



Clinton Board of Education Regular Meeting
Monday, August 9, 2021 6:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

1. Call to order and roll call.
2. Consent Agenda:
All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote, unless any board member desires to have a separate vote on an or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:
 - a.

Board approval of the minutes of the July 12, 2021, regular meeting.
 - b. Board vote to pay general fund encumbrances #273-357 (accounts payable) #70001-70192 (payroll) and child nutrition encumbrances # 16-18 (accounts payable) and #70001-70005 (payroll).
 - c. Board vote to accept financial reports (treasurer's reports, treasury summary, revenue receipts register, encumbrance ledger, warrants issued) and activity fund reports for the month of July, 2021.
 - d. Board vote to pay the August payroll according to contracts.
3. Principals Report
4. Superintendent's Report.
5. Board discussion and possible vote to approve board of education policies.
6. Board discussion and possible vote to approve contract for Secondary Career and Technology Education Program(s) for school year 2021-2022.
7. Board discussion and possible vote to approve transportation contract with Western Technology Center.
8. Board discussion and possible vote to purchase school vehicles.
9. Board discussion and possible vote to renew our membership with OSSBA.
10. Board discussion and possible vote to declare items as surplus.
11. Board discussion and possible vote to increase adult meal prices.
12. Board discussion and possible vote to approve fundraisers.
13. Board discussion and possible vote to approve the 2021-2022 Return to Learn Plan.
14. New Business
15. Board discussion and possible vote to approve going into executive session pursuant to 25 O.S. § 307(B)(1) to discuss
 - a. Discussion on hiring certified teachers on a temporary contract for the 2021-2022 school year.
 - b. Discussion on hiring discretionary assistants.
 - c. Discussion on hiring a bus driver.
 - d. Superintendent Evaluation

16. Acknowledge the return to open session and the reading of the excessive session statement.
17. Board vote to hire certified teachers on a temporary contract for the 2021-2022 school year.
18. Board vote to hire discretionary assistants.
19. Board vote to hire a bus driver.
20. Adjourn.

Donna Warnick, 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, 4:00 p.m.



Clinton Board of Education Regular Meeting

Monday, July 12, 2021 6:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601
Attendance Taken at 6:33 PM.

Luke Adams: Present
Kim Meacham: Absent
David Mosburg: Present
Dr. Floyd Simon Jr.: Present
Susanna Williams: Absent

1. Call to order and roll call.

2. Consent Agenda:

All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote, unless any board member desires to have a separate vote on an or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:

Action(s):

Motion Passed: A motion to approve consent items as listed. Passed with a motion made by Luke Adams and a second by David Mosburg.

Voting Detail:

Kim Meacham: Absent
Susanna Williams: Absent
Luke Adams: Yea
David Mosburg: Yea
Dr. Floyd Simon Jr.: Yea

1.

Board approval of the minutes of the June 21, 2021, regular meeting.

2. Board vote to pay general fund encumbrances #217-254 (accounts payable) and child nutrition encumbrances # 14-15 (accounts payable) for year 2020-2021.

3. Board vote to pay general fund encumbrances #255-272 (accounts payable) for year 2021-2022.

4. Board vote to accept financial reports (treasurer's reports, treasury summary, revenue receipts register, encumbrance ledger, warrants issued) and activity fund reports for the month of June, 2021.

5. Board vote to pay the July payroll according to contracts.

3. Superintendent's Report.

4. Board discussion on entering into a contract with Opaa! Food Service Management Company for child nutrition service for the 2021-2022 school year.

Action(s) :

Motion Passed: A motion to enter into a contract with Opaa! Food Service Management Company for child nutrition services for the 2021-2022 school year.. Passed with a motion made by Luke Adams and a second by David Mosburg.

Voting Detail:

Kim Meacham:	Absent
Susanna Williams:	Absent
Luke Adams:	Yea
David Mosburg:	Yea
Dr. Floyd Simon Jr.:	Yea

5. Board discussion and possible vote on approval of the Child Nutrition Procurement Plan for 2021-2022.

Action(s) :

Motion Passed: A motion to approve the Procurement Plan for 2021-2022. Passed with a motion made by Luke Adams and a second by David Mosburg.

Voting Detail:

Kim Meacham:	Absent
Susanna Williams:	Absent
Luke Adams:	Yea
David Mosburg:	Yea
Dr. Floyd Simon Jr.:	Yea

6. Board discussion and possible vote to approve Alt Ed Regulation D.

Action(s) :

Motion Passed: To approve Alt Ed Regulation D. Passed with a motion made by David Mosburg and a second by Luke Adams.

Voting Detail:

Kim Meacham:	Absent
Susanna Williams:	Absent
Luke Adams:	Yea
David Mosburg:	Yea
Dr. Floyd Simon Jr.:	Yea

7. Board discussion and possible vote to approve the ACT being the college and career readiness assessment for the 2021-2022 school year.

Action(s) :

Motion Passed: To approve the ACT being the college and career readiness assessment for the 2020-2021 school year. Passed with a motion made by Luke Adams and a second by David Mosburg.

Voting Detail:

Kim Meacham: Absent
Susanna Williams: Absent
Luke Adams: Yea
David Mosburg: Yea
Dr. Floyd Simon Jr.: Yea

8. Board discussion on purchasing three vehicles.

Action(s):

Motion Tabled: A motion to purchase two Ford Truck and a Ford Escape. Tabled with a motion made by Luke Adams and a second by David Mosburg.

Voting Detail:

Kim Meacham: Absent
Susanna Williams: Absent
Luke Adams: Yea
David Mosburg: Yea
Dr. Floyd Simon Jr.: Yea

Motion Tabled: A motion to table this item. Tabled with a motion made by David Mosburg and a second by Luke Adams.

Voting Detail:

Kim Meacham: Absent
Susanna Williams: Absent
Luke Adams: Yea
David Mosburg: Yea
Dr. Floyd Simon Jr.: Yea

Motion Tabled: A motion to table item 8 due to miswording of the agenda item.. Tabled with a motion made by David Mosburg and a second by Luke Adams.

Voting Detail:

Kim Meacham: Absent
Susanna Williams: Absent
Luke Adams: Yea
David Mosburg: Yea
Dr. Floyd Simon Jr.: Yea

9. Board discussion and possible vote to approve the contract with Big Five for the 2021-2022 school year.

Action(s):

Motion Tabled: To approve the contract with Big Five. Tabled with a motion made by Luke Adams and a second by David Mosburg.

Voting Detail:

Kim Meacham: Absent
Susanna Williams: Absent
Luke Adams: Yea
David Mosburg: Yea

Dr. Floyd Simon Jr.: Yea

10. Board discussion and possible vote to approve a new activity account(s).

Action(s):

Motion Tabled: A motion to approve new activity fund accounts. Tabled with a motion made by Luke Adams and a second by David Mosburg.

Voting Detail:

Kim Meacham: Absent

Susanna Williams: Absent

Luke Adams: Yea

David Mosburg: Yea

Dr. Floyd Simon Jr.: Yea

11. Board discussion and possible vote to close activity fund(s).

Action(s):

Motion Tabled: A motion to close activity accounts. Tabled with a motion made by Luke Adams and a second by David Mosburg.

Voting Detail:

Kim Meacham: Absent

Susanna Williams: Absent

Luke Adams: Yea

David Mosburg: Yea

Dr. Floyd Simon Jr.: Yea

12. Board discussion and possible vote to approve expenditures and fundraisers for 2021-2022 school year.

Action(s):

Motion Tabled: A motion to approve activity expenditures and fundraisers for the 2021-2022 school year.. Tabled with a motion made by Luke Adams and a second by David Mosburg.

Voting Detail:

Kim Meacham: Absent

Susanna Williams: Absent

Luke Adams: Yea

David Mosburg: Yea

Dr. Floyd Simon Jr.: Yea

13. Board discussion and possible vote to approve a 1000.00 retention stipend for certified employees returning for the 2021-2022 school year.

Action(s):

Motion Tabled: A motion to approve a 1000.00 retention stipend for certified personnel returning for the 2021-2022 school year.. Tabled with a motion made by Luke Adams and a second by David Mosburg.

Voting Detail:

Kim Meacham: Absent
Susanna Williams: Absent
Luke Adams: Yea
David Mosburg: Yea
Dr. Floyd Simon Jr.: Yea

14. Board discussion on paying a 500.00 stipend for new certified teachers for the 2021-2022 school year.

Action(s) :

Motion Passed: A motion to pay a 500.00 stipend for new certified teachers for the 2021-2022 school year. Passed with a motion made by David Mosburg and a second by Luke Adams.

Voting Detail:

Kim Meacham: Absent
Susanna Williams: Absent
Luke Adams: Yea
David Mosburg: Yea
Dr. Floyd Simon Jr.: Yea

15. Board vote on a 500.00 retention stipend for returning support personnel for the 2021-2022 school year.

Action(s) :

Motion Tabled: A motion to pay a 500.00 stipend for returning support personnel for the 2021-2022 school year. Tabled with a motion made by Luke Adams and a second by David Mosburg.

Voting Detail:

Kim Meacham: Absent
Susanna Williams: Absent
Luke Adams: Yea
David Mosburg: Yea
Dr. Floyd Simon Jr.: Yea

16. Board discussion and possible vote to declare items as surplus.

Action(s) :

Motion Tabled: A motion to declare items as surplus. Tabled with a motion made by Luke Adams and a second by David Mosburg.

Voting Detail:

Kim Meacham: Absent
Susanna Williams: Absent
Luke Adams: Yea
David Mosburg: Yea
Dr. Floyd Simon Jr.: Yea

17. Board discussion and possible vote to update Clinton Public School Board Policies.

Action(s) :

Motion Tabled: A motion to update board policies as listed. Tabled with a motion made by Luke Adams and a second by David Mosburg.

Voting Detail:

Kim Meacham:	Absent
Susanna Williams:	Absent
Luke Adams:	Yea
David Mosburg:	Yea
Dr. Floyd Simon Jr.:	Yea

18. Board discussion and possible vote to rescind board policies.

Action(s) :

Motion Tabled: A motion to resend board policies as listed. Tabled with a motion made by Luke Adams and a second by David Mosburg.

Voting Detail:

Kim Meacham:	Absent
Susanna Williams:	Absent
Luke Adams:	Yea
David Mosburg:	Yea
Dr. Floyd Simon Jr.:	Yea

19. New Business

20. Board discussion and possible vote to approve going into executive session pursuant to 25 O.S. § 307(B) (1) & (7) to discuss

Action(s) :

Motion Tabled: A motion to go into executive session at 7:35p.m.. Tabled with a motion made by Luke Adams and a second by David Mosburg.

Voting Detail:

Kim Meacham:	Absent
Susanna Williams:	Absent
Luke Adams:	Yea
David Mosburg:	Yea
Dr. Floyd Simon Jr.:	Yea

1. Discussion on hiring certified teachers on a temporary contract for the 2021-2022 school year.

2. Discussion on hiring discretionary assistants.

3. Superintendent Evaluation.

21. Acknowledge the return to open session and the reading of the excessive session statement.

22. Board vote to hire certified teachers on a temporary contract for the 2021-2022 school year.

Action(s) :

Motion Passed: A motion to hire Karly Fry and Marilyn Norman as certified teachers on a temporary contract for the 2021-2022 school year. Passed with a motion made by Luke Adams and a second by David Mosburg.

Voting Detail:

Kim Meacham: Absent
Susanna Williams: Absent
Luke Adams: Yea
David Mosburg: Yea
Dr. Floyd Simon Jr.: Yea

23. Board vote to hire discretionary assistants.

Action(s) :

Motion Passed: A motion to hire Jamie Casias, Ashleigh Farr, Gary Smith, and Samuel Frans as a discretionary assistants. Passed with a motion made by David Mosburg and a second by Luke Adams.

Voting Detail:

Kim Meacham: Absent
Susanna Williams: Absent
Luke Adams: Yea
David Mosburg: Yea
Dr. Floyd Simon Jr.: Yea

24. Adjourn.

MINUTES CLERK

PRESIDENT

VICE PRESIDENT

MEMBER

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 November 14, 2019.

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 ____ Day of _____, 2019

CLERK, CLINTON BOARD OF EDUCATION

CLINTON PUBLIC SCHOOLS
From: 05 Jul 2021 to: 06 Aug 2021

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
273	AMAZON	TEACHER CLASSROOM ORDERS	4,000.00	07/06/2021
274	TREND ENTERPRISES, INC.	CLASSROOM SUPPLIES	100.00	07/06/2021
275	AMAZON	FOUR SQUARE WRITING METHODS GRADES 4-6 FOR PROFESSIONAL DEVELOPEMENT	143.60	07/06/2021
276	S & D DRUG-RADIO SHACK	CLASSROOM SUPPLIES	50.00	07/06/2021
277	AMAZON	CLASSROOM SUPPLIES	5,000.00	07/06/2021
278	AMAZON	TEACHER SUPPLIES FOR THE CLINTON HIGH SCHOOL	2,000.00	07/07/2021
279	T H ROGERS LUMBER COMPANY	SUPPLIES FOR TECHNOLOGY	500.00	07/07/2021
280	MULTI VENDOR	REIMBURSEMENT FOR BACKGROUND CHECKS	5,000.00	07/07/2021
281	OKACTE	REGISTRATION FOR AUGUST 2-3, 2021 OKC SUMMIT CONFERENCE AND STEM CONFERENCE FOR ZAC HAYES	110.00	07/07/2021
282	AMAZON	GRADE LEVEL SUPPLIES FOR SOUTHWEST	6,326.33	07/07/2021
283	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	SAXON PHONICS AND SPELLING KINDERGARDEN TO 2ND GRADE	25,992.60	07/07/2021
284	MCKINSEY MOTORS	FORD F-150 2014 WHITE TRUCK FOR MAINTENANCE	18,500.00	07/07/2021
285	MCKINSEY MOTORS	FORD F-250 SUPER 2017 TRUCK FOR MAINTENANCE	40,000.00	07/07/2021
286	MCKINSEY MOTORS	FORD ESCAPE SEL 2019 WHITE FOR TRANSPORTATION	29,300.00	07/07/2021
287	AMAZON	BACKDROPS AND STUDIO LIGHT UMBRELLA FOR MACI STOVER	109.27	07/07/2021
288	LARSEN MUSIC	YAMAHA 45" PROFESSIONAL STUDIO PIANO, DOLLY, AND COVER FOR WASHINGTON	5,409.00	07/07/2021
289	IXL LEARNING	IXL SITE LICENSE FOR GRADES 5-6 WASHINGTON	1,513.00	07/07/2021
290	BSN SPORTS	FASTPITCH UNIFORMS TOPS AND BOTTOMS	2,118.60	07/08/2021
291	DAVIS PRINTING	BANNERS FOR CHS	1,520.00	07/08/2021
292	AMAZON	ROBERTS FLOORING ADHESIVE FOR MAINTENANCE	422.70	07/08/2021

CLINTON PUBLIC SCHOOLS
From: 05 Jul 2021 to: 06 Aug 2021

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
293	STUDIES WEEKLY	OKLAHOMA FOURTH GRADE STUDIES WEEKLY FOR SOUTHWEST	1,141.00	07/08/2021
294	AMAZON	START UP TOOLS AND EQUIPMENT FOR CTAP AT THE CLINTON HIGH SCHOOL	13,226.39	07/08/2021
295	BSN SPORTS	FASTPITCH TSHIRTS, SHORTS, SOFTBALLS, LINEUP CARDS SCOREBOOKS	3,414.00	07/08/2021
296	EVCO SERVICE CO., INC.	REPAIRS FOR TRANSPORTATION	200.00	07/08/2021
297	EDMENTUM	READING EGGS FOR NANCE	1,650.00	07/08/2021
298	SAM'S CLUB #8289	ROLLING WORKBENCHS FOR CTAP CLINTON HIGH SCHOOL	1,799.92	07/08/2021
299	FLOOR TRADER	CARPETING AND SUPPLIES FOR WASHINGTON	7,017.24	07/08/2021
300	FOUR SEASONS HEAT & AIR, INC.	HVAC SYSTEMS FOR THE NANCE, SOUTHWEST, AND WASHINGTON GYMS	150,000.00	07/08/2021
301	CULVER ELECTRIC	CULVER ELECTRIC FOR GYM HVAC INSTALLATION	30,000.00	07/12/2021
302	DAVIDS TILE	REMOVAL AND INSTALLATION OF NEW CARPET FOR THE WASHINGTON 5TH GRADE WING	20,000.00	07/12/2021
303	MUSICK CONCRETE WORKS	CONCRETE WORK	26,000.00	07/12/2021
304	SUMMIT TRUCK GROUP	2022 INTERNATIONAL BUSES	199,600.00	07/12/2021
305	EDUCATIONAL PRODUCTS, INC EPI	SOUTHWEST ELEMENTARY MONDAY FOLDERS	210.00	07/12/2021
306	WILLIS PAINTING LLC	PAINTING IN THE CLINTON HIGH SCHOOL	9,800.00	07/13/2021
307	KIDS IMMERSION, LLC	RESOURCES FOR ELEMENTARY SPANISH SOUTHWEST	279.00	07/13/2021
308	THOMPSON SCHOOL BOOK DEPOSITORY	OKLAHOMA HISTORY TEXTBOOKS FOR THE CLINTON HIGH SCHOOL	3,900.00	07/13/2021
309	CENGAGE LEARNING	SOCIAL STUDIES GRADES 7-12 TEXTBOOKS	85,144.50	07/13/2021
310	PLANBOOK.COM	GRADEBOOK FOR TEACHERS	1,032.00	07/13/2021
311	BSN SPORTS	VOLLEYBALL NETS, POLES, PADDING	2,420.00	07/19/2021
312	LAKESHORE LEARNING MATERIALS	SUPPLIES FOR KINDERGARTEN PLAY	3,500.00	07/19/2021

CLINTON PUBLIC SCHOOLS
From: 05 Jul 2021 to: 06 Aug 2021

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
313	AMAZON	SUPPLIES FOR KINDERGARTEN PLAY	6,190.17	07/19/2021
314	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	SAXON MATH REFILLS AND WORKBOOKS GRADES K - 6	21,722.82	07/19/2021
315	CDW GOVERNMENT, INC.	SAMSUNG PRO TV SERIES AND MOUNT FOR MURRAY	654.49	07/19/2021
316	BURROWS PRO AUDIO	UPGRADES TO SOUND, LIGHTING, AND VIDEO TO THE CLINTON MIDDLE SCHOOL AUDITORIUM	92,803.89	07/19/2021
317	AMAZON	USB C HUB TO HDMI ADAPTER FOR MACBOOKS	449.60	07/19/2021
318	VARSITY	UNIFORMS FOR CLINTON HIGH SCHOOL CHEER	5,129.45	07/20/2021
319	AMAZON	SUPPLIES FOR THE TECHNOLOGY OFFICE	387.14	07/20/2021
320	CDW GOVERNMENT, INC.	ERATE UPGRADE FY 21-22	43,766.89	07/19/2021
321	PEACE ELECTRICAL CONTRACTORS	ELECTRICAL WORK FOR THE CLINTON HIGH SCHOOL GREEN HOUSE	1,685.00	07/21/2021
322	MUSICK CONCRETE WORKS	CONCRETE WORK FOR THE CLINTON HIGH SCHOOL GREEN HOUSE	1,300.00	07/21/2021
323	RIDDELL/ALL AMERICAN SPORTS CORP.	FOOTBALL EQUIPMENT	1,404.95	07/21/2021
324	DAVIS PIPE AND SUPPLY, INC	SPRINKLER HEADS FOR THE FIELDS	1,500.00	07/21/2021
325	OSSBA	UNEMPLOYMENT COMPENSATION	15,000.00	07/21/2021
326	CUMMINS PONTIAC BUICK GMC CHRYSLER, INC	REPAIR PARTS FOR TRANSPORTATION	200.00	07/22/2021
327	E3 DIAGNOSTICS	SPECIAL SERVICES AUDIOMETERS CALIBRATION	225.00	07/26/2021
328	BSN SPORTS	SUPPLIES FOR CLINTON MIDDLE SCHOOL FOOTBALL	2,258.77	07/26/2021
329	PUBLIC SERVICE COMPANY OF OKLAHOMA	PERMIT FOR ERATE FOR PSO POLE USE	88.40	07/26/2021
330	PROSPERITY BANK	HOTEL FOR SUMMER CONFERENCE AUGUST 1-3, 2021	580.00	07/26/2021
331	OSWALT RESTAURANT SUPPLY	TRU GENERAL FOODSERVICE FREEZER FOR FACTS AT THE CLINTON HIGH SCHOOL	2,827.47	07/26/2021
332	FUSION FOAMS	INSULATING AND PAINTING THE CLINTON HIGH WEIGHT ROOM	22,000.00	07/27/2021

CLINTON PUBLIC SCHOOLS
From: 05 Jul 2021 to: 06 Aug 2021

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
333	GENERATION GENIUS	GENERATION GENIUS SCIENCE LICENSES FOR WASHINGTON AND CLINTON MIDDLE SCHOOL	1,990.00	07/27/2021
334	CLINTON OVERHEAD DOOR	REPLACE GARAGE DOOR AT THE AG BARN	1,398.00	07/29/2021
335	PANKHURST, BOB	PIANO TUNING	400.00	08/02/2021
336	WESTERN TECHNOLOGY CENTER	BUS DRIVER CERTIFICATION	1,000.00	08/02/2021
337	AMAZON	SUPPLIES FOR THE SCHOOL NURSE	2,000.00	08/02/2021
338	AMAZON	SPECIAL EDUCATON OFFICE SUPPLIES-JANELLE SHEPHERD-SES	169.17	08/02/2021
339	AMAZON	SUPPLIES FOR SOUTHWEST ART	4,235.96	08/02/2021
340	AMAZON	SPECIAL EDUCATION LEARNING SUPPLIES - SES/RODRIQUEZ	101.78	08/02/2021
341	BE SEW INN	SUPPLIES FOR FACS CLASSES	200.00	08/02/2021
342	SKETCH SHE DESIGNS	SHIRTS AND HOODIES FOR CHS CROSS COUNTRY	630.00	08/03/2021
343	HILEMAN, CONNIE M	SOUTHWEST ELEMENTARY	100.00	08/03/2021
344	SPC OFFICE PRODUCTS	SOUTHWEST ELEMENTARY OFFICE SUPPLIES	27.95	08/04/2021
345	DAVIS PRINTING	POSTCARDS FOR THE CLINTON HIGH SCHOOL GEAR UP	210.00	08/04/2021
346	AMAZON	CABINET AND CALCULATORS FOR CLINTON MIDDLE SCHOOL	2,900.09	08/04/2021
347	AMAZON	SUPPLIES FOR CLINTON MIDDLE SCHOOL BAND	987.77	08/04/2021
348	SWOSU	GEAR UP TOUR TO SWOSU LUNCH AUGUST 9, 2021	175.00	08/04/2021
349	ATS HEAT & AIR	REPAIRS AT THE AG BARN	1,500.00	08/04/2021
350	PROSPERITY BANK	CPR TRAINING	800.00	08/04/2021
351	CLINTON ACE HOME CENTER	SOUTHWEST ELEMENTARY KEYS	200.00	08/05/2021
352	PENDER'S MUSIC CO.	VOCAL MUSIC FOR THE CLINTON HIGH SCHOOL	500.00	08/05/2021
353	NEARPOD INC.	NEARPOD LICENSES, UNLIMITED ACCESS, AND SUPPORT	14,640.00	08/05/2021

CLINTON PUBLIC SCHOOLS
From: 05 Jul 2021 to: 06 Aug 2021

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
354	PALOS SPORTS, INC.	SUPPLIES FOR SOUTHWEST PHYSICAL EDUCATION	987.44	08/06/2021
355	OSWALT RESTAURANT SUPPLY	ICE MACHINE FILTERS FOR THE FACS CLASSES AT THE CLINTON HIGH SCHOOL	175.00	08/06/2021
356	OKLAHOMA STATE DEPARTMENT OF EDUCATION	REIMBURSEMENT FOR PROJ 511 TITLE 1 OVERPAYMENT ON CLAIM	2,260.75	08/06/2021
357	SHI	HARD DRIVES FOR THE DISTRICT SURVEILLANCE	11,783.60	08/06/2021
70001	HAYES, ZACHARY A	PAYROLL ENCUMBRANCE	6,718.55	07/19/2021
70002	HAYES, ZACHARY A	PAYROLL ENCUMBRANCE	32,328.27	07/19/2021
70003	HAYES, ZACHARY A	PAYROLL ENCUMBRANCE	19,053.80	07/19/2021
70004	GAUGER, RENEE	PAYROLL ENCUMBRANCE	1,402.41	07/27/2021
70005	GAUGER, RENEE	PAYROLL ENCUMBRANCE	250.29	07/27/2021
70006	CONWAY, KURT W	PAYROLL ENCUMBRANCE	1,910.51	07/27/2021
70007	GOERINGER, WALTER R	PAYROLL ENCUMBRANCE	153.95	07/27/2021
70008	GRAMMER, GUY A	PAYROLL ENCUMBRANCE	483.89	07/27/2021
70009	MINER, APRIL	PAYROLL ENCUMBRANCE	2,635.87	07/27/2021
70010	BARNES, HILLARY B	PAYROLL ENCUMBRANCE	2,116.02	07/27/2021
70011	DIXON, TONI D	PAYROLL ENCUMBRANCE	234.30	07/27/2021
70012	DUPREE, DANA L	PAYROLL ENCUMBRANCE	1,779.21	07/27/2021
70013	GIFFORD, MACKENZIE N	PAYROLL ENCUMBRANCE	1,654.75	07/27/2021
70014	HARL, SHARON C	PAYROLL ENCUMBRANCE	1,347.23	07/27/2021
70015	MCPHAIL, ASHLEY	PAYROLL ENCUMBRANCE	468.60	07/27/2021
70016	OLGUIN, KORRINA	PAYROLL ENCUMBRANCE	2,064.78	07/27/2021
70017	SAMBRANO, DAVON	PAYROLL ENCUMBRANCE	1,566.87	07/27/2021
70018	SAWATZKY, AMBER R	PAYROLL ENCUMBRANCE	1,449.72	07/27/2021
70019	SOUTHALL, SHEFFIELD W	PAYROLL ENCUMBRANCE	2,291.75	07/27/2021
70020	STEPHENS, CHRISTY R	PAYROLL ENCUMBRANCE	395.37	07/27/2021
70021	SUMMERS, CARRIE S	PAYROLL ENCUMBRANCE	1,464.37	07/27/2021
70022	THOMPSON, ALANA K	PAYROLL ENCUMBRANCE	1,508.30	07/27/2021
70023	WATSON, ALLISON R	PAYROLL ENCUMBRANCE	1,706.00	07/27/2021
70024	YANDELL, KAYLA	PAYROLL ENCUMBRANCE	2,108.70	07/27/2021
70025	LOUTHAN, BRENDA	PAYROLL ENCUMBRANCE	307.52	07/27/2021

