



Clinton Board of Education Regular Meeting
Monday, October 21, 2024 6:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

1. Call to order and roll call.
2. Consent Agenda:
All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote, unless any board member desires to have a separate vote on one or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:
 - a. Board approval of the minutes of the September 16, 2024 regular meeting.
 - b. Board consideration and vote to pay general fund encumbrances #478-563 totaling \$148,688.24, child nutrition #57-64 totaling \$298,401.11, building fund #18 totaling \$28,150.00 and bond fund #1 totaling \$1,885,000.00.
 - c. Board vote to accept financial reports and activity fund reports for the month of September.
 - d. Board vote to pay the October payroll according to contracts.
3. Principals Report
4. Superintendent's Report
 - Capital Improvements
 - Resignations
5. Board discussion with possible action regarding a staff development stipend for employees paid as certified.
6. Board discussion with possible action regarding a staff development stipend for employees paid as support.
7. Board discussion and possible action on the Annual Election Resolution to be submitted to the Custer County Election Board calling for an election for school board member position #5 and the publication of the Annual Election of School District elections.
8. Board discussion and possible vote to approve the grade capacity for Clinton Public Schools.
9. Board discussion and possible vote to approve Grant Lee as an adjunct World History, US History, and Geography teacher for the 2024-2025 school year at Clinton High School.
10. Board discussion and possible action to approve Moises Villanueva as a non-certified adjunct Art 1 and Art 2 teacher for the 2024-2025 school year at Clinton Public Schools.
11. New Business
12. Board discussion and possible vote to approve going into executive session pursuant to Title 25 Section 307(B)(1)(7).

- a. Superintendent Evaluation.
 - b. Discussion on hiring a multilingual assistant.
 - c. Discussion on hire discretionary assistants.
13. Acknowledge the return from executive session and enter into open session with the reading of the executive session statement.
 14. Board vote to hire a multilingual assistant.
 15. Board vote to hire discretionary assistants.
 16. Board to tour the Southwest Elementary facility. The public is free to tour with the Board of Education. No action will be taken by the board during the facility tour.
 17. The meeting will adjourn from Southwest Elementary School.

Donna Warnick, Minutes Clerk

If you need any special assistance to enter the premises or if you need any special consideration for any portion of this meeting, please call 323-1800 at least 10 hours prior to the start of the meeting.

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



Clinton Board of Education Regular Meeting

Monday, September 16, 2024 6:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

1. Call to order and roll call.

Attendance Taken at 6:30 PM.

John Coleman:	Present
CaraLea Kreizenbeck:	Present
Kim Meacham:	Present
David Mosburg:	Present
Susanna Williams:	Present

2. Board consideration and vote to approve the Estimate of Needs for the 2024-2025 school year as prepared by Britton, Kuykendall & Miller CPA's

Action(s):

Motion Passed: A motion to approve the Estimate of Needs for the 2024-2025 school year. Passed with a motion made by Kim Meacham and a second by John Coleman.

Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

3. Consent Agenda:

All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote, unless any board member desires to have a separate vote on one 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 CaraLea Kreizenbeck and a second by Susanna Williams.

Voting Detail:

John Coleman:	Yea
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CaraLea Kreizenbeck: Yea
Kim Meacham: Yea
David Mosburg: Yea
Susanna Williams: Yea

a. Board approval of the minutes of the August 12, 2024 regular meeting and the August 20, 2024 special meeting.

b. Board consideration and vote to pay general fund encumbrances #408-477 totaling \$212,129.42; child nutrition #24-56 totaling \$212,300.93 and building fund # 13-17 totaling \$115,477.40.

c. Board vote to accept financial reports 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

- Resignations
- OPAA! News Letter
- Enrollment
- Capital improvement updates
- Bond payment update
- Important information/reminders
- OSSBA training followup

6. Board discussion and possible action to approve Board Policy EMDB - Flag Policy.

Action(s) :

Motion Passed: A motion to approve board policy EMDB -Flag policy. Passed with a motion made by Kim Meacham and a second by CaraLea Kreizenbeck.

Voting Detail:

John Coleman: Yea
CaraLea Kreizenbeck: Yea
Kim Meacham: Yea
David Mosburg: Yea
Susanna Williams: Yea

7. Board discussion and possible action to approve Board Policy EKBA - Strong Readers Act.

Action(s) :

Motion Passed: A motion to approve Board Policy EKBA - Strong Readers Act. Passed with a motion made by CaraLea Kreizenbeck and a second by John Coleman.

Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

8. Board discussion and possible action to approve Board Policy EMI - Voluntary Prayer and Minute of Silence

Action(s):

Motion Passed: A motion to approve Board Policy EMI-Voluntary Pray and Minute of Silence. Passed with a motion made by John Coleman and a second by Kim Meacham.

Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

9. Board discussion and possible action to approve the Western Technology Transportation Contract.

Action(s):

Motion Passed: A motion to approve the Western Technology Transportation Contract. Passed with a motion made by CaraLea Kreizenbeck and a second by John Coleman.

Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

10. Board discussion and possible action to approve a new activity fund for the CHS Crafting Club.

Action(s):

Motion Passed: A motion to approve a new activity fund for the CHS Crafting Club. Passed with a motion made by Kim Meacham and a second by CaraLea Kreizenbeck.

Voting Detail:

John Coleman: Yea
CaraLea Kreizenbeck: Yea
Kim Meacham: Yea
David Mosburg: Yea
Susanna Williams: Yea

11. Board discussion and possible action to approve a fundraiser for CHS Crafting Club.

Action(s) :

Motion Passed: A motion to approve the fundraiser for CHS Crafting Club. Passed with a motion made by CaraLea Kreizenbeck and a second by Kim Meacham.

Voting Detail:

John Coleman: Yea
CaraLea Kreizenbeck: Yea
Kim Meacham: Yea
David Mosburg: Yea
Susanna Williams: Yea

12. Board discussion and possible action to approve a fundraiser for CHS Girls Basketball.

Action(s) :

Motion Passed: A motion to approve the fundraiser for CHS Girls Basketball. Passed with a motion made by Kim Meacham and a second by Susanna Williams.

Voting Detail:

John Coleman: Yea
CaraLea Kreizenbeck: Yea
Kim Meacham: Yea
David Mosburg: Yea
Susanna Williams: Yea

13. Board discussion and possible action to approve the Alternative Education Cooperative Memorandum of Understanding with Cordell Public Schools.

Action(s) :

Motion Passed: A motion to approve the Alternative Education Cooperative Memorandum of Understanding with Cordell Public Schools. Passed with a motion made by John Coleman and a second by Susanna Williams.

Voting Detail:

John Coleman: Yea
CaraLea Kreizenbeck: Yea

Kim Meacham: Yea
David Mosburg: Yea
Susanna Williams: Yea

14. Board discussion and possible action to approve the Alternative Education Cooperative Memorandum of Understanding with Arapaho-Butler Public Schools.

Action(s) :

Motion Passed: A motion to approve the Alternative Education Cooperative Memorandum of Understanding with Arapaho-Butler Public Schools. Passed with a motion made by Kim Meacham and a second by CaraLea Kreizenbeck.

Voting Detail:

John Coleman: Yea
CaraLea Kreizenbeck: Yea
Kim Meacham: Yea
David Mosburg: Yea
Susanna Williams: Yea

15. Board discussion and possible action to approve the Alternative Education Cooperative Memorandum of Understanding with Thomas-Faye-Custer Public Schools.

Action(s) :

Motion Passed: A motion to approve the Alternative Education Cooperative Memorandum of Understanding With Thomas-Fay-Custer Public Schools. Passed with a motion made by Susanna Williams and a second by John Coleman.

Voting Detail:

John Coleman: Yea
CaraLea Kreizenbeck: Yea
Kim Meacham: Yea
David Mosburg: Yea
Susanna Williams: Yea

16. Board discussion and possible action to approve The Oklahoma Purchasing System Interlocal Cooperation Agreement.

Action(s) :

Motion Passed: A motion to approve the interlocal agreement with The Oklahoma Purchasing System. Passed with a motion made by CaraLea Kreizenbeck and a second by John Coleman.

Voting Detail:

John Coleman: Yea
CaraLea Kreizenbeck: Yea

Kim Meacham: Yea
David Mosburg: Yea
Susanna Williams: Yea

17. Board discussion and possible vote on hiring a discretionary assistant.

Action(s):

Motion Passed: A motion to hire Judith Martinez as a discretionary assistant. Passed with a motion made by Kim Meacham and a second by CaraLea Kreizenbeck.

Voting Detail:

John Coleman: Yea
CaraLea Kreizenbeck: Yea
Kim Meacham: Yea
David Mosburg: Yea
Susanna Williams: Yea

18. Board discussion and possible vote to hire a student technology technician.

Action(s):

Motion Passed: A motion to hire Vinay Modi as a student technology technician. Passed with a motion made by CaraLea Kreizenbeck and a second by Kim Meacham.

Voting Detail:

John Coleman: Yea
CaraLea Kreizenbeck: Yea
Kim Meacham: Yea
David Mosburg: Yea
Susanna Williams: Yea

19. Board discussion and possible vote to hire paraprofessional(s).

Action(s):

Motion Passed: A motion to hire Kathryn Ford and Laura Barrientos as paraprofessionals. Passed with a motion made by Kim Meacham and a second by Susanna Williams.

Voting Detail:

John Coleman: Yea
CaraLea Kreizenbeck: Yea
Kim Meacham: Yea
David Mosburg: Yea
Susanna Williams: Yea

20. New Business

No new business

21. Adjourn.

The board adjourned at 7:23p.m.

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 27, 2023.

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 21st Day of October, 2024.

CLERK, CLINTON BOARD OF EDUCATION

Encumbrance Register

Options: Year: 2024-2025, Date Range: 9/13/2024 - 10/14/2024, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	13	08/20/2024	1534	HINZ REFRIGERATION	HVAC UNIT FOR THE CLINTON HIGH SCHOOL	180.00
21	16	08/27/2024	11375	VOSS LIGHTING	LIGHTING SUPPLIES FOR THE DISTRICT PROJECT	0.00
21	18	10/04/2024	1605	JERRY'S GLASS	DOORS AT SOUTHWEST ELEMENTARY	28,150.00
Non-Payroll Total:						\$28,330.00
Payroll Total:						\$0.00
Balance Forward:						\$743,241.71
Report Total:						\$771,571.71

Encumbrance Register

Options: Year: 2024-2025, Date Range: 9/13/2024 - 10/14/2024, Fund(s): CHILD NUTRITION PROGRAMS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	31	08/23/2024	11368	BRANDIE BOND	STUDENT MEAL REIMBURSEMENT	-11.30
22	50	08/30/2024	1926	OPAA! FOOD MANAGEMENT, INC.	MEALS SERVED AT CLINTON SCHOOLS AUGUST 2024	-17,976.99
22	57	09/13/2024	11401	AMANDA BLEVINS	STUDENT MEAL REIMBURSEMENT	43.15
22	58	09/24/2024	11415	ANTHONY MOORE	STUDENT MEAL REIMBURSEMENT	124.75
22	59	09/24/2024	11292	SHELLEY CARLSON	STUDENT MEAL REIMBURSEMENT	65.25
22	60	09/25/2024	1663	KRISTI TAYLOR	STUDENT MEAL REIMBURSEMENT	40.00
22	61	09/25/2024	11417	TYLER GREER	STUDENT MEAL REIMBURSEMENT	235.25
22	62	09/25/2024	11385	TIM MILLER	STUDENT MEAL REIMBURSEMENT	100.00
22	63	09/30/2024	1926	OPAA! FOOD MANAGEMENT, INC.	MEALS SERVED AT CPS FOR SEPTEMBER 2024	125,300.00
22	64	10/10/2024	11313	MARKHAM RESTAURANT SUPPLY	CMS CAFETERIA KITCHEN EQUIPMENT	190,481.00
Non-Payroll Total:						\$298,401.11
Payroll Total:						\$58,554.55
Balance Forward:						\$562,827.11
Report Total:						\$919,782.77

Encumbrance Register

Options: Year: 2024-2025, Date Range: 9/13/2024 - 10/14/2024, Fund(s): BOND FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	1	09/25/2024	1214	BOK FINANCIAL SECURITIES, INC.	BOND LEASE ACQUISITION PAYMENT	1,885,000.00
Non-Payroll Total:						\$1,885,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,885,000.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 9/13/2024 - 10/14/2024, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	13	07/01/2024	1972	PITNEY BOWES, INC.	POSTAGE MACHINE RENTAL AND POSTAGE SUPPLIES	200.00
11	19	07/01/2024	1306	CK ENERGY	ELECTRIC FOR THE AG FARM	0.00
11	49	07/01/2024	1534	HINZ REFRIGERATION	REPAIRS FOR ALL SITES	1,886.11
11	79	07/01/2024	1351	CRISIS PREVENTION INSTITUTE, INC	ANNUAL MEMBERSHIP FEE CERT.	1,699.00
11	91	07/01/2024	1994	PROSPERITY BANK	EXPENSES FOR THE AG CLASSES	0.00
11	98	07/01/2024	1774	MOORE THERAPY SERVICES, INC.	OT SERVICES	0.00
11	112	07/01/2024	1994	PROSPERITY BANK	ADMINISTRATIVE EXPENSES	0.00
11	119	07/01/2024	1588	JANIES GARDEN CENTER	PLANTS AND FLOWERS	390.20
11	144	07/01/2024	2035	RIDDELL/ALL AMERICAN SPORTS CORP.	FOOTBALL HELMETS RECONDITIONED AND FREIGHT	-200.80
11	154	07/01/2024	1994	PROSPERITY BANK	SUPPLIES FOR GROUNDS	0.00
11	164	07/01/2024	1994	PROSPERITY BANK	EXPENSES FOR CAREER TECH SUMMIT	24.00
11	194	07/01/2024	1437	EDMENTUM	READING EGGS FOR NANCE & SOUTHWEST	-1,440.00
11	234	07/01/2024	81230	JOHN G FOWLER	PER DIEM FOR NORMAN PD SEPT. 30TH - OCTOBER 1ST	-88.50
11	273	07/02/2024	1994	PROSPERITY BANK	SCIENCE MUSEUM 21ST CENTURY	-477.00
11	296	07/16/2024	1994	PROSPERITY BANK	HOTEL AND MEALS FOR COACHES CLINIC	70.31
11	318	07/23/2024	1964	PERMA BOUND BOOKS	MEDIA CENTER BOOK ORDER	3.22
11	329	07/29/2024	1994	PROSPERITY BANK	SUPPLIES FOR EL	-353.46
11	344	08/02/2024	1178	BE SEW INN	ACQUQUILT GO CUT	-503.20
11	356	08/07/2024	2232	THOMPSON SCHOOL BOOK DEPOSITORY	PHYSICAL SCIENCE TEXTBOOKS	-13.64
11	376	08/09/2024	1314	CLINTON ACE HOME CENTER	SUPPLIES FOR CTAP	0.00
11	383	08/12/2024	1994	PROSPERITY BANK	EXPENSES FOR HURD AND JAQUEZ NOV ORLANDO, FL	0.00
11	409	08/20/2024	11363	FEDERAL GRANTS TRAINING	GRANTS GUIDANCE PD	-500.00
11	440	09/03/2024	10042	PEARSON ASSESSMENT	ASSESSMENT FORMS	10.02
11	448	09/04/2024	11282	LAKE MURRAY LODGE	HOTEL FOR OKSPMA FOR M GOUCHER	21.00
11	457	09/06/2024	1090	AMAZON CAPITAL SERVICES	ART SUPPLIES	0.04
11	461	09/09/2024	1994	PROSPERITY BANK	SUPPLIES FOR MCKINNEY VENTO	-755.81
11	462	09/09/2024	1973	PITSCO EDUCATION, LLC.	SUPPLIES FOR CMS TECH ED	-93.60
11	470	09/11/2024	1090	AMAZON CAPITAL SERVICES	BAND UNIFORMS COLOR GUARD	-10.19
11	474	09/12/2024	11393	JUDY'S TUX SHOP	CHS CHOIR UNIFORMS	-4.00
11	476	09/12/2024	2124	SOONER TECHNOLOGY	CHROMEBOOKS FOR CHS TESTING	0.00
11	478	09/13/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR BAND	118.52
11	479	09/16/2024	80099	KIMBERLY R HURD	REIMBURSEMENT FOR TRAVEL OKC OCT 15-17, 2024	160.00
11	480	09/16/2024	81852	SELENE JAQUEZ	REIMBURSEMENT FOR TRAVEL OKC OCT 15-17, 2024	160.00
11	481	09/16/2024	1249	BURROWS PRO AUDIO, LLC	YAMAHA DIGITAL MIXER FOR THE PRESSBOX	1,999.95

