



Clinton Board of Education Regular Meeting
Monday, May 12, 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 April 14, 2025 regular meeting and the April 21, 2025 special meeting.
 - b. Board consideration and vote to pay general fund encumbrances #822-866, totaling \$261,999.47, child nutrition # 85-87, totaling \$133,385.76, and bond fund #22-24, totaling \$483,542.72.
 - c. Board consideration and vote to pay general fund encumbrances #1-266, totaling \$3,100,366.05 and building fund # 1-2, totaling \$105,216.00 for the 2025-2026 fiscal year.
 - d. Board vote to accept financial reports and activity fund reports for the month of April.
 - e. Board vote to pay the May payroll according to contracts.
3. Principals Report
4. Superintendent's Report
 - Resignations
 - Capital improvement
 - End-of-the year dates
 - Summer activities
5. Board discussion and possible action to approve the application for temporary appropriations for fiscal year 2025-2026.
6. Board discussion and possible action to accept the Annual Student Remediation Report.
7. Presentation of the 2023-2024 Annual Dropout Report.
8. Board discussion and possible vote to approve fundraiser for CHS Softball Boosters.
9. Board discussion and possible action to approve the OSSBA Employment Services Agreement for the 2025-2026 school year.
10. Board discussion and possible action to renew the food service contract with Opa! Food Management for the 2025-2026 school year.
11. Board discussion and possible vote to re-employ support personnel for the 2025-2026 school year. (Attachment A)

12. Board discussion and possible action to offer a temporary contract to certified teachers for the 2025-2026 school year. (Attachment C)
13. Board discussion and possible vote to hire certified and support personnel for the 2025 summer session. (Attachment F)
14. Board discussion and possible vote on offering retired teachers a temporary contract for the 2025-2026 school year. (Attachment B)
15. Board discussion and possible action on re-employing certified teachers. (Attachment D)
16. Board discussion and possible action to re-employ part-time support staff for the 2025-2026 school year. (ATTACHMENT E)
17. Board discussion and possible action to approve board policies FODEA-R and DMB-R4.
18. New Business
19. Board discussion and possible vote to approve going into executive session pursuant to Title 25 Section 307(B)(1).
 - a. Discussion on hiring certified teacher(s) on a temporary contract for the 2025-2026 school year.
 - b. Discussion on hiring a custodian.
 - c. Discussion on hiring a bus driver.
 - d. Discussion on hiring summer workers.
20. Acknowledge the return from executive session and enter into open session with the reading of the executive session statement.
21. Board vote to hire summer workers.
22. Board vote to hire certified teacher(s) on a temporary contract for the 2025-2026 school year.
23. Board vote to hire a custodian.
24. Board vote to hire a bus driver.
25. Board vote to hire summer workers
26. 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, April 14, 2025, 6:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

1. Call to order and roll call.

Attendance Taken at 6:30 PM.

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

2. Board consideration and vote to re-organize the board as required by law to elect a president, a vice president and a clerk.

Action(s) :

Motion Passed: A motion to elect Kim Meacham as president, Susanna Williams as vice president and Cara Lea Kreizenbeck as clerk. 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

3. Consent Agenda:

All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote, unless any board member desires to have a separate vote on one or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:

Action(s) :

Motion Passed: A motion to approve consent items as listed. Passed with a motion made by Susanna Williams and a second by CaraLea Kreizenbeck.

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 March 24, 2025 regular meeting.

b. Board consideration and vote to pay general fund encumbrances #757-821 totaling \$70,753.07; child nutrition #81-84 totaling \$90,406.76; bond fund 32 #21 totaling \$34,800.00; building fund #36-42 totaling \$223,005.83.

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

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

4. Principals Report

5. Superintendent's Report

- Resignations
- Capital Improvement Updates
- Enrollment Update

6. Possible consideration and vote to approve Financial Advisory Services contract with BOK Financial Securities, Inc.

Action(s):

Motion Passed: A motion to approve BOK Financial Services as a bond advisor. Passed with a motion made by David Mosburg and a second by CaraLea Kreizenbeck.

Voting Detail:

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

7. Discussion, consider, and act or disapprove a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2025, and setting forth the following items:

- A. Fixing the time and place the bonds are to be sold;**
- B. Fixing the amount of bonds to mature each year;**

C. Authorizing the Clerk to give notice of said sale as required by law.

Action(s) :

Motion Passed: A motion authorizing the resolution of the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2025. 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

8. Possible consideration and vote to approve the selection of The Public Finance Law Group PLLC to act as legal/bond counsel in connection with the proposed General Obligation Bonds.

Action(s) :

Motion Passed: A motion to approve The Public Finance Law Group PLLC to act as legal/bond counsel in connection with the proposed General Obligation Bonds. Passed with a motion made by David Mosburg and a second by CaraLea Kreizenbeck.

Voting Detail:

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

9. Board discussion and possible action to declare items as surplus.

Action(s) :

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

10. Board discussion and possible action to approve new board policies. FEH and EHBCA-R.

Action(s) :

Motion Passed: A motion to approve board policies EHBCA-R Extended School Year Services and FEH Transfers for Special

Education Students. Passed with a motion made by John Coleman and a second by David Mosburg.

Voting Detail:

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

11. Board discussion and possible action to revise board policies EHBC-R3 and policy FE.

Action(s) :

Motion Passed: A motion to revise policies EHBC-R3 Child Identification and FE Student Transfers. Passed with a motion made by Susanna Williams and a second by John Coleman.

Voting Detail:

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

12. Board discussion and possible action to approve grade span changes starting with the 2025-2026 school year.

Action(s) :

Motion Passed: A motion to approve the grade span changes starting with the 2025-2026 school year. 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

13. Board discussion and possible action to approve an out of state trip for CHS Varsity Basketball.

Action(s) :

Motion Passed: A motion to approve an out of state trip for Boys Varsity Basketball. 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

14. Board discussion and possible action to approve fundraisers for FCCLA.

Action(s) :

Motion Passed: A motion to approve fundraisers for FCCLA. Passed with a motion made by David Mosburg and a second by CaraLea Kreizenbeck.

Voting Detail:

John Coleman: Yea

CaraLea Kreizenbeck: Yea

Kim Meacham: Yea

David Mosburg: Yea

Susanna Williams: Yea

15. Board discussion and possible action to approve 2024-2025 CPS District Grade Capacity.

Action(s) :

Motion Passed: A motion to approve CPS District Grade Capacity. Passed with a motion made by CaraLea Kreizenbeck and a second by David Mosburg.

Voting Detail:

John Coleman: Yea

CaraLea Kreizenbeck: Yea

Kim Meacham: Yea

David Mosburg: Yea

Susanna Williams: Yea

16. Board discussion and possible action to adopt a resolution of the Custer County Hazard Mitigation Plan Update 2025-2030.

Action(s) :

Motion Passed: A motion to adopt the resolution of the Custer County Hazard Mitigation Plan Update 2025-2030. Passed with a motion made by CaraLea Kreizenbeck and a second by John Coleman.

Voting Detail:

John Coleman: Yea

CaraLea Kreizenbeck: Yea

Kim Meacham: Yea

David Mosburg: Yea

Susanna Williams: Yea

17. New Business. No New Business

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

Action(s) :

Motion Passed: A motion to go into executive session at 7:03pm. Passed with a motion made by CaraLea Kreizenbeck and a second by David Mosburg.

Voting Detail:

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

a. Discussion on hiring cheer coaches.

b. Superintendent evaluation.

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

20. Board vote on hiring cheer coaches.

Action(s):

Motion Passed: A motion to hire Jinnida Jimenez and Kelsie Stanley as CHS Cheer Coaches. Passed with a motion made by CaraLea Kreizenbeck and a second by David Mosburg.

Voting Detail:

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

21. Adjourn. The board adjourned at 7:46pm

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 12th Day of May, 2025.

CLERK, CLINTON BOARD OF EDUCATION



Clinton Board of Education Special Meeting

Monday, April 21, 2025, 5:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

1. Call to order and roll call.

Attendance Taken at 5:30 PM.

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

2. Board discussion and action to start the search for a new superintendent for Clinton Public Schools.

Action(s) :

Motion Passed: A motion to start the search for a new superintendent for Clinton Public Schools. 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

3. Board discussion and possible action to enter into a contract with OSSBA to assist the board in the search for a new superintendent.

Action(s) :

Motion Passed: A motion to enter into a contract with OSSBA to assist the board in a search for a new superintendent. Passed with a motion made by Susanna Williams and a second by John Coleman.

Voting Detail:

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

4. Adjourn.

The board adjourned at 5:31pm.

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 April 16, 2025.

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 12th Day of May 2025.

CLERK, CLINTON BOARD OF EDUCATION

Encumbrance Register

Options: Year: 2024-2025, Date Range: 4/11/2025 - 5/8/2025, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	41	07/01/2024	1907	OKLAHOMA TRANSPORTATION AUTHORITY	PIKE PASS FEES	0.00
11	60	07/01/2024	2420	OK ASSN FOR PUPIL TRANSPORTATION	MEMBERSHIP FOR TRAINING & CERT. FOR TRANSPORTATION	-10.00
11	74	07/01/2024	1991	PROFESSIONAL SPEECH SERVICES, P.C.	SPEECH THERAPY SERVICES	1,380.00
11	142	07/01/2024	1994	PROSPERITY BANK	EXPENSES FOR RICK CHALLIS	-100.00
11	145	07/01/2024	2035	RIDDELL/ALL AMERICAN SPORTS CORP.	FOOTBALL HELMETS RECONDITIONED AND FREIGHT	-164.20
11	167	07/01/2024	11584	SHARP'S PIANOS	PIANO TUNING	-25.00
11	386	08/12/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR MCKINNEY VENTO	-1,975.02
11	640	12/10/2024	81755	KIM DUERKSEN	REIMBURSEMENT FOR TRAVEL DALLAS, TX	0.00
11	690	02/05/2025	1563	INSECT LORE	CATEPILLARS AND SUPPLIES	-1.07
11	706	02/16/2025	11533	RIVERSPORT GROUP SALES	REGISTRATION FOR HAYES RIVERSPORT GROUP SALES	-25.00
11	721	03/03/2025	1934	OSSAA	REGISTRATION FOR CHS BAND	-172.00
11	744	03/11/2025	11326	AMSTERDAM PRINTING	ACADEMIC PLANNERS	-395.95
11	754	03/13/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR ATHLETICS	-2.02
11	766	03/26/2025	1090	AMAZON CAPITAL SERVICES	CALCULATORS AND HEADPHONES FOR CMS CLASSROOMS	-151.20
11	781	03/31/2025	2119	SOLUTION TREE	REGISTRATIONS FOR ALL MEANS ALL IN TULSA	-280.00
11	786	04/02/2025	1308	CLINTON CLASS OF 2025 BOOSTER CLUB	SENIOR PARTY STUDENT PARTICIPATION FEES	-200.00
11	789	04/02/2025	1961	PENDER'S MUSIC CO.	ALL STATE CHOIR PACKETS	5.88
11	791	04/03/2025	1522	HAWTHORNE EDUCATIONAL	FORMS FOR SPED	29.40
11	806	04/04/2025	1757	MIDWEST SPORTING GOODS	SUPPLIES FOR GIRLS SOCCER	0.99
11	819	04/10/2025	1308	CLINTON CLASS OF 2025 BOOSTER CLUB	SENIOR PARTY STUDENT PARTICIPATION FEES	1,300.00
11	820	04/10/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR GOLD ACADEMY	-50.71
11	822	04/11/2025	1090	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES FOR CMS	368.55
11	823	04/11/2025	11532	HOTEL AND MISC.	LODGING FOR AT WORK TRAINING TULSA	3,129.00
11	824	04/14/2025	11532	HOTEL AND MISC.	LODGING FOR HAYES AUGUST 3-5, 2025	239.14
11	825	04/14/2025	11631	BRADY INDUSTRIES LLC	SUPPLIES FOR MAINTENANCE DEPARTMENT	20,000.00
11	826	04/14/2025	11633	CLARION ARTS AND MEDIA INC	TEACHING ARTIST FEE	4,000.00
11	827	04/14/2025	11634	ZOSCHKE STEEL	SUPPLIES FOR ALT ED	209.00
11	828	04/14/2025	1203	BLICK ART MATERIALS	SUPPLIES FOR GOLD ACADEMY	897.50
11	829	04/15/2025	1756	MIDWEST MUSIC	BAND EQUIPMENT	2,140.00
11	830	04/14/2025	1994	PROSPERITY BANK	NATIONAL COWBOY MUSEUM: FIELD TRIP FOR GOLD	126.00
11	831	04/14/2025	1090	AMAZON CAPITAL SERVICES	SCRIMMAGE VEST FOR CMS SOCCER	77.88

