



Clinton Board of Education Regular Meeting
Monday, November 11, 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 October 21, 2024 regular meeting and October 28, 2024 special meeting.
 - b. Board consideration and vote to pay general fund encumbrances #577-608 totaling \$50,383.63, child nutrition #65-67 totaling \$3,219.71, building fund #19-20 totaling \$29,090.92 and bond fund 32 #2-10 totaling \$419,727.73.
 - c. Board vote to accept financial reports and activity fund reports for the month of October.
 - d. Board vote to pay the November payroll according to contracts.
3. Principals Report
4. Superintendent's Report
 - Capital improvement update
 - Bond payment update
 - District data
 - OPAA report
5. Board discussion and possible action to approve fundraisers.
6. Board discussion and possible action to approve Board of Education meeting dates for 2025.
7. Board discussion and possible vote to hire Toni Ray as certified adjunct 7th grade Science teacher for the 2024-25 school year at Clinton Middle School.
8. Board discussion and possible action to hire a discretionary assistant.
9. New Business
10. 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, October 21, 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. 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 Susanna Williams and a second by Kim Meacham.

Voting Detail:

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

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.

Action(s) :

Motion Passed: A motion to approve the staff development stipend for employees paid as certified in the amount of \$2,000.00. 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

6. Board discussion with possible action regarding a staff development stipend for employees paid as support.

Action(s) :

Motion Passed: A motion to approve a staff development stipend for employees paid as support in the amount of \$1,500.00 Passed with a motion made by CaraLea Kreizenbeck and a second by Susanna Williams.

Voting Detail:

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

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.

Action(s) :

Motion Passed: A motion to approve the 2025 Election Resolution to be submitted to the Custer County Election Board. Passed with a motion made by Susanna Williams and a second by Kim Meacham.

Voting Detail:

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

8. Board discussion and possible vote to approve the grade capacity for Clinton Public Schools.

Action(s):

Motion Passed: A motion to approve the grade capacity for Clinton Public Schools. 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

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.

Action(s):

Motion Passed: A motion to approve Grant Lee as an adjunct World History, US History, and Geography teacher for the 2024-2025 school year at Clinton High School. Passed with a motion made by John Coleman and a second by CaraLea Kreizenbeck.

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 Moises Villanueva as a non-certified adjunct Art 1 and Art 2 teacher for the 2024-2025 school year at Clinton Public Schools.

Action(s):

Motion Passed: A motion 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. 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. New Business - There was no new business.

12. Board discussion and possible vote to approve going into executive session pursuant to Title 25 Section 307(B)(1)(7).

Action(s):

Motion Passed: A motion to go into executive session at 7:03pm. 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

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. *"The Board entered into executive session at 7:03p.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 David Mosburg, Kim Meacham, Susanna Williams, Cara Lea Kriezenbeck, John Coleman and Tyler Bridges. No action was taken by the board of education. The Board returned to open session at 7:21p.m. "*

14. Board vote to hire a multilingual assistant.

Action(s):

Motion Passed: A motion to hire Marysol Navarrete as a multilingual assistant. 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

15. Board vote to hire discretionary assistants.

Action(s) :

Motion Passed: A motion to hire Madilyn Cummings and MarShaena Hicks as discretionary assistants. 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

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.

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 11th Day of November, 2024.

CLERK, CLINTON BOARD OF EDUCATION



Clinton Board of Education Special Meeting

Monday, October 28, 2024 6:00 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

1. Call to order and roll call.

Attendance Taken at 6:00 PM.

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

2. Board consideration and vote to pay general fund encumbrances #564-576 totaling \$8,102.40 and bond fund 32 #1 totaling \$2,500.00.

Action(s) :

Motion Passed: A motion to approve encumbrances as listed. 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

3. Discussion and possible action to award the bid on the new bus shed.

Action(s) :

Motion Passed: A motion to award the bid to Mack Ford Welding for the new bus shed. Passed with a motion made by CaraLea Kreizenbeck and a second by Susanna Williams.

Voting Detail:

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

4. Discussion and possible action to award the construction contract on the new bus shed.

Action(s) :

Motion Passed: A motion to award the construction contract for the bus shed to Mack Ford Welding. Passed with a motion made by Susanna Williams and a second by Kim Meacham.

Voting Detail:

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

5. Discussion and possible action to award the bid for the ag barn construction.

Action(s) :

Motion Passed: A motion to award the Ag Barn construction bid to Mack Ford Welding. 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

6. Discussion and possible action to award the ag barn construction contract.

Action(s) :

Motion Passed: A motion to approve the contract for the Ag Barn construction to Mack Ford Welding. 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

7. Adjourn. The boar adjourned at 6:03pm

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 11th Day of November, 2024

CLERK, CLINTON BOARD OF EDUCATION

Encumbrance Register

Options: Year: 2024-2025, Date Range: 10/15/2024 - 11/7/2024, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	4	07/18/2024	11323	EXTERIOR SOLUTIONS GROUP	DOMES REPAIRS AND COATING	-74,872.00
21	6	07/23/2024	11320	KRUEGER INTERNATIONAL	FURNITURE FOR SOUTHWEST NEW ADDITION	10,391.00
21	19	10/21/2024	11436	IDEAL IMPACT, INC	THERMOSTAT UPGRADE PROJECT	48,594.00
21	20	11/01/2024	2389	DIGI SECURITY SYSTEMS	ACCESS PANELS AND INSTALLATION FOR DOORS NEW CMS	44,977.92
Non-Payroll Total:						\$29,090.92
Payroll Total:						\$0.00
Balance Forward:						\$771,571.71
Report Total:						\$800,662.63

Encumbrance Register

Options: Year: 2024-2025, Date Range: 10/15/2024 - 11/7/2024, Fund(s): CHILD NUTRITION PROGRAMS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	58	09/24/2024	11415	ANTHONY MOORE	STUDENT MEAL REIMBURSEMENT	-124.75
22	63	09/30/2024	1926	OPAA! FOOD MANAGEMENT, INC.	MEALS SERVED AT CPS FOR SEPTEMBER 2024	-12,711.81
22	65	10/23/2024	1524	HD SUPPLY INC	55 GALLON TRASH CANS/DOLLIES AT SOUTHWEST CAFE	255.00
22	67	11/04/2024	1946	OSWALT RESTAURANT SUPPLY	HOBART DISPOSAL AND PRE-RINSE FAUCET ASSEMBLY	2,964.71
Non-Payroll Total:						(\$9,616.85)
Payroll Total:						\$56,071.22
Balance Forward:						\$920,982.77
Report Total:						\$967,437.14

Encumbrance Register

Options: Year: 2024-2025, Date Range: 10/15/2024 - 11/7/2024, Fund(s): BOND FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	2	10/25/2024	11323	EXTERIOR SOLUTIONS GROUP	DOME REPAIRS AND COATING	74,872.00
32	3	10/28/2024	1598	JEFF BAILEY ELECTRIC, LLC	ELECTRICAL WORK AT THE AG BARN	6,200.00
32	4	10/29/2024	2404	MUELLER, INC	40x176x14 MATERIAL FOR BUS BARN PROJECT	107,556.73
32	5	10/30/2024	11113	SUTHERLANDS	REPLACEMENT WINDOWS FOR THE HOG BARN	2,100.00
32	6	11/01/2024	1534	HINZ REFRIGERATION	CATTLE COOLER FOR THE AG BARN	22,632.00
32	7	11/05/2024	11451	CHAMPION TANNING LIGHTS	TANNING LIGHTS AND BULBS	1,000.00
32	8	11/06/2024	11452	HEARTLAND SEATING, INC.	TELESCOPING BLEACHERS FOR CHS PRACTICE GYM	35,944.00
32	9	11/06/2024	1704	MACK FORD WELDING AND CONSTRUCTION,	BUS BARN PROJECT	109,240.00
32	10	11/06/2024	1704	MACK FORD WELDING AND CONSTRUCTION,	LABOR AND INSTALLATION OF AG BARN PROJECT	60,183.00
Non-Payroll Total:						\$419,727.73
Payroll Total:						\$0.00
Balance Forward:						\$2,500.00
Report Total:						\$422,227.73

Encumbrance Register

Options: Year: 2024-2025, Date Range: 10/25/2024 - 11/7/2024, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	157	07/01/2024	1930	OSAG	UNEMPLOYMENT COMPENSATION	1.16
11	180	07/01/2024	1994	PROSPERITY BANK	HOTELS FOR MILLER, WILLIAMS, BRIDGES AND FOWLER	119.76
11	461	09/09/2024	1994	PROSPERITY BANK	SUPPLIES FOR MCKINNEY VENTO	0.00
11	466	09/10/2024	1239	BROAD REACH	BOOKS FOR WES STUDENT LIBRARY	-18.84
11	467	09/10/2024	1692	LOOKOUT BOOKS	BOOKS FOR WES STUDENT LIBRARY	-3.10
11	493	09/18/2024	2117	SMART APPLE MEDIA	BOOKS FOR CHS LIBRARY	-42.16
11	494	09/18/2024	1964	PERMA BOUND BOOKS	BOOKS FOR CHS LIBRARY	-103.36
11	577	10/25/2024	1090	AMAZON CAPITAL SERVICES	MEDIA CENTER ORDER	171.46
11	578	10/28/2024	1742	MERRIFIELD OFFICE SUPPLY	PAPER FOR THE DISTRICT	4,794.00
11	579	10/28/2024	1757	MIDWEST SPORTING GOODS	MAT TAPE AND MAT CLEANER FOR WRESTLING	944.98
11	580	10/28/2024	11442	JENNIFER TRENCH	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	581	10/28/2024	11443	CHRISTINE ANDERSON	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	582	10/29/2024	11444	RANDALL SCOTT	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	583	10/30/2024	1949	OUHSC - OKLAHOMA AUTISM NETWORK	REGISTRATION FOR TEANA LEE	229.00
11	584	10/30/2024	1994	PROSPERITY BANK	EXPENSES FOR TEANA LEE NOV. 6 -8, 2024	475.91
11	585	10/30/2024	1434	EAST WEST BOOKS	BOOKS FOR WES STUDENT LIBRARY	210.14
11	586	10/30/2024	2117	SMART APPLE MEDIA	BOOKS FOR WES STUDENT LIBRARY	320.34
11	587	10/30/2024	2304	WILLOW LANE	BOOKS FOR WES STUDENT LIBRARY	288.88
11	588	10/30/2024	1671	LAKEVIEW BOOKS	BOOKS FOR WES STUDENT LIBRARY	370.85
11	589	10/30/2024	1657	KNOWBUDDY RESOURCES	BOOKS FOR WES STUDENT LIBRARY	261.40
11	590	10/30/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR ALT ED	159.62
11	591	10/31/2024	1757	MIDWEST SPORTING GOODS	GIRLS BASKETBALL: TEAM BACKPACKS	1,365.00
11	592	10/31/2024	10078	ROGER DAVIS-PRATT	CHEYENNE SINGERS FOR NOVEMBER 11 AND 22, 2024	600.00
11	593	10/31/2024	11448	DOMINGO WHITEMAN	CHEYENNE SINGERS FOR NOVEMBER 22, 2024	200.00
11	594	10/31/2024	11447	COURTNEY QUOINQUODLE WHITEMAN	CHEYENNE SINGERS FOR NOVEMBER 22, 2024	200.00
11	595	10/31/2024	10077	ISAAC RHOADES	CHEYENNE SINGERS FOR NOVEMBER 22, 2024	200.00
11	596	11/01/2024	1090	AMAZON CAPITAL SERVICES	BOOKS FOR NEW TEACHER COHORT TRAINING IN DECEMBER	461.30
11	597	11/01/2024	1581	J.W. PEPPER & SON, INC.	BAND SUPPLIES	299.80

Encumbrance Register

Options: Year: 2024-2025, Date Range: 10/25/2024 - 11/7/2024, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	598	11/04/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR NEW SES CLASSROOMS	320.75
11	599	11/04/2024	1756	MIDWEST MUSIC	BAND INSTRUMENT REPAIRS	589.40
11	600	11/04/2024	1756	MIDWEST MUSIC	BAND SUPPLIES	232.51
11	601	11/04/2024	11450	JACQUE RILEY	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	602	11/05/2024	1581	J.W. PEPPER & SON, INC.	MUSIC FOR CMS VOCAL	400.00
11	603	11/05/2024	11096	O.T.C.A. TRACK CLINIC	CORY STRAYHORN: OK TRACK & CROSS COUNTRY CLINIC	45.00
11	604	11/05/2024	1994	PROSPERITY BANK	GRAND HOTEL: OK TRACK & CROSS COUNTRY CLINIC	230.00
11	605	11/06/2024	2447	POWER SCHOOL GROUP, LLC	JOB BOARD AND APPLICANT TRACKING	3,591.00
11	606	11/06/2024	1090	AMAZON CAPITAL SERVICES	YAMAHA P525 DIGITAL PIANO FOR SES MUSIC	1,569.99
11	607	11/07/2024	10042	PEARSON ASSESSMENT	GLOBAL ASSESSMENT SCORING SUBSCRIPTION	170.00
11	608	11/07/2024	2124	SOONER TECHNOLOGY	INTERCOMS AND DISPLAYS FOR NEW CMS AND CHS	31,495.84
Non-Payroll Total:						\$50,383.63
Payroll Total:						\$75,903.35
Balance Forward:						\$21,113,501.04
Report Total:						\$21,239,788.02

