



Clinton Board of Education Regular Meeting
Monday, February 10, 2025 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 January 13, 2025, regular meeting.
 - b. Board consideration and vote to pay general fund encumbrances #644-695 totaling \$21,121.39, child nutrition #72-76 totaling \$10,076.11; building fund #31-32 totaling \$42,432.40 and bond fund 32 #19-20 totaling \$8,839.49.
 - c. Board vote to accept financial reports and activity fund reports for the month of January.
 - d. Board vote to pay the February payroll according to contracts.
3. Principals Report
4. Superintendent's Report
 - Enrollment Update
 - Capital Improvement Update
 - Student Achievement Update
 - Opa! Report
5. Discussion and possible action to re-employ administrators and directors.
Nathan Meget, Assistant Superintendent
Michelle Sorter, High School Principal
Gene Ray, Middle School and Washington Principal
April Miner, Southwest Principal
Natasha Jefferson, Nance Principal
JG Stratton, Technology Director
Janelle Shepherd, Special Services Director
Jeff King, Transportation Director
Mark Goucher, Maintenance Director
6. Board discussion and possible action to approve fundraisers.
7. Board discussion and possible action to hire a para professional.
8. Board discussion and possible action to approve an agreement with Oklahoma Collaborative Approach to Rural Education.
9. New Business
10. Adjourn.

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, January 13, 2025, 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:

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 12-9-2024 regular meeting.

b. Board consideration and vote to pay general fund encumbrances #634-663, totaling \$4,845.15; child nutrition #68-71, totaling \$103,212.20; building fund #22-30, totaling \$207,000.00 and bond fund 32 #18, totaling \$7,130.02.

c. Board vote to accept financial reports and activity fund reports for the month of December.

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

3. Principals Report

4. Superintendent's Report

- Resignations

- Enrollment
- Capital improvements update

5. Board discussion and possible action 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 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

6. Board discussion and possible action to hire Madilyn Cummings as a non-certified, adjunct 3rd grade teacher for the remainder of the 2024-25 school year at Southwest Elementary.

Action(s) :

Motion Passed: A motion to hire Madilyn Cummings as a non-certified 3rd grade teacher. Passed with a motion made by John Coleman and a second by Susanna Williams.

Voting Detail:

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

7. Board discussion and possible action to approve the 2025-2026 Academic Calendar.

Action(s) :

Motion Passed: A motion to approve the 2025-2026 Academic Calendar. Passed with a motion made by CaraLea Kreizenbeck and a second by John Coleman.

Voting Detail:

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

8. Board discussion and possible action to approve CHS POM fundraiser.

Action(s) :

Motion Passed: A motion to approve the CHS POM fundraiser. 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

9. New Business There was no new business.

10. 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 7:10p.m. 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

a. Annual evaluation and contract discussion of Superintendent Tyler Bridges.

b. Discussion on hiring a discretionary assistant.

11. 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 7:10p.m. to discuss the contract of the superintendent, employment of 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 7:56p.m. "*

12. Board vote on Superintendent's contract.

Action(s):

Motion Passed: A motion to approve a 3-year contract plus a 5% raise for Superintendent Tyler Bridges. Passed with a motion made by Kim Meacham and a second by Susanna Williams.

Voting Detail:

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

Susanna Williams: Yea

13. Board vote to hire a discretionary assistant.

Action(s) :

Motion Passed: A motion to hire Cheryl Morris as a discretionary assistant. 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

14. Adjourn. The board adjourned at 7:57p.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 14th, 2024.

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 10th Day of February, 2025.

CLERK, CLINTON BOARD OF EDUCATION

Encumbrance Register

Options: Year: 2024-2025, Date Range: 1/10/2025 - 2/6/2025, Fund(s): CHILD NUTRITION PROGRAMS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	11	07/01/2024	2413	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC FOR CAFETERIAS	107.42
22	71	12/18/2024	1926	OPAA! FOOD MANAGEMENT, INC.	DECEMBER MEALS SERVED AT CPS	-54,020.68
22	72	01/13/2025	11333	WEBSTAIRANTSTORE	PROOFER: HEATING ELEMENT FOR PROOFER @ NANCE	215.83
22	73	01/13/2025	11288	CURTIS RESTAURANT SUPPLY	RATIONAL COMBI GAS OVEN FOR SW/CHS CAFETERIA	59,726.30
22	75	02/03/2025	1946	OSWALT RESTAURANT SUPPLY	SMALLWARES SUPPLIES FOR CAFETERIAS	3,937.29
22	76	02/05/2025	1090	AMAZON CAPITAL SERVICES	HAND MIXER FOR CLINTON MIDDLE SCHOOL CAFETERIA	109.95

Non-Payroll Total:	\$10,076.11
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Payroll Total:	(\$1,024.70)
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Balance Forward:	\$1,831,686.58
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Report Total:	\$1,840,737.99
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Encumbrance Register

Options: Year: 2024-2025, Date Range: 1/10/2025 - 2/6/2025, Fund(s): BOND FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	18	12/16/2024	1994	PROSPERITY BANK	HEATER FOR THE AG FARM	-99.01
32	19	01/15/2025	11493	OKIE SAFETY CONSULTING	BUILDING PLAN REVIEW AND INSPECTION	1,075.00
32	20	01/29/2025	1346	CORYELL ROOFING AND CONSTRUCTION IN	REPAIRS ON THE SES 2ND GRADE ROOF	7,863.50
Non-Payroll Total:						\$8,839.49
Payroll Total:						\$0.00
Balance Forward:						\$625,593.41
Report Total:						\$634,432.90