Encumbrance Register

Options: Year: 2024-2025, Date Range: 9/13/2024 - 10/14/2024, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	482	09/16/2024	1272	CDW GOVERNMENT, INC.	HEADPHONES FOR CMS	1,175.00
11	483	09/16/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR GROUNDS	1,000.00
11	484	09/16/2024	11404	C1 FIBER, LLC	SCHOOL CYBERSECURITY IMPLEMENTATION GUIDE	88.75
11	485	09/16/2024	11405	BELEN LINDSEY	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	486	09/17/2024	2506	KEANON SIMON	SUPPLIES FOR FIELDS	9,800.00
11	487	09/17/2024	1937	OSSBDA KEITH HUITT	REGISTRATION FOR CHS BAND	245.00
11	488	09/17/2024	2161	SWOBDA	REGISTRATION FOR CHS BAND	310.00
11	489	09/17/2024	1912	OKMEA	REGISTRATION FOR CHS BAND	420.00
11	490	09/18/2024	1090	AMAZON CAPITAL SERVICES	HEADPHONES FOR CHS RAY	45.95
11	491	09/18/2024	1090	AMAZON CAPITAL SERVICES	VETERANS DAY PROGRAM SUPPLIES	79.79
11	492	09/18/2024	1157	ATHLON II	BASEBALL PANTS	3,100.00
11	493	09/18/2024	2117	SMART APPLE MEDIA	BOOKS FOR CHS LIBRARY	756.55
11	494	09/18/2024	1964	PERMA BOUND BOOKS	BOOKS FOR CHS LIBRARY	563.49
11	495	09/19/2024	1994	PROSPERITY BANK	AMERICAN BLINDS: BLINDS FOR FB COACHES OFFICES	554.22
11	496	09/19/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR SENIOR CAPSTONE CLASSES	241.34
11	497	09/19/2024	1581	J.W. PEPPER & SON, INC.	MUSIC FOR CMS VOCAL	200.00
11	498	09/19/2024	11406	RED BRICK BOOKS	BOOKS FOR STUDENT LIBRARY	456.90
11	499	09/19/2024	1798	NASP, INC	ARCHERY SUPPLIES FOR CHS	1,750.00
11	500	09/19/2024	1757	MIDWEST SPORTING GOODS	APPAREL FOR GIRLS BASKETBALL	2,250.00
11	501	09/19/2024	1847	OKLAHOMA ARTS INSTITUTE	PHOTO ESSAY WORKSHOP MICHELLE GRANGER	321.72
11	502	09/20/2024	1090	AMAZON CAPITAL SERVICES	BOOKS FOR CHS LIBRARY	364.71
11	503	09/23/2024	1978	POSITIVE PROMOTIONS	RED RIBBON WEEK SUPPLIES	641.24
11	504	09/23/2024	81889	ALEXIA NEWMAN	REIMBURSEMENT FOR TRAVEL	400.00
11	505	09/23/2024	1994	PROSPERITY BANK	UBIQUITI CAMERA SERVER FOR CHS	2,500.00
11	506	09/24/2024	2265	USI	LAMINATE FILM FOR NES AND SES	1,648.22
11	507	09/24/2024	1964	PERMA BOUND BOOKS	96 BOOKS	1,876.11
11	508	09/24/2024	1090	AMAZON CAPITAL SERVICES	BOOKS AND SUPPLIES	299.50
11	509	09/24/2024	1187	BENNETT'S DECAL & LABEL	BUCKETT FILLER STICKERS	301.00
11	510	09/24/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR TECH ED AT CMS	146.60
11	511	09/24/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR CHS VOCAL	137.56
11	512	09/26/2024	1671	LAKEVIEW BOOKS	BOOKS FOR CHS LIBRARY	697.13
11	513	09/26/2024	1090	AMAZON CAPITAL SERVICES	UBIQUITI NETWORK CAMERAS	8,846.67
11	514	09/26/2024	11418	NICOLE FLOYD	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	515	09/26/2024	11419	EMMA DYE	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	516	09/27/2024	1756	MIDWEST MUSIC	BAND SUPPLIES	773.74
11	517	09/27/2024	2257	ULINE	TRASH CANS FOR THE FOOTBALL FIELD	2,101.42

Encumbrance Register

Options: Year: 2024-2025, Date Range: 9/13/2024 - 10/14/2024, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	518	09/27/2024	1136	APPLE STORE FOR EDUCATION INSTITUTI	IPAD AND MACBOOK	3,645.00
11	519	09/27/2024	2124	SOONER TECHNOLOGY	LENOVO 300E G4 CHROMEBOOKS FOR CMS	37,472.49
11	520	09/27/2024	80776	KATHY J THOMPSON	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	521	09/27/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR TECH ED AT CMS	72.50
11	522	09/27/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR GOLD ACADEMY	427.96
11	523	09/27/2024	1994	PROSPERITY BANK	POM SIGNS	750.00
11	524	09/27/2024	1757	MIDWEST SPORTING GOODS	UNIFORMS FOR POM	1,104.89
11	525	09/30/2024	1090	AMAZON CAPITAL SERVICES	CAR SEATS FOR STUDENTS ON BUS	119.98
11	526	09/30/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR CHS	702.24
11	527	09/30/2024	1994	PROSPERITY BANK	HOTEL FOR CREATING UPLIFTING CLASSROOMS TRAINING	300.04
11	528	09/30/2024	11111	ROB JOHNSTON	REIMBURSEMENT FOR TRAVEL WOODWARD OCT 1-2, 2024	102.00
11	529	09/30/2024	81813	MOISES VILLANUEVA JR	REIMBURSEMENT FOR TRAVEL WOODWARD OCT 1-2, 2024	102.00
11	530	09/30/2024	2162	SWOK ALL-REGION HONOR CHOIR	SELECTION FEES FOR CMS AND CHS VOCAL	435.00
11	531	09/30/2024	1965	PERMA-BOUND	BOOKS FOR SOUTHWEST LIBRARY	3,361.83
11	532	10/01/2024	1864	OKLAHOMA DEPARTMENT OF LABOR	ELEVATOR INSPECTION	675.00
11	533	10/01/2024	1090	AMAZON CAPITAL SERVICES	SPED SUPPLIES	600.00
11	534	10/03/2024	1821	NFI PARTS	PARTS FOR TRANSPORTATION	5,000.00
11	535	10/03/2024	11422	NATIONAL BUS PARTS	PARTS FOR TRANSPORTATION	2,000.00
11	536	10/03/2024	11113	SUTHERLANDS	PARTS FOR TRANSPORTATION	500.00
11	537	10/03/2024	1555	IMAGINE LEARNING, LLC	3RD-5TH READING AND MATH COURSEWARE	370.00
11	538	10/03/2024	2135	SPECIAL OLYMPICS OKLAHOMA	REGISTRATION FOR BOWLING	75.00
11	539	10/03/2024	1994	PROSPERITY BANK	SPECIAL OLYMPICS MEALS OCTOBER 11, 2024	300.00
11	540	10/03/2024	2383	HEGGERTY PHONICS	PROFESSIONAL DEVELOPMENT WEBINAR	850.00
11	541	10/04/2024	1249	BURROWS PRO AUDIO, LLC	CMS AUDITORIUM SPEAKERS, HARDWARE, AND LABOR	2,777.45
11	542	10/08/2024	1973	PITSCO EDUCATION, LLC.	SUPPLIES FOR CMS TECH ED	150.48
11	543	10/08/2024	1757	MIDWEST SPORTING GOODS	WRESTLING SHIRTS	855.50
11	544	10/08/2024	1757	MIDWEST SPORTING GOODS	GATORADE PERFORMANCE PACKAGE BOYS BASKETBALL	170.00
11	545	10/08/2024	1941	OSU EXTENSION CENTER	SERVSAFE FOOD HANDLERS CERTIFICATIONS FOR FACS	800.00
11	546	10/08/2024	2408	OKLAHOMA ATTORNEY GENERAL	ATTORNEY GENERAL BOND TRANSCRIPT EXAMINATION	562.50
11	547	10/08/2024	1090	AMAZON CAPITAL SERVICES	96X48 WHITEBOARDS FOR CLASSROOMS	2,336.40

Encumbrance Register

Options: Year: 2024-2025, Date Range: 9/13/2024 - 10/14/2024, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	548	10/08/2024	11358	CHRISTOPHER BRIDGES	PERFORATED WINDOW FILM FOR NES, SES, AND CMS	23,104.00
11	549	10/09/2024	1090	AMAZON CAPITAL SERVICES	RIGHT, LEFT STREET SIGNS FOR CHS	76.49
11	550	10/09/2024	1541	HOMELAND STORES, INC.	FOOD FOR FACS CLASSES AT CHS	1,000.00
11	551	10/09/2024	1994	PROSPERITY BANK	SAWSTOPS FOR CTAP CLASSES	853.35
11	552	10/09/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR BAND	506.50
11	553	10/09/2024	1757	MIDWEST SPORTING GOODS	SCRIMMAGE VEST FOR GIRL SOCCER	160.00
11	554	10/10/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR TECH ED AT CMS	178.73
11	555	10/10/2024	10092	SPORTS SURFACE MANAGEMENT, LLC.	PROFESSIONAL FIELD AND TURF CARE TORNADO BOWL	4,400.00
11	556	10/10/2024	11426	CENTRICITY	UNIFORMS FOR CMS TECH ED	390.00
11	557	10/11/2024	1829	OAESP	REGISTRATIONS FOR LEADERSHIP CONFERENCE OKC	1,647.00
11	558	10/11/2024	1994	PROSPERITY BANK	HOTEL FOR OAESP	990.15
11	559	10/11/2024	80908	APRIL MINER	REIMBURSEMENT FOR TRAVEL OAESP FEB 25-27, 2025	200.00
11	560	10/11/2024	81249	NATASHA D JEFFERSON	REIMBURSEMENT FOR TRAVEL OAESP FEB 25-27, 2025	200.00
11	561	10/11/2024	81400	AMBER R SAWATZKY	REIMBURSEMENT FOR TRAVEL OAESP FEB 25-27, 2025	200.00
11	562	10/11/2024	1090	AMAZON CAPITAL SERVICES	TAGALOG EDITION WORD TO WORD BILINGUAL DICTIONARY	50.98
11	563	10/14/2024	11429	HIGHTECH GRAFIX	JERSEY'S FOR ARCHERY CHS	1,485.00

Non-Payroll Total:	\$148,688.24
Payroll Total:	\$92,452.59
Balance Forward:	\$20,852,067.27
Report Total:	\$21,093,208.10

