



Clinton, OK 73601

Clinton Board of Education Regular Meeting
Monday, September 12, 2022 6:30 PM
Administration and Technology Center 1720 Opal Clinton, OK
73601
PO Box 729

1. Call to order and roll call.
2. Board to tour High School facility. The public is free to tour with the Board of Education. No action will be taken by the board during the facility tour.
3. Consent Agenda:
All 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 any 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 August 8, 2022, regular meeting.
 - b. Board consideration and vote to pay general fund encumbrances # 384-523 (accounts payable), #70054, 70195-70645 (payroll) and child nutrition #26-32 (accounts payable), # 70014-70037 (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 August.
 - d. Board vote to pay the September payroll according to contracts.
4. Principals Report
5. Superintendent's Report
 - School Board Redistricting
 - Capital Improvement Plan Update
 - Resignations
6. Board discussion and possible vote to approve the Redistricting Resolution for the Clinton Public School Board.
7. Board discussion and possible vote to declare items as surplus.
8. Board discussion and possible vote to approve agreement with Cheyenne and Arapaho CDC and Cheyenne and Arapaho Head Start for food services.
9. Board discussion and possible vote to approve fundraiser for E-Sports.
10. Board discussion and possible vote to approve a fundraiser for wrestling.
11. Board discussion and possible vote to approve a fundraiser for golf.
12. Board discussion and possible vote to approve the transportation contract with Western Technology Center.
13. Board discussion and possible vote to approve board policy FFAEA-E
14. New Business
15. Board discussion and possible vote to approve going into executive session pursuant to Title 25 Section 307(B)(1).
 - a. Discussion on hiring a program manager for the 21st CCLC program.

- b. Discussion on hiring a Reds 365 program manager.
 - c. Discussion on hiring a mechanic tech.
 - d. Discussion on hiring a paraprofessional(s).
 - e. Discussion on hiring a discretionary assistant.
16. Acknowledge the return from executive session and enter into open session with the reading of the executive session statement.
 17. Board vote to hire a program manager for the 21st CCLC program.
 18. Board vote to hire a program manager for REDS 365.
 19. Board vote to hire a mechanic tech.
 20. Board vote to hire paraprofessional(s).
 21. Board vote to hire a discretionary 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, August 8, 2022 6:30 PM
Administration and Technology Center
1720 Opal Clinton, OK 73601

1. Call to order and roll call.

Attendance Taken at 6:30 PM.

Luke Adams: Present

Kim Meacham: Present

David Mosburg: Present

Dr. Floyd Simon Jr.: Present

Susanna Williams: Present

2. Consent Agenda:

All 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 any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:

Action(s) :

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

Voting Detail:

Luke Adams: Yea

Kim Meacham: Yea

David Mosburg: Yea

Dr. Floyd Simon Jr.: Yea

Susanna Williams: Yea

a. Board approval of the minutes of the July regular meeting.

b. Board consideration and vote to pay general fund encumbrances #314-383

(accounts payable), #70056-70173 (payroll) totaling \$434,589.42; child nutrition #16-25 (accounts payable), #70003-70013 (payroll) totaling \$330,251.48; bond fund #1 for \$1,530,000.00.

c. Board vote to accept financial reports (treasurer's reports, treasury summary, revenue receipts register, encumbrance ledger,

warrants issued) and activity fund reports for the month of July.

d. Board vote to pay the August payroll according to contracts.

3. Principal's Report

4. Superintendent's Report.

- Resignations
- Capital Improvement Update
- Start of School Events

5. Board discussion and possible vote to renew our membership with OSSBA.

Action(s) :

Motion Passed: A motion to renew our membership with OSSBA. Passed with a motion made by Luke Adams and a second by Susanna Williams.

Voting Detail:

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

6. Board discussion and possible vote to increase meal prices.

Action(s) :

Motion Passed: A motion to increase adult meal prices to \$4:84 per meal. 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

7. Board discussion and possible vote to declare items as surplus. (See Attachment A)

Action(s) :

Motion Passed: A motion to declare items as listed as surplus. 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

8. Board discussion and possible vote to approve board policy GKF.

Action(s) :

Motion Passed: A motion to approve board policy GKF. Passed with a motion made by Susanna Williams 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

9. Board discussion and possible vote to approve the agreement with the City of Clinton for a School Resources Officer.

Action(s) :

Motion Passed: A motion to approve the agreement with the City of Clinton for a School Recourse Officer. 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

10. Board discussion and possible vote to approve a fundraiser for the CHS weight room.

Action(s) :

Motion Passed: A motion to approve the fundraiser for the CHS weight room. 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

11. Board discussion and possible vote to approve the agreement to furnish food services to Cheyenne and Arapaho CDC.

Action(s) :

Motion Passed: A motion to approve the agreement to provide food services to Cheyenne and Arapaho CDC. Passed with a motion made by Susanna Williams 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

12. New Business No new business.

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

Action(s):

Motion Passed: A motion to go into executive session at. Passed with a motion made by Luke Adams and a second by Susanna Williams.

Voting Detail:

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

a. Discussion on hiring a certified teacher on a temporary contract for the 2022-2023 school year.

b. Discussion on hiring a site secretary.

c. Discussion on hiring discretionary assistant(s).

d. Discussion on hiring a custodian.

e. Superintendent Evaluation

f. Discussion on a correction to the superintendent's amended contract.

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

“The Board entered into executive session at 6:57p.m. to discuss the evaluation of the superintendent, employment of professional staff, and support staff in accordance with Title 25 O.S. 307(B)(1) & (7). Those present in executive session were Board members Dr. Floyd Simon, Jr., Luke Adams, David Mosburg, Kim Meacham, Susanna Williams, and Tyler Bridges. No action was taken by the board of education. The Board returned to open session at 7:48 p.m. “

15. Vote to hire a certified teacher on a temporary contract for the 2022-2023 school year.

Action(s):

Motion Passed: A motion to hire Brandy Peterson as a certified teacher on a temporary contract for the 2022-2023 school year. 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

16. Board vote to hire a site secretary.

Action(s) :

Motion Passed: A motion to hire Lana Johnston as a site secretary. Passed with a motion made by Kim Meacham and a second by Susanna Williams.

Voting Detail:

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

17. Board vote to hire discretionary assistant(s).

Action(s) :

Motion Passed: A motion to hire Kenda Jennings, Mariana Soto and Kayla Anderson as discretionary assistants. Passed with a motion made by Kim Meacham and a second by Susanna Williams.

Voting Detail:

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

18. Board vote to hire a custodian.

Action(s) :

Motion Passed: A motion to hire Olga Albarado as a custodian. 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

19. Board vote to correct the amended superintendent's contract.

Action(s) :

Motion Passed: A motion to amend Superintendent Tyler Bridges contract to pay a onetime and one time only stipend of \$6,550.18. And also be paid the retention stipend and the professional development stipend in the same amounts as all other certified employees. These stipends will be paid on or

before June 30, 2022. Passed with a motion made by Luke Adams and a second by Susanna Williams.

Voting Detail:

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

20. Adjourn. The board adjourned at 7:50pm.

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 10, 2021.

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 12h Day of September, 2022.

CLERK, CLINTON BOARD OF EDUCATION

**CLINTON PUBLIC SCHOOLS****Encumbrance For Board Approval**

From: 06 Aug 2022 to: 09 Sep 2022

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
384	SWOSU	LUNCH FOR CONCURRENT ORIENTATION AUGUST 17TH, 2022 GEAR UP	250.00	08/07/2022
385	BSN SPORTS	SUPPLIES FOR CROSS COUNTRY	1,268.00	08/08/2022
386	PROSPERITY BANK 8054	CHEER REGISTRATION FOR CINDY BOND	270.00	08/08/2022
387	AMAZON	SOUTHWEST ELEMENTARY ENROLLMENT & OFFICE SUPPLIES	695.00	08/09/2022
388	AMAZON	SUPPLIES FOR CMS OFFICE AND CLASSROOMS	1,000.00	08/09/2022
389	AMAZON	STORAGE SHELVES AND TOTES FOR REDS 365 (AFTER SCHOOL)	1,279.97	08/09/2022
390	DADS OF GREAT STUDENTS LLC	UNIFORMS SHIRTS FOR VOLUNTEER DADS	137.65	08/10/2022
391	J AND G TWO-WAY	RADIO ANTENNA BRACKETS	50.00	08/10/2022
392	PALOS SPORTS, INC.	SOUTHWEST ELEMENTARY PE SUPPLIES	544.99	08/10/2022
393	PROSPERITY BANK	EXCEL LICENSING FOR TECH	600.00	08/10/2022
394	AMAZON	XBOX SERIES S- FORTNITE & ROCKET LEAGUE BUNDLE FOR ESPORTS CLINTON MIDDLE SCHOOLS	1,159.96	08/12/2022
395	AMAZON	CLASSROOM SUPPLIES FOR CMS ART	850.00	08/12/2022
396	FIRETRON PROTECTION SYSTEMS, INC	INSPECTION OF ALL FIRE PROTECTION	33,000.00	08/12/2022
397	BSN SPORTS	GIRLS BASKETBALL SUPPLIES	1,544.85	08/15/2022
398	PROSPERITY BANK	CHS & CMS LANYARDS	1,008.00	08/15/2022
399	AMAZON	DAY CARE SUPPLIES	700.66	08/15/2022
400	CHITTUM, GABE	REIMBURSEMENT FOR BACKGROUND CHECK	58.25	08/15/2022
401	DEAN, SARAH	REIMBURSEMENT FOR BACKGROUND CHECK	58.25	08/15/2022
402	BSN SPORTS	FOOTBALL GEAR	77.00	08/16/2022
403	PROSPERITY BANK	SENSI MULTIPLE THERMOSTAT MANAGER	540.00	08/16/2022
404	MERRIFIELD OFFICE SUPPLY	PAPER FOR THE DISTRICT	15,996.80	08/16/2022
405	AMAZON	FURMAX OFFICE CHAIR FOR CMS OFFICE	247.88	08/17/2022

**CLINTON PUBLIC SCHOOLS**

From: 06 Aug 2022 to: 09 Sep 2022

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

PO #	Vendor Name	General Description	Amount	Date
406	AMAZON	SUPPIES FOR GIFTED AND TALENTED	251.59	08/17/2022
407	ALLIANCE HEALTH CLINIC	PHYSICAL FOR STUDENT	25.00	08/17/2022
408	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	SAXON NEW KITS FOR GRADE ONE	3,129.95	08/17/2022
409	PROSPERITY BANK	FOOD FOR FACS AT COSCO FOR CLASSES AT CLINTON HIGH SCHOOL	400.00	08/17/2022
410	PROSPERITY BANK	FOOD FOR FACS AT US FOODS CHEF STORE FOR CLASSES AT CLINTON HIGH SCHOOL	400.00	08/17/2022
411	HOMELAND STORES, INC.	FOOD FOR FACS AT HOMELAND FOR CLASSES AT CLINTON HIGH SCHOOL	750.00	08/17/2022
412	REDLANDS COMMUNITY COLLEGE	GEARUP FEES FOR ALGEBRA CLASS	93.50	08/17/2022
413	HERNANDEZ, IZAMAR	REIMBURSEMENT FOR BACKGROUND CHECK	58.25	08/17/2022
414	AMAZON	SOUTHWEST ELEMENTARY MEDIA CENTER SUPPLIES	40.22	08/19/2022
415	PENDER'S MUSIC CO.	SOUTHWEST ELEMENTARY BOOKS FOR MUSIC TEACHER	131.93	08/19/2022
416	AMAZON	SOUTHWEST ELEMENTARY MEDIA CENTER ORDER	252.96	08/19/2022
417	PERMA BOUND BOOKS	SOUTHWEST ELEMENARY MEDIA CENTER ORDER	317.96	08/19/2022
418	DEMCO	SOUTHWEST ELEMENTARY MEDIA CENTER SUPPLIES	180.85	08/19/2022
419	AMAZON	SOUTHWEST ELEMENTARY MUSIC CLASS SUPPLIES	39.98	08/19/2022
420	ORIENTAL TRADING COMPANY	OUTHWEST ELEMENTARY STUDENT REWARDS FOR READING & RED RIBBON	581.24	08/19/2022
421	TEAMLEADER	UNIFORM PACKAGE	2,931.58	08/19/2022
422	MIDWEST MUSIC	BAND SUPPLIES	250.58	08/19/2022
423	AMERICAN BAND ACCESSORIES LLC	BAND SUPPLIES	510.87	08/19/2022
424	WESTERN PEST CONTROL	PEST CONTROL BUS BARN	2,150.00	08/19/2022
425	CLINTON PUBLIC SCHOOLS	REPAYMENT FOR RETIREMENT FEES	8.88	8/19/2022
426	THE LAMPO GROUP, LLC	FINANCIAL LITERACY PROGRAM FOR THE CLINTON	749.60	08/22/2022

**CLINTON PUBLIC SCHOOLS****Encumbrance For Board Approval**

From: 06 Aug 2022 to: 09 Sep 2022

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
427	GOPHER SPORT	SUPPLIES FOR PHYSICAL EDUCATION AT THE CLINTON HIGH SCHOOL R RADFORD	2,971.21	08/22/2022
428	THOMPSON SCHOOL BOOK DEPOSITORY	CLINTON HIGH SCHOOL TEACHER EDITIONS INSPIRE PHYSICAL SCIENCE	1,780.02	08/22/2022
429	CLINTON ACE HOME CENTER	CONCRETE FOR DISC GOLF INSTALLATION	76.00	08/22/2022
430	OKLAHOMA ARTS INSTITUTE	REGISTRATION FOR DAUBENSPECK TO ATTEND FALL ARTS INSTITUTE OCTOBER 6 - 9, 2022 QUARTZ MOUNTAIN	69.90	08/22/2022
431	T H ROGERS LUMBER COMPANY	KEYS, SUPPLIES	300.00	08/22/2022
432	CEV MULTIMEDIA	ICEV MULTIMEDIA LICENSES FOR CAREER TECH COURSES	6,520.00	08/22/2022
433	INNOVATIVE TECHNOLOGY, LTD.	CUSTOMIZED TIMECARD SYSTEM	1,300.00	08/22/2022
434	AMAZON	SUPPLIES FOR THE TECHNOLOGY TEAM	1,218.16	08/22/2022
435	PROSPERITY BANK	UBIQUITI EQUIPMENT FOR THE TECHNOLOGY DEPARTMENT	2,000.00	08/22/2022
436	BURROWS PRO AUDIO, LLC	PROJECTOR FOR THE NANCE GYM	6,140.84	08/23/2022
437	APPLE STORE FOR EDUCATION INSTITUTION	MACBOOK FOR TANNER WHEELER	1,379.00	08/23/2022
438	SCHOLASTIC MAGAZINE	MAGAZINES FOR ALT	330.00	08/23/2022
439	PROSPERITY BANK	PRINTING FOR THE REALTOR BREAKFAST	980.00	08/24/2022
440	AMAZON	LEARNING RESOURCE SUPPLIES FOR THE SOUTHWEST MAKERSPACE	402.06	08/25/2022
441	PROSPERITY BANK	OSSBA HOTELS AND EXPENSES AUGUST 25-28, 2022 IN OKC	4,500.00	08/25/2022
442	PROSPERITY BANK	MEMBERSHIP FEES FOR CMS VOCAL	520.00	08/25/2022
443	DAVIS PIPE AND SUPPLY, INC	SPRINKLER HEADS FOR FIELDS	700.00	08/25/2022
444	BLICK ART MATERIALS	ART SUPPLIES FOR ALT ED	747.00	08/25/2022
445	AMAZON	ART SUPPLIES FOR ALT ED	408.00	08/25/2022

**CLINTON PUBLIC SCHOOLS****Encumbrance For Board Approval**

From: 06 Aug 2022 to: 09 Sep 2022

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
446	PROSPERITY BANK	HOTEL FOR RON SMITH FOR ALT ED REGIONAL MEETING AUGUST 29, 2022	150.00	08/25/2022
447	AMAZON	SUPPLIES FOR ALT ED LIFE SKILLS AND STAP	939.36	08/26/2022
448	TORRES, CHRISTIAN A	REIMBURSEMENT FOR BACKGROUND CHECK	58.25	08/26/2022
449	AMAZON	TI-30XS SCIENTIFIC CALCULATOR FOR CMS PRE ALGEBRA CLASSROOM	308.80	08/26/2022
450	CHALKS TRUCK PARTS, INC	PARTS FOR TRANSPORTATION	3,000.00	08/29/2022
451	UNIVERSITY OF CENTRAL OKLAHOMA	GEAR UP MEALS FOR 9TH GRADE VISIT NOVEMBER 1-2, 2022	1,500.00	08/29/2022
452	SOLUTION TREE, INC.	GEAR UP PLC 2022 SAN ANTONIO INSTITUTE NOVEMBER 7-9, 2022 REGISTRATION FOR 15	10,335.00	08/29/2022
453	SOLUTION TREE, INC.	GEAR UP PLC 2022 MAW HOUSTON REGISTRATION DECEMBER 5-7, 2022	4,613.00	08/29/2022
454	SOLUTION TREE, INC.	2023 RTI INSTITUTE TULSA, OK REGISTRATION FEBRUARY 8-10, 2023	6,741.00	08/29/2022
455	HUDL	HUDL PACKAGE FOR SPORTS	18,000.00	08/29/2022
456	PENDER'S MUSIC CO.	SOUTHWEST ELEMENTARY MUSICAL	445.00	08/29/2022
457	PROSPERITY BANK	REGISTRATION FOR ASHLEY MILLER AND MANDI BRIDGES TO ATTEND THE OCTOBER 2-3, 2022 NCYI CONFERENCE	600.00	08/29/2022
458	PROSPERITY BANK	EXPENSES FOR ASHLEY MILLER TO ATTEND THE OCTOBER 2-3, 2022 CONFERENCE	1,120.00	08/29/2022
459	BSN SPORTS	BOYS BASKETBALL SUPPLIES	405.82	08/30/2022
460	WHITTAKER, JESSE	BACKGROUND CHECK REIMBURSEMENT	58.25	08/31/2022
461	OKLAHOMA SCHOOL PLANT MANAGEMENT ASSN., INC.	OSPMA 2022 CONFERENCE REGISTRATION AND CERTIFICATION FOR MARK GOUCHER SEPTEMBER 21-22, 2022 ARDMORE, OK	250.00	08/31/2022
462	PROSPERITY BANK	EXPENSES FOR MARK GOUCHER OSPMA CONFERENCE SEPTEMBER 20-22, 2022 ARDMORE, OK	630.00	08/31/2022

**CLINTON PUBLIC SCHOOLS****Encumbrance For Board Approval**

From: 06 Aug 2022 to: 09 Sep 2022

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
463	PROSPERITY BANK	REGISTRATION AND MEMBERSHIP FOR ANNA SPOTTEDWOLF FOR NATIONAL INDIAN EDUCATION ASSN CONFERENCE OCTOBER 5-8, 2022	700.00	08/31/2022
464	PROSPERITY BANK	EXPENSES FOR ANNA SPOTTEDWOLF FOR NATIONAL INDIAN EDUCATION ASSN CONFERENCE OCTOBER 5-8, 2022	1,040.00	08/31/2022
465	POSITIVE PROMOTIONS, INC.	SOUTHWEST ELEMENTARY COUNSELOR	179.05	08/31/2022
466	JOHNSON SIGNS, INC.	SUPPLIES FOR TRANSPORTATION	1,600.00	08/31/2022
467	MIKE CONN	GEAR UP PROGRAM DO GOOD LEADERSHIP LAB SESSIONS	6,824.00	09/01/2022
468	BROWN, OLIVIA	REIMBURSEMENT FOR BACKGROUND CHECK	58.25	09/01/2022
469	SOONER TECHNOLOGY	FIBER FOR THE BUS BARN AND FIELDS	1,938.96	09/01/2022
470	PASS, BK INTERACTIVE	PASS INTERVENTION TESTING	9,100.00	09/01/2022
471	ACT, INC.	PRE ACT TESTS GEAR UP	8,500.00	09/01/2022
472	PROSPERITY BANK	EXPENSES FOR FOR 2022 NAEHCY CONFERENCE FOR RIVERA, FISHER, AND SPOTTEDWOLF 10-28 TO 11-1-2022	5,630.00	09/01/2022
473	PROSPERITY BANK	REGISTRATION FOR 2022 NAEHCY CONFERENCE FOR MCPHAIL, RIVERA, FISHER, AND SPOTTEDWOLF 10-28 TO 11-1-2022	2,996.00	09/01/2022
474	PROSPERITY BANK	FLIGHTS FOR 2022 NAEHCY CONFERENCE FOR MCPHAIL, RIVERA, FISHER, AND SPOTTEDWOLF 10-28 TO 11-1-2022	1,929.84	09/01/2022
475	OKMEA	BAND REGISTRATION	375.00	09/02/2022
476	SWOBDA	BAND REGISTRATION	400.00	09/02/2022
477	OSSBDA KEITH HUITT	BAND REGISTRATION	185.00	09/02/2022
478	OSSAA	BAND REGISTRATION	150.00	09/02/2022
479	MIDWEST MUSIC	BAND EQUIPMENT	124.78	09/02/2022
480	AMAZON	BAND EQUIPMENT	37.89	09/02/2022

**CLINTON PUBLIC SCHOOLS****Encumbrance For Board Approval**

From: 06 Aug 2022 to: 09 Sep 2022

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
481	NASP, INC	ARCHERY SUPPLIES FOR ALT	3,745.00	09/02/2022
482	RIVERSIDE GOLF COURSE	GOLF BAGS FOR CHS	990.00	09/02/2022
483	ACTION AIRE	PARTS AND LABOR FOR CATTLE COOLER AT THE AG BARN	5,000.00	09/02/2022
484	AMAZON	SPECIAL EDUCATION EDUCATIONAL SUPPLIES BELOAT LC	19.65	09/07/2022
485	PROSPERITY BANK	REGISTRATION NATIONAL ALTERNATIVE EDUCATION CONFERENCE OCTOBER 18-21, 2022 SORTER	495.00	09/07/2022
486	PROSPERITY BANK	EXPENSES NATIONAL ALTERNATIVE EDUCATION CONFERENCE OCTOBER 18-21, 2022 SORTER	1,190.00	09/07/2022
487	PROSPERITY BANK	REGISTRATION FOR IDA CONFERENCE IN SAN ANTONIO NOVEMBER 10-12, 2022 MCPHAIL, SUMMERS, ADKINSON, STEPHENS, AND EAKINS	3,474.00	09/07/2022
488	PROSPERITY BANK	EXPENSES FOR IDA CONFERENCE IN SAN ANTONIO NOVEMBER 10-12, 2022 MCPHAIL, SUMMERS, ADKINSON, STEPHENS, AND EAKINS	6,260.00	09/07/2022
489	AMAZON	CRAYONS, TAPE DISPENSER, LABELS	73.25	09/07/2022
490	RENAISSANCE LEARNING, INC.	RENAISSANCE STAR 360 SUBSCRIPTION FOR CLINTON HIGH SCHOOL	933.20	09/07/2022
491	BURROWS PRO AUDIO, LLC	MICROPHONE REPLACEMENT FOR SOUTHWEST GYM	299.95	09/07/2022
492	AMAZON	MONITOR FOR JESSICA AT NANCE TECH OFFICE	259.99	09/07/2022
493	CLINTON CHAMBER OF COMMERCE	CLINTON CHAMBER OF COMMERCE MEMBER DIRECTORY AD	1,829.50	09/07/2022
494	RHONDA WILLIAMS	REIMBURSEMENT FOR BACKGROUND CHECK	58.25	09/07/2022
495	JANIES GARDEN CENTER	SUPPLIES FOR GROUNDS	300.00	09/08/2022
496	PROSPERITY BANK	FCCLA JACKETS FOR CLINTON HIGH SCHOOLS	300.00	09/08/2022

**CLINTON PUBLIC SCHOOLS****Encumbrance For Board Approval**

From: 06 Aug 2022 to: 09 Sep 2022

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
497	PROSPERITY BANK	FCCLA MEMBERSHIP DUES FOR CLINTON HIGH SCHOOL	500.00	09/08/2022
498	NASP, INC	SUPPLIES FOR WASHINGTON ARCHERY	1,379.00	09/08/2022
499	ULINE	PARKING STOPS FOR THE BUS BARN	369.92	09/08/2022
500	AMAZON	ALT ED SUPPLIES FOR ADNEY	229.99	09/08/2022
501	AMAZON	SUPPLIES FOR ALT GRANGER	306.73	09/08/2022
502	CAROLINA BIOLOGICAL SUPPLY COMPANY	SUPPLIES FOR CLINTON HIGH SCHOOL SCIENCE DEPARTMENT BOND	245.00	09/08/2022
503	FLINN SCIENTIFIC, INC.	SUPPLIES FOR CLINTON HIGH SCHOOL SCIENCE DEPARTMENT BOND	1,564.65	09/08/2022
504	NASCO	SUPPLIES FOR CLINTON HIGH SCHOOL SCIENCE DEPARTMENT BOND	3,383.75	09/08/2022
505	AMAZON	SUPPLIES FOR CLINTON HIGH SCHOOL SCIENCE DEPARTMENT HAYES	171.55	09/08/2022
506	ARBOR SCIENTIFIC	SUPPLIES FOR CLINTON HIGH SCHOOL SCIENCE DEPARTMENT HAYES	123.90	09/08/2022
507	AMAZON	SUPPLIES FOR PHOTOGRAPHY CLASSES AT THE CLINTON MIDDLE SCHOOL AND CLINTON HIGH SCHOOL	25,306.49	09/08/2022
508	FLINN SCIENTIFIC, INC.	SUPPLIES FOR CLINTON HIGH SCHOOL SCIENCE DEPARTMENT HAYES	1,460.33	09/08/2022
509	CAROLINA BIOLOGICAL SUPPLY COMPANY	SUPPLIES FOR CLINTON HIGH SCHOOL SCIENCE DEPARTMENT KAUR	39.20	09/08/2022
510	FLINN SCIENTIFIC, INC.	SUPPLIES FOR CLINTON HIGH SCHOOL SCIENCE DEPARTMENT KAUR	21,117.31	09/08/2022
511	AMAZON	ART SUPPLIES FOR SOUTHWEST	924.15	09/09/2022
512	SOONER TECHNOLOGY	PHONES FOR NANCE	1,690.00	09/09/2022
513	TECHNOLOGY STUDENT ASSOCIATION	TECHNOLOGY STUDENT ASSOCIATION CHAPTER MATERIALS	500.00	09/09/2022
515	SOONER TECHNOLOGY	BLOCK HOURS ON SITE SERVICE FOR CLINTON HIGH SCHOOL	1,500.00	09/09/2022