Encumbrance Register

Options: Year: 2024-2025, Date Range: 4/11/2025 - 5/8/2025, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	832	04/14/2025	2339	SOCCKER.COM	SOCCKER BALLS AND BAGS FOR CMS SOCCKER	1,000.00
11	833	04/14/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR GOLD ACADEMY	59.00
11	834	04/15/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR BAND	102.36
11	835	04/15/2025	1973	PITSCO EDUCATION, LLC.	SUPPLIES FOR TECH ED AT CMS	1,165.00
11	836	04/15/2025	11635	TRI-STATE MUSIC FESTIVAL	CMS VOCAL ENTRY FEES	75.00
11	837	04/15/2025	1581	J.W. PEPPER & SON, INC.	MUSIC FOR CMS VOCAL	159.95
11	838	04/15/2025	1756	MIDWEST MUSIC	SUPPLIES FOR BAND	259.50
11	839	04/15/2025	1581	J.W. PEPPER & SON, INC.	SUPPLIES FOR BAND	256.80
11	840	04/15/2025	1756	MIDWEST MUSIC	SUPPLIES FOR CMS BAND	1,864.00
11	841	04/15/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR BAND	18.28
11	842	04/15/2025	1994	PROSPERITY BANK	SUPPLIES FOR WES AND CMS	3,348.70
11	843	04/16/2025	1090	AMAZON CAPITAL SERVICES	OMNI ANTENNA FOR BUSES	1,508.65
11	844	04/16/2025	1839	OK FCCLA	OKLAHOMA PACKAGE/REGISTRATION FOR NATIONAL CONF	110.00
11	845	04/17/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR WASHINGTON	480.43
11	846	04/17/2025	1467	FCCLA, INC.	NATIONAL LEADERSHIP CONFERENCE JOHNSON	390.00
11	847	04/17/2025	11639	THE READING LEAGUE, INC	REGISTRATION FOR TRAINING	3,400.00
11	848	04/22/2025	11532	HOTEL AND MISC.	EXPENSES FOR SPECIAL OLYMPICS	600.00
11	849	04/22/2025	1136	APPLE STORE FOR EDUCATION INSTITUTI	IPAD WI-FI 128GB SILVER 10 PACKS	32,400.00
11	850	04/22/2025	2478	BUMP ARMOR	IPAD CASES FOR NANCE	2,820.47
11	851	04/22/2025	1584	JAMF SOFTWARE	LICENSES FOR IPADS FOR NANCE	1,750.00
11	852	04/22/2025	1935	OSSBA	SUPERINTENDENT SEARCH	8,000.00
11	853	04/24/2025	1828	OAAC	ENTRY FEE FOR HIGH SCHOOL TOURNAMENT OF CHAMPIONS	336.00
11	854	04/24/2025	11556	FLIGHTS AND MISC.	FLIGHT AND HOTEL DEPOSIT FOR NATIONAL CONF	2,120.00
11	855	04/25/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR MCKINNEY VENTO	27,840.00
11	856	04/25/2025	2115	SKETCHSHE BRANDING, LLC	SUPPLIES FOR MCKINNEY VENTO	6,000.00
11	857	04/28/2025	2124	SOONER TECHNOLOGY	THINKPAD LAPTOPS	39,770.00
11	858	04/28/2025	11532	HOTEL AND MISC.	UPCAST GRANT EXPENSES	172.45
11	859	04/28/2025	81559	ASHLEY N MILLER	REIMBURSEMENT FOR TRAVEL UPCAST MAY 1-2, 2025	368.00
11	860	04/28/2025	2124	SOONER TECHNOLOGY	LENOVO 300e THINKPADS FOR CHS	84,500.00
11	861	04/29/2025	1004	247 SECURITY INC.	ANTENNAS FOR BUSES	200.00
11	862	04/30/2025	1994	PROSPERITY BANK	SUPPLIES FOR SENIOR CELEBRATION GEAR UP	500.00
11	863	05/01/2025	2267	VARSITY SPIRIT FASHIONS & SUPPLIES	POM UNIFORMS FOR CHS	3,039.53
11	864	05/01/2025	1541	HOMELAND STORES, INC.	SUPPLIES FOR SPECIAL OLYMPICS	100.00
11	865	05/01/2025	11532	HOTEL AND MISC.	FACS WORKSHOP TULSA	608.68
11	866	05/01/2025	1824	NORTHEASTERN STATE UNIV. CONTINUING	AP PSYCHOLOGY FOR J OLNEY	50.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 4/11/2025 - 5/8/2025, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	867	05/01/2025	10042	PEARSON ASSESSMENT	SENSORY PROFILE KIT FOR LOGAN	381.50
11	868	05/05/2025	11532	HOTEL AND MISC.	EXPENSES FOR M NORMAN MAY 13-15, 2025	430.00
11	869	05/05/2025	11532	HOTEL AND MISC.	EXPENSES FOR R JOHNSTON JUNE 18-20, 2025	430.00
11	870	05/05/2025	11532	HOTEL AND MISC.	HOTEL FOR MICAH BAKER JUNE 3 -4, 2025	220.00
11	871	05/06/2025	2420	OK ASSN FOR PUPIL TRANSPORTATION	TRAINING FOR BUS DRIVERS	500.00
11	872	05/08/2025	11532	HOTEL AND MISC.	EXPENSES FOR EUGENE JEFFERSON OIAAA CONFERENCE	420.00
11	873	05/08/2025	81902	CAREY PHARISS	REIMBURSEMENT FOR TRAVEL TULSA MAY 27-30, 2025	238.00
11	874	05/08/2025	81926	JESSICA BARE	REIMBURSEMENT FOR TRAVEL TULSA MAY 27-30, 2025	238.00
11	875	05/08/2025	11678	EMALEE NAIL	REIMBURSEMENT FOR TRAVEL TULSA MAY 27-30, 2025	238.00
11	876	05/08/2025	81821	VICKIE HULL	REIMBURSEMENT FOR TRAVEL TULSA MAY 27-30, 2025	238.00
11	877	05/08/2025	81297	MICHELE R GRANGER	REIMBURSEMENT FOR TRAVEL TULSA MAY 27-30, 2025	238.00
11	878	05/08/2025	81651	JENNY ACUFF ROBERTS	REIMBURSEMENT FOR TRAVEL TULSA MAY 27-30, 2025	238.00
11	879	05/08/2025	80914	LETITIA N ARNEY	REIMBURSEMENT FOR TRAVEL TULSA MAY 27-30, 2025	238.00
11	880	05/08/2025	81412	BRITTANY M MILLER	REIMBURSEMENT FOR TRAVEL TULSA MAY 27-30, 2025	238.00
11	881	05/08/2025	81833	MICAH BAKER	REIMBURSEMENT FOR TRAVEL TULSA MAY 27-30, 2025	238.00
11	882	05/08/2025	81834	JACKLYN OLNEY	REIMBURSEMENT FOR TRAVEL TULSA MAY 27-30, 2025	238.00
11	883	05/08/2025	81707	LINDSEY WALKER	REIMBURSEMENT FOR TRAVEL TULSA MAY 27-30, 2025	238.00
11	884	05/08/2025	11679	URIEL LUNA	REIMBURSEMENT FOR TRAVEL TULSA MAY 27-30, 2025	238.00
11	885	05/08/2025	80935	MICHELLE SORTER	REIMBURSEMENT FOR TRAVEL TULSA MAY 27-30, 2025	238.00
11	886	05/08/2025	1326	CLINTON PUBLIC SCHOOLS ACTIVITY	DRIVER EDUCATION FEES MCKINNEY VENTO	800.00

Non-Payroll Total:	\$261,999.47
Payroll Total:	\$106,105.75
Balance Forward:	\$21,962,899.45
Report Total:	\$22,331,004.67

Encumbrance Register

Options: Year: 2024-2025, Date Range: 4/11/2025 - 5/8/2025, Fund(s): CHILD NUTRITION PROGRAMS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	12	07/01/2024	1874	OKLAHOMA NATURAL GAS COMPANY	NATURAL GAS CHARGES FOR CAFETERIAS	0.97
22	80	03/10/2025	2422	HOBART SERVICE	SOUTHWEST CAFETERIA DISHWASHER REPAIR	-335.54
22	84	03/28/2025	1926	OPAA! FOOD MANAGEMENT, INC.	MEALS SERVED AT CPS FOR MARCH 2025	-15,379.67
22	85	04/23/2025	11644	OSAGE ORANGE FARMS, LLC.	MEAT GRANT: MEAT FOR CPS CAFETERIAS	15,000.00
22	86	04/30/2025	1926	OPAA! FOOD MANAGEMENT, INC.	MEALS SERVED AT CPS FOR APRIL 2025	131,600.00
22	87	05/08/2025	2422	HOBART SERVICE	CHS CAFETERIA DISHWASHER REPAIR	2,500.00

Non-Payroll Total:	\$133,385.76
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Payroll Total:	\$825.04
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Balance Forward:	\$2,184,189.34
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Report Total:	\$2,318,400.14
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Encumbrance Register

Options: Year: 2024-2025, Date Range: 4/11/2025 - 5/8/2025, Fund(s): BOND FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	10	11/06/2024	1704	MACK FORD WELDING AND CONSTRUCTION,	LABOR AND INSTALLATION OF AG BARN PROJECT	611.57
32	22	04/17/2025	1346	CORYELL ROOFING AND CONSTRUCTION IN	NANCE ROOFING PROJECT	382,987.55
32	24	04/22/2025	11647	WESTERN SEALCOATING & STRIPING LLC	BUS BARN ASPHALT PROJECT	99,943.60
Non-Payroll Total:						\$483,542.72
Payroll Total:						\$0.00
Balance Forward:						\$633,091.95
Report Total:						\$1,116,634.67