Encumbrance Register

Options: Year: 2024-2025, Date Range: 1/10/2025 - 2/6/2025, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	46	07/01/2024	1596	JASON JONES PLUMBING, LLC.	PLUMBING REPAIRS FOR THE DISTRICT	-8,780.00
11	71	07/01/2024	1841	OKACTE	SUMMER CONFERENCE REGISTRATION	-345.00
11	75	07/01/2024	1541	HOMELAND STORES, INC.	FOOD FOR SPED ROOMS	0.00
11	78	07/01/2024	2261	UNITED SUPERMARKET	SUPPLIES FOR FACS CLASSES AT CLINTON HIGH SCHOOL	0.00
11	211	07/01/2024	11322	DRONE BLOCKS LLC	AUTONOMOUS DRONE KIT-LEVEL II	-4,440.00
11	226	07/01/2024	1994	PROSPERITY BANK	OKLAHOMA SCHOOL COUNSELOR CONF. NORMAN OK.	-208.84
11	229	07/01/2024	2124	SOONER TECHNOLOGY	ERATE CABLE, SWITCHES, BATTERY BACKUP	-44,991.27
11	230	07/01/2024	1994	PROSPERITY BANK	EXPENSES FOR EDUCATION LEADERSHIP CONFERENCE	-289.59
11	237	07/01/2024	1994	PROSPERITY BANK	REGISTRATION FOR OSCA	-45.00
11	239	07/01/2024	1994	PROSPERITY BANK	OMNI DEPOSIT FOR OSSBA AUGUST 22-25, 2024	-1,100.00
11	241	07/01/2024	1994	PROSPERITY BANK	HOTEL EXPENSES FOR GREAT EXPECTATIONS	-454.52
11	254	07/01/2024	1757	MIDWEST SPORTING GOODS	UNIFORMS FOR FOOTBALL CHS	-37.00
11	257	07/01/2024	1249	BURROWS PRO AUDIO, LLC	DOME AUDIO UPGRADES	-71.67
11	258	07/01/2024	2124	SOONER TECHNOLOGY	ERATE FIREWALL LICENSE	-16,278.35
11	280	07/02/2024	1143	ARCHWAY - OKLAHOMA BOOK DEPOSITORY	SAXON PHONICS AND SPELLING REFILLS	-776.56
11	285	07/03/2024	1994	PROSPERITY BANK	OMNI HOTEL FOR MINER AND SAWATZKY JULY 15-16, 2024	-689.01
11	289	07/15/2024	1090	AMAZON CAPITAL SERVICES	3RD GRADE SUPPLIES	-3.03
11	290	07/15/2024	1090	AMAZON CAPITAL SERVICES	2ND GRADE SUPPLY ORDER	-83.68
11	291	07/15/2024	11109	IDENTITY IQ	MONITORING FOR CPS EMPLOYEES	-140.50
11	296	07/16/2024	1994	PROSPERITY BANK	HOTEL AND MEALS FOR COACHES CLINIC	-261.21
11	305	07/17/2024	1272	CDW GOVERNMENT, INC.	KAJEET SMARTBUS UNLIMITED	-2,202.65
11	311	07/19/2024	11320	KRUEGER INTERNATIONAL	FURNITURE FOR NANCE NEW CONSTRUCTION	-10,391.00
11	317	07/23/2024	1700	LUSTRE-CAL	INVENTORY TAGS	-26.00
11	322	07/23/2024	1994	PROSPERITY BANK	TECHNOLOGY SUPPLIES FOR SOUTHWEST	-225.00
11	332	07/30/2024	1994	PROSPERITY BANK	DARE CURRICULUM	-44.28
11	340	08/01/2024	1994	PROSPERITY BANK	CMS COACHES NFHS LEARN	-130.00
11	370	08/08/2024	2080	SCHOOL HEALTH CORPORATION	PE SUPPLIES	-113.08
11	381	08/12/2024	1994	PROSPERITY BANK	EXPENSES FOR NAFIS 9-1-24 TO 9-25-24	-2,439.76
11	383	08/12/2024	1994	PROSPERITY BANK	EXPENSES FOR HURD AND JAQUEZ NOV ORLANDO, FL	-808.67
11	404	08/16/2024	1994	PROSPERITY BANK	GRAMMER IN CONTEXT SPANISH FOR CMS	-0.01

Encumbrance Register

Options: Year: 2024-2025, Date Range: 1/10/2025 - 2/6/2025, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	472	09/11/2024	11113	SUTHERLAND LUMBER & HOME CENTER INC	DUCT TAPE FOR CMS TECH ED	-3.64
11	481	09/16/2024	1249	BURROWS PRO AUDIO, LLC	YAMAHA DIGITAL MIXER FOR THE PRESSBOX	-150.00
11	501	09/19/2024	1847	OKLAHOMA ARTS INSTITUTE	PHOTO ESSAY WORKSHOP MICHELLE GRANGER	-61.72
11	508	09/24/2024	1090	AMAZON CAPITAL SERVICES	BOOKS AND SUPPLIES	-13.86
11	520	09/27/2024	80776	KATHY J THOMPSON	REIMBURSEMENT FOR BACKGROUND CHECK	-5.00
11	523	09/27/2024	1994	PROSPERITY BANK	POM SIGNS	-125.81
11	539	10/03/2024	1994	PROSPERITY BANK	SPECIAL OLYMPICS MEALS OCTOBER 11, 2024	-106.17
11	550	10/09/2024	1541	HOMELAND STORES, INC.	FOOD FOR FACS CLASSES AT CHS	0.00
11	565	10/21/2024	1920	OMES-EGID HEALTH INS	HEALTH INSURANCE	-679.62
11	573	10/23/2024	2133	SPC OFFICE PRODUCTS	LEAVE FORMS	-102.00
11	584	10/30/2024	1994	PROSPERITY BANK	EXPENSES FOR TEANA LEE NOV. 6 -8, 2024	-38.74
11	631	12/04/2024	1994	PROSPERITY BANK	HOTEL: KELLY GAUNT @ BASEBALL COACHES CLINIC	-195.17
11	647	12/12/2024	1581	J.W. PEPPER & SON, INC.	BAND MUSIC	-7.01
11	657	01/08/2025	1756	MIDWEST MUSIC	SUPPLIES FOR CHS BAND	-669.32
11	664	01/14/2025	1063	ALADDIN FOOD MANAGEMENT SERVICES	COLLEGE VISIT FOR 7TH GRADERS	1,560.00
11	665	01/14/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR GIFTED AND TALENTED	25.99
11	666	01/14/2025	1405	DEMCO, INC.	MEDIA CENTER SUPPLIES	34.53
11	667	01/15/2025	1934	OSSAA	REGISTRATION FOR CHS BAND	538.00
11	668	01/15/2025	1934	OSSAA	REGISTRATION FOR CHS BAND	200.00
11	669	01/15/2025	1090	AMAZON CAPITAL SERVICES	BOOKS FOR CHS LIBRARY	461.60
11	670	01/16/2025	2038	RIVERSIDE INSIGHTS	BATTELLE DEVELOPMENTAL ACCESS KEY	180.00
11	671	01/16/2025	1670	LAKESHORE LEARNING MATERIALS	WEIGHTED SENSORY & SHOULDER WRAP	614.98
11	672	01/22/2025	1934	OSSAA	DISTRICT CHOIR COMPETITION CMS	312.00
11	673	01/22/2025	1934	OSSAA	DISTRICT CHOIR COMPETITION CHS	572.00
11	674	01/22/2025	1994	PROSPERITY BANK	SUPPLIES FOR TECH ED AT CMS	595.22
11	675	01/22/2025	1272	CDW GOVERNMENT, INC.	EPSON DOCUMENT SCANNER FOR BOE	345.01
11	676	01/23/2025	1973	PITSCO EDUCATION, LLC.	DRONE AND PARTS FOR CMS TECH ED	2,127.50
11	677	01/24/2025	1157	ATHLON II	BASEBALL SUPPLIES	1,525.60
11	678	01/24/2025	11498	CIRCUIT ENGINEERING DISTRICT 7	STREET SIGNS FOR THE BUS BARN ROAD	100.00
11	679	01/27/2025	1757	MIDWEST SPORTING GOODS	ADIDAS 1/4 ZIP GOLF PULLOVERS	1,205.00
11	680	01/28/2025	11501	COURTNEY CROWNOVER	REIMBURSEMENT FOR BACKGROUND CHECK	58.25

