



Clinton Board of Education Regular Meeting
Monday, November 9, 2020 6:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

1. Call to order and roll call.
2. Acknowledge the return from executive session and enter into open session with reading of the executive session statement.
3. Board discussion and possible vote to approve going into executive session pursuant to Title 25 Section 307(B)(1).
4. Consent Agenda:
All of the following items, which concern reports and item 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 an 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 October 12, 2020 regular meeting and the October 20, 2020 special meeting.
 - b. Board consideration and vote to pay general fund encumbrances #515-565(accounts payable) and #70574-70645(payload).
 - c. 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.
 - d. Board vote to pay the November payroll according to contracts.
5. Principal's Report
6. Strategic Plan Report
7. Superintendent's Report
8. Board discussion and possible vote to approve Board of Education meeting dates for 2021.
9. Presentation of the 2019-2020 ACT and High School Dropout reports.
10. New Business
11. 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, October 12, 2020 6:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601
Attendance Taken at 6:31 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. Consent Agenda:

All of the following items, which concern reports and item 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 an 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. 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

1. Board approval minutes of the September 14, 2020 special meeting and the September 28, 2020 special meeting.

2. Board consideration and vote to pay general fund encumbrances #464-514 (accounts payable) and #70391-70637 (payroll); child nutrition # 22 (accounts receivable) and #70056-70060 (payroll).

3. 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 September.

4. Board vote to pay the October payroll according to contracts.

3. Principal's Report

4. Superintendent's Report

1. Strategic Plan Report

5. Board discussion with possible vote regarding a staff development stipend for employees paid as certified.

Action(s) :

Motion Passed: A motion to approve the staff development stipend of 2000. for employees paid as certified. 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

6. Board discussion with possible vote regarding a staff development stipend for employees paid as support.

Action(s) :

Motion Passed: A motion to approve a staff development stipend of 1500. for employees paid as support.. 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

7. Discussion and possible board action to pass 2021 School Election Resolution.

Action(s) :

Motion Passed: A motion to approve the 2020 Election Resolution to be submitted to the Custer County Election Board. Passed with a motion made by Paul Adams 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

8. Board discussion and possible vote to close precincts #200012 Custer County, #200026 Custer County, and #750007 Washita County per Title 26 O.S. 13A-101.

Action(s) :

Motion Passed: A motion to close precincts #200012 Custer County, #200026 Custer County, and #750007 Washita County. 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

9. Board discussion and possible vote to approve 2020-2021 Academic Credits for Career Tech.

Action(s) :

Motion Passed: A motion to approve academic credits for Career Tech. 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

10. Board discussion and possible vote to accept the Annual Student Remediation Report.

Action(s) :

Motion Passed: A motion to accept the Annual Student Remediation Report. Passed with a motion made by Dr. Floyd Simon Jr. 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

11. 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 7:52 p.m.. 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

1. Superintendent evaluation

12. 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 7:52 p.m. to discuss the evaluation of the superintendent, employment of professional staff, and support staff in accordance with Title 25 O.S. 307(B)(1). Those present in executive session were Board members Dr. Floyd Simon, Jr., Luke Adams, Paul Adams, Kim Meacham, Susanna Williams, and Tyler Bridges. No action was taken by the board of education. The Board returned to open session at 8:27 p.m."

13. Adjourn.

Action(s):

Motion Passed: Adjourn at 7:53 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

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 14, 2019.

I also certify that at least 24 hours prior to the meeting, excluding Saturdays, Sundays and Holidays, notice of the date, time, place and agenda was posted in the east window of the front door of the Board of Education Office.

Witness my hand and seal of this School District this 9th Day of November, 2020.

CLERK, CLINTON BOARD OF EDUCATION



Clinton Board of Education Special Meeting

Tuesday, October 20, 2020 5:15 PM
Administration and Technology Center
1720 Opal Clinton, OK 73601
PO Box 729
Clinton, OK 73601

Attendance Taken at 5:15 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. 1. Due process hearing for Holli Lowery, a support employee.

- a. Statement of procedures by board president.
- b. Opening statement on behalf of administration.
- c. Opening statement on behalf of Ms. Lowery.
- d. Presentation of evidence by administration, subject to cross-examination and questions by board members.
- e. Presentation of evidence by Ms. Lowery, subject to cross-examination and questions by board members.
- f. Presentation of rebuttal evidence, if any, by administration.
- g. Presentation of rebuttal evidence, if any, by Ms. Lowery.
- h. Closing statement by Ms. Lowery.
- i. Closing statement by administration.
- j. Consideration and vote to go into executive session to discuss and deliberate on whether to affirm or not affirm the termination of Ms. Lowery This executive session is allowed by OKLA. STAT. tit. 25, § 307 (B) (1).
- k. Vote to acknowledge return to open session.
- l. Statement of Executive Session Minute.

m. Vote to adopt findings of fact with regard to Ms. Lowery's employment with the Clinton School District.

n. Vote to affirm or not affirm the termination of Ms. Lowery from her employment with the Clinton School District.

2.2. Discussion and vote to accept any resignations tendered since the posting of the agenda.

Action(s) :

Motion Passed: A motion to adopt finding of fact with regards to Ms. Lowery's employment with the Clinton Public School District. 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

Motion Passed: A motion to affirm the termination of Ms. Lowrey. 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

3. Adjourn.

Action(s) :

Motion Passed: A motion to adjourn at 5:23pm. 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

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 14, 2019.

I also certify that at least 24 hours prior to the meeting, excluding Saturdays, Sundays and Holidays, notice of the date, time, place and agenda was posted in the east window of the front door of the Board of Education Office. Witness my hand and seal of this School District this 9TH Day of November, 2020.

CLERK, CLINTON BOARD OF EDUCATION

CLINTON PUBLIC SCHOOLS
From: 09 Oct 2020 to: 04 Nov 2020

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
515	AMAZON	11113210006811000000000505	101.65	10/09/2020
516	PERMA BOUND BOOKS	1110062220641000000000705	1,140.05	10/09/2020
517	SUPER NOVA INTERNATIONAL, INC	11113322133591000000000705	250.00	10/09/2020
518	BURROWS PRO AUDIO	11101910006531000000000505	598.00	10/09/2020
519	SWOBDA	11102610008109213000000505	200.00	10/09/2020
519	SWOBDA	11102610008109213000000505	108.00	10/09/2020
			308.00	
520	MIDWEST SPORTING GOODS	11108010006578653300000705	1,325.00	10/09/2020
521	BOOKSOURCE, INC	11153810006414321050000115	15,750.00	10/19/2020
521	BOOKSOURCE, INC	11153810006414331050000505	7,250.00	10/19/2020
521	BOOKSOURCE, INC	11153810006414340000000705	9,000.00	10/19/2020
			32,000.00	
522	SMART APPLE MEDIA	11100622206410000000000505	248.71	10/19/2020
523	KLUVERS APPLIANCES & HOME FURNISHINGS	1110022620430000000000155	1,000.00	10/19/2020
524	GUTMAN, DAN	11153810006414321050000115	2,000.00	10/19/2020
525	SHELLY BEATY, TESTING SPECIALIST	11177110006141000000000705	3,000.00	10/19/2020
526	CREATIVE LEADERSHIP SOLUTIONS, LLC	11151122133114940000000120	1,495.00	10/19/2020
527	MCGRAW HILL	11151110006414941050000110	765.75	10/19/2020
528	AMAZON	11101910006531000000000120	812.28	10/19/2020
528	AMAZON	11101910006531000000000705	95.50	10/19/2020
			907.78	
529	AMAZON	11102610006819213000000705	799.20	10/19/2020
530	SWOBDA	11102610008109210000000705	210.00	10/19/2020
531	OSSBDA KEITH HUITT	11102610008109210000000705	215.00	10/19/2020
532	OKMEA	11102610008109210000000705	150.00	10/19/2020
533	MIDWEST MUSIC	11102610006819213000000705	1,598.00	10/20/2020
534	WHEELER BROTHERS GRAIN CO	11141210006813118000000705	500.00	10/20/2020
535	MIDWEST SPORTING GOODS	11108010006818553300000705	296.23	10/21/2020
535	MIDWEST SPORTING GOODS	11108010006818563300000705	329.23	10/21/2020
			625.46	
536	COMMITTEE FOR CHILDREN	11100010006191000000000110	459.00	10/21/2020
537	BUNCH & SEXTON SCHOOL SUPPLY	11100010006811000000000705	1,470.00	10/21/2020
537	BUNCH & SEXTON SCHOOL SUPPLY	11101510006811000000000705	1,585.00	10/21/2020
			3,055.00	
538	USI EDUCATION AND GOVERNMENT SALES	11101224106190000000000115	612.71	10/22/2020
539	HEALTH SCHOOL SUPPLY, LLC	11178810006164370000000115	390.00	10/23/2020
540	SOONER TECHNOLOGY	11101921945300000000000110	1,198.99	10/23/2020

CLINTON PUBLIC SCHOOLS
From: 09 Oct 2020 to: 04 Nov 2020

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
541	FOLLETT SCHOOL SOLUTIONS	11153810006414321050000115	1,505.34	10/26/2020
542	GARRETT BOOK COMPANY	11153810006414321050000115	207.90	10/27/2020
543	SWOSU	11177110006411000000000705	5,313.26	10/29/2020
544	GARRETT BOOK COMPANY	11100622206410000000000115	513.80	10/29/2020
545	AMAZON	11100622206410000000000115	145.35	10/29/2020
546	MIDWEST SPORTING GOODS	11108010006818653300000705	80.00	10/30/2020
547	MIDWEST SPORTING GOODS	11108010006578653300000705	549.60	10/30/2020
548	AMAZON	11100622206410000000000120	188.90	10/30/2020
549	AMAZON	11101910006531000000000110	34.99	10/30/2020
550	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	11102710008109220000000705	99.00	11/02/2020
551	BROAD REACH	11100622206410000000000120	76.85	11/02/2020
552	SMART APPLE MEDIA	11100622206410000000000120	542.46	11/02/2020
553	LOOKOUT BOOKS	11100622206410000000000120	258.59	11/02/2020
554	INTERSTATE BATTERIES	11101124106190000000000110	109.70	11/02/2020
555	CLINTON ACE HOME CENTER	11101610006811000000000505	500.00	11/02/2020
556	LOOKOUT BOOKS	11100622206410000000000115	1,066.36	11/02/2020
557	GARRETT BOOK COMPANY	11100622206410000000000110	1,225.76	11/02/2020
558	LOOKOUT BOOKS	11100622206410000000000110	261.30	11/02/2020
559	AMAZON	11101610006811000000000505	603.17	11/02/2020
560	LOOKOUT BOOKS	11100622206410000000000705	502.27	11/02/2020
561	CDW-G, INC.	11101910006531000000000110	311.50	11/02/2020
562	AMAZON	11108724106192390000000115	36.28	11/02/2020
563	AMAZON	11113110006531000000000120	203.82	11/02/2020
564	HEALTH SCHOOL SUPPLY, LLC	11108826706160000000000505	385.00	11/03/2020
565	INFINITE CAMPUS	11101922138600000000000110	499.00	11/03/2020
70574	GOERINGER, WALTER R	11100027201490000000803150	31.00	10/26/2020
70574	GOERINGER, WALTER R	11100027202410000000803150	2.37	10/26/2020
70574	GOERINGER, WALTER R	11100027202630000000803150	5.12	10/26/2020
			38.49	
70638	LOUTHAN, BRENDA	11100010001924302765210705	318.75	10/26/2020
70638	LOUTHAN, BRENDA	11100010002314302765210705	24.38	10/26/2020
70638	LOUTHAN, BRENDA	11100010002534302765210705	30.28	10/26/2020
			373.41	
70639	KELLEY, ASHLEY	11100010001921004150210705	1,500.00	10/26/2020
70639	KELLEY, ASHLEY	11100010002311004150210705	114.80	10/26/2020

CLINTON PUBLIC SCHOOLS
From: 09 Oct 2020 to: 04 Nov 2020

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70639	KELLEY, ASHLEY	11100010002531004150210705	142.50	10/26/2020
			1,757.30	
70640	STOVER, TREVOR R	11100010001101001220210505	16,660.00	10/26/2020
70640	STOVER, TREVOR R	11100010002311001220210505	1,274.49	10/26/2020
70640	STOVER, TREVOR R	11100010002531001220210505	1,582.70	10/26/2020
			19,517.19	
70641	STEPP JR, WILLIAM B	11100010001101002800210705	1,305.87	10/29/2020
70641	STEPP JR, WILLIAM B	11100010002311002800210705	99.96	10/29/2020
			1,405.83	
70642	OSCRL EXTRA DUTY CERT	11153821991924321110208115	2,500.00	11/02/2020
70642	OSCRL EXTRA DUTY CERT	11153821992314321110208115	191.25	11/02/2020
70642	OSCRL EXTRA DUTY CERT	11153821992524321110208115	192.50	11/02/2020
70642	OSCRL EXTRA DUTY CERT	11153821992534321110208115	237.50	11/02/2020
			3,121.25	
70643	OSCRL EXTRA DUTY CERT	11153821991924331110208505	2,500.00	11/02/2020
70643	OSCRL EXTRA DUTY CERT	11153821992314331110208505	191.25	11/02/2020
70643	OSCRL EXTRA DUTY CERT	11153821992524331110208505	192.50	11/02/2020
70643	OSCRL EXTRA DUTY CERT	11153821992534331110208505	237.50	11/02/2020
			3,121.25	
70644	OSCRL EXTRA DUTY CERT	11153821991924341110208705	2,500.00	11/02/2020
70644	OSCRL EXTRA DUTY CERT	11153821992314341110208705	191.25	11/02/2020
70644	OSCRL EXTRA DUTY CERT	11153821992524341110208705	192.50	11/02/2020
70644	OSCRL EXTRA DUTY CERT	11153821992534341110208705	237.50	11/02/2020
			3,121.25	
70645	OSCRL EXTRA DUTY CERT	11153821991924311110208110	1,873.00	11/02/2020
70645	OSCRL EXTRA DUTY CERT	11153821992314311110208110	143.29	11/02/2020
70645	OSCRL EXTRA DUTY CERT	11153821992524311110208110	144.22	11/02/2020
70645	OSCRL EXTRA DUTY CERT	11153821992534311110208110	177.94	11/02/2020
			104,967.92	
		Current Encumbered	104,967.92	

CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

10/31/2020

	YEAR 2020	YEAR 2021	TOTAL
CASH ON HAND:			
BEGINNING MONTHLY BALANCE			
	-1,071.14	2,683,101.18	2,682,030.04
ADD: MONTHLY RECEIPTS			
	0.00	1,413,730.98	1,413,730.98
MATURING INVESTMENTS			
	0.00	0.00	0.00
TOTAL CASH:			
	-1,071.14	4,096,832.16	4,095,761.02
LESS: WARRANTS ISSUED			
	0.00	1,497,419.37	1,497,419.37
PURCHASE OF INVESTMENTS			
	0.00	0.00	0.00
INTEREST ON NON-PAYABLE WARRANTS			
	0.00	0.00	0.00
BOND INDEBTEDNESS			
	0.00	0.00	0.00
REPAY-MONEY MGMT.			
	0.00	0.00	0.00
MISCELLANEOUS			
	0.00	0.00	0.00
INTEREST ON BONDS			
	0.00	0.00	0.00
TRANSFERS			
	0.00	0.00	0.00
ADJUSTMENTS			
	0.00	0.00	0.00
ENDING MONTHLY BALANCE			
	-1,071.14	2,599,412.79	2,598,341.65
INVESTMENTS:			
BEGINNING MONTHLY BALANCE			
	0.00	0.00	0.00
ADD: INVESTMENTS			
	0.00	0.00	0.00
TOTAL INVESTMENTS:			
	0.00	0.00	0.00

LESS: MATURING INVESTMENTS	0.00	0.00	0.00
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ENDING MONTHLY BALANCE:	0.00	0.00	0.00
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TOTALS:			
END OF MONTH CASH BALANCE:	-1,071.14	2,599,412.79	2,598,341.65
END OF MONTH INV. BALANCE:	0.00	0.00	0.00

TOTAL CASH:	-1,071.14	2,599,412.79	2,598,341.65
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ADD: OUTSTANDING CHECKS	2,505.37	902,726.59	905,231.96
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TOTAL MONIES:	1,434.23	3,502,139.38	3,503,573.61
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CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

10/31/2020

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	CHILD LEA ASSIGNED NUTRITION	SINKING FUND
CASH ON HAND:				
BEGINNING MONTHLY BALANCE				
	1,621,161.04	654,954.57	229,169.14	176,745.29
ADD: MONTHLY RECEIPTS				
	1,241,521.20	1,723.65	164,224.20	6,261.93
MATURING INVESTMENTS				
	0.00	0.00	0.00	0.00
TOTAL CASH:				
	2,862,682.24	656,678.22	393,393.34	183,007.22
LESS: CHECKS ISSUED				
	1,369,852.37	0.00	127,567.00	0.00
PURCHASE OF INVESTMENTS				
	0.00	0.00	0.00	0.00
INTEREST ON NON-PAYABLE WARRANTS				
	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS				
	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.				
	0.00	0.00	0.00	0.00
MISCELLANEOUS				
	0.00	0.00	0.00	0.00
INTEREST ON BONDS				
	0.00	0.00	0.00	0.00
TRANSFERS				
	0.00	0.00	0.00	0.00
ADJUSTMENTS				
	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE				
	1,492,829.87	656,678.22	265,826.34	183,007.22
INVESTMENTS:				
BEGINNING MONTHLY BALANCE				
	0.00	0.00	0.00	0.00
ADD: INVESTMENTS				
	0.00	0.00	0.00	0.00
TOTAL INVESTMENTS:				
	0.00	0.00	0.00	0.00

LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
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ENDING MONTHLY BALANCE:	0.00	0.00	0.00	0.00	0.00
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TOTALS:					
END OF MONTH CASH BALANCE:	1,492,829.87	656,678.22	265,826.34	0.00	183,007.22
END OF MONTH INV. BALANCE:	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	1,492,829.87	656,678.22	265,826.34	0.00	183,007.22
ADD: OUTSTANDING CHECKS	810,450.31	0.00	94,781.65	0.00	0.00
TOTAL MONIES:	2,303,280.18	656,678.22	360,607.99	0.00	183,007.22

11/6/2020

Report to limited date: 11/01/2020

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**CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES**

10/31/2020

All Years Grouped By FUND	TOTAL ALL FUNDS
CASH ON HAND:	
BEGINNING MONTHLY BALANCE	2,682,030.04
ADD: MONTHLY RECEIPTS	1,413,730.98
MATURING INVESTMENTS	

	0.00
TOTAL CASH:	4,095,761.02
LESS: CHECKS ISSUED	1,497,419.37
PURCHASE OF INVESTMENTS	0.00
INTEREST ON NON-PAYABLE WARRANTS	0.00
BOND INDEBTEDNESS	0.00
REPAY-MONEY MGMT.	0.00
MISCELLANEOUS	0.00
INTEREST ON BONDS	0.00
TRANSFERS	0.00
ADJUSTMENTS	0.00

ENDING MONTHLY BALANCE	2,598,341.65
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INVESTMENTS:

BEGINNING MONTHLY BALANCE	0.00
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ADD: INVESTMENTS	0.00
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TOTAL INVESTMENTS:	0.00
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LESS: MATURING INVESTMENTS	0.00
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ENDING MONTHLY BALANCE:	0.00
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TOTALS:

END OF MONTH CASH BALANCE:	2,598,341.65
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END OF MONTH INV. BALANCE:	0.00
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TOTAL CASH:	2,598,341.65
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ADD: OUTSTANDING CHECKS

905,231.96

TOTAL MONIES:

3,503,573.61

11/6/2020

Report to limited date: 11/01/2020

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CLINTON PUBLIC SCHOOLS

CHECK REGISTER 0001777

**Year: 2021
GEN FUND-FOR OPERAT**

**Fund: 11
Beginning Balance:**

5,722,185.81

Payee	Classification	Amount	Encum#	Check#	Date
ISSUED WARRANTS					
A-OK LOCK & KEY	1110022620618000000000705	34.25	56	1895	10/31/2020
AMAZON	1110002321618000000000050	22.46	116	1896	10/31/2020
AMAZON	1110002321618000000000050	35.96	116	1896	10/31/2020
AMAZON	1110002321618000000000050	164.99	116	1896	10/31/2020
AMAZON	1110002321618000000000050	60.78	116	1896	10/31/2020
AMAZON	1110002321618000000000050	-0.01	116	1896	10/31/2020
AMAZON	1110012620619000000000150	24.99	179	1896	10/31/2020
AMAZON	1110012620619000000000150	21.86	179	1896	10/31/2020
AMAZON	1110022620433000000000155	323.08	477	1896	10/31/2020
AMAZON	1110022620618000000000155	14.00	463	1896	10/31/2020
AMAZON	1110022620618000000000155	34.10	463	1896	10/31/2020
AMAZON	1110022620618000000000505	49.99	489	1896	10/31/2020
AMAZON	1110062220641000000000115	28.58	491	1896	10/31/2020
AMAZON	1110111000619100000000110	91.09	459	1896	10/31/2020
AMAZON	1110122410619000000000115	71.88	486	1896	10/31/2020
AMAZON	1110141000681100000000505	39.97	381	1896	10/31/2020
AMAZON	1110141000681100000000505	-39.97	381	1896	10/31/2020
AMAZON	1110141000681100000000505	399.98	366	1896	10/31/2020
AMAZON	1110141000681100000000505	-3.99	366	1896	10/31/2020
AMAZON	1110151000681100500000705	31.69	330	1896	10/31/2020
AMAZON	1110151000681100500000705	74.92	330	1896	10/31/2020
AMAZON	1110151000681100500000705	83.76	330	1896	10/31/2020
AMAZON	1110161000681100000000505	132.89	406	1896	10/31/2020
AMAZON	1110191000653100000000115	26.97	463	1896	10/31/2020
AMAZON	1110191000653100000000505	194.45	490	1896	10/31/2020
AMAZON	1110191000653100000000505	219.90	461	1896	10/31/2020
AMAZON	1110191000653100000000705	219.90	461	1896	10/31/2020
AMAZON	1110191000653100000000705	74.90	446	1896	10/31/2020
AMAZON	1110191000653100000000705	218.00	446	1896	10/31/2020
AMAZON	1110191000653100000000705	374.75	465	1896	10/31/2020
AMAZON	1110191000653100000000705	17.35	465	1896	10/31/2020
AMAZON	1110192230653000000000110	99.90	479	1896	10/31/2020
AMAZON	1110192230653000000000110	186.00	484	1896	10/31/2020
AMAZON	1110192230653000000000110	48.18	484	1896	10/31/2020
AMAZON	1110192230653000000000110	67.04	484	1896	10/31/2020
AMAZON	1110192230653000000000120	19.99	471	1896	10/31/2020
AMAZON	1110192580653000000000053	198.67	471	1896	10/31/2020
AMAZON	1110192580653000000000110	39.95	476	1896	10/31/2020
AMAZON	1110192580653000000000110	139.99	476	1896	10/31/2020
AMAZON	1110192670619000000000110	47.60	497	1896	10/31/2020
AMAZON	11104810006194302765000715	280.64	462	1896	10/31/2020
AMAZON	11104824106194300000000715	142.73	488	1896	10/31/2020
AMAZON	11104824106194300000000715	209.99	488	1896	10/31/2020
AMAZON	11104824106194300000000715	179.87	468	1896	10/31/2020
AMAZON	1110752670619000000000053	199.90	171	1896	10/31/2020
AMAZON	1110752670619000000000053	40.89	171	1896	10/31/2020
AMAZON	1110752670619000000000053	46.73	171	1896	10/31/2020
AMAZON	1110752670619000000000053	116.88	171	1896	10/31/2020
AMAZON	1110872410619239000000115	31.04	495	1896	10/31/2020
AMAZON	1110872410619239000000115	50.99	466	1896	10/31/2020
AMAZON	1110872410619239000000115	77.56	454	1896	10/31/2020
AMAZON	11141210006813158801000505	1,864.31	453	1896	10/31/2020
AMAZON	1115381000619431000000110	31.83	504	1896	10/31/2020
AMAZON	1115381000619431000000110	26.97	504	1896	10/31/2020
AMAZON	1115381000619431000000110	149.75	499	1896	10/31/2020
AMAZON	1115381000619431000000110	80.46	469	1896	10/31/2020
AMAZON	1115382213641432000000115	8.25	487	1896	10/31/2020
AMAZON	1115382213641432000000115	4,989.95	487	1896	10/31/2020

CLINTON PUBLIC SCHOOLS

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Payee	Classification	Amount	Encum#	Check #	Date
AMAZON	11153822136414330000000505	2,494.97	487	1896	10/31/2020
AMAZON	11153822136414340000000705	2,494.98	487	1896	10/31/2020
AMAZON	1115721000653100000000115	389.70	450	1896	10/31/2020
AMAZON	1115721000653100000000115	1,199.25	450	1896	10/31/2020
AMAZON	1115721000653100000000505	389.70	450	1896	10/31/2020
AMAZON	1115721000653100000000505	111.93	450	1896	10/31/2020
AMAZON	1115721000653100000000505	1,087.32	450	1896	10/31/2020
AMAZON	1115962199619425000000120	37.98	464	1896	10/31/2020
AMAZON	1115962199619425000000505	27.80	464	1896	10/31/2020
AMAZON	1115962199619425000000505	21.99	464	1896	10/31/2020
AMAZON	1115962199619425000000705	55.81	505	1896	10/31/2020
Check 1896 Sub-Total:		20,696.71			
C.T.C. JANITORIAL	1110022620618000000000050	12.46	16	1897	10/31/2020
C.T.C. JANITORIAL	1110022620618000000000053	12.46	16	1897	10/31/2020
C.T.C. JANITORIAL	1110022620618000000000110	12.46	16	1897	10/31/2020
C.T.C. JANITORIAL	1110022620618000000000115	12.46	16	1897	10/31/2020
C.T.C. JANITORIAL	1110022620618000000000120	12.46	16	1897	10/31/2020
C.T.C. JANITORIAL	1110022620618000000000150	12.46	16	1897	10/31/2020
C.T.C. JANITORIAL	1110022620618000000000505	12.46	16	1897	10/31/2020
C.T.C. JANITORIAL	1110022620618000000000705	12.46	16	1897	10/31/2020
Check 1897 Sub-Total:		99.64			
COUGHLAN COMPANIES LLC	11153810006414321050000115	5,485.71	511	1898	10/31/2020
CIRCLE S PAVING CO. INC.	11108226306190000000000710	408.68	438	1899	10/31/2020
CK ENERGY	11159126206240000000000705	409.00	21	1900	10/31/2020
CLINTON ACE HOME CENTER	11100127406120000000000150	9.76	141	1901	10/31/2020
CLINTON ACE HOME CENTER	11100127406120000000000150	5.16	141	1901	10/31/2020
CLINTON ACE HOME CENTER	11100127406120000000000150	-7.56	141	1901	10/31/2020
CLINTON ACE HOME CENTER	11100127406120000000000150	-7.28	141	1901	10/31/2020
CLINTON ACE HOME CENTER	11100127406120000000000150	7.28	141	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000050	23.94	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000053	11.67	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000110	4.77	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000110	35.08	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000110	1.45	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000115	41.99	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000115	14.61	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000115	32.15	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000115	83.98	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000115	83.98	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000120	90.71	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000120	7.28	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000155	7.78	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000505	17.99	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000505	12.67	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000505	5.44	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000505	17.90	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000505	13.61	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000505	125.97	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000505	9.78	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000705	11.15	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000705	16.57	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000705	17.53	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000705	9.04	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000705	12.67	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022620618000000000705	8.37	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022630618000000000705	31.17	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022630618000000000705	14.09	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022630618000000000705	2.72	41	1901	10/31/2020