CLINTON PUBLIC SCHOOLS**Encumbrance Register****Options:** Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, Fund(s): GENERAL FUND, BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2025	1371	CUSTER CO. ASSESSOR	REVALUATION CHARGES	29,110.00
11	2	07/01/2025	2258	UMB BANK NA	PAYING AGENT FEES	1,500.00
11	3	07/01/2025	1048	ADPC	MAINTENANCE FEES FOR FY 25-26	4,000.00
11	4	07/01/2025	1935	OSSBA	SCHOOL MEMBERSHIP DUES FY 25-26	3,933.00
11	5	07/01/2025	1935	OSSBA	OSSBA SUBSCRIPTIONS FOR 7/1/25 TO 6/30/26	11,590.00
11	6	07/01/2025	2328	UNITED SUBURBAN SCHOOL ASSN	FY 25-26 DUES AND CONFERENCE REGISTRATIONS	1,400.00
11	7	07/01/2025	2278	WASHITA COUNTY TREASURER	FY 25-26 REVALUATION CHARGES	15,000.00
11	8	07/01/2025	1238	BRITTON, KUYKENDALL & MILLER, CPA's	AUDITING SERVICES FOR FY 25-26	23,410.00
11	9	07/01/2025	2361	NSBA	NATIONAL AFFILIATE FEES AND REGISTRATIONS	7,775.00
11	10	07/01/2025	1364	CULVER ELECTRIC LLC	ELECTRICAL WORK FOR THE DISTRICT	49,000.00
11	11	07/01/2025	1910	OKLAHOMA WATER RESOURCES BOARD	ANNUAL GROUNDWATER USE REPORT FEES	25.00
11	12	07/01/2025	1966	PETTY CASH-ACTIVITY FUND	PETTY CASH	200.00
11	13	07/01/2025	1972	PITNEY BOWES, INC.	POSTAGE MACHINE RENTAL AND POSTAGE SUPPLIES	4,139.05
11	14	07/01/2025	2006	PURCHASE POWER	POSTAGE FOR POSTAGE MACHINE	4,119.12
11	15	07/01/2025	11631	BRADY INDUSTRIES LLC	JANITORIAL SUPPLIES FOR THE DISTRICT	95,500.00
11	16	07/01/2025	1860	OKLAHOMA COPIER SOLUTIONS	SERVICE CONTRACT ON DISTRICT COPIERS	43,400.00
11	17	07/01/2025	2412	U. S. POSTMASTER	YEARLY RENTAL CHARGE ON POST OFFICE BOX	604.00
11	18	07/01/2025	1303	CITY OF CLINTON	WATER, SEWAGE, GARBAGE, YEARLY TENNIS COURT MAINT.	71,000.00
11	19	07/01/2025	1306	CK ENERGY	ELECTRIC FOR THE AG FARM	6,500.00
11	20	07/01/2025	2413	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRICITY FOR ALL SITES	295,500.00
11	21	07/01/2025	1311	CLEARWATER ENTERPRISES, L.L.C.	GAS CHARGES	35,000.00
11	22	07/01/2025	1874	OKLAHOMA NATURAL GAS COMPANY	NATURAL GAS CHARGES FOR ALL SITES	41,000.00
11	23	07/01/2025	1452	ENDEX OF OKLAHOMA, INC.	SECURITY SERVICES LEASE AND MONITORING	4,950.00
11	24	07/01/2025	2414	CONSUMER TEXTILE CORPORATION	MOPS, TOWELS AND RUGS FOR ALL SITES	28,600.00
11	25	07/01/2025	1933	OSIG	LIABILITY, PROPERTY, BOILER, ERRORS & OMISSIONS	532,354.00
11	26	07/01/2025	2203	THE CLINTON DAILY NEWS	SUBSCRIPTION & LEGAL NOTICES & PUBLICATIONS	730.00
11	27	07/01/2025	1984	PRECISION TESTING LABORATORIES, INC	ABESTOS TESTING SEMI-ANNUAL	2,000.00
11	28	07/01/2025	1237	BRITAIN & ASSOCIATES, INC	BONDS FOR THE DISTRICT	3,780.00
11	29	07/01/2025	1053	AEG PETROLEUM LLC	OIL FOR TRANSPORTATION DEPT.	4,500.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, Fund(s): GENERAL FUND, BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	30	07/01/2025	1739	MCKINSEY MOTORS CO	PARTS & REPAIR FOR TRANSPORTATION DEPT.	2,000.00
11	31	07/01/2025	2291	WESTERN EQUIPMENT, L.L.C.	PARTS FOR TRANSPORTATION DEPT.	5,000.00
11	32	07/01/2025	1754	MIDWEST BUS SALES, INC.	PARTS FOR TRANSPORTATION DEPT.	14,000.00
11	33	07/01/2025	2386	CHIEF ARCHITECT INC	CHIEF ARCHITECT 3D DESIGN SOFTWARE	495.00
11	34	07/01/2025	1615	JOHNSON SIGNS	SUPPLIES FOR TRANSPORTATION DEPT.	1,420.00
11	35	07/01/2025	1315	CLINTON AUTO GLASS	PARTS FOR TRANSPORTATION DEPT.	1,400.00
11	36	07/01/2025	1314	CLINTON ACE HOME CENTER	SUPPLIES FOR MAINTENANCE DEPARTMENT	20,150.00
11	37	07/01/2025	1628	K & S TIRE, INC.	REPAIR FOR TRANSPORTATION DEPT.	2,200.00
11	38	07/01/2025	1827	O'REILLY AUTOMOTIVE, INC.	PARTS FOR TRANSPORTATION DEPT.	5,000.00
11	39	07/01/2025	1538	HOLT TRUCK CENTERS	PARTS FOR TRANSPORTATION DEPT.	7,000.00
11	40	07/01/2025	2287	WELDON PARTS	PARTS FOR TRANSPORTATION DEPT.	1,500.00
11	41	07/01/2025	1907	OKLAHOMA TRANSPORTATION AUTHORITY	PIKE PASS FEES	1,200.00
11	42	07/01/2025	2411	JANELLE SHEPHERD	TRAVEL EXPENSE	500.00
11	43	07/01/2025	1461	EDUCATIONAL TESTING SERVICE	PARA PRO TESTING	1,250.00
11	44	07/01/2025	1672	LAMPTON WELDING SUPPLY CO., INC.	WELDING SUPPLIES FOR VO AG SHOP	4,000.00
11	45	07/01/2025	2139	STAPLES	ADMIN OFFICE SUPPLIES	500.00
11	46	07/01/2025	1596	JASON JONES PLUMBING, LLC.	PLUMBING REPAIRS FOR THE DISTRICT	24,000.00
11	47	07/01/2025	1672	LAMPTON WELDING SUPPLY CO., INC.	WELDING MATERIALS FOR ALL SITES	900.00
11	48	07/01/2025	1014	A-OK LOCK & KEY	MAINTENANCE SUPPLIES FOR ALL SITES	2,000.00
11	49	07/01/2025	1534	HINZ REFRIGERATION	REPAIRS FOR ALL SITES	43,000.00
11	50	07/01/2025	1605	JERRY'S GLASS, LLC.	REPAIRS AT ALL SITES	1,900.00
11	51	07/01/2025	1549	HUNZICKER BROTHERS, INC.	MAINTENANCE SUPPLIES FOR ALL SITES	1,600.00
11	52	07/01/2025	1690	LOCKE SUPPLY COMPANY	MAINTENANCE SUPPLIES FOR ALL SITES	10,100.00
11	53	07/01/2025	2173	T.H. ROGERS LUMBER COMPANY	MAINTENANCE SUPPLIES FOR ALL SITES	7,000.00
11	54	07/01/2025	1506	GRAND RENTAL STATION	EQUIPMENT RENTAL FOR ALL SITES	1,300.00
11	55	07/01/2025	2343	SCHOONMAKER DRUG & ALCOHOL TESTING	STUDENT AND DRIVER DRUG TESTING	7,000.00
11	56	07/01/2025	2074	SCHINDLER ELEVATOR CORPORATION	MAINT CONTRACT ELEVATOR, SAFETY TESTING, REPAIRS	9,500.00
11	57	07/01/2025	1362	CRW CONSULTING, LLC	E-RATE CONSULTING	5,500.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, Fund(s): GENERAL FUND, BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	58	07/01/2025	2133	SPC OFFICE PRODUCTS	ADMIN PRINTING AND SUPPLIES	300.00
11	59	07/01/2025	1915	OKSTE	DISTRICT MEMBERSHIP FOR INSTITUTIONAL SCHOOLS	500.00
11	60	07/01/2025	2420	OK ASSN FOR PUPIL TRANSPORTATION	MEMBERSHIP FOR TRAINING & CERT. FOR TRANSPORTATION	900.00
11	61	07/01/2025	11669	ADMIN EXPENSES	ADMIN EXPENSES	236.99
11	62	07/01/2025	2060	S&D DRUG-RADIO SHACK	TRANSPORTATION SUPPLIES	100.00
11	63	07/01/2025	1475	FLOOR-TECH JANITORIAL	MAINTENANCE ON GYM FLOORS	10,500.00
11	64	07/01/2025	2298	WESTERN TECHNOLOGY CENTER	AP TESTS FOR CLINTON HIGH SCHOOL STUDENTS	500.00
11	65	07/01/2025	1153	AT&T	LONG DISTANCE FOR ALL SITES	9,000.00
11	66	07/01/2025	2051	ROSENSTEIN, FIST & RINGOLD	PROFESSIONAL SERVICES FOR FY 25-26	15,000.00
11	67	07/01/2025	2213	THE SHERWIN-WILLIAMS COMPANY	MAINTENANCE SUPPLIES FOR ALL SITES	2,100.00
11	68	07/01/2025	2324	WESTERN OKLAHOMA TIRE & SERVICE LLC	TIRES AND SERVICES FOR DISTRICT VECHILES	1,000.00
11	69	07/01/2025	2374	SHERRIE K JOHNSON	REIMBURSEMENT FOR CLASSROOM SUPPLIES	900.00
11	70	07/01/2025	1435	ECKROAT SEED CO.	FERTILIZER AND SEED FOR THE FIELDS	1,000.00
11	71	07/01/2025	1841	OKACTE	SUMMER CONFERENCE REGISTRATION	975.00
11	72	07/01/2025	1549	HUNZICKER BROTHERS, INC.	CONNECTORS AND MARTIALS FOR TECHNOLOGY DEPT.	300.00
11	73	07/01/2025	1514	H & R AUTO SUPPLY	PARTS FOR THE CLINTON TRANSPORTATION	6,000.00
11	74	07/01/2025	1991	PROFESSIONAL SPEECH SERVICES, P.C.	SPEECH THERAPY SERVICES	91,500.00
11	75	07/01/2025	1541	HOMELAND STORES, INC.	FOOD FOR SPED ROOMS	1,500.00
11	76	07/01/2025	1725	MATTS RV SERVICE	PROPANE FOR TRANSPORTATION	850.00
11	77	07/01/2025	1181	BECK & ROOT	PROPANE FOR THE AG BARN	4,000.00
11	78	07/01/2025	2261	UNITED SUPERMARKET	SUPPLIES FOR FACS CLASSES AT CLINTON HIGH SCHOOL	1,900.00
11	79	07/01/2025	1351	CRISIS PREVENTION INSTITUTE, INC	ANNUAL MEMBERSHIP FEE CERT.	3,400.00
11	80	07/01/2025	2252	TUFF FIRE & SAFETY, INC.	FIRE EXTINGUISHER INSPECTIONS	3,200.00
11	81	07/01/2025	1833	OCDA	REGISTRATION, REHEARSAL CD'S	460.00
11	82	07/01/2025	2426	SCHMIDT PEDIATRIC PHYSICAL THERAPY	PHYSICAL THERAPY	41,500.00
11	83	07/01/2025	1914	OKSPRA	REGISTRATION TO OKSPRA	595.00
11	85	07/01/2025	81148	JONATHAN N MEGET	REIMBURSEMENT FOR TRAVEL EXPENSES	5,700.00
11	86	07/01/2025	1312	CLIA LABORATORY PROGRAM	CLIA LABORATORY USER FEES	248.00
11	87	07/01/2025	1271	CCOSA	REGISTRATION FEE'S FOR CONFERENCES	29,500.00
11	88	07/01/2025	1250	BUS HIVE	ANNUAL SUPPORT FEE FOR UNLIMITED	5,500.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, Fund(s): GENERAL FUND, BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	89	07/01/2025	1916	OKTLE	OKTLE SYSTEM FOR THE FY 25 - 26 SCHOOL YEAR	6,425.00
11	90	07/01/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR THE BOE	3,000.00
11	91	07/01/2025	11677	AG EXPENSES	EXPENSES FOR THE AG CLASSES	20,700.00
11	92	07/01/2025	11669	ADMIN EXPENSES	AUTO RENEWAL FOR DOMAIN	200.00
11	93	07/01/2025	1633	KAREN CHAPMAN	REIMBURSEMENT FOR MILEAGE	200.00
11	94	07/01/2025	1399	DAYS PEST CONTROL, INC.	PEST CONTROL	687.50
11	95	07/01/2025	2010	QUILL CORPORATION	MISC. OFFICE SUPPLIES	250.00
11	96	07/01/2025	2268	VERIZON WIRELESS	4 G MOBILE BROADBAND FOR RED TORNADO	6,200.00
11	97	07/01/2025	1470	FIRETROL PROTECTION SYSTEMS, INC	INSPECTION OF ALL FIRE PROTECTION & REPAIRS	12,050.00
11	98	07/01/2025	1774	MOORE THERAPY SERVICES, INC.	OT SERVICES	90,000.00
11	99	07/01/2025	11669	ADMIN EXPENSES	PRINTING FOR THE BOARD OF EDUCATION	3,937.00
11	100	07/01/2025	1505	GRAINGER	SUPPLIES FOR MAINTENANCE	2,000.00
11	101	07/01/2025	1848	OKLAHOMA ASBO	REGISTRATION AND DUES FOR OKASBO	1,125.00
11	102	07/01/2025	1559	INFINITE CAMPUS	STUDENT INFORMATION SYSTEM PROGAM	34,394.25
11	103	07/01/2025	1780	VELOCITY EHS	MSDS ONLINE FOR THE DISTRICT	4,000.00
11	104	07/01/2025	2291	WESTERN EQUIPMENT, L.L.C.	MOWER BLADES FOR GROUNDS	4,000.00
11	105	07/01/2025	1314	CLINTON ACE HOME CENTER	SUPPLIES FOR CTAP CMS AND CHS	4,000.00
11	106	07/01/2025	1314	CLINTON ACE HOME CENTER	SUPPLIES FOR THE TECHNOLOGY	2,000.00
11	107	07/01/2025	1314	CLINTON ACE HOME CENTER	SUPPLIES FOR GROUNDS	2,500.00
11	108	07/01/2025	1314	CLINTON ACE HOME CENTER	SUPPLIES FOR THE FIELDS	1,700.00
11	109	07/01/2025	1314	CLINTON ACE HOME CENTER	SUPPLIES FOR AG	500.00
11	110	07/01/2025	1827	O'REILLY AUTOMOTIVE, INC.	PARTS FOR MAINTENANCE	2,200.00
11	111	07/01/2025	1688	LITTKE'S STORE	BLADES, TRIMMER LINE, CHEMICALS, REPAIRS	8,300.00
11	112	07/01/2025	11669	ADMIN EXPENSES	ADMINISTRATIVE EXPENSES	24,100.00
11	113	07/01/2025	2060	S&D DRUG-RADIO SHACK	SUPPLIES FOR TECH DEPT.	500.00
11	114	07/01/2025	2390	ESPARZA, PATRICIA L	TRAVEL EXPENSES	100.00
11	115	07/01/2025	1969	PIONEER ATHLETICS	PARTS FOR FIELDS	4,600.00
11	116	07/01/2025	1672	LAMPTON WELDING SUPPLY CO., INC.	WELDING MATERIALS FOR TRANSPORTATION	300.00
11	117	07/01/2025	1690	LOCKE SUPPLY COMPANY	PARTS FOR TRANSPORTATION DEPT.	300.00
11	118	07/01/2025	2172	T&W TIRE, LLC	REPAIRS FOR TRANSPORTATION	12,000.00
11	119	07/01/2025	1588	JANIES GARDEN CENTER	PLANTS AND FLOWERS	5,000.00
11	120	07/01/2025	1358	CREATIVE COLORS OF CLINTON, LLC	REPAIRS FOR TRANSPORTATION	5,500.00
11	121	07/01/2025	1054	AF PLAN SERV	403(B) PLAN FEE BILL FOR PSOK 17931	60.00
11	122	07/01/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR THE TINY TORNADO'S DAYCARE	1,000.00
11	123	07/01/2025	1534	HINZ REFRIGERATION	SERVICES FOR MAINTENANCE	30,000.00
11	124	07/01/2025	11331	CAVIN WRECKER SERVICE	TOWING SERVICES	4,500.00

