Clinton Board of Education Regular Meeting
Monday, June 23, 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 5-12-25 regular meeting and the 5-19-25, 5-27-25, 5-29-25, 6-3-25 and the 6-6-25 special meetings.
   b. Board consideration and vote to pay 2025-2026 general fund encumbrances #245-259 totaling $40,244.97 and child nutrition #1-17 totaling $411,671.86;
   c. Board consideration and vote to pay 2024-2025 general fund encumbrances #887-915 totaling $69,450.72; child nutrition #88-94 totaling $125,407.20; building fund #46-49 totaling $65,044.63; bond fund 31 #2 totaling $750.00; bond fund 32 #22-24 totaling $482,931.15 and sinking fund #3 totaling $81,000.00.
   d. Board vote to accept financial reports and activity fund reports for the month of May.
   e. Board vote to pay the June payroll according to contracts.
3. Superintendent's Report
   - Resignations
   - Capital Improvements
4. Board discussion and possible vote to approve Oklahoma School Insurance Group (OSIG) insurance quote for school year 2025-2026.
5. Board discussion and possible vote to approve the Acceptable Use Policy for the 2025-2026 school year.
6. Board discussion and possible vote to approve the contract with OSAG (Oklahoma School Assurance Group) for worker's compensation insurance for 2025-2026 school year.
7. Board discussion and possible vote to approve the application for a new Arvest credit card.
8. Board discussion and possible vote to hire Lucia Rodriguez-Sitton as a non-certified adjunct 5th Grade Science teacher at Southwest Elementary for the 2025-2026 school year.
9. Discussion and possible vote to hire Madilyn Cummings as a non-certified 3rd Grade adjunct teacher at Southwest Elementary for the 2025-2026 school year.
10. New Business
11. 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 paraprofessional.
c. Discussion on hiring REDS 365 Summer Session workers.

12. Acknowledge the return from executive session and enter into open session with the reading of the executive session statement.
13. Board vote to hire certified teacher(s) on a temporary contract for the 2025-2026 school year.
14. Board vote to hire a discretionary assistant.
15. Board vote to hire REDS 365 Summer Session workers.
16. The board will tour the new middle school and adjourn from that location.

_____
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, May 12, 2025, 6:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

**1. Call to order and roll call.**
Attendance Taken at 6:31 PM.

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

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

**Action(s):**
**Motion Passed:** A motion to approve consent items as listed. Passed with a motion made by David Mosburg and a second by CaraLea Kreizenbeck.
**Voting Detail:**

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

**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.**

**Action(s):**

**Motion Passed:** A motion to approve the 2025-2026 temporary appropriations. Passed with a motion made by CaraLea Kreizenbeck and a second by David Mosburg.

**Voting Detail:**

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

**6. Board discussion and possible action to accept the Annual Student Remediation Report.**

**Action(s):**

**Motion Passed:** A motion to approve the 2023-2024 HSIP-remediation report. Passed with a motion made by David Mosburg and a second by Susanna Williams.

**Voting Detail:**

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

**7. Presentation of the 2023-2024 Annual Dropout Report.**

Michelle Sorter CHS Principal presented the 2023-2024 Annual Dropout Report.

**8. Board discussion and possible vote to approve fundraiser for CHS Softball Boosters.**

**Action(s):**
**Motion Passed:** A motion to approve fundraiser for CHS Softball Boosters. Passed with a motion made by CaraLea Kreizenbeck and a second by Susanna Williams.
**Voting Detail:**

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

**9. Board discussion and possible action to approve the OSSBA Employment Services Agreement for the 2025-2026 school year.**
**Action(s):**
**Motion Passed:** A motion to approve the OSSBA Employment Services Agreement for the 2025-2026 school year. Passed with a motion made by Susanna Williams and a second by CaraLea Kreizenbeck.
**Voting Detail:**

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

**10. Board discussion and possible action to renew the food service contract with Opaa! Food Management for the 2025-2026 school year.**
**Action(s):**
**Motion Passed:** A motion to renew the 2025-2026 food service contract with Opaa! Food Management. Passed with a motion made by CaraLea Kreizenbeck and a second by David Mosburg.
**Voting Detail:**

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

**11. Board discussion and possible vote to re-employ support personnel for the 2025-2026 school year. (Attachment A)**
**Action(s):**
**Motion Passed:** A motion to re-employ support employees as listed in attachment A. Passed with a motion made by CaraLea Kreizenbeck and a second by David Mosburg.

**Voting Detail:**

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

**12. Board discussion and possible action to offer a temporary contract to certified teachers for the 2025-2026 school year. (Attachment C)**

**Action(s):**

**Motion Passed:** A motion to offer a temporary contract to certified teachers in Attachment C for 2025-2026 school year. Passed with a motion made by Susanna Williams and a second by CaraLea Kreizenbeck.

**Voting Detail:**

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

**13. Board discussion and possible vote to hire certified and support personnel for the 2025 summer session. (Attachment F)**

**Action(s):**

**Motion Passed:** A motion to hire certified and support personnel for the 2025 summer session. Attachment F. Passed with a motion made by CaraLea Kreizenbeck and a second by Susanna Williams.

**Voting Detail:**

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

**14. Board discussion and possible vote on offering retired teachers a temporary contract for the 2025-2026 school year. (Attachment B)**

**Action(s):**

**Motion Passed:** A motion to offer retired certified teachers a temporary contract for the 2025-2026 school year as listed in Attachment B. Passed with a motion made by David Mosburg and a second by CaraLea Kreizenbeck.

**Voting Detail:**

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

**15. Board discussion and possible action on re-employing certified teachers. (Attachment D)**
**Action(s):**
**Motion Passed:** A motion to re-employ certified teachers as listed in Attachment D. Passed with a motion made by CaraLea Kreizenbeck and a second by Susanna Williams.
**Voting Detail:**

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

**16. Board discussion and possible action to re-employ part-time support staff for the 2025-2026 school year. (ATTACHMENT E)**
**Action(s):**
**Motion Passed:** A motion to re-employ part-time support employees for the 2025-2026 school year as listed in Attachment E. Passed with a motion made by CaraLea Kreizenbeck and a second by David Mosburg.
**Voting Detail:**

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

**17. Board discussion and possible action to approve board policies FODEA-R and DMB-R4.**
**Action(s):**
**Motion Passed:** A motion to approve board policies FODEA-R and DMB-R4. Passed with a motion made by David Mosburg and a second by Susanna Williams.
**Voting Detail:**

| | |
|---|---|
| John Coleman: | Absent |
| CaraLea Kreizenbeck: | Yea |
| Kim Meacham: | Yea |

| | |
|---|---|
| David Mosburg: | Yea |
| Susanna Williams: | Yea |

**18. New Business** There was no new business.

**19. Board discussion and possible vote to approve going into executive session pursuant to Title 25 Section 307(B)(1).**
**Action(s):**
**Motion Passed:** A motion to go into executive session at 6:47pm. Passed with a motion made by CaraLea Kreizenbeck and a second by Susanna Williams.
**Voting Detail:**

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

**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.** "The Board entered into executive session at 6:47p.m. to discuss the employment of professional staff and support staff in accordance with Title 25 O.S. 307(B)(1). During the executive session the board discussed these items and no other items. Those present in executive session were board members David Mosburg, Kim Meacham, Susanna Williams, Cara Lea Kriezenbeck and Superintendent Tyler Bridges. No action was taken by the board of education. The Board returned to open session at 6:58p.m."

**21. Board vote to hire summer workers.**
**Action(s):**
**Motion Passed:** A motion to hire summer workers. Passed with a motion made by CaraLea Kreizenbeck and a second by Susanna Williams.
**Voting Detail:**

| | |
|---|---|
| John Coleman: | Absent |
| CaraLea Kreizenbeck: | Yea |
| Kim Meacham: | Yea |
| David Mosburg: | Yea |

| | |
|---|---|
| Susanna Williams: | Yea |

**22. Board vote to hire certified teacher(s) on a temporary contract for the 2025-2026 school year.**
**Action(s):**
**Motion Passed:** A motion to hire Jennifer Hambric as a certified teacher on a temporary contract for the 2025-2026 school year. Passed with a motion made by Susanna Williams and a second by CaraLea Kreizenbeck.
**Voting Detail:**

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

**23. Board vote to hire a custodian.**
**Action(s):**
**Motion Passed:** A motion to hire Soila Amaya as a custodian. Passed with a motion made by David Mosburg and a second by Susanna Williams.
**Voting Detail:**

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

**24. Board vote to hire a bus driver.**
**Action(s):**
**Motion Passed:** A motion to hire Angelia Kerkhoff as a bus driver. Passed with a motion made by CaraLea Kreizenbeck and a second by David Mosburg.
**Voting Detail:**

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

**25. Board vote to hire summer workers**
**Action(s):**

**Motion Passed:** A motion to hire Wesley Switzer, Dayanna Olguin, Angelina Ramirez, Alana Ponce and Joanna Venegas as summer session workers. Passed with a motion made by CaraLea Kreizenbeck and a second by Susanna Williams.

**Voting Detail:**

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

**26. Adjourn.** The board adjourned at 6:59pm.

_____
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 16, 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 23rd Day of June, 2025.

_____
CLERK, CLINTON BOARD OF EDUCATION

**Clinton Board of Education Special Meeting**
Monday, May 19, 2025 11:00 AM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

**1. Call to order and roll call.**

Attendance Taken at 11:00 AM.

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

**2. Receive bids, consider, and award the District's $1,950,000 General Obligation Building Bonds, Federally Taxable Series 2025, to the successful purchaser.**

**Action(s):**

**Motion Passed:** A motion to award the bonds to UMB Bank at the lowest rate of 4.75. Passed with a motion made by David Mosburg and a second by Susanna Williams.

**Voting Detail:**

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

**3. Possible consideration and vote to approve a resolution providing for the issuance of the $1,950,000 General Obligation Building Bonds, Federally Taxable Series 2025, by Independent School District Number 99 of Custer County, Oklahoma, authorized at an election duly called and held for such purposes; prescribing form of bonds and providing for registration thereof, providing for a levy of an annual tax for payment of principal and interest on the same; approving a continuing disclosure agreement; approving and deeming final the official statement pertaining to the bonds; and fixing other details.**

**Action(s):**

**Motion Passed:** A motion to approve the resolution providing for the issuance of the $1,950,000. General Obligation Building Bonds, Federally Taxable Series 2025. Passed with a motion made by Susanna Williams and a second by David Mosburg.