CLINTON PUBLIC SCHOOLS

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Payee	Classification	Amount	Encum#	Check #	Date
CLINTON ACE HOME CENTER	1110022630618000000000705	32.17	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022630618000000000705	86.38	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022630618000000000710	36.05	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022630618000000000710	194.80	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022630618000000000710	26.55	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022630618000000000710	184.23	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022630618000000000710	209.95	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022630618000000000710	11.49	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022630618000000000710	62.15	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022630618000000000710	8.77	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022630618000000000710	4.67	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022630618000000000710	17.04	41	1901	10/31/2020
CLINTON ACE HOME CENTER	1110022630618000000000710	14.01	41	1901	10/31/2020
CLINTON ACE HOME CENTER	11108226306190000000000710	171.58	145	1901	10/31/2020
CLINTON ACE HOME CENTER	11113410006531000000000110	32.17	143	1901	10/31/2020
CLINTON ACE HOME CENTER	11113410006531000000000505	17.00	143	1901	10/31/2020
Check 1901 Sub-Total:		1,882.43			
COMMITTEE FOR CHILDREN	11100010006191000000000110	459.00	536	1902	10/31/2020
CONSUMER TEXTILE CORPORA	11100026204250000000000050	43.09	26	1903	10/31/2020
CONSUMER TEXTILE CORPORA	11100026204250000000000050	43.09	26	1903	10/31/2020
CONSUMER TEXTILE CORPORA	11100026204250000000000053	21.92	26	1903	10/31/2020
CONSUMER TEXTILE CORPORA	11100026204250000000000053	26.67	26	1903	10/31/2020
CONSUMER TEXTILE CORPORA	11100026204250000000000110	53.12	26	1903	10/31/2020
CONSUMER TEXTILE CORPORA	11100026204250000000000110	53.12	26	1903	10/31/2020
CONSUMER TEXTILE CORPORA	11100026204250000000000115	74.08	26	1903	10/31/2020
CONSUMER TEXTILE CORPORA	11100026204250000000000115	74.08	26	1903	10/31/2020
CONSUMER TEXTILE CORPORA	11100026204250000000000120	44.25	26	1903	10/31/2020
CONSUMER TEXTILE CORPORA	11100026204250000000000120	44.25	26	1903	10/31/2020
CONSUMER TEXTILE CORPORA	11100026204250000000000150	31.63	26	1903	10/31/2020
CONSUMER TEXTILE CORPORA	11100026204250000000000505	66.09	26	1903	10/31/2020
CONSUMER TEXTILE CORPORA	11100026204250000000000505	66.09	26	1903	10/31/2020
CONSUMER TEXTILE CORPORA	11100026204250000000000505	58.43	26	1903	10/31/2020
CONSUMER TEXTILE CORPORA	11100026204250000000000705	96.54	26	1903	10/31/2020
CONSUMER TEXTILE CORPORA	11100026204250000000000705	19.71	26	1903	10/31/2020
CONSUMER TEXTILE CORPORA	11100026204250000000000705	96.54	26	1903	10/31/2020
CONSUMER TEXTILE CORPORA	11100026204250000000000710	64.64	26	1903	10/31/2020
CONSUMER TEXTILE CORPORA	11100026204250000000000710	64.64	26	1903	10/31/2020
CONSUMER TEXTILE CORPORA	11100026204250000000000710	69.37	26	1903	10/31/2020
CONSUMER TEXTILE CORPORA	11100127404450000000000150	16.74	26	1903	10/31/2020
CONSUMER TEXTILE CORPORA	11100127404450000000000150	16.74	26	1903	10/31/2020
Check 1903 Sub-Total:		1,144.83			
CREATIVE LEADERSHIP SOLUTI	11151122133114940000000120	1,495.00	526	1904	10/31/2020
DOLESE BROS. CO.	11107826306190000000000505	315.00	502	1905	10/31/2020
DOLESE BROS. CO.	11107826306190000000000505	270.00	502	1905	10/31/2020
DOLESE BROS. CO.	11107826306190000000000505	400.00	502	1905	10/31/2020
Check 1905 Sub-Total:		985.00			
EMPIRE PAPER COMPANY	11100226206180000000000050	149.09	288	1906	10/31/2020
EMPIRE PAPER COMPANY	11100226206180000000000053	149.10	288	1906	10/31/2020
EMPIRE PAPER COMPANY	11100226206180000000000110	149.10	288	1906	10/31/2020
EMPIRE PAPER COMPANY	11100226206180000000000115	149.10	288	1906	10/31/2020
EMPIRE PAPER COMPANY	11100226206180000000000120	149.10	288	1906	10/31/2020
EMPIRE PAPER COMPANY	11100226206180000000000505	149.10	288	1906	10/31/2020
EMPIRE PAPER COMPANY	11100226206180000000000705	149.10	288	1906	10/31/2020
Check 1906 Sub-Total:		1,043.69			
FIRETROL PROTECTION SYSTE	11100226204390000000000110	165.00	126	1907	10/31/2020
FIRETROL PROTECTION SYSTE	11100226204390000000000110	1,800.00	126	1907	10/31/2020
FIRETROL PROTECTION SYSTE	11100226204390000000000115	900.00	126	1907	10/31/2020

CLINTON PUBLIC SCHOOLS

CHECK REGISTER 0001777

Payee	Classification	Amount	Encum#	Check #	Date
FIRETROL PROTECTION SYSTE	1110022620439000000000120	900.00	126	1907	10/31/2020
FIRETROL PROTECTION SYSTE	1110022620439000000000120	537.15	126	1907	10/31/2020
FIRETROL PROTECTION SYSTE	1110022620439000000000505	900.00	126	1907	10/31/2020
FIRETROL PROTECTION SYSTE	1110022620439000000000705	900.00	126	1907	10/31/2020
Check 1907 Sub-Total:		6,102.15			
H & R AUTO SUPPLY	1110012740612000000000150	3.00	92	1908	10/31/2020
H & R AUTO SUPPLY	1110012740612000000000150	24.08	92	1908	10/31/2020
Check 1908 Sub-Total:		27.08			
HOMELAND STORES, INC.	11108710006812391060000705	20.79	95	1909	10/31/2020
HUNZICKER BROTHERS, INC.	1110022620618000000000110	2.93	59	1910	10/31/2020
HUNZICKER BROTHERS, INC.	1110022620618000000000110	55.15	59	1910	10/31/2020
HUNZICKER BROTHERS, INC.	1110022620618000000000710	40.47	59	1910	10/31/2020
Check 1910 Sub-Total:		98.55			
INSTRUCTURE, INC.	1110192213860000000000120	900.00	225	1911	10/31/2020
INSTRUCTURE, INC.	1110192213860000000000505	900.00	225	1911	10/31/2020
INSTRUCTURE, INC.	1110192213860000000000705	900.00	225	1911	10/31/2020
Check 1911 Sub-Total:		2,700.00			
SHERRIE K JOHNSON	1114121000681314840000705	140.85	89	1912	10/31/2020
K & S TIRE, INC.	1110012740612000000000150	189.76	44	1913	10/31/2020
LITTKE'S STORE	1110782630619000000000505	3,130.96	152	1914	10/31/2020
LITTKE'S STORE	1110782630619000000000505	30.00	152	1914	10/31/2020
Check 1914 Sub-Total:		3,160.96			
LOCKE SUPPLY COMPANY	1110022620618000000000110	26.66	61	1915	10/31/2020
LOCKE SUPPLY COMPANY	1110022620618000000000115	166.32	61	1915	10/31/2020
LOCKE SUPPLY COMPANY	1110022620618000000000115	137.74	61	1915	10/31/2020
LOCKE SUPPLY COMPANY	1110022620618000000000115	70.81	61	1915	10/31/2020
LOCKE SUPPLY COMPANY	1110022620618000000000120	40.20	61	1915	10/31/2020
LOCKE SUPPLY COMPANY	1110022620618000000000155	-58.89	61	1915	10/31/2020
LOCKE SUPPLY COMPANY	1110022620618000000000505	338.85	61	1915	10/31/2020
LOCKE SUPPLY COMPANY	1110022620618000000000505	34.25	61	1915	10/31/2020
LOCKE SUPPLY COMPANY	1110022620618000000000505	85.84	61	1915	10/31/2020
LOCKE SUPPLY COMPANY	1110022620618000000000505	108.34	61	1915	10/31/2020
LOCKE SUPPLY COMPANY	1110022620618000000000705	23.71	61	1915	10/31/2020
LOCKE SUPPLY COMPANY	1110022620618000000000705	3.65	61	1915	10/31/2020
LOCKE SUPPLY COMPANY	1110022620618000000000705	2.13	61	1915	10/31/2020
LOCKE SUPPLY COMPANY	1110022620618000000000705	12.60	61	1915	10/31/2020
LOCKE SUPPLY COMPANY	1110022620618000000000705	2.71	61	1915	10/31/2020
LOCKE SUPPLY COMPANY	1110022620618000000000705	55.92	61	1915	10/31/2020
LOCKE SUPPLY COMPANY	1110022620618000000000705	7.22	61	1915	10/31/2020
LOCKE SUPPLY COMPANY	1110022620618000000000705	30.12	61	1915	10/31/2020
LOCKE SUPPLY COMPANY	1110022630618000000000053	30.44	61	1915	10/31/2020
Check 1915 Sub-Total:		1,118.62			
MIDWEST BUS SALES, INC.	1110012740612000000000150	42.17	36	1916	10/31/2020
MOORE THERAPY SERVICES, IN	11162121703362390000000110	1,343.75	128	1917	10/31/2020
MOORE THERAPY SERVICES, IN	11162121703362390000000115	2,018.75	128	1917	10/31/2020
MOORE THERAPY SERVICES, IN	11162121703362390000000120	1,343.75	128	1917	10/31/2020
MOORE THERAPY SERVICES, IN	11162121703362390000000505	1,156.25	128	1917	10/31/2020
MOORE THERAPY SERVICES, IN	11162121703362390000000705	387.50	128	1917	10/31/2020
Check 1917 Sub-Total:		6,250.00			
NATIONAL ASSOCIATION FOR M	11102710008109220000000705	99.00	550	1918	10/31/2020
O'REILLY AUTOMOTIVE, INC.	1110012740612000000000150	52.52	46	1919	10/31/2020

