



Clinton Board of Education Regular Meeting
Monday, December 9, 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 November 11, 2024 regular meeting.
 - b. Board consideration and vote to pay general fund encumbrances #609-633 totaling \$15,140.90, building fund #21 totaling \$31,952.00, child nutrition #66-68 totaling \$126,859.84 and bond fund 32 #11-17 totaling \$191,716.66.
 - c. Board vote to accept financial reports and activity fund reports for the month of November.
 - d. Board vote to pay the December payroll according to contracts.
3. Principals Report
4. Superintendent's Report
 - Resignations
 - Superintendent's evaluation
 - Mid-year enrollment
 - Capital improvement update
 - 1st semester meal participation
5. Board consideration and possible action to approve a 307 supplemental to add money to the general fund (11) budget for school year 2024-2025.
6. Board discussion and possible action to approve fundraisers.
7. Board discussion and possible action to declare items as surplus.
8. Board discussion and possible action to hire Stormy Fuller as a REDS 365 worker.
9. New Business
10. Board discussion and possible vote to approve going into executive session pursuant to Title 25 Section 307(B)(1)&(7).
 - a. Board discussion on hiring a custodian.
 - b. Board discussion on hiring a discretionary assistant.
 - c. Board discussion on hiring a REDS 365 student worker.
11. Acknowledge the return from executive session and enter into open session with the reading of the executive session statement.
12. Board vote to hire a custodian.
13. Board vote to hire a discretionary assistant.
14. Board vote to hire a REDS 365 student worker.
15. 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, November 11, 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 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 Washington Student Council gave the presentation.

4. Superintendent's Report

- **Capital improvement update**
- **Bond payment update**
- **District data**
- **OPAA report**

5. Board discussion and possible action to approve fundraisers.

Action(s) :

Motion Passed: A motion to approve fundraisers for FFA and track. 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. Board discussion and possible action to approve Board of Education meeting dates for 2025.

Action(s) :

Motion Passed: A motion to approve regular board meeting dates for 2024. 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

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.

Action(s) :

Motion Passed: A motion to hire Toni Ray as a certified adjunct 7th grade science teacher at CMS 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

8. Board discussion and possible action to hire a discretionary assistant.

Action(s):

Motion Passed: A motion to hire Adrena Tyler as a discretionary assistant. 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

9. New Business There was no new business.

10. Adjourn. The board adjourned at 7:09p.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 27th, 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 9th Day of December, 2024.

CLERK, CLINTON BOARD OF EDUCATION

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 12/5/2024, PO Range: 609 - 633, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	609	11/07/2024	1245	BSN SPORTS, LLC.	NIKE GRAPPLIER ELITE CUSTOM SINGLET	966.60
11	610	11/08/2024	10055	CLINTON WRESTING BOOSTER CLUB	PEEWEE REGISTRATION FEE	65.00
11	611	11/08/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR TECH ED AT CMS	111.93
11	612	11/08/2024	2104	SHELLY BEATY, TESTING SPECIALIST	ACT WORKSHOP	3,000.00
11	613	11/12/2024	1186	BEN E. KEITH-OKLAHOMA	FOOD FOR FACS CLASSES	200.00
11	614	11/12/2024	11460	MIKAELA DAVIDSON	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	615	11/12/2024	1747	MF ATHLETIC CO., INC.	VINYL LONG TRIPLE JUMP PIT COVER	1,460.00
11	616	11/12/2024	1090	AMAZON CAPITAL SERVICES	MEDIA CENTER SUPPLIES	31.41
11	617	11/12/2024	1756	MIDWEST MUSIC	SUPPLIES FOR BAND	57.75
11	618	11/12/2024	11458	DYNAMISM, INC	3D PRINTING SUPPLIES FOR CMS TECH ED	141.67
11	619	11/14/2024	1090	AMAZON CAPITAL SERVICES	TABLE FOR CHS: E. SEITERS CLASSROOM	420.00
11	620	11/14/2024	1090	AMAZON CAPITAL SERVICES	PAPER SHREDDER FOR NURSES OFFICE @ CHS	179.99
11	621	11/14/2024	1090	AMAZON CAPITAL SERVICES	IPEVO DOCUMENT CAMERAS FOR SES	420.30
11	622	11/19/2024	1575	ISOGRAD INC	TOSA EDUCATION PACK	4,900.00
11	623	11/19/2024	1090	AMAZON CAPITAL SERVICES	CLASSROOM/OFFICE SUPPLIES FOR CMS	160.00
11	624	11/21/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR ALT ED	250.96
11	625	11/22/2024	1994	PROSPERITY BANK	SUPPLIES FOR FIELDS	847.00
11	626	11/22/2024	1994	PROSPERITY BANK	YPQA KITS	660.00
11	627	12/02/2024	1314	CLINTON ACE HOME CENTER	SUPPLIES FOR CHS	100.00
11	628	12/03/2024	1090	AMAZON CAPITAL SERVICES	BOOKS FOR CHS LIBRARY	332.68
11	629	12/03/2024	11113	SUTHERLANDS	STANLEY PRECISION SCREWDRIVER SETS	21.98
11	630	12/03/2024	1090	AMAZON CAPITAL SERVICES	CRAMER TEAM COLOR ATHLETIC TAPE	117.18
11	631	12/04/2024	1994	PROSPERITY BANK	HOTEL: KELLY GAUNT @ BASEBALL COACHES CLINIC	520.00
11	632	12/05/2024	81515	XITLALLI OLGUIN	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	633	12/05/2024	2339	SOCCER.COM	ADIDAS MLS CLUB SOCCER BALLS FOR CHS SOCCER	59.95

Non-Payroll Total:	\$15,140.90
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$15,140.90

Encumbrance Register

Options: Year: 2024-2025, Date Range: 11/8/2024 - 12/5/2024, Fund(s): BOND FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	11	11/08/2024	11456	AMSCO STEEL LLC	METAL FOR THE AG BARN PROJECT	4,000.00
32	12	11/08/2024	11453	DOUBLE D PANELS	MULTIPURPOSE ANIMAL PENS AND WASH PENS	32,889.00
32	13	11/08/2024	1003	2-D TRAILER SALES	STOCK TRAILER FOR AG	67,388.00
32	14	11/18/2024	1249	BURROWS PRO AUDIO, LLC	CMS AUDITORIUM TRAVELER CURTAIN	15,225.00
32	15	11/19/2024	11113	SUTHERLANDS	BUILDING MATERIALS FOR THE AG BARN	467.29
32	16	11/19/2024	1739	MCKINSEY MOTORS CO	2022 CHEVY SILVERADO TRUCK FOR AG	59,780.00
32	17	11/20/2024	11469	BIG ASS FANS	CEILING FAN AND INSTALLATION BUS BARN	11,967.37
Non-Payroll Total:						\$191,716.66
Payroll Total:						\$0.00
Balance Forward:						\$433,546.73
Report Total:						\$625,263.39