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Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, Fund(s): GENERAL FUND, BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	125	07/01/2025	2124	SOONER TECHNOLOGY	SECURLY RENEWAL	31,893.75
11	126	07/01/2025	1377	CUSTER COUNTY ELECTION BOARD	ELECTION FEES	3,000.00
11	127	07/01/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR THE BUS BARN	1,900.00
11	128	07/01/2025	2204	COLLEGE BOARD	AP EXAMS FOR THE CLINTON HIGH SCHOOL	5,000.00
11	129	07/01/2025	1322	LOWELL GRAY	REPAIRS FOR MAINTENANCE	2,000.00
11	130	07/01/2025	2299	WEX BANK	GASOLINE AND DIESEL	140,000.00
11	131	07/01/2025	1442	EDUSKILLS LLC	INFORMATION AND SUPPORT FOR ELL	17,820.00
11	132	07/01/2025	11113	SUTHERLAND LUMBER & HOME CENTER INC	SUPPLIES FOR TECHNOLOGY	1,500.00
11	133	07/01/2025	2384	LAURA A HAGGARD	REIMBURSEMENT FOR MILEAGE	600.00
11	134	07/01/2025	1934	OSSAA	ENTRY FEES	1,505.00
11	135	07/01/2025	1622	JOURNEYED.COM	ADOBE K-12 DISTRICT DEVICE LICENSE FOR CAREER TECH	1,125.00
11	136	07/01/2025	1806	NATIONAL ASSOCIATION OF FEDERALLY I	MEMBERSHIP AND REGISTRATION	757.73
11	137	07/01/2025	1785	SYLOGIST ED, INC	WENGAGE ACCOUNTING SYSTEM AND MANAGED SERVICES	23,332.40
11	138	07/01/2025	2203	THE CLINTON DAILY NEWS	NEWSPAPER SUBSCRIPTION FOR CHS LIBRARY	120.00
11	139	07/01/2025	1564	INSTRUCTURE, INC.	MASTERY CONNECT PREMIUM SUBSCRIPTION	36,703.36
11	140	07/01/2025	1303	CITY OF CLINTON	RESOURCE OFFICERS	70,000.00
11	141	07/01/2025	2329	UNITED ENGINES	PARTS FOR TRANSPORTATION	3,000.00
11	142	07/01/2025	11669	ADMIN EXPENSES	EXPENSES FOR RICK CHALLIS	1,680.00
11	143	07/01/2025	11113	SUTHERLAND LUMBER & HOME CENTER INC	SUPPLIES FOR GROUNDS	500.00
11	144	07/01/2025	2035	RIDDELL/ALL AMERICAN SPORTS CORP.	FOOTBALL HELMETS RECONDITIONED AND FREIGHT	3,954.75
11	145	07/01/2025	2035	RIDDELL/ALL AMERICAN SPORTS CORP.	FOOTBALL HELMETS RECONDITIONED AND FREIGHT	1,628.05
11	146	07/01/2025	1584	JAMF SOFTWARE	iOS PRODUCT MAINTENANCE AND SUPPORT	5,475.00
11	147	07/01/2025	11113	SUTHERLAND LUMBER & HOME CENTER INC	SUPPLIES FOR MAINTENANCE DEPARTMENT	2,000.00
11	148	07/01/2025	1994	PROSPERITY BANK	PARTS FOR TRANSPORTATION DEPT.	10,000.00
11	149	07/01/2025	1971	PIRAINO CONSULTING	OKLAHOMA STATE REGENTS FOR HIGHER ED	500.00
11	150	07/01/2025	1368	CURRICULUM ASSOCIATES, INC.	I-READY MATH	37,595.53
11	151	07/01/2025	2026	RENAISSANCE LEARNING, INC.	RENAISSANCE LEARNING FOR THE DISTRICT	39,808.00
11	152	07/01/2025	1477	FOLLETT SCHOOL SOLUTIONS, INC	FOLLETT HOSTED SERVICE AND WEBPATH	6,344.25
11	153	07/01/2025	11669	ADMIN EXPENSES	SUPPORT FOR THE TRANSPORTATION DEPT.	1,875.00
11	154	07/01/2025	1994	PROSPERITY BANK	SUPPLIES FOR GROUNDS	2,450.00

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Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, Fund(s): GENERAL FUND, BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	155	07/01/2025	2447	POWER SCHOOL GROUP, LLC	JOB BOARD AND APPLICANT TRACKING	3,842.37
11	156	07/01/2025	2069	SATELLITE SHELTERS, INC	PORTABLE BUILDING LEASE FOR THE CTAP	15,000.00
11	157	07/01/2025	1930	OSAG	UNEMPLOYMENT COMPENSATION	135,500.00
11	158	07/01/2025	2035	RIDDELL/ALL AMERICAN SPORTS CORP.	FOOTBALL HELMENTS FOR THE CLINTON HIGH SCHOOL	3,393.95
11	159	07/01/2025	1411	DIESEL LAPTOPS	TEXA-TRUCK SILVER SUPPORT RENEWAL	1,995.00
11	160	07/01/2025	2399	INCIDENT IQ	INCIDENT IQ RENEWAL/PASSWORD SUBSCRIPTION	6,543.35
11	161	07/01/2025	1474	FLOOR TRADER	SUPPLIES FOR MAINTENANCE DEPARTMENT	3,000.00
11	162	07/01/2025	10075	APPTEGY	THRILLSHARE MEDIA SUBSCRIPTION	24,178.08
11	163	07/01/2025	1458	ESGI	ESGI LICENSES	4,109.00
11	164	07/01/2025	11532	HOTEL AND MISC.	EXPENSES FOR CAREER TECH SUMMIT	1,043.20
11	165	07/01/2025	2357	TEACHER INNOVATIONS INC.	GRADEBOOK FOR TEACHERS	445.50
11	166	07/01/2025	2427	OSSBA EMPLOYMENT SERVICES	UNEMPLOYMENT COMPENSATION	10,000.00
11	167	07/01/2025	11584	SHARP'S PIANOS	PIANO TUNING	400.00
11	168	07/01/2025	2298	WESTERN TECHNOLOGY CENTER	BUS DRIVER CERTIFICATION	1,050.00
11	169	07/01/2025	11669	ADMIN EXPENSES	CPR TRAINING	800.00
11	170	07/01/2025	2042	ROBERT BLAKEBURN, MD	PHYSICALS FOR THE TRANSPORTATION DEPT.	550.00
11	171	07/01/2025	11532	HOTEL AND MISC.	REGISTRATION, HOTEL & MEALS FOR M. STAPLETON CONF.	1,422.76
11	172	07/01/2025	1006	3P LEARNING INC	MATHSEEDS FOR SPED	1,786.40
11	173	07/01/2025	1545	HORTON STUDIOS, INC.	SENIOR SETTING FEES FOR SENIOR PANEL	3,150.00
11	174	07/01/2025	2163	SWOSU	CAREER FAIR REGISTRATION	60.00
11	175	07/01/2025	1003	2-D TRAILER SALES	PARTS FOR TRANSPORTATION	500.00
11	176	07/01/2025	1878	OKLAHOMA SCHOLASTIC ESPORTS	MEMBERSHIP FOR CLINTON MIDDLE AND HIGH SCHOOL	400.00
11	177	07/01/2025	2335	TECHNOLOGY STUDENT ASSOCIATION	TECHNOLOGY STUDENT ASSOCIATION CHAPTER MATERIALS	500.00
11	178	07/01/2025	10037	MARKETING ON THE MOVE, LLC.	MEMBERSHIP TO SOCIAL SCHOOL 4 EDU PUBLIC RELATIONS	795.00
11	179	07/01/2025	11669	ADMIN EXPENSES	BACKGROUND CHECKS IDEMIA	3,000.00
11	180	07/01/2025	11532	HOTEL AND MISC.	HOTELS FOR MILLER, WILLIAMS, AND FOWLER	690.00
11	181	07/01/2025	2124	SOONER TECHNOLOGY	MANAGED SERVICES AND BLOCK HOURS	49,263.71
11	182	07/01/2025	1578	IXL LEARNING	SITE LICENSES FOR DISTRICT	25,475.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, Fund(s): GENERAL FUND, BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	183	07/01/2025	2314	ZANER BLOSER	HANDWRITING BOOKS FOR GRADE 3 SOUTHWEST	2,550.08
11	184	07/01/2025	2124	SOONER TECHNOLOGY	ANNUAL SUPPORT FOR THE PHONE SYSTEMS	45,640.75
11	185	07/01/2025	2083	SCHOOL SAFE ID, LLC	SCHOOL SAFE SOFTWARE	7,041.36
11	186	07/01/2025	2095	SEESAW	SEESAW LICENSES FOR NANCE AND SOUTHWEST	4,757.50
11	187	07/01/2025	1818	NEARPOD INC.	NEARPOD LICENSES, UNLIMITED ACCESS & SUPPORT	18,227.75
11	189	07/01/2025	2428	OKLAHOMA COACHES ASS'N	OCA REGISTRATION FOR COACHES	1,760.00
11	190	07/01/2025	1757	MIDWEST SPORTING GOODS	SOFTBALL UNIFORMS	3,050.00
11	191	07/01/2025	1679	LEXIA LEARNING SYSTEMS LLC	LEXIA LEARNING CORE READING	52,950.00
11	192	07/01/2025	1831	OASIS	MEMBERSHIP DUES	2,950.00
11	193	07/01/2025	1789	JESSIE MUSICK	CONCRETE WORK AND REPAIR	6,750.00
11	194	07/01/2025	1437	EDMENTUM	READING EGGS FOR NANCE & SOUTHWEST	1,440.00
11	195	07/01/2025	1495	GENERATION GENIUS, INC.	SCIENCE AND MATH LICENSES FOR WASHINGTON AND CMS	2,990.00
11	196	07/01/2025	11113	SUTHERLAND LUMBER & HOME CENTER INC	SUPPLIES FOR CTAP CMS AND CHS	1,200.00
11	197	07/01/2025	2008	QUAVER ED, INC	QUAVER LICENSE FOR NANCE, SOUTHWEST & WASHINGTON	6,000.00
11	198	07/01/2025	1879	OKLAHOMA SCHOOL PLANT MANAGEMENT AS	OP SMA CONFERENCE REGISTRATION	325.00
11	199	07/01/2025	11113	SUTHERLAND LUMBER & HOME CENTER INC	SUPPLIES FOR TRANSPORTATION	300.00
11	200	07/01/2025	1562	INNOVATIVE TECHNOLOGY, LTD.	TIME CARD HOSTING SYSTEM	360.00
11	201	07/01/2025	1993	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY LAUNCH	1,900.00
11	202	07/01/2025	2367	LORI KENNEMER	VISION SERVICES	1,287.12
11	203	07/01/2025	1757	MIDWEST SPORTING GOODS	HACK ATTACK SOFTBALL PITCHING MACHINE	2,025.00
11	204	07/01/2025	1548	HUDL	HUDL PACKAGE OR SPORTS	21,500.00
11	205	07/01/2025	2347	BLUNDELL, NATALIE	REIMBURSEMENT FOR TRAVEL	400.00
11	206	07/01/2025	2371	MELISSA S KNABE	REIMBURSEMENT FOR EXPENSES	500.00
11	207	07/01/2025	2369	CHALLIS, TINA	REIMBURSEMENT FOR DAYCARE CONTINUED EDUCATION	200.00
11	208	07/01/2025	2393	FULLER, TAMMY K	REIMBURSEMENT FOR DAYCARE CONTINUED EDUCATION	372.00
11	209	07/01/2025	2376	URANA JEFFERSON	REIMBURSEMENT FOR DAYCARE CONTINUED EDUCATION	200.00
11	210	07/01/2025	1214	BOK FINANCIAL SECURITIES, INC.	FINANCIAL ADVISORY SERVICES	32,351.91
11	211	07/01/2025	11532	HOTEL AND MISC.	HOTEL FOR SPED CONF JULY 21-23, 2025	5,284.12
11	212	07/01/2025	80306	JANELLE K SHEPHERD	TRAVEL REIMBURSEMENT FOR SPED CONFERENCE	200.00
11	214	07/01/2025	1757	MIDWEST SPORTING GOODS	HELMETS FOR FOOTBALL	1,540.00
11	215	07/01/2025	1838	OIAAA	MEMBERSHIP FOR E JEFFERSON	100.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, Fund(s): GENERAL FUND, BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	216	07/01/2025	81326	MORIAH N BUTTERFIELD	TRAVEL REIMBURSEMENT FOR SPED CONFERENCE	200.00
11	217	07/01/2025	10038	AMANDA CAMPBELL	TRAVEL REIMBURSEMENT FOR SPED CONFERENCE	200.00
11	218	07/01/2025	81742	NICOLE R MANDRELL	REIMBURSEMENT FOR TRAVEL	200.00
11	219	07/01/2025	2365	BURKE, GLENA	REIMBURSEMENT FOR TRAVEL	100.00
11	220	07/01/2025	80192	TEANA R LEE	TRAVEL REIMBURSEMENT FOR SPED CONFERENCE	200.00
11	221	07/01/2025	11669	ADMIN EXPENSES	MICROSOFT OFFICE	741.00
11	222	07/01/2025	2325	DONNA M WARNICK	REIMBURSEMENT FOR TRAVEL	500.00
11	223	07/01/2025	2387	TERESA J GRANT	REIMBURSEMENT FOR TRAVEL	100.00
11	224	07/01/2025	11669	ADMIN EXPENSES	EXCEL LICENSING FOR TECH	150.00
11	225	07/01/2025	80778	ALICE CIFUENTES	REIMBURSEMENT FOR TRAVEL	100.00
11	226	07/01/2025	1932	OSCA	OKLAHOMA SCHOOL COUNSELOR CONF. NORMAN OK.	208.84
11	227	07/01/2025	80592	MELISSA S KNABE	REIMBURSEMENT FOR TRAVEL	500.00
11	228	07/01/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR MAINTENANCE DEPARTMENT	8,000.00
11	229	07/01/2025	2124	SOONER TECHNOLOGY	ERATE CABLE, SWITCHES, BATTERY BACKUP	52,930.90
11	230	07/01/2025	80005	JODEE ADNEY	TRAVEL REIMBURSEMENT FOR SPED CONFERENCE	200.00
11	231	07/01/2025	2436	MV LEARNING, LLC	TRAINING DISTRICT LICENSE	4,990.00
11	232	07/01/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR TECHNOLOGY	7,000.00
11	233	07/01/2025	80243	SUSAN K MOORE	TRAVEL REIMBURSEMENT FOR SPED CONFERENCE	200.00
11	234	07/01/2025	80378	JULIE N ADKINSON	TRAVEL REIMBURSEMENT FOR SPED CONFERENCE	200.00
11	235	07/01/2025	81732	WHITNEY MISAK	REIMBURSEMENT FOR TRAVEL JULY 14-18, 2025	306.00
11	236	07/01/2025	11532	HOTEL AND MISC.	HOTEL FOR W MISAK FOR AP BIOLOGY JULY 14-18, 2025	791.67
11	237	07/01/2025	11532	HOTEL AND MISC.	HOTEL FOR ALL MEANS ALL JULY 21-23, 2025	2,240.00
11	238	07/01/2025	80253	NANCY M MURRAY	REIMBURSEMENT FOR TRAVEL TULSA JULY 20-23, 2025	238.00
11	239	07/01/2025	81326	MORIAH N BUTTERFIELD	REIMBURSEMENT FOR TRAVEL TULSA JULY 20-23, 2025	238.00
11	240	07/01/2025	80261	SHELLY OYLER	REIMBURSEMENT FOR TRAVEL TULSA JULY 20-23, 2025	238.00
11	241	07/01/2025	81528	MARY E CATES	REIMBURSEMENT FOR TRAVEL TULSA JULY 20-23, 2025	238.00
11	242	07/01/2025	80862	SHAWNA M RIVAS	REIMBURSEMENT FOR TRAVEL TULSA JULY 20-23, 2025	238.00
11	243	07/01/2025	80322	CHRISTY R STEPHENS	REIMBURSEMENT FOR TRAVEL TULSA JULY 20-23, 2025	238.00
11	244	07/01/2025	81318	MACKENZIE N MEDINA	REIMBURSEMENT FOR TRAVEL TULSA JULY 20-23, 2025	238.00
21	1	07/01/2025	11436	IDEAL IMPACT, INC	THERMOSTAT UPGRADE PROJECT	50,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, Fund(s): GENERAL FUND, BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	2	07/01/2025	11276	APEX FLOORING LLC	REMODEL OF FIELDS AND WASHINGTON RESTROOMS	55,216.00
Non-Payroll Total:						\$3,205,582.05
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,205,582.05