CLINTON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2024 - 9/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	\$297.65	\$644.99	\$0.00	\$0.00	\$942.64	\$0.00	\$942.64
801 CHS ATHLETICS	\$28,152.58	\$29,339.00	\$0.00	\$11,390.66	\$46,100.92	\$17,080.29	\$29,020.63
802 CMS ATHLETICS	\$6,496.92	\$3,982.00	\$0.00	\$3,600.88	\$6,878.04	\$877.38	\$6,000.66
803 CMS BAND	\$5,425.02	\$3,959.00	\$0.00	\$0.00	\$9,384.02	\$2,500.00	\$6,884.02
806 CMS NEWSPAPER/ANNUAL	\$3,280.84	\$420.00	\$0.00	\$251.30	\$3,449.54	\$50.00	\$3,399.54
809 CMS VOCAL MUSIC	\$4,402.87	\$784.50	\$0.00	\$0.00	\$5,187.37	\$150.00	\$5,037.37
811 TECHNOLOGY EDUCATION	\$785.35	\$63.00	\$0.00	\$134.25	\$714.10	\$0.00	\$714.10
813 CMS ART	\$12.24	\$0.00	\$0.00	\$0.00	\$12.24	\$0.00	\$12.24
842 CHS YEARBOOK	\$2,576.47	\$375.00	\$0.00	\$521.87	\$2,429.60	\$1,250.36	\$1,179.24
843 CHS ART	\$201.24	\$0.00	\$0.00	\$0.00	\$201.24	\$0.00	\$201.24
845 CHS BAND	\$13,969.57	\$405.00	\$0.00	\$1,000.00	\$13,374.57	\$514.00	\$12,860.57
849 CHS DECA (BROADCAST)	\$2,151.09	\$0.00	\$0.00	\$88.43	\$2,062.66	\$480.00	\$1,582.66
852 CHS FFA	\$4,364.62	\$25,485.00	\$0.00	\$1,270.17	\$28,579.45	\$24,674.00	\$3,905.45
853 CHS FCCLA	\$6,901.77	\$331.82	\$0.00	\$120.00	\$7,113.59	\$1,608.84	\$5,504.75
857 CHS LEGAL TEAM	\$3,660.37	\$0.00	\$0.00	\$0.00	\$3,660.37	\$310.00	\$3,350.37
858 CHS NEWSPAPER	\$9.80	\$0.00	\$0.00	\$0.00	\$9.80	\$0.00	\$9.80
864 CHS VOCAL MUSIC	\$20,292.26	\$1,657.00	\$0.00	\$1,532.00	\$20,417.26	\$1,080.00	\$19,337.26
902 CPSF GRANTS	\$6,167.64	\$21,723.00	\$0.00	\$0.00	\$27,890.64	\$0.00	\$27,890.64
903 INTEREST	\$35,331.22	\$2,315.67	\$0.00	\$1,943.42	\$35,703.47	\$7,183.92	\$28,519.55
904 ANYTIME FITNESS ACCT	\$2,573.50	\$1,148.00	\$0.00	\$0.00	\$3,721.50	\$0.00	\$3,721.50
906 PETTY CASH	\$182.38	\$0.00	\$0.00	\$0.00	\$182.38	\$182.38	\$0.00
907 SPECIAL OLYMPICS	\$133.46	\$0.00	\$0.00	\$0.00	\$133.46	\$0.00	\$133.46
908 GIFTS & REWARDS	\$15,354.23	\$25.00	\$0.00	\$1,015.76	\$14,363.47	\$482.92	\$13,880.55
909 INDIAN EDUCATION/NATIVE AMERICAN CLUB	\$1,045.50	\$0.00	\$0.00	\$0.00	\$1,045.50	\$0.00	\$1,045.50
911 NANCE ELEMENTARY	\$42,633.94	\$1,348.00	\$0.00	\$193.60	\$43,788.34	\$4,773.80	\$39,014.54
912 NANCE TEACHER FUND	\$1,363.70	\$50.00	\$0.00	\$0.00	\$1,413.70	\$840.00	\$573.70
913 WASHINGTON ELEMENTARY	\$13,080.64	\$1,653.24	\$0.00	\$379.52	\$14,354.36	\$2,009.45	\$12,344.91
914 WES TEACHER FUND	\$1,828.64	\$0.00	\$0.00	\$0.00	\$1,828.64	\$0.00	\$1,828.64
916 SOUTHWEST ELEMENTARY	\$23,537.90	\$4,228.50	\$0.00	\$223.87	\$27,542.53	\$3,940.00	\$23,602.53
917 CMS ACADEMICS	\$1,423.73	\$0.00	\$0.00	\$150.00	\$1,273.73	\$325.00	\$948.73
918 SOUTHWEST TEACHER FUND	\$782.27	\$50.00	\$0.00	\$140.85	\$691.42	\$0.00	\$691.42
921 CMS TEACHER FUND	\$707.27	\$130.00	\$0.00	\$39.80	\$797.47	\$0.00	\$797.47
922 CMS GENERAL ACTIVITY	\$3,576.61	\$1,475.50	\$0.00	\$768.57	\$4,283.54	\$1,149.58	\$3,133.96
926 CMS STUDENT COUNCIL	\$1,369.57	\$0.00	\$0.00	\$0.00	\$1,369.57	\$0.00	\$1,369.57
930 CMS FOOD BANK	\$5,560.66	\$0.00	\$0.00	\$299.66	\$5,261.00	\$100.34	\$5,160.66
931 CMS CHEERLEADERS	\$7,784.26	\$345.00	\$0.00	\$0.00	\$8,129.26	\$0.00	\$8,129.26
933 CLINTON CLASS OF 2025 BOOSTER CLUB	\$1,269.88	\$0.00	\$0.00	\$0.00	\$1,269.88	\$0.00	\$1,269.88
934 CLINTON SCHOOLS ARCHERY	\$3,889.13	\$0.00	\$0.00	\$1,679.00	\$2,210.13	\$459.00	\$1,751.13
935 GENERAL FUND REFUND ACCT	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	\$5.00
938 TINY TORNADOES DAYCARE	\$0.00	\$18,900.00	\$0.00	\$0.00	\$18,900.00	\$0.00	\$18,900.00
939 HOLIDAY FEED ACCT	\$3,784.93	\$0.00	\$0.00	\$0.00	\$3,784.93	\$0.00	\$3,784.93
940 NATIONAL HONOR SOCIETY	\$1,087.80	\$80.00	\$0.00	\$227.99	\$939.81	\$400.00	\$539.81
941 LITERARY CLUB	\$868.03	\$0.00	\$0.00	\$0.00	\$868.03	\$0.00	\$868.03
946 CHS COMMONS	\$2,912.10	\$0.00	\$0.00	\$0.00	\$2,912.10	\$0.00	\$2,912.10
947 CHS GENERAL ACTIVITY	\$20,331.15	\$2,653.27	\$0.00	\$2,639.55	\$20,344.87	\$6,449.98	\$13,894.89
948 CHS TEACHER FUND	\$681.53	\$125.00	\$0.00	\$0.00	\$806.53	\$0.00	\$806.53
950 CHS POM	\$2,532.73	\$751.00	\$0.00	\$3,074.92	\$208.81	\$0.00	\$208.81
951 CHS WEIGHT ROOM	\$16.70	\$0.00	\$0.00	\$0.00	\$16.70	\$0.00	\$16.70
952 D.A.R.E.	\$5.94	\$0.00	\$0.00	\$0.00	\$5.94	\$0.00	\$5.94
954 CHS FOOD PANTRY	\$97.84	\$0.00	\$0.00	\$0.00	\$97.84	\$0.00	\$97.84
955 SOCIEDAD HONORARIA HISPANICA	\$275.10	\$0.00	\$0.00	\$0.00	\$275.10	\$0.00	\$275.10
956 CHS SCIENCE CLUB	\$233.13	\$0.00	\$0.00	\$0.00	\$233.13	\$0.00	\$233.13
959 CHS CHEERLEADERS	\$7,850.25	\$0.00	\$0.00	\$2,127.60	\$5,722.65	\$1,019.25	\$4,703.40
960 CHS HISPANIC CLUB	\$1,302.28	\$0.00	\$0.00	\$0.00	\$1,302.28	\$0.00	\$1,302.28
963 CHS STUDENT COUNCIL	\$1,962.99	\$2,826.09	\$0.00	\$1,573.19	\$3,215.89	\$420.13	\$2,795.76
965 CHS BPA	\$984.30	\$0.00	\$0.00	\$0.00	\$984.30	\$0.00	\$984.30
966 KEY CLUB	\$2,266.19	\$780.00	\$0.00	\$66.50	\$2,979.69	\$313.50	\$2,666.19

CLINTON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2024 - 9/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
967 CMS WHIRLWIND BOOSTER CLUB	\$7,109.90	\$1,253.00	\$0.00	\$3,451.67	\$4,911.23	\$3,271.85	\$1,639.38
968 CLINTON CHEER BOOSTER CLUB	\$5,965.69	\$5,525.00	\$0.00	\$3,039.99	\$8,450.70	\$0.00	\$8,450.70
969 CLINTON WRESTLING BOOSTER CLUB	\$36,633.83	\$0.00	\$0.00	\$0.00	\$36,633.83	\$1,204.95	\$35,428.88
970 CHS FOOTBALL BOOSTER CLUB	\$84,757.63	\$3,546.80	\$0.00	\$5,738.17	\$82,566.26	\$18,347.06	\$64,219.20
971 CHS BASEBALL BOOSTER CLUB	\$20,846.69	\$0.00	\$0.00	\$0.00	\$20,846.69	\$1,580.00	\$19,266.69
972 CHS BASKETBALL BOOSTER CLUB	\$21,266.33	\$8,228.00	\$0.00	\$9,361.19	\$20,133.14	\$7,113.06	\$13,020.08
973 CHS SOFTBALL BOOSTER CLUB	\$10,462.61	\$2,165.00	\$0.00	\$766.97	\$11,860.64	\$1,675.43	\$10,185.21
974 CHS VOLLEYBALL BOOSTER CLUB	\$13,870.49	\$2,396.90	\$0.00	\$2,960.79	\$13,306.60	\$5,486.58	\$7,820.02
975 CHS SOCCER BOOSTER CLUB	\$19,125.60	\$0.00	\$0.00	\$0.00	\$19,125.60	\$0.00	\$19,125.60
976 CLINTON BAND BOOSTER CLUB	\$5,841.19	\$2,840.57	\$0.00	\$410.87	\$8,270.89	\$3,057.63	\$5,213.26
977 CHS TENNIS BOOSTER CLUB	\$2,235.60	\$0.00	\$0.00	\$0.00	\$2,235.60	\$0.00	\$2,235.60
978 CHS TRACK BOOSTER CLUB	\$7,272.82	\$6,100.00	\$0.00	\$1,591.00	\$11,781.82	\$219.99	\$11,561.83
979 CHS GOLF BOOSTER CLUB	\$7,397.45	\$0.00	\$0.00	\$0.00	\$7,397.45	\$0.00	\$7,397.45
980 CHS BASEBALL BOOSTER TRIP	\$814.94	\$0.00	\$0.00	\$0.00	\$814.94	\$0.00	\$814.94
981 CLASS OF 2023/SENIOR	\$1,801.99	\$0.00	\$0.00	\$0.00	\$1,801.99	\$0.00	\$1,801.99
982 CLASS OF 2024/SENIOR	\$1,245.20	\$0.00	\$0.00	\$0.00	\$1,245.20	\$0.00	\$1,245.20
983 CLASS OF 2025/SENIOR	\$951.79	\$0.00	\$0.00	\$0.00	\$951.79	\$0.00	\$951.79
987 CMS GIRLS BASKETBALL BOOSTER CLUB	\$911.24	\$0.00	\$0.00	\$0.00	\$911.24	\$0.00	\$911.24
988 ELEM. YEARBOOK ACCT	\$675.04	\$350.00	\$0.00	\$0.00	\$1,025.04	\$0.00	\$1,025.04
989 CHS SLOW PITCH SOFTBALL	\$323.19	\$0.00	\$0.00	\$0.00	\$323.19	\$0.00	\$323.19
990 CLINTON E-SPORTS	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$400.00	\$180.00
991 CPS MEMORIAL FUND	\$380.70	\$0.00	\$0.00	\$0.00	\$380.70	\$0.00	\$380.70
992 CLINTON CLASS OF 2028 BOOSTER CLUB	\$1,937.25	\$0.00	\$0.00	\$0.00	\$1,937.25	\$0.00	\$1,937.25
995 CLINTON CLASS OF 2023 BOOSTER CLUB	\$1,813.83	\$0.00	\$0.00	\$0.00	\$1,813.83	\$0.00	\$1,813.83
996 CLINTON CLASS OF 2026 BOOSTER CLUB	\$1,880.00	\$0.00	\$0.00	\$0.00	\$1,880.00	\$0.00	\$1,880.00
997 CLINTON CLASS OF 2027 BOOSTER CLUB	\$2,106.00	\$0.00	\$0.00	\$0.00	\$2,106.00	\$0.00	\$2,106.00
Total	\$577,976.78	\$160,463.85	\$0.00	\$63,774.01	\$674,666.62	\$122,980.67	\$551,685.95

* Natalie Brundell 10/14/24

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 9/1/2024 - 9/30/2024, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj			Amount	
41	9/5/2024		WORKERS COMP					\$1,071.00	Posted
	2025	11	AR	1550	000	000	050	\$1,071.00	
					2025	11 Total		\$1,071.00	
42	9/5/2024		WASHITA COUNTY CLERK					\$521.99	Posted
	2025	11	AR	1120	000	000	050	\$290.55	
	2025	11	AR	1310	000	000	050	\$0.29	
					2025	11 Total		\$290.84	
	2025	21	AR	1120	000	000	050	\$41.47	
					2025	21 Total		\$41.47	
2025	41	AR	1120	000	000	050	\$189.68		
				2025	41 Total		\$189.68		
43	9/5/2024		CUSTER COUNTY					\$23,110.64	Posted
	2025	11	AR	2100	000	000	050	\$4,565.94	
	2025	11	AR	1120	000	000	050	\$7,753.82	
	2025	11	AR	1310	000	000	050	\$36.04	
	2025	11	AR	2200	000	000	050	\$2,991.09	
	2025	11	AR	3150	000	000	050	\$47.61	
					2025	11 Total		\$15,394.50	
	2025	21	AR	1120	000	000	050	\$1,108.30	
					2025	21 Total		\$1,108.30	
	2025	41	AR	1120	000	000	050	\$6,607.84	
				2025	41 Total		\$6,607.84		
44	9/5/2024		MISC REIMB					\$444.68	Posted
	2025	11	AR	1590	000	000	050	\$394.68	
	2025	11	AR	1530	000	000	050	\$50.00	
				2025	11 Total		\$444.68		
45	9/9/2024		MISC REIMB					\$1,403.44	Posted
	2025	11	AR	1590	000	000	050	\$1,403.44	
				2025	11 Total		\$1,403.44		
46	9/10/2024		WORKERS COMP					\$357.00	Posted
	2025	11	AR	1550	000	000	050	\$357.00	
				2025	11 Total		\$357.00		
47	9/10/2024		OKLAHOMA TAX COMMISSION					\$131,580.55	Posted
	2025	11	AR	3110	000	000	050	\$37,802.06	
	2025	11	AR	3130	000	000	050	\$10,127.06	
	2025	11	AR	3120	000	000	050	\$83,651.43	
					2025	11 Total		\$131,580.55	
48	9/11/2024		OKLAHOMA SDE					\$1,057,014.59	Posted
	2025	11	AR	3440	317	000	050	\$2,722.50	
	2025	11	AR	3250	332	000	050	\$5,766.83	
	2025	11	AR	3250	335	000	050	\$61,765.41	
	2025	11	AR	3250	331	000	050	\$1,279.87	
	2025	11	AR	3250	334	000	050	\$112,300.41	
	2025	11	AR	3210	000	000	050	\$858,961.51	

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 9/1/2024 - 9/30/2024, Account: All, Status: All

