



Clinton Board of Education Regular Meeting
Monday, October 11, 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 September 13, 2021, regular meeting.
 - b. Board vote to pay general fund encumbrances #509-589 (accounts payable) 70288-70649 (payroll); building fund #1; child nutrition encumbrances # 25-27 (accounts payable) and 70019-70034 (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 September, 2021.
 - d. Board vote to pay the October payroll according to contracts.
3. Principals Report
4. Strategic Plan
5. Superintendent's Report.
6. Board discussion with possible vote regarding a staff development stipend for employees paid as certified.
7. Board discussion with possible vote regarding a staff development stipend for employees paid as support.
8. Board discussion and vote on the Annual Election Resolution to be submitted to the Custer County Election Board calling for an election for school board member position # 2 and the publication of the Annual Election of School District elections.
9. Board discussion and possible vote to close precincts #200012 Custer County, #200026 Custer County, and #750007 Washita County per Title 26 O.S. 13A-101.
10. Board discussion and possible vote to accept the Annual Student Remediation Report.
11. Board discussion and possible vote to approve out of state trips for the FCCLA students and advisor.
12. Board discussion and possible vote to approve a CMS Choir fundraiser.
13. Board discussion and possible vote to approve a basketball fundraiser.
14. Board discussion and possible vote to approve items for surplus.
15. Board discussion and possible vote to approve board policy FE.

16. Board discussion and possible vote to approve the Interlocal Agreement between Clinton Public Schools and The City of Clinton for implantation and operation of a school resource officer program.
17. New Business
18. 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 a paraprofessional.
 - b. Discussion on hiring a teacher assistant.
19. Acknowledge the return to open session and the reading of the excessive session statement.
20. Board vote to hire a paraprofessional.
21. Board vote to hire a teacher assistant.
22. 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, September 13, 2021 6:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601
Attendance Taken at 6:30 PM.

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

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 Dr. Floyd Simon Jr..

Voting Detail:

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

1. Board approval of the minutes of the August 9, 2021, regular meeting.

2. Board vote to pay general fund encumbrances #358-508 (accounts payable), 70167-70640 (payroll), child nutrition encumbrances #19-24 (accounts payable) and 70006-70033 (payroll).

3. 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 August, 2021.

4. Board vote to pay the September payroll according to contracts.

3. Board consideration and vote to approve the Estimate of Needs for the 2021-2022 school year as prepared by Britton, Kuykendall & Miller CPA's

Action(s) :

Motion Passed: A motion to approve the Estimate of Needs for the 2021-2022 school year as prepared by Britton, Kuykendall & Miller CPA's. Passed with a motion made by Luke Adams and a second by Kim Meacham.

Voting Detail:

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

4. Principals Report

5. Strategic Plan Report

6. Superintendent's Report.

7. Board discussion and possible vote to approve the negotiated agreement with Clinton Education Association.

Action(s) :

Motion Passed: A motion to approve the negotiated agreement with Clinton Education Association. Passed with a motion made by Kim Meacham and a second by Dr. Floyd Simon Jr..

Voting Detail:

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

8. Board discussion and possible vote to approve new activity accounts for CMS CTAP, CHS CTAP, and Anytime Fitness.

Action(s) :

Motion Passed: A motion to approve new activity fund accounts for CMS CTAP, CHS CTAP, and Anytime Fitness. Passed with a motion made by Luke Adams and a second by David Mosburg.

Voting Detail:

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

9. Board discussion and possible vote to approve board policy EIED.

Action(s) :

Motion Passed: A motion to approve Clinton Public School Board policy EIED. Passed with a motion made by Dr. Floyd Simon Jr. and a second by Luke Adams.

Voting Detail:

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

10. New Business

11. Board discussion and possible vote to approve going into executive session pursuant to 25 O.S. § 307(B)(1) to discuss Action(s):

Motion Passed: A motion to go into executive session at 7:33pm. Passed with a motion made by Luke Adams and a second by David Mosburg.

Voting Detail:

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

1. Superintendent Evaluation

2. Discussion on hiring a discretionary assistant.

3. Discussion on hiring paraprofessional(s).

4. Discussion on hiring a sub bus driver.

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

Action(s):

Motion Passed: A motion to hire Elizabeth Olguin as a teacher assistant. Passed with a motion made by Luke Adams and a second by David Mosburg.

Voting Detail:

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

13. Board vote to hire a teacher assistant.

14. Board vote to hire paraprofessional(s)

Action(s):

Motion Passed: A motion to hire Manning McAtee, Mishele Scott, and Sabrina Huddlestone as paraprofessionals. Passed with a motion made by Luke Adams and a second by Dr. Floyd Simon Jr..

Voting Detail:

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

15. Board vote to hire a sub bus driver.

Action(s):

Motion Passed: A motion to hire Michael Sirmon as a sub bus driver. Passed with a motion made by Kim Meacham and a second by Luke Adams.

Voting Detail:

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

16. Adjourn. The board adjourned at 8:08pm.

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 9, 2020.

I also certify that at least 24 hours prior to the meeting, excluding Saturdays, Sundays and Holidays, notice of the date, time, place and agenda was posted in the east window of the front door of the Board of Education Office.

Witness my hand and seal of this School District this 11th Day of October, 2021

CLERK, CLINTON BOARD OF EDUCATION

CLINTON PUBLIC SCHOOLS
From: 11 Sep 2021 to: 07 Oct 2021

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
509	AMAZON	EQUIPMENT FOR MACY STOVER	765.95	09/11/2021
510	SEIDLITZ EDUCATION	EL PROFESSIONAL DEVELOPEMENT FOR THE DISTRICT	7,906.50	09/11/2021
511	APPLE STORE FOR EDUCATION INSTITUTION	APPLE TV 4K TWO FOR EACH DISTRICT SITE	1,790.00	09/11/2021
512	DOUBLE RADIUS, INC	VIDEO CAMERAS FOR THE DISTRICT	23,598.03	09/11/2021
513	MIKE CONN	SEL SESSIONS FOR 7TH AND 8TH GRADERS GEAR UP AND CLINTON PUBLIC SCHOOLS TWO SESSIONS	5,200.00	09/11/2021
514	DECKER EQUIPMENT/SCHOOL FIX	WHITEBOARD FOR THE CLINTON HIGH SCHOOL WEIGHT ROOM	721.10	09/11/2021
515	VIZAVANCE	TRAINING FOR SPED IN OCTOBER IN OKC	350.00	09/13/2021
516	DEMCO	BOOK TAPE	91.15	09/13/2021
517	PROSPERITY BANK	HOTEL AND MEALS FOR MR. MCPHAIL OSSBA LEADERS OCTOBER 26-27, 2021 DECEMBER 7-8, 2021 FEBUARY 22-23, 2022 APRIL 19-20, 2022	840.00	09/14/2021
518	PROSPERITY BANK	REGISTRATION FOR TERESA GRANT TO WESTERN OKLAHOMA HUMAN RESOURCES	50.00	09/14/2021
519	PROSPERITY BANK	PARTS FOR MAINTENANCE	53.53	09/14/2021
520	AMAZON	SPECIAL EDUCATION \SES OFFICE SUPPLIES	114.18	09/16/2021
521	ETS ORDER SERVICES	SPECIAL SERVICES PARAPRO TESTS FOR ALL SCHOOLS	3,300.00	09/16/2021
522	RIVERSIDE INSIGHTS	SPECIAL SERVICES TESTING MATERIAL	249.41	09/16/2021
523	RIVERSIDE INSIGHTS	SPECIAL SERVICES TESTING MATERIAL/LOGAN	132.00	09/16/2021
524	WESTERN PSYCHOLOGICAL SERVICES	SPECIAL EDUCATION TESTIMG MATERIAL/LOGAN	160.00	09/16/2021
525	BUNCH & SEXTON SCHOOL SUPPLY	DESKS AND CHAIRS FOR SOUTHWEST	10,549.18	09/17/2021
526	AMAZON	CHROMECAST AND AMPLIFIER FOR THE CLINTON HIGH SCHOOL	660.84	09/17/2021
527	OCI MANUFACTURING	RECOVERING OFFICE CHAIRS	4,000.00	09/17/2021

CLINTON PUBLIC SCHOOLS
From: 11 Sep 2021 to: 07 Oct 2021

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
528	PROSPERITY BANK	HOMELESS SUPPLIES	4,000.00	09/17/2021
529	BSN SPORTS	SUPPLIES FOR FOOTBALL	126.01	09/20/2021
530	TECHNOLOGY STUDENT ASSOCIATION	TSA STATE CHAPTER MATERIALS	470.00	09/17/2021
531	BSN SPORTS	BASKETBALL GOALS AND PADDING REMOVED AND INSTALLED	6,120.34	09/20/2021
532	STAPLES ADVANTAGE	CHAIRS FOR ESPORTS AT THE CLINTON MIDDLE SCHOOL	1,792.68	09/20/2021
533	BEST BUY BUSINESS	NINTENDO SWITCH FOR ESPORTS	299.99	09/20/2021
534	BEST BUY BUSINESS	TELEVISIONS AND MOUNTS FOR THE BOARD OF EDUCATION AND CLINTON HIGH SCHOOL	2,647.70	09/20/2021
535	INFINITE CAMPUS	CENSUS TRAINING REFRESHER	450.00	09/21/2021
536	TROXELL COMMUNICATIONS	NEWLINES AND WALL MOUNTS FOR THE CLINTON HIGH SCHOOL	85,725.00	09/21/2021
537	MIDWEST MUSIC	CHAIR DOLLYS FOR THE CLINTON HIGH SCHOOL BAND	717.00	09/21/2021
538	PERMA BOUND BOOKS	BOOKS FOR STUDENT LIBRARY	680.34	09/21/2021
539	SUMMIT TRUCK GROUP	PARTS FOR TRANSPORTATION DEPT.	4,000.00	09/22/2021
540	AMAZON	CLASSROOM ITEMS	280.00	09/23/2021
541	MATERIAL SUPPLY, INC.	SIDEWALK AND CONCRETE WORK AT THE CLINTON HIGH SCHOOL	15,000.00	09/23/2021
542	ROUTE 66 SOD	SOD FOR THE CLINTON HIGH SCHOOL	1,200.00	09/23/2021
543	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR STUDENT LIBRARY	1,039.52	09/23/2021
544	PROSPERITY BANK	STATE AND NATIONAL FCCLA AFFILIATION DUES	500.00	09/23/2021
545	AMAZON	SOUTHWEST ELEMENTARY CLASSROOM & MAKERSPACE	759.86	09/24/2021
546	BROAD REACH	BOOKS FOR CLINTON MIDDLE SCHOOL LIBRARY	247.50	09/24/2021
547	RED ROCK BHS	SERVICES FOR STUDENTS, FAMILIES AND STAFF	14,000.00	09/24/2021

CLINTON PUBLIC SCHOOLS
From: 11 Sep 2021 to: 07 Oct 2021

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
548	TROXELL COMMUNICATIONS	TEVEVISIONS WITH MOBILE STANDS FOR THE CLINTON HIGH SCHOOL	4,395.00	09/24/2021
549	AMAZON	SUPPLIES FOR GIFTED AND TALENTED AT THE CLINTON MIDDLE SCHOOL	484.30	09/24/2021
550	AMAZON	SPECIAL SERVICES - ALL SCHOOLS SUPPLIES-SHEPHERD	224.40	09/27/2021
551	PROSPERITY BANK	HOTEL AND MEALS FOR ADAM MCPHAIL OCTOBER 26, 2021 IN OKC FOR OSSBA LEADERSHIP CONFERENCE	178.70	09/27/2021
552	AMAZON	PAINT FOR THE CLINTON MIDDLE SCHOOL MAKERSPACE	67.25	09/27/2021
553	SOLUTION TREE, INC.	MATH ASSESSMENT TRAINING GEAR UP FOR CLINTON MIDDLE AND HIGH SCHOOL	6,500.00	09/27/2021
554	AMAZON	SOUTHWEST ELEMENTARY TEACHER ORDER	52.39	09/29/2021
555	LOOKOUT BOOKS	BOOKS FOR STUDENT LIBRARY	1,135.56	09/29/2021
556	AMAZON	ART SUPPLIES FOR GOLD ACADEMY	139.92	09/29/2021
557	PENDER'S MUSIC CO.	CONCERT CHORAL FOLDERS FOR THE CLINTON HIGH SCHOOL VOCAL	1,296.75	09/29/2021
558	GUITAR CENTER	GATOR FRAMEWORKS HEAVY DUTY KEYBOARD TABLE FOR THE CLINTON HIGH SCHOOL VOCAL	139.99	09/29/2021
559	WENGER CORPORATION	CHAIRS, STANDS AND MOBILE FOLIO CART FOR THE CLINTON HIGH SCHOOL VOCAL	5,798.52	09/29/2021
560	PENDER'S MUSIC CO.	DIGITAL HONOR CHOIR MUSIC FOR THE CLINTON HIGH SCHOOL VOCAL	113.08	09/29/2021
561	BER	PROFESSIONAL DEVELOPEMENT FOR SPED CONFERENCE ON NOVEMBER 1, 2021 IN OKC	777.00	09/29/2021
562	JANIES GARDEN CENTER	FLOWERS FOR GROUNDS	400.00	09/29/2021
563	CIMC-CCS	SPECIAL EDUCATION EDUCATIONAL MATERIALS - SHEPHERD	436.00	09/29/2021

CLINTON PUBLIC SCHOOLS
From: 11 Sep 2021 to: 07 Oct 2021

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
564	PROSPERITY BANK	FERTILIZER SPREADER FOR CLINTON HIGH SCHOOL FIELDS	300.00	09/29/2021
565	GUARDIAN INNOVATIONS, LLC	GAURDIAN HELMENT COVER FOR THE CLINTON HIGH SCHOOL FOOTBALL	5,095.75	09/29/2021
566	PERMA BOUND BOOKS	BOOKS FOR CHS LIBRARY	1,460.22	09/29/2021
567	PERMA BOUND BOOKS	BOOKS FOR CLINTON MIDDLE SCHOOL LIBRARY	631.42	09/30/2021
568	DEMCO	SUPPLIES FOR CLINTON MIDDLE SCHOOL LIBRARY	132.19	09/30/2021
569	JANIES GARDEN CENTER	SUPPLIES FOR GROUNDS	1,000.00	09/30/2021
570	SUNSHINE NURSERY	SUPPLIES FOR GROUNDS	1,000.00	09/30/2021
571	CIRCLE S PAVING CO. INC.	GRAVEL FOR GROUNDS	400.00	09/30/2021
572	PROSPERITY BANK	ESPORTS REGISTRATIONS	720.00	09/30/2021
573	AMAZON	SOUTHWEST ELEMENTARY SUPPLIES	187.51	09/30/2021
574	BSN SPORTS	SUPPLIES FOR FOOTBALL	97.85	10/01/2021
575	GREENHOUSE MEGASTORE	SUPPLIES FOR FACS CLASSES AT THE CLINTON HIGH SCHOOL LOTTERY GRANT PURCHASE	2,090.47	10/01/2021
576	BSN SPORTS	BASKETBALL SUPPLIES	711.22	10/04/2021
577	THE HOME DEPOT PRO	FLOOR SCRUBBERS FOR MAINTENANCE	16,984.00	10/04/2021
578	DOTTIES BRIDAL & FORMAL WEAR	FORMAL WEAR FOR THE CLINTON HIGH SCHOOL VOCAL	7,650.00	10/04/2021
579	AMAZON	UBIQITI UNIFI NETWORK VIDEO RECORDER FOR TECHNOLOGY	1,069.68	10/04/2021
580	CRISIS PREVENTION INSTITUTE	SPECIAL SERVICES CPI WORKBOOKS/JANELLE SHEPHERD	234.90	10/04/2021
581	AMAZON	SOUTHWEST ELEMENTARY CLASSROOM SUPPLIES	296.91	10/04/2021
582	OUHSC - OKLAHOMA AUTISM NETWORK	OKLAHOMA AUTISM CONFERENCE FOR KIM ANESHANSLEY AND TEANA LEE NOVEMBER 10-11, 2021 IN OKC	1,100.00	10/05/2021
583	AMAZON	TEACHER CLASSROOM AND STAFF OFFICE SUPPLIES FOR CLINTON MIDDLE SCHOOL	500.00	10/05/2021

CLINTON PUBLIC SCHOOLS
From: 11 Sep 2021 to: 07 Oct 2021

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
584	LAKEVIEW BOOKS	BOOKS FOR CLINTON MIDDLE SCHOOL LIBRARY	251.39	10/06/2021
585	OKLAHOMA SCHOLASTIC ESPORTS	ESPORTS HIGH SCHOOL TEAM MEMBERSHIP	400.00	10/06/2021
586	PERMA BOUND BOOKS	218 TITLES OF BOOKS	3,547.35	10/06/2021
587	BSN SPORTS	SUPPLIES FOR BOYS BASKETBALL	249.26	10/06/2021
588	PROSPERITY BANK	SUPPLIES FOR LOTTERY GRANT FOR FACS CLASSES CLINTON HIGH SCHOOL	1,200.00	10/06/2021
589	AMAZON	LABELS FOR BOOKS	50.00	10/07/2021
70288	FULLER, TAMMY K	PAYROLL ENCUMBRANCE	70.29	09/23/2021
70641	COHALLA, EMMA	PAYROLL ENCUMBRANCE	4,686.02	09/23/2021
70642	MCATEE, MANNING	PAYROLL ENCUMBRANCE	15,222.33	09/23/2021
70643	HUDDLESTON, SABRINA	PAYROLL ENCUMBRANCE	20,409.59	09/23/2021
70644	SCOTT, MISCHELE	PAYROLL ENCUMBRANCE	20,504.38	09/23/2021
70645	OLGUIN, ELIZABETH	PAYROLL ENCUMBRANCE	14,827.28	09/23/2021
70646	LAY COACH HOURLY NRET	BLANKET PAYROLL ENCUMBRANCE	38,754.00	09/21/2021
70647	ROSALES, DINAH	PAYROLL ENCUMBRANCE	37.08	09/23/2021
70648	SHINDLER, VICKIE J	PAYROLL ENCUMBRANCE	37.43	09/23/2021
70649	FORD, MATTHEW	PAYROLL ENCUMBRANCE	585.78	09/28/2021
Current Encumbered			385,220.97	

CLINTON PUBLIC SCHOOLS
From: 11 Sep 2021 to: 07 Oct 2021

Encumbrance For Board Approval
BUILDING FUND

PO #	Vendor Name	General Description	Amount	Date
1	CLINTON OVERHEAD DOOR	GARAGE DOOR FOR THE CLINTON BOUARD OF EDUCATION	13,000.00	09/30/2021
Current Encumbered			13,000.00	

CLINTON PUBLIC SCHOOLS
From: 11 Sep 2021 to: 07 Oct 2021**Encumbrance For Board Approval**
CHILD NUTRITION PROG

PO #	Vendor Name	General Description	Amount	Date
25	BURROWS PRO AUDIO	SINGLE SIDED ID CARD PRINTER FOR CAFETERIA STUDENT MEAL CARDS	8,268.00	09/13/2021
26	OPAA! FOOD MANAGEMENT OF OKLAHOMA, LLC.	STUDENT/ADULT/CONTRACT MEALS	27,603.96	09/15/2021
27	OPAA! FOOD MANAGEMENT OF OKLAHOMA, LLC.	STUDENT/ADULT/CONTRACT MEALS FOR SEPTEMBER	69,906.50	10/05/2021
70019	BLUNDELL, NATALIE D	PAYROLL ENCUMBRANCE	29,452.22	09/23/2021
70034	EXTRA DUTY NC RET	BLANKET PAYROLL ENCUMBRANCE	7,878.15	09/16/2021
Current Encumbered			143,108.83	

