer County, Oklahoma, which officers shall also act as counters and certify the results thereof as required by law.

The number and location of the polling places for the election shall be the same as prescribed by the County Election Board for state and county elections and shall include all precincts totally or partially contained within the geographic boundaries of the School District.

WITNESS our hands as President and Clerk of the above Board of Education and the seal of said School District this 11<sup>th</sup> day of November, 2019.

(SEAL)

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Clerk, Board of Education

**RESOLUTION AUTHORIZING ELECTION**

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 99 OF CUSTER COUNTY, STATE OF OKLAHOMA, MET IN REGULAR SESSION IN THE ADMINISTRATION AND TECHNOLOGY CENTER, 1720 OPAL AVENUE, CLINTON, OKLAHOMA, 73601, IN SAID SCHOOL DISTRICT ON THE 11<sup>TH</sup> DAY OF NOVEMBER, 2019, AT 6:30 P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2019 was given in writing, to the County Clerk of Custer County, Oklahoma, at \_\_\_\_\_ o'clock \_\_.m. on the \_\_\_ day of \_\_\_\_\_, 2018, and public notice of this meeting, setting forth the date, time, place and agenda was posted on the West side of the front door of the Administration and Technology Center, 1720 Opal Avenue, Clinton, Oklahoma, 73601, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at \_\_\_\_\_ o'clock \_\_.m. on the \_\_\_ day of November, 2019, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto). Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

**(OTHER PROCEEDINGS)**

\_\_\_\_\_ introduced a Resolution by reading the Title, and upon motion by \_\_\_\_\_, seconded by \_\_\_\_\_, was adopted by the following vote:

AYE:

NAY:

and said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

**RESOLUTION**

A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN INDEPENDENT SCHOOL DISTRICT NUMBER 99 OF CUSTER COUNTY, OKLAHOMA, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED QUALIFIED ELECTORS THEREOF THE QUESTION OF THE ISSUANCE OF THE BONDS OF SAID SCHOOL DISTRICT IN THE SUM

OF TWENTY-NINE MILLION SEVEN HUNDRED THOUSAND DOLLARS (\$29,700,000) TO PROVIDE FUNDS FOR THE PURPOSE OF IMPROVING AND ACQUIRING SCHOOL SITES, CONSTRUCTING, REPAIRING, REMODELING AND EQUIPPING SCHOOL BUILDINGS, AND ACQUIRING SCHOOL FURNITURE, FIXTURES AND EQUIPMENT; OR IN THE ALTERNATIVE TO ACQUIRE ALL OR A PORTION OF SUCH PROPERTY PURSUANT TO A LEASE PURCHASE ARRANGEMENT; AND LEVYING AND COLLECTING AN ANNUAL TAX IN SUCH DISTRICT FOR THE PAYMENT OF THE INTEREST AND PRINCIPAL OF SAID BONDS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

WHEREAS, it is deemed advisable by the Board of Education of Independent School District Number 99 of Custer County, Oklahoma, to improve or acquire school sites, construct, repair, remodel and equip school buildings, and acquire school furniture, fixtures and equipment, or in the alternative to acquire a portion of any of such property pursuant to a lease purchase arrangement; and

WHEREAS, there are no funds in the treasury for such purposes, and power is granted said Board by Section 26, Article 10 of the Constitution and Title 70, Article XV of the Oklahoma Statutes, 2011 and laws supplementary and amendatory thereto, to issue bonds to provide funds for such purpose provided the same be authorized by the registered qualified electors thereof, voting at an election held for that purpose.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 99 OF CUSTER COUNTY, OKLAHOMA:

SECTION 1. That a special election is hereby called in said School District to be held on the 11th day of February, 2020, for the purpose of submitting to the registered qualified electors of such School District the following proposition:

PROPOSITION

Shall Independent School District Number 99 of Custer County, Oklahoma, incur an indebtedness by issuing its bonds in the sum of Twenty-Nine Million Seven Hundred Thousand Dollars (\$29,700,000) to be issued in series with or without other funds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; or in the alternative to acquire a portion of such property pursuant to a lease purchase arrangement; and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in such District sufficient to pay the interest on such bonds as it falls due and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest at not to exceed the rate of ten percentum (10%) per annum, payable semi-annually and to become due serially within five (5) years from their date?

The voting machines or devices used at said election shall set out the proposition as above set forth and shall also contain the words:

Yes – For the above proposition

No – Against the above proposition

SECTION 2. That such call for said election shall be by proclamation and notice signed by the President and attested by the Clerk setting forth the proposition to be voted upon, the number and location of the polling places, the hours of opening and closing of the polls, the names of the officers who shall conduct said election, and the substance of Section 4 hereof; that the ballots shall set forth the proposition to be voted upon substantially as set out in Section 1 hereof and that the returns of said election shall be made to and canvassed by the County Election Board.