Receipt No	Date		Received From				Unit	Amount	Status	
	Year	Fund	Acct Type	Acct No	Prj	Prg		Amount		
							2025 11 Total	\$1,042,796.53		
	2025	22	AR	3250	332	700	050	\$411.90		
	2025	22	AR	3250	335	700	050	\$13,806.16		
							2025 22 Total	\$14,218.06		
49		9/16/2024		LOSS INSURANCE RECOVERIES					\$19,410.98	Posted
	2025	11	AR	1510	000	000	050	\$19,410.98		
							2025 11 Total	\$19,410.98		
50		9/19/2024		OKLAHOMA LAND COMMISSION					\$28,790.71	Posted
	2025	11	AR	3140	000	000	050	\$28,790.71		
							2025 11 Total	\$28,790.71		
51		9/20/2024		OKLAHOMA SDE					\$175,052.96	Posted
	2025	22	AR	4720	764	700	050	\$63,414.36		
	2025	22	AR	4710	763	700	050	\$111,638.60		
							2025 22 Total	\$175,052.96		
52		9/24/2024		CARRER TECH					\$18,085.00	Posted
	2025	11	AR	3812	412	000	050	\$14,125.00		
	2025	11	AR	3811	411	000	050	\$3,960.00		
							2025 11 Total	\$18,085.00		
53		9/26/2024		DONATIONS FROM PRIVATE					\$600.00	Posted
	2025	11	AR	1610	000	000	050	\$600.00		
							2025 11 Total	\$600.00		
54		9/30/2024		MISC REIMB					\$25,150.74	Posted
	2025	11	AR	1590	000	000	050	\$25,150.74		
							2025 11 Total	\$25,150.74		

Year and Fund Totals:

2025	11	\$1,285,375.97
2025	21	\$1,149.77
2025	22	\$189,271.02
2025	41	\$6,797.52

Total Receipts Posted = \$1,482,594.28

Total Receipts Not Posted = \$0.00

CLINTON PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: GENERAL FUND, Date Range: 9/1/2024 - 9/30/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2025	11	1198	09/13/2024	ADAFRUIT INDUSTRIES LLC		9/30/2024	9/30/2024	71	\$350.00
2025	11	1199	09/13/2024	ADPC		9/30/2024			\$300.00
2025	11	1200	09/13/2024	AMAZON CAPITAL SERVICES		9/30/2024	9/30/2024	70	\$12,143.45
2025	11	1201	09/13/2024	AT&T		9/30/2024	9/30/2024	71	\$467.64
2025	11	1202	09/13/2024	BLICK ART MATERIALS		9/30/2024	9/30/2024	70	\$2,778.14
2025	11	1203	09/13/2024	CDW GOVERNMENT, INC.		9/30/2024	9/30/2024	70	\$1,391.35
2025	11	1204	09/13/2024	CITY OF CLINTON		9/30/2024	9/30/2024	69	\$7,904.47
2025	11	1205	09/13/2024	CK ENERGY		9/30/2024	9/30/2024	70	\$227.00
2025	11	1206	09/13/2024	CLINTON FIRST BAPTIST CHURCH		9/30/2024	9/30/2024	70	\$1,600.00
2025	11	1207	09/13/2024	CRISIS PREVENTION INSTITUTE, INC		9/30/2024	9/30/2024	70	\$960.69
2025	11	1208	09/13/2024	DEMCO, INC.		9/30/2024	9/30/2024	71	\$71.82
2025	11	1209	09/13/2024	DIDAX EDUCATIONAL RESOURCES IN		9/30/2024	9/30/2024	70	\$16,038.00
2025	11	1210	09/13/2024	DIGI SECURITY SYSTEMS		9/30/2024	9/30/2024	69	\$2,283.90
2025	11	1211	09/13/2024	ENDEX OF OKLAHOMA, INC.		9/30/2024	9/30/2024	69	\$321.00
2025	11	1212	09/13/2024	HOMELAND STORES, INC.		9/30/2024	9/30/2024	68	\$25.91
2025	11	1213	09/13/2024	KIMBERLY R HURD		9/30/2024			\$241.50
2025	11	1214	09/13/2024	IDENTITY IQ		9/30/2024			\$1,408.50
2025	11	1215	09/13/2024	IMAGINE LEARNING, LLC		9/30/2024	9/30/2024	70	\$36,155.00
2025	11	1216	09/13/2024	SELENE JAQUEZ		9/30/2024			\$241.50
2025	11	1217	09/13/2024	LAKE MURRAY LODGE		9/30/2024	9/30/2024	70	\$321.00
2025	11	1218	09/13/2024	CHERYL D MCCRITE		9/30/2024			\$58.25
2025	11	1219	09/13/2024	MCGRAW-HILL EDUCATION		9/30/2024	9/30/2024	69	\$3,015.00
2025	11	1220	09/13/2024	MIDWEST MUSIC		9/30/2024			\$327.33
2025	11	1221	09/13/2024	NORMAN STAMP AND SEAL		9/30/2024	9/30/2024	69	\$102.69
2025	11	1222	09/13/2024	ODAFF		9/30/2024	9/30/2024	71	\$50.00
2025	11	1223	09/13/2024	OKLAHOMA CHORAL DIRECTORS ASS		9/30/2024			\$480.00
2025	11	1224	09/13/2024	OKLAHOMA COPIER SOLUTIONS		9/30/2024	9/30/2024	69	\$1,700.00
2025	11	1225	09/13/2024	OKLAHOMA TRANSPORTATION AUTH		9/30/2024	9/30/2024	71	\$75.15
2025	11	1226	09/13/2024	OKSTE		9/30/2024	9/30/2024	69	\$500.00
2025	11	1227	09/13/2024	OSSBA		9/30/2024	9/30/2024	71	\$150.00
2025	11	1228	09/13/2024	PENDER'S MUSIC CO.		9/30/2024	9/30/2024	70	\$244.29
2025	11	1229	09/13/2024	RENAISSANCE LEARNING, INC.		9/30/2024	9/30/2024	70	\$450.00
2025	11	1230	09/13/2024	ROCKET DRONES		9/30/2024	9/30/2024	70	\$6,495.00
2025	11	1231	09/13/2024	S&D DRUG-RADIO SHACK		9/30/2024	9/30/2024	69	\$29.94
2025	11	1232	09/13/2024	SATELLITE SHELTERS, INC		9/30/2024	9/30/2024	72	\$1,204.50
2025	11	1233	09/13/2024	SCHMIDT PEDIATRIC PHYSICAL THER		9/30/2024	9/30/2024	65	\$4,532.00
2025	11	1234	09/13/2024	SCHOOL HEALTH CORPORATION		9/30/2024	9/30/2024	70	\$606.11
2025	11	1235	09/13/2024	SOONER TECHNOLOGY		9/30/2024	9/30/2024	72	\$7,603.84
2025	11	1236	09/13/2024	SUTHERLANDS		9/30/2024	9/30/2024	69	\$99.92
2025	11	1237	09/13/2024	SWOK ALL-REGION HONOR CHOIR		9/30/2024	9/30/2024	74	\$220.00
2025	11	1238	09/13/2024	SWOSU ATTN: BUSINESS SERVICES		9/30/2024	9/30/2024	71	\$1,125.00
2025	11	1239	09/13/2024	LAUREN TALBOTT		9/30/2024			\$58.25
2025	11	1240	09/13/2024	THOMPSON SCHOOL BOOK DEPOSIT		9/30/2024	9/30/2024	69	\$11,509.63
2025	11	1241	09/13/2024	VARSITY SPIRIT FASHIONS & SUPPLIES		9/30/2024	9/30/2024	69	\$7,846.85
2025	11	1242	09/13/2024	VEX ROBOTICS, INC.		9/30/2024	9/30/2024	72	\$199.95
2025	11	1243	09/13/2024	WESTERN EQUIPMENT, L.L.C.		9/30/2024	9/30/2024	70	\$594.64
2025	11	1244	09/13/2024	WOCDA		9/30/2024			\$366.00
2025	11	1245	09/13/2024	ZANER BLOSER		9/30/2024			\$2,550.08
2025	11	1246	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$3,773.60
2025	11	1247	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$4,119.82
2025	11	1248	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$1,748.83
2025	11	1249	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$134.96
2025	11	1250	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$795.74

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Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2025	11	1251	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$135.00
2025	11	1252	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$296.25
2025	11	1253	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$212.86
2025	11	1254	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$150.00
2025	11	1255	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$708.87
2025	11	1256	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$546.54
2025	11	1257	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$255.72
2025	11	1258	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$695.09
2025	11	1259	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$170.00
2025	11	1260	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$120.00
2025	11	1261	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$893.88
2025	11	1262	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$831.65
2025	11	1263	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$125.00
2025	11	1264	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$1,507.00
2025	11	1265	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$47.98
2025	11	1266	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$627.00
2025	11	1267	09/17/2024	PROSPERITY BANK		9/30/2024	9/30/2024	70	\$515.74
2025	11	1268	09/20/2024	OKLAHOMA COPIER SOLUTIONS		9/30/2024	9/30/2024	73	\$3,046.04
2025	11	1269	09/20/2024	CLEARWATER ENTERPRISES, L.L.C.		9/30/2024			\$348.83
2025	11	1270	09/20/2024	THE CLINTON DAILY NEWS		9/30/2024	9/30/2024	74	\$26.54
2025	11	1271	09/20/2024	ROSENSTEIN, FIST & RINGOLD		9/30/2024	9/30/2024	74	\$7,851.00
2025	11	1272	09/20/2024	SHERRIE K JOHNSON		9/30/2024			\$284.07
2025	11	1273	09/20/2024	PROFESSIONAL SPEECH SERVICES, P.C		9/30/2024	9/30/2024	73	\$8,840.00
2025	11	1274	09/20/2024	HOMELAND STORES, INC.		9/30/2024	9/30/2024	73	\$105.56
2025	11	1275	09/20/2024	UNITED SUPERMARKET		9/30/2024	9/30/2024	73	\$179.47
2025	11	1276	09/20/2024	CRISIS PREVENTION INSTITUTE, INC		9/30/2024	9/30/2024	74	\$200.00
2025	11	1277	09/20/2024	AMAZON CAPITAL SERVICES		9/30/2024			\$34.95
2025	11	1278	09/20/2024	VERIZON WIRELESS		9/30/2024			\$482.94
2025	11	1279	09/20/2024	RIDDELL/ALL AMERICAN SPORTS COR		9/30/2024	9/30/2024	74	\$4,016.40
2025	11	1280	09/20/2024	RIDDELL/ALL AMERICAN SPORTS COR		9/30/2024	9/30/2024	74	\$3,537.95
2025	11	1281	09/20/2024	MCGRATH RENT CORP.		9/30/2024			\$4,400.00
2025	11	1282	09/20/2024	URANA JEFFERSON		9/30/2024			\$130.00
2025	11	1283	09/20/2024	AMAZON CAPITAL SERVICES		9/30/2024			\$239.99
2025	11	1284	09/20/2024	SUTHERLANDS		9/30/2024	9/30/2024	73	\$76.03
2025	11	1285	09/20/2024	SONDRA D CHALLIS		9/30/2024			\$9.99
2025	11	1286	09/20/2024	PERMA BOUND BOOKS		9/30/2024	9/30/2024	74	\$115.19
2025	11	1287	09/20/2024	CATHERINE MCCRAW		9/30/2024			\$1,305.00
2025	11	1288	09/20/2024	MCGRAW-HILL EDUCATION		9/30/2024	9/30/2024	74	\$4,457.70
2025	11	1289	09/20/2024	OKLAHOMA ACADEMIC COACHES AS		9/30/2024			\$75.00
2025	11	1290	09/20/2024	MIDWEST SPORTING GOODS		9/30/2024	9/30/2024	73	\$365.00
2025	11	1291	09/20/2024	AMAZON CAPITAL SERVICES		9/30/2024			\$80.00
2025	11	1292	09/20/2024	SINOR EMS, INC		9/30/2024	9/30/2024	74	\$150.00
2025	11	1293	09/20/2024	MIDWEST SPORTING GOODS		9/30/2024	9/30/2024	73	\$479.85
2025	11	1294	09/20/2024	MATHEMATICALLY MINDED		9/30/2024			\$96.00
2025	11	1295	09/20/2024	PITSCO EDUCATION, LLC.		9/30/2024			\$1,233.71
2025	11	1296	09/20/2024	DEMCO, INC.		9/30/2024			\$230.17
2025	11	1297	09/20/2024	AMAZON CAPITAL SERVICES		9/30/2024			\$667.99
2025	11	1298	09/20/2024	CEV MULTIMEDIA		9/30/2024	9/30/2024	74	\$3,450.00
2025	11	1299	09/20/2024	JUDY'S TUX SHOP		9/30/2024	9/30/2024	73	\$716.00
2025	11	1300	09/20/2024	KIMBERLY R HURD		9/30/2024			\$160.00
2025	11	1301	09/20/2024	SELENE JAQUEZ		9/30/2024			\$160.00
2025	11	1302	09/20/2024	BELEN LINDSEY		9/30/2024			\$58.25
2025	11	1303	09/20/2024	AMAZON CAPITAL SERVICES		9/30/2024			\$45.95