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

September, FY-2022
 MTD Summary

Summary Of Accounts

October 04, 2021

For Bank Account: * * * 0684 Date: <u>10, 04, 21</u>	This Report Is True And Correct To The Best Of My Knowledge. <i>Natalie Brunter</i>	Beginning balance: 523689.81 Receipts: 172875.79 Checks: 144848.59 Adjustments: 23763.32 <hr/> Ending balance: \$575,480.33
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Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
0050 CHILD NUTRITION ACCOUNT	40.00	0.00	0.00	0.00	40.00
001 Sub of CHILD NUTR ADULT MEALS	0.00	0.00	0.00	0.00	0.00
003 CHILD NUTRITION STUDENT MEALS	40.00	0.00	0.00	0.00	40.00
0502 CPSF GRANTS	25647.21	16743.13	21000.00	4929.95	26320.29
001 Sub of CPSF GRANTS	25647.21	16743.13	21000.00	4929.95	26320.29
0503 INTEREST	21257.52	0.00	0.00	187.96	21445.48
001 Sub of INTEREST	21257.52	0.00	0.00	187.96	21445.48
0506 PETTY CASH	187.90	0.00	13.87	0.00	174.03
001 Sub of PETTY CASH	187.90	0.00	13.87	0.00	174.03
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	40891.52	30020.00	30991.41	15283.36	55203.47
001 GIFTS & REWARDS	40891.52	30020.00	30991.41	15283.36	55203.47
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	13500.00	8400.00	4441.60	0.00	17458.40
001 TINY TORNADOES CHILD CENTER	13500.00	8400.00	4441.60	0.00	17458.40
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
0519 ANYTIME FITNESS ACCT	0.00	575.00	0.00	0.00	575.00
001 Sub of ANYTIME FITNESS ACCT	0.00	575.00	0.00	0.00	575.00

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

September, FY-2022
 MTD Summary

Summary Of Accounts

October 04, 2021

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
1001	NANCE ELEMENTARY	38299.37	2251.75	359.16	653.50	40845.46
001	Sub of NANCE ELEMENTARY	38299.37	2251.75	359.16	653.50	40845.46
1002	NANCE TEACHER FUND	2181.43	60.00	30.00	-653.50	1557.93
001	Sub of NANCE TEACHER FUND	2181.43	60.00	30.00	-653.50	1557.93
1003	ELEM. YEARBOOK ACCOUNT	859.00	375.00	0.00	0.00	1234.00
001	Sub of ELEM. YEARBOOK ACCOUNT	859.00	375.00	0.00	0.00	1234.00
1201	WASHINGTON ELEMENTARY	15355.73	2457.15	1522.84	2400.00	18690.04
001	Sub of WASHINGTON ELEMENTARY	15355.73	2457.15	1522.84	2400.00	18690.04
1202	WES TEACHER FUND	2270.57	50.00	40.00	0.00	2280.57
001	WES TEACHER FUND	2270.57	50.00	40.00	0.00	2280.57
1501	SOUTHWEST ELEMENTARY	29589.38	2553.50	3849.21	0.00	28293.67
001	Sub of SOUTHWEST ELEMENTARY	29589.38	2553.50	3849.21	0.00	28293.67
1502	SOUTHWEST TEACHER FUND	108.39	250.00	92.31	0.00	266.08
001	Sub of SOUTHWEST TEACHER FUND	108.39	250.00	92.31	0.00	266.08
5000	CMS GENERAL ACTIVITY	1349.63	0.00	0.00	0.00	1349.63
001	Sub of CMS GENERAL ACTIVITY	1349.63	0.00	0.00	0.00	1349.63
5001	CMS ACADEMICS	967.33	0.00	135.00	0.00	832.33
001	Sub of CMS ACADEMICS	967.33	0.00	135.00	0.00	832.33
5002	CMS ATHLETICS	7550.58	5780.00	4912.03	100.00	8518.55
001	Sub of CMS ATHLETICS	7550.58	5780.00	4912.03	100.00	8518.55
5003	CMS BAND	4566.25	3874.00	600.00	-18.00	7822.25
001	Sub of CMS BAND	4566.25	3874.00	600.00	-18.00	7822.25
5004	CMS TEACHER FUND	706.25	150.00	120.78	0.00	735.47
001	Sub of CMS TEACHER FUND	706.25	150.00	120.78	0.00	735.47
5006	CMS NEWSPAPER/ANNUAL	3891.99	185.00	0.00	0.00	4076.99
001	Sub of CMS NEWSPAPER/ANNUAL	3891.99	185.00	0.00	0.00	4076.99
5008	CMS STUDENT COUNCIL	1666.53	0.00	190.17	0.00	1476.36
001	Sub of CMS STUDENT COUNCIL	1666.53	0.00	190.17	0.00	1476.36
5009	CMS VOCAL MUSIC	4198.78	448.00	259.95	0.00	4386.83
001	Sub of CMS VOCAL MUSIC	4198.78	448.00	259.95	0.00	4386.83

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

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Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
5010 CMS WHIRLWINDS	2678.64	0.00	35.00	-329.95	2313.69
001 Sub of CMS WHIRLWINDS	2678.64	0.00	35.00	-329.95	2313.69
5011 TECHNOLOGY EDUCATION	168.81	0.00	5.38	0.00	163.43
001 Sub of TECHNOLOGY EDUCATION	168.81	0.00	5.38	0.00	163.43
5012 CMS FOOD BANK	6099.18	0.00	253.13	0.00	5846.05
001 sub of CMS FOOD BANK	6099.18	0.00	253.13	0.00	5846.05
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	1507.98	1833.85	1964.86	0.00	1376.97
001 Sub of CMS CHEERLEADERS	1507.98	1833.85	1964.86	0.00	1376.97
5015 CLASS OF 2025 BOOSTER CLUB	1269.88	0.00	0.00	0.00	1269.88
001 Sub of Class of 2025	1269.88	0.00	0.00	0.00	1269.88
5016 CMS C-TAP	0.00	20.00	0.00	0.00	20.00
001 Sub of CMS C-TAP	0.00	20.00	0.00	0.00	20.00
7000 NATIONAL HONOR SOCIETY	2548.15	340.00	0.00	0.00	2888.15
001 sub of NATIONAL HONOR SOCIETY	2548.15	340.00	0.00	0.00	2888.15
7001 LITERARY CLUB	1027.93	282.00	286.90	0.00	1023.03
001 SUB OF LITERARY CLUB	1027.93	282.00	286.90	0.00	1023.03
7002 CHS ANNUAL	3502.37	675.00	364.00	0.00	3813.37
001 Sub of CHS ANNUAL	3502.37	675.00	364.00	0.00	3813.37
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	16504.42	20220.00	6428.47	0.00	30295.95
001 Sub of CHS ATHLETICS	16504.42	20220.00	6428.47	0.00	30295.95
7005 CHS BAND	12069.23	7188.00	8285.37	0.00	10971.86
001 Sub of CHS BAND	12069.23	7188.00	8285.37	0.00	10971.86
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	6754.46	320.60	411.61	0.00	6663.45
001 Sub of CHS GENERAL ACTIVITY	6754.46	320.60	411.61	0.00	6663.45

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 CLINTON, OK 73601

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7009 CHS DECA (BROADCAST)	36.40	2125.00	482.90	0.00	1678.50
001 SUB OF DECA (BROADCAST)	36.40	2125.00	482.90	0.00	1678.50
7010 CHS TEACHER FUND	100.46	260.00	0.00	0.00	360.46
001 Sub of CHS TEACHER FUND	100.46	260.00	0.00	0.00	360.46
7011 CHS FFA	15252.40	19673.00	0.00	0.00	34925.40
001 Sub of CHS FFA	15252.40	19673.00	0.00	0.00	34925.40
7012 CHS FCCLA	7360.48	2053.50	2367.26	0.00	7046.72
001 Sub of CHS FCCLA	7360.48	2053.50	2367.26	0.00	7046.72
7013 CHS FOOD PANTRY	1370.17	0.00	186.00	0.00	1184.17
001 Sub of CHS FOOD PANTRY	1370.17	0.00	186.00	0.00	1184.17
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	218.65	0.00	781.35
001 Sub of CHS SCIENCE CLUB	1000.00	0.00	218.65	0.00	781.35
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	2597.00	300.00	0.00	0.00	2897.00
001 Sub of CHS CHEERLEADERS	2597.00	300.00	0.00	0.00	2897.00
7021 CHS WEIGHT ROOM	4310.00	0.00	0.00	0.00	4310.00
001 Sub of CHS WEIGHT ROOM	4310.00	0.00	0.00	0.00	4310.00
7026 CHS STUDENT COUNCIL	1267.78	718.00	50.00	0.00	1935.78
001 Sub of CHS STUDENT COUNCIL	1267.78	718.00	50.00	0.00	1935.78
7027 CHS VOCAL MUSIC	37717.40	25209.29	26042.05	0.00	36884.64
001 Sub of CHS VOCAL MUSIC	37717.40	25209.29	26042.05	0.00	36884.64
7028 CHS C-TAP	0.00	0.00	0.00	0.00	0.00
001 Sub of CHS C-TAP	0.00	0.00	0.00	0.00	0.00

CLINTON PUBLIC SCHOOLS
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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	545.00	71.90	0.00	3010.30
001	Sub of KEY CLUB	2537.20	545.00	71.90	0.00	3010.30
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
7066	CLASS OF 2023/JUNIOR	0.00	50.00	0.00	0.00	50.00
001	Sub of CLASS OF 2023/JUNIOR	0.00	50.00	0.00	0.00	50.00
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	4310.24	4727.30	2271.09	0.00	6766.45
001	Sub of WHIRLWIND BOOSTER CLUB	4310.24	4727.30	2271.09	0.00	6766.45
8002	CLINTON CHEER BOOSTER CLUB	15395.51	1320.00	1113.91	0.00	15601.60
001	CLINTON CHEER BOOSTER CLUB	15395.51	1320.00	1113.91	0.00	15601.60
8003	CLINTON WRESTLING BOOSTER CLUB	25037.63	0.00	0.00	0.00	25037.63
001	CLINTON WRESTLING BOOSTER CLUB	25037.63	0.00	0.00	0.00	25037.63
8004	CHS FOOTBALL BOOSTER CLUB	44709.68	5429.00	14653.54	1210.00	36695.14
001	CHS FOOTBALL BOOSTER CLUB	44709.68	5429.00	14653.54	1210.00	36695.14
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	5568.21	545.00	1141.14	0.00	4972.07
001	CHS SOFTBALL BOOSTER CLUB	5568.21	545.00	1141.14	0.00	4972.07
8008	CHS VOLLEYBALL BOOSTER CLUB	15773.29	3264.72	5995.37	0.00	13042.64
001	CHS VOLLEYBALL BOOSTER CLUB	15773.29	3264.72	5995.37	0.00	13042.64
8009	CHS SOCCER BOOSTER CLUB	6060.74	0.00	0.00	0.00	6060.74
001	CHS SOCCER BOOSTER CLUB	6060.74	0.00	0.00	0.00	6060.74

CLINTON PUBLIC SCHOOLS
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8010 CLINTON BAND BOOSTER CLUB	8955.83	1548.00	3453.23	0.00	7050.60
001 CLINTON BAND BOOSTER CLUB	8955.83	1548.00	3453.23	0.00	7050.60
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	8209.22	56.00	208.50	0.00	8056.72
001 CHS TRACK BOOSTER CLUB	8209.22	56.00	208.50	0.00	8056.72
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:	523689.81	172875.79	144848.59	23763.32	\$575,480.33

**CLINTON PUBLIC SCHOOLS****WARRANTS PENDING
SUMMARY REPORT**

Vendor Name	General Description	Amount	EncNum
DAYS PEST CONTROL, INC.	SPRAYING AT CAFETERIAS	120.00	1
HINZ REFRIGERATION	MAINTENANCE, LABOR & SUPPLIE	374.00	10
KRAUS SERVICE, INC.	MAINTENANCE ON OVENS AT CAF	717.00	12
INFINITE CAMPUS	CASHIER TRAINING FOR CAFETERI	150.00	21
OPAA! FOOD MANAGEMENT OF OKLAHOMA, LL	STUDENT/ADULT/CONTRACT MEAL	27,603.96	26
	Year 2022 Fund 22	Total:	28,964.96



Vendor Name	Classification	Amount	EncNum
ADPC	2110002511342000000000050	132.50	3
ADPC	2110002511342000000000110	132.50	3
ADPC	2110002511342000000000115	132.50	3
ADPC	2110002511342000000000120	132.50	3
ADPC	2110002511342000000000505	132.50	3
ADPC	2110002511342000000000705	132.50	3
Total:		795.00	
THE HOME DEPOT PRO	2110022620618000000000050	36.10	17
THE HOME DEPOT PRO	2110022620618000000000050	13.56	17
THE HOME DEPOT PRO	2110022620618000000000050	84.34	17
THE HOME DEPOT PRO	2110022620618000000000050	12.16	17
THE HOME DEPOT PRO	2110022620618000000000053	12.10	17
THE HOME DEPOT PRO	2110022620618000000000053	84.38	17
THE HOME DEPOT PRO	2110022620618000000000053	13.62	17
THE HOME DEPOT PRO	2110022620618000000000053	36.10	17
THE HOME DEPOT PRO	2110022620618000000000110	36.10	17
THE HOME DEPOT PRO	2110022620618000000000110	13.62	17
THE HOME DEPOT PRO	2110022620618000000000110	84.38	17
THE HOME DEPOT PRO	2110022620618000000000110	12.14	17
THE HOME DEPOT PRO	2110022620618000000000115	12.14	17
THE HOME DEPOT PRO	2110022620618000000000115	84.38	17
THE HOME DEPOT PRO	2110022620618000000000115	13.62	17
THE HOME DEPOT PRO	2110022620618000000000115	36.10	17
THE HOME DEPOT PRO	2110022620618000000000120	36.10	17
THE HOME DEPOT PRO	2110022620618000000000120	13.62	17
THE HOME DEPOT PRO	2110022620618000000000120	84.38	17
THE HOME DEPOT PRO	2110022620618000000000120	12.14	17
THE HOME DEPOT PRO	2110022620618000000000150	12.14	17
THE HOME DEPOT PRO	2110022620618000000000150	84.38	17
THE HOME DEPOT PRO	2110022620618000000000150	13.62	17
THE HOME DEPOT PRO	2110022620618000000000150	36.10	17
THE HOME DEPOT PRO	2110022620618000000000505	36.10	17
THE HOME DEPOT PRO	2110022620618000000000505	13.62	17
THE HOME DEPOT PRO	2110022620618000000000505	84.38	17
THE HOME DEPOT PRO	2110022620618000000000505	12.14	17
THE HOME DEPOT PRO	2110022620618000000000705	12.14	17
THE HOME DEPOT PRO	2110022620618000000000705	84.38	17
THE HOME DEPOT PRO	2110022620618000000000705	13.62	17
THE HOME DEPOT PRO	2110022620618000000000705	36.10	17
Total:		1,169.80	
OKLAHOMA COPIER SOLUTIONS	2110002640611000000000050	982.93	18
OKLAHOMA COPIER SOLUTIONS	2110002640611000000000110	478.70	18
OKLAHOMA COPIER SOLUTIONS	2110002640611000000000115	469.67	18
OKLAHOMA COPIER SOLUTIONS	2110002640611000000000120	797.28	18
OKLAHOMA COPIER SOLUTIONS	2110002640611000000000150	22.95	18
OKLAHOMA COPIER SOLUTIONS	2110002640611000000000505	135.61	18
OKLAHOMA COPIER SOLUTIONS	2110002640611000000000705	272.29	18
OKLAHOMA COPIER SOLUTIONS	21108726406112390000000505	82.61	18
Total:		3,242.04	
CITY OF CLINTON	21100026204104300000000715	30.36	20
CITY OF CLINTON	2115912620410000000000050	1,134.20	20
CITY OF CLINTON	2115912620410000000000053	117.37	20
CITY OF CLINTON	2115912620410000000000110	212.72	20
CITY OF CLINTON	2115912620410000000000115	138.59	20
CITY OF CLINTON	2115912620410000000000120	116.08	20
CITY OF CLINTON	2115912620410000000000150	130.01	20
CITY OF CLINTON	2115912620410000000000505	402.75	20
CITY OF CLINTON	2115912620410000000000705	45.55	20
CITY OF CLINTON	2115912620410000000000710	285.54	20
Total:		2,613.17	



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
CLEARWATER ENTERPRISES, L.L.C.	211000262062743000000000715	64.01	23
CLEARWATER ENTERPRISES, L.L.C.	21159126206270000000000110	89.30	23
CLEARWATER ENTERPRISES, L.L.C.	21159126206270000000000115	57.86	23
CLEARWATER ENTERPRISES, L.L.C.	21159126206270000000000505	155.02	23
CLEARWATER ENTERPRISES, L.L.C.	21159126206270000000000705	96.03	23
	Total:	462.22	
MCKINSEY MOTORS	21100127406120000000000150	134.28	33
WESTERN EQUIPMENT, L.L.C.	21100127406120000000000150	370.83	34
WESTERN EQUIPMENT, L.L.C.	21100127406120000000000150	257.60	34
	Total:	628.43	
CLINTON ACE HOME CENTER	21100226206180000000000120	76.83	40
CLINTON ACE HOME CENTER	21100226206180000000000505	5.88	40
CLINTON ACE HOME CENTER	21100226206180000000000705	47.99	40
CLINTON ACE HOME CENTER	21100226306180000000000710	91.52	40
CLINTON ACE HOME CENTER	21100226306180000000000710	10.20	40
	Total:	232.42	
K & S TIRE, INC.	21100127406120000000000150	215.28	43
O'REILLY AUTOMOTIVE, INC.	21100127406120000000000150	17.89	45
O'REILLY AUTOMOTIVE, INC.	21100127406120000000000150	230.28	45
O'REILLY AUTOMOTIVE, INC.	21100127406120000000000150	193.24	45
O'REILLY AUTOMOTIVE, INC.	21100127406120000000000150	9.99	45
O'REILLY AUTOMOTIVE, INC.	21100127406120000000000150	13.02	45
O'REILLY AUTOMOTIVE, INC.	21100127406120000000000150	52.99	45
O'REILLY AUTOMOTIVE, INC.	21100127406120000000000150	4.99	45
	Total:	522.40	
SUMMIT TRUCK GROUP	21100127406120000000000150	238.15	46
SUMMIT TRUCK GROUP	21100127406120000000000150	2,243.32	46
SUMMIT TRUCK GROUP	21100127406120000000000150	158.88	46
	Total:	2,640.35	
WELDON PARTS	21100127406120000000000150	7.49	47
OKLAHOMA TRANSPORTATION AUTHORITY	21100127208100000000000150	20.10	48
JASON JONES PLUMBING	21100226204370000000000110	5,200.00	53
FOUR SEASONS HEAT & AIR, INC.	21100226204330000000000115	287.50	56
FOUR SEASONS HEAT & AIR, INC.	21100226204330000000000705	110.00	56
	Total:	397.50	
T H ROGERS LUMBER COMPANY	21100226306180000000000710	11.99	61
PROSPERITY BANK 5449	21100023196470000000000050	1.00	72
PROSPERITY BANK 5449	21100023196470000000000050	1.00	72
	Total:	2.00	
ROSENSTEIN, FIST & RINGOLD	21100023173530000000000050	657.00	81
ROSENSTEIN, FIST & RINGOLD	21100023173530000000000050	907.50	81
	Total:	1,564.50	
H & R AUTO SUPPLY	21100127406120000000000150	34.02	90
H & R AUTO SUPPLY	21100127406120000000000150	2.41	90
	Total:	36.43	
HOMELAND STORES, INC.	21108710006812391050000115	58.36	93