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516	OKSTE	REGISTRATION FOR OKSTE 2022 CONFERENCE NOVEMBER 2-3, 2022 FOR TAYLOR, GAUNT, ACHLEY, DAVIS AND LITKE	875.00	09/09/2022
517	AMAZON	SUPPLIES FOR TECHNOLOGY AT CLINTON HIGH SCHOOL	399.80	09/09/2022
518	AMAZON	BLOCK HOURS ON SITE SERVICE FOR CLINTON HIGH SCHOOL	199.60	09/09/2022
519	AMAZON	WHERE THE CRAWDADS SING FOR AP ELA COURSE AT CLINTON HIGH SCHOOL	199.60	09/09/2022
520	PROSPERITY BANK	EXPENSES FOR OKSTE 2022 CONFERENCE NOVEMBER 2-3, 2022 FOR TAYLOR, GAUNT, ACHLEY, DAVIS AND LITKE	600.00	09/09/2022
521	AMAZON	SUPPLIES FOR ESPORTS	196.82	09/09/2022
522	KNABE, MELISSA S	REIMBURSEMENT FOR TRAVEL TO BETHANY FOR GRANT MEETINGS ON 9/9/2022	150.00	09/09/2022
523	AMAZON	UNIFI SIXTEEN PORT POE SWITCH FOR NANCE CAFETERIA	393.30	09/09/2022
70054	CAMBRON, MARIA A	PAYROLL ENCUMBRANCE	1,588.90	08/26/2022
70121	HAYES, ZACHARY A	PAYROLL ENCUMBRANCE	24,554.46	08/26/2022
70122	HAYES, ZACHARY A	PAYROLL ENCUMBRANCE	7,180.22	08/26/2022
70123	HAYES, ZACHARY A	PAYROLL ENCUMBRANCE	27,274.56	08/26/2022
70174	GOODWIN, JAMIE	PAYROLL ENCUMBRANCE	30,890.70	08/26/2022
70175	SOUTHALL, SHEFFIELD W	PAYROLL ENCUMBRANCE	32,636.65	08/26/2022
70176	RIVERA, LORIE J	PAYROLL ENCUMBRANCE	39,316.88	08/26/2022
70177	FISHER, KIMBERLY R	PAYROLL ENCUMBRANCE	26,912.56	08/26/2022
70179	CASE, DAVID L	PAYROLL ENCUMBRANCE	20,109.18	08/26/2022
70180	GOODWIN, JAMIE	PAYROLL ENCUMBRANCE	800.21	08/26/2022
70181	SOUTHALL, SHEFFIELD W	PAYROLL ENCUMBRANCE	31,552.74	08/26/2022
70182	CHAPMAN, KAREN L	PAYROLL ENCUMBRANCE	4,981.00	08/26/2022
70183	CHAPMAN, KAREN L	PAYROLL ENCUMBRANCE	19,861.76	08/26/2022
70184	CHAPMAN, KAREN L	PAYROLL ENCUMBRANCE	1,445.72	08/26/2022
70185	HILEMAN, CONNIE M	PAYROLL ENCUMBRANCE	23,042.29	08/26/2022

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70186	HILEMAN, CONNIE M	PAYROLL ENCUMBRANCE	6,207.44	08/26/2022
70187	HILEMAN, CONNIE M	PAYROLL ENCUMBRANCE	1,685.87	08/26/2022
70188	ESPARZA, PATRICIA L	PAYROLL ENCUMBRANCE	5,676.84	08/26/2022
70189	ESPARZA, PATRICIA L	PAYROLL ENCUMBRANCE	17,267.52	08/26/2022
70190	ESPARZA, PATRICIA L	PAYROLL ENCUMBRANCE	1,574.40	08/26/2022
70191	CABANISS, CONNIE E	PAYROLL ENCUMBRANCE	5,429.80	08/26/2022
70192	CABANISS, CONNIE E	PAYROLL ENCUMBRANCE	21,324.96	08/26/2022
70193	CABANISS, CONNIE E	PAYROLL ENCUMBRANCE	1,679.28	08/26/2022
70195	GOODWIN, JAMIE	PAYROLL ENCUMBRANCE	26,760.87	08/26/2022
70196	GONZALEZ, GLORIA	PAYROLL ENCUMBRANCE	21,760.77	08/26/2022
70197	GONZALEZ, GLORIA	PAYROLL ENCUMBRANCE	5,452.71	08/26/2022
70198	GONZALEZ, GLORIA	PAYROLL ENCUMBRANCE	873.87	08/26/2022
70199	BAKER, AVENE	PAYROLL ENCUMBRANCE	34,955.80	08/26/2022
70200	SOTO-AGUILAR, LAURA A	PAYROLL ENCUMBRANCE	29,372.75	08/26/2022
70201	MOORE, SARAH L	PAYROLL ENCUMBRANCE	34,629.69	08/26/2022
70202	MORALES, NANCY Y	PAYROLL ENCUMBRANCE	30,239.55	08/26/2022
70203	TAYLOR, JOE D	PAYROLL ENCUMBRANCE	31,575.48	08/26/2022
70204	ACOSTA, ADDIE K	PAYROLL ENCUMBRANCE	62,077.40	08/26/2022
70205	SORTER, MICHELLE	PAYROLL ENCUMBRANCE	92,111.31	08/26/2022
70206	JEFFERSON, EUGENE L	PAYROLL ENCUMBRANCE	70,363.19	08/26/2022
70207	JEFFERSON, EUGENE L	PAYROLL ENCUMBRANCE	19,329.78	08/26/2022
70208	JEFFERSON, EUGENE L	PAYROLL ENCUMBRANCE	10,543.56	08/26/2022
70209	MORGAN, SUMMER L	PAYROLL ENCUMBRANCE	60,606.36	08/26/2022
70210	MORGAN, SUMMER L	PAYROLL ENCUMBRANCE	9,957.78	08/26/2022
70211	TARKINGTON, MELINDA L	PAYROLL ENCUMBRANCE	62,173.59	08/26/2022
70212	TARKINGTON, MELINDA L	PAYROLL ENCUMBRANCE	7,321.83	08/26/2022
70213	GAUGER, RENEE	PAYROLL ENCUMBRANCE	34,488.27	08/26/2022
70214	BRIDGES, MANDI	PAYROLL ENCUMBRANCE	62,913.16	08/26/2022
70215	BRIDGES, MANDI	PAYROLL ENCUMBRANCE	4,249.00	08/26/2022
70216	FOWLER, JOHN G	PAYROLL ENCUMBRANCE	58,652.84	08/26/2022
70217	FOWLER, JOHN G	PAYROLL ENCUMBRANCE	3,875.34	08/26/2022
70218	HIGBEE, JANA L	PAYROLL ENCUMBRANCE	70,566.03	08/26/2022

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70219	HIGBEE, JANA L	PAYROLL ENCUMBRANCE	4,789.08	08/26/2022
70220	LOUTHAN, BRENDA	PAYROLL ENCUMBRANCE	65,040.17	08/26/2022
70221	LOUTHAN, BRENDA	PAYROLL ENCUMBRANCE	5,309.34	08/26/2022
70222	CERT SUB FOR CERT CHS	BLANKET PAYROLL ENCUMBRANCE	3,865.95	08/12/2022
70223	CERT SUB FOR CERT CMS	BLANKET PAYROLL ENCUMBRANCE	234.30	08/12/2022
70224	CERT SUB FOR CERT WES	BLANKET PAYROLL ENCUMBRANCE	2,928.75	08/12/2022
70225	CERT SUB FOR CERT SES	BLANKET PAYROLL ENCUMBRANCE	5,388.90	08/12/2022
70226	CERT SUB FOR CERT NES	BLANKET PAYROLL ENCUMBRANCE	1,171.50	08/12/2022
70227	NC FOR CERT CHS	BLANKET PAYROLL ENCUMBRANCE	13,456.25	08/12/2022
70228	NC FOR CERT CMS	BLANKET PAYROLL ENCUMBRANCE	12,379.75	08/12/2022
70229	NC FOR CERT WES	BLANKET PAYROLL ENCUMBRANCE	8,073.75	08/12/2022
70230	NC FOR CERT SES	BLANKET PAYROLL ENCUMBRANCE	6,459.00	08/12/2022
70231	NC FOR CERT NES	BLANKET PAYROLL ENCUMBRANCE	6,459.00	08/12/2022
70232	NC FOR NC CHS	BLANKET PAYROLL ENCUMBRANCE	1,076.50	08/12/2022
70233	NC FOR NC CMS	BLANKET PAYROLL ENCUMBRANCE	1,076.50	08/12/2022
70234	NC FOR NC WES	BLANKET PAYROLL ENCUMBRANCE	215.30	08/12/2022
70235	NC FOR NC SES	BLANKET PAYROLL ENCUMBRANCE	215.30	08/12/2022
70236	NC FOR NC NES	BLANKET PAYROLL ENCUMBRANCE	6,459.00	08/12/2022
70238	BUS DRIVERS - RETIREMENT	BLANKET PAYROLL ENCUMBRANCE	35,145.00	08/12/2022
70239	BUS DRIVERS - NO RETIREMENT	BLANKET PAYROLL ENCUMBRANCE	82,890.50	08/12/2022
70240	SUB BUS DRIVERS - RETIREMENT	BLANKET PAYROLL ENCUMBRANCE	351.45	08/12/2022
70241	SUB BUS DRIVERS - NO RETIRE	BLANKET PAYROLL ENCUMBRANCE	215.30	08/12/2022

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70242	ACTIVITY TRIP DRIVER - RETIRE	BLANKET PAYROLL ENCUMBRANCE	13,472.25	08/12/2022
70243	ACTIVITY TRIP DRIVER- NO RET	BLANKET PAYROLL ENCUMBRANCE	19,915.25	08/12/2022
70244	ELSTON, TERRY L	PAYROLL ENCUMBRANCE	22,905.72	08/26/2022
70246	GOERINGER, WALTER R	PAYROLL ENCUMBRANCE	695.24	08/26/2022
70247	ALT ED COMPUTERS	BLANKET PAYROLL ENCUMBRANCE	10,543.50	08/12/2022
70248	ALT ED. ART	BLANKET PAYROLL ENCUMBRANCE	4,686.00	08/12/2022
70249	ALT ED ENGLISH	BLANKET PAYROLL ENCUMBRANCE	11,129.25	08/12/2022
70250	ALT ED MATH	BLANKET PAYROLL ENCUMBRANCE	8,786.25	08/12/2022
70251	ALT ED HISTORY	BLANKET PAYROLL ENCUMBRANCE	14,058.00	08/12/2022
70252	ALT ED COUNSELING SKILLS	BLANKET PAYROLL ENCUMBRANCE	6,794.70	08/12/2022
70253	ALT ED LIFE SKILLS	BLANKET PAYROLL ENCUMBRANCE	4,686.00	08/12/2022
70254	CARRIZALES, JAIME	PAYROLL ENCUMBRANCE	26,625.56	08/26/2022
70255	CARRIZALES, JAIME	PAYROLL ENCUMBRANCE	2,343.00	08/26/2022
70256	WEIL, REGGIE A	PAYROLL ENCUMBRANCE	26,879.74	08/26/2022
70257	WEIL, REGGIE A	PAYROLL ENCUMBRANCE	17,572.44	08/26/2022
70259	SMITH, TRENN T	PAYROLL ENCUMBRANCE	24,914.67	08/26/2022
70261	WILLIAMS, LEONARD J	PAYROLL ENCUMBRANCE	20,315.79	08/26/2022
70262	WILLIAMS, LEONARD J	PAYROLL ENCUMBRANCE	717.13	08/26/2022
70263	LAY COACH HOURLY NRET	BLANKET PAYROLL ENCUMBRANCE	35,524.50	08/12/2022
70264	EXTRA DUTY CERT RET	BLANKET PAYROLL ENCUMBRANCE	10,074.90	08/12/2022
70265	EXTRA DUTY NC - NR	BLANKET PAYROLL ENCUMBRANCE	5,920.75	08/12/2022
70266	EXTRA DUTY NC RET	BLANKET PAYROLL ENCUMBRANCE	13,994.50	08/12/2022
70267	BLACKBURN, MICHAEL	PAYROLL ENCUMBRANCE	8,690.50	08/26/2022
70268	LEE, MICHAEL W	PAYROLL ENCUMBRANCE	6,115.65	08/26/2022
70269	LEE, MICHAEL W	PAYROLL ENCUMBRANCE	19,753.11	08/26/2022



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70271	VEAZEY, PHILLIP W	PAYROLL ENCUMBRANCE	26,013.24	08/26/2022
70272	CHALLIS, TINA M	PAYROLL ENCUMBRANCE	25,992.36	08/26/2022
70273	REED, BETTY A	PAYROLL ENCUMBRANCE	26,174.06	08/26/2022
70274	FULLER, TAMMY K	PAYROLL ENCUMBRANCE	27,881.40	08/26/2022
70275	JEFFERSON, URANA	PAYROLL ENCUMBRANCE	32,775.72	08/26/2022
70276	COOPER, SORINA M	PAYROLL ENCUMBRANCE	25,763.28	08/26/2022
70277	HAGGARD, KAIDEN M	PAYROLL ENCUMBRANCE	23,417.52	08/26/2022
70278	HEARD, TABATHA	PAYROLL ENCUMBRANCE	25,221.02	08/26/2022
70279	HICKS, ELDONIA M	PAYROLL ENCUMBRANCE	23,397.84	08/26/2022
70280	MARSHALL, AMBER M	PAYROLL ENCUMBRANCE	21,755.52	08/26/2022
70281	RIVERA, KASEY R	PAYROLL ENCUMBRANCE	21,886.08	08/26/2022
70282	RODRIGUEZ, VICTORIA	PAYROLL ENCUMBRANCE	16,680.64	08/26/2022
70283	JONES, YOLANDA	PAYROLL ENCUMBRANCE	18,387.40	08/26/2022
70284	SCOTT, MISCHELE	PAYROLL ENCUMBRANCE	22,825.24	08/26/2022
70285	WILLIAMS, LACI D	PAYROLL ENCUMBRANCE	24,374.60	08/26/2022
70286	MOORE, ANN	BLANKET PAYROLL ENCUMBRANCE	11,285.28	08/16/2022
70287	ANDERS, SHIRLEY K	PAYROLL ENCUMBRANCE	24,571.00	08/26/2022
70288	PARSONS, BRIDGETTE	PAYROLL ENCUMBRANCE	52,346.26	08/26/2022
70289	CROWDIS, JODI	PAYROLL ENCUMBRANCE	63,530.88	08/26/2022
70290	MENDOZA, LOUIS	PAYROLL ENCUMBRANCE	25,814.16	08/26/2022
70291	CARRIZALES, JUANITA	PAYROLL ENCUMBRANCE	29,729.01	08/26/2022
70292	CARRIZALES, JUANITA	PAYROLL ENCUMBRANCE	1,117.59	08/26/2022
70293	GOUCHER, VIRGINIA	PAYROLL ENCUMBRANCE	28,299.18	08/26/2022
70294	GOUCHER, VIRGINIA	PAYROLL ENCUMBRANCE	1,059.00	08/26/2022
70295	THOMPSON, MICHELLE	PAYROLL ENCUMBRANCE	21,830.80	08/26/2022
70296	THOMPSON, MICHELLE	PAYROLL ENCUMBRANCE	1,528.82	08/26/2022
70297	BALDWIN, GAILEAH	PAYROLL ENCUMBRANCE	63,752.76	08/26/2022
70298	BUTTERFIELD, MORIAH N	PAYROLL ENCUMBRANCE	58,177.04	08/26/2022
70299	CAMPBELL, AMANDA D	PAYROLL ENCUMBRANCE	69,859.63	08/26/2022
70300	EAKINS, AMBER E	PAYROLL ENCUMBRANCE	61,599.92	08/26/2022
70301	DEFFENBAUGH, LORENE K	PAYROLL ENCUMBRANCE	65,164.60	08/26/2022

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70302	HERNANDEZ, SUMNER S	PAYROLL ENCUMBRANCE	64,461.54	08/26/2022
70303	RODRIGUEZ, BILLIE A	PAYROLL ENCUMBRANCE	56,768.04	08/26/2022
70304	CARPENTER, PENNY	PAYROLL ENCUMBRANCE	25,169.21	08/26/2022
70305	SOTO, MARIANA	PAYROLL ENCUMBRANCE	21,662.72	08/26/2022
70306	LOPEZ, ANAHI	PAYROLL ENCUMBRANCE	21,506.48	08/26/2022
70307	SIRMON, MICHAEL	PAYROLL ENCUMBRANCE	21,722.68	08/26/2022
70308	POWELL, LESVIA A	PAYROLL ENCUMBRANCE	18,705.78	08/26/2022
70309	MCATEE, LIZBETH	PAYROLL ENCUMBRANCE	21,598.72	08/26/2022
70310	WILLIAMS, DIXIE	PAYROLL ENCUMBRANCE	72,181.28	08/26/2022
70311	WILLIAMS, DIXIE	PAYROLL ENCUMBRANCE	4,970.68	08/26/2022
70312	MILLER, ASHLEY N	PAYROLL ENCUMBRANCE	56,859.69	08/26/2022
70313	MILLER, ASHLEY N	PAYROLL ENCUMBRANCE	3,790.98	08/26/2022
70314	JOHNSTON, LANA	PAYROLL ENCUMBRANCE	25,852.32	08/26/2022
70315	NAVA, ANGELINA	PAYROLL ENCUMBRANCE	18,082.80	08/26/2022
70316	HAGGARD, LAURA A	PAYROLL ENCUMBRANCE	30,510.36	08/26/2022
70317	HAGGARD, LAURA A	PAYROLL ENCUMBRANCE	2,492.88	08/26/2022
70318	STARNES, SHELBI L	PAYROLL ENCUMBRANCE	25,616.70	08/26/2022
70319	STARNES, SHELBI L	PAYROLL ENCUMBRANCE	1,395.22	08/26/2022
70320	STOVER, MACI	PAYROLL ENCUMBRANCE	41,066.40	08/26/2022
70321	LOWRY, SHAYLEE	PAYROLL ENCUMBRANCE	1,494.27	08/26/2022
70322	LOWDER, CHERYL A	PAYROLL ENCUMBRANCE	26,632.38	08/26/2022
70323	SCOTT, KARLA M	PAYROLL ENCUMBRANCE	23,014.30	08/26/2022
70324	SMITH, RONALD D	PAYROLL ENCUMBRANCE	25,722.72	08/26/2022
70325	FOLSOM, MELISSA D	PAYROLL ENCUMBRANCE	55,024.71	08/26/2022
70326	MALLOY, MEGAN	PAYROLL ENCUMBRANCE	52,759.62	08/26/2022
70327	STARK, MACY	PAYROLL ENCUMBRANCE	23,288.26	08/26/2022
70328	STARK, MACY	PAYROLL ENCUMBRANCE	30,589.54	08/26/2022
70329	BADILLO, JOY L	PAYROLL ENCUMBRANCE	59,461.84	08/26/2022
70330	HOUSE, ASHLEY R	PAYROLL ENCUMBRANCE	47,265.80	08/26/2022
70331	HOUSE, ASHLEY R	PAYROLL ENCUMBRANCE	6,655.22	08/26/2022
70332	HOUSE, ASHLEY R	PAYROLL ENCUMBRANCE	5,857.44	08/26/2022

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70333	JOHNSON, SHERRIE K	PAYROLL ENCUMBRANCE	67,764.78	08/26/2022
70334	MANHART, CHRISTY	PAYROLL ENCUMBRANCE	39,375.27	08/26/2022
70335	MANHART, CHRISTY	PAYROLL ENCUMBRANCE	31,742.33	08/26/2022
70336	MANHART, CHRISTY	PAYROLL ENCUMBRANCE	1,029.70	08/26/2022
70337	WILLIAMS, DONNA S	PAYROLL ENCUMBRANCE	35,241.78	08/26/2022
70338	ANESHANSLEY, MELANIE K	PAYROLL ENCUMBRANCE	77,570.56	08/26/2022
70339	FANSHIER, CASANDRA L	PAYROLL ENCUMBRANCE	16,748.44	08/26/2022
70340	HANSEN, AMBER D	PAYROLL ENCUMBRANCE	23,758.04	08/26/2022
70341	MAHAN, MARY L	PAYROLL ENCUMBRANCE	22,742.76	08/26/2022
70342	ATHA, LASHELLE	PAYROLL ENCUMBRANCE	24,827.31	08/26/2022
70343	AVITIA, MICHELLE N	PAYROLL ENCUMBRANCE	24,268.42	08/26/2022
70344	VILLANUEVA, ELSA	PAYROLL ENCUMBRANCE	19,184.10	08/26/2022
70345	CHALLIS, SONDR A	PAYROLL ENCUMBRANCE	24,187.59	08/26/2022
70347	RODRIGUEZ, KAYLA M	PAYROLL ENCUMBRANCE	24,535.40	08/26/2022
70348	MARTINEZ, BRENDA	PAYROLL ENCUMBRANCE	21,147.32	08/26/2022
70349	ROSALES, DINAH	PAYROLL ENCUMBRANCE	23,971.07	08/26/2022
70350	SHINDLER, VICKIE J	PAYROLL ENCUMBRANCE	24,165.82	08/26/2022
70351	GIBSON, AMANDA	PAYROLL ENCUMBRANCE	16,613.96	08/26/2022
70352	FARR, ASHLEIGH	PAYROLL ENCUMBRANCE	21,682.96	08/26/2022
70353	MCMASTER, MELISSA	PAYROLL ENCUMBRANCE	22,801.84	08/26/2022
70354	PARKER, LINDA C	PAYROLL ENCUMBRANCE	23,530.80	08/26/2022
70355	PLEDGER, MOIRA L	PAYROLL ENCUMBRANCE	27,108.28	08/26/2022
70356	RICHARDSON, KELLEY J	PAYROLL ENCUMBRANCE	24,157.56	08/26/2022
70357	SANDERS, ELISA	PAYROLL ENCUMBRANCE	19,072.79	08/26/2022
70358	BOGLE, SUSAN A	PAYROLL ENCUMBRANCE	25,535.38	08/26/2022
70359	BRYAN, TESSA F	PAYROLL ENCUMBRANCE	24,231.06	08/26/2022
70360	MCPHAIL, ASHLEY	PAYROLL ENCUMBRANCE	61,984.66	08/26/2022
70361	LOGAN, SHARLYNE S	PAYROLL ENCUMBRANCE	29,765.28	08/26/2022
70362	FRANS, ALEXIA	PAYROLL ENCUMBRANCE	47,787.42	08/26/2022
70363	FRANS, ALEXIA	PAYROLL ENCUMBRANCE	6,741.88	08/26/2022
70364	FRANS, SAMUEL	PAYROLL ENCUMBRANCE	45,539.24	08/26/2022
70365	FRANS, SAMUEL	PAYROLL ENCUMBRANCE	6,363.60	08/26/2022



