



Clinton Board of Education Regular Meeting
Monday, December 9, 2019 5:05 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

1. Call to order and roll call.
2. Board approval minutes of the November 11, 2019 regular board meeting.
3. Board consideration and vote to pay general fund encumbrances #655-698(accounts payable) and #70692-70745 (payroll); child nutrition encumbrances #28-32 (accounts payable) and 70073-70083 (payroll), building fund encumbrance #5.
4. Board vote to accept financial reports (treasurer's reports, treasury summary, revenue receipts register, encumbrance ledgers, warrants issued) and activity fund reports for the month of November.
5. Board vote to pay the December payroll according to contracts.
6. Board discussion and possible vote to approve the CHS Hispanic Club Fundraiser.
7. Principal's Report
8. Strategic Plan Report
9. Superintendent's Report
10. New Business
11. Board discussion and possible vote to approve going into executive session pursuant to Title 25 Section 307(B)(1).
 1. Superintendent Evaluation - Personal Qualities; Board/Superintendent Relationship
 2. Discussion on hiring April Abraham as a certified teacher.
 3. Discussion on hiring discretionary assistant(s)
12. Acknowledge the return from executive session and enter into open session with reading of the executive session statement.
13. Board vote to hire April Abraham as a certified teacher.
14. Board vote to hire discretionary assistant(s).
15. Adjourn.

Donna Warnick, Minutes Clerk

If you need any special assistance to enter the premises or if you need any special consideration for any portion of this meeting, please call 323-1800 at least 10 hours prior to the start of the meeting.

This agenda was posted on the West side of the front door of the Administration and Technology Center on Friday, 4:00 p.m.



Clinton Board of Education Regular Meeting

Monday, November 11, 2019 6:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

Attendance Taken at 6:30 PM

Luke Adams: Present
Paul Adams: Present
Kim Meacham: Present
Dr. Floyd Simon, Jr Present
Susanna Williams: Present

1. Call to order and roll call.

2. Board approval minutes of the October 15, 2019 regular board meeting.

Action(s) :

Motion Passed: Motion made to approve minutes of the October 15, 2019 regular meeting.. Passed with a motion made by Luke Adams and a second by Dr. Floyd Simon Jr..

Voting Detail:

Luke Adams: Yea
Paul Adams: Yea
Kim Meacham: Yea
Dr. Floyd Simon Jr.: Yea
Susanna Williams: Yea

3. Board consideration and vote to pay general fund encumbrances #582-654 (accounts payable) and #70688-70690 (payroll); child nutrition fund encumbrances - none; and sinking fund encumbrances - none.

Action(s) :

Motion Passed: Motion made to pay general fund encumbrances #582-654 (accounts payable), #70688-70690 (payroll). Passed with a motion made by Luke Adams and a second by Kim Meacham.

Voting Detail:

Luke Adams: Yea
Paul Adams: Yea
Kim Meacham: Yea
Dr. Floyd Simon Jr.: Yea
Susanna Williams: Yea

4. Board vote to accept financial reports (treasurer's reports, treasury summary, revenue receipts register, encumbrance ledgers, warrants issued) and activity fund reports for the month of October.

Action(s) :

Motion Passed: A motion made to accept the financial reports for the month of October.. Passed with a motion made by Luke Adams and a second by Susanna Williams.

Voting Detail:

Luke Adams: Yea
Paul Adams: Yea
Kim Meacham: Yea
Dr.Floyd Simon Jr: Yea
Susanna Williams: Yea

5. Board vote to pay the November payroll according to contracts.

Action(s):

Motion Passed: A motion to approve the November payroll according to contract.. Passed with a motion made by Kim Meacham and a second by Dr. Floyd Simon Jr..

Voting Detail:

Luke Adams: Yea
Paul Adams: Yea
Kim Meacham: Yea
Dr.Floyd Simon Jr: Yea
Susanna Williams: Yea

6. Principal's Reports.

7. Strategic Plan Report

8. High School Student Ambassador Report.

9. Superintendent's Report

10.Presentation of the 2018-19 ACT, college readiness report, and dropout report by High School Principal Paula Harp.Board consideration and vote on Alternative Education deregulation application for school year 2019-2020

Action(s):

Motion Passed: Motion made to accept the Alternative Education deregulation application for school year 2019-2020.. Passed with a motion made by Dr. Floyd Simon Jr. and a second by Luke Adams.

Voting Detail:

Luke Adams: Yea
Paul Adams: Yea
Kim Meacham: Yea Dr.
Floyd Simon Jr.: Yea
Susanna Williams: Yea

10. Board discussion and vote to approve the 2020 Board of Education meeting dates.

Action(s):

Motion Passed: Motion made to approve the 2020 Board of

Education meeting dates.. Passed with a motion made by Luke Adams and a second by Kim Meacham.

Voting Detail:

Luke Adams: Yea
Paul Adams: Yea
Kim Meacham: Yea Dr.
Floyd Simon Jr.: Yea
Susanna Williams: Yea

11. The Board will discuss, consider and/or act upon approving a resolution authorizing the calling and holding of a special election to be held in the Clinton School District to authorize the issuance of General Obligation bonds and setting forth the following items:

- a. Setting a date for the bond election (February 11, 2020)
- b. Setting amounts and purpose of the bond election
- c. Setting maturity limitation
- d. Setting interest rate limitation
- e. Setting polling places

Action(s) :

Motion Passed: Motion made to approve a resolution authorizing the calling and holding of a special election on February 11, 2020.. Passed with a motion made by Luke Adams and a second by Dr. Floyd Simon Jr..

Voting Detail:

Luke Adams: Yea
Paul Adams: Yea
Kim Meacham: Yea
Dr. Floyd Simon Jr.: Yea
Susanna Williams: Nay

12. Board consideration and vote on hiring lay coach(s) and a discretionary assistant.

Action(s) :

Motion Passed: A motion to hire Grant Lee, Dex Felch, Chyann Verble, Bailey Leathermen, John Mark Holten as lay coach(s), and River Hill as a discretionary assistant.. Passed with a motion made by Luke Adams and a second by Kim Meacham.

Voting Detail:

Luke Adams: Yea
Paul Adams: Yea
Kim Meacham: Yea
Dr. Floyd Simon Jr.: Yea
Susanna Williams: Yea

13. New Business

14. Adjourn.

Action(s) :

Motion Passed: Motion made to adjourn at 7:38 p.m.. Passed with a motion made by Luke Adams and a second by Kim Meacham.

Voting Detail:

Luke Adams:	Yea
Paul Adams:	Yea
Kim Meacham:	Yea
Dr. Floyd Simon Jr.:	Yea
Susanna Williams:	Yea

MINUTES CLERK

PRESIDENT

MEMBER

VICE PRESIDENT

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 December 10, 2018.

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 5th Day of December, 2019

CLERK, CLINTON BOARD OF EDUCATION



CLINTON PUBLIC SCHOOLS

**WARRANTS PENDING
DETAIL REPORT**

Vendor Name	Classification	Amount	EncNum
HILAND DAIRY	02276431506307000000000110	754.79	16
HILAND DAIRY	02276431506307000000000115	1,231.85	16
HILAND DAIRY	02276431506307000000000120	649.85	16
HILAND DAIRY	02276431506307000000000505	394.25	16
HILAND DAIRY	02276431506307000000000705	499.06	16
	Total:	3,529.80	
	Fund 22 Total:	3,529.80	



WARRANTS PENDING
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
C.T.C. JANITORIAL	01100226206180000000000050	61.00	16
C.T.C. JANITORIAL	01100226206180000000000050	0.00	16
C.T.C. JANITORIAL	01100226206180000000000050	61.00	16
C.T.C. JANITORIAL	01100226206180000000000050	0.00	16
C.T.C. JANITORIAL	01100226206180000000000053	61.00	16
C.T.C. JANITORIAL	01100226206180000000000053	0.00	16
C.T.C. JANITORIAL	01100226206180000000000053	61.00	16
C.T.C. JANITORIAL	01100226206180000000000053	0.00	16
C.T.C. JANITORIAL	01100226206180000000000110	61.00	16
C.T.C. JANITORIAL	01100226206180000000000110	0.00	16
C.T.C. JANITORIAL	01100226206180000000000110	61.00	16
C.T.C. JANITORIAL	01100226206180000000000110	0.00	16
C.T.C. JANITORIAL	01100226206180000000000115	61.00	16
C.T.C. JANITORIAL	01100226206180000000000115	0.00	16
C.T.C. JANITORIAL	01100226206180000000000115	61.00	16
C.T.C. JANITORIAL	01100226206180000000000115	0.00	16
C.T.C. JANITORIAL	01100226206180000000000120	61.00	16
C.T.C. JANITORIAL	01100226206180000000000120	0.00	16
C.T.C. JANITORIAL	01100226206180000000000120	61.00	16
C.T.C. JANITORIAL	01100226206180000000000120	0.00	16
C.T.C. JANITORIAL	01100226206180000000000150	61.00	16
C.T.C. JANITORIAL	01100226206180000000000150	61.00	16
C.T.C. JANITORIAL	01100226206180000000000505	61.00	16
C.T.C. JANITORIAL	01100226206180000000000505	0.00	16
C.T.C. JANITORIAL	01100226206180000000000505	61.00	16
C.T.C. JANITORIAL	01100226206180000000000505	0.00	16
C.T.C. JANITORIAL	01100226206180000000000505	74.15	16
C.T.C. JANITORIAL	01100226206180000000000705	61.00	16
C.T.C. JANITORIAL	01100226206180000000000705	0.00	16
C.T.C. JANITORIAL	01100226206180000000000705	61.00	16
C.T.C. JANITORIAL	01100226206180000000000705	0.00	16
Total:		1,050.15	
THE HOME DEPOT PRO	01100226206180000000000050	16.63	17
THE HOME DEPOT PRO	01100226206180000000000050	17.63	17
THE HOME DEPOT PRO	01100226206180000000000053	17.63	17
THE HOME DEPOT PRO	01100226206180000000000053	16.63	17
THE HOME DEPOT PRO	01100226206180000000000110	16.63	17
THE HOME DEPOT PRO	01100226206180000000000110	17.63	17
THE HOME DEPOT PRO	01100226206180000000000110	37.50	17
THE HOME DEPOT PRO	01100226206180000000000115	17.63	17
THE HOME DEPOT PRO	01100226206180000000000115	16.63	17
THE HOME DEPOT PRO	01100226206180000000000120	16.63	17
THE HOME DEPOT PRO	01100226206180000000000120	17.63	17
THE HOME DEPOT PRO	01100226206180000000000150	17.63	17
THE HOME DEPOT PRO	01100226206180000000000150	16.63	17
THE HOME DEPOT PRO	01100226206180000000000505	16.63	17
THE HOME DEPOT PRO	01100226206180000000000505	17.63	17
THE HOME DEPOT PRO	01100226206180000000000705	17.58	17
THE HOME DEPOT PRO	01100226206180000000000705	16.63	17
Total:		311.53	
CITY OF CLINTON	011000262041043000000000715	94.78	20
CITY OF CLINTON	01159126204100000000000050	1,669.58	20
CITY OF CLINTON	01159126204100000000000053	119.00	20
CITY OF CLINTON	01159126204100000000000110	416.21	20
CITY OF CLINTON	01159126204100000000000115	395.20	20
CITY OF CLINTON	01159126204100000000000120	290.40	20
CITY OF CLINTON	01159126204100000000000150	126.96	20
CITY OF CLINTON	01159126204100000000000505	672.31	20
CITY OF CLINTON	01159126204100000000000705	142.17	20
CITY OF CLINTON	01159126204100000000000710	519.38	20
Total:		4,445.99	