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
UNITED SUPERMARKET	21141210006813148400000705	52.98	96
AIMEE CARTER PHYSICAL THERAPY	21162121703362390000000110	777.25	100
AIMEE CARTER PHYSICAL THERAPY	21162121703362390000000115	809.75	100
AIMEE CARTER PHYSICAL THERAPY	21162121703362390000000705	177.50	100
	Total:	1,764.50	
BRIDGES, TYLER A	2110002321580000000000050	1,192.24	104
PROSPERITY BANK/5464	21141210006813118000000705	4,522.86	112
PROSPERITY BANK/5506	21141210006813118000000705	141.32	112
	Total:	4,664.18	
DAYS PEST CONTROL, INC.	21100226204380000000000705	40.00	115
VERIZON WIRELESS	21100026205300000000000705	533.41	118
VERIZON WIRELESS	21100026205300000000000705	533.42	118
	Total:	1,066.83	
FIRETROL PROTECTION SYSTEMS, INC	21100226204390000000000115	190.00	120
FIRETROL PROTECTION SYSTEMS, INC	21100226204390000000000705	2,000.00	120
	Total:	2,190.00	
OKLAHOMA ASBO	2110002321860000000000050	100.00	125
CLINTON ACE HOME CENTER	21113410006531000000000110	15.59	135
CLINTON ACE HOME CENTER	21113410006531000000000705	3.84	135
CLINTON ACE HOME CENTER	21113410006531000000000705	50.66	135
	Total:	70.09	
CLINTON ACE HOME CENTER	21107826306190000000000505	517.25	136
CLINTON ACE HOME CENTER	21107826306190000000000505	33.98	136
	Total:	551.23	
CLINTON ACE HOME CENTER	21141210006813118000000705	21.44	138
CLINTON ACE HOME CENTER	21141210006813118000000705	49.66	138
CLINTON ACE HOME CENTER	21141210006813118000000705	21.44	138
	Total:	92.54	
O'REILLY AUTOMOTIVE, INC.	21100226206180000000000155	16.12	139
PROSPERITY BANK/5449	21100023215800000000000050	201.49	146
PROSPERITY BANK/5480	21100023215800000000000050	34.39	146
PROSPERITY BANK/5498	21100023215800000000000050	200.00	146
PROSPERITY BANK/5514	21100023215800000000000050	28.64	146
	Total:	464.52	
HINZ REFRIGERATION	21100226204330000000000155	333.50	163
HINZ REFRIGERATION	21100226204330000000000155	333.00	163
	Total:	666.50	
TELECOMP HOLDINGS, INC	21101921945300000000000705	267.26	165
OKLAHOMA BASEBALL COACHES ASSN	21108022138608000000000705	100.00	175
JEFFERSON, URANA	2110752321860000000000053	110.00	177
INSTRUCTURE, INC.	21101922306530000000000110	4,077.00	187
INSTRUCTURE, INC.	21101922306530000000000115	3,411.00	187
INSTRUCTURE, INC.	21101922306530000000000120	2,277.00	187
INSTRUCTURE, INC.	21101922306530000000000505	2,487.90	187
INSTRUCTURE, INC.	21101922306530000000000705	5,175.00	187
	Total:	17,427.90	



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING
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Vendor Name	Classification	Amount	EncNum
RIDDELL/ALL AMERICAN SPORTS CORP.	21108010006818513300000705	1,861.73	193
RIDDELL/ALL AMERICAN SPORTS CORP.	21108110006818000000000505	834.32	194
EMPIRE PAPER COMPANY	2110022620618000000000050	141.40	201
EMPIRE PAPER COMPANY	2110022620618000000000053	141.40	201
EMPIRE PAPER COMPANY	21100226206180000000000110	141.40	201
EMPIRE PAPER COMPANY	21100226206180000000000115	141.40	201
EMPIRE PAPER COMPANY	21100226206180000000000120	141.40	201
EMPIRE PAPER COMPANY	21100226206180000000000505	141.40	201
EMPIRE PAPER COMPANY	21100226206180000000000705	141.40	201
	Total:	989.80	
BURROWS PRO AUDIO	21101910005301000000000705	150.00	205
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	
OSSBA	2110002319310000000000050	200.00	211
WILLIAMS, SUSANNA	2110002321580000000000050	121.67	213
PROSPERITY BANK/5498	2110002321580000000000050	994.00	213
PROSPERITY BANK/5498	2110002321580000000000050	1,638.00	213
	Total:	2,753.67	
SATELLITE SHELTERS, INC	21178810004494370000000705	1,095.00	215
PROSPERITY BANK/5456	21101922304320000000000115	13.00	216
TROXELL COMMUNICATIONS	21179310006531001050000505	21,900.00	217
FLOOR TRADER	21100226206180000000000155	646.79	227
PROSPERITY BANK 5449	21141222138103158801000505	218.40	232
TELECOMP HOLDINGS, INC	21101922304320000000000110	882.50	239
TELECOMP HOLDINGS, INC	21101922304320000000000115	882.50	239
TELECOMP HOLDINGS, INC	21101922304320000000000120	882.50	239
TELECOMP HOLDINGS, INC	21101922304320000000000505	882.50	239
TELECOMP HOLDINGS, INC	21101922304320000000000505	883.00	239
	Total:	4,413.00	
VERIZON WIRELESS	21101922305300000000000120	106.68	240
VERIZON WIRELESS	21101922305300000000000505	106.70	240
VERIZON WIRELESS	21101922305300000000000705	106.70	240
	Total:	320.08	
TROXELL COMMUNICATIONS	21179310006531001050000115	640.00	248
TROXELL COMMUNICATIONS	21179324106530000000000110	1,950.00	269
TROXELL COMMUNICATIONS	21179324106530000000000110	3,000.00	269
	Total:	4,950.00	
SIRMON, MICHAEL	2110002571342000000000050	200.00	280
SIRMON, MICHAEL	2110002571342000000000050	57.25	280
MCATEE, MANNING	2110002571342000000000050	57.25	280
CURRY, ALICIA	2110002571342000000000050	57.25	280
BLAKE, DANIEL	2110002571342000000000050	57.25	280



CLINTON PUBLIC SCHOOLS

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Vendor Name	Classification	Amount	EncNum
	Total:	429.00	
PLANBOOK.COM	21101910005301000000000110	1,032.00	310
ARCHWAY - OKLAHOMA BOOK DEPOSITORY	21179310006411001050000115	4,108.65	314
ARCHWAY - OKLAHOMA BOOK DEPOSITORY	21179310006411001050000115	4,754.00	314
ARCHWAY - OKLAHOMA BOOK DEPOSITORY	21179310006411001050000115	1,281.00	314
ARCHWAY - OKLAHOMA BOOK DEPOSITORY	21179310006411001050000115	906.65	314
ARCHWAY - OKLAHOMA BOOK DEPOSITORY	21179310006411001050000120	1,143.75	314
ARCHWAY - OKLAHOMA BOOK DEPOSITORY	21179310006411001050000120	20.50	314
ARCHWAY - OKLAHOMA BOOK DEPOSITORY	21179310006411001050000120	12.81	314
ARCHWAY - OKLAHOMA BOOK DEPOSITORY	21179310006411001050000120	88.63	314
ARCHWAY - OKLAHOMA BOOK DEPOSITORY	21179310006411001050000120	91.50	314
ARCHWAY - OKLAHOMA BOOK DEPOSITORY	21179310006411001050000120	40.40	314
ARCHWAY - OKLAHOMA BOOK DEPOSITORY	21179310006411001050000120	1.32	314
	Total:	12,449.21	
PROSPERITY BANK/5472	21141210008103148400000705	173.85	330
PROSPERITY BANK/5472	21141210008103148400000705	35.12	330
	Total:	208.97	
PROSPERITY BANK 5449	21108826703360000000000110	167.44	350
PROSPERITY BANK 5449	21108826703360000000000110	239.20	350
	Total:	406.64	
SWOSU	21177110008101000000000705	3,902.95	370
LAMPTON WELDING SUPPLY CO., INC.	21100010006193118000000705	8,566.36	375
REALITY WORKS	21100010006193118000000705	4,049.08	378
PROSPERITY BANK/5506	21100010006193118000000705	146.80	379
TELECOMP HOLDINGS, INC	21101922305300000000000505	9,139.00	390
PROSPERITY BANK 5449	21162110006512390000000705	449.98	403
SCHOOL SPECIALTY, INC.	21108710006812391050000115	284.80	417
SCHOOL SPECIALTY, INC.	21108724106192390000000115	10.77	417
SCHOOL SPECIALTY, INC.	21108724106192390000000115	38.99	417
SCHOOL SPECIALTY, INC.	21108724106192390000000115	44.94	417
SCHOOL SPECIALTY, INC.	21108724106192390000000115	17.99	417
	Total:	397.49	
PERMA BOUND BOOKS	21100622206410000000000120	249.37	423
CLINTON ACE HOME CENTER	21101610006811000000000505	69.00	425
CLINTON ACE HOME CENTER	21101610006811000000000505	27.26	425
CLINTON ACE HOME CENTER	21101610006811000000000505	74.05	425
CLINTON ACE HOME CENTER	21101610006811000000000505	74.58	425
	Total:	244.89	
CLINTON ACE HOME CENTER	21101610006811000000000705	464.84	426
CLINTON ACE HOME CENTER	21101610006811000000000705	322.45	426
	Total:	787.29	
ULINE	21100226306180000000000705	1,350.00	427
ULINE	21100226306180000000000705	1,580.00	427
ULINE	21101610006811000000000705	409.91	427
	Total:	3,339.91	
SOLUTION TREE, INC.	21131122138600000000000110	2,996.00	429
SOLUTION TREE, INC.	21131122138600000000000115	2,996.00	429



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING
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Vendor Name	Classification	Amount	EncNum
SOLUTION TREE, INC.	2113112213860000000000120	2,996.00	429
	Total:	8,988.00	
SKETCH SHE BRANDING, LLC	2110192670619000000000110	979.00	433
PIRAINO CONSULTING	21101910006531001050000110	468.60	437
PIRAINO CONSULTING	21101910006531001050000115	468.60	437
	Total:	937.20	
CDW GOVERNMENT, INC.	21101925806530000000000150	719.47	442
CDW GOVERNMENT, INC.	21101925806530000000000150	139.32	442
CDW GOVERNMENT, INC.	21101925806530000000000505	719.47	442
CDW GOVERNMENT, INC.	21101925806530000000000505	139.32	442
CDW GOVERNMENT, INC.	21101925806530000000000705	719.47	442
CDW GOVERNMENT, INC.	21101925806530000000000705	139.32	442
	Total:	2,576.37	
THE HOUSE OF CLAY	21179310006191002400000505	640.00	450
ELLIOTT ROOFING LLC	21100226204380000000000505	3,350.00	456
THOMPSON SCHOOL BOOK DEPOSITORY	21179310006411002300000505	11,436.10	459
THOMPSON SCHOOL BOOK DEPOSITORY	21179310006411002300000505	11,436.10	459
THOMPSON SCHOOL BOOK DEPOSITORY	21179310006411002300000505	6,638.76	459
THOMPSON SCHOOL BOOK DEPOSITORY	21179310006411002300000505	8,972.94	459
	Total:	38,483.90	
PROJECT LEAD THE WAY	21105222306532511050000110	622.50	464
PROSPERITY BANK/5498	21100023215800000000000050	1,376.99	467
PROSPERITY BANK/5480	21100023215800000000000050	20.00	467
	Total:	1,396.99	
BEST BUY BUSINESS	21101922306530000000000505	299.99	469
APPLE STORE FOR EDUCATION INSTITUTION	21100010006811001150000705	1,592.00	474
APPLE STORE FOR EDUCATION INSTITUTION	21100023216530000000000050	999.00	475
APPLE STORE FOR EDUCATION INSTITUTION	21100023216530000000000050	329.00	475
	Total:	1,328.00	
BEDFORD CAMERA & VIDEO	21108010006818513300000705	948.00	481
OKMEA	21102610008109210000000705	405.00	484
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	21101210006811000000000115	134.00	495
EDMENTUM	21162110006532390000000115	211.80	499
	Total:	211.80	
	Fund 11 Total:	200,968.13	



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Vendor Name	Classification	Amount	EncNum
UMB BANK NA	21100023198100000000000050	300.00	2
OSSBA	21100024108600000000000505	100.00	5
OSSBA	21100024108600000000000705	100.00	5
	Total:	200.00	
JEFF BAILEY ELECTRIC, LLC	21100226204340000000000505	5,948.73	11
C.T.C. JANITORIAL	21100226206180000000000705	73.34	16
THE HOME DEPOT PRO	21100226206180000000000050	295.00	17
THE HOME DEPOT PRO	21100226206180000000000050	121.84	17
THE HOME DEPOT PRO	21100226206180000000000050	55.00	17
THE HOME DEPOT PRO	21100226206180000000000050	119.34	17
THE HOME DEPOT PRO	21100226206180000000000050	38.75	17
THE HOME DEPOT PRO	21100226206180000000000050	64.20	17
THE HOME DEPOT PRO	21100226206180000000000053	189.26	17
THE HOME DEPOT PRO	21100226206180000000000053	38.75	17
THE HOME DEPOT PRO	21100226206180000000000053	119.38	17
THE HOME DEPOT PRO	21100226206180000000000053	55.00	17
THE HOME DEPOT PRO	21100226206180000000000053	121.88	17
THE HOME DEPOT PRO	21100226206180000000000053	295.00	17
THE HOME DEPOT PRO	21100226206180000000000110	295.00	17
THE HOME DEPOT PRO	21100226206180000000000110	121.88	17
THE HOME DEPOT PRO	21100226206180000000000110	55.00	17
THE HOME DEPOT PRO	21100226206180000000000110	119.38	17
THE HOME DEPOT PRO	21100226206180000000000110	38.75	17
THE HOME DEPOT PRO	21100226206180000000000115	38.75	17
THE HOME DEPOT PRO	21100226206180000000000115	119.38	17
THE HOME DEPOT PRO	21100226206180000000000115	55.00	17
THE HOME DEPOT PRO	21100226206180000000000115	121.88	17
THE HOME DEPOT PRO	21100226206180000000000115	295.00	17
THE HOME DEPOT PRO	21100226206180000000000120	295.00	17
THE HOME DEPOT PRO	21100226206180000000000120	121.88	17
THE HOME DEPOT PRO	21100226206180000000000120	55.00	17
THE HOME DEPOT PRO	21100226206180000000000120	119.38	17
THE HOME DEPOT PRO	21100226206180000000000120	38.75	17
THE HOME DEPOT PRO	21100226206180000000000150	38.75	17
THE HOME DEPOT PRO	21100226206180000000000150	119.38	17
THE HOME DEPOT PRO	21100226206180000000000150	55.00	17
THE HOME DEPOT PRO	21100226206180000000000150	121.88	17
THE HOME DEPOT PRO	21100226206180000000000150	295.00	17
THE HOME DEPOT PRO	21100226206180000000000505	295.00	17
THE HOME DEPOT PRO	21100226206180000000000505	121.88	17
THE HOME DEPOT PRO	21100226206180000000000505	55.00	17
THE HOME DEPOT PRO	21100226206180000000000505	119.38	17
THE HOME DEPOT PRO	21100226206180000000000505	38.75	17
THE HOME DEPOT PRO	21100226206180000000000705	38.75	17
THE HOME DEPOT PRO	21100226206180000000000705	119.38	17
THE HOME DEPOT PRO	21100226206180000000000705	55.00	17
THE HOME DEPOT PRO	21100226206180000000000705	121.88	17
THE HOME DEPOT PRO	21100226206180000000000705	295.00	17
THE HOME DEPOT PRO	21179326206180000000000705	2,350.00	17
	Total:	7,643.46	
CK ENERGY	21159126206240000000000705	741.00	21
PUBLIC SERVICE COMPANY OF OKLAHOMA	21100026206244300000000715	3,503.06	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	21159126206240000000000050	427.27	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	21159126206240000000000053	246.29	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	21159126206240000000000110	4,189.68	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	21159126206240000000000115	6,023.71	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	21159126206240000000000120	3,067.84	22



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**WARRANTS PENDING
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Vendor Name	Classification	Amount	EncNum
PUBLIC SERVICE COMPANY OF OKLAHOMA	21159126206240000000000150	234.05	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	21159126206240000000000505	5,973.86	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	21159126206240000000000705	8,750.81	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	21159126206240000000000710	2,635.76	22
	Total:	35,052.33	
OKLAHOMA NATURAL GAS COMPANY	211000262062743000000000715	181.06	24
OKLAHOMA NATURAL GAS COMPANY	21159126206270000000000050	52.42	24
OKLAHOMA NATURAL GAS COMPANY	21159126206270000000000053	45.26	24
OKLAHOMA NATURAL GAS COMPANY	211591262062700000000000110	152.00	24
OKLAHOMA NATURAL GAS COMPANY	211591262062700000000000115	358.20	24
OKLAHOMA NATURAL GAS COMPANY	211591262062700000000000120	157.26	24
OKLAHOMA NATURAL GAS COMPANY	211591262062700000000000150	97.74	24
OKLAHOMA NATURAL GAS COMPANY	211591262062700000000000505	295.00	24
OKLAHOMA NATURAL GAS COMPANY	211591262062700000000000705	333.57	24
	Total:	1,672.51	
CONSUMER TEXTILE CORPORATION	21100026204250000000000050	74.53	26
CONSUMER TEXTILE CORPORATION	21100026204250000000000050	45.93	26
CONSUMER TEXTILE CORPORATION	21100026204250000000000050	74.53	26
CONSUMER TEXTILE CORPORATION	21100026204250000000000053	11.26	26
CONSUMER TEXTILE CORPORATION	21100026204250000000000053	11.26	26
CONSUMER TEXTILE CORPORATION	21100026204250000000000053	11.26	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000110	131.85	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000110	48.69	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000110	48.69	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000110	48.69	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000110	131.85	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000115	65.16	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000115	65.16	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000115	155.98	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000115	65.16	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000115	65.16	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000115	65.16	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000120	56.74	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000120	56.74	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000120	56.74	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000150	18.97	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000150	18.97	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000150	35.14	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000150	18.97	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000150	18.97	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000505	61.36	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000505	49.31	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000505	49.31	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000505	49.31	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000505	49.31	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000505	61.36	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000705	111.89	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000705	111.89	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000705	111.89	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000705	27.72	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000705	27.72	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000705	111.89	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000710	89.23	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000710	103.86	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000710	89.23	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000710	103.86	26
CONSUMER TEXTILE CORPORATION	211000262042500000000000710	89.23	26
	Total:	2,711.19	
THE CLINTON DAILY NEWS	21100025605400000000000050	191.80	28



CLINTON PUBLIC SCHOOLS

**WARRANTS PENDING
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Vendor Name	Classification	Amount	EncNum
BRITTAİN & ASSOCIATES	2110002511525000000000705	100.00	30
KERR, SARAH	2110012740623000000000150	13.99	31
MCKINSEY MOTORS	2110012740612000000000150	6.45	33
WESTERN EQUIPMENT, L.L.C.	2110012740612000000000150	10.01	34
WESTERN EQUIPMENT, L.L.C.	2110012740612000000000150	226.84	34
	Total:	236.85	
CHALLIS DIESEL SERVICE	2110012740612000000000150	505.85	37
CLINTON ACE HOME CENTER	2110022620618000000000050	38.01	40
CLINTON ACE HOME CENTER	2110022620618000000000115	19.85	40
CLINTON ACE HOME CENTER	2110022620618000000000115	5.84	40
CLINTON ACE HOME CENTER	2110022620618000000000115	4.87	40
CLINTON ACE HOME CENTER	2110022620618000000000115	11.67	40
CLINTON ACE HOME CENTER	2110022620618000000000115	19.45	40
CLINTON ACE HOME CENTER	2110022620618000000000115	3.89	40
CLINTON ACE HOME CENTER	2110022620618000000000115	15.59	40
CLINTON ACE HOME CENTER	2110022620618000000000120	53.24	40
CLINTON ACE HOME CENTER	2110022620618000000000120	47.99	40
CLINTON ACE HOME CENTER	2110022620618000000000120	53.24	40
CLINTON ACE HOME CENTER	2110022620618000000000155	-114.55	40
CLINTON ACE HOME CENTER	2110022620618000000000505	35.40	40
CLINTON ACE HOME CENTER	2110022620618000000000505	7.78	40
CLINTON ACE HOME CENTER	2110022620618000000000705	4.67	40
CLINTON ACE HOME CENTER	2110022620618000000000705	10.49	40
CLINTON ACE HOME CENTER	2110022620618000000000705	7.79	40
CLINTON ACE HOME CENTER	2110022620618000000000705	12.62	40
CLINTON ACE HOME CENTER	2110022620618000000000705	25.33	40
CLINTON ACE HOME CENTER	2110022620618000000000705	7.00	40
CLINTON ACE HOME CENTER	2110022620618000000000710	26.30	40
CLINTON ACE HOME CENTER	2110022620618000000000710	24.36	40
CLINTON ACE HOME CENTER	2110022620618000000000710	6.82	40
CLINTON ACE HOME CENTER	2110022620618000000000710	41.19	40
CLINTON ACE HOME CENTER	2110022630618000000000110	3.89	40
CLINTON ACE HOME CENTER	2110022630618000000000110	66.09	40
CLINTON ACE HOME CENTER	2110022630618000000000110	9.07	40
CLINTON ACE HOME CENTER	2110022630618000000000115	8.77	40
CLINTON ACE HOME CENTER	2110022630618000000000120	8.77	40
CLINTON ACE HOME CENTER	2110022630618000000000710	57.49	40
CLINTON ACE HOME CENTER	2110022630618000000000710	37.98	40
CLINTON ACE HOME CENTER	2110022630618000000000710	2.72	40
CLINTON ACE HOME CENTER	2110022630618000000000710	2.72	40
	Total:	566.34	
HEAVY DUTY BUS PARTS, INC.	2110012740612000000000150	540.99	41
HEAVY DUTY BUS PARTS, INC.	2110012740612000000000150	48.33	41
	Total:	589.32	
K & S TIRE, INC.	2110012740612000000000150	32.95	43
K & S TIRE, INC.	2110012740612000000000150	15.00	43
K & S TIRE, INC.	2110012740612000000000150	15.00	43
K & S TIRE, INC.	2110012740612000000000150	222.84	43
	Total:	285.79	
O'REILLY AUTOMOTIVE, INC.	2110012740612000000000150	100.49	45
O'REILLY AUTOMOTIVE, INC.	2110012740612000000000150	-23.90	45
O'REILLY AUTOMOTIVE, INC.	2110012740612000000000150	72.05	45
	Total:	148.64	