Encumbrance Register

Options: Year: 2024-2025, Date Range: 1/10/2025 - 2/6/2025, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	681	01/28/2025	11502	JESSICA LITCKE	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	682	01/29/2025	11503	ABDO PUBLISHING COMPANY	MEDIA CENTER BOOK ORDER	1,185.60
11	683	01/29/2025	1964	PERMA BOUND BOOKS	MEDIA CENTER BOOK ORDER	2,877.71
11	684	01/29/2025	2389	DIGI SECURITY SYSTEMS	CARD CREDENTIALS	1,836.90
11	685	01/30/2025	81929	TRAVIS RUIZ	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	686	02/03/2025	2383	HEGGERTY PHONICS	PHONEMIC AWARENESS FOR PRE K	99.00
11	687	02/03/2025	1757	MIDWEST SPORTING GOODS	SOCCER GLOVES	105.00
11	688	02/04/2025	1757	MIDWEST SPORTING GOODS	TWIN CITY SOCCER SOCKS FOR BOYS SOCCER	223.50
11	689	02/05/2025	2076	SCHOLASTIC BOOK FAIRS-8	AR REWARD BOOKS	400.00
11	690	02/05/2025	1563	INSECT LORE	CATEPILLARS AND SUPPLIES	100.00
11	691	02/05/2025	11114	SOCCER MASTER	HUMMEL BENCH JACKET	711.00
11	692	02/05/2025	2216	THE TENNIS SHOP	SUPPLIES FOR TENNIS	1,730.00
11	693	02/05/2025	2225	THE UNIVERSTIY OF OKLAHOMA/K20 CENT	STRATEGY CARD SETS	251.00
11	694	02/05/2025	1296	CHS VOCAL MUSIC	CHS VOCAL TRIP	900.00
11	695	02/06/2025	1090	AMAZON CAPITAL SERVICES	BOOKS FOR WASHINGTON LIBRARY	187.75

Non-Payroll Total:	(\$76,354.10)
Payroll Total:	\$44,791.10
Balance Forward:	\$21,553,784.77
Report Total:	\$21,522,221.77

Encumbrance Register

Options: Year: 2024-2025, Date Range: 1/10/2025 - 2/6/2025, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	22	12/06/2024	1470	FIRETROL PROTECTION SYSTEMS, INC	REPLACE CONDUIT AND WIRE AT SES	-637.10
21	31	01/13/2025	1534	HINZ REFRIGERATION	HVAC UNITS FOR THE CLINTON HIGH SCHOOL	35,069.50
21	32	01/14/2025	1596	JASON JONES PLUMBING, LLC.	PLUMBING REPAIRS FOR THE DISTRICT	8,000.00
Non-Payroll Total:						\$42,432.40
Payroll Total:						\$0.00
Balance Forward:						\$1,040,861.74
Report Total:						\$1,083,294.14

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 1/1/2025 - 1/31/2025, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj			Amount	
97	1/3/2025		CACFP					\$8,216.01	Posted
	2025	22	AR	4750	769	700	050	\$8,216.01	
							2025 22 Total	\$8,216.01	
98	1/7/2025		CUSTER COUNTY					\$3,804,558.01	Posted
	2025	11	AR	2100	000	000	050	\$359,798.09	
	2025	11	AR	1110	000	000	050	\$1,549,912.93	
	2025	11	AR	1120	000	000	050	\$64,862.92	
	2025	11	AR	1310	000	000	050	\$231.85	
	2025	11	AR	2200	000	000	050	\$3,882.98	
	2025	11	AR	3150	000	000	050	\$283.08	
							2025 11 Total	\$1,978,971.85	
	2025	21	AR	1110	000	000	050	\$221,539.52	
	2025	21	AR	1120	000	000	050	\$9,271.29	
							2025 21 Total	\$230,810.81	
	2025	41	AR	1110	000	000	050	\$1,536,957.40	
	2025	41	AR	1120	000	000	050	\$57,817.95	
							2025 41 Total	\$1,594,775.35	
99	1/7/2025		SALE OF EQUIPMENT					\$50.00	Posted
	2025	11	AR	1440	000	000	050	\$50.00	
							2025 11 Total	\$50.00	
100	1/10/2025		OKLAHOMA TAX COMMISSION					\$115,861.71	Posted
	2025	11	AR	3110	000	000	050	\$33,143.38	
	2025	11	AR	3130	000	000	050	\$7,547.73	
	2025	11	AR	3120	000	000	050	\$75,170.60	
							2025 11 Total	\$115,861.71	
101	1/13/2025		OKLAHOMA SDE					\$160,802.00	Posted
	2025	22	AR	4720	764	700	050	\$58,370.52	
	2025	22	AR	4710	763	700	050	\$102,431.48	
							2025 22 Total	\$160,802.00	
102	1/13/2025		WASHITA COUNTY					\$739,965.87	Posted
	2025	11	AR	1110	000	000	050	\$346,380.68	
	2025	11	AR	1120	000	000	050	\$556.27	
	2025	11	AR	1310	000	000	050	\$0.62	
							2025 11 Total	\$346,937.57	
	2025	21	AR	1110	000	000	050	\$49,441.65	
	2025	21	AR	1120	000	000	050	\$79.40	
							2025 21 Total	\$49,521.05	
	2025	41	AR	1110	000	000	050	\$343,007.47	
	2025	41	AR	1120	000	000	050	\$499.78	
							2025 41 Total	\$343,507.25	
103	1/15/2025		ACTIVITY FUND REIMB					\$292.59	Posted
	2025	11	AR	5160	000	000	050	\$292.59	
							2025 11 Total	\$292.59	
104	1/15/2025		OKLAHOMA SDE					\$1,362,365.71	Posted

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 1/1/2025 - 1/31/2025, Account: All, Status: All