Encumbrance Register

Options: Year: 2024-2025, Date Range: 11/8/2024 - 12/5/2024, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	21	12/02/2024	2271	MCGRATH RENT CORP.	CLEANING, REMOVAL, RETURN HAULAGE	31,952.00
Non-Payroll Total:						\$31,952.00
Payroll Total:						\$0.00
Balance Forward:						\$800,662.63
Report Total:						\$832,614.63

Encumbrance Register

Options: Year: 2024-2025, Date Range: 11/8/2024 - 12/5/2024, Fund(s): CHILD NUTRITION PROGRAMS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	66	10/31/2024	1926	OPAA! FOOD MANAGEMENT, INC.	OCTOBER MEALS SERVED AT CLINTON SCHOOLS	-4,140.16
22	68	11/26/2024	1926	OPAA! FOOD MANAGEMENT, INC.	MEALS SERVED AT CPS FOR NOVEMBER 2024	131,000.00
Non-Payroll Total:						\$126,859.84
Payroll Total:						\$521,525.00
Balance Forward:						\$1,084,137.14
Report Total:						\$1,732,521.98

CLINTON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 11/1/2024 - 11/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	\$1,377.61	\$217.67	\$0.00	\$0.00	\$1,595.28	\$0.00	\$1,595.28
801 CHS ATHLETICS	\$50,309.57	\$0.00	\$0.00	\$2,143.82	\$48,165.75	\$12,922.97	\$35,242.78
802 CMS ATHLETICS	\$9,031.15	\$2,841.00	\$0.00	\$4,507.08	\$7,365.07	\$785.12	\$6,579.95
803 CMS BAND	\$13,848.02	\$32,803.00	\$0.00	\$0.00	\$46,651.02	\$27,100.00	\$19,551.02
806 CMS NEWSPAPER/ANNUAL	\$3,494.54	\$0.00	\$0.00	\$0.00	\$3,494.54	\$50.00	\$3,444.54
809 CMS VOCAL MUSIC	\$2,825.75	\$0.00	\$0.00	\$451.00	\$2,374.75	\$685.00	\$1,689.75
811 TECHNOLOGY EDUCATION	\$739.10	\$147.00	\$0.00	\$98.98	\$787.12	\$150.00	\$637.12
813 CMS ART	\$12.24	\$0.00	\$0.00	\$0.00	\$12.24	\$0.00	\$12.24
842 CHS YEARBOOK	\$2,294.05	\$185.00	\$0.00	\$110.74	\$2,368.31	\$465.00	\$1,903.31
843 CHS ART	\$201.24	\$0.00	\$0.00	\$0.00	\$201.24	\$0.00	\$201.24
845 CHS BAND	\$14,191.67	\$6,127.00	\$0.00	\$6,885.00	\$13,433.67	\$0.00	\$13,433.67
849 CHS DECA (BROADCAST)	\$2,614.29	\$3,700.00	\$0.00	\$372.12	\$5,942.17	\$1,163.35	\$4,778.82
852 CHS FFA	\$8,008.83	\$12,629.25	\$0.00	\$7,425.09	\$13,212.99	\$4,796.00	\$8,416.99
853 CHS FCCLA	\$7,154.07	\$477.55	\$0.00	\$1,403.09	\$6,228.53	\$446.03	\$5,782.50
857 CHS LEGAL TEAM	\$3,739.37	\$0.00	\$0.00	\$217.80	\$3,521.57	\$578.50	\$2,943.07
858 CHS NEWSPAPER	\$9.80	\$0.00	\$0.00	\$0.00	\$9.80	\$0.00	\$9.80
864 CHS VOCAL MUSIC	\$20,088.76	\$12,598.50	\$0.00	\$5,407.62	\$27,279.64	\$1,015.00	\$26,264.64
902 CPSF GRANTS	\$27,890.64	\$0.00	\$0.00	\$8,884.83	\$19,005.81	\$5,819.04	\$13,186.77
903 INTEREST	\$35,400.68	\$2,566.89	\$0.00	\$653.42	\$37,314.15	\$4,760.02	\$32,554.13
904 ANYTIME FITNESS ACCT	\$661.50	\$658.00	\$0.00	\$0.00	\$1,319.50	\$0.00	\$1,319.50
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	\$43,494.95	\$5,030.99	\$0.00	\$2,284.93	\$46,241.01	\$6,251.59	\$39,989.42
909 INDIAN EDUCATION/NATIVE AMERICAN CLUB	\$1,045.50	\$0.00	\$0.00	\$1,042.00	\$3.50	\$0.00	\$3.50
911 NANCE ELEMENTARY	\$43,745.84	\$548.00	\$0.00	\$1,540.41	\$42,753.43	\$2,794.87	\$39,958.56
912 NANCE TEACHER FUND	\$1,413.70	\$0.00	\$0.00	\$60.00	\$1,353.70	\$780.00	\$573.70
913 WASHINGTON ELEMENTARY	\$16,089.07	\$1,327.40	\$0.00	\$5,482.04	\$11,934.43	\$3,133.71	\$8,800.72
914 WES TEACHER FUND	\$1,828.64	\$0.00	\$0.00	\$0.00	\$1,828.64	\$45.00	\$1,783.64
916 SOUTHWEST ELEMENTARY	\$26,071.07	\$980.00	\$0.00	\$5,188.08	\$21,862.99	\$1,130.73	\$20,732.26
917 CMS ACADEMICS	\$1,133.73	\$0.00	\$0.00	\$400.00	\$733.73	\$0.00	\$733.73
918 SOUTHWEST TEACHER FUND	\$716.42	\$25.00	\$0.00	\$0.00	\$741.42	\$0.00	\$741.42
921 CMS TEACHER FUND	\$897.47	\$0.00	\$0.00	\$0.00	\$897.47	\$0.00	\$897.47
922 CMS GENERAL ACTIVITY	\$4,198.02	\$863.00	\$0.00	\$861.48	\$4,199.54	\$633.56	\$3,565.98
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	\$8,589.26	\$480.00	\$0.00	\$1,994.74	\$7,074.52	\$1,425.05	\$5,649.47
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	\$4,182.68	\$190.00	\$0.00	\$1,087.45	\$3,285.23	\$1,504.00	\$1,781.23
935 GENERAL FUND REFUND ACCT	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00	\$0.00	\$38.00
938 TINY TORNADOES DAYCARE	\$28,800.00	\$11,250.00	\$0.00	\$0.00	\$40,050.00	\$0.00	\$40,050.00
939 HOLIDAY FEED ACCT	\$3,784.93	\$0.00	\$0.00	\$54.77	\$3,730.16	\$345.23	\$3,384.93
940 NATIONAL HONOR SOCIETY	\$3,021.06	\$140.00	\$0.00	\$226.40	\$2,934.66	\$234.85	\$2,699.81
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	\$19,639.06	\$262.88	\$0.00	\$1,677.71	\$18,224.23	\$7,987.99	\$10,236.24
948 CHS TEACHER FUND	\$806.53	\$0.00	\$0.00	\$0.00	\$806.53	\$0.00	\$806.53
950 CHS POM	\$351.81	\$570.00	\$0.00	\$0.00	\$921.81	\$609.80	\$312.01
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	\$5,000.00	\$0.00	\$0.00	\$5,233.13	\$0.00	\$5,233.13
959 CHS CHEERLEADERS	\$4,781.40	\$0.00	\$0.00	\$1,188.00	\$3,593.40	\$1,135.00	\$2,458.40
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	\$30.00	\$190.00	\$0.00	\$0.00	\$220.00	\$0.00	\$220.00
963 CHS STUDENT COUNCIL	\$2,955.46	\$1,057.91	\$0.00	\$331.41	\$3,681.96	\$644.85	\$3,037.11
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: 11/1/2024 - 11/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
966 KEY CLUB	\$2,721.69	\$0.00	\$0.00	\$183.15	\$2,538.54	\$256.35	\$2,282.19
967 CMS WHIRLWIND BOOSTER CLUB	\$6,653.55	\$4,201.00	\$0.00	\$3,431.00	\$7,423.55	\$2,684.70	\$4,738.85
968 CLINTON CHEER BOOSTER CLUB	\$8,450.70	\$313.00	\$0.00	\$788.32	\$7,975.38	\$3,891.11	\$4,084.27
969 CLINTON WRESTLING BOOSTER CLUB	\$40,437.48	\$765.00	\$0.00	\$1,816.50	\$39,385.98	\$11,267.00	\$28,118.98
970 CHS FOOTBALL BOOSTER CLUB	\$73,357.63	\$0.00	\$0.00	\$5,523.15	\$67,834.48	\$11,670.89	\$56,163.59
971 CHS BASEBALL BOOSTER CLUB	\$19,266.69	\$0.00	\$0.00	\$0.00	\$19,266.69	\$2,500.00	\$16,766.69
972 CHS BASKETBALL BOOSTER CLUB	\$27,824.43	\$13,583.00	\$0.00	\$5,981.21	\$35,426.22	\$6,805.79	\$28,620.43
973 CHS SOFTBALL BOOSTER CLUB	\$12,366.52	\$0.00	\$0.00	\$441.64	\$11,924.88	\$0.00	\$11,924.88
974 CHS VOLLEYBALL BOOSTER CLUB	\$13,451.73	\$360.00	\$0.00	\$1,865.35	\$11,946.38	\$4,315.58	\$7,630.80
975 CHS SOCCER BOOSTER CLUB	\$19,125.60	\$0.00	\$0.00	\$94.00	\$19,031.60	\$0.00	\$19,031.60
976 CLINTON BAND BOOSTER CLUB	\$6,211.13	\$0.00	\$0.00	\$354.35	\$5,856.78	\$2,719.38	\$3,137.40
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	\$469.99	\$11,311.83
979 CHS GOLF BOOSTER CLUB	\$7,397.45	\$0.00	\$0.00	\$0.00	\$7,397.45	\$440.00	\$6,957.45
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	\$1,000.00	\$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	\$52.00	\$0.00	\$203.65	\$759.59	\$0.00	\$759.59
988 ELEM. YEARBOOK ACCT	\$1,130.04	\$0.00	\$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	\$253.00	\$0.00	\$100.00	\$733.00	\$397.50	\$335.50
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	\$703,577.38	\$122,393.04	\$0.00	\$82,762.33	\$743,208.09	\$138,093.27	\$605,114.82