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Vendor Name	Classification	Amount	EncNum
SUMMIT TRUCK GROUP	2110012740612000000000150	5,499.27	46
WELDON PARTS	2110012740612000000000150	9.16	47
JASON JONES PLUMBING	21100226204370000000000705	165.00	53
JASON JONES PLUMBING	21100226204370000000000705	3,295.00	53
	Total:	3,460.00	
LAMPTON WELDING SUPPLY CO., INC.	21100226206180000000000155	29.17	54
LAMPTON WELDING SUPPLY CO., INC.	21100226206180000000000155	27.30	54
	Total:	56.47	
HUNZICKER BROTHERS, INC.	21100226206180000000000505	289.93	58
HUNZICKER BROTHERS, INC.	21100226206180000000000505	14.27	58
HUNZICKER BROTHERS, INC.	21100226206180000000000705	7.57	58
HUNZICKER BROTHERS, INC.	21100226206180000000000705	82.01	58
HUNZICKER BROTHERS, INC.	21100226206180000000000710	72.19	58
	Total:	465.97	
LOCKE SUPPLY COMPANY	21100226206180000000000110	-15.24	60
LOCKE SUPPLY COMPANY	21100226206180000000000115	60.37	60
LOCKE SUPPLY COMPANY	21100226206180000000000155	307.84	60
LOCKE SUPPLY COMPANY	21100226206180000000000155	110.24	60
LOCKE SUPPLY COMPANY	21100226206180000000000155	120.00	60
LOCKE SUPPLY COMPANY	21100226206180000000000505	15.34	60
LOCKE SUPPLY COMPANY	21100226306180000000000710	104.16	60
LOCKE SUPPLY COMPANY	21100226306180000000000710	270.20	60
LOCKE SUPPLY COMPANY	21100226306180000000000710	92.84	60
	Total:	1,065.75	
CRW CONSULTING	21102123403420000000000050	3,500.00	67
ECKROAT SEED CO	21108226306190000000000710	3,870.00	85
PROFESSIONAL SPEECH SERVICES, P.C.	21162121523362390000000115	8,060.00	92
PROFESSIONAL SPEECH SERVICES, P.C.	21162121523362390000000115	2,340.00	92
PROFESSIONAL SPEECH SERVICES, P.C.	21162121523362390000000120	1,900.00	92
PROFESSIONAL SPEECH SERVICES, P.C.	21162121523362390000000505	1,280.00	92
	Total:	13,580.00	
HOMELAND STORES, INC.	21108710006812391050000115	38.63	93
HOMELAND STORES, INC.	21108710006812391060000705	44.07	93
	Total:	82.70	
MATTS RV SERVICE	21100127406210000000000150	30.00	94
UNITED SUPERMARKET	21141210006813148400000705	109.40	96
UNITED SUPERMARKET	21141210006813148400000705	92.95	96
UNITED SUPERMARKET	21141210006813148400000705	14.76	96
UNITED SUPERMARKET	21141210006813148400000705	27.24	96
	Total:	244.35	
CRISIS PREVENTION INSTITUTE	21108710008102391050000115	150.00	97
ADVANCED BIOMEDICAL	21179326704380000000000050	381.25	101
ADVANCED BIOMEDICAL	21179326704380000000000053	381.25	101
ADVANCED BIOMEDICAL	21179326704380000000000110	381.25	101
ADVANCED BIOMEDICAL	21179326704380000000000115	381.25	101
ADVANCED BIOMEDICAL	21179326704380000000000120	381.25	101
ADVANCED BIOMEDICAL	21179326704380000000000150	381.25	101
ADVANCED BIOMEDICAL	21179326704380000000000505	381.25	101
ADVANCED BIOMEDICAL	21179326704380000000000705	381.25	101
	Total:	3,050.00	



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
AMAZON	2110002321618000000000050	12.47	111
AMAZON	2110002321618000000000050	63.48	111
AMAZON	2110002321618000000000050	77.74	111
AMAZON	2110002321618000000000050	57.00	111
	Total:	210.69	
QUILL CORPORATION	21101124106190000000000110	105.15	116
TEACHER DIRECT	21101110006811001050000110	130.82	117
FIRETROL PROTECTION SYSTEMS, INC	21100226204390000000000120	302.61	120
FIRETROL PROTECTION SYSTEMS, INC	21100226204390000000000705	1,500.00	120
FIRETROL PROTECTION SYSTEMS, INC	21100226204390000000000705	492.61	120
FIRETROL PROTECTION SYSTEMS, INC	21100226204390000000000705	2,100.00	120
	Total:	4,395.22	
MOORE THERAPY SERVICES, INC.	21162821703362391050000110	1,429.75	122
MOORE THERAPY SERVICES, INC.	21162821703362391050000115	2,147.95	122
MOORE THERAPY SERVICES, INC.	21162821703362391050000120	1,429.75	122
MOORE THERAPY SERVICES, INC.	21162821703362391050000505	1,230.25	122
MOORE THERAPY SERVICES, INC.	21162821703362391060000705	412.30	122
	Total:	6,650.00	
CLINTON ACE HOME CENTER	21113410006531000000000505	8.77	135
CLINTON ACE HOME CENTER	21141210006813118000000705	4.67	138
CLINTON ACE HOME CENTER	21141210006813118000000705	8.79	138
CLINTON ACE HOME CENTER	21141210006813118000000705	74.06	138
	Total:	87.52	
O'REILLY AUTOMOTIVE, INC.	21141210006813118000000705	226.02	140
SUNSHINE NURSERY	21107826306190000000000505	700.00	158
AF PLAN SERV	21100023408100000000000050	6.00	160
AMAZON	21107526706190000000000053	10.20	161
AMAZON	21107526706190000000000053	92.15	161
AMAZON	21107526706190000000000053	29.89	161
AMAZON	21107526706190000000000053	18.51	161
AMAZON	21107526706190000000000053	103.96	161
	Total:	254.71	
HINZ REFRIGERATION	21100226204330000000000155	7,400.00	163
CLINTON OVERHEAD DOOR	21100226204380000000000150	386.50	170
WEX BANK	21100127206230000000000150	8,580.01	171
WEX BANK	21100127206250000000000150	2,680.85	171
	Total:	11,260.86	
VEAZEY, PHILLIP	21108022135808693300000705	20.36	175
MULTI VENDOR	21108022138608000000000705	25.00	175
	Total:	45.36	
EMPIRE PAPER COMPANY	21100226206180000000000050	99.68	201
EMPIRE PAPER COMPANY	21100226206180000000000050	84.41	201
EMPIRE PAPER COMPANY	21100226206180000000000050	88.09	201
EMPIRE PAPER COMPANY	21100226206180000000000053	88.10	201
EMPIRE PAPER COMPANY	21100226206180000000000053	84.44	201
EMPIRE PAPER COMPANY	21100226206180000000000110	84.44	201
EMPIRE PAPER COMPANY	21100226206180000000000110	88.10	201



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
EMPIRE PAPER COMPANY	2110022620618000000000115	88.10	201
EMPIRE PAPER COMPANY	2110022620618000000000115	84.44	201
EMPIRE PAPER COMPANY	2110022620618000000000120	84.44	201
EMPIRE PAPER COMPANY	2110022620618000000000120	88.10	201
EMPIRE PAPER COMPANY	2110022620618000000000505	88.10	201
EMPIRE PAPER COMPANY	2110022620618000000000505	84.44	201
EMPIRE PAPER COMPANY	2110022620618000000000705	84.44	201
EMPIRE PAPER COMPANY	2110022620618000000000705	88.10	201
	Total:	1,307.42	
T MOBILE	2110191000653100000000110	100.00	206
T MOBILE	2110191000653100000000115	100.00	206
T MOBILE	2110191000653100000000120	100.00	206
T MOBILE	2110191000653100000000505	100.00	206
T MOBILE	2110191000653100000000705	100.00	206
	Total:	500.00	
HAYES, ZACHARY A	21141222138103158801000505	25.54	232
RIDDELL/ALL AMERICAN SPORTS CORP.	21108010006818513300000705	4,320.00	237
RIDDELL/ALL AMERICAN SPORTS CORP.	21108010006818513300000705	1,350.00	237
RIDDELL/ALL AMERICAN SPORTS CORP.	21108010006818513300000705	350.00	237
RIDDELL/ALL AMERICAN SPORTS CORP.	21108010006818513300000705	248.95	237
	Total:	6,268.95	
TELECOMP HOLDINGS, INC	2110212580530000000000110	2,311.11	241
TELECOMP HOLDINGS, INC	2110212580530000000000505	577.77	241
	Total:	2,888.88	
LAKESHORE LEARNING MATERIALS	21164310006192391050000110	59.99	252
BSN SPORTS	21108010006198693300000705	76.00	268
BSN SPORTS	21108010006198693300000705	899.90	268
BSN SPORTS	21108010006198693300000705	139.80	268
BSN SPORTS	21108010006198693300000705	60.00	268
BSN SPORTS	21108010006198693300000705	130.00	268
BSN SPORTS	21108010006198693300000705	33.50	268
BSN SPORTS	21108010006198693300000705	25.00	268
BSN SPORTS	21108010006198693300000705	40.00	268
BSN SPORTS	21108010006198693300000705	1,250.00	268
BSN SPORTS	21108010006198693300000705	28.00	268
BSN SPORTS	21108010006198693300000705	504.00	268
BSN SPORTS	21108010006198693300000705	772.80	268
BSN SPORTS	21108010006198693300000705	120.27	268
BSN SPORTS	21108010006198693300000705	37.00	268
	Total:	4,116.27	
AMAZON	21101310006811000000000120	6.95	277
AMAZON	21101310006811000000000120	83.30	277
AMAZON	21101310006811000000000120	6.99	277
AMAZON	21101310006811000000000120	122.26	277
	Total:	219.50	
HUDDLESTON, SABRINA	21100025713420000000000050	57.25	280
SCOTT, MISCHELE	21100025713420000000000050	57.25	280
OLGUIN, ELIZABETH	21100025713420000000000050	57.25	280
WITHERS, BRIDGET	21100025713420000000000050	57.25	280
	Total:	229.00	
AMAZON	21101210006811000000000115	218.90	282
AMAZON	21101210006811000000000115	-26.99	282
AMAZON	21101210006811000000000115	-26.99	282
	Total:	164.92	



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
FOUR SEASONS HEAT & AIR, INC.	2117932620433000000000110	17,038.44	300
THOMPSON SCHOOL BOOK DEPOSITORY	21179310006411002400000705	4,052.10	308
AMAZON	21101110006811001050000110	1,735.16	313
VARSITY	21108010006818703300000705	2,835.00	318
VARSITY	21108010006818703300000705	493.50	318
VARSITY	21108010006818703300000705	1,468.95	318
VARSITY	21108010006818703300000705	332.00	318
	Total:	5,129.45	
CDW GOVERNMENT, INC.	21102125805300000000000110	1,652.89	320
CDW GOVERNMENT, INC.	21102125805300000000000115	1,652.92	320
CDW GOVERNMENT, INC.	21102125805300000000000120	1,652.92	320
CDW GOVERNMENT, INC.	21102125805300000000000505	1,652.92	320
CDW GOVERNMENT, INC.	21102125805300000000000705	1,652.92	320
	Total:	8,264.57	
RIDDELL/ALL AMERICAN SPORTS CORP.	21108010006818513300000705	201.25	323
RIDDELL/ALL AMERICAN SPORTS CORP.	21108010006818513300000705	247.50	323
RIDDELL/ALL AMERICAN SPORTS CORP.	21108010006818513300000705	505.00	323
RIDDELL/ALL AMERICAN SPORTS CORP.	21108010006818513300000705	40.00	323
RIDDELL/ALL AMERICAN SPORTS CORP.	21108010006818513300000705	14.10	323
RIDDELL/ALL AMERICAN SPORTS CORP.	21108010006818513300000705	207.50	323
RIDDELL/ALL AMERICAN SPORTS CORP.	21108010006818513300000705	5.00	323
RIDDELL/ALL AMERICAN SPORTS CORP.	21108010006818513300000705	72.50	323
RIDDELL/ALL AMERICAN SPORTS CORP.	21108010006818513300000705	112.10	323
	Total:	1,404.95	
BSN SPORTS	21108110006818000000000505	2,258.77	328
AMAZON	21108826706160000000000505	52.50	337
AMAZON	21108826706160000000000505	52.69	337
AMAZON	21108826706160000000000505	624.00	337
	Total:	729.19	
AMAZON	21179310006191001050000115	62.97	339
AMAZON	21179310006191001050000115	147.69	339
AMAZON	21179310006191001050000115	58.84	339
AMAZON	21179310006191001050000115	79.12	339
AMAZON	21179310006191001050000115	132.69	339
AMAZON	21179310006191001050000115	32.80	339
AMAZON	21179310006191001050000115	47.02	339
AMAZON	21179310006191001050000115	66.00	339
AMAZON	21179310006191001050000115	263.95	339
AMAZON	21179310006191001050000115	102.60	339
AMAZON	21179310006191001050000115	31.98	339
AMAZON	21179310006191001050000115	72.95	339
AMAZON	21179310006191001050000115	72.95	339
AMAZON	21179310006191001050000115	64.98	339
AMAZON	21179310006191001050000115	29.10	339
AMAZON	21179310006191001050000115	748.66	339
AMAZON	21179310006191001050000115	394.44	339
AMAZON	21179310006191001050000115	924.94	339
AMAZON	21179310006191001050000115	765.25	339
AMAZON	21179310006191001050000115	57.76	339
AMAZON	21179310006191001050000115	753.69	339
	Total:	4,910.38	
PENDER'S MUSIC CO.	21102710006819223000000705	113.08	352
PENDER'S MUSIC CO.	21102710006819223000000705	221.02	352



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
PENDER'S MUSIC CO.	21102710006819223000000705	67.50	352
PENDER'S MUSIC CO.	21102710006819223000000705	68.96	352
	Total:	470.56	
SHI	2117932580653000000000110	1,178.36	357
SHI	2117932580653000000000115	1,178.36	357
SHI	2117932580653000000000120	1,178.36	357
SHI	2117932580653000000000505	1,178.36	357
SHI	2117932580653000000000505	1,178.36	357
SHI	2117932580653000000000705	5,891.80	357
	Total:	11,783.60	
AMAZON	2117932230653000000000110	534.30	358
AMAZON	2117932230653000000000110	259.80	358
AMAZON	2117932230653000000000110	24.60	358
	Total:	818.70	
AMAZON	21179310006193118000000705	1,649.26	362
AMAZON	21179310006193118000000705	131.90	362
AMAZON	21179310006193118000000705	399.90	362
AMAZON	21179310006193118000000705	32.99	362
AMAZON	21179310006193118000000705	-256.49	362
AMAZON	21179310006193118000000705	-212.00	362
AMAZON	21179310006193118000000705	212.00	362
AMAZON	21179310006193118000000705	61.64	362
	Total:	2,019.20	
REALITY WORKS	21100010006193118000000705	2,438.52	378
WESTERN EQUIPMENT, L.L.C.	21179310006563118000000705	47,685.00	381
AMAZON	2110141000619100000000505	186.30	382
AMAZON	2110141000619100000000505	149.08	382
AMAZON	2110141000619100000000505	313.51	382
	Total:	648.89	
ROBERT BLACKBURN, MD	211001257433600000000150	325.00	385
AMAZON	21179310006531001050000120	178.10	387
AMAZON	21179310006531001050000505	178.10	387
AMAZON	21179310006531004400000705	178.10	387
	Total:	534.30	
AMAZON	21101410006191001050000505	35.90	393
AMAZON	21101410006191001050000505	125.65	393
AMAZON	21101410006191001050000505	17.95	393
	Total:	179.50	
SOLUTION TREE, INC.	2117712213359000000000505	449.75	398
AMAZON	2110062220619000000000115	30.11	401
FOUR SEASONS HEAT & AIR, INC.	2117932620433000000000705	34,769.82	402
PERMA BOUND BOOKS	2110062220641000000000115	587.10	404
AMAZON	2117932580653000000000115	3,298.50	406
AMAZON	2117932580653000000000115	1,839.00	406
AMAZON	2117932580653000000000505	295.00	406
AMAZON	2117932580653000000000705	1,180.00	406
AMAZON	2117932580653000000000705	590.00	406
	Total:	7,202.50	



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
AMAZON	21179326306180000000000155	192.46	407
AMAZON	21179326306180000000000155	123.34	407
AMAZON	21179326306180000000000155	20.99	407
	Total:	336.79	
AMAZON	21133310006414941050000115	125.65	408
AMAZON	21179310006531001110000110	794.99	412
AMAZON	21108724106192390000000115	25.63	413
AMAZON	21108724106192390000000115	50.54	413
	Total:	76.17	
AMAZON	21101224106190000000000115	61.80	414
AMAZON	21101224106190000000000115	466.57	414
	Total:	528.37	
AMAZON	21101610006811000000000505	158.04	418
AMAZON	21101610006811000000000705	357.04	418
AMAZON	21101610006811000000000705	79.29	418
AMAZON	21101610006811000000000705	32.97	418
AMAZON	21101610006811000000000705	806.55	418
AMAZON	21101610006811000000000705	-79.29	418
	Total:	1,354.60	
AMAZON	21101410006191000000000505	47.01	421
AMAZON	21101410006191000000000505	54.99	421
	Total:	102.00	
CLINTON ACE HOME CENTER	21101610006811000000000505	45.16	425
CLINTON ACE HOME CENTER	21101610006811000000000505	27.87	425
	Total:	73.03	
CLINTON ACE HOME CENTER	21101610006811000000000705	157.23	426
BSN SPORTS	21108226306190000000000710	622.26	432
AMAZON	21179326306180000000000155	929.80	443
AMAZON	21179326306180000000000155	136.45	443
	Total:	1,066.25	
MC GRAW-HILL EDUCATION	21179310006411002300000505	123.75	445
MC GRAW-HILL EDUCATION	21179310006411002300000505	36.56	445
MC GRAW-HILL EDUCATION	21179310006411005400000705	247.50	445
	Total:	407.81	
AMAZON	21107526706190000000000053	41.67	461
AMAZON	21107526706190000000000053	17.49	461
	Total:	59.16	
AMAZON	21101921206530000000000110	205.46	462
PROJECT LEAD THE WAY	21105222306532511050000115	1,883.25	464
PROJECT LEAD THE WAY	21105222306532511050000120	789.25	464
	Total:	2,672.50	
BSN SPORTS	21108010006818513300000705	416.00	466
BSN SPORTS	21108010006818513300000705	96.00	466
BSN SPORTS	21108010006818513300000705	96.00	466
BSN SPORTS	21108010006818513300000705	18.24	466
	Total:	626.24	
AMAZON	21179310006191002400000705	369.40	470