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Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2025	11	1304	09/26/2024	MOORE THERAPY SERVICES, INC.		9/30/2024			\$9,703.75
2025	11	1305	09/26/2024	AF PLAN SERV		9/30/2024			\$4.00
2025	11	1306	09/26/2024	LORI KENNEMER		9/30/2024			\$100.00
2025	11	1307	09/26/2024	BOK FINANCIAL SECURITIES, INC.		9/30/2024	9/30/2024	73	\$1,500.00
2025	11	1308	09/26/2024	MELISSA S KNABE		9/30/2024			\$189.25
2025	11	1309	09/26/2024	BLICK ART MATERIALS		9/30/2024			\$151.18
2025	11	1310	09/26/2024	MIDWEST SPORTING GOODS		9/30/2024			\$260.00
2025	11	1311	09/26/2024	AMAZON CAPITAL SERVICES		9/30/2024			\$477.95
2025	11	1312	09/26/2024	SOONER TECHNOLOGY		9/30/2024			\$75,818.25
2025	11	1313	09/26/2024	CDW GOVERNMENT, INC.		9/30/2024			\$1,175.00
2025	11	1314	09/26/2024	ATHLON II		9/30/2024			\$3,100.00
2025	11	1315	09/30/2024	AMERICAN FIDELITY (ANNUITY)	R	9/30/2024			\$3,765.00
2025	11	1316	09/30/2024	AMERICAN FIDELITY ACCIDENT (PRE	R	9/30/2024			\$3,465.50
2025	11	1317	09/30/2024	AMERICAN FIDELITY CANCER (AFTER	R	9/30/2024			\$687.24
2025	11	1318	09/30/2024	AMERICAN FIDELITY CANCER (PRE TA	R	9/30/2024			\$3,778.32
2025	11	1319	09/30/2024	AMERICAN FIDELITY CRITICAL (AFTER	R	9/30/2024			\$1,252.00
2025	11	1320	09/30/2024	AMERICAN FIDELITY DISABILITY (AFTE	R	9/30/2024			\$10,027.26
2025	11	1321	09/30/2024	AMERICAN FIDELITY DISABILITY (PRE-	R	9/30/2024			\$169.12
2025	11	1322	09/30/2024	AMERICAN FIDELITY GROUP HOSPITA	R	9/30/2024			\$1,217.80
2025	11	1323	09/30/2024	AMERICAN FIDELITY HSA	R	9/30/2024			\$904.00
2025	11	1324	09/30/2024	AMERICAN FIDELITY LIFE (AFTER TAX)	R	9/30/2024			\$2,436.06
2025	11	1325	09/30/2024	AMERICAN FIDELITY UNREIM MED.	R	9/30/2024			\$5,024.15
2025	11	1326	09/30/2024	APOE	R	9/30/2024			\$1,764.80
2025	11	1327	09/30/2024	CCOSA	R	9/30/2024			\$411.10
2025	11	1328	09/30/2024	CLINTON PUBLIC SCHOOLS	R	9/30/2024	9/30/2024	74	\$630.00
2025	11	1329	09/30/2024	COURTESY LOANS	R	9/30/2024			\$93.59
2025	11	1330	09/30/2024	CPS AG -VEHICLE USAGE	R	9/30/2024	9/30/2024	74	\$394.68
2025	11	1331	09/30/2024	CPS FOUNDATION	R	9/30/2024			\$1,060.00
2025	11	1332	09/30/2024	FEDERAL - SD #99 PAYROLL ACCOUNT	R	9/30/2024	9/30/2024	74	\$48,433.60
2025	11	1333	09/30/2024	GWN MARKETING, INC.	R	9/30/2024			\$100.00
2025	11	1334	09/30/2024	MATRIX TRUST COMPANY, LLC	R	9/30/2024			\$325.00
2025	11	1335	09/30/2024	M-IRS-SD #99 PAYROLL ACCOUNT	R	9/30/2024	9/30/2024	74	\$28,676.22
2025	11	1336	09/30/2024	OB&T	R	9/30/2024	9/30/2024	75	\$426,461.31
2025	11	1337	09/30/2024	OMES-EGID GROUP DENTAL / VISION	R	9/30/2024			\$17,150.66
2025	11	1338	09/30/2024	OMES-EGID HEALTH INS	R	9/30/2024			\$180,427.34
2025	11	1339	09/30/2024	OMES-EGID LIFE	R	9/30/2024			\$1,710.54
2025	11	1340	09/30/2024	S-IRS-SD #99 PAYROLL ACCOUNT	R	9/30/2024	9/30/2024	74	\$122,614.40
2025	11	1341	09/30/2024	STATE - SD #99 PAYROLL ACCOUNT	R	9/30/2024	9/30/2024	74	\$28,538.00
2025	11	1342	09/30/2024	TEACHER RETIREMENT SYSTEM- PAY	R	9/30/2024			\$100,651.21
2025	11	1343	09/30/2024	TEACHER RTMT SYS PAYBACK	R	9/30/2024			\$1,570.47
2025	11	1344	09/30/2024	TEXAS LIFE (AFTER TAX)	R	9/30/2024			\$5,054.20
2025	11	1345	09/30/2024	The DeLoney Law Group, PLLC	R	9/30/2024			\$178.14
2025	11	1346	09/30/2024	TINY TORNADOES CHILD DEVELOPME	R	9/30/2024	9/30/2024	74	\$9,450.00
2025	11	1347	09/30/2024	TRS	R	9/30/2024			\$55,110.66
2025	11	1348	09/30/2024	UNITED FUND OF CLINTON	R	9/30/2024			\$210.00
2025	11	1349	09/30/2024	VOYA INSTITUTIONAL TRUST COMPA	R	9/30/2024			\$100.00
2025	11	1350	09/30/2024	ABIGAIL ACOSTA	PN	9/30/2024			\$461.75
2025	11	1351	09/30/2024	ADDIE K ACOSTA	PN	9/30/2024			\$3,659.81
2025	11	1352	09/30/2024	JENNY ACUFF ROBERTS	PD	9/30/2024			\$0.00
2025	11	1353	09/30/2024	LACI D ADAMS	PN	9/30/2024			\$2,577.60
2025	11	1354	09/30/2024	HALEY ADAMS	PN	9/30/2024			\$915.50
2025	11	1355	09/30/2024	JULIE N ADKINSON	PD	9/30/2024			\$0.00
2025	11	1356	09/30/2024	JODEE ADNEY	PD	9/30/2024			\$0.00

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	1357	09/30/2024	OLGA ALBARADO	PD		9/30/2024			\$0.00
2025	11	1358	09/30/2024	KAYLA M ANDERSON	PN		9/30/2024			\$1,041.03
2025	11	1359	09/30/2024	MELANIE K ANESHANSLEY	PN		9/30/2024			\$3,681.24
2025	11	1360	09/30/2024	LETITIA N ARNEY	PN		9/30/2024			\$3,777.22
2025	11	1361	09/30/2024	AMBER L ATCHLEY	PN		9/30/2024			\$2,975.44
2025	11	1362	09/30/2024	SHERESHA ATCHLEY	PN		9/30/2024			\$1,233.09
2025	11	1363	09/30/2024	JOY L BADILLO	PD		9/30/2024			\$0.00
2025	11	1364	09/30/2024	AMY BAKER	PD		9/30/2024			\$0.00
2025	11	1365	09/30/2024	AVENE BAKER	PD		9/30/2024			\$0.00
2025	11	1366	09/30/2024	LINDSEY BAKER	PN		9/30/2024			\$2,805.47
2025	11	1367	09/30/2024	MICAH BAKER	PD		9/30/2024			\$0.00
2025	11	1368	09/30/2024	GAILEAH BALDWIN	PD		9/30/2024			\$0.00
2025	11	1369	09/30/2024	MARY K BARBER	PD		9/30/2024			\$0.00
2025	11	1370	09/30/2024	HILLARY B BARNES	PD		9/30/2024			\$0.00
2025	11	1371	09/30/2024	LAURA BARRIENTOS	PN		9/30/2024			\$336.15
2025	11	1372	09/30/2024	ELISA BARRON	PD		9/30/2024			\$0.00
2025	11	1373	09/30/2024	ISABEL C BARRON	PD		9/30/2024			\$0.00
2025	11	1374	09/30/2024	MORGAN D BEHRENS	PD		9/30/2024			\$0.00
2025	11	1375	09/30/2024	ALANNA J BELOAT	PD		9/30/2024			\$0.00
2025	11	1376	09/30/2024	DANIEL BLAKE	PN		9/30/2024			\$2,219.04
2025	11	1377	09/30/2024	MATTHEW R BLUNDELL	PD		9/30/2024			\$0.00
2025	11	1378	09/30/2024	NATALIE D BLUNDELL	PD		9/30/2024			\$0.00
2025	11	1379	09/30/2024	SUSAN A BOGLE	PN		9/30/2024			\$1,307.04
2025	11	1380	09/30/2024	BRANDIE D BOND	PD		9/30/2024			\$0.00
2025	11	1381	09/30/2024	CINDY L BOND	PN		9/30/2024			\$3,107.71
2025	11	1382	09/30/2024	LOU S BOND	PN		9/30/2024			\$1,700.24
2025	11	1383	09/30/2024	DIANE BONSER	PN		9/30/2024	9/30/2024	74	\$945.98
2025	11	1384	09/30/2024	ASHLI BRADFORD	PD		9/30/2024			\$0.00
2025	11	1385	09/30/2024	KENNETH BRAGG	PN		9/30/2024			\$132.41
2025	11	1386	09/30/2024	STEPHANIE R BRIDGEMAN	PD		9/30/2024			\$0.00
2025	11	1387	09/30/2024	MANDI BRIDGES	PD		9/30/2024			\$0.00
2025	11	1388	09/30/2024	TYLER A BRIDGES	PD		9/30/2024			\$0.00
2025	11	1389	09/30/2024	ERIN LISSY BROWN	PD		9/30/2024			\$0.00
2025	11	1390	09/30/2024	MANEA BROWN	PD		9/30/2024			\$0.00
2025	11	1391	09/30/2024	OLIVIA BROWN	PN		9/30/2024			\$92.35
2025	11	1392	09/30/2024	TESSA F BRYAN	PN		9/30/2024			\$721.01
2025	11	1393	09/30/2024	GLENA J BURKE	PN		9/30/2024			\$2,805.10
2025	11	1394	09/30/2024	NATHAN BURNETT	PN		9/30/2024	9/30/2024	74	\$2,388.43
2025	11	1395	09/30/2024	MORIAH N BUTTERFIELD	PN		9/30/2024			\$3,063.84
2025	11	1396	09/30/2024	CONNIE E CABANISS	PN		9/30/2024			\$873.32
2025	11	1397	09/30/2024	BRENT P CALDWELL	PD		9/30/2024			\$0.00
2025	11	1398	09/30/2024	AMANDA D CAMPBELL	PD		9/30/2024			\$0.00
2025	11	1399	09/30/2024	DEBBIE I CARLISLE	PD		9/30/2024			\$0.00
2025	11	1400	09/30/2024	PENNY CARPENTER	PN		9/30/2024			\$69.26
2025	11	1401	09/30/2024	CYNTHIA CARRIZALES	PN		9/30/2024			\$2,495.14
2025	11	1402	09/30/2024	JAIME CARRIZALES	PD		9/30/2024			\$0.00
2025	11	1403	09/30/2024	JUANITA CARRIZALES	PD		9/30/2024			\$0.00
2025	11	1404	09/30/2024	JUANA M CASAS	PD		9/30/2024			\$0.00
2025	11	1405	09/30/2024	DAVID L CASE	PN		9/30/2024			\$1,784.81
2025	11	1406	09/30/2024	RACHEL CASTILLO	PD		9/30/2024			\$0.00
2025	11	1407	09/30/2024	MARY E CATES	PD		9/30/2024			\$0.00
2025	11	1408	09/30/2024	JESSICA A CENAMI	PD		9/30/2024			\$0.00
2025	11	1409	09/30/2024	RAYMOND I CHALLIS	PN		9/30/2024			\$3,182.59

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	1410	09/30/2024	SONDRA D CHALLIS	PD		9/30/2024			\$0.00
2025	11	1411	09/30/2024	TINA M CHALLIS	PD		9/30/2024			\$0.00
2025	11	1412	09/30/2024	KAREN L CHAPMAN	PD		9/30/2024			\$0.00
2025	11	1413	09/30/2024	GABE CHITTUM	PN		9/30/2024			\$32.35
2025	11	1414	09/30/2024	ALICE CIFUENTES	PN		9/30/2024			\$2,648.72
2025	11	1415	09/30/2024	JESSICA CLANTON	PN		9/30/2024			\$1,098.74
2025	11	1416	09/30/2024	CAMERON COCHRAN	PD		9/30/2024			\$0.00
2025	11	1417	09/30/2024	JADEN CONWAY	PN		9/30/2024			\$1,344.03
2025	11	1418	09/30/2024	MACY CRISPIN	PD		9/30/2024			\$0.00
2025	11	1419	09/30/2024	JODI CROWDIS	PD		9/30/2024			\$0.00
2025	11	1420	09/30/2024	KATIE CULWELL	PN		9/30/2024			\$1,286.18
2025	11	1421	09/30/2024	JENNIFER K DAUBENSPECK	PD		9/30/2024			\$0.00
2025	11	1422	09/30/2024	KATHRYN DAUGHERTY	PN		9/30/2024			\$2,193.81
2025	11	1423	09/30/2024	MARYKATHRYN DAUGHERTY	PD		9/30/2024			\$0.00
2025	11	1424	09/30/2024	HEATHER A DAVIS	PN		9/30/2024	9/30/2024	74	\$2,870.02
2025	11	1425	09/30/2024	SARAH DEAN	PD		9/30/2024			\$0.00
2025	11	1426	09/30/2024	MICHAEL DEATHERAGE	PD		9/30/2024			\$0.00
2025	11	1427	09/30/2024	LORENE K DEFFENBAUGH	PD		9/30/2024			\$0.00
2025	11	1428	09/30/2024	KYLEIGH DEPESA	PN		9/30/2024			\$1,126.31
2025	11	1429	09/30/2024	LINDSEY DERRY	PD		9/30/2024			\$0.00
2025	11	1430	09/30/2024	RICK DILLINGER	PD		9/30/2024			\$0.00
2025	11	1431	09/30/2024	VICKI D DONLEY	PD		9/30/2024			\$0.00
2025	11	1432	09/30/2024	KIM DUERKSEN	PN		9/30/2024			\$4,224.83
2025	11	1433	09/30/2024	ALENA H ELDER	PD		9/30/2024			\$0.00
2025	11	1434	09/30/2024	TERRY L ELSTON	PN		9/30/2024			\$1,563.94
2025	11	1435	09/30/2024	GINGER ENGLAND	PD		9/30/2024			\$0.00
2025	11	1436	09/30/2024	ANITA G ERVIN	PN		9/30/2024			\$1,106.20
2025	11	1437	09/30/2024	PATRICIA L ESPARZA	PD		9/30/2024			\$0.00
2025	11	1438	09/30/2024	ANGELA EVANS	PD		9/30/2024			\$0.00
2025	11	1439	09/30/2024	BRITTANY R EVANS	PD		9/30/2024			\$0.00
2025	11	1440	09/30/2024	ARNOLD FANSHIER	PN		9/30/2024			\$107.35
2025	11	1441	09/30/2024	CASANDRA L FANSHIER	PN		9/30/2024			\$1,325.12
2025	11	1442	09/30/2024	DEX D FELCH	PD		9/30/2024			\$0.00
2025	11	1443	09/30/2024	KATHRYN FERRELL	PD		9/30/2024			\$0.00
2025	11	1444	09/30/2024	SHAWN FINCH	PD		9/30/2024			\$0.00
2025	11	1445	09/30/2024	KATHRYN FORD	PD		9/30/2024			\$0.00
2025	11	1446	09/30/2024	SHELBY LYNN MARIE FORD	PD		9/30/2024			\$0.00
2025	11	1447	09/30/2024	JOHN G FOWLER	PD		9/30/2024			\$0.00
2025	11	1448	09/30/2024	ALEXIA FRANS	PD		9/30/2024			\$0.00
2025	11	1449	09/30/2024	SAMUEL FRANS	PD		9/30/2024			\$0.00
2025	11	1450	09/30/2024	STORMY FULLER	PN		9/30/2024			\$2,821.86
2025	11	1451	09/30/2024	TAMMY K FULLER	PD		9/30/2024			\$0.00
2025	11	1452	09/30/2024	AYSHKA GARCIA	PN		9/30/2024			\$43.86
2025	11	1453	09/30/2024	KRISTINA GASS	PD		9/30/2024			\$0.00
2025	11	1454	09/30/2024	RENEE GAUGER	PD		9/30/2024			\$0.00
2025	11	1455	09/30/2024	KELLY G GAUNT	PN		9/30/2024			\$905.17
2025	11	1456	09/30/2024	TONYA Y GAUNT	PN		9/30/2024			\$1,194.79
2025	11	1457	09/30/2024	AMANDA GIBSON	PN		9/30/2024			\$1,158.78
2025	11	1458	09/30/2024	WALTER R GOERINGER	PN		9/30/2024			\$1,529.30
2025	11	1459	09/30/2024	DARCI N GONZALEZ	PN		9/30/2024			\$1,771.26
2025	11	1460	09/30/2024	JAMIE GOODWIN	PD		9/30/2024			\$0.00
2025	11	1461	09/30/2024	ASHLEIGH GORDON	PN		9/30/2024			\$2,865.21
2025	11	1462	09/30/2024	ROBERT GORDON	PN		9/30/2024			\$2,873.08