CLINTON PUBLIC SCHOOLS
From: 05 Jul 2021 to: 06 Aug 2021**Encumbrance For Board Approval**
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70026	HICKS, ELDONIA M	PAYROLL ENCUMBRANCE	618.56	07/27/2021
70027	HICKS, ELDONIA M	PAYROLL ENCUMBRANCE	924.32	07/27/2021
70028	CARRIZALES, JUANITA	PAYROLL ENCUMBRANCE	1,655.34	07/27/2021
70029	HAGGARD, LAURA A	PAYROLL ENCUMBRANCE	1,172.31	07/27/2021
70030	CALDWELL, BRENT P	PAYROLL ENCUMBRANCE	1,464.37	07/27/2021
70031	GAUNT, KELLY G	PAYROLL ENCUMBRANCE	1,757.25	07/27/2021
70032	HIGBEE, JOHN S	PAYROLL ENCUMBRANCE	2,343.00	07/27/2021
70033	ANDERSON, SHELBY	PAYROLL ENCUMBRANCE	1,464.37	07/27/2021
70034	BLISS, LUCIAN	PAYROLL ENCUMBRANCE	1,464.37	07/27/2021
70035	BARKER, TOBI RAE	PAYROLL ENCUMBRANCE	1,464.37	07/27/2021
70036	JEFFERSON, EUGENE L	PAYROLL ENCUMBRANCE	1,757.25	07/27/2021
70037	WEIL, REGGIE A	PAYROLL ENCUMBRANCE	1,117.61	07/27/2021
70038	LEATHERMAN, BAILY A	PAYROLL ENCUMBRANCE	901.47	07/27/2021
70039	ANDERSON, SHELBY	PAYROLL ENCUMBRANCE	411.19	07/27/2021
70040	FELCH, DEX D	PAYROLL ENCUMBRANCE	251.90	07/27/2021
70041	LEE, JACOB	PAYROLL ENCUMBRANCE	806.56	07/27/2021
70042	ESPARZA, PATRICIA L	PAYROLL ENCUMBRANCE	922.83	07/27/2021
70043	GORDON, ROBERT	PAYROLL ENCUMBRANCE	1,602.62	07/27/2021
70044	GRAVES, NATHANIEL	PAYROLL ENCUMBRANCE	876.81	07/27/2021
70045	GRAY, BONNIE J	PAYROLL ENCUMBRANCE	695.15	07/27/2021
70046	LEE, GRANT	PAYROLL ENCUMBRANCE	1,872.30	07/27/2021
70047	QUINTANA, CONSUELO M	PAYROLL ENCUMBRANCE	1,109.33	07/27/2021
70048	CAMPBELL, AMANDA D	PAYROLL ENCUMBRANCE	1,259.36	07/27/2021
70049	MCGUIRE, DANIEL	PAYROLL ENCUMBRANCE	1,046.90	07/27/2021
70050	HAWTHORN, HARMONY J	PAYROLL ENCUMBRANCE	970.01	07/27/2021
70051	HEARD, TABATHA	PAYROLL ENCUMBRANCE	1,272.25	07/27/2021
70052	RIVERA, KASEY R	PAYROLL ENCUMBRANCE	397.23	07/27/2021
70053	JACOBSEN, ANGELA F	PAYROLL ENCUMBRANCE	374.63	07/27/2021
70054	STOVER, MACI	PAYROLL ENCUMBRANCE	3,373.92	07/27/2021
70055	COOPER, SORINA M	PAYROLL ENCUMBRANCE	720.47	07/27/2021
70056	SMITH, LEONARD L	PAYROLL ENCUMBRANCE	2,002.29	07/28/2021
70057	JEFFERSON, JOE	PAYROLL ENCUMBRANCE	574.04	07/28/2021

CLINTON PUBLIC SCHOOLS
From: 05 Jul 2021 to: 06 Aug 2021**Encumbrance For Board Approval**
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70058	NEWCOMB, ANGIE	PAYROLL ENCUMBRANCE	258.36	07/28/2021
70059	MINER, APRIL	PAYROLL ENCUMBRANCE	92,737.38	07/28/2021
70060	PUGH, CHAD O	PAYROLL ENCUMBRANCE	113,931.48	07/28/2021
70061	SHEPHERD, JANELLE K	PAYROLL ENCUMBRANCE	107,890.10	07/28/2021
70062	GAUNT, KELLY G	PAYROLL ENCUMBRANCE	14,058.00	07/28/2021
70063	GAUNT, KELLY G	PAYROLL ENCUMBRANCE	83,124.84	07/28/2021
70064	BAKER, AVENE	PAYROLL ENCUMBRANCE	36,030.36	07/28/2021
70065	BARRON, ISABEL C	PAYROLL ENCUMBRANCE	33,885.84	07/28/2021
70066	BOND, BRANDIE D	PAYROLL ENCUMBRANCE	36,171.96	07/28/2021
70067	BRIDGES, TYLER A	PAYROLL ENCUMBRANCE	172,988.64	07/28/2021
70068	BURKE, GLENA J	PAYROLL ENCUMBRANCE	52,427.97	07/28/2021
70069	CAMBRON, MARIA A	PAYROLL ENCUMBRANCE	31,865.08	07/28/2021
70070	CASAS, JUANA M	PAYROLL ENCUMBRANCE	31,967.64	07/28/2021
70071	CASE, DAVID L	PAYROLL ENCUMBRANCE	44,864.64	07/28/2021
70072	CHALLIS, RAYMOND I	PAYROLL ENCUMBRANCE	60,471.96	07/28/2021
70073	CIFUENTES, ALICE	PAYROLL ENCUMBRANCE	45,046.20	07/28/2021
70074	GOUCHER, MARK W	PAYROLL ENCUMBRANCE	55,062.92	07/28/2021
70075	GRANT, TERESA J	PAYROLL ENCUMBRANCE	52,515.60	07/28/2021
70076	HERNANDEZ, MARIA S	PAYROLL ENCUMBRANCE	32,161.20	07/28/2021
70077	LOPEZ HERRERA, ANTONIA	PAYROLL ENCUMBRANCE	34,338.40	07/28/2021
70078	MEDINA, ELIA D	PAYROLL ENCUMBRANCE	35,119.20	07/28/2021
70079	MEGET, JONATHAN N	PAYROLL ENCUMBRANCE	1,171.56	07/28/2021
70080	MEGET, JONATHAN N	PAYROLL ENCUMBRANCE	103,441.56	07/28/2021
70081	MOORE, SARAH L	PAYROLL ENCUMBRANCE	35,700.60	07/28/2021
70082	MORALES, NANCY Y	PAYROLL ENCUMBRANCE	32,876.56	07/28/2021
70083	NEWMAN, LEROY B	PAYROLL ENCUMBRANCE	45,591.72	07/28/2021
70084	RAMIREZ, ANA L	PAYROLL ENCUMBRANCE	32,870.40	07/28/2021
70085	RHODES, BRADLEY J	PAYROLL ENCUMBRANCE	40,836.24	07/28/2021
70086	SOTO-AGUILAR, LAURA A	PAYROLL ENCUMBRANCE	30,024.00	07/28/2021
70087	STAPLETON, MARK T	PAYROLL ENCUMBRANCE	57,841.32	07/28/2021
70088	TAYLOR, JANALYN C	PAYROLL ENCUMBRANCE	106,374.09	07/28/2021
70089	TAYLOR, JANALYN C	PAYROLL ENCUMBRANCE	1,171.56	07/28/2021

CLINTON PUBLIC SCHOOLS
From: 05 Jul 2021 to: 06 Aug 2021

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PO #	Vendor Name	General Description	Amount	Date
70090	TAYLOR, JOE D	PAYROLL ENCUMBRANCE	33,886.08	07/28/2021
70091	TORRES, ABIGAIL	PAYROLL ENCUMBRANCE	33,818.40	07/28/2021
70092	WARNICK, DONNA M	PAYROLL ENCUMBRANCE	57,261.13	07/28/2021
70093	WARNICK, DONNA M	PAYROLL ENCUMBRANCE	12,417.96	07/28/2021
70094	WILCOX, ROBERT L	PAYROLL ENCUMBRANCE	36,097.80	07/28/2021
70095	BLUNDELL, NATALIE D	PAYROLL ENCUMBRANCE	22,087.86	07/28/2021
70096	STOVER, TREVOR R	PAYROLL ENCUMBRANCE	19,446.96	07/28/2021
70097	STOVER, TREVOR R	PAYROLL ENCUMBRANCE	56,700.57	07/28/2021
70098	RAY, GENE E	PAYROLL ENCUMBRANCE	1,171.56	07/28/2021
70099	SOUTHALL, SHEFFIELD W	PAYROLL ENCUMBRANCE	5,899.74	07/28/2021
70100	SOUTHALL, SHEFFIELD W	PAYROLL ENCUMBRANCE	61,525.51	07/28/2021
70101	STRATTON IV, JESSE G	PAYROLL ENCUMBRANCE	35,145.00	07/29/2021
70102	STRATTON IV, JESSE G	PAYROLL ENCUMBRANCE	60,052.02	07/29/2021
70103	RAY, GENE E	PAYROLL ENCUMBRANCE	99,516.12	07/29/2021
70104	MCPHAIL, ADAM G	PAYROLL ENCUMBRANCE	1,253.98	07/29/2021
70105	BARBER, MARY K	PAYROLL ENCUMBRANCE	48,850.20	07/29/2021
70106	CENAMI, JESSICA A	PAYROLL ENCUMBRANCE	48,929.16	07/29/2021
70107	WILLIAMS, KORLEE M	PAYROLL ENCUMBRANCE	35,016.12	07/29/2021
70108	MCGUIRE, JOSHUA	PAYROLL ENCUMBRANCE	28,035.96	07/29/2021
70109	RAY, GENE E	PAYROLL ENCUMBRANCE	11,129.22	07/29/2021
70110	HAAS, JOSHUA K	PAYROLL ENCUMBRANCE	40,219.56	07/29/2021
70111	MCPHAIL, ADAM G	PAYROLL ENCUMBRANCE	127,780.15	07/29/2021
70112	HUNTER, MITCHELL	PAYROLL ENCUMBRANCE	66,587.90	07/29/2021
70113	NES CERTIFIED RECRUITMENT STIPEND	BLANKET PAYROLL ENCUMBRANCE	625.25	08/03/2021
70114	SES CERTIFIED RECRUITMENT STIPEND	BLANKET PAYROLL ENCUMBRANCE	3,751.50	08/03/2021
70115	WES CERTIFIED RECRUITMENT STIPEND	BLANKET PAYROLL ENCUMBRANCE	2,501.00	08/03/2021
70116	CMS CERTIFIED RECRUITMENT STIPEND	BLANKET PAYROLL ENCUMBRANCE	3,126.25	08/03/2021
70117	CHS CERTIFIED RECRUITMENT STIPEND	BLANKET PAYROLL ENCUMBRANCE	6,252.50	08/03/2021
70118	GOODWIN, JAMIE	PAYROLL ENCUMBRANCE	625.25	08/03/2021

CLINTON PUBLIC SCHOOLS
From: 05 Jul 2021 to: 06 Aug 2021

Encumbrance For Board Approval
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PO #	Vendor Name	General Description	Amount	Date
70119	CHS CERT RETENTION STIPEND	BLANKET PAYROLL ENCUMBRANCE	48,769.50	08/03/2021
70120	CMS CERT RETENTION STIPEND	BLANKET PAYROLL ENCUMBRANCE	23,759.50	08/03/2021
70121	NES CERT RETENTION STIPEND	BLANKET PAYROLL ENCUMBRANCE	37,515.00	08/03/2021
70122	SOUTHALL, SHEFFIELD W	PAYROLL ENCUMBRANCE	1,250.50	08/03/2021
70123	SES CERT RETENTION STIPEND	BLANKET PAYROLL ENCUMBRANCE	37,515.00	08/03/2021
70124	WES CERT RETENTION STIPEND	BLANKET PAYROLL ENCUMBRANCE	22,509.00	08/03/2021
70125	MCPHAIL, ADAM G	PAYROLL ENCUMBRANCE	1,338.87	08/03/2021
70126	BRIDGES, TYLER A	PAYROLL ENCUMBRANCE	1,253.92	08/03/2021
70127	BOE STIPEND WITH T.R.	BLANKET PAYROLL ENCUMBRANCE	3,126.25	08/05/2021
70128	BUS N/R RETENTION STIPEND	BLANKET PAYROLL ENCUMBRANCE	3,229.50	08/05/2021
70129	MAINT STIPEND WITH T.R.	BLANKET PAYROLL ENCUMBRANCE	3,751.50	08/05/2021
70130	CUSTODIAN STIPEND WITH T.R.	BLANKET PAYROLL ENCUMBRANCE	2,501.00	08/05/2021
70131	ASSISTANTS STIPEND WITH T.R.	BLANKET PAYROLL ENCUMBRANCE	3,751.50	08/05/2021
70132	SECRETARYS STIPEND WITH T.R.	BLANKET PAYROLL ENCUMBRANCE	1,875.75	08/05/2021
70133	CAFE STIPEND CHS - WITH T.R.	BLANKET PAYROLL ENCUMBRANCE	3,126.25	08/05/2021
70134	ASSISTANTS STIPEND WITH T.R.	BLANKET PAYROLL ENCUMBRANCE	3,001.00	08/05/2021
70135	ASSISTANT STIPEND NO T.R.	BLANKET PAYROLL ENCUMBRANCE	2,153.00	08/05/2021
70136	DAYCARE STIPEND - WITH T.R.	BLANKET PAYROLL ENCUMBRANCE	2,501.00	08/05/2021
70139	CUSTODIAN STIPEND WITH T.R.	BLANKET PAYROLL ENCUMBRANCE	1,875.75	08/05/2021
70141	CAFE STIPEND SES - WITH T.R.	BLANKET PAYROLL ENCUMBRANCE	3,251.50	08/05/2021
70142	SEC STIPEND SES - WITH T.R.	BLANKET PAYROLL ENCUMBRANCE	1,375.75	08/05/2021
70143	ASSISTANTS STIPEND WITH T.R.	BLANKET PAYROLL ENCUMBRANCE	2,751.50	08/05/2021

CLINTON PUBLIC SCHOOLS
From: 05 Jul 2021 to: 06 Aug 2021

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70144	CAFE STIPEND WES - WITH T.R.	BLANKET PAYROLL ENCUMBRANCE	1,875.75	08/05/2021
70145	GOERINGER, WALTER R	PAYROLL ENCUMBRANCE	660.25	08/06/2021
70146	SCARLETT, LEON	PAYROLL ENCUMBRANCE	660.25	08/06/2021
70147	GOUCHER, MARK W	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70148	CAMBRON, MARIA A	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70149	LOPEZ HERRERA, ANTONIA	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70150	ESCARCEGA, BRENDA D	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70151	SORRELLS, SHELLY M	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70152	JONES, YOLANDA	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70153	BARBER, MARY K	PAYROLL ENCUMBRANCE	625.25	08/06/2021
70154	CENAMI, JESSICA A	PAYROLL ENCUMBRANCE	625.25	08/06/2021
70155	BOND, BRANDIE D	PAYROLL ENCUMBRANCE	625.25	08/06/2021
70156	MOORE, SARAH L	PAYROLL ENCUMBRANCE	625.25	08/06/2021
70157	GRAY, BONNIE J	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70158	GUARDADO, MARIBEL D	PAYROLL ENCUMBRANCE	625.25	08/06/2021
70159	JACKSON, SANDRA L	PAYROLL ENCUMBRANCE	625.25	08/06/2021
70160	QUINTANA, CONSUELO M	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70161	STARNES, SHELBI L	PAYROLL ENCUMBRANCE	625.25	08/06/2021
70162	CABANISS, CONNIE E	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70163	MCGUIRE, JOSHUA	PAYROLL ENCUMBRANCE	625.25	08/06/2021
70164	ANDERS, SHIRLEY K	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70165	MEDINA, ELIA D	PAYROLL ENCUMBRANCE	625.25	08/06/2021
70166	MORALES, NANCY Y	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70168	ASSISTANTS STIPEND WITH T.R.	BLANKET PAYROLL ENCUMBRANCE	8,128.25	08/05/2021
70169	GONZALEZ, DARCI N	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70170	LEWIS, RHONDA A	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70171	HANSEN, AMBER D	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70172	JACOBSEN, ANGELA F	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70173	MCMASTER, MELISSA	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70174	RODRIGUEZ, KAYLA M	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70175	CAFE STIPEND NES - WITH T.R.	BLANKET PAYROLL ENCUMBRANCE	3,126.25	08/05/2021

CLINTON PUBLIC SCHOOLS
From: 05 Jul 2021 to: 06 Aug 2021

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70176	RUIZ, CARMEN	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70177	CHAPMAN, KAREN L	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70178	SMITH, JENNIFER	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70179	LAU, LINDA L	PAYROLL ENCUMBRANCE	660.25	08/06/2021
70180	WILLIAMS, KORLEE M	PAYROLL ENCUMBRANCE	625.25	08/06/2021
70181	ASSISTANTS STIPEND WITH T.R.	BLANKET PAYROLL ENCUMBRANCE	3,876.75	08/06/2021
70182	MAHAN, MARY L	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70183	RIVERA, KASEY R	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70184	TAYLOR, JOE D	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70185	WILCOX, ROBERT L	PAYROLL ENCUMBRANCE	625.25	08/06/2021
70186	WILLIAMS, IRENE E	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70187	COVELL, ASHLEY A	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70188	FISHER, KIMBERLY R	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70189	CRANE, SUSAN L	PAYROLL ENCUMBRANCE	538.25	08/06/2021
70190	ESPARZA, PATRICIA L	PAYROLL ENCUMBRANCE	625.25	08/06/2021
70191	MOORE, CHARLOTTE A	PAYROLL ENCUMBRANCE	625.25	08/06/2021
70192	HAAS, JOSHUA K	PAYROLL ENCUMBRANCE	625.25	08/06/2021
Current Encumbered			3,973,025.74	

CLINTON PUBLIC SCHOOLS
From: 05 Jul 2021 to: 06 Aug 2021**Encumbrance For Board Approval**
CHILD NUTRITION PROG

PO #	Vendor Name	General Description	Amount	Date
16	PROSPERITY BANK	SPROUT'S: SPECIAL FOOD/MILK FOR STUDENTS WITH FOOD ALLERGIES	2,500.00	07/06/2021
17	COLLINS SUPPLY CO.	LUNCHROOM TABLES FOR THE CLINTON MIDDLE SCHOOL	26,600.00	07/08/2021
18	HINZ REFRIGERATION	COMPRESSOR FOR WALK IN COOLER AT SOUTHWEST	3,500.00	08/04/2021
70001	SHARP, CRYSTAL	PAYROLL ENCUMBRANCE	500.20	07/27/2021
70002	SMITH, JENNIFER	PAYROLL ENCUMBRANCE	1,081.88	07/27/2021
70003	GOLDEN, LANA M	PAYROLL ENCUMBRANCE	2,078.97	07/27/2021
70004	JACKSON, SANDRA L	PAYROLL ENCUMBRANCE	3,220.92	07/27/2021
70005	BLUNDELL, NATALIE D	PAYROLL ENCUMBRANCE	30,185.04	07/28/2021
		Current Encumbered	69,667.01	

CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

07/31/2021

	YEAR 2021	YEAR 2022	TOTAL
CASH ON HAND:			
BEGINNING MONTHLY BALANCE			
	4,143,780.11	0.00	4,143,780.11
ADD: MONTHLY RECEIPTS			
	0.00	799,583.11	799,583.11
MATURING INVESTMENTS			
	0.00	0.00	0.00
TOTAL CASH:			
	4,143,780.11	799,583.11	4,943,363.22
LESS: WARRANTS ISSUED			
	0.00	1,460,172.88	1,460,172.88
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	0.00	0.00
INTEREST ON BONDS			
	0.00	0.00	0.00
TRANSFERS			
	0.00	0.00	0.00
ADJUSTMENTS			
	-4,143,780.11	4,143,780.11	0.00
ENDING MONTHLY BALANCE			
	0.00	3,483,190.34	3,483,190.34
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
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ENDING MONTHLY BALANCE:	0.00	0.00	0.00
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TOTALS:			
END OF MONTH CASH BALANCE:	0.00	3,483,190.34	3,483,190.34
END OF MONTH INV. BALANCE:	0.00	0.00	0.00

TOTAL CASH:	0.00	3,483,190.34	3,483,190.34
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ADD: OUTSTANDING CHECKS	359,376.55	580,979.96	940,356.51
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TOTAL MONIES:	359,376.55	4,064,170.30	4,423,546.85
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CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

07/31/2021

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	CHILD NUTRITION	SINKING FUND	TOTAL ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE					
	2,498,024.43	1,023,055.93	465,108.81	157,590.94	4,143,780.11
ADD: MONTHLY RECEIPTS					
	761,072.03	2,841.79	25,017.21	10,652.08	799,583.11
MATURING INVESTMENTS					
	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:					
	3,259,096.46	1,025,897.72	490,126.02	168,243.02	4,943,363.22
LESS: CHECKS ISSUED					
	1,441,990.30	0.00	18,182.58	0.00	1,460,172.88
PURCHASE OF INVESTMENTS					
	0.00	0.00	0.00	0.00	0.00
INTEREST ON NON-PAYABLE WARRANTS					
	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS					
	0.00	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.					
	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS					
	0.00	0.00	0.00	0.00	0.00
INTEREST ON BONDS					
	0.00	0.00	0.00	0.00	0.00
TRANSFERS					
	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS					
	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE					
	1,817,106.16	1,025,897.72	471,943.44	168,243.02	3,483,190.34
INVESTMENTS:					
BEGINNING MONTHLY BALANCE					
	0.00	0.00	0.00	0.00	0.00
ADD: INVESTMENTS					
	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENTS:					
	0.00	0.00	0.00	0.00	0.00

LESS: MATURING INVESTMENTS

0.00	0.00	0.00	0.00	0.00
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ENDING MONTHLY BALANCE:

0.00	0.00	0.00	0.00	0.00
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TOTALS:

END OF MONTH CASH BALANCE:

1,817,106.16	1,025,897.72	471,943.44	168,243.02	3,483,190.34
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END OF MONTH INV. BALANCE:

0.00	0.00	0.00	0.00	0.00
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TOTAL CASH:

1,817,106.16	1,025,897.72	471,943.44	168,243.02	3,483,190.34
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ADD: OUTSTANDING CHECKS

897,390.72	0.00	42,965.79	0.00	940,356.51
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TOTAL MONIES:

2,714,496.88	1,025,897.72	514,909.23	168,243.02	4,423,546.85
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CLINTON PUBLIC SCHOOLS

Receipt Register - Current Month - Summarized by Fund

Rcpt #	Date	Received From	Account #	Account Name	Amount
1 07/06/21		AD VAL TX LV (CUR YR)	2-11-000-1110-000-050	AD VAL TX LV (CUR YR)	\$9,540.43
1 07/06/21		AD VAL TX LV (PRIOR)	2-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$7,864.51
4 07/14/21		REVENUE IN LIEU OF TAXES	2-11-000-1130-000-050	REVENUE IN LIEU OF TAXES	\$1.48
1 07/06/21		INTEREST EARNINGS	2-11-000-1310-000-050	INTEREST EARNINGS	\$8.19
4 07/14/21		INTEREST EARNINGS	2-11-000-1310-000-050	INTEREST EARNINGS	\$0.09
11 07/30/21		INTEREST EARNINGS	2-11-000-1310-000-050	INTEREST EARNINGS	\$1,085.66
4 07/14/21		SALES OF EQUIP, SERVICES & MAT	2-11-000-1440-000-050	SALES OF EQUIP, SERVICES & MAT	\$2,500.00
6 07/26/21		SALES OF EQUIP, SERVICES & MAT	2-11-000-1440-000-050	SALES OF EQUIP, SERVICES & MAT	\$2,500.00
2 07/06/21		WORKERS COMP REIMB	2-11-000-1550-000-050	WORKERS COMP REIMB	\$309.40
4 07/14/21		WORKERS COMP REIMB	2-11-000-1550-000-050	WORKERS COMP REIMB	\$309.40
6 07/26/21		WORKERS COMP REIMB	2-11-000-1550-000-050	WORKERS COMP REIMB	\$554.85
9 07/30/21		WORKERS COMP REIMB	2-11-000-1550-000-050	WORKERS COMP REIMB	\$554.85
5 07/13/21		PROMOTIONAL REBATES	2-11-000-1795-000-050	PROMOTIONAL REBATES	\$23,660.50
1 07/06/21		COUNTY 4 MILL AD VAL	2-11-000-2100-000-050	COUNTY 4 MILL AD VAL	\$34,877.04
1 07/06/21		COUNTY APPORTN (MTG)	2-11-000-2200-000-050	COUNTY APPORTN (MTG)	\$9,056.14
3 07/12/21		GROSS PRODUCTION TAX	2-11-000-3110-000-050	GROSS PRODUCTION TAX	\$55,718.54
3 07/12/21		MOTOR VEH COLLECTION	2-11-000-3120-000-050	MOTOR VEH COLLECTION	\$87,644.88
3 07/12/21		R.E.A. TAX	2-11-000-3130-000-050	R.E.A. TAX	

			\$6,582.65
8 07/27/21	ST SCH LAND EARNINGS	2-11-000-3140-000-050 ST SCH LAND EARNINGS	
			\$26,606.48
1 07/06/21	VEHICLE TAX STAMP	2-11-000-3150-000-050 VEHICLE TAX STAMP	
			\$106.97
10 07/08/21	TITLE VII INDIAN EDUCATION	2-11-561-4140-000-050 TITLE VII INDIAN EDUCATION	
			\$44,130.82
7 07/22/21	TITLE I PART A	2-11-799-4210-000-050 TITLE I PART A	
			\$228,452.37
7 07/22/21	PROJECT REPORTING CODE 541	2-11-799-4271-000-050 PROJECT REPORTING CODE 552	
			\$3,238.75
7 07/22/21	IDEA B FLOW THRU PRYR	2-11-799-4310-000-050 IDEA B FLOW THRU PRYR	
			\$148,950.96
7 07/22/21	IDEA B FLOW THRU PRYR	2-11-799-4310-000-050 IDEA B FLOW THRU PRYR	
			\$17,839.89
7 07/22/21	PRESCHOOL	2-11-799-4340-000-050 PRESCHOOL	
			\$2,045.36
7 07/22/21	PROJECT REPORTING CODE 552	2-11-799-4442-000-050 PROJECT REPORTING CODE 552	
			\$2,118.66
7 07/22/21	HOMELESS CHILDREN & YOUTH 700	2-11-799-4480-000-050 HOMELESS CHILDREN & YOUTH 700	
			\$44,813.16

	Fund (2-11) Total		\$761,072.03
1 07/06/21	AD VAL TX LV (CUR YR)	2-21-000-1110-000-050 AD VAL TX LV (CUR YR)	
			\$1,363.68
1 07/06/21	AD VAL TX LV (PRIOR)	2-21-000-1120-000-050 AD VAL TX LV (PRIOR)	
			\$1,124.11
11 07/30/21	INTEREST EARNINGS	2-21-000-1310-000-050 INTEREST EARNINGS	
			\$354.00

	Fund (2-21) Total		\$2,841.79
11 07/30/21	INTEREST EARNINGS	2-22-000-1310-700-050 INTEREST EARNINGS	
			\$177.60
6 07/26/21	ADULT MEALS	2-22-000-1730-700-050 ADULT MEALS	
			\$66.50
9 07/30/21	Promotional Rebate	2-22-000-1795-700-050 Promotional Rebate	
			\$354.45
7 07/22/21	Summer Food Program	2-22-766-4740-700-050 Summer Food Program	
			\$24,418.66

	Fund (2-22) Total		\$25,017.21

**Receipt Register -
Current Month -
Summarized by Fund**

Rc pt #	Date	Receive d From	Acco unt #	Accou nt Name	Amount
<hr/>					
1 07/06/	AD VAL	2-41-	AD VAL TX LV (CUR YR		
	21 TX LV	000-			
	(CUR	1110-			
	YR	000-			
		050			\$5,938.51
1 07/06/	AD VAL	2-41-	AD VAL TX LV (PRIOR)		
	21 TX LV	000-			
	(PRIOR)	1120-			
		000-			
		050			\$4,655.37
11 07/30/	INTERE	2-41-	INTEREST EARNINGS		
	21 ST	000-			
	EARNIN	1310-			
	GS	000-			
		050			\$58.20

	Fund (2-				\$10,652.08
	41)				
	Total				
				Tot	
<hr/>					

al:

\$799,583.11

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

07/31/2021

Fiscal Year Fund	EOM Cash Balance	EOM Inv. Balance	Total Cash	Outstanding Checks or Warrants	Total Monies

Fiscal Year 1					
11 GENERAL FUND	0.00	0.00	0.00	331,462.59	331,462.59
21 BUILDING FUND	0.00	0.00	0.00	0.00	0.00
22 CHILD NUTRITION	0.00	0.00	0.00	27,913.96	27,913.96
41 SINKING FUND	0.00	0.00	0.00	0.00	0.00
ALL FUNDS	0.00	0.00	0.00	359,376.55	359,376.55