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70366	BELOAT, ALANNA J	PAYROLL ENCUMBRANCE	66,119.47	08/26/2022
70367	BELOAT, ALANNA J	PAYROLL ENCUMBRANCE	9,811.76	08/26/2022
70368	ADKINSON, JULIE N	PAYROLL ENCUMBRANCE	65,224.00	08/26/2022
70369	LEE, TEANA R	PAYROLL ENCUMBRANCE	69,713.80	08/26/2022
70370	ROULET, SANDRA F	PAYROLL ENCUMBRANCE	46,195.80	08/26/2022
70371	FINCH, SHAWN	PAYROLL ENCUMBRANCE	57,228.69	08/26/2022
70372	FINCH, SHAWN	PAYROLL ENCUMBRANCE	8,212.23	08/26/2022
70373	LEE, GRANT	PAYROLL ENCUMBRANCE	45,520.88	08/26/2022
70374	LEE, GRANT	PAYROLL ENCUMBRANCE	6,363.60	08/26/2022
70375	PITMAN, ROBERT S	PAYROLL ENCUMBRANCE	46,538.40	08/26/2022
70376	PITMAN, ROBERT S	PAYROLL ENCUMBRANCE	7,639.34	08/26/2022
70377	RADFORD, RUSS D	PAYROLL ENCUMBRANCE	63,080.04	08/26/2022
70378	GIFFORD, MACKENZIE N	PAYROLL ENCUMBRANCE	55,010.95	08/26/2022
70379	CATES, MARY E	PAYROLL ENCUMBRANCE	57,493.87	08/26/2022
70380	OLGUIN, KORRINA	PAYROLL ENCUMBRANCE	56,802.29	08/26/2022
70381	PAUL, GABRIELLE S	PAYROLL ENCUMBRANCE	49,550.70	08/26/2022
70382	WATSON, ALLISON R	PAYROLL ENCUMBRANCE	54,086.25	08/26/2022
70383	MOORE, SUSAN K	PAYROLL ENCUMBRANCE	70,640.75	08/26/2022
70384	OYLER, SHELLY	PAYROLL ENCUMBRANCE	67,165.52	08/26/2022
70385	RICHERT, ALEKSI	PAYROLL ENCUMBRANCE	52,611.26	08/26/2022
70386	THIGPEN, SHAKIRA	PAYROLL ENCUMBRANCE	54,197.49	08/26/2022
70387	WILLIAMS, KYLIE	PAYROLL ENCUMBRANCE	55,687.40	08/26/2022
70388	BEHRENS, MORGAN D	PAYROLL ENCUMBRANCE	56,799.41	08/26/2022
70389	ENGLAND, GINGER	PAYROLL ENCUMBRANCE	51,586.22	08/26/2022
70390	HOOVER, CONNIE	PAYROLL ENCUMBRANCE	62,349.34	08/26/2022
70391	JACKSON, RUMER	PAYROLL ENCUMBRANCE	54,970.87	08/26/2022
70392	MELTON, DIANA	PAYROLL ENCUMBRANCE	64,729.96	08/26/2022
70393	RIVAS, SHAWNA M	PAYROLL ENCUMBRANCE	58,498.63	08/26/2022
70394	SAMBRANO, DAVON	PAYROLL ENCUMBRANCE	56,762.81	08/26/2022
70395	SAWATZKY, AMBER R	PAYROLL ENCUMBRANCE	60,124.70	08/26/2022
70396	BROWN, MANEA	PAYROLL ENCUMBRANCE	45,395.72	08/26/2022

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70397	CARROLL, KELSI	PAYROLL ENCUMBRANCE	51,888.68	08/26/2022
70398	GARTRELL, KATELYN	PAYROLL ENCUMBRANCE	45,442.04	08/26/2022
70399	BLUNDELL, MATTHEW R	PAYROLL ENCUMBRANCE	41,729.56	08/26/2022
70400	BLUNDELL, MATTHEW R	PAYROLL ENCUMBRANCE	13,779.15	08/26/2022
70401	BLUNDELL, MATTHEW R	PAYROLL ENCUMBRANCE	14,643.66	08/26/2022
70402	BLISS, LUCIAN	PAYROLL ENCUMBRANCE	7,795.17	08/26/2022
70403	BLISS, LUCIAN	PAYROLL ENCUMBRANCE	53,314.66	08/26/2022
70404	BLISS, LUCIAN	PAYROLL ENCUMBRANCE	1,171.56	08/26/2022
70405	BLISS, LUCIAN	PAYROLL ENCUMBRANCE	9,957.78	08/26/2022
70406	CALDWELL, BRENT P	PAYROLL ENCUMBRANCE	8,047.04	08/26/2022
70407	CALDWELL, BRENT P	PAYROLL ENCUMBRANCE	55,289.56	08/26/2022
70408	WHITTEN, ASHLYN	PAYROLL ENCUMBRANCE	45,442.04	08/26/2022
70409	CALDWELL, BRENT P	PAYROLL ENCUMBRANCE	11,715.00	08/26/2022
70410	CALDWELL, BRENT P	PAYROLL ENCUMBRANCE	1,171.56	08/26/2022
70411	KNABE, MELISSA S	PAYROLL ENCUMBRANCE	62,890.92	08/26/2022
70412	KNABE, MELISSA S	PAYROLL ENCUMBRANCE	5,857.44	08/26/2022
70413	KNABE, MELISSA S	PAYROLL ENCUMBRANCE	5,857.44	08/26/2022
70414	MCKEE, JOHN G	PAYROLL ENCUMBRANCE	26,246.22	08/26/2022
70415	MCKEE, JOHN G	PAYROLL ENCUMBRANCE	42,303.14	08/26/2022
70416	MCKEE, JOHN G	PAYROLL ENCUMBRANCE	8,200.56	08/26/2022
70417	FISHER, KIMBERLY R	PAYROLL ENCUMBRANCE	21,385.48	08/26/2022
70418	WHEELER, TANNER J	PAYROLL ENCUMBRANCE	32,404.88	08/26/2022
70419	WHEELER, TANNER J	PAYROLL ENCUMBRANCE	27,499.17	08/26/2022
70420	WHEELER, TANNER J	PAYROLL ENCUMBRANCE	9,957.78	08/26/2022
70421	WHEELER, TANNER J	PAYROLL ENCUMBRANCE	9,957.78	08/26/2022
70422	WHEELER, TANNER J	PAYROLL ENCUMBRANCE	8,200.56	08/26/2022
70423	ANDERSON, KAYLA M	PAYROLL ENCUMBRANCE	21,768.64	08/26/2022
70424	CASIAS, JAMIE A	PAYROLL ENCUMBRANCE	16,658.68	08/26/2022
70425	GRANGER, GREGORY G	PAYROLL ENCUMBRANCE	21,123.96	08/26/2022
70426	ROMERO, JACQUELINE	PAYROLL ENCUMBRANCE	21,689.08	08/26/2022
70427	SORRELLS, SHELLY M	PAYROLL ENCUMBRANCE	21,907.92	08/26/2022
70428	MURRAY, NANCY M	PAYROLL ENCUMBRANCE	41,217.85	08/26/2022



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70429	MURRAY, NANCY M	PAYROLL ENCUMBRANCE	33,909.97	08/26/2022
70430	SORTER, MICHELLE	PAYROLL ENCUMBRANCE	585.66	08/26/2022
70431	MURRAY, NANCY M	PAYROLL ENCUMBRANCE	2,343.00	08/26/2022
70432	MURRAY, NANCY M	PAYROLL ENCUMBRANCE	12,515.00	08/26/2022
70433	GONZALEZ, DARCI N	PAYROLL ENCUMBRANCE	21,797.36	08/26/2022
70434	GONZALEZ, DARCI N	PAYROLL ENCUMBRANCE	324.04	08/26/2022
70435	GORDON, ROBERT	PAYROLL ENCUMBRANCE	45,805.44	08/26/2022
70436	GORDON, ROBERT	PAYROLL ENCUMBRANCE	6,437.39	08/26/2022
70437	GORDON, ROBERT	PAYROLL ENCUMBRANCE	7,614.66	08/26/2022
70438	GORDON, ROBERT	PAYROLL ENCUMBRANCE	4,100.22	08/26/2022
70439	RADFORD, RUSS D	PAYROLL ENCUMBRANCE	9,372.00	08/26/2022
70440	HIGBEE, JOHN S	PAYROLL ENCUMBRANCE	70,820.03	08/26/2022
70441	HIGBEE, JOHN S	PAYROLL ENCUMBRANCE	29,961.10	08/26/2022
70442	GRANGER, MICHELE R	PAYROLL ENCUMBRANCE	51,376.99	08/26/2022
70443	GRANGER, MICHELE R	PAYROLL ENCUMBRANCE	7,297.27	08/26/2022
70444	GRANGER, MICHELE R	PAYROLL ENCUMBRANCE	2,343.00	08/26/2022
70445	DONLEY, VICKI D	PAYROLL ENCUMBRANCE	18,139.50	08/26/2022
70446	DONLEY, VICKI D	PAYROLL ENCUMBRANCE	52,645.60	08/26/2022
70447	DONLEY, VICKI D	PAYROLL ENCUMBRANCE	9,069.69	08/26/2022
70448	MILLER, BRITTANY M	PAYROLL ENCUMBRANCE	39,988.72	08/26/2022
70449	MILLER, BRITTANY M	PAYROLL ENCUMBRANCE	13,311.77	08/26/2022
70450	ARNEY, LETITIA N	PAYROLL ENCUMBRANCE	45,385.38	08/26/2022
70451	ARNEY, LETITIA N	PAYROLL ENCUMBRANCE	15,391.23	08/26/2022
70452	PROSISE, ALENA H	PAYROLL ENCUMBRANCE	15,048.71	08/26/2022
70453	PROSISE, ALENA H	PAYROLL ENCUMBRANCE	42,554.26	08/26/2022
70454	THOMAS, JULIE	PAYROLL ENCUMBRANCE	13,931.46	08/26/2022
70455	THOMAS, JULIE	PAYROLL ENCUMBRANCE	35,247.57	08/26/2022
70456	THOMAS, JULIE	PAYROLL ENCUMBRANCE	7,441.35	08/26/2022
70457	BARNES, HILLARY B	PAYROLL ENCUMBRANCE	55,559.96	08/26/2022
70458	JEFFERSON, NATASHA D	PAYROLL ENCUMBRANCE	55,900.97	08/26/2022
70459	MARTIN, MELODY A	PAYROLL ENCUMBRANCE	68,468.12	08/26/2022

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70460	PARKER, JULIE L	PAYROLL ENCUMBRANCE	62,497.95	08/26/2022
70461	SAWYER, DANIELLE R	PAYROLL ENCUMBRANCE	67,554.19	08/26/2022
70462	STEWART, MELISSA D	PAYROLL ENCUMBRANCE	55,222.76	08/26/2022
70463	THOMPSON, ALANA K	PAYROLL ENCUMBRANCE	58,231.99	08/26/2022
70464	THOMPSON, ALANA K	PAYROLL ENCUMBRANCE	585.66	08/26/2022
70465	RAYNER, TROY	PAYROLL ENCUMBRANCE	59,814.74	08/26/2022
70466	RAYNER, TROY	PAYROLL ENCUMBRANCE	8,748.66	08/26/2022
70467	RAYNER, TROY	PAYROLL ENCUMBRANCE	9,372.00	08/26/2022
70468	SEITER, MARK J	PAYROLL ENCUMBRANCE	6,812.26	08/26/2022
70469	SEITER, MARK J	PAYROLL ENCUMBRANCE	41,388.11	08/26/2022
70470	SEITER, MARK J	PAYROLL ENCUMBRANCE	6,812.26	08/26/2022
70471	SEITER, MARK J	PAYROLL ENCUMBRANCE	1,757.22	08/26/2022
70472	SEITER, MARK J	PAYROLL ENCUMBRANCE	7,614.66	08/26/2022
70473	SEITER, EMMA	PAYROLL ENCUMBRANCE	52,394.26	08/26/2022
70474	SEITER, EMMA	PAYROLL ENCUMBRANCE	5,857.44	08/26/2022
70475	SEITER, EMMA	PAYROLL ENCUMBRANCE	2,343.00	08/26/2022
70476	KELLEY, ASHLEY	PAYROLL ENCUMBRANCE	13,774.53	08/26/2022
70477	KELLEY, ASHLEY	PAYROLL ENCUMBRANCE	41,719.29	08/26/2022
70478	KELLEY, ASHLEY	PAYROLL ENCUMBRANCE	7,029.00	08/26/2022
70479	KELLEY, ASHLEY	PAYROLL ENCUMBRANCE	2,343.00	08/26/2022
70480	KELLEY, ASHLEY	PAYROLL ENCUMBRANCE	1,757.22	08/26/2022
70481	CALVERT, CHRISTINE R	PAYROLL ENCUMBRANCE	53,705.92	08/26/2022
70482	GREGORY, COURTNEY	PAYROLL ENCUMBRANCE	51,888.68	08/26/2022
70483	HARDIN, SHAWNA	PAYROLL ENCUMBRANCE	54,694.51	08/26/2022
70484	HARL, SHARON C	PAYROLL ENCUMBRANCE	70,717.07	08/26/2022
70485	LITTKE, JULIA M	PAYROLL ENCUMBRANCE	59,915.21	08/26/2022
70486	SUMMERS, CARRIE S	PAYROLL ENCUMBRANCE	70,662.71	08/26/2022
70487	WILLOUGHBY, APRIL	PAYROLL ENCUMBRANCE	62,835.82	08/26/2022
70488	YANDELL, KAYLA	PAYROLL ENCUMBRANCE	57,815.83	08/26/2022
70489	ACUFF ROBERTS, JENNY	PAYROLL ENCUMBRANCE	53,956.64	08/26/2022
70490	HAYES, ZACHARY A	PAYROLL ENCUMBRANCE	2,343.00	08/26/2022
70491	JEFFERSON, EUGENE II	PAYROLL ENCUMBRANCE	45,951.72	08/26/2022



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70492	JEFFERSON, EUGENE II	PAYROLL ENCUMBRANCE	6,437.39	08/26/2022
70493	JEFFERSON, EUGENE II	PAYROLL ENCUMBRANCE	5,857.44	08/26/2022
70494	DAUGHERTY, MARYKATHRYN	PAYROLL ENCUMBRANCE	55,015.63	08/26/2022
70495	DAUGHERTY, MARYKATHRYN	PAYROLL ENCUMBRANCE	1,171.56	08/26/2022
70496	TICER, KRISHA	PAYROLL ENCUMBRANCE	53,410.98	08/26/2022
70497	DAUBENSPECK, JENNIFER K	PAYROLL ENCUMBRANCE	67,604.13	08/26/2022
70498	RICHERT, JAY G	PAYROLL ENCUMBRANCE	59,735.90	08/26/2022
70499	RICHERT, JAY G	PAYROLL ENCUMBRANCE	8,748.66	08/26/2022
70500	RICHERT, JAY G	PAYROLL ENCUMBRANCE	2,343.00	08/26/2022
70501	RICHERT, JAY G	PAYROLL ENCUMBRANCE	8,786.22	08/26/2022
70502	PEREZ, CASEY	PAYROLL ENCUMBRANCE	47,253.78	08/26/2022
70503	PEREZ, CASEY	PAYROLL ENCUMBRANCE	15,890.22	08/26/2022
70504	PEREZ, CASEY	PAYROLL ENCUMBRANCE	7,945.05	08/26/2022
70505	NORMAN, MARILYN	PAYROLL ENCUMBRANCE	64,383.29	08/26/2022
70506	NORMAN, MARILYN	PAYROLL ENCUMBRANCE	9,470.19	08/26/2022
70507	NORMAN, MARILYN	PAYROLL ENCUMBRANCE	9,470.19	08/26/2022
70508	MILLER, WESLEY	PAYROLL ENCUMBRANCE	29,012.25	08/26/2022
70509	MILLER, WESLEY	PAYROLL ENCUMBRANCE	22,387.41	08/26/2022
70510	MILLER, WESLEY	PAYROLL ENCUMBRANCE	7,462.47	08/26/2022
70511	KENNEDY, STEVEN M	PAYROLL ENCUMBRANCE	63,768.60	08/26/2022
70512	GRANGER, GREGORY G	PAYROLL ENCUMBRANCE	2,296.20	08/26/2022
70513	GRANGER, MICHELE R	PAYROLL ENCUMBRANCE	7,297.27	08/26/2022
70514	DUERKSEN, KIM	PAYROLL ENCUMBRANCE	43,527.84	08/26/2022
70515	DUERKSEN, KIM	PAYROLL ENCUMBRANCE	27,205.78	08/26/2022
70516	DUERKSEN, KIM	PAYROLL ENCUMBRANCE	3,514.44	08/26/2022
70517	DUERKSEN, KIM	PAYROLL ENCUMBRANCE	6,736.17	08/26/2022
70518	WHEELER, STEVE	PAYROLL ENCUMBRANCE	8,786.22	08/26/2022
70519	WHEELER, STEVE	PAYROLL ENCUMBRANCE	16,227.54	08/26/2022
70520	GRAMMER, GUY A	PAYROLL ENCUMBRANCE	27,840.44	08/26/2022
70521	JOHNSTON, LANA	PAYROLL ENCUMBRANCE	1,046.12	08/26/2022
70522	BOND, CINDY L	PAYROLL ENCUMBRANCE	59,553.57	08/26/2022

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70523	BOND, CINDY L	PAYROLL ENCUMBRANCE	1,171.56	08/26/2022
70524	BOND, CINDY L	PAYROLL ENCUMBRANCE	4,686.00	08/26/2022
70525	EVANS, BRITTANY R	PAYROLL ENCUMBRANCE	51,974.35	08/26/2022
70526	EVANS, BRITTANY R	PAYROLL ENCUMBRANCE	585.66	08/26/2022
70527	LINDA LAU	BLANKET PAYROLL ENCUMBRANCE	10,658.32	08/16/2022
70528	HAYES, JOSEPH C	PAYROLL ENCUMBRANCE	64,507.02	08/26/2022
70529	KAUR, GUNEET	PAYROLL ENCUMBRANCE	59,514.90	08/26/2022
70530	KAUR, GUNEET	PAYROLL ENCUMBRANCE	8,720.58	08/26/2022
70531	PERKINS, TIFFANY	PAYROLL ENCUMBRANCE	46,968.66	08/26/2022
70532	SHACKELFORD, CARRIE	PAYROLL ENCUMBRANCE	46,406.34	08/26/2022
70533	SHACKELFORD, CARRIE	PAYROLL ENCUMBRANCE	6,509.95	08/26/2022
70534	SHACKELFORD, CARRIE	PAYROLL ENCUMBRANCE	585.66	08/26/2022
70535	SHACKELFORD, CARRIE	PAYROLL ENCUMBRANCE	1,757.22	08/26/2022
70536	GREEN, BRE ANNA	PAYROLL ENCUMBRANCE	52,399.06	08/26/2022
70537	GREEN, BRE ANNA	PAYROLL ENCUMBRANCE	5,271.78	08/26/2022
70538	ADNEY, JO D	PAYROLL ENCUMBRANCE	74,911.31	08/26/2022
70539	MISAK, WHITNEY	PAYROLL ENCUMBRANCE	48,670.15	08/26/2022
70540	MISAK, WHITNEY	PAYROLL ENCUMBRANCE	6,887.27	08/26/2022
70541	MISAK, WHITNEY	PAYROLL ENCUMBRANCE	7,029.00	08/26/2022
70542	RADFORD, CAITLIN M	PAYROLL ENCUMBRANCE	4,686.00	08/26/2022
70543	RADFORD, CAITLIN M	PAYROLL ENCUMBRANCE	49,077.15	08/26/2022
70544	RADFORD, CAITLIN M	PAYROLL ENCUMBRANCE	7,134.39	08/26/2022
70545	STEVENSON, LORI	PAYROLL ENCUMBRANCE	39,219.88	08/26/2022
70546	STEVENSON, LORI	PAYROLL ENCUMBRANCE	23,944.88	08/26/2022
70547	ATCHLEY, AMBER L	PAYROLL ENCUMBRANCE	51,745.95	08/26/2022
70548	BROWN, ERIN LISSY	PAYROLL ENCUMBRANCE	63,832.24	08/26/2022
70549	DAVIS, HEATHER A	PAYROLL ENCUMBRANCE	52,362.80	08/26/2022
70550	MILLER, BETH A	PAYROLL ENCUMBRANCE	70,829.39	08/26/2022
70551	STRATTON, KELLI	PAYROLL ENCUMBRANCE	71,354.91	08/26/2022
70552	STRAHORN, CORY	PAYROLL ENCUMBRANCE	63,622.87	08/26/2022
70553	STRAHORN, CORY	PAYROLL ENCUMBRANCE	2,343.00	08/26/2022

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70586	GAUNT, TONYA Y	PAYROLL ENCUMBRANCE	25,967.16	08/26/2022
70587	BRIDGEMAN, STEPHANIE R	PAYROLL ENCUMBRANCE	2,503.00	08/26/2022
70588	BRIDGEMAN, STEPHANIE R	PAYROLL ENCUMBRANCE	6,257.44	08/26/2022
70589	BRIDGEMAN, STEPHANIE R	PAYROLL ENCUMBRANCE	59,248.60	08/26/2022
70590	BRIDGEMAN, STEPHANIE R	PAYROLL ENCUMBRANCE	6,257.44	08/26/2022
70591	BRIDGEMAN, STEPHANIE R	PAYROLL ENCUMBRANCE	4,372.02	08/26/2022
70592	RAY, SHELBY N	PAYROLL ENCUMBRANCE	36,222.33	08/26/2022
70593	RAY, SHELBY N	PAYROLL ENCUMBRANCE	31,565.33	08/26/2022
70594	RAY, SHELBY N	PAYROLL ENCUMBRANCE	1,916.58	08/26/2022
70595	STEPHENS, CHRISTY R	PAYROLL ENCUMBRANCE	36,898.58	08/26/2022
70596	STEPHENS, CHRISTY R	PAYROLL ENCUMBRANCE	32,495.82	08/26/2022
70597	STEPHENS, CHRISTY R	PAYROLL ENCUMBRANCE	1,974.08	08/26/2022
70598	THOMPSON, KATHY J	PAYROLL ENCUMBRANCE	19,277.58	08/26/2022
70599	THOMPSON, KATHY J	PAYROLL ENCUMBRANCE	6,257.44	08/26/2022
70600	LOVING, JANICE E	PAYROLL ENCUMBRANCE	56,478.46	08/26/2022
70601	LOVING, JANICE E	PAYROLL ENCUMBRANCE	8,134.66	08/26/2022
70602	POOL, YOLANDA	PAYROLL ENCUMBRANCE	45,421.28	08/26/2022
70604	COX, JESSICA F	PAYROLL ENCUMBRANCE	56,035.38	08/26/2022
70605	FINCH, SHAWN	PAYROLL ENCUMBRANCE	1,757.22	08/26/2022
70606	FINCH, SHAWN	PAYROLL ENCUMBRANCE	9,957.78	08/26/2022
70607	ACEVEDO, DAHLIA	PAYROLL ENCUMBRANCE	22,346.96	08/26/2022
70608	JENNINGS, KENDRA	PAYROLL ENCUMBRANCE	16,613.96	08/26/2022
70609	RIVERA, NOELIA	PAYROLL ENCUMBRANCE	5,824.61	08/26/2022
70610	RIVERA, NOELIA	PAYROLL ENCUMBRANCE	24,184.22	08/26/2022
70611	THACKER, BELINDA S	PAYROLL ENCUMBRANCE	6,607.45	08/26/2022
70612	THACKER, BELINDA S	PAYROLL ENCUMBRANCE	34,525.11	08/26/2022
70614	TORRES, CHRISTIAN A	PAYROLL ENCUMBRANCE	878.73	08/26/2022
70615	LEE, GRANT	PAYROLL ENCUMBRANCE	6,736.17	08/26/2022
70616	PITMAN, ROBERT S	PAYROLL ENCUMBRANCE	7,614.66	08/26/2022
70617	ALBARADO, OLGA	PAYROLL ENCUMBRANCE	29,824.13	08/26/2022
70618	HAYES, ZACHARY A	PAYROLL ENCUMBRANCE	1,171.56	08/26/2022



CLINTON PUBLIC SCHOOLS

Encumbrance For Board Approval

From: 06 Aug 2022 to: 09 Sep 2022

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70554	STRAHORN, CORY	PAYROLL ENCUMBRANCE	11,129.22	08/26/2022
70555	RESENDIZ, ALLISON	PAYROLL ENCUMBRANCE	30,163.81	08/26/2022
70556	RESENDIZ, ALLISON	PAYROLL ENCUMBRANCE	22,779.25	08/26/2022
70557	KEETON, LORETTA D	PAYROLL ENCUMBRANCE	30,616.60	08/26/2022
70558	KEETON, LORETTA D	PAYROLL ENCUMBRANCE	37,878.40	08/26/2022
70559	MURRAY, MORGAN D	PAYROLL ENCUMBRANCE	53,276.82	08/26/2022
70560	MCCRAW, MICHELLE A	PAYROLL ENCUMBRANCE	36,858.57	08/26/2022
70561	MCCRAW, MICHELLE A	PAYROLL ENCUMBRANCE	29,551.65	08/26/2022
70562	KERR, SARAH	PAYROLL ENCUMBRANCE	53,157.18	08/26/2022
70563	KERR, SARAH	PAYROLL ENCUMBRANCE	1,757.22	08/26/2022
70564	MCCRITE, CHERYL D	PAYROLL ENCUMBRANCE	39,000.29	08/26/2022
70565	MCCRITE, CHERYL D	PAYROLL ENCUMBRANCE	31,742.33	08/26/2022
70566	BAKER, LINDSEY	PAYROLL ENCUMBRANCE	51,907.64	08/26/2022
70567	EVANS, ANGELA	PAYROLL ENCUMBRANCE	35,120.04	08/26/2022
70568	EVANS, ANGELA	PAYROLL ENCUMBRANCE	28,673.04	08/26/2022
70569	FERRELL, KATHRYN	PAYROLL ENCUMBRANCE	30,406.77	08/26/2022
70570	FERRELL, KATHRYN	PAYROLL ENCUMBRANCE	23,034.09	08/26/2022
70571	MILLER, REGINA	PAYROLL ENCUMBRANCE	63,195.96	08/26/2022
70572	PETERSON, BRANDY	PAYROLL ENCUMBRANCE	31,974.92	08/26/2022
70573	PETERSON, BRANDY	PAYROLL ENCUMBRANCE	24,650.12	08/26/2022
70574	RAY, TONI	PAYROLL ENCUMBRANCE	32,680.80	08/26/2022
70575	RAY, TONI	PAYROLL ENCUMBRANCE	25,248.12	08/26/2022
70576	REYNOLDS, DEBORA	PAYROLL ENCUMBRANCE	28,180.72	08/26/2022
70577	REYNOLDS, DEBORA	PAYROLL ENCUMBRANCE	27,280.12	08/26/2022
70578	TATON, TIFFANY	PAYROLL ENCUMBRANCE	30,401.73	08/26/2022
70579	TATON, TIFFANY	PAYROLL ENCUMBRANCE	23,034.09	08/26/2022
70580	GALLEGOS, DULCE E	PAYROLL ENCUMBRANCE	24,643.28	08/26/2022
70581	MUSICK, KARA M	PAYROLL ENCUMBRANCE	51,853.59	08/26/2022
70582	MUSICK, KARA M	PAYROLL ENCUMBRANCE	6,257.44	08/26/2022
70583	TORRES, CHRISTIAN A	PAYROLL ENCUMBRANCE	45,442.04	08/26/2022
70584	RIVERA, LORIE J	PAYROLL ENCUMBRANCE	12,303.46	08/26/2022
70585	CARLISLE, DEBBIE I	PAYROLL ENCUMBRANCE	26,013.24	08/26/2022