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
AMAZON	21179310006191002400000705	119.94	470
AMAZON	21179310006191002400000705	1,299.00	470
	Total:	1,788.34	
AMAZON	21101410006811000000000505	386.00	471
AMAZON	21101410006191000000000505	119.01	472
RIDDELL/ALL AMERICAN SPORTS CORP.	21108010006818513300000705	505.00	473
RIDDELL/ALL AMERICAN SPORTS CORP.	21108010006818513300000705	140.00	473
RIDDELL/ALL AMERICAN SPORTS CORP.	21108010006818513300000705	13.22	473
RIDDELL/ALL AMERICAN SPORTS CORP.	21108010006818513300000705	47.69	473
	Total:	705.91	
APPLE STORE FOR EDUCATION INSTITUTION	21100010006811001150000705	3,447.00	474
APPLE STORE FOR EDUCATION INSTITUTION	21100010006811001150000705	3,396.00	474
	Total:	6,843.00	
AMAZON	21108710006812391050000115	56.55	477
AMAZON	21108710006812391050000115	119.90	477
	Total:	176.45	
STEVE WEISS MUSIC	21102610006559213000000705	94.00	488
STEVE WEISS MUSIC	21102610006559213000000705	31.00	488
STEVE WEISS MUSIC	21102610006559213000000705	32.00	488
STEVE WEISS MUSIC	21102610006559213000000705	35.00	488
STEVE WEISS MUSIC	21102610006559213000000705	24.00	488
STEVE WEISS MUSIC	21102610006559213000000705	36.00	488
	Total:	252.00	
AMAZON	21133310006411001110000505	431.10	489
DEMCO	21100622206190000000000120	49.72	493
AMAZON	21100622206190000000000120	27.97	494
QUILL CORPORATION	21104824106194300000000715	262.68	505
QUILL CORPORATION	21104824106194300000000715	5.80	505
	Total:	268.48	
OSCA	21131121208600000000000110	149.00	507
OSCA	21131121208600000000000115	149.00	507
OSCA	21131121208600000000000120	149.00	507
	Total:	447.00	
APPLE STORE FOR EDUCATION INSTITUTION	21179310006531001050000110	358.00	511
APPLE STORE FOR EDUCATION INSTITUTION	21179310006531001050000115	358.00	511
APPLE STORE FOR EDUCATION INSTITUTION	21179310006531001050000120	358.00	511
APPLE STORE FOR EDUCATION INSTITUTION	21179310006531001050000505	358.00	511
APPLE STORE FOR EDUCATION INSTITUTION	21179310006531004400000705	358.00	511
	Total:	1,790.00	
DEMCO	21100622206190000000000110	91.15	516
ETS ORDER SERVICES	21108724106192390000000115	1,650.00	521
RIVERSIDE INSIGHTS	21108724106192390000000115	249.41	522
RIVERSIDE INSIGHTS	21108724106192390000000115	132.00	523
BSN SPORTS	21108010006818513300000705	20.40	529
BSN SPORTS	21108010006818513300000705	95.20	529
BSN SPORTS	21108010006818513300000705	10.41	529

**CLINTON PUBLIC SCHOOLS****WARRANTS PENDING
DETAIL REPORT**

Vendor Name	Classification	Amount	EncNum
	Total:	126.01	
TECHNOLOGY STUDENT ASSOCIATION	21141210006813158801000505	470.00	530
BEST BUY BUSINESS	21101910006531001050000505	299.99	533
ROUTE 66 SOD	2117932630438000000000705	1,200.00	542
JANIES GARDEN CENTER	2110782630619000000000505	329.40	562
CIMC-CCS	21108724106192390000000115	436.00	563
SUNSHINE NURSERY	2110782630619000000000505	930.00	570
	Total:	930.00	
	Fund 11 Total:	323,572.36	

CLINTON PUBLIC SCHOOLS

Treasurers Report

9/30/2021

ASSETS:

Composite of Cash on Hand and Investments

Beginning of Month 2,942,287.60

COLLECTIONS:

Ad Valorem Tax 27,102.14

Interest, Inv. & Bond Sales 1,803.17

Intermediate Funds 6,718.53

State Funds 1,205,538.57

Federal Funds 123,941.54

Other Local Items: 2,602.82

1,367,706.77

TOTAL ASSETS

4,309,994.37

ADJUSTMENTS:

0.00

LIABILITIES:

Checks Issued 1,619,029.22

1,619,029.22

BALANCE AS OF 09/30/2021

2,690,965.15

COMPOSITION OF BALANCE

Balance of Cash on Hand

Month End 2,690,965.15

Investments

Month End 0.00

TOTAL OF COMPOSITE:

2,690,965.15

10/7/2021

Report to limited date: 10/01/2021

Summary Page 1

CLINTON PUBLIC SCHOOLS
Treasurers Report
9/30/2021

CHECKS ISSUED TO DATE:

Fund	Total Issued	Outstanding
YEAR 1 - GENERAL FUND	0.00	3,705.44
YEAR 1 - CHILD NUTRITION	0.00	981.85
YEAR 2 - GENERAL FUND	4,901,816.97	462,399.43
YEAR 2 - CHILD NUTRITION	153,616.20	24,796.86
	<hr/>	<hr/>
	5,055,433.17	491,883.58

Treasurer _____

CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

09/30/2021

Fiscal Year 1	GENERAL FUND	CO-OP FUND- FOR CO-OP	BUILDING FUND	CHILD NUTRITION	SINKING FUND
CASH ON HAND:					
BEGINNING MONTHLY BALANCE					
	0.00	0.00	0.00	0.00	0.00
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:					
	0.00	0.00	0.00	0.00	0.00
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					
	0.00	0.00	0.00	0.00	0.00
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					
	3,705.44	0.00	0.00	981.85	0.00
TOTAL MONIES:					
	3,705.44	0.00	0.00	981.85	0.00

10/7/2021

Report to limited date: 10/01/2021

Page 1

**CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES**

09/30/2021

Fiscal Year 1	TOTAL ALL FUNDS
CASH ON HAND:	
BEGINNING MONTHLY BALANCE	0.00
ADD: MONTHLY RECEIPTS	0.00

MATURING INVESTMENTS 0.00

TOTAL CASH: 0.00

LESS: CHECKS ISSUED 0.00

PURCHASE OF INVESTMENTS 0.00

INTEREST ON NON-PAYABLE WARRANTS 0.00

BOND INDEBTEDNESS 0.00

REPAY-MONEY MGMT. 0.00

MISCELLANEOUS 0.00

INTEREST ON BONDS 0.00

TRANSFERS 0.00

ADJUSTMENTS 0.00

ENDING MONTHLY BALANCE 0.00

INVESTMENTS:

BEGINNING MONTHLY BALANCE 0.00

ADD: INVESTMENTS 0.00

TOTAL INVESTMENTS: 0.00

LESS: MATURING INVESTMENTS 0.00

ENDING MONTHLY BALANCE: 0.00

TOTALS:

END OF MONTH CASH BALANCE: 0.00

END OF MONTH INV. BALANCE: 0.00

TOTAL CASH: 0.00

ADD: OUTSTANDING CHECKS

4,687.29

TOTAL MONIES:

4,687.29

10/7/2021

Report to limited date: 10/01/2021

Page 2

CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

09/30/2021

Fiscal Year 2	GENERAL FUND	CO-OP FUND- FOR CO-OP	BUILDING FUND	CHILD NUTRITION	SINKING FUND
CASH ON HAND:					
BEGINNING MONTHLY BALANCE					
	1,387,378.59	-63,711.00	1,027,274.99	418,594.51	172,750.51
ADD: MONTHLY RECEIPTS					
	1,221,491.15	0.00	2,504.65	134,427.25	9,283.72
MATURING INVESTMENTS					
	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:					
	2,608,869.74	-63,711.00	1,029,779.64	553,021.76	182,034.23
LESS: CHECKS ISSUED					
	1,567,698.72	0.00	0.00	51,330.50	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					
	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE					
	1,041,171.02	-63,711.00	1,029,779.64	501,691.26	182,034.23
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:	1,041,171.02	-63,711.00	1,029,779.64	501,691.26	182,034.23
END OF MONTH INV. BALANCE:	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	1,041,171.02	-63,711.00	1,029,779.64	501,691.26	182,034.23
ADD: OUTSTANDING CHECKS	462,399.43	0.00	0.00	24,796.86	0.00
TOTAL MONIES:	1,503,570.45	-63,711.00	1,029,779.64	526,488.12	182,034.23

**CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES**

09/30/2021

Fiscal Year 2	TOTAL ALL FUNDS
CASH ON HAND:	
BEGINNING MONTHLY BALANCE	2,942,287.60
ADD: MONTHLY RECEIPTS	1,367,706.77

MATURING INVESTMENTS 0.00

TOTAL CASH: 4,309,994.37

LESS: CHECKS ISSUED 1,619,029.22

PURCHASE OF INVESTMENTS 0.00

INTEREST ON NON-PAYABLE WARRANTS 0.00

BOND INDEBTEDNESS 0.00

REPAY-MONEY MGMT. 0.00

MISCELLANEOUS 0.00

INTEREST ON BONDS 0.00

TRANSFERS 0.00

ADJUSTMENTS 0.00

ENDING MONTHLY BALANCE 2,690,965.15

INVESTMENTS:

BEGINNING MONTHLY BALANCE 0.00

ADD: INVESTMENTS 0.00

TOTAL INVESTMENTS: 0.00

LESS: MATURING INVESTMENTS 0.00

ENDING MONTHLY BALANCE: 0.00

TOTALS:

END OF MONTH CASH BALANCE: 2,690,965.15

END OF MONTH INV. BALANCE: 0.00

TOTAL CASH: 2,690,965.15

ADD: OUTSTANDING CHECKS

487,196.29

TOTAL MONIES:

3,178,161.44

10/7/2021

Report to limited date: 10/01/2021

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

09/30/2021

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

Fiscal Year 1			
11 GENERAL FUND	0.00	0.00 0.00	3,705.44 3,705.44
12 CO-OP FUND-FOR CO- OP	0.00	0.00 0.00	0.00 0.00
21 BUILDING FUND	0.00	0.00 0.00	0.00 0.00
22 CHILD NUTRITION	0.00	0.00 0.00	981.85 981.85
41 SINKING FUND	0.00	0.00 0.00	0.00 0.00
ALL FUNDS	0.00	0.00 0.00	4,687.29 4,687.29

Fiscal Year 2			
11 GENERAL FUND	1,041,171.02	0.00 1,041,171.02	462,399.43 1,503,570.45
12 CO-OP FUND-FOR CO- OP	-63,711.00	0.00 -63,711.00	0.00 -63,711.00
21 BUILDING FUND	1,029,779.64	0.00 1,029,779.64	0.00 1,029,779.64
22			

CHILD NUTRITION	501,691.26	0.00	501,691.26	24,796.86	526,488.12
41					
SINKING FUND	182,034.23	0.00	182,034.23	0.00	182,034.23
ALL FUNDS	2,690,965.15	0.00	2,690,965.15	487,196.29	3,178,161.44
=====					
		====			
ALL YEARS TOTALS	2,690,965.15	0.00	2,690,965.15	491,883.58	3,182,848.73

CLINTON PUBLIC SCHOOLS
STATEMENT OF ASSETS
September 30, 2021

Cash on Hand

First National Bank

Checking Acct (0.10%)	\$ 101,070.00	
Total FNB		\$ 101,070.00

Oklahoma Bank & Trust

Reg Checking Acct 0.42%	\$ 2,448,421.77	
Reg Checking (19-20) (0.42%)	\$ 7,937.98	
Payroll tax acct (0.%)	\$ 1.99	
Savings (0.40%)	<u>\$ 622,939.06</u>	
Total OB&T		<u>\$ 3,079,300.80</u>

TOTAL CASH & INVESTMENTS		<u>\$ 3,180,370.80</u>
-------------------------------------	--	-------------------------------

This is correct to the
best of my knowledge.

Donna Warnick, Treasurer

CLINTON PUBLIC SCHOOLS

Receipt Register - Current Month - Summarized by Fund

Rcpt #	Date	Received From	Account #	Account Name	Amount
30	09/10/21	AD VAL TX LV (CUR YR)	2-11-000-1110-000-050	AD VAL TX LV (CUR YR)	\$702.98
29	09/07/21	AD VAL TX LV (PRIOR)	2-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$14,174.24
30	09/10/21	AD VAL TX LV (PRIOR)	2-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$97.44
30	09/10/21	REVENUE IN LIEU OF TAXES	2-11-000-1130-000-050	REVENUE IN LIEU OF TAXES	\$0.01
34	09/20/21	OTHER DISTRICT SOURCES	2-11-000-1190-000-050	OTHER DISTRICT SOURCES	\$762.10
29	09/07/21	INTEREST EARNINGS	2-11-000-1310-000-050	INTEREST EARNINGS	\$2.54
30	09/10/21	INTEREST EARNINGS	2-11-000-1310-000-050	INTEREST EARNINGS	\$159.23
39	09/30/21	INTEREST EARNINGS	2-11-000-1310-000-050	INTEREST EARNINGS	\$405.36
39	09/30/21	INTEREST EARNINGS	2-11-000-1310-000-050	INTEREST EARNINGS	\$3.51
39	09/30/21	INTEREST EARNINGS	2-11-000-1310-000-050	INTEREST EARNINGS	\$627.43
32	09/16/21	RENTAL OF SCHOOL PROPERTY	2-11-000-1410-000-050	RENTAL OF SCHOOL PROPERTY	\$105.00
28	09/07/21	SALES OF EQUIP, SERVICES & MAT	2-11-000-1440-000-050	SALES OF EQUIP, SERVICES & MAT	\$25.00
33	09/17/21	SALES OF EQUIP, SERVICES & MAT	2-11-000-1440-000-050	SALES OF EQUIP, SERVICES & MAT	\$60.00
38	09/30/21	SALES OF EQUIP, SERVICES & MAT	2-11-000-1440-000-050	SALES OF EQUIP, SERVICES & MAT	\$80.00
29	09/07/21	WORKERS COMP REIMB	2-11-000-1550-000-050	WORKERS COMP REIMB	\$843.92
31	09/13/21	WORKERS COMP REIMB	2-11-000-1550-000-050	WORKERS COMP REIMB	\$383.60
35	09/22/21	WORKERS COMP REIMB	2-11-000-1550-000-050	WORKERS COMP REIMB	\$545.30
37	09/29/21	MISC REIMBURSEMENTS	2-11-000-1590-000-050	MISC REIMBURSEMENTS	

			\$60.00
32 09/16/21	DONATIONS FROM PRIVATE	2-11-000-1610-000-050	DONATIONS FROM PRIVATE
			\$500.00
29 09/07/21	COUNTY 4 MILL AD VAL	2-11-000-2100-000-050	COUNTY 4 MILL AD VAL
			\$1,876.74
29 09/07/21	COUNTY APPORTN (MTG)	2-11-000-2200-000-050	COUNTY APPORTN (MTG)
			\$4,841.79
30 09/10/21	GROSS PRODUCTION TAX	2-11-000-3110-000-050	GROSS PRODUCTION TAX
			\$56,119.42
30 09/10/21	MOTOR VEH COLLECTION	2-11-000-3120-000-050	MOTOR VEH COLLECTION
			\$91,729.82
30 09/10/21	R.E.A. TAX	2-11-000-3130-000-050	R.E.A. TAX
			\$8,581.66
35 09/22/21	ST SCH LAND EARNINGS	2-11-000-3140-000-050	ST SCH LAND EARNINGS
			\$21,404.31
29 09/07/21	VEHICLE TAX STAMP	2-11-000-3150-000-050	VEHICLE TAX STAMP
			\$205.91
32 09/16/21	FNDTN & SAL INC AID	2-11-000-3210-000-050	FNDTN & SAL INC AID
			\$835,408.57
32 09/16/21	SALARY IN LIEU OF INS	2-11-331-3250-000-050	SALARY IN LIEU OF INS
			\$1,430.45
32 09/16/21	SUPPORT SALARY IN LIEU OF INS	2-11-332-3250-000-050	SUPPORT SALARY IN LIEU OF INS
			\$5,040.94
32 09/16/21	CERT.EMPLOYEE HEALTH	2-11-334-3250-000-050	CERT.EMPLOYEE HEALTH
			\$95,784.77
32 09/16/21	SUPPORT HEALTH ALLOWANCE	2-11-335-3250-000-050	SUPPORT HEALTH ALLOWANCE
			\$56,928.73
35 09/22/21	COMPR HS VO SAL REIM	2-11-411-3811-000-050	COMPR HS VO SAL REIM
			\$3,660.00
35 09/22/21	VOCATIONAL PROG ASST GRANT	2-11-412-3812-000-050	VOCATIONAL PROG ASST GRANT
			\$13,434.00
36 09/27/21	CARL PERKINS SECONDARY	2-11-421-4821-000-050	CARL PERKINS SECONDARY
			\$5,375.88
29 09/07/21	REHABILITATION SERVICES	2-11-456-4617-000-050	REHABILITATION SERVICES
			\$130.50

	Fund (2-11) Total		\$1,221,491.15
30 09/10/21	AD VAL TX LV (CUR YR)	2-21-000-1110-000-050	AD VAL TX LV (CUR YR)
			\$100.35
29 09/07/21	AD VAL TX LV (PRIOR)	2-21-000-1120-000-050	AD VAL TX LV (PRIOR)
			\$2,026.03
30 09/10/21	AD VAL TX LV (PRIOR)	2-21-000-1120-000-050	AD VAL TX LV (PRIOR)
			\$22.77
39 09/30/21	INTEREST EARNINGS	2-21-000-1310-000-050	INTEREST EARNINGS
			\$355.50

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

Rc pt #	Date	Received From	Acco unt #	Accou nt Name	Amount
39	09/30	INTERES	2-22-	INTEREST EARNINGS	
	/21	T	000-		
		EARNIN	1310-		
		GS	700-		
			050		
					\$182.10
32	09/16	SUPPOR	2-22-	SUPPORT IN LIEU OF	
	/21	T IN	332-	INSURANCE	
		LIEU OF	3250-		
		INSURA	700-		
		NCE	050		
					\$900.15
32	09/16	SUPPOR	2-22-	SUPPORT- HEALTH	
	/21	T-	335-	INSURANCE	
		HEALTH	3250-		
		INSURA	700-		
		NCE	050		
					\$14,909.84
33	09/17	NATL	2-22-	NATL SCHOOL LUNCH	
	/21	SCH	763-		
		LUNCH	4710-		
			700-		
			050		
					\$80,163.00
33	09/17	SCHOOL	2-22-	SCH BREAKFAST PROG	
	/21	BREAKF	764-		
		AST	4720-		
		PROG.	700-		
			050		
					\$38,272.16

		Fund (2-			\$134,427.25
		22) Total			
30	09/10	AD VAL	2-41-	AD VAL TX LV (CUR YR	
	/21	TX LV	000-		
		(CUR YR	1110-		
			000-		
			050		

				\$436.97
29	09/07	AD VAL	2-41- AD VAL TX LV (PRIOR)	
		/21 TX LV	000-	
		(PRIOR)	1120-	
			000-	
			050	
				\$8,779.25
39	09/30	INTERES	2-41- INTEREST EARNINGS	
		/21 T	000-	
		EARNIN	1310-	
		GS	000-	
			050	
				\$62.70
39	09/30	INTERES	2-41- INTEREST EARNINGS	
		/21 T	000-	
		EARNIN	1310-	
		GS	000-	
			050	
				\$4.80

		Fund (2-		\$9,283.72
		41) Total		

Tot
al: _____

\$1,367,706.77

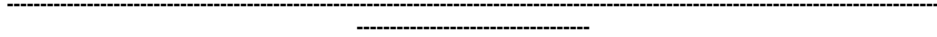
CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

09/30/2021

	YEAR 2021	YEAR 2022	TOTAL
CASH ON HAND:			
BEGINNING MONTHLY BALANCE			
	0.00	2,942,287.60	2,942,287.60
ADD: MONTHLY RECEIPTS			
	0.00	1,367,706.77	1,367,706.77
MATURING INVESTMENTS			
	0.00	0.00	0.00
TOTAL CASH:			
	0.00	4,309,994.37	4,309,994.37
LESS: WARRANTS ISSUED			
	0.00	1,619,029.22	1,619,029.22
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			
	0.00	0.00	0.00
ENDING MONTHLY BALANCE			
	0.00	2,690,965.15	2,690,965.15
INVESTMENTS:			
BEGINNING MONTHLY BALANCE			
	0.00	0.00	0.00
ADD: INVESTMENTS			
	0.00	0.00	0.00
TOTAL INVESTMENTS:			
	0.00	0.00	0.00

LESS: MATURING INVESTMENTS
0.00 0.00 0.00

ENDING MONTHLY BALANCE:
0.00 0.00 0.00



TOTALS:
END OF MONTH CASH BALANCE:
0.00 2,690,965.15 2,690,965.15

END OF MONTH INV. BALANCE:
0.00 0.00 0.00

TOTAL CASH:
0.00 2,690,965.15 2,690,965.15

ADD: OUTSTANDING CHECKS
4,687.29 487,196.29 491,883.58

TOTAL MONIES:
4,687.29 3,178,161.44 3,182,848.73



Empowering All Students To Succeed In A Changing Society

100% GRADUATION

Safety

Learning

Relationships

Oct 7, 2021

STRATEGIC PLAN GOAL AREAS

- **Goal Area #1: Student Achievement/Celebrations**

- TORNADO PRIDE: Personal Responsibility, Respect, Integrity, Discipline, Engagement
 - Weekly Drawings
 - \$10 Gift Cards (4 Students)
- Red Tornado Students of the Month
 - Caden Powell
 - Emma Dowdell
- 9% on the Probation/Eligibility list. Lowest number in recent memory.