Fiscal Year 2					
11 GENERAL FUND	1,817,106.16	0.00	1,817,106.16	565,928.13	2,383,034.29
21 BUILDING FUND	1,025,897.72	0.00	1,025,897.72	0.00	1,025,897.72
22 CHILD NUTRITION	471,943.44	0.00	471,943.44	15,051.83	486,995.27
41 SINKING FUND	168,243.02	0.00	168,243.02	0.00	168,243.02
ALL FUNDS	3,483,190.34	0.00	3,483,190.34	580,979.96	4,064,170.30

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ALL YEARS TOTALS

3,483,190.34

0.00 3,483,190.34

940,356.51

4,423,546.85

CLINTON PUBLIC SCHOOLS

Treasurers Report

7/31/2021

ASSETS:

Composite of Cash on Hand and Investments

Beginning of Month 4,143,780.11

COLLECTIONS:

Ad Valorem Tax 30,488.09

Interest, Inv. & Bond Sales 1,683.74

Intermediate Funds 43,933.18

State Funds 176,659.52

Federal Funds 516,008.63

Child Nutrition Funds: 24,081.45

Other Local Items: 6,728.50

799,583.11

TOTAL ASSETS

4,943,363.22

ADJUSTMENTS:

0.00

LIABILITIES:

Checks Issued 1,460,172.88

1,460,172.88

BALANCE AS OF 07/31/2021

3,483,190.34

COMPOSITION OF BALANCE

Balance of Cash on Hand

Month End 3,483,190.34

Investments

Month End 0.00

TOTAL OF COMPOSITE:

3,483,190.34

CLINTON PUBLIC SCHOOLS
Treasurers Report
7/31/2021

CHECKS ISSUED TO DATE:

Fund	Total Issued	Outstanding
YEAR 1 - GENERAL FUND	0.00	331,462.59
YEAR 1 - CHILD NUTRITION	0.00	27,913.96
YEAR 2 - GENERAL FUND	1,441,990.30	565,928.13
YEAR 2 - CHILD NUTRITION	18,182.58	15,051.83
	<hr/>	<hr/>
	1,460,172.88	940,356.51

Treasurer _____

CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

07/31/2021

Fiscal Year 1	GENERAL FUND	BUILDING FUND	CHILD NUTRITION	SINKING FUND	TOTAL ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE					
	2,498,024.43	1,023,055.93	465,108.81	157,590.94	4,143,780.11
ADD: MONTHLY RECEIPTS					
	0.00	0.00	0.00	0.00	0.00
MATURING INVESTMENTS					
	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:					
	2,498,024.43	1,023,055.93	465,108.81	157,590.94	4,143,780.11
LESS: CHECKS ISSUED					
	0.00	0.00	0.00	0.00	0.00
PURCHASE OF INVESTMENTS					
	0.00	0.00	0.00	0.00	0.00
INTEREST ON NON-PAYABLE WARRANTS					
	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS					
	0.00	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.					
	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS					
	0.00	0.00	0.00	0.00	0.00
INTEREST ON BONDS					
	0.00	0.00	0.00	0.00	0.00
TRANSFERS					
	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS					
	-2,498,024.43	-1,023,055.93	-465,108.81	-157,590.94	-4,143,780.11
ENDING MONTHLY BALANCE					
	0.00	0.00	0.00	0.00	0.00
INVESTMENTS:					
BEGINNING MONTHLY BALANCE					
	0.00	0.00	0.00	0.00	0.00
ADD: INVESTMENTS					
	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENTS:					
	0.00	0.00	0.00	0.00	0.00

LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	0.00	0.00	0.00	0.00	0.00

TOTALS:					
END OF MONTH CASH BALANCE:	0.00	0.00	0.00	0.00	0.00
END OF MONTH INV. BALANCE:	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	0.00	0.00	0.00	0.00	0.00
ADD: OUTSTANDING CHECKS	331,462.59	0.00	27,913.96	0.00	359,376.55
TOTAL MONIES:	331,462.59	0.00	27,913.96	0.00	359,376.55

CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

07/31/2021

Fiscal Year 2	GENERAL FUND	BUILDING FUND	CHILD NUTRITION	SINKING FUND	TOTAL ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE					
	0.00	0.00	0.00	0.00	0.00
ADD: MONTHLY RECEIPTS					
	761,072.03	2,841.79	25,017.21	10,652.08	799,583.11
MATURING INVESTMENTS					
	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:					
	761,072.03	2,841.79	25,017.21	10,652.08	799,583.11
LESS: CHECKS ISSUED					
	1,441,990.30	0.00	18,182.58	0.00	1,460,172.88
PURCHASE OF INVESTMENTS					
	0.00	0.00	0.00	0.00	0.00
INTEREST ON NON-PAYABLE WARRANTS					
	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS					
	0.00	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.					
	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS					
	0.00	0.00	0.00	0.00	0.00
INTEREST ON BONDS					
	0.00	0.00	0.00	0.00	0.00
TRANSFERS					
	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS					
	2,498,024.43	1,023,055.93	465,108.81	157,590.94	4,143,780.11
ENDING MONTHLY BALANCE					
	1,817,106.16	1,025,897.72	471,943.44	168,243.02	3,483,190.34
INVESTMENTS:					
BEGINNING MONTHLY BALANCE					
	0.00	0.00	0.00	0.00	0.00
ADD: INVESTMENTS					
	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENTS:					
	0.00	0.00	0.00	0.00	0.00

LESS: MATURING INVESTMENTS

0.00	0.00	0.00	0.00	0.00
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ENDING MONTHLY BALANCE:

0.00	0.00	0.00	0.00	0.00
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TOTALS:

END OF MONTH CASH BALANCE:

1,817,106.16	1,025,897.72	471,943.44	168,243.02	3,483,190.34
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END OF MONTH INV. BALANCE:

0.00	0.00	0.00	0.00	0.00
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TOTAL CASH:

1,817,106.16	1,025,897.72	471,943.44	168,243.02	3,483,190.34
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ADD: OUTSTANDING CHECKS

565,928.13	0.00	15,051.83	0.00	580,979.96
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TOTAL MONIES:

2,383,034.29	1,025,897.72	486,995.27	168,243.02	4,064,170.30
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CLINTON PUBLIC SCHOOLS

**TREASURER'S TO DATE REVENUE COMPARISON
- Accts As Entered**

07/31/20
21
Budget Year
22

REVENUE SOURCE	CURRENT 2020-2021	CURRENT 2021-2022	DOLLAR DIFFERENCE	LAST YEAR COLLECTED	THIS YEAR ESTIMATE D	THIS YEAR % COLLECTED	AMOUNT TO COLLECT	22 EST LESS 21 COLL.
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GENERAL FUND

LOCAL SOURCES

AD VAL TX LV (CUR YR)	\$33,720.89	\$9,540.43	-\$24,180.46	\$2,781,196.73	\$2,781,196.73	0.3%	\$2,771,656.30	\$0.00
AD VAL TX LV (PRIOR)	\$7,208.22	\$7,864.51	\$656.29	\$100,239.54	\$100,239.54	7.9%	\$92,375.03	\$0.00
REVENUE IN LIEU OF TAXES	\$1.45	\$1.48	\$0.03	\$1,561.45	\$1,561.45	0.1%	\$1,559.97	\$0.00

OTHER
DISTRICT
SOURCES

\$0.00	\$0.00	\$0.00	\$1,223.44	\$1,223.44	0.0%	\$1,223.44	\$0.00
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INTEREST
EARNINGS

\$1,603.19	\$1,093.94	-\$509.25	\$17,585.95	\$17,585.95	6.2%	\$16,492.01	\$0.00
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SALES OF
EQUIP,
SERVICES &
MAT

\$0.00	\$5,000.00	\$5,000.00	\$675.00	\$675.00	740.7%	Over	\$0.00
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DAMAGE TO
SCHOOL
PROPERTY

\$0.00	\$0.00	\$0.00	\$3,960.09	\$3,960.09	0.0%	\$3,960.09	\$0.00
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WORKERS
COMP REIMB

\$0.00	\$1,728.50	\$1,728.50	\$3,961.42	\$3,961.31	43.6%	\$2,232.81	
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MISC REIMBURSEMENTS	\$2,429.45	\$0.00	-\$2,429.45	\$40,425.46	\$34,163.36	0.0%	\$34,163.36	-\$0.11
DONATIONS FROM PRIVATE	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	0.0%	\$500.00	-\$6,262.10
DISTRICT CONTRACTS	\$0.00	\$0.00	\$0.00	\$99,102.00	\$99,102.00	0.0%	\$99,102.00	\$0.00
MIN RYLTS & LSE REV	\$0.00	\$0.00	\$0.00	\$719.32	\$719.32	0.0%	\$719.32	\$0.00
OTHER DIST REVENUE (CHILD NUTR)	\$0.00	\$0.00	\$0.00	-\$386.44	\$0.00		\$0.00	\$386.44

PROMOTIONAL
REBATES

\$0.00						
	\$23,660.50					
		\$23,660.50				
			\$386.44			
				\$6,262.10		
					377.8%	
						Over
						\$5,875.66

TOTAL

\$44,963.20						
	\$48,889.36					
		\$3,926.16				
			\$3,051,150.40			
				\$3,051,150.29		
					1.6%	
						\$3,002,260.93
						-\$0.11

INTERMEDIATE
SOURCES
COUNTY 4 MILL
AD VAL

\$5,100.12						
	\$34,877.04					
		\$29,776.92				
			\$469,650.30			
				\$469,650.30		
					7.4%	
						\$434,773.26
						\$0.00

COUNTY
APPORTN (MTG)

\$7,254.05						
	\$9,056.14					
		\$1,802.09				
			\$141,259.30			
				\$141,259.30		
					6.4%	

								\$132,203.16	\$0.00
TOTAL	\$12,354.17	\$43,933.18	\$31,579.01	\$610,909.60	\$610,909.60	7.2%	\$566,976.42		\$0.00
STATE SOURCES									
GROSS PRODUCTION TAX	\$9,432.94	\$55,718.54	\$46,285.60	\$486,976.76	\$486,976.76	11.4%	\$431,258.22		\$0.00

CLINTON PUBLIC SCHOOLS

**TREASURER'S TO DATE REVENUE COMPARISON
- Accts As Entered**

	\$0.00	\$0.00	\$0.00	\$55,826.22	\$55,826.22	0.0%	\$55,826.22	\$0.00
NBCT BONUS	\$0.00	\$0.00	\$0.00	\$4,900.00	\$4,900.00	0.0%	\$4,900.00	\$0.00
READING SUFFICIENCY ACT CARRYO	\$0.00	\$0.00	\$0.00	\$38,631.00	\$38,631.00	0.0%	\$38,631.00	\$0.00
PURCHASE OF TEXT BOOKS	\$0.00	\$0.00	\$0.00	\$101,656.40	\$101,656.40	0.0%	\$101,656.40	\$0.00
DRIVER EDUCATION	\$0.00	\$0.00	\$0.00	\$2,145.00	\$2,145.00	0.0%	\$2,145.00	\$0.00
STATE LAND REIMBURSE	\$25,421.42							

Category	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
FEDERAL SOURCES	\$150,500.18	\$176,659.52	\$26,159.34	\$11,968,875.27	\$11,968,875.27	1.5%	\$11,792,215.75					\$0.00
IMPACT AID	\$0.00	\$0.00	\$0.00	\$426,109.00	\$426,109.00	0.0%	\$426,109.00					\$0.00
IMPACT AID 7003(D)	\$0.00	\$0.00	\$0.00	\$5,972.00	\$5,972.00	0.0%	\$5,972.00					\$0.00
TITLE VII INDIAN EDUCATION	\$0.00	\$44,130.82	\$44,130.82	\$38,456.20	\$38,456.20	114.8%	Over					\$0.00
TITLE I ACT, BASIC PG	\$0.00	\$0.00	\$0.00	\$434,498.36	\$434,498.36	0.0%	\$434,498.36					\$0.00

CLINTON PUBLIC SCHOOLS

**TREASURER'S TO DATE REVENUE COMPARISON
- Accts As Entered**

07/31/2021

Budget Year
22

REVENUE SOURCE	CURRENT 2020-2021	CURRENT 2021-2022	DOLLAR DIFFERENCE	LAST YEAR COLLECTED	THIS YEAR ESTIMATED	THIS YEAR % COLLECTED	AMOUNT TO COLLECT	22 EST LESS 21 COLL.
TITLE I PART A	\$102,745.15	\$228,452.37	\$125,707.22	\$102,745.15	\$102,745.15	222.4%	Over	\$0.00
STRIVING READERS	\$0.00	\$0.00	\$0.00	\$332,824.64	\$332,824.64	0.0%	\$332,824.64	\$0.00
STRIVING READERS	\$49,807.44	\$0.00	-\$49,807.44	\$49,807.44	\$49,807.44	0.0%	\$49,807.44	\$0.00

	\$0.00	\$0.00	\$0.00	\$324,760.99	\$324,760.99	0.0%	\$324,760.99	\$0.00
IDEA B FLOW THRU PRYR	\$44,717.17	\$166,790.85	\$122,073.68	\$44,717.17	\$44,717.17	373.0%	Over	\$0.00
PRESCHOOL	\$0.00	\$0.00	\$0.00	\$4,090.72	\$4,090.72	0.0%	\$4,090.72	\$0.00
PRESCHOOL	\$1,022.68	\$2,045.36	\$1,022.68	\$1,022.68	\$1,022.68	200.0%	Over	\$0.00
TITLE IV LEAS FORMULA	\$0.00	\$0.00	\$0.00	\$43,596.64	\$43,596.64	0.0%	\$43,596.64	\$0.00
PROJECT REPORTING CODE 552	\$0.00							

		\$2,118.66	\$2,118.66	\$0.00	\$0.00		Over	\$0.00
TITLE VI PRT B RURAL	\$0.00	\$0.00	\$0.00	\$41,941.97	\$41,941.97	0.0%	\$41,941.97	\$0.00
HOMELESS CHILDREN & YOUTH	\$0.00	\$0.00	\$0.00	\$23,274.86	\$23,274.86	0.0%	\$23,274.86	\$0.00
HOMELESS CHILDREN & YOUTH 700	\$5,138.15	\$44,813.16	\$39,675.01	\$5,138.15	\$5,138.15	872.2%	Over	\$0.00
REHABILITATION SERVICES	\$0.00	\$0.00	\$0.00	\$3,469.12	\$3,469.12	0.0%	\$3,469.12	\$0.00
GEAR UP	\$0.00	\$0.00	\$0.00					

**REVENUE
SOURCE TOTAL**

\$419,141.90

\$761,072.03

\$341,930.13

\$18,211,243.88

\$18,211,243.77

**NON-REVENUE
RECEIPTS**

RETURN OF
PETTY CASH

\$0.00

\$0.00

\$0.00

\$36.29

\$36.29

0.0%

\$36.29

\$0.00

ACTIVITY FUND
REIMBURSEMENT

\$0.00

\$0.00

\$0.00

\$63,090.37

\$63,090.37

0.0%

\$63,090.37

\$0.00

TOTAL

\$0.00

\$0.00

\$0.00

\$63,126.66

\$63,126.66

0.0%

BALANCE SHEET ACCOUNTS

CASH FORWARD

	\$3,663,365.02				\$63,126.66	\$0.00
		\$2,498,024.43				
			-\$1,165,340.59			
				\$2,927,001.08		
					\$0.00	Over
						-\$2,927,001.08

561 CARRYOVER

	\$0.00					
		\$0.00				
			\$0.00			
				\$0.02		
					\$0.00	\$0.00
						-\$0.02

Carryover to new year

	\$0.00					
		\$0.00				
			\$0.00			
				\$540,503.36		
					\$0.00	\$0.00
						-\$540,503.36

592 CARRYOVER

	\$0.00					
		\$0.00				
			\$0.00			
				\$58,625.42		
					\$0.00	\$0.00
						-\$58,625.42

RUS CARRYOVER

	\$0.00					
		\$0.00				
			\$0.00			
				\$158,247.44		
					\$0.00	\$0.00
						-\$158,247.44

ESTOPPED WARRANTS

	\$0.00					
		\$0.00				
			\$0.00			
				\$1,484.43		
					\$0.00	\$0.00

=====

FUND TOTAL

\$4,082,506.92						
	\$3,259,096.46					
		-\$823,410.46				
			\$21,960,232.29			
				\$18,274,370.43		
					17.8%	
						\$15,015,273.97
						-\$3,685,861.86

CLINTON PUBLIC SCHOOLS

**TREASURER'S TO DATE REVENUE COMPARISON
- Accts As Entered**

07/31/20
21
Budget
Year 22

REVENUE SOURCE	CURRENT 2020-2021	CURRENT 2021-2022	DOLLAR DIFFERENCE		THIS YEAR ESTIMATE D	THIS YEAR % COLLECTED	AMOUNT TO COLLECT	22 EST LESS 21 COLL.
			LAST YEAR COLLECTED					

BUILDING FUND

LOCAL SOURCES
AD VAL TX LV
(CUR YR)

\$4,818.94								
	\$1,363.68							
		-\$3,455.26						
			\$397,440.16					
				\$397,440.16				
						0.3%		

	2019	2020	2021	2022	2023	2024	2025	2026	2027	
AD VAL TX LV (PRIOR)		\$651.41	\$1,124.11	\$472.70	\$12,807.89	\$12,807.89	8.8%	\$11,683.78	\$396,076.48	\$0.00
INTEREST EARNINGS		\$244.28	\$354.00	\$109.72	\$3,379.17	\$3,379.17	10.5%	\$3,025.17		\$0.00
TOTAL		\$5,714.63	\$2,841.79	-\$2,872.84	\$413,627.22	\$413,627.22	0.7%	\$410,785.43		\$0.00
STATE SOURCES										
STATE LAND REIMBRSEMENT		\$0.00	\$0.00	\$0.00	\$1.71					

			\$183,284.70				
				\$839,771.23			
					\$0.00		Over
							-\$839,771.23

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TOTAL							
\$839,771.23							
\$1,023,055.93							
\$183,284.70							
\$839,771.23							
\$0.00							
							-\$1,023,055.93
							-\$839,771.23

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NON-REVENUE SOURCE TOTAL

\$839,771.23							
\$1,023,055.93							
\$183,284.70							
\$839,771.23							
\$0.00							

=====							
=====	=====						
	=====						
		=====					
			=====				
				=====			
					=====		
						=====	
							=====

FUND TOTAL

	\$845,485.86							
		\$1,025,897.72						
			\$180,411.86					
				\$1,253,400.16				
					\$413,628.93			
						248.0%		
								-\$612,268.79
								-\$839,771.23

CLINTON PUBLIC SCHOOLS

**TREASURER'S TO DATE REVENUE COMPARISON
- Accts As Entered**

07/31/20
21

Budget Year
22

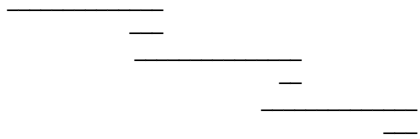
REVENUE SOURCE	CURRENT 2020-2021	CURRENT 2021-2022	DOLLAR DIFFERENCE	LAST YEAR COLLECTED	THIS YEAR ESTIMATED	THIS YEAR % COLLECTED	AMOUNT TO COLLECT	22 EST LESS 21 COLL.
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CHILD NUTRITION

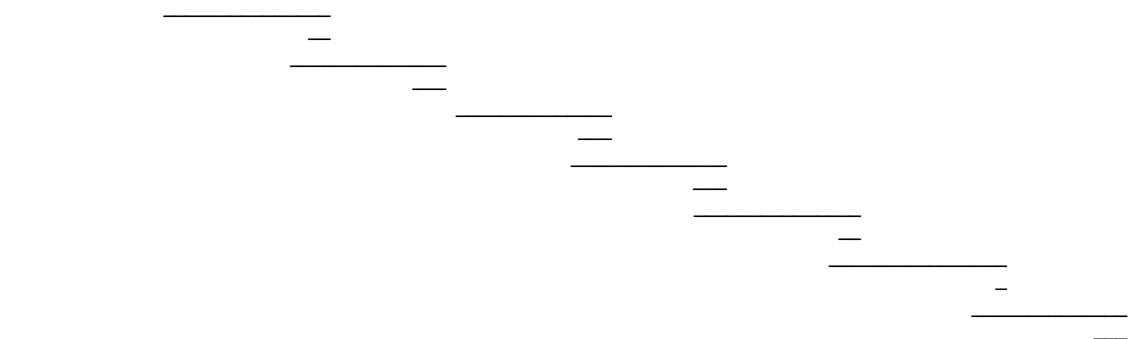
LOCAL SOURCES
INTEREST EARNINGS

	\$119.35							
		\$177.60						
			\$58.25					

				\$1,639.52				\$1,639.52	10.8%	\$1,461.92	\$0.00
MISC REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$1,188.52				\$1,188.52	0.0%	\$1,188.52	\$0.00
ADULT MEALS	\$0.00	\$66.50	\$66.50	\$153.75				\$153.75	43.3%	\$87.25	\$0.00
DISTRICT CONTRACTS	\$0.00	\$0.00	\$0.00	\$10,073.00				\$10,073.00	0.0%	\$10,073.00	\$0.00
Promotional Rebate	\$0.00	\$354.45	\$354.45	\$2,320.27				\$2,320.27	15.3%	\$1,965.82	\$0.00



TOTAL	\$119.35	\$598.55	\$479.20	\$15,375.06	\$15,375.06	3.9%	\$14,776.51	\$0.00	
STATE SOURCES									
SUPPORT IN LIEU OF INSURANCE	\$0.00	\$0.00	\$0.00	\$12,786.69	\$12,786.69	0.0%	\$12,786.69	\$0.00	
SUPPORT-HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$160,663.48	\$160,663.48	0.0%	\$160,663.48	\$0.00	
State Matching	\$0.00	\$0.00	\$0.00	\$13,047.12	\$13,047.12	0.0%	\$13,047.12	\$0.00	



TOTAL

\$0.00

\$0.00

\$0.00

\$186,497.29

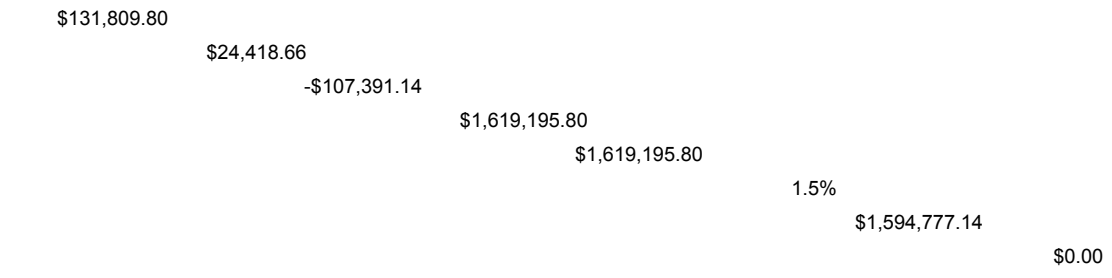
\$186,497.29

0.0%

\$186,497.29

\$0.00

FEDERAL SOURCES
Summer Food Program



\$131,809.80

\$24,418.66

-\$107,391.14

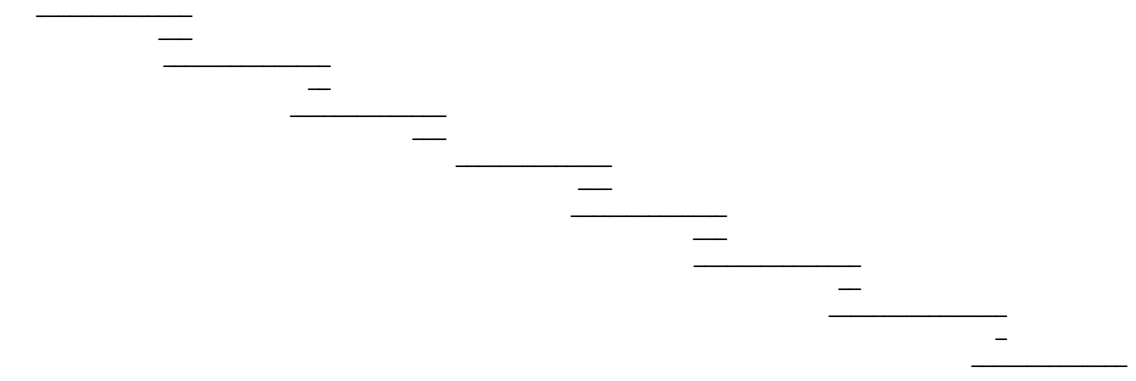
\$1,619,195.80

\$1,619,195.80

1.5%

\$1,594,777.14

\$0.00



TOTAL

\$131,809.80

\$24,418.66

-\$107,391.14

\$1,619,195.80

\$1,619,195.80

1.5%

\$1,594,777.14

\$0.00

**REVENUE
SOURCE TOTAL**

\$131,929.15

\$25,017.21

-\$106,911.94

\$1,821,068.15

\$1,821,068.15

**NON-REVENUE
RECEIPTS
ACTIVITY FUND
REIMB**

\$0.00

\$0.00

\$0.00

\$5,128.55

\$5,128.55

0.0%

\$5,128.55

\$0.00

TOTAL

\$0.00

\$0.00

\$0.00

\$5,128.55

\$5,128.55

0.0%

\$5,128.55

\$0.00

CLINTON PUBLIC SCHOOLS

**TREASURER'S TO DATE REVENUE COMPARISON -
Accts As Entered**

07/31/20
21
Budget
Year 22

REVENUE SOURCE	CURRENT 2020-2021	CURRENT 2021-2022	DOLLAR DIFFERENCE	LAST YEAR COLLECTED	THIS YEAR ESTIMATED	THIS YEAR % COLLECTED	AMOUNT TO COLLECT	22 EST LESS 21 COLL.
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BALANCE SHEET ACCOUNTS

Cash Forward	\$195,462.35	\$465,108.81	\$269,646.46	\$62,711.65	\$0.00		Over	-\$62,711.65
Carryover to 766	\$0.00	\$0.00	\$0.00	\$132,750.70	\$0.00		\$0.00	-\$132,750.70

\$1,336,070.68

-\$195,462.35

CLINTON PUBLIC SCHOOLS

**TREASURER'S TO DATE REVENUE COMPARISON
- Accts As Entered**

07/31/20
21
Budget
Year 22

REVENUE	CURRENT	CURRENT
SOURCE	2020-2021	2021-2022

DOLLAR
DIFFERENCE

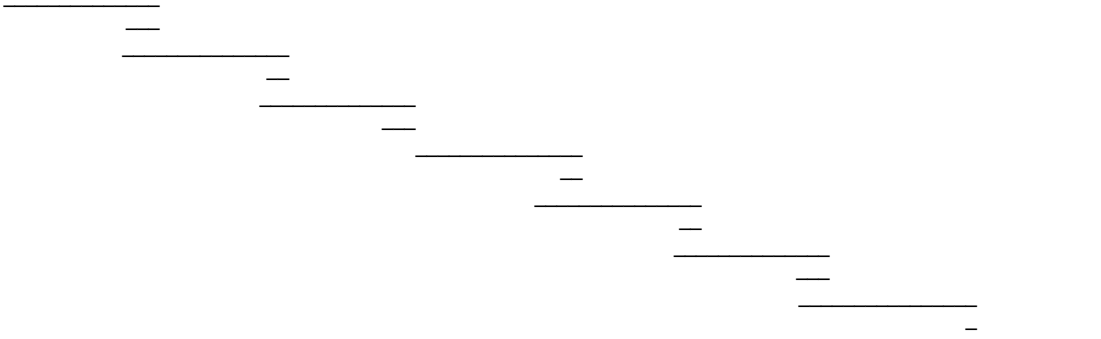
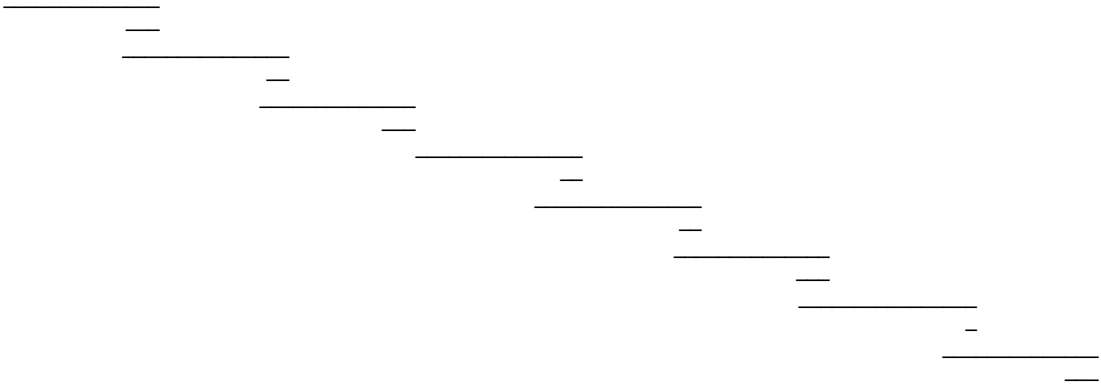
LAST YEAR COLLECTED	THIS YEAR ESTIMATE D	THIS YEAR % COLLECTED	AMOUNT TO COLLECT	22 EST LESS 21 COLL.
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BOND FUND