CLINTON PUBLIC SCHOOLS

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Payee	Classification	Amount	Encum#	Check #	Date
O'REILLY AUTOMOTIVE, INC.	1110012740612000000000150	43.77	46	1919	10/31/2020
O'REILLY AUTOMOTIVE, INC.	1110012740612000000000150	7.42	46	1919	10/31/2020
O'REILLY AUTOMOTIVE, INC.	1110012740612000000000150	212.77	46	1919	10/31/2020
O'REILLY AUTOMOTIVE, INC.	1110012740612000000000150	19.99	46	1919	10/31/2020
O'REILLY AUTOMOTIVE, INC.	1110012740612000000000150	107.91	46	1919	10/31/2020
O'REILLY AUTOMOTIVE, INC.	1110012740612000000000150	-107.91	46	1919	10/31/2020
	Check 1919 Sub-Total:	336.47			
OKLAHOMA COPIER SOLUTIONS	1110002640611000000000050	727.33	18	1920	10/31/2020
OKLAHOMA COPIER SOLUTIONS	1110002640611000000000110	259.97	18	1920	10/31/2020
OKLAHOMA COPIER SOLUTIONS	1110002640611000000000115	1,271.37	18	1920	10/31/2020
OKLAHOMA COPIER SOLUTIONS	1110002640611000000000120	155.50	18	1920	10/31/2020
OKLAHOMA COPIER SOLUTIONS	1110002640611000000000150	0.59	18	1920	10/31/2020
OKLAHOMA COPIER SOLUTIONS	1110002640611000000000505	83.82	18	1920	10/31/2020
OKLAHOMA COPIER SOLUTIONS	1110002640611000000000705	129.75	18	1920	10/31/2020
OKLAHOMA COPIER SOLUTIONS	11108726406112390000000505	77.35	18	1920	10/31/2020
	Check 1920 Sub-Total:	2,705.68			
OKMEA	11102610008109210000000705	150.00	532	1921	10/31/2020
OSSBA	1110002319310000000000050	250.00	5	1922	10/31/2020
PENDERS MUSIC CO	11102710006819223000000705	398.20	399	1923	10/31/2020
PENDERS MUSIC CO	11102710006819223000000705	37.75	399	1923	10/31/2020
PENDERS MUSIC CO	11102710006819223000000705	148.45	399	1923	10/31/2020
PENDERS MUSIC CO	11102710006819223000000705	15.60	399	1923	10/31/2020
	Check 1923 Sub-Total:	600.00			
PERMA BOUND BOOKS	1110062220641000000000110	126.16	226	1924	10/31/2020
PROFESSIONAL SPEECH SERVI	11162121523362390000000115	10,020.00	94	1925	10/31/2020
PROFESSIONAL SPEECH SERVI	11162121523362390000000120	1,160.00	94	1925	10/31/2020
PROFESSIONAL SPEECH SERVI	11162121523362390000000505	1,220.00	94	1925	10/31/2020
PROFESSIONAL SPEECH SERVI	11162121523362390000000705	980.00	94	1925	10/31/2020
	Check 1925 Sub-Total:	13,380.00			
STAPLES ADVANTAGE	1110002321619000000000050	179.99	53	1926	10/31/2020
SUMMIT TRUCK GROUP	1110012740612000000000150	489.79	47	1927	10/31/2020
SUMMIT TRUCK GROUP	1110012740612000000000150	72.51	47	1927	10/31/2020
SUMMIT TRUCK GROUP	1110012740612000000000150	168.00	47	1927	10/31/2020
SUMMIT TRUCK GROUP	1110012740612000000000150	53.44	47	1927	10/31/2020
SUMMIT TRUCK GROUP	1110012740612000000000150	5,253.07	47	1927	10/31/2020
	Check 1927 Sub-Total:	6,036.81			
SUPER NOVA INTERNATIONAL, I	11113322133591000000000705	250.00	517	1928	10/31/2020
SWOBDA	11102610008109210000000705	154.00	530	1929	10/31/2020
SWOBDA	11102610008109210000000705	56.00	530	1929	10/31/2020
SWOBDA	11102610008109213000000505	196.00	519	1929	10/31/2020
SWOBDA	11102610008109213000000505	112.00	519	1929	10/31/2020
	Check 1929 Sub-Total:	518.00			
T H ROGERS LUMBER COMPANY	1110022620618000000000050	5.49	62	1930	10/31/2020
T H ROGERS LUMBER COMPANY	1110022620618000000000110	24.96	62	1930	10/31/2020
T H ROGERS LUMBER COMPANY	1110022620618000000000110	50.93	62	1930	10/31/2020
T H ROGERS LUMBER COMPANY	1110022620618000000000120	215.01	62	1930	10/31/2020
T H ROGERS LUMBER COMPANY	1110022620618000000000120	9.10	62	1930	10/31/2020
T H ROGERS LUMBER COMPANY	1110022620618000000000120	651.92	62	1930	10/31/2020
T H ROGERS LUMBER COMPANY	1110022620618000000000505	52.93	62	1930	10/31/2020
	Check 1930 Sub-Total:	1,010.34			
T MOBILE	1110191000653100000000110	100.00	342	1931	10/31/2020

CLINTON PUBLIC SCHOOLS**CHECK REGISTER 0001777**

Payee	Classification	Amount	Encum#	Check #	Date
T MOBILE	11101910006531000000000115	100.00	342	1931	10/31/2020
T MOBILE	11101910006531000000000120	100.00	342	1931	10/31/2020
T MOBILE	11101910006531000000000505	100.00	342	1931	10/31/2020
T MOBILE	11101910006531000000000705	100.00	342	1931	10/31/2020
	Check 1931 Sub-Total:	500.00			
THE HOME DEPOT PRO	11100226206180000000000050	54.34	17	1932	10/31/2020
THE HOME DEPOT PRO	11100226206180000000000053	54.38	17	1932	10/31/2020
THE HOME DEPOT PRO	11100226206180000000000110	54.38	17	1932	10/31/2020
THE HOME DEPOT PRO	11100226206180000000000115	54.38	17	1932	10/31/2020
THE HOME DEPOT PRO	11100226206180000000000120	54.38	17	1932	10/31/2020
THE HOME DEPOT PRO	11100226206180000000000150	54.38	17	1932	10/31/2020
THE HOME DEPOT PRO	11100226206180000000000505	54.38	17	1932	10/31/2020
THE HOME DEPOT PRO	11100226206180000000000705	54.38	17	1932	10/31/2020
	Check 1932 Sub-Total:	435.00			
UNITED SUPERMARKET	11141210006813148400000705	130.17	98	1933	10/31/2020
WEATHERFORD MACHINE WOR	11100127406120000000000150	721.48	512	1934	10/31/2020
WELDON PARTS	11100127406120000000000150	10.75	48	1935	10/31/2020
WESTERN EQUIPMENT, L.L.C.	11100127406120000000000150	156.08	34	1936	10/31/2020
WEX BANK	11100127206230000000000150	3,811.30	182	1937	10/31/2020
WEX BANK	11100127206250000000000150	1,792.54	182	1937	10/31/2020
	Check 1937 Sub-Total:	5,603.84			
	Current Issued	87,194.64			
	YTD Issued	5,809,380.45			

CLINTON PUBLIC SCHOOLS

CHECK REGISTER 0001778

Year: 2021
CHILD NUTRITION PROG

Fund: 22
Beginning Balance: 360,267.46

Payee	Classification	Amount	Encum#	Check#	Date
ISSUED WARRANTS					
AMAZON	12276331406197000000000705	88.24	10	256	10/31/2020
AMAZON	12276631406177000000000115	98.77	22	256	10/31/2020
AMAZON	12276631406177000000000115	45.63	22	256	10/31/2020
	Check 256 Sub-Total:	232.64			
BEN E. KEITH-OKLAHOMA	12276631406177000000000110	1,932.35	8	257	10/31/2020
BEN E. KEITH-OKLAHOMA	12276631406177000000000115	1,795.57	8	257	10/31/2020
BEN E. KEITH-OKLAHOMA	12276631406177000000000120	852.41	8	257	10/31/2020
BEN E. KEITH-OKLAHOMA	12276631406177000000000505	902.32	8	257	10/31/2020
BEN E. KEITH-OKLAHOMA	12276631406177000000000705	1,969.18	8	257	10/31/2020
BEN E. KEITH-OKLAHOMA	12276631506307000000000110	9,831.20	8	257	10/31/2020
BEN E. KEITH-OKLAHOMA	12276631506307000000000115	11,006.32	8	257	10/31/2020
BEN E. KEITH-OKLAHOMA	12276631506307000000000120	6,492.92	8	257	10/31/2020
BEN E. KEITH-OKLAHOMA	12276631506307000000000505	6,168.81	8	257	10/31/2020
BEN E. KEITH-OKLAHOMA	12276631506307000000000705	11,578.29	8	257	10/31/2020
	Check 257 Sub-Total:	52,529.37			
HILAND DAIRY	12276631506307000000000110	3,510.59	12	258	10/31/2020
HILAND DAIRY	12276631506307000000000110	271.85	12	258	10/31/2020
HILAND DAIRY	12276631506307000000000115	228.25	12	258	10/31/2020
HILAND DAIRY	12276631506307000000000115	4,114.87	12	258	10/31/2020
HILAND DAIRY	12276631506307000000000120	1,696.23	12	258	10/31/2020
HILAND DAIRY	12276631506307000000000505	1,628.86	12	258	10/31/2020
HILAND DAIRY	12276631506307000000000705	1,474.10	12	258	10/31/2020
HILAND DAIRY	12276631506307000000000705	69.85	12	258	10/31/2020
	Check 258 Sub-Total:	12,994.60			
HINZ REFRIGERATION	12276431404307000000000120	535.00	11	259	10/31/2020
HINZ REFRIGERATION	12276431404307000000000505	446.85	11	259	10/31/2020
	Check 259 Sub-Total:	981.85			
PROSPERITY BANK	12276331506307000000000110	35.94	20	260	10/31/2020
	Current Issued	66,774.40			
	YTD Issued	427,041.86			

CLINTON PUBLIC SCHOOLS

Receipt Register - Current Month - Summarized by Fund

Rcpt #	Date	Received From	Account #	Account Name	Amount
38	10/02/20	AD VAL TX LV (PRIOR)	1-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$10,474.22
44	10/20/20	OTHER TAXES	1-11-000-1190-000-050	OTHER TAXES	\$1,223.44
38	10/02/20	INTEREST EARNINGS	1-11-000-1310-000-050	INTEREST EARNINGS	\$1.92
50	10/30/20	INTEREST EARNINGS savings	1-11-000-1310-000-050	INTEREST EARNINGS	\$624.92
50	10/30/20	INTEREST EARNINGS	1-11-000-1310-000-050	INTEREST EARNINGS	\$687.68
50	10/30/20	INTEREST EARNINGS	1-11-000-1310-000-050	INTEREST EARNINGS	\$3.50
50	10/30/20	INTEREST EARNINGS	1-11-000-1310-000-050	INTEREST EARNINGS	\$2.34
50	10/30/20	INTEREST EARNINGS	1-11-000-1310-000-050	INTEREST EARNINGS	\$3.50
40	10/09/20	MISC REIMBURSEMENTS	1-11-000-1590-000-050	MISC REIMBURSEMENTS	\$20.00
41	10/09/20	MISC REIMBURSEMENTS	1-11-000-1590-000-050	MISC REIMBURSEMENTS	\$303.17
49	10/19/20	MISC REIMBURSEMENTS	1-11-000-1590-000-050	MISC REIMBURSEMENTS	\$20.00
47	10/29/20	MISC REIMBURSEMENTS - STEPP	1-11-000-1590-000-050	MISC REIMBURSEMENTS	\$3,105.32
39	10/08/20	DONATIONS FROM PRIVATE SOURCES	1-11-000-1610-000-050	DONATIONS FOR PRIVATE SOURCES	\$500.00
38	10/02/20	COUNTY 4 MILL AD VAL	1-11-000-2100-000-050	COUNTY 4 MILL AD VAL	\$704.22
38	10/02/20	COUNTY APPORTN (MTG)	1-11-000-2200-000-	COUNTY APPORTN (MTG)	

	0	050		\$5,545.46
48	10/13/2 0	GROSS PRODUCTION TAX	1-11-000-3110-000- 050	GROSS PRODUCTION TAX
				\$26,251.19
48	10/13/2 0	MOTOR VEH COLLECTION	1-11-000-3120-000- 050	MOTOR VEH COLLECTION
				\$69,312.55
48	10/13/2 0	R.E.A. TAX	1-11-000-3130-000- 050	R.E.A. TAX
				\$8,187.39
46	10/23/2 0	ST SCH LAND EARNINGS	1-11-000-3140-000- 050	ST SCH LAND EARNINGS
				\$25,458.15
38	10/02/2 0	VEHICLE TAX STAMP	1-11-000-3150-000- 050	VEHICLE TAX STAMP
				\$538.19
42	10/15/2 0	FNDTN & SAL INC AID	1-11-000-3210-000- 050	FNDTN & SAL INC AID
				\$759,719.45
42	10/15/2 0	SALARY IN LIEU OF INS	1-11-331-3250-000- 050	SALARY IN LIEU OF INS
				\$1,505.74
42	10/15/2 0	SUPPORT SALARY IN LIEU OF INS	1-11-332-3250-000- 050	SUPPORT SALARY IN LIEU OF INS
				\$5,487.93
42	10/15/2 0	CERT.EMPLOYEE HEALTH	1-11-334-3250-000- 050	CERT.EMPLOYEE HEALTH
				\$95,784.76
42	10/15/2 0	SUPPORT HEALTH ALLOWANCE	1-11-335-3250-000- 050	SUPPORT HEALTH ALLOWANCE
				\$56,006.16
45	10/22/2 0	OTHER MISC FED REVENUE	1-11-789-4689-000- 050	OTHER MISC FED REVENUE
				\$170,050.00

		Fund (1-11) Total		\$1,241,521.20
38	10/02/2 0	AD VAL TX LV (PRIOR)	1-21-000-1120-000- 050	AD VAL TX LV (PRIOR)
				\$1,497.15
50	10/30/2 0	INTEREST EARNINGS	1-21-000-1310-000- 050	INTEREST EARNINGS
				\$226.50

		Fund (1-21) Total		\$1,723.65
50	10/30/2 0	INTEREST EARNINGS	1-22-000-1310-700- 050	INTEREST EARNINGS
				\$91.80
47	10/29/2 0	Promotional Rebate	1-22-000-1795-700- 050	Promotional Rebate
				\$505.30
42	10/15/2 0	SUPPORT IN LIEU OF INSURANCE	1-22-332-3250-700- 050	SUPPORT IN LIEU OF INSURANCE
				\$1,477.49

42	10/15/20	SUPPORT- HEALTH INSURANCE	1-22-335-3250-700-050	SUPPORT- HEALTH INSURANCE	\$13,836.90
43	10/16/20	Summer Food Program	1-22-766-4740-700-050	Summer Food Program	\$148,312.71
		Fund (1-22) Total			----- \$164,224.20
38	10/02/20	AD VAL TX LV (PRIOR)	1-41-000-1120-000-050	AD VAL TX LV (PRIOR)	\$6,190.03
50	10/30/20	INTEREST EARNINGS	1-41-000-1310-000-050	INTEREST EARNINGS	\$63.30
	11/6/2020				Page 1

**Receipt Register -
Current Month -
Summarized by Fund**

Rc pt #	Date	Receive d From	Acco unt #	Accou nt Name	Amount
50	10/30/20	INTERE ST EARNIN GS	1-41- 000- 1310- 000- 050	INTEREST EARNINGS	\$4.30
50	10/30/20	INTERE ST EARNIN GS	1-41- 000- 1310- 000- 050	INTEREST EARNINGS	\$4.30
		Fund (1-41) Total			----- \$6,261.93
		Tot	-----		

al:

\$1,413,730.98

CLINTON PUBLIC SCHOOLS
 SHIPPING: 1720 OPAL AVE.
 CLINTON, OK 73601

October, FY-2021
 MTD Summary

Summary Of Accounts

November 02, 2020

For Bank Account: *** 0684	This Report Is True And Correct To The Best Of My Knowledge.	Beginning balance:	505858.26
		Receipts:	128557.47
		Checks:	73715.06
		Adjustments:	493.75
Date: 11/2/20	Natvie Brunten	Ending balance:	\$561,194.42

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
0050 CHILD NUTRITION ACCOUNT	4466.30	300.00	39.00	117.67	4844.97
001 Sub of CHILD NUTR ADULT MEALS	0.00	0.00	0.00	0.00	0.00
003 CHILD NUTRITION STUDENT MEALS	4466.30	300.00	39.00	117.67	4844.97
0502 CPSF GRANTS	10354.81	17820.27	5855.00	0.00	22320.08
001 Sub of CPSF GRANTS	10354.81	17820.27	5855.00	0.00	22320.08
0503 INTEREST	19097.61	0.00	0.00	155.58	19253.19
001 Sub of INTEREST	19097.61	0.00	0.00	155.58	19253.19
0506 PETTY CASH	163.28	0.00	0.00	0.00	163.28
001 Sub of PETTY CASH	163.28	0.00	0.00	0.00	163.28
0507 SPECIAL OLYMPICS	283.10	0.00	0.00	0.00	283.10
001 Sub of SPECIAL OLYMPICS	283.10	0.00	0.00	0.00	283.10
0509 GENERAL FUND REFUND ACCOUNT	0.00	0.00	0.00	0.00	0.00
001 Sub of GENERAL FUND REFUND ACC	0.00	0.00	0.00	0.00	0.00
0511 GIFTS & REWARDS	59252.33	30105.00	4062.17	-156.39	85138.77
001 GIFTS & REWARDS	59252.33	30105.00	4062.17	-156.39	85138.77
0514 FACILITY RENTALS	0.00	0.00	0.00	0.00	0.00
001 Sub of FACILITY RENTALS	0.00	0.00	0.00	0.00	0.00
0515 TINY TORNADOES CHILD CENTER	34800.00	4900.00	0.00	0.00	39700.00
001 TINY TORNADOES CHILD CENTER	34800.00	4900.00	0.00	0.00	39700.00
0516 HOLIDAY FEED ACCOUNT	3595.04	0.00	0.00	0.00	3595.04
001 SUB OF HOLIDAY FEED ACCOUNT	3595.04	0.00	0.00	0.00	3595.04
0517 SUMMER PLAYGROUND 2.0	5.33	0.00	0.00	0.00	5.33
001 Sub of SUMMER PLAYGROUND 2.0	5.33	0.00	0.00	0.00	5.33
0518 DRIVER'S EDUCATION	1350.00	0.00	0.00	0.00	1350.00
001 Sub of DRIVER'S EDUCATION	1350.00	0.00	0.00	0.00	1350.00
1001 NANCE ELEMENTARY	26995.81	26.00	185.08	0.00	26836.73
001 Sub of NANCE ELEMENTARY	26995.81	26.00	185.08	0.00	26836.73

CLINTON PUBLIC SCHOOLS
 SHIPPING: 1720 OPAL AVE.
 CLINTON, OK 73601

October, FY-2021
 MTD Summary

Summary Of Accounts

November 02, 2020

Acct.	Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
1002	NANCE TEACHER FUND	1738.67	0.00	0.00	0.00	1738.67
001	Sub of NANCE TEACHER FUND	1738.67	0.00	0.00	0.00	1738.67
1003	ELEM. YEARBOOK ACCOUNT	953.25	50.00	0.00	0.00	1003.25
001	Sub of ELEM. YEARBOOK ACCOUNT	953.25	50.00	0.00	0.00	1003.25
1201	WASHINGTON ELEMENTARY	16629.75	702.75	1023.08	0.00	16309.42
001	Sub of WASHINGTON ELEMENTARY	16629.75	702.75	1023.08	0.00	16309.42
1202	WES TEACHER FUND	2123.39	0.00	0.00	0.00	2123.39
001	WES TEACHER FUND	2123.39	0.00	0.00	0.00	2123.39
1501	SOUTHWEST ELEMENTARY	10574.49	1302.00	952.93	0.00	10923.56
001	Sub of SOUTHWEST ELEMENTARY	10574.49	1302.00	952.93	0.00	10923.56
1502	SOUTHWEST TEACHER FUND	606.21	20.00	61.96	0.00	564.25
001	Sub of SOUTHWEST TEACHER FUND	606.21	20.00	61.96	0.00	564.25
5000	CMS GENERAL ACTIVITY	1644.19	371.98	0.00	0.00	2016.17
001	Sub of CMS GENERAL ACTIVITY	1644.19	371.98	0.00	0.00	2016.17
5001	CMS ACADEMICS	1302.33	0.00	175.00	0.00	1127.33
001	Sub of CMS ACADEMICS	1302.33	0.00	175.00	0.00	1127.33
5002	CMS ATHLETICS	5551.43	4125.00	1650.00	100.00	8126.43
001	Sub of CMS ATHLETICS	5551.43	4125.00	1650.00	100.00	8126.43
5003	CMS BAND	9404.14	812.00	0.00	0.00	10216.14
001	Sub of CMS BAND	9404.14	812.00	0.00	0.00	10216.14
5004	CMS TEACHER FUND	286.15	0.00	0.00	0.00	286.15
001	Sub of CMS TEACHER FUND	286.15	0.00	0.00	0.00	286.15
5006	CMS NEWSPAPER/ANNUAL	4176.36	65.00	0.00	0.00	4241.36
001	Sub of CMS NEWSPAPER/ANNUAL	4176.36	65.00	0.00	0.00	4241.36
5008	CMS STUDENT COUNCIL	2240.96	0.00	0.00	0.00	2240.96
001	Sub of CMS STUDENT COUNCIL	2240.96	0.00	0.00	0.00	2240.96
5009	CMS VOCAL MUSIC	2870.08	943.60	285.00	0.00	3528.68
001	Sub of CMS VOCAL MUSIC	2870.08	943.60	285.00	0.00	3528.68
5010	CMS WHIRLWINDS	1671.13	91.00	113.17	0.00	1648.96
001	Sub of CMS WHIRLWINDS	1671.13	91.00	113.17	0.00	1648.96

CLINTON PUBLIC SCHOOLS
 SHIPPING: 1720 OPAL AVE.
 CLINTON, OK 73601

October, FY-2021
 MTD Summary

Summary Of Accounts

November 02, 2020

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
5011 TECHNOLOGY EDUCATION	117.81	0.00	0.00	0.00	117.81
001 Sub of TECHNOLOGY EDUCATION	117.81	0.00	0.00	0.00	117.81
5012 CMS FOOD BANK	6085.32	0.00	0.00	0.00	6085.32
001 sub of CMS FOOD BANK	6085.32	0.00	0.00	0.00	6085.32
5013 CMS ART	100.00	0.00	0.00	0.00	100.00
001 Sub of CMS ART	100.00	0.00	0.00	0.00	100.00
5014 CMS CHEERLEADERS	1075.00	697.55	1390.00	0.00	382.55
001 Sub of CMS CHEERLEADERS	1075.00	697.55	1390.00	0.00	382.55
7000 NATIONAL HONOR SOCIETY	1652.71	800.00	472.99	0.00	1979.72
001 sub of NATIONAL HONOR SOCIETY	1652.71	800.00	472.99	0.00	1979.72
7001 LITERARY CLUB	1027.93	0.00	0.00	0.00	1027.93
001 SUB OF LITERARY CLUB	1027.93	0.00	0.00	0.00	1027.93
7002 CHS ANNUAL	2869.57	0.00	60.13	0.00	2809.44
001 Sub of CHS ANNUAL	2869.57	0.00	60.13	0.00	2809.44
7003 CHS ART	4248.81	0.00	0.00	0.00	4248.81
001 Sub of CHS ART	4248.81	0.00	0.00	0.00	4248.81
7004 CHS ATHLETICS	18078.39	12065.00	2268.63	95.00	27969.76
001 Sub of CHS ATHLETICS	18078.39	12065.00	2268.63	95.00	27969.76
7005 CHS BAND	13802.36	0.00	0.00	0.00	13802.36
001 Sub of CHS BAND	13802.36	0.00	0.00	0.00	13802.36
7006 CHS COMMONS	3672.59	0.00	0.00	0.00	3672.59
001 Sub of CHS COMMONS	3672.59	0.00	0.00	0.00	3672.59
7007 CHS GENERAL ACTIVITY	7903.19	833.67	935.98	0.00	7800.88
001 Sub of CHS GENERAL ACTIVITY	7903.19	833.67	935.98	0.00	7800.88
7009 CHS DECA (BROADCAST)	22.66	0.00	0.00	0.00	22.66
001 SUB OF DECA (BROADCAST)	22.66	0.00	0.00	0.00	22.66
7010 CHS TEACHER FUND	427.93	20.00	0.00	0.00	447.93
001 Sub of CHS TEACHER FUND	427.93	20.00	0.00	0.00	447.93
7011 CHS FFA	23795.55	17524.00	26881.00	0.00	14438.55
001 Sub of CHS FFA	23795.55	17524.00	26881.00	0.00	14438.55

CLINTON PUBLIC SCHOOLS
 SHIPPING: 1720 OPAL AVE.
 CLINTON, OK 73601

October, FY-2021
 MTD Summary

Summary Of Accounts

November 02, 2020

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
7012 CHS FCCLA	7999.86	180.00	0.00	0.00	8179.86
001 Sub of CHS FCCLA	7999.86	180.00	0.00	0.00	8179.86
7013 CHS FOOD PANTRY	1923.57	0.00	81.00	0.00	1842.57
001 Sub of CHS FOOD PANTRY	1923.57	0.00	81.00	0.00	1842.57
7014 CHS HISPANIC CLUB	944.41	0.00	0.00	0.00	944.41
001 Sub of CHS HISPANIC CLUB	944.41	0.00	0.00	0.00	944.41
7015 SOCIEDAD HONORARIA HISPANICA	275.10	0.00	0.00	0.00	275.10
001 Sub of SOCIEDAD HONORARIA HISP	275.10	0.00	0.00	0.00	275.10
7016 CHS SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
001 Sub of CHS SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
7017 CHS LEGAL TEAM	1118.86	0.00	200.00	0.00	918.86
001 Sub of CHS LEGAL TEAM	1118.86	0.00	200.00	0.00	918.86
7018 CHS NEWSPAPER	1335.13	810.00	700.00	0.00	1445.13
001 Sub of CHS NEWSPAPER	1335.13	810.00	700.00	0.00	1445.13
7019 CHS CHEERLEADERS	6444.21	1440.00	1994.50	70.50	5960.21
001 Sub of CHS CHEERLEADERS	6444.21	1440.00	1994.50	70.50	5960.21
7020 CHS SHARK TANK	745.60	0.00	0.00	0.00	745.60
001 sub of CHS SHARK TANK	745.60	0.00	0.00	0.00	745.60
7026 CHS STUDENT COUNCIL	686.11	2133.00	1592.06	0.00	1227.05
001 Sub of CHS STUDENT COUNCIL	686.11	2133.00	1592.06	0.00	1227.05
7027 CHS VOCAL MUSIC	18942.08	185.00	105.00	-105.00	18917.08
001 Sub of CHS VOCAL MUSIC	18942.08	185.00	105.00	-105.00	18917.08
7032 CHS BPA	627.27	0.00	47.25	0.00	580.02
001 Sub of CHS BPA	627.27	0.00	47.25	0.00	580.02
7043 KEY CLUB	2494.79	685.00	21.52	0.00	3158.27
001 Sub of KEY CLUB	2494.79	685.00	21.52	0.00	3158.27
7063 CLASS OF 2020/SENIORS	215.70	0.00	0.00	0.00	215.70
001 Sub of CLASS OF 2020/SENIORS	215.70	0.00	0.00	0.00	215.70
7064 CLASS OF 2021/SENIORS	2185.18	0.00	0.00	0.00	2185.18
001 Sub of CLASS OF 2021/SENIORS	2185.18	0.00	0.00	0.00	2185.18