CLINTON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2024 - 10/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	\$942.64	\$434.97	\$0.00	\$0.00	\$1,377.61	\$0.00	\$1,377.61
801 CHS ATHLETICS	\$46,100.92	\$14,801.65	\$0.00	\$10,593.00	\$50,309.57	\$12,848.45	\$37,461.12
802 CMS ATHLETICS	\$6,878.04	\$3,754.00	\$0.00	\$1,600.89	\$9,031.15	\$2,714.21	\$6,316.94
803 CMS BAND	\$9,384.02	\$5,913.00	\$0.00	\$1,449.00	\$13,848.02	\$0.00	\$13,848.02
806 CMS NEWSPAPER/ANNUAL	\$3,449.54	\$45.00	\$0.00	\$0.00	\$3,494.54	\$50.00	\$3,444.54
809 CMS VOCAL MUSIC	\$5,187.37	\$0.00	\$0.00	\$2,361.62	\$2,825.75	\$551.00	\$2,274.75
811 TECHNOLOGY EDUCATION	\$714.10	\$25.00	\$0.00	\$0.00	\$739.10	\$150.00	\$589.10
813 CMS ART	\$12.24	\$0.00	\$0.00	\$0.00	\$12.24	\$0.00	\$12.24
842 CHS YEARBOOK	\$2,429.60	\$925.00	\$0.00	\$1,060.55	\$2,294.05	\$475.00	\$1,819.05
843 CHS ART	\$201.24	\$0.00	\$0.00	\$0.00	\$201.24	\$0.00	\$201.24
845 CHS BAND	\$13,374.57	\$947.00	\$0.00	\$129.90	\$14,191.67	\$314.00	\$13,877.67
849 CHS DECA (BROADCAST)	\$2,062.66	\$700.00	\$0.00	\$148.37	\$2,614.29	\$680.00	\$1,934.29
852 CHS FFA	\$28,579.45	\$2,252.00	\$0.00	\$22,822.62	\$8,008.83	\$3,575.00	\$4,433.83
853 CHS FCCLA	\$7,113.59	\$180.60	\$0.00	\$140.12	\$7,154.07	\$1,638.84	\$5,515.23
857 CHS LEGAL TEAM	\$3,660.37	\$79.00	\$0.00	\$0.00	\$3,739.37	\$310.00	\$3,429.37
858 CHS NEWSPAPER	\$9.80	\$0.00	\$0.00	\$0.00	\$9.80	\$0.00	\$9.80
864 CHS VOCAL MUSIC	\$20,417.26	\$655.00	\$0.00	\$983.50	\$20,088.76	\$1,175.00	\$18,913.76
902 CPSF GRANTS	\$27,890.64	\$0.00	\$0.00	\$0.00	\$27,890.64	\$10,244.56	\$17,646.08
903 INTEREST	\$35,703.47	\$2,559.15	\$0.00	\$2,861.94	\$35,400.68	\$4,138.44	\$31,262.24
904 ANYTIME FITNESS ACCT	\$3,721.50	\$658.00	\$0.00	\$3,718.00	\$661.50	\$0.00	\$661.50
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	\$14,363.47	\$30,020.00	\$0.00	\$888.52	\$43,494.95	\$3,759.93	\$39,735.02
909 INDIAN EDUCATION/NATIVE AMERICAN CLUB	\$1,045.50	\$0.00	\$0.00	\$0.00	\$1,045.50	\$1,042.00	\$3.50
911 NANCE ELEMENTARY	\$43,788.34	\$1,137.50	\$0.00	\$1,180.00	\$43,745.84	\$3,313.80	\$40,432.04
912 NANCE TEACHER FUND	\$1,413.70	\$0.00	\$0.00	\$0.00	\$1,413.70	\$840.00	\$573.70
913 WASHINGTON ELEMENTARY	\$14,354.36	\$2,699.84	\$0.00	\$965.13	\$16,089.07	\$5,255.79	\$10,833.28
914 WES TEACHER FUND	\$1,828.64	\$0.00	\$0.00	\$0.00	\$1,828.64	\$0.00	\$1,828.64
916 SOUTHWEST ELEMENTARY	\$27,542.53	\$1,401.00	\$0.00	\$2,872.46	\$26,071.07	\$5,619.23	\$20,451.84
917 CMS ACADEMICS	\$1,273.73	\$0.00	\$0.00	\$140.00	\$1,133.73	\$425.00	\$708.73
918 SOUTHWEST TEACHER FUND	\$691.42	\$25.00	\$0.00	\$0.00	\$716.42	\$0.00	\$716.42
921 CMS TEACHER FUND	\$797.47	\$100.00	\$0.00	\$0.00	\$897.47	\$0.00	\$897.47
922 CMS GENERAL ACTIVITY	\$4,283.54	\$1,148.00	\$0.00	\$1,233.52	\$4,198.02	\$938.56	\$3,259.46
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	\$5,261.00	\$0.00	\$0.00	\$0.00	\$5,261.00	\$100.34	\$5,160.66
931 CMS CHEERLEADERS	\$8,129.26	\$460.00	\$0.00	\$0.00	\$8,589.26	\$0.00	\$8,589.26
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	\$2,210.13	\$3,230.00	\$0.00	\$1,257.45	\$4,182.68	\$1,814.00	\$2,368.68
935 GENERAL FUND REFUND ACCT	\$5.00	\$33.00	\$0.00	\$0.00	\$38.00	\$0.00	\$38.00
938 TINY TORNADOES DAYCARE	\$18,900.00	\$9,900.00	\$0.00	\$0.00	\$28,800.00	\$0.00	\$28,800.00
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	\$939.81	\$2,170.00	\$0.00	\$88.75	\$3,021.06	\$461.25	\$2,559.81
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	\$20,344.87	\$997.04	\$0.00	\$1,702.85	\$19,639.06	\$6,423.38	\$13,215.68
948 CHS TEACHER FUND	\$806.53	\$0.00	\$0.00	\$0.00	\$806.53	\$0.00	\$806.53
950 CHS POM	\$208.81	\$143.00	\$0.00	\$0.00	\$351.81	\$0.00	\$351.81
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	\$5,722.65	\$0.00	\$0.00	\$941.25	\$4,781.40	\$1,445.00	\$3,336.40
960 CHS HISPANIC CLUB	\$1,302.28	\$0.00	\$0.00	\$0.00	\$1,302.28	\$0.00	\$1,302.28
961 CHS CRAFTING CLUB	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
963 CHS STUDENT COUNCIL	\$3,215.89	\$960.12	\$0.00	\$1,220.55	\$2,955.46	\$309.69	\$2,645.77
965 CHS BPA	\$984.30	\$0.00	\$0.00	\$0.00	\$984.30	\$0.00	\$984.30

CLINTON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2024 - 10/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
966 KEY CLUB	\$2,979.69	\$120.00	\$0.00	\$378.00	\$2,721.69	\$483.50	\$2,238.19
967 CMS WHIRLWIND BOOSTER CLUB	\$4,911.23	\$2,642.00	\$0.00	\$899.68	\$6,653.55	\$4,329.74	\$2,323.81
968 CLINTON CHEER BOOSTER CLUB	\$8,450.70	\$0.00	\$0.00	\$0.00	\$8,450.70	\$2,800.00	\$5,650.70
969 CLINTON WRESTLING BOOSTER CLUB	\$36,633.83	\$4,943.00	\$0.00	\$1,139.35	\$40,437.48	\$9,000.00	\$31,437.48
970 CHS FOOTBALL BOOSTER CLUB	\$82,566.26	\$2,348.00	\$0.00	\$11,556.63	\$73,357.63	\$10,331.04	\$63,026.59
971 CHS BASEBALL BOOSTER CLUB	\$20,846.69	\$0.00	\$0.00	\$1,580.00	\$19,266.69	\$2,500.00	\$16,766.69
972 CHS BASKETBALL BOOSTER CLUB	\$20,133.14	\$12,797.90	\$0.00	\$5,106.61	\$27,824.43	\$2,478.00	\$25,346.43
973 CHS SOFTBALL BOOSTER CLUB	\$11,860.64	\$2,206.60	\$0.00	\$1,700.72	\$12,366.52	\$659.58	\$11,706.94
974 CHS VOLLEYBALL BOOSTER CLUB	\$13,306.60	\$622.01	\$0.00	\$476.88	\$13,451.73	\$6,346.58	\$7,105.15
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	\$8,270.89	\$0.00	\$0.00	\$2,059.76	\$6,211.13	\$962.73	\$5,248.40
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	\$11,781.82	\$0.00	\$0.00	\$0.00	\$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	\$300.00	\$611.24
988 ELEM. YEARBOOK ACCT	\$1,025.04	\$105.00	\$0.00	\$0.00	\$1,130.04	\$0.00	\$1,130.04
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	\$674,666.62	\$114,168.38	\$0.00	\$85,257.62	\$703,577.38	\$111,606.01	\$591,971.37

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Cash Balances

Options: Fiscal Years: 2025, Funds: 11-41, As Of Date: 10/31/2024, Account Types: All

Cash By Account and Fund

AC 0101	GOV FUND			
2025	11	GENERAL FUND		\$2,685,092.99
2025	21	BUILDING FUND		\$2,081,283.25
2025	22	CHILD NUTRITION PROGRAMS FUND		\$940,879.44
2025	31	BOND FUND		\$73,381.22
2025	32	BOND FUND		\$2,038,572.40
2025	41	SINKING FUND		\$178,265.16
			Total AC 0101	<u>\$7,997,474.46</u>
AC 0102	ACTIVITY FUND			
2025	11	GENERAL FUND		\$0.00
			Total AC 0102	<u>\$0.00</u>
				<u>\$7,997,474.46</u>

Cash By Fund

2025	11	GENERAL FUND		\$2,685,092.99
2025	21	BUILDING FUND		\$2,081,283.25
2025	22	CHILD NUTRITION PROGRAMS FUND		\$940,879.44
2025	31	BOND FUND		\$73,381.22
2025	32	BOND FUND		\$2,038,572.40
2025	41	SINKING FUND		\$178,265.16
				<u>\$7,997,474.46</u>

CLINTON PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: BOND FUND, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2025	32	1	10/24/2024	THE PUBLIC FINANCE LAW GROUP, P		10/31/2024			\$2,500.00
2025	32	2	10/29/2024	MUELLER, INC		10/31/2024	10/31/2024	96	\$27,807.66
Non-Payroll Total:									\$30,307.66
Payroll Total:									\$0.00
Balance Forward:									\$0.00
Total:									\$30,307.66