**Voting Detail:**

| | |
|---|---|
| John Coleman: | Absent |
| CaraLea Kreizenbeck: | Absent |

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

**4. Board to consider and take action on a motion approving the renewal of the lease-purchase for the fiscal year ending June 30, 2026, as required under the provisions of the Sublease Purchase Agreement dated July 14, 2022, by and between the District and the Clinton Public Works Authority.**

**Action(s):**

**Motion Passed:** A motion to approve the renewal of the lease-purchase with Clinton Public Works Authority for the fiscal year ending June 30, 2026. Passed with a motion made by David Mosburg and a second by Susanna Williams.

**Voting Detail:**

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

**5. Adjourn.** The Board adjourned at 11:07am.

_____
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 _____, _____.

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 ____ Day of _____, _____.

_____
CLERK, CLINTON BOARD OF EDUCATION

**Clinton Board of Education Special Meeting**
Wednesday, May 21, 2025 1:00 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

**1. Call to order and roll call.**

Attendance Taken at 1:04 PM.

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

**2. Consideration and vote to enter executive session to discuss the employment of a new Superintendent of Schools, pursuant to 25 O.S. § 307(B)(1).**
**Action(s):**
**Motion Passed:** A motion to go into executive session at 1:05pm. 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 |

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

*"The Board entered executive session at 1:05p.m. to discuss the employment of a superintendent in accordance with Title 25 O.S. 307(B)(1). Those present in executive session were Board Members David Mosburg, Kim Meacham, Susanna Williams, Cara Lea Kreizenbeck, John Coleman and OSSBA representative Stephanie Hyder. No action was taken by the board of education. The Board returned to open session at 2:59p.m."*

**4. Adjourn.** The Board adjourned at 2:59pm.

_____
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 May 5, 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 23rd Day of June, 2025.

_____
CLERK, CLINTON BOARD OF EDUCATION

**Clinton Board of Education Special Meeting**
Tuesday, May 27, 2025 2:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

**1. Call to order and roll call.**

Attendance Taken at 2:32 PM.

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

**2. Consideration and vote to enter executive session to interview applicants for the position of Superintendent of Schools, pursuant to 25 O.S. § 307(B)(1).**

**Action(s):**
**Motion Passed:** A motion to go into executive session at 2:32p.m. to interview applicants for the position of Superintendent of Schools. Passed with a motion made by CaraLea Kreizenbeck and a second by John Coleman.
**Voting Detail:**

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

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

*"The Board entered into executive session at 2:32p.m. to conduct interviews for the position of superintendent of Clinton Public Schools in accordance with Title 25 O.S. 307(B)(1). Those present in executive session were Board members David Mosburg, Kim Meacham, Susanna Williams, Cara Lea Kreizenbeck and John Coleman. No action was taken by the board of education. The Board returned to open session at 8:07p.m."*

**4. Adjourn.** The board adjourned at 8:07p.m.

_____
MINUTES CLERK

_____ _____
PRESIDENT VICE PRESIDENT

_____ _____
MEMBER MEMBER

I, the undersigned Clerk of the Board of Education of Clinton ISD 99, of Custer County, Oklahoma, do hereby certify that notice of the date, time and place of this meeting was given to the County Clerk of Custer County on May 22, 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 22nd Day of May, 2025

_____
CLERK, CLINTON BOARD OF EDUCATION

**Clinton Board of Education Special Meeting**
Tuesday, June 3, 2025 4:00 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

**1. Call to order and roll call.**

Attendance Taken at 4:04 PM.

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

**2. Consideration and vote to enter executive session to interview applicants for the position of Superintendent of Schools, pursuant to 25 O.S. § 307(B)(1).**

**Action(s):**
**Motion Passed:** A motion to go into executive session to interview applicants for the position of Superintendent of Schools. 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 |

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

*"The Board entered into executive session at 4:04p.m. to conduct interviews for the position of superintendent of Clinton Public Schools in accordance with Title 25 O.S. 307(B)(1). Those present in executive session were Board members David Mosburg, Kim Meacham, Susanna Williams, Cara Lea Kreizenbeck and John Coleman. No action was taken by the board of education. The Board returned to open session at 9:16p.m."*

**4. Adjourn.** The board adjourned at 9:16pm.

_____
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 May 22, 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 23 Day of June, 2025.

_____
CLERK, CLINTON BOARD OF EDUCATION

**Clinton Board of Education Special Meeting**
Friday, June 6, 2025 12:00 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

Attendance Taken at 12:01 PM.

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

**1. Call to order and roll call.**

**2. Consideration and vote to enter into executive session to discuss entering into a contract with an individual to serve as superintendent of schools, pursuant to Title 25 Section 307(B)(1).**

**Action(s):**

**Motion Passed:** A motion to go into executive session at 12:01pm. Passed with a motion made by John Coleman and a second by David Mosburg.

**Voting Detail:**

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

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

*"The Board entered into executive session at 12:01p.m. to discuss entering into a contract for the position of superintendent of Clinton Public Schools in accordance with Title 25 O.S. 307(B)(1). Those present in executive session were Board members David Mosburg, Kim Meacham and John Coleman. No action was taken by the board of education. The Board returned to open session at 12:04p.m."*

**4. Consideration and vote to employ an individual as superintendent of Clinton Public Schools**

**Action(s):**

**Motion Passed:** A motion to employ Nathan Meget as Superintendent of Clinton Public Schools. Passed with a motion made by David Mosburg and a second by John Coleman.

**Voting Detail:**

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

**5. Adjourn.** The board adjourned at 12:04p.m.

_____
MINUTES CLERK

_____ _____
PRESIDENT VICE PRESIDENT

_____ _____
MEMBER MEMBER

I, the undersigned Clerk of the Board of Education of Clinton ISD 99, of Custer County, Oklahoma, do hereby certify that notice of the date, time and place of this meeting was given to the County Clerk of Custer County on June 4, 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 23rd Day of June 2025.

_____
CLERK, CLINTON BOARD OF EDUCATION

**Clinton Board of Education Special Meeting**
Thursday, May 29, 2025 4:00 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

Attendance Taken at 4:00 PM.

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

**1. Call to order and roll call.**

**2. Consideration and vote to enter executive session to interview applicants for the position of Superintendent of Schools, pursuant to 25 O.S. § 307(B)(1).**

**Action(s):**
**Motion Passed:** A motion to enter executive session at 4:00pm to conduct interviews. 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. Acknowledge the return from executive session and enter open session with reading of the executive session statement.**

*"The Board entered into executive session at 4:00p.m. to conduct interviews for the position of superintendent of Clinton Public Schools in accordance with Title 25 O.S. 307(B)(1). Those present in executive session were Board members David Mosburg, Kim Meacham, Susanna Williams, Cara Lea Kreizenbeck and John Coleman. No action was taken by the board of education. The Board returned to open session at 6:07p.m."*

**4. Adjourn.** The board adjourned at 6:07p.m.

_____
MINUTES CLERK

_____ _____
PRESIDENT VICE PRESIDENT

_____ _____
MEMBER MEMBER

I, the undersigned Clerk of the Board of Education of Clinton ISD 99, of Custer County, Oklahoma, do hereby certify that notice of the date, time and place of this meeting was given to the County Clerk of Custer County on May 22, 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 23rd Day of June, 2025.

_____
CLERK, CLINTON BOARD OF EDUCATION

# CLINTON PUBLIC SCHOOLS



## Encumbrance Register

**Options:** Year: 2025-2026, Date Range: 7/2/2025 - 7/2/2025, Fund(s): GENERAL FUND

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|
| 11 | 245 | 07/02/2025 | 1757 | MIDWEST SPORTING GOODS | SOFTBALL SUPPLIES | 254.87 |
| 11 | 246 | 07/02/2025 | 10092 | SPORTS SURFACE MANAGEMENT, LLC. | PROFESSIONAL FIELD AND TURF CARE TORNADO BOWL | 4,400.00 |
| 11 | 247 | 07/02/2025 | 1090 | AMAZON CAPITAL SERVICES | SUPPLIES FOR ALT ED | 2,000.00 |
| 11 | 248 | 07/02/2025 | 2465 | MITCHELL REPAIR INFO COMPANY, LLC | SUBSCRIPTION FOR TRANSPORTATION | 1,303.00 |
| 11 | 249 | 07/02/2025 | 11532 | HOTEL AND MISC. | HOTEL AND EXPENSES FOR JOHNSON NATIONAL CONV. | 2,130.00 |
| 11 | 250 | 07/02/2025 | 1917 | OLEN WILLIAMS, INC. | SHOT CLOCK GAME CLOCK AND GOAL LIGHT STRIPS | 9,340.00 |
| 11 | 251 | 07/02/2025 | 1757 | MIDWEST SPORTING GOODS | CMS SOCCER JERSEYS | 2,265.00 |
| 11 | 252 | 07/02/2025 | 2267 | VARSITY SPIRIT FASHIONS & SUPPLIES | CMS REPLACEMENT CHEER UNIFORMS | 1,008.60 |
| 11 | 253 | 07/02/2025 | 1090 | AMAZON CAPITAL SERVICES | SUPPLIES FOR THE NURSE | 1,100.00 |
| 11 | 254 | 07/02/2025 | 2456 | EXPLORE LEARNING | REFLEX MATH FOR SOUTHWEST | 4,795.00 |
| 11 | 255 | 07/02/2025 | 2209 | RAMSEY SOLUTIONS | CMS FINANCIAL LIT CLASS CURRICULUM | 374.85 |
| 11 | 256 | 07/02/2025 | 1136 | APPLE STORE FOR EDUCATION INSTITUTI | MACBOOK PRO APPLE M4 PRO CHIP | 2,699.00 |
| 11 | 257 | 07/02/2025 | 11669 | ADMIN EXPENSES | VMIX FOR BROADCASTING | 1,800.00 |
| 11 | 258 | 07/02/2025 | 2035 | RIDDELL/ALL AMERICAN SPORTS CORP. | FOOTBALL HELMETS AND FREIGHT | 887.95 |
| 11 | 259 | 07/02/2025 | 1249 | BURROWS PRO AUDIO, LLC | SOFTBALL FIELD AUDIO SYSTEM | 5,886.70 |

| | |
|---|---|
| **Non-Payroll Total:** | **$40,244.97** |
| **Payroll Total:** | **$0.00** |
| **Balance Forward:** | **$3,105,529.80** |
| **Report Total:** | **$3,145,774.77** |

# CLINTON PUBLIC SCHOOLS



## Encumbrance Register

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 7/2/2025, Fund(s): CHILD NUTRITION PROGRAMS FUND