CLINTON PUBLIC SCHOOLS
 SHIPPING: 1720 OPAL AVE.
 CLINTON, OK 73601

October, FY-2021
 MTD Summary

Summary Of Accounts

November 02, 2020

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
7065 CLASS OF 2022/JUNIORS	0.00	2278.50	0.00	0.00	2278.50
001 Sub of CLASS OF 2022/JUNIORS	0.00	2278.50	0.00	0.00	2278.50
7066 CLASS OF 2023/SOPHOMORE	0.00	0.00	0.00	0.00	0.00
001 Sub of CLASS OF 2023/SOPHOMORE	0.00	0.00	0.00	0.00	0.00
7067 CLASS OF 2024/FRESHMAN	0.00	0.00	0.00	0.00	0.00
001 Sub of CLASS OF 2024/FRESHMAN	0.00	0.00	0.00	0.00	0.00
8001 WHIRLWIND BOOSTER CLUB	7612.93	1999.50	0.00	0.00	9612.43
001 Sub of WHIRLWIND BOOSTER CLUB	7612.93	1999.50	0.00	0.00	9612.43
8002 CLINTON CHEER BOOSTER CLUB	3350.70	640.00	3493.51	0.00	497.19
001 CLINTON CHEER BOOSTER CLUB	3350.70	640.00	3493.51	0.00	497.19
8003 CLINTON WRESTLING BOOSTER CLUB	24229.58	3991.00	582.19	0.00	27638.39
001 CLINTON WRESTLING BOOSTER CLUB	24229.58	3991.00	582.19	0.00	27638.39
8004 CHS FOOTBALL BOOSTER CLUB	33136.75	1555.00	11877.40	0.00	22814.35
001 CHS FOOTBALL BOOSTER CLUB	33136.75	1555.00	11877.40	0.00	22814.35
8005 CHS BASEBALL BOOSTER CLUB	22362.24	0.00	0.00	0.00	22362.24
001 CHS BASEBALL BOOSTER CLUB	22362.24	0.00	0.00	0.00	22362.24
8006 CHS BASKETBALL BOOSTER CLUB	6284.25	9416.65	3191.50	0.00	12509.40
001 CHS BASKETBALL BOOSTER CLUB	6284.25	9416.65	3191.50	0.00	12509.40
8007 CHS SOFTBALL BOOSTER CLUB	3861.19	8327.00	1274.76	0.00	10913.43
001 CHS SOFTBALL BOOSTER CLUB	3861.19	8327.00	1274.76	0.00	10913.43
8008 CHS VOLLEYBALL BOOSTER CLUB	18994.10	287.00	1733.25	216.39	17764.24
001 CHS VOLLEYBALL BOOSTER CLUB	18994.10	287.00	1733.25	216.39	17764.24
8009 CHS SOCCER BOOSTER CLUB	6167.67	0.00	0.00	0.00	6167.67
001 CHS SOCCER BOOSTER CLUB	6167.67	0.00	0.00	0.00	6167.67
8010 CLINTON BAND BOOSTER CLUB	11941.93	925.00	410.00	0.00	12456.93
001 CLINTON BAND BOOSTER CLUB	11941.93	925.00	410.00	0.00	12456.93
8011 CHS TENNIS BOOSTER CLUB	3776.40	0.00	0.00	0.00	3776.40
001 sub of CHS TENNIS BOOSTER CLUB	3776.40	0.00	0.00	0.00	3776.40
8012 CHS TRACK BOOSTER CLUB	6010.68	130.00	0.00	0.00	6140.68
001 CHS TRACK BOOSTER CLUB	6010.68	130.00	0.00	0.00	6140.68

CLINTON PUBLIC SCHOOLS
SHIPPING: 1720 OPAL AVE.
CLINTON, OK 73601

October, FY-2021
MTD Summary

Summary Of Accounts

November 02, 2020

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
8013 CHS GOLF BOOSTER CLUB	4361.07	0.00	0.00	0.00	4361.07
001 CHS GOLF BOOSTER CLUB	4361.07	0.00	0.00	0.00	4361.07
8014 CHS BASEBALL BOOSTER TRIP	814.94	0.00	0.00	0.00	814.94
001 sub of CHS BASEBALL TRIP	814.94	0.00	0.00	0.00	814.94
TOTALS:	505858.26	128557.47	73715.06	493.75	\$561,194.42

CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES
TOTALS BY YEAR FOR ALL YEARS

10/31/2020

Fiscal Year Fund	EOM Cash Balance	EOM Inv. Balance	Total Cash	Outstanding Checks or Warrants	Total Monies

Fiscal Year 0					
11 GENERAL FUND	-1,071.14	0.00	-1,071.14	2,505.37	1,434.23
21 BUILDING FUND	0.00	0.00	0.00	0.00	0.00
22 CHILD NUTRITION	0.00	0.00	0.00	0.00	0.00
31 LEA ASSIGNED	0.00	0.00	0.00	0.00	0.00
41 SINKING FUND	0.00	0.00	0.00	0.00	0.00
ALL FUNDS	-1,071.14	0.00	-1,071.14	2,505.37	1,434.23

Fiscal Year 1					
11 GENERAL FUND	1,493,901.01	0.00	1,493,901.01	807,944.94	2,301,845.95
21 BUILDING FUND	656,678.22	0.00	656,678.22	0.00	656,678.22
22 CHILD NUTRITION	265,826.34	0.00	265,826.34	94,781.65	360,607.99
31 LEA ASSIGNED					

	0.00	0.00	0.00	0.00	0.00
41					
SINKING FUND	183,007.22	0.00	183,007.22	0.00	183,007.22
ALL FUNDS	2,599,412.79	0.00	2,599,412.79	902,726.59	3,502,139.38
=====					
		====			
ALL YEARS TOTALS	2,598,341.65	0.00	2,598,341.65	905,231.96	3,503,573.61

CLINTON PUBLIC SCHOOLS

Treasurers Report

10/31/2020

ASSETS:

Composite of Cash on Hand and Investments

Beginning of Month 2,682,030.04

COLLECTIONS:

Ad Valorem Tax 19,384.84

Interest, Inv. & Bond Sales 1,714.06

Intermediate Funds 6,249.68

State Funds 1,063,565.90

Federal Funds 318,362.71

Child Nutrition Funds: 505.30

Other Local Items: 3,948.49

1,413,730.98

TOTAL ASSETS

4,095,761.02

ADJUSTMENTS:

0.00

LIABILITIES:

Checks Paid 1,497,419.37

1,497,419.37

BALANCE AS OF 10/31/2020

2,598,341.65

COMPOSITION OF BALANCE

Balance of Cash on Hand

Month End 2,598,341.65

Investments

Month End 0.00

TOTAL OF COMPOSITE:

2,598,341.65

11/6/2020

Report to limited date: 11/01/2020

Summary Page 1

CLINTON PUBLIC SCHOOLS

Treasurers Report

10/31/2020

CHECKS ISSUED TO DATE:

Fund	Total Issued	Outstanding
YEAR 0 - GENERAL FUND	1,071.14	2,505.37
YEAR 1 - GENERAL FUND	6,080,929.10	807,944.94
YEAR 1 - BUILDING FUND	192,417.02	0.00
YEAR 1 - CHILD NUTRITION	427,041.86	94,781.65
	<hr/>	<hr/>
	6,701,459.12	905,231.96

Treasurer _____

CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

10/31/2020

Fiscal Year 0	GENERAL FUND	BUILDING FUND	CHILD LEA ASSIGNED NUTRITION	SINKING FUND
CASH ON HAND:				
BEGINNING MONTHLY BALANCE				
	-1,071.14	0.00	0.00	0.00
ADD: MONTHLY RECEIPTS				
	0.00	0.00	0.00	0.00
MATURING INVESTMENTS				
	0.00	0.00	0.00	0.00
TOTAL CASH:				
	-1,071.14	0.00	0.00	0.00
LESS: CHECKS ISSUED				
	0.00	0.00	0.00	0.00
PURCHASE OF INVESTMENTS				
	0.00	0.00	0.00	0.00
INTEREST ON NON-PAYABLE WARRANTS				
	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS				
	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.				
	0.00	0.00	0.00	0.00
MISCELLANEOUS				
	0.00	0.00	0.00	0.00
INTEREST ON BONDS				
	0.00	0.00	0.00	0.00
TRANSFERS				
	0.00	0.00	0.00	0.00
ADJUSTMENTS				
	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE				
	-1,071.14	0.00	0.00	0.00
INVESTMENTS:				
BEGINNING MONTHLY BALANCE				
	0.00	0.00	0.00	0.00
ADD: INVESTMENTS				
	0.00	0.00	0.00	0.00
TOTAL INVESTMENTS:				
	0.00	0.00	0.00	0.00

LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	0.00	0.00	0.00	0.00	0.00

TOTALS:					
END OF MONTH CASH BALANCE:	-1,071.14	0.00	0.00	0.00	0.00
END OF MONTH INV. BALANCE:	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	-1,071.14	0.00	0.00	0.00	0.00
ADD: OUTSTANDING CHECKS	2,505.37	0.00	0.00	0.00	0.00
TOTAL MONIES:	1,434.23	0.00	0.00	0.00	0.00

11/6/2020

Report to limited date: 11/01/2020

Page 1

**CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES**

10/31/2020

Fiscal Year 0	TOTAL ALL FUNDS
CASH ON HAND:	
BEGINNING MONTHLY BALANCE	-1,071.14
ADD: MONTHLY RECEIPTS	0.00
MATURING INVESTMENTS	

0.00
TOTAL CASH:
-1,071.14

LESS: CHECKS ISSUED 0.00
PURCHASE OF INVESTMENTS 0.00
INTEREST ON NON-PAYABLE
WARRANTS 0.00
BOND INDEBTEDNESS 0.00
REPAY-MONEY MGMT. 0.00
MISCELLANEOUS 0.00
INTEREST ON BONDS 0.00

TRANSFERS 0.00
ADJUSTMENTS 0.00

ENDING MONTHLY BALANCE
-1,071.14

INVESTMENTS:

BEGINNING MONTHLY BALANCE
0.00

ADD: INVESTMENTS
0.00

TOTAL INVESTMENTS:
0.00

LESS: MATURING INVESTMENTS
0.00

ENDING MONTHLY BALANCE:
0.00

TOTALS:

END OF MONTH CASH BALANCE:
-1,071.14

END OF MONTH INV. BALANCE:
0.00

TOTAL CASH:
-1,071.14

ADD: OUTSTANDING CHECKS

2,505.37

TOTAL MONIES:

1,434.23

11/6/2020

Report to limited date: 11/01/2020

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CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

10/31/2020

Fiscal Year 1	GENERAL FUND	BUILDING FUND	CHILD LEA ASSIGNED NUTRITION	SINKING FUND
CASH ON HAND:				
BEGINNING MONTHLY BALANCE				
	1,622,232.18	654,954.57	229,169.14	176,745.29
ADD: MONTHLY RECEIPTS				
	1,241,521.20	1,723.65	164,224.20	6,261.93
MATURING INVESTMENTS				
	0.00	0.00	0.00	0.00
TOTAL CASH:				
	2,863,753.38	656,678.22	393,393.34	183,007.22
LESS: CHECKS ISSUED				
	1,369,852.37	0.00	127,567.00	0.00
PURCHASE OF INVESTMENTS				
	0.00	0.00	0.00	0.00
INTEREST ON NON-PAYABLE WARRANTS				
	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS				
	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.				
	0.00	0.00	0.00	0.00
MISCELLANEOUS				
	0.00	0.00	0.00	0.00
INTEREST ON BONDS				
	0.00	0.00	0.00	0.00
TRANSFERS				
	0.00	0.00	0.00	0.00
ADJUSTMENTS				
	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE				
	1,493,901.01	656,678.22	265,826.34	183,007.22
INVESTMENTS:				
BEGINNING MONTHLY BALANCE				
	0.00	0.00	0.00	0.00
ADD: INVESTMENTS				
	0.00	0.00	0.00	0.00
TOTAL INVESTMENTS:				
	0.00	0.00	0.00	0.00

LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
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ENDING MONTHLY BALANCE:	0.00	0.00	0.00	0.00	0.00
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TOTALS:					
END OF MONTH CASH BALANCE:	1,493,901.01	656,678.22	265,826.34	0.00	183,007.22
END OF MONTH INV. BALANCE:	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	1,493,901.01	656,678.22	265,826.34	0.00	183,007.22
ADD: OUTSTANDING CHECKS	807,944.94	0.00	94,781.65	0.00	0.00
TOTAL MONIES:	2,301,845.95	656,678.22	360,607.99	0.00	183,007.22

11/6/2020

Report to limited date: 11/01/2020

Page 1

**CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES**

10/31/2020

Fiscal Year 1	TOTAL ALL FUNDS
CASH ON HAND:	
BEGINNING MONTHLY BALANCE	2,683,101.18
ADD: MONTHLY RECEIPTS	1,413,730.98
MATURING INVESTMENTS	

	0.00
TOTAL CASH:	4,096,832.16
LESS: CHECKS ISSUED	1,497,419.37
PURCHASE OF INVESTMENTS	0.00
INTEREST ON NON-PAYABLE WARRANTS	0.00
BOND INDEBTEDNESS	0.00
REPAY-MONEY MGMT.	0.00
MISCELLANEOUS	0.00
INTEREST ON BONDS	0.00
TRANSFERS	0.00
ADJUSTMENTS	0.00

ENDING MONTHLY BALANCE	2,599,412.79
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INVESTMENTS:

BEGINNING MONTHLY BALANCE	0.00
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ADD: INVESTMENTS	0.00
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TOTAL INVESTMENTS:	0.00
--------------------	------

LESS: MATURING INVESTMENTS	0.00
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ENDING MONTHLY BALANCE:	0.00
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TOTALS:

END OF MONTH CASH BALANCE:	2,599,412.79
----------------------------	--------------

END OF MONTH INV. BALANCE:	0.00
----------------------------	------

TOTAL CASH:	2,599,412.79
-------------	--------------

ADD: OUTSTANDING CHECKS

902,726.59

TOTAL MONIES:

3,502,139.38

11/6/2020

Report to limited date: 11/01/2020

Page 2



Empowering All Students To Succeed In A Changing Society

100% GRADUATION

Safety

Learning

Relationships

November 9, 2020

STRATEGIC PLAN GOAL AREAS

- **Goal Area #1: Student Achievement/Celebrations**
 - Rotary and Tornado Students of the Month
 - September Rotary SOM: Litzy Silos & Zackary Lewis
 - September Tornado SOM: Hannah Garner & Conor Williams
 - October Rotary SOM: Loren Coleman & Edgar Ceballos
 - October Tornado SOM: Chelsea Nickle & Hardy Sperle
 - Virtual students continue to make academic progress in STAP program
 - ACT Test-taking Strategies (Gear UP Grant) Grades 9-11
 - Senior FAFSA/CPR/Scholarship Day
- **Goal Area #2: Curriculum and Instruction**
 - Virtual PD Day
 - Curriculum Alignment 7-12
 - ACT Data and Standards Alignment with OAS
 - Upcoming Training on IXL Math and English Resources
 - Advisory
 - RTI/Eligibility Focus
 - ACT Enrichment
- **Goal Area #3: Personnel**
 - Teacher of the Year Nomination in Progress
 - Counselors: CARE Team (Mental, Physical, Attendance)
- **Goal Area #4: School/Community Engagement**
 - Successful On-Site @ CHS Visits with WTC for Sophomores
 - Cheyenne & Arapaho Student Presentation: November 20
 - Upward Bound: November 30
 - Key Club: October Hat and Scarf Drive for Breast Cancer Awareness
November: Annual Coat Drive

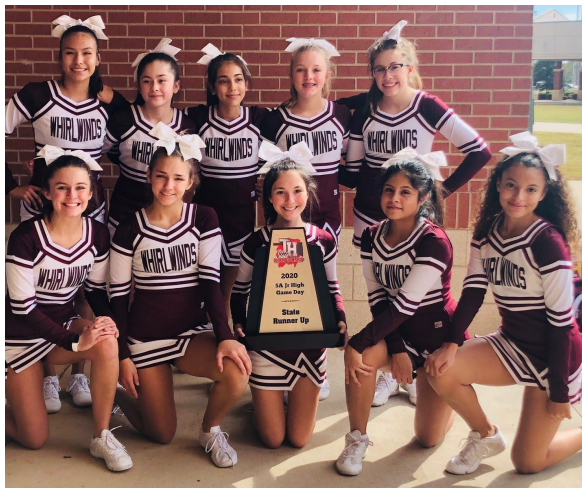
IT'S ALWAYS A GREAT DAY TO BE A RED TORNADO!



Date: Nov. 9, 2020

News: [This Week's Newsletter!](#) [Oct. 26 Newsletter!](#)

- [CMS Highlight Video!](#)
- Enrollment 7th Grade= 143 8th Grade= 164 Total= 307
- Online Students - 46
- CMS Cheer State Runner Ups!
- All State Choir Tryouts November 3
- CMS Basketball 1st Game November 12
- CMS will be hosting 1st Annual Conference Tournament for 7-8th Grade Boys-- Nov. 16 (18 Teams)
- Benchmark 1 Test Results--All Core Sub. Areas met SMART Goals (At or Above State Average)!
- November 11, Virtual Veterans Day w/ CHS



GOAL AREA #1 STUDENT ACHIEVEMENT

- Attendance Committee: We had a meeting November 4 (GA#4 OBJ 2).
- Next drawing for perfect attendance Nov. 16!
- Caught you being a Champion: Christy Manhart
- To increase student achievement we have strategically placed students for RTI (Response to Intervention). This is Tier 2 during 2nd hour flex for students who did not master standard during regular class. We had great results getting these students to Mastery in October. ELA 21/27=78% Mastery Math 16/24=67% Mastery (GA#1 OBJ1)
- Live assemblies every Monday at 8:50 Speakers- Mrs. Gaunt GT class along with student council have started hosting and planning assemblies (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)
- CTAP has expanded to 120 (7-9) Mr. Wheeler Foundation Grant Award Winner!(GA#2 OBJ 1)

GOAL AREA #3 PERSONNEL

- Mentor Program implemented: (GA#3 OBJ 1)
- Octobers 2nd Reflection turned into Mrs. Knabe
- Mentors observed Mentees

GOAL AREA #4 COMMUNITY SCHOOL ENGAGEMENT

- 100% Graduation - Advisory class. (GA#4 OBJ2)
- Monday Assemblies continue to be a hit with CMS TV!
- Homecoming Dress up days were great!
- Parent Teacher Conferences Oct. 19 & 22 (ZOOM/ Phone)--sent grades out to all parents by mail with directions for Canvas.





Date: Nov. 9, 2020

Strategic Plan Goal 1: Student Achievement

- Obj. 1 -Increase student achievement
 - Initiative 1--Mastery of Content Standards
 - Virtual Packets are being used at Nance on virtual days. We have found that paper and pencil activities combined with Seesaw to be the best format for student lessons.
- Obj. 2 -Increase Classroom Attendance
 - Initiative 2-Student Attendance
 - To help students succeed in virtual classes and when quarantined, lessons and needed materials are being taken to homes when needed. We are working with Lorie Rivera, Sheffield Southall, and the Nance staff to help meet the needs of families now more than ever.

Strategic Plan Goal 2: Curriculum and Instruction

- Obj. 2: Increase Depth of Instruction
 - Initiative 1-Instructional Planning and Design
 - Nance teachers will be reviewing the ELA Standards that are being proposed by the Oklahoma State Department. This will be done in each grade level as well as in vertical teams.

Strategic Plan Goal 3: Personnel

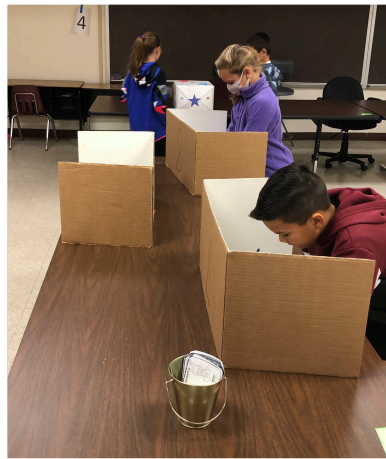
- Obj. 2: Recruit Quality Personnel
 - Nance will have a teacher candidate (student teacher) in the spring from SWOSU. We are excited to be working with the university again.
- Obj. 3: Develop Quality Personnel
 - Nance teachers received Professional Development on IXL during the most recent virtual day. This online program will help students move through activities at their own level and at their own pace.

Strategic Plan Goal 4: Community School Engagement

- Obj. 1, Increase community and parent involvement
 - Initiative 1 and 2: Community and School Strategic Partnerships and Parent Engagement
 - The TIME Mentor program leaders will be recruiting again soon. The leaders have met with Mr. Meget to expand the program to include Southwest.

SOUTHWEST

Elementary

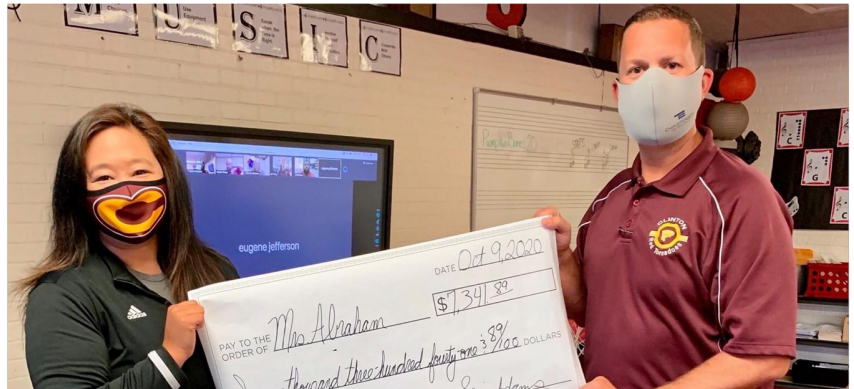


Southwest students participated in a school wide election. Mrs. Wilson set up booths and ballots in our basement on election day so our students could exercise their right to vote.

Election Results

Joe Biden 55.7%

Donald Trump 44.3%



The Clinton Public School Foundation's consistent support and celebration of our school is 2nd to none. Their leadership helps foster an atmosphere in our community of support for students and staff. This grant cycle Mrs. Abraham (pictured above), Mrs. McPhail (pictured below), and Mrs. Stephens were awarded grants for their classrooms.

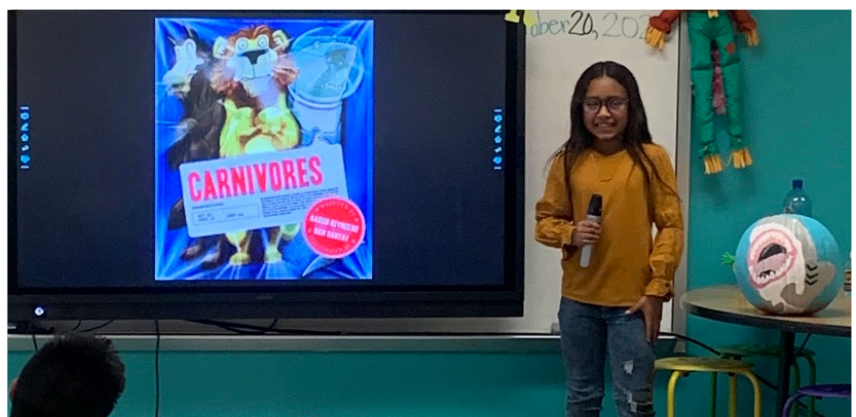




Pictured above: Red Ribbon week was during our ice storm. After getting feedback from kids before the week happened, we learned that they didn't understand the purpose of the week. They understood that it was a week for them to dress up for school. This year we challenged students, staff and parents to dress up and to share why they dressed up for the day. Social media and SeeSaw were places for them to post their support of Red Ribbon Week. Videos of my support were also posted on social media and SeeSaw in hopes that students would know why it's important to stay drug free and that parents would take on the challenge to have honest discussions about being drug free. Seeing and hearing from kids about their "whys" to remain drug free gave us feedback that those discussions were taking place.



- **Pictured above:** Those are the readers that read the most words during the first 9 weeks of school this year. AR continues to be utilized on campus as one of the ways for us to get kids excited about reading. After a little collective inquiry with our SW Guiding Coalition, we have also started including reading challenges that will help support our essential learning targets for each grade level in Reading. Challenges include art, video presentations, writing and even development of their own AR questions.
- **Pictured below:** One of Mrs. Gifford's students is presenting a book report to the class. If you remember the first time you stood up in front of your peers, or still to this day, it can be intimidating presenting to them. We all know it gets easier the more you do it. We also know that being able to tell others about your learning helps you retain that new learning. Mrs. Gifford is a master at helping kids overcome their fears, creating an inclusive classroom where kids get to share their passions, and at helping kids retain their new learning.

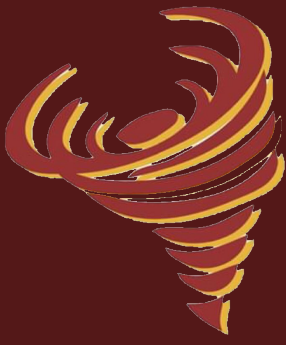


November 9, 2020

WORK HARD!

PLAY HARD!

EXPECT GREAT THINGS!



Washington Elementary Board Report November 2020



**Washington Students
All In, All Together**

Washington Elementary has several GREAT things going on right now, All-State Vocal tryouts, Veterans Day music program, STAR tests, and we also received our new Cafeteria tables!!!! Thank you all for everything you do for ALL of our kids in Clinton Public Schools.

Mr. Ray



Washington Elementary School will ensure that all students reach their fullest academic potential and encourage them to become successful contributing members of society.

#WES56
ALL IN ALL TOGETHER

GOAL AREA #1

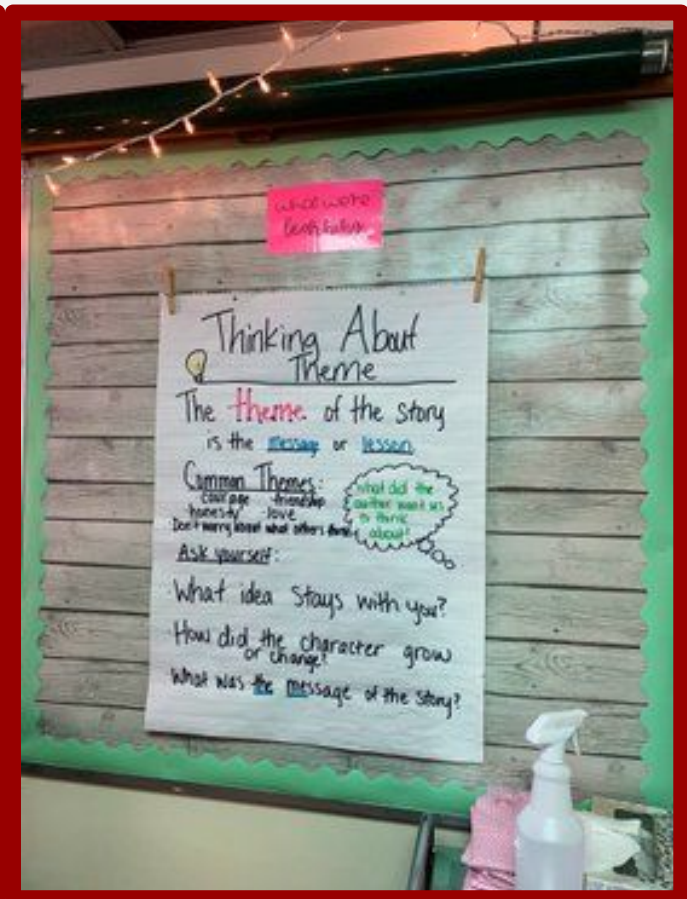
Student Achievement

Objective 1: Increase Academic Performance.