CLINTON PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: CHILD NUTRITION PROGRAMS FUND, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	22	205	10/24/2024	CITY OF CLINTON			10/31/2024	10/31/2024	93	\$648.81
2025	22	206	10/24/2024	OKLAHOMA NATURAL GAS COMPANY			10/31/2024	10/31/2024	93	\$158.58
2025	22	207	10/24/2024	PUBLIC SERVICE COMPANY OF OKLA			10/31/2024	10/31/2024	94	\$1,814.66
2025	22	208	10/31/2024	AMERICAN FIDELITY (ANNUITY)	R		10/31/2024			\$10.00
2025	22	209	10/31/2024	AMERICAN FIDELITY ACCIDENT (PRE	R		10/31/2024			\$65.90
2025	22	210	10/31/2024	AMERICAN FIDELITY CANCER (AFTER	R		10/31/2024			\$11.60
2025	22	211	10/31/2024	AMERICAN FIDELITY CANCER (PRE TA	R		10/31/2024			\$149.86
2025	22	212	10/31/2024	AMERICAN FIDELITY CRITICAL (AFTER	R		10/31/2024			\$110.08
2025	22	213	10/31/2024	AMERICAN FIDELITY DISABILITY (AFTE	R		10/31/2024			\$385.24
2025	22	214	10/31/2024	AMERICAN FIDELITY GROUP HOSPITA	R		10/31/2024			\$135.46
2025	22	215	10/31/2024	AMERICAN FIDELITY LIFE (AFTER TAX)	R		10/31/2024			\$105.25
2025	22	216	10/31/2024	CLINTON PUBLIC SCHOOLS	R		10/31/2024	10/31/2024	96	\$14.00
2025	22	217	10/31/2024	COURTESY LOANS	R		10/31/2024			\$548.92
2025	22	218	10/31/2024	FEDERAL - SD #99 PAYROLL ACCOUNT	R		10/31/2024	10/31/2024	96	\$863.36
2025	22	219	10/31/2024	M-IRS-SD #99 PAYROLL ACCOUNT	R		10/31/2024	10/31/2024	96	\$1,037.04
2025	22	220	10/31/2024	OB&T	R		10/31/2024	10/31/2024	95	\$15,862.20
2025	22	221	10/31/2024	OMES-EGID GROUP DENTAL / VISION	R		10/31/2024			\$804.52
2025	22	222	10/31/2024	OMES-EGID HEALTH INS	R		10/31/2024			\$11,689.82
2025	22	223	10/31/2024	OMES-EGID LIFE	R		10/31/2024			\$73.66
2025	22	224	10/31/2024	S-IRS-SD #99 PAYROLL ACCOUNT	R		10/31/2024	10/31/2024	96	\$4,434.28
2025	22	225	10/31/2024	STATE - SD #99 PAYROLL ACCOUNT	R		10/31/2024	10/31/2024	96	\$586.00
2025	22	226	10/31/2024	TEACHER RETIREMENT SYSTEM- PAY	R		10/31/2024			\$4,645.79
2025	22	227	10/31/2024	TEXAS LIFE (AFTER TAX)	R		10/31/2024			\$504.63
2025	22	228	10/31/2024	TRS	R		10/31/2024			\$1,858.31
2025	22	229	10/31/2024	UNITED FUND OF CLINTON	R		10/31/2024			\$10.00
2025	22	230	10/30/2024	MAGNOLIA ANDABLO	PD		10/31/2024			\$0.00
2025	22	231	10/30/2024	NATALIE D BLUNDELL	PD		10/31/2024			\$0.00
2025	22	232	10/30/2024	DAVID L CASE	PN		10/31/2024			\$372.52
2025	22	233	10/30/2024	SUSAN L CRANE	PD		10/31/2024			\$0.00
2025	22	234	10/30/2024	VIOLETA FERNANDEZ	PD		10/31/2024			\$0.00
2025	22	235	10/30/2024	MARIA GARCIA	PD		10/31/2024			\$0.00
2025	22	236	10/30/2024	MARIA A GONZALEZ	PN		10/31/2024			\$1,007.62
2025	22	237	10/30/2024	BONNIE J GRAY	PN		10/31/2024			\$1,155.81
2025	22	238	10/30/2024	BLANCA E HERNANDEZ	PD		10/31/2024			\$0.00
2025	22	239	10/30/2024	SANDRA L JACKSON	PN		10/31/2024			\$1,715.97
2025	22	240	10/30/2024	ANTONIA LOPEZ HERRERA	PD		10/31/2024			\$0.00
2025	22	241	10/30/2024	MARTHA Y LOPEZ	PD		10/31/2024			\$0.00
2025	22	242	10/30/2024	ELIA D MEDINA	PN		10/31/2024			\$315.69
2025	22	243	10/30/2024	LAURA PINA	PN		10/31/2024			\$1,151.51
2025	22	244	10/30/2024	CONSUELO M QUINTANA	PD		10/31/2024			\$0.00
2025	22	245	10/30/2024	ANA L RAMIREZ	PN		10/31/2024			\$1,888.05
2025	22	246	10/30/2024	ROSA O RAMIREZ-ZAPIEN	PN		10/31/2024			\$1,101.43
2025	22	247	10/30/2024	JULIA RIVERA	PD		10/31/2024			\$0.00
2025	22	248	10/30/2024	YENNIFER G SALDANA	PD		10/31/2024			\$0.00
2025	22	249	10/30/2024	ABIGAIL TORRES	PD		10/31/2024			\$0.00
2025	22	250	10/30/2024	ANGELICA TORRES	PN		10/31/2024			\$1,693.39
2025	22	251	10/30/2024	DOLORES TORRES	PN		10/31/2024			\$1,763.31
2025	22	252	10/31/2024	DAYS PEST CONTROL, INC.			10/31/2024			\$120.00
2025	22	253	10/31/2024	MARKHAM RESTAURANT SUPPLY			10/31/2024			\$82,128.00
2025	22	254	10/31/2024	KRAUS SERVICE, INC.			10/31/2024			\$809.12
2025	22	255	10/31/2024	SHELLEY CARLSON			10/31/2024			\$65.25
2025	22	256	10/31/2024	KRISTI TAYLOR			10/31/2024			\$40.00

CLINTON PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: CHILD NUTRITION PROGRAMS FUND, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2025	22	257	10/31/2024	TYLER GREAR		10/31/2024			\$235.25
2025	22	258	10/31/2024	TIM MILLER		10/31/2024			\$100.00
2025	22	259	10/31/2024	OPAA! FOOD MANAGEMENT, INC.		10/31/2024			\$113,788.19
Non-Payroll Total:									\$199,907.86
Payroll Total:									\$56,071.22
Balance Forward:									\$404,129.86
Total:									\$660,108.94

CLINTON PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: BUILDING FUND, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	21	18	10/24/2024	IDEAL IMPACT, INC - CENTRAL BANK			10/31/2024			\$13,539.42
2025	21	19	10/24/2024	KRUEGER INTERNATIONAL			10/31/2024	10/31/2024	92	\$196,220.50
Non-Payroll Total:										\$209,759.92
Payroll Total:										\$0.00
Balance Forward:										\$383,623.21
Total:										\$593,383.13

CLINTON PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: GENERAL FUND, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2025	11	1719	10/03/2024	AT&T		10/31/2024	10/31/2024	81	\$470.79
2025	11	1720	10/03/2024	MANDI BRIDGES		10/31/2024	10/31/2024	94	\$88.50
2025	11	1721	10/03/2024	ASHLEY N MILLER		10/31/2024	10/31/2024	87	\$88.50
2025	11	1722	10/03/2024	SUTHERLANDS		10/31/2024	10/31/2024	79	\$4,637.12
2025	11	1723	10/03/2024	DIXIE WILLIAMS		10/31/2024	10/31/2024	86	\$88.50
2025	11	1724	10/09/2024	PROSPERITY BANK		10/31/2024	10/31/2024	88	\$1,596.79
2025	11	1725	10/09/2024	PROSPERITY BANK		10/31/2024	10/31/2024	88	\$46.34
2025	11	1726	10/09/2024	PROSPERITY BANK		10/31/2024	10/31/2024	88	\$296.35
2025	11	1727	10/09/2024	PROSPERITY BANK		10/31/2024	10/31/2024	88	\$8.49
2025	11	1728	10/09/2024	PROSPERITY BANK		10/31/2024	10/31/2024	88	\$179.40
2025	11	1729	10/09/2024	PROSPERITY BANK		10/31/2024	10/31/2024	88	\$414.75
2025	11	1730	10/09/2024	PROSPERITY BANK		10/31/2024	10/31/2024	88	\$180.00
2025	11	1731	10/09/2024	PROSPERITY BANK		10/31/2024	10/31/2024	88	\$150.00
2025	11	1732	10/09/2024	PROSPERITY BANK		10/31/2024	10/31/2024	88	\$69.66
2025	11	1733	10/09/2024	PROSPERITY BANK		10/31/2024	10/31/2024	88	\$80.00
2025	11	1734	10/09/2024	PROSPERITY BANK		10/31/2024	10/31/2024	88	\$219.99
2025	11	1735	10/09/2024	PROSPERITY BANK		10/31/2024	10/31/2024	88	\$4,002.36
2025	11	1736	10/09/2024	PROSPERITY BANK		10/31/2024	10/31/2024	88	\$159.75
2025	11	1737	10/09/2024	AMAZON CAPITAL SERVICES		10/31/2024	10/31/2024	89	\$752.31
2025	11	1738	10/09/2024	PROSPERITY BANK		10/31/2024	10/31/2024	88	\$964.40
2025	11	1739	10/09/2024	PROSPERITY BANK		10/31/2024	10/31/2024	88	\$554.22
2025	11	1740	10/24/2024	2-D TRAILER SALES		10/31/2024	10/31/2024	93	\$14.29
2025	11	1741	10/24/2024	ADPC		10/31/2024			\$300.00
2025	11	1742	10/24/2024	AMAZON CAPITAL SERVICES		10/31/2024	10/31/2024	94	\$6,258.47
2025	11	1743	10/24/2024	APPLE STORE FOR EDUCATION INSTIT		10/31/2024	10/31/2024	92	\$3,645.00
2025	11	1744	10/24/2024	BURROWS PRO AUDIO, LLC		10/31/2024	10/31/2024	93	\$22,440.44
2025	11	1745	10/24/2024	CATHERINE MCCRAW		10/31/2024			\$1,320.00
2025	11	1746	10/24/2024	CCOSA		10/31/2024			\$1,350.00
2025	11	1747	10/24/2024	CITY OF CLINTON		10/31/2024	10/31/2024	93	\$11,237.23
2025	11	1748	10/24/2024	CLEARWATER ENTERPRISES, L.L.C.		10/31/2024	10/31/2024	96	\$430.88
2025	11	1749	10/24/2024	CLINTON ACE HOME CENTER		10/31/2024	10/31/2024	93	\$1,446.64
2025	11	1750	10/24/2024	CLINTON FIRST BAPTIST CHURCH		10/31/2024			\$1,600.00
2025	11	1751	10/24/2024	DAYS PEST CONTROL, INC.		10/31/2024			\$40.00
2025	11	1752	10/24/2024	DIAL CARE, LLC		10/31/2024	10/31/2024	96	\$1,277.50
2025	11	1753	10/24/2024	EAST WEST BOOKS		10/31/2024			\$347.07
2025	11	1754	10/24/2024	EDUCATIONAL TESTING SERVICE		10/31/2024	10/31/2024	99	\$1,100.00
2025	11	1755	10/24/2024	H & R AUTO SUPPLY		10/31/2024	10/31/2024	94	\$16.02
2025	11	1756	10/24/2024	HD SUPPLY INC		10/31/2024	10/31/2024	92	\$4,492.29
2025	11	1757	10/24/2024	HINZ REFRIGERATION		10/31/2024	10/31/2024	93	\$1,646.50
2025	11	1758	10/24/2024	HOLT TRUCK CENTERS		10/31/2024	10/31/2024	92	\$667.44
2025	11	1759	10/24/2024	HUNZICKER BROTHERS, INC.		10/31/2024	10/31/2024	92	\$18.47
2025	11	1760	10/24/2024	IDENTITY IQ		10/31/2024			\$1,408.50
2025	11	1761	10/24/2024	JAN SILER		10/31/2024			\$500.00
2025	11	1762	10/24/2024	NATASHA D JEFFERSON		10/31/2024			\$200.00
2025	11	1763	10/24/2024	JOHNSON SIGNS		10/31/2024	10/31/2024	92	\$20.00
2025	11	1764	10/24/2024	K & S TIRE, INC.		10/31/2024	10/31/2024	94	\$22.50
2025	11	1765	10/24/2024	KRUEGER INTERNATIONAL		10/31/2024	10/31/2024	92	\$10,914.00
2025	11	1766	10/24/2024	LAKEVIEW BOOKS		10/31/2024	10/31/2024	93	\$389.31
2025	11	1767	10/24/2024	LOCKE SUPPLY COMPANY		10/31/2024	10/31/2024	93	\$394.77
2025	11	1768	10/24/2024	LOOKOUT BOOKS		10/31/2024			\$425.02
2025	11	1769	10/24/2024	MATTS RV SERVICE		10/31/2024	10/31/2024	94	\$25.00
2025	11	1770	10/24/2024	MIDWEST BUS SALES, INC.		10/31/2024			\$302.62
2025	11	1771	10/24/2024	MIDWEST SPORTING GOODS		10/31/2024	10/31/2024	93	\$5,753.68