**CLINTON PUBLIC SCHOOLS****Encumbrance For Board Approval**

From: 06 Aug 2022 to: 09 Sep 2022

GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70619	FRANS, SAMUEL	PAYROLL ENCUMBRANCE	1,171.56	08/26/2022
70620	PARSONS, BRIDGETTE	PAYROLL ENCUMBRANCE	6,443.34	08/26/2022
70621	DAUGHERTY, KATHRYN	PAYROLL ENCUMBRANCE	2,268.72	08/26/2022
70622	FERRELL, KATHRYN	PAYROLL ENCUMBRANCE	156.44	08/26/2022
70623	GORDON, ROBERT	PAYROLL ENCUMBRANCE	320.70	08/26/2022
70624	MCCRAW, MICHELLE A	PAYROLL ENCUMBRANCE	250.30	08/26/2022
70625	OLGUIN, KORRINA	PAYROLL ENCUMBRANCE	297.22	08/26/2022
70626	SAMBRANO, DAVON	PAYROLL ENCUMBRANCE	289.41	08/26/2022
70627	FARR, ASHLEIGH	PAYROLL ENCUMBRANCE	255.13	08/26/2022
70628	GRANGER, GREGORY G	PAYROLL ENCUMBRANCE	105.13	08/26/2022
70629	HAGGARD, KAIDEN M	PAYROLL ENCUMBRANCE	285.35	08/26/2022
70630	RODRIGUEZ, KAYLA M	PAYROLL ENCUMBRANCE	77.50	08/26/2022
70631	SIRMON, KRISTEN D	PAYROLL ENCUMBRANCE	153.93	08/26/2022
70632	CHRISTIE, ANNA	PAYROLL ENCUMBRANCE	48.44	08/26/2022
70633	ZELAYA, MIGUEL	PAYROLL ENCUMBRANCE	207.23	08/26/2022
70634	FERNANDEZ, VIOLETA	PAYROLL ENCUMBRANCE	31,115.85	08/26/2022
70635	ANDERS, SHIRLEY K	PAYROLL ENCUMBRANCE	360.63	08/26/2022
70636	FULLER, TAMMY K	PAYROLL ENCUMBRANCE	64.43	08/26/2022
70637	COUTINO JR, MARIO	PAYROLL ENCUMBRANCE	50.75	08/26/2022
70638	RIOS JR, DAVID	PAYROLL ENCUMBRANCE	50.75	08/26/2022
70639	MALEY, ETHAN	PAYROLL ENCUMBRANCE	1,760.50	08/26/2022
70640	FUENTES, BRANDY	PAYROLL ENCUMBRANCE	837.21	08/26/2022
70641	BUS MONITOR - NO RET	BLANKET PAYROLL ENCUMBRANCE	2,691.25	08/24/2022
70642	SANDERS, ELISA	PAYROLL ENCUMBRANCE	24.83	08/26/2022
70643	SOTO, BRIANNA	PAYROLL ENCUMBRANCE	634.70	08/26/2022
70644	KNABE, MELISSA S	PAYROLL ENCUMBRANCE	351.42	08/26/2022
70645	MURRAY, NANCY M	PAYROLL ENCUMBRANCE	351.42	08/26/2022

Current Encumbered**12,465,780.80**



CLINTON PUBLIC SCHOOLS

Encumbrance For Board Approval

From: 06 Aug 2022 to: 09 Sep 2022

CHILD NUTRITION PROG

PO #	Vendor Name	General Description	Amount	Date
26	THE CLINTON DAILY NEWS	PUBLIC RELEASE FOR FREE/REDUCED APPLICATION INFORMATION	226.80	08/08/2022
27	HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC	NANCE CAFETERIA DISHWASHER MOTOR	3,000.00	08/08/2022
28	HEARTLAND SCHOOL SOLUTIONS	HDW: HSS MOS PIN PAD OPTICAL SCANNER/WARRANTY	2,040.00	08/11/2022
29	AMAZON	OFFICE SUPPLIES FOR CAFETERIA COOKS	2,500.00	08/12/2022
30	BLUNDELL, NATALIE D	CHILD NUTRITION MILEAGE TO SITES	200.00	08/26/2022
31	OPAA! FOOD MANAGEMENT OF OKLAHOMA, LLC.	MEALS SERVED IN AUGUST	71,850.00	08/30/2022
32	BSN SPORTS	CHILD NUTRITION CAFETERIA POLO UNIFORMS	4,249.80	08/31/2022
70014	JACKSON, SANDRA L	PAYROLL ENCUMBRANCE	34,300.92	08/26/2022
70016	BACON, NINA A	PAYROLL ENCUMBRANCE	31,136.77	08/26/2022
70017	GRAY, BONNIE J	PAYROLL ENCUMBRANCE	27,781.40	08/26/2022
70018	TORRES, DOLORES	PAYROLL ENCUMBRANCE	31,298.05	08/26/2022
70019	CRANE, SUSAN L	PAYROLL ENCUMBRANCE	23,915.20	08/26/2022
70020	GARCIA, MARIA	PAYROLL ENCUMBRANCE	19,072.79	08/26/2022
70021	GONZALEZ, MARIA A	PAYROLL ENCUMBRANCE	24,680.81	08/26/2022
70022	HERNANDEZ, BLANCA E	PAYROLL ENCUMBRANCE	24,790.85	08/26/2022
70023	LOPEZ, MARTHA Y	PAYROLL ENCUMBRANCE	24,758.22	08/26/2022
70024	PINA, LAURA	PAYROLL ENCUMBRANCE	19,778.69	08/26/2022
70025	QUINTANA, CONSUELO M	PAYROLL ENCUMBRANCE	24,054.12	08/26/2022
70026	RAMIREZ-ZAPIEN, ROSA O	PAYROLL ENCUMBRANCE	24,868.50	08/26/2022
70027	RIVERA, JULIA	PAYROLL ENCUMBRANCE	23,963.15	08/26/2022
70028	SALDANA, YENNIFER G	PAYROLL ENCUMBRANCE	24,275.86	08/26/2022
70029	SMITH, JENNIFER	PAYROLL ENCUMBRANCE	30,915.08	08/26/2022
70030	ANDABLO, MAGNOLIA	PAYROLL ENCUMBRANCE	24,228.82	08/26/2022
70031	TORRES, ABIGAIL	PAYROLL ENCUMBRANCE	32,767.06	08/26/2022
70032	RAMIREZ, ANA L	PAYROLL ENCUMBRANCE	30,644.50	08/26/2022
70033	TORRES, ANGELICA	PAYROLL ENCUMBRANCE	32,539.65	08/26/2022
70034	ALT ED. COOK WITH RET	BLANKET PAYROLL ENCUMBRANCE	5,006.00	08/24/2022



CLINTON PUBLIC SCHOOLS

Encumbrance For Board Approval

From: 06 Aug 2022 to: 09 Sep 2022

CHILD NUTRITION PROG

PO #	Vendor Name	General Description	Amount	Date
70035	LOPEZ HERRERA, ANTONIA	PAYROLL ENCUMBRANCE	31,579.57	08/26/2022
70036	NOWLIN, RHONDA M	PAYROLL ENCUMBRANCE	1,529.53	08/26/2022
70037	BLUNDELL, NATALIE D	PAYROLL ENCUMBRANCE	45,281.94	08/26/2022
Current Encumbered			677,234.08	

CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

08/01/2022

	YEAR 2022	YEAR 2023	TOTAL
CASH ON HAND:			
BEGINNING MONTHLY BALANCE	0.00	7,470,172.32	7,470,172.32
ADD: MONTHLY RECEIPTS	0.00	1,694,844.98	1,694,844.98
MATURING INVESTMENTS	0.00	0.00	0.00
TOTAL CASH:	0.00	9,165,017.30	9,165,017.30
LESS: WARRANTS ISSUED	0.00	2,272,553.19	2,272,553.19
PURCHASE OF INVESTMENTS	0.00	0.00	0.00
INTEREST ON NON-PAYABLE	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	6,892,464.11	6,892,464.11
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
<hr style="border-top: 1px dashed black;"/>			
TOTALS:			
END OF MONTH CASH BALANCE:	0.00	6,892,464.11	6,892,464.11
END OF MONTH INV. BALANCE:	0.00	0.00	0.00
TOTAL CASH:	0.00	6,892,464.11	6,892,464.11
ADD: OUTSTANDING CHECKS	24,634.02	951,796.40	976,430.42
TOTAL MONIES:	24,634.02	7,844,260.51	7,868,894.53

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

August, FY2023

MTD Summary

Summary Of Accounts

September 01, 2022

For Bank Account:
 * * * 0684
**This Report Is True And Correct
 To The Best Of My Knowledge.**
 Date: 09,01,22 *Natalie Brunhoff*

Beginning: 468451.13
Receipts: 178370.66
Checks: 125403.32
Adjustments: 4221.91
Ending: \$525,640.38

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0500 CHILD NUTRITION ACCOUNT	0.00	1417.25	0.00	2836.43	4253.68
001 Sub of CHILD NUTR ADULT MEALS	0.00	20.00	0.00	0.00	20.00
003 CHILD NUTRITION STUDENT MEALS	0.00	1397.25	0.00	2836.43	4233.68
0502 CPSF GRANTS	2727.30	0.00	493.95	0.00	2233.35
001 Sub of CPSF GRANTS	2727.30	0.00	493.95	0.00	2233.35
0503 INTEREST	15107.97	0.00	222.82	498.48	15383.63
001 Sub of INTEREST	15107.97	0.00	222.82	498.48	15383.63
0506 PETTY CASH	200.00	0.00	0.00	0.00	200.00
001 Sub of PETTY CASH	200.00	0.00	0.00	0.00	200.00
0507 SPECIAL OLYMPICS	283.10	0.00	0.00	0.00	283.10
001 Sub of SPECIAL OLYMPICS	283.10	0.00	0.00	0.00	283.10
0509 GENERAL FUND REFUND ACCOUNT	0.00	0.00	0.00	0.00	0.00
001 Sub of GENERAL FUND REFUND ACC	0.00	0.00	0.00	0.00	0.00
0511 GIFTS & REWARDS	2956.38	13519.85	583.51	0.00	15892.72
001 GIFTS & REWARDS	2956.38	13519.85	583.51	0.00	15892.72
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	6658.40	5850.00	789.00	0.00	11719.40
001 TINY TORNADOES CHILD CENTER	6658.40	5850.00	789.00	0.00	11719.40
0516 HOLIDAY FEED ACCOUNT	4113.88	0.00	0.00	0.00	4113.88
001 SUB OF HOLIDAY FEED ACCOUNT	4113.88	0.00	0.00	0.00	4113.88
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	1323.50	0.00	0.00	1323.50
001 Sub of ANYTIME FITNESS ACCT	0.00	1323.50	0.00	0.00	1323.50

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

August, FY2023
 MTD Summary

Summary Of Accounts

September 01, 2022

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0520	CPS MEMORIAL FUND	380.70	0.00	0.00	0.00	380.70
001	Sub of CPS MEMORIAL FUND	380.70	0.00	0.00	0.00	380.70
0526	CLINTON CLASS OF 2026	1880.00	0.00	0.00	0.00	1880.00
001	Sub of CLINTON CLASS OF 2026	1880.00	0.00	0.00	0.00	1880.00
0528	CLINTON CLASS OF 2028	2450.00	0.00	0.00	0.00	2450.00
001	Sub of CLINTON CLASS OF 2028	2450.00	0.00	0.00	0.00	2450.00
1001	NANCE ELEMENTARY	52352.04	1195.00	5750.09	0.00	47796.95
001	Sub of NANCE ELEMENTARY	52352.04	1195.00	5750.09	0.00	47796.95
1002	NANCE TEACHER FUND	1106.98	948.00	586.00	0.00	1468.98
001	Sub of NANCE TEACHER FUND	1106.98	948.00	586.00	0.00	1468.98
1003	ELEM. YEARBOOK ACCOUNT	827.92	280.00	0.00	0.00	1107.92
001	Sub of ELEM. YEARBOOK ACCOUNT	827.92	280.00	0.00	0.00	1107.92
1201	WASHINGTON ELEMENTARY	12454.86	2214.54	2447.64	0.00	12221.76
001	Sub of WASHINGTON ELEMENTARY	12454.86	2214.54	2447.64	0.00	12221.76
1202	WES TEACHER FUND	1685.62	150.00	0.00	0.00	1835.62
001	WES TEACHER FUND	1685.62	150.00	0.00	0.00	1835.62
1501	SOUTHWEST ELEMENTARY	32384.32	3698.38	3075.35	0.00	33007.35
001	Sub of SOUTHWEST ELEMENTARY	32384.32	3698.38	3075.35	0.00	33007.35
1502	SOUTHWEST TEACHER FUND	37.44	625.00	0.00	0.00	662.44
001	Sub of SOUTHWEST TEACHER FUND	37.44	625.00	0.00	0.00	662.44
5000	CMS GENERAL ACTIVITY	3562.76	0.00	52.49	0.00	3510.27
001	Sub of CMS GENERAL ACTIVITY	3562.76	0.00	52.49	0.00	3510.27
5001	CMS ACADEMICS	1207.48	0.00	0.00	0.00	1207.48
001	Sub of CMS ACADEMICS	1207.48	0.00	0.00	0.00	1207.48
5002	CMS ATHLETICS	5585.48	0.00	1224.99	180.00	4540.49
001	Sub of CMS ATHLETICS	5585.48	0.00	1224.99	180.00	4540.49
5003	CMS BAND	757.99	375.75	290.00	-3.00	840.74
001	Sub of CMS BAND	757.99	375.75	290.00	-3.00	840.74
5004	CMS TEACHER FUND	148.10	340.00	54.26	0.00	433.84
001	Sub of CMS TEACHER FUND	148.10	340.00	54.26	0.00	433.84

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

August, FY2023
MTD Summary

Summary Of Accounts

September 01, 2022

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
5006	CMS NEWSPAPER/ANNUAL	4171.58	485.00	206.86	0.00	4449.72
001	Sub of CMS NEWSPAPER/ANNUAL	4171.58	485.00	206.86	0.00	4449.72
5008	CMS STUDENT COUNCIL	1448.36	0.00	150.45	0.00	1297.91
001	Sub of CMS STUDENT COUNCIL	1448.36	0.00	150.45	0.00	1297.91
5009	CMS VOCAL MUSIC	2524.79	175.00	139.00	0.00	2560.79
001	Sub of CMS VOCAL MUSIC	2524.79	175.00	139.00	0.00	2560.79
5010	CMS WHIRLWINDS	2069.91	210.00	92.45	0.00	2187.46
001	Sub of CMS WHIRLWINDS	2069.91	210.00	92.45	0.00	2187.46
5011	TECHNOLOGY EDUCATION	62.64	0.00	0.00	0.00	62.64
001	Sub of TECHNOLOGY EDUCATION	62.64	0.00	0.00	0.00	62.64
5012	CMS FOOD BANK	6086.05	0.00	269.60	0.00	5816.45
001	sub of CMS FOOD BANK	6086.05	0.00	269.60	0.00	5816.45
5013	CMS ART	86.10	0.00	50.55	0.00	35.55
001	Sub of CMS ART	86.10	0.00	50.55	0.00	35.55
5014	CMS CHEERLEADERS	2746.17	2390.14	357.89	0.00	4778.42
001	Sub of CMS CHEERLEADERS	2746.17	2390.14	357.89	0.00	4778.42
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	100.00	0.00	0.00	0.00	100.00
001	Sub of CMS C-TAP	100.00	0.00	0.00	0.00	100.00
7000	NATIONAL HONOR SOCIETY	2712.98	0.00	29.98	0.00	2683.00
001	sub of NATIONAL HONOR SOCIETY	2712.98	0.00	29.98	0.00	2683.00
7001	LITERARY CLUB	1023.03	0.00	0.00	0.00	1023.03
001	SUB OF LITERARY CLUB	1023.03	0.00	0.00	0.00	1023.03
7002	CHS ANNUAL	2522.31	0.00	0.00	0.00	2522.31
001	Sub of CHS ANNUAL	2522.31	0.00	0.00	0.00	2522.31
7003	CHS ART	1270.09	0.00	797.83	0.00	472.26
001	Sub of CHS ART	1270.09	0.00	797.83	0.00	472.26
7004	CHS ATHLETICS	31857.66	24700.49	10244.12	0.00	46314.03
001	Sub of CHS ATHLETICS	31857.66	24700.49	10244.12	0.00	46314.03

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
7005	CHS BAND	15363.67	330.00	1757.50	0.00	13936.17
001	Sub of CHS BAND	15363.67	330.00	1757.50	0.00	13936.17
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	8272.23	550.00	364.73	0.00	8457.50
001	Sub of CHS GENERAL ACTIVITY	8272.23	550.00	364.73	0.00	8457.50
7009	CHS DECA (BROADCAST)	879.51	1000.00	0.00	0.00	1879.51
001	SUB OF DECA (BROADCAST)	879.51	1000.00	0.00	0.00	1879.51
7010	CHS TEACHER FUND	33.51	385.00	0.00	0.00	418.51
001	Sub of CHS TEACHER FUND	33.51	385.00	0.00	0.00	418.51
7011	CHS FFA	6516.68	4721.00	0.00	0.00	11237.68
001	Sub of CHS FFA	6516.68	4721.00	0.00	0.00	11237.68
7012	CHS FCCLA	6512.36	879.25	1688.41	0.00	5703.20
001	Sub of CHS FCCLA	6512.36	879.25	1688.41	0.00	5703.20
7013	CHS FOOD PANTRY	1184.17	0.00	0.00	0.00	1184.17
001	Sub of CHS FOOD PANTRY	1184.17	0.00	0.00	0.00	1184.17
7014	CHS HISPANIC CLUB	1414.41	0.00	0.00	0.00	1414.41
001	Sub of CHS HISPANIC CLUB	1414.41	0.00	0.00	0.00	1414.41
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	610.06	0.00	0.00	0.00	610.06
001	Sub of CHS SCIENCE CLUB	610.06	0.00	0.00	0.00	610.06
7017	CHS LEGAL TEAM	100.69	328.00	0.00	0.00	428.69
001	Sub of CHS LEGAL TEAM	100.69	328.00	0.00	0.00	428.69
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	16737.76	7009.00	1750.00	0.00	21996.76
001	Sub of CHS CHEERLEADERS	16737.76	7009.00	1750.00	0.00	21996.76
7021	CHS WEIGHT ROOM	2310.96	0.00	1896.35	0.00	414.61
001	Sub of CHS WEIGHT ROOM	2310.96	0.00	1896.35	0.00	414.61

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

August, FY2023
 MTD Summary

Summary Of Accounts

September 01, 2022

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
7026	CHS STUDENT COUNCIL	298.36	489.00	0.00	0.00	787.36
001	Sub of CHS STUDENT COUNCIL	298.36	489.00	0.00	0.00	787.36
7027	CHS VOCAL MUSIC	18726.98	50340.00	50954.00	0.00	18112.98
001	Sub of CHS VOCAL MUSIC	18726.98	50340.00	50954.00	0.00	18112.98
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
7032	CHS BPA	998.30	0.00	0.00	0.00	998.30
001	Sub of CHS BPA	998.30	0.00	0.00	0.00	998.30
7043	KEY CLUB	2413.54	0.00	34.00	0.00	2379.54
001	Sub of KEY CLUB	2413.54	0.00	34.00	0.00	2379.54
7066	CLASS OF 2023/SENIOR	3188.41	319.60	0.00	0.00	3508.01
001	Sub of CLASS OF 2023/SENIOR	3188.41	319.60	0.00	0.00	3508.01
7067	CLASS OF 2024/JUNIOR	0.00	325.00	0.00	0.00	325.00
001	Sub of CLASS OF 2024/JUNIOR	0.00	325.00	0.00	0.00	325.00
7068	CLASS OF 2025/SOPHOMORE	0.00	0.00	0.00	0.00	0.00
001	Sub of CLASS OF 2025/SOPHOMORE	0.00	0.00	0.00	0.00	0.00
7069	CLASS OF 2026/FRESHMAN	0.00	0.00	0.00	0.00	0.00
001	Sub of CLASS OF 2026/FRESHMAN	0.00	0.00	0.00	0.00	0.00
8001	WHIRLWIND BOOSTER CLUB	5310.68	1362.95	1394.04	0.00	5279.59
001	Sub of WHIRLWIND BOOSTER CLUB	5310.68	1362.95	1394.04	0.00	5279.59
8002	CLINTON CHEER BOOSTER CLUB	4488.77	3543.99	2003.10	0.00	6029.66
001	CLINTON CHEER BOOSTER CLUB	4488.77	3543.99	2003.10	0.00	6029.66
8003	CLINTON WRESTLING BOOSTER CLUB	29880.11	0.20	74.00	0.00	29806.31
001	CLINTON WRESTLING BOOSTER CLUB	29880.11	0.20	74.00	0.00	29806.31
8004	CHS FOOTBALL BOOSTER CLUB	53649.25	33544.00	8669.64	280.00	78803.61
001	CHS FOOTBALL BOOSTER CLUB	53649.25	33544.00	8669.64	280.00	78803.61
8005	CHS BASEBALL BOOSTER CLUB	13485.08	371.35	52.49	0.00	13803.94
001	CHS BASEBALL BOOSTER CLUB	13485.08	371.35	52.49	0.00	13803.94
8006	CHS BASKETBALL BOOSTER CLUB	2785.31	3795.00	0.00	0.00	6580.31
001	CHS BASKETBALL BOOSTER CLUB	2785.31	3795.00	0.00	0.00	6580.31

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

August, FY2023
MTD Summary

Summary Of Accounts

September 01, 2022

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
8007	CHS SOFTBALL BOOSTER CLUB	5634.40	4403.00	977.86	125.00	9184.54
001	CHS SOFTBALL BOOSTER CLUB	5634.40	4403.00	977.86	125.00	9184.54
8008	CHS VOLLEYBALL BOOSTER CLUB	9037.91	4066.42	5172.99	0.00	7931.34
001	CHS VOLLEYBALL BOOSTER CLUB	9037.91	4066.42	5172.99	0.00	7931.34
8009	CHS SOCCER BOOSTER CLUB	33950.73	710.00	18354.28	305.00	16611.45
001	CHS SOCCER BOOSTER CLUB	33950.73	710.00	18354.28	305.00	16611.45
8010	CLINTON BAND BOOSTER CLUB	5338.43	0.00	1870.00	0.00	3468.43
001	CLINTON BAND BOOSTER CLUB	5338.43	0.00	1870.00	0.00	3468.43
8011	CHS TENNIS BOOSTER CLUB	2536.29	0.00	0.00	0.00	2536.29
001	sub of CHS TENNIS BOOSTER CLUB	2536.29	0.00	0.00	0.00	2536.29
8012	CHS TRACK BOOSTER CLUB	1579.74	0.00	481.10	0.00	1098.64
001	CHS TRACK BOOSTER CLUB	1579.74	0.00	481.10	0.00	1098.64
8013	CHS GOLF BOOSTER CLUB	1269.14	0.00	0.00	0.00	1269.14
001	CHS GOLF BOOSTER CLUB	1269.14	0.00	0.00	0.00	1269.14
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
8016	CLINTON E-SPORTS ACCT	0.00	0.00	0.00	0.00	0.00
001	Sub of CLINTON E-SPORTS ACCT	0.00	0.00	0.00	0.00	0.00
MTD TOTALS:						
	(83 Accounts)	468451.13	178370.66	125223.32	4221.91	525,640.38