Natasha Blundell 12/4/24

CLINTON PUBLIC SCHOOLS

Cash Balances

Options: Funds: 11-41, As Of Date: 11/30/2024, Account Types: All

Cash By Account and Fund

AC 0101	GOV FUND		
2023	11	GENERAL FUND	\$0.00
2023	22	CHILD NUTRITION PROGRAMS FUND	\$0.00
2023	31	BOND FUND	\$0.00
2024	11	GENERAL FUND	\$10,340.08
2024	21	BUILDING FUND	\$0.00
2024	22	CHILD NUTRITION PROGRAMS FUND	\$0.00
2024	31	BOND FUND	\$0.00
2024	32	BOND FUND	\$0.00
2024	41	SINKING FUND	\$0.00
2025	11	GENERAL FUND	\$2,079,995.06
2025	21	BUILDING FUND	\$2,076,124.69
2025	22	CHILD NUTRITION PROGRAMS FUND	\$687,766.04
2025	31	BOND FUND	\$73,633.52
2025	32	BOND FUND	\$2,043,067.77
2025	41	SINKING FUND	\$186,468.31
		Total AC 0101	<u>\$7,157,395.47</u>
AC 0102	ACTIVITY FUND		
2025	11	GENERAL FUND	\$0.00
		Total AC 0102	<u>\$0.00</u>
			<u><u>\$7,157,395.47</u></u>

Cash By Fund

2023	11	GENERAL FUND	\$0.00
2023	22	CHILD NUTRITION PROGRAMS FUND	\$0.00
2023	31	BOND FUND	\$0.00
2024	11	GENERAL FUND	\$10,340.08
2024	21	BUILDING FUND	\$0.00
2024	22	CHILD NUTRITION PROGRAMS FUND	\$0.00
2024	31	BOND FUND	\$0.00
2024	32	BOND FUND	\$0.00
2024	41	SINKING FUND	\$0.00
2025	11	GENERAL FUND	\$2,079,995.06
2025	21	BUILDING FUND	\$2,076,124.69
2025	22	CHILD NUTRITION PROGRAMS FUND	\$687,766.04
2025	31	BOND FUND	\$73,633.52
2025	32	BOND FUND	\$2,043,067.77
2025	41	SINKING FUND	\$186,468.31
			<u>\$7,157,395.47</u>