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|
| 22 | 1 | 07/01/2025 | 1399 | DAYS PEST CONTROL, INC. | SPRAYING IN THE CAFETERIAS | 1,560.00 |
| 22 | 2 | 07/01/2025 | 1527 | HEARTLAND PAYMENT SYSTEMS, LLC | POINT OF SERVICE PROGRAM FOR MEALS SERVED AT CPS | 4,950.00 |
| 22 | 3 | 07/01/2025 | 2421 | OK DHS FINANCE-REVENUE PROCESSING | COMMODITY DISTRIBUTION ASSESSMENT FEE | 4,500.00 |
| 22 | 4 | 07/01/2025 | 2252 | TUFF FIRE & SAFETY, INC. | SEMI ANNUAL HOOD INSPECTIONS FOR CAFETERIAS | 10,000.00 |
| 22 | 5 | 07/01/2025 | 1090 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES FOR CAFETERIAS | 2,000.00 |
| 22 | 6 | 07/01/2025 | 1534 | HINZ REFRIGERATION | MAITENANCE, LABOR, AND SUPPLIES FOR CAFETERIA | 10,000.00 |
| 22 | 7 | 07/01/2025 | 1661 | KRAUS SERVICE, INC. | MAINTENANCE REPAIRS ON OVENS IN CAFETERIAS | 5,000.00 |
| 22 | 8 | 07/01/2025 | 1926 | OPAA! FOOD MANAGEMENT, INC. | SFSP MEAL SERVED AT CPS | 61,000.00 |
| 22 | 9 | 07/01/2025 | 1303 | CITY OF CLINTON | WATER, SEWAGE, & GARBAGE FOR CAFETERIAS | 15,000.00 |
| 22 | 10 | 07/01/2025 | 2413 | PUBLIC SERVICE COMPANY OF OKLAHOMA | ELECTRIC FOR CAFETERIAS | 50,000.00 |
| 22 | 11 | 07/01/2025 | 1874 | OKLAHOMA NATURAL GAS COMPANY | NATURAL GAS CHARGES FOR CAFETERIAS | 5,000.00 |
| 22 | 12 | 07/01/2025 | 1930 | OSAG | UNEMPLOYMENT COMPENSATION | 7,000.00 |
| 22 | 13 | 07/01/2025 | 1933 | OSIG | INSURANCE PREMIUM FOR CAFETERIAS | 45,000.00 |
| 22 | 14 | 07/01/2025 | 10064 | JS&T INC. DBA BARE METAL STANDARD | VENT HOOD & DUCT CLEANING | 12,500.00 |
| 22 | 15 | 07/01/2025 | 1926 | OPAA! FOOD MANAGEMENT, INC. | MEALS SERVED AT CLINTON SCHOOLS AUGUST 2025 | 105,000.00 |
| 22 | 16 | 07/01/2025 | 11313 | MARKHAM RESTAURANT SUPPLY | CMS CAFETERIA KITCHEN EQUIPMENT | 59,774.36 |
| 22 | 17 | 07/01/2025 | 11644 | OSAGE ORANGE FARMS, LLC. | MEAT GRANT: MEAT FOR CPS CAFETERIAS | 13,387.50 |
| | | | | | **Non-Payroll Total:** | **$411,671.86** |
| | | | | | **Payroll Total:** | **$0.00** |
| | | | | | **Balance Forward:** | **$0.00** |
| | | | | | **Report Total:** | **$411,671.86** |

# CLINTON PUBLIC SCHOOLS



## Encumbrance Register

**Options:** Year: 2024-2025, Date Range: 5/9/2025 - 6/30/2025, Fund(s): CHILD NUTRITION PROGRAMS FUND

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|
| 22 | 5 | 07/01/2024 | 2252 | TUFF FIRE & SAFETY, INC. | SEMI ANNUAL HOOD INSPECTIONS FOR CAFETERIAS | -1,525.00 |
| 22 | 6 | 07/01/2024 | 1090 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES FOR CAFETERIAS | -678.43 |
| 22 | 8 | 07/01/2024 | 1661 | KRAUS SERVICE, INC. | MAINTENANCE REPAIRS ON OVENS | -3,680.88 |
| 22 | 13 | 07/01/2024 | 1930 | OSAG | UNEMPLOYMENT COMPENSATION | -7,000.00 |
| 22 | 14 | 07/01/2024 | 1933 | OSIG | INSURANCE PREMIUM FOR CAFETERIAS | -45,000.00 |
| 22 | 15 | 07/01/2024 | 10064 | JS&T INC. DBA BARE METAL STANDARD | VENT HOOD & DUCT CLEANING | -2,960.00 |
| 22 | 16 | 07/18/2024 | 11333 | WEBSTAURANTSTORE | SMALLWARES SUPPLIES FOR CAFETERIAS | -2,500.00 |
| 22 | 64 | 10/10/2024 | 11313 | MARKHAM RESTAURANT SUPPLY | CMS CAFETERIA KITCHEN EQUIPMENT | -130,706.64 |
| 22 | 81 | 03/24/2025 | 1596 | JASON JONES PLUMBING, LLC. | PLUMBING/GAS LINES FOR RATIONAL COMBI | -448.03 |
| 22 | 82 | 03/24/2025 | 1364 | CULVER ELECTRIC LLC | ELECTRIC RUN TO THE RATIONAL COMBI EQUIPMENT | -1,929.99 |
| 22 | 86 | 04/30/2025 | 1926 | OPAA! FOOD MANAGEMENT, INC. | MEALS SERVED AT CPS FOR APRIL 2025 | -3,965.34 |
| 22 | 87 | 05/08/2025 | 2422 | HOBART SERVICE | CHS CAFETERIA DISHWASHER REPAIR | -1,225.68 |
| 22 | 88 | 05/13/2025 | 11333 | WEBSTAURANTSTORE | PAPER SACKS FOR NON CONGREGATE MEALS | 812.69 |
| 22 | 89 | 05/13/2025 | 11333 | WEBSTAURANTSTORE | HYDRAULIC DOOR CLOSER FOR FRIDGE/FREEZER | 343.73 |
| 22 | 90 | 05/13/2025 | 1926 | OPAA! FOOD MANAGEMENT, INC. | OPAA MEALS SERVED AT CPS MAY 2025 | 68,567.36 |
| 22 | 91 | 05/27/2025 | 1090 | AMAZON CAPITAL SERVICES | SUPPLIES FOR SFSP AT CHS | 380.44 |
| 22 | 92 | 05/28/2025 | 1926 | OPAA! FOOD MANAGEMENT, INC. | SFSP MEALS SERVED IN JUNE | 55,000.00 |
| 22 | 93 | 05/29/2025 | 11572 | VISTAPRINT | BANNER FOR SFSP | 129.48 |
| 22 | 94 | 06/05/2025 | 11694 | MICHAEL STEWART | REFUND FOR STUDENT MEAL PREPAYMENTS | 173.50 |
| | | | | | **Non-Payroll Total:** | **($76,212.79)** |
| | | | | | **Payroll Total:** | **($425.37)** |
| | | | | | **Balance Forward:** | **$2,298,450.14** |
| | | | | | **Report Total:** | **$2,221,811.98** |

# CLINTON PUBLIC SCHOOLS

## Encumbrance Register

**Options:** Year: 2024-2025, Date Range: 5/9/2025 - 6/30/2025, Fund(s): BOND FUND

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|
| 31 | 2 | 06/04/2025 | 1574 | IPREO LLC | ELECTRONIC DISTRIBUTION OF FUNDS FEES | 750.00 |
| | | | | | **Non-Payroll Total:** | **$750.00** |
| | | | | | **Payroll Total:** | **$0.00** |
| | | | | | **Balance Forward:** | **$1,885,000.00** |
| | | | | | **Report Total:** | **$1,885,750.00** |

# CLINTON PUBLIC SCHOOLS



## Encumbrance Register

**Options:** Year: 2024-2025, Date Range: 4/10/2025 - 6/30/2025, Fund(s): SINKING FUND

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|
| 41 | 1 | 07/01/2024 | 2258 | UMB BANK NA | REGISTERED INTEREST BLDG BDS | -1,801,000.00 |
| 41 | 2 | 07/01/2024 | 2258 | UMB BANK NA | REGISTERED INTEREST MATURED BONDS 99 BLDG BDS | -175,600.00 |
| 41 | 3 | 04/15/2025 | 2258 | UMB BANK NA | CUSTER CO OK ISD NO 99 GO BUILDING SERIES 2024A | 81,000.00 |
| | | | | | **Non-Payroll Total:** | **($1,895,600.00)** |
| | | | | | **Payroll Total:** | **$0.00** |
| | | | | | **Balance Forward:** | **$4,919,125.00** |
| | | | | | **Report Total:** | **$3,023,525.00** |