- **Goal Area #2: Curriculum and Instruction**

- ACT and Pre-ACT Tests October 5
- Common Formative Assessments given every two weeks, used for creating RTI Groups.

- **Goal Area #3: Personnel**

- Hiring a Discretionary Aid

- **Goal Area #4: School/Community Engagement**

- CHS Parent Teacher Conferences October 4 and October 12
 - Senior Parent Meeting (Scholarships, College Applications, FASFA)
- Homecoming this week
- CPSF Grants Awarded to 9 CHS teachers

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



Date: October 11, 2021

Strategic Plan Goal 1: Student Achievement

- During our most recent grade level PLC meetings, teachers used data to analyze student growth since starting RTI groups. Mrs. Murray, the curriculum director, was present to ask questions and give guidance. The teams were encouraged to see the positive results.
- Parents met with teachers through either phone or in person conferences. Teachers shared information on student behaviors, academics, and ways parents could help students at home. This was a great time to build relationships, also.

Strategic Plan Goal 2: Curriculum and Instruction

- Mrs. Cox was awarded a CPSF grant for Pop It Math. The grant will supply the Pop it Math game for all first grade classrooms. This will provide a fun way for students to practice math skills.

Strategic Plan Goal 3: Personnel

- Nance is hosting three student teachers this fall. Multiple students from SWOSU classes are also in the building to fulfill observation hours. This is a great opportunity for us to connect with future educators in hopes of recruiting high quality teachers.

Strategic Plan Goal 4: Community School Engagement

- Clinton Firemen will be bringing the Smokehouse to Nance to teach fire safety. The firemen speak to students about calling 911 and getting out of the house safely in the event of a fire.
- CHS Cheerleaders came to read to Prek Students. We look forward to them returning soon to read to other grade levels.
- The students at the Intergenerational Prek at Clinton Therapy and Living Center are now able to interact with residents again.
- Pumpkins galore will be found at Nance soon. NES is planning a special evening for families in our own Storybook Garden. The Garden area will be transformed into a pumpkin patch with music, food, and activities.



Southwest Elementary

PO Box 729, 1903 Opal Avenue, Clinton, OK 73601

Date: October 6, 2021

Strategic Plan Goal 1: Student Achievement

- All students who scored less than 852 on the STAR Early Learning assessments are not probable readers. We started the year with 133 students in all grade levels testing as not probable and we are down to 112.
- The students who moved to probable readers will be reassessed on the STAR Reading test with Reading Coaches before Fall Break.
- Classes will be going bowling after Fall Break if they meet their Reading Challenge SMART goal.

Strategic Plan Goal 2: Curriculum and Instruction

- The SES Guiding coalition will be examining Essential Standards for each grade level.
- We currently have 90% of our students reaching their Lexia usage.
- Reading Coaches will have their first PLC meeting at SES on the 11th. They will be discussing STAR Early Lit students, Lexia data, and Tier 3 groups.
- EL pushins have been going for about 3 weeks now. Mrs. Nava is going into classrooms to work with students during instructional time that teachers have requested. She is also working one on one with our EL Newcomer.
- Dixie Williams, our counselor, has been going around to each class and reading the book One; and using it to discuss bullying.
- We started "Principal's Corner" Oct 1st. Students loved it and we will be passing out a copy of the book that was read to each class after Fall Break.

Strategic Plan Goal 3: Personnel

- Angelina Nava is our EL Assistant at Southwest this year. She has taken the place of Jamie Carrizales.
- PLCs are in full force and teachers are meeting weekly to discuss data, CFAs, and RTI groups.
- Elizabeth Olguin was hired as a discretionary aide.
- Randi Wallace is a discretionary aide and she also teaches enrichment classes for RTI. She will be working on her PPAT in the spring while she does Mrs. Paul's long term substitute teaching.
- Jodi Crowdis had students bust pinatas during PE to celebrate Hispanic Heritage month.



Southwest Elementary

PO Box 729, 1903 Opal Avenue, Clinton, OK 73601

Strategic Plan Goal 4: Community School Engagement

- Split Decision is hosting students for meeting their Reading Challenge goal.
- Students went to CHS to watch the Marching Band Competition.
- CPSF funded the two grants that were submitted this semester.
- SES was rewarded with a taco lunch from CPSF for the most participants donating to the foundation.
- CMS cheerleaders will be at SES Oct 8th to greet students in the car line.

Washington Elementary Board Report

October 2021



WASHINGTON

ELEMENTARY

#WES56

#CPSREDS





Message from Mr. Ray...

Dear Clinton Board of Education,

As you can tell from the photos below our teachers are finding ways to make sure that ALL of our students are engaged in their learning. We are continuing to find ways to make sure that parents are involved in their child's education through sending progress reports home every two weeks, phone calls to students that are absent as well as having our student led conferences this week. Please feel free to reach out with questions or concerns.

Thank you for all that you do for Clinton Public Schools.

Gene Ray

Goal Area #1: Student Achievement

Objective 1: Increase student academic performance.
» Initiative 1: Mastery of content standards

Objective 2: Increase classroom attendance.
» Initiative 1: Positive attendance culture
» Initiative 2: Student attendance

Objective 3: Prepare students to be college and career ready.
» Initiative 1: College going/career culture







WES Student Council Officers Elected for 2021-2022 Year

Back: Stella, Alexa, Jaiden, Bella

Front: Isabella Ochoa, Tatum, Peyton Hoffman, Laney

Stella- President

Alexa- Treasurer

Jaiden- Historian

Bella - Secretary

Tatum- Vice President

Isabella, Peyton, Laney - class representatives

Goal Area #2: Curriculum and Instruction

Objective 1: Increase innovation of instruction.

- » Initiative 1: Makerspace as an extension of the classroom
- » Initiative 2: Integrated learning approaches

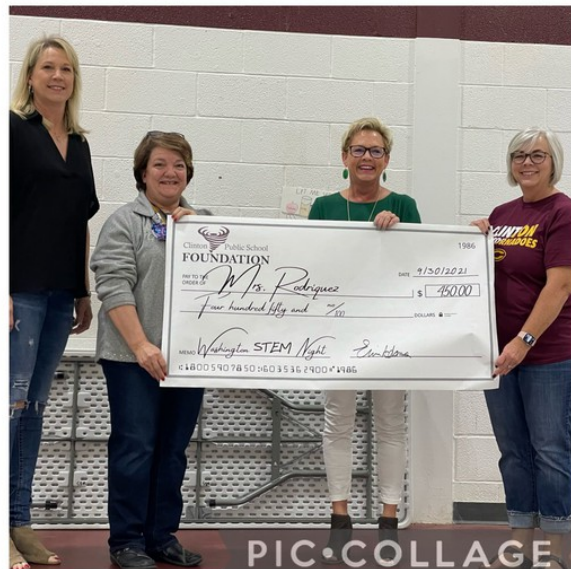
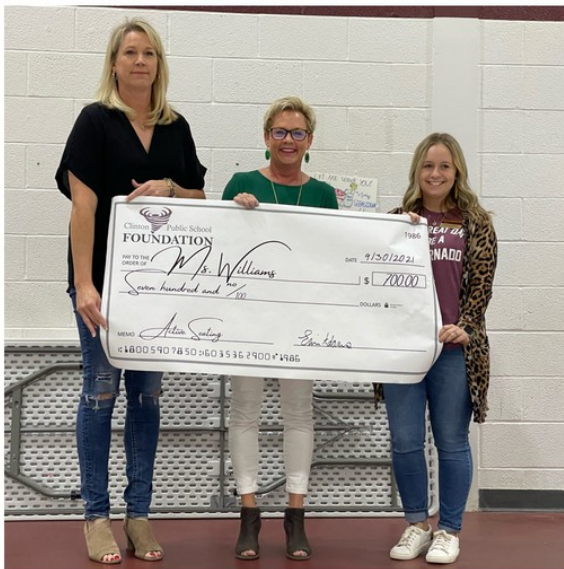
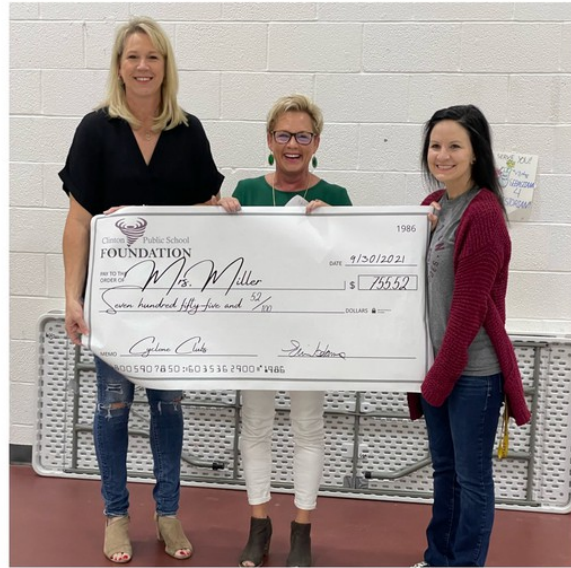
Objective 2: Increase depth of instruction.

- » Initiative 1: Instructional planning and design
- » Initiative 2: Curriculum alignment

Objective 3: Meet the diverse needs of all students.

- » Initiative 1: Gifted and Talented instruction and programs
- » Initiative 2: English Language Learner (ELL) instructional programs





Clinton Public School Foundation Awards Washington Teachers Grants

Mrs. Dixon, Mrs. Miller, Mrs. Williams, Mrs. Rodriguez, and Mrs. Wolfe.

Mrs. Dixon received a grant for Flex Your Way to Brilliance. Mrs. Williams received a grant for Active Seating = Active Learning. Mrs. Miller was awarded her grant for Washington Clubs. Mrs. Rodriguez, Mrs. Wolfe, and Ms. Keeton received theirs for Washington STEM Night.

Goal Area #3 Personnel

Objective 1: Retain quality personnel.

» Initiative 1: Quality mentoring programs

Objective 2: Recruit quality personnel.

» Initiative 1: Higher education partnerships

Objective 3: a quality personnel.

» Initiative 1: Professional development alignment



Mrs. Radford and Mrs. Kerr attended the OERB, Oklahoma Oil and Gas Conference in McAlistler, OK.

Goal Area #4: Community School Engagement

Objective 1: Increase community and parent engagement and communication.

- » Initiative 1: Community and school strategic partnerships
- » Initiative 2: Parent engagement

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

- » Initiative 1: Positive perception strategies









WES Celebrating Hispanic Heritage Month

Mr. Garcia and Mrs. Pena

Mr. Garcia and Mrs. Pena spoke to the students about their Hispanic Heritage and their love for the city of Clinton and Clinton Public Schools. After they spoke, they participated in the WES Minute to Win It Challenge. We appreciate their dedication to our students.



Academic Standards

#WES56

WASHINGTON
ELEMENTARY

#CPSREDS

Washington Elementary 5th Grade Academic Standards

5th Grade ELA

Main Idea

5th Grade Math

6th Grade ELA

6th Grade Math

Rational numbers



Upcoming Events

#WES56

WASHINGTON
ELEMENTARY

#CPSREDS

First Semester

October 5 and 7- Parent/ Teacher Conferences

October 4-8 Spirit Week

October 13, 14, 15- Fall Break

October 25-29- Red Ribbon Week

November 1- Virtual Day

November 22-26- Thanksgiving Break

December 16- Last Day of Classes before Winter

January 4- Students return to Class



WASHINGTON

ELEMENTARY

Our Mission:

High Levels Of Learning For All Students.

Our Vision:

**We Envision A School Where All Members Of
Our School Community Are Held To High
Academic, Social And Behavioral
Standards.**

All IN All Together

BUILDING CHAMPIONS





Washington Elementary



Gene Ray

 Facebook  @wes56

Principal, Washington Elementary

 601 North 13th Street, Clinton, ...  gene.ray@cpsreds.org
 580-323-0311  wes.clintonokschools.org/





October Strategic Plan Report

Clinton Public Schools

October 11, 2021 Board of Education Update



Goal Area 1

Strategic Plan (2017-2022)



- Goal Area #1: Student Achievement
 - Objective 1: Increase student academic performance.
 - Initiative 1: Mastery of content standards
 - CHS: ACT on 10/5/21 (11th Grade)
 - CHS: Pre ACT on 10/5/21 (9th-10th Grades)
 - Objective 2: Increase classroom attendance.
 - Initiative 1: Positive attendance culture
 - Off-campus lunch tickets for monthly perfect attendance at CHS
 - Initiative 2: Student attendance
 - School-Based social workers (Lorie Rivera & Kim Fisher) are working with families and school sites to decrease chronic absenteeism.

Strategic Plan (2017-2022)



- Goal Area #1: Student Achievement
 - Objective 3: Prepare students to be college and career ready.
 - Initiative 1: College going/career culture
 - 71 students currently attending WTC
 - 28 enrolled in concurrent classes
 - 142 in CTAP program (73 @ CMS & 69 @ CHS)
 - 30 CHS students in internships across the community
 - Military recruiters visited the English IV classes
 - 40+ seniors went to the College Fair @ SWOSU on the last virtual day (Sept 20) with Mrs. Louthan & Mrs. Granger



Goal Area 2

Strategic Plan (2017-2022)



- Goal Area #2: Curriculum and Instruction
 - Objective 1: Increase innovation of instruction.
 - Initiative 1: Makerspace as an extension of the classroom
 - Initiative 2: Integrated learning approaches
 - Objective 2: Increase depth of instruction.
 - Initiative 1: Instructional planning and design
 - Initiative 2: Curriculum alignment
 - Objective 3: Meet the diverse needs of all students.
 - Initiative 1: Gifted and Talented instruction and programs
 - District GT committee had their annual meeting and determined a fall referral window in addition to our spring window to help identify more of our gifted students.



Goal Area 3

Strategic Plan (2017-2022)



- Goal Area #3: Personnel
 - Objective 1: Retain quality personnel.
 - Initiative 1: Quality mentoring program
 - Objective 2: Recruit quality personnel.
 - Initiative 1: Higher education partnerships
 - Attended the NWOSU Career Fair today.
 - Objective 3: Develop quality personnel.
 - Initiative 1: Professional development alignment



Goal Area 4

Strategic Plan (2017-2022)



- Goal Area #4: Community and School Engagement
 - Objective 1: Increase community and parent engagement and communication.
 - Initiative 1: Community and school strategic partnership
 - 71 students currently attending WTC
 - 28 students enrolled in concurrent classes
 - 142 in CTAP program (73 @CMS & 69 @CHS)
 - 30 CHS students in Internships across the community
 - NYCP Drive Thru Night Oct 21st
 - 40+ seniors went to the College Fair @ SWOSU on the last virtual day Sept 20 with Mrs. Louthan & Mrs. Granger

Strategic Plan (2017-2022)



- Goal Area #4: Community and School Engagement
 - Objective 1: Increase community and parent engagement and communication.
 - Initiative 2: Parent engagement
 - Fall Parent Teacher Conferences scheduled to be completed by Oct 21st for all sites
 - Personal parent contacts (instead of auto-dialed messages) for attendance have been a positive change at CHS
 - Social work coordinators have supported several parents back into a working partnership for their students
 - Donuts with Dudes Oct 21st @ WES

Strategic Plan (2017-2022)



- Goal Area #4: Community and School Engagement
 - Objective 2: Increase student, community, and teacher satisfaction.
 - Initiative 1: Positive perception strategies
 - Kim Fisher's work with attendance at high school has made a real difference. She is able to build relationships with students and families to get students back in class as well as get them resources for their families
 - CHS Cheer & NHS reading to Nance & Southwest students
 - Maci Stover's work has been essential to getting news to families and the community
 - Off-campus lunch tickets for monthly perfect attendance at CHS

Strategic Plan (2017-2022)



- Goal Area #4: Community and School Engagement
 - Objective 2: Increase student, community, and teacher satisfaction.
 - Initiative 1: Positive perception strategies (continued)
 - Five band members & two CHS cheerleaders performed at halftime of OU football game in September
 - Knabe wrote the American Rescue Plan Grant and received it, \$94,560 for McKinney-Vento items for students
 - 20 grants from Clinton Public School Foundation totaling \$29,979, 9 were at CHS
 - Sgt. Hulett has been visiting with students about her job and role as a police officer

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Custer County Election Board

FROM: The Clinton School District, Independent School
District No.99 of Custer, County, Oklahoma

The Board of Education of the Clinton School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 8, 2022, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 5, 2022, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Precinct closing: 200012 and 200026 Custer County, and 750007 Washita County

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 2, which has a 5-year term of office.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted

of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Clinton School Board Position No. 2 :

Approved by the Clinton Board of Education this 11th day of October, 2021.

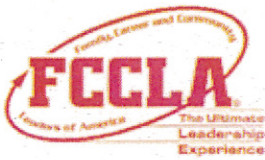
President of the Board of Education

Clerk of the Board of Education

Oklahoma State Regents for Higher Education
Participation in Developmental Education in 2019-20
2019 Oklahoma Public High School Graduates as Fall 2019 College Freshmen in Public Higher Education by District

	Fall First-Time Degree Seeking Freshman Count	Science Developmental Student Count	Percent Science	English Developmental Student Count	Percent English	Math Developmental Student Counts	Percent Math	Reading Developmental Student Count	Percent Reading	Total Developmental Students	Percent Total
CLINTON	58	0	0.0%	13	22.4%	24	41.4%	9	15.5%	28	48.3%

These results are preliminary until approved by the Oklahoma State Regents for Higher Education.



Sept. 1, 2021

Dear Clinton Board of Education,

CHS FCCLA Advisor, Sherrie Johnson, and two CHS FCCLA students, Anna Christie and Vallerie Villanueva would like to ask permission to attend the National FCCLA Capitol Leadership and the Fall Leadership Conference in Washington D.C. November 4-7. We will be traveling by air with Woodward FCCLA advisor, Tonya Quniby, and one of her students. The FCCLA designated hotel is the Hyatt Regency Washington Capitol Hill. There will be no cost to Clinton Public Schools and no fundraising will be required. We will each pay individually with some registration fees and some meals paid for from the FCCLA activity account. All participants are required to follow the National FCCLA, hotel and CDC guidelines for traveling and while attending the conferences.