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
CLEARWATER ENTERPRISES, L.L.C.	011000262062743000000000715	241.61	24
CLEARWATER ENTERPRISES, L.L.C.	01159126206270000000000110	186.80	24
CLEARWATER ENTERPRISES, L.L.C.	01159126206270000000000115	253.49	24
CLEARWATER ENTERPRISES, L.L.C.	01159126206270000000000505	281.26	24
CLEARWATER ENTERPRISES, L.L.C.	01159126206270000000000705	362.43	24
	Total:	1,325.59	
CONSUMER TEXTILE CORPORATION	01100026204250000000000050	27.13	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000050	27.13	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000050	38.48	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000053	20.71	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000053	20.71	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000053	20.71	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000110	29.90	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000110	29.90	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000110	29.90	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000115	63.02	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000115	69.82	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000115	63.02	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000120	35.90	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000120	35.90	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000120	61.18	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000120	35.90	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000150	19.38	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000150	19.38	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000505	43.40	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000505	43.40	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000505	43.40	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000705	88.60	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000705	88.60	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000710	50.63	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000710	70.57	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000710	50.63	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000710	70.57	27
CONSUMER TEXTILE CORPORATION	01100026204250000000000710	50.63	27
CONSUMER TEXTILE CORPORATION	01100127404450000000000150	24.59	27
CONSUMER TEXTILE CORPORATION	01100127404450000000000150	24.59	27
CONSUMER TEXTILE CORPORATION	01100127404450000000000150	24.59	27
	Total:	1,410.87	
THE CLINTON DAILY NEWS	01100025605400000000000050	16.85	31
CLINTON ACE HOME CENTER	01100226206180000000000115	9.73	45
CLINTON ACE HOME CENTER	01100226206180000000000115	19.49	45
CLINTON ACE HOME CENTER	01100226206180000000000115	8.77	45
CLINTON ACE HOME CENTER	01100226206180000000000115	11.67	45
CLINTON ACE HOME CENTER	01100226206180000000000505	24.81	45
CLINTON ACE HOME CENTER	01100226206180000000000705	22.41	45
CLINTON ACE HOME CENTER	01100226206180000000000705	25.34	45
CLINTON ACE HOME CENTER	01100226206180000000000710	40.27	45
CLINTON ACE HOME CENTER	01100226306180000000000110	27.28	45
CLINTON ACE HOME CENTER	01100226306180000000000120	29.23	45
CLINTON ACE HOME CENTER	01100226306180000000000505	26.51	45
CLINTON ACE HOME CENTER	01100226306180000000000505	30.68	45
CLINTON ACE HOME CENTER	01100226306180000000000505	10.23	45
CLINTON ACE HOME CENTER	01100226306180000000000505	34.44	45
CLINTON ACE HOME CENTER	01100226306180000000000710	5.44	45
CLINTON ACE HOME CENTER	01100226306180000000000710	59.89	45
CLINTON ACE HOME CENTER	01100226306180000000000710	9.73	45
CLINTON ACE HOME CENTER	01100226306180000000000710	156.24	45
	Total:	552.16	



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
K & S TIRE, INC.	0110012740430000000000150	920.34	48
K & S TIRE, INC.	0110012740430000000000150	-920.34	48
K & S TIRE, INC.	0110012740430000000000150	17.50	48
	Total:	17.50	
MIDWEST FARMERS, INC.	0110012740623000000000150	48.36	49
O'REILLY AUTOMOTIVE, INC.	0110012740612000000000150	9.20	50
O'REILLY AUTOMOTIVE, INC.	0110012740612000000000150	4.58	50
O'REILLY AUTOMOTIVE, INC.	0110012740612000000000150	48.45	50
	Total:	62.23	
SUMMIT TRUCK GROUP	0110012740612000000000150	304.65	51
WELDON PARTS	0110012740612000000000150	8.88	52
WELDON PARTS	0110012740612000000000150	24.12	52
WELDON PARTS	0110012740612000000000150	72.28	52
	Total:	105.28	
LAMPTON WELDING SUPPLY CO., INC.	01141210006813118000000705	53.00	58
LAMPTON WELDING SUPPLY CO., INC.	0110022620618000000000155	49.37	61
LAMPTON WELDING SUPPLY CO., INC.	0110022620618000000000155	177.85	61
	Total:	227.22	
FOUR SEASONS HEAT & AIR, INC.	0110022620430000000000115	129.85	63
FOUR SEASONS HEAT & AIR, INC.	0110022620430000000000115	264.19	63
FOUR SEASONS HEAT & AIR, INC.	0110022620430000000000115	90.46	63
FOUR SEASONS HEAT & AIR, INC.	0110022620430000000000115	90.46	63
FOUR SEASONS HEAT & AIR, INC.	0110022620430000000000120	2,159.90	63
	Total:	2,734.86	
T H ROGERS LUMBER COMPANY	0110022630618000000000505	34.40	68
T H ROGERS LUMBER COMPANY	0110022630618000000000505	30.72	68
	Total:	65.12	
SPC OFFICE PRODUCTS	0110002321550000000000050	1,766.00	75
T H ROGERS LUMBER COMPANY	0110012740612000000000150	6.39	78
BONELL PIPE & METAL	0110022630618000000000710	492.00	80
BONELL PIPE & METAL	0110022630618000000000710	510.00	80
	Total:	1,002.00	
AT&T	0110212620530000000000050	190.53	88
AT&T	0110212620530000000000110	190.53	88
AT&T	0110212620530000000000115	190.53	88
AT&T	0110212620530000000000120	190.53	88
AT&T	0110212620530000000000505	190.53	88
AT&T	0110212620530000000000705	190.50	88
	Total:	1,143.15	
TEXOMA MEDICAL SERVICES INC	0110012740612000000000150	35.00	91
TEXOMA MEDICAL SERVICES INC	0110012740612000000000150	20.00	91
	Total:	55.00	
H & R AUTO SUPPLY	0110012740612000000000150	18.86	99
H & R AUTO SUPPLY	0110012740612000000000150	43.79	99
	Total:	62.65	
ELK CITY PUBLIC SCHOOLS	0116212180336239000000110	296.97	101



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
HOMELAND STORES, INC.	01108710006812391050000115	15.84	103
UNITED SUPERMARKET	01141210006813148400000705	38.32	106
AIMEE CARTER PHYSICAL THERAPY	01162121703362390000000110	1,817.60	112
AIMEE CARTER PHYSICAL THERAPY	01162121703362390000000115	821.20	112
AIMEE CARTER PHYSICAL THERAPY	01162121703362390000000120	0.00	112
AIMEE CARTER PHYSICAL THERAPY	01162121703362390000000505	0.00	112
AIMEE CARTER PHYSICAL THERAPY	01162121703362390000000705	501.20	112
	Total:	3,140.00	
PROSPERITY BANK/5160	01141210006813118000000705	2,214.78	125
PROSPERITY BANK/5368	01141210006813118000000705	1,389.70	125
	Total:	3,604.48	
VERIZON WIRELESS	01100026206530000000000705	680.31	134
FIRETROL PROTECTION SYSTEMS, INC	01100226204300000000000110	180.00	136
FIRETROL PROTECTION SYSTEMS, INC	01100226204300000000000120	3,127.04	136
FIRETROL PROTECTION SYSTEMS, INC	01100226204300000000000120	1,034.79	136
FIRETROL PROTECTION SYSTEMS, INC	01100226204300000000000705	180.00	136
	Total:	4,521.83	
PROSPERITY BANK/5376	01100010005301000000000705	239.88	147
WESTERN EQUIPMENT, L.L.C.	01107826204300000000000505	140.70	155
WESTERN EQUIPMENT, L.L.C.	01107826204300000000000505	47.48	155
	Total:	188.18	
CLINTON ACE HOME CENTER	01100127404300000000000150	2.92	156
CLINTON ACE HOME CENTER	01100127404300000000000150	9.74	156
CLINTON ACE HOME CENTER	01100127404300000000000150	7.79	156
CLINTON ACE HOME CENTER	01100127404300000000000150	1.18	156
CLINTON ACE HOME CENTER	01100127404300000000000150	4.36	156
CLINTON ACE HOME CENTER	01100127404300000000000150	4.86	156
	Total:	30.85	
CLINTON ACE HOME CENTER	01113410006531000000000705	11.98	158
CLINTON ACE HOME CENTER	01107826204300000000000505	41.10	159
CLINTON ACE HOME CENTER	01107826204300000000000505	116.80	159
CLINTON ACE HOME CENTER	01107826204300000000000505	23.38	159
CLINTON ACE HOME CENTER	01107826204300000000000505	16.36	159
CLINTON ACE HOME CENTER	01107826204300000000000505	19.17	159
	Total:	216.81	
CLINTON ACE HOME CENTER	01141210006813118000000705	4.87	161
CLINTON ACE HOME CENTER	01141210006813118000000705	65.98	161
	Total:	70.85	
O'REILLY AUTOMOTIVE, INC.	01100226206180000000000155	4.19	162
PROSPERITY BANK/5152	01100023215800000000000050	583.75	169
PROSPERITY BANK/5152	01100023215800000000000050	209.92	169
	Total:	793.67	
AF PLAN SERV	01100023408100000000000050	10.00	185
MASSCO	01100226206180000000000155	266.18	187
MASSCO	01100226206180000000000155	674.44	187
	Total:	940.62	
HINZ REFRIGERATION	01100226203460000000000155	386.00	190