Beginning MTD Account Balance:	\$468,451.13
Bank Charges:	0.00
Interest:	498.48
NSF Adjustments:	(20.00)
Expense:	0.00
Revenue:	3,563.43
Total Adjustments:	\$4,221.91
Receipts Issued:	178,370.66
Voided Receipts:	0.00
Total Receipts:	\$178,370.66
Checks Issued:	125,403.32
Voided Checks:	(180.00)
Total Checks:	\$125,223.32
Current Balance:	\$525,640.38
YTD Outstanding Checks:	19,554.64
Prior Year Outstanding Checks:	6,222.34

CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

08/01/2022

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	CHILD NUTRITION	BOND FUND	SINKING FUND
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	2,211,764.57	1,282,280.72	964,570.15	2,941,719.78	69,837.10
ADD: MONTHLY RECEIPTS	1,657,702.83	3,511.23	26,958.98	0.00	6,671.94
MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	3,869,467.40	1,285,791.95	991,529.13	2,941,719.78	76,509.04
LESS: CHECKS ISSUED	2,098,780.04	6,686.89	167,086.26	0.00	0.00
PURCHASE OF INVESTMENTS	0.00	0.00	0.00	0.00	0.00
INTEREST ON NON-PAYABLE	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	1,770,687.36	1,279,105.06	824,442.87	2,941,719.78	76,509.04
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
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TOTALS:					
END OF MONTH CASH BALANCE:	1,770,687.36	1,279,105.06	824,442.87	2,941,719.78	76,509.04
END OF MONTH INV. BALANCE:	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	1,770,687.36	1,279,105.06	824,442.87	2,941,719.78	76,509.04
ADD: OUTSTANDING CHECKS	838,170.52	6,686.89	131,573.01	0.00	0.00
TOTAL MONIES:	2,608,857.88	1,285,791.95	956,015.88	2,941,719.78	76,509.04

CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

08/01/2022

All Years Grouped By FUND	TOTAL ALL FUNDS
CASH ON HAND:	
BEGINNING MONTHLY BALANCE	7,470,172.32
ADD: MONTHLY RECEIPTS	1,694,844.98
MATURING INVESTMENTS	0.00
TOTAL CASH:	9,165,017.30
LESS: CHECKS ISSUED	2,272,553.19
PURCHASE OF INVESTMENTS	0.00
INTEREST ON NON-PAYABLE	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	6,892,464.11
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:	6,892,464.11
END OF MONTH INV. BALANCE:	0.00
TOTAL CASH:	6,892,464.11
ADD: OUTSTANDING CHECKS	976,430.42
TOTAL MONIES:	7,868,894.53

CLINTON PUBLIC SCHOOLS

Treasurers Report

8/31/2022

ASSETS:

Composite of Cash on Hand and Investments

Beginning of Month		7,470,172.32
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COLLECTIONS:

Ad Valorem Tax	19,553.25	
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Interest, Inv. & Bond Sales	12,563.25	
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Intermediate Funds	23,205.23	
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State Funds	1,109,022.44	
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Federal Funds	523,713.58	
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Other Local Items:	6,787.23	
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1,694,844.98

TOTAL ASSETS

9,165,017.30

ADJUSTMENTS:

0.00

LIABILITIES:

Checks Issued	2,272,553.19	
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2,272,553.19

BALANCE AS OF 08/31/2022

6,892,464.11

COMPOSITION OF BALANCE

Balance of Cash on Hand

Month End	6,892,464.11	
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Investments

Month End	0.00	
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TOTAL OF COMPOSITE:

6,892,464.11

CLINTON PUBLIC SCHOOLS

Treasurers Report

8/31/2022

CHECKS ISSUED TO DATE:

Fund	Total Issued	Outstanding
YEAR 2 - GENERAL FUND	0.00	23,496.93
YEAR 2 - CHILD NUTRITION	0.00	1,137.09
YEAR 3 - GENERAL FUND	3,727,053.96	814,673.59
YEAR 3 - BUILDING FUND	6,686.89	6,686.89
YEAR 3 - CHILD NUTRITION	176,146.25	130,435.92
YEAR 3 - BOND FUND	261,600.00	0.00
	<hr/>	<hr/>
	4,171,487.10	976,430.42

Treasurer: _____

CLINTON PUBLIC SCHOOLS

Treasurers Report

8/31/2022

ASSETS:

Composite of Cash on Hand and Investments

Beginning of Month		7,470,172.32
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COLLECTIONS:

Ad Valorem Tax	19,553.25	
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Interest, Inv. & Bond Sales	12,563.25	
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Intermediate Funds	23,205.23	
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State Funds	1,109,022.44	
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Federal Funds	523,713.58	
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Other Local Items:	6,787.23	
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		1,694,844.98
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TOTAL ASSETS

		9,165,017.30
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ADJUSTMENTS:

		0.00
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LIABILITIES:

Checks Issued	2,272,553.19	
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		2,272,553.19
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BALANCE AS OF 08/31/2022

		6,892,464.11
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COMPOSITION OF BALANCE

Balance of Cash on Hand

Month End	6,892,464.11	
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Investments

Month End	0.00	
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TOTAL OF COMPOSITE:

		6,892,464.11
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CLINTON PUBLIC SCHOOLS

Treasurers Report

8/31/2022

CHECKS ISSUED TO DATE:

Fund	Total Issued	Outstanding
YEAR 2 - GENERAL FUND	0.00	23,496.93
YEAR 2 - CHILD NUTRITION	0.00	1,137.09
YEAR 3 - GENERAL FUND	3,727,053.96	814,673.59
YEAR 3 - BUILDING FUND	6,686.89	6,686.89
YEAR 3 - CHILD NUTRITION	176,146.25	130,435.92
YEAR 3 - BOND FUND	261,600.00	0.00
	<hr/>	<hr/>
	4,171,487.10	976,430.42

Treasurer: _____

CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

08/31/2022

Fiscal Year 2	GENERAL FUND	BUILDING FUND	CHILD NUTRITION	BOND FUND	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	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
<hr style="border-top: 1px dashed black;"/>					
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	23,496.93	0.00	1,137.09	0.00	0.00
TOTAL MONIES:	23,496.93	0.00	1,137.09	0.00	0.00

CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

08/31/2022

Fiscal Year 2	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	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
<hr style="border-top: 1px dashed black;"/>	
TOTALS:	
END OF MONTH CASH BALANCE:	0.00
END OF MONTH INV. BALANCE:	0.00
TOTAL CASH:	0.00
ADD: OUTSTANDING CHECKS	24,634.02
TOTAL MONIES:	24,634.02

CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

08/01/2022

Fiscal Year 3	GENERAL FUND	BUILDING FUND	CHILD NUTRITION	BOND FUND	SINKING FUND
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	2,211,764.57	1,282,280.72	964,570.15	2,941,719.78	69,837.10
ADD: MONTHLY RECEIPTS	1,657,702.83	3,511.23	26,958.98	0.00	6,671.94
MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	3,869,467.40	1,285,791.95	991,529.13	2,941,719.78	76,509.04
LESS: CHECKS ISSUED	2,098,780.04	6,686.89	167,086.26	0.00	0.00
PURCHASE OF INVESTMENTS	0.00	0.00	0.00	0.00	0.00
INTEREST ON NON-PAYABLE	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	1,770,687.36	1,279,105.06	824,442.87	2,941,719.78	76,509.04
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
<hr style="border-top: 1px dashed black;"/>					
TOTALS:					
END OF MONTH CASH BALANCE:	1,770,687.36	1,279,105.06	824,442.87	2,941,719.78	76,509.04
END OF MONTH INV. BALANCE:	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	1,770,687.36	1,279,105.06	824,442.87	2,941,719.78	76,509.04
ADD: OUTSTANDING CHECKS	814,673.59	6,686.89	130,435.92	0.00	0.00
TOTAL MONIES:	2,585,360.95	1,285,791.95	954,878.79	2,941,719.78	76,509.04

CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

08/01/2022

Fiscal Year 3	TOTAL ALL FUNDS
CASH ON HAND:	
BEGINNING MONTHLY BALANCE	7,470,172.32
ADD: MONTHLY RECEIPTS	1,694,844.98
MATURING INVESTMENTS	0.00
TOTAL CASH:	9,165,017.30
LESS: CHECKS ISSUED	2,272,553.19
PURCHASE OF INVESTMENTS	0.00
INTEREST ON NON-PAYABLE	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	6,892,464.11
INVESTMENTS:	
BEGINNING MONTHLY BALANCE	0.00
ADD: INVESTMENTS	0.00
TOTAL INVESTMENTS:	0.00
LESS: MATURING INVESTMENTS	0.00
ENDING MONTHLY BALANCE:	0.00
<hr style="border-top: 1px dashed black;"/>	
TOTALS:	
END OF MONTH CASH BALANCE:	6,892,464.11
END OF MONTH INV. BALANCE:	0.00
TOTAL CASH:	6,892,464.11
ADD: OUTSTANDING CHECKS	951,796.40
TOTAL MONIES:	7,844,260.51



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
CULVER ELECTRIC LLC	3110022620434000000000705	195.00	11
CULVER ELECTRIC LLC	3110022620434000000000705	3,791.65	11
CULVER ELECTRIC LLC	3110022620434000000000705	8,989.43	11
Total:		12,976.08	
PITNEY BOWES, INC.	3110002620436000000000050	838.86	14
C.T.C. JANITORIAL	31100226206180000000000505	84.27	16
C.T.C. JANITORIAL	31100226206180000000000505	90.00	16
Total:		174.27	
OKLAHOMA COPIER SOLUTIONS	31100026406110000000000050	1,184.06	18
OKLAHOMA COPIER SOLUTIONS	31100026406110000000000110	166.12	18
OKLAHOMA COPIER SOLUTIONS	31100026406110000000000115	263.79	18
OKLAHOMA COPIER SOLUTIONS	31100026406110000000000120	97.14	18
OKLAHOMA COPIER SOLUTIONS	31100026406110000000000505	104.43	18
OKLAHOMA COPIER SOLUTIONS	31100026406110000000000705	178.81	18
OKLAHOMA COPIER SOLUTIONS	311087264061123900000000505	47.49	18
Total:		2,041.84	
PUBLIC SERVICE COMPANY OF OKLAHOMA	311000262062443000000000715	3,203.17	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	31159126206240000000000050	543.64	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	31159126206240000000000053	293.59	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	31159126206240000000000110	5,830.59	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	31159126206240000000000115	7,740.43	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	31159126206240000000000120	2,718.27	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	31159126206240000000000150	277.82	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	31159126206240000000000505	4,683.28	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	31159126206240000000000705	8,981.89	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	31159126206240000000000710	3,190.54	22
Total:		37,463.22	
OKLAHOMA NATURAL GAS COMPANY	311000262062743000000000715	216.18	24
OKLAHOMA NATURAL GAS COMPANY	31159126206270000000000050	74.48	24
OKLAHOMA NATURAL GAS COMPANY	31159126206270000000000053	54.04	24
OKLAHOMA NATURAL GAS COMPANY	31159126206270000000000110	153.03	24
OKLAHOMA NATURAL GAS COMPANY	31159126206270000000000115	371.59	24
OKLAHOMA NATURAL GAS COMPANY	31159126206270000000000120	180.24	24
OKLAHOMA NATURAL GAS COMPANY	31159126206270000000000150	108.55	24
OKLAHOMA NATURAL GAS COMPANY	31159126206270000000000505	305.98	24
OKLAHOMA NATURAL GAS COMPANY	31159126206270000000000705	345.55	24
Total:		1,809.64	
CONSUMER TEXTILE CORPORATION	31100127404450000000000150	34.38	26
CONSUMER TEXTILE CORPORATION	31100127404450000000000150	20.15	26
CONSUMER TEXTILE CORPORATION	31100127404450000000000150	20.15	26
CONSUMER TEXTILE CORPORATION	31100127404450000000000150	20.15	26
CONSUMER TEXTILE CORPORATION	31100127404450000000000150	20.15	26
CONSUMER TEXTILE CORPORATION	31100127404450000000000150	10.00	26
CONSUMER TEXTILE CORPORATION	31100226206180000000000050	51.08	26
CONSUMER TEXTILE CORPORATION	31100226206180000000000050	81.18	26
CONSUMER TEXTILE CORPORATION	31100226206180000000000053	11.92	26
CONSUMER TEXTILE CORPORATION	31100226206180000000000053	11.92	26
CONSUMER TEXTILE CORPORATION	31100226206180000000000053	11.92	26
CONSUMER TEXTILE CORPORATION	31100226206180000000000053	11.92	26
CONSUMER TEXTILE CORPORATION	31100226206180000000000053	11.92	26
CONSUMER TEXTILE CORPORATION	31100226206180000000000110	142.18	26
CONSUMER TEXTILE CORPORATION	31100226206180000000000110	54.79	26
CONSUMER TEXTILE CORPORATION	31100226206180000000000115	69.58	26
CONSUMER TEXTILE CORPORATION	31100226206180000000000115	163.78	26
CONSUMER TEXTILE CORPORATION	31100226206180000000000115	139.13	26
CONSUMER TEXTILE CORPORATION	31100226206180000000000120	40.35	26
CONSUMER TEXTILE CORPORATION	31100226206180000000000120	40.35	26



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Vendor Name	Classification	Amount	EncNum
CONSUMER TEXTILE CORPORATION	3110022620618000000000120	108.64	26
CONSUMER TEXTILE CORPORATION	3110022620618000000000505	64.48	26
CONSUMER TEXTILE CORPORATION	3110022620618000000000505	104.98	26
CONSUMER TEXTILE CORPORATION	3110022620618000000000505	104.98	26
CONSUMER TEXTILE CORPORATION	3110022620618000000000705	52.50	26
CONSUMER TEXTILE CORPORATION	3110022620618000000000705	118.76	26
CONSUMER TEXTILE CORPORATION	3110022620618000000000705	237.51	26
CONSUMER TEXTILE CORPORATION	3110022620618000000000710	94.78	26
CONSUMER TEXTILE CORPORATION	3110022620618000000000710	109.98	26
CONSUMER TEXTILE CORPORATION	3110022620618000000000710	94.78	26
Total:		2,058.39	
MCKINSEY MOTORS	3110012740612000000000150	72.00	32
MCKINSEY MOTORS	3110012740612000000000150	288.40	32
Total:		360.40	
JOHNSON SIGNS,INC.	3110012740612000000000150	17.50	37
JOHNSON SIGNS,INC.	3110012740612000000000150	35.00	37
Total:		52.50	
CLINTON ACE HOME CENTER	3110022620618000000000110	16.56	39
CLINTON ACE HOME CENTER	3110022620618000000000110	1.08	39
CLINTON ACE HOME CENTER	3110022620618000000000110	9.99	39
CLINTON ACE HOME CENTER	3110022620618000000000110	24.37	39
CLINTON ACE HOME CENTER	3110022620618000000000110	24.37	39
CLINTON ACE HOME CENTER	3110022620618000000000110	14.11	39
CLINTON ACE HOME CENTER	3110022620618000000000110	40.39	39
CLINTON ACE HOME CENTER	3110022620618000000000110	32.65	39
CLINTON ACE HOME CENTER	3110022620618000000000115	48.73	39
CLINTON ACE HOME CENTER	3110022620618000000000115	27.20	39
CLINTON ACE HOME CENTER	3110022620618000000000120	2.72	39
CLINTON ACE HOME CENTER	3110022620618000000000120	18.46	39
CLINTON ACE HOME CENTER	3110022620618000000000505	24.87	39
CLINTON ACE HOME CENTER	3110022620618000000000505	-35.62	39
CLINTON ACE HOME CENTER	3110022620618000000000705	26.82	39
CLINTON ACE HOME CENTER	3110022620618000000000705	40.80	39
CLINTON ACE HOME CENTER	3110022620618000000000710	30.22	39
CLINTON ACE HOME CENTER	3110022630618000000000110	3.50	39
Total:		351.22	
K & S TIRE, INC.	3110012740612000000000150	800.00	40
O'REILLY AUTOMOTIVE, INC.	3110012740612000000000150	12.98	42
O'REILLY AUTOMOTIVE, INC.	3110012740612000000000150	-13.98	42
O'REILLY AUTOMOTIVE, INC.	3110012740612000000000150	71.81	42
O'REILLY AUTOMOTIVE, INC.	3110012740612000000000150	52.74	42
O'REILLY AUTOMOTIVE, INC.	3110012740612000000000150	-24.69	42
O'REILLY AUTOMOTIVE, INC.	3110012740612000000000150	24.69	42
O'REILLY AUTOMOTIVE, INC.	3110012740612000000000150	49.38	42
O'REILLY AUTOMOTIVE, INC.	3110012740612000000000150	4.49	42
O'REILLY AUTOMOTIVE, INC.	3110012740612000000000150	4.49	42
Total:		181.91	
HOLT TRUCK CENTERS	3110012740612000000000150	167.75	43
LAMPTON WELDING SUPPLY CO., INC.	3110022620618000000000155	40.75	51
LAMPTON WELDING SUPPLY CO., INC.	3110022620618000000000155	156.15	51
LAMPTON WELDING SUPPLY CO., INC.	3110022620618000000000155	211.60	51
LAMPTON WELDING SUPPLY CO., INC.	3110022620618000000000155	31.91	51
LAMPTON WELDING SUPPLY CO., INC.	3110022620618000000000155	198.31	51
Total:		638.72	
FOUR SEASONS HEAT & AIR, INC.	3110022620433000000000115	136.50	53



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Vendor Name	Classification	Amount	EncNum
FOUR SEASONS HEAT & AIR, INC.	31100226204330000000000120	1,716.95	53
FOUR SEASONS HEAT & AIR, INC.	31100226204330000000000710	320.55	53
	Total:	2,174.00	
HUNZICKER BROTHERS, INC.	31100226206180000000000705	30.11	55
LOCKE SUPPLY COMPANY	31100226206180000000000110	126.76	57
LOCKE SUPPLY COMPANY	31100226206180000000000110	9.88	57
LOCKE SUPPLY COMPANY	31100226206180000000000115	55.47	57
LOCKE SUPPLY COMPANY	31100226206180000000000705	209.92	57
LOCKE SUPPLY COMPANY	31100226306180000000000710	148.38	57
	Total:	550.41	
SPC OFFICE PRODUCTS	31100023216190000000000050	30.73	65
AT&T	31102126205300000000000050	80.35	75
AT&T	31102126205300000000000110	80.35	75
AT&T	31102126205300000000000115	80.35	75
AT&T	31102126205300000000000120	80.35	75
AT&T	31102126205300000000000505	80.35	75
AT&T	31102126205300000000000705	80.35	75
	Total:	482.10	
ROSENSTEIN, FIST & RINGOLD	31100023173530000000000050	582.00	76
ECKROAT SEED CO	31108226306190000000000710	480.00	80
JOHNSON, SHERRIE K	31141210006813148400000705	89.82	81
JOHNSON, SHERRIE K	31141210006813148400000705	7.57	81
	Total:	97.39	
OKACTE	31141222138603160000000705	85.00	82
H & R AUTO SUPPLY	31100127406120000000000150	11.60	84
PROFESSIONAL SPEECH SERVICES, P.C.	31162121523362390000000115	2,960.00	85
PROFESSIONAL SPEECH SERVICES, P.C.	31162121523362390000000120	400.00	85
PROFESSIONAL SPEECH SERVICES, P.C.	31162121523362390000000505	260.00	85
PROFESSIONAL SPEECH SERVICES, P.C.	31162121523362390000000705	100.00	85
	Total:	3,720.00	
MATTS RV SERVICE	31100127406210000000000150	35.00	87
UNITED SUPERMARKET	31141210006813148400000705	198.16	89
UNITED SUPERMARKET	31141210006813148400000705	13.98	89
UNITED SUPERMARKET	31141210006813148400000705	86.77	89
UNITED SUPERMARKET	31141210006813148400000705	47.77	89
	Total:	346.68	
MOORE THERAPY SERVICES, INC.	31162821353362391050000110	1,334.76	112
MOORE THERAPY SERVICES, INC.	31162821353362391050000115	2,097.48	112
MOORE THERAPY SERVICES, INC.	31162821353362391050000120	619.71	112
MOORE THERAPY SERVICES, INC.	31162821353362391050000505	476.70	112
MOORE THERAPY SERVICES, INC.	31162821353362391060000705	238.35	112
	Total:	4,767.00	
GRAINGER	31100226206180000000000155	162.40	114
OKLAHOMA ASBO	31100023218600000000000050	100.00	115
OKLAHOMA ASBO	31100023218600000000000050	100.00	115
OKLAHOMA ASBO	31100023218600000000000050	100.00	115
OKLAHOMA ASBO	31100023218600000000000050	100.00	115
	Total:	400.00	



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Vendor Name	Classification	Amount	EncNum
OKLAHOMA FFA ASSOCIATION	31100010008603118000000705	1,572.00	118
WESTERN EQUIPMENT, L.L.C.	3110782630619000000000505	218.83	121
WESTERN EQUIPMENT, L.L.C.	3110782630619000000000505	539.87	121
WESTERN EQUIPMENT, L.L.C.	3110782630619000000000505	176.58	121
	Total:	935.28	
CLINTON ACE HOME CENTER	3110012740612000000000150	0.82	122
CLINTON ACE HOME CENTER	3110012740612000000000150	2.91	122
	Total:	3.73	
CLINTON ACE HOME CENTER	3110131000681100000000120	81.60	123
CLINTON ACE HOME CENTER	3110131000681100000000120	103.36	123
	Total:	184.96	
CLINTON ACE HOME CENTER	3110782630619000000000505	17.53	125
CLINTON ACE HOME CENTER	3110822630619000000000710	44.83	126
CLINTON ACE HOME CENTER	3110822630619000000000710	5.44	126
	Total:	50.27	
CLINTON ACE HOME CENTER	31141210006813118000000705	36.04	127
O'REILLY AUTOMOTIVE, INC.	3110022620618000000000155	25.36	128
PIONEER ATHLETICS	3110822630619000000000710	2,126.11	137
T & W TIRE	3110012740612000000000150	6,507.40	140
T & W TIRE	3110012740612000000000150	68.58	140
	Total:	6,575.98	
AF PLAN SERV	3110002340810000000000050	5.00	146
HINZ REFRIGERATION	3110022620433000000000155	376.50	149
AMAZON	3110012620619000000000150	80.74	154
AMAZON	3110012620619000000000150	-47.38	154
	Total:	33.36	
WEX BANK	3110012720623000000000150	5,947.48	157
WEX BANK	3110012720625000000000150	3,636.14	157
	Total:	9,583.62	
EMPIRE PAPER COMPANY	3110022620618000000000050	171.78	180
EMPIRE PAPER COMPANY	3110022620618000000000050	9.67	180
EMPIRE PAPER COMPANY	3110022620618000000000050	137.68	180
EMPIRE PAPER COMPANY	3110022620618000000000053	171.77	180
EMPIRE PAPER COMPANY	3110022620618000000000053	9.67	180
EMPIRE PAPER COMPANY	3110022620618000000000053	137.66	180
EMPIRE PAPER COMPANY	3110022620618000000000110	171.77	180
EMPIRE PAPER COMPANY	3110022620618000000000110	9.67	180
EMPIRE PAPER COMPANY	3110022620618000000000110	137.66	180
EMPIRE PAPER COMPANY	3110022620618000000000115	171.77	180
EMPIRE PAPER COMPANY	3110022620618000000000115	9.67	180
EMPIRE PAPER COMPANY	3110022620618000000000115	137.66	180
EMPIRE PAPER COMPANY	3110022620618000000000120	171.77	180
EMPIRE PAPER COMPANY	3110022620618000000000120	9.67	180
EMPIRE PAPER COMPANY	3110022620618000000000120	137.66	180
EMPIRE PAPER COMPANY	3110022620618000000000505	171.77	180
EMPIRE PAPER COMPANY	3110022620618000000000505	9.67	180
EMPIRE PAPER COMPANY	3110022620618000000000505	137.66	180
EMPIRE PAPER COMPANY	3110022620618000000000705	9.67	180