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2025	11436	IDEAL IMPACT, INC	THERMOSTAT UPGRADE PROJECT	50,000.00
21	2	07/01/2025	11276	APEX FLOORING LLC	REMODEL OF FIELDS AND WASHINGTON RESTROOMS	55,216.00
Non-Payroll Total:						\$105,216.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$105,216.00

CLINTON PUBLIC SCHOOLS

Cash Balances

Options: Funds: 11-41, As Of Date: 4/30/2025, 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	\$5,865,195.57
	2025	21	BUILDING FUND	\$2,471,722.43
	2025	22	CHILD NUTRITION PROGRAMS FUND	\$793,390.78
	2025	31	BOND FUND	\$77,214.54
	2025	32	BOND FUND	\$1,589,383.55
	2025	41	SINKING FUND	\$2,980,808.67
			Total AC 0101	\$13,788,055.62
AC	0102	ACTIVITY FUND		
	2025	11	GENERAL FUND	\$0.00
			Total AC 0102	\$0.00
				\$13,788,055.62

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		\$5,865,195.57
2025	21	BUILDING FUND		\$2,471,722.43
2025	22	CHILD NUTRITION PROGRAMS FUND		\$793,390.78
2025	31	BOND FUND		\$77,214.54
2025	32	BOND FUND		\$1,589,383.55
2025	41	SINKING FUND		\$2,980,808.67
				\$13,788,055.62
				\$13,788,055.62

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2025 - 4/30/2025, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj			Amount	
148	4/3/2025		CUSTER COUNTY					\$765,443.31	Posted
	2025	11	AR	2100	000	000	050	\$115,714.28	
	2025	11	AR	1110	000	000	050	\$299,482.68	
	2025	11	AR	1120	000	000	050	\$4,206.91	
	2025	11	AR	1310	000	000	050	\$132.51	
	2025	11	AR	2200	000	000	050	\$2,529.54	
	2025	11	AR	3150	000	000	050	\$82.35	
						2025	11 Total	\$422,148.27	
	2025	21	AR	1110	000	000	050	\$42,807.08	
	2025	21	AR	1120	000	000	050	\$601.33	
						2025	21 Total	\$43,408.41	
	2025	41	AR	1110	000	000	050	\$296,979.34	
	2025	41	AR	1120	000	000	050	\$2,907.29	
						2025	41 Total	\$299,886.63	
149	4/3/2025		MIN RYLTS & LEASE REVENUE					\$146.30	Posted
	2025	11	AR	1660	000	000	050	\$146.30	
						2025	11 Total	\$146.30	
150	4/10/2025		OKLAHOMA TAX COMMISSION					\$175,631.97	Posted
	2025	11	AR	3110	000	000	050	\$85,585.68	
	2025	11	AR	3130	000	000	050	\$9,513.22	
	2025	11	AR	3120	000	000	050	\$80,533.07	
						2025	11 Total	\$175,631.97	
151	4/10/2025		MISC REIMB					\$2,500.00	Posted
	2025	11	AR	1590	000	000	050	\$2,500.00	
						2025	11 Total	\$2,500.00	
152	4/14/2025		OKLAHOMA SDE					\$93,070.48	Posted
	2025	11	AR	4210	511	000	050	\$93,070.48	
						2025	11 Total	\$93,070.48	
153	4/12/2025		WASHITA COUNTY CLERK					\$71,168.74	Posted
	2025	11	AR	1110	000	000	050	\$33,286.01	
	2025	11	AR	1120	000	000	050	\$87.53	
	2025	11	AR	1310	000	000	050	\$0.30	
						2025	11 Total	\$33,373.84	
	2025	21	AR	1110	000	000	050	\$4,751.17	
	2025	21	AR	1120	000	000	050	\$12.49	
						2025	21 Total	\$4,763.66	
	2025	41	AR	1110	000	000	050	\$32,961.85	
	2025	41	AR	1120	000	000	050	\$69.39	
						2025	41 Total	\$33,031.24	
154	4/14/2025		OKLAHOMA SDE					\$10,550.01	Posted
	2025	11	AR	4271	541	000	050	\$6,508.16	
	2025	11	AR	4281	572	000	050	\$3,054.20	
	2025	11	AR	4480	596	000	050	\$987.65	
						2025	11 Total	\$10,550.01	

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2025 - 4/30/2025, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj			Amount	
155	4/15/2025		WORKERS COMP					\$1,383.20	Posted
	2025	11	AR	1550	000	000	050	\$1,383.20	
	2025	11					11 Total	\$1,383.20	
156	4/17/2025		IMPACT AID					\$142,430.00	Posted
	2025	11	AR	4130	591	000	050	\$132,588.00	
	2025	11	AR	4130	592	000	050	\$9,842.00	
	2025	11					11 Total	\$142,430.00	
157	4/17/2025		OKLAHOMA SDE					\$1,070,979.68	Posted
	2025	11	AR	3210	000	000	050	\$878,494.14	
	2025	11	AR	3250	334	000	050	\$112,063.18	
	2025	11	AR	3250	335	000	050	\$60,023.67	
	2025	11	AR	3250	331	000	050	\$979.79	
	2025	11	AR	3250	332	000	050	\$5,614.65	
	2025	11					11 Total	\$1,057,175.43	
	2025	22	AR	3250	335	700	050	\$13,417.04	
	2025	22	AR	3250	332	700	050	\$387.21	
	2025	22					22 Total	\$13,804.25	
158	4/18/2025		OKLAHOMA SDE					\$161,288.50	Posted
	2025	22	AR	4720	764	700	050	\$59,833.12	
	2025	22	AR	4710	763	700	050	\$101,455.38	
	2025	22					22 Total	\$161,288.50	
159	4/18/2025		OKLAHOMA SDE					\$57,733.70	Posted
	2025	11	AR	4310	621	000	050	\$34,776.00	
	2025	11	AR	4443	553	000	050	\$22,432.46	
	2025	11	AR	4340	641	000	050	\$525.24	
	2025	11					11 Total	\$57,733.70	
160	4/21/2025		WORKERS COMP					\$345.80	Posted
	2025	11	AR	1550	000	000	050	\$345.80	
	2025	11					11 Total	\$345.80	
161	4/22/2025		LAND COMMISSION					\$32,551.09	Posted
	2025	11	AR	3620	000	000	050	\$32,551.09	
	2025	11					11 Total	\$32,551.09	
162	4/24/2025		SALE OF EQUIPMENT					\$60.00	Posted
	2025	11	AR	1440	000	000	050	\$60.00	
	2025	11					11 Total	\$60.00	
163	4/25/2025		OKLAHOMA SDE					\$7,837.61	Posted
	2025	22	AR	4750	769	700	050	\$7,837.61	
	2025	22					22 Total	\$7,837.61	
164	4/30/2025		MISC REIMB					\$2,253.49	Posted
	2025	31	AR	1590	000	000	050	\$2,253.49	
	2025	31					31 Total	\$2,253.49	
165	4/30/2025		OB&T INTEREST					\$48,303.79	Posted
	2025	11	AR	1310	000	000	050	\$21,228.79	
	2025	11					11 Total	\$21,228.79	
	2025	21	AR	1310	000	000	050	\$9,027.90	

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2025 - 4/30/2025, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj			Amount	
							2025 21 Total	\$9,027.90	
2025	22	AR	1310	000	700		050	\$2,754.90	
							2025 22 Total	\$2,754.90	
2025	31	AR	1310	000	000		050	\$265.80	
							2025 31 Total	\$265.80	
2025	32	AR	1310	000	000		050	\$5,636.40	
							2025 32 Total	\$5,636.40	
2025	41	AR	1310	000	000		050	\$9,390.00	
							2025 41 Total	\$9,390.00	

Year and Fund Totals:

2025	11	\$2,050,328.88
2025	21	\$57,199.97
2025	22	\$185,685.26
2025	31	\$2,519.29
2025	32	\$5,636.40
2025	41	\$342,307.87

Total Receipts Posted = \$2,643,677.67

Total Receipts Not Posted = \$0.00

Nance News

May 2025



- All classes were able to have park days at either McClain or Acme
- Kindergarten was able to have Community Helpers Week, they either visited or had a cost from Fire Dept, Police Dept (K-9 unit also), EMS/ambulance, Public Library
- Field day 5/9 at CHS
- PRE-K last day 5/14
- 5/15 Square Dancing for KG and 1st - Last Day of school

Southwest Elementary 2024-2025



PTO has done a fabulous job spoiling our teachers for Teacher Appreciation Week!