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
HINZ REFRIGERATION	0110022620346000000000155	174.80	190
HINZ REFRIGERATION	0110022620346000000000155	110.00	190
HINZ REFRIGERATION	0110022620346000000000155	526.18	190
	Total:	1,196.98	
PROSPERITY BANK/3322	0110012620430000000000150	148.25	231
WEATHERFORD PRESS INC	01108227204300000000000710	360.00	252
WEATHERFORD PRESS INC	01108227204300000000000710	145.00	252
	Total:	505.00	
RIVERA, KASEY R	01100025713420000000000050	63.94	253
MOORE, LINDSAY	01100025713420000000000050	53.94	253
ROMERO, JACQUELINE	01100025713420000000000050	53.94	253
HOLTEN JR, JOHN	01100025713420000000000050	53.94	253
LOVELACE, DARIAN	01100025713420000000000050	53.94	253
	Total:	279.70	
MIDWEST SPORTING GOODS	01108010006818513300000705	130.35	275
THOMPSON SCHOOL BOOK DEPOSITORY	01151110006414941139000110	530.61	282
THOMPSON SCHOOL BOOK DEPOSITORY	01151110006414941139000110	5.31	282
	Total:	535.92	
BEASLEY TECHNOLOGY, INC.	01100010006531000000000110	366.67	285
BEASLEY TECHNOLOGY, INC.	01100010006531000000000110	796.17	285
BEASLEY TECHNOLOGY, INC.	01100010006531000000000110	366.67	285
BEASLEY TECHNOLOGY, INC.	01100010006531000000000115	366.67	285
BEASLEY TECHNOLOGY, INC.	01100010006531000000000115	796.17	285
BEASLEY TECHNOLOGY, INC.	01100010006531000000000115	366.67	285
BEASLEY TECHNOLOGY, INC.	01100010006531000000000120	366.67	285
BEASLEY TECHNOLOGY, INC.	01100010006531000000000120	796.17	285
BEASLEY TECHNOLOGY, INC.	01100010006531000000000120	366.67	285
BEASLEY TECHNOLOGY, INC.	01100010006531000000000505	366.67	285
BEASLEY TECHNOLOGY, INC.	01100010006531000000000505	796.17	285
BEASLEY TECHNOLOGY, INC.	01100010006531000000000505	366.67	285
BEASLEY TECHNOLOGY, INC.	01100010006531000000000705	366.67	285
BEASLEY TECHNOLOGY, INC.	01100010006531000000000705	796.17	285
BEASLEY TECHNOLOGY, INC.	01100010006531000000000705	366.67	285
BEASLEY TECHNOLOGY, INC.	01100023216530000000000050	366.65	285
BEASLEY TECHNOLOGY, INC.	01100023216530000000000050	796.15	285
BEASLEY TECHNOLOGY, INC.	01100023216530000000000050	366.65	285
	Total:	9,177.00	
FOLLETT SCHOOL SOLUTIONS	01100622206410000000000705	15.49	407
PROSPERITY BANK/3348	01153822135804340000000705	1,262.73	421
CAROLINA BIOLOGICAL SUPPLY COMPANY	01101510006811005000000705	57.00	438
CAROLINA BIOLOGICAL SUPPLY COMPANY	01101510006811005000000705	272.50	438
CAROLINA BIOLOGICAL SUPPLY COMPANY	01101510006811005000000705	82.50	438
CAROLINA BIOLOGICAL SUPPLY COMPANY	01101510006811005000000705	63.50	438
CAROLINA BIOLOGICAL SUPPLY COMPANY	01101510006811005000000705	15.50	438
CAROLINA BIOLOGICAL SUPPLY COMPANY	01101510006811005000000705	72.00	438
	Total:	563.00	
PROSPERITY BANK/5152	01100622206480000000000705	95.99	446
UNIVERSITY OF CENTRAL OKLAHOMA	01177110008101000000000705	1,501.00	453
APPLE, INC	01101910006531002500000705	199.99	469
PEARSON EDUCATION	01141210006443168100000705	244.06	505



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Vendor Name	Classification	Amount	EncNum
PEARSON EDUCATION	01141210006443168100000705	244.06	505
	Total:	488.12	
LOOKOUT BOOKS	0110062220641000000000120	282.06	509
ACT, INC.	01177110006141000000000705	2,128.00	514
ACT, INC.	01177110006141000000000705	248.75	514
	Total:	2,376.75	
KLUVERS APPLIANCES & HOME FURNISHINGS	01141210006533168100000705	1,166.00	529
PROSPERITY BANK/5152	01100622206410000000000705	283.40	538
UNIVERSAL MERCANTILE EXCHANGE, INC.	01101524106190000000000705	1,560.80	542
MIDWEST MUSIC	01102610006550000000000505	2,050.00	546
PROSPERITY BANK/5152	01100622206190000000000705	32.10	563
PROSPERITY BANK/5152	01100622206190000000000705	47.25	575
BEST BUY BUSINESS	01101923216530000000000050	2,119.96	586
BEST BUY BUSINESS	01101923216530000000000050	258.88	586
	Total:	2,378.84	
PROSPERITY BANK/5152	01100226204300000000000150	41.29	589
PROSPERITY BANK/5152	01108010006198693300000705	41.30	589
	Total:	82.59	
SOLUTION TREE, INC.	01177122138600000000000705	10,335.00	594
PROSPERITY BANK/5152	01131122138600000000000115	81.20	595
PITSCO EDUCATION	01141210006813158801000505	680.00	602
PITSCO EDUCATION	01141210006813158801000505	50.00	602
PITSCO EDUCATION	01141210006813158801000505	420.00	602
PITSCO EDUCATION	01141210006813158801000505	28.00	602
	Total:	1,178.00	
BURROWS PRO AUDIO	01101926206530000000000705	2,116.80	607
THE SOCCER CORNER	01108010006818553300000705	198.50	609
THE SOCCER CORNER	01108010006818563300000705	198.50	609
	Total:	397.00	
PROSPERITY BANK/3322	01100023218600000000000050	1,115.00	614
EMPIRE PAPER COMPANY	01100226206180000000000050	74.24	617
EMPIRE PAPER COMPANY	01100226206180000000000053	74.24	617
EMPIRE PAPER COMPANY	01100226206180000000000110	74.24	617
EMPIRE PAPER COMPANY	01100226206180000000000115	74.24	617
EMPIRE PAPER COMPANY	01100226206180000000000120	74.24	617
EMPIRE PAPER COMPANY	01100226206180000000000150	74.24	617
EMPIRE PAPER COMPANY	01100226206180000000000505	74.24	617
EMPIRE PAPER COMPANY	01100226206180000000000705	74.23	617
	Total:	593.91	
APPLE, INC	01101925806530000000000050	8,290.00	622
CLINTON ACE HOME CENTER	01100026204300000000000110	494.18	624
CIRCLE S PAVING CO. INC.	01100026204300000000000110	1,330.08	632



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Vendor Name	Classification	Amount	EncNum
SAM'S CLUB #8289	01100622206410000000000705	124.64	640
SW TRAVEL	0110002321580000000000050	327.96	644
COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION	01108724106192390000000115	5.00	647
COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION	01108724106192390000000115	5.00	647
COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION	01108724106192390000000115	5.00	647
COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION	01108724106192390000000115	5.00	647
COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION	01108724106192390000000115	5.00	647
COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION	01108724106192390000000115	5.00	647
COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION	01108724106192390000000115	5.00	647
COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION	01108724106192390000000115	5.25	647
	Total:	40.25	
INSTRUCTURE, INC.	01101922138600000000000110	250.00	655
INSTRUCTURE, INC.	01101922138600000000000115	250.00	655
INSTRUCTURE, INC.	01101922138600000000000120	250.00	655
INSTRUCTURE, INC.	01101922306530000000000110	4,077.00	655
INSTRUCTURE, INC.	01101922306530000000000115	3,411.00	655
INSTRUCTURE, INC.	01101922306530000000000120	2,277.00	655
INSTRUCTURE, INC.	01177122138600000000000505	250.00	655
INSTRUCTURE, INC.	01177122138600000000000705	250.00	655
INSTRUCTURE, INC.	01177122306530000000000505	2,160.00	655
INSTRUCTURE, INC.	01177122306530000000000705	5,175.00	655
	Total:	18,350.00	
	Fund 11 Total:	102,704.66	



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Vendor Name	Classification	Amount	EncNum
OKLAHOMA BANK & TRUST COMPANY	02100026204300000000000710	20,821.22	1
BURROWS PRO AUDIO	02100026204300000000000705	30,448.72	4
	Total:	30,448.72	
	Fund 21 Total:	51,269.94	