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Vendor Name	Classification	Amount	EncNum
EMPIRE PAPER COMPANY	31100226206180000000000705	137.66	180
EMPIRE PAPER COMPANY	31100226206180000000000705	171.77	180
	Total:	2,233.73	
PLANBOOK.COM	31136710005304411050000110	648.00	202
PANKHURST, BOB	31102710006819223000000705	220.00	204
FORTITUDE DOGS INC	31108826705300000000000505	275.00	216
ATHLON II ENTERPRISES, INC.	31108110006578000000000505	6,374.00	227
AMAZON	31101110006811001050000110	173.35	233
AMAZON	31101110006811001050000110	5.99	233
AMAZON	31101110006811001050000110	5.99	233
AMAZON	31101110006811001050000110	31.98	233
	Total:	217.31	
AMAZON	31101310006810001050000120	130.67	244
AMAZON	31101310006810001050000120	121.00	244
AMAZON	31101310006810001050000120	17.99	244
AMAZON	31101310006810001050000120	5.99	244
AMAZON	31101310006810001050000120	394.10	244
AMAZON	31101310006810001050000120	16.99	244
AMAZON	31101310006810001050000120	192.87	244
AMAZON	31101310006810001050000120	65.32	244
AMAZON	31101310006810001050000120	13.83	244
AMAZON	31101310006810001050000120	18.94	244
AMAZON	31101310006810001050000120	7.99	244
AMAZON	31101310006810001050000120	125.51	244
AMAZON	31101310006810001050000120	143.19	244
AMAZON	31101310006810001050000120	146.24	244
AMAZON	31101310006810001050000120	141.71	244
AMAZON	31101310006810001050000120	142.29	244
AMAZON	31101310006810001050000120	78.35	244
AMAZON	31101310006810001050000120	14.99	244
AMAZON	31101310006810001050000120	138.01	244
AMAZON	31101310006810001050000120	1.87	244
AMAZON	31101310006810001050000120	18.94	244
AMAZON	31101310006810001050000120	59.94	244
AMAZON	31101310006810001050000120	41.99	244
AMAZON	31101310006810001050000120	107.85	244
AMAZON	31101310006810001050000120	8.99	244
AMAZON	31101310006810001050000120	127.35	244
AMAZON	31101310006810001050000120	134.95	244
AMAZON	31101310006810001050000120	21.98	244
AMAZON	31101310006810001050000120	137.56	244
AMAZON	31101310006810001050000120	44.37	244
AMAZON	31101310006810001050000120	18.99	244
AMAZON	31101310006810001050000120	115.11	244
AMAZON	31101310006810001050000120	6.33	244
AMAZON	31101310006810001050000120	9.55	244
AMAZON	31101310006810001050000120	-52.25	244
AMAZON	31101310006810001050000120	12.95	244
AMAZON	31101310006810001050000120	14.99	244
AMAZON	31101310006810001050000120	19.94	244
AMAZON	31101310006810001050000120	8.53	244
AMAZON	31101310006810001050000120	9.99	244
AMAZON	31101310006810001050000120	203.10	244
AMAZON	31101310006810001050000120	14.99	244
AMAZON	31101310006810001050000120	52.25	244
AMAZON	31101310006810001050000120	131.57	244
AMAZON	31101310006810001050000120	147.71	244



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Vendor Name	Classification	Amount	EncNum
	Total:	3,335.52	
DEMCO	3110062220619000000000705	2,237.94	252
DEMCO	3110062220619000000000705	359.94	252
DEMCO	3110062220619000000000705	551.50	252
	Total:	3,149.38	
AMAZON	3110122410619000000000115	11.50	267
AMAZON	3110122410619000000000115	6.45	267
AMAZON	3110122410619000000000115	16.56	267
AMAZON	3110122410619000000000115	47.24	267
AMAZON	3110122410619000000000115	11.24	267
AMAZON	3110122410619000000000115	15.43	267
AMAZON	3110122410619000000000115	97.62	267
AMAZON	3110122410619000000000115	31.00	267
AMAZON	3110122410619000000000115	26.99	267
AMAZON	3110122410619000000000115	16.84	267
AMAZON	3110122410619000000000115	17.76	267
AMAZON	3110122410619000000000115	86.11	267
AMAZON	3110122410619000000000115	19.00	267
AMAZON	3110122410619000000000115	11.39	267
AMAZON	3110122410619000000000115	67.15	267
AMAZON	3110122410619000000000115	72.93	267
AMAZON	3110122410619000000000115	98.75	267
AMAZON	3110122410619000000000115	111.51	267
AMAZON	3110122410619000000000115	48.95	267
AMAZON	3110122410619000000000115	105.06	267
AMAZON	3110122410619000000000115	72.47	267
AMAZON	3110122410619000000000115	116.30	267
AMAZON	3110122410619000000000115	23.99	267
AMAZON	3110122410619000000000115	75.91	267
AMAZON	3110122410619000000000115	78.06	267
AMAZON	3110122410619000000000115	77.74	267
AMAZON	3110122410619000000000115	16.45	267
AMAZON	3110122410619000000000115	15.98	267
AMAZON	3110122410619000000000115	90.54	267
AMAZON	3110122410619000000000115	67.93	267
AMAZON	3110122410619000000000115	8.53	267
AMAZON	3110122410619000000000115	9.54	267
AMAZON	3110122410619000000000115	10.99	267
AMAZON	3110122410619000000000115	77.33	267
AMAZON	3110122410619000000000115	78.59	267
AMAZON	3110122410619000000000115	36.99	267
AMAZON	3110122410619000000000115	82.73	267
AMAZON	3110122410619000000000115	76.27	267
AMAZON	3110122410619000000000115	97.62	267
AMAZON	3110122410619000000000115	49.97	267
AMAZON	3110122410619000000000115	24.20	267
AMAZON	3110122410619000000000115	39.99	267
AMAZON	3110122410619000000000115	14.99	267
AMAZON	3110122410619000000000115	79.94	267
AMAZON	3110122410619000000000115	10.99	267
AMAZON	3110122410619000000000115	52.98	267
AMAZON	3110122410619000000000115	33.99	267
AMAZON	3110122410619000000000115	97.51	267
AMAZON	3110122410619000000000115	18.24	267
AMAZON	3110122410619000000000115	12.74	267
AMAZON	3110122410619000000000115	95.85	267
AMAZON	3110122410619000000000115	20.74	267
AMAZON	3110122410619000000000115	100.33	267
AMAZON	3110122410619000000000115	74.82	267
AMAZON	3110122410619000000000115	23.50	267
AMAZON	3110122410619000000000115	53.95	267



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Vendor Name	Classification	Amount	EncNum
AMAZON	3110122410619000000000115	99.68	267
AMAZON	3110122410619000000000115	9.99	267
AMAZON	3110122410619000000000115	71.64	267
AMAZON	3110122410619000000000115	79.06	267
AMAZON	3110122410619000000000115	23.96	267
AMAZON	3110122410619000000000115	10.39	267
	Total:	3,132.89	
THOMPSON SCHOOL BOOK DEPOSITORY	3115111000643494500000705	62,730.70	279
THOMPSON SCHOOL BOOK DEPOSITORY	31151110006434941050000505	8,872.50	314
AMAZON	3110122410619000000000115	7.87	323
AMAZON	3110122410619000000000115	33.48	323
AMAZON	3110122410619000000000115	39.35	323
AMAZON	3110122410619000000000115	115.88	323
AMAZON	3110122410619000000000115	27.98	323
AMAZON	3110122410619000000000115	388.60	323
AMAZON	3110122410619000000000115	185.85	323
AMAZON	3110122410619000000000115	180.47	323
AMAZON	3110122410619000000000115	7.87	323
	Total:	987.35	
PLANK ROAD PUBLISHING	31101110006811001050000110	103.19	325
AMAZON	31100710006510001050000110	1,652.16	328
AMAZON	31100710006510001050000110	618.00	328
AMAZON	31100710006510001050000110	714.39	328
AMAZON	31100710006510001050000110	92.88	328
AMAZON	31100710006510001050000110	680.28	328
	Total:	3,757.71	
AMAZON	3110882670619000000000110	18.68	330
AMAZON	3110882670619000000000115	37.36	330
AMAZON	3110882670619000000000120	56.04	330
AMAZON	3110882670619000000000505	56.04	330
AMAZON	3110882670619000000000705	26.15	330
	Total:	194.27	
KLUVERS APPLIANCES & HOME FURNISHINGS	31100726206510001050000110	679.00	331
AMAZON	3110882670616000000000505	56.50	333
AMAZON	3110882670616000000000505	30.26	333
AMAZON	3110882670616000000000505	197.49	333
AMAZON	3110882670616000000000505	72.31	333
	Total:	356.56	
CLINTON ACE HOME CENTER	31101610006811000000000705	43.54	338
CLINTON ACE HOME CENTER	31101610006811000000000705	8.75	338
	Total:	52.29	
USI EDUCATION AND GOVERNMENT SALES	3110122410619000000000115	898.00	352
AMAZON	31101610006511008700000705	1,546.44	361
AMAZON	31108724106192390000000115	10.20	362
AMAZON	31108724106192390000000115	6.37	362
AMAZON	31108724106192390000000115	71.85	362
AMAZON	31108724106192390000000115	11.99	362
AMAZON	31108724106192390000000115	27.79	362
AMAZON	31108724106192390000000115	24.99	362
AMAZON	31108724106192390000000115	14.99	362
AMAZON	31108724106192390000000115	9.96	362



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
AMAZON	31108724106192390000000115	5.99	362
AMAZON	31108724106192390000000115	27.20	362
	Total:	211.33	
AMAZON	3110152120619000000000705	197.80	365
AMAZON	3110122410619000000000115	188.96	366
AMAZON	31102610006819213000000705	50.97	368
AMAZON	31102610006819213000000705	7.98	368
AMAZON	31102610006819213000000705	11.22	368
AMAZON	31102610006819213000000705	7.89	368
AMAZON	31102610006819213000000705	7.66	368
	Total:	85.72	
APPLE STORE FOR EDUCATION INSTITUTION	31101910006531001050000120	1,379.00	374
APPLE STORE FOR EDUCATION INSTITUTION	31101910006531001050000120	1,379.00	374
	Total:	2,758.00	
MIDWEST MUSIC	31102610006559213000000505	75.00	379
MIDWEST MUSIC	31102610006559213000000505	45.00	379
MIDWEST MUSIC	31102610006559213000000505	65.00	379
MIDWEST MUSIC	31102610006559213000000505	25.00	379
MIDWEST MUSIC	31102610006559213000000505	147.93	379
MIDWEST MUSIC	31102610006559213000000505	55.00	379
MIDWEST MUSIC	31102610006559213000000505	18.55	379
MIDWEST MUSIC	31102610006819223000000505	180.00	379
MIDWEST MUSIC	31102610006819223000000505	28.78	379
MIDWEST MUSIC	31102610006819223000000505	245.21	379
MIDWEST MUSIC	31102610006819223000000505	165.00	379
MIDWEST MUSIC	31102610006819223000000505	32.97	379
MIDWEST MUSIC	31102610006819223000000505	80.15	379
	Total:	1,163.59	
NEWCOMB, ANGIE	3110802213860800000000705	120.00	386
AMAZON	31101224106190000000000115	523.60	387
AMAZON	31101224106190000000000115	17.95	387
	Total:	541.55	
J AND G TWO-WAY	31100127406120000000000150	50.00	391
FIRETROL PROTECTION SYSTEMS, INC	31100226204390000000000110	244.22	396
FIRETROL PROTECTION SYSTEMS, INC	31100226204390000000000115	531.54	396
FIRETROL PROTECTION SYSTEMS, INC	31100226204390000000000120	147.42	396
FIRETROL PROTECTION SYSTEMS, INC	31100226204390000000000120	750.00	396
FIRETROL PROTECTION SYSTEMS, INC	31100226204390000000000705	190.00	396
	Total:	1,863.18	
BSN SPORTS	31108010006818653300000705	1,499.85	397
BSN SPORTS	31108010006818653300000705	45.00	397
	Total:	1,544.85	
MERRIFIELD OFFICE SUPPLY	31159125206110000000000050	2,649.47	404
MERRIFIELD OFFICE SUPPLY	31159125206110000000000110	2,699.46	404
MERRIFIELD OFFICE SUPPLY	31159125206110000000000115	2,699.46	404
MERRIFIELD OFFICE SUPPLY	31159125206110000000000120	2,649.47	404
MERRIFIELD OFFICE SUPPLY	31159125206110000000000505	2,649.47	404
MERRIFIELD OFFICE SUPPLY	31159125206110000000000705	2,649.47	404
	Total:	15,996.80	
DEMCO	31100622206190000000000115	180.85	418



CLINTON PUBLIC SCHOOLS

**WARRANTS PENDING
DETAIL REPORT**

Vendor Name	Classification	Amount	EncNum
MIDWEST MUSIC	31102610006819213000000705	47.20	422
MIDWEST MUSIC	31102610006819213000000705	51.10	422
MIDWEST MUSIC	31102610006819213000000705	109.20	422
MIDWEST MUSIC	31102610006819213000000705	43.08	422
	Total:	250.58	
WESTERN PEST CONTROL	3110022620438000000000115	550.00	424
INNOVATIVE TECHNOLOGY, LTD.	31101921206531001170210050	1,000.00	433
INNOVATIVE TECHNOLOGY, LTD.	31101921206531001170210050	300.00	433
	Total:	1,300.00	
HUDL	31100010006811003000000705	10,000.00	455
HUDL	31108010006818513300000705	1,000.00	455
HUDL	31108010006818553300000705	500.00	455
HUDL	31108010006818563300000705	500.00	455
HUDL	31108010006818613300000705	1,000.00	455
HUDL	31108010006818643300000705	1,000.00	455
HUDL	31108010006818653300000705	1,000.00	455
HUDL	31108010006818663300000705	500.00	455
HUDL	31108010006818693300000705	2,500.00	455
	Total:	18,000.00	
MIKE CONN	3117712199810100000000505	850.00	467
Year 2023 Fund 11		Total:	241,012.01



Vendor Name	Classification	Amount	EncNum
CULVER ELECTRIC LLC	3210002620438000000000705	6,686.89	4
	Year 2023 Fund 21	Total:	6,686.89



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
DAYS PEST CONTROL, INC.	32276431404207000000000110	24.00	1
DAYS PEST CONTROL, INC.	32276431404207000000000115	24.00	1
DAYS PEST CONTROL, INC.	32276431404207000000000120	24.00	1
DAYS PEST CONTROL, INC.	32276431404207000000000505	24.00	1
DAYS PEST CONTROL, INC.	32276431404207000000000705	24.00	1
	Total:	120.00	
TUFF FIRE & SAFETY, INC.	32276431405997000000000110	107.50	4
TUFF FIRE & SAFETY, INC.	32276431405997000000000115	249.00	4
TUFF FIRE & SAFETY, INC.	32276431405997000000000120	107.50	4
TUFF FIRE & SAFETY, INC.	32276431405997000000000505	116.00	4
TUFF FIRE & SAFETY, INC.	32276431405997000000000705	107.50	4
	Total:	687.50	
KRAUS SERVICE, INC.	32276331404387000000000705	265.00	7
HEARTLAND SCHOOL SOLUTIONS	32276331405997000000000110	1,990.40	10
HEARTLAND SCHOOL SOLUTIONS	32276331405997000000000115	1,990.40	10
HEARTLAND SCHOOL SOLUTIONS	32276331405997000000000120	1,990.40	10
HEARTLAND SCHOOL SOLUTIONS	32276331405997000000000505	1,990.40	10
HEARTLAND SCHOOL SOLUTIONS	32276331405997000000000705	1,990.40	10
	Total:	9,952.00	
OPAA! FOOD MANAGEMENT OF OKLAHOMA, LLC.	32200031556307000000000115	931.18	11
OPAA! FOOD MANAGEMENT OF OKLAHOMA, LLC.	32200031556307000000000705	56.64	11
OPAA! FOOD MANAGEMENT OF OKLAHOMA, LLC.	32276631506307000000000115	5,402.77	11
OPAA! FOOD MANAGEMENT OF OKLAHOMA, LLC.	32276631506307000000000705	227.63	11
	Total:	6,618.22	
OSWALT RESTAURANT SUPPLY	32276331407317000000000110	19,382.76	12
OSWALT RESTAURANT SUPPLY	32276331407317000000000110	4,521.53	12
OSWALT RESTAURANT SUPPLY	32276331407317000000000110	4,084.00	12
	Total:	27,988.29	
OSWALT RESTAURANT SUPPLY	32276331407317000000000115	19,382.76	13
OSWALT RESTAURANT SUPPLY	32276331407317000000000115	2,498.00	13
	Total:	21,880.76	
OSWALT RESTAURANT SUPPLY	32276331407317000000000705	4,084.00	14
OSWALT RESTAURANT SUPPLY	32276331407317000000000705	19,382.76	14
OSWALT RESTAURANT SUPPLY	32276331407317000000000705	4,521.53	14
	Total:	27,988.29	
CDW GOVERNMENT, INC.	32276331406537000000000110	551.08	21
CDW GOVERNMENT, INC.	32276331406537000000000110	62.72	21
CDW GOVERNMENT, INC.	32276331406537000000000115	551.08	21
CDW GOVERNMENT, INC.	32276331406537000000000115	62.72	21
CDW GOVERNMENT, INC.	32276331406537000000000120	551.08	21
CDW GOVERNMENT, INC.	32276331406537000000000120	62.72	21
CDW GOVERNMENT, INC.	32276331406537000000000505	551.08	21
CDW GOVERNMENT, INC.	32276331406537000000000505	62.72	21
CDW GOVERNMENT, INC.	32276331406537000000000705	551.08	21
CDW GOVERNMENT, INC.	32276331406537000000000705	62.72	21
	Total:	3,069.00	
THE CLINTON DAILY NEWS	32238531405407000000000050	226.80	26
HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC	32276331406517000000000110	2,404.00	27
HEARTLAND SCHOOL SOLUTIONS	32276331406537000000000110	408.00	28
HEARTLAND SCHOOL SOLUTIONS	32276331406537000000000115	408.00	28
HEARTLAND SCHOOL SOLUTIONS	32276331406537000000000120	408.00	28



CLINTON PUBLIC SCHOOLS

**WARRANTS PENDING
DETAIL REPORT**

Vendor Name	Classification	Amount	EncNum
HEARTLAND SCHOOL SOLUTIONS	32276331406537000000000505	408.00	28
HEARTLAND SCHOOL SOLUTIONS	32276331406537000000000705	408.00	28
	Total:	2,040.00	
	Fund 22 Total:	103,239.86	



Donna Warnick <donna.warnick@clintonokschools.org>

Fwd: Dhalia Acevedo

1 message

Janelle Shepherd <janelle.shepherd@clintonokschools.org>

Tue, Aug 30, 2022 at 8:36 AM

To: Teresa Grant <teresa.grant@clintonokschools.org>, Donna Warnick <donna.warnick@clintonokschools.org>

Received this yesterday.

JS

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

From: **Mercedez Acevedo** <mercedez.acevedo@clintonokschools.org>

Date: Mon, Aug 29, 2022 at 2:18 PM

Subject: Dhalia Acevedo

To: Janelle Shepherd <janelle.shepherd@clintonokschools.org>

Hello Janelle , I am very sorry but due to health and also personal issues going on currently . I will not be able to go back to work . I have been out since last Tuesday with careful consideration of my circumstances I will not be able to return .

--

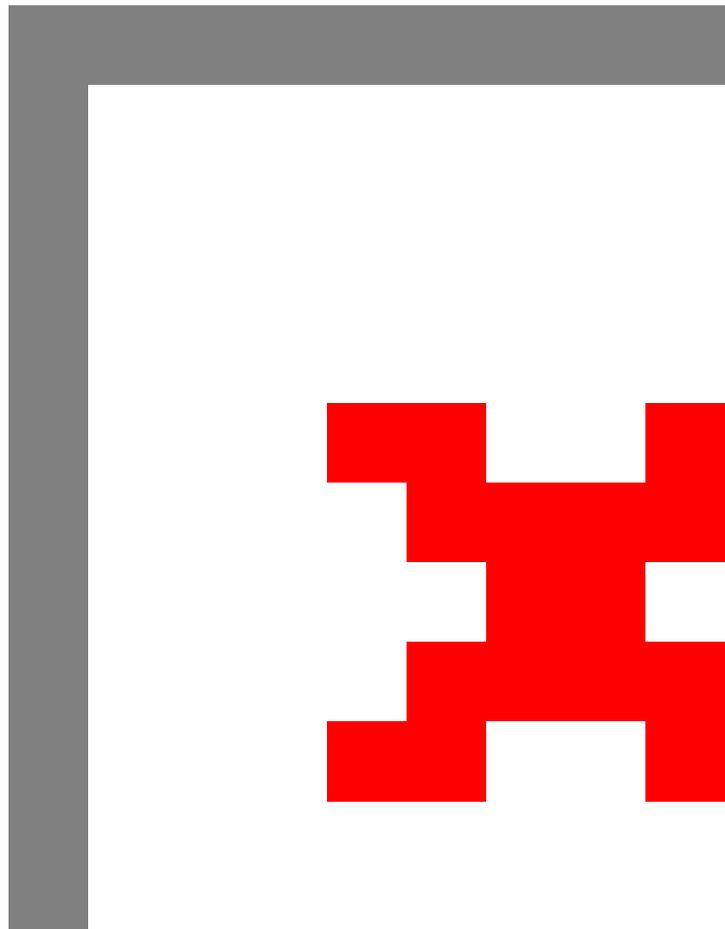
Janelle Shepherd
Special Education Director
Clinton Public Schools

JavaScript must be enabled in order for you to use Clinton Public Schools Mail in standard view. However, it seems JavaScript is either disabled or not supported by your browser. To use standard view, enable JavaScript by changing your browser options, then [try again](#).

To use Clinton Public Schools Mail's basic HTML view, which does not require JavaScript, [click here](#).

If you want to view Clinton Public Schools Mail on a mobile phone or similar device [click here](#).

Conversation opened. 1 unread message.



Labels

Labels

New chat

Conversations



Unread

1-2 of 2

Adam McPhail

Fwd: Resignation Letter

- Adam G. McPhail Assistant
Superintendent Clinton Public
Schools

<https://www.clintonokschools.org>
It's a GREAT day to be a Red
Tornado! This email, including
any attachments, is intended
only for

**Antigua & Barbuda
shared "Barbuda rising |
Destination | Caribbe...**

3:56
PM

Twitter



Everything else

1-50 of 10,204

Nykki, me 4

Time Clock System Change

- You're the best!

4:01
PM

Adam McPhail

Fwd: Resignation Letter

- Adam G. McPhail Assistant
Superintendent Clinton Public

3:56
PM

Schools

<https://www.clintonokschools.org>
It's a GREAT day to be a Red
Tornado! This email, including any
attachments, is intended only for
Letter of Rec Reds

- Please see attached. Adam G.
McPhail Assistant Superintendent
Clinton Public Schools

<https://www.clintonokschools.org>
It's a GREAT day to be a Red
Tornado! This email, including any
attachments, is

Attachment:  Reds 365
Director.pdf

C&A Paperwork

- Attached is paperwork for the
C&A Daycare and Head Start to
continue to provide meals. Their
kitchen remodel is still not
completed. Adam G. McPhail
Assistant Superintendent Clinton
Public Schools

Attachment:  update clinton
public school food aservice
agreement.pdf
Attachment:  Clinton Public
Schools Agreement.pdf

Fwd: Clinton wards

- Can you please include the
attached boundary description as
an attachment to the agenda item
for board redistricting? Thank you. -
TB ----- Forwarded message -----

----- From: Tricia Hines <Tricia

Attachment:  boundary
description - unverified.txt
Attachment:  Clinton final
with addresses.png
Attachment:  Clinton
final.png

Adam McPhail

3:48
PM

Adam McPhail

3:32
PM

Tyler Bridges 2

3:10
PM

	<p>FY 2023 Workshops & LEVEL Programs</p> <p>- Don't Miss Out on These Training Opportunities! THE OKASBO INSTITUTE OF SCHOOL BUSINESS AND FINANCE WORKSHOPS VIRTUAL WORKSHOPS Are you needing Professional Development points? Do you want to Fwd: 2022 RUS Distance Learning and Telemedicine Grant Information</p>	1:02 PM
Oklahoma ASBO		
	<p>- [x] [x] On Wed, Sep 7, 2022 at 10:56 AM Glena Burke <glena.burke@clintonokschools.org> wrote: I saw it said RUS and I wasn't even going to open the email! PLEASE LET IT GO!!!! On Wed, Sep 7, 2022</p> <p>Attachment: [x] DLT RUS Grant Program FY21 SUMMARY.pdf</p> <p>Attachment: [x] RUS 2021 Awardees.pdf</p>	10:59 AM
Tyler, Glena, me 4		
	<p>Angry Staffer [x] Tweeted: Holy shit.</p>	10:31 AM
Twitter		
	<p>UPCOMING WEBINAR: "The overturning of Roe v. Wade: Impact on employers and group health plans"</p> <p>- Webinar graphic representing Artificial Intelligence and Algorithms The overturning of Roe v. Wade: Impact on employers and group health plans Earlier this summer, the US Supreme Court issued a 5-4 Fwd: ADDITIONAL SCA FUNDS</p>	10:14 AM
McAfee & Taft Events		
	<p>- ----- Forwarded message ----- --- From: Child Nutrition Programs</p>	9:32 AM
Tyler Bridges		

<AppSystem.Notifications@sde.ok.gov> Date: Wed, Sep 7, 2022 at 9:29 AM Subject: ADDITIONAL SCA FUNDS To: Hello, Districts who

Attachment:  SCA Allowable and Unallowable Use of these Funds.pdf

CPSF Donation Drive

Debbie Carlisle - -- Debbie Carlisle Instructional Coach CHS Career Pathways Director Clinton Summer Playground Director Clinton, OK 73601 580-445-8610 8:26 AM

Redistricting resolution

Tyler Bridges - See attached. -TB
Attachment:  Redistricting-Resolution-for-School-Boards (1).doc Sep 6

Fwd: Donna sent you printing information about an Amazon.com return

Donna Warnick - Sent from my iPhone Begin forwarded message: From: no-reply@amazon.com Date: September 1, 2022 at 10:01:10 PM CDT To: dbwarnick@gmail.com Subject: Donna sent you printing information about an Amazon. Sep 6

Larry Reece and 2 others shared "Home | Inside OSU"

Twitter - Sep 6

EBSA Website Update

United States Depar. - The US Department of Labor's Employee Benefits Security Administration posted the following: Women and Retirement Steps to Improve Women's Retirement Security Webcast on September 20, 2022, Sep 6