First Graders visited Southwest for a tour and we are very excited to have them at our school next year!

STARBASE will host our 5th and 6th graders during summer school this year.

Students will enjoy the park and putt-putt for our last AR reward.

CHS track hosted Field Days for our students.

Coach Crowdis has earned funds for our PE program from a grant she participated in, which was awarded by the State Department.

Mrs. Stephens was given comic books and gave one to each SES student for National Comic Book Day.



CHS Enrollment: 9-137, 10-148, 11-127, 12-170 [582]

Date	Event
May 12	AP Calc 8-12:30
May 12-13	Boys Golf State
May 12-13	ESports State
May 12-15	Senior Week
May 13	Soccer Semifinals
May 13	AP Pre Calc 8-12
May 14	Senior Awards Ceremony
May 14-16	STATE SPECIAL OLYMPICS
May 14-15	CHS Semester Testing
May 15	AP Comp Sci Princ 12-4
May 16	AP Psych 12-4
May 16	GRADUATION
May 16/17	Soccer State
May 20	Track-Meet of Champions



Building Champions:

*CHS Seniors have completed over 5400 volunteer hours in our community this school year.

*Girls Golf received the Academic Achievement Award for the school year for a team GPA of 3.25.

*Grace Meacham placed 7th individually at the 4A State Golf tournament and the team placed 5th.

*Grace also earned All State honors in Golf.

*CHS Choir has been awarded the OSSAA Outstanding Academic Achievement Award for a cumulative GPA of 3.86.

*CHS had twenty-one students place in the top ten, including five top three, in the High School Tournament of Champions Academic competition. CHS Junior Ben Christie won the state championship for the Agriculture subject area.

*Clinton Boys Golf placed 5th at 4A Regionals with Sutton Hernandez placing 17th overall. He will advance individually to state.

*CHS Track had nine students qualify for State.

CMS and WES BOE Newsletter

May 2025



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

Message From Mr. Ray:

It's hard to believe that it's the end of another school year. Our kids and teachers have once again proven that they can and will exceed expectations. I am truly thankful for everyone's hard work this year. We are all excited to get into the new building next year and to continue to make sure that ALL of our students can and will be successful. Thank you all for always supporting our teachers and students. Don't forget that we still have our end-of-the-year assemblies, and you all are always more than welcome to come check out all of the amazing things going on in our schools.

Mr.Ray

Washington Elementary



ALL IN, ALL
TOGETHER



Clinton Middle School



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

Goal Area #1: Student Achievement



WES Summer Reading Program



The ELA teachers wrote a grant to the Clinton Public School Foundation. They did a day to spark students' interest in reading independently during the non-school months. They brought community members to help, including the Western Plains Library. They helped with various stations to engage and expose students to different genres and ways of enjoying literature. Students will participate in the reading program throughout the summer for chances to win prizes.

Mike Con visits with CMS and WES students



Goal Area #2: Curriculum and Instruction



CMS Choir



Congratulations to the Clinton Middle School Choir for receiving straight ones at the Tri-State Music Festival in Enid.

Goal Area #3 Personnel



Gaye Baldwin is retiring from education this year. She has been a Washington Special Education Teacher for 19 years. We appreciate her dedication to the students of Clinton Public Schools.

WES and CMS Celebrate our School Lunch Heroes



Goal Area #4:
Community School
Engagement



**6th Grade Band and Cyclone Singers
perform End of the Year Concert**





Upcoming Events

CLINTON MIDDLE SCHOOL **WASHINGTON ELEMENTARY**

Clinton Public Schools

May 15- Last Day of Classes

May 16- Teacher Inservice/Graduation

Newcomer Presentation and Retirement Recognition Ceremony

May 16th at 10:30 am at the Clinton Middle School Auditorium

2024-2025 Clinton Public Schools Academic Calendar

- Inservice / No School
- No School
- Student 9 Weeks
- New Teacher Inservice

July 2024

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

August 2024

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

September 2024

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

October 2024

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

November 2024

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

December 2024

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

- July 17-18 CPS Enrollment
- July 29-31 New Teacher Inservice
- Aug. 1-6 Teacher Inservice
- Aug. 7 Classes Start
- Sept. 2 Labor Day
- Sept. 23 Teacher Inservice - No School
- Oct. 4 End of 1st 9 weeks
- Oct. 14 No School in Lieu of PFTC Day
- Oct. 15-16 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 PFTC Day
- March 7 End of 3rd Nine Weeks
- March 17-21 Spring Break
- April 18 Good Friday - No School
- May 1 Last Day of Classes
- May 16 Teacher Inservice/Graduation

January 2025

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

February 2025

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

March 2025

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

April 2025

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

May 2025

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

June 2025

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

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

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

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



GENE RAY

WASHINGTON ELEMENTARY PRINCIPAL
CLINTON MIDDLE SCHOOL PRINCIPAL
HEAD MEN'S SOCCER COACH CLINTON HIGH SCHOOL



- ☎ WASHINGTON - 580-323-0311
- ☎ CMS - 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

To Whom It May Concern:

I (Cheryl A. Lowder) want to thank you for letting me be a part of the Clinton Public School Staff for the last 34 years. I have enjoyed working with the students as well as the principals, teachers and staff I have had over the years. I will be resigning from my position as Library Media Assistant at Nance Elementary as of June 1, 2025 when my contract ends.

Sincerely,

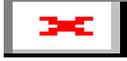
Cheryl A. Lowder
5-1-2025

To Whom It May Concern:

Please accept this letter as notification that I will be retiring from my position as custodian, from the Clinton Public Schools on July 1, 2025 effective June 30, 2025. Thank you for the opportunities and the experiences during my 17 years of employment. I have enjoyed working with the students and staff at all the different schools in the Clinton Public School System.

Sincerely,

Sarah Moore
5/2/2025



Donna Warnick <donna.warnick@clintonokschools.org>

Resignation

1 message

Selene Jaquez <selene.jaquez@clintonokschools.org>

Tue, Apr 29, 2025 at 11:18 AM

To: Tyler Bridges <Tyler.bridges@clintonokschools.org>, Nathan Meget <nathan.meget@clintonokschools.org>, Melissa Knabe <melissa.knabe@clintonokschools.org>, Kim Fisher <kim.hurd@clintonokschools.org>, Teresa Grant <teresa.grant@clintonokschools.org>, Donna Warnick <donna.warnick@clintonokschools.org>

Dear Mr. Bridges and Members of the School District Administration,

I hope this message finds you well.

I am writing to formally submit my resignation from my position as Family Resource Coordinator at Clinton Public Schools, effective May 16, 2025.

Making this decision was truly difficult, as my time here has been incredibly meaningful. It has been an honor to support our students and work alongside such a passionate and committed team. I am so grateful for the experiences, friendships, and lessons I have gained during my time here.

I have recently accepted an opportunity to serve as a Medical Social Worker with Shepherd Home Health and Hospice — a role that closely aligns with my long-term career goals and personal aspirations. While I am excited for this next step, leaving Clinton Public Schools and the wonderful community here is bittersweet.

I want to sincerely thank Mr. Bridges, Mr. Meget, Mrs. Knabe, and the entire administration for your leadership and encouragement. I would also like to extend a special thank you to Kim Hurd for her mentorship and support — working with her has truly been a highlight of my experience.

I am committed to making this transition as smooth as possible and am happy to assist in any way to help with the handover of my responsibilities.

Thank you again for everything. I will look back on my time at Clinton Public Schools with great fondness and look forward to staying in touch and cheering on the district's continued success.

Once a Red Tornado, Always a Red Tornado!

Warmly,

Selene Jaquez
Family Resource Coordinator
Clinton Public Schools
(580)323-1800 ext. 5209
cell phone (580)500-9366
selene.jaquez@clintonokschools.org

Selene Jaquez
Family Resource Coordinator
Clinton Public Schools
(580)323-1800 ext. 5209
cell phone (580)500-9366
selene.jaquez@clintonkschools.org



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.

Retirement Notification

Mr. Ray, Mr. Bridges, and The Board of Education,

Please accept this letter as a formal notification that I am retiring from my position as a Special Education teacher at Clinton Pulic Schools, effective June 1,2025.

I have enjoyed my 19 years working here at Washington Elementary and am grateful for the opportunities and experiences I've gained. I appreciate the support and guidance I've received. I am very thankful for the opportunity to work at Washington and develop my skills as an educator. Being able to teach students, change lives, and be a positive force in their education has been such a blessing for me.

I appreciate the support I have had from the many teachers, students, and administration during my years at Washington Elementary. I will miss you dearly. Thank you again.

Sincerely,

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

Gaye Baldwin

Kristen Sirmon
100 Callaway Drive
Dill City, Ok 73641
kristen.sirmon@clintonokschools.org
(580) 660-5562
May 12, 2025

Mr. Gene Ray
Washington Elementary Principal
Clinton Public Schools
Clinton, Oklahoma

Dear Mr. Ray,

I am writing to formally resign from my position as a 6th grade math teacher at Washington Elementary School, effective on the last day of the 24-25 contract year.

I have greatly appreciated the opportunities for professional and personal development during my time at Clinton Public Schools. I have enjoyed working with everyone and am grateful for the support and guidance provided by my colleagues and administration. Thank you for investing in me and believing in my abilities.

I wish you and Clinton Public Schools all the best for the exciting things to come. Again, thank you for everything.

Sincerely,
Kristen Sirmon

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Clinton School District No. 99
 Of Custer County require immediate approval of temporary appropriations for the
 fiscal year 2025-2026: NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of
 Custer County is hereby requested to approve temporary appropriations to the extent of and not
 to exceed one hundred (100%) percent of the total estimated funds available to said board as follows:

General Fund	\$	<u>20,523,086</u>
Building Fund	\$	<u>2,711,188</u>
Child Nutrition Fund	\$	<u>2,153,181</u>
Cooperative Fund	\$	<u>0</u>

APPROVED AND ADOPTED this _____ day of _____, 2025

THE BOARD OF EDUCATION

<u>Clinton Public Schools</u>	<u>I-99</u>
(Name of School District)	(NO.)