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	1463	09/30/2024	MARK W GOUCHER	PN		9/30/2024			\$3,483.74
2025	11	1464	09/30/2024	GREGORY G GRANGER	PD		9/30/2024			\$0.00
2025	11	1465	09/30/2024	MICHELE R GRANGER	PD		9/30/2024			\$0.00
2025	11	1466	09/30/2024	TERESA J GRANT	PD		9/30/2024			\$0.00
2025	11	1467	09/30/2024	KELSEY GRAY	PD		9/30/2024			\$0.00
2025	11	1468	09/30/2024	COURTNEY GREGORY	PN		9/30/2024			\$2,581.91
2025	11	1469	09/30/2024	ASHLEY GRIFFITH	PN		9/30/2024			\$3,305.05
2025	11	1470	09/30/2024	LELA GUADARRAMA	PN		9/30/2024			\$2,802.88
2025	11	1471	09/30/2024	JOSHUA K HAAS	PD		9/30/2024			\$0.00
2025	11	1472	09/30/2024	KAIDEN M HAGGARD	PD		9/30/2024			\$0.00
2025	11	1473	09/30/2024	KAILAR HAGGARD	PN		9/30/2024			\$2,551.22
2025	11	1474	09/30/2024	LAURA A HAGGARD	PD		9/30/2024			\$0.00
2025	11	1475	09/30/2024	AMBER D HANSEN	PN		9/30/2024			\$54.46
2025	11	1476	09/30/2024	ZACHARY HANSEN	PN		9/30/2024			\$341.69
2025	11	1477	09/30/2024	SHARON C HARL	PN		9/30/2024			\$3,697.66
2025	11	1478	09/30/2024	JOSEPH C HAYES	PN		9/30/2024			\$364.17
2025	11	1479	09/30/2024	ZACHARY A HAYES	PD		9/30/2024			\$0.00
2025	11	1480	09/30/2024	TABATHA HEARD	PD		9/30/2024			\$0.00
2025	11	1481	09/30/2024	MARIA S HERNANDEZ	PD		9/30/2024			\$0.00
2025	11	1482	09/30/2024	SUMNER S HERNANDEZ	PD		9/30/2024			\$0.00
2025	11	1483	09/30/2024	ELDONIA M HICKS	PN		9/30/2024			\$1,318.05
2025	11	1484	09/30/2024	MARSHANEA HICKS	PN		9/30/2024			\$387.87
2025	11	1485	09/30/2024	JANA L HIGBEE	PD		9/30/2024			\$0.00
2025	11	1486	09/30/2024	JOHN S HIGBEE	PD		9/30/2024			\$0.00
2025	11	1487	09/30/2024	CONNIE M HILEMAN	PN		9/30/2024			\$1,965.79
2025	11	1488	09/30/2024	CONNIE HOOVER	PD		9/30/2024			\$0.00
2025	11	1489	09/30/2024	ASHLEY R HOUSE	PD		9/30/2024			\$0.00
2025	11	1490	09/30/2024	VICKIE HULL	PD		9/30/2024			\$0.00
2025	11	1491	09/30/2024	KIMBERLY R HURD	PN		9/30/2024			\$3,031.57
2025	11	1492	09/30/2024	RUMER JACKSON	PD		9/30/2024			\$0.00
2025	11	1493	09/30/2024	CHRISTIAN JACOBSEN	PD		9/30/2024			\$0.00
2025	11	1494	09/30/2024	KAYLA JAGGERS	PN		9/30/2024			\$1,237.69
2025	11	1495	09/30/2024	SELENE JAQUEZ	PD		9/30/2024			\$0.00
2025	11	1496	09/30/2024	EUGENE L JEFFERSON	PN		9/30/2024			\$5,506.73
2025	11	1497	09/30/2024	EUGENE II JEFFERSON	PD		9/30/2024			\$0.00
2025	11	1498	09/30/2024	JESSICA JEFFERSON	PN		9/30/2024			\$2,670.56
2025	11	1499	09/30/2024	NATASHA D JEFFERSON	PN		9/30/2024	9/30/2024	74	\$4,580.96
2025	11	1500	09/30/2024	URANA JEFFERSON	PN		9/30/2024			\$1,562.24
2025	11	1501	09/30/2024	KENDRA JENNINGS	PN		9/30/2024	9/30/2024	74	\$1,329.95
2025	11	1502	09/30/2024	SHERRIE K JOHNSON	PD		9/30/2024			\$0.00
2025	11	1503	09/30/2024	LANA JOHNSTON	PN		9/30/2024			\$379.44
2025	11	1504	09/30/2024	ROBERT JOHNSTON	PN		9/30/2024			\$2,584.74
2025	11	1505	09/30/2024	MARY ANN JONES	PD		9/30/2024			\$0.00
2025	11	1506	09/30/2024	ELIZABETH KADAVY	PD		9/30/2024			\$0.00
2025	11	1507	09/30/2024	ASHLEY KELLEY	PD		9/30/2024			\$0.00
2025	11	1508	09/30/2024	STEVEN M KENNEDY	PN		9/30/2024			\$3,516.80
2025	11	1509	09/30/2024	SARAH KERR	PN		9/30/2024			\$3,269.78
2025	11	1510	09/30/2024	HEAVEN KING	PD		9/30/2024			\$0.00
2025	11	1511	09/30/2024	JEFFREY T KING	PN		9/30/2024			\$4,450.78
2025	11	1512	09/30/2024	MELISSA S KNABE	PD		9/30/2024			\$0.00
2025	11	1513	09/30/2024	MICHAEL KNABE	PD		9/30/2024			\$0.00
2025	11	1514	09/30/2024	MARY LAMBORN	PD		9/30/2024			\$0.00
2025	11	1515	09/30/2024	GRANT LEE	PN		9/30/2024			\$2,895.42

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	1516	09/30/2024	JACOB LEE	PN		9/30/2024			\$3,124.94
2025	11	1517	09/30/2024	KENECIA LEE	PN		9/30/2024			\$3,388.83
2025	11	1518	09/30/2024	MICHAEL W LEE	PN		9/30/2024			\$59.16
2025	11	1519	09/30/2024	TEANA R LEE	PD		9/30/2024			\$0.00
2025	11	1520	09/30/2024	DOUG LEWIS	PN		9/30/2024			\$775.74
2025	11	1521	09/30/2024	JULIA M LITCKE	PN		9/30/2024			\$2,604.76
2025	11	1522	09/30/2024	SHARLYNE S LOGAN	PD		9/30/2024			\$0.00
2025	11	1523	09/30/2024	AUDREY LONEY	PD		9/30/2024			\$0.00
2025	11	1524	09/30/2024	ABIGAIL LOPEZ	PN		9/30/2024			\$1,396.59
2025	11	1525	09/30/2024	JOCELYN LOPEZ	PN		9/30/2024			\$320.91
2025	11	1526	09/30/2024	LESLIE LOPEZ	PN		9/30/2024			\$1,132.31
2025	11	1527	09/30/2024	JANICE E LOVING	PD		9/30/2024			\$0.00
2025	11	1528	09/30/2024	CHERYL A LOWDER	PD		9/30/2024			\$0.00
2025	11	1529	09/30/2024	MARY L MAHAN	PD		9/30/2024			\$0.00
2025	11	1530	09/30/2024	MEGAN MALLOY	PD		9/30/2024			\$0.00
2025	11	1531	09/30/2024	NICOLE R MANDRELL	PD		9/30/2024			\$0.00
2025	11	1532	09/30/2024	CHRISTY MANHART	PN		9/30/2024			\$3,330.17
2025	11	1533	09/30/2024	AMBER M MARSHALL	PD		9/30/2024			\$0.00
2025	11	1534	09/30/2024	MELODY A MARTIN	PN		9/30/2024			\$3,441.75
2025	11	1535	09/30/2024	BRENDA MARTINEZ	PD		9/30/2024			\$0.00
2025	11	1536	09/30/2024	JOSUE MARTINEZ	PN		9/30/2024			\$992.87
2025	11	1537	09/30/2024	JUDITH MARTINEZ	PN		9/30/2024			\$702.14
2025	11	1538	09/30/2024	LIZBETH MCATEE	PD		9/30/2024			\$0.00
2025	11	1539	09/30/2024	EMORY MCCLAIN	PN		9/30/2024			\$323.22
2025	11	1540	09/30/2024	ROGER MCCLAIN	PN		9/30/2024			\$277.05
2025	11	1541	09/30/2024	CHERYL D MCCRITE	PN		9/30/2024			\$831.15
2025	11	1542	09/30/2024	TRACY MCCULLOUGH	PD		9/30/2024			\$0.00
2025	11	1543	09/30/2024	EMMERSON MCDONALD	PD		9/30/2024			\$0.00
2025	11	1544	09/30/2024	JOHN G MCKEE	PN		9/30/2024			\$2,357.21
2025	11	1545	09/30/2024	MELISSA MCMASTER	PD		9/30/2024			\$0.00
2025	11	1546	09/30/2024	ELIA D MEDINA	PD		9/30/2024			\$0.00
2025	11	1547	09/30/2024	MACKENZIE N MEDINA	PN		9/30/2024			\$3,006.51
2025	11	1548	09/30/2024	JONATHAN N MEGET	PN		9/30/2024			\$6,897.83
2025	11	1549	09/30/2024	LOUIS MENDOZA	PD		9/30/2024			\$0.00
2025	11	1550	09/30/2024	ASHLEY N MILLER	PD		9/30/2024			\$0.00
2025	11	1551	09/30/2024	BETH A MILLER	PN		9/30/2024			\$3,776.67
2025	11	1552	09/30/2024	BRITTANY M MILLER	PN		9/30/2024			\$2,643.22
2025	11	1553	09/30/2024	HOPE MILLER	PD		9/30/2024			\$0.00
2025	11	1554	09/30/2024	REGINA MILLER	PN		9/30/2024			\$2,827.95
2025	11	1555	09/30/2024	WESLEY MILLER	PN		9/30/2024			\$3,154.28
2025	11	1556	09/30/2024	APRIL MINER	PD		9/30/2024			\$0.00
2025	11	1557	09/30/2024	WHITNEY MISAK	PN		9/30/2024			\$3,505.33
2025	11	1558	09/30/2024	DEVON MITCHELL	PN		9/30/2024	9/30/2024	74	\$831.17
2025	11	1559	09/30/2024	VINAY MODI	PN		9/30/2024			\$253.96
2025	11	1560	09/30/2024	SARAH L MOORE	PD		9/30/2024			\$0.00
2025	11	1561	09/30/2024	SUSAN K MOORE	PD		9/30/2024			\$0.00
2025	11	1562	09/30/2024	NANCY Y MORALES	PN		9/30/2024			\$2,785.33
2025	11	1563	09/30/2024	SUMMER L MORGAN	PN		9/30/2024			\$3,474.67
2025	11	1564	09/30/2024	MORGAN D MURRAY	PN		9/30/2024			\$2,670.89
2025	11	1565	09/30/2024	NANCY M MURRAY	PN		9/30/2024			\$4,115.05
2025	11	1566	09/30/2024	KARA M MUSICK	PD		9/30/2024			\$0.00
2025	11	1567	09/30/2024	MISCHELE MYERS	PN		9/30/2024	9/30/2024	74	\$1,116.40
2025	11	1568	09/30/2024	ANGELINA NAVA	PN		9/30/2024			\$718.86