Receipt No	Date		Received From				Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj	Prg		Amount	
	2025	11	AR	3250	331	000	050	\$1,014.87	
	2025	11	AR	3250	335	000	050	\$5,435.76	
	2025	11	AR	3250	332	000	050	\$59,451.62	
	2025	11	AR	3250	334	000	050	\$112,927.27	
	2025	11	AR	3210	000	000	050	\$976,732.58	
	2025	11	AR	3415	367	000	050	\$51,516.44	
							2025 11 Total	\$1,207,078.54	
	2025	22	AR	3250	335	700	050	\$341.44	
	2025	22	AR	3250	332	700	050	\$13,929.28	
	2025	22	AR	3720	385	700	050	\$5,632.35	
	2025	22	AR	4720	764	700	050	\$49,827.80	
	2025	22	AR	4710	763	700	050	\$85,556.30	
							2025 22 Total	\$155,287.17	
105		1/18/2025		OKLAHOMA LAND COMMISSION				\$46,865.32	Posted
	2025	11	AR	3140	000	000	050	\$46,865.32	
							2025 11 Total	\$46,865.32	
106		1/21/2025		DISTRICT CONTRACT				\$53,040.00	Posted
	2025	11	AR	1650	000	000	050	\$53,040.00	
							2025 11 Total	\$53,040.00	
107		1/24/2025		CACAFD				\$5,709.11	Posted
	2025	22	AR	4750	769	700	050	\$5,709.11	
							2025 22 Total	\$5,709.11	
108		1/24/2025		OKLAHOMA SDE				\$34,865.67	Posted
	2025	11	AR	4340	641	000	050	\$525.47	
	2025	11	AR	4310	621	000	050	\$34,340.20	
							2025 11 Total	\$34,865.67	
109		1/29/2025		MISC REIMB				\$492.57	Posted
	2025	11	AR	1590	000	000	050	\$492.57	
							2025 11 Total	\$492.57	
110		1/30/2025		GEAR UP				\$8,200.00	Posted
	2025	11	AR	4689	771	000	050	\$8,200.00	
							2025 11 Total	\$8,200.00	
111		1/31/2025		OB&T INTEREST				\$39,472.68	Posted
	2025	11	AR	1310	000	000	050	\$13,245.44	
							2025 11 Total	\$13,245.44	
	2025	21	AR	1310	000	000	050	\$8,167.57	
							2025 21 Total	\$8,167.57	
	2025	22	AR	1310	000	700	050	\$3,198.27	
							2025 22 Total	\$3,198.27	
	2025	31	AR	1310	000	000	050	\$271.56	
							2025 31 Total	\$271.56	
	2025	32	AR	1310	000	000	050	\$6,433.12	
							2025 32 Total	\$6,433.12	
	2025	41	AR	1310	000	000	050	\$8,156.72	

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 1/1/2025 - 1/31/2025, Account: All, Status: All

Receipt No	Date		Received From			Amount	Status	
Year	Fund	Acct Type	Acct No	Prj	Prg	Unit	Amount	
						2025	41 Total	\$8,156.72

Year and Fund Totals:

2025	11	\$3,805,901.26	
2025	21	\$288,499.43	
2025	22	\$333,212.56	
2025	31	\$271.56	
2025	32	\$6,433.12	
2025	41	\$1,946,439.32	
Total Receipts Posted =		\$6,380,757.25	
Total Receipts Not Posted =		\$0.00	

Cash Balances

Options: Funds: 11-41, As Of Date: 1/31/2025, 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	\$4,683,648.65
2025	21	BUILDING FUND	\$2,229,112.73
2025	22	CHILD NUTRITION PROGRAMS FUND	\$872,914.84
2025	31	BOND FUND	\$74,175.71
2025	32	BOND FUND	\$1,755,750.36
2025	41	SINKING FUND	\$2,226,202.72
		Total AC 0101	\$11,852,145.09
AC 0102	ACTIVITY FUND		
2025	11	GENERAL FUND	\$0.00
		Total AC 0102	\$0.00
			\$11,852,145.09

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	\$4,683,648.65
2025	21	BUILDING FUND	\$2,229,112.73
2025	22	CHILD NUTRITION PROGRAMS FUND	\$872,914.84
2025	31	BOND FUND	\$74,175.71
2025	32	BOND FUND	\$1,755,750.36
2025	41	SINKING FUND	\$2,226,202.72
			\$11,852,145.09