Students will receive training focusing on networking, professionalism, strategic and career planning. We plan to meet our Oklahoma legislators to advocate for the Family and Consumer Sciences and Career and Technical Education by showing policymakers how their support for education impacts teens in preparing teens for college and careers. We will also advocate their continued support for the Strengthening Career and Technical Education Act.

Woodward FCCLA travels annually to D.C.'s Capital Leadership Conference each November with much success. Tonya and I have been travel partners with our students to National FCCLA Competitions to Anaheim, CA, Louisville, KY, San Diego, CA, and other regional city conferences for the past ten years. This event meets the approval of the National Assoc. of Secondary School Principals Advisory list of Contest and Activities for 2020-21. See the attached National FCCLA agendas and CDC attachments for more information.

If approval is granted, we will complete the registration process following the CPS Board of Education meeting. Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, which appears to read "Sherrie Johnson". The signature is written in a cursive, flowing style.

Sherrie Johnson

CHS FCCLA Advisor



FCCLA 2021 National Fall Conference/Capitol Leadership Safety and Health Preparedness Plan

FCCLA is preparing the 2021 National Fall Conference (NFC) and Capitol Leadership in-person experience so that all attendees on site remain safe, healthy, and comfortable throughout the event. We are monitoring the COVID-19 status and are in constant contact with the Hyatt Regency Washington team and local authorities. Please visit the [Centers for Disease Control and Prevention](#) for recommendations on how to protect yourself against COVID-19. You can also review the current health and safety protocols for Washington, D.C. [here](#), as well as, the Hyatt's commitment to care and cleanliness found [here](#).

FCCLA is committed to the health and safety of all attendees while on site for the 2021 National Fall Conference and Capitol Leadership. All attendees (advisers, state staff, students, guests, vendors, etc) will be required to complete the FCCLA COVID Safety Agreement and Waiver Form that will be due upon arrival at the FCCLA Registration Desk before admittance into the conference and conference name badge distribution.

The safety and health of all those attending in-person is our top priority. This plan is a living document that will continue to evolve as the venue and local protocols change:

1. Room Reservations:

- All guests staying in rooms within the FCCLA hotel block must register for the conference. Guests that are not registered for the conference are not permitted to be housed in the FCCLA room block.
- Every attendee must be listed on the room roster for all necessary health checks and contact tracing.
- All attendees must stay in the FCCLA contracted hotel(s) in order to attend any portion of the in-person conference.

2. Name badges must be worn at all times. A conference name badge is necessary to be permitted into the conference area. Name badges will be picked up at the registration desk at pre-registered appointment times.

3. Masks:

- All attendees will be required to observe the mask rules established by the venue and local authorities at the time of the event.
- If masks are required, attendees must wear a non-vented properly fitted face mask (covers both mouth and nose) throughout all sessions and in public areas.
- Gator style masks and bandannas/scarves are not acceptable face coverings.

4. Hand sanitizer:

- Hand sanitizer stations will be positioned throughout the meeting space.
- Personal-sized hand sanitizers are recommended to carry with you at all times.



5. Social Distancing:

- All attendees will be required to observe the social distancing rules established by the venue and local authorities at the time of the event.
- All room sets will be based on the social distancing requirements at the time of the event.
- Follow the signage and floor decals set forth to reinforce social distancing throughout the conference including room and hallway directional signs, entrance/exit signs, line spacing, and other safety reminders.

6. Before You Arrive:

- If you are experiencing any of the following symptoms or come in contact with anyone with a confirmed COVID positive test within 6 days prior to arriving on site, please stay at home.
 - Fever (temperature over 100.4 F)
 - Loss of taste or smell
 - Dry cough
 - Congestion or runny nose
 - Sore throat
 - Shortness of breath or difficulty in breathing
 - Nausea or vomiting or diarrhea
- Sign and accept the FCCLA COVID Safety Agreement and Waiver Form found on the National FCCLA website. This form will be required before receiving name badge and registration materials.
- Ensure you and the attendees you are responsible for are listed on your housing reservations.
- Pack your face masks and personal hand sanitizer.

7. During the Conference:

- Do your own daily health assessment before arriving on site at the conference area.
- If required at the time of the meeting, wear face masks at all times while in the conference area, meeting rooms, and public space.
- Follow all signs for hallway directions, entrance/exits, and line spacing.
- If required, stay socially distant from one another in the conference area, meeting rooms, and public spaces.
- Wash your hands often and cover your cough or sneeze.
- Feeling sick unexpectedly? Do not come to the conference area and seek medical attention to get a COVID-19 test. You will be required to quarantine in your room until a negative test result is provided. If sharing a room, all roommates will also be required to quarantine in the room and secure a negative COVID-19 test before being admitted back into the conference activities.

Any attendee who does not follow the guidelines set forth above will be required to return their name badge and leave the conference immediately at their own expense.

NOTE: These policies and protocols are subject to change and all registered attendees will be required to follow protocols as they are finalized before or during the conference.

For any questions or concerns, feel free to reach out to meetings@fclclainc.org.



2021 Capitol Leadership
November 4-5, 2021
Washington, D.C.

SCHEDULE-AT-A-GLANCE
AS OF 7/30/21

Prior to the conference, there will be two virtual trainings to assist in the pre-planning for your advocacy training and scheduling your Capitol Hill visits. Sessions will be recorded.

Training #1: Thursday, October 14, 2021 7:00 PM ET

Training #2: Thursday, October 21, 2021 7:00 PM ET

THURSDAY, NOVEMBER 4

2:00 PM – 6:00 PM	Registration/Information	Advisers
4:00 PM – 4:30 PM	Capitol Leadership Kickoff	All Attendees
4:30 PM – 6:00 PM	Advocacy Training	All Attendees
6:00 PM – 7:30 PM	Dinner on Own	All Attendees
7:30 PM – 8:30 PM	Advocacy Training	All Attendees
8:30 PM – 9:30 PM	Hill Day Role Play	All Attendees
11:30 PM	Curfew	

FRIDAY, NOVEMBER 5

7:00 AM – 8:00 AM	Registration/Information	All Attendees
7:45 AM – 8:00 AM	Travel to Capitol Hill (Meet in Lobby at 7:45 AM)	All Attendees
8:00 AM – 9:00 AM	Photo on Capitol Hill	All Attendees
9:30 AM – 10:30 AM	Advocacy Event	All Attendees
11:00 AM – 3:30 PM	Capitol Hill Visits	All Attendees
3:30 PM – 4:15 PM	Hill Day Reflections (Open to National Fall Conference Attendees)	All Attendees



2021 National Fall Conference
November 5-7, 2021
Washington, D.C.

SCHEDULE-AT-A-GLANCE

AS OF 7/30/21

FRIDAY, NOVEMBER 5

7:00 AM – 7:30 PM	Registration/Information	Advisers
4:00 PM – 7:30 PM	FCCLA Store	All Attendees
4:00 PM – 7:30 PM	Exhibits	All Attendees
4:00 PM – 7:30 PM	We Help Two Community Service	All Attendees
3:30 PM – 4:15 PM	Capitol Leadership Hill Day Reflections (Open to All)	All Attendees
4:30 PM – 5:30 PM	Adviser Roundtables	Advisers
4:30 PM – 5:30 PM	State Adviser Roundtables	State Advisers
4:30 PM – 5:30 PM	Youth Networking	Students
5:30 PM – 7:00 PM	Dinner (On Own)	All Attendees
7:30 PM – 9:00 PM	Opening General Session (Doors open at 7:00 PM)	All Attendees
11:30 PM	Curfew	

SATURDAY, NOVEMBER 6

8:30 AM – 6:00 PM	Registration/Information	All Attendees
8:30 AM – 6:00 PM	FCCLA Store	All Attendees
8:30 AM – 6:00 PM	We Help Two Community Service	All Attendees
8:30 AM – 12:30 PM	Exhibits	All Attendees
9:00 AM – 9:45 AM	General Session: ThinkFast Interactive	All Attendees
10:00 AM – 10:45 AM	General Session: Collegiate Panel	All Attendees
11:30 AM – 12:30 PM	Youth Workshops (Repeating 25-Minute Sessions)	Students
11:30 AM – 12:30 PM	Adviser Professional Development (Repeating 25-Minute Sessions)	Advisers
11:30 AM – 12:30 PM	State Adviser Sessions	State Advisers
12:30 PM – 2:00 PM	Lunch (On Own)	All Attendees
2:00 PM – 3:00 PM	Youth Workshops (Repeating 25-Minute Sessions)	Students
2:00 PM – 3:00 PM	Adviser Professional Development (Repeating 25-Minute Sessions)	Advisers
2:00 PM – 3:00 PM	State Adviser Sessions	State Advisers
2:00 PM – 3:00 PM	State Officer Training*	State Officers
2:00 PM – 6:00 PM	Exhibits	All Attendees
3:30 PM – 4:30 PM	General Session: Career Pathway Panel	All Attendees
4:30 PM – 6:00 PM	Dinner (On Own)	All Attendees
6:00 PM – 7:30 PM	Closing General Session (Doors Open at 5:30 PM)	All Attendees
8:00 PM – 10:00 PM	Optional Evening Tour*	All Attendees
11:30 PM	Curfew	

*Preregistration Required

SUNDAY, NOVEMBER 7

Travel Home or Sightseeing

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2021-2022 Site CMS Acct # 5009

Date of Request: 8/19/21

OFFICE USE ONLY
Sponsor signature
Principal signature
Dated
Account #

Organization:

Clinton Middle School Choir

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

1. Wow Fundraiser: Scratch Card - Donation cards w/ discount coupons to businesses.
2. musical DVDs

Beginning date of project 2/1/22

Ending date of project 5/20/22

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

This fundraiser will be to help purchase music, supplies to make backdrops, clinician, choreograph, storage supplies for past musicals.

Estimate Income from the fundraiser: 9,000

Estimate Expense for the fundraiser: 1,000

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

TMK Enterprises Inc., dba Wow Fundraising
3912 Option Pass Fort Wayne, IN 46818

Sponsor Signature: Ajit Aluachary

Principal 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 # 8006

Date of Request: 9 / 15 / 21

Organization: Basketball Booster

OFFICE USE ONLY
____ Sponsor signature
____ Principal signature
____ Dated
____ Account #

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

We would like to have an alumni game as early in the season as possible

Beginning date of project 12 / 1 / 21 Ending date of project 2 / 28 / 21

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

equipment, travel, and meals for teams

Estimate Income from the fundraiser: \$1000.00

Estimate Expense for the fundraiser: _____

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

Sponsor Signature: Amy Crumley

Principal Signature: Ch [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

DMPRWFZXG5VJ
GCGVT7D7HLFF
DMQRW920G5VW
DMPRW6TRG5VW
DMQRWBX2G5VW
GCGVVBX8HLFF
DWPPGWTMFK11
F9GTVADNHLF9
F9ftvczhlf9
DMPPGWYWFK11
GCGVVAP5HLFF
DMPRWFKKG5VJ
GCGVCA8HLFF
DMPPGRSNFK11
DMPPGUT5FK11
F9FTVXGKHLF9
DMPPGUT5FK11
F9GTV3RCHLF9
F9FTVR0MHLF9
DMPRWJ2GG5VJ
DMPRWFZXG5VJ
DMPRWN8NG5VW
F9FTVVHQHLF9
GCGVTDANHLFF
GCGVVBEMHLFF
DMPPGW9JFK11
DMPPGUXTFK11
F9GTVBB3HLF9
GCGVVA6HLFF
dlxpt01bg5vw

21627
21631
21624
24591
18085
21628
24664
24626
22164
24667
22637
24665
22057
21621

i. STUDENT TRANSFERS

Open Transfers previously granted by the school board will remain in effect unless the board of education takes action to deny a future year's attendance based upon capacity, discipline, or attendance as addressed within this policy.

The school district will not accept or deny a transfer based on ethnicity, national origin, gender, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude or athletic ability. The school district will begin accepting applications for the next school year starting June 1st. Receipt of applications will be documented by the district so that the district may review those applications in the order submitted for purposes of capacity limitations. The administration will not approve or deny transfers received for the next school year until after the July 1 capacity data is determined for each grade level and site within the school district.

Transfers that have previously been approved by the school district will remain in effect for future school years unless the district provides notification to the parent or legal guardian that the transfer is not going to be continued for an upcoming school year due to capacity, disciplinary action or attendance issues. The district will not require parents resubmit a new application each school year and will advance the previous application of an enrolled student amending only the grade placement of the student.

A transfer may be requested at any time in the school year. State law does limit the ability of a student to transfer to no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to reenroll at any time in his or her school district of residence. Any brother or sister of a student who transfers may attend the school district to which their sibling transferred as long as the school district has capacity in the grade level and the sibling does not meet a basis for denial as listed below. A separate application must be filed for each student so that the district can timely consider requests in the order applications are received.

It is the policy of the board of education that any legally transferring student shall be accepted by the district under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site;
2. The transferring student has not been disciplined for:
 - a. violation of a school regulation,
 - b. possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
 - c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.
3. The transferring student does not have a history of absences. "History of absences" means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

TRANSFER POLICY(Cont.)

By the first day of January, April, July and October, the board of education shall establish the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The number of transfer students for each grade level at each site that the district has the capacity to accept will be posted in a prominent place on the school district's website. The district shall report to the State Department of Education the number of transfer students for each grade level for each school site which the district has the capacity to accept.

Option 1:

~~In making the decision to determine capacity, the board of education shall review class size limits specified in 70 O.S. § 18-113.1 and multiply those limits times the number of classroom teachers employed by the school district at each grade level. If classroom space is not sufficient to accommodate that number of students due to a classroom being disproportionately sized, the district's capacity numbers will reflect a lesser amount based upon that classroom size.~~

~~or~~

Option 2:

The district has a capacity of ___ in Grade Pre-Kindergarten at Nance Elementary School.

The district has a capacity of ___ in Grade Kindergarten at Nance Elementary School.

The district has a capacity of ___ in Grade 1 at Nance Elementary School.

The district has a capacity of ___ in Grade 2 at Southwest Elementary School.

The district has a capacity of ___ in Grade 3 at Southwest Elementary School.

The district has a capacity of ___ in Grade 4 at Southwest Elementary School.

The district has a capacity of ___ in Grade 5 at Washington Elementary School.

The district has a capacity of ___ in Grade 6 at Washington Elementary School.

The district has a capacity of ___ in Grade 7 at Clinton Middle School.

The district has a capacity of ___ in Grade 8 at Clinton Middle School.

The district has a capacity of ___ in Grade 9 at Clinton High School.

The district has a capacity of ___ in Grade 10 at Clinton High School.

The district has a capacity of ___ in Grade 11 at Clinton High School.

The district has a capacity of ___ in Grade 12 at Clinton High School.

A student shall be allowed to transfer to a district in which the parent or legal guardian of the student is employed as a teacher as per 70 O.S. § 8-113.

The school district shall enroll transfer students in the order in which they submit their applications. If the number of student transfer applications exceeds the capacity of the district, the district shall select transfer students in the order in which the district received the application. Students who are the dependent children of a member of the active uniformed military services of the United States on full-time active-duty status and students who are the dependent children of the military reserve on active duty orders shall be eligible for admission to the school district regardless of capacity of the district. Students shall be eligible for military transfer if:

1. At least one parent of the student has a Department of Defense issued identification card; and
2. At least one parent can provide evidence that he or she will be on active-duty status or active-duty orders, meaning the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation or a national disaster requiring the use of orders for more than thirty (30) consecutive days.

If accepted, a student transfer is granted for the existing school year and may continue to attend in future years. At the end of the school year, the district may deny continued transfer of the student due to capacity or for disciplinary reasons or a history of absences.

If a transfer request is denied by the administration, the parent or legal guardian of the student may appeal the denial within ten (10) days of notification of denial to the board of education. The board of education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. If notice is after the deadline for posting, the board shall consider the appeal at a special meeting of the board of education.

Appeal process choice 1: During the appeal, the board will review the action of the administration to make sure that the district policy was followed with regard to the denial of the transfer. The board of education will meet in an executive session to review the educational records of the student. If the policy was not followed, the board of education shall vote to overturn the denial and the transfer will be granted. This will be a paper appeal and will include the written documentation utilized by the school district as well as a written response from the parent or legal guardian which explains why the policy was not followed.

~~Appeal process choice 2: During the appeal, the board of education will meet with the administration and parent or legal guardian of the student in executive session. While in executive session the administration will explain why the transfer was denied, and the members of the board will be able to ask questions of the administration. The board will then hear from the parent or legal guardian as to why the transfer should have been approved. The members of the board will be able to ask questions of the parent or legal guardian. The administration and the parent or legal guardian will be excused from the executive session while the board deliberates on the appeal. The board will return to open session and will vote to approve the denial or overturn the denial of the transfer.~~

If the board of education votes to uphold the denial of the transfer, the parent or legal guardian may appeal the denial within ten (10) days of the notification of the appeal denial to the State Board of Education. The parent or legal guardian shall submit to the State Board of Education and to the superintendent of the district, a notice of appeal on the form prescribed by the State Board of Education.

A student who enrolls in a school district in which the student is not a resident shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance at the receiving school unless the transfer is from a school district which does not offer the grade the student is entitled to pursue as per 70 O.S. § 8-103.2.

REFERENCE: 70 O.S. §1-114
70 O.S. §1-113
70 O.S. §5-117.1
70 O.S. §8-101, et seq.
70 O.S. §24-101, et seq.; §24-102
Family Education Rights and Privacy Act
Atty. Gen. Op. No. 87-134, April 1, 1988

LEGAL NOTE: Senate Bill 783 repealed 70 O.S. § 8-104 effective March 31, 2021. Oklahoma law no longer allows emergency transfer of students. Oklahoma law regarding transfers will change again on January 1, 2022. A new sample policy has been created which addresses those changes that are effective with regard to student transfers on January 1, 2022.

THIS POLICY IS REQUIRED BY LAW

**INTERLOCAL AGREEMENT
BETWEEN CLINTON PUBLIC SCHOOLS AND
THE CITY OF CLINTON FOR IMPLEMENTATION AND OPERATION
OF A SCHOOL RESOURCE OFFICER PROGRAM**

This Agreement is entered into this 17th day of August, 2021, between the City of Clinton, a municipal corporation, hereinafter referred to as "CITY" and Independent School District No. 99 of Custer County, Oklahoma a/k/a Clinton Public Schools, hereinafter referred to as "CPS". Together, CITY and CPS shall be referred to as the "Parties".

WHEREAS, the City of Clinton is a charter municipality vested with the power to enter into contracts by Title 11, Section 22-101 of the Statutes of the State of Oklahoma, and CPS is an independent school system with the powers of a corporation, including the authority to contract, by Title 70, Section 5-105 of the Statutes of the State of Oklahoma.

WHEREAS, CPS and CITY have jointly considered and studied the needs of the school district and the City of Clinton and believe that implementing and operating a School Resource Officer Program can provide a positive benefit to both the citizens of the City of Clinton and CPS students; and

WHEREAS, it is mutually beneficial for the parties to enter into an agreement which establishes the duties, assignments, responsibilities, and obligations of the School Resource Officers, the CITY, and CPS; and

WHEREAS, to effectuate the purposes stated above, this Agreement is executed.

NOW, THEREFORE, IN CONSIDERATION of One Dollar (\$1.00) and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, and the mutual covenants and agreements contained herein, the parties agree as follows:

I.

TERM OF THE AGREEMENT

1. The term of this Agreement shall be for an initial period of five years, subject to the annual appropriation of funds by the Parties, beginning with the 2021/2022 school year for the Clinton Public Schools. Subject to the appropriation of funds by the Parties, this Agreement shall be renewed automatically for subsequent five year terms.

II.