Debbie Carlisle 2	<p>CPSF Teacher Grants - Just a friendly reminder...only 3 days left! If you have any questions, contact: Debbie Carlisle director@cpsfoundation.net 580-445-8610 Tonya Gaunt co-director@cpsfoundation.net 580-445-7962 On Mon,</p>	Sep 6
OSSBA	<p>OSSBA News Sept. 6 - View this email in your browser OSSBA Logo Oklahoma Education News Top education official mulls rejecting federal funds (Enid News & Eagle 9/2/2022) Oklahoma's secretary of education says (no subject) - New accreditation requirement. We need the following info for 2022: - stamped copy of all calendar year board meetings sent to County Clerk - posted board agendas on district's main building's</p>	Sep 6
 Adam, me 3	<p>Tyler Tech Meeting Thursday - Works for me! Nykki On Tue, Sep 6, 2022 at 1:27 PM Donna Warnick <donna.warnick@clintonokschools.org> wrote: Works for me too. Donna Warnick Treasurer Clinton Public Schools 580-323-1800 ext 8003</p>	Sep 6
J.G. ... me, Nykki 7	<p>2022 Fall Conference Is Coming! - Don't Miss the Training! Don't Miss the Fun! FALL CONFERENCE IS GETTING CLOSER Have you marked your calendars for September 29-30, 2022, for the OKASBO Fall Conference? More importantly, have</p>	Sep 6
Oklahoma ASBO	<p>Administrators Newsletter - September 6, 2022</p>	Sep 6
OK State Dept of Ed	<p>Administrators Newsletter - September 6, 2022</p>	Sep 6

- Having trouble viewing this email? View it as a Web page.
Contents: Assessment Updates
Now Open: Class Size Verification
Application Due Oct. 3: Purple Star
School Applications Due Oct. 15
Open
Rondena (Rhonda) Williams CPS
Application for Employment

noreply	Attachment:  Rondena (Rhonda) Williams Application for Employment.pdf	Sep 6
	Fwd: labels - ----- Forwarded message ----- --- From: Shelby Ray <shelby.ray@clintonokschools.org> Date: Thu, Feb 28, 2019 at 2:30 PM Subject: labels To: Donna Warnick <Donna.warnick@clintonokschools.org>	Sep 6
	Attachment:  insect labels.docx	
	Fwd: Board Agenda - Here is the agenda wording from Julie. -TB Agenda: Discussion and possible board action to hire a certified teacher as an adjunct in an area they are not certified to teach. The name would be in the	Sep 6
Adam, me, Tyler 4	Fwd: Adjunct FAQs - Here's some info on adjunct teachers. Donna Warnick Treasurer Clinton Public Schools 580-323-1800 ext 8003 ----- Forwarded message ----- From: Tyler Bridges <tyler.bridges@clintonokschools.org>	Sep 6
	Attachment:  Outlook-zdid024q.png Attachment:  Adjunct FAQs_v2.pdf	

Tyler Bridges	<p>Fwd: OSDE_Clinton_McKinney-Vento Competitive Grant Award - Finally got our McKinney-Vento allocation. \$38000 ----- Forwarded message ----- From: Tammy Smith <Tammy.Smith@sde.ok.gov> Date: Fri, Sep 2, 2022 at 12:51 PM Subject:</p>	Sep 6
	<p>Attachment:  Outlook-0t5ba3ba.png Attachment:  Clinton Award Notification Letter FY23-25.pdf Attachment:  Clinton_MV Acceptance or Denial Form FY23-25.docx</p>	
J.G. Stratton	<p>Network Outage 9/6 3:30 PM - Good morning, This afternoon at 3:30 PM we will be performing network maintenance. The network will be unavailable for up to three hours during this period. I apologize for any inconvenience this may Donna j lester CPS Application for Employment</p>	Sep 6
noreply	<p>Attachment:  Donna j lester Application for Employment.pdf Angela M Birdwell CPS Application for Employment</p>	Sep 6
noreply	<p>Attachment:  Angela M Birdwell Application for Employment.pdf</p>	Sep 6
CBR Report Runner B.	<p>TTD - Clinton Schools - - TTD - Clinton Schools (1_Payment Register - Weekly Reports - jnVariable_20220905.pdf) * * Generated by Jeff-Net Report</p>	Sep 5

Runner Batch * Monday,
September 05, 2022 at 6:04:01 AM
*

Attachment:  1_Payment
Register - Weekly Reports -
jnVariable_20220905.pdf

Transaction approved! Remember
to save all receipts.

- Administrator Name: American
Fidelity Administrator Address: PO
Box 161968 Altamonte Springs, FL
32716 Employer Name: CLINTON
PUBLIC SCHOOLS Participant
Name: Donna Warnick Transaction
Amount Balance

FY22 OCAS Data - General Email
- Thank you so much for your help!

Todd Ware Duke Schools
Superintendent Duke Public
Schools 300 Chickasaw St | Duke,
OK 73532 Phone: (580) 679-3311
Duke Public Schools is dedicated
to quality education

Attachment:  Outlook-
yq1gnqoy.png

Invitation: Clinton Public Schools &
Tyler Tech Planning Call @ Thu
Sep 8, 2022 14:00 - 15:00 (CDT)
(null)

- Clinton Public Schools & Tyler
Tech Planning Call JG, we will use
GoToMeeting for our planning call
on Sept. 8th. The meeting link
details are listed below. Let me
know if you have any questions.

CPSF Donation Contest

- There are only a few days left to
support your school site in the
annual Clinton Public School
Foundation Site Donation Contest.
If you are currently not giving to the
CPSF, please consider doing so.

no-reply 2

Pam .. David, Todd 9

 J.G. Stratton

Debbie Carlisle

 Sep
3

Sep
2

 Sep
2

Sep
2

	Attachment:  CPSF Donation Contest.pdf	
	Ethan M Loflin CPS Application for Employment	
noreply	Attachment:  Ethan M Loflin Application for Employment.pdf	Sep 2
National Connection.	Ensuring post-graduation pathways - Districts can ensure alternative schools set students up for post-grad pathways with CTE... This newsletter is published by Association Revenue Partners September 2, 2022 View Website Version CTE can Savvas Box for Mrs. Murray- - Good Morning! I am looking for a box or possibly a mixed box (two or more products packed in one box) of Savvas MyView 4.1 Consumables that may have been delivered to the wrong spot most likely due to	Sep 2
Natalie Blundell	Important Policy Update - View this email in your browser Members, Last week, the state Board of Education approved emergency rules related to Senate Bill 615 related to school bathrooms and changing areas. The rules made it	Sep 2
OSSBA	August-Summary of Accounts - Attached- Natalie Blundell Activity Fund/Child Nutrition Clinton Public Schools  Red Tornadoes	Sep 2
Natalie Blundell	natalie.blundell@cpsreds.org P: 580.323.1800 ext 8006 1720 Opal Avenue Clinton, OK 73601 Attachment:  August Summary of Accounts.pdf	Sep 1

Natalie Blundell	<p>BOX-</p> <p>- Good afternoon! If you see a box laying around the school facilities please let me know. It holds padding for the 2 man sled and belongs to CMS Football. Thank you, Natalie Blundell Activity Fund/ OSSBA News Sept. 1</p>	Sep 1
OSSBA	<p>- View this email in your browser OSSBA Logo Oklahoma Education News OK lawmaker says dropping federal funding would crush programs, rural schools (KFOR 8/31/2022) Oklahoma's Secretary of Education, View your monthly reimbursement account summary</p>	Sep 1
no-reply	<p>- Administrator Name: American Fidelity Administrator Address: PO Box 161968 Altamonte Springs, FL 32716 Employer Name: CLINTON PUBLIC SCHOOLS Participant Name: Donna Warnick Account Details Account Fwd: Clinton Yr. 6 GEAR UP school funding 2022-2023 - The 08-17 payment. -TB ----- Forwarded message ----- From: Donna Warnick <donna.warnick@clintonokschools.org> Date: Wed, Aug 24, 2022 at 3:32 PM Subject: Re: Clinton Yr. 6 GEAR UP school</p>	 Sep 1
Tyler, me 3	<p>Attachment:  image001.wmz Attachment:  Clinton Implementation Plan YR 6 2022-23.pdf</p>	Sep 1
United States Depar.	<p>Happy Labor Day! - A message from Secretary Walsh: This Labor Day, we're celebrating workers by promoting good jobs and providing resources</p>	Sep 1

	for success. DOL Seal US Department of Labor September 1, 2022 On Labor Day	
	Nightly Update for Manage - Yes, trends. Very frustrating. This cycle is getting old. -TB On Tue, Aug 30, 2022 at 7:27 PM Glenna Burke	Sep 1
Alana .. me, Tyler 4	<glenna.burke@clintonokschools.org > wrote: Thanks for the update. Trends  On Tue, Intro Call for Tyler Technologies - I can make it work. -TB On Wed, Aug 31, 2022 at 2:44 PM Donna Warnick	Sep 1
J.G. ... me, Tyler 7	<donna.warnick@clintonokschools. org> wrote: Me too. Donna Warnick Treasurer Clinton Public Schools 580-323-1800 ext 8003 On Impact Aid Payment - Donna, Our last impact aid payment was on 4/19/22. In previous years, we received our first payment in late October to mid November. Go Pokes! Adam G. McPhail Assistant Superintendent Clinton Public	Sep 1
Adam McPhail	Attachment:  Impact Aid.PNG Patton Oswalt Tweeted: Well Brian, you asked....	Sep 1
Twitter	-	Sep 1
	Assemble Newsletter September 2022 - View this email in your browser UPDATES: To provide better service, the Assemble Team will be sending out a monthly newsletter. In the future, look here for updates to Assemble and Assemble help	Sep 1
Anne Beck 2		

Office of Managemen.

Monthly Premium Notice
- Attention Insurance Coordinators
The Monthly Premium Notice for
your entity is now available via
Employer Self Service at
<https://www.healthenroll.com/v3>.
For technical questions regarding
downloading

Sep
1

Using 10.32 GB

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Select

REDISTRICTING RESOLUTION

WHEREAS school districts that are currently divided into board districts for purposes of election are mandated by 70 O.S. § 5-107A to reapportion the territory of the school district into board districts in the year following the submission by the United States Department of Commerce to the President of the United States of the official Federal Decennial Census; and

WHEREAS, board districts shall be compact, contiguous, and shall be as equal in population as practical with not more than a ten percent (10%) variance between the most populous and least populous board districts; and

WHEREAS, the board of education has carefully reviewed and considered maps of the school district's population in an effort to adhere to the statutory requirements; now, therefore, be it

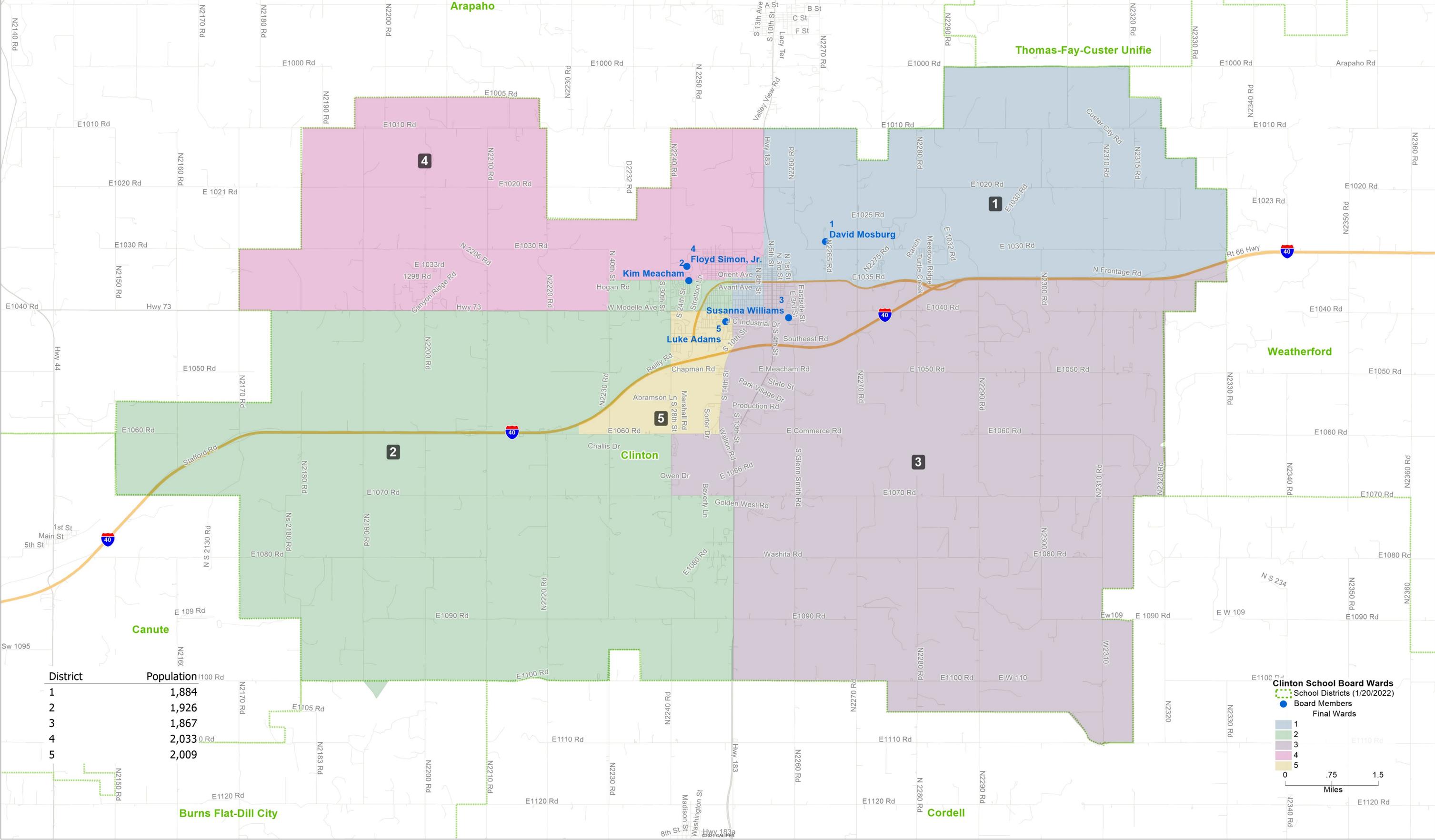
RESOLVED that the Board of Education, Independent School District No. 99 of, Custer County, Oklahoma, has adopted the attached map of board districts for school board elections which shall be utilized until such time as the district is required to be reapportioned.

Adopted this 12th day of September, 2022.

Board President

ATTEST:

Board Clerk



District	Population
1	1,884
2	1,926
3	1,867
4	2,033
5	2,009

Clinton School Board Wards

- School Districts (1/20/2022)
- Board Members
- Final Wards

Legend for Districts:

- 1 (Blue)
- 2 (Green)
- 3 (Purple)
- 4 (Pink)
- 5 (Yellow)

Scale: 0, .75, 1.5 Miles

The difference between the least-populated ward and the most-populated ward is 8.17%, which meets the requirements of O.S. 70, Section 5-107A(B).

District 1.

The region bounded and described as follows: Beginning at the point of intersection of S 13th St and W Modelle Ave, and proceeding northerly along S 13th St to N 13th St, and proceeding northerly along N 13th St to Orient Ave, and proceeding easterly along Orient Ave to N 10th St, and proceeding northerly along N 10th St to Dunn Ave, and proceeding westerly along Dunn Ave to N 10th St, and proceeding northerly along N 10th St to Nowahy Ave, and proceeding easterly along Nowahy Ave to Unnamed, and proceeding northerly along Unnamed to Cotton Ave, and proceeding easterly along Cotton Ave to N 7th St, and proceeding northerly along N 7th St to Littell Ave, and proceeding easterly along Littell Ave to N 6th St, and proceeding northerly along N 6th St to Unnamed, and proceeding northerly along Unnamed to US Hwy 183, and proceeding northerly along US Hwy 183 to E1010 Rd, and proceeding easterly along E1010 Rd to N2270 Rd, and proceeding southerly along N2270 Rd to Unnamed, and proceeding easterly along Unnamed to E1010 Rd, and proceeding easterly along E1010 Rd to N2290 Rd, and proceeding northerly along N2290 Rd to E1000 Rd, and proceeding easterly along E1000 Rd to Unnamed, and proceeding easterly along Unnamed to N2320 Rd, and proceeding southerly along N2320 Rd to Unnamed, and proceeding easterly along Unnamed to E1010 Rd, and proceeding easterly along E1010 Rd to Unnamed, and proceeding southerly along Unnamed to N2330 Rd, and proceeding southerly along N2330 Rd to I- 40, and proceeding westerly along I- 40 to Unnamed, and proceeding westerly along Unnamed to I- 40, and proceeding westerly along I- 40 to Unnamed, and proceeding westerly along Unnamed to I- 40 Bus Lp, and proceeding westerly along I- 40 Bus Lp to Unnamed, and proceeding westerly along Unnamed to I- 40 Bus Lp, and proceeding westerly along I- 40 Bus Lp to N 6th St, and proceeding southerly along N 6th St to S 6th St, and proceeding southerly along S 6th St to Modelle Ave, and proceeding westerly along Modelle Ave to W Modelle Ave, and proceeding westerly along W Modelle Ave to the point of beginning.

District 2.

The region bounded and described as follows: Beginning at the point of intersection of Unnamed and N2180 Rd, and proceeding northerly along Unnamed to E1060 Rd, and proceeding easterly along E1060 Rd to Unnamed, and proceeding northerly along Unnamed to State Hwy 73, and proceeding easterly along State Hwy 73 to W Modelle Ave, and proceeding easterly along W Modelle Ave to Unnamed, and proceeding easterly along Unnamed to W Modelle Ave, and proceeding easterly along W Modelle Ave to State Hwy 73, and proceeding easterly along State Hwy 73 to W Modelle Ave, and proceeding easterly along W Modelle Ave to State Hwy 73, and proceeding easterly along State Hwy 73 to Farmrail, and proceeding northerly along Farmrail to Unnamed, and proceeding westerly along Unnamed to N 40th St, and proceeding northerly along N 40th St to Custer St, and proceeding easterly along Custer St to Custer Ave, and proceeding easterly along Custer Ave to Custer St, and proceeding easterly along Custer St to Custer Ave, and proceeding easterly along Custer Ave to Custer St, and proceeding easterly along Custer St to Farmrail, and proceeding easterly along Farmrail to N 13th St, and proceeding southerly along N 13th St to S 13th St, and proceeding southerly along S 13th St to W Modelle Ave, and proceeding westerly along W Modelle Ave to S 28th St, and proceeding southerly along S 28th St to Unnamed, and proceeding southerly along Unnamed to I- 40, and proceeding westerly along I- 40 to Unnamed, and

proceeding southerly along Unnamed to E1060 Rd, and proceeding easterly along E1060 Rd to W Commerce Rd, and proceeding easterly along W Commerce Rd to S 28th St, and proceeding westerly along S 28th St to N2240 Rd, and proceeding southerly along N2240 Rd to E1070 Rd, and proceeding easterly along E1070 Rd to US Hwy 183, and proceeding southerly along US Hwy 183 to E1100 Rd, and proceeding westerly along E1100 Rd to Unnamed, and proceeding northerly along Unnamed to E1100 Rd, and proceeding westerly along E1100 Rd to N2220 Rd, and proceeding northerly along N2220 Rd to E1100 Rd, and proceeding westerly along E1100 Rd to Unnamed, and proceeding westerly along Unnamed to E1100 Rd, and proceeding northerly along E1100 Rd to N2180 Rd, and proceeding westerly along N2180 Rd to the point of beginning.

District 3.

The region bounded and described as follows: Beginning at the point of intersection of S 28th St and N2240 Rd, and proceeding easterly along S 28th St to W Commerce Rd, and proceeding easterly along W Commerce Rd to Walton Rd, and proceeding northerly along Walton Rd to Neptune Dr, and proceeding northerly along Neptune Dr to S 10th St, and proceeding northerly along S 10th St to S 13th St, and proceeding westerly along S 13th St to Opal Ave, and proceeding westerly along Opal Ave to S 14th St, and proceeding northerly along S 14th St to W Modelle Ave, and proceeding easterly along W Modelle Ave to Modelle Ave, and proceeding easterly along Modelle Ave to S 6th St, and proceeding northerly along S 6th St to N 6th St, and proceeding northerly along N 6th St to I- 40 Bus Lp, and proceeding easterly along I- 40 Bus Lp to I- 40, and proceeding easterly along I- 40 to N2330 Rd, and proceeding southerly along N2330 Rd to Unnamed, and proceeding southerly along Unnamed to N2330 Rd, and proceeding southerly along N2330 Rd to Unnamed, and proceeding westerly along Unnamed to E1070 Rd, and proceeding westerly along E1070 Rd to Unnamed, and proceeding southerly along Unnamed to W2310, and proceeding southerly along W2310 to E 1090 Rd, and proceeding easterly along E 1090 Rd to Unnamed, and proceeding southerly along Unnamed to E1110 Rd, and proceeding westerly along E1110 Rd to Unnamed, and proceeding westerly along Unnamed to Washita Riv, and proceeding northerly along Washita Riv to Unnamed, and proceeding westerly along Unnamed to E1100 Rd, and proceeding westerly along E1100 Rd to US Hwy 183, and proceeding northerly along US Hwy 183 to E1070 Rd, and proceeding westerly along E1070 Rd to N2240 Rd, and proceeding northerly along N2240 Rd to the point of beginning.

District 4.

The region bounded and described as follows: Beginning at the point of intersection of N2170 Rd and State Hwy 73, and proceeding northerly along N2170 Rd to E1030 Rd, and proceeding easterly along E1030 Rd to N2180 Rd, and proceeding northerly along N2180 Rd to Unnamed, and proceeding northerly along Unnamed to E1010 Rd, and proceeding easterly along E1010 Rd to Unnamed, and proceeding northerly along Unnamed to E1005 Rd, and proceeding southerly along E1005 Rd to Unnamed, and proceeding easterly along Unnamed to E1010 Rd, and proceeding easterly along E1010 Rd to N2220 Rd, and proceeding southerly along N2220 Rd to Unnamed, and proceeding easterly along Unnamed to E1020 Rd, and proceeding easterly along E1020 Rd to N2240 Rd, and proceeding northerly along N2240 Rd to E1010 Rd, and proceeding easterly along E1010 Rd to US Hwy 183, and proceeding southerly

along US Hwy 183 to Unnamed, and proceeding southerly along Unnamed to N 6th St, and proceeding southerly along N 6th St to Littell Ave, and proceeding westerly along Littell Ave to N 7th St, and proceeding southerly along N 7th St to Cotton Ave, and proceeding westerly along Cotton Ave to Unnamed, and proceeding southerly along Unnamed to Nowahy Ave, and proceeding westerly along Nowahy Ave to N 10th St, and proceeding southerly along N 10th St to Dunn Ave, and proceeding easterly along Dunn Ave to N 10th St, and proceeding southerly along N 10th St to Orient Ave, and proceeding westerly along Orient Ave to N 13th St, and proceeding northerly along N 13th St to Farmrail, and proceeding westerly along Farmrail to Custer St, and proceeding westerly along Custer St to Custer Ave, and proceeding westerly along Custer Ave to Custer St, and proceeding westerly along Custer St to Custer Ave, and proceeding westerly along Custer Ave to Custer St, and proceeding westerly along Custer St to N 40th St, and proceeding southerly along N 40th St to Unnamed, and proceeding easterly along Unnamed to Farmrail, and proceeding southerly along Farmrail to State Hwy 73, and proceeding westerly along State Hwy 73 to W Modelle Ave, and proceeding westerly along W Modelle Ave to State Hwy 73, and proceeding westerly along State Hwy 73 to W Modelle Ave, and proceeding westerly along W Modelle Ave to Unnamed, and proceeding westerly along Unnamed to W Modelle Ave, and proceeding westerly along W Modelle Ave to State Hwy 73, and proceeding westerly along State Hwy 73 to the point of beginning.

District 5.

The region bounded and described as follows: Beginning at the point of intersection of I- 40 and Unnamed, and proceeding easterly along I- 40 to Unnamed, and proceeding northerly along Unnamed to S 28th St, and proceeding northerly along S 28th St to W Modelle Ave, and proceeding easterly along W Modelle Ave to S 14th St, and proceeding southerly along S 14th St to Opal Ave, and proceeding easterly along Opal Ave to S 13th St, and proceeding southerly along S 13th St to S 10th St, and proceeding southerly along S 10th St to Neptune Dr, and proceeding southerly along Neptune Dr to Walton Rd, and proceeding southerly along Walton Rd to W Commerce Rd, and proceeding westerly along W Commerce Rd to E1060 Rd, and proceeding westerly along E1060 Rd to Unnamed, and proceeding northerly along Unnamed to the point of beginning.