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2025 - 1/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	\$2,653.51	\$625.88	\$0.00	\$0.00	\$3,279.39	\$0.00	\$3,279.39
801 CHS ATHLETICS	\$42,532.30	\$11,528.00	\$0.00	\$7,732.07	\$46,328.23	\$10,833.69	\$35,494.54
802 CMS ATHLETICS	\$6,403.85	\$5,316.00	\$0.00	\$3,561.20	\$8,158.65	\$1,818.91	\$6,339.74
803 CMS BAND	\$20,024.46	\$1,939.60	\$0.00	\$2,795.64	\$19,168.42	\$1,248.95	\$17,919.47
806 CMS NEWSPAPER/ANNUAL	\$3,539.54	\$0.00	\$0.00	\$0.00	\$3,539.54	\$50.00	\$3,489.54
809 CMS VOCAL MUSIC	\$2,104.75	\$0.00	\$0.00	\$265.79	\$1,838.96	\$1,235.00	\$603.96
811 TECHNOLOGY EDUCATION	\$1,911.63	\$178.00	\$0.00	\$172.50	\$1,917.13	\$0.00	\$1,917.13
813 CMS ART	\$12.24	\$0.00	\$0.00	\$0.00	\$12.24	\$0.00	\$12.24
842 CHS YEARBOOK	\$1,752.31	\$320.00	\$0.00	\$325.00	\$1,747.31	\$370.00	\$1,377.31
843 CHS ART	\$201.24	\$0.00	\$0.00	\$0.00	\$201.24	\$0.00	\$201.24
845 CHS BAND	\$14,988.92	\$330.00	\$0.00	\$0.00	\$15,318.92	\$1,000.00	\$14,318.92
849 CHS DECA (BROADCAST)	\$5,220.01	\$0.00	\$0.00	\$298.47	\$4,921.54	\$710.00	\$4,211.54
852 CHS FFA	\$11,004.77	\$9,679.45	\$0.00	\$2,214.14	\$18,470.08	\$2,772.37	\$15,697.71
853 CHS FCCLA	\$5,934.76	\$743.55	\$0.00	\$216.16	\$6,462.15	\$2,407.19	\$4,054.96
857 CHS LEGAL TEAM	\$3,198.07	\$0.00	\$0.00	\$390.97	\$2,807.10	\$160.00	\$2,647.10
858 CHS NEWSPAPER	\$9.80	\$0.00	\$0.00	\$0.00	\$9.80	\$0.00	\$9.80
864 CHS VOCAL MUSIC	\$28,678.64	\$807.00	\$0.00	\$292.59	\$29,193.05	\$3,440.00	\$25,753.05
902 CPSF GRANTS	\$16,640.91	\$0.00	\$0.00	\$2,467.29	\$14,173.62	\$1,401.71	\$12,771.91
903 INTEREST	\$38,749.42	\$2,641.57	\$0.00	\$594.58	\$40,796.41	\$2,793.65	\$38,002.76
904 ANYTIME FITNESS ACCT	\$661.50	\$644.00	\$0.00	\$661.50	\$644.00	\$0.00	\$644.00
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	\$41,446.16	\$15.00	\$0.00	\$2,083.50	\$39,377.66	\$6,911.24	\$32,466.42
909 INDIAN EDUCATION/NATIVE AMERICAN CLUB	\$3.50	\$0.00	\$0.00	\$0.00	\$3.50	\$0.00	\$3.50
911 NANCE ELEMENTARY	\$42,963.45	\$406.55	\$0.00	\$139.85	\$43,230.15	\$4,409.12	\$38,821.03
912 NANCE TEACHER FUND	\$1,353.70	\$0.00	\$0.00	\$30.00	\$1,323.70	\$950.00	\$373.70
913 WASHINGTON ELEMENTARY	\$12,200.89	\$843.90	\$0.00	\$1,455.95	\$11,588.84	\$4,011.59	\$7,577.25
914 WES TEACHER FUND	\$1,786.68	\$0.00	\$0.00	\$0.00	\$1,786.68	\$181.98	\$1,604.70
916 SOUTHWEST ELEMENTARY	\$20,771.70	\$1,254.00	\$0.00	\$69.06	\$21,956.64	\$4,784.59	\$17,172.05
917 CMS ACADEMICS	\$733.73	\$0.00	\$0.00	\$0.00	\$733.73	\$0.00	\$733.73
918 SOUTHWEST TEACHER FUND	\$741.42	\$0.00	\$0.00	\$120.00	\$621.42	\$50.00	\$571.42
921 CMS TEACHER FUND	\$897.47	\$0.00	\$0.00	\$40.31	\$857.16	\$80.00	\$777.16
922 CMS GENERAL ACTIVITY	\$4,136.92	\$1,107.43	\$0.00	\$259.25	\$4,985.10	\$1,287.00	\$3,698.10
926 CMS STUDENT COUNCIL	\$1,369.57	\$26.02	\$0.00	\$0.00	\$1,395.59	\$60.00	\$1,335.59
930 CMS FOOD BANK	\$5,261.00	\$125.00	\$0.00	\$0.00	\$5,386.00	\$100.34	\$5,285.66
931 CMS CHEERLEADERS	\$7,605.33	\$840.00	\$0.00	\$0.00	\$8,445.33	\$125.86	\$8,319.47
933 CLINTON CLASS OF 2025 BOOSTER CLUB	\$1,269.88	\$750.00	\$0.00	\$0.00	\$2,019.88	\$0.00	\$2,019.88
934 CLINTON SCHOOLS ARCHERY	\$2,337.59	\$225.00	\$0.00	\$1,122.74	\$1,439.85	\$1,004.00	\$435.85
935 GENERAL FUND REFUND ACCT	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00	\$0.00	\$38.00
938 TINY TORNADOES DAYCARE	\$50,400.00	\$10,800.00	\$0.00	\$0.00	\$61,200.00	\$0.00	\$61,200.00
939 HOLIDAY FEED ACCT	\$3,730.16	\$500.00	\$0.00	\$408.54	\$3,821.62	\$536.69	\$3,284.93
940 NATIONAL HONOR SOCIETY	\$2,850.66	\$140.00	\$0.00	\$0.00	\$2,990.66	\$1,300.00	\$1,690.66
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	\$15,845.15	\$1,793.75	\$0.00	\$1,519.87	\$16,119.03	\$6,418.16	\$9,700.87
948 CHS TEACHER FUND	\$806.53	\$0.00	\$0.00	\$42.00	\$764.53	\$100.00	\$664.53
950 CHS POM	\$464.96	\$1,500.00	\$0.00	\$0.00	\$1,964.96	\$868.00	\$1,096.96
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	\$125.00	\$0.00	\$0.00	\$222.84	\$0.00	\$222.84
955 SOCIEDAD HONORARIA HISPANICA	\$275.10	\$0.00	\$0.00	\$0.00	\$275.10	\$0.00	\$275.10
956 CHS SCIENCE CLUB	\$5,233.13	\$0.00	\$0.00	\$0.00	\$5,233.13	\$0.00	\$5,233.13
959 CHS CHEERLEADERS	\$2,497.46	\$0.00	\$0.00	\$479.82	\$2,017.64	\$999.00	\$1,018.64
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	\$220.00	\$0.00	\$0.00	\$0.00	\$220.00	\$0.00	\$220.00
963 CHS STUDENT COUNCIL	\$3,821.65	\$653.52	\$0.00	\$233.36	\$4,241.81	\$962.62	\$3,279.19
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: 1/1/2025 - 1/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
966 KEY CLUB	\$2,503.29	\$0.00	\$0.00	\$108.20	\$2,395.09	\$221.10	\$2,173.99
967 CMS WHIRLWIND BOOSTER CLUB	\$8,824.19	\$310.00	\$0.00	\$80.00	\$9,054.19	\$2,492.34	\$6,561.85
968 CLINTON CHEER BOOSTER CLUB	\$5,285.53	\$206.00	\$0.00	\$331.03	\$5,160.50	\$1,928.00	\$3,232.50
969 CLINTON WRESTLING BOOSTER CLUB	\$38,443.76	\$7,154.00	\$0.00	\$3,275.17	\$42,322.59	\$20,787.83	\$21,534.76
970 CHS FOOTBALL BOOSTER CLUB	\$57,480.43	\$100.00	\$0.00	\$0.00	\$57,580.43	\$2,626.18	\$54,954.25
971 CHS BASEBALL BOOSTER CLUB	\$16,866.69	\$600.00	\$0.00	\$0.00	\$17,466.69	\$0.00	\$17,466.69
972 CHS BASKETBALL BOOSTER CLUB	\$43,009.30	\$735.00	\$0.00	\$3,931.48	\$39,812.82	\$16,065.64	\$23,747.18
973 CHS SOFTBALL BOOSTER CLUB	\$11,924.88	\$0.00	\$0.00	\$0.00	\$11,924.88	\$0.00	\$11,924.88
974 CHS VOLLEYBALL BOOSTER CLUB	\$11,852.38	\$0.00	\$0.00	\$0.00	\$11,852.38	\$0.00	\$11,852.38
975 CHS SOCCER BOOSTER CLUB	\$27,104.66	\$0.00	\$0.00	\$1,665.55	\$25,439.11	\$1,710.00	\$23,729.11
976 CLINTON BAND BOOSTER CLUB	\$7,254.88	\$5,365.60	\$0.00	\$1,848.77	\$10,771.71	\$2,199.86	\$8,571.85
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	\$11,531.82	\$4,220.00	\$0.00	\$219.99	\$15,531.83	\$10,941.32	\$4,590.51
979 CHS GOLF BOOSTER CLUB	\$15,019.45	\$184.00	\$0.00	\$440.00	\$14,763.45	\$920.00	\$13,843.45
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	\$2,724.67	\$0.00	\$0.00	\$746.71	\$1,977.96	\$450.00	\$1,527.96
988 ELEM. YEARBOOK ACCT	\$1,165.04	\$385.00	\$0.00	\$0.00	\$1,550.04	\$0.00	\$1,550.04
989 CHS SLOW PITCH SOFTBALL	\$323.19	\$0.00	\$0.00	\$0.00	\$323.19	\$0.00	\$323.19
990 CLINTON E-SPORTS	\$875.46	\$132.00	\$0.00	\$100.00	\$907.46	\$621.00	\$286.46
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	\$721,144.37	\$75,249.82	\$0.00	\$42,739.05	\$753,655.14	\$127,527.31	\$626,127.83