**NON-REVENUE
RECEIPTS**

PROCEEDS OF
SALE OF BONDS

	\$0.00								
		\$0.00							
			\$0.00						
				\$5,213,625.00					
					\$5,213,625.00				
						0.0%			
							\$5,213,625.00		
									\$0.00
TOTAL	\$0.00	\$0.00	\$0.00	\$5,213,625.00	\$5,213,625.00	0.0%	\$5,213,625.00		\$0.00
BALANCE SHEET ACCOUNTS									
Cash Forward	\$103,300.00	\$0.00	-\$103,300.00	\$103,300.00	\$0.00	\$0.00			-\$103,300.00



TOTAL

\$103,300.00

\$0.00

-\$103,300.00

\$103,300.00

\$0.00

\$0.00

-\$103,300.00

**NON-REVENUE
SOURCE TOTAL**

\$298,762.35

\$465,108.81

\$166,346.46

\$5,517,515.90

\$5,218,753.55

FUND TOTAL

\$103,300.00

\$0.00

-\$103,300.00

\$5,316,925.00

\$5,213,625.00

0.0%

\$5,213,625.00

CLINTON PUBLIC SCHOOLS

**TREASURER'S TO DATE REVENUE COMPARISON
- Accts As Entered**

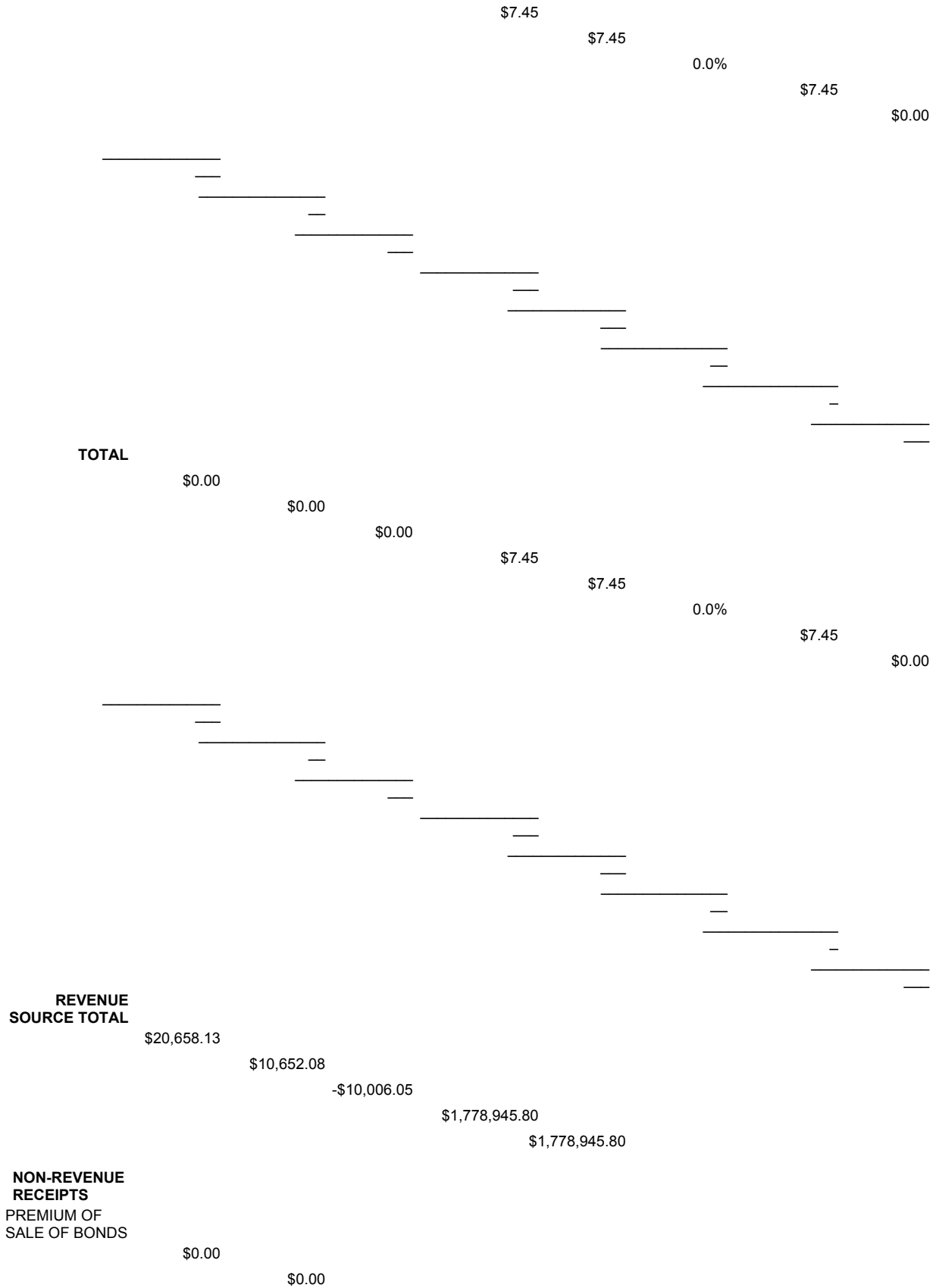
07/31/20
21
Budget Year
22

REVENUE SOURCE	CURRENT 2020-2021	CURRENT 2021-2022	DOLLAR DIFFERENCE	LAST YEAR COLLECTED	THIS YEAR ESTIMATE	THIS YEAR % COLLECTED	AMOUNT TO COLLECT	22 EST LESS 21 COLL.
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SINKING FUND

LOCAL SOURCES
AD VAL TX LV
(CUR YR

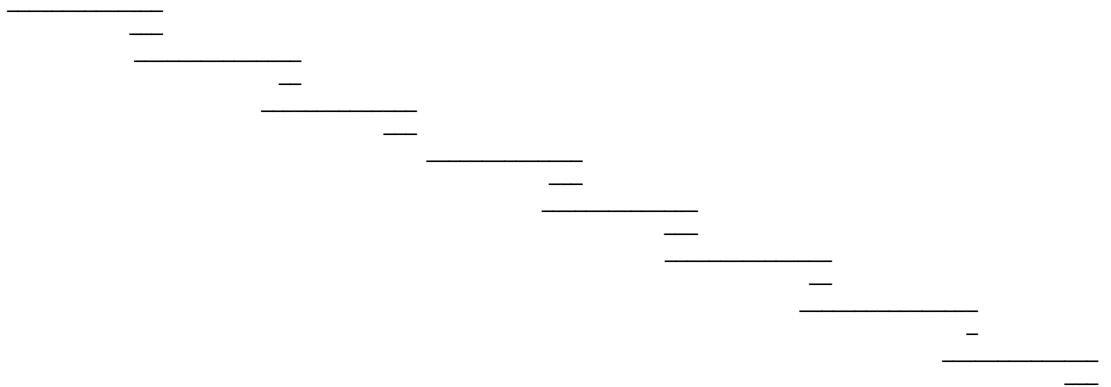
\$20,619.07								
	\$5,938.51							
		-\$14,680.56						
				\$1,730,396.43				
					\$1,730,396.43			
						0.3%		



\$0.00
 \$72,210.67
 \$0.00
 \$0.00
 -\$72,210.67

PROCEEDS OF SLE OF BONDS

\$0.00
 \$0.00
 \$0.00
 \$0.00
 \$72,210.67
 0.0%
 \$72,210.67
 \$72,210.67



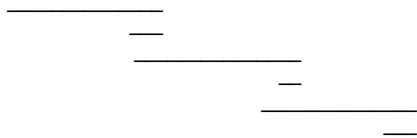
TOTAL

\$0.00
 \$0.00
 \$0.00
 \$72,210.67
 \$72,210.67
 0.0%
 \$72,210.67
 \$0.00

BALANCE SHEET ACCOUNTS

CASH FORWARD

\$74,599.47
 \$157,590.94
 \$82,991.47
 \$74,599.47
 \$0.00
 Over
 -\$74,599.47



TOTAL

\$74,599.47

\$157,590.94

\$82,991.47

\$74,599.47

\$0.00

-\$157,590.94

-\$74,599.47

**NON-REVENUE
SOURCE TOTAL**

\$74,599.47

\$157,590.94

\$82,991.47

\$146,810.14

\$72,210.67

CLINTON PUBLIC SCHOOLS

**TREASURER'S TO DATE REVENUE COMPARISON -
Accts As Entered**

07/31/202

1

Budget Year

22

REVENUE SOURCE	CURRENT 2020-2021	CURRENT 2021-2022	DOLLAR DIFFERENCE	LAST YEAR COLLECTED	THIS YEAR ESTIMATED	THIS YEAR % COLLECTED	AMOUNT TO COLLECT	22 EST LESS 21 COLL.
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FUND TOTAL	\$95,257.60	\$168,243.02	\$72,985.42	\$1,925,755.94	\$1,851,156.47	9.1%	\$1,682,913.45	
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-\$74,599.47

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

July, FY-2022
 MTD Summary

Summary Of Accounts

August 02, 2021

For Bank Account: *** 0684	This Report Is True And Correct To The Best Of My Knowledge.
Date: <u>8, 2, 21</u>	<u>Nutricia Blumheller</u>

Beginning balance:	473534.14
Receipts:	16718.84
Checks:	22906.12
Adjustments:	2515.52
Ending balance:	\$469,862.38

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
0050 CHILD NUTRITION ACCOUNT	0.00	0.00	0.00	40.00	40.00
001 Sub of CHILD NUTR ADULT MEALS	0.00	0.00	0.00	0.00	0.00
003 CHILD NUTRITION STUDENT MEALS	0.00	0.00	0.00	40.00	40.00
0502 CPSF GRANTS	21291.25	0.00	0.00	120.00	21411.25
001 Sub of CPSF GRANTS	21291.25	0.00	0.00	120.00	21411.25
0503 INTEREST	20874.65	0.00	0.00	213.22	21087.87
001 Sub of INTEREST	20874.65	0.00	0.00	213.22	21087.87
0506 PETTY CASH	0.00	200.00	0.00	0.00	200.00
001 Sub of PETTY CASH	0.00	200.00	0.00	0.00	200.00
0507 SPECIAL OLYMPICS	283.10	0.00	0.00	0.00	283.10
001 Sub of SPECIAL OLYMPICS	283.10	0.00	0.00	0.00	283.10
0509 GENERAL FUND REFUND ACCOUNT	0.00	0.00	0.00	0.00	0.00
001 Sub of GENERAL FUND REFUND ACC	0.00	0.00	0.00	0.00	0.00
0511 GIFTS & REWARDS	67049.32	233.00	7137.78	0.00	60144.54
001 GIFTS & REWARDS	67049.32	233.00	7137.78	0.00	60144.54
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	7600.00	0.00	0.00	0.00	7600.00
001 TINY TORNADOES CHILD CENTER	7600.00	0.00	0.00	0.00	7600.00
0516 HOLIDAY FEED ACCOUNT	5115.04	0.00	0.00	0.00	5115.04
001 SUB OF HOLIDAY FEED ACCOUNT	5115.04	0.00	0.00	0.00	5115.04
0517 SUMMER PLAYGROUND 2.0	0.00	0.00	0.00	0.00	0.00
001 Sub of SUMMER PLAYGROUND 2.0	0.00	0.00	0.00	0.00	0.00
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	43021.68	0.00	10.00	0.00	43011.68
001 Sub of NANCE ELEMENTARY	43021.68	0.00	10.00	0.00	43011.68

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

July, FY-2022
 MTD Summary

Summary Of Accounts

August 02, 2021

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
1002 NANCE TEACHER FUND	1141.43	128.00	0.00	0.00	1269.43
001 Sub of NANCE TEACHER FUND	1141.43	128.00	0.00	0.00	1269.43
1003 ELEM. YEARBOOK ACCOUNT	884.00	0.00	0.00	0.00	884.00
001 Sub of ELEM. YEARBOOK ACCOUNT	884.00	0.00	0.00	0.00	884.00
1201 WASHINGTON ELEMENTARY	17035.71	0.00	0.00	0.00	17035.71
001 Sub of WASHINGTON ELEMENTARY	17035.71	0.00	0.00	0.00	17035.71
1202 WES TEACHER FUND	1995.57	0.00	0.00	0.00	1995.57
001 WES TEACHER FUND	1995.57	0.00	0.00	0.00	1995.57
1501 SOUTHWEST ELEMENTARY	27049.74	461.00	213.61	0.00	27297.13
001 Sub of SOUTHWEST ELEMENTARY	27049.74	461.00	213.61	0.00	27297.13
1502 SOUTHWEST TEACHER FUND	138.39	0.00	0.00	0.00	138.39
001 Sub of SOUTHWEST TEACHER FUND	138.39	0.00	0.00	0.00	138.39
5000 CMS GENERAL ACTIVITY	1590.92	0.00	0.00	0.00	1590.92
001 Sub of CMS GENERAL ACTIVITY	1590.92	0.00	0.00	0.00	1590.92
5001 CMS ACADEMICS	967.33	0.00	0.00	0.00	967.33
001 Sub of CMS ACADEMICS	967.33	0.00	0.00	0.00	967.33
5002 CMS ATHLETICS	8307.78	0.00	0.00	0.00	8307.78
001 Sub of CMS ATHLETICS	8307.78	0.00	0.00	0.00	8307.78
5003 CMS BAND	6106.25	0.00	0.00	0.00	6106.25
001 Sub of CMS BAND	6106.25	0.00	0.00	0.00	6106.25
5004 CMS TEACHER FUND	196.25	0.00	0.00	0.00	196.25
001 Sub of CMS TEACHER FUND	196.25	0.00	0.00	0.00	196.25
5006 CMS NEWSPAPER/ANNUAL	2009.64	0.00	0.00	0.00	2009.64
001 Sub of CMS NEWSPAPER/ANNUAL	2009.64	0.00	0.00	0.00	2009.64
5008 CMS STUDENT COUNCIL	1666.53	0.00	0.00	0.00	1666.53
001 Sub of CMS STUDENT COUNCIL	1666.53	0.00	0.00	0.00	1666.53
5009 CMS VOCAL MUSIC	3794.52	0.00	0.00	402.00	4196.52
001 Sub of CMS VOCAL MUSIC	3794.52	0.00	0.00	402.00	4196.52
5010 CMS WHIRLWINDS	2678.64	0.00	0.00	0.00	2678.64
001 Sub of CMS WHIRLWINDS	2678.64	0.00	0.00	0.00	2678.64

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

July, FY-2022
 MTD Summary

Summary Of Accounts

August 02, 2021

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
5011 TECHNOLOGY EDUCATION	168.81	0.00	0.00	0.00	168.81
001 Sub of TECHNOLOGY EDUCATION	168.81	0.00	0.00	0.00	168.81
5012 CMS FOOD BANK	6099.18	0.00	0.00	0.00	6099.18
001 sub of CMS FOOD BANK	6099.18	0.00	0.00	0.00	6099.18
5013 CMS ART	250.00	0.00	0.00	0.00	250.00
001 Sub of CMS ART	250.00	0.00	0.00	0.00	250.00
5014 CMS CHEERLEADERS	2169.48	276.00	480.00	0.00	1965.48
001 Sub of CMS CHEERLEADERS	2169.48	276.00	480.00	0.00	1965.48
5015 CLASS OF 2025 BOOSTER CLUB	196.87	0.00	0.00	0.00	196.87
001 Sub of Class of 2025	196.87	0.00	0.00	0.00	196.87
7000 NATIONAL HONOR SOCIETY	2548.15	0.00	0.00	0.00	2548.15
001 sub of NATIONAL HONOR SOCIETY	2548.15	0.00	0.00	0.00	2548.15
7001 LITERARY CLUB	1027.93	0.00	0.00	0.00	1027.93
001 SUB OF LITERARY CLUB	1027.93	0.00	0.00	0.00	1027.93
7002 CHS ANNUAL	1977.60	0.00	0.00	0.00	1977.60
001 Sub of CHS ANNUAL	1977.60	0.00	0.00	0.00	1977.60
7003 CHS ART	2869.78	0.00	0.00	0.00	2869.78
001 Sub of CHS ART	2869.78	0.00	0.00	0.00	2869.78
7004 CHS ATHLETICS	20107.10	0.00	1861.73	100.00	18345.37
001 Sub of CHS ATHLETICS	20107.10	0.00	1861.73	100.00	18345.37
7005 CHS BAND	12885.23	0.00	1200.00	744.00	12429.23
001 Sub of CHS BAND	12885.23	0.00	1200.00	744.00	12429.23
7006 CHS COMMONS	3672.59	0.00	0.00	0.00	3672.59
001 Sub of CHS COMMONS	3672.59	0.00	0.00	0.00	3672.59
7007 CHS GENERAL ACTIVITY	5580.83	780.00	0.00	961.30	7322.13
001 Sub of CHS GENERAL ACTIVITY	5580.83	780.00	0.00	961.30	7322.13
7009 CHS DECA (BROADCAST)	36.40	0.00	0.00	0.00	36.40
001 SUB OF DECA (BROADCAST)	36.40	0.00	0.00	0.00	36.40
7010 CHS TEACHER FUND	150.46	0.00	0.00	0.00	150.46
001 Sub of CHS TEACHER FUND	150.46	0.00	0.00	0.00	150.46

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

July, FY-2022
 MTD Summary

Summary Of Accounts

August 02, 2021

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
7011 CHS FFA	4095.56	2102.84	0.00	0.00	6198.40
001 Sub of CHS FFA	4095.56	2102.84	0.00	0.00	6198.40
7012 CHS FCCLA	7215.83	0.00	0.00	55.00	7270.83
001 Sub of CHS FCCLA	7215.83	0.00	0.00	55.00	7270.83
7013 CHS FOOD PANTRY	1370.17	0.00	0.00	0.00	1370.17
001 Sub of CHS FOOD PANTRY	1370.17	0.00	0.00	0.00	1370.17
7014 CHS HISPANIC CLUB	914.41	0.00	0.00	0.00	914.41
001 Sub of CHS HISPANIC CLUB	914.41	0.00	0.00	0.00	914.41
7015 SOCIEDAD HONORARIA HISPANICA	275.10	0.00	0.00	0.00	275.10
001 Sub of SOCIEDAD HONORARIA HISP	275.10	0.00	0.00	0.00	275.10
7016 CHS SCIENCE CLUB	1000.00	0.00	0.00	0.00	1000.00
001 Sub of CHS SCIENCE CLUB	1000.00	0.00	0.00	0.00	1000.00
7017 CHS LEGAL TEAM	292.93	0.00	0.00	0.00	292.93
001 Sub of CHS LEGAL TEAM	292.93	0.00	0.00	0.00	292.93
7018 CHS NEWSPAPER	37.60	0.00	0.00	0.00	37.60
001 Sub of CHS NEWSPAPER	37.60	0.00	0.00	0.00	37.60
7019 CHS CHEERLEADERS	5863.00	1250.00	2786.00	0.00	4327.00
001 Sub of CHS CHEERLEADERS	5863.00	1250.00	2786.00	0.00	4327.00
7021 CHS WEIGHT ROOM	0.00	0.00	0.00	0.00	0.00
001 Sub of CHS WEIGHT ROOM	0.00	0.00	0.00	0.00	0.00
7026 CHS STUDENT COUNCIL	232.22	0.00	0.00	0.00	232.22
001 Sub of CHS STUDENT COUNCIL	232.22	0.00	0.00	0.00	232.22
7027 CHS VOCAL MUSIC	16666.75	1810.00	1151.00	0.00	17325.75
001 Sub of CHS VOCAL MUSIC	16666.75	1810.00	1151.00	0.00	17325.75
7032 CHS BPA	789.71	0.00	0.00	0.00	789.71
001 Sub of CHS BPA	789.71	0.00	0.00	0.00	789.71
7043 KEY CLUB	2537.20	0.00	0.00	0.00	2537.20
001 Sub of KEY CLUB	2537.20	0.00	0.00	0.00	2537.20
7065 CLASS OF 2022/SENIOR	3536.84	0.00	0.00	0.00	3536.84
001 Sub of CLASS OF 2022/SENIOR	3536.84	0.00	0.00	0.00	3536.84

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

July, FY-2022
 MTD Summary

Summary Of Accounts

August 02, 2021

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
7066	CLASS OF 2023/JUNIOR	0.00	0.00	0.00	0.00	0.00
001	Sub of CLASS OF 2023/JUNIOR	0.00	0.00	0.00	0.00	0.00
7067	CLASS OF 2024/SOPHOMORE	0.00	0.00	0.00	0.00	0.00
001	Sub of CLASS OF 2024/SOPHOMORE	0.00	0.00	0.00	0.00	0.00
7068	CLASS OF 2025/FRESHMAN	0.00	0.00	0.00	0.00	0.00
001	Sub of CLASS OF 2025/FRESHMAN	0.00	0.00	0.00	0.00	0.00
8001	WHIRLWIND BOOSTER CLUB	4931.25	0.00	0.00	0.00	4931.25
001	Sub of WHIRLWIND BOOSTER CLUB	4931.25	0.00	0.00	0.00	4931.25
8002	CLINTON CHEER BOOSTER CLUB	1925.51	0.00	0.00	0.00	1925.51
001	CLINTON CHEER BOOSTER CLUB	1925.51	0.00	0.00	0.00	1925.51
8003	CLINTON WRESTLING BOOSTER CLUB	25101.63	0.00	0.00	0.00	25101.63
001	CLINTON WRESTLING BOOSTER CLUB	25101.63	0.00	0.00	0.00	25101.63
8004	CHS FOOTBALL BOOSTER CLUB	16214.92	3000.00	0.00	1195.00	20409.92
001	CHS FOOTBALL BOOSTER CLUB	16214.92	3000.00	0.00	1195.00	20409.92
8005	CHS BASEBALL BOOSTER CLUB	13769.11	0.00	0.00	0.00	13769.11
001	CHS BASEBALL BOOSTER CLUB	13769.11	0.00	0.00	0.00	13769.11
8006	CHS BASKETBALL BOOSTER CLUB	6157.55	0.00	0.00	0.00	6157.55
001	CHS BASKETBALL BOOSTER CLUB	6157.55	0.00	0.00	0.00	6157.55
8007	CHS SOFTBALL BOOSTER CLUB	10142.95	125.00	0.00	0.00	10267.95
001	CHS SOFTBALL BOOSTER CLUB	10142.95	125.00	0.00	0.00	10267.95
8008	CHS VOLLEYBALL BOOSTER CLUB	13207.50	1133.00	756.00	0.00	13584.50
001	CHS VOLLEYBALL BOOSTER CLUB	13207.50	1133.00	756.00	0.00	13584.50
8009	CHS SOCCER BOOSTER CLUB	9895.74	5220.00	7310.00	-1315.00	6490.74
001	CHS SOCCER BOOSTER CLUB	9895.74	5220.00	7310.00	-1315.00	6490.74
8010	CLINTON BAND BOOSTER CLUB	9915.83	0.00	0.00	0.00	9915.83
001	CLINTON BAND BOOSTER CLUB	9915.83	0.00	0.00	0.00	9915.83
8011	CHS TENNIS BOOSTER CLUB	3118.14	0.00	0.00	0.00	3118.14
001	sub of CHS TENNIS BOOSTER CLUB	3118.14	0.00	0.00	0.00	3118.14
8012	CHS TRACK BOOSTER CLUB	7966.68	0.00	0.00	0.00	7966.68
001	CHS TRACK BOOSTER CLUB	7966.68	0.00	0.00	0.00	7966.68

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

July, FY-2022
MTD Summary

Summary Of Accounts

August 02, 2021

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
8013 CHS GOLF BOOSTER CLUB	4683.73	0.00	0.00	0.00	4683.73
001 CHS GOLF BOOSTER CLUB	4683.73	0.00	0.00	0.00	4683.73
8014 CHS BASEBALL BOOSTER TRIP	814.94	0.00	0.00	0.00	814.94
001 CHS BASEBALL TRIP	814.94	0.00	0.00	0.00	814.94
8015 CHS SLOW PITCH SOFTBALL	323.19	0.00	0.00	0.00	323.19
001 CHS SLOW PITCH SOFTBALL	323.19	0.00	0.00	0.00	323.19
TOTALS:	473534.14	16718.84	22906.12	2515.52	\$469,862.38



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
CUSTER CO. ASSESSOR	2110002518870000000000050	23,189.00	1
UMB BANK NA	2110002319810000000000050	300.00	2
ADPC	2110002511342000000000050	1,550.35	3
ADPC	2110002511342000000000110	159.00	3
ADPC	2110002511342000000000115	159.00	3
ADPC	2110002511342000000000120	159.00	3
ADPC	2110002511342000000000505	159.00	3
ADPC	2110002511342000000000705	159.00	3
	Total:	2,345.35	
OSSBA	2110002319810000000000050	3,225.00	4
OSSBA	2110002319310000000000050	3,000.00	5
OSSBA	2110002319310000000000050	1,000.00	5
OSSBA	2110002319310000000000050	200.00	5
OSSBA	2110002319310000000000050	750.00	5
	Total:	4,950.00	
UNITED SUBURBAN SCHOOLS ASSOCIATION	2110002319810000000000050	1,100.00	6
NSBA	2110002319810000000000050	2,675.00	10
PETTY CASH-ACTIVITY FUND	2110005200960000000000050	200.00	13
CITY OF CLINTON	21100026204104300000000715	42.66	20
CITY OF CLINTON	2115912620410000000000050	1,124.45	20
CITY OF CLINTON	2115912620410000000000053	100.47	20
CITY OF CLINTON	2115912620410000000000110	707.97	20
CITY OF CLINTON	2115912620410000000000115	267.67	20
CITY OF CLINTON	2115912620410000000000120	165.76	20
CITY OF CLINTON	2115912620410000000000150	180.03	20
CITY OF CLINTON	2115912620410000000000505	358.97	20
CITY OF CLINTON	2115912620410000000000705	63.99	20
CITY OF CLINTON	2115912620410000000000710	548.96	20
	Total:	3,560.93	
CLEARWATER ENTERPRISES, L.L.C.	21100026206274300000000715	76.00	23
CLEARWATER ENTERPRISES, L.L.C.	2115912620627000000000110	82.45	23
CLEARWATER ENTERPRISES, L.L.C.	2115912620627000000000115	55.90	23
CLEARWATER ENTERPRISES, L.L.C.	2115912620627000000000505	132.45	23
CLEARWATER ENTERPRISES, L.L.C.	2115912620627000000000705	112.65	23
	Total:	459.45	
OKLAHOMA NATURAL GAS COMPANY	21100026206274300000000715	184.64	24
OKLAHOMA NATURAL GAS COMPANY	2115912620627000000000050	47.32	24
OKLAHOMA NATURAL GAS COMPANY	2115912620627000000000053	46.15	24
OKLAHOMA NATURAL GAS COMPANY	2115912620627000000000110	139.21	24
OKLAHOMA NATURAL GAS COMPANY	2115912620627000000000115	302.78	24
OKLAHOMA NATURAL GAS COMPANY	2115912620627000000000120	119.47	24
OKLAHOMA NATURAL GAS COMPANY	2115912620627000000000150	98.39	24
OKLAHOMA NATURAL GAS COMPANY	2115912620627000000000505	266.68	24
OKLAHOMA NATURAL GAS COMPANY	2115912620627000000000705	334.90	24
	Total:	1,539.54	
CONSUMER TEXTILE CORPORATION	2110002620425000000000050	53.40	26
CONSUMER TEXTILE CORPORATION	2110002620425000000000050	91.76	26
CONSUMER TEXTILE CORPORATION	2110002620425000000000110	138.65	26
CONSUMER TEXTILE CORPORATION	2110002620425000000000110	76.55	26
CONSUMER TEXTILE CORPORATION	2110002620425000000000115	155.98	26
CONSUMER TEXTILE CORPORATION	2110002620425000000000115	110.88	26
CONSUMER TEXTILE CORPORATION	2110002620425000000000115	110.88	26