Custer County, Oklahoma

ATTEST:

 Clerk

 President

APPROVED by the Custer County Excise Board this _____ day of _____ 2025

THE COUNTY EXCISE BOARD
 Custer County, Oklahoma

 Chairman

ATTEST:

 Member

 County Clerk

 Member

Oklahoma State Regents for Higher Education

Participation in Developmental Education in 2022-23, 2023-24

	Fall First-Time Degree Seeking Freshman Count	Science Developmental Student Count	Percent Science	Math Developmental Student Counts	Percent Math	English Developmental Student Count	Percent English	Reading Developmental Student Count	Percent Reading	Total Developmental Students	Percent Total
CLINTON 2022 Seniors	57	1	1.80%	16	28.10%	9	15.80%	6	10.50%	19	33.30%
CLINTON 2023 Seniors	60	0	0%	22	37.00%	8	13.00%	3	5.00%	26	43.00%
State Averages (2022)			0.50%		14.00%		4.40%		6.00%		18.30%

2023-2024 Clinton High School Dropout Report

CHS	2020-2021	2021-2022	2022-2023	2023-2024
9th Grade	2	0	4	1
10th Grade	4	3	1	3
11th Grade	4	3	7	3
12th Grade	1	2	5	5
Total	11	8	17	12
%	1.34%	1.00%	2.16%	1.57%
State Average				4.50%

Oklahoma State Regents for Higher Education

Participation in Developmental Education in 2022-23, 2023-24

	Fall First-Time Degree Seeking Freshman Count	Science Developmental Student Count	Percent Science	Math Developmental Student Counts	Percent Math	English Developmental Student Count	Percent English	Reading Developmental Student Count	Percent Reading	Total Developmental Students	Percent Total
CLINTON 2022 Seniors	57	1	1.80%	16	28.10%	9	15.80%	6	10.50%	19	33.30%
CLINTON 2023 Seniors	60	0	0%	22	37.00%	8	13.00%	3	5.00%	26	43.00%
State Averages (2022)			0.50%		14.00%		4.40%		6.00%		18.30%

2023-2024 Clinton High School Dropout Report

CHS	2020-2021	2021-2022	2022-2023	2023-2024
9th Grade	2	0	4	1
10th Grade	4	3	1	3
11th Grade	4	3	7	3
12th Grade	1	2	5	5
Total	11	8	17	12
%	1.34%	1.00%	2.16%	1.57%
State Average				4.50%

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2024-2025 Site CHS Acct # 973

Date of Request: 04 / 28 / 2025

Organization:

Softball Booster

OFFICE USE ONLY
Sponsor signature
Principal signature
Dated
Account #

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

Concessions
Tournament Fees
Gate Fee

Beginning date of project 6 / 18 / 2025 Ending date of project 6 / 22 / 2025

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

Equipment Team Banquet
Team travel expenses
Team awards

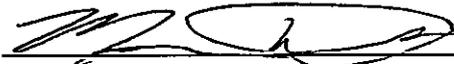
Estimated Income that will be brought in from the fundraiser: \$ 10,000

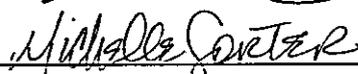
Estimated Expense it will cost for the fundraiser: \$ 2,500

Estimated Profit from the fundraiser: \$ 7,500

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

OK Kids Softball, 522 W Rainey, Weatherford, Ok 73096

Sponsor Signature:  Michael Deatherage

Principal 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



April 15, 2025

Clinton Public Schools
ATTN: Superintendent
PO Box 729
Clinton, OK 73601-0729

Dear Superintendent,

OSSBA appreciates the opportunity over the last year to assist your district in unemployment matters through membership in OSSBA Employment Services. It is time for your Board of Education to renew its membership in the Service.

Please find attached your Service Agreement for the 2025-2026 school year. We would like to point out the provision in the Services Agreement that your district grant OSSBA Employment Services Third Party Administrator (TPA) access to the school's EZ Tax Express account so that we can appropriately administer the school's unemployment claims and assist with financial accounting and quarterly contribution reporting. OSSBA Employment Services has always asked our member schools to grant TPA access. We wanted to take this opportunity to remind you about the requirement and emphasize its importance.

Please complete the Service Agreement and return it to our office at your earliest convenience. Please let us know if you have questions. You can reach Kim Bishop at kimb@ossba.org, Brandon Carey at brandonc@ossba.org or Deisy Escalera at deisye@ossba.org. Or you may reach any of us by phone at 405.528.3571.

Sincerely,

Kim Bishop
OSSBA Employment Services Team

Deisy Escalera

Brandon Carey

COMPREHENSIVE EMPLOYMENT SERVICE AGREEMENT

This Service Agreement is made this 12th day of May, 2025, by and between Clinton Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2025-2026 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$7.00 per employee.

Payment: During the term of this Service Agreement, not more than once each month, *an amount will be deducted from the School's OSSBA Employment Services Program Account* until the total annual administrative fee is paid in full. OSSBA records indicate 348 school employees, for a total annual administrative fee of \$2,436.00.

The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment Security Commission (hereafter "OESC");
- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing prudent management of School funds deposited in the School's OSSBA Employment Services Program Account;
- 5) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 6) Providing opportunities for employment training and information.

Information Access: The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

Additional Deposits: In the event that a payment or deduction from the School's OSSBA Employment Services Program Account would deplete the Account to an amount less than zero (0), the School will be required to make an additional deposit to replenish the Account prior to OSSBA making any payment to the OESC.

Withdrawal of Funds from OSSBA Employment Services Program Account: Upon signing an initial Service Agreement, the School will make an initial deposit in order to establish an OSSBA Employment Services Program Account through which the OSSBA will pay any necessary unemployment claim payments and any other necessary payments to the OESC on the School's behalf. The funds in the Account shall at all times remain School funds. Because the funds in the School's OSSBA Employment Services Program Account remain School funds, the School may withdraw any or all funds from the Account upon providing written notice to the OSSBA.

Term of Agreement: This Service Agreement will be effective for the 2025-2026 fiscal year which ends on June 30, 2026. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

Revision or termination of Agreement: Either party may revise this Service Agreement with 60 days' written notice to the other party. If either party does not fulfill what it has agreed upon in the above terms, then termination may be made within 30 days' written notice to the other party.

Signed:



Shawn Hime
OSSBA Executive Director

04/17/2025

Date

School Board President or Designee
Clinton Public Schools 114

5/12/25

Date



ANNUAL AMENDMENT TO RENEW THE FOOD SERVICE MANAGEMENT COMPANY CONTRACT RENEWAL FOR SCHOOL YEAR 2025-2026

District Name: Clinton Public Schools County/District Code: 20-1099

Fixed-Price Per Meal rate charged for SY2025: \$ 2.5204

This amendment is to renew the 2021-2022 (original year) food service management company (FSMC) contract between Clinton Public Schools (district) and Opaal Food Management (FSMC) for renewal year 2025-2026.

The term of this contract shall be for one (1) year beginning on July 1, 2025, and continuing until June 30th, 2026, unless terminated by either party.

The Fixed-Priced per Meal rate for the 2025-2026 school year is \$ 2.6161.

The fixed-priced per meal listed above shall not go over the March CPI of 3.8% and will remain unchanged for the duration of the 2026 school year. The FSMC will not and cannot change the rate before June 30, 2026, or directly bill the district at any time. Any other amendments or changes to the original contract must be sent to the State Agency on school letterhead for approval. If applicable, a transition plan will be sent to the State Agency each month the FSMC takes a new employee.

The SFA and the FSMC Agree [X] Did Not Agree [] on a labor transaction fee in the original RFP. If it was agreed by both parties, the amount the FSMC will charge the district if an employee leaves is \$ 0.0400 per employee with a maximum charge of \$ 3.6961 (if applicable, if no max type N/A) if all or most employees leave the district.

The Meal Equivalency Rate is the total of the Free lunch reimbursement rate + Meal Performance Incentive + USDA Foods for nonprogram foods. This rate will change every July when the rates change.

Do not sign this document until AFTER the district receives approval from Karen Davis.

District Name: CLINTON PUBLIC SCHOOLS FSMC Name:
Print Name: Kim Meacham Print Name:
Signature: Signature:
Title: Board President Title:
Date: May 12, 2025 Date:

Fax or email this form to Karen by June 25, 2025. Fax: 405-521-2239; Karen.Davis@sde.ok.gov

(State Use Only)

Approved BEFORE Signatures: Date Approved:

Approved AFTER the Signatures: Date Approved:

Fixed-Priced Per Meal Rate:
FY2025 Lunch Equiv. Rate: \$
(CPI rate) = X 3.8%
FY2026 Lunch Equiv. Rate: \$

ATTACHMENT A / SUPPORT

ACOSTA, ABIGAIL

ALBARADO, OLGA

AMAYA, SOILA

ANDERSON, KAYLA

ATCHLEY, SHERESHA

BAKER, AMY

BAKER, AVENE

BARBER, MARY

BARRIENTOS, LAURA

BARRON, ELISA

BARRON, ISABEL

BLAKE, DANIEL

BOGLE, SUSAN

BOND, BRANDIE

BONSER, DIANE

BRYAN, TESSA

BURNETT, NATHAN

CABANISS, CONNIE

CARRIZALES, JAIME

CARRIZALES, JUANITA

CASAS, JUANA

CASE, DAVID

CASTILLO, RACHEL

CASTRO-SOTO, BRIANNA

CENAMI, JESS

CHALLIS, RICK

CHALLIS, SONDRAL

CHALLIS, TINA

CHAPMAN, KAREN

CIFUENTES, ALICE

CLANTON, JESSICA

COCHRAN, CAMERON

CONWAY, JADEN

CORDERO DE VILLANUEVA, ELSA

CRANE, SUSAN

CULWELL, KATIE

DEAN, SARAH

DERRY, LINDSEY

ELSTON, TERRY

ESPARZA, PATTI

FANSHIER, CASANDRA

FERNANDEZ, VIOLETA

FORD, KATHRYN

FORD, SHELBY
FRANCO DE ANDABLO, MAGNOLIA
FULLER, TAMMY
GARCIA, MARIA
GASS, KRISTINA
GAUGER, RENEE
GIBSON, AMANDA
GOERINGER, ROSS
GONZALEZ, DARCI
GONZALEZ, MARIA
GRANGER, GREGORY
GRAY, BONNIE
HAAS, JOSHUA
HAGGARD, KAIDEN
HAGGARD, LAURA
HEARD, TABATHA
HERNANDEZ, BLANCA
HERNANDEZ, MARIA
HICKS, ELDONIA
HICKS, MARSHANEA
HILEMAN, CONNIE
HURD (FISHER), KIM
JACKSON, SANDRA
JAGGERS, KAYLA
JEFFERSON, URANA
JENNINGS, KENDRA
JOHNSTON, LANA
JONES, MARY ANN
LOPEZ, ABIGAIL
LOPEZ, ANTONIA
LOPEZ, LESLIE
LOPEZ, MARTHA
MAHAN, MARY
MANDRELL, NICOLE
MARSHALL, AMBER
MARTINEZ TOVAR, ANA
MARTINEZ, JOSUE
MARTINEZ, JUDITH
MCATEE, LIZBETH
MCCULLOUGH, TRACY
MCMASTER, MELISSA
MEDINA, ELIA
MORALES, NANCY
MORRIS, CHERYL

MYERS (SCOTT), MISCHELE
NAVA, ANGELINA
NAVARRETE, MARYSOL
NEWMAN, BRIAN
PARKER, LINDA
PEREZ, MICHELLE
PINA, LAURA
PLEDGER, MOIRA
POINTER, STEPHANIE
POWELL, LESLIE
PYRON, WHIT
QUINTANA, CONSUELO
RAMIREZ-ZAPIEN, ROSA
RAMIREZ, ANA
RHODES, BRADLEY
RICHARDSON, KELLEY
RIVERA, JULIA
RIVERA, KASEY
RIVERA, VIVIANA
RODRIGUEZ, KAYLA
RODRIGUEZ, VICTORIA
ROSALES, DINAH
SALDANA, YENNIFER
SANDERS, ELISA
SHINDLER, VICKIE
SIMPSON, GAIL
SIRMON, MICHAEL
SMITH, LEONARD
SORRELLS, SHELLY
SOTO, LAURA
STAPLETON, MARK
STARNES, SHELBI
THOMPSON, MICHELLE
TORRES, ABIGAIL
TORRES, ANGELICA
TORRES, DOLORES
TYLER, ADRENA
VILLANUEVA, MARISA
WARNKE, MADISON
WILLIAMS, MICAH
WILSON, EUNICE