CLINTON PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: GENERAL FUND, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2025	11	1772	10/24/2024	APRIL MINER		10/31/2024			\$200.00
2025	11	1773	10/24/2024	MCGRATH RENT CORP.		10/31/2024			\$4,400.00
2025	11	1774	10/24/2024	MOORE THERAPY SERVICES, INC.		10/31/2024	10/31/2024	94	\$6,747.50
2025	11	1775	10/24/2024	ALEXIA NEWMAN		10/31/2024	10/31/2024	93	\$50.53
2025	11	1776	10/24/2024	NICOLE FLOYD		10/31/2024			\$58.25
2025	11	1777	10/24/2024	OKLAHOMA ARTS INSTITUTE		10/31/2024			\$260.00
2025	11	1778	10/24/2024	OKLAHOMA ATTORNEY GENERAL		10/31/2024	10/31/2024	93	\$562.50
2025	11	1779	10/24/2024	OKLAHOMA COPIER SOLUTIONS		10/31/2024	10/31/2024	96	\$2,545.42
2025	11	1780	10/24/2024	OKLAHOMA DEPARTMENT OF LABOR		10/31/2024			\$225.00
2025	11	1781	10/24/2024	OKLAHOMA NATURAL GAS COMPANY		10/31/2024	10/31/2024	93	\$2,482.26
2025	11	1782	10/24/2024	OKLAHOMA TRANSPORTATION AUTH		10/31/2024			\$22.90
2025	11	1783	10/24/2024	O'REILLY AUTOMOTIVE, INC.		10/31/2024	10/31/2024	93	\$296.52
2025	11	1784	10/24/2024	OSIG		10/31/2024	10/31/2024	93	\$17,942.00
2025	11	1785	10/24/2024	OSSAA		10/31/2024	10/31/2024	93	\$1,505.00
2025	11	1786	10/24/2024	OSSBA EMPLOYMENT SERVICES		10/31/2024	10/31/2024	94	\$760.00
2025	11	1787	10/24/2024	PERMA BOUND BOOKS		10/31/2024	10/31/2024	93	\$3,704.21
2025	11	1788	10/24/2024	PERMA-BOUND		10/31/2024	10/31/2024	93	\$2,742.46
2025	11	1789	10/24/2024	PITSCO EDUCATION, LLC.		10/31/2024			\$93.60
2025	11	1790	10/24/2024	POSITIVE PROMOTIONS		10/31/2024			\$641.24
2025	11	1791	10/24/2024	PROFESSIONAL SPEECH SERVICES, P.C		10/31/2024	10/31/2024	93	\$9,000.00
2025	11	1792	10/24/2024	PUBLIC SERVICE COMPANY OF OKLA		10/31/2024	10/31/2024	94	\$38,590.32
2025	11	1793	10/24/2024	PURCHASE POWER		10/31/2024			\$1,499.86
2025	11	1794	10/24/2024	ROSENSTEIN, FIST & RINGOLD		10/31/2024	10/31/2024	94	\$1,110.00
2025	11	1795	10/24/2024	SATELLITE SHELTERS, INC		10/31/2024	10/31/2024	96	\$1,204.50
2025	11	1796	10/24/2024	AMBER R SAWATZKY		10/31/2024			\$200.00
2025	11	1797	10/24/2024	SMART APPLE MEDIA		10/31/2024			\$319.67
2025	11	1798	10/24/2024	SOONER TECHNOLOGY		10/31/2024			\$3,947.40
2025	11	1799	10/24/2024	SPECIAL OLYMPICS OKLAHOMA		10/31/2024	10/31/2024	96	\$65.00
2025	11	1800	10/24/2024	SUTHERLANDS		10/31/2024	10/31/2024	92	\$1,293.50
2025	11	1801	10/24/2024	SWOK ALL-REGION HONOR CHOIR		10/31/2024	10/31/2024	94	\$435.00
2025	11	1802	10/24/2024	SYLOGIST ED, INC		10/31/2024	10/31/2024	94	\$6,156.58
2025	11	1803	10/24/2024	THE CLINTON DAILY NEWS		10/31/2024	10/31/2024	93	\$93.93
2025	11	1804	10/24/2024	THOMPSON SCHOOL BOOK DEPOSIT		10/31/2024			\$7,472.70
2025	11	1805	10/24/2024	UNITED SUBURBAN SCHOOL ASSN		10/31/2024			\$300.00
2025	11	1806	10/24/2024	UNITED SUPERMARKET - HAC, INC.		10/31/2024	10/31/2024	92	\$203.88
2025	11	1807	10/24/2024	VERIZON WIRELESS		10/31/2024	10/31/2024	98	\$480.22
2025	11	1808	10/24/2024	WELDON PARTS		10/31/2024	10/31/2024	93	\$50.75
2025	11	1809	10/31/2024	AMERICAN FIDELITY (ANNUITY)	R	10/31/2024			\$3,765.00
2025	11	1810	10/31/2024	AMERICAN FIDELITY ACCIDENT (PRE	R	10/31/2024			\$3,372.30
2025	11	1811	10/31/2024	AMERICAN FIDELITY CANCER (AFTER	R	10/31/2024			\$648.44
2025	11	1812	10/31/2024	AMERICAN FIDELITY CANCER (PRE TA	R	10/31/2024			\$3,752.52
2025	11	1813	10/31/2024	AMERICAN FIDELITY CRITICAL (AFTER	R	10/31/2024			\$1,248.02
2025	11	1814	10/31/2024	AMERICAN FIDELITY DISABILITY (AFTE	R	10/31/2024			\$10,220.96
2025	11	1815	10/31/2024	AMERICAN FIDELITY DISABILITY (PRE-	R	10/31/2024			\$169.12
2025	11	1816	10/31/2024	AMERICAN FIDELITY GROUP HOSPITA	R	10/31/2024			\$1,203.26
2025	11	1817	10/31/2024	AMERICAN FIDELITY HSA	R	10/31/2024			\$904.00
2025	11	1818	10/31/2024	AMERICAN FIDELITY LIFE (AFTER TAX)	R	10/31/2024			\$2,436.06
2025	11	1819	10/31/2024	AMERICAN FIDELITY UNREIM MED.	R	10/31/2024			\$5,024.14
2025	11	1820	10/31/2024	APOE	R	10/31/2024			\$1,768.30
2025	11	1821	10/31/2024	CCOSA	R	10/31/2024			\$438.40
2025	11	1822	10/31/2024	CLINTON PUBLIC SCHOOLS	R	10/31/2024	10/31/2024	96	\$644.00
2025	11	1823	10/31/2024	COURTESY LOANS	R	10/31/2024			\$93.59
2025	11	1824	10/31/2024	CPS AG -VEHICLE USAGE	R	10/31/2024			\$394.68

CLINTON PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: GENERAL FUND, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	1825	10/31/2024	CPS FOUNDATION	R		10/31/2024			\$1,065.00
2025	11	1826	10/31/2024	FEDERAL - SD #99 PAYROLL ACCOUNT	R		10/31/2024	10/31/2024	96	\$47,144.13
2025	11	1827	10/31/2024	GWN MARKETING, INC.	R		10/31/2024			\$100.00
2025	11	1828	10/31/2024	MATRIX TRUST COMPANY, LLC	R		10/31/2024			\$325.00
2025	11	1829	10/31/2024	M-IRS-SD #99 PAYROLL ACCOUNT	R		10/31/2024	10/31/2024	96	\$28,184.64
2025	11	1830	10/31/2024	OB&T	R	10/31/2024				\$0.00
2025	11	1831	10/31/2024	OMES-EGID GROUP DENTAL / VISION	R		10/31/2024			\$17,203.68
2025	11	1832	10/31/2024	OMES-EGID HEALTH INS	R		10/31/2024			\$182,061.92
2025	11	1833	10/31/2024	OMES-EGID LIFE	R		10/31/2024			\$1,726.14
2025	11	1834	10/31/2024	S-IRS-SD #99 PAYROLL ACCOUNT	R		10/31/2024	10/31/2024	96	\$120,512.72
2025	11	1835	10/31/2024	STATE - SD #99 PAYROLL ACCOUNT	R		10/31/2024	10/31/2024	96	\$27,675.00
2025	11	1836	10/31/2024	TEACHER RETIREMENT SYSTEM- PAY	R		10/31/2024			\$98,866.90
2025	11	1837	10/31/2024	TEACHER RTMT SYS PAYBACK	R		10/31/2024			\$1,570.47
2025	11	1838	10/31/2024	TEXAS LIFE (AFTER TAX)	R		10/31/2024			\$5,005.44
2025	11	1839	10/31/2024	The DeLoney Law Group, PLLC	R		10/31/2024			\$178.14
2025	11	1840	10/31/2024	TINY TORNADOES CHILD DEVELOPME	R		10/31/2024	10/31/2024	96	\$9,900.00
2025	11	1841	10/31/2024	TRS	R		10/31/2024			\$54,472.84
2025	11	1842	10/31/2024	UNITED FUND OF CLINTON	R		10/31/2024			\$210.00
2025	11	1843	10/31/2024	VOYA INSTITUTIONAL TRUST COMPA	R		10/31/2024			\$100.00
2025	11	1844	10/30/2024	ABIGAIL ACOSTA	PN		10/31/2024			\$461.75
2025	11	1845	10/30/2024	ADDIE K ACOSTA	PN		10/31/2024			\$3,659.81
2025	11	1846	10/30/2024	JENNY ACUFF ROBERTS	PD		10/31/2024			\$0.00
2025	11	1847	10/30/2024	LACI D ADAMS	PN		10/31/2024			\$2,577.60
2025	11	1848	10/30/2024	HALEY ADAMS	PN		10/31/2024			\$915.50
2025	11	1849	10/30/2024	JULIE N ADKINSON	PD		10/31/2024			\$0.00
2025	11	1850	10/30/2024	JODEE ADNEY	PD		10/31/2024			\$0.00
2025	11	1851	10/30/2024	OLGA ALBARADO	PD		10/31/2024			\$0.00
2025	11	1852	10/30/2024	KAYLA M ANDERSON	PN		10/31/2024			\$1,041.03
2025	11	1853	10/30/2024	MELANIE K ANESHANSLEY	PN		10/31/2024			\$3,681.24
2025	11	1854	10/30/2024	LETITIA N ARNEY	PN		10/31/2024			\$3,559.84
2025	11	1855	10/30/2024	AMBER L ATCHLEY	PN		10/31/2024			\$2,975.44
2025	11	1856	10/30/2024	SHERESHA ATCHLEY	PN		10/31/2024			\$1,219.09
2025	11	1857	10/30/2024	JOY L BADILLO	PD		10/31/2024			\$0.00
2025	11	1858	10/30/2024	AMY BAKER	PD		10/31/2024			\$0.00
2025	11	1859	10/30/2024	AVENE BAKER	PD		10/31/2024			\$0.00
2025	11	1860	10/30/2024	LINDSEY BAKER	PN		10/31/2024			\$2,805.47
2025	11	1861	10/30/2024	MICAH BAKER	PD		10/31/2024			\$0.00
2025	11	1862	10/30/2024	GAILEAH BALDWIN	PD		10/31/2024			\$0.00
2025	11	1863	10/30/2024	MARY K BARBER	PD		10/31/2024			\$0.00
2025	11	1864	10/30/2024	HILLARY B BARNES	PD		10/31/2024			\$0.00
2025	11	1865	10/30/2024	LAURA BARRIENTOS	PN		10/31/2024			\$1,197.78
2025	11	1866	10/30/2024	ELISA BARRON	PD		10/31/2024			\$0.00
2025	11	1867	10/30/2024	ISABEL C BARRON	PD		10/31/2024			\$0.00
2025	11	1868	10/30/2024	MORGAN D BEHRENS	PD		10/31/2024			\$0.00
2025	11	1869	10/30/2024	BELEN LINDSEY	PN		10/31/2024			\$692.62
2025	11	1870	10/30/2024	ALANNA J BELOAT	PD		10/31/2024			\$0.00
2025	11	1871	10/30/2024	JANICE BERRONG	PN		10/31/2024			\$323.22
2025	11	1872	10/30/2024	DANIEL BLAKE	PN		10/31/2024			\$1,776.40
2025	11	1873	10/30/2024	MATTHEW R BLUNDELL	PD		10/31/2024			\$0.00
2025	11	1874	10/30/2024	NATALIE D BLUNDELL	PD		10/31/2024			\$0.00
2025	11	1875	10/30/2024	SUSAN A BOGLE	PN		10/31/2024			\$1,217.37
2025	11	1876	10/30/2024	BRANDIE D BOND	PD		10/31/2024			\$0.00
2025	11	1877	10/30/2024	CINDY L BOND	PN		10/31/2024			\$3,107.71