CLINTON PUBLIC SCHOOLS

**WARRANTS PENDING
DETAIL REPORT**

Vendor Name	Classification	Amount	EncNum
CONSUMER TEXTILE CORPORATION	2110002620425000000000120	69.50	26
CONSUMER TEXTILE CORPORATION	2110002620425000000000120	69.50	26
CONSUMER TEXTILE CORPORATION	2110002620425000000000150	33.21	26
CONSUMER TEXTILE CORPORATION	2110002620425000000000150	77.72	26
CONSUMER TEXTILE CORPORATION	2110002620425000000000505	77.72	26
CONSUMER TEXTILE CORPORATION	2110002620425000000000505	61.36	26
CONSUMER TEXTILE CORPORATION	2110002620425000000000705	162.30	26
CONSUMER TEXTILE CORPORATION	2110002620425000000000705	20.70	26
CONSUMER TEXTILE CORPORATION	2110002620425000000000710	67.90	26
CONSUMER TEXTILE CORPORATION	2110002620425000000000710	67.90	26
CONSUMER TEXTILE CORPORATION	2110002620425000000000710	72.25	26
CONSUMER TEXTILE CORPORATION	2110002620425000000000710	162.30	26
CONSUMER TEXTILE CORPORATION	2110012740445000000000150	18.97	26
CONSUMER TEXTILE CORPORATION	2110012740445000000000150	18.97	26
CONSUMER TEXTILE CORPORATION	2110012740445000000000150	18.97	26
Total:		1,737.37	
OKLAHOMA SCHOOLS RISK MANAGEMENT TRUST	2110002319522000000000050	35,154.00	27
OSIG	2110002319522000000000050	394,936.00	27
Total:		430,090.00	
THE CLINTON DAILY NEWS	2110002319647000000000050	99.00	28
PRECISION TESTING LABORATORIES, INC.	2110022620346000000000155	2,000.00	29
MCKINSEY MOTORS	21100127406120000000000150	27.00	33
MCKINSEY MOTORS	21100127406120000000000150	219.00	33
Total:		246.00	
WESTERN EQUIPMENT, L.L.C.	21100127406120000000000150	95.27	34
WESTERN EQUIPMENT, L.L.C.	21100127406120000000000150	65.31	34
Total:		160.58	
PREMIER TRUCK GROUP	21100127406120000000000150	66.33	35
CHALLIS DIESEL SERVICE	21100127406120000000000150	62.57	37
JOHNSON SIGNS, INC.	21100127406120000000000150	141.35	38
CLINTON ACE HOME CENTER	21100226206180000000000110	3.89	40
CLINTON ACE HOME CENTER	21100226206180000000000110	20.45	40
CLINTON ACE HOME CENTER	21100226206180000000000120	27.26	40
CLINTON ACE HOME CENTER	21100226206180000000000505	4.67	40
CLINTON ACE HOME CENTER	21100226206180000000000505	10.72	40
CLINTON ACE HOME CENTER	21100226206180000000000505	8.77	40
CLINTON ACE HOME CENTER	21100226206180000000000705	-719.85	40
CLINTON ACE HOME CENTER	21100226206180000000000705	3.89	40
CLINTON ACE HOME CENTER	21100226206180000000000705	32.64	40
CLINTON ACE HOME CENTER	21100226206180000000000705	344.13	40
CLINTON ACE HOME CENTER	21100226206180000000000705	12.67	40
CLINTON ACE HOME CENTER	21100226206180000000000705	584.96	40
CLINTON ACE HOME CENTER	21100226206180000000000705	383.92	40
CLINTON ACE HOME CENTER	21100226206180000000000710	19.42	40
CLINTON ACE HOME CENTER	21100226306180000000000110	171.54	40
CLINTON ACE HOME CENTER	21100226306180000000000115	-27.99	40
CLINTON ACE HOME CENTER	21100226306180000000000115	12.14	40
CLINTON ACE HOME CENTER	21100226306180000000000115	165.06	40
CLINTON ACE HOME CENTER	21100226306180000000000115	95.98	40
CLINTON ACE HOME CENTER	21100226306180000000000115	45.78	40
CLINTON ACE HOME CENTER	21100226306180000000000115	12.65	40
CLINTON ACE HOME CENTER	21100226306180000000000115	6.82	40
CLINTON ACE HOME CENTER	21100226306180000000000115	87.27	40
CLINTON ACE HOME CENTER	21100226306180000000000505	16.56	40



CLINTON PUBLIC SCHOOLS

**WARRANTS PENDING
DETAIL REPORT**

Vendor Name	Classification	Amount	EncNum
CLINTON ACE HOME CENTER	2110022630618000000000705	5.29	40
	Total:	1,328.64	
HEAVY DUTY BUS PARTS, INC.	2110012740612000000000150	65.99	41
K & S TIRE, INC.	2110012740612000000000150	83.51	43
K & S TIRE, INC.	2110012740612000000000150	15.00	43
	Total:	98.51	
O'REILLY AUTOMOTIVE, INC.	2110012740612000000000150	17.33	45
O'REILLY AUTOMOTIVE, INC.	2110012740612000000000150	-90.21	45
O'REILLY AUTOMOTIVE, INC.	2110012740612000000000150	127.20	45
O'REILLY AUTOMOTIVE, INC.	2110012740612000000000150	35.14	45
O'REILLY AUTOMOTIVE, INC.	2110012740612000000000150	26.99	45
O'REILLY AUTOMOTIVE, INC.	2110012740612000000000150	108.86	45
O'REILLY AUTOMOTIVE, INC.	2110012740612000000000150	23.61	45
O'REILLY AUTOMOTIVE, INC.	2110012740612000000000150	64.93	45
O'REILLY AUTOMOTIVE, INC.	2110012740612000000000150	31.99	45
O'REILLY AUTOMOTIVE, INC.	2110012740612000000000150	50.33	45
O'REILLY AUTOMOTIVE, INC.	2110012740612000000000150	23.88	45
O'REILLY AUTOMOTIVE, INC.	2110012740612000000000150	7.19	45
O'REILLY AUTOMOTIVE, INC.	2110012740612000000000150	19.09	45
	Total:	446.33	
SUMMIT TRUCK GROUP	2110012740612000000000150	32.60	46
SUMMIT TRUCK GROUP	2110012740612000000000150	33.09	46
SUMMIT TRUCK GROUP	2110012740612000000000150	33.00	46
	Total:	98.69	
WELDON PARTS	2110012740612000000000150	234.14	47
JASON JONES PLUMBING	2110022620437000000000705	735.00	53
FOUR SEASONS HEAT & AIR, INC.	2110022620433000000000115	160.00	56
FOUR SEASONS HEAT & AIR, INC.	2110022620433000000000710	728.14	56
	Total:	888.14	
LOCKE SUPPLY COMPANY	2110022620618000000000110	8.13	60
LOCKE SUPPLY COMPANY	2110022620618000000000115	38.58	60
LOCKE SUPPLY COMPANY	2110022620618000000000505	58.09	60
	Total:	104.80	
T H ROGERS LUMBER COMPANY	2110022620618000000000110	115.30	61
T H ROGERS LUMBER COMPANY	2110022620618000000000115	22.98	61
T H ROGERS LUMBER COMPANY	2110022630618000000000050	81.25	61
T H ROGERS LUMBER COMPANY	2110022630618000000000705	1,269.41	61
T H ROGERS LUMBER COMPANY	2110022630618000000000705	5.52	61
	Total:	1,494.46	
SCHINDLER ELEVATOR CORPORATION	2110022620439000000000705	1,833.42	65
SPC OFFICE PRODUCTS	2110002321550000000000050	750.00	68
OTA	2110192340810000000000050	500.00	69
THE SHERWIN-WILLIAMS COMPANY	2110022620618000000000110	605.40	82
THE SHERWIN-WILLIAMS COMPANY	2110022620618000000000110	81.18	82
THE SHERWIN-WILLIAMS COMPANY	2110022620618000000000115	258.56	82
	Total:	945.14	
TEXOMA MEDICAL SERVICES INC	2110012740612000000000150	113.90	83
OKACTE	21141222138603160000000705	75.00	88



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
OKACTE	21141222138603160000000705	15.00	88
	Total:	90.00	
H & R AUTO SUPPLY	21100127406120000000000150	4.46	90
H & R AUTO SUPPLY	21100127406120000000000150	11.94	90
H & R AUTO SUPPLY	21100127406120000000000150	3.84	90
	Total:	20.24	
OCDA	21102710006819223000000705	235.00	99
GABBART COMMUNICATIONS	21101910005301000000000110	1,048.00	106
GABBART COMMUNICATIONS	21101910005301000000000115	1,048.00	106
GABBART COMMUNICATIONS	21101910005301000000000120	1,048.00	106
GABBART COMMUNICATIONS	21101910005301000000000505	1,048.00	106
GABBART COMMUNICATIONS	21101910005301000000000705	1,048.00	106
	Total:	5,240.00	
OKTLE	21100022133214270000000115	3,200.00	110
PROSPERITY BANK/5464	21141210006813118000000705	74.00	112
VERIZON WIRELESS	21100026205300000000000705	314.14	118
MSDS ONLINE, INC.	21108826705300000000000050	400.00	131
MSDS ONLINE, INC.	21108826705300000000000053	400.00	131
MSDS ONLINE, INC.	21108826705300000000000110	400.00	131
MSDS ONLINE, INC.	21108826705300000000000115	400.00	131
MSDS ONLINE, INC.	21108826705300000000000120	400.00	131
MSDS ONLINE, INC.	21108826705300000000000150	400.00	131
MSDS ONLINE, INC.	21108826705300000000000155	400.00	131
MSDS ONLINE, INC.	21108826705300000000000505	400.00	131
MSDS ONLINE, INC.	21108826705300000000000705	400.00	131
	Total:	3,600.00	
CLINTON ACE HOME CENTER	21100127406120000000000150	63.34	133
CLINTON ACE HOME CENTER	21100127406120000000000150	3.08	133
CLINTON ACE HOME CENTER	21100127406120000000000150	3.89	133
	Total:	70.31	
CLINTON ACE HOME CENTER	21113410006531000000000110	94.09	135
CLINTON ACE HOME CENTER	21113410006531000000000110	10.35	135
CLINTON ACE HOME CENTER	21113410006531000000000110	18.49	135
CLINTON ACE HOME CENTER	21113410006531000000000110	19.09	135
CLINTON ACE HOME CENTER	21113410006531000000000115	19.97	135
CLINTON ACE HOME CENTER	21113410006531000000000115	8.56	135
CLINTON ACE HOME CENTER	21113410006531000000000120	9.74	135
CLINTON ACE HOME CENTER	21113410006531000000000120	5.84	135
CLINTON ACE HOME CENTER	21113410006531000000000505	2.43	135
CLINTON ACE HOME CENTER	21113410006531000000000505	6.82	135
CLINTON ACE HOME CENTER	21113410006531000000000705	29.80	135
	Total:	225.18	
CLINTON ACE HOME CENTER	21107826306190000000000505	4.67	136
CLINTON ACE HOME CENTER	21108226306190000000000710	56.53	137
LITTKE'S STORE	21107826306190000000000505	30.00	144
LITTKE'S STORE	21107826306190000000000505	998.00	144
	Total:	1,028.00	
LOCKE SUPPLY COMPANY	21100127406120000000000150	14.85	152
T & W TIRE	21100127406120000000000150	2,098.15	153



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
PROJECT LEAD THE WAY	21141210008103158801000505	950.00	154
CUSTOM WOOD FIBER AND CEDAR MULCH	21141210006813118000000705	360.00	155
TELECOMP HOLDINGS, INC	21101921945300000000000705	267.54	165
EDUSKILLS LLC	21100022133424100000000115	3,390.00	172
EDUSKILLS LLC	21100022133424100000000115	1,750.00	172
EDUSKILLS LLC	21100022138604100000000115	337.00	172
EDUSKILLS LLC	21100022138604100000000115	1,750.00	172
EDUSKILLS LLC	21100022138604100000000115	1,841.70	172
EDUSKILLS LLC	21100022138604100000000115	3,471.30	172
	Total:	12,540.00	
MULTI VENDOR	21108022138608000000000705	1,925.00	175
NATIONAL ASSOCIATION OF FEDERALLY IMPACTED SCHOOLS	21100023218600000000000505	715.00	183
JAMF SOFTWARE	21101925806530000000000110	1,122.00	196
JAMF SOFTWARE	21101925806530000000000115	1,122.00	196
JAMF SOFTWARE	21101925806530000000000120	1,122.00	196
JAMF SOFTWARE	21101925806530000000000505	1,122.00	196
JAMF SOFTWARE	21101925806530000000000705	1,122.00	196
	Total:	5,610.00	
INSTRUCTURE, INC.	21101921945300000000000120	2,984.00	197
INSTRUCTURE, INC.	21101921945300000000000505	2,984.00	197
INSTRUCTURE, INC.	21101921945300000000000705	2,984.00	197
	Total:	8,952.00	
EMPIRE PAPER COMPANY	21100226206180000000000050	18.41	201
EMPIRE PAPER COMPANY	21100226206180000000000050	92.12	201
EMPIRE PAPER COMPANY	21100226206180000000000053	18.46	201
EMPIRE PAPER COMPANY	21100226206180000000000053	92.12	201
EMPIRE PAPER COMPANY	21100226206180000000000110	18.46	201
EMPIRE PAPER COMPANY	21100226206180000000000110	92.12	201
EMPIRE PAPER COMPANY	21100226206180000000000115	18.46	201
EMPIRE PAPER COMPANY	21100226206180000000000115	92.12	201
EMPIRE PAPER COMPANY	21100226206180000000000120	18.46	201
EMPIRE PAPER COMPANY	21100226206180000000000120	92.12	201
EMPIRE PAPER COMPANY	21100226206180000000000505	18.46	201
EMPIRE PAPER COMPANY	21100226206180000000000505	92.12	201
EMPIRE PAPER COMPANY	21100226206180000000000705	92.11	201
EMPIRE PAPER COMPANY	21100226206180000000000705	18.46	201
EMPIRE PAPER COMPANY	21100226206180000000000705	18.46	201
	Total:	792.46	
RENAISSANCE LEARNING, INC.	21178810006534371050000110	3,796.00	202
RENAISSANCE LEARNING, INC.	21178810006534371050000110	750.00	202
RENAISSANCE LEARNING, INC.	21178810006534371050000115	3,796.00	202
RENAISSANCE LEARNING, INC.	21178810006534371050000120	1,741.95	202
RENAISSANCE LEARNING, INC.	21178822306534371050000110	1,749.30	202
RENAISSANCE LEARNING, INC.	21178822306534371050000110	1,500.00	202
RENAISSANCE LEARNING, INC.	21178822306534371050000110	2,500.00	202
RENAISSANCE LEARNING, INC.	21178822306534371050000110	-572.00	202
RENAISSANCE LEARNING, INC.	21178822306534371050000115	1,741.95	202
RENAISSANCE LEARNING, INC.	21178822306534371050000115	750.00	202
RENAISSANCE LEARNING, INC.	21178822306534371050000115	1,500.00	202
RENAISSANCE LEARNING, INC.	21178822306534371050000120	750.00	202
RENAISSANCE LEARNING, INC.	21178822306534371050000120	1,500.00	202
RENAISSANCE LEARNING, INC.	21178822306534371050000120	3,796.00	202



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Vendor Name	Classification	Amount	EncNum
RENAISSANCE LEARNING, INC.	21178822306534371050000505	1,500.00	202
RENAISSANCE LEARNING, INC.	21178822306534371050000505	3,796.00	202
RENAISSANCE LEARNING, INC.	21178822306534371050000505	1,749.30	202
RENAISSANCE LEARNING, INC.	21178822306534371050000505	3,796.00	202
RENAISSANCE LEARNING, INC.	21178822306534371050000505	750.00	202
RENAISSANCE LEARNING, INC.	21178822306534371132000705	750.00	202
	Total:	37,640.50	
FOLLETT SCHOOL SOLUTIONS, INC	21158722206534940000000110	910.35	203
FOLLETT SCHOOL SOLUTIONS, INC	21158722206534940000000115	910.35	203
FOLLETT SCHOOL SOLUTIONS, INC	21158722206534940000000120	910.35	203
FOLLETT SCHOOL SOLUTIONS, INC	21158722206534940000000505	910.35	203
FOLLETT SCHOOL SOLUTIONS, INC	21158722206534940000000705	910.35	203
FOLLETT SCHOOL SOLUTIONS, INC	21158722206534940000000705	499.00	203
	Total:	5,050.75	
SEESAW	21179510006411001050000110	1,375.00	212
SEESAW	21179510006411001050000115	1,375.00	212
SEESAW	21179510006411001050000120	1,512.50	212
	Total:	4,262.50	
SATELLITE SHELTERS, INC	21178810004494370000000705	1,095.00	215
TROXELL COMMUNICATIONS	21179310006531001050000505	540.00	217
TROXELL COMMUNICATIONS	21179310006531001050000505	61.00	217
TROXELL COMMUNICATIONS	21179310006531001050000505	3,960.00	217
	Total:	4,561.00	
OSAG	21100023193100002760000050	69,013.00	219
INSTRUCTURE, INC.	21101922138600000000000120	166.66	220
INSTRUCTURE, INC.	21101922138600000000000505	166.67	220
INSTRUCTURE, INC.	21101922138600000000000705	166.67	220
	Total:	500.00	
ORGANIZATION OF RURAL OKLAHOMA SCHOOLS	2110002321860000000000050	600.00	221
PANDA DOC, INC	21101922306530000000000110	3,204.00	222
APPLE STORE FOR EDUCATION INSTITUTION	2110002321653000000000050	329.00	225
FLOOR TRADER	21100226206180000000000155	1,152.00	227
LEXIA LEARNING SYSTEMS LLC	21151110006534941050000110	11,900.00	228
LEXIA LEARNING SYSTEMS LLC	21151110006534941050000115	11,900.00	228
LEXIA LEARNING SYSTEMS LLC	21151110006534941050000120	11,900.00	228
LEXIA LEARNING SYSTEMS LLC	21151110006534941050000505	4,300.00	228
LEXIA LEARNING SYSTEMS LLC	21151110006534941132000705	4,300.00	228
	Total:	44,300.00	
BSN SPORTS	21100026307100000000000705	8,375.34	233
BSN SPORTS	21108010006578653300000705	2,190.67	235
GET MORE MATH	21179310006531001050000505	5,472.00	238
GET MORE MATH	21179310006531001050000505	500.00	238
	Total:	5,972.00	
TELECOMP HOLDINGS, INC	21101922304320000000000110	252.25	239
TELECOMP HOLDINGS, INC	21101922304320000000000115	256.00	239
TELECOMP HOLDINGS, INC	21101922304320000000000120	256.00	239
TELECOMP HOLDINGS, INC	21101922304320000000000505	256.00	239
TELECOMP HOLDINGS, INC	21101922304320000000000505	256.00	239



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Vendor Name	Classification	Amount	EncNum
	Total:	1,276.25	
VERIZON WIRELESS	21101922305300000000000120	706.96	240
VERIZON WIRELESS	21101922305300000000000505	706.96	240
VERIZON WIRELESS	21101922305300000000000705	706.96	240
	Total:	2,120.88	
TELECOMP HOLDINGS, INC	21102125805300000000000110	2,234.02	241
TELECOMP HOLDINGS, INC	21102125805300000000000505	654.86	241
	Total:	2,888.88	
APPLE STORE FOR EDUCATION INSTITUTION	21179310006531001050000110	8,970.00	242
APPLE STORE FOR EDUCATION INSTITUTION	21179310006531001050000115	8,970.00	242
APPLE STORE FOR EDUCATION INSTITUTION	21179310006531001050000120	8,970.00	242
APPLE STORE FOR EDUCATION INSTITUTION	21179310006531001050000505	8,970.00	242
APPLE STORE FOR EDUCATION INSTITUTION	21179310006531001132000705	8,970.00	242
	Total:	44,850.00	
IXL LEARNING	21179310006531001050000110	5,683.34	245
IXL LEARNING	21179310006531001050000115	5,683.34	245
IXL LEARNING	21179310006531001050000120	5,683.32	245
	Total:	17,050.00	
TELECOMP HOLDINGS, INC	21101910005301000000000705	203.00	246
APPLE STORE FOR EDUCATION INSTITUTION	21101910006531000000000110	1,379.00	247
APPLE STORE FOR EDUCATION INSTITUTION	21101910006531000000000115	1,379.00	247
APPLE STORE FOR EDUCATION INSTITUTION	21101910006531000000000120	1,379.00	247
APPLE STORE FOR EDUCATION INSTITUTION	21101925806530000000000050	1,379.00	247
APPLE STORE FOR EDUCATION INSTITUTION	21101925806530000000000050	15,169.00	247
	Total:	20,685.00	
TROXELL COMMUNICATIONS	21101925806530000000000053	1,160.00	248
TROXELL COMMUNICATIONS	21101925806530000000000110	580.00	248
TROXELL COMMUNICATIONS	21101925806530000000000120	580.00	248
TROXELL COMMUNICATIONS	21179310006531001050000115	3,080.00	248
	Total:	5,400.00	
MOHAWK USA	21101922306530000000000110	3,553.50	251
MOHAWK USA	21101922306530000000000110	239.53	251
	Total:	3,793.03	
CDW GOVERNMENT, INC.	21101922306530000000000150	2,158.41	253
CDW GOVERNMENT, INC.	21101922306530000000000705	2,158.41	253
	Total:	4,316.82	
GARY'S UPHOLSTERY	21100127406120000000000150	225.00	256
ESGI	21179310005301001050000110	3,121.00	257
HINZ REFRIGERATION	21179326204330000000000050	58,278.00	263
CULVER ELECTRIC	21179326204340000000000050	13,228.02	264
TELECOMP HOLDINGS, INC	21131122138600000000000110	160.00	265
TELECOMP HOLDINGS, INC	21131122138600000000000115	160.00	265
TELECOMP HOLDINGS, INC	21131122138600000000000120	160.00	265
TELECOMP HOLDINGS, INC	21131122138600000000000505	160.00	265
TELECOMP HOLDINGS, INC	21131122138600000000000705	160.00	265
	Total:	800.00	
LILY AND ROSE	21101124106510000000000110	2,100.00	267
LILY AND ROSE	21101124106510000000000110	2,100.00	267



Vendor Name	Classification	Amount	EncNum
LILY AND ROSE	21101124106510000000000110	1,875.00	267
LILY AND ROSE	21101124106510000000000110	725.00	267
LILY AND ROSE	21101124106510000000000110	399.96	267
LILY AND ROSE	21101124106510000000000110	439.98	267
LILY AND ROSE	21101124106510000000000110	1,050.00	267
LILY AND ROSE	21101224106510000000000115	399.96	267
LILY AND ROSE	21101224106510000000000115	2,100.00	267
LILY AND ROSE	21101224106510000000000115	776.00	267
LILY AND ROSE	21101224106510000000000115	1,050.00	267
LILY AND ROSE	21101224106510000000000115	1,875.00	267
LILY AND ROSE	21101224106510000000000115	498.00	267
Total:		15,388.90	
TREND ENTERPRISES, INC.	21101110006191000000000110	39.90	274
T H ROGERS LUMBER COMPANY	21113410006531000000000115	17.99	279
CASIAS, JAMIE A	21100025713420000000000050	57.25	280
HUNTER, MITCHELL	21100025713420000000000050	57.25	280
WHEELER, STEVE	21100025713420000000000050	57.25	280
GOODWIN, JAMIE	21100025713420000000000050	57.25	280
HARDIN, SHAWNA	21100025713420000000000050	57.25	280
WILLIAMS, DIXIE	21100025713420000000000050	57.25	280
MITCHELL, DEVON	21100025713420000000000050	57.25	280
CAUGHERN, CASEY	21100025713420000000000050	57.25	280
Total:		458.00	
OKACTE	21141222138103158801000505	75.00	281
OKACTE	21141222138103158801000505	35.00	281
Total:		110.00	
IXL LEARNING	21179310006531001050000120	1,513.00	289
STUDIES WEEKLY	21179310006481002300000115	1,141.00	293
EDMENTUM	21179310006531001050000110	1,650.00	297
FOUR SEASONS HEAT & AIR, INC.	21179326204330000000000110	30,000.00	300
DAVIDS TILE	21179326304380000000000120	20,000.00	302
OSSBA	21100023192731002760210050	2,050.00	325
Total:		2,050.00	
Fund 11 Total:		975,018.13	



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Vendor Name	Classification	Amount	EncNum
ADPC	21100025113420000000000050	132.50	3
ADPC	21100025113420000000000110	132.50	3
ADPC	21100025113420000000000115	132.50	3
ADPC	21100025113420000000000120	132.50	3
ADPC	21100025113420000000000505	132.50	3
ADPC	21100025113420000000000705	132.50	3
Total:		795.00	
THE HOME DEPOT PRO	21100226206180000000000050	29.00	17
THE HOME DEPOT PRO	21100226206180000000000053	29.00	17
THE HOME DEPOT PRO	21100226206180000000000110	29.00	17
THE HOME DEPOT PRO	21100226206180000000000115	29.00	17
THE HOME DEPOT PRO	21100226206180000000000120	29.00	17
THE HOME DEPOT PRO	21100226206180000000000150	32.50	17
THE HOME DEPOT PRO	21100226206180000000000150	29.00	17
THE HOME DEPOT PRO	21100226206180000000000505	29.00	17
THE HOME DEPOT PRO	21100226206180000000000705	29.00	17
Total:		264.50	
OKLAHOMA COPIER SOLUTIONS	21100026406110000000000050	240.00	18
OKLAHOMA COPIER SOLUTIONS	21100026406110000000000050	415.00	18
OKLAHOMA COPIER SOLUTIONS	21100026406110000000000050	317.40	18
OKLAHOMA COPIER SOLUTIONS	21100026406110000000000050	7.61	18
OKLAHOMA COPIER SOLUTIONS	21100026406110000000000110	3.19	18
OKLAHOMA COPIER SOLUTIONS	21100026406110000000000110	29.22	18
OKLAHOMA COPIER SOLUTIONS	21100026406110000000000110	2.97	18
OKLAHOMA COPIER SOLUTIONS	21100026406110000000000115	101.61	18
OKLAHOMA COPIER SOLUTIONS	21100026406110000000000115	45.48	18
OKLAHOMA COPIER SOLUTIONS	21100026406110000000000115	32.31	18
OKLAHOMA COPIER SOLUTIONS	21100026406110000000000120	0.49	18
OKLAHOMA COPIER SOLUTIONS	21100026406110000000000120	29.39	18
OKLAHOMA COPIER SOLUTIONS	21100026406110000000000505	10.97	18
OKLAHOMA COPIER SOLUTIONS	211087264061123900000000505	60.00	18
Total:		1,295.64	
PUBLIC SERVICE COMPANY OF OKLAHOMA	211000262062443000000000715	2,128.10	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	21159126206240000000000050	792.81	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	21159126206240000000000053	87.80	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	21159126206240000000000110	2,287.42	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	21159126206240000000000115	4,503.62	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	21159126206240000000000120	1,551.79	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	21159126206240000000000150	188.69	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	21159126206240000000000505	3,723.94	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	21159126206240000000000705	6,174.59	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	21159126206240000000000710	1,900.75	22
Total:		23,339.51	
OSIG	21100023195220000000000050	188.00	27
AEG PETROLEUM LLC	21100127406260000000000150	155.10	32
WESTERN EQUIPMENT, L.L.C.	21100127406120000000000150	14.42	34
CLINTON ACE HOME CENTER	21100226206180000000000110	17.53	40
CLINTON ACE HOME CENTER	21100226206180000000000110	36.60	40
CLINTON ACE HOME CENTER	21100226206180000000000110	3.10	40
CLINTON ACE HOME CENTER	21100226206180000000000705	5.39	40
CLINTON ACE HOME CENTER	21100226206180000000000705	4.86	40
CLINTON ACE HOME CENTER	21100226206180000000000705	-5.44	40
CLINTON ACE HOME CENTER	21100226206180000000000705	297.92	40
CLINTON ACE HOME CENTER	21100226306180000000000705	19.98	40
CLINTON ACE HOME CENTER	21100226306180000000000705	99.90	40
CLINTON ACE HOME CENTER	21100226306180000000000705	64.31	40