CMS and WES BOE Newsletter

February 2025



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

Message From Mr. Ray:

We are off and running at both sites. We had a great professional day with lot of learning and team building activities. Our teachers and students are continuing to prepare for state testing and have been working extra hard to ensure that all of our kids have everything they need to be successful. Winter sports are coming to an end and our spring sports are ramping up. Please feel free to stop by and see all of the great things that our students and teachers are accomplishing.

Mr. Ray

Washington Elementary



Clinton Middle School



ALL IN, ALL TOGETHER



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

Goal Area #1: Student Achievement



WES SPELLING BEE



Congratulations to Washington Elementary 6th graders Carli Patton for placing first in the WES spelling bee and Greer Ray for finishing as runner-up. It took 15 rounds of competition to declare a winner. Carli will represent WES in the district-level competition.

CMS BAND



CMS musicians David Gutierrez, Valeria Guzman, Luna Vargas Lopez, Hidekel Solorio, and Perla Torres competed in the SWOBDA All-Region Band Concert.

WES VOCAL MUSIC



Congratulations to Washington Elementary School music students for being selected to perform in the Region J Circle the State with Song. They performed in Elk City to showcase their voices.

CMS QUIZ Bowl



Congratulations to the 8th-9th Grade Quiz Bowl Team for placing 2nd at the OJABA District Quiz Bowl.

CMS BASKETBALL



Congratulations to these ladies for their 3rd place finish at the Weatherford 8th grade tournament.

Goal Area #2: Curriculum and Instruction

CMS and WES February Inservice

CMS and WES teachers had a productive in-service on February 3rd. I-Ready was a topic the teachers focused on. I-Ready is an online program that helps students in grades K-8 improve their reading and math skills. It uses a diagnostic test to identify each student's strengths and weaknesses and then provides personalized lessons to help them improve.

Goal Area #3 Personnel

CMS and WES Bowling Day



Goal Area #4: Community School Engagement



Upcoming Events

CLINTON
MIDDLE SCHOOL

WASHINGTON
ELEMENTARY

Clinton Public Schools

February 11th and 13th- WES and CMS Parent/Teacher Conferences

February 17th - NO SCHOOL in place of P/T Conferences

Clinton Middle School

February 6- CMS Basketball @ Watonga

February 8- CHS & CMS Archery @ Altus

February 10- CMS Basketball vs
Weatherford

February 15- OJABA 7/8 Regional Quiz Bowl

February 17- CMS & Freshman Basketball @
Anadarko

February 17 - NO SCHOOL in place of P/T
Conferences

February 18- CMS Academic Team @
Crossings Christian

February 19- CHS & CMS Archery @ Grand
State Archery Tournament

February 22- OJABA 8th-9th Regional Quiz
Bowl

February 24- CHS & CMS Esports Mario Kart
Tourney

February 24- CMS Cheerleader Tryout
Practice and Parent Meeting

February 27- CMS Cheerleader Tryouts

February 27- CHS & CMS District Choir
Contest

February 28- CMS Soccer Scrimmage @
Lawton Central (B)

Washington Elementary School

February 11th and 13th- WES
Parent/Teacher Conferences

2024-2025
Clinton Public Schools
 Academic Calendar



Month	Calendar Grid	Key Dates	Month	Calendar Grid
July 2024	[Calendar Grid]	July 15 - 18: 2024-2025 School Year Begins July 22: Teacher Training Aug 1: Student Start Aug 2: School Day Aug 23: Teacher Training for School Aug 24: End of 2024 School Year Aug 27: No School - Labor Day Oct 10-11: Fall Break Oct 24-25: Thanksgiving Break Nov 18: End of 1st Quarter Dec 18: Teacher Training for School Dec 29 - Jan 1: Winter Break Jan 2: Teacher Training for School Jan 3: Student Start Jan 24: Martin Luther King Jr. Day Feb 2: Teacher Training for School Feb 14: No School - Valentine's Day Mar 1: End of 2nd Quarter Mar 11-12: Spring Break Mar 18: Good Friday - No School May 21: End of 3rd Quarter May 22: Teacher Training for School	January 2025	[Calendar Grid]
August 2024	[Calendar Grid]		February 2025	[Calendar Grid]
September 2024	[Calendar Grid]		March 2025	[Calendar Grid]
October 2024	[Calendar Grid]		April 2025	[Calendar Grid]
November 2024	[Calendar Grid]		May 2025	[Calendar Grid]
December 2024	[Calendar Grid]		June 2025	[Calendar Grid]

The 2024-2025 calendar is based on the 180-day school year.
 Clinton Public Schools
 580-523-4000
 Clinton High School
 580-523-4228

Clinton Middle School
 580-523-4228
 Washington Elementary
 580-523-4071

Clinton Elementary
 580-523-4228

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 - 580-523-0331
- 📞 CMS - 580-523-4228
- ✉️ GENE.RAY@CP5REDS.ORG
- 🌐 CLINTONOKSCHOOLS.ORG
- 📍 PO BOX 729
CLINTON, OK 73601

Tanner Wheeler- Assistant Principal

John Fowler- Counselor

Ashley Miller- Counselor

Nance News

February 2025



- WIDA Testing has started
- Pre-K teachers were able to zoom with a principal of an early childhood center from Coffeyville, KS that is a PLC model school (ages 3-5). Gained a lot of insight on how PLC works with with pre-k age students.
- 2/3/25 Completed teacher check-ins: team consisting of principal, counselor, reading coaches, SpEd teacher, EL teacher, and nurses meet with each classroom teacher to discuss any student concerns. Then we determine how best to address/meet those needs.
- Dr. Forbes will be here on 2/12 to observe/model some skills for our EL students
- Class Valentine Parties will be 2/14
- Parent Teacher Conferences will be 2/27 and 3/4
- Scholastic Book Fair will be 3/1-3/5 (evening on 3/4)



Pre-K Classes are collecting Vday cards from across the US



We are approaching the 3rd week of basketball for K-2nd.