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 11/1/2024 - 11/30/2024, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj			Amount	
73	11/6/2024		PSO REBATE					\$1,073.22	Posted
	2025	11	AR	1590	000	000	050	\$1,073.22	
							2025 11 Total	\$1,073.22	
74	11/6/2024		CUSTER COUNTY					\$25,434.35	Posted
	2025	11	AR	2100	000	000	050	\$1,069.95	
	2025	11	AR	1120	000	000	050	\$8,836.71	
	2025	11	AR	1310	000	000	050	\$23.77	
	2025	11	AR	2200	000	000	050	\$6,086.23	
	2025	11	AR	3150	000	000	050	\$590.60	
							2025 11 Total	\$16,607.26	
	2025	21	AR	1120	000	000	050	\$1,263.10	
							2025 21 Total	\$1,263.10	
	2025	41	AR	1120	000	000	050	\$7,563.99	
							2025 41 Total	\$7,563.99	
75	11/6/2024		ADULT MEALS					\$6,987.07	Posted
	2025	22	AR	1730	000	700	050	\$6,987.07	
							2025 22 Total	\$6,987.07	
76	11/6/2024		MISC REIMB - AG					\$400.99	Posted
	2025	11	AR	1590	000	000	050	\$400.99	
							2025 11 Total	\$400.99	
77	11/6/2024		MISC REIMB					\$150.00	Posted
	2025	11	AR	1590	000	000	050	\$150.00	
							2025 11 Total	\$150.00	
78	11/6/2024		MIN RYLTS & LEASE REVENUE					\$136.07	Posted
	2025	11	AR	1660	000	000	050	\$136.07	
							2025 11 Total	\$136.07	
79	11/12/2024		OKLAHOMA TAX COMMISSION					\$123,137.76	Posted
	2025	11	AR	3110	000	000	050	\$33,387.80	
	2025	11	AR	3130	000	000	050	\$9,176.83	
	2025	11	AR	3120	000	000	050	\$80,573.13	
							2025 11 Total	\$123,137.76	
80	11/14/2024		OKLAHOMA SDE					\$1,053,385.05	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	\$1,279.87	
	2025	11	AR	3250	335	000	050	\$59,389.67	
	2025	11	AR	3437	377	000	050	\$2,237.21	
	2025	11	AR	3250	332	000	050	\$5,561.73	
							2025 11 Total	\$1,039,730.39	
	2025	22	AR	3250	335	700	050	\$13,275.30	
	2025	22	AR	3250	332	700	050	\$379.36	
							2025 22 Total	\$13,654.66	
81	11/18/2024		OKLAHOMA SDE					\$70,628.67	Posted
	2025	11	AR	4443	553	000	050	\$31,147.63	

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 11/1/2024 - 11/30/2024, Account: All, Status: All

Receipt No	Date		Received From				Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj	Prg		Amount	
	2025	11	AR	4310	621	000	050	\$37,138.10	
	2025	11	AR	4340	641	000	050	\$524.94	
	2025	11	AR	4310	615	000	050	\$1,818.00	
							2025 11 Total	\$70,628.67	
82		11/19/2024		OKLAHOMA SDE				\$2,755.81	Posted
	2025	11	AR	4689	796	000	050	\$2,755.81	
							2025 11 Total	\$2,755.81	
83		11/21/2024		MISC REIMB				\$680.70	Posted
	2025	11	AR	1590	000	000	050	\$680.70	
							2025 11 Total	\$680.70	
84		11/21/2024		OKLAHOMA LAND COMMISSION				\$21,801.94	Posted
	2025	11	AR	3620	000	000	050	\$21,801.94	
							2025 11 Total	\$21,801.94	
85		11/22/2024		SALE OF EQUIPMENT				\$140.00	Posted
	2025	11	AR	1440	000	000	050	\$140.00	
							2025 11 Total	\$140.00	
86		11/27/2024		OKLAHOMA SDE				\$272,360.95	Posted
	2025	11	AR	4689	795	000	050	\$262,934.06	
							2025 11 Total	\$262,934.06	
	2025	22	AR	4750	769	700	050	\$9,426.89	
							2025 22 Total	\$9,426.89	
87		11/30/2024		OB&T INTEREST				\$32,197.36	Posted
	2025	11	AR	1310	000	000	050	\$14,825.78	
							2025 11 Total	\$14,825.78	
	2025	21	AR	1310	000	000	050	\$7,117.76	
							2025 21 Total	\$7,117.76	
	2025	22	AR	1310	000	700	050	\$2,357.99	
							2025 22 Total	\$2,357.99	
	2025	31	AR	1310	000	000	050	\$252.30	
							2025 31 Total	\$252.30	
	2025	32	AR	1310	000	000	050	\$7,004.37	
							2025 32 Total	\$7,004.37	
	2025	41	AR	1310	000	000	050	\$639.16	
							2025 41 Total	\$639.16	
88		11/1/2024		OKLAHOMA SDE				\$1,475.00	Posted
	2025	11	AR	4689	771	000	050	\$1,475.00	
							2025 11 Total	\$1,475.00	

Year and Fund Totals:

2025	11	\$1,556,477.65
2025	21	\$8,380.86
2025	22	\$32,426.61
2025	31	\$252.30
2025	32	\$7,004.37
2025	41	\$8,203.15

Total Receipts Posted = \$1,612,744.94

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 11/1/2024 - 11/30/2024, Account: All, Status: All

Total Receipts Not Posted = \$0.00

Southwest Elementary 2024-2025



PLC Team updates

2nd - 4th Grades are hosting boot camps the next two weeks. Boot camps will help students reach goals for STAR testing and mastery on CFAs before the break.

The Guiding Coalition will be meeting next week to share the last round of Tier 2 data.

Reading Coaches are hosting a Tier 3 intensive for the next two weeks. Their focus will be groups of students who need a little push to reach the next benchmark goal.

Community Engagement

Southwest Family Art Night will be December 12th from 5:00 - 7:00. Families are invited to create tea towels, enjoy hot chocolate, and baked goods.

Our 3rd Grade Christmas Programs will be held next Friday, December 13th in the Southwest gym. 9:50 and 10:30

CHS has been sending lots of student volunteers. They help during recess and in the library.

Celebrations

Students will watch a movie at the CMS auditorium as their AR celebration before the break.

Aleksi Richert is the SES Teacher of the Year!

Connie Hileman is the SES Support Staff of the Year!

12 Days of Christmas has started at Southwest for the staff. It's always a fun time of the year!

CMS and WES BOE Newsletter

December 2024



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

Message From Mr. Ray:

It's almost Christmas break! Our teachers and students are getting ready to take our end of semester benchmark tests. We are looking forward to seeing the results after such hard work from our teachers and students. The new middle school is taking shape and looking great. We can't wait to be in our new school. Thank you for everything you all do for 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**



Washington Quiz Bowl Team



Washington Quiz Bowl will be competing online Friday, December 6th and their next meet will be next Wednesday, December 11th. Members of the team include: Ella Daugherty, Jazmin Chapman, Julian Ochoa, Edgar Rodelo, Joeseeph Ernst, Madylyn Ruyle, Maysen Mosburg, Cohen Bridges, and Greer Ray.

Goal Area #2:
Curriculum and Instruction 

Benchmarks Begin at WES and CMS

Benchmarks begin Monday, December 9th and will continue through out the week.

Veterans Day Assembly



Goal Area #3
Personnel



**Teacher of the Year and Staff of the Year
Chosen at WES and CMS**



Patti Esparza

Washington Elementary Support Staff of the Year



Katie Ferrell

Washington Elementary Teacher of the Year



Shelbie Starnes

Clinton Middle School Support Staff of the Year



Rhett Blundell

Clinton Middle School Teacher of the Year

Goal Area #4:
Community School
Engagement



Washington Elementary Learning About Culture

The Washington students had a great opportunity to learn about Native American culture this month.