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Vendor Name	Classification	Amount	EncNum
	Total:	544.15	
O'REILLY AUTOMOTIVE, INC.	21100127406120000000000150	67.30	45
O'REILLY AUTOMOTIVE, INC.	21100127406120000000000150	79.99	45
O'REILLY AUTOMOTIVE, INC.	21100127406120000000000150	23.00	45
O'REILLY AUTOMOTIVE, INC.	21100127406120000000000150	8.20	45
O'REILLY AUTOMOTIVE, INC.	21100127406120000000000150	11.99	45
O'REILLY AUTOMOTIVE, INC.	21100127406120000000000150	10.49	45
	Total:	200.97	
OKLAHOMA TRANSPORTATION AUTHORITY	21100127208100000000000150	25.25	48
T H ROGERS LUMBER COMPANY	21100226306180000000000705	143.75	61
ROSENSTEIN, FIST & RINGOLD	21100023173530000000000050	188.00	81
ROSENSTEIN, FIST & RINGOLD	21100023173530000000000050	490.80	81
	Total:	678.80	
THE SHERWIN-WILLIAMS COMPANY	21100226206180000000000110	79.98	82
H & R AUTO SUPPLY	21100127406120000000000150	171.99	90
H & R AUTO SUPPLY	21100127406120000000000150	150.92	90
	Total:	322.91	
MATTS RV SERVICE	21100127406210000000000150	120.00	94
CCOSA	21100024108600000000000115	150.00	107
CCOSA	21100024108600000000000705	150.00	107
	Total:	300.00	
MOORE THERAPY SERVICES, INC.	21162121703362390000000110	195.00	122
MOORE THERAPY SERVICES, INC.	21162121703362390000000115	292.50	122
	Total:	487.50	
LAWSON PRODUCTS, INC	21100127406120000000000150	476.50	127
INFINITE CAMPUS	21178822306534370000000110	5,941.90	130
INFINITE CAMPUS	21178822306534370000000115	5,941.90	130
INFINITE CAMPUS	21178822306534370000000120	5,941.90	130
INFINITE CAMPUS	21178822306534370000000505	5,941.90	130
INFINITE CAMPUS	21178822306534370000000705	5,941.90	130
	Total:	29,709.50	
WESTERN EQUIPMENT, L.L.C.	21107826306190000000000505	42.84	132
CLINTON ACE HOME CENTER	21113410006531000000000110	2.80	135
CLINTON ACE HOME CENTER	21113410006531000000000110	18.31	135
	Total:	21.11	
CLINTON ACE HOME CENTER	21108226306190000000000710	67.86	137
CLINTON ACE HOME CENTER	21141210006813118000000705	141.35	138
AF PLAN SERV	21100023408100000000000050	6.00	160
WEX BANK	21100127206230000000000150	1,615.51	171
WEX BANK	21100127206250000000000150	1,487.95	171
	Total:	3,103.46	
CALDWELL, BRENT P	21108022135808693300000705	90.35	175
CALDWELL, BRENT P	21108022138608000000000705	50.00	175
OKLAHOMA COACHES ASS'N.	21108022138608000000000705	1,925.00	175
	Total:	2,065.35	



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Vendor Name	Classification	Amount	EncNum
T MOBILE	21101910006531000000000110	100.00	206
T MOBILE	21101910006531000000000115	100.00	206
T MOBILE	21101910006531000000000120	100.00	206
T MOBILE	21101910006531000000000505	100.00	206
T MOBILE	21101910006531000000000705	100.00	206
Total:		500.00	
TROXELL COMMUNICATIONS	21179310006531001050000505	4,800.00	217
INFINITE CAMPUS	21101925806530000000000110	873.20	218
INFINITE CAMPUS	21101925806530000000000115	873.20	218
INFINITE CAMPUS	21101925806530000000000120	873.20	218
INFINITE CAMPUS	21101925806530000000000505	873.20	218
INFINITE CAMPUS	21101925806530000000000705	873.20	218
Total:		4,366.00	
CDW GOVERNMENT, INC.	21101922306530000000000150	122.87	253
CDW GOVERNMENT, INC.	21101922306530000000000150	368.61	253
CDW GOVERNMENT, INC.	21101922306530000000000705	368.61	253
Total:		860.09	
AMAZON	21101923216530000000000050	388.00	266
AMAZON	21179322305300000000000705	1,150.00	270
AMAZON	21179322305300000000000705	89.50	270
Total:		1,239.50	
AMAZON	21101110006191000000000110	7.73	273
AMAZON	21101110006191000000000110	19.97	273
AMAZON	21101110006191000000000110	98.95	273
AMAZON	21101110006191000000000110	25.49	273
AMAZON	21101110006191000000000110	58.24	273
AMAZON	21101110006191000000000110	6.85	273
AMAZON	21101110006191000000000110	25.19	273
AMAZON	21101110006191000000000110	22.25	273
AMAZON	21101110006191000000000110	9.98	273
AMAZON	21101110006191000000000110	18.99	273
AMAZON	21101110006191000000000110	13.40	273
AMAZON	21101110006191000000000110	16.98	273
AMAZON	21101110006191000000000110	15.89	273
AMAZON	21101110006191000000000110	83.63	273
AMAZON	21101110006191000000000110	30.92	273
AMAZON	21101110006191000000000110	39.95	273
AMAZON	21101110006191000000000110	34.09	273
AMAZON	21101110006191000000000110	14.79	273
AMAZON	21101110006191000000000110	231.70	273
AMAZON	21101110006191000000000110	100.25	273
AMAZON	21101110006191000000000110	16.98	273
AMAZON	21101110006191000000000110	8.71	273
AMAZON	21101110006191000000000110	14.79	273
AMAZON	21101110006191000000000110	16.76	273
AMAZON	21101110006191000000000110	70.31	273
AMAZON	21101110006191000000000110	29.98	273
AMAZON	21101110006191000000000110	34.26	273
AMAZON	21101110006191000000000110	10.99	273
AMAZON	21101110006191000000000110	6.99	273
AMAZON	21101110006191000000000110	8.98	273
AMAZON	21101110006191000000000110	81.29	273
AMAZON	21101110006191000000000110	73.80	273
Total:		1,249.08	
AMAZON	21101310006811000000000120	99.05	277



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Vendor Name	Classification	Amount	EncNum
FRY, KARLY	21100025713420000000000050	57.25	280
SMITH, GARY	21100025713420000000000050	57.25	280
RIVERA-BRUCE, MARIA	21100025713420000000000050	57.25	280
	Total:	171.75	
AMAZON	21101210006811000000000115	9.90	282
AMAZON	21101210006811000000000115	7.97	282
AMAZON	21101210006811000000000115	95.95	282
AMAZON	21101224106190000000000115	60.83	282
AMAZON	21101224106190000000000115	289.00	282
AMAZON	21101224106190000000000115	179.96	282
AMAZON	21101224106190000000000115	30.00	282
	Total:	673.61	
MCKINSEY MOTORS	21179326507600000000000050	18,500.00	284
MCKINSEY MOTORS	21179326507600000000000050	40,000.00	285
MCKINSEY MOTORS	21179326507600000000000050	29,300.00	286
AMAZON	21101610006811000000000705	128.90	294
AMAZON	21101610006811000000000705	111.25	294
AMAZON	21101610006811000000000705	158.00	294
AMAZON	21101610006811000000000705	1,020.00	294
AMAZON	21101610006811000000000705	857.94	294
AMAZON	21101610006811000000000705	579.98	294
AMAZON	21101610006811000000000705	2,187.36	294
AMAZON	21101610006811000000000705	629.99	294
	Total:	5,673.42	
EVCO SERVICE CO., INC.	21100127406120000000000150	140.00	296
SAM'S CLUB #8289	21101610006811000000000705	1,799.92	298
WILLIS PAINTING LLC	21100226204380000000000705	9,650.00	306
KIDS IMMERSION, LLC	21179310006531001050000115	279.00	307
CUMMINS PONTIAC BUICK GMC CHRYSLER, INC	21100127406120000000000150	107.52	326
	Year 2022 Fund 11	Total:	184,386.39



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**WARRANTS PENDING
DETAIL REPORT**

Vendor Name	Classification	Amount	EncNum
DAYS PEST CONTROL, INC.	22276431404207000000000110	24.00	1
DAYS PEST CONTROL, INC.	22276431404207000000000115	24.00	1
DAYS PEST CONTROL, INC.	22276431404207000000000120	24.00	1
DAYS PEST CONTROL, INC.	22276431404207000000000505	24.00	1
DAYS PEST CONTROL, INC.	22276431404207000000000705	24.00	1
	Total:	120.00	
BEN E. KEITH-OKLAHOMA	22276631506307000000000115	1,004.77	3
BEN E. KEITH-OKLAHOMA	22276631506307000000000115	136.20	3
BEN E. KEITH-OKLAHOMA	22276631506307000000000115	921.94	3
	Total:	2,062.91	
HILAND DAIRY	22276631506307000000000115	436.28	4
HILAND DAIRY	22276631506307000000000115	436.28	4
HILAND DAIRY	22276631506307000000000115	146.32	4
	Total:	1,018.88	
OKLAHOMA STATE DEPARTMENT OF HEALTH	22276431405997000000000110	125.00	6
OKLAHOMA STATE DEPARTMENT OF HEALTH	22276431405997000000000115	125.00	6
OKLAHOMA STATE DEPARTMENT OF HEALTH	22276431405997000000000120	125.00	6
OKLAHOMA STATE DEPARTMENT OF HEALTH	22276431405997000000000505	125.00	6
OKLAHOMA STATE DEPARTMENT OF HEALTH	22276431405997000000000705	125.00	6
	Total:	625.00	
INFINITE CAMPUS	22276431405997000000000110	991.68	14
INFINITE CAMPUS	22276431405997000000000115	991.68	14
INFINITE CAMPUS	22276431405997000000000120	991.68	14
INFINITE CAMPUS	22276431405997000000000505	991.68	14
INFINITE CAMPUS	22276631405997000000000110	991.68	14
	Total:	4,958.40	
	Fund 22 Total:	8,785.19	



Empowering All Students To Succeed In A Changing Society

100% GRADUATION

Safety

Learning

Relationships

Aug 3, 2021

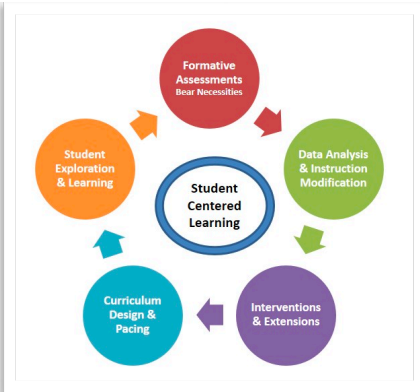
STRATEGIC PLAN GOAL AREAS

- **Goal Area #1: Student Achievement/Celebrations**
 - First day of school Assembly
 - Staff Involvement
 - STUCO
 - BPA
 - NHS
- **Goal Area #2: Curriculum and Instruction**
 - CTAP Courses added for Sophomores
 - ICAP/Internship Course
 - Plans to Brand CHS more with focused Journalism and Broadcasting classes
- **Goal Area #3: Personnel**
 - Added new teachers with values in line with the culture at CHS
 - Support Personnel Hires
- **Goal Area #4: School/Community Engagement**
 - Freshmen Orientation
 - Open House/Meet the Teacher
 - Family Fun Night
 - Thank you to Area Businesses for Feeding Staff during PD days

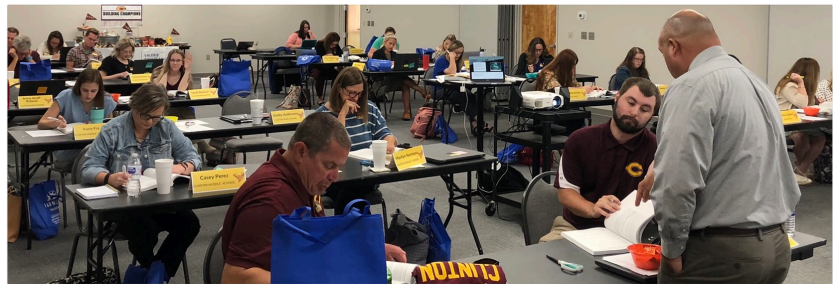
It's always a GREAT day to be a RED TORNADO!!
ResponsibleExcellentDeterminedSuccessful

Clinton Middle School

WE Build Champions

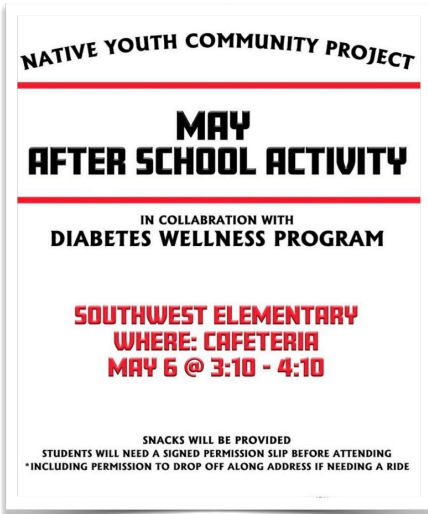


The PLC cycle of work picked up where it left off last year. Our staff members are working in their collaborative teams to design and pace the curriculum and set student achievement goals. John Hattie's effect size research continues to have “collective teacher efficacy” at the top of influences that effect student achievement. The systems we have in place are supportive for incoming staff members and allow our teams to be clear in our vision and mission. CMS is a place where WE build champions and WE do it together.



Picture above are the CPS new staff members learning the building blocks of a PLC. We have 5 new teachers at CMS this year and are excited about what each of them will bring to our CMS Family. Robert Gordon (CHS grad) will be teaching in the Social studies department and coaching. Troy Rayner (CHS grad) will be a part of our CTAP and Social Studies department and will also be coaching. Casey Perez is coming to us from Heavener, Oklahoma and will be teaching Math. Karly Fry has moved across the state from Skiatook, Oklahoma and will be in our ELA department. Marilyn Norman is coming out of retirement to join our Math team. She has been subbing in the district for us.





The NYCP continues to have a positive impact serving our Native American youth with their after school activities. They've had anywhere from 15-25 students each Wednesday they've hosted events.

Our SW Little Olympics is Friday, May 14th. We are still in need of volunteers to time, measure, and help run a few events. If you would like to help, give me a call and we can get you assigned a role.

Pictured above is Tweedle Dee and Tweedle Dumb from our 4th grade Musical. They were hilarious. Once again Mrs. Abraham drew out the best in our kids. It was fun to see students shine and showcase their talents.

Pictured below is Brittany Crider and Jordan Mosburg. They run our Elementary PTO. They've been on campus counting money for our fundraiser, or pampering teachers, for 3 weeks. We raised over \$12,000 for our school fundraiser this year. That's an incredible amount. They also set up activities on campus for teacher appreciation week that included massage therapists and a catered luncheon. The ladies rallied community support and have also done daily drawings for business gift certificates around town.

Announcer on Microphone/Ribbons	Crowdis/Thacker
Heat all runners at starting line with heat sheets	Penny
Starters/Gunman all running events	STRAHORN
At finish line with heat sheets (write in times from timers)	Meget
Exchange zone 1 (4 x 100)	HS ATHLETE
Exchange zone 2 (4 x 100 and 4 x 200)	HS ATHLETE
Exchange zone 3 (4 x 100)	HS ATHLETE
High Jump	Shoa Meget HS ATHLETE
Broad Jump	TEACHER 5 HS ATHLETE
Softball throw	TEACHER 6 HS ATHLETE
Timers at finish line	Sanders (with flag - gunman commun
1st place	TEACHER 8
2nd place	TEACHER 9
3rd place	TEACHER 10
4th place	TEACHER 11
5th place	TEACHER 12
6th place	TEACHER 13
Backup all with watch	
Concession	Abraham/Sambrano
9 to 10	Abraham
10 to 11	Abraham
11 to noon	Abraham
noon to 1	Abraham
1 to 2	Abraham
2 to 3	Abraham





Donna Warnick <donna.warnick@clintonokschools.org>

Fwd: Resignation

1 message

Janelle Shepherd <janelle.shepherd@clintonokschools.org> Tue, Jul 13, 2021 at 10:48 AM
To: Donna Warnick <donna.warnick@clintonokschools.org>, Teresa Grant <teresa.grant@clintonokschools.org>

I received this today. Is this enough for a resignation?
Janelle

----- Forwarded message -----

From: **Marcia Fanchin** <marcia.fanchin@clintonokschools.org>
Date: Tue, Jul 13, 2021 at 10:46 AM
Subject: Resignation
To: Janelle Shepherd <janelle.shepherd@clintonokschools.org>

Mrs Shepherd.

I have decided to work on a different field.

Thank you for the opportunity to work with Clinton Public schools for 12 years.

I will for sure miss the kids.

Marcia Fanchin.

Sent from my iPhone

--
Janelle Shepherd
Special Education Director
Clinton Public Schools



Donna Warnick <donna.warnick@clintonokschools.org>

Fwd: Resignation

1 message

Tyler Bridges <tyler.bridges@clintonokschools.org>
To: Donna Warnick <donna.warnick@clintonokschools.org>

Fri, Aug 6, 2021 at 3:30 PM



Tyler Bridges, **Superintendent**
Clinton Public Schools | **Red Tornadoes**
tyler.bridges@cpsreds.org | O: 580.323.1800 | C: 405.258.8051
1720 Opal Avenue | Clinton, OK 73601
www.cpsreds.org

----- Forwarded message -----

From: **Chad Pugh** <chad.pugh@clintonokschools.org>
Date: Fri, Aug 6, 2021 at 3:30 PM
Subject: Fwd: Resignation
To: Tyler Bridges <tyler.bridges@clintonokschools.org>

Chad Pugh
Principal
Clinton High School
1720 Opal Ave.
@ChadOPugh

Begin forwarded message:

From: Jeremy Young <jeremy.young@clintonokschools.org>
Date: August 6, 2021 at 3:29:42 PM CDT
To: Chad Pugh <chad.pugh@clintonokschools.org>
Subject: Resignation

Chad Pugh,

I resign my position effective immediately.

Jeremy Young

PROHIBITION OF RACE AND SEX DISCRIMINATION IN CURRICULUM AND COMPLAINT PROCESS

The board of education hereby directs that neither the district, nor any employee of the district shall teach or include in a course for students or employees the following discriminatory principles:

- (1) One race or sex is inherently superior to another race or sex,
- (2) An individual, by virtue of his or her race or sex, is inherently racist, sexist or oppressive, whether consciously or unconsciously,
- (3) An individual should be discriminated against or receive adverse treatment solely or partly because of his or her race or sex,
- (4) Members of one race or sex cannot and should not attempt to treat others without respect to race or sex,
- (5) An individual’s moral character is necessarily determined by his or her race or sex,
- (6) An individual, by virtue of his or her race or sex, bears responsibility for actions committed in the past by other members of the same race or sex,
- (7) Any individual should feel discomfort, guilt, anguish or any other form of psychological distress on account of his or her race or sex, or
- (8) Meritocracy or traits such as a hard work ethic are racist or sexist or were created by members of a particular race to oppress members of another race.

A “course” shall include any forum where instruction or activities tied to the instruction are provided, including training, seminars, professional development, lectures, sessions, coaching, tutoring, or any other class.

Any individual may file a complaint alleging that a violation has occurred of enumerated items 1-8 above. In order for a complaint to be accepted for investigation, it must:

- (A) Be submitted in writing, signed and dated by the complainant, including complaints submitted through electronic mail that include electronic signatures;
- (B) Identify the dates the alleged discriminatory act occurred;
- (C) Explain the alleged violation and/or discriminatory conduct and how enumerated items 1-8 above have been violated;
- (D) Include relevant information that would enable a public school to investigate the alleged violation; and
- (E) Identify witnesses the school may interview. The school will not dismiss a complaint for failure to identify witnesses.

The district hereby designates _____ as the employee responsible for receiving complaints. Complaints may be provided via telephone at _____ and via email to _____. This contact information shall also be accessible on the school district’s website.

Upon receipt of a complaint, the complainant shall receive notification from the designated employee that the complaint has been received and whether it will be investigated within ten (10) days of receipt.

The school district shall investigate all legally sufficient complaints and decide as to whether a violation occurred. The school district shall receive, process and investigate complaints in the same manner as all other complaints of discrimination. The investigation process shall be completed within ninety (90) days of receipt of a claim. Within thirty (30) days of resolution of the complaint, the designated employee shall report the resolution to the State Department of Education.

PROHIBITION OF RACE AND SEX DISCRIMINATION, Con't

No individual shall be retaliated against for (1) filing a complaint; or (2) the purpose of interfering with any right or privilege secured by federal civil rights laws and regulations. Any school employee who retaliates against a complainant may be subject to disciplinary action by the school district or by the State Board of Education.

Any teacher who files a complaint or otherwise discloses information that the teacher reasonably believes is a violation of the prohibited concepts listed above shall be entitled to Whistleblower Protections.

Any teacher or other school employee who, willfully, knowingly, and without probable cause makes a false report may be subject to disciplinary action by the school district or by the State Board of Education.

LEGAL REFERENCE: **70 O.S. § 24-157**
 State Accreditation Standard 210:10-1-23

**A policy on this issue is required by the
Standards of Accreditation for Oklahoma Schools
Effective July of 2021**

**DEFA-R
LEAVE SHARING PROGRAM
(REGULATION)**

This regulation implements and supports the Leave Sharing Program Policy established by the board of education.

In order to participate in the shared leave program, the following criteria must be met:

1. The receiving employee or a relative or household member of the employee must have a severe or extraordinary illness, injury, impairment, or physical or mental condition which has caused or is likely to cause the employee to be on leave without pay or to terminate employment. Included within the definition of a severe or extraordinary condition is any temporary disability resulting from pregnancy, miscarriage, childbirth, and recovery therefrom.
2. Donated sick leave will not be available until all sick leave, FMLA leave, and vacation time which is available to the requesting employee is exhausted. Available sick leave which must be exhausted includes only earned sick leave and the extended 20 days during which the employee is charged a substitute's salary.
3. The donating employee may donate any amount of sick leave, provided the donation does not cause the donor's accumulated sick leave balance to fall below 10 days.

Employees may not donate sick leave that they would not be able to otherwise take, that is days above 75, which is the district maximum accumulation. Therefore, the employee's balance must be less than 75 days and more than 10 days after the donation is made.

Donated sick leave is cumulative and no employee may receive donated sick leave in excess of 100 days during his or her employment at Clinton Schools.

Shared sick leave records will be maintained separately from regular sick leave. Any unused donated sick leave must be returned to the donor or in the case of more than one donor, the unused days will be returned on a prorated basis.

Participation in this policy is strictly voluntary. No employee shall be coerced, threatened, intimidated, or financially induced into participating in the program.

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2021-2022**

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to career and technology education, state laws, and federal policies pertaining to career and technology education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The Salary and Teaching Schedule, **due by September 30, 2021** is one of these reports and is considered a part of this contract in addition to CESI Enrollment and Follow-Up reports. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other career and technology education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Programs assistance funds received from ODCTE shall be spent on Careertech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee apply for admission, are provided career and technology education as specified in the Individual Education Plan (IEP) as appropriate.

This contract, once signed and completed, should be returned to valerie.mcbane@careertech.ok.gov **no later than September 30, 2021.**

Approved:

<hr/>	<hr/>
, Ed.D., State Director	President, Board of Education
Date	Date
<hr/>	<hr/>
	Superintendent of Schools
	Date
<hr/>	<hr/>
	Clinton School System
	District Name (please print)

TRANSPORTATION CONTRACT
FY 2021-2022

Western Technology Center will contract with the sending schools located in the district for transportation of pupils enrolled in secondary programs to the: (Check One)

Burns Flat Campus

Sayre Campus

Western Technology Center contracts with _____ School District at the rate of:

Please check
type of vehicle
to be used

- \$3.00 per mile for School Buses
- \$2.00 per mile for Suburban-type vehicles (7+ Passengers)
- Cars/small SUVs- IRS Business Mileage Rate in effect during the semester

Routes driven (check a.m., p.m., or both):

A.M. _____ Number of Buses _____ Number of Suburban's _____
P.M. _____ Number of Buses _____ Number of Suburban's _____

Contract will be divided into two payments. The first payment will be made in January 2022 for the first semester and the second payment will be made in June 2022 for the second semester. The rate is computed at:

$$\text{Number of loaded round trips} \times \text{number of miles} \times \text{number of days driven} \times \text{amount per mile} = \text{total}$$

Western Technology Center agrees to pay the driver for work performed at our site or the driver may enroll in a secondary program tuition-free, subject to availability. Substitute drivers will not be paid by Western Technology Center.

Western Technology Center

School _____

WTC Superintendent

Superintendent

WTC President
Board of Education

President
Board of Education

****School district must notify WTC Business Office if routes or vehicles change or payments may not be correct****

TRANSPORTATION CONTRACT
FY 2021-2022

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Burns Flat Campus

Sayre Campus

Western Technology Center contracts with _____ School District at the rate of:

Please check
type of vehicle
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Routes driven (check a.m., p.m., or both):

A.M. _____ Number of Buses _____ Number of Suburban's _____
P.M. _____ Number of Buses _____ Number of Suburban's _____

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**Number of loaded round trips x number of miles x
number of days driven x amount per mile = total**

Western Technology Center agrees to pay the driver for work performed at our site or the driver may enroll in a secondary program tuition-free, subject to availability. Substitute drivers will not be paid by Western Technology Center.