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Vendor Name	Classification	Amount	EncNum
OSSBA	0110002319860000000000050	125.00	5
C.T.C. JANITORIAL	0110022620618000000000050	6.06	16
C.T.C. JANITORIAL	0110022620618000000000050	79.77	16
C.T.C. JANITORIAL	0110022620618000000000050	0.00	16
C.T.C. JANITORIAL	0110022620618000000000053	79.77	16
C.T.C. JANITORIAL	0110022620618000000000053	0.00	16
C.T.C. JANITORIAL	0110022620618000000000110	79.77	16
C.T.C. JANITORIAL	0110022620618000000000110	0.00	16
C.T.C. JANITORIAL	0110022620618000000000115	79.77	16
C.T.C. JANITORIAL	0110022620618000000000115	0.00	16
C.T.C. JANITORIAL	0110022620618000000000120	79.77	16
C.T.C. JANITORIAL	0110022620618000000000120	0.00	16
C.T.C. JANITORIAL	0110022620618000000000150	79.77	16
C.T.C. JANITORIAL	0110022620618000000000505	79.77	16
C.T.C. JANITORIAL	0110022620618000000000705	79.71	16
Total:		644.16	
THE HOME DEPOT PRO	0110022620618000000000050	45.00	17
THE HOME DEPOT PRO	0110022620618000000000053	85.60	17
THE HOME DEPOT PRO	0110022620618000000000053	-128.00	17
Total:		2.60	
OKLAHOMA COPIER SOLUTIONS	0110002640611000000000050	128.33	18
CK ENERGY	0115912620624000000000705	368.00	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	01100026206244300000000715	1,723.29	23
PUBLIC SERVICE COMPANY OF OKLAHOMA	0115912620624000000000050	539.63	23
PUBLIC SERVICE COMPANY OF OKLAHOMA	0115912620624000000000053	99.54	23
PUBLIC SERVICE COMPANY OF OKLAHOMA	0115912620624000000000110	1,993.36	23
PUBLIC SERVICE COMPANY OF OKLAHOMA	0115912620624000000000115	2,649.74	23
PUBLIC SERVICE COMPANY OF OKLAHOMA	0115912620624000000000120	1,934.08	23
PUBLIC SERVICE COMPANY OF OKLAHOMA	0115912620624000000000150	207.37	23
PUBLIC SERVICE COMPANY OF OKLAHOMA	0115912620624000000000505	2,905.98	23
PUBLIC SERVICE COMPANY OF OKLAHOMA	0115912620624000000000705	4,419.88	23
PUBLIC SERVICE COMPANY OF OKLAHOMA	0115912620624000000000710	1,172.58	23
Total:		17,645.45	
OKLAHOMA NATURAL GAS COMPANY	01100026206274300000000715	235.13	25
OKLAHOMA NATURAL GAS COMPANY	0115912620627000000000050	129.34	25
OKLAHOMA NATURAL GAS COMPANY	0115912620627000000000053	58.77	25
OKLAHOMA NATURAL GAS COMPANY	0115912620627000000000110	162.10	25
OKLAHOMA NATURAL GAS COMPANY	0115912620627000000000115	621.57	25
OKLAHOMA NATURAL GAS COMPANY	0115912620627000000000120	429.02	25
OKLAHOMA NATURAL GAS COMPANY	0115912620627000000000150	220.78	25
OKLAHOMA NATURAL GAS COMPANY	0115912620627000000000505	289.35	25
OKLAHOMA NATURAL GAS COMPANY	0115912620627000000000705	400.85	25
Total:		2,546.91	
CONSUMER TEXTILE CORPORATION	0110002620425000000000050	27.13	27
CONSUMER TEXTILE CORPORATION	0110002620425000000000053	20.71	27
CONSUMER TEXTILE CORPORATION	0110002620425000000000110	29.90	27
CONSUMER TEXTILE CORPORATION	0110002620425000000000115	63.02	27
CONSUMER TEXTILE CORPORATION	0110002620425000000000115	105.37	27
CONSUMER TEXTILE CORPORATION	0110002620425000000000120	35.90	27
CONSUMER TEXTILE CORPORATION	0110002620425000000000150	19.38	27
CONSUMER TEXTILE CORPORATION	0110002620425000000000505	43.40	27
CONSUMER TEXTILE CORPORATION	0110002620425000000000505	52.53	27
CONSUMER TEXTILE CORPORATION	0110002620425000000000705	25.32	27
CONSUMER TEXTILE CORPORATION	0110002620425000000000705	88.60	27
CONSUMER TEXTILE CORPORATION	0110002620425000000000710	50.63	27
CONSUMER TEXTILE CORPORATION	0110002620425000000000710	70.57	27



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Vendor Name	Classification	Amount	EncNum
CONSUMER TEXTILE CORPORATION	0110012740445000000000150	24.59	27
	Total:	657.05	
CHALLIS DIESEL SERVICE	0110012740430000000000150	341.90	42
CLINTON ACE HOME CENTER	0110022620618000000000115	7.79	45
CLINTON ACE HOME CENTER	0110022620618000000000115	3.50	45
CLINTON ACE HOME CENTER	0110022620618000000000115	8.09	45
CLINTON ACE HOME CENTER	0110022620618000000000120	23.38	45
CLINTON ACE HOME CENTER	0110022620618000000000120	29.23	45
CLINTON ACE HOME CENTER	0110022620618000000000120	7.77	45
CLINTON ACE HOME CENTER	0110022620618000000000155	18.31	45
CLINTON ACE HOME CENTER	0110022620618000000000155	169.99	45
CLINTON ACE HOME CENTER	0110022620618000000000155	26.16	45
CLINTON ACE HOME CENTER	0110022620618000000000505	7.78	45
CLINTON ACE HOME CENTER	0110022620618000000000505	29.23	45
CLINTON ACE HOME CENTER	0110022620618000000000705	12.18	45
CLINTON ACE HOME CENTER	0110022620618000000000705	58.46	45
CLINTON ACE HOME CENTER	0110022620618000000000705	14.62	45
CLINTON ACE HOME CENTER	0110022620618000000000705	29.23	45
CLINTON ACE HOME CENTER	0110022630618000000000110	8.77	45
CLINTON ACE HOME CENTER	0110022630618000000000115	18.09	45
CLINTON ACE HOME CENTER	0110022630618000000000705	31.41	45
CLINTON ACE HOME CENTER	0110022630618000000000705	3.68	45
CLINTON ACE HOME CENTER	0110022630618000000000705	22.41	45
CLINTON ACE HOME CENTER	0110022630618000000000710	11.05	45
CLINTON ACE HOME CENTER	0110022630618000000000710	97.49	45
CLINTON ACE HOME CENTER	0110022630618000000000710	18.52	45
CLINTON ACE HOME CENTER	0110022630618000000000710	26.28	45
CLINTON ACE HOME CENTER	0110022630618000000000710	25.55	45
	Total:	708.97	
K & S TIRE, INC.	0110012740430000000000150	15.00	48
O'REILLY AUTOMOTIVE, INC.	0110012740612000000000150	2.65	50
O'REILLY AUTOMOTIVE, INC.	0110012740612000000000150	47.76	50
O'REILLY AUTOMOTIVE, INC.	0110012740612000000000150	21.96	50
O'REILLY AUTOMOTIVE, INC.	0110012740612000000000150	10.08	50
	Total:	82.45	
WELDON PARTS	0110012740612000000000150	30.36	52
OKLAHOMA TRANSPORTATION AUTHORITY	0110012720810000000000150	89.00	53
JASON JONES PLUMBING	0110022620430000000000705	1,119.00	60
JASON JONES PLUMBING	0110022620430000000000705	316.00	60
	Total:	1,435.00	
LAMPTON WELDING SUPPLY CO., INC.	0110022620618000000000155	46.19	61
A-OK LOCK & KEY	0110022620618000000000705	720.00	62
FOUR SEASONS HEAT & AIR, INC.	0110022620430000000000110	331.08	63
FOUR SEASONS HEAT & AIR, INC.	0110022620430000000000115	37.80	63
FOUR SEASONS HEAT & AIR, INC.	0110022620430000000000120	290.22	63
FOUR SEASONS HEAT & AIR, INC.	0110022620430000000000505	40.50	63
FOUR SEASONS HEAT & AIR, INC.	0110022620430000000000705	68.30	63
	Total:	767.90	
HUNZICKER BROTHERS, INC.	0110022620618000000000115	188.33	65
HUNZICKER BROTHERS, INC.	0110022620618000000000115	574.33	65
	Total:	762.66	



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Vendor Name	Classification	Amount	EncNum
LOCKE SUPPLY COMPANY	01100226206180000000000110	166.18	67
LOCKE SUPPLY COMPANY	01100226206180000000000110	44.16	67
LOCKE SUPPLY COMPANY	01100226206180000000000115	1.82	67
LOCKE SUPPLY COMPANY	01100226206180000000000115	44.94	67
LOCKE SUPPLY COMPANY	01100226206180000000000115	62.78	67
LOCKE SUPPLY COMPANY	01100226206180000000000115	6.26	67
LOCKE SUPPLY COMPANY	01100226206180000000000115	58.10	67
LOCKE SUPPLY COMPANY	01100226206180000000000115	32.19	67
LOCKE SUPPLY COMPANY	01100226206180000000000115	14.72	67
LOCKE SUPPLY COMPANY	01100226206180000000000155	-48.55	67
LOCKE SUPPLY COMPANY	01100226206180000000000505	238.02	67
Total:		620.62	
T H ROGERS LUMBER COMPANY	01100226206180000000000110	27.96	68
T H ROGERS LUMBER COMPANY	01100226206180000000000155	42.56	68
T H ROGERS LUMBER COMPANY	01100226206180000000000155	27.96	68
T H ROGERS LUMBER COMPANY	01100226206180000000000155	55.51	68
Total:		153.99	
ROSENSTEIN, FIST & RINGOLD	01100023173530000000000050	47.00	89
PROFESSIONAL SPEECH SERVICES, P.C.	01162121523362390000000115	7,940.00	102
PROFESSIONAL SPEECH SERVICES, P.C.	01162121523362390000000120	1,900.00	102
PROFESSIONAL SPEECH SERVICES, P.C.	01162121523362390000000505	1,840.00	102
PROFESSIONAL SPEECH SERVICES, P.C.	01162121523362390000000705	900.00	102
Total:		12,580.00	
HOMELAND STORES, INC.	01108710006812391050000115	32.68	103
MATTS RV SERVICE	01100127406120000000000150	129.99	104
UNITED SUPERMARKET	01141210006813148400000705	107.30	106
UNITED SUPERMARKET	01141210006813148400000705	116.83	106
UNITED SUPERMARKET	01141210006813148400000705	18.37	106
Total:		242.50	
KEVIN W HIME	01100023215800000000000050	116.00	116
CCOSA	01100024108600000000000505	75.00	119
AMAZON	01100023216180000000000050	57.59	124
AMAZON	01100023216180000000000050	13.93	124
AMAZON	01100023216180000000000050	54.86	124
AMAZON	01100023216180000000000050	71.56	124
AMAZON	01100023216180000000000050	39.87	124
AMAZON	01100023216180000000000050	120.99	124
AMAZON	01100023216180000000000050	26.32	124
AMAZON	01100023216180000000000050	18.99	124
Total:		404.11	
FIRETROL PROTECTION SYSTEMS, INC	01100226204300000000000120	315.00	136
FIRETROL PROTECTION SYSTEMS, INC	01100226204300000000000505	347.00	136
FIRETROL PROTECTION SYSTEMS, INC	01100226204300000000000705	450.00	136
FIRETROL PROTECTION SYSTEMS, INC	01100226204300000000000705	886.22	136
Total:		1,998.22	
GRAINGER	01100226206180000000000155	212.55	141
OKLAHOMA ASBO	01100023218600000000000050	100.00	143
WESTERN EQUIPMENT, L.L.C.	01107826204300000000000505	139.95	155
CLINTON ACE HOME CENTER	01100127404300000000000150	19.24	156