Upcoming Events

CLINTON
MIDDLE SCHOOL

WASHINGTON
ELEMENTARY

Clinton Public Schools

December 13, 12:00 pm- Teacher of the Year and Staff of the Year Luncheon at the Frisco Center.

December 19- Last Day of Classes

December 20, 10:30 am- Teacher of the Year and Staff of the Year Ceremony at Clinton Middle School Auditorium

January 3- No School - Teacher Inservice

January 6- Classes Start

Clinton Middle School

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

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

December 8, 2:00 – 3:30 pm- Band Christmas Concert

December 9- 5:30-7:30 CMS Boys Basketball @ Elk City

CMS Girls Basketball vs Elk City

Washington Elementary School

December 11- 9:30 UEL District Quiz Bowl Tournament

December 13- 8:45-9:30 Grade Band & Cyclone Singers Christmas Concert

December 12- CMS Girls Basketball vs Bethany CMS Boys Basketball @ Bethany

December 14- CHS & CMS Archery @ Ninnekah

December 15- CHS & CMS Choir Winter Concert

January 8-11- Jr High & Jazz All-State Choir Festival

January 9-11- CMS 7th Grade Basketball @ Weatherford Tournament

2024-2025 Clinton Public Schools Academic Calendar

■ Inservice / No School
■ No School
■ Special 9 Weeks
■ New Teacher Inservice

Month	Su	Mo	Tu	We	Th	Fr	Sa
July 2024		1	2	3	4	5	6
August 2024		4	5	6	7	8	9
September 2024		1	2	3	4	5	6
October 2024		6	7	8	9	10	11
November 2024		3	4	5	6	7	8
December 2024		1	2	3	4	5	6
January 2025		5	6	7	8	9	10
February 2025		2	3	4	5	6	7
March 2025		2	3	4	5	6	7
April 2025		6	7	8	9	10	11
May 2025		4	5	6	7	8	9
June 2025		1	2	3	4	5	6

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!



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*



CHS Enrollment: 9-141 (12 in Gold), 10-157 (15 in Gold), 11-139 (6 in Gold), 12-165 (9 in Gold)

BIG THINGS HAPPENING @CHS	
12/11	FAFSA & Oklahoma Promise Day
12/18	CHS Semester Tests
12/19	CHS Semester Tests
2/10/25	ACT Workshop
3/27/25	Spring ACT

Gold Academy Highlights:

*119 credits earned so far this semester*Seniors participating in Senior Capstone *Service Hours*
Enrollment Completion Rates: Concurrent: Fall 2022-23/25-92%, Spring 2023-28/28-100%, Fall 2023-41/48-85%, Spring 2024-33/34-97%, Fall 2024 Enrolled: 44; **WTC:** 2022-2023-91/106-86%, 2023-2024-90/105-86%, 2024-2025 Enrolled: 91

Building Champions: CHS Seniors have documented hundreds of service hours through their Capstone classes. They are volunteering at Southwest for playground duty, at ACME/Gholston Park, City of Clinton downtown, Nance Kindergarten, City of Clinton Animal Shelter, and area churches.

ACT	Composite	Math	Science	STEM	English	Reading
Nov '23 Class of 2025	15.36	14.89	16.21	15.79	14.49	15.44
April '24 Class of 2025	16.31	15.65	17.05	16.6	15.54	16.49
Oct 2024 Class of 2026	16.09	15.76	16.47	16.34	14.47	17.15
PreACT	Composite	Math	Science	STEM	English	Reading
(Class 2026 PreAct10) Nov 2023	15.05	15.22	14.86	15.27	13.45	16.22
(Class 2027 PreAct10) Oct 2024	15.23	15.67	15.03	15.57	13.53	16.23
(Class 2027 PreAct9) Nov 2023	14.55	15.37	14.2	15.05	12.35	15.77
(Class 2028 PreAct9) Oct 2024	14.92	15.15	14.74	15.18	12.69	16.51
Growth	Composite	Math	Science	STEM	English	Reading
Class 2026 PreAct10 to ACT Growth	1.04	0.54	1.61	1.07	1.02	0.93
Class 2025 to Class 2026 Growth	0.73	0.87	0.26	0.55	-0.02	1.71
Class 2027 9th-10th Growth	0.67	0.3	0.83	0.52	1.18	0.46
Class 2026 to Class 2027 PreAct10 Growth	0.17	0.45	0.17	0.3	0.08	0.01

Nance News

December



- Hillary Barnes TOY, Darci Gonzalez Support Staff of the Year
- Dec. 3 - Begin MOY STAR testing with KG; 1st begins Dec 9th
- Dec. 5 - Cocoa with Santa
- Dec. 6 - 1st grade Winter Program
- Dec 12 - 1st Grade field trip -Washita Theater- Polar Express
- Dec. 13 - Carpool Karaoke
 - (would love to have some Board members - more info to come)
- Dec. 17 - Santa will visit Nance
- Dec. 19 - Class Winter Parties

Nance Data Report

DECEMBER

2024

Monday

Tuesday

Wednesday

Thursday

Friday

2

3

4

5

6

9

10

11

12

13

16

17

18

19

20

Merry Christmas & Happy New Year

Cocoa with Santa 5-7 pm



First Grade Program 9:00 and 10:00

Holiday Character Day

Dress as your favorite holiday character (Santa, Grinch, Frosty, etc.).



Warm and Cozy

Dress warm and cozy. First Grade Field Trip

Festive Friday- a holiday extravaganza



Wear: Go all-in with head-to-toe festive for the day.

North Pole Pajama Party

Wear: Pajamas or holiday PJs.



Ugly Sweater Spectacular

Wear: Your ugliest, tackiest, most over-the-top holiday sweater!

Twinkles, Tinsel and Lights

Wear: Clothes with lights or holiday-themed sparkles.

Holly Jolly Hat Day

Wear: Holiday hats—Santa hats, antlers, elf hats, or anything festive! CHRISTMAS PARTY DAY!



NO SCHOOL CHRISTMAS BREAK



JOY



Nov. 21,2024

Dear,

Board of Education, Mr. Bridges, and Mr. Meget

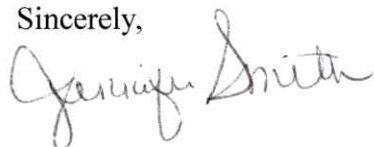
I was first hired by Kenny Stringer for the 2011-2012 school year. I loved working in the office at the high school. I was then asked to work at the board office for the 2012-2013 with Mr. Hime and the best group of people. When Mr. James did my year evaluation, he told me I was doing a good job, and I explained to him that I loved being in the board office, but didn't think it was the job for me. Three days later, he called me into his office and asked if I would like to work in the kitchen as a cafeteria worker. I went to Southwest and worked there through last year. I started having health issues the last semester. Opa moved me to the High School this year, and was excited to start a new year at a new school, but my health got the better of me.