Western Technology Center

School _____

WTC Superintendent

Superintendent

WTC President
Board of Education

President
Board of Education

****School district must notify WTC Business Office if routes or vehicles change or
payments may not be correct****

RETAIL ORDER FOR A MOTOR VEHICLE

6/15/21
DATE

TO McKinsey Motor Co.
DEALER'S NAME
P.O. Box 726
STREET ADDRESS
Clinton, OK 73601
CITY STATE ZIP
Max
SALESPERSON

Clinton Public Schools
PURCHASER'S NAME
P.O. Box 729
STREET ADDRESS
Clinton, OK 73601
CITY STATE ZIP
(580) 323-1800
RES. PHONE BUS. PHONE

PLEASE ENTER MY ORDER FOR THE FOLLOWING NEW USED TRUCK
YEAR 2014 MAKE FORD MODEL OR SERIES F150 BODY TYPE CREW COLOR White TRIM
VIN 1FTFW1CF3EFB29420 STOCK NO. OT204A TO BE DELIVERED ON OR ABOUT

CASH DELIVERED PRICE OF VEHICLE	\$	USED VEHICLE TRADE-IN AND/OR OTHER CREDITS	
		MAKE OF TRADE-IN	
		YEAR	MODEL
ACCESSORIES <u>Outright</u>	\$ <u>18500.00</u>	VIN	BODY
		BALANCE OWED TO <u>NONE</u>	
		ADDRESS	
		USED TRADE-IN ALLOWANCE	\$
		BALANCE OWED ON TRADE-IN	
		NET ALLOWANCE ON USED TRADE-IN	\$
		DEPOSIT OR CREDIT BALANCE	
		DOWN PAYMENT (Trans. to Left Col.)	\$
		REMARKS	
CASH SALE PRICE OF DESCRIBED MOTOR VEHICLE	\$		
STATE AND LOCAL TAXES			
LICENSE, LICENSE TRANSFER, TITLE, REGISTRATION FEE			
1. TOTAL PRICE OF UNIT	\$		
2. DOWN PAYMENT: consisting of \$ _____ in cash and/or \$ _____ net trade-in allowance on trade-in; see statement in right hand column for details.	\$		
3. UNPAID CASH BALANCE DUE ON DELIVERY (difference between Items 1 and 2)	\$		

Attention Used Car Buyers: If you are buying a used vehicle with this contract, federal regulations may require a special buyers guide to be displayed on the window of the vehicle. THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALER, AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS - NOT EXPRESSLY WARRANTED OR GUARANTEED".

The front and back of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement. I have read the matter printed on the back hereof and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am of legal age, and hereby acknowledge receipt of a copy of this order.

PURCHASER'S SIGNATURE

DATE

ACCEPTED BY: [Signature]
DEALER OR AUTHORIZED REPRESENTATIVE

RETAIL ORDER FOR A MOTOR VEHICLE

6/15/21
DATE

TO McKinsey Motor Co.
DEALER'S NAME
P.O. Box 726
STREET ADDRESS
Clinton, OK 73601
CITY STATE ZIP
Max
SALESPERSON

Clinton Public Schools
PURCHASER'S NAME
P.O. Box 729
STREET ADDRESS
Clinton, OK 73601
CITY STATE ZIP
(580) 323-1800
RES. PHONE BUS. PHONE

PLEASE ENTER MY ORDER FOR THE FOLLOWING NEW USED TRUCK
YEAR 2017 MAKE Ford MODEL OR SERIES F250 BODY TYPE CREW COLOR White TRIM
VIN 1FT7W2365HE116812 STOCK NO. 1TP43 TO BE DELIVERED ON OR ABOUT

CASH DELIVERED PRICE OF VEHICLE		\$		USED VEHICLE TRADE-IN AND/OR OTHER CREDITS	
				MAKE OF TRADE-IN	
				YEAR	MODEL
				BODY	
ACCESSORIES <u>Outright</u>		\$ <u>4,000.00</u>		VIN	
				BALANCE OWED TO	
				ADDRESS <u>NONE</u>	
				USED TRADE-IN ALLOWANCE \$	
				BALANCE OWED ON TRADE-IN \$	
				NET ALLOWANCE ON USED TRADE-IN \$	
				DEPOSIT OR CREDIT BALANCE \$	
				DOWN PAYMENT (Trans. to Left Col.) \$	
REMARKS					
CASH SALE PRICE OF DESCRIBED MOTOR VEHICLE		\$			
STATE AND LOCAL TAXES		\$			
LICENSE, LICENSE TRANSFER, TITLE, REGISTRATION FEE		\$			
		\$			
1. TOTAL PRICE OF UNIT		\$			
2. DOWN PAYMENT:		\$			
consisting of \$ _____ in cash					
and/or \$ _____ net trade-in					
allowance on trade-in; see statement in					
right hand column for details.					
3. UNPAID CASH BALANCE DUE ON DELIVERY		\$			
(difference between Items 1 and 2)					

Attention Used Car Buyers: If you are buying a used vehicle with this contract, federal regulations may require a special buyers guide to be displayed on the window of the vehicle. THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALER, AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS - NOT EXPRESSLY WARRANTED OR GUARANTEED".

The front and back of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement. I have read the matter printed on the back hereof and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am of legal age, and hereby acknowledge receipt of a copy of this order.

PURCHASER'S SIGNATURE _____ DATE _____
ACCEPTED BY: [Signature] DEALER OR AUTHORIZED REPRESENTATIVE

BUYERS ORDER


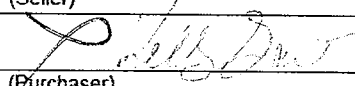
McKinsey Motor Company
PO Box 726

CLINTON, OK 73601

PHONE: (580)323-0258 FAX: (580)323-0416

THANK YOU!

We Appreciate Your Patronage.

BUYERS ORDER				ORDER #	DATE	STOCK #	
<p>McKinsey Motor Company PO Box 726 CLINTON, OK 73601 PHONE: (580)323-0258 FAX: (580)323-0416</p> <p>THANK YOU! We Appreciate Your Patronage.</p>					7/8/2021	1TP57	
				Description		Amount	
				Selling Price		29,300.00	
				Fees and Taxes			
				Taxes		N/A	
				License Fees		N/A	
				Title Fees		N/A	
				Registration Fees		N/A	
				GAP		N/A	
				VSI		N/A	
PURCHASER'S NAME & ADDRESS				Total Fees and Taxes		0.00	
CLINTON PUBLIC SCHOOLS PO BOX 729 CLINTON, OK 73601				Total Cash Price		29,300.00	
Home Phone	Work Phone	E-Mail Address		Other Charges			
	580-323-1800	glena.burke@cpsreds.org		Service Contract		N/A	
New/Used	Year	Make	Model	N/A Months		N/A Miles	
Used	2019	FORD	ESCAPE SEL	Extended Warranty		N/A	
Vehicle Identification Number				N/A Months		N/A Miles	
1 F M C U 0 H D 5 K U B 5 7 7 5 1				Maintenance Plan		N/A	
Car/Truck	Color	Mileage	Key Numbers	N/A Months		N/A Miles	
Truck	WHITE	15,937					
Dealership Personnel				Total Other Charges		N/A	
Sales Person #1	MAX MCKINSEY			Total Price		29,300.00	
Sales Person #2				Settlement			
Business Mgr.	TRAVIS RILEY			Deposit Amount		N/A	
Lien Holder Information				Cash on Delivery		N/A	
				Rebate(s)		N/A	
				Note Due			
Ins. Co.				Total Trade Allowance		N/A	
Policy #		Exp. Date		Total Trade Payoff		N/A	
Agent		Phone #		Net Trade Amount		N/A	
 (Seller)				Total Cash Down		N/A	
 (Purchaser)				Total Balance Due		29,300.00	
(Co-Purchaser)							
NO LIABILITY INSURANCE INCLUDED							
Used Vehicle(s) Traded							
Year	Make	Model	Color	Mileage	Vehicle Identification Number	Stock #	
Allowance	Payoff	Payoff To					
Year	Make	Model	Color	Mileage	Vehicle Identification Number	Stock #	
Allowance	Payoff	Payoff To					

RETAIL ORDER FOR A MOTOR VEHICLE

8/6/21

TO McKinsey Motor Co.
DEALER'S NAME
P.O. Box 726
STREET ADDRESS
Clinton, OK. 73601
CITY STATE

Clinton Public Schools
PURCHASER'S NAME
P.O. Box 729
STREET ADDRESS
Clinton, OK. 73601
CITY STATE ZIP

SALESPERSON Max

RES. PHONE

BUS. PHONE

PLEASE ENTER MY ORDER FOR THE FOLLOWING NEW USED SUV
 YEAR 2020 MAKE Ford MODEL OR SERIES ESCAPE BODY TYPE SE COLOR White TRIM Cloth
 VIN 1FMCU0G6XLUB19064 STOCK NO. 1TP82 TO BE DELIVERED ON OR ABOUT _____

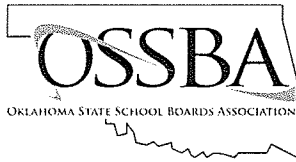
CASH DELIVERED PRICE OF VEHICLE	\$		USED VEHICLE TRADE-IN AND/OR OTHER CREDITS
			MAKE OF TRADE-IN
			YEAR
			MODEL
			BODY
ACCESSORIES <u>BID</u>	\$ <u>26000.00</u>		VIN
<u>8/6/21</u>			BALANCE OWED TO
			ADDRESS <u>NONE</u>
			USED TRADE-IN ALLOWANCE
			BALANCE OWED ON TRADE-IN
			NET ALLOWANCE ON USED TRADE-IN
			DEPOSIT OR CREDIT BALANCE
			DOWN PAYMENT (Trans. to Left Col.)
			REMARKS
CASH SALE PRICE OF DESCRIBED MOTOR VEHICLE	\$		
STATE AND LOCAL TAXES			
LICENSE, LICENSE TRANSFER, TITLE, REGISTRATION FEE			
1. TOTAL PRICE OF UNIT	\$		
2. DOWN PAYMENT: consisting of \$ _____ in cash and/or \$ _____ net trade-in allowance on trade-in; see statement in right hand column for details.	\$		
3. UNPAID CASH BALANCE DUE ON DELIVERY (difference between Items 1 and 2)	\$		

Attention Used Car Buyers: If you are buying a used vehicle with this contract, federal regulations may require a special buyers guide to be displayed on the window of the vehicle. THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALER, AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS - NOT EXPRESSLY WARRANTED OR GUARANTEED".

The front and back of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement. I have read the matter printed on the back hereof and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am of legal age, and hereby acknowledge receipt of a copy of this order.

PURCHASER'S SIGNATURE _____ DATE _____
 ACCEPTED BY: [Signature] DEALER OR AUTHORIZED REPRESENTATIVE



Membership Renewal

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

To renew your membership via fax or email, please complete the information below and fax this form to: **(405) 609-3091** or email to: **jenniferp@ossba.org**

Please continue Clinton Public Schools Public School's
(School Name)

membership with OSSBA for 2021-2022.

The school board voted to join OSSBA on _____, 2021.

PO Number: 4

Is the Superintendent new this year?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
First Year Superintendent?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO

Superintendent's Name: Tyler Bridges

Superintendent's Email: tyler.bridges@clintonokschools.org

Superintendent's Start Date: 7/2021

~~Board Clerk Signature (board clerk's signature is also a grant of permission to receive faxes from OSSBA)~~

Date: _____

Pages (with cover): _____

If your board membership has changed since the election, please provide an updated list with this form.

School Supplies

10 - grade school desk

1 - 8th conference table

6 - cushioned chairs

1 - copier (does not work)

35 - High school desks (basket underneath)

4 - 4th tables

3 - 2nd X 6th 1/6 tables

2 - 30" X 6th tables

20 - 2nd X 4th tables

1 - TV stand

8

7/16/21

Weight Room Surplussed Items:

- 1: ProMaxima Leg Press
- 1: ProMaxima Lat Pulldown Machine
- 2: Lat Pulldown Machine (Unknown Maker)
- 2: ProMaxima Plate Loaded Leg Curl
- 1: Standing Single Leg Curl Selector
- 14: ProMaxima Power Racks
- 14: ProMaxima Benches
- 10: Olympic Bars
- Olympic Weights
 - (approx 40) 45's
 - (approx 20) 35's,
 - (approx 20) 25's,
 - (approx 20) 10's,
 - (approx 20) 5's,
 - (approx 10) 2.5's
- 1 Dumbbell Rack

DELIVERY SHEET *Surplus* DATE

VENDOR XXXX	ADDRESSED TO XXXX	NUMBER OF PKGS
11 - Shelves		
13 - Office Chairs		
7 - Student Chairs		
1 - Small Table		
3 - Filing Cabinets		
1 - Rolling Cabinet		
1 - Small Cabinet		
XXXX		
1 - Chair		
1 - Cabinet		
2 - wood locker cabinets		
1 - Magazine Rack		
1 - metal shelf cabinet		

DELIVERED BY _____

RECEIVED BY _____

Schedule B - Meal Prices

\$1.97 (Min. Amount to Charge Adults/Contract for Breakfast)

\$4.13 (Min. Amount to Charge Adults/Contract for Lunch)

\$1.00 (Min. Amount to Charge Adults/Contract for Snack)

NOTE: The rates above are as follows: Breakfast is the free breakfast rate, Snack is the free Snack rate, Lunch is the free lunch rate plus the additional performance incentive and the commodity rate.

1.

Most Frequently Charged Price

	High School	Middle School	Elementary School
Student Breakfast	1.00	1.00	1.00
Student Lunch	2.50	2.50	2.25
Student Snack	1.00	1.00	1.00
<hr/>			
Adult Breakfast	2.00	2.00	2.00
Adult Lunch	4.25	4.25	4.25
Adult Snack	1.00	1.00	1.00
<hr/>			
Staff Breakfast	2.00	2.00	2.00
Staff Lunch	4.25	4.25	4.25
Staff Snack	1.00	1.00	1.00

NOTE: All the above fields require a numeric entry. If a particular field does not apply to you, enter a zero, and describe your exemption in the box in the last section of this page. If the schools in your district charge differently in any of the above groups, enter the most frequent charge (the charge associated with the most meals served). For example, if your district has 3 Elementary Schools with one serving 10,000 meals at \$2.10, one serving 8,000 meals at \$2.15 and the last serving 3,000 meals at \$2.15, the most frequently charged price is \$2.15 (serving a total of 11,000 meals).

2.

Reduced Price Student Charges For District

Breakfast:	0.30	<i>Not to Exceed 30¢</i>
Lunch:	0.40	<i>Not to Exceed 40¢</i>
Snack:	0.15	<i>Not to Exceed 15¢</i>

3.

Special Milk Program:

Note: Full Price Charges for District. Pricing Programs Only (Option 1 and Option 2) - does NOT refer to a la carte sale.

4.

All student meals will be free through SS0. The PLE Tool for FY 22 is exempt for SS0 participants.

Note: The SFA must offer an explanation in the box above for any of the following situations:

- If the meal charge for student lunches is less than the minimum charge required for compliance from the PLE tool, the SFA must explain how the district-wide paid lunch charge meets the weighted average.

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2021-2022 Site CHS Acct # 7027

Date of Request: 7/12/21

Organization: CHS ADVANCED CHOIR

OFFICE USE ONLY
Sponsor signature
Principal signature
Dated
Account #

Fundraising Project (List all services or items you plan to sell.)

PAINTING HOUSE NUMBERS ON CURBS

Beginning date of project Sept/Oct Ending date of project / /

Funds to be used for (Be as specific as possible.)

TRIP TO CARNEGIE HALL IN NEW YORK CITY

Estimate Income from the fundraiser: \$1000

Estimate Expense for the fundraiser: \$100

Name and address of the company (from whom you are receiving your fundraiser)

LOCAL FOR PAINT & STENCILS

Sponsor Signature: Sandra Rowlet

Principal Signature Chlpa

DISTRIBUTION: In order to be included on the agenda, all forms are to be turned in a week in advance prior to each Board Meeting. Board Meetings are held on the 2nd Monday of each month. Site principal's signature is required before delivering original to the Board Clerk.

PROJECT APPROVALS:

BOARD OF EDUCATION _____ DATE _____
board president signature

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2021-2022 Site CHS Acct # 7027

Date of Request: 7/12/2021

Organization: ADVANCED CHOIR

OFFICE USE ONLY
Sponsor signature
Principal signature
Dated
Account #

Fundraising Project (List all services or items you plan to sell.)

Bake Auction
Auction of Homemade Baked items.
Aug 27 Dec 5th

Beginning date of project 8/1/21 Ending date of project 12/31/21

Funds to be used for (Be as specific as possible.)

TRIP TO CARNEGIE HALL IN NEW YORK CITY

Estimate Income from the fundraiser: \$1,000

Estimate Expense for the fundraiser: IF items are donated - \$0

Name and address of the company (from whom you are receiving your fundraiser)

N/A

Sponsor Signature: Sandra Roulet

Principal Signature [Signature]

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PROJECT APPROVALS:

BOARD OF EDUCATION _____ DATE _____
board president signature

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2021-2022 Site OHS Acct # 7027

Date of Request: 7 / 12 / 2021

Organization: CHS ADVANCED CHOIR

OFFICE USE ONLY
Sponsor signature
Principal signature
Dated
Account #

Fundraising Project (List all services or items you plan to sell.)

Yard signs w Music Notes & a Banner
- to be placed in yards to show support of CHS music
People can make a donation to have them moved to another yard
People can make a donation to not have them placed in their yard
(like an insurance)

Beginning date of project Aug 15 / 2021 Ending date of project Jan / / 2022

Funds to be used for (Be as specific as possible.)

Trip to Carnegie Hall in New York City

Estimate Income from the fundraiser: 500⁰⁰

Estimate Expense for the fundraiser: 30⁰⁰

Name and address of the company (from whom you are receiving your fundraiser)

Local

Sponsor Signature: Sandra Rowlett

Principal Signature: [Signature]

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PROJECT APPROVALS:

BOARD OF EDUCATION _____ DATE _____
board president signature

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2021-2022 Site CHS Acct# 7027

Date of Request: 7/12/2021

Organization: CHS ADVANCED CHOIR

OFFICE USE ONLY
Sponsor signature
Principal signature
Dated
Account #

Fundraising Project (List all services or items you plan to sell.)

6 SUNDAY DINNERS
Aug 22, Sept 26, Oct 10, Nov 7, Dec 5 Jan 16

Beginning date of project 8/22/2021 Ending date of project Jan / / 2021

Funds to be used for (Be as specific as possible.)

Trip to Carnegie Hall in New York City

Estimate Income from the fundraiser: \$3,000

Estimate Expense for the fundraiser: \$750

Name and address of the company (from whom you are receiving your fundraiser)
Local Businesses - United, Homeland, Bars Ben E Keith

Sponsor Signature: Sandra Rault

Principal Signature [Signature]

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PROJECT APPROVALS:

BOARD OF EDUCATION _____ DATE _____
board president signature

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2021-2022 Site CHS Acct # 7027

Date of Request: 7/12/21

Organization:

CHS ADVANCED CHOIR

OFFICE USE ONLY
Sponsor signature
Principal signature
Dated
Account #

Fundraising Project (List all services or items you plan to sell.)

CONCESSION STANDS FOR PEEWEE FOOTBALL GAMES (Sunday pm)

Peewee Football Season

Beginning date of project / / Ending date of project / /

Funds to be used for (Be as specific as possible.)

TRIP TO CARNEGIE HALL IN NEW YORK CITY

Estimate Income from the fundraiser: \$ 500

Estimate Expense for the fundraiser: \$ 100

Name and address of the company (from whom you are receiving your fundraiser)

PEPSI - CLINTON OK

Sponsor Signature:

Sandra Rowlet

Principal Signature

[Signature]

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PROJECT APPROVALS:

BOARD OF EDUCATION _____ DATE _____
board president signature

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2021-2022 Site CHS Acct # 7027

Date of Request: 7/12/2021

Organization: ADVANCED CHOIR

OFFICE USE ONLY
Sponsor signature
Principal signature
Dated
Account #

Fundraising Project (List all services or items you plan to sell.)

TAILGATE BEFORE FOOTBALL GAME
(OCTOBER) 29th

Beginning date of project 10/29/21 Ending date of project 10/29/21

Funds to be used for (Be as specific as possible.)

TRIP TO NEW YORK CITY

Estimate Income from the fundraiser: \$ 500

Estimate Expense for the fundraiser: ??

Name and address of the company (from whom you are receiving your fundraiser)
local Businesses

Sponsor Signature: Sandra Powell

Principal Signature [Signature]

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PROJECT APPROVALS:

BOARD OF EDUCATION _____ DATE _____
board president signature

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2021-2022 Site CHS Acct # 7027

Date of Request: 7/12/21

Organization: ADVANCED CHOIR

OFFICE USE ONLY
Sponsor signature
Principal signature
Dated
Account #

Fundraising Project (List all services or items you plan to sell.)

T-SHIRTS WITH HONORS PRINTED ON BACK -

Beginning date of project 8/1/21 Ending date of project / /

Funds to be used for (Be as specific as possible.)

TRIP TO CARNEGIE HALL IN NEW YORK CITY

Estimate Income from the fundraiser: \$ 5,000

Estimate Expense for the fundraiser: \$ 300

Name and address of the company (from whom you are receiving your fundraiser)

Local Businesses

Sponsor Signature: Sandra Roubert

Principal Signature [Signature]

DISTRIBUTION: In order to be included on the agenda, all forms are to be turned in a week in advance prior to each Board Meeting. Board Meetings are held on the 2nd Monday of each month. Site principal's signature is required before delivering original to the Board Clerk.

PROJECT APPROVALS:

BOARD OF EDUCATION _____ DATE _____
board president signature

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2021-2022 Site CHS Acct # 7027

Date of Request: 7/12/21

Organization:

HOME COMING DONATION TABLE

OFFICE USE ONLY
Sponsor signature
Principal signature
Dated
Account #

Fundraising Project (List all services or items you plan to sell.)

TABLE SET UP at Football Homecoming
Students w/ T-shirts - promoting the Carnegie Hall trip
& Donation jars

Beginning date of project 9/17/21 Ending date of project 9/18/21

Funds to be used for (Be as specific as possible.)

TRIP TO NEW YORK CITY

Estimate Income from the fundraiser: ??

Estimate Expense for the fundraiser: N/A

Name and address of the company (from whom you are receiving your fundraiser)

Sponsor Signature: Sandra Rowlett

Principal Signature: [Signature]

DISTRIBUTION: In order to be included on the agenda, all forms are to be turned in a week in advance prior to each Board Meeting. Board Meetings are held on the 2nd Monday of each month. Site principal's signature is required before delivering original to the Board Clerk.

PROJECT APPROVALS:

BOARD OF EDUCATION _____ DATE _____
board president signature

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2021-2022 Site CHS Acct # 7027

Date of Request: 8/2/21

Organization: CHS ADVANCED CHOIR

OFFICE USE ONLY
Sponsor signature
Principal signature
Dated
Account #

Fundraising Project (List all services or items you plan to sell.)

Musical Donation Cards - To track individual donations to students

Beginning date of project 8/12/21 Ending date of project Jan 1 2022

Funds to be used for (Be as specific as possible.)

Estimate Income from the fundraiser: _____

Estimate Expense for the fundraiser: Nothing

Name and address of the company (from whom you are receiving your fundraiser)

Sponsor Signature: Sandra Zoulet

Principal Signature [Signature]

DISTRIBUTION: In order to be included on the agenda, all forms are to be turned in a week in advance prior to each Board Meeting. Board Meetings are held on the 2nd Monday of each month. Site principal's signature is required before delivering original to the Board Clerk.

PROJECT APPROVALS:

BOARD OF EDUCATION _____ DATE _____
board president signature



2021-2022

CLINTON RED TORNADOES

Continuity of Services Plan



Table of Contents

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- Guiding principles
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- Diagnostic and screening testing

3. School Operations

- School calendar
- Communications
- Visitors, gatherings, and field trips
- Face coverings
- Cleaning procedures and protocols
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- Students with special needs
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- Enrollment
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- Communications
- Mental health services

6. COVID-19 Guidance

7. Frequently Asked Questions

Introduction

The leadership and Board of Education for Clinton Public Schools firmly believes that our students need to be in a school environment. The safety and security of our employees and students will always be priority #1. In order to do this safely it is vital that we have a detailed plan related to every aspect of our daily operations. Our plan represents months of planning and preparation and input from hundreds of individuals on how to best keep our students and employees safe and healthy while in school.

Guiding principles

In order to ensure the continued well being of all our students and employees, the following guiding principles have been put in place:

1. Employee and Student Safety Measures
2. Input From School and Community Members
3. Taking federal and state health guidelines into consideration
4. Support for Families
5. Equitable Access to Instruction
6. Community Partnerships

How the plan was developed

The Clinton Public Schools Continuity of Services Plan was developed through a year- long process of meeting with the district leadership team, the Board of Education, teachers, students, parents, and community partners. Additionally, multiple surveys were distributed to staff members and parents/guardians, and community partners containing questions pertaining to a safe and healthy return to school. The district has also received guidance from the Centers for Disease Control and coordinated with the Oklahoma State Department of Education, State Health Department, and Custer County Health Department. All of the input and data compiled throughout this process has been carefully reviewed to ensure that decisions are made according to what is best for the community of Clinton and for Clinton Public Schools. As with any plan, details will change according to our better understanding of the evolving situation.

Important Guidance on COVID-19

[CDC Considerations for Schools](#)

[CDC K-12 School: Readiness and Planning Tool](#)

[CDC How to Protect Yourself and Others](#)

[Oklahoma State Department of Education Return to Learn Oklahoma](#)

[Symptoms of COVID-19](#)



Symptoms of COVID-19

People with COVID-19 have had a wide range of symptoms reported – ranging from mild symptoms to severe illness. Symptoms may appear 2-14 days after exposure to the virus. People with these symptoms may have COVID-19 and are encouraged to contact their primary care physician:



Cough



**Shortness of
Breath or Difficulty
Breathing**

Or at least two of these symptoms:



Fever (100.4°F)



**Chills and/or
repeated shaking
with chills**



Muscle Pain



Headache



Sore Throat



**New Loss of Taste or
Smell**

Impact of COVID-19 on Children

Children appear to be at lower risk for contracting COVID-19 compared to adults. While some children have been sick with COVID-19, adults make up nearly 85% of reported COVID-19 cases. Early reports suggest children are less likely to get COVID-19 than adults, and when they do get COVID-19, they generally have a less serious illness.

Important Contacts

- Tyler Bridges, *Superintendent*: 580-323-1800, tyler.bridges@cpsreds.org
- Adam McPhail, *Assistant Superintendent*: 580-323-1800, adam.mcphail@cpsreds.org
- Sheffield Southall, *District Nurse*: sheffield.southall@cpsreds.org
- Jamie Goodwin, *District Nurse*: jamie.goodwin@cpsreds.org
- Nance ES: *Principal, Janalyn Taylor*, 580-323-0260, janalyn.taylor@cpsreds.org
- Southwest ES: *Principal, April Miner*, 580-323-1290, april.miner@cpsreds.org
- Washington ES: *Principal, Gene Ray*, 580-323-0311, gene.ray@cpsreds.org
- Clinton MS: *Principal, Nathan Meget*, 580-323-4228, nathan.meget@cpsreds.org
- Clinton HS: *Principal, Chad Pugh*, 580-323-1230, chad.pugh@cpsreds.org
- Custer County Health Department: 580-323-2100

Employee and Student Safety

Employee Screening and protocols

To help prevent the spread of COVID-19 and reduce the potential risk of exposure to our employees, daily we require employees to complete a self-screening. The employee self-screening can take place at the school site or at the employee's home.

- Each building/department in the district will have multiple temperature-taking devices.
- Employees should report any temperature of 100.4 degrees or higher and/or COVID-19 symptoms to their supervisor immediately.
- All screening information will be kept confidential.
- If an employee becomes ill at work and is exhibiting symptoms of COVID-19, they may be asked to leave work and go home or to the nearest health center.

Student Screening and Protocols

Due to CDC recommendations, CPS students will not be screened at school daily; however, portions of each school's population could be screened each day. In order to limit exposure and possible spread of COVID-19, it is important that any student who has a fever of 100.4 degrees or higher and/or COVID-19 symptoms be picked up by a parent or approved adult as soon as possible. If a student has a 100.4 degree or higher and/or COVID symptoms:

- That student will be taken to a safety area immediately.
- The student may return to school when they have a COVID-19 test or an alternative diagnosis from their primary care provider.
- Any student sent home for fever or COVID-19 symptoms may participate in distance learning activities provided by the teacher, and as long as those assignments are completed satisfactorily and on time, absences will not be counted against the student.
- If your student is sick or has recently had close contact with a person with COVID-19, we urge you to keep them home.
- Do not send a sick child to school. Notify a district nurse for more guidance.