# CLINTON PUBLIC SCHOOLS

## Encumbrance Register

**Options:** Year: 2024-2025, Date Range: 5/9/2025 - 6/30/2025, Fund(s): GENERAL FUND

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|
| 11 | 13 | 07/01/2024 | 1972 | PITNEY BOWES, INC. | POSTAGE MACHINE RENTAL AND POSTAGE SUPPLIES | -217.24 |
| 11 | 16 | 07/01/2024 | 1860 | OKLAHOMA COPIER SOLUTIONS | SERVICE CONTRACT ON DISTRICT COPIERS | 313.25 |
| 11 | 21 | 07/01/2024 | 1311 | CLEARWATER ENTERPRISES, L.L.C. | GAS CHARGES | -30,159.68 |
| 11 | 36 | 07/01/2024 | 1314 | CLINTON ACE HOME CENTER | SUPPLIES FOR MAINTENANCE DEPTARTMENT | 338.39 |
| 11 | 55 | 07/01/2024 | 2343 | SCHOONMAKER DRUG & ALCOHOL TESTING | STUDENT AND DRIVER DRUG TESTING | 730.00 |
| 11 | 66 | 07/01/2024 | 2051 | ROSENSTEIN, FIST & RINGOLD | PROFESSIONAL SERVICES FOR FY 24-25 | 131.50 |
| 11 | 75 | 07/01/2024 | 1541 | HOMELAND STORES, INC. | FOOD FOR SPED ROOMS | 0.00 |
| 11 | 82 | 07/01/2024 | 2426 | SCHMIDT PEDIATRIC PHYSICAL THERAPY | PHYSICAL THERAPY | 1,235.35 |
| 11 | 84 | 07/01/2024 | 2355 | BRIDGES, TYLER | REIMBURSEMENT FOR MILEAGE, DUES AND FEES | -1,425.90 |
| 11 | 85 | 07/01/2024 | 81148 | JONATHAN N MEGET | REIMBURSEMENT FOR TRAVEL EXPENSES | -1,197.45 |
| 11 | 93 | 07/01/2024 | 1633 | KAREN CHAPMAN | REIMBURSEMENT FOR MILEAGE | 26.64 |
| 11 | 104 | 07/01/2024 | 2291 | WESTERN EQUIPMENT, L.L.C. | MOWER BLADES FOR GROUNDS | 0.00 |
| 11 | 114 | 07/01/2024 | 2390 | ESPARZA, PATRICIA L | TRAVEL EXPENSES | -54.12 |
| 11 | 128 | 07/01/2024 | 2204 | COLLEGE BOARD | AP EXAMS FOR THE CLINTON HIGH SCHOOL | -1,210.00 |
| 11 | 155 | 07/01/2024 | 1059 | AIMEE CARTER PHYSICAL THERAPY | PHYSICAL THERAPY | -6,000.00 |
| 11 | 169 | 07/01/2024 | 1994 | PROSPERITY BANK | CPR TRAINING | -41.49 |
| 11 | 173 | 07/01/2024 | 1545 | HORTON STUDIOS, INC. | SENIOR SETTING FEES FOR SENIOR PANEL | -75.00 |
| 11 | 184 | 07/01/2024 | 2124 | SOONER TECHNOLOGY | ANNUAL SUPPORT FOR THE PHONE SYSTEMS | 2,432.35 |
| 11 | 202 | 07/01/2024 | 2367 | LORI KENNEMER | VISION SERVICES | 0.00 |
| 11 | 208 | 07/01/2024 | 2393 | FULLER, TAMMY K | REIMBURSEMENT FOR DAYCARE CONTINUED EDUCATION | -272.00 |
| 11 | 303 | 07/17/2024 | 1994 | PROSPERITY BANK | EXPENSES FOR MARK GOUCHER OSPMA CONFERENCE | -570.17 |
| 11 | 313 | 07/19/2024 | 11125 | DIAL CARE, LLC | VIRTUAL STUDENT COUNSELING WES CMS AND CHS | 372.50 |
| 11 | 321 | 07/23/2024 | 2213 | THE SHERWIN-WILLIAMS COMPANY | FIELD STRIPPING PAINT | -147.00 |
| 11 | 330 | 07/29/2024 | 11336 | CATHERINE MCCRAW | SPEECH THERAPY SERVICES | -55,785.00 |
| 11 | 368 | 08/08/2024 | 1624 | JUST ADD WATER | SUPPLIES FOR FIELDS | -322.35 |
| 11 | 375 | 08/09/2024 | 2276 | WARD'S SCIENCE | DISSECTING SUPPLIES FOR SCIENCE-MISAK | -316.22 |
| 11 | 416 | 08/21/2024 | 1961 | PENDER'S MUSIC CO. | MUSIC FOR CHS VOCAL | -55.71 |
| 11 | 425 | 08/29/2024 | 1314 | CLINTON ACE HOME CENTER | SUPPLIES FOR AG | -137.32 |
| 11 | 433 | 08/30/2024 | 1434 | EAST WEST BOOKS | BOOKS FOR CMS LIBRARY | -22.30 |
| 11 | 434 | 08/30/2024 | 1692 | LOOKOUT BOOKS | BOOKS FOR CMS LIBRARY | -25.08 |
| 11 | 435 | 08/30/2024 | 1671 | LAKEVIEW BOOKS | BOOKS FOR CMS LIBRARY | -27.09 |
| 11 | 438 | 09/03/2024 | 2117 | SMART APPLE MEDIA | BOOKS FOR CMS LIBRARY | -18.62 |
| 11 | 439 | 09/03/2024 | 80136 | CONNIE M HILEMAN | MILEAGE REIMBURSEMENT | 11.20 |

# CLINTON PUBLIC SCHOOLS

## Encumbrance Register

**Options:** Year: 2024-2025, Date Range: 5/9/2025 - 6/30/2025, Fund(s): GENERAL FUND

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|
| 11 | 475 | 09/12/2024 | 11394 | PINPOINT MONOGRAMS, INC. | OFFICER SHIRTS FOR FFA | -420.00 |
| 11 | 486 | 09/17/2024 | 2506 | KEANON SIMON | SUPPLIES FOR FIELDS | -750.00 |
| 11 | 498 | 09/19/2024 | 11406 | RED BRICK BOOKS | BOOKS FOR STUDENT LIBRARY | 0.00 |
| 11 | 504 | 09/23/2024 | 81889 | ALEXIA NEWMAN | REIMBURSEMENT FOR TRAVEL | -260.41 |
| 11 | 512 | 09/26/2024 | 1671 | LAKEVIEW BOOKS | BOOKS FOR CHS LIBRARY | -28.64 |
| 11 | 533 | 10/01/2024 | 1090 | AMAZON CAPITAL SERVICES | SPED SUPPLIES | -389.97 |
| 11 | 555 | 10/10/2024 | 10092 | SPORTS SURFACE MANAGEMENT, LLC. | PROFESSIONAL FIELD AND TURF CARE TORNADO BOWL | -2,200.00 |
| 11 | 604 | 11/05/2024 | 1994 | PROSPERITY BANK | GRAND HOTEL: OK TRACK & CROSS COUNTRY CLINIC | -5.08 |
| 11 | 613 | 11/12/2024 | 2374 | SHERRIE K JOHNSON | REIMBURSEMENT FOR FOOD FOR FACS CLASSES | 14.60 |
| 11 | 629 | 12/03/2024 | 11113 | SUTHERLAND LUMBER & HOME CENTER INC | STANLEY PRECISION SCREWDRIVER SETS | -16.04 |
| 11 | 661 | 01/08/2025 | 1434 | EAST WEST BOOKS | BOOKS FOR THE CHS LIBRARY | -43.06 |
| 11 | 667 | 01/15/2025 | 1934 | OSSAA | REGISTRATION FOR CHS BAND | -156.00 |
| 11 | 683 | 01/29/2025 | 1964 | PERMA BOUND BOOKS | MEDIA CENTER BOOK ORDER | -7.67 |
| 11 | 691 | 02/05/2025 | 11114 | SOCCER MASTER | HUMMEL BENCH JACKET | 0.00 |
| 11 | 692 | 02/05/2025 | 2216 | THE TENNIS SHOP | SUPPLIES FOR TENNIS | -1,730.00 |
| 11 | 725 | 03/04/2025 | 1943 | OSU BURSAR'S OFFICE | ROOM AND BOARD FOR STUDENTS | -584.60 |
| 11 | 726 | 03/04/2025 | 11532 | HOTEL AND MISC. | EXPENSES FOR NSBA APRIL 3-7, 2025 | -1,930.03 |
| 11 | 727 | 03/04/2025 | 1004 | 247 SECURITY INC. | MODULE FOR THE TRANSPORTATION DEPT | -360.00 |
| 11 | 732 | 03/06/2025 | 11532 | HOTEL AND MISC. | HOTEL FOR SPED CONF JULY 21-23, 2025 | 0.00 |
| 11 | 733 | 03/07/2025 | 11532 | HOTEL AND MISC. | EXPENSES FOR T MCCULLOUGH APRIL 14-17, 2025 | -582.00 |
| 11 | 738 | 03/10/2025 | 1964 | PERMA BOUND BOOKS | BOOKS FOR WES STUDENT LIBRARY | -1.07 |
| 11 | 739 | 03/10/2025 | 11575 | JUNIOR LIBRARY GUILD | BOOKS FOR CHS LIBRARY | -175.91 |
| 11 | 740 | 03/10/2025 | 1090 | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES FOR CMS OFFICE | -306.11 |
| 11 | 741 | 03/10/2025 | 1782 | MTM RECOGNITION ACCOUNTING DEPT. | DISTRICT PLAQUES FOR HS BAND | -42.17 |
| 11 | 742 | 03/11/2025 | 1090 | AMAZON CAPITAL SERVICES | SUPPLIES FOR TECH ED AT CMS | -4.82 |
| 11 | 746 | 03/12/2025 | 1314 | CLINTON ACE HOME CENTER | SUPPLIES FOR TECH ED AT CMS | -191.60 |
| 11 | 749 | 03/12/2025 | 1220 | BOUND TO STAY BOUND BOOKS, INC | 135 BOOKS | -37.68 |
| 11 | 761 | 03/14/2025 | 1090 | AMAZON CAPITAL SERVICES | BOOKS AND SUPPLIES FOR CHS LIBRARY | -184.81 |
| 11 | 762 | 03/14/2025 | 1964 | PERMA BOUND BOOKS | BOOKS FOR CHS LIBRARY | -96.25 |
| 11 | 764 | 03/25/2025 | 1090 | AMAZON CAPITAL SERVICES | SUPPLIES FOR CMS LIBRARY | -7.71 |
| 11 | 765 | 03/25/2025 | 1964 | PERMA BOUND BOOKS | BOOKS FOR CMS LIBRARY | -5.12 |
| 11 | 768 | 03/26/2025 | 2307 | WONDER WORKSHOP, INC | DASH ROBOTS | -0.02 |
| 11 | 770 | 03/27/2025 | 1616 | JONES SCHOOL SUPPLY CO. INC. | END OF YEAR CERTIFICATES | -6.25 |