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Vendor Name	Classification	Amount	EncNum
CLINTON ACE HOME CENTER	0110012740430000000000150	2.72	156
	Total:	21.96	
CLINTON ACE HOME CENTER	0111341000653100000000110	11.69	158
CLINTON ACE HOME CENTER	0111341000653100000000115	15.59	158
	Total:	27.28	
CLINTON ACE HOME CENTER	01141210006813118000000705	13.64	161
CLINTON ACE HOME CENTER	01141210006813118000000705	43.84	161
	Total:	57.48	
O'REILLY AUTOMOTIVE, INC.	0110022620618000000000155	5.72	162
LITTKE'S STORE	01107826204300000000000505	36.93	167
LITTKE'S STORE	01107826204300000000000505	179.42	167
	Total:	216.35	
S & D DRUG-RADIO SHACK	01113410006531000000000110	18.60	171
LOCKE SUPPLY COMPANY	01100126204300000000000150	364.45	177
HINZ REFRIGERATION	01100226203460000000000155	410.00	190
HINZ REFRIGERATION	01100226203460000000000155	110.00	190
	Total:	520.00	
BEASLEY TECHNOLOGY, INC.	01101921945300000000000705	268.39	192
AMAZON	01100126206190000000000150	51.00	197
AMAZON	01100126206190000000000150	21.21	197
	Total:	72.21	
WEX FLEET SERVICES	01100127206230000000000150	8,623.46	200
WEX FLEET SERVICES	01100127206250000000000150	2,795.34	200
	Total:	11,418.80	
FLOCABULARY, LLC	01151110006534941139000120	2,000.00	223
SCHMUTT, KAITLYN	01100025713420000000000050	53.94	253
ROSALES, DINAH	01100025713420000000000050	53.94	253
	Total:	107.88	
AMAZON	01107526706190000000000053	191.05	496
AMAZON	01107526706190000000000053	-191.05	496
AMAZON	01107526706190000000000053	180.05	496
	Total:	180.05	
JOURNEYED.COM	01141210006533168100000705	1,500.00	506
KINGS ACCOUNTING SERVICE	01102126205300000000000110	220.00	512
WB PROMOTION	01101524106190000000000705	1,560.80	542
INFINITE CAMPUS	01101910006531000000000110	105.00	547
INFINITE CAMPUS	01101910006531000000000115	105.00	547
INFINITE CAMPUS	01101910006531000000000120	105.00	547
INFINITE CAMPUS	01101910006531000000000505	105.00	547
INFINITE CAMPUS	01101910006531000000000705	105.00	547
	Total:	525.00	
AMAZON	01100622206410000000000705	436.76	562
AMAZON	01100622206410000000000705	18.99	562
	Total:	455.75	



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Vendor Name	Classification	Amount	EncNum
AMAZON	01153810006414311130000110	74.85	566
AMAZON	01104824106194300000000715	46.19	568
AMAZON	01104824106194300000000715	49.99	568
	Total:	96.18	
AMAZON	0110192230653000000000705	209.75	569
AMAZON	0110192230653000000000705	106.94	569
	Total:	316.69	
PENDER'S MUSIC CO.	01102710006819223000000705	116.65	570
PENDER'S MUSIC CO.	01102710006819223000000705	63.00	570
PENDER'S MUSIC CO.	01102710006819223000000705	79.61	570
PENDER'S MUSIC CO.	01102710006819223000000705	32.82	570
PENDER'S MUSIC CO.	01102710006819223000000705	48.95	570
PENDER'S MUSIC CO.	01102710006819223000000705	45.12	570
	Total:	386.15	
DEMCO	0110062220619000000000705	238.68	572
AMAZON	01101910006531000000000110	190.00	573
AMAZON	01101910006531000000000120	190.00	573
AMAZON	01101910006531000000000120	190.00	573
AMAZON	01101922306530000000000110	49.98	573
AMAZON	01101922306530000000000120	24.99	573
AMAZON	01101922306530000000000705	49.98	573
AMAZON	01101925806530000000000050	37.99	573
	Total:	732.94	
AMAZON	01141210006813158801000505	437.63	578
AMAZON	01141210006813158801000505	73.56	578
	Total:	511.19	
AMAZON	01100010006411001139000115	124.16	580
AMAZON	01101521206190000000000705	66.11	583
AMAZON	01101521206190000000000705	119.98	583
AMAZON	01101521206190000000000705	152.90	583
	Total:	338.99	
AMAZON	01101424106190000000000505	129.98	588
AMAZON	01101424106190000000000505	25.15	588
	Total:	155.13	
AMAZON	01100010006811000000000120	352.99	591
AMAZON	01101922306530000000000120	59.99	592
AMAZON	01112910006531000000000115	22.11	593
AMAZON	01112910006531000000000115	23.99	593
	Total:	46.10	
AMAZON	01153810006414311130000110	59.85	598
SOCCER.COM	01108010006578553300000705	331.02	608
SOCCER.COM	01108010006818553300000705	837.53	608
	Total:	1,168.55	
AMAZON	01101922306530000000000110	9.72	613
AMAZON	01101922306530000000000110	27.99	613
	Total:	37.71	
SW TRAVEL	01100023195800000000000050	362.98	615



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WARRANTS PENDING
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
SW TRAVEL	0110002319580000000000050	309.96	615
	Total:	672.94	
EMPIRE PAPER COMPANY	0110022620618000000000050	35.08	617
EMPIRE PAPER COMPANY	0110022620618000000000053	35.08	617
EMPIRE PAPER COMPANY	01100226206180000000000110	35.08	617
EMPIRE PAPER COMPANY	01100226206180000000000115	35.08	617
EMPIRE PAPER COMPANY	01100226206180000000000120	35.08	617
EMPIRE PAPER COMPANY	01100226206180000000000150	35.08	617
EMPIRE PAPER COMPANY	01100226206180000000000505	35.07	617
EMPIRE PAPER COMPANY	01100226206180000000000705	35.04	617
	Total:	280.59	
AMAZON	01100622206190000000000705	80.96	618
AMAZON	01100622206190000000000705	380.25	618
	Total:	461.21	
AMAZON	01113210006811000000000505	44.54	619
AMAZON	01113210006811000000000505	196.66	619
	Total:	241.20	
PRO-ED	01108710006812391050000115	347.00	621
PRO-ED	01108710006812391050000115	34.70	621
	Total:	381.70	
AMAZON	01101410006811000000000505	94.64	642
AMAZON	0110192580653000000000050	49.99	646
PITSCO EDUCATION	01141210006533158801000505	141.90	649
AMAZON	0110752670619000000000053	198.75	652
AMAZON	0110752670619000000000053	21.25	652
AMAZON	0110752670619000000000053	10.39	652
	Total:	230.39	
CLINTON ACE HOME CENTER	01113310006811000000000705	40.82	654
AMAZON	01141210006533158801000505	110.06	657
SUPER DUPER PUBLICATIONS	01108710006812391050000115	289.00	661
SUPER DUPER PUBLICATIONS	01108710006812391050000115	42.00	661
SUPER DUPER PUBLICATIONS	01108710006812391050000115	42.00	661
	Total:	373.00	
APPLE STORE FOR EDUCATION INSTITUTION	01101922306530000000000110	20.00	676
APPLE STORE FOR EDUCATION INSTITUTION	01101922306530000000000115	20.00	676
APPLE STORE FOR EDUCATION INSTITUTION	01101922306530000000000120	20.00	676
APPLE STORE FOR EDUCATION INSTITUTION	01101922306530000000000505	20.00	676
APPLE STORE FOR EDUCATION INSTITUTION	01101922306530000000000705	20.00	676
	Total:	100.00	
Fund 11 Total:		71,388.85	



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
DAYS PEST CONTROL	02276331404207000000000110	24.00	1
DAYS PEST CONTROL	02276331404207000000000115	24.00	1
DAYS PEST CONTROL	02276331404207000000000120	24.00	1
DAYS PEST CONTROL	02276331404207000000000505	24.00	1
DAYS PEST CONTROL	02276331404207000000000705	24.00	1
	Total:	120.00	
BEN E. KEITH-OKLAHOMA	02276331406177000000000110	1,740.68	11
BEN E. KEITH-OKLAHOMA	02276331406177000000000115	2,131.66	11
BEN E. KEITH-OKLAHOMA	02276331406177000000000120	1,560.36	11
BEN E. KEITH-OKLAHOMA	02276331406177000000000505	1,372.45	11
BEN E. KEITH-OKLAHOMA	02276331406177000000000705	1,628.73	11
BEN E. KEITH-OKLAHOMA	02276331506307000000000110	16,440.33	11
BEN E. KEITH-OKLAHOMA	02276331506307000000000115	22,119.45	11
BEN E. KEITH-OKLAHOMA	02276331506307000000000120	13,636.13	11
BEN E. KEITH-OKLAHOMA	02276331506307000000000505	13,176.01	11
BEN E. KEITH-OKLAHOMA	02276331506307000000000705	20,649.21	11
	Total:	94,455.01	
HILAND DAIRY	02276431506307000000000110	4,006.57	16
HILAND DAIRY	02276431506307000000000115	4,843.20	16
HILAND DAIRY	02276431506307000000000120	2,644.77	16
HILAND DAIRY	02276431506307000000000505	2,155.35	16
HILAND DAIRY	02276431506307000000000705	2,062.93	16
	Total:	15,712.82	
KRAUS SERVICE, INC.	02276331404307000000000120	503.00	17
	Total:	503.00	
	Fund 22 Total:	110,790.83	

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2019-2020 Site CHS Acct # 7014

Date of Request: 15 / NOV / 2019

Organization:

CHS Hispanic Club

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

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

YUDA Band Bracelets → this is a service project and fundraiser built into one. The proceeds of the initial purchase of the hand made bracelets goes to help fund the schooling for a student in Guatemala. Our students will have contact with the student we sponsor + will be able to follow their school progress.

Beginning date of project 15 / Dec / 2019 Ending date of project 30 / Jan / 2020

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

ongoing projects to help promote cultural awareness for world languages as well as additional ingredients for our cooking class and monthly meetings.

Estimate Income from the fundraiser: \$500.00 - (\$1000.00 - 500.00 initial cost.)

Estimate Expense for the fundraiser: \$500.00 (initial purchase of 100 bracelets)

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

Yuda Bands 1401 W 1100 S Mapleton, UT 84664 www.yudabands.org

Sponsor Signature: [Signature]

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 original to the Board Clerk.