CLINTON PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: GENERAL FUND, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	1878	10/30/2024	LOU S BOND	PN		10/31/2024			\$1,285.13
2025	11	1879	10/30/2024	DIANE BONSER	PN		10/31/2024	10/31/2024	96	\$945.98
2025	11	1880	10/30/2024	ASHLI BRADFORD	PD		10/31/2024			\$0.00
2025	11	1881	10/30/2024	STEPHANIE R BRIDGEMAN	PD		10/31/2024			\$0.00
2025	11	1882	10/30/2024	MANDI BRIDGES	PD		10/31/2024			\$0.00
2025	11	1883	10/30/2024	TYLER A BRIDGES	PD		10/31/2024			\$0.00
2025	11	1884	10/30/2024	ERIN LISSY BROWN	PD		10/31/2024			\$0.00
2025	11	1885	10/30/2024	MANEA BROWN	PN		10/31/2024			\$3,409.93
2025	11	1886	10/30/2024	OLIVIA BROWN	PN		10/31/2024			\$277.05
2025	11	1887	10/30/2024	TESSA F BRYAN	PN		10/31/2024			\$721.01
2025	11	1888	10/30/2024	GLENA J BURKE	PN		10/31/2024			\$2,805.10
2025	11	1889	10/30/2024	NATHAN BURNETT	PN		10/31/2024	10/31/2024	96	\$2,388.43
2025	11	1890	10/30/2024	MORIAH N BUTTERFIELD	PN		10/31/2024			\$3,063.84
2025	11	1891	10/30/2024	CONNIE E CABANISS	PN		10/31/2024			\$873.32
2025	11	1892	10/30/2024	BRENT P CALDWELL	PD		10/31/2024			\$0.00
2025	11	1893	10/30/2024	AMANDA D CAMPBELL	PD		10/31/2024			\$0.00
2025	11	1894	10/30/2024	DEBBIE I CARLISLE	PD		10/31/2024			\$0.00
2025	11	1895	10/30/2024	PENNY CARPENTER	PN		10/31/2024			\$242.41
2025	11	1896	10/30/2024	CYNTHIA CARRIZALES	PN		10/31/2024			\$2,495.14
2025	11	1897	10/30/2024	JAIME CARRIZALES	PD		10/31/2024			\$0.00
2025	11	1898	10/30/2024	JUANITA CARRIZALES	PD		10/31/2024			\$0.00
2025	11	1899	10/30/2024	JUANA M CASAS	PD		10/31/2024			\$0.00
2025	11	1900	10/30/2024	DAVID L CASE	PN		10/31/2024			\$1,784.81
2025	11	1901	10/30/2024	RACHEL CASTILLO	PD		10/31/2024			\$0.00
2025	11	1902	10/30/2024	MARY E CATES	PD		10/31/2024			\$0.00
2025	11	1903	10/30/2024	JESSICA A CENAMI	PD		10/31/2024			\$0.00
2025	11	1904	10/30/2024	RAYMOND I CHALLIS	PN		10/31/2024			\$3,447.16
2025	11	1905	10/30/2024	SONDRA D CHALLIS	PD		10/31/2024			\$0.00
2025	11	1906	10/30/2024	TINA M CHALLIS	PD		10/31/2024			\$0.00
2025	11	1907	10/30/2024	KAREN L CHAPMAN	PD		10/31/2024			\$0.00
2025	11	1908	10/30/2024	GABE CHITTUM	PN		10/31/2024			\$124.70
2025	11	1909	10/30/2024	ALICE CIFUENTES	PN		10/31/2024			\$2,648.72
2025	11	1910	10/30/2024	JESSICA CLANTON	PN		10/31/2024			\$1,098.74
2025	11	1911	10/30/2024	CAMERON COCHRAN	PD		10/31/2024			\$0.00
2025	11	1912	10/30/2024	JADEN CONWAY	PN		10/31/2024			\$1,344.03
2025	11	1913	10/30/2024	MACY CRISPIN	PD		10/31/2024			\$0.00
2025	11	1914	10/30/2024	JODI CROWDIS	PD		10/31/2024			\$0.00
2025	11	1915	10/30/2024	KATIE CULWELL	PN		10/31/2024			\$1,286.18
2025	11	1916	10/30/2024	JENNIFER K DAUBENSPECK	PD		10/31/2024			\$0.00
2025	11	1917	10/30/2024	KATHRYN DAUGHERTY	PN		10/31/2024			\$2,193.81
2025	11	1918	10/30/2024	MARYKATHRYN DAUGHERTY	PD		10/31/2024			\$0.00
2025	11	1919	10/30/2024	HEATHER A DAVIS	PN		10/31/2024	10/31/2024	96	\$2,902.82
2025	11	1920	10/30/2024	SARAH DEAN	PD		10/31/2024			\$0.00
2025	11	1921	10/30/2024	MICHAEL DEATHERAGE	PD		10/31/2024			\$0.00
2025	11	1922	10/30/2024	LORENE K DEFFENBAUGH	PD		10/31/2024			\$0.00
2025	11	1923	10/30/2024	KYLEIGH DEPESA	PN		10/31/2024			\$1,126.31
2025	11	1924	10/30/2024	LINDSEY DERRY	PD		10/31/2024			\$0.00
2025	11	1925	10/30/2024	RICK DILLINGER	PD		10/31/2024			\$0.00
2025	11	1926	10/30/2024	VICKI D DONLEY	PD		10/31/2024			\$0.00
2025	11	1927	10/30/2024	KIM DUERKSEN	PN		10/31/2024			\$4,224.83
2025	11	1928	10/30/2024	ALENA H ELDER	PD		10/31/2024			\$0.00
2025	11	1929	10/30/2024	TERRY L ELSTON	PN		10/31/2024			\$1,413.24
2025	11	1930	10/30/2024	GINGER ENGLAND	PD	10/30/2024				\$0.00

CLINTON PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: GENERAL FUND, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

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2025	11	1931	10/30/2024	ANITA G ERVIN	PN		10/31/2024			\$554.10
2025	11	1932	10/30/2024	PATRICIA L ESPARZA	PD		10/31/2024			\$0.00
2025	11	1933	10/30/2024	ANGELA EVANS	PD		10/31/2024			\$0.00
2025	11	1934	10/30/2024	BRITTANY R EVANS	PD		10/31/2024			\$0.00
2025	11	1935	10/30/2024	ARNOLD FANSHIER	PN		10/31/2024			\$300.36
2025	11	1936	10/30/2024	CASANDRA L FANSHIER	PN		10/31/2024			\$1,325.12
2025	11	1937	10/30/2024	DEX D FELCH	PD		10/31/2024			\$0.00
2025	11	1938	10/30/2024	KATHRYN FERRELL	PD		10/31/2024			\$0.00
2025	11	1939	10/30/2024	KATHRYN FORD	PD		10/31/2024			\$0.00
2025	11	1940	10/30/2024	SHELBY LYNN MARIE FORD	PD		10/31/2024			\$0.00
2025	11	1941	10/30/2024	JOHN G FOWLER	PD		10/31/2024			\$0.00
2025	11	1942	10/30/2024	ALEXIA FRANS	PD		10/31/2024			\$0.00
2025	11	1943	10/30/2024	SAMUEL FRANS	PD		10/31/2024			\$0.00
2025	11	1944	10/30/2024	STORMY FULLER	PN		10/31/2024			\$2,821.86
2025	11	1945	10/30/2024	TAMMY K FULLER	PD		10/31/2024			\$0.00
2025	11	1946	10/30/2024	AYSHKA GARCIA	PN		10/31/2024	10/31/2024	96	\$147.76
2025	11	1947	10/30/2024	KRISTINA GASS	PD		10/31/2024			\$0.00
2025	11	1948	10/30/2024	RENEE GAUGER	PD		10/31/2024			\$0.00
2025	11	1949	10/30/2024	KELLY G GAUNT	PN		10/31/2024			\$495.95
2025	11	1950	10/30/2024	TONYA Y GAUNT	PN		10/31/2024			\$1,194.79
2025	11	1951	10/30/2024	AMANDA GIBSON	PN		10/31/2024			\$1,158.78
2025	11	1952	10/30/2024	WALTER R GOERINGER	PN		10/31/2024			\$1,194.44
2025	11	1953	10/30/2024	DARCI N GONZALEZ	PN		10/31/2024			\$1,855.66
2025	11	1954	10/30/2024	JAMIE GOODWIN	PD		10/31/2024			\$0.00
2025	11	1955	10/30/2024	ASHLEIGH GORDON	PN		10/31/2024			\$2,865.21
2025	11	1956	10/30/2024	ROBERT GORDON	PN		10/31/2024			\$2,873.08
2025	11	1957	10/30/2024	MARK W GOUCHER	PN		10/31/2024			\$3,521.28
2025	11	1958	10/30/2024	GREGORY G GRANGER	PD		10/31/2024			\$0.00
2025	11	1959	10/30/2024	MICHELE R GRANGER	PD		10/31/2024			\$0.00
2025	11	1960	10/30/2024	TERESA J GRANT	PD		10/31/2024			\$0.00
2025	11	1961	10/30/2024	KELSEY GRAY	PD		10/31/2024			\$0.00
2025	11	1962	10/30/2024	COURTNEY GREGORY	PN		10/31/2024			\$2,581.91
2025	11	1963	10/30/2024	ASHLEY GRIFFITH	PN		10/31/2024			\$3,305.05
2025	11	1964	10/30/2024	LELA GUADARRAMA	PN		10/31/2024			\$2,802.88
2025	11	1965	10/30/2024	JOSHUA K HAAS	PD		10/31/2024			\$0.00
2025	11	1966	10/30/2024	KAIDEN M HAGGARD	PD		10/31/2024			\$0.00
2025	11	1967	10/30/2024	KAILAR HAGGARD	PN		10/31/2024			\$2,551.22
2025	11	1968	10/30/2024	LAURA A HAGGARD	PD		10/31/2024			\$0.00
2025	11	1969	10/30/2024	ZACHARY HANSEN	PD		10/31/2024			\$0.00
2025	11	1970	10/30/2024	SHARON C HARL	PN		10/31/2024			\$3,597.03
2025	11	1971	10/30/2024	JOSEPH C HAYES	PN		10/31/2024			\$364.17
2025	11	1972	10/30/2024	ZACHARY A HAYES	PD		10/31/2024			\$0.00
2025	11	1973	10/30/2024	TABATHA HEARD	PD		10/31/2024			\$0.00
2025	11	1974	10/30/2024	MARIA S HERNANDEZ	PD		10/31/2024			\$0.00
2025	11	1975	10/30/2024	SUMNER S HERNANDEZ	PD		10/31/2024			\$0.00
2025	11	1976	10/30/2024	ELDONIA M HICKS	PN		10/31/2024			\$1,278.36
2025	11	1977	10/30/2024	MARSHANEA HICKS	PN		10/31/2024			\$728.89
2025	11	1978	10/30/2024	JANA L HIGBEE	PD		10/31/2024			\$0.00
2025	11	1979	10/30/2024	JOHN S HIGBEE	PD		10/31/2024			\$0.00
2025	11	1980	10/30/2024	CONNIE M HILEMAN	PN		10/31/2024			\$1,751.07
2025	11	1981	10/30/2024	CONNIE HOOVER	PD		10/31/2024			\$0.00
2025	11	1982	10/30/2024	ASHLEY R HOUSE	PD		10/31/2024			\$0.00
2025	11	1983	10/30/2024	VICKIE HULL	PD		10/31/2024			\$0.00

CLINTON PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: GENERAL FUND, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	1984	10/30/2024	KIMBERLY R HURD	PN		10/31/2024			\$3,031.57
2025	11	1985	10/30/2024	RUMER JACKSON	PD		10/31/2024			\$0.00
2025	11	1986	10/30/2024	CHRISTIAN JACOBSEN	PD		10/31/2024			\$0.00
2025	11	1987	10/30/2024	KAYLA JAGGERS	PN		10/31/2024			\$1,237.69
2025	11	1988	10/30/2024	SELENE JAQUEZ	PD		10/31/2024			\$0.00
2025	11	1989	10/30/2024	EUGENE L JEFFERSON	PN		10/31/2024			\$5,339.67
2025	11	1990	10/30/2024	EUGENE II JEFFERSON	PD		10/31/2024			\$0.00
2025	11	1991	10/30/2024	JESSICA JEFFERSON	PN		10/31/2024			\$2,670.56
2025	11	1992	10/30/2024	NATASHA D JEFFERSON	PN		10/31/2024	10/31/2024	96	\$4,553.66
2025	11	1993	10/30/2024	URANA JEFFERSON	PN		10/31/2024			\$1,562.24
2025	11	1994	10/30/2024	KENDRA JENNINGS	PN		10/31/2024	10/31/2024	96	\$1,329.95
2025	11	1995	10/30/2024	SHERRIE K JOHNSON	PD		10/31/2024			\$0.00
2025	11	1996	10/30/2024	LANA JOHNSTON	PN		10/31/2024			\$379.44
2025	11	1997	10/30/2024	ROBERT JOHNSTON	PN		10/31/2024			\$2,584.74
2025	11	1998	10/30/2024	MARY ANN JONES	PD		10/31/2024			\$0.00
2025	11	1999	10/30/2024	ELIZABETH KADAVY	PD		10/31/2024			\$0.00
2025	11	2000	10/30/2024	ASHLEY KELLEY	PD		10/31/2024			\$0.00
2025	11	2001	10/30/2024	STEVEN M KENNEDY	PN		10/31/2024			\$3,516.80
2025	11	2002	10/30/2024	SARAH KERR	PN		10/31/2024			\$3,269.78
2025	11	2003	10/30/2024	HEAVEN KING	PD		10/31/2024			\$0.00
2025	11	2004	10/30/2024	JEFFREY T KING	PN		10/31/2024			\$4,342.79
2025	11	2005	10/30/2024	MELISSA S KNABE	PD		10/31/2024			\$0.00
2025	11	2006	10/30/2024	MICHAEL KNABE	PD		10/31/2024			\$0.00
2025	11	2007	10/30/2024	MARY LAMBORN	PD		10/31/2024			\$0.00
2025	11	2008	10/30/2024	GRANT LEE	PN		10/31/2024			\$2,895.42
2025	11	2009	10/30/2024	JACOB LEE	PN		10/31/2024			\$3,124.94
2025	11	2010	10/30/2024	KENECIA LEE	PN		10/31/2024			\$3,388.83
2025	11	2011	10/30/2024	TEANA R LEE	PD		10/31/2024			\$0.00
2025	11	2012	10/30/2024	DOUG LEWIS	PN		10/31/2024			\$1,228.99
2025	11	2013	10/30/2024	JULIA M LITCKE	PD		10/31/2024			\$0.00
2025	11	2014	10/30/2024	SHARLYNE S LOGAN	PD		10/31/2024			\$0.00
2025	11	2015	10/30/2024	AUDREY LONEY	PD		10/31/2024			\$0.00
2025	11	2016	10/30/2024	ABIGAIL LOPEZ	PN		10/31/2024			\$1,188.27
2025	11	2017	10/30/2024	JOCELYN LOPEZ	PN		10/31/2024			\$274.74
2025	11	2018	10/30/2024	LESLIE LOPEZ	PN		10/31/2024			\$1,132.31
2025	11	2019	10/30/2024	JANICE E LOVING	PD		10/31/2024			\$0.00
2025	11	2020	10/30/2024	CHERYL A LOWDER	PD		10/31/2024			\$0.00
2025	11	2021	10/30/2024	MARY L MAHAN	PD		10/31/2024			\$0.00
2025	11	2022	10/30/2024	MEGAN MALLOY	PD		10/31/2024			\$0.00
2025	11	2023	10/30/2024	NICOLE R MANDRELL	PD		10/31/2024			\$0.00
2025	11	2024	10/30/2024	CHRISTY MANHART	PN		10/31/2024			\$3,330.17
2025	11	2025	10/30/2024	AMBER M MARSHALL	PD		10/31/2024			\$0.00
2025	11	2026	10/30/2024	MELODY A MARTIN	PN		10/31/2024			\$3,441.75
2025	11	2027	10/30/2024	BRENDA MARTINEZ	PD		10/31/2024			\$0.00
2025	11	2028	10/30/2024	JOSUE MARTINEZ	PN		10/31/2024			\$1,092.55
2025	11	2029	10/30/2024	JUDITH MARTINEZ	PN		10/31/2024			\$1,051.80
2025	11	2030	10/30/2024	LIZBETH MCATEE	PD		10/31/2024			\$0.00
2025	11	2031	10/30/2024	EMORY MCCLAIN	PN		10/31/2024	10/31/2024	96	\$193.93
2025	11	2032	10/30/2024	ROGER MCCLAIN	PN		10/31/2024			\$277.05
2025	11	2033	10/30/2024	CHERYL D MCCRITE	PN		10/31/2024			\$461.75
2025	11	2034	10/30/2024	TRACY MCCULLOUGH	PD		10/31/2024			\$0.00
2025	11	2035	10/30/2024	EMMERSON MCDONALD	PD		10/31/2024			\$0.00
2025	11	2036	10/30/2024	JOHN G MCKEE	PN		10/31/2024			\$2,162.86