SCOPE OF AGREEMENT

1. The City and CPS agree to partner to implement and operate a School Resource Officer Program. This Program shall place at least one (1) commissioned Clinton Police Department Officers in schools operated by CPS and equip those officers. The terms of this partnership shall be governed by this Agreement.
2. The CITY shall provide at least one (1) employees all of which will be certified, commissioned police officers of the City of Clinton Police Department for the School Resource Officer Program to be assigned as to the security of CPS school facilities under the terms of this agreement.

3. The CITY agrees that the vehicles utilized by the School Resource Officers shall be marked, fully equipped Clinton Police Department patrol cars. One marked vehicle will be present at each school while a School Resource Officer is on duty at that location.
4. School Resource Officers will work with CPS personnel on a cooperative basis. In addition to law enforcement functions, the School Resource Officers will be available to provide counseling, education and public speaking services as requested by CPS administration or its designated agents.

III.

COMPENSATION

1. The CITY and CPS agree to fund the School Resource Officer Program as provided for in this section.
2. As compensation to the CITY for the Services, CPS agrees to pay the CITY the following:
 - a. An annual fee for the period of July 1, 2021 through June 30, 2022 a total of \$35,000.00. Payment shall be made quarterly in advance of the Services.
3. The cost of the program shall be reviewed annually prior to the budgeting sessions of both the CITY and CPS. If it is found that the cost of the program has increased the Parties agree to continue to jointly fund the Agreement while negotiating any increased costs. Prior to May 1st of each subsequent one year term of the Agreement, the CITY shall notify CPS of increased costs of the program, if any, and provide documentation that supports the increase. CITY and CPS personnel shall meet to discuss these projected costs in order to agree on cost-sharing for the subsequent one year term of the Agreement. These meetings shall be held prior to the adoption of both the CITY and CPS budgets for the year.
4. In the event a School Resource Officer is absent due to sick leave, training, subpoena or court appearance, worker's compensation, holiday, vacation, or emergency, military, or bereavement leave, CPS shall not be relieved of its obligation to pay the entire amount described above. Provided, however, if a School Resource Officer is absent more than five (5) consecutive school days, the School Resource Officer shall be replaced by another Clinton Police Officer qualified to perform the duties of the School Resource Officer or payment shall be reduced on a prorated basis.

In the event that the CITY finds it necessary to reassign one or more School Resource Officers due to a citywide or major emergency for more than five (5) consecutive school days, payment for services shall be reduced on a prorated basis.

IV.

INDEPENDENT CONTRACTOR

1. The CITY is and at all times shall be deemed an independent contractor and shall be wholly responsible for the way CITY performs the services required by the terms of the Agreement. Nothing herein shall be construed as creating the relationship of employer and employee, or principal and agent, between the CITY and CPS or any of CITY's agents or employees. The CITY assumes exclusive responsibility for the acts of its employees as they relate to the services provided during the course and scope of their employment. The CITY, its agents and employees, shall not be entitled to any rights or privileges of CPS employees, beyond those required for the performance

of their School Resource Officer duties, and shall not be considered in any manner to be CPS employees.

2. While CPS will not directly supervise the School Resource Officers in the day-to-day performance of their duties, CPS may provide input to the CITY regarding the personnel assigned under this Agreement. If CPS objects to the assignment of any personnel to its campuses, CPS will review those objections with a designated representative of the CITY for final resolution of the objections.
3. The CITY and CPS will work cooperatively to provide the best working relationship possible between the parties to ensure that the needs of the individual schools, students, principals and school staff, and School Resource Officers are met. This includes meetings between principals and the School Resource Officer supervisor as needed to facilitate scheduling and operation of the program. The Chief of Police will be the point of contact for the CITY for routine questions, scheduling, and day to day operations of the program.

V.

ADDITIONAL PERSONNEL

1. In addition to the School Resource Officers assigned according to Section I, Paragraph 2 above, CPS, at its option, shall have the right to engage off-duty Clinton Police Department (CPD) personnel for special events, sporting events, or other school-related activities as CPS deems necessary. Any off-duty CPD personnel not designated as a School Resource Officer under this Agreement will be considered an CPS employee or independent contractor during the period of engagement to be compensated directly by CPS as arranged between CPS and the off-duty CPD personnel so engaged.
2. In addition to the personnel to be provided by CITY, CPS, at its option, shall have the right to engage personnel to provide private security services, including private security services provided through a private security company. In the event CPS elects to engage private security services either through CPD employees or through a private security service, the private security services will be coordinated with the CPD personnel. Nothing in this Agreement shall create liability on the part of CITY or CPS for personnel hired under this Section.

VI.

GENERAL DUTIES

1. The CITY and CPS Staff have worked together to create a list of general duties for the School Resource Officers which outlines the officers' duties and is hereby incorporated by reference into this Agreement as Attachments "A" and "B".

It is anticipated that, as the School Resource Officer Program is developed over the subsequent terms of this Agreement, it may be necessary to amend Attachments "A" and "B" to better reflect the scope of the general duties for the School Resource Officers. For that reason, the Police Chief of the CITY and the Superintendent of CPS are hereby authorized to make written, mutually agreed upon amendments to Attachments "A" and "B" as necessary to continue to provide a high level of service to the citizens of the City of Clinton.

2. School Resource Officers, during the summer months while school is not in session, shall be assigned by the CPD to complete training and to other police department responsibilities. School

Resource Officers shall also be available for events in the schools during the summer upon notice from CPS.

VII.

INSURANCE

1. The CITY shall provide workers' compensation insurance in the amount required by Oklahoma law for all employees engaged in work as a School Resource Officer under this Agreement.

VIII.

TERMINATION AND ASSIGNMENT

1. This Agreement may be terminated by either Party at its sole option and without prejudice by giving sixty (60) days written notice of termination to the other Party.
2. Neither party shall assign, transfer, or sub-contract any of its rights, burdens, duties, or obligations under this Agreement without the prior written permission of the other Party to this Agreement.

IX.

DISPUTE RESOLUTION AND VENUE

1. In the event both Parties are unable to jointly resolve a dispute arising from the implementation and operation of the School Resource Officer Program, then the final decision specific to that dispute will be submitted for resolution to the City Manager of CITY and the Superintendent of CPS. In the event the City Manager of CITY and the Superintendent of CPS are unable to jointly resolve any such dispute, then the matter will be submitted within thirty (30) days to a third party mediator. In the event the mediation is unsuccessful in resolving any dispute arising from the implementation or operation of the School Resource Officer Program, then each party has the option to file suit.
2. All obligations of each party to this Agreement shall be performed in Custer County, Oklahoma. The laws of the State of Oklahoma shall govern the interpretation, validity, performance, and enforcement of this Agreement, and the exclusive venue for any legal proceedings involving this Agreement shall be Custer County, Oklahoma.

X.

NOTICES

1. Any notice to be given by CITY to CPS hereunder shall be deemed to be properly served if deposited in the United States mail, postage prepaid, addressed to: Superintendent, Clinton Public Schools, _____, Clinton, Oklahoma, 73601.
2. Any notice to be given hereunder by CPS to CITY shall be deemed to be properly served if the same be deposited in the United States mail, postage prepaid addressed to: Police Chief, City of Clinton, _____, Clinton, Oklahoma, 73601 with a copy to the City Manager.

XI.

SEVERABILITY

- 1. If any provisions of this Agreement, or the application of such provision, shall be rendered or declared invalid by a court of competent jurisdiction, or by reason of its requiring any steps, actions, or results, the remaining parts or portions of this Agreement shall remain in full force and effect.

XII.

HOLD HARMLESS CLAUSE

- 1. To the extent allowed by law, CPS does hereby agree to waive all claims against, release, and hold harmless CITY and all of its officials, officers, agents, employees, in both their public and private capacities, for any and all liability, claims, suits, demands, losses, damages, attorneys' fees, including all expenses of litigation or settlement, or causes of action which may arise by reason of injury or death of any person or for loss of, damage to, or loss of use of any property arising out of or in connection with this Agreement.
- 2. To the extent allowed by law, CITY does hereby agree to waive all claims against, release, and hold harmless CPS and all of its officials, officers, agents, employees, in both their public and private capacities, for any and all liability, claims, suits, demands, losses, damages, attorneys' fees, including all expenses of litigation or settlement, or causes of action which may arise by reason of injury or death of any person or for loss of, damage to, or loss of use of any property arising out of or in connection with this Agreement.
- 3. It is the intention of both Parties that this mutual hold harmless clause shall be interpreted to mean that each party shall only be responsible for the actions of each party's own employees, officials, officers, and agents. The Parties agree that they have not waived their sovereign immunity by entering into and performing its obligations under this Agreement.

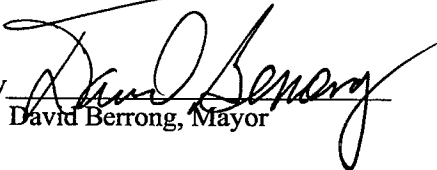
XIII.

ENTIRE AGREEMENT

- 1. This Agreement shall be binding upon the parties hereto, their successors and assigns, and constitutes the entire Agreement between the parties. No other Agreements, oral or written, pertaining to the performance of this Agreement exists between the parties. This Agreement can be modified only by an Agreement in writing, signed by both of the parties.

Executed this 17 day of August, 2021.

CITY OF CLINTON

By 
David Berrong, Mayor

CLINTON PUBLIC SCHOOLS

By _____
_____, President
Board of Education

ATTEST:

Amy E. Jones
City Clerk

ATTEST:

_____, Clerk
Board of Education

Attachment A
School Resource Officer (SRO) Duties

1. The primary function of the School Resource Officer (SRO) shall be to insure the safety of the students and faculty and provide campus security. Specifically, the SRO shall assist in limiting access to the school grounds to authorized persons, provide police protection of school property, personnel and students, investigate criminal acts on school grounds and serve as a liaison between the school, the police department, juvenile officials, probation officials, courts, and other agencies of the juvenile justice system.
2. The Principal, or designee, shall retain authority regarding all school issues. The SRO shall determine all law enforcement issues. The SRO shall communicate with the Principal regarding all law enforcement incidents on the campus or at school related activities. The SROs are solely responsible to the Chief of Police but shall work directly and in cooperation with the Principal of the school to which they are assigned.
3. The SRO shall participate in mandatory training set out by state law and/or CPD policy. The SRO should also participate in reasonable training programs provided by CPS that directly impact their ability and skills as SROs.
4. The SRO shall be available as a resource to provide information on topics on which the officers have special competence due to their law enforcement training. The SRO shall also attempt to identify and counter deviant behavior and any other behavior that would be disruptive or unsafe to the students, faculty or district property.
5. The SRO shall make themselves visible in a public relations role in order to provide a highly visible crime deterrent in school property in order to effectively promote security and order in the schools.
6. The SRO shall attempt to provide guidance and direction for students, parents and staff when appropriate, to work with the school administrators to resolve school-police problems, and to work with parents of troubled youth.
7. The SRO shall not enforce CPS regulations or rules unless the violation of such rule or regulation constitutes a violation of a state law or city ordinance.
8. Nothing in this agreement shall limit or eliminate the need to utilize the 9-1-1 reporting system, or the use of CPD district police officers to handle or supplement calls for service. Use of 9-1-1 is encouraged for emergency calls even if an SRO is also called.
9. Except in an emergency, SROs should not be called away from their assigned school to handle incidents, as this may be disruptive to the teacher/SRO/student relationship. SROs may be contacted and may respond as soon as possible to assist CPD district officers when reasonable to assist with providing public safety.

10. SROs shall maintain a close liaison with the CPD officers around their assigned schools. They shall exchange information regarding suspects, incidents, and potential problems to ensure reasonably consistent enforcement from officer to officer to the extent permitted by law.
11. SROs may be required to attend SRO meetings during contract hours to discuss incidents, potential problems, and issues surrounding the SRO program. The primary purpose of these meetings will be to increase the effectiveness of the SRO program.
12. The CPD reserves the right to assign SROs to a police function in the event of an emergency or situation that dictates a call-up of police personnel as directed in CPD policy and procedures. An emergency situation may include a tornado, wildfire, etc.

Attachment B
School Resource Officers and School Discipline

The purpose of this Memorandum of Understanding (MOU) is to establish a collaborative agreement on school security and school discipline to guide and define the relationship between Clinton Public Schools (the “District”) and the City of Clinton (“Clinton”) (collectively referred to as “the Parties”) in the use of School Resource Officers (“SRO” or “SROs”). The Parties acknowledge that law enforcement plays an essential role in maintaining safety in the community and in the District. However, the use of arrests and referrals to the criminal justice system for minor or typical school behaviors can adversely affect students and erode confidence in and respect for both the school administration and law enforcement. The parties have developed this guidance to ensure a consistent approach to law enforcement and school discipline that emphasizes cooperation in the handling of school-based student misbehavior. Emphasis is placed on handling incidents uniformly while ensuring that each case is addressed on an individualized basis. The manner in which each incident is handled is dependent upon many factors unique to each child. This includes, but is not limited to, behavioral history, present circumstances, disciplinary record, academic record, general demeanor and disposition toward others, disability, special education status, and other factors. Accordingly, the parties concur that students involved in the same incident or similar incidents may receive different and varying responses depending on the factors and needs of each student.

To address these issues and ensure that all students have access to a safe and productive learning environment, the Parties agree that cooperation is essential. Among other benefits, committed cooperation can enhance appropriate responses and use of resources, when responding to school-based misbehavior. For purposes of this MOU, student misbehavior is considered to be breaches of the Code of Student Conduct, disruptions, and other minor infractions or omissions by a student that occurs on school grounds, school transportation or during a school sponsored or related event.

Responding to Student Misbehavior

In the event a student misbehaves, the school principal and their designees will be the primary source of intervention and disciplinary consequences. SROs are responsible for criminal law issues—not school discipline issues. The Code of Student Conduct provides detailed information on consequences and interventions and shall guide the response to particular types of misbehavior. In addition, school officials should make reasonable efforts, where applicable, to connect students to school or community-based support services, such as counseling, mentoring, or extra-curricular activities.

Many types of minor student misbehavior may technically meet the statutory requirements for non-violent misdemeanors (e.g. theft, vandalism, disorderly conduct, loitering, incidents relating to alcohol, threats, harassment, etc.), but may be handled outside of the criminal justice system. Absent a real and immediate threat to students, teachers, or public safety, incidents involving public order offenses such as those above and including disturbance/disruption of school or public assembly; trespass; loitering; profanity; and fighting that does not involve physical injury or a weapon, may be considered school discipline issues to be handled by school officials, rather than criminal law issues warranting formal law enforcement intervention (e.g., issuance of a criminal citation, ticket, or summons, filing of a delinquency petition, referral to a probation officer, or actual arrest) as may be appropriate on a case-by-case basis. Behavior that rises to the level of a felony offense is not included within this category.

All individuals involved in school discipline decisions shall consider the surrounding circumstances including the age, history, disability or special education status, and other factors that may have influenced the behavior of the student, the degree of harm caused and the student's genuine willingness to repair the harm and accept responsibility for the student's action.

SROs will avoid arresting students at school, where possible, unless the child poses a real and immediate threat to student, teacher, or public safety, or a judicial warrant specifically directs the arrest of the student in a school. School principals shall be consulted prior to an arrest of a student where practicable, and the student's parent or guardian shall be notified of a child's arrest as soon as practicable.

Further Incidents

Repeated incidents of non-violent misdemeanors shall result in graduated levels of school-based interventions and consequences by the administrators on campus, according to the Code of Student Conduct, and referral to law enforcement for certain incidents.

Student Rights

Absent a real and immediate threat to student, teacher, or public safety, an SRO may conduct or participate in a search of a student's person, possessions, or locker only where there is probable cause to believe that the search will reveal evidence that the student has committed or is committing a criminal offense.

- The SRO shall inform school administrators prior to conducting a probable cause search where practicable.
- The SRO shall not ask school officials to search a student's person, possessions, or locker in an effort to circumvent these protections.

A school official may conduct a search of a student's person, possessions, or locker only where there is reasonable suspicion to believe that the search will reveal evidence that the student has violated or is violating either the law or the rules of the school, and the search is justified in scope given such suspicion.

- Absent a real and immediate threat to students, teachers, or public safety, a school official shall not ask an SRO to be present or participate in such a search.

Absent a real and immediate threat to students, teachers, or public safety, an SRO may question or participate in the questioning of a student about conduct that could expose the child to court-involvement or arrest only after informing the child of Miranda rights and only in the presence of the child's parent or guardian.

Accountability

The school district and Clinton Police Department shall maintain annual publicly available data, in compliance with the Oklahoma Open Records Act, without disclosing personally identifiable information, documenting the following:

- Number of incidents resulting in a juvenile arrest for conduct on school grounds or at a school-sponsored event, broken down by school; offense; arrestee's age, grade level, race, sex, and disability status; and disposition/result;

- Number of incidents resulting in other forms of law enforcement intervention --- including searches and seizures by SROs; questioning by SROs; issuance of a criminal citation, ticket or summons; filing of a delinquency petition and referral to a probation officer—for juvenile conduct on school grounds or at a school-sponsored event, broken down by school; offense or reason; type of law enforcement intervention; juvenile's age, grade level, race, sex, and disability status; and disposition/result;
- Number of suspensions or other disciplinary consequences imposed on students, broken down by school; offense/infracton; student's age, grade level, race, sex, and disability status; and disciplinary consequence imposed;
- Policies, and protocols governing the SRO program;
- Number of SROs deployed to each school;
- Training materials for SROs; and
- Number and types of complaints lodged against SROs.

It is the policy of the Clinton Police Department to investigate all complaints against it, or of alleged SRO misconduct, to equitably determine whether the allegations are valid or invalid, and take appropriate action. Any student, parent, teacher, and principal or other school administrator may submit a complaint, orally or in writing, of abuses or misconduct by SROs to the Clinton Police Department.

- Parents shall be permitted to submit a complaint in their native language.
- The complaint system must be confidential and protect the identity of the complainant from the SRO to the extent consistent with the SRO's due process rights.
- Complaints shall be investigated and resolved, and complainants shall be furnished with a written explanation of the investigation and resolution.

Every student, parent, and guardian in the school system shall be informed of the complaint procedure through the District's customary means of communicating information to students and parents.

School Mission and SRO Role

As emphasized above, the involvement of SROs is to improve school safety and the educational climate at the school, not to enforce school discipline or punish students. Accordingly, building-level school administrators shall be consulted when a SRO is deployed to the school.

The SRO shall meet with building-level school administrators, teachers, parents, and student representatives at least annually to discuss issues of school safety. Similarly, the SRO shall be integrated into the school community through participation in faculty and student meetings and assemblies as appropriate and through participation in relevant school training.

The SRO Supervisor shall maintain activity reports and submit monthly summaries of these reports to district-level school administrators, and the relevant law enforcement agency. The monthly summaries shall include, for each SRO, the numbers and descriptions of all incidents or calls for service; names of school officials involved (referring teachers, principals, etc.); student searches; student questioning; tickets, citations, or summonses; filing of delinquency petitions; referrals to a probation officer; actual arrests; and other referrals to the juvenile justice system.

Absent a real and immediate threat to students, teachers, or school safety, and absent the situations described above where formal law enforcement intervention is deemed appropriate by the SRO, building-level school administrators shall have final authority in the building over matters of school discipline.

Discretion of Law Enforcement

Nothing in this MOU is intended to limit the discretion of law enforcement. Officers responding to an incident or consulting with school officials are encouraged to use their discretion in determining the best course of action, especially when using alternatives to arrest. While the option to use the criminal justice system is available for many incidents, the totality of the circumstances should be taken into consideration and any less punitive alternatives that ensure the safety of the school community should be considered.

Professional Development

Every SRO shall receive at least 40 hours of pre-service training and 8 hours of annual in-service training on some or all of the following topics:

- Child and adolescent development and psychology;
- Positive behavioral interventions and supports (PBIS), conflict resolution, peer mediation, or other restorative justice techniques;
- Children with disabilities or other special needs; and
- Cultural Competency.

These guidelines shall be reviewed at least annually to ensure that they remain timely, effective, and fully correlated to an educational environment that is secure while tolerant of students' learning and testing of school and community expectations and boundaries.