CHS Enrollment: 9-142 (14 in Gold), 10-1576(10 in Gold),
11-136 (6 in Gold), 12-165 (11 in Gold)

BIG THINGS HAPPENING @CHS

2/10/25	ACT Workshop
2/10-26/25	WIDA Testing
2/13/25	Mock Trial State QuarterFinals
2/15/25	NAQT State Academic Meet
2/15-22/25	National FFA Week
2/19/25	Archery Grand State
2/21-22/25	Regional Wrestling
2/27-3/1/25	State Wrestling
3/11/25	Reality Check Workshop for Seniors
3/27/25	Spring ACT
4/19/25	ESports State

Building Champions:

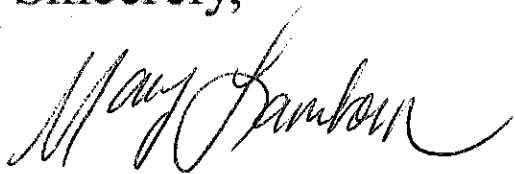
- CHS received CPSF Grants totalling over \$10,000 in the Spring grant cycle.
- Boys and Girls Varsity Basketball enjoyed playing at the OKC Thunder PayCom Center this week.
- Jackson McCullough and Maliki Jones qualified for ESports State in Smash Bros.
- NHS had 49 donations at the Spring Blood Drive.
- Kristian Bennett, Jaden Patton and Kinsley Bridges earned All State Choir Honors
- Zaedon Collins earned All State Football honors and he, Joel Badillo, and Malachi Lorne earned All Star Class 4A Honors.
- Gold Academy students are nearing 200 semester credits earned and just completed another small service project for the Veterans' Center.

1-27-25

Dear Mrs. Jefferson,

I am writing to inform you of my resignation as a paraprofessional, from Clinton Public Schools starting Monday, February 17, 2025 at end of day . I would like to thank you and other staff for my great learning experiences at Nance. I have enjoyed working here for the past year and a half, but I am excited to finish my education and be able to serve more children in my new adventure.

Sincerely,

A handwritten signature in cursive script that reads "Mary Lambert". The signature is written in black ink and is positioned below the word "Sincerely,".



Monthly Food SERVICE REPORT

CLINTON PUBLIC SCHOOLS | FEBRUARY 2025

21,169

Breakfasts

23,926

Lunches

Supper: 1,739 #maketheirday #buildingchampions

Thank you for continuing to partner with Opaal! Food Management!

In January, we served up a crowd favorite - Walking Tacos - the students loved it again. We brought back some student favorites, including Chicken & Waffles and BBQ Rib Sandwich.

We had our annual Opaal! Recipe Contest. All the cafeterias made an original recipe that was judged by students and staff. They really knocked it out of the park this year. The winners were High School (Birria Nacho Fries) and Nance (Picadillo Empanada). They will compete in the Area competition later this month, to be held in Clinton.

In February we will bring back a classic - Lasagna Roll-Ups - a hearty lunch on a cold day and continue to serve our yummy soups. We are grateful for the opportunity to provide healthy, nutritious meals to our students leaving campus for various reasons to keep them fueled for their activities.



CONTACT INFORMATION

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Operations Manager
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CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2024-2025 Site CHS Acct # 940

Date of Request: 1 / 22 / 25

Organization:

NHS

OFFICE USE ONLY	
<input type="checkbox"/>	Sponsor signature
<input type="checkbox"/>	Principal signature
<input type="checkbox"/>	Dated
<input type="checkbox"/>	Account #

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

Crush for your Crush -
soda & candy packages for Valentine's Day

Beginning date of project 1 / 27 / 24

Ending date of project 2 / 13 / 24

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

NHS service projects

Estimated Income that will be brought in from the fundraiser: \$100 - \$500

Estimated Expense it will cost for the fundraiser: \$50 \$100

Estimated Profit from the fundraiser: \$100 \$500

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

None - Dollar Gen, Family Dollar, or Wal Mart - Supplies

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

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2024-2025 Site CHS Acct # 984

Date of Request: 1/21/25

Organization: 2026 Junior Class / Prom

OFFICE USE ONLY
Sponsor signature
Principal signature
Dated
Account #

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

Prom Tickets

Beginning date of project 2/21/25

Ending date of project 4/19/25

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

Prom Purchases

Estimated Income that will be brought in from the fundraiser: 1,500.00

Estimated Expense it will cost for the fundraiser: \$ 200.00

Estimated Profit from the fundraiser: \$ 1,300.00

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

None

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

Oklahoma Collaborative Approach to Rural Education

OK CARE Cooperative Agreement

This Agreement creating the Oklahoma Collaborative Approach to Rural Education (OK CARE) Cooperative (“Cooperative”) is entered into by Independent School District No. 20 of Custer County, Oklahoma, a/k/a Clinton Public Schools (“Clinton”), and the Member School Districts identified below (“Members”) (all of which are collectively referred to as “Participating Districts”), effective July 1, 2025.

WHEREAS, Participating Districts desire to develop and participate in a cooperative to provide synchronous distance education services and other services benefiting live, synchronous learning to the Participating Districts and their students; and

WHEREAS, it is the intent of the Participating Districts to provide the authority to Sentinel Public Schools to direct the operations of the Cooperative as its local education agency (“LEA”);

THEREFORE, the parties agree as follows:

A. Governance

1. **LEA:** Sentinel Public Schools will serve as the LEA for the Cooperative. If Sentinel Public Schools resigns as LEA effective at the end of any fiscal year, the Cooperative will only continue in existence if another Participating District agrees to assume the functions of LEA. Sentinel Public Schools will give written notice to the Members of its intent to resign as LEA prior to March 15 of the then-current fiscal year.
2. **TERM:** This Agreement will be in full force and effect for the period July 1, 2024 to June 30, 2025. Each member will renew its membership in the Cooperative for each subsequent fiscal year unless it gives written notice of its intent to withdraw to the LEA. Members may terminate this Agreement in whole or in part at any time by a unanimous vote of the Participating Districts, provided that the LEA will be held harmless by the Members for expenses it incurs beyond its reasonable proportion thereof upon termination.
3. **FISCAL YEAR:** The fiscal year for the Cooperative will commence on July 1 and continue to June 30 of the subsequent calendar year.
4. **SERVICES:** During the term of this Agreement, LEA will work with Members to make the Cooperative operational for students for the 2025-26 school year by taking actions the LEA deems necessary.
5. **EQUIPMENT:** Participating Districts will provide all supplies and equipment required to support the services provided at their facilities.