PROJECT APPROVALS:

BOARD OF EDUCATION _____ DATE _____
board president signature

Yuda Bands

1406 W 1600 S
Mapleton, UT 84664
www.yudabands.org

OUR MISSION

We empower youth in the developing world to break multi-generational poverty by combining academic education with core value and leadership training.

Wear a band. Change a life.

Yuda Bands has developed a fundraising model that empowers American youth to get involved in making a difference in their world. Simply put, popular handmade leather and carved coconut bracelets, called Yuda Bands, are sold in US high schools as a service project, led by a project leader, under the direction of a school council or club. Money raised from the sale of the \$7 bracelet is used to send youth in developing nations to school. It's life changing, mind expanding, personal, and real. And did we mention it's FREE?

Phillip Whiting 801.319.2280 (cell)

phillip@yudabands.org

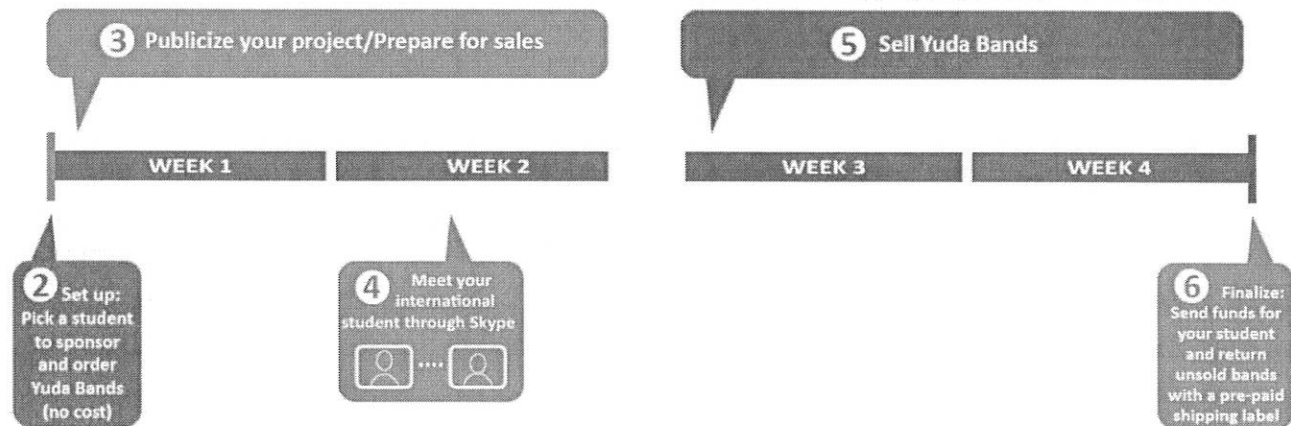
Brent Whiting 801.669.4859 (cell)

brent@yudabands.org

2. School Unity

As part of a Yuda Bands project, student leaders are taught about starting a movement and creating unity in the school. One project leader described the enthusiasm and spirit of service that spread through her school as "the Yuda Bands fire". Yuda Bands are more than just bracelets. Wearing a Yuda Band means you care. It means you're part of a movement to lift and help others. It represents the power to make a difference.

Participating in the Yuda Bands Project was such a fulfilling experience! It showed so many students at my school that we, as high-school students, can change the world in a small, but not insignificant, way.





yuda bands
Wear a band. Change a life.

The purpose of this letter is to give teachers like you information about the Yuda Bands project in an effort to encourage you to sponsor a project at your school. We've provided this letter as a resource for students seeking help explaining the details of the Yuda Bands project.

Yuda Bands are Guatemalan handcrafted leather and coconut bracelets. These bracelets create jobs for adults and young adults in Guatemala through fair-trade. Although creating jobs is very important, the main focus of the Yuda Bands project is to build educational scholarships for high school students in the developing countries of Guatemala and Zimbabwe. In these countries the students either don't have access to public high school, or public school fees are too expensive.

Since 2009 hundreds of schools in the United States have joined the movement to support the cause of ending extreme poverty with education and opportunity by selling Yuda Bands on campus. Over 1,500 years of schooling have already been provided by selling these popular bracelets. We hope you are the next school to support our cause.

We know your time is precious and often times it is hard to support every idea your students have. So first you need to know that the Yuda Bands Project is a student led and student run project. The student giving you this letter along with the team they assemble should take on 95% of the responsibility of carrying out the project. The Yuda Bands are shipped to your school at NO cost to you, your students, or your school. The sales only last two weeks and any unsold bands will be returned (no shipping expense to you). You simply send the money collected from the bands you sell.

While the advertising and selling should be taken care of by your students, we do ask you to support your student's in the following ways:

- Allow your students/club/council to use your room for Yuda Bands meetings
- Assist your students to approve daily sales on campus in a high traffic area
- Store the bands in a secure location between sales
- Oversee that all money is turned into the finance office
- Submit invoice to the finance secretary to process a check
- Assist students in preparing leftover bands for return shipping

Thank you from all of us at Yuda Bands. We hope you sponsor the Yuda Bands project at your school. For more information feel free to contact us directly or visit www.yudabands.org.



Empowering All Students To Succeed In A Changing Society

100% GRADUATION

Safety

Learning

Relationships

December 9, 2019

STRATEGIC PLAN GOAL AREAS

● Goal Area #1: Student Achievement/Celebrations

- Counselor Will Work with Juniors on OK College Start
- University Of Oklahoma Visit
- FASFA Applications
- OU Sooner Discovery (Summer School Program)
- Renaissance Lunch Rewards Academic Performance
- First Friday Assembly
- Semester Exemptions
- **Ongoing:** TORNADO PRIDE: Personal Responsibility, Respect, Integrity, Discipline, Engagement
 - Monthly Drawing
- Red Tornado Students of the Month (November)
 - Macey Fernandez
 - Alan Leon
- Rotary Students of the Month (November)
 - Aubrey Gonzales
 - Roberto Solis

● Goal Area #2: Curriculum and Instruction

- Teacher Edmentum Training
- ACT Test-Taking Strategies Training
- Upcoming Semester Exams/Benchmarks

● Goal Area #3: Personnel

- CHS Teacher of the Year: Summer Morgan
- Coach Jefferson: OSSAA Regional Soccer Coach of the Year
- Debbie Carlisle attended Joy Hofmeister ICAP/Internship Training @ OSDE
- New Teachers attending New Teacher Cohort Support Training
- Ms. Harp completes CCOSA New Principal Leadership Training

● Goal Area #4: School/Community Engagement

- Band performed @ SWOSU Tuba Concert
- Band performed in Clinton Christmas Parade
- Choir and Band Concerts December 9
 - Choir @ First Baptist Church 6:30pm
 - Band @ Clinton Middle School Auditorium 7:30pm
- Key Club volunteers 1x month to read at Clinton Public Library
- Monthly Counselor's Newsletter mailed and posted on social media
- Tornado Talks will be published this month
- Basketball and Wrestling Seasons have begun!

IT'S ALWAYS A GREAT DAY TO BE A RED TORNADO!



Date: Dec. 9, 2019

News: [This Week's Newsletter!](#)

- [CMS Highlight Video!](#)
- [CMS TV!](#)
- Enrollment 7th Grade= 164 8th Grade= 148 Total= 312
- Dez Lillie Teacher of the Year!!!
- CMS Basketball and Wrestling have begun!
- CMS Choir 4 Students made AllState- Braxton Driskell, Nick Hansen, Zachery Hansen, Josiah Abraham
- Fall Choir Concert was great
- CMS Band-14 students made All Region Honor Band!
- National Weather Center come speak to our Science classes
- CMS Academic Team District Champs!
- CMS Food Drive made \$164.23 and 312 items!



GOAL AREA #1 STUDENT ACHIEVEMENT

- Attendance Committee: Met and planned for Champions Party on December 19. GA#4 OBJ
- Caught you being a Champion: Christy Manhart
- To increase student achievement we have strategically placed students for RTI. This is Tier 2. We are now starting our third 3 weeks of Tier 2 with different standards! (GA#1 OBJ1)
- Live assemblies every Monday at 8:50 Speakers- Mr. Peters came in and spoke about Veterans Day (GA#4 OBJ 2).

GOAL AREA #2 CURRICULUM AND INSTRUCTION

- We are a professional learning community (PLC) and our collaborative team meetings will be focused on the 4 questions: 1)What do we want our students to learn? 2)How do we know if they have learned it? 3)What will we do if they do not know how to do it? 4)What will we do when they have learned it?
- GT students put in 2nd Hour Flex for CMS TV! (GA#3 OBJ3)
- We started a Lunch Study Hall for students with missing assignments.
- CTAP has 80 Students and the garage area is in full operation (GA#2 OBJ 1)



GOAL AREA #3 PERSONNEL

- Mentor Program implemented: Mentor Teacher are Mr. Blundell, Mrs. Lillie, Mr. Wheeler, Vicki Donley, and Mrs. Murray (GA#3 OBJ 1)
- 3rd Reflection turned into Mrs. Knabe