# CLINTON PUBLIC SCHOOLS

## Encumbrance Register

**Options:** Year: 2024-2025, Date Range: 5/9/2025 - 6/30/2025, Fund(s): GENERAL FUND

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|
| 11 | 771 | 03/27/2025 | 11247 | K12 SCHOOL SUPPLIES | END OF YEAR MATH & READING CERTIFICATES | -31.25 |
| 11 | 773 | 03/27/2025 | 1090 | AMAZON CAPITAL SERVICES | PENCILS, BOOKS, ATTENDANCE AWARDS, ETC. | -27.63 |
| 11 | 774 | 03/28/2025 | 11282 | LAKE MURRAY LODGE | HOTEL FOR MARK GOUCHER APRIL 23, 2025 | -190.00 |
| 11 | 785 | 03/31/2025 | 11113 | SUTHERLAND LUMBER & HOME CENTER INC | SUPPLIES FOR GOLD ACADEMY | -16.47 |
| 11 | 812 | 04/08/2025 | 1187 | BENNETT'S DECAL & LABEL | BUCKET FILLER STICKERS & CASUAL DAY STICKERS | 15.00 |
| 11 | 814 | 04/08/2025 | 2163 | SWOSU | NEW STUDENT ORIENTATION MEALS | -375.00 |
| 11 | 816 | 04/09/2025 | 1459 | ESKIMO JOES, INC. | TEAM SHIRTS FOR SPECIAL OLYMPICS | -40.55 |
| 11 | 823 | 04/11/2025 | 11532 | HOTEL AND MISC. | LODGING FOR AT WORK TRAINING TULSA | -447.40 |
| 11 | 830 | 04/14/2025 | 1994 | PROSPERITY BANK | NATIONAL COWBOY MUSEUM: FIELD TRIP FOR GOLD | -108.00 |
| 11 | 832 | 04/14/2025 | 2339 | SOCCER.COM | SOCCER BALLS AND BAGS FOR CMS SOCCER | -174.04 |
| 11 | 834 | 04/15/2025 | 1090 | AMAZON CAPITAL SERVICES | SUPPLIES FOR BAND | -2.04 |
| 11 | 847 | 04/17/2025 | 11639 | THE READING LEAGUE, INC | REGISTRATION FOR TRAINING | -200.00 |
| 11 | 848 | 04/22/2025 | 11532 | HOTEL AND MISC. | EXPENSES FOR SPECIAL OLYMPICS | -90.66 |
| 11 | 853 | 04/24/2025 | 1828 | OAAC | ENTRY FEE FOR HIGH SCHOOL TOURNAMENT OF CHAMPIONS | -88.00 |
| 11 | 854 | 04/24/2025 | 11556 | FLIGHTS AND MISC. | FLIGHT AND HOTEL DEPOSIT FOR NATIONAL CONF | -420.00 |
| 11 | 862 | 04/30/2025 | 1994 | PROSPERITY BANK | SUPPLIES FOR SENIOR CELEBRATION GEAR UP | -81.96 |
| 11 | 864 | 05/01/2025 | 1541 | HOMELAND STORES, INC. | SUPPLIES FOR SPECIAL OLYMPICS | -0.63 |
| 11 | 867 | 05/01/2025 | 10042 | PEARSON ASSESSMENT | SENSORY PROFILE KIT FOR LOGAN | 22.89 |
| 11 | 868 | 05/05/2025 | 11532 | HOTEL AND MISC. | EXPENSES FOR M NORMAN MAY 13-15, 2025 | -152.04 |
| 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 | 884 | 05/08/2025 | 11679 | URIEL LUNA | REIMBURSEMENT FOR TRAVEL TULSA MAY 27-30, 2025 | -238.00 |
| 11 | 887 | 05/14/2025 | 1757 | MIDWEST SPORTING GOODS | HACK ATTACK SOFTBALL PITCHING MACHINE | 2,210.06 |
| 11 | 888 | 05/14/2025 | 1272 | CDW GOVERNMENT, INC. | XEREX SCANNER FOR VOCAL | 387.04 |
| 11 | 889 | 05/16/2025 | 1501 | GOPHER SPORT | TEST GRANT FOR PHYSICAL EDUCATION EQUIPMENT | 8,834.33 |
| 11 | 890 | 05/16/2025 | 1136 | APPLE STORE FOR EDUCATION INSTITUTI | IPADS FOR VOCAL | 19,474.00 |
| 11 | 891 | 05/16/2025 | 1584 | JAMF SOFTWARE | JAMF SCHOOL LIFETIME LICENSE IPADS FOR VOCAL | 875.00 |

# CLINTON PUBLIC SCHOOLS

## Encumbrance Register

**Options:** Year: 2024-2025, Date Range: 5/9/2025 - 6/30/2025, Fund(s): GENERAL FUND

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|
| 11 | 892 | 05/16/2025 | 1272 | CDW GOVERNMENT, INC. | CASES FOR IPADS FOR VOCAL | 1,849.00 |
| 11 | 893 | 05/19/2025 | 1328 | CLINTON SUMMER PLAYGROUND, INC. | REGISTRATIONS FOR MCKINNEY VENTO STUDENTS | 12,450.00 |
| 11 | 894 | 05/19/2025 | 1272 | CDW GOVERNMENT, INC. | CHARGING CARTS FOR CHS CHOIR | 3,069.90 |
| 11 | 895 | 05/19/2025 | 1278 | CHALLIS DIESEL SERVICE | PARTS FOR TRANSPORTATION | 200.00 |
| 11 | 896 | 05/21/2025 | 81810 | MICHAEL KNABE | REIMBURSEMENT FOR TRAVEL TULSA PLC | 238.00 |
| 11 | 897 | 05/21/2025 | 11159 | SWOSU ATTN: BUSINESS SERVICES | CONCURRENT FEES AND BOOKS | 4,652.54 |
| 11 | 898 | 05/21/2025 | 1994 | PROSPERITY BANK | REGISTRATIONS FOR UPCAST REQUIREMENTS | 1,426.00 |
| 11 | 899 | 05/22/2025 | 1157 | ATHLON II | SUPPLIES FOR FIELDS | 2,120.00 |
| 11 | 900 | 05/23/2025 | 1994 | PROSPERITY BANK | ARCHERY CURTAIN AND LEFT HANDED BOWS | 1,656.00 |
| 11 | 901 | 05/23/2025 | 11691 | 28 RENTALS LLC | PORTABLE RESTROOMS FOR BASEBALL | 1,500.00 |
| 11 | 902 | 05/27/2025 | 2181 | TCU OFFICE OF EXTENDED EDUCATION | REGISTRATION FOR WES MILLER AP PRE CALCULUS | 700.00 |
| 11 | 903 | 05/27/2025 | 1090 | AMAZON CAPITAL SERVICES | SAFETY GLASSES HOLDERS FOR AG | 43.98 |
| 11 | 904 | 05/27/2025 | 81698 | REGINA MILLER | REIMBURSEMENT FOR TRAVEL TULSA PLC MAY | 238.00 |
| 11 | 905 | 05/28/2025 | 1136 | APPLE STORE FOR EDUCATION INSTITUTI | 15 INCH MAC BOOK AIR FOR CMS | 1,099.00 |
| 11 | 906 | 05/28/2025 | 1994 | PROSPERITY BANK | CHOMPSAW FOR CMS CTAP | 233.92 |
| 11 | 907 | 06/02/2025 | 1090 | AMAZON CAPITAL SERVICES | SUPPLIES FOR 21ST CENTURY PROGRAM | 1,573.41 |
| 11 | 908 | 06/02/2025 | 11678 | EMALEE NAIL | REIMBURSEMENT FOR BACKGROUND CHECK | 58.25 |
| 11 | 909 | 06/03/2025 | 1994 | PROSPERITY BANK | FIELD TRIP TO OKC ZOO | 1,700.00 |
| 11 | 910 | 06/05/2025 | 1090 | AMAZON CAPITAL SERVICES | UNDERSTANDING BY DESIGN FOR LEADERSHIP TEAM | 339.00 |
| 11 | 911 | 06/10/2025 | 11532 | HOTEL AND MISC. | KODALY REGISTRATION AND EXPENSES | 1,450.00 |
| 11 | 912 | 06/13/2025 | 11703 | GABRIELLE SPIEKER | REIMBURSEMENT FOR BACKGROUND CHECK | 58.25 |
| 11 | 913 | 06/17/2025 | 81382 | JESSICA F PALMER | REIMBURSEMENT FOR BACKGROUND CHECK | 58.25 |
| 11 | 914 | 06/17/2025 | 2022 | REDLANDS COMMUNITY COLLEGE | CONCURRENT FEES AND BOOKS | 696.79 |
| 11 | 915 | 06/17/2025 | 1757 | MIDWEST SPORTING GOODS | BACKPACKS FOR CMS | 260.00 |

| | |
|---|---|
| **Non-Payroll Total:** | **($36,668.04)** |
| **Payroll Total:** | **$105,494.87** |
| **Balance Forward:** | **$22,356,134.93** |
| **Report Total:** | **$22,424,961.76** |

# CLINTON PUBLIC SCHOOLS



## Encumbrance Register

**Options:** Year: 2024-2025, Date Range: 5/9/2025 - 6/30/2025, Fund(s): BUILDING FUND

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|
| 21 | 16 | 08/27/2024 | 11375 | VOSS LIGHTING | LIGHTING SUPPLIES FOR THE DISTRICT PROJECT | -5,805.00 |
| 21 | 23 | 12/19/2024 | 11485 | HUNTER MECHANICAL CONTROLS INC | DOME BOILER REPAIRS | -1,876.44 |
| 21 | 24 | 01/09/2025 | 1303 | CITY OF CLINTON | WATER SEWAGE GARBAGE | -4,618.73 |
| 21 | 25 | 01/09/2025 | 2413 | PUBLIC SERVICE COMPANY OF OKLAHOMA | ELECTRICITY FOR ALL SITES | 737.02 |
| 21 | 29 | 01/09/2025 | 1524 | HD SUPPLY INC | SUPPLIES FOR MAINTENANCE DEPTARTMENT | -24,000.00 |
| 21 | 30 | 01/09/2025 | 2414 | CONSUMER TEXTILE CORPORATION | MOPS TOWELS AND RUGS FOR ALL SITES | -12,100.00 |
| 21 | 31 | 01/13/2025 | 1534 | HINZ REFRIGERATION | HVAC UNITS FOR THE CLINTON HIGH SCHOOL | -1,500.00 |
| 21 | 33 | 02/07/2025 | 1994 | PROSPERITY BANK | MATERIALS FOR THE AG CATTLE BARN PENS | -220.06 |
| 21 | 41 | 04/10/2025 | 11642 | UBIQUITI/PROSPERITY | UNIFI CAMERAS FOR THE MIDDLE SCHOOL | 15.50 |
| 21 | 46 | 05/13/2025 | 1474 | FLOOR TRADER | FLOORING FOR SES REMODEL | 15,000.00 |
| 21 | 47 | 05/22/2025 | 1401 | DECKER EQUIPMENT | PARTITIONS FOR FIELDS BATHROOMS | 13,662.13 |
| 21 | 48 | 06/09/2025 | 1200 | BLACKMON MOORING | REPAIRS FOR THE CHS BASEMENT | 10,000.00 |
| 21 | 49 | 06/10/2025 | 1205 | BLUUM | BALANCE BOXES FOR THE NEW CMS | 26,367.00 |
| | | | | | **Non-Payroll Total:** | **$15,661.42** |
| | | | | | **Payroll Total:** | **$0.00** |
| | | | | | **Balance Forward:** | **$1,866,566.94** |
| | | | | | **Report Total:** | **$1,882,228.36** |