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	1569	09/30/2024	ANGIE NEWCOMB	PN		9/30/2024			\$461.75
2025	11	1570	09/30/2024	ALEXIA NEWMAN	PD		9/30/2024			\$0.00
2025	11	1571	09/30/2024	LEROY B NEWMAN	PN		9/30/2024			\$2,380.91
2025	11	1572	09/30/2024	JOLIE NGUYEN	PN		9/30/2024			\$230.87
2025	11	1573	09/30/2024	MARILYN NORMAN	PN		9/30/2024			\$4,336.75
2025	11	1574	09/30/2024	ASTRID OLGUIN	PN		9/30/2024			\$548.56
2025	11	1575	09/30/2024	KORRINA OLGUIN	PD		9/30/2024			\$0.00
2025	11	1576	09/30/2024	JACKLYN OLNEY	PD		9/30/2024			\$0.00
2025	11	1577	09/30/2024	SHELLY OYLER	PN		9/30/2024			\$2,678.60
2025	11	1578	09/30/2024	JULIE L PARKER	PD		9/30/2024			\$0.00
2025	11	1579	09/30/2024	LINDA C PARKER	PD		9/30/2024			\$0.00
2025	11	1580	09/30/2024	BRIDGETTE Gabrielle PARSONS	PD		9/30/2024			\$0.00
2025	11	1581	09/30/2024	GABRIELLE S PAUL	PD		9/30/2024			\$0.00
2025	11	1582	09/30/2024	CASEY PEREZ	PD		9/30/2024			\$0.00
2025	11	1583	09/30/2024	MICHELLE NEREIDA PEREZ	PN		9/30/2024			\$927.45
2025	11	1584	09/30/2024	BRANDY PETERSON	PD		9/30/2024			\$0.00
2025	11	1585	09/30/2024	CAREY PHARISS	PN		9/30/2024			\$3,496.23
2025	11	1586	09/30/2024	KAMBER PITMAN	PN		9/30/2024			\$69.26
2025	11	1587	09/30/2024	ROBERT S PITMAN	PD		9/30/2024			\$0.00
2025	11	1588	09/30/2024	MOIRA L PLEDGER	PN		9/30/2024			\$1,313.18
2025	11	1589	09/30/2024	STEPHANIE POINTER	PN		9/30/2024	9/30/2024	74	\$981.60
2025	11	1590	09/30/2024	YOLANDA Altagracia POOL	PN		9/30/2024			\$2,421.36
2025	11	1591	09/30/2024	LESVIA A POWELL	PN		9/30/2024			\$1,430.85
2025	11	1592	09/30/2024	WHIT PYRON	PN		9/30/2024			\$3,374.12
2025	11	1593	09/30/2024	ANA L RAMIREZ	PN		9/30/2024			\$612.36
2025	11	1594	09/30/2024	DONNIETA RAY	PD		9/30/2024			\$0.00
2025	11	1595	09/30/2024	GENE E RAY	PN		9/30/2024			\$6,785.51
2025	11	1596	09/30/2024	RACHEL RAY	PN		9/30/2024			\$3,786.06
2025	11	1597	09/30/2024	SHELBY N RAY	PD		9/30/2024			\$0.00
2025	11	1598	09/30/2024	TONI RAY	PN		9/30/2024			\$2,899.27
2025	11	1599	09/30/2024	ALLISON RESENDIZ	PD		9/30/2024			\$0.00
2025	11	1600	09/30/2024	BRADLEY J RHODES	PN		9/30/2024			\$401.61
2025	11	1601	09/30/2024	KELLEY J RICHARDSON	PD		9/30/2024			\$0.00
2025	11	1602	09/30/2024	ALEKSI RICHERT	PN		9/30/2024			\$2,264.38
2025	11	1603	09/30/2024	JAY G RICHERT	PD		9/30/2024			\$0.00
2025	11	1604	09/30/2024	SHAWNA M RIVAS	PN		9/30/2024			\$3,193.64
2025	11	1605	09/30/2024	KASEY R RIVERA	PN		9/30/2024	9/30/2024	74	\$1,378.20
2025	11	1606	09/30/2024	VIVIANA RIVERA	PD		9/30/2024			\$0.00
2025	11	1607	09/30/2024	BILLIE A RODRIGUEZ	PD		9/30/2024			\$0.00
2025	11	1608	09/30/2024	KAYLA M RODRIGUEZ	PN		9/30/2024			\$1,627.18
2025	11	1609	09/30/2024	VICTORIA RODRIGUEZ	PD		9/30/2024			\$0.00
2025	11	1610	09/30/2024	ADREAN RODRIQUEZ	PN		9/30/2024			\$290.90
2025	11	1611	09/30/2024	LUCIA RODRIQUEZ-SITTON	PN		9/30/2024			\$1,730.97
2025	11	1612	09/30/2024	DINAH ROSALES	PD		9/30/2024			\$0.00
2025	11	1613	09/30/2024	SANDRA F ROULET	PN		9/30/2024			\$1,557.05
2025	11	1614	09/30/2024	DAVON SAMBRANO	PN		9/30/2024			\$3,601.79
2025	11	1615	09/30/2024	ELISA SANDERS	PD		9/30/2024			\$0.00
2025	11	1616	09/30/2024	AMBER R SAWATZKY	PN		9/30/2024			\$3,523.35
2025	11	1617	09/30/2024	DANIELLE R SAWYER	PD		9/30/2024			\$0.00
2025	11	1618	09/30/2024	MARY LOU L SCALES	PN		9/30/2024			\$46.17
2025	11	1619	09/30/2024	EMMA SEITER	PN		9/30/2024			\$1,915.97
2025	11	1620	09/30/2024	MARK J SEITER	PN		9/30/2024			\$3,171.51
2025	11	1621	09/30/2024	CARRIE SHACKELFORD	PD		9/30/2024			\$0.00

CLINTON PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: GENERAL FUND, Date Range: 9/1/2024 - 9/30/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	1622	09/30/2024	JANELLE K SHEPHERD	PN		9/30/2024	9/30/2024	74	\$2,068.01
2025	11	1623	09/30/2024	VICKIE J SHINDLER	PD		9/30/2024			\$0.00
2025	11	1624	09/30/2024	GAIL SIMPSON	PN		9/30/2024			\$1,136.16
2025	11	1625	09/30/2024	KRISTEN D SIRMON	PN		9/30/2024			\$2,001.75
2025	11	1626	09/30/2024	MICHAEL SIRMON	PD		9/30/2024			\$0.00
2025	11	1627	09/30/2024	LEONARD L SMITH	PD		9/30/2024			\$0.00
2025	11	1628	09/30/2024	RONALD D SMITH	PD		9/30/2024			\$0.00
2025	11	1629	09/30/2024	SHELLY M SORRELLS	PN		9/30/2024			\$1,238.42
2025	11	1630	09/30/2024	MICHELLE SORTER	PD		9/30/2024			\$0.00
2025	11	1631	09/30/2024	BRIANNA SOTO	PD		9/30/2024			\$0.00
2025	11	1632	09/30/2024	LAURA A SOTO-AGUILAR	PD		9/30/2024			\$0.00
2025	11	1633	09/30/2024	SHEFFIELD W SOUTHALL	PD		9/30/2024			\$0.00
2025	11	1634	09/30/2024	MARK T STAPLETON	PN		9/30/2024			\$2,702.73
2025	11	1635	09/30/2024	SHELBY L STARNES	PD		9/30/2024			\$0.00
2025	11	1636	09/30/2024	KRISTA STEINER	PN		9/30/2024			\$4,198.33
2025	11	1637	09/30/2024	CHRISTY R STEPHENS	PD		9/30/2024			\$0.00
2025	11	1638	09/30/2024	LORI STEVENSON	PD		9/30/2024			\$0.00
2025	11	1639	09/30/2024	MELISSA D STEWART	PN		9/30/2024			\$2,301.48
2025	11	1640	09/30/2024	CORY STRAHORN	PD		9/30/2024			\$0.00
2025	11	1641	09/30/2024	JESSE G STRATTON IV	PD		9/30/2024			\$0.00
2025	11	1642	09/30/2024	KELLI STRATTON	PN		9/30/2024	9/30/2024	74	\$3,441.09
2025	11	1643	09/30/2024	CARRIE S SUMMERS	PD		9/30/2024			\$0.00
2025	11	1644	09/30/2024	MELINDA L TARKINGTON	PD		9/30/2024			\$0.00
2025	11	1645	09/30/2024	TIFFANY TATON	PD		9/30/2024			\$0.00
2025	11	1646	09/30/2024	JANALYN C TAYLOR	PN		9/30/2024	9/30/2024	74	\$1,463.27
2025	11	1647	09/30/2024	BELINDA S THACKER	PN		9/30/2024			\$854.26
2025	11	1648	09/30/2024	SHAKIRA THIGPEN	PN		9/30/2024			\$3,116.70
2025	11	1649	09/30/2024	ALANA K THOMPSON	PN		9/30/2024			\$2,939.19
2025	11	1650	09/30/2024	MICHELLE THOMPSON	PN		9/30/2024	9/30/2024	74	\$1,218.37
2025	11	1651	09/30/2024	KRISHA TICER	PD		9/30/2024			\$0.00
2025	11	1652	09/30/2024	CHRISTIAN A TORRES	PN		9/30/2024			\$2,303.24
2025	11	1653	09/30/2024	OLIVIA TOVAR	PN		9/30/2024	9/30/2024	74	\$519.46
2025	11	1654	09/30/2024	ADRENA TYLER	PN		9/30/2024			\$311.68
2025	11	1655	09/30/2024	PHILLIP W VEAZEY	PN		9/30/2024			\$904.67
2025	11	1656	09/30/2024	ELSA VILLANUEVA	PD		9/30/2024			\$0.00
2025	11	1657	09/30/2024	MOISES VILLANUEVA JR	PD		9/30/2024			\$0.00
2025	11	1658	09/30/2024	MARISA VILLANUEVA	PD		9/30/2024			\$0.00
2025	11	1659	09/30/2024	VALERIE VILLANUEVA	PN		9/30/2024			\$103.89
2025	11	1660	09/30/2024	ROBERT WALTON	PN		9/30/2024	9/30/2024	74	\$2,380.23
2025	11	1661	09/30/2024	DONNA M WARNICK	PD		9/30/2024			\$0.00
2025	11	1662	09/30/2024	ALLISON R WATSON	PD		9/30/2024			\$0.00
2025	11	1663	09/30/2024	TANNER J WHEELER	PN		9/30/2024			\$5,159.67
2025	11	1664	09/30/2024	RAYNE WHERRITT	PD		9/30/2024			\$0.00
2025	11	1665	09/30/2024	ASHLYN WHITTEN	PN		9/30/2024	9/30/2024	74	\$3,367.48
2025	11	1666	09/30/2024	DIXIE WILLIAMS	PD		9/30/2024			\$0.00
2025	11	1667	09/30/2024	LEONARD J WILLIAMS	PN		9/30/2024			\$323.22
2025	11	1668	09/30/2024	MICAH WILLIAMS	PN		9/30/2024			\$1,370.51
2025	11	1669	09/30/2024	RANDI WILLIAMS	PD		9/30/2024			\$0.00
2025	11	1670	09/30/2024	APRIL WILLOUGHBY	PD		9/30/2024			\$0.00
2025	11	1671	09/30/2024	EUNICE WILSON	PD		9/30/2024			\$0.00
2025	11	1672	09/30/2024	KAYLA YANDELL	PD		9/30/2024			\$0.00
2025	11	1673	09/30/2024	GABRIELA ZELAYA	PN		9/30/2024			\$440.97
2025	11	1674	09/30/2024	AEG PETROLEUM LLC						\$1,040.60

CLINTON PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: GENERAL FUND, Date Range: 9/1/2024 - 9/30/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	1675	09/30/2024	AMAZON CAPITAL SERVICES						\$4,914.63
2025	11	1676	09/30/2024	A-OK LOCK & KEY						\$343.00
2025	11	1677	09/30/2024	BENNETT'S DECAL & LABEL						\$301.00
2025	11	1678	09/30/2024	BURROWS PRO AUDIO, LLC						\$1,999.95
2025	11	1679	09/30/2024	CK ENERGY						\$331.00
2025	11	1680	09/30/2024	CLINTON ACE HOME CENTER						\$2,518.19
2025	11	1681	09/30/2024	CLINTON AUTO GLASS						\$265.00
2025	11	1682	09/30/2024	CONSUMER TEXTILE CORPORATION						\$2,957.51
2025	11	1683	09/30/2024	CULVER ELECTRIC LLC						\$176.85
2025	11	1684	09/30/2024	DAYS PEST CONTROL, INC.						\$40.00
2025	11	1685	09/30/2024	H & R AUTO SUPPLY						\$208.93
2025	11	1686	09/30/2024	HD SUPPLY INC						\$7,049.75
2025	11	1687	09/30/2024	HINZ REFRIGERATION						\$4,629.07
2025	11	1688	09/30/2024	HOLT TRUCK CENTERS						\$208.28
2025	11	1689	09/30/2024	JANIES GARDEN CENTER						\$2,390.20
2025	11	1690	09/30/2024	JANNING WELDING & SUPPLY						\$970.05
2025	11	1691	09/30/2024	JUST ADD WATER						\$345.15
2025	11	1692	09/30/2024	LAMPTON WELDING SUPPLY CO., INC						\$974.46
2025	11	1693	09/30/2024	LINDSEY DERRY						\$9.99
2025	11	1694	09/30/2024	LITTKE'S STORE						\$42.00
2025	11	1695	09/30/2024	LOCKE SUPPLY COMPANY						\$730.87
2025	11	1696	09/30/2024	MIDWEST SPORTING GOODS						\$460.00
2025	11	1697	09/30/2024	NASP, INC						\$1,750.00
2025	11	1698	09/30/2024	OKLAHOMA NATURAL GAS COMPANY						\$2,042.31
2025	11	1699	09/30/2024	OKLAHOMA SCHOOL PLANT MANAG						\$100.00
2025	11	1700	09/30/2024	O'REILLY AUTOMOTIVE, INC.						\$326.97
2025	11	1701	09/30/2024	PEARSON ASSESSMENT						\$177.12
2025	11	1702	09/30/2024	PERMA-BOUND						\$383.10
2025	11	1703	09/30/2024	PROSPERITY BANK						\$732.00
2025	11	1704	09/30/2024	PUBLIC SERVICE COMPANY OF OKLA						\$48,634.78
2025	11	1705	09/30/2024	ROB JOHNSTON						\$102.00
2025	11	1706	09/30/2024	ROBERT BLAKEBURN, MD						\$350.00
2025	11	1707	09/30/2024	SCHMIDT PEDIATRIC PHYSICAL THER						\$5,531.45
2025	11	1708	09/30/2024	SUTHERLANDS						\$96.44
2025	11	1709	09/30/2024	SWOBDA						\$620.00
2025	11	1710	09/30/2024	T H ROGERS LUMBER COMPANY						\$11.35
2025	11	1711	09/30/2024	THE CLINTON DAILY NEWS						\$161.55
2025	11	1712	09/30/2024	KATHY J THOMPSON						\$53.25
2025	11	1713	09/30/2024	TUFF FIRE & SAFETY, INC.						\$45.00
2025	11	1714	09/30/2024	ULINE						\$2,101.42
2025	11	1715	09/30/2024	MOISES VILLANUEVA JR						\$102.00
2025	11	1716	09/30/2024	WARD'S SCIENCE						\$141.56
2025	11	1717	09/30/2024	WESTERN EQUIPMENT, L.L.C.						\$95.08
2025	11	1718	09/30/2024	WEX BANK						\$9,806.92
Non-Payroll Total:										\$402,242.55
Payroll Total:										\$1,386,296.11
Balance Forward:										\$3,940,883.51
Total:										\$5,729,422.17

Nance News

- Nance raised 1862 lbs of goods for canned food drive
- For fire safety week the Clinton Fire Department brought the fire house to teach a lesson about fire safety in the home
- C&A tribe completed health screenings
- Red Ribbon Week is Oct. 28 - Nov. 1 - we will focus on making healthy choices - will include yoga lessons with Jenn Mosburg
- 4 grants funded through CPSF - totaling \$4,229
 - A Vending Adventure in Reading - vending book machine
 - Calm Boxes for all classrooms - calming tools for teachers to utilize in the classroom
 - Regulating is Rad- Little Spot Books and Plushies - books that help with regulating emotions
 - Let's Give Them Something to Talk About - speaking and listening games to be used in English Learners classes
- Grandparent's Day on Oct. 11

Southwest Elementary 2024-2025



PLC Team updates

The Tier 3 Team moved 43 students off of a Reading Plan.

2nd - 14

3rd - 15

4th 14

Our Guiding Coalition will bring our first round of Tier 2 data to our next meeting.

Each team continues to hit the 80% mastery on Units before moving on creating high expectations at SES.

Community Engagement

CHS Cheer spent time at SES after school a few days in September for the Cheer clinic.

Boy Scouts talked with each Specials class to promote signups.

The Fire Department visited SES on 10/11 during PE/Music to teach students about fire safety.

CPSF awarded 6 grants to SES!