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The story of flight 0-328-13533-x/22	
The strange life of undersea vents 0-618-20854-2/15	
The surprise party 978-0-02-119072-0/6	
The talking eggs 978-0-02-119242-7/7	
The team player 0-618-20843-3/29	
The unsinkable titanic 0-328-13565-8/6	
The unusually clever dog 978-0-02-118618-1/6	
The victory garden 978-0-02-119099-7/6	
The wright brothers 0-618-59885-5/1	
The yard sale 978-0-02-119260-1/6	
Three golden orange 978-0-02-118721-8/6	
Through the cell wall 0-618-59870-7/2	
To the moon 978-0-544-07343-2/23	
To the moon 978-0-544-07367-8/23	
Underwater explorers 0-328-13936-x/5	
Vascas log 978-0-02-11590-0/6	
Water on earth 0-328-13934-3/ 5	
Weather patterns 0-328-13937-8/4	
Weather patterns 978-0-02-118559-7/6	
Weather patterns 978-0-02-118614-3/6	
Weather patterns 978-0-02-119068-3/6	
Welcome to the wilds 978-0-02-119067-6/4	
Westward ho! 1-4045-2982-9/1	
What a great idea 0-328-13532-1/ 8	
What about robots 978-0-02-118551-1/6	
What about robots 978-0-02-119240-3/6	
What are physical properties of matter 978-0-544-07336-4/23	

What are physical properties of matter 978-0-544-07348-7/23	
What do scientist do 978-0-544-07346-3/22	
what do scientists do 978-0-544-07334-/23	
What makes great athletes 0-328-13561-5/ 6	
What's new with dinosaur fossils 0-328-13540-2/22	
When the disasters over 0-328-13519-4/6	
Wind & water 978-0-618-48210-8/2	
Winning Friends 978-0-02-119232-8/6	
Wonders 5 13-978-0-02-141787-2/123	
Wonders 5 unit 1 (teacher) 978-0-07-666802-1/ 2	
Wonders 5 unit 2 () 978-0-07-676977-3/2	
Wonders 5 unit 3 () 978-0-07-666798-7/1	
Wonders 5 unit 4 () 978-0-07-666799-4/1	
Wonders 5 unit 5 () 978-0-07-666800-7/1	
Wonders 5 unit 6 () 978-0-07-666801-4/1	
Wonders 6 13-978-0-02-139013-7/123	
Wonders reading/writing workshop 978-0-07-676573-7/117	
Wonders reading/writing workshop 978-0-07-676789-2/109	
Woodpecker warriors- 13-978-0-02-119095-9/ 6	
World history (teacher) 0-03-043308-8/2	
World history 0-03-092299-2/60	
Your world, my world 978-0-02-119235-9/6	

AGREEMENT TO FURNISH FOOD SERVICE

INSTRUCTIONS: This agreement should be used when contracting for food service between SFAs or outside entities that are not food service management companies (FSMCs).

The Cheyenne and Arapaho CDC (Recipient) and the Clinton Public Schools (Preparer) enter into this agreement for the site to prepare meals.

The site preparing the meals agrees to (Preparer):

1. Furnish meals as ordered during the period of Oct. 1, 2022 (Commencement Date) to Jan. 1, 2023 (Expiration Date). Meals shall be served 5 day(s) a week.
2. Provide meals that meet or exceed United States Department of Agriculture (USDA) requirements as set forth in program regulations.
3. Prepare meals in accordance with Oklahoma State Department of Health guidelines.
4. Provide the following meals to the receiving site.

<input checked="" type="checkbox"/>	Breakfast	<u>8:15</u> a.m.
<input checked="" type="checkbox"/>	Lunch	<u>11:15</u> a.m./p.m.
<input checked="" type="checkbox"/>	After-School Snack	<u>2:00</u> p.m.
5. Furnish meals in the following manner:

<input type="checkbox"/>	Meals will be served at receiving site cafeteria.
<input checked="" type="checkbox"/>	Meals will be available for pick up.
<input checked="" type="checkbox"/>	Meals will be delivered to the receiving site.
<input checked="" type="checkbox"/>	Food will be portioned in bulk containers.
<input type="checkbox"/>	Site preparing the food will provide portioning utensils.
<input checked="" type="checkbox"/>	Site preparing the food will not provide portioning utensils.
<input type="checkbox"/>	Food will be portioned in individual serving containers.
6. Provide a food production record (Contract Meal Service Delivery Receipt) for the Recipient that documents each meal service, including the following information: complete menu and food items, quantities delivered, number of meals ordered/delivered, crediting information (Child Nutrition [CN] label and/or product formulation statement and/or recipe information, when applicable), and a signature indicating delivery of meals. The Preparer will also retain a copy of these food production records and make additional supporting documents available upon request (copy of CN label and/or product formulation statement or recipe information, when applicable). ***The Preparer is obligated to relay daily the correct portion size required for each bulk item (if applicable) along with the quantity of each bulk item that is delivered to the Recipient.***
7. Provide meals to the receiving site based on the number of meals ordered, with adjustments made as needed.
8. Do not claim reimbursement for all or part of the meals provided to the receiving site under any other program administered by the SDE.
9. Charge/invoice the receiving site, itemizing the number of child/adult meals provided and the total amount owed for each month that meals are provided.

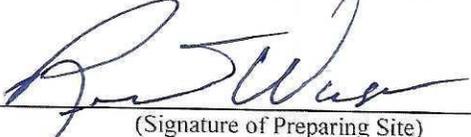
The site receiving the meals agrees to (Recipient):

1. Inform the preparing site of the number of meals needed by the receiving site for each meal service. The preparation site will be notified of any adjustments in meals ordered within the predetermined time frame of _____.
2. Notify the preparing site of any children who may require special dietary considerations to fulfill their nutritional needs.
3. Pick up or accept meals for each meal service prepared within contractual requirements for the receiving site.
4. Serve meals to children in accordance with Oklahoma State Department of Health guidelines.
5. **Reimburse the preparing site for meals at the following rates:**
 - \$ _____ For each child's breakfast
 - \$ _____ For each child's lunch
 - \$ _____ For each child's snacks
 - \$ _____ For each adult's breakfast
 - \$ _____ For each adult's lunch
 - \$ _____ For each adult's snacks

For SFAs ONLY: Meal prices must be, at a MINIMUM:

6. Lunch charge equals free reimbursement rate for lunch plus additional incentive payment plus the value of USDA Foods. See Schedule B on eClaims.
7. Breakfast charge equals free reimbursement rate for regular breakfast.
8. Snack charge equals free reimbursement rate for snack.

I agree with all provisions of this contract.



(Signature of Preparing Site)

9-6-2022

(Date)

(Signature of Receiving Site)

(Date)

Attachments: Meal Pattern Requirements

AGREEMENT TO FURNISH FOOD SERVICE

INSTRUCTIONS: This agreement should be used when contracting for food service between SFAs or outside entities that are not food service management companies (FSMCs).

The Cheyenne and Arapahoe School District (Recipient) and the Clinton Public School (Preparer) enter into this agreement for the site to prepare meals.

The site preparing the meals agrees to (Preparer):

1. Furnish meals as ordered during the period of October 3, 2022 (Commencement Date) to January 1, 2023 (Expiration Date). Meals shall be served 5 day(s) a week.
2. Provide meals that meet or exceed United States Department of Agriculture (USDA) requirements as set forth in program regulations.
3. Prepare meals in accordance with Oklahoma State Department of Health guidelines.
4. Provide the following meals to the receiving site.

<input checked="" type="checkbox"/>	Breakfast	<u>8:45</u> a.m.
<input checked="" type="checkbox"/>	Lunch	<u>11:45</u> a.m./p.m.
<input checked="" type="checkbox"/>	After-School Snack	<u>2:00</u> p.m.

5. Furnish meals in the following manner:

Meals will be served at receiving site cafeteria.
 Meals will be available for pick up.
 Meals will be delivered to the receiving site.
 Food will be portioned in bulk containers.
 Site preparing the food will provide portioning utensils.
 Site preparing the food will not provide portioning utensils.
 Food will be portioned in individual serving containers.

6. Provide a food production record (Contract Meal Service Delivery Receipt) for the Recipient that documents each meal service, including the following information: complete menu and food items, quantities delivered, number of meals ordered/delivered, crediting information (Child Nutrition [CN] label and/or product formulation statement and/or recipe information, when applicable), and a signature indicating delivery of meals. The Preparer will also retain a copy of these food production records and make additional supporting documents available upon request (copy of CN label and/or product formulation statement or recipe information, when applicable). *The Preparer is obligated to relay daily the correct portion size required for each bulk item (if applicable) along with the quantity of each bulk item that is delivered to the Recipient.*
7. Provide meals to the receiving site based on the number of meals ordered, with adjustments made as needed.
8. Do not claim reimbursement for all or part of the meals provided to the receiving site under any other program administered by the SDE.
9. Charge/invoice the receiving site, itemizing the number of child/adult meals provided and the total amount owed for each month that meals are provided.

The site receiving the meals agrees to (Recipient):

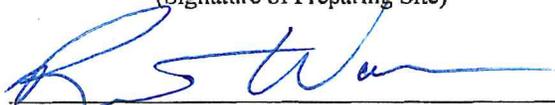
1. Inform the preparing site of the number of meals needed by the receiving site for each meal service. The preparation site will be notified of any adjustments in meals ordered within the predetermined time frame of _____.
2. Notify the preparing site of any children who may require special dietary considerations to fulfill their nutritional needs.
3. Pick up or accept meals for each meal service prepared within contractual requirements for the receiving site.
4. Serve meals to children in accordance with Oklahoma State Department of Health guidelines.
5. **Reimburse the preparing site for meals at the following rates:**

\$ _____ For each child's breakfast
\$ _____ For each child's lunch
\$ _____ For each child's snacks
\$ _____ For each adult's breakfast
\$ _____ For each adult's lunch
\$ _____ For each adult's snacks

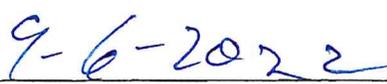
For SFAs ONLY: Meal prices must be, at a MINIMUM:

6. Lunch charge equals free reimbursement rate for lunch plus additional incentive payment plus the value of USDA Foods. See Schedule B on eClaims.
7. Breakfast charge equals free reimbursement rate for regular breakfast.
8. Snack charge equals free reimbursement rate for snack.

I agree with all provisions of this contract.

(Signature of Preparing Site)


(Signature of Receiving Site)

(Date)


(Date)

Attachments: Meal Pattern Requirements

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2022-2023 Site CHS Acct # 8016

Date of Request: 8/23/22

Organization:

CHS esports

OFFICE USE ONLY
Sponsor signature
Principal signature
Dated
Account #

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

Esports Online Apparel

Beginning date of project 9/1/22 Ending date of project 5/1/23

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

T-shirts, Tournament fees, equipment, Feeding players

Estimate Income from the fundraiser: \$2,000

Estimate Expense for the fundraiser: 0

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

FatCap.gg

Sponsor Signature:

[Signature]

Principal Signature

[Signature]

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

PROJECT APPROVALS:

BOARD OF EDUCATION _____ DATE _____
board president signature

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2022-2023 Site CHS Acct # 8003

Date of Request: 7, 21, 22

Organization: Wrestling Boosters

OFFICE USE ONLY
Sponsor signature
Principal signature
Dated
Account #

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

Raffle for beef that will be donated by Chris and
Katrina Maley. Possibly 1/4 cow worth of beef.
100-200 raffle tickets

Beginning date of project 10, 1, 22 Ending date of project 2, 1, 22

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

Food for team, hotel stays when travel, banquet, awards, concession
expenses, misc equipment

Estimate Income from the fundraiser: 2,000 - 3000

Estimate Expense for the fundraiser: 0

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

Sponsor Signature: [Signature]

Principal Signature [Signature]

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PROJECT APPROVALS:

BOARD OF EDUCATION _____

board president signature

DATE _____

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2022-2023 Site CHS Acct # golf
Date of Request: 9, 8, 2022 boosters

OFFICE USE ONLY
Sponsor signature
Principal signature
Dated
Account #

Organization:

Clinton High School Golf Boosters

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

Raffle Gold yeti donated by the Russ Meacham family. Filled w/ items donated by other golf parents. Hoping to include but not limited to: Fishing gift certificate to Hill William Farms, Riverside Pro Shop gift certificate, White Dog Hill gift certificate, Clinton Hat + Box of Golf Balls. Nice Flashlight.

Beginning date of project 10/31/2022 Ending date of project 10/31/2022

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

golf travel expenses. Hotel, meals, Rangeballs
banquet meal for team + coaches

limit 250 tickets
@ \$20.00 each
= 5000.00

Estimate Income from the fundraiser: \$5000.00

Estimate Expense for the fundraiser: 0.00

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

golf booster parents

Sponsor Signature: [Signature]

Principal Signature [Signature]

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

PROJECT APPROVALS:

BOARD OF EDUCATION _____ DATE _____
board president signature

TRANSPORTATION CONTRACT
FY 2022-2023

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

Burns Flat Campus

Sayre Campus

The branch designated above of the Western Technology Center contracts with Clinton

School District at the rate of:

Please check type of vehicle to be used

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

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

A.M. <input checked="" type="checkbox"/>	Number of Buses <u>1</u>	Number of Suburbans/Vans _____	Number of Cars/Small SUVs _____
P.M. _____	Number of Buses _____	Number of Suburbans/Vans _____	Number of Cars/Small SUVs _____

Contract will be divided into two payments. The first payment will be made in January 2023 for the first semester and the second payment will be made in June 2023 for the second semester. The rate is computed at:

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

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

Western Technology Center School Clinton

WTC Superintendent

Superintendent

WTC President
Board of Education

President
Board of Education

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

TRANSPORTATION CONTRACT
FY 2022-2023

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

Burns Flat Campus

Sayre Campus

The branch designated above of the Western Technology Center contracts with

Clinton

School District at the rate of:

Please check
type of vehicle
to be used

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

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

A.M. Number of Buses 2 Number of Suburbans/Vans _____ Number of Cars/Small SUVs _____
P.M. Number of Buses 1 Number of Suburbans/Vans _____ Number of Cars/Small SUVs _____

Contract will be divided into two payments. The first payment will be made in January 2023 for the first semester and the second payment will be made in June 2023 for the second semester. The rate is computed at:

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

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

Western Technology Center

School

Clinton

WTC Superintendent

Superintendent

WTC President
Board of Education

President
Board of Education

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

**CONCUSSION AND HEAD INJURY ACKNOWLEDGEMENT
AND INFORMATION SHEET**

In compliance with Oklahoma Statute Section 24-155 of Title 70 , this acknowledgement form is to confirm that you have read and understand the Concussion Fact Sheet provided to you by _____ School District related to potential concussions and head injuries occurring during participation in athletics.

I, _____, as a student-athlete who participates in _____ School District's athletic programs and I, _____ as the parent/legal guardian, have read the information material provided to us by _____ School District related to concussions and head injuries occurring during participation in athletic programs and understand the content and warnings.

SIGNATURE OF STUDENT-ATHLETE

DATE

SIGNATURE OF PARENT/LEGAL GUARDIAN

DATE

This form should be completed annually prior to the athlete's first practice and/or competition and be kept on file for one year beyond the date of signature in the principal's office or the office designated by the principal.

CONCUSSION/HEAD INJURY INFORMATION SHEET

STUDENT-ATHLETES

WHAT IS A CONCUSSION?

- A concussion is a brain injury
- Is caused by a bump or blow to the head
- Can change the way your brain normally works
- Can occur during practice or games in any sport
- Can happen even if you have not been knocked out
- Can be serious even if you have just been “dinged”

WHAT ARE THE SYMPTOMS OF A CONCUSSION?

- Headache or “pressure” in head
- Nausea or vomiting
- Balance problems or dizziness
- Sensitivity to light
- Sensitivity to noise
- Feeling sluggish, hazy, foggy or groggy
- Concentration or memory problems
- Confusion
- Does not “feel right”

WHAT SHOULD I DO IF I THINK I HAVE A CONCUSSION?

Tell your coaches or parents. Never ignore a bump or blow to the head even if you feel fine. Also, tell your coach if one of your teammates may have a concussion.

Get a medical checkup. A doctor or health care professional can tell you if you have a concussion and when you are OK to return to play.

Give yourself time to get better. If you have had a concussion, your brain needs time to heal. While your brain is still healing, you are much more likely to have a second concussion. Additional concussions can cause damage to your brain. It is important to rest until you get approval from a doctor or health care professional to return to play.

HOW CAN I PREVENT A CONCUSSION?

Follow your coach’s rules for safety and the rules of the sport.

Practice good sportsmanship.

Use the proper equipment, including personal protective equipment (such as helmets, padding, shin guards and eye and mouth guards----IN ORDER FOR EQUIPMENT TO PROTECT YOU, it must be the right equipment for the game, position and activity; it must be worn correctly and used every time you play.)

FOR MORE INFORMATION VISIT:

www.cdc.gov/TraumaticBraininjury/

www.oata.net

www.ossaa.com

www.nfhslearn.com

IT’S BETTER TO MISS ONE GAME THAN THE WHOLE SEASON!
CONCUSSION/HEAD INJURY FACT SHEET
PARENTS/GUARDIANS

WHAT IS A CONCUSSION?

A concussion is a brain injury. Concussions are caused by a bump or blow to the head. Even a “ding”, “getting your bell rung” or what seems to be a mild bump or blow to the head can be serious. You cannot see a concussion. Signs and symptoms of a concussion can show up right after the injury or may not appear to be noticed until days or weeks after the injury. If your child reports any symptoms of a concussion or if you notice any symptoms yourself, seek medical attention right away.

WHAT ARE THE SYMPTOMS REPORTED BY ATHLETES?

Headache or “pressure” in head
Nausea or vomiting
Balance problems or dizziness
Sensitivity to light
Sensitivity to noise
Feeling sluggish, hazy, foggy or groggy
Concentration or memory problems
Confusion
Does not “feel right”

WHAT ARE THE SIGNS OBSERVED BY PARENTS/GUARDIANS?

Appears dazed or stunned
Is confused about assignment or position
Forgets an instruction
Is unsure of game, score or opponent
Moves clumsily
Answers questions slowly
Loses consciousness (even briefly)
Shows behavior or personality changes
Cannot recall events prior to hit or fall
Cannot recall events after hit or fall

HOW CAN I HELP MY CHILD PREVENT A CONCUSSION?

Ensure they follow their coach’s rules for safety and the rules of the sport.
Make sure they use the proper equipment, including personal protective equipment (such as helmets, padding, shin guards and eye and mouth guards---IN ORDER FOR EQUIPMENT TO PROTECT YOU, it must be the right equipment for the game, position and activity; it must be worn correctly and used every time you play.)
Learn the signs and symptoms of a concussion.

FOR MORE INFORMATION VISIT:

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CONCUSSIONS AND HEAD INJURIES

The _____ Board of Education recognizes that concussions and head injuries are commonly reported injuries in contact sports.

On an annual basis, a concussion and head injury information sheet shall be completed and returned to the school district by the youth athlete and the youth athlete's parent or guardian prior to the youth athlete's participation in practice or competition. The athletic director shall provide written instructions to all coaches to ensure that no youth athletes are allowed to participate in practice or competition prior to the receipt of a concussion and head injury information sheet. Any coach or staff allowing a youth athlete to participate in practice or competition prior to the receipt of a signed concussion and head injury information sheet shall be disciplined and may be terminated from employment in the extra duty assignment.

A youth athlete who is suspected of sustaining a concussion or head injury during a practice or game shall be removed from participation at that time. Any youth athlete removed from participation shall not be allowed to participate until the athlete is evaluated by a licensed health care provider trained in the evaluation and management of concussion and receives written clearance to return to participation from that health care provider. “Return to learn” guidelines shall be provided to teachers and relevant school personnel pertaining to athletes returning to the classroom after sustaining a concussion or head injury. “Graduated return to athletic participation” guidelines shall be provided to coaches and staff members pertaining to youth athletes returning to activity after sustaining a head injury or concussion.

The school district shall impose the following minimum penalties for failing to remove an athlete from an activity:

1st offense: The coach or staff member will be required to attend additional training.

2nd offense: The coach or staff member will be suspended from the sport or activity until an appearance in front of the board of education. The appearance before the board of education may involve a determination as to whether the coach or staff member will continue employment in the extra duty assignment.

Additional free online concussion training programs are available at The Center for Disease Control at <http://www.cdc.gov/HeadsUp/index.html> and at the National Federation of State High School Associations at <http://nfhslearn.com/?courseID=38000>.

Return to learn guidelines are located at:

http://www.cdc.gov/headsup/pdfs/schools/tbi_classroom_tips_for_teachers-a.pdf

Graduated return to participation guidelines are located at:

http://www.cdc.gov/headsup/pdfs/custom/headsupconcussion_fact_sheet_for_schools.pdf

REFERENCE: 70 O.S. §24-155

POLICY NOTE: SB 1164 (2016) requires that a school policy include links to one or more online concussion training programs provided by the Center for Disease Control, the National Federation of State High School Associations or comparable programs or resources. We have linked two above in the final paragraph of this policy.

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DATE

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- Feeling sluggish, hazy, foggy or groggy
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- Does not “feel right”

WHAT SHOULD I DO IF I THINK I HAVE A CONCUSSION?

- Tell your coaches or parents. Never ignore a bump or blow to the head even if you feel fine. Also, tell your coach if one of your teammates may have a concussion.
- Get a medical checkup. A doctor or health care professional can tell you if you have a concussion and when you are OK to return to play.
- Give yourself time to get better. If you have had a concussion, your brain needs time to heal. While your brain is still healing, you are much more likely to have a second concussion. Additional concussions can cause damage to your brain. It is important to rest until you get approval from a doctor or health care professional to return to play.

HOW CAN I PREVENT A CONCUSSION?

- Follow your coach’s rules for safety and the rules of the sport.
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Does not “feel right”

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Appears dazed or stunned
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Forgets an instruction
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Shows behavior or personality changes
Cannot recall events prior to hit or fall
Cannot recall events after hit or fall

HOW CAN I HELP MY CHILD PREVENT A CONCUSSION?

Ensure they follow their coach’s rules for safety and the rules of the sport.
Make sure they use the proper equipment, including personal protective equipment (such as helmets, padding, shin guards and eye and mouth guards---IN ORDER FOR EQUIPMENT TO PROTECT YOU, it must be the right equipment for the game, position and activity; it must be worn correctly and used every time you play.)
Learn the signs and symptoms of a concussion.

FOR MORE INFORMATION VISIT:

- www.cdc.gov/TraumaticBraininjury/
- www.oata.net
- www.ossaa.com
- www.nfhslearn.com

IT’S BETTER TO MISS ONE GAME THAN THE WHOLE SEASON!

CONCUSSIONS AND HEAD INJURIES

The Clinton Board of Education recognizes that concussions and head injuries are commonly reported injuries in contact sports.

On an annual basis, a concussion and head injury information sheet shall be completed and returned to the school district by the youth athlete and the youth athlete's parent or guardian prior to the youth athlete's participation in practice or competition. The athletic director shall provide written instructions to all coaches to ensure that no youth athletes are allowed to participate in practice or competition prior to the receipt of a concussion and head injury information sheet. Any coach or staff allowing a youth athlete to participate in practice or competition prior to the receipt of a signed concussion and head injury information sheet shall be disciplined and may be terminated from employment in the extra duty assignment.

A youth athlete who is suspected of sustaining a concussion or head injury during a practice or game shall be removed from participation at that time. Any youth athlete removed from participation shall not be allowed to participate until the athlete is evaluated by a licensed health care provider trained in the evaluation and management of concussion and receives written clearance to return to participation from that health care provider. "Return to learn" guidelines shall be provided to teachers and relevant school personnel pertaining to athletes returning to the classroom after sustaining a concussion or head injury. "Graduated return to athletic participation" guidelines shall be provided to coaches and staff members pertaining to youth athletes returning to activity after sustaining a head injury or concussion.

The school district shall impose the following minimum penalties for failing to remove an athlete from an activity:

1st offense: The coach or staff member will be required to attend additional training.

2nd offense: The coach or staff member will be suspended from the sport or activity until an appearance in front of the board of education. The appearance before the board of education may involve a determination as to whether the coach or staff member will continue employment in the extra duty assignment.

Additional free online concussion training programs are available at The Center for Disease Control at <http://www.cdc.gov/HeadsUp/index.html> and at the National Federation of State High School Associations at <http://nfhslearn.com/?courseID=38000>.

Return to learn guidelines are located at:

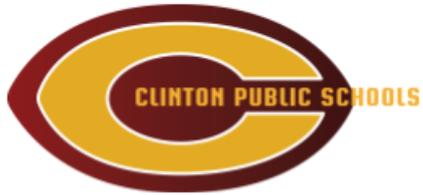
http://www.cdc.gov/headsup/pdfs/schools/tbi_classroom_tips_for_teachers-a.pdf

Graduated return to participation guidelines are located at:

http://www.cdc.gov/headsup/pdfs/custom/headsupconcussion_fact_sheet_for_schools.pdf

REFERENCE: 70 O.S. §24-155

POLICY NOTE: SB 1164 (2016) requires that a school policy include links to one or more online concussion training programs provided by the Center for Disease Control, the National Federation of State High School Associations or comparable programs or resources. We have linked two above in the final paragraph of this policy.



CLINTON PUBLIC SCHOOLS

CENTRAL ADMINISTRATION

1720 Opal Avenue, Clinton, OK 73601

Commitment to Excellence

August 31, 2022

Mr. Bridges,

I am requesting your recommendation to hire Eunice Wilson as the ESSER Extended Learning Grant Director.

Respectfully,

A handwritten signature in black ink that reads 'Adam McPhail'.

Adam McPhail

Assistant Superintendent
Clinton Public Schools