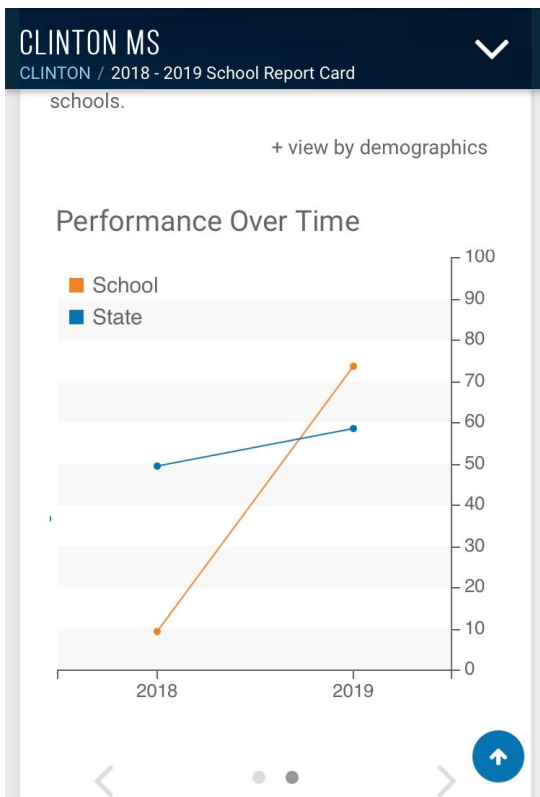
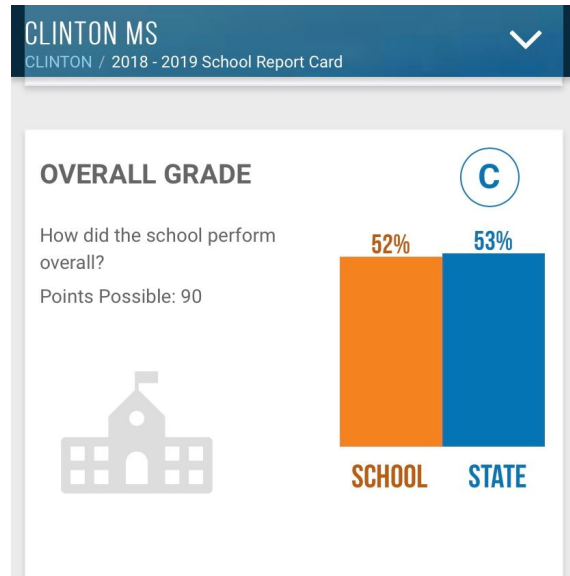
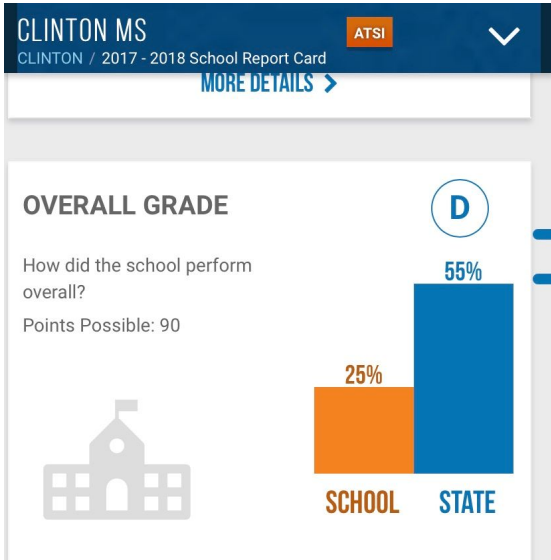
GOAL AREA #4 COMMUNITY SCHOOL ENGAGEMENT

- 100% Graduation - Advisory class. (GA#4 OBJ2)
- Monday Assemblies continue to be a hit with CMS TV!
- Lip Sync Battle was awesome over 800 views on Facebook.
- Parent Teacher Conferences had over 72% attendance!



2017-2018

2018-2019





Date: December 9, 2019

Strategic Plan Goal 1: Student Achievement

- **Obj. 2, -Positive Attendance Culture, Increase Classroom Attendance**
 - **Initiative 1--Positive Attendance Culture**
 - Kayla Yandell is the Nance Teacher of the Year. Kayla and her two children drive from her farm near Colony each morning. Austin is a first grader having attended all three years at Nance. Her youngest, Kallie, attends Tiny Tornado daycare. Kayla's husband, Glenn, is in construction with Washita County. Mrs. Yandell is not only an extraordinary kindergarten teacher, but she has recently shared her knowledge with the next generation of educators by co-teaching alongside a SWOSU student candidate this year. The Nance family is extremely proud to be represented by Kayla Yandell.

Strategic Plan Goal 2: Curriculum and Instruction

- **Obj. 2: Increase Innovation of Instruction**
 - **Initiative 2--Integrated Learning Approaches-**
 - 3 new mentors have gone through the training process. They will be working with individual students.
 - Kindergarten students recently joined CHS students to complete a special art project.

Strategic Plan Goal 3: Personnel

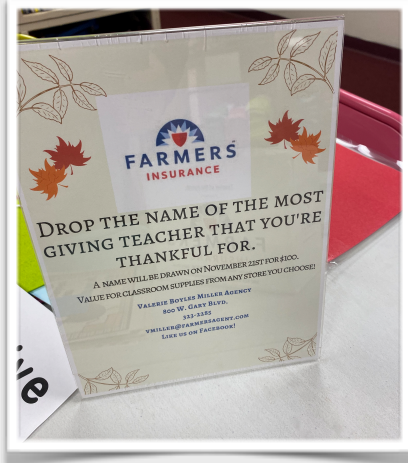
- **Obj. 2: Recruit Quality Personnel:**
 - **Initiative 1: Higher Education Partnerships**
 - We have another SWOSU student who will be joining us in the spring for student teaching.

Strategic Plan Goal 4: Community School Engagement

- **Obj. 1, Increase community and parent engagement**
 - **Initiative 1 and 2: Community and School Strategic Partnerships and Parent Engagement**
 - The Reading Garden has had a recent facelift. It looks amazing. We appreciate the work done by Mark Stapleton and his crew!
 - The first grade music program will be held at 10:00 on December 13th.

SOUTHWEST

Elementary



Pictured above:

Valerie Miller and Farmers Insurance continue to have a positive impact on and relationship with Clinton Public schools. She set a box in our workroom for the month of November. Teachers were to drop names in of the most giving teacher that they're thankful for at SW. At the end of the month, she awarded Mrs. Watson with money to spend in her classroom. Her and her staff do this at a different site each month. If you see Valerie, please thank her for what she does. (CSI 4.1 Increase community engagement)



Pictured above: Shelly Oyler is the SW Elementary Teacher of the Year. If you've had to chance to get to know Mrs. Oyler in her 25 year career as a CPS Red Tornado, you know that she is a tireless educator, a great co-worker, and takes pride in making sure every kid she comes in contact with has the tools to be successful. (CSI 3.1 Retain Quality Personnel)

Pictured below: 2nd grade students in Mrs. Watson's class are reaping the benefits of PD with Carol Salva from the first of the year. Here the students are telling each other the author's purpose of the books they are reading. Peer collaboration is a great practice to keep all kids engaged in learning. (CSI 3.3 Develop quality personnel, CSI 2.3 Meet the diverse needs of all students)



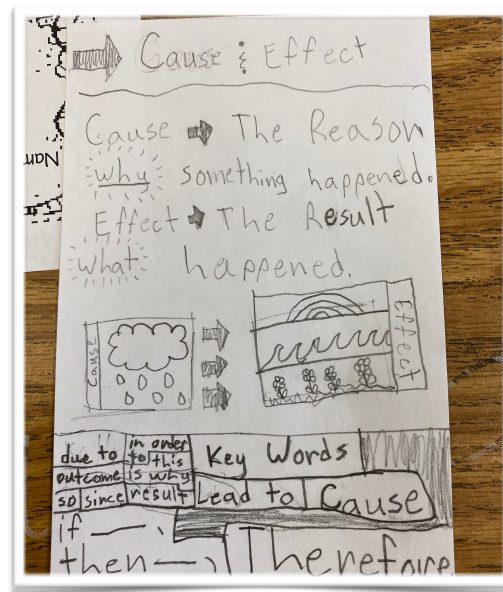


Pictured above and below: The Cheyenne and Arapaho Tribes have ramped up their involvement as partners with our schools. They spent a day on campus with us, before Thanksgiving, educating our kids on career opportunities, their native language, and also shared history on what and why they wear for their traditional ceremonies. The following day capped off our week with them sharing some of their dances with our students. 3 of our SW kids participated in dancing. They were able to showcase their native dresses and their impressive footwork as they shared their heritage with us. (CSI 4.1.1 Community and School Strategic Partnerships)



Pictured above: A Ranger with the Washita Battlefield National Historic site is taking our kids on the trail of the battlefield. Our 3rd grade field trip to the Washita Battlefield in Cheyenne is always a fun, interactive experience of Oklahoma History for our students. (CSI 2.1.2 Integrated learning approaches)

Pictured below: Mrs. Dupree's 3rd grade class using another best practice for student learning. They each made their own actor charts for cause and effect. It gives kids a reference, made by them, to turn to as they learn the concept. (CSI 2.2 Increase Depth of Instruction)





WASHINGTON ELEMENTARY

December 2019

Clinton Board of Education Report



ALL IN
ALL
TOGETHER

100% GRADUATION

#WES56

#CPSREDS

GOAL AREA # 1

Student Achievement

Objective 1: Increase Academic Performance.

Initiative 1: Mastery of content standards

Objective 1: Increase Classroom Attendance

Initiative 1: Positive attendance culture.

Initiative 2: Student attendance

Objective 1: Prepare students to be college and career ready.

Initiative 1: College going / career culture.



Washington students working on writing skills in Mrs. Murray's 5th grade class.

Veterans Day

Washington Elementary students visited the Veterans Center on Veterans Day. Students sang God Bless America and visited with the Veterans while they were eating lunch.



GOAL AREA #2

Curriculum and Instruction

Objective 1: Increase Innovation of Instruction

Initiative 1: Makerspace as an extension of the classroom.

Objective 2: Increase Depth of Instruction

Initiative 1: Instructional planning and design.

Initiative 2: Curriculum alignment.

Objective 3: Meet the diverse needs of all students.

Initiative 1: Gifted and Talented instruction and programs.

Initiative 2: English Language Learner (ELL) instructional programs.

Washington Students Celebrate Native American Dance and Culture

Dancers from the El Reno area from Cheyenne Arapaho came to dance for WES Students.



GOAL AREA #3

Personnel

Washington Teacher of the Year is Caitlyn Radford



Subject/Grades taught: 6th Grade Math and Science

How long have you taught this subject?

This is my second year teaching sixth grade math and my first year teaching sixth grade science.

What else have you taught?

I have taught 4th through 7th grade math and one year of 5th grade science.

How many total years have you taught?

This is my 6th year of teaching.

How many of those have been in Clinton?

This is my 3rd year in Clinton.

High School attended?

I attended Carl Albert High School in Midwest City where I graduated in 2009.

What other jobs have you done or are you qualified to do?

Along with teaching I also coach Middle School Softball and High School Soccer.

List your family members and what they do:

Russ Radford (Husband) teaches History at the High School and he also coaches football, wrestling, and track.

List and explain your special interests outside of school:

Outside of school I enjoy spending time with my husband and our two dogs, fishing, camping, and watching movies.

What is your most memorable moment in teaching?

My most memorable moment in teaching can't be reduced to a single moment. It brings me joy to see former students and hear all their success stories and how they are using skills learned in class in the real world.

GOAL AREA #4

Community School Engagement



Washington honored Veterans at Wake Up With Washington and also at breakfast for Veterans Day.

UPCOMING EVENTS AT WES

100% GRADUATION

#WES56

#CPSREDS

December 6- 2:15-3:00 Guest Yo-Yo presentation

December 13- Movie Day at

December 17- 9:30 WES Vocal and Band Program

December 19- Progressive Parties (student last day)

December 20- Staff Christmas Luncheon

Teacher of the Year and Staff of the Year Ceremony

December 23- January 6 Christmas Break



Washington Elementary

Gene Ray, Principal
@GeneRay

Follow Us On Twitter
#WES56

Clintonokschools.org

WASHINGTON TEACHERS LOVE THE REDS!