# CLINTON PUBLIC SCHOOLS



## Encumbrance Register

**Options:** Year: 2024-2025, Date Range: 4/10/2025 - 6/30/2025, Fund(s): BOND FUND

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---|---|---|---|---|---|---|
| 32 | 9 | 11/06/2024 | 1704 | MACK FORD WELDING AND CONSTRUCTION, | BUS BARN PROJECT | -448.80 |
| 32 | 10 | 11/06/2024 | 1704 | MACK FORD WELDING AND CONSTRUCTION, | LABOR AND INSTALLATION OF AG BARN PROJECT | 611.57 |
| 32 | 11 | 11/08/2024 | 11456 | AMSCO STEEL LLC | METAL FOR THE AG BARN PROJECT | -18.00 |
| 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:** | **$483,075.92** |
| **Payroll Total:** | **$0.00** |
| **Balance Forward:** | **$633,091.95** |
| **Report Total:** | **$1,116,167.87** |

# CLINTON PUBLIC SCHOOLS

## Cash Balances

**Options:** Funds: 11-41, As Of Date: 6/2/2025, 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 | | $6,004,337.59 |
| | 2025 | 21 | BUILDING FUND | | $2,288,493.74 |
| | 2025 | 22 | CHILD NUTRITION PROGRAMS FUND | | $853,849.13 |
| | 2025 | 31 | BOND FUND | | $116,540.04 |
| | 2025 | 32 | BOND FUND | | $1,593,837.94 |
| | 2025 | 41 | SINKING FUND | | $3,045,917.06 |
| | | | Total AC | 0101 | $13,913,315.58 |
| AC | 0102 | ACTIVITY FUND | | | |
| | 2025 | 11 | GENERAL FUND | | $0.00 |
| | | | Total AC | 0102 | $0.00 |
| | | | | | $13,913,315.58 |

**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 | $6,004,337.59 |
| 2025 | 21 | BUILDING FUND | $2,288,493.74 |
| 2025 | 22 | CHILD NUTRITION PROGRAMS FUND | $853,849.13 |
| 2025 | 31 | BOND FUND | $116,540.04 |
| 2025 | 32 | BOND FUND | $1,593,837.94 |
| 2025 | 41 | SINKING FUND | $3,045,917.06 |
| | | | $13,913,315.58 |

# CLINTON PUBLIC SCHOOLS

## Receipt Register

**Options:** Fund: Governmental Funds, Show Detail: Yes, Date Range: 5/1/2025 - 6/2/2025, Account: All, Status: All

| Receipt No | Date | | Received From | | | | | Amount | Status |
|---|---|---|---|---|---|---|---|---|---|
| | Year | Fund | Acct Type | Acct No | Prj | Prg | Unit | Amount | |
| 166 | | 5/1/2025 | | ACTIVITY FUND REIMB | | | | $1,617.75 | Posted |
| | 2025 | 11 | AR | 5160 | 000 | 000 | 050 | $1,617.75 | |
| | | | | | | 2025 | 11 Total | $1,617.75 | |
| 167 | | 5/5/2025 | | CUSTER COUNTY | | | | $305,811.60 | Posted |
| | 2025 | 11 | AR | 2100 | 000 | 000 | 050 | $21,782.81 | |
| | 2025 | 11 | AR | 1110 | 000 | 000 | 050 | $127,419.94 | |
| | 2025 | 11 | AR | 1120 | 000 | 000 | 050 | $3,854.96 | |
| | 2025 | 11 | AR | 2200 | 000 | 000 | 050 | $4,447.59 | |
| | 2025 | 11 | AR | 3150 | 000 | 000 | 050 | $73.99 | |
| | 2025 | 11 | AR | 1310 | 000 | 000 | 050 | $491.42 | |
| | | | | | | 2025 | 11 Total | $158,070.71 | |
| | 2025 | 21 | AR | 1110 | 000 | 000 | 050 | $18,212.99 | |
| | 2025 | 21 | AR | 1120 | 000 | 000 | 050 | $551.02 | |
| | | | | | | 2025 | 21 Total | $18,764.01 | |
| | 2025 | 41 | AR | 1110 | 000 | 000 | 050 | $126,354.85 | |
| | 2025 | 41 | AR | 1120 | 000 | 000 | 050 | $2,622.03 | |
| | | | | | | 2025 | 41 Total | $128,976.88 | |
| 168 | | 5/5/2025 | | MISC REIMB | | | | $104.32 | Posted |
| | 2025 | 11 | AR | 1590 | 000 | 000 | 050 | $104.32 | |
| | | | | | | 2025 | 11 Total | $104.32 | |
| 169 | | 5/6/2025 | | MISC REIMB | | | | $3,450.00 | Posted |
| | 2025 | 11 | AR | 1590 | 000 | 000 | 050 | $3,450.00 | |
| | | | | | | 2025 | 11 Total | $3,450.00 | |
| 170 | | 5/9/2025 | | OKLAHOMA SDE | | | | $14,500.00 | Posted |
| | 2025 | 11 | AR | 3650 | 339 | 000 | 050 | $14,500.00 | |
| | | | | | | 2025 | 11 Total | $14,500.00 | |
| 171 | | 5/9/2025 | | OKLAHOMA SDE | | | | $220,143.51 | Posted |
| | 2025 | 22 | AR | 3720 | 385 | 700 | 050 | $5,632.35 | |
| | 2025 | 22 | AR | 4720 | 764 | 700 | 050 | $78,801.48 | |
| | 2025 | 22 | AR | 4710 | 763 | 700 | 050 | $135,709.68 | |
| | | | | | | 2025 | 22 Total | $220,143.51 | |
| 172 | | 5/12/2025 | | ACTIVITY FUND REIMB | | | | $867.66 | Posted |
| | 2025 | 11 | AR | 5160 | 000 | 000 | 050 | $867.66 | |
| | | | | | | 2025 | 11 Total | $867.66 | |
| 173 | | 5/12/2025 | | DAMAGE TO SCHOOL PROPERTY | | | | $35.00 | Posted |
| | 2025 | 11 | AR | 1530 | 000 | 000 | 050 | $35.00 | |
| | | | | | | 2025 | 11 Total | $35.00 | |
| 174 | | 5/12/2025 | | WASHITA COUNTY CLERK | | | | $18,594.92 | Posted |
| | 2025 | 11 | AR | 1110 | 000 | 000 | 050 | $8,625.40 | |
| | 2025 | 11 | AR | 1120 | 000 | 000 | 050 | $102.00 | |
| | 2025 | 11 | AR | 1352 | 000 | 000 | 050 | $3.19 | |
| | | | | | | 2025 | 11 Total | $8,730.59 | |
| | 2025 | 21 | AR | 1110 | 000 | 000 | 050 | $1,231.17 | |
| | 2025 | 21 | AR | 1120 | 000 | 000 | 050 | $14.56 | |

# CLINTON PUBLIC SCHOOLS

## Receipt Register

**Options:** Fund: Governmental Funds, Show Detail: Yes, Date Range: 5/1/2025 - 6/2/2025, Account: All, Status: All

| Receipt No | Date | | Received From | | | | | Amount | Status |
|---|---|---|---|---|---|---|---|---|---|
| | Year | Fund | Acct Type | Acct No | Prj | Prg | Unit | Amount | |
| | | | | | | 2025 | 21 Total | $1,245.73 | |
| | 2025 | 41 | AR | 1110 | 000 | 000 | 050 | $8,541.40 | |
| | 2025 | 41 | AR | 1120 | 000 | 000 | 050 | $77.20 | |
| | | | | | | 2025 | 41 Total | $8,618.60 | |
| 175 | | 5/12/2025 | | OKLAHOMA TAX COMMISSION | | | | $144,983.52 | Posted |
| | 2025 | 11 | AR | 3110 | 000 | 000 | 050 | $55,438.60 | |
| | 2025 | 11 | AR | 3130 | 000 | 000 | 050 | $8,553.55 | |
| | 2025 | 11 | AR | 3120 | 000 | 000 | 050 | $80,991.37 | |
| | | | | | | 2025 | 11 Total | $144,983.52 | |
| 176 | | 5/12/2025 | | MISC REIMB | | | | $1,054.32 | Posted |
| | 2025 | 11 | AR | 1590 | 000 | 000 | 050 | $1,054.32 | |
| | | | | | | 2025 | 11 Total | $1,054.32 | |
| 177 | | 5/14/2025 | | DAMAGE TO SCHOOL PROPERTY | | | | $50.00 | Posted |
| | 2025 | 11 | AR | 1530 | 000 | 000 | 050 | $50.00 | |
| | | | | | | 2025 | 11 Total | $50.00 | |
| 178 | | 5/14/2025 | | OKLAHOMA SDE | | | | $4,000.00 | Posted |
| | 2025 | 11 | AR | 3413 | 305 | 000 | 050 | $4,000.00 | |
| | | | | | | 2025 | 11 Total | $4,000.00 | |
| 179 | | 5/15/2025 | | DAMAGE TO SCHOOL PROPERTY | | | | $60.00 | Posted |
| | 2025 | 11 | AR | 1530 | 000 | 000 | 050 | $60.00 | |
| | | | | | | 2025 | 11 Total | $60.00 | |
| 180 | | 5/15/2025 | | OKLAHOMA SDE | | | | $1,226,575.76 | Posted |
| | 2025 | 11 | AR | 3310 | 388 | 000 | 050 | $28,142.22 | |
| | 2025 | 11 | AR | 3250 | 334 | 000 | 050 | $124,514.63 | |
| | 2025 | 11 | AR | 3250 | 331 | 000 | 050 | $1,088.67 | |
| | 2025 | 11 | AR | 3250 | 335 | 000 | 050 | $60,390.79 | |
| | 2025 | 11 | AR | 3250 | 332 | 000 | 050 | $5,909.98 | |
| | 2025 | 11 | AR | 3210 | 000 | 000 | 050 | $975,910.72 | |
| | 2025 | 11 | AR | 3690 | 361 | 000 | 050 | $8,649.99 | |
| | | | | | | 2025 | 11 Total | $1,204,607.00 | |
| | 2025 | 22 | AR | 3250 | 335 | 700 | 050 | $21,210.00 | |
| | 2025 | 22 | AR | 3250 | 332 | 700 | 050 | $758.76 | |
| | | | | | | 2025 | 22 Total | $21,968.76 | |
| 181 | | 5/19/2025 | | OKLAHOMA SDE | | | | $112,421.82 | Posted |
| | 2025 | 11 | AR | 4271 | 541 | 000 | 050 | $21,400.01 | |
| | 2025 | 11 | AR | 4281 | 572 | 000 | 050 | $3,303.22 | |
| | 2025 | 11 | AR | 4480 | 596 | 000 | 050 | $3,541.26 | |
| | 2025 | 11 | AR | 4310 | 621 | 000 | 050 | $37,743.00 | |
| | 2025 | 11 | AR | 4340 | 641 | 000 | 050 | $785.89 | |
| | 2025 | 11 | AR | 4210 | 511 | 000 | 050 | $45,648.44 | |
| | | | | | | 2025 | 11 Total | $112,421.82 | |
| 182 | | 5/19/2025 | | WORKERS COMP | | | | $1,037.40 | Posted |
| | 2025 | 11 | AR | 1550 | 000 | 000 | 050 | $1,037.40 | |
| | | | | | | 2025 | 11 Total | $1,037.40 | |