CLINTON PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: GENERAL FUND, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	2037	10/30/2024	MELISSA MCMASTER	PD		10/31/2024			\$0.00
2025	11	2038	10/30/2024	ELIA D MEDINA	PD		10/31/2024			\$0.00
2025	11	2039	10/30/2024	MACKENZIE N MEDINA	PN		10/31/2024			\$3,006.51
2025	11	2040	10/30/2024	JONATHAN N MEGET	PN		10/31/2024			\$6,897.83
2025	11	2041	10/30/2024	LOUIS MENDOZA	PD		10/31/2024			\$0.00
2025	11	2042	10/30/2024	ASHLEY N MILLER	PD		10/31/2024			\$0.00
2025	11	2043	10/30/2024	BETH A MILLER	PN		10/31/2024			\$3,776.67
2025	11	2044	10/30/2024	BRITTANY M MILLER	PN		10/31/2024			\$2,465.09
2025	11	2045	10/30/2024	HOPE MILLER	PD		10/31/2024			\$0.00
2025	11	2046	10/30/2024	REGINA MILLER	PN		10/31/2024			\$2,827.95
2025	11	2047	10/30/2024	WESLEY MILLER	PN		10/31/2024			\$3,154.28
2025	11	2048	10/30/2024	APRIL MINER	PD		10/31/2024			\$0.00
2025	11	2049	10/30/2024	WHITNEY MISAK	PN		10/31/2024			\$3,251.11
2025	11	2050	10/30/2024	DEVON MITCHELL	PN		10/31/2024			\$791.57
2025	11	2051	10/30/2024	VINAY MODI	PN		10/31/2024			\$332.46
2025	11	2052	10/30/2024	SARAH L MOORE	PD		10/31/2024			\$0.00
2025	11	2053	10/30/2024	SUSAN K MOORE	PD		10/31/2024			\$0.00
2025	11	2054	10/30/2024	NANCY Y MORALES	PN		10/31/2024			\$2,469.87
2025	11	2055	10/30/2024	SUMMER L MORGAN	PN		10/31/2024			\$3,474.67
2025	11	2056	10/30/2024	MORGAN D MURRAY	PN		10/31/2024			\$2,670.89
2025	11	2057	10/30/2024	NANCY M MURRAY	PN		10/31/2024			\$4,115.05
2025	11	2058	10/30/2024	KARA M MUSICK	PD		10/31/2024			\$0.00
2025	11	2059	10/30/2024	MISCHELE MYERS	PN		10/31/2024	10/31/2024	96	\$1,116.40
2025	11	2060	10/30/2024	ANGELINA NAVA	PN		10/31/2024			\$718.86
2025	11	2061	10/30/2024	MARYSOL NAVARRETE	PN		10/31/2024			\$795.65
2025	11	2062	10/30/2024	ANGIE NEWCOMB	PN		10/31/2024			\$461.75
2025	11	2063	10/30/2024	ALEXIA NEWMAN	PD		10/31/2024			\$0.00
2025	11	2064	10/30/2024	LEROY B NEWMAN	PN		10/31/2024			\$2,380.91
2025	11	2065	10/30/2024	JOLIE NGUYEN	PN		10/31/2024			\$230.87
2025	11	2066	10/30/2024	MARILYN NORMAN	PN		10/31/2024			\$4,336.75
2025	11	2067	10/30/2024	ASTRID OLGUIN	PN		10/31/2024			\$268.74
2025	11	2068	10/30/2024	KORRINA OLGUIN	PD		10/31/2024			\$0.00
2025	11	2069	10/30/2024	JACKLYN OLNEY	PD		10/31/2024			\$0.00
2025	11	2070	10/30/2024	SHELLY OYLER	PN		10/31/2024			\$2,678.60
2025	11	2071	10/30/2024	JULIE L PARKER	PD		10/31/2024			\$0.00
2025	11	2072	10/30/2024	LINDA C PARKER	PD		10/31/2024			\$0.00
2025	11	2073	10/30/2024	BRIDGETTE Gabrielle PARSONS	PD		10/31/2024			\$0.00
2025	11	2074	10/30/2024	GABRIELLE S PAUL	PD		10/31/2024			\$0.00
2025	11	2075	10/30/2024	CASEY PEREZ	PD		10/31/2024			\$0.00
2025	11	2076	10/30/2024	MICHELLE NEREIDA PEREZ	PN		10/31/2024			\$927.45
2025	11	2077	10/30/2024	BRANDY PETERSON	PD		10/31/2024			\$0.00
2025	11	2078	10/30/2024	CAREY PHARISS	PN		10/31/2024			\$3,425.18
2025	11	2079	10/30/2024	KAMBER PITMAN	PN		10/31/2024			\$34.63
2025	11	2080	10/30/2024	ROBERT S PITMAN	PD		10/31/2024			\$0.00
2025	11	2081	10/30/2024	MOIRA L PLEDGER	PN		10/31/2024			\$1,245.22
2025	11	2082	10/30/2024	STEPHANIE POINTER	PN		10/31/2024	10/31/2024	96	\$981.60
2025	11	2083	10/30/2024	YOLANDA Altagracia POOL	PN		10/31/2024			\$2,421.36
2025	11	2084	10/30/2024	LESVIA A POWELL	PN		10/31/2024			\$1,406.24
2025	11	2085	10/30/2024	WHIT PYRON	PN		10/31/2024			\$3,118.20
2025	11	2086	10/30/2024	ANA L RAMIREZ	PN		10/31/2024			\$204.79
2025	11	2087	10/30/2024	DONNIETA RAY	PD		10/31/2024			\$0.00
2025	11	2088	10/30/2024	GENE E RAY	PN		10/31/2024			\$6,785.51
2025	11	2089	10/30/2024	RACHEL RAY	PN		10/31/2024			\$4,258.77

CLINTON PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: GENERAL FUND, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	2090	10/30/2024	SHELBY N RAY	PD		10/31/2024			\$0.00
2025	11	2091	10/30/2024	TONI RAY	PN		10/31/2024			\$2,899.27
2025	11	2092	10/30/2024	ALLISON RESENDIZ	PD		10/31/2024			\$0.00
2025	11	2093	10/30/2024	BRADLEY J RHODES	PN		10/31/2024			\$164.04
2025	11	2094	10/30/2024	KELLEY J RICHARDSON	PD		10/31/2024			\$0.00
2025	11	2095	10/30/2024	ALEKSI RICHERT	PN		10/31/2024			\$2,264.38
2025	11	2096	10/30/2024	JAY G RICHERT	PD		10/31/2024			\$0.00
2025	11	2097	10/30/2024	SHAWNA M RIVAS	PN		10/31/2024			\$3,193.64
2025	11	2098	10/30/2024	KASEY R RIVERA	PN		10/31/2024	10/31/2024	96	\$1,299.31
2025	11	2099	10/30/2024	VIVIANA RIVERA	PD		10/31/2024			\$0.00
2025	11	2100	10/30/2024	BILLIE A RODRIGUEZ	PD		10/31/2024			\$0.00
2025	11	2101	10/30/2024	KAYLA M RODRIGUEZ	PN		10/31/2024			\$1,504.48
2025	11	2102	10/30/2024	VICTORIA RODRIGUEZ	PD		10/31/2024			\$0.00
2025	11	2103	10/30/2024	ADREAN RODRIQUEZ	PN		10/31/2024			\$267.81
2025	11	2104	10/30/2024	LUCIA RODRIQUEZ-SITTON	PN		10/31/2024			\$1,730.97
2025	11	2105	10/30/2024	DINAH ROSALES	PD		10/31/2024			\$0.00
2025	11	2106	10/30/2024	SANDRA F ROULET	PD		10/31/2024			\$0.00
2025	11	2107	10/30/2024	DAVON SAMBRANO	PN		10/31/2024			\$3,372.61
2025	11	2108	10/30/2024	ELISA SANDERS	PD		10/31/2024			\$0.00
2025	11	2109	10/30/2024	AMBER R SAWATZKY	PN		10/31/2024			\$3,523.35
2025	11	2110	10/30/2024	DANIELLE R SAWYER	PD		10/31/2024			\$0.00
2025	11	2111	10/30/2024	MARY LOU L SCALES	PN		10/31/2024			\$112.25
2025	11	2112	10/30/2024	EMMA SEITER	PN		10/31/2024			\$1,785.57
2025	11	2113	10/30/2024	MARK J SEITER	PN		10/31/2024			\$3,061.71
2025	11	2114	10/30/2024	CARRIE SHACKELFORD	PD		10/31/2024			\$0.00
2025	11	2115	10/30/2024	JANELLE K SHEPHERD	PN		10/31/2024			\$2,068.01
2025	11	2116	10/30/2024	VICKIE J SHINDLER	PD		10/31/2024			\$0.00
2025	11	2117	10/30/2024	GAIL SIMPSON	PN		10/31/2024			\$741.42
2025	11	2118	10/30/2024	KRISTEN D SIRMON	PN		10/31/2024			\$2,001.75
2025	11	2119	10/30/2024	MICHAEL SIRMON	PD		10/31/2024			\$0.00
2025	11	2120	10/30/2024	LEONARD L SMITH	PD		10/31/2024			\$0.00
2025	11	2121	10/30/2024	RONALD D SMITH	PD		10/31/2024			\$0.00
2025	11	2122	10/30/2024	SHELLY M SORRELLS	PN		10/31/2024			\$1,238.42
2025	11	2123	10/30/2024	MICHELLE SORTER	PD		10/31/2024			\$0.00
2025	11	2124	10/30/2024	BRIANNA SOTO	PD		10/31/2024			\$0.00
2025	11	2125	10/30/2024	LAURA A SOTO-AGUILAR	PD		10/31/2024			\$0.00
2025	11	2126	10/30/2024	SHEFFIELD W SOUTHALL	PD		10/31/2024			\$0.00
2025	11	2127	10/30/2024	MARK T STAPLETON	PN		10/31/2024			\$2,702.73
2025	11	2128	10/30/2024	SHELBIE L STARNES	PD		10/31/2024			\$0.00
2025	11	2129	10/30/2024	KRISTA STEINER	PN		10/31/2024			\$4,239.95
2025	11	2130	10/30/2024	CHRISTY R STEPHENS	PD		10/31/2024			\$0.00
2025	11	2131	10/30/2024	LORI STEVENSON	PD		10/31/2024			\$0.00
2025	11	2132	10/30/2024	MELISSA D STEWART	PN		10/31/2024			\$2,301.48
2025	11	2133	10/30/2024	CORY STRAHORN	PD		10/31/2024			\$0.00
2025	11	2134	10/30/2024	JESSE G STRATTON IV	PD		10/31/2024			\$0.00
2025	11	2135	10/30/2024	JESSE STRATTON	PN		10/31/2024			\$106.20
2025	11	2136	10/30/2024	KELLI STRATTON	PD		10/31/2024			\$0.00
2025	11	2137	10/30/2024	CARRIE S SUMMERS	PD		10/31/2024			\$0.00
2025	11	2138	10/30/2024	MELINDA L TARKINGTON	PD		10/31/2024			\$0.00
2025	11	2139	10/30/2024	TIFFANY TATON	PD		10/31/2024			\$0.00
2025	11	2140	10/30/2024	JANALYN C TAYLOR	PN		10/31/2024	10/31/2024	96	\$1,463.27
2025	11	2141	10/30/2024	SHAKIRA THIGPEN	PN		10/31/2024			\$2,980.29
2025	11	2142	10/30/2024	ALANA K THOMPSON	PN		10/31/2024			\$2,939.19