#WES56



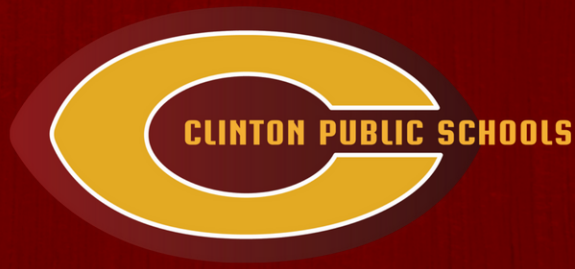
GO REDS!

Washington 100 Cyclones



#WES56





EMPOWERING ALL STUDENTS TO SUCCEED IN A CHANGING SOCIETY

100% Graduation

STRATEGIC PLAN REPORT: December 9, 2019

Goal Area #1: STUDENT ACHIEVEMENT

Objective 1: Increase student academic performance.

Initiative 1: Mastery of content standards.

CHS

- Q2 Benchmarks are scheduled

CMS

- Students are placed into RTI groups for intervention or enrichment according to their individual needs.

WES

- Writing skills focus for 5th graders

Objective 2: Increase classroom attendance.

Initiative 1: Positive attendance culture.

District-Wide

- Teacher incentives and recognition to reward perfect attendance each month as well as for the semester.

Initiative 2: Student attendance.

District-Wide

- Student attendance incentives & recognition-ongoing

CHS

- Red Tornado Students of the Month (November)
 - Macey Fernandez
 - Alan Leon
- Rotary Students of the Month (November)
 - Aubrey Gonzales
 - Roberto Solis
- First Friday Assembly
- **Ongoing: TORNADO PRIDE: Personal Responsibility, Respect, Integrity, Discipline, Engagement**
 - Monthly Drawing

CMS



- Attendance Committee: Met and planned for Champions Party on December 19.

Objective 3: Prepare students to be college and career ready.

Initiative 1: College-going/career culture.

CHS

- Juniors are working with counselors on OK College Start
- Juniors: University Of Oklahoma visit
- FASFA Applications
- OU Sooner Discovery (Summer School Program)
- Renaissance Lunch as an academic achievement incentive

CMS

- Monday assemblies with guest speakers

To Do:

Goal Area #2: CURRICULUM AND INSTRUCTION

Objective 1: Increase innovation of instruction.

Initiative 1: Makerspace as an extension of the classroom

- This was given to building principals to lead on each campus with the understanding more focus would be on the district curriculum implementation. The district expectation for campus Makerspaces this first semester was for each campus to highlight the activities occurring in Makerspaces through Twitter, Facebook, and positive feedback.

Initiative 2: Integrated learning approaches.

- This was given to building principals to lead on each campus with the understanding more focus would be on the district curriculum implementation. Teachers were encouraged to continue adding STEAM into Makerspace activities without a mandated plan.

Objective 2: Increase depth of instruction.

Initiative 1: Instructional planning and design.

- The district expectation was that principals would track the lesson plan format of all teachers the first semester. At the end of the semester principals will turn in a percentage of teachers that are following the Instructional Planning and Design chosen by the district.
- More HS teachers attended edmentum training.

Initiative 2: Curriculum alignment.

- This is the first year (2019-20) the district has mandated district purchased curriculum be followed and used with fidelity in the classroom. This is also the first year our district has taken the unit assessments from the curriculum and sent those out as benchmarks. A few of the purposes for the Unit Benchmark are:
 - Identifying strengths/weaknesses of the curriculum
 - Recognize gaps in learning
 - Pin point intervention needs
 - Offers our students research-based, guaranteed, viable curriculum
- Mindsets and higher expectations for our staff and students are essential in order for curriculum alignment this process is ongoing.

Objective 3: Meet the diverse needs of all students.

Initiative 1: Gifted and Talented instruction programs.

- Students are receiving Gifted and Talented services on a regular basis at all sites.

Initiative 2: English Language Learner instruction and programs.

- EL students students are receiving services on a regular basis at all sites.

To Do:

- Plan for second semester expectations in all goal areas
- Meeting for all Goal Area two guiding committee

Goal Area #3: PERSONNEL

Objective 1: Retain quality personnel.

Initiative 1: Quality mentoring program.

- Elementary and secondary first year teachers are still attending first year teacher training, sponsored by OKSDE, one day a month in Shawnee.

Objective 2: Recruit quality personnel.

Initiative 1: Higher education partnerships.

- PD stipends were successful (happy teachers). Lot of hits on social media and CDN.
- Working on relationships at Langston University and Cameron University.
- HS promo video off to a great start. Editing now.

Objective 3: Develop quality staff.

Initiative 1: Professional development alignment.

Meeting scheduled for December 11th to go over second round survey of faculty.

To Do:

Meet with high school team to check on progress of district video.

Goal Area #4: COMMUNITY SCHOOL ENGAGEMENT

Objective 1: Increase community and parent engagement and communication.

Initiative 1: Community and school strategic partnerships.

- Cheyenne & Arapaho Tribal Education programming and dancers at NES, SES, & WES
- Counselors met with Cheyenne & Arapaho Tribal Health's Behavioral Health department to coordinate and share resources for students
- Monday assemblies @ CMS area a hit
- MS lip sync battle had over 800 views on Facebook
- Storybook garden at Nance

Initiative 2: Parent engagement.

- Successful Veteran Day at each site
- All Schools Christmas Concert on 12/9

Objective 2: Increase student, community, and teacher satisfaction.

Initiative 1: Positive perception strategies.

- Social media blasts for:
- Teacher of the year announcements
- Teacher attendance awards
- School-wide & district-wide events

To Do:

To Whom it may Concern

11-6-19

I would like to say thank you for an opportunity that is once in a lifetime thing. I call it that due to the fact that teaching high school art will be a one time experience for me. I will resign the position of High School Art Teacher on November 22, 2019. I feel there are several teachers who can convey the subject of High School Art in a far better and engaging way to the students than I.

My greatest areas of struggle are the delivery of the subject and the areas of teaching that I do not wish to conform to as of yet, and my beliefs of the subject of Art. It is with this observation I made my decision and ask to be released from this position.

Thank You,
W. J. F.

Superintendent: _____

School Year: _____

N. Personal Qualities

Month: November

	Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)	Rating
Ethics and integrity	Exemplifies a leader who leads with integrity, honesty and ethics at all times.	Demonstrates high standards of performance and ethics in all professional and personal matters.	Occasionally demonstrates willingness to compromise standards for personal or professional gains.	Behaves in an unethical manner.	
Public speaker	Is an effective and engaging public speaker, both with planned speeches and impromptu; effectively communicates in written form.	Communicates effectively through verbal and written means most of the time.	Limited success communicating through verbal and written means.	Unable to communicate through verbal and written means; difficulty being understood.	
Self-improvement	Eagerly seeks to learn and improve upon personal and professional abilities. Is able to apply this new learning for the benefit of the district. Actively participates in civic groups and professional organizations.	Seeks to learn and improve upon personal and professional abilities. Attends professional conferences when appropriate.	Passively participates in some professional development opportunities.	Does not participate in professional development opportunities.	
Professionalism	Accepts and shares failures as well as successes. Calm under pressure, maintains poise and emotional stability throughout all duties.	Handles pressure, maintains poise and emotional stability throughout most duties.	Demonstrates poor behavior and lack of judgment under pressure.	Behaves unprofessionally and with little regard for the district.	
				Total	0

Board Comments:

Superintendent: _____

School Year: _____

A. Board/Supt Relationship

Month: December

	Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)	Rating
Transparency	Openly shares necessary information with all board members for their decision-making process in a timely manner.	Openly shares some information with all board members for their decision-making process.	Shares some information with a few board members for their decision-making process.	Information necessary for the decision-making process is not shared with all board members.	
Relationship	Promotes and develops professional relationship with all board members.	Promotes and develops professional relationship with most board members.	Promotes and develops professional relationship once in awhile with a few board members.	Professional relationship with the board does not exist.	
Communication	Board questions are answered thoroughly with communication to all members to ensure understanding.	Board questions are addressed with occasional follow-up to members.	Board questions are answered, but not all members are apprised of relevant questions/answers.	Board questions are rarely answered.	
Policy Involvement	Takes the lead in the determination of district needs and policy priorities.	Follows board policy in all decision-making.	Occasionally acts without following board policy.	Relies on personal discretion in decision-making with little regard for board policy.	
Board Development	Actively and continuously encourages board development by seeking and communicating opportunities.	Provides members with information regarding board development opportunities when they arise.	When asked, provides members with information about board development.	Does not promote board development.	
				Total:	0



Southwest Elementary

Work Hard! Play Hard! Expect Great Things!

PO Box 729, 1903 Opal Avenue, Clinton, OK 73601

December 2nd, 2019

To the Clinton School Board of Education,

I'd like to recommend April Abraham to be hired as a certified teacher at Southwest.

Sincerely,

Nathan Meget
School Principal
Southwest Elementary



CLINTON PUBLIC SCHOOLS
CENTRAL ADMINISTRATION

1720 Opal Avenue, Clinton, OK 73601

Commitment to Excellence

12/02/2019

Mr. Hime and Board of Education,

I would like to recommend Joshua Haas for the position of full time I.T. Assistant/Technician. Joshua is currently working on a degree in Computer Science at SWOSU and is currently working part-time for the school. He also has experience in coding and server management which will help our tech team greatly.

Sincerely,

A handwritten signature in black ink that reads 'JG Stratton'.

JG Stratton
District Technology Director

To whom it may concern:

I would like to recommend the hiring of Kaylee Brooks as a Certified Teachers assistant at Washington Elementary.

Thanks:

Gene Ray



CLINTON PUBLIC SCHOOLS
CENTRAL ADMINISTRATION

1720 Opal Avenue, Clinton, OK 73601

Commitment to Excellence

December 4, 2019, 2019

Dear Mr. Hime:

I am requesting your recommendation to hire L.J. Williams as a Discretionary Aide at the high school. I would like for him to begin as soon as possible so that he may gain experience at the end of this semester in order to be better prepared upon return of school after Christmas Break. Thank you for your consideration.

Respectfully,
Paula Harp
Paula Harp

Principal
Clinton High School