Employee/Student COVID-19 Positive

If an employee or student has been diagnosed with COVID-19, they may return to the school when all 3 criteria are met:

1. At least 24 hours with no fever without the use of fever-reducing medications);
AND
2. Improved symptoms (cough, shortness of breath, etc); AND
3. At least 10 days have passed since symptoms first occurred or from date of test, if asymptomatic.

Employee/Student COVID-19 Exposure

If an employee or student has been *directly exposed* (3 ft with a mask or 6 ft without a mask for 15 minutes or more) to an individual that has been diagnosed with COVID-19, they will be asked to quarantine for a period of 10 days with no symptoms or 7 days with no symptoms AND a negative COVID-19 test performed on day 5 or later after exposure. Immediately upon notice of a positive COVID-19 employee or student, the district will begin working with the county health department to begin contact tracing to determine the individuals that will be asked to quarantine. Those affected will be notified as quickly as possible. Individuals that are fully vaccinated or have had COVID-19 within 90 days of exposure will not be required to quarantine after an exposure.



Student or staff report they have been exposed within 6 ft without a mask or 3 ft with a mask for 15 minutes or greater, with someone who...



• Has tested positive for COVID-19.



• Is being tested for COVID-19.



- Quarantine for 10 days from last exposure to COVID-19 contact.
- Consider COVID-19 testing.
- Contact your health care provider.
- Self-check symptoms of COVID-19.
- If COVID-19 positive, may return to work when cleared.



• May have been exposed to COVID-19.



- Contact your health care provider.
- Practice social distancing.
- Self-check for COVID-19 symptoms.
- Consider COVID-19 testing.



• Has been in close contact with someone who may have been exposed to COVID-19.



• Practice physical distancing.

SIGNS AND SYMPTOMS OF COVID-19

- Fever 100.4 F
- Chills
- Congestion or runny nose
- Cough
- Shortness of breath
- Difficulty breathing
- Diarrhea
- Nausea/vomiting
- Fatigue
- Headache
- Sore throat
- Muscle or body aches
- New loss of taste or smell

Vaccinations

- Clinton Public Schools are constantly coordinating with community partners (local pharmacies, Custer County Health Department and Indian Health Services) to coordinate COVID-19 vaccinations in a timely fashion to promote health and wellness in our school and our community.
- Clinton Public Schools will participate in COVID-19 vaccination clinics provided by the Custer County Health Department and Indian Health Services.

Employees

- Clinton Public Schools and Salisbury Pharmacy coordinated a vaccine event to provide COVID-19 vaccines to all CPS employees as soon as vaccines were made available by the state to this sector of employees.

Students

- Vaccination clinic on campus for students 16 and over, as well as their parents/guardians was provided by Indian Health Services during the spring semester.
- Custer County Health Department will be offering COVID-19 vaccines to students 12 and over during our annual sports physicals.

Diagnostic and Screening Testing

- Clinton Public Schools applied for and received a CLIA waiver from the FDA to perform COVID-19 testing for students and employees with the Abbott BinaxNOW point of care system.
- With testing resources being scarce in our community, the school was able to provide free on site testing to students and employees that had been placed in quarantine so they could return to the school as soon as recommended by the CDC.



School Operations

Academic Calendar

- The board approved academic calendar, is designed to limit exposure to the virus and allow district staff to make adjustments to COVID-19 related virtual learning needs. Due to possible disruptions during the school year, we are implementing virtual days to acclimate students, staff, and parents to virtual learning at home.
- Virtual days will allow us to:
 - Limit exposure to the virus
 - Practice virtual learning in case of an extended closure due to exposure
 - Provide additional time and space for deep cleaning
 - Provide additional time for teacher professional development
- The academic school calendar is published on our district website at www.cpsreds.org.

2021-2022 Clinton Public Schools Academic Calendar



- Virtual Day
- No School
- Classes Begin/End

July 2021						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 2021						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 2021						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2021						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November 2021						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 2021						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

- Aug. 12 Classes Begin
- Aug. 27 Virtual Day
- Sept. 6 Labor Day
- Sept. 20 Virtual Day
- Oct. 13 No School in Lieu of PTC Day
- Oct. 14-15 Fall Break
- Nov. 1 Virtual Day
- Nov. 22-26 Thanksgiving Break
- Dec. 16 Last Day of Classes
- Dec. 17 Teacher Inservice-No School
- Dec. 20-31 Winter Break
- Jan. 4 Classes Begin
- Jan. 17 Martin Luther King Day
- Feb. 7 Virtual Day
- Feb. 21 No School in Lieu of PTC Day
- March 14-18 Spring Break
- April 15 Good Friday- No School
- April 23 Prom
- April 29 No School
- May 19 Last Day of Classes
- May 20 Graduation

January 2022						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2022						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2022						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2022						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2022						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2022						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

The Clinton BOE has adopted a school year based on hours of instruction



It's a great day to be a Red Tornado!

Clinton Public Schools
580-323-1800

Clinton High School
580-323-1230

Clinton Middle School
580-323-4228

Washington Elementary
580-323-0311

Southwest Elementary
580-323-1290

Nance Elementary
580-323-0260

Bathrooms

- In addition to normal cleaning procedures, sanitize using electrostatic disinfectant sprayers will take place each day after passing periods, during the lunch period, and the end of each day.
- Soap and paper towels will be refilled throughout the day.

Classrooms

- Sanitized using electrostatic disinfectant sprayers during the teacher's planning period.
- Each classroom will have a bottle of disinfectant spray for teachers to disinfect as needed.
- Where available, students will wash their hands with soap and water when entering the classroom.
- Each classroom will have hand sanitizer for students and staff to sanitize hands in classrooms where soap and water are not available.
- Students and staff will limit the sharing of supplies, utensils, devices, toys, books, and learning aides.
- All classrooms will remove excess furniture to maximize classroom space for social distancing.
- All classes will utilize cohort seating where possible.

Buses

- Parents/guardians are strongly encouraged to bring their student to school when possible.
- Each bus will be sanitized with electrostatic disinfectant sprayers after each route.
- All drivers and riders will be required to wear a mask at all times.
- When weather allows, all bus windows will be down for proper air circulation.
- Hand sanitizer will be provided on all buses and used when boarding.
- After-school routes have been modified to limit mixing of students among schools.
- All buses will maintain assigned seating.

Cafeteria

- Students will use hand sanitizers located in the cafeteria.
- Students will practice social distancing as much as space allows. We will limit the number of students in the cafeteria as schedules allow.
- Breakfast/lunch locations will be determined by each site. This could be in the classrooms, outside, or in the cafeterias with social distancing being taken into consideration.
- Serving procedures will be modified to speed up serving times and allow for more social distancing.
- Optional meal serving locations will be offered to limit large groupings of students.
- Staggered lunch schedules to accommodate less mixing of students.
- Cafeterias seating will utilize their cohort seating where possible.

Personal protective equipment (PPE)

- Clinton PS has purchased bulk supplies of disposable gloves, disposable face masks, gel hand sanitizer, disinfectant, paper products, hand soap, and other commonly used items.
- The district will promote a culture of good hygiene practices and teach proper hygiene practices to model the safest behavior possible.
- There will be signage district wide concerning safe and healthy practices.

Facility Use by Outside Organizations

- Facility use by outside organizations will be determined on a case by case basis. Consideration will be given for organizations able to commit to guidelines for limiting exposure to the COVID-19 virus. Additional cleaning fees may be required.

Communication

All communication with parents and the community will be delivered through Infinite Campus, SeeSaw, and Canvas messenger (email and text) and the district Facebook page @OKClintonPublicSchools. Direct communication with site principals and teachers through text and email will be used on a regular basis. Clinton Public Schools is committed to strong communication and responsive action. If you need assistance and cannot reach your site, you may reach out to Tyler Bridges, Superintendent, at tyler.bridges@cpsreds.org or call 580-323-1800.

Please update your information on a regular basis.

- Visit <https://enroll.cpsreds.org> to update your contact information

Visitors, Gatherings, and Field Trips

- All school visitors will be screened upon entering the school office.
 - Any visitors past the school office will only be approved at the discretion of the site principal.
 - Face coverings will be recommended of all visitors.
 - All visitors will be required to use hand sanitizer upon entering.
 - All visitors will be asked to social distance when possible.
- Virtual gatherings will be conducted where possible (assemblies, programs, field trips).
- Limited field trips.
- Open House and Meet the Teacher can be conducted virtually and by appointment.
- Parents may not be allowed to walk their child to the classroom.

Student screening

We ask that parents utilize the home screening questionnaire to screen their kids before leaving their homes.

- [Click here to access the home screening questionnaire.](#)

Recommended Use of Face Coverings

- On July 23rd, the State Board of Education approved recommended guidelines for all Oklahoma Public Schools. Those guidelines can be found by visiting their website.
- Students and staff are reminded that by wearing a mask at school, they are protecting both themselves and those around them. With respect to the spread of the virus, the optimal, safest situation is for students and staff to wear a mask at all times.
- Face coverings will be recommended in the following locations:
 - Bus drivers and bus riders
 - Cafeteria staff when preparing and serving meals
 - Office staff during high-traffic hours
 - Face coverings are strongly encouraged for students.
 - Exceptions are allowed for the following: when eating meals, recess, and during physical education if social distancing is possible.
 - Adults at all sites are recommended to wear a face covering if social distancing is not possible.
 - Approved face coverings are any that fit within a school sites dress code and include, but are not limited to:
 - disposable face mask, washable cloth face mask, and neck gaiter.

Cleaning procedures and protocols

- Each site will have a checklist and a timeline of completion for daily sanitation practices.
- Electrostatic disinfectant sprayers are located at each school site.
- Electrostatic disinfectant sprayers will utilize hypochlorous acid as long as it is available. For more information on hypochlorous acid, please visit <https://www.forceofnatureclean.com/what-is-hypochlorous-acid/>
- School staff will provide continual cleaning of commonly touched surfaces (door handles, bathrooms, etc.).
- As many hallway drinking fountains as possible will be replaced by bottle filler stations.
- Deep cleaning of all surfaces will take place on scheduled virtual days.

SICK?
PLEASE STAY HOME.



Recess

Modifications to recess schedules to limit mixing of student groups will occur where possible. The district believes recess is a vital part of the health and well being of students and will not remove recess from the schedule. As needed, equipment will be sanitized between student groups.

Pickup and Dropoff

Pickup and dropoff at each school site will remain the same with precautions taken for social distancing and limiting the mixture of student groups.

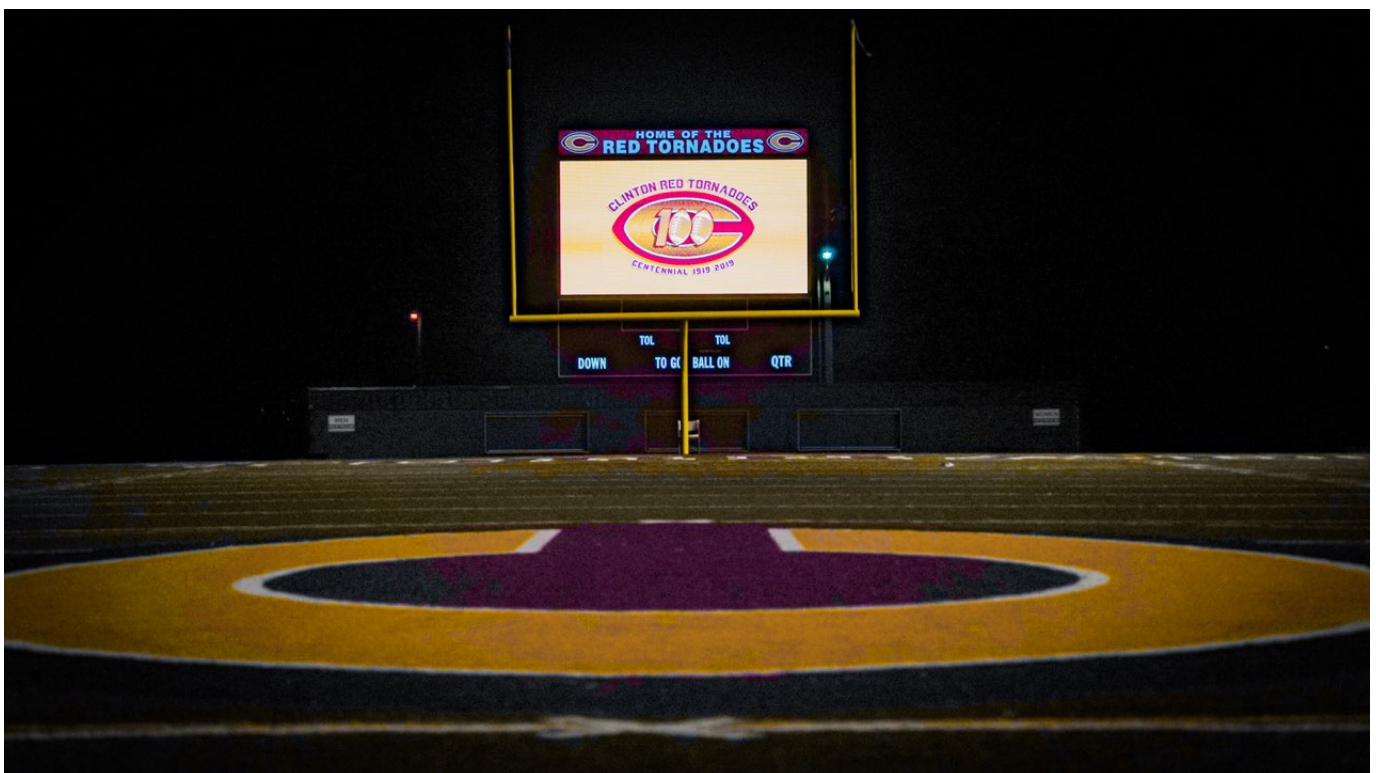
Athletics and Extracurricular Activities

- Facilities and equipment will be sanitized daily using electrostatic disinfectant sprayers.
- Procedures for athletics and extracurricular activities will be followed in conjunction with recommendations from OSSAA and our local health professionals. Information about practices and precautions will be posted through each activity's sponsor or department.

PPE & Virtual Learning

In preparation for a safe and efficient return to school during these challenging times, Clinton Public Schools has acquired the following:

- Gel hand sanitizer with hand pumps
- Electrostatic sanitizing sprayers
- Hypochlorous acid
- Face shields
- Disposable face masks
- Washable student face masks
- Chrome books
- iPads
- Swivl camera systems (virtual learning)
- Verizon wireless hotspots
- Long-range outdoor hotspots



Academics and Growth

Option #1 All At-School Learning PK-12	Option #2 Distance Learning (Health Reasons)	**Option #3 All Virtual Learning KG-12
Learning Management System PK-4: SeeSaw 5-12: Canvas	Learning Management System PK-4: SeeSaw 5-12: Canvas	100% online curriculum Edgenuity (KG-6) Edmentum (7-12)
<ul style="list-style-type: none"> • Remain a Clinton PS student • In-person classroom setting and schedule with added safety and sanitation protocols. • SeeSaw/Canvas connects all teachers, students, and parents for seamless learning transitions in the event of school closures • 24-7 online access to submitted and/or graded assignments • Participate in school-sponsored athletic and arts programs (NCAA compliant) <p><i>*All students are automatically enrolled in Option 1</i></p>	<ul style="list-style-type: none"> • Remain a Clinton PS student • Same curriculum used for the traditional classroom setting for an easy transition if needed for intermittent health concerns • SeeSaw/Canvas connects all teachers, students, and parents for seamless learning transitions in the event of school closures • 24-7 online access to submitted and/or graded assignments • Participate in school-sponsored athletic and arts programs (NCAA compliant) <p><i>*This option is for short-term illness/absence due to a health-related reason. Doctor documentation must be provided and parents must contact the site for further instruction.</i></p>	<ul style="list-style-type: none"> • Remain a Clinton PS student with Clinton PS teachers • Available for grades K-12 • Individualized plan • Accessible anywhere • Flexible schedule • 24-7 online access to submitted and/or graded assignments • Communication between teacher and parent, with regular updates required • Technology and internet provided, as needed • Participate in school-sponsored athletic and arts programs, as long as the student is enrolled in one hour during the regularly scheduled school day and physically on campus during that class period (not NCAA compliant) • <i>If option #3 is chosen, your student will remain in all-virtual for at least an entire semester.</i> <p><i>*If you would like to enroll your child in the all-virtual option, please visit https://enroll.cpsreds.org.</i></p>

***Students who choose option 3 must remain in that learning pathway for a full semester or academic year. Parents may contact the site principal to discuss any changes to a learning pathway. An instructional team will determine the need for transitions to another learning pathway upon parent or student request.*

CPSonline

One community. One team.
Two great ways to learn.

We can't wait to welcome our Red Tornadoes safely back to the classroom this fall. We understand, however, that some families may be more comfortable with a virtual option for their children. **Clinton Schools** is proud to provide **CPSonline**, a 100% digital learning option for kindergarten through 12th-grade students who live in the Clinton district.*

Students will have 24/7 access to their online assignments and grades using any computer with internet. While their coursework must be closely monitored by a parent or guardian, they'll also have support from experienced, certified members of the CPS teaching staff.

Virtual students can still participate in the district's athletic and arts programs they love, as long as they attend at least one class on campus each day. It's a digital option that offers a well-rounded school experience!

If online learning is right for your child, choose the program that offers support close to home. Choose the program with extracurricular opportunities. Choose the program that understands your family's needs.



Choose Clinton Schools.

* Technology and internet provided, as needed.
Semester-long commitment required.

Interested in **CPSonline**?

Visit **enroll.cpsreds.org**

Student with Special Needs

Individualized Education Plans (IEP), 504 Plans, and English Language Academic Plans will be followed with the assistance of site principals. District related services providers, such as speech and OT/PT, will be in contact with students and parents to arrange for continued services within the constraints of this public health crisis. IEP and 504 meetings will be held in person unless a request is made for a phone or video conference. All IEP/504 team members are required to participate. For information about IEP and 504 plans, contact Janelle Shepherd at janelle.shepherd@cpsreds.org. For information about English Language Services, you may contact April Miner at april.miner@cpsreds.org.

Access to Technology

Devices will be provided for students. Teachers and principals will help identify students who need technology assistance and a checkout system will be utilized. Students who choose learning option #3 will have access to a device at the beginning of the school year and to tech support (opt 4 on assistance hotline).

Enrollment

CPS has moved to online enrollment. All enrollment information can be found at enroll.cpsreds.org

Internet Connectivity

- Clinton Public Schools has purchased wireless hotspots to distribute to homes that do not have internet access. These devices will be given on an as-needed basis.
- The district has purchased additional long-range outdoor wireless access points to further broaden the range of publicly available wifi in the community.

Virtual days

- Teachers and staff will be provided with additional professional development opportunities and opportunities to collaboratively plan.
- Virtual days are considered a day of attendance for students and students will be expected to complete coursework on those days.

Learning Loss

- Clinton Public Schools is committed to addressing the learning loss caused by the COVID-19 pandemic.
- In June of 2021, CPS is hosting a response to intervention (RtI) training conducted by Solution Tree to train our certified faculty members.
- During this training, we will learn how to create and implement a remediation schedule into our master academic schedule to ensure students are mastering essential standards.
- If students are not mastering an essential standard, they will receive remediation (during the school day) until they master the standard.
- The remediation could be provided by the classroom teacher, a different classroom teacher, an interventionist or specialist, or a SPED teacher.
- In addition to our remediation, CPS is hosting a summer school program that will focus on reading and math. Students will receive 30 minutes of reading and 30 minutes of math instruction daily for 8 weeks by certified CPS teachers as well as STEM, Art, and physical fitness activities.

Whole Child & Family Supports

Student and family needs

- The district will continue to offer services through our child nutrition program, food pantry, clothing program, Backpack for Kids program, and the hygiene closet.
- Clinton Public Schools has added additional partnerships with Red Rock Behavioral Health Services and Multi-County Youth Services to provide additional counseling services for students and employees.
- Each option of our assistance hotline (below) will be monitored by school personnel.

Counseling services

- All school sites will maintain full-time counselors.
- Clinton PS has added a full-time licensed professional counselor for student, family, and staff counseling.
- For additional information about mental health, contact your school's site principal.



ASSISTANCE HOTLINE
(580) 323-2855



Clinton Public Schools
It's a great day to be a Red Tornado!

- Option 1: Food assistance
- Option 2: Basic school supplies
- Option 3: Social-emotional support
- Option 4: Device support
- Option 5: COVID Reporting

Frequently asked questions

What is all-virtual learning? Virtual learning means the student takes all of his/her courses in a virtual setting away from the school regardless of schools being open or closed. A certified teacher directs the instruction through the use of a learning management system. The all-virtual option is a semester-long commitment. Virtual Instruction is offered K-12. Students enrolled in all-virtual may participate in extracurricular activities. Students will be responsible for transportation to and from extracurricular activities. All-virtual instruction allows students to have a flexible learning schedule instead of a traditional class schedule. Virtual learning can happen any hour of the day.

What is Canvas/Seesaw?

Canvas and Seesaw are learning management systems/portals where students will access their assignments, communication, and grades. The system streamlines all the digital tools and content that teachers and students use, for a simpler, more connected, learning experience.

Where can I get a free COVID-19 test or Vaccine?

Custer County Health Department, call for appointment
3030 Custer Ave. Clinton, OK 73601
(580) 323-2100

What happens when someone tests positive?

- If a student or staff member exhibits symptoms of COVID-19, that individual will be isolated immediately.
- If a positive case is identified, district staff will consult with the Oklahoma State Department of Health and state epidemiologists for anyone who has been determined to have had close contact with someone positive for COVID-19 to determine what action will be taken.
- Individuals diagnosed with COVID-19 may not visit a school facility until the following criteria are met:
 - At least 24 hours with no fever without the use of fever-reducing medications); and
 - Improved symptoms; and
 - At least 10 days have passed since symptoms first occurred or from date of test, if asymptomatic.

Bathrooms

- In addition to normal cleaning procedures, sanitization using electrostatic disinfectant sprayers will take place each day after passing periods, during the lunch period, and the end of each day.

Classrooms

- Sanitized using electrostatic disinfectant sprayers during the teacher's planning period.
- Each classroom will have a bottle of disinfectant spray for teachers to disinfect as needed.
- Where available, students will wash their hands with soap and water when entering the classroom.
- Each classroom will have hand sanitizer for students and staff to sanitize hands in classrooms where soap and water are not available.
- Students and staff will limit the sharing of supplies, utensils, devices, toys, books, and learning aides.
- All classes will maintain assigned seating where possible.

What if an individual has symptoms, but has not been evaluated by a medical professional or tested for COVID-19? The district will assume the individual has COVID-19 and will not allow the person to enter a school facility until the individual has completed the three criteria listed above.

What if the individual has symptoms and wants to return to work before completing the above self-isolation period? Schools may have a policy requiring the individual to obtain a medical professional's note clearing the individual for return based on an alternative diagnosis.

Can districts refuse an individual access to school property or a school sanctioned event if they have the virus? Yes. Existing law provides that persons having a communicable disease are prohibited from attending a private or public school. Schools should notify a local health department with any questions or concern about any coronavirus related illness of a student, staff member or other member of the public, make preparations to send that individual home and advise them to seek medical advice.

Will the school close if there is a positive test? A positive diagnosis does not necessarily mean shutting down a school site or the entire district. CPS does not have a "set" number of cases that will trigger a closure of a bus route, site, department, or the entire district. We will work closely with medical professionals and the Custer County Health Department to make those decisions. It is important to note that health officials at all levels are predicting interruptions for traditional on-campus learning for the upcoming school year. CPS will work hard to keep as much of the district open as possible.

What can I do to help?

- The district will be in need of additional substitute teachers, bus drivers, and custodial staff. If you are interested in working for Clinton Public Schools, please apply at https://www.cpsreds.org/19978_2.
- Donations of hand sanitizer, disinfectant wipes, masks, no touch thermometers, and additional school supplies would be helpful at each site.
- Taking your child's temperature on a daily basis prior to them leaving the house.
- **Keeping students home if they exhibit any symptoms of any illness.**
- Keeping students quarantined as recommended by the CDC if they have had exposure to someone who has tested positive for COVID-19. (10 days with no symptoms, OR 7 days with no symptoms AND a negative test administered on day 5 after exposure)
- Preparing your home and child with supplies and devices for remote learning if possible and feasible.
- Letting your child's teacher or school know if you need assistance with internet access, devices, or meals.
- Having masks or other appropriate face coverings available for students to have at school if needed.
- Openly communicating any concerns directly with your child's teacher or school site.
- Working with the school site as they change visitor protocols and the check in/check out processes as warranted.



Superintendent: _____

School Year: _____

A. Board/Supt Relationship

Month: _____

	Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)	Rating
Transparency	Openly shares necessary information with all board members for their decision-making process in a timely manner.	Openly shares some information with all board members for their decision-making process.	Shares some information with a few board members for their decision-making process.	Information necessary for the decision-making process is not shared with all board members.	
Relationship	Promotes and develops professional relationship with all board members.	Promotes and develops professional relationship with most board members.	Promotes and develops professional relationship once in awhile with a few board members.	Professional relationship with the board does not exist.	
Communication	Board questions are answered thoroughly with communication to all members to ensure understanding.	Board questions are addressed with occasional follow-up to members.	Board questions are answered, but not all members are apprised of relevant questions/answers.	Board questions are rarely answered.	
Policy Involvement	Takes the lead in the determination of district needs and policy priorities.	Follows board policy in all decision-making.	Occasionally acts without following board policy.	Relies on personal discretion in decision-making with little regard for board policy.	
Board Development	Actively and continuously encourages board development by seeking and communicating opportunities.	Provides members with information regarding board development opportunities when they arise.	When asked, provides members with information about board development.	Does not promote board development.	
Total:					0

Superintendent: _____

School Year: _____

B. Community Relationship

Month: _____

	Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)	Rating
Engagement of Families and Businesses	Builds and sustains productive partnerships with public and private sectors.	Creates partnerships with public and private sectors.	Reluctantly seeks partnerships.	Lack of partnerships with public and private sectors and shows no interest in pursuing partnerships.	
Communication	Seeks out and provides opportunities for community input and then uses the input in the decision-making process.	Solicits input from select groups and individuals.	Very rarely seeks input from external groups and individuals.	Demonstrates lack of regard for the input and influence of external groups and individuals.	
Media/External Communications	Uses all available resources to provide timely information to parents and community.	Uses all available resources to provide timely information to parents and community most of the time.	Minimal use of available resources to provide information to parents and community.	Parents and community are not communicated with in a timely manner using all available resources.	
Community Visibility	Is visible and approachable by members of the community. Attends a variety of events.	Is visible and approachable by members of the community. Attends a few events.	Attends a few events and is isolated from the public.	Is neither visible nor approachable by members of the community.	
Total					0

Board Comments:

Superintendent: _____

School Year: _____

C. Finance

Month: _____

	Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)	Rating
Budget Development and maintenance	Budget actions are proactive and consider both current and long-range information and data. A balance is sought to meet the current and future needs of students and remain fiscally responsible to the community.	Budget actions are proactive and consider the most current information and data. A balance is sought to meet the needs of students and remain fiscally responsible to the community.	Superintendent works to develop and manage the budget to meet the immediate fiscal issues. Decisions are primarily reactive to current needs of the district.	Superintendent's budget knowledge is limited. The budget is developed and managed without taking into consideration current needs of the district.	
Budget	Constant flow of budgetary/ financial information provided with discussion of the ramifications of any changes.	Regularly reports to the board concerning the budget and financial status.	Reports the status of financial accounts as requested by the board.	Doesn't report financial information to the board except with the annual audit.	
Resource allocation	Resources are distributed based upon district goals and seek to meet immediate and long-range objectives.	Resources are distributed based upon district goals and seek to meet immediate objectives.	Resources are allocated to meet immediate needs.	Resources are allocated without consideration of district needs.	
Board Comments:					Total
					0