CLINTON PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: GENERAL FUND, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	2143	10/30/2024	KATHY J THOMPSON	PN		10/31/2024			\$393.33
2025	11	2144	10/30/2024	MICHELLE THOMPSON	PN		10/31/2024	10/31/2024	96	\$1,218.37
2025	11	2145	10/30/2024	KRISHA TICER	PD		10/31/2024			\$0.00
2025	11	2146	10/30/2024	CHRISTIAN A TORRES	PN		10/31/2024			\$2,303.24
2025	11	2147	10/30/2024	OLIVIA TOVAR	PN		10/31/2024	10/31/2024	96	\$554.10
2025	11	2148	10/30/2024	ADRENA TYLER	PN		10/31/2024			\$709.94
2025	11	2149	10/30/2024	PHILLIP W VEAZEY	PN		10/31/2024			\$904.67
2025	11	2150	10/30/2024	ELSA VILLANUEVA	PD		10/31/2024			\$0.00
2025	11	2151	10/30/2024	MOISES VILLANUEVA JR	PD		10/31/2024			\$0.00
2025	11	2152	10/30/2024	MARISA VILLANUEVA	PD		10/31/2024			\$0.00
2025	11	2153	10/30/2024	VALERIE VILLANUEVA	PN		10/31/2024			\$103.89
2025	11	2154	10/30/2024	ROBERT WALTON	PN		10/31/2024	10/31/2024	96	\$2,114.46
2025	11	2155	10/30/2024	DONNA M WARNICK	PD		10/31/2024			\$0.00
2025	11	2156	10/30/2024	ALLISON R WATSON	PD		10/31/2024			\$0.00
2025	11	2157	10/30/2024	TANNER J WHEELER	PN		10/31/2024			\$4,900.56
2025	11	2158	10/30/2024	RAYNE WHERRITT	PD		10/31/2024			\$0.00
2025	11	2159	10/30/2024	ASHLYN WHITTEN	PN		10/31/2024	10/31/2024	96	\$3,220.78
2025	11	2160	10/30/2024	DIXIE WILLIAMS	PD		10/31/2024			\$0.00
2025	11	2161	10/30/2024	LEONARD J WILLIAMS	PN		10/31/2024			\$323.22
2025	11	2162	10/30/2024	MICAH WILLIAMS	PN		10/31/2024			\$1,370.51
2025	11	2163	10/30/2024	RANDI WILLIAMS	PD		10/31/2024			\$0.00
2025	11	2164	10/30/2024	APRIL WILLOUGHBY	PD		10/31/2024			\$0.00
2025	11	2165	10/30/2024	EUNICE WILSON	PD		10/31/2024			\$0.00
2025	11	2166	10/30/2024	KAYLA YANDELL	PD		10/31/2024			\$0.00
2025	11	2167	10/30/2024	GABRIELA ZELAYA	PN		10/31/2024			\$212.40
2025	11	2168	10/31/2024	AF PLAN SERV			10/31/2024			\$4.00
2025	11	2169	10/31/2024	AMAZON CAPITAL SERVICES			10/31/2024			\$3,813.82
2025	11	2170	10/31/2024	A-OK LOCK & KEY			10/31/2024			\$81.25
2025	11	2171	10/31/2024	BROAD REACH			10/31/2024			\$320.46
2025	11	2172	10/31/2024	BURROWS PRO AUDIO, LLC			10/31/2024			\$2,777.45
2025	11	2173	10/31/2024	CLINTON ACE HOME CENTER			10/31/2024			\$143.59
2025	11	2174	10/31/2024	CLINTON PUBLIC SCHOOLS			10/31/2024			\$6,987.07
2025	11	2175	10/31/2024	CONSUMER TEXTILE CORPORATION			10/31/2024			\$1,954.19
2025	11	2176	10/31/2024	CRISIS PREVENTION INSTITUTE, INC			10/31/2024			\$3,699.00
2025	11	2177	10/31/2024	CULVER ELECTRIC LLC			10/31/2024			\$709.38
2025	11	2178	10/31/2024	DOBSON FIBER			10/31/2024			\$3,836.10
2025	11	2179	10/31/2024	FIRETROL PROTECTION SYSTEMS, INC			10/31/2024			\$1,863.98
2025	11	2180	10/31/2024	FISHER SCIENTIFIC COMPANY, LLC			10/31/2024			\$9,920.61
2025	11	2181	10/31/2024	H & R AUTO SUPPLY			10/31/2024			\$7.86
2025	11	2182	10/31/2024	HD SUPPLY INC			10/31/2024			\$833.40
2025	11	2183	10/31/2024	HINZ REFRIGERATION			10/31/2024			\$727.00
2025	11	2184	10/31/2024	HOMELAND STORES, INC.			10/31/2024			\$50.71
2025	11	2185	10/31/2024	HUNZICKER BROTHERS, INC.			10/31/2024			\$18.00
2025	11	2186	10/31/2024	J.W. PEPPER & SON, INC.			10/31/2024			\$116.99
2025	11	2187	10/31/2024	KUTA SOFTWARE LLC			10/31/2024			\$1,480.00
2025	11	2188	10/31/2024	LITTKE LAWN CARE			10/31/2024			\$1,000.00
2025	11	2189	10/31/2024	LOCKE SUPPLY COMPANY			10/31/2024			\$202.04
2025	11	2190	10/31/2024	LOOKOUT BOOKS			10/31/2024			\$411.00
2025	11	2191	10/31/2024	MCKINSEY MOTORS CO			10/31/2024			\$375.91
2025	11	2192	10/31/2024	MIDWEST SPORTING GOODS			10/31/2024			\$170.00
2025	11	2193	10/31/2024	NORMAN STAMP AND SEAL			10/31/2024			\$78.69
2025	11	2194	10/31/2024	OKLAHOMA TSA			10/31/2024			\$125.00
2025	11	2195	10/31/2024	O'REILLY AUTOMOTIVE, INC.			10/31/2024			\$58.37

CLINTON PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: GENERAL FUND, Date Range: 10/1/2024 - 10/31/2024, 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	2196	10/31/2024	PERMA BOUND BOOKS			10/31/2024			\$146.01
2025	11	2197	10/31/2024	PERMA-BOUND			10/31/2024			\$619.37
2025	11	2198	10/31/2024	PITSCO EDUCATION, LLC.			10/31/2024			\$150.48
2025	11	2199	10/31/2024	KEANON SIMON			10/31/2024			\$9,050.00
2025	11	2200	10/31/2024	SMART APPLE MEDIA			10/31/2024			\$714.39
2025	11	2201	10/31/2024	THE SHERWIN-WILLIAMS COMPANY			10/31/2024			\$615.95
2025	11	2202	10/31/2024	WARD'S SCIENCE			10/31/2024			\$58.71
2025	11	2203	10/31/2024	WELDON PARTS			10/31/2024			\$179.15
2025	11	2204	10/31/2024	WEX BANK			10/31/2024			\$8,098.44
2025	11	2205	10/31/2024	M-IRS-SD #99 PAYROLL ACCOUNT	R		10/31/2024	10/31/2024	96	\$69.60
2025	11	2206	10/31/2024	S-IRS-SD #99 PAYROLL ACCOUNT	R		10/31/2024	10/31/2024	96	\$297.60
2025	11	2207	10/31/2024	STATE - SD #99 PAYROLL ACCOUNT	R		10/31/2024	10/31/2024	96	\$114.00
2025	11	2208	10/31/2024	EUNICE WILSON	PN		10/31/2024			\$2,102.40
2025	11	2209	10/31/2024	BRIDGES, TYLER			11/6/2024			\$1,419.47
2025	11	2210	10/31/2024	JONATHAN N MEGET			11/6/2024			\$909.60
2025	11	2211	10/30/2024	GINGER ENGLAND	PN		11/6/2024			\$1,421.97
2025	11	2212	10/31/2024	AMERICAN FIDELITY ACCIDENT (PRE	R		11/6/2024			\$0.00
2025	11	2213	10/31/2024	AMERICAN FIDELITY CANCER (AFTER	R		11/6/2024			\$0.00
2025	11	2214	10/31/2024	AMERICAN FIDELITY CANCER (PRE TA	R		11/6/2024			\$0.00
2025	11	2215	10/31/2024	AMERICAN FIDELITY DISABILITY (AFTE	R		11/6/2024			\$0.00
2025	11	2216	10/31/2024	AMERICAN FIDELITY UNREIM MED.	R		11/6/2024			\$0.00
2025	11	2217	10/31/2024	APOE	R		11/6/2024			\$0.00
2025	11	2218	10/31/2024	CPS FOUNDATION	R		11/6/2024			\$0.00
2025	11	2219	10/31/2024	M-IRS-SD #99 PAYROLL ACCOUNT	R		11/6/2024			\$0.00
2025	11	2220	10/31/2024	OB&T	R		10/31/2024	10/31/2024	97	\$419,059.66
2025	11	2221	10/31/2024	OMES-EGID GROUP DENTAL / VISION	R		11/6/2024			\$0.00
2025	11	2222	10/31/2024	OMES-EGID HEALTH INS	R		11/6/2024			\$0.00
2025	11	2223	10/31/2024	OMES-EGID LIFE	R		11/6/2024			\$0.00
2025	11	2224	10/31/2024	S-IRS-SD #99 PAYROLL ACCOUNT	R		11/6/2024			\$0.00
2025	11	2225	10/31/2024	STATE - SD #99 PAYROLL ACCOUNT	R		11/6/2024			\$0.00
2025	11	2226	10/31/2024	TEACHER RETIREMENT SYSTEM- PAY	R		11/6/2024			\$0.00
2025	11	2227	10/31/2024	TRS	R		11/6/2024			\$0.00
Non-Payroll Total:										\$276,442.00
Payroll Total:										\$1,370,420.82
Balance Forward:										\$5,729,422.17
Total:										\$7,376,284.99

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 10/1/2024 - 10/31/2024, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj			Amount	
55	10/1/2024		CMS-ADULT MEALS					\$5.00	Voided
	2025	11	AR	1730	000	700	505	\$5.00	
							2025 11 Total	\$0.00	
56	10/3/2024		CUSTER COUNTY					\$17,325.14	Posted
	2025	11	AR	2100	000	000	050	\$1,147.99	
	2025	11	AR	1120	000	000	050	\$6,601.67	
	2025	11	AR	1310	000	000	050	\$33.56	
	2025	11	AR	2200	000	000	050	\$3,294.31	
	2025	11	AR	3150	000	000	050	\$6.43	
							2025 11 Total	\$11,083.96	
	2025	21	AR	1120	000	000	050	\$943.63	
							2025 21 Total	\$943.63	
	2025	41	AR	1120	000	000	050	\$5,297.55	
							2025 41 Total	\$5,297.55	
57	10/4/2024		OKLAHOMA SDE					\$6,409.15	Posted
	2025	22	AR	4750	769	700	050	\$6,409.15	
							2025 22 Total	\$6,409.15	
58	10/10/2024		OKLAHOMA TAX COMMISSION					\$131,316.07	Posted
	2025	11	AR	3110	000	000	050	\$41,631.02	
	2025	11	AR	3130	000	000	050	\$10,304.25	
	2025	11	AR	3120	000	000	050	\$79,380.80	
							2025 11 Total	\$131,316.07	
59	10/11/2024		OKLAHOMA SDE					\$190,968.94	Posted
	2025	22	AR	4720	764	700	050	\$69,719.16	
	2025	22	AR	4710	763	700	050	\$121,249.78	
							2025 22 Total	\$190,968.94	
60	10/17/2024		OKLAHOMA SDE					\$1,051,147.85	Posted
	2025	11	AR	3210	000	000	050	\$858,961.50	
	2025	11	AR	3250	334	000	050	\$112,300.41	
	2025	11	AR	3250	331	000	050	\$1,279.88	
	2025	11	AR	3250	335	000	050	\$59,389.67	
	2025	11	AR	3250	332	000	050	\$5,545.03	
							2025 11 Total	\$1,037,476.49	
	2025	22	AR	3250	335	700	050	\$13,275.30	
	2025	22	AR	3250	332	700	050	\$396.06	
							2025 22 Total	\$13,671.36	
61	10/17/2024		OKLAHOMA SDE					\$19,503.86	Posted
	2025	11	AR	1590	000	000	050	\$19,503.86	
							2025 11 Total	\$19,503.86	
62	10/18/2024		OKLAHOMA SDE					\$7,738.28	Posted
	2025	22	AR	4750	769	700	050	\$7,738.28	
							2025 22 Total	\$7,738.28	
63	10/21/2024		OASIS					\$2,500.00	Posted
	2025	11	AR	1590	000	000	050	\$2,500.00	