6. LITIGATION AND DUE PROCESS: Each Participating District shall bear the responsibility for providing a free appropriate public education in the least restrictive environment to all of its students with disabilities who are residents of that school district. The Cooperative shall not be designated as the local education agency for purposes of providing a free appropriate public education or for any due process purposes under the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act of 1973, or Title II of the Americans with Disabilities Act. Any costs associated with litigation, including due process hearings, shall be the responsibility of the Participating District where the student who brings due process or litigation resides.

7. OBLIGATIONS OF MEMBERS:

- a. Each Member will gather appropriate student information, conduct any necessary assessment and obtain parent consent, as needed, regarding each of their students who seek to enroll in the Cooperative.
- b. The Participating Districts will comply with applicable federal and state laws and regulations concerning the student education records of students participating in Cooperative services.
- c. If a Member determines that an LEA staff member is needed to participate in an Individualized Education Program or Section 504 Team meeting for a student participating in Cooperative services, Member will notify the LEA sufficiently in advance of the meeting to enable LEA to arrange the staff member's participation.
- d. For students with disabilities participating in Cooperative services, it is the responsibility of the Member in which the student resides to promptly provide the appropriate LEA staff members with the necessary information from the student's IEP or Section 504 Plan and to promptly make Member staff available as needed to answer questions about and explain the responsibilities of LEA staff under the IEP or Section 504 Plan.

9. SCHOOL DAY/SCHOOL YEAR: All Cooperative services will be provided during the sending school's regular school day and year.

10. ADDITIONAL COOPERATIVE SERVICES: The need for additional Cooperative services will be evaluated annually. Additional Cooperative services will be added with the written consent of the LEA and a majority of Members if sufficient funding and appropriate staff are available.

11. BOARD: The Cooperative board will consist of 5 superintendents or assistant superintendents from participating school districts.

A. BOARD COMPOSITION:

- i. One board seat will represent a 2A-6A school district.

2025–Nathan Meget–Asst. Superintendent, Clinton

- ii. Three board seats will represent an A or B school district.

2025–Rob Friesen–Superintendent, Thomas-Fay-Custer

2025–Darren Danielson–Superintendent, Leedey

2025–Jason Goostree–Superintendent, Sentinel

iii. One board seat will represent a technology center.

2025–Jeff Lewallen–Asst. Superintendent, WTC

B. Board members will meet a minimum of one time per semester. Once in September and once in May. Additional meetings are at the discretion of the board members.

c. New schools can be admitted by a 2/3 vote from the current members.

i. Original member school districts are:

1. Arapaho-Butler, Burns Flat-Dill City, Canute, Cheyenne, Clinton, Cordell, Elk City, Erick, Hammon, Hobart, Leedey, Lone Wolf, Merritt, Mt. View-Gotebo, Reydon, Sayre, Sentinel, Sweetwater, Thomas-Fay-Custer, Weatherford, Western Technology Center

d. New schools must submit their co-op participation agreement by May 15 of each year. Once a part of the cooperative, a school remains in the cooperative automatically for the following years unless terminated.

e. Any section or sub-section of this agreement can be changed by the governing board.

B. Financial

1. Sentinel Public Schools will serve as the LEA for the cooperative.

2. All deposits and payments will run through the cooperative fund for Sentinel Public Schools.

C. Instruction

1. Classes

a. Participating schools agree to work within the cooperative to offer classes for other participating schools.

b. Participating schools agree to pay, on a predetermined schedule, for accessing the live instruction from a different district.

- c. Participating schools agree to pay their teacher(s) a stipend for teaching to a different site(s).
- d. Participating teachers must opt-in to teaching to different districts. A teacher acknowledgment and participation form will be used for each instance.
- e. Students will be scheduled for at least 30 minutes of live instruction to be considered a live class.
- f. Participating schools agree to provide an adult, non-student, staff member to supervise a distance learning site. This staff member will also be responsible for grading assignments, making copies or distributing materials and inputting grades into a physical and/or online gradebook.
- g. Participating schools agree to use Zoom, or an agreed upon alternative, as a teleconferencing platform. Platform of live instruction will be the default platform for any given class.
- h. Participating schools agree to use Google Classroom, or another free, agreed upon alternative, as a learning management system.
- i. If the receiving site is out of school on a day that the sending school is in school, the participating teacher can give a reasonable amount of time for students to make up work. A recording of the Zoom should be sent to the receiving students.

D. Payments and Stipends

1. Payment for a class will be on a predetermined schedule. (See below)
 - a. 1-5 students---\$2,500/year + 2% administrative cooperative costs (\$1,250/semester + 2%)
 - b. For each additional student—\$100/student + 2% administrative cooperative costs (\$50/semester + 2%)
 - c. Maximum of 20 distance students per class or 3 distance sites, whichever limit is reached first.
2. Stipends for teachers will be on a predetermined schedule. (See below)
 - a. 1-5 students---\$2,500/year per class taught
 - b. For each additional student—\$100/student per class taught

- c. Payments and stipends may be changed at the end of a school year by a recommendation by the board and a $\frac{3}{4}$ vote from the current participating schools.
- d. Payments and stipends schedules must be finalized by July 15 of each year for the upcoming school year.
- e. Payments for instruction must be made to the cooperative by October 1 and March 1 for each semester.
- f. Payments from the cooperative to the cooperating teacher's school must be made by November 30 (50%) and April 30 (50%) of each school year.
- g. Stipend payments must be made to the cooperating teacher by December 31 (50%) and May 31 (50%) of each school year.
- h. Once a student has been paid for, that payment will not be reimbursed if the student must exit the class for any reason.

E. Miscellaneous

1. Schools that have the necessary equipment to provide distance teaching will have priority over schools that can ONLY receive distance education if there is a maximum capacity issue. This is to encourage all schools that are a part of the cooperative to have the equipment available to send and receive distance education.
2. Unexpected additional expenses that are needed to continue operations of the cooperative will be the equal responsibility of all participating schools.
3. The purpose of the cooperative is to assist schools with needs for instructors and to not supersede local instruction.
4. The mission of the cooperative is to provide live, synchronous distance learning as a last resort. Member schools must make a good-faith effort to look for teachers to fill their vacancies before deciding to use the cooperative, if financially feasible.

IN WITNESS WHEREOF, the parties execute this Agreement, which shall remain in full force and effect until terminated in accordance with the terms of this Agreement.

Independent School District No. 20 of Custer County, Oklahoma a/k/a
Clinton Public School District

Date

President, Board of Education

Clerk, Board of Education