I have loved working for CPS, and the relationships I have made along the way. Not only with my superiors, and coworkers, but with students I fed when they were in Tiny Tornadoes, PreK at Methodist, three years at SW, to seeing this year at the high school.

But with a heavy heart and a lot of prayer, I'm resigning my position effective immediately. It's not fair to my coworkers or me to be gone as much as I am because of my health issues. Which won't be getting any better and may be getting worse.

Thank you, Mr. Bridges, for being your patience and working with me every step of the way. You are such a great asset for our district and for all the CPS employees.

Sincerely,

A handwritten signature in cursive script that reads "Jennifer Smith". The signature is written in dark ink and is positioned to the right of the word "Sincerely,".



Donna Warnick <donna.warnick@clintonokschools.org>

Fwd: Notice

1 message

April Miner <april.miner@clintonokschools.org> Mon, Nov 25, 2024 at 8:09 AM
To: Donna Warnick <donna.warnick@clintonokschools.org>, Tyler Bridges
<tyler.bridges@clintonokschools.org>, Teresa Grant <teresa.grant@clintonokschools.org>

April Miner
Southwest Elementary Principal
Clinton Public Schools
580.323.1290

----- Forwarded message -----
From: **Kasey Rivera** <kasey.rivera@clintonokschools.org>
Date: Fri, Nov 22, 2024 at 4:22 PM
Subject: Notice
To: April Miner <april.miner@clintonokschools.org>

Dear April miner,
I am putting in my two weeks notice as a paraprofessional for southwest elementary. My last day will be 12/6/2024, two weeks from today.

I am sad to leave southwest & everyone I met along the way, including students. Southwest has forever changed me and helped me grow. I've had the pleasure of working with you April & everyone along the way.

Thank you for everything
-kasey rivera ♥☐

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CONFIDENTIALITY NOTICE: This e-mail and the documents accompanying this e-mail may contain confidential information belonging to the sender which is legally privileged. The information is intended only for the use of the individual or entity named above as recipient. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on or regarding the contents of this e-mailed information is strictly prohibited. If you have received this e-mail in error, please notify me immediately by telephone.

REQUEST FOR APPROVAL OF STATE AID AND/OR FEDERAL FUND FOR SCHOOLS
General FUND

S.A.&I. 307 (1990)

School District No. 99

To the County Clerk of Custer County, State of Oklahoma:

We, the undersigned, duly qualified and acting officers of the Governing Board of the aforementioned school district of said County and State hereby certify that the notice of approval of the following State and/or Federal funds has been received and is currently on file in the school's business office:

1. <u>Esser III</u>	<u>795</u>	\$ <u>527,807.00</u>
2. <u>21st Century</u>	<u>553</u>	\$ <u>321,942.86</u>
3. <u>Gear Up</u>		\$ <u>1,800.00</u>
4. <u>School Resource</u>	<u>376</u>	\$ <u>91,829.62</u>
5. <u>Indian Education</u>	<u>561</u>	\$ <u>92,414.00</u>
6. <u>Carl Perkins</u>	<u>421</u>	\$ <u>24,259.00</u>
7. <u>Title V</u>		\$ <u>22,137.49</u>
TOTAL		\$ <u>See page 2</u>

We further certify that these fund are in addition to and in excess of the State and/or Federal fund previously appropriated for the school district. We, therefore, request that the school's appropriations be increased by the following amounts:

PURPOSE OR ITEM OF APPROPRIATION	Prior Approved Appropriations	Requested Application of Funds	Current Approved Appropriations	Added by County Clerk
1. Current Expense				
2. Interest Reserve				
3. Grand Total				

Submitted, by order of the Board, this _____ day of _____, _____.

President of the Board

Clerk

CERTIFICATE OF COUNTY CLERK

STATE OF OKLAHOMA, COUNTY OF _____, ss:

I, the duly qualified and acting County Clerk in and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at _____ Oklahoma, this _____ day of _____, _____.

County Clerk

(Seal)

By _____ Deputy

REQUEST FOR APPROVAL OF STATE AID AND/OR FEDERAL FUND FOR SCHOOLS
General FUND

S.A.&I. 307 (1990)

School District No. 99

To the County Clerk of Custer County, State of Oklahoma:

We, the undersigned, duly qualified and acting officers of the Governing Board of the aforementioned school district of said County and State hereby certify that the notice of approval of the following State and/or Federal funds has been received and is currently on file in the school's business office:

1. <u>Title IV A</u>	<u>552</u>	\$ <u>55,878.96</u>
2. <u>Title III A</u>	<u>572</u>	\$ <u>41,858.56</u>
3. <u>IDEA Preschool</u>	<u>64</u>	\$ <u>9,161.33</u>
4. <u>ARP</u>	<u>795</u>	\$ <u>527,807.00</u>
5. <u>Maternity</u>		\$ <u>60,748.79</u>
6. <u>Impact Aid</u>		\$ <u>331,471.55</u>
7. _____		\$ _____
TOTAL		\$ <u>2109116.16</u>

We further certify that these fund are in addition to and in excess of the State and/or Federal fund previously appropriated for the school district. We, therefore, request that the school's appropriations be increased by the following amounts:

PURPOSE OR ITEM OF APPROPRIATION	Prior Approved Appropriations		Requested Application of Funds		Current Approved Appropriations		Added by County Clerk
1. Current Expense	<u>22813428</u>	<u>58</u>	<u>2109116</u>	<u>16</u>	<u>24912544</u>	<u>74</u>	
2. Interest Reserve							
3. Grand Total							

Submitted, by order of the Board, this 9 day of December 2024

President of the Board

Clerk

CERTIFICATE OF COUNTY CLERK

STATE OF OKLAHOMA, COUNTY OF _____, ss:

I, the duly qualified and acting County Clerk in and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at _____ Oklahoma, this _____ day of _____.