Attendance

Classes with the highest attendance rate in each grade level were awarded a pizza party for the month of September.

Teachers were given jean day stickers and entered into a drawing for having good attendance.

5th grade is all moved in and ready to start October 21st!

CMS and WES BOE Newsletter

October 2024



"We will lead and prepare our students to become the BEST version of themselves."



Washington Elementary 5th and 6th Grade students and teachers gave one last **"All In, All Together"** on Friday, October 11th. The 5th-grade students will be Southwest Twisters after Fall Break.

"We will lead and prepare our students to become the best version of themselves."

CMS and WES Staff

Message from Mr. Ray....

Fall break has gotten here fast. Our teachers and students have worked extremely hard to make sure everyone will be successful. We still have many activities going on at both schools and our kids are representing Clinton well. It will be different not having 5th grade at Washington, but also excited knowing that they will be in a brand new building and it also means that we are getting closer to moving into the new Middle School. Thank you all for everything you all do to support our kids and staff.

Mr. Ray

Goal Area #1: Student Achievement



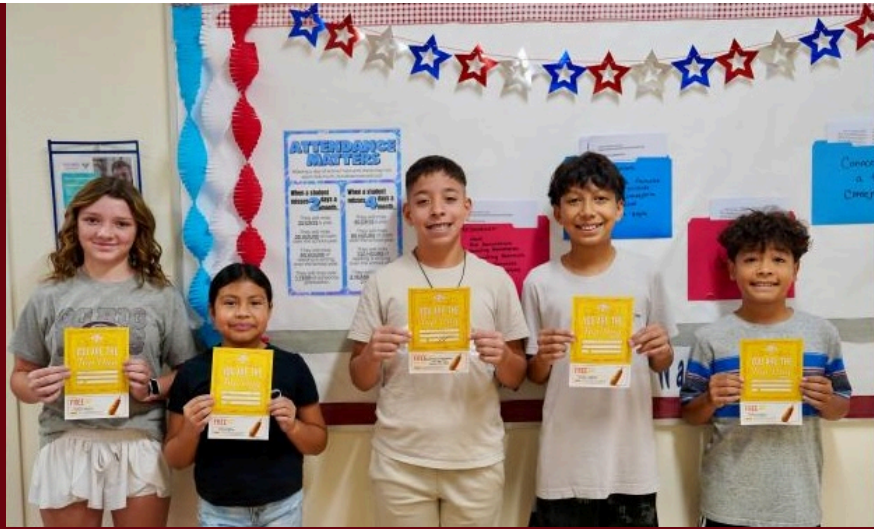
Washington Student Council Leadership Selected

Cohen Bridges, Greer Ray, Harley Kreizenbeck, and Jordan Mosburg



Washington STUCO began setting its goals for the upcoming school year. Their first student body activity will be a Trunk-Or-Treat at the WES Gym on Wednesday, October 30, from 5:00 to 6:30. The games and activities will be organized by members of the student council.

Attend Today, Achieve Tomorrow



Sonic certificates were awarded to several Washington students with perfect attendance.

Goal Area #2:
Curriculum and Instruction 

Clinton Middle School Vocal Music

Congratulations to CMS Vocal Music SWOK All-Region Honor Choir members Evelyn Acevedo, Brinlee Baker, Susana Hoffman, Hannah Miller, Tyton Ray, Alex Stratton, and Alexa Villa.



photo by T. McCullough

CMS Vocal Music Students head to SWOK All-Region Honor Choir Competition

Clinton Middle School Band



photo by T. McCullough

Congratulations to the Clinton Middle School Whirlwind 8th Grade Band on a great appearance at the Oklahoma State Fair Marching Contest.

- Jr/Mid-High Marching Band- 2nd Place
- Jr/Mid-High Color Guard- Champion
- Jr/Mid-High Drum Major- 3rd Place

Goal Area #3 Personnel

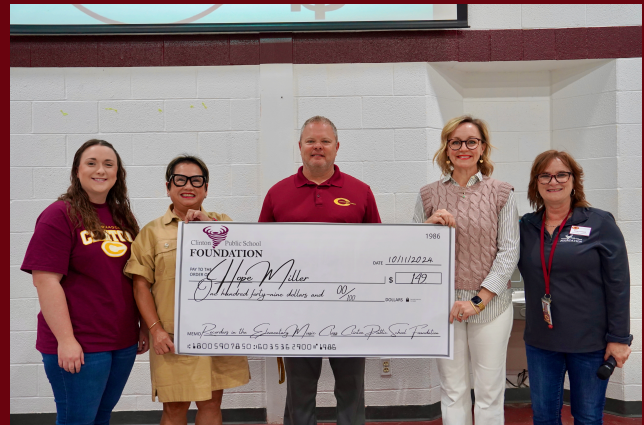


Clinton Public School Foundation Grants Awarded to CMS And WES Teachers

Washington Teachers



Mrs. Ashley Miller was awarded \$700. for her grant Resource-Round-Up.



Mrs. Hope Miller was awarded \$149. for her grant Recorders in the Elementary Music Class.



Ms. Allison Resendiz was awarded \$650. for her grant Movers are Thinkers and



Doers.

Clinton Middle School Teachers



Mrs. Megan Malloy was awarded \$610. for her grant Themed Clay Boxes.



Mr. Zac Hayes was awarded \$2,605. for his grant Drones.



Mrs. Ashley Griffith was awarded \$1,715. for her grant Graphing with Technology.



Goal Area #4:
Community School
Engagement



Custer County Food and Resource Connection Food Drive

Washington Elementary



Clinton Middle School and Washington Elementary held their Fall Student-Led Parent Teacher Conferences the week of September 30th.



Upcoming Events

CLINTON
MIDDLE SCHOOL

WASHINGTON
ELEMENTARY

Clinton Middle School

Washington Elementary School

October 14- No School in place of PTC Day

October 15- 18- Fall Break

October 22- CMS Football @ Altus

October 23- CMS VEX Mini-Competition @ Purcell

October 26- CMS Archery @ Marlow

October 27- CHS & CMS Choir Fall Concert 2:00 @ Clinton Middle School

October 28- CMS Esports Super Smash Bros

October 28- CMS Academic Team @ Fairview

October 29- CMS Football vs Elk City @ Home

October 14- No School in place of PTC Day

October 15- 18- Fall Break

October 30- Washington Elementary Resource Round-Up- 7:45 am

October 30- Washington Trunk or Treat put together by WES STUCO, 5:00-6:30



November 25-29- Thanksgiving Break

2024-2025 Clinton Public Schools Academic Calendar



- Inservice / No School
- No School
- Specialized Events
- New Teacher Inservice

July 2024

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

August 2024

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

September 2024

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

October 2024

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

November 2024

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

December 2024

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

- July 17-18 CPS Enrollment
- July 29-31 New Teacher Inservice
- Aug. 1-6 Teacher Inservice
- Aug. 7 Classes Start
- Sept. 2 Labor Day
- Sept. 23 Teacher Inservice - No School
- Oct. 4 End of 1st 9 weeks
- Oct. 14 No School in Lieu of PTC Day
- Oct. 15-18 Fall Break
- Nov. 25-29 Thanksgiving Break
- Dec. 19 Last day of Classes
- Dec. 20 Teacher Inservice - No School
- Dec. 20 - Jan. 3 Winter Break
- Jan. 3 Teacher Inservice - No School
- Jan. 6 Classes Start
- Jan. 20 Martin Luther King Day
- Feb. 3 Teacher Inservice - No School
- Feb. 17 No School in Lieu of PTC Day
- March 7 End of 3rd Nine Weeks
- March 17-21 Spring Break
- April 18 Good Friday - No School
- May 15 Last Day of Classes
- May 16 Teacher Inservice/Graduation



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

Clinton Public Schools
580-323-1800
Clinton High School
580-323-1230

Clinton Middle School
580-323-4228
Washington Elementary
580-323-0311

Southwest Elementary
580-323-1290
Nance Elementary
580-323-0260

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



January 2025

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

February 2025

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

March 2025

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

April 2025

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

May 2025

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

June 2025

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

- WASHINGTON - 580-323-0311
- OMS - 580-323-4228
- GENE.RAY@CPSREDS.ORG
- CLINTONOKSCHOOLS.ORG
- PO BOX 729
CLINTON, OK 73601

GENE RAY

WASHINGTON ELEMENTARY PRINCIPAL
CLINTON MIDDLE SCHOOL PRINCIPAL
HEAD MENS SOCCER COACH CLINTON HIGH SCHOOL



Tanner Wheeler- Assistant Principal

John Fowler- Counselor

Ashley Miller- Counselor



BIG THINGS HAPPENING @CHS

10/7 & 10/8	CHS Parent Teacher Conferences-23% Parent Participation
10/21-10/28	National FFA Convention
10/24	11th-ACT, 9th-10th-Pre-ACT 12th-CPR Certification
10/25&26	Gholston Park Work Days
10/25	CHS Student Council Convention
10/29	FCCLA District Leadership Conference
11/5	TSA Fall Leadership Conference
11/7	SWOSU Physics Day
11/10	CHS Veterans Assembly @IOAM

RESOURCES: [CHS Website](#) [District Calendar](#) [TECH HELP](#) [Student Handbook](#)
[CHS Announcements](#) [Employee Handbook](#) [K2O Teaching Strategies](#)

Building Champions:



Academic Team 2 Placed Second at the Blair Tournament

CHS DATA SUMMARY Q1 24-25						
CFA SUMMARY DATA-Q1 AVERAGES						
ENGLISH I	ENGLISH 2	ENGLISH 3	ENGLISH IV	PHY SCI	BIOLOGY	CHEMISTRY
M	M	M	M	M	M	M
85.41%	82.55%	96.63%	89.00%	60.00%	77.24%	56.25%
N	N	N	N	N	N	N
9.31%	10.85%	2.81%	5.00%	6.00%	11.03%	6.25%
R	R	R	R	R	R	R
5.27%	6.61%	0.56	6.00%	34.00%	11.72%	37.50%
ALGEBRA I	GEOMETRY	ALGEBRA II	US GOV	WORLD	GEOG	US HIST
M	M	M	M	M	M	M
43.86%	89.63%	84.76%	79.11%	90.64%	93.74%	89.58%
N	N	N	N	N	N	N
19.28%	8.15%	10.62%	11.24%	6.87%	4.90%	8.45%
R	R	R	R	R	R	R
36.86%	2.22%	4.62%	9.57%	2.49%	1.36%	1.97%
Eligibility	Academic Ineligible	10/4/23	42	Current	57	
	Attendance Ineligible	10/4/23	19	Current	28	
Attendance Stats						
	22-23	23-24 Q1	24-25 Q1			
CHS	90.70%	93.10%	93.36%			
Gold Academy	81.20%	87.05%	85.44%			
Filed 17 truancy reports						
Behavior Stats-Q1, compared to Q1 Last School Year						
Days ISD: 130 (24-25)	Days Susp: 53 (24-25)	Change of Placement: 6 (24-25)				
Days ISD: 159 (23-24)	Days Susp: 38 (23-24)	Change of Placement: 2 (23-24)				



Congratulations to our October Students of the Month who were chosen for their leadership on and off campus. (Not pictured-Scout Acosta)

Manea Brown
Weatherford, OK 73096
maneabrown99@gmail.com
10/1/24

April Miner
Principal
Clinton Public Schools
Clinton, OK 73601

Dear Mrs. Miner,

I am writing to formally resign from my position as a third-grade teacher at Clinton Public Schools, effective October 11th, 2024. This decision was challenging to make, as I have enjoyed working with the students, staff, and administration here. However, after careful consideration, I believe it is time for me to put in my formal resignation. My health has been on a recent decline and unfortunately, my body is the one paying the price. It is in my and my health's best interest that I return closer to my family while I navigate these health concerns.

I am grateful for the opportunities I have had to grow professionally during my time here and for the support and collaboration with my colleagues. I will do everything I can to ensure a smooth transition and assist with wrapping up my responsibilities.

Thank you for your understanding and support. I wish Clinton Public Schools and everyone continued success and growth in the years ahead.

Sincerely,
Manea Brown



BOARD OF EDUCATION ELECTION RESOLUTION

TO: Custer County Election Board

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

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

Date of the Election:

A Board of Education Primary Election shall be held on February 11, 2025, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 1, 2025, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

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

Qualifications of Candidates for Office:

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

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

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

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

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

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

Voters Eligible to Vote:

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

Ballot Titles:

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

1. Select one candidate for Clinton Public School Board Position No. 5:

Approved by the _____ Board of Education this ___ day of _____, ____.

President of the Board of Education

Clerk of the Board of Education

Grade	Enrollment	Available spots	Capacity
PK3	4	0	10
PK4	104	0	120
K	126	38	140
1	133	27	160
2	153	7	160
3	158	2	160
4	148	32	180
5	144	36	180
6	183	0	180
7	147	33	180
8	142	38	180
9	132	48	180
10	156	24	180
11	141	39	180
12	167	13	180

Grade	Enrollment	Available spots	Capacity
PK3	4	6	10
PK4	104	16	120
K	126	14	140
1	132	28	160
2	152	8	160
3	152	8	160
4	147	33	180
5	140	40	180
6	175	5	180
7	147	33	180
8	144	36	180
9	143	37	180
10	163	17	180
11	137	43	180
12	165	15	180

Grade	Enrollment	Available spots	Capacity
PK3			10
PK4			120
K			140
1			160
2			160
3			160
4			180
5			180
6			180
7			180
8			180
9			180
10			180
11			180
12			180

Grade	Enrollment	Available spots	Capacity
PK3			10
PK4			120
K			140
1			160
2			160
3			160
4			180
5			180
6			180
7			180
8			180
9			180
10			180
11			180
12			180



Clinton Public Schools

Central Administration

1720 Opal Avenue, Clinton, OK 73601

Commitment to Excellence

9/27/24

To the Clinton Board of Education,

I recommend that we hire Grant Lee as an adjunct World History, US History, and Geography teacher for the 2024-25 school year at Clinton High School.

Nathan Meget

Assistant Superintendent
Clinton Public Schools



Clinton Public Schools

Central Administration

1720 Opal Avenue, Clinton, OK 73601

Commitment to Excellence

10/2/24

To the Clinton Board of Education,

I recommend that we hire Moises Villanueva as non-certified adjunct Art 1 and Art 2 teacher for the 2024-25 school year at Clinton High School.

Nathan Meget

Assistant Superintendent
Clinton Public Schools

Superintendent Evaluation Schedule

April

- Community Relations
- Personal Qualities

June

- Student Services
- Teaching, Learning, Assessment

August

- Finance
- Operations

October

- Staff Relations

December

- Board/Superintendent Relations
- District Goals