SECTION 3. That the number and location of the polling places for said election shall be the same as the regular precinct polling places designated for statewide and local elections by the County Election Board; or combined as authorized by statute Title 26 O.S., Section 13A-101. The persons who shall conduct said election shall be those precinct officers designated by the County Election Board, which officers shall also act as counters and certify the election results as required by law.

SECTION 4. That the specific projects for which at least seventy (70%) percent of the proceeds of the aforesaid Bonds shall be expended and the dollar amounts for each project shall be as follows:

**Proposition**

Constructing, equipping, repairing and remodeling Nance Elementary School, located at 300 S. 11th Street, including but not limited to a multi-classroom addition to include a storm shelter, or in the alternative acquiring all or any distinct portion thereof by lease purchase arrangement.

\$10,100,000

Constructing, equipping, repairing and remodeling Nance Elementary School, located at 300 S. 11th Street, including but not limited to renovations to certain existing classrooms, or in the alternative acquiring all or any distinct portion thereof by lease purchase arrangement.

\$165,000

Constructing, equipping, repairing and remodeling Southwest Elementary School, located at 1903 Opal Avenue, including but not limited to a multi-classroom addition to include a storm shelter, or in

the alternative acquiring all or any distinct portion thereof by lease purchase arrangement.

\$5,345,000

Constructing, equipping, repairing and remodeling Southwest Elementary School, located at 1903 Opal Avenue, including but not limited to renovations to certain existing classrooms, or in the alternative acquiring all or any distinct portion thereof by lease purchase arrangement.

\$320,000

Constructing, equipping, repairing and remodeling Washington Elementary School, located at 601 N. 13th Street, including but not limited to a multi-classroom addition to include a storm shelter, or in the alternative acquiring all or any distinct portion thereof by lease purchase arrangement.

\$13,225,000

Constructing, equipping, repairing and remodeling Washington Elementary School, located at 601 N. 13th Street, including but not limited to renovations to the existing cafeteria, or in the alternative acquiring all or any distinct portion thereof by lease purchase arrangement.

\$545,000

TOTAL PROPOSITION:

\$29,700,000

(100% of \$29,700,000)

SECTION 5. That a copy of this Resolution shall be personally delivered to the office of the County Election Board of Custer County, State of Oklahoma, at least sixty (60) days prior to the date of said election.

SECTION 6. The Board of Education of Independent School District Number 99 of Custer County, Oklahoma, hereby declares its intent to acquire all or distinct portions of the projects referenced in the proposition pursuant to one or more lease purchase arrangements.

[Remainder of Page Left Blank Intentionally]

ADOPTED and APPROVED this 11<sup>th</sup> day of November, 2019.

(SEAL)

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President, Board of Education

ATTEST:

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Clerk, Board of Education

Information for the County Election Board

1. The proposition requires a three-fifths (60%) majority for approval.
2. Registered voters residing within the School District are authorized to vote.
3. Absentee voting permitted.



STATE OF OKLAHOMA        )  
  ) SS  
COUNTY OF CUSTER        )

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 99 of Custer County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the calling and holding of an election for the purpose therein set out adopted by said Board and transcript of proceedings of said Board had at a regular meeting thereof duly held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

I further certify that attached hereto is a true and complete copy of the revised Notice of the schedule of regular meetings of the governing body of the Board of Education of Independent School District Number 99 of Custer County, Oklahoma for the calendar year 2019 having been given in writing to the County Clerk of Custer County, Oklahoma, at \_\_\_\_\_ o'clock \_\_.m. on the \_\_\_ day of \_\_\_\_\_, 2018, and public notice of this meeting, setting forth the date, time, place and agenda was posted on the West side of the front door of the Administration and Technology Center, 1720 Opal Avenue, Clinton, Oklahoma, 73601, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at \_\_\_\_\_ o'clock \_\_.m. on the \_\_\_ day of November, 2019, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto). Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

WITNESS my hand and official seal this 11<sup>th</sup> day of November, 2019.

(SEAL)

\_\_\_\_\_  
Clerk, Board of Education



# CLINTON PUBLIC SCHOOLS

CENTRAL ADMINISTRATION

1720 Opal Avenue, Clinton, OK 73601

*Commitment to Excellence*

October 10, 2019

Dear Mr. Hime:

I am requesting your recommendation to hire River Hill as a discretionary aide for the high school site. Thank you for your consideration.

Respectfully,

[Paula Harp](#)

Paula Harp

Principal  
Clinton High School

Mr. Hime

Please accept this letter of recommendation to hire the following individuals who will be employed in the following positions.

Grant Lee; Assistant Freshmen Football Coach, Assistant High School Wrestling and Assistant High School Track.

Dex Felch, Assistant High School Football, Off Season High School Football and Track

Chyann Verble; Athletic trainer helping with taping injuries in all sports.

Bailey Leathermen: Assistant Middle School Softball, Assistant Middle School Basketball and Assistant Middle School Slow pitch softball.

John Mark Holten; Assistant High School Wrestling

Thank you

Eugene Jefferson  
Athletic Director Clinton Public School.