County Clerk

(Seal)

By _____ Deputy

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2024-2025 Site CHS Acct # 8010-001

Date of Request: 12 / 03 / 24

Organization:

Clinton Band Boosters

OFFICE USE ONLY
Sponsor signature
Principal signature
Dated
Account #

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

mattresses
pillows
sheets

Beginning date of project 4 / 5 / 25 Ending date of project 4 / 5 / 25

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

Band Banquet Band Trip
Car Show Scholarship
Rt. 66 Honor Band

Estimated Income that will be brought in from the fundraiser: \$5,000

Estimated Expense it will cost for the fundraiser: - 0 -

Estimated Profit from the fundraiser: \$5,000

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

Kluver's, 500 Opal Ave., Clinton, OK 73601

Sponsor Signature: Jacy McCullough

Principal Signature: Minette Orler

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 # 7005

Date of Request: 12/4/24

Organization: Band

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

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

Fan Pledge

Beginning date of project 1/5/24 Ending date of project 1/31/24

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

Trips, Supplies, Music

Estimated Income that will be brought in from the fundraiser: \$5,000⁰⁰

Estimated Expense it will cost for the fundraiser: 0

Estimated Profit from the fundraiser: \$3,000⁰⁰

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

Fan Pledge

Sponsor Signature: Summer L. Morgan

Principal Signature: Michelle Senter

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

28243	HP Laptop		
26700	HP Laptop		
21258	Lenovo Laptop		
26763	HP Laptop		
26709	HP Laptop		
28248	HP Laptop		
28237	HP Laptop		
CND729480P	HP Laptop		
26694	HP Laptop		
26717	HP Laptop		
26754	HP Laptop		
28232	HP Laptop		
26706	HP Laptop		
28274	HP Laptop		
26737	HP Laptop		
26710	HP Laptop		
26725	HP Laptop		
28276	HP Laptop		
26720	HP Laptop		
25344	ThinkCentre Tower		
28245	HP Laptop		
26719	HP Laptop		
26697	HP Laptop		
cnd72948mf	HP Laptop		
26703	HP Laptop		
26702	HP Laptop		
30620	Unifi Switch (broken)		
26711	HP Laptop		
26741	HP Laptop		
26690	HP Laptop		
26748	HP Laptop		
28269	HP Laptop		

28236	HP Laptop		
26732	HP Laptop		
26764	HP Laptop		
26718	HP Laptop		
26777	HP Laptop		
26774	HP Laptop		
28254	HP Laptop		
29702	Chromebook		
22229	Chromebook		
30196 FED 789	Chromebook		
30865 FED 538	Chromebook		
29659	Chromebook		
p206h5aj	Chromebook		
30074 FED 789	Chromebook		
30286 FED 789	Chromebook		
30794	Chromebook		
30072 FED 789	Chromebook		
29700	Chromebook		
30731 FED 538	Chromebook		
P2050EJ6	Chromebook		
P2033EX8	Chromebook		
29791	Chromebook		
33872	Chromebook		
PF2Q5554	Chromebook		
P203XAZP	Chromebook		
P20333N5	Chromebook		
30803 FED 538	Chromebook		
P201CKRK	Chromebook		
30098 FED 789	Chromebook		
30816 FED 538	Chromebook		
30233 FED 789	Chromebook		

P2035FK4	Chromebook		
30959 FED 538	Chromebook		
30952 FED 538	Chromebook		
P206H5LV	Chromebook		
P2061WA1	Chromebook		
30290 FED 789	Chromebook		
29156 FED 561	Chromebook		
P203XB09	Chromebook		
P204TRA6	Chromebook		
29192 FED 561	Chromebook		
29854	Chromebook		
29197	Chromebook		
29896	Chromebook		
29259	Chromebook		
29871	Chromebook		
29880	Chromebook		
29647	Chromebook		
32916	Chromebook		
29155	Chromebook		
29969	Chromebook		
29651	Chromebook		
29827	Chromebook		
5cd4084bmx	Chromebook		
29678	Chromebook		
29299	Chromebook		
30849	Chromebook		
23290	Chromebook		
33861	Chromebook		
27254	Chromebook		
26206	Chromebook		
30117 FED 789	Chromebook		

P2033EYG	Chromebook		
32727	Chromebook		
P203XAXE	Chromebook		
27776 RUSS	Chromebook		
30136 FED 789	Chromebook		
P2035BSF	Chromebook		
30753 FED 538	Chromebook		
P204ZZ91	Chromebook		
P208X2GD	Chromebook		
P204TRF6	Chromebook		
P2033G46	Chromebook		
P204TRA9	Chromebook		
30152 FED 789	Chromebook		
30204 FED 789	Chromebook		
30216 FED 789	Chromebook		
P2050EDW	Chromebook		
P205009G	Chromebook		
30163 FED 789	Chromebook		
29208 FED 561	Chromebook		
30195 FED 789	Chromebook		
29699	Chromebook		
29600	Chromebook		
32701	Chromebook		
29856	Chromebook		
29631	Chromebook		
p206h6lx	Chromebook		
29891	Chromebook		
29628	Chromebook		
29744	Chromebook		
29885	Chromebook		
33757	Chromebook		

29777	Chromebook		
29683	Chromebook		
25430	Chromebook		
29847	Chromebook		
31519	Chromebook		
31586	Chromebook		
30022	Chromebook		
29728	Chromebook		
34990	Chromebook		
29830	Chromebook		
29026	Aruba Switch		
30312	sangoma		
32329	sangoma		
26529	HP Monitor		
21405			
21167	Audio Enhancement/Classroom Audio		
21154	Audio Enhancement/Classroom Audio		
24812	Panasonic Classroom Audio		
21233	Lenovo Laptop		
27342	HP Probook		
32113	Sangoma Phone		
26631	HP Probook		
31413	Hotspot		
31441	Hotspot		
31373	Hotspot		
31476	Hotspot		
29001	Tmobile Hotspot		
28999	Tmobile Hotspot		
31375	Verizon Hotspot		
31372	Verizon Hotspot		
28124	Sangoma		

32098	Sangoma		
25755	G3 bullet		
26274	Chromebook		
32757	Chromebook		
32731	Chromebook		
27630	Chromebook		
27894	Chromebook		
29126	Chromebook		
29084	I-Pad		
29085	I-Pad		
29082	I-Pad		
31552	Chromebook		
31542	Chromebook		
31540	Chromebook		
31601	Chromebook		
22938	Chromebook		
22474	Chromebook		
25170	Chromebook		
16968	HP Laptop		
25660	Thinkpad Laptop		
18848	Macbook Air		
29035	Macbook Air		
24193	Macbook Air		
25959	HP Laptop		
34204	Thinkpad Laptop		
35980	Thinkpad Laptop		
25370	Macbook Air		
32626	Thinkpad Laptop		
GG7D4FBBMF3	I-Pad		
GG8D3CX4MF3	I-Pad		
GG7D4J0KMF3I	I-Pad		

GG7D4SACMF3	I-Pad		
GG7D494VMF3	I-Pad		
GG7D4SR5MF3	I-Pad		
GG7D4MD1MF3	I-Pad		
GG7D4L8FMF3	I-Pad		
GG7D4RQ8MF3	I-Pad		
GG7D4AZSMF3	I-Pad		
GG7D42SJM3	I-Pad		
GG7D49RZMF3	I-Pad		
GCGVGFHFLF	I-Pad		
GCGVVAG2HLF	I-Pad		
GCGVVAQWHL	I-Pad		
GCGVVBKSHLF	I-Pad		
GCGVVB0HLF	I-Pad		
GCGVVBGPHLF	I-Pad		
GG7FXSJ3Q1G	I-Pad		
GCGVVC0AHLF	I-Pad		
GCGVVARTHLF	I-Pad		
GCGVVBX3HLF	I-Pad		
GCGVVC9SHLF	I-Pad		
GCGVVBH5HLF	I-Pad		
GCGVVBKXHLF	I-Pad		
DMQJ795NDFH	I-Pad		
GG7FXYF3Q1G	I-Pad		
GCGVVBR0HLF	I-Pad		
DMQHWNMLDF	I-Pad		
GCGVT95NHLF	I-Pad		
GCGVVB4MHLF	I-Pad		
DMQRW4A3G5	I-Pad		
GCGVTGVFHLF	I-Pad		
30317	Phone		