# CLINTON PUBLIC SCHOOLS

## Receipt Register

**Options:** Fund: Governmental Funds, Show Detail: Yes, Date Range: 5/1/2025 - 6/2/2025, Account: All, Status: All

| Receipt No | Date | | Received From | | | | | Amount | Status |
|---|---|---|---|---|---|---|---|---|---|
| | Year | Fund | Acct Type | Acct No | Prj | Prg | Unit | Amount | |
| 183 | | 5/22/2025 | | DAMAGE TO SCHOOL PROPERTY | | | | $25.00 | Posted |
| | 2025 | 11 | AR | 1530 | 000 | 000 | 050 | $25.00 | |
| | | | | | | | 2025 11 Total | $25.00 | |
| 184 | | 5/22/2025 | | DAMAGE TO SCHOOL PROPERTY | | | | $50.00 | Posted |
| | 2025 | 11 | AR | 1530 | 000 | 000 | 050 | $50.00 | |
| | | | | | | | 2025 11 Total | $50.00 | |
| 185 | | 5/22/2025 | | LAND COMMISSION | | | | $18,256.08 | Posted |
| | 2025 | 11 | AR | 3140 | 000 | 000 | 050 | $18,256.08 | |
| | | | | | | | 2025 11 Total | $18,256.08 | |
| 186 | | 5/23/2025 | | OKLAHOMA SDE | | | | $59,770.59 | Posted |
| | 2025 | 11 | AR | 4443 | 553 | 000 | 050 | $24,826.18 | |
| | 2025 | 11 | AR | 3812 | 412 | 000 | 050 | $14,125.00 | |
| | 2025 | 11 | AR | 3811 | 411 | 000 | 050 | $9,860.00 | |
| | | | | | | | 2025 11 Total | $48,811.18 | |
| | 2025 | 22 | AR | 4750 | 769 | 700 | 050 | $10,959.41 | |
| | | | | | | | 2025 22 Total | $10,959.41 | |
| 187 | | 5/28/2025 | | IMPACT AID | | | | $111,012.00 | Posted |
| | 2025 | 11 | AR | 4130 | 591 | 000 | 050 | $107,956.00 | |
| | 2025 | 11 | AR | 4130 | 592 | 000 | 050 | $3,056.00 | |
| | | | | | | | 2025 11 Total | $111,012.00 | |
| 188 | | 5/29/2025 | | CORRECTING ENTRY | | | | $334.13 | Posted |
| | 2025 | 11 | AR | 5600 | 000 | 000 | 050 | $334.13 | |
| | | | | | | | 2025 11 Total | $334.13 | |
| 189 | | 5/29/2025 | | OTHER DIST SOURCES | | | | $661.31 | Posted |
| | 2025 | 11 | AR | 1190 | 000 | 000 | 050 | $661.31 | |
| | | | | | | | 2025 11 Total | $661.31 | |
| 190 | | 5/19/2025 | | SALE OF BOND | | | | $39,000.00 | Posted |
| | 2025 | 31 | AR | 5112 | 000 | 000 | 050 | $39,000.00 | |
| | | | | | | | 2025 31 Total | $39,000.00 | |
| 191 | | 5/31/2025 | | OB&T INTEREST | | | | $37,901.53 | Posted |
| | 2025 | 11 | AR | 1310 | 000 | 000 | 050 | $15,826.43 | |
| | | | | | | | 2025 11 Total | $15,826.43 | |
| | 2025 | 21 | AR | 1310 | 000 | 000 | 050 | $6,395.92 | |
| | | | | | | | 2025 21 Total | $6,395.92 | |
| | 2025 | 22 | AR | 1310 | 000 | 700 | 050 | $2,386.38 | |
| | | | | | | | 2025 22 Total | $2,386.38 | |
| | 2025 | 31 | AR | 1310 | 000 | 000 | 050 | $325.50 | |
| | | | | | | | 2025 31 Total | $325.50 | |
| | 2025 | 32 | AR | 1310 | 000 | 000 | 050 | $4,454.39 | |
| | | | | | | | 2025 32 Total | $4,454.39 | |
| | 2025 | 41 | AR | 1310 | 000 | 000 | 050 | $8,512.91 | |
| | | | | | | | 2025 41 Total | $8,512.91 | |

**Year and Fund Totals:**

| | | |
|---|---|---|
| 2025 | 11 | $1,850,566.22 |

# CLINTON PUBLIC SCHOOLS

## Receipt Register

**Options:** Fund: Governmental Funds, Show Detail: Yes, Date Range: 5/1/2025 - 6/2/2025, Account: All, Status: All

| | | |
|---|---|---|
| 2025 | 21 | $26,405.66 |
| 2025 | 22 | $255,458.06 |
| 2025 | 31 | $39,325.50 |
| 2025 | 32 | $4,454.39 |
| 2025 | 41 | $146,108.39 |

**Total Receipts Posted =** $2,322,318.22

**Total Receipts Not Posted =** $0.00

Billie rodriguez
PO Box 164
Cordell, Ok 73632
billann17@att.net

05/16/2025

Dear Mr. Bridges and CPS Board,

Please accept this letter of resignation from my position as Special Education Teacher. It is effective July 31,2025.

I have appreciated working at Clinton Public Schools. I've enjoyed working at SW Elementary and the High School. Thank you for the years I've been at CPS.

Sincerely,
Billie Rodriguez
Billie Rodriguez

Search mail

19
Compose
Mail
Inbox 19
Chat
Starred
Snoozed
Meet
Important
Sent
Drafts
Spam 64
Trash
More

Labels

[Imap]/Drafts
1095-C IRS Documents
AMERICAN FIDELITY
Auditors
Bond information
Deposits



---------- Forwarded message ---------
From: **Krista Steiner** <krista.steiner@clintonokschools.org>
Date: Sun, Jun 15, 2025 at 9:05 PM
Subject: Steiner resignation
To: Tyler Bridges <tyler.bridges@clintonokschools.org>, Nathan Meget <nathan.meget@clintonokschools.org>

Mr. Bridges, Mr. Meget, and the Clinton Board of Education,
Please accept this as my resignation from Clinton Public Schools effective June 30, 2025. This was a very difficult decision for me as the CPS Administration, Leadership team, teachers, students, and even parents were always extremely welcoming and supportive of helping ALL students be successful. The 9 years that I spent with Clinton Public Schools has been nothing but wonderful; however, it is time that I move on to other opportunities. I will always be grateful to the CPS Administration and the Board of Education for allowing me the opportunity to work with such an amazing community.

**Krista Steiner**
*Director of Multilingual Learning*
Clinton Public Schools
580-323-1800 Ext 3112
krista.steiner@clintonokschools.org
Clinton, Oklahoma
@ProfeSteiner

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23 May 2025

Clinton Public Schools
Attn: Mark Goucher, Maintenance Director

Good Morning CPS Family

Please accept this resignation letter from my current CPS Maintenance position, effective through 26 May 2025.

It has been an honor to be with you all and serve these kids and our community. I had no idea the magnitude of your hearts to effect me when i came here in 2013. Thank you for making it a Great Day to Be A Red Tornado.

The LORD has shown Himself strong in our behalf.
Be Encouraged, Keep Moving Forward. Proverbs 3: 5-6

Leroy Brian Newman

Leroy Brian Newman
23 May 2025

May 29-~~2005~~ 2025

To Whom It May Concern:

I am writing this letter to inform you that I will be resigning my CMS English position as of today.

I want to thank you for your support over the last two years. Your dedication to your staff is one of the best I have ever worked with. You have an outstanding school system! I will cherish the friends I have made while working for Clinton Public Schools. I do believe that Clinton builds CHAMPIONS!

Sincerely,
Vickie Hull
405-534-7169

Allison Watson
3rd Grade
Southwest Elementary
May 30,2025

Dear Clinton Administration and Board of Education,

I am writing to formally resign from my position at Southwest Elementary effective immediately.

I am incredibly grateful for all the opportunities that I have been given over the past seven years. I can not thank you enough for being supportive of my professional growth and all the relationships I have made with the students and staff.

Thank you for understanding and I wish Clinton Public Schools nothing but the best!

Allison Watson

**Donna Warnick <donna.warnick@clintonokschools.org>**

# Fwd: Letter of resignation

1 message

**April Miner** <april.miner@clintonokschools.org> Fri, May 30, 2025 at 9:10 AM
To: Nathan Meget <nathan.meget@clintonokschools.org>, Donna Warnick <donna.warnick@clintonokschools.org>, Teresa Grant <teresa.grant@clintonokschools.org>, Tyler Bridges <tyler.bridges@clintonokschools.org>

Sent from my iPhone

Begin forwarded message:

**From:** Angela Evans <angelaevans0721@gmail.com>
**Date:** May 29, 2025 at 9:58:35 PM CDT
**To:** april.miner@clintonokschools.org
**Subject: Letter of resignation**

April Miner, district staff and board of education,

I would like to express my sincere gratitude for the opportunity to have been a part of Clinton schools. I have thoroughly enjoyed the transformative experiences, personal growth, and meaningful friendships that have been fostered during my tenure. I am delighted to announce that I will be assuming a leadership role in the administration of Cordell schools for the upcoming academic year. I eagerly anticipate the challenges and responsibilities that lie ahead, as well as the invaluable lessons that will be acquired and applied to my professional development.
Please accept this as my resignation from Clinton Public Schools.