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 10/1/2024 - 10/31/2024, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status	
	Year	Fund	Acct Type	Acct No	Prj			Amount		
64	10/18/2024		WASHITA COUNTY CLERK				2025 11 Total	\$2,500.00	Posted	
	2025	11	AR	1310	000	000	050	\$0.02		
								\$0.02		
							2025 11 Total	\$0.02		
65	10/22/2024		AMERICAN FIDELITY				2025 11 Total	\$250.00	Posted	
	2025	11	AR	1590	000	000	050	\$250.00		
								\$250.00		
							2025 11 Total	\$250.00		
66	10/24/2024		OKLAHOMA LAND COMMISSION				2025 11 Total	\$27,197.03	Posted	
	2025	11	AR	3620	000	000	050	\$27,197.03		
								\$27,197.03		
							2025 11 Total	\$27,197.03		
67	10/24/2024		LIVESTOCK JUDGING				2025 11 Total	\$300.00	Posted	
	2025	11	AR	1590	000	000	050	\$300.00		
								\$300.00		
							2025 11 Total	\$300.00		
68	10/28/2024		OKLAHOMA SDE				2025 11 Total	\$71,779.46	Posted	
	2025	11	AR	4310	621	000	050	\$70,609.23		
	2025	11	AR	4340	641	000	050	\$1,170.23		
								\$71,779.46		
							2025 11 Total	\$71,779.46		
69	10/31/2024		MCGRAW HILL				2025 11 Total	\$7,472.70	Posted	
	2025	11	AR	1590	000	000	050	\$7,472.70		
								\$7,472.70		
							2025 11 Total	\$7,472.70		
70	10/31/2024		OB&T INTEREST- SEPT				2025 11 Total	\$47,190.20	Posted	
	2025	11	AR	1310	000	000	050	\$19,935.50		
								\$19,935.50		
								2025 11 Total		\$19,935.50
	2025	21	AR	1310	000	000	050	\$8,421.30		
								\$8,421.30		
								2025 21 Total		\$8,421.30
	2025	22	AR	1310	000	700	050	\$2,781.90		
								\$2,781.90		
								2025 22 Total		\$2,781.90
	2025	31	AR	1310	000	000	050	\$8,139.30		
								\$8,139.30		
							2025 31 Total	\$8,139.30		
2025	32	AR	1310	000	000	050	\$7,301.40			
							\$7,301.40			
							2025 32 Total	\$7,301.40		
2025	41	AR	1310	000	000	050	\$610.80			
							\$610.80			
							2025 41 Total	\$610.80		
71	10/31/2024		OB&T INTEREST -OCT				2025 11 Total	\$38,471.80	Posted	
	2025	11	AR	1310	000	000	050	\$10,936.05		
								\$10,936.05		
								2025 11 Total		\$10,936.05
	2025	21	AR	1310	000	000	050	\$7,595.00		
								\$7,595.00		
								2025 21 Total		\$7,595.00
	2025	22	AR	1310	000	700	050	\$3,436.97		
								\$3,436.97		
								2025 22 Total		\$3,436.97
	2025	31	AR	1310	000	000	050	\$8,410.61		
								\$8,410.61		
							2025 31 Total	\$8,410.61		
2025	32	AR	1310	000	000	050	\$7,442.48			
							\$7,442.48			
							2025 32 Total	\$7,442.48		

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 10/1/2024 - 10/31/2024, Account: All, Status: All

Receipt No	Date		Received From				Amount	Status	
	Year	Fund	Acct Type	Acct No	Prj	Prg	Unit		Amount
2025	41	AR	1310	000		000	050	\$650.69	
							2025 41 Total	\$650.69	

Year and Fund Totals:

2025	11	\$1,339,751.14
2025	21	\$16,959.93
2025	22	\$225,006.60
2025	31	\$16,549.91
2025	32	\$14,743.88
2025	41	\$6,559.04
Total Receipts Posted =		\$1,619,570.50
Total Receipts Not Posted =		\$0.00

Southwest Elementary 2024-2025



PLC Team updates

The 2nd grade team will all be moved into the old 4th grade building by the end of next week. They are super excited to all be together!

Our Guiding Coalition had great discussions over Tier 2 data and were encouraged by the growth they are having.

Reading Coaches have begun working with 5th grade students each afternoon. All grade levels will be a part of our December Tier 3 intensive.

Celebrations

Southwest won the CPSF donation contest once again! We love tacos!

Our maintenance staff has been a huge help moving all of us around.

Portables are now empty!

Community Engagement

The Southwest Open House was a hit! Students had a good time showing off their school.

Red Ribbon week was great and our SROs and counselors did a great job promoting student safety.

Veterans Day program will be during our Rise and Shine, Monday the 11th.

CMS cheerleaders did a great job as our guests at Rise and Shine

CMS and WES BOE Newsletter

November 2024



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

Message From Mr. Ray:

Crazy to think that there are only about five more weeks of school this semester! Our schools continue to improve everyday and this is due to the hard work that our teachers and students put in everyday. We have several events going on including our Veterans day program. Please feel free to stop by anytime to come see all of the great things going on in our schools.

Mr. Ray

Washington Elementary



Clinton Middle School



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

CMS and WES Staff

Goal Area #1: Student Achievement



CMS Academic Team



CMS competed in the Fairview Scholastic Meet.

Tournament of Champions Qualifiers (1st-5th Place):

Greer: 1st in Science, 1st in Social Studies

Aaron: 2nd in Current Events

Jesus: 3rd in Social Studies, 4th in English

Top 10 Finishes:

Peyton: 8th in Humanities

Cohen: 7th in Science, 10th in Math

Luna: 7th in English

Aaron: 9th in English

Moriah: 7th in Math, 10th in Social Studies

Karly: 8th in Current Events, 9th in Algebra I

CMS Science Students



8th grade science demonstrating the phases of the moon with Oreos.



Physical Science students are building simple machines.

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.

Congrats to these CMS Vocal Music Students.

Congratulations CMS 
OkCDA Junior High

Brinlee Baker
Susana Hoffman
Luna Lopez
Quincy Matlock
Hannah Miller
Quinn Moore
Riley Staten
Alex Stratton
Alexa Villa

2nd Round All-State Qualifiers

Congratulations CHS 
OkMEA High School

Ryder Adams
Kristian Bennett
Kinsley Bridges
Delilah Perez
Ace Elizondo
Ayshka Garcia
Jaden Patton
Cadence Sawatzky
Layne Spitz
Kalyssa Staggs
Rodman Villanueva

OkCDA Junior High

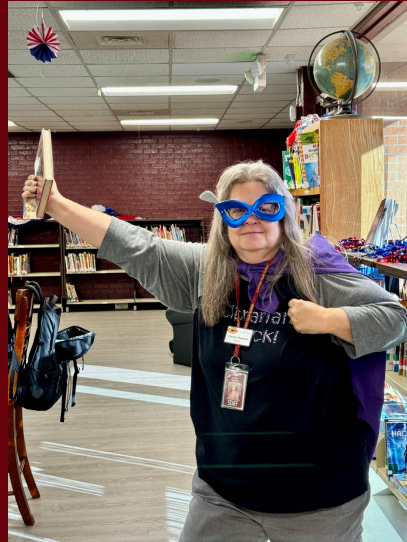
Lily Adkinson
Jasmin Diaz
Ali Fuentes
Ashley Garcia
Callie Griffith
Beth Hansen
Logan Purser
Tatum Shackelford

2nd Round All-State Qualifiers

Goal Area #3
Personnel



We LOVE our CMS and WES Faculty!



RED RIBBON WEEK



Goal Area #4:
Community School
Engagement



Washington Student Council's Trunk or Treat

Washington STUCO hosted a trunk-or-treat event for students from Washington, Southwest, and Nance. Approximately 200 students attended along with their families.

The event featured games, candy, and fun activities. The Washington Student Council had a successful night for Clinton families.





Upcoming Events

CLINTON
MIDDLE SCHOOL

WASHINGTON
ELEMENTARY

Clinton Middle School

November 12- FFA Dinner & Pie Auction

November 13- 7th & 8th Grade OAAC Academic Meet

November 14- CMS Basketball vs Crooked Oak 4:00

November 16- CMS Fall Ball @ TBA

November 18- CMS Boys Basketball vs Bethany 5:00

November 21- CMS & Freshman Basketball vs Anadarko

November 29- December 1- Thanksgiving Break

Washington Elementary School

November 19- WES Cultural Awareness Day @ Frisco Center

November 29- December 1- Thanksgiving Break

December 3- Clinton Christmas Parade

December 8- Band Christmas Concert

December 20- January 3- Winter Break

December 2- CMS Basketball @ Weatherford

December 3- Clinton Christmas Parade

December 5-7- CMS 7th Grade Basketball @ Chickasha Tournament


December 5-7- CMS 8th Grade Basketball @ Yukon Tournament

December 7- CHS & CMS Archery @ El Reno

December 8- Band Christmas Concert

December 20- January 3- Winter Break

2024-2025
Clinton Public Schools
Academic Calendar



Legend:
 Inservice / No School
 No School
 Specialized Weeks
 New Teacher Inservice

Month	Su	Mo	Tu	We	Th	Fr	Sa
July 2024		1	2	3	4	5	6
August 2024		1	2	3	4	5	6
September 2024		1	2	3	4	5	6
October 2024		1	2	3	4	5	6
November 2024		1	2	3	4	5	6
December 2024		1	2	3	4	5	6
January 2025		1	2	3	4	5	6
February 2025		1	2	3	4	5	6
March 2025		1	2	3	4	5	6
April 2025		1	2	3	4	5	6
May 2025		1	2	3	4	5	6
June 2025		1	2	3	4	5	6

Key Dates:
 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

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!



GENE
RAY

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



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

Tanner Wheeler- *Assistant Principal*

John Fowler- *Counselor*

Ashley Miller- *Counselor*

Nance News

November



- Red Ribbon week was great. We focused on healthy choices and we had a wonderful time with Jenn Mosburg doing yoga.
- Nov. 11 (1:30) Veterans Day celebration
- Nov. 22 Cheyenne and Arapaho Showcase (9:00)
- Dec. 5 - Cocoa with Santa (family night)

Nance Data Report





Monthly Food SERVICE REPORT

CLINTON PUBLIC SCHOOLS | NOVEMBER 2024

23,523

Breakfasts

25,503

Lunches

Supper: 1,887 #maketheirday #buildingchampions

Thank you for continuing to partner with Opaal Food Management!

Happy Fall! We celebrated National School Lunch Week in October and the students really enjoyed the new menu items as well as all the festivities. We were featured on The Coyote, and the Val and Jon came and helped serve. The cheerleaders and mascot also made a special visit. Students had fun making pirate hats and sitting at the VIP table! Our elementary schools had their Nutrition Advisory Council Meeting where students enjoyed making homemade pizzas and learning more about nutrition. We served some new menu items and the Walking Tacos were a student favorite! We got a new serving line at Southwest. Not only is it functional, it's also beautiful! November brings our Thanksgiving Feast and this year we will be serving a traditional feast including roasted turkey, stuffing, mashed potatoes and sweet potato casserole.



CONTACT INFORMATION

Leslie Lewis
Director of Nutrition Services
832-435-8277
llewis@opaafood.com

Gerard Johnson
Operations Manager
918-894-7605
gjohnson@opaafood.com

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2024-2025 Site High School Acct # 852
Date of Request: 10 / 21 / 2024
Organization: Ag/FFA

OFFICE USE ONLY
Sponsor signature
Principal signature
Dated
Account #

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

Raffles/Donations

Beginning date of project 10 / 1 / 2024 Ending date of project 5 / 30 / 2025

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

Livestock expenses & show fee reimbursement to showers

Estimated Income that will be brought in from the fundraiser: \$ 3,500

Estimated Expense it will cost for the fundraiser: \$ 100.00

Estimated Profit from the fundraiser: \$ 3,500

Name and address of the company (from whom you are receiving your fundraiser) Boss & Bling 1096S N 2290 Rd Clinton OK 73254 S Frontage Rd weather ford
Tin Star Gardners Guns
1901 E 20th St
Elk City

Sponsor Signature: A Newman

Principal Signature Michelle Porter

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 the 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 2024-2025 Site CHS Acct # 978

Date of Request: 10 / 22 / 24

Organization: TRACK & FIELD

OFFICE USE ONLY
Sponsor signature
Principal signature
Dated
Account #

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

SELLING RAFFLE TICKETS FOR ITEMS DONATED

Beginning date of project 12 / 1 / 24 Ending date of project 3 / 7 / 25

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

HOTEL ROOMS FOR STATE TRACK MEET,
MEALS AT STATE, CLOTHING FOR ATHLETE

Estimated Income that will be brought in from the fundraiser: 4000⁰⁰

Estimated Expense it will cost for the fundraiser: 3000⁰⁰

Estimated Profit from the fundraiser: 1000⁰⁰

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

ANNE BLISS

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 the original to the Board Clerk.

PROJECT APPROVALS:

BOARD OF EDUCATION _____ DATE _____
board president signature

2025 Clinton Public School Board Meeting Schedule

Month	Date	Time
January	13th	6:30p.m.
February	10th	6:30p.m.
March	24th	6:30p.m.
April	14th	6:30p.m.
May	12th	6:30p.m.
June	23rd	6:30p.m.
July	14th	6:30p.m.
August	11th	6:30p.m.
September	15th	6:30p.m.
October	20th	6:30p.m.
November	10th	6:30p.m.
December	8th	6:30p.m.

Meetings are at the Administration and Technology Center
1700 Opal Ave, Clinton Oklahoma, Custer County
Approved November 11th, 2024 at the regular board meeting
Custer County (20)
Clinton Public Schools (1099)

Tyler Bridges, Superintendent



Clinton Public Schools

Central Administration

1720 Opal Avenue, Clinton, OK 73601

Commitment to Excellence

11/6/2024

To the Clinton Board of Education,

I recommend that we hire Toni Ray as certified adjunct 7th grade Science teacher for the 2024-25 school year at Clinton Middle School.

Nathan Meget

Assistant Superintendent
Clinton Public Schools