26061	Phone		
26791	Verizon Jetpack		
28795	Nadamoo Scanner		
35446	Phone		
22810	Audio Enhancer		
21672	Audio Enhancer		
21162	Panasonic Audio Enhancement (With Cable)		
21166	Panasonic Audio Enhancement (With Cable)		
21169	Panasonic Audio Enhancement (With Cable)		
26498	Unifi Access Point		
25892	Unifi Camera (Seems Broke)		
23059	Chromebook		
22655	Chromebook		
19438	I-Pad		
DMPRWD2XG5	I-Pad		
DMPRWG7DG5	I-Pad		
21447	IPEVO		
20117	Phone		
0004F2AEF895	Phone		
27132	Unifi Access Point		
20727	I-Pad		
28830	(No Clue)		
28831	(No Clue)		
25970	Stripped HP Laptop		
28442	Chromebook		
24108	I-Pad		
27206	Chromebook		
21577	HP Laptop		
24721	Macbook		
21310	Macbook Pro		
21687	Speaker/Audio Enhancer		

29045	Lenovo Computer Tower		
27724	Chromebook		
27912	Chromebook		
31216	Laptop	Broken	
7722	Cabinet		
21594	Mimeo		
11791	Clock		
26060	Sangoma		
24828	Sound System		
21152	Sound System		
22859	Sound System		
21686	Sound System		
21219	Thinkpad		
18669	Laptop		
29618	Chromebook	Broken	
29884	Chromebook	Broken	
34262	Chromebook	Broken	
33029	Chromebook	Broken	
32907	Chromebook	Broken	
28436	Chromebook	Broken	
29955	Chromebook	Broken	
29222	Chromebook	Broken	
20622	Chromebook	Broken	
33046	Chromebook	Broken	
29849	Chromebook	Broken	
33002	Chromebook	Broken	
32964	Chromebook	Broken	
p204trj6	Chromebook	Broken	
34268	Chromebook	Broken	
27907	Chromebook	Broken	
25432	Chromebook	Broken	

27211	Chromebook	Broken	
26597	Chromebook	Broken	
32953			
34974			
21672	Sound System		
29833			
29787			
33087	Sound System		
35286	broken chrombook		
32802	broken chrombook		
27775	broken chrombook		
29209	broken chrombook		
P206H5QK	broken chrombook		
29642	broken chrombook		
29789	broken chrombook		
34346	broken chrombook		
32858	broken chrombook		
34922	broken chrombook		
29774	broken chrombook		
27749	broken chrombook		
34367	broken chrombook		
34318	broken chrombook		
29719	broken chrombook		
33850	broken chrombook		
31535	broken chrombook		
34342	broken chrombook		
29585	broken chrombook		
29870	broken chrombook		
29835	broken chrombook		
27802	broken chrombook		
27661	broken chrombook		

27908	broken chrombook	
30876	broken chrombook	
23941	broken chrombook	
27710	broken chrombook	
26904	broken chrombook	
28551	broken chrombook	
27682	broken chrombook	
28633	broken chrombook	
26949	broken chrombook	
28337	broken chrombook	
33849	broken chrombook	
27216	broken chrombook	
32941	broken chrombook	
33820	broken chrombook	
35053	broken chrombook	
27742	broken chrombook	
26057	Sangoma	
34793	broken chrombook	
32731	broken chrombook	
34785	broken chrombook	
29126	broken chrombook	
33083	broken chrombook	
34962	broken chrombook	
29180	broken chrombook	
34894	broken chrombook	
35187	broken chrombook	
34915	broken chrombook	
31532	broken chrombook	
32852	broken chrombook	
34984	broken chrombook	
31553	broken chrombook	

34928	broken chrombook	
33091	broken chrombook	
29811	broken chrombook	
34338	broken chrombook	
32779	broken chrombook	
35230	broken chrombook	
31959	UPS	
28965	UPS	
21169	sound system	
21166	sound system	
22810	sound system	
25829	g3 dome	
25842	g3 dome	
25847	g3 dome	
25850	g3 dome	
25846	g3 dome	
25894	g3 dome	
25827	g3 dome	
25820	g3 dome	
29424	hotspot	
29423	hotspot	
31473	hotspot	
31449	hotspot	
31403	hotspot	
31383	hotspot	
19964	tiny pc	
28831	AP	
28830	AP	
21687	sound system	
30317	Sangoma	
26061	Sangoma	

20078	polycom		
20117	polycom		
26791	Hotspot		
21447	Doc cam		
25892	G3 dome		
27132	ap		
26498	ap		
26353	aruba		
30411	hp AP		
28829	AP		
22849	Sound		
31932	Acer monitor (broken)		
28963	dead ups		
31362	Hotspot		
21232	Lenovo Laptop		
17374	laptop		
26715	hp laptop		
29577	flex switch	dead	
35639	flex switch	dead	
37534	flex switch	dead	
24372	Chromebook		
22409			
22489			
26528	Monitor	Broken	
32122	Sangoma		
19626	Apple TV		
31387	Hotspot		
31433			
32754	Chromebook	Broken	
28574	Chromebook	Broken	
P2033FAP	Chromebook	Broken	

25439	Chromebook	Broken	
28586	Chromebook	Broken	
27675	Chromebook	Broken	
27900	Chromebook	Broken	
29135	Chromebook	Broken	
35093	Chromebook	Broken	
34770	Chromebook	Broken	
33833	Chromebook	Broken	
32666	Chromebook	Broken	
27942	Chromebook	Broken	
27625	Chromebook	Broken	
35250	Chromebook	Broken	
27813	Chromebook	Broken	
32797	Chromebook	Broken	
32705	Chromebook	Broken	
28042	Chromebook	Broken	
27656	Chromebook	Broken	
34884	Chromebook	Broken	
27787	Chromebook	Broken	
32971	Chromebook	Broken	
28360	Chromebook	Broken	
25443	Chromebook	Broken	
28538	Chromebook	Broken	
27635	Chromebook	Broken	
P2016J3P	Chromebook	Broken	
P20333QB	Chromebook	Broken	
27218	Chromebook	Broken	
26263	Chromebook	Broken	
32733	Chromebook	Broken	
HL9C0637FR	iPad	Broken	
H2M6VMJQ2N	iPad	Broken	

29447	UNVR	broken	
28712	HDD	deprecated	
28714	HDD	deprecated	
28711	HDD	deprecated	
28715	HDD	deprecated	

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