ATTACHMENT C / TEMP CONTRACT

ADAMS LACI

DEATHERAGE, MICHAEL

FULLER, STORMY

GORDON, ASHLEIGH

HAGGARD, KAILAR

JEFFERSON, JESSICA

KADAVY, ELIZABETH

KNABE, MICHAEL

MARTINEZ, BRENDA

MILLER, HOPE

NEWMAN, ALEXIA

PHARISS, CAREY

RAY, DONNIETA

SEITER, EMMA

SEITER, MARK

WILLIAMS, RANDI

FELCH, DEX

LEE, GRANT

LEE, JACOB

SUMMER SESSION WORKERS

ATTACHMENT F

Summer School Teachers

Hillary Barnes - Director

Julie Parker

Carrie Summers

Sharon Harl

Kayla Yandell

Korrina Olguin

Brenda Martinez

Kailar Haggard

Allison Watson

Davon Izaguirre

Kenzie Medina

April Willoughby

Ashleigh Gordon

Juanita Carrizales - Summer School Secretary

Reds 365

Eunice Wilson - Director

Hillary Barnes - Lead Teacher

Program Teachers

Korrina Olguin

Davon Izaguare

Moises Villanueva

Krishna Ticer

Stormy Fuller

Teana Lee

Carrie Summers

Robert Gordon

Jodi Crowdis

Data Specialis Program Aids

Karen Chapman -

Jessica Clanton

Elisa Sanders

Kayla Rodriguez

Astrid Olguin

Susan Bogle

Jayden Conway

Eldonia Hicks

Susan Bogle

Student Mentors

Adrean Rodriguez

Marshanae Hicks

Ayshka Morales

Floyd Sanders

Mariella Jacobo

Mia Vazquez

Darrius Hicks

Summer IT

Zach Hansen

Vinay Modi

Jesse Stratton

Summer Cafeteria

Sandra Jackson

Martha Lopez

Julia Rivera

Dolores Torres

Summer Maint

Brianna Castro-Soto

Patti Esparza

Connie Hileman

Michelle Thompson

Corbin Weaver

Summer HS Baseball

Gunnar Gaunt

Summer Weights

Rhett Blundell

Summer HS Secretary

Laura Haggard

Summer Transportation

Renee Gauger

Summer Marketing and Communication

Tracy McCullough

Summer Drivers Ed

Amanda Campbell

Two Jefferson

Summer ESY Teacher

Sumner Hernandez

Summer Bus Drivers

Kerkhoff, Angelina

Sirmon, Michael

Blake, Daniel

ATTACHMENT B / RETIRED RETURN

CARLISLE, DEBBIE

GAUNT, KELLY

GAUNT, TONYA

HAYES, JOSEPH

HULL, VICKIE

LOGAN, SHARLYNE

LOVING, JAN

MILLER, REGINA

NORMAN, MARILYN

RODRIGUEZ, BILLIE

ROULET, SANDRA

SMITH, RON

TAYLOR, JANALYN

VEAZEY, PHIL

ATTACHMENT D / CERT PERM CONTRACT

BAKER, MICAH

BRADFORD, ASHLI

CARRIZALES, CYNTHIA

DAUGHERTY, KATHRYN

GRIFFITH, ASHLEY

GUADARRAMA, LELA

KING, HEAVEN

LONEY, AUDREY

OLNEY, JACKLYN

RAY, RACHEL

SIRMON, KRISTEN

STEINER, KRISTA

ATTACHMENT E / PART TIME

LAY COACHES

ACOSTA, ABIGAIL

O'NEALE, NICHOLAS

WILLIAMS, LEONARD (LJ)

NGUYEN, JOLIE

MISKEL, MIA

MITCHELL, DEVON

STANLEY, KELSIE

GAUNT, GUNNAR

JIMENEZ, JENNIDA

MCCLAIN, ROGER

MARSHALL, TASHA

MCDONALD, EMMERSON

ESPINOSA, MARIAH

SHACKELFORD, AUDREY

VELEZ, SAMUEL

Policy FODEA-R

STUDENT DISCIPLINE PROCEDURES FOR STUDENTS WITH DISABILITIES REGULATION

A) Introduction:

This regulation relates to the out-of-school suspension or other disciplinary removal of a child with a disability from the classroom. Disability is defined by the Individuals with Disabilities Education Act (IDEA) and Section 504 of the Rehabilitation Act. "Disciplinary removal" refers to reassignment of a child to an Interim Alternative Educational Setting (IAES) or another setting, designated by the School District, for a prescribed course of education.

B) Definitions:

For purposes of this policy, the following definitions apply:

- 1) "Controlled substance" means a drug or other substance identified under schedules I, II, III, IV or V in section 202(c) of the Controlled Substances Act, 21 U.S.C. 812(c).
- 2) "Illegal drug" means a controlled substance but does not include such a substance that is legally possessed or used under the supervision of a licensed health care professional or that is legally possessed or used under any other authority under the Controlled Substances Act or under any other provision of federal law.
- 3) "Weapon" means a dangerous weapon as defined by 18 U.S.C. § 930(g)(2), specifically, a weapon, device, instrument, material or substance, animate or inanimate, that is used for, or is readily capable of, causing death or serious bodily injury, except that such term does not include a pocketknife with a blade of less than 2 1/2 inches in length.
- 4) "Serious bodily injury" means bodily injury which involves: a substantial risk of death; extreme physical pain; protracted and obvious disfigurement; or protracted loss or impairment of function of a bodily member, organ, or mental faculty.

C) Short-Term Out-of-School Suspension or Disciplinary Removal:

The School District may suspend out of school or implement a disciplinary removal of a child with a disability for a period of ten consecutive school days or less for any conduct that would warrant out-of-school suspension or disciplinary removal for a child without a disability. The School District will follow its policy and procedures for the out-of-school suspension of children without disabilities in conjunction with the short-term out-of-school suspension of children with disabilities. The School District will notify the child's parent of the disciplinary action and of all applicable procedural safeguards under state and federal law and School District policy no later than the date on which the decision to take disciplinary action is made.

D) Long-Term Disciplinary Removal:

The School District may implement the disciplinary removal of a child with a disability to an Interim Alternative Educational Setting for a period of not more than 45 school days without regard to whether the behavior is determined to be a manifestation of the child's disability, if the child:

- 1) Carries a weapon to or possesses a weapon at school, on school premises, or to or at a school function under the School District's jurisdiction; or
- 2) Knowingly possesses or uses illegal drugs, or sells or solicits the sale of a controlled substance while at school, on school premises, or to or at a school function under the School District's jurisdiction; or
- 3) Has inflicted serious bodily injury to another person at school, on school premises, or at a school function under the jurisdiction of the School District.

The child's Individualized Education Program ("I.E.P. ") or 504 Accommodation Plan ("A.P. ") team will determine the child's Interim Alternative Educational Setting. Any IAES in which the School District places the child will:

- 1) Be selected to enable the child to continue to participate in the general curriculum, although in another setting, and to progress toward meeting the goals set out in the child's IEP or 504 AP; and
- 2) Receive, as appropriate, a functional behavioral assessment, and behavioral intervention services and modifications, which are designed to address the behavior violation so that it does not recur.

The School District will notify the child's parent of the disciplinary action and of all applicable procedural safeguards under state and federal law and School District policy no later than the date on which the decision to take disciplinary action is made.

E) Process for Implementing a Long-Term Out-of-School Suspension or Disciplinary Removal:

Within 10 school days of any decision to change the placement of a child with a disability because of a violation of a code of student conduct, and disciplinary action is being made for an out-of-school suspension or disciplinary removal of more than ten school days or when a series of short-term out-of-school suspensions or disciplinary removals exceeds ten school days during the school year, the School District will convene a meeting of the student's I.E.P. or 504 A.P. team. The team will:

- 1) Conduct a functional behavioral assessment (FBA) of the child, unless the School District had conducted an FBA before the behavior that resulted in the change of placement occurred, and implement a behavioral intervention plan to address the child's behavior; or
- 2) If the child already has a behavioral intervention plan, review and modify it, as necessary, to address the behavior; and
- 3) Conduct a manifestation determination, by reviewing the relationship between the child's disability and the behavior subject to disciplinary action.

F) Making a Manifestation Determination:

If the I.E. P. or 504 A.P. team determines that the behavior subject to disciplinary action is a manifestation of the child's disability, then the School District cannot suspend the child out of school long-term or implement a long term disciplinary removal as discipline for the behavior, unless it is due to a weapon, drug, or serious bodily injury offense.

Return the child to the placement from which the child was removed, unless the parent and the School District agree to a change of placement as pan of the modification of the behavioral intervention plan.

If the I.E.P. or 504 A.P. team determines that the behavior subject to disciplinary action is not a manifestation of the child's disability, then the School District may suspend the child with a disability out of school long-term or implement a long-term disciplinary removal in the same manner and for the same duration as the procedures would be applied to a child without a disability:

The I. E.P. or 504 A.P. team must review all relevant information in the student's file, including the child's IEP, and teacher observations, and any relevant information to determine:

- 1) If the conduct in question was caused by, or had a direct and substantial relationship to, the child's disability; or
- 2) If the conduct in question was the direct result of the School District's failure to implement the I.E.P. or 504 A.P.

If the I.E. P. or 504 A. P. team determines that the child cannot be suspended out of school or a disciplinary removal implemented as discipline for the behavior, it may still consider whether a change of program and/or placement is appropriate for the child for non-disciplinary reasons. School District personnel will provide the child's special education and disciplinary records for consideration to the person(s) making the final decision about the disciplinary action to be imposed.

G) Continuing Educational Services:

The School District will provide appropriate educational and/or related services during long-term out-of-school suspensions to a child with a disability under the IDEA and Section 504 of the Rehabilitation Act, whether the child's behavior is or is not a manifestation of his or her disability. The child's I.E.P. or 504 A.P. team will determine an appropriate educational program and placement for the child. Otherwise, educational services during the out of-school

suspension term shall be governed by the School District's policy and procedures for the out of school suspension of children without disabilities.

H) Placement During Appeals:

The parent of a child with a disability who disagrees with any decision regarding placement or the manifestation determination, or the School District believes that maintaining the current placement of the child is substantially likely to result in injury to the child or other students, may appeal the decision by requesting a hearing. A resolution meeting must occur within seven days of the receiving notice of the due process complaint, unless the parents and the School District agree in writing to waive the resolution meeting.

When an appeal has been made by either the parent or the School District, the child must remain in the interim alternative educational setting pending the decision of the hearing officer or until the expiration of the time period specified for the suspension/removal or, whichever occurs first, unless the parent and the School District agree otherwise.

I) Suspension from Transportation:

The School District may suspend a child with a disability from transportation as a disciplinary measure. During the period of the suspension from transportation, the School District will reimburse the child's parent or his or her designee for the reasonable cost of transporting the child to and from school.

Adopted: May 12, 2025

PROFESSIONAL DEVELOPMENT CERTIFICATION REIMBURSEMENT PROGRAM

Clinton Public Schools, under limited circumstances, will provide subject area certification reimbursement to eligible employees. Reimbursement is limited to one subject area examination per individual. Prior to any employee wishing to be involved in this reimbursement program, the superintendent must agree to sponsor the request at the local level. State Department of Education approval is based on information provided by the district and available funds for the program. Please note that taking and passing a subject area examination does not, in and of itself, constitute approval for providing direct instruction in any subject area. Districts must comply with current state law regarding certification requirements.

Once sponsored or approved by the superintendent, it will be the employee's obligation to contact the Oklahoma State Department of Education Special Education Services (OSDE-SES) division for more information.

The OSDE-SES will reimburse districts for fees associated with subject area examinations as outlined below:

1. Teachers who are currently certified in Special Education (Mild-Moderate or Severe-Profound):
 - a. Early Childhood Education (105)
 - b. Elementary Education Subtest 1: Reading/Language Arts (050) and Elementary Education Subtest 2: Social Studies/Mathematics/Science/Health, Fitness, and the Arts (051)
 - c. English (007) or English (107)
 - d. Middle Level English (024)
 - e. Advanced Mathematics (011) or Advanced Mathematics (111)
 - f. Elementary Mathematics Specialist (082)
 - g. Middle Level/Intermediate Mathematics (025) or Middle Level/Intermediate Mathematics (125)
 - h. Chemistry (004)
 - i. Earth Science (008)
 - j. Middle Level Science (026)
 - k. Physical Science (013)
 - l. Physics (014)
 - m. Middle Level Social Studies (027)
 - n. Psychology/Sociology (032)
 - o. U.S. History/Oklahoma History/Government/Economics (017)
 - p. World History/Geography (018)
 - q. Mild-Moderate Disabilities (029) or Mild-Moderate Disabilities (129)
 - r. Severe-Profound/Multiple Disabilities (031) or Severe-Profound/Multiple Disabilities (131)
 - s. Blind/Visual Impairment (028)
 - t. Deaf/Hard of Hearing (030)

2. General Education Teachers or Participants in the Non-Traditional Route to Special Education Certification program:
 - a. Mild-Moderate Disabilities (029) or Mild-Moderate Disabilities (129)
 - b. Severe-Profound/Multiple Disabilities (031) or Severe-Profound/Multiple Disabilities (131)
 - c. Blind/Visual Impairment (028)
 - d. Deaf/Hard of Hearing (030)

CERTIFICATION REIMBURSEMENT PROGRAM (Cont.)

Reimbursements must be pre-approved. For pre-approval, please email any OSDE-SES contact below using the subject line "Project 616". Provide a statement, on district letterhead, with the following details:

- 1) Names of individuals for whom the reimbursement is being sought.
- 2) Current teaching assignment for each individual.
- 3) Justification for the necessity of each individual to take and pass the subject area examination.
- 4) Total cost.

Once pre-approval is obtained and an individual takes and passes the subject area examination, the district must submit a computer generated Expenditure Summary and Detail report and a copy of each individual's subject area examination results. If an individual does not pass the test, the district must obtain pre-approval again. The report and copies must be faxed (405-522-2380) or emailed to appropriate staff at the Oklahoma State Department of Education, Special Education Services division.

The amount of the reimbursement will be listed on the employee's W-2 as taxable compensation in the year in which the reimbursement was received by the employee.

For questions and information regarding this program, please contact the Oklahoma State Department of Education, Special Education Services division at 405-521-3551.