Sincerely,
Angela Evans

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OSIG Oklahoma Schools Insurance Group

# Resolution of Clinton Public Schools to Join Oklahoma Schools Insurance Group

**Whereas, Oklahoma Schools Insurance Group** ("OSIG") is an Oklahoma interlocal formed in accordance with Oklahoma law to enable Oklahoma School Districts to cooperate with each other to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and

**Whereas, Clinton Public Schools** is an Oklahoma public school district ("the District"); and

**Whereas,** OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2025-2026 plan year; and

**Whereas,** the quotation is acceptable to the District;

**Now, therefore be it resolved,** that the District hereby joins OSIG as a Member;

**Be it further resolved,** that so long as the District remains as a Member, the District shall comply with OSIG's bylaws, the Plan Document and OSIG claim reporting procedures; and

**Be it further resolved,** that by the adoption and signing of this resolution, Clinton Public Schools understands and agrees that school district members are responsible for their own loss experience and will not be singly responsible for other members' losses.

**Date:**_____

**Clinton Public Schools By:**

_____
President, Board of Education

**Attest:**

_____
Clerk, Board of Education

STATE OF OKLAHOMA )

) SS:

COUNTY OF MUSKOGEE )

NON-COLLUSION AFFIDAVIT

The undersigned person, of lawful age, being duly sworn, on oath, says that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state or county official or employees as to quantity, quality, or price in the prospective contract; or in any discussions between bidders and any state official concerning exchange of money or other things of value for special consideration in the letting of a contract.

Agent

Subscribed and sworn to me this 3rd day of June 20 25.

Notary Public: Shandi Cierra Miller

SHANDI CIERRA MILLER
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES NOV. 12, 2028
COMMISSION # 24014072

Commission Number: 24014072

Commission Expires: Nov. 12, 2028

NON-KICKBACK AFFIDAVIT

STATE OF OKLAHOMA
COUNTY OF MUSKOGEE

The undersigned person, of lawful age, begin first duly sworn on oath says this invoice is true and correct and that s(he) is authorized to submit the invoice pursuant to a contract or purchase order. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders, requests, or contract furnished or executed by the affiant. Affiant further states that s(he) has made no payment directly or indirectly to any elected official, officer or employee of the (county, municipality, school district) or money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is submitted.

Insurance Agent

Subscribed and sworn to before this 3rd day of June, 2025.

My Commission Expires: Nov. 12, 2028

Commission Number: 24014072

SHANDI CIERRA MILLER
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES NOV. 12, 2028
COMMISSION # 24014072

Shandi Cierra Miller
Notary Public (or Officer having Power to Administer Oaths)

**Clinton Public Schools Acceptable Use Policy**
**2025-2026**

## Explanation of Guidelines

Clinton Public Schools provides students access to its computer network and the Internet for educational purposes only. If a student has doubts regarding whether a resource has educational merit, he/she should ask a staff member.

In order for Clinton Public Schools to supervise student use of the computer network and the Internet, the Acceptable Use Guidelines must be read and the Guideline Agreement form must be signed by all students who want to have access to educational resources. Parents/guardians of students under age 18 are also required to read and sign the agreement. Students 18 or older may sign the document themselves. Signing the document indicates that the student and parent/guardian have read and understand the expectations of the Clinton Public Schools Acceptable Use Policy.

## Scope of Technology Policies

Policies, guidelines, and rules refer to all computing devices including but not limited to computers, handhelds or tablets, MP3 players, portable memory storage devices, calculators with interfacing capability, cell phones, smart watches or ECDs (electronic communication devices), digital cameras, etc., as well as technology infrastructure, associated peripheral devices and/or software:

1. Owned by, leased by, and/or on loan to the Clinton Public School District.
2. Owned by, leased by, and/or on loan to any third party engaged in providing services for the District
3. Any computing or telecommunication devices owned by, in the possession of or being used by district students and/or staff that is operated on the grounds of any district facility or connected to any equipment at any district facility by means of direct connection, telephone line or other common carrier or any type of connection including both hardwired, fiber, infrared and/or wireless.

All Acceptable Use Policies also apply to any online service provided directly or indirectly by the district for student use, including but not limited to: E-mail, Classroom, Calendar and Docs (G-Suite), Parent/Student Grade Book Access through Infinite Campus, Study Island, RenLearn, SeeSaw, Canvas, Remind and streaming video services.

## Expectation of Privacy

At any time and without prior notice, Clinton Public Schools reserves the right to monitor, inspect, copy, review, and store any and all usage of the network and the Internet, as well as any information sent or received in connection with this usage. Because files remain the property of the Clinton Public Schools, no one should have any expectation of privacy regarding such materials.

## Consequences for Violation of Technology Policies

The use of the computer network and the Internet is an integral part of research and classwork, but abuse of this technology can result in loss of privileges. Students who use the computer network or the Internet inappropriately may lose their access privileges and may face additional disciplinary or legal action.

The length of time for loss of privileges will be determined by building administrators and/or other staff members. If the user is guilty of multiple violations, privileges can be removed for one year or more.

**Unacceptable Uses of Technology Resources**

Inappropriate technology use includes but is not limited to the following:

1. Interfering with the normal functioning of computers, computer systems, or computer networks.
2. Unauthorized disclosure, use, and dissemination of personal information regarding minors.
3. Damaging or theft of computers, computer systems, or computer networks.
4. Accessing, modifying, or deleting files/data that do not belong to you.
5. Giving your username or password to any other student, or using the username or password of someone else to access any part of the system.
6. Viewing, transmitting, or downloading pornographic, obscene, vulgar, and/or indecent materials.
7. Sending or publishing offensive or harassing messages and content.
8. Accessing dangerous information that, if acted upon, could cause damage or danger to others.
9. Violating copyright laws and/or the district policy on plagiarism.
10. Using the network/Internet to buy or sell products.
11. Recreational/non-educational use of electronic communication (e.g. e-mail, Instant Messaging, bulletin boards, etc.).
12. "Hacking" and other illegal activities in an attempt to gain unauthorized access to restricted files, other computers, or computer systems. Uploading any harmful form of programming, bypassing filters, installing any type of server, aliasing/spoofing, peer-to-peer networking, virtual private networks (VPN), or remote-control software. Possession of and/or distribution of any of the software tools designed to facilitate any of the above actions will also be considered an offense.
13. Saving inappropriate files to any part of the system, including but not limited to:

a. Music files
b. Movies
c. Video games of all types, including ROMs and emulators
d. Offensive images or files
e. Programs that can be used for malicious purposes
f. Any files for which you do not have a legal license
g. Hobby or personal interest files, even if not offensive or inappropriate by other standards.
h. Any file which is not needed for school purposes or a class assignment.

**CIPA Compliance**

1. All students will complete internet safety training with their homeroom or advisory teachers that includes but is not limited to a) cyberbullying b) internet safety
2. Teachers will log the date of Internet Safety training completion for their homeroom or advisory students.
3. Teachers, students, and parents will have access to additional resources about internet safety and cyberbullying on the district website.

NOTE: If you need a file for a class project that you think may be considered inappropriate, then you need to have teacher and school administration permission prior to the class project. 13. Uses that contribute to the violation of any other student conduct code including but not limited to cheating, plagiarism, hazing or harassment, theft, falsification of records, possession of banned substances/items, etc.

# OSAG

Oklahoma School Assurance Group

May 23, 2025

Tyler Bridges
Clinton School District
PO Box 729
Clinton, OK 73601

COPY

**Re: 2025-2026 OSAG Workers' Compensation Insurance Quote**
*The policy will automatically renew on 7/1/25 – No action needed.*

Dear Tyler Bridges,

Thank you for helping to make OSAG the largest provider of workers' compensation to public schools in Oklahoma. Your 2025-2026 OSAG renewal quote is as follows:

***Total 2025-2026 OSAG Workers' Compensation Renewal Premium Including Dividend/Credits:*** **$115,440.00**
Non-Auditable

***Your OSAG policy also contains Employers' Liability Limits of $1,000,000/$1,000,000/$1,000,000***

Active membership in the Oklahoma School Assurance Group provides an array of benefits for your district, including continued membership *performance dividend awards*. The membership dividend is based on an overall favorable group loss ratio.

---

## *About the OSAG Proposal:*

*The Membership Dividend is the maximum amount that may be awarded to an active member as a performance dividend. This figure is based on individual district loss performance.

*All members that renew with OSAG have a *Membership Dividend* associated with active membership. ***To receive the Membership Dividend, a member must be active with paid premium.***

***OSAG has awarded $500,000 in Safety Equipment Grants, as well as a $250,000 Shared Premium Credit awarded to all active members in 2024-2025. OSAG grants/credits are predicted to continue in the future for all active members.***

****See enclosed listing of all OSAG member benefits – ALL at NO COST to members!**

P.O. Box 18858, Oklahoma City, Oklahoma 73154
Ph: 800-699-5905 Fax: 405-842-0051 www.okschoolassurancegroup.org

# Clinton Public Schools

580-323-1290
Box 729
Clinton, OK 73601

May 13, 2025

Dear Mr. Bridges and the Board of Education,

I would like to recommend Lucia Rodriguez-Sitton as a non-certified adjunct 5th-grade Science teacher at Southwest Elementary for the 2025-2026 school year. Thank you for your consideration in this matter.

Sincerely,

April Miner, Principal

# Clinton Public Schools

580-323-1290
Box 729
Clinton, OK 73601

June 18, 2025

Dear Mr. Bridges and the Board of Education,

I would like to recommend Madilyn Cummings as a non-certified third-grade teacher at Southwest Elementary for the 2025-2026 school year. Thank you for your consideration in this matter.

Sincerely,

April Miner, Principal

# Clinton Public Schools

580-323-1290
Box 729
Clinton, OK 73601

June 9, 2025

Dear Mr. Bridges and the Board of Education,

I would like to recommend Jessica Palmer as a 4th-grade ELA teacher at Southwest Elementary for the 2025-2026 school year.  Thank you for your consideration in this matter.

Sincerely,

April Miner, Principal

**Donna Warnick <donna.warnick@clintonokschools.org>**

# summer workers

**Eunice Wilson** <eunice.wilson@clintonokschools.org> Thu, Jun 19, 2025 at 10:06 AM
To: Donna Warnick <donna.warnick@clintonokschools.org>

I need to hire Kenzie Medina, Joscelyn Lopez, DeZhanae Simmons, Mischelle Myers, and Rumer Jackson to work for summer REDS.

--
Eunice Wilson
REDS 365 Program Director
(580) 323-1800 x3365

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