Initiative 1: Mastery of content standards

Washington had five teachers attend four day professional development webinar with Douglas Reeves on power standards.

All teachers attended the IXL training. IXL combines a comprehensive K-12 curriculum to personalize instruction for students.



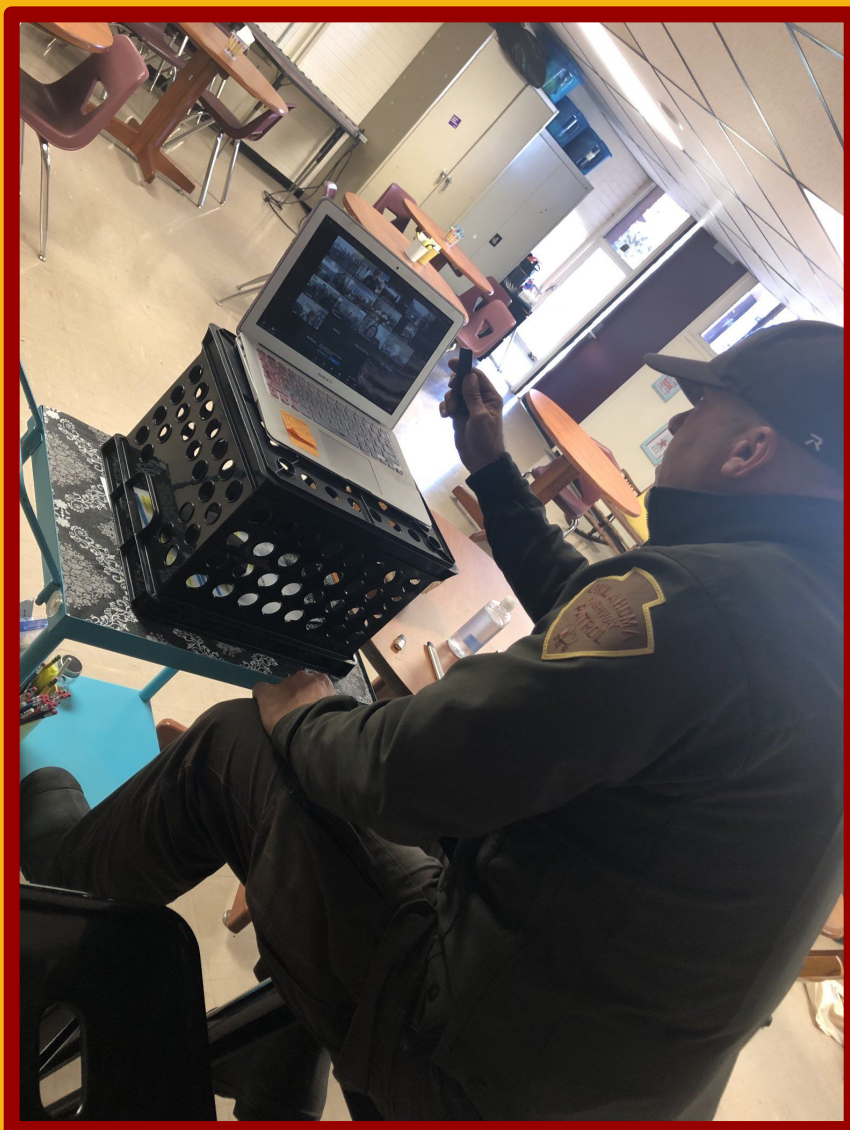
Teachers are using anchor charts to help students review previously learned skills.

GOAL AREA #1

Student Achievement

Objective 1: Prepare students to be college and career ready.
Initiative 1: College going / career culture.

Washington welcomed Chris Newcomb from the Oklahoma Highway Patrol for Red Ribbon Week. He discussed ways we can be drug free in 5th and 6th grade. He also talked about what it takes to be college ready and career ready as well as what he had to do to be an OHP.



GOAL AREA #1

Student Achievement

Objective 1: Prepare students to be college and career ready.
Initiative 1: College going / career culture.

RED RIBBON WEEK



GOAL AREA #3

Personnel

Teacher Spotlight

Subject/Grade taught:
Washington Music

How long have you taught this subject?:
"I have taught 5 years."

What else have you taught?
"I have only taught music."

High School attended:
"I attended Lookeba Sickles High School."

College Attended:
"I attended Oklahoma Baptist University."

List your family members and what they do:
"My mom teaches music and my dad is a farmer."

List and explain your special interests:
"I love musical theater."

What is your memorable moment in teaching?
"My most memorable moment was a Veterans Day music assembly three years ago. A Veteran came up to me after the program in tears and said that it was the best assembly"

Miss Dougherty

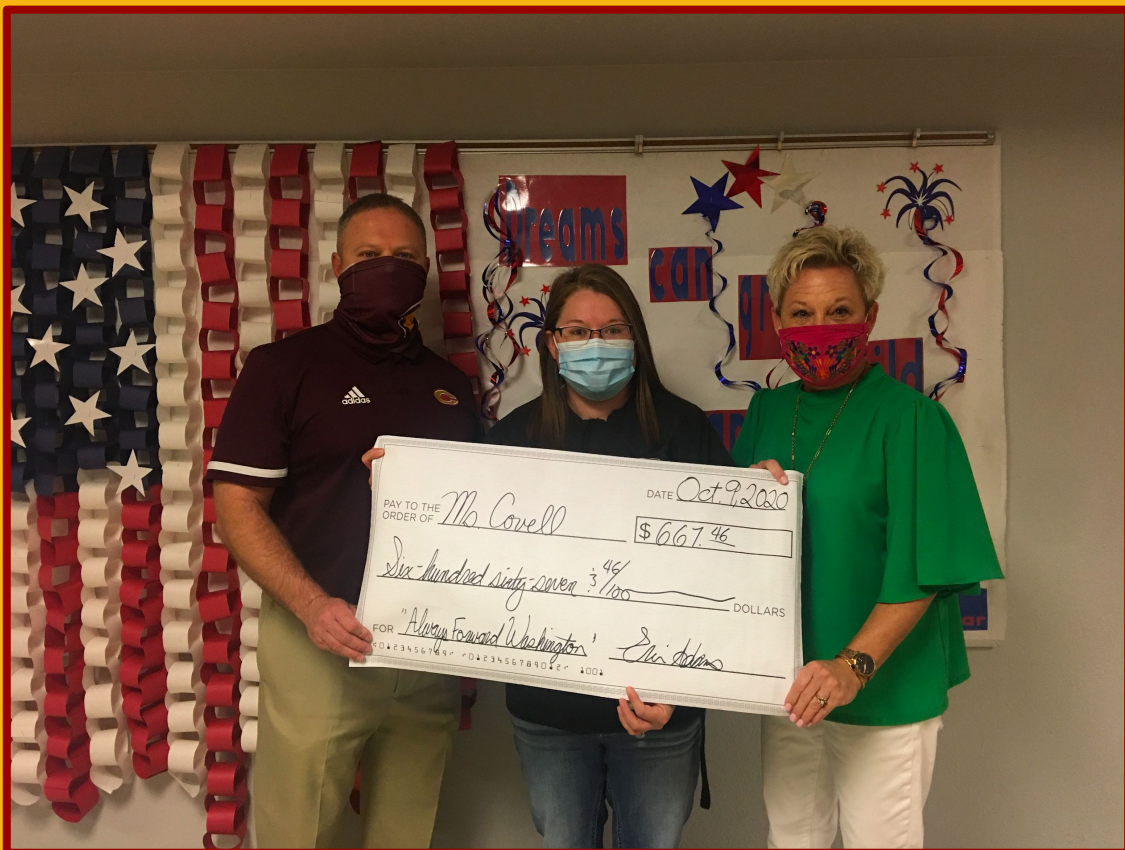


GOAL AREA #4

Community School Engagement

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

Create an inter-site communication monitor system to share values, achievements, “brags”, birthdays, teacher perfect attendance, etc. In order to increase coworker cohesion and satisfaction.



Clinton Public School Foundation awarded Washington with a book grant putting large print books in our library . Ashley Covell was the WES grant recipient.

GOAL AREA #4

Community School Engagement

Our recent guests for Wake Up With Washington.



**Donna Rother-
Clinton Public
School Foundation.**



**Juan Garcia-
Clinton Attorney**

Upcoming Events



#WES56

#CPSREDS

November 9- Band Cookie Dough is here!

November 13- Virtual Day

November 23-27- Thanksgiving Break

November 30- Teacher of the Year Site Announcement

December 7- Virtual Day

December 18- January 5 Christmas Break



ALL IN

ALL Together

#WES56

High Levels of Learning for All Students

#CPSREDS



November Strategic Plan Report

Clinton Public Schools

November 9, 2020 Board of Education Update



Goal Area 1

November 9, 2020 Board of Education Update

Strategic Plan (2017-2022)



- Goal Area #1: Student Achievement
 - Objective 1: Increase student academic performance.
 - Initiative 1: Mastery of content standards
 - *Solution Tree Training*
 - *Oct. 30*
 - *MS & HS*
 - *Met in collaborative teams 7-12 to align curriculum*
 - *District Shared Drive for all things PLC*
 - *CHS ACT Fall District Testing is complete*
 - *Score report will be back by mid January*
 - *RTI processes starting at the HS*
 - Objective 2: Increase classroom attendance.
 - Initiative 1: Positive attendance culture

Strategic Plan (2017-2022)



- Goal Area #1: Student Achievement
 - Objective 2: Increase classroom attendance.
 - Initiative 1: Positive attendance culture
 - *When in quarantine teachers are working from home, creating lessons and zooming with students*
 - Initiative 2: Student attendance
 - *Virtual teachers/Principals/Counselors are working hard to get students to attend virtually or bring back to regular school*

Strategic Plan (2017-2022)



- Goal Area #1: Student Achievement
 - Objective 3: Prepare students to be college and career ready.
 - Initiative 1: College going/career culture
 - *Virtual and on-site college visits*
 - *WTC orientation this week @CHS*
 - *CTAP for 7th-9th grades*
 - *Opportunities to work online, both on-site and virtually*



Goal Area 2

November 9, 2020 Board of Education Update

Strategic Plan (2017-2022)



- Goal Area #2: Curriculum and Instruction
 - Objective 1: Increase innovation of instruction.
 - Initiative 1: Makerspace as an extension of the classroom
 - SES has been taking the “Makerspace” to the classrooms
 - Initiative 2: Integrated learning approaches
 - Art is a rotation at SES on PLC days
 - Spanish is being taught at WES
 - Objective 2: Increase depth of instruction.
 - Initiative 1: Instructional planning and design
 - Initiative 2: Curriculum alignment
 - *Solution Tree curriculum alignment trainings*
 -

Strategic Plan (2017-2022)



- Objective 3: Meet the diverse needs of all students.
 - Initiative 1: Gifted and Talented instruction and programs
 - *Re-evaluating program activities*
 - *Finished GT testing that was not completed in the Spring due to COVID*
 - Initiative 2: English Language Learner (ELL) instructional programs
 - *Monitoring and re-evaluating EL program activities*



Goal Area 3

November 9, 2020 Board of Education Update

Strategic Plan (2017-2022)



- Goal Area #3: Personnel
 - Objective 1: Retain quality personnel.
 - Initiative 1: Quality mentoring program
 - Objective 2: Recruit quality personnel.
 - *Created a newcomer of the year award with financial support from the CPSF.*
 - *Will be presented on December 18 with TOY award*
 - Initiative 1: Higher education partnerships
 - Objective 3: Develop quality personnel.
 - Initiative 1: Professional development alignment



Goal Area 4

November 9, 2020 Board of Education Update

Strategic Plan (2017-2022)



- Goal Area #4: Community and School Engagement
 - Objective 1: Increase community and parent engagement and communication.
 - Initiative 1: Community and school strategic partnership
 - *Working with Cheyenne and Arapaho tribes for Native American Heritage Month presentation at each site.*
 - Initiative 2: Parent engagement
 - *Canvas App for parents*

Strategic Plan (2017-2022)



- Goal Area #4: Community and School Engagement
 - Objective 2: Increase student, community, and teacher satisfaction.
 - Initiative 1: Positive perception strategies
 - *PD stipends bonus delivered on Nov 20.*
 - *TOY, Newcomer of the Year, and support staff of the year award on December 18.*

2021 Clinton Public School Board Meeting Schedule

Month	Day	Time
January	11th	6:30 p.m.
February	8th	6:30 p.m.
March	8th	6:30 p.m.
April	12th	6:30 p.m.
May	10th	6:30 p.m.
June	14th	6:30 p.m.
July	12th	6:30 p.m.
August	9th	6:30 p.m.
September	13th	6:30 p.m.
October	11th	6:30 p.m.
November	8th	6:30 p.m.
December	13th	6:30 p.m.

Meetings are at the Administration and Technology Center
1720 Opal Ave.
Clinton, OK 73601
Custer County (20)
Clinton Public Schools (1099)

Approved November 9, 2020 at the regular board meeting
Custer County (20)
Clinton Public Schools (1099)

Tyler Bridges
Superintendent

Approved November 13, 2017 at the Regular Board Meeting
Custer County (20)
Clinton Public Schools (1099)

**CLINTON HIGH SCHOOL
DROPOUT REPORT
2019-2020**

GRADE	2017-2018	2018-2019	2019-2020
9TH	2	0	3
10TH	0	4	0
11TH	2	4	3
12TH	1	4	0
TOTAL	5	12	6

Figure 1.1. Average Composite Scores: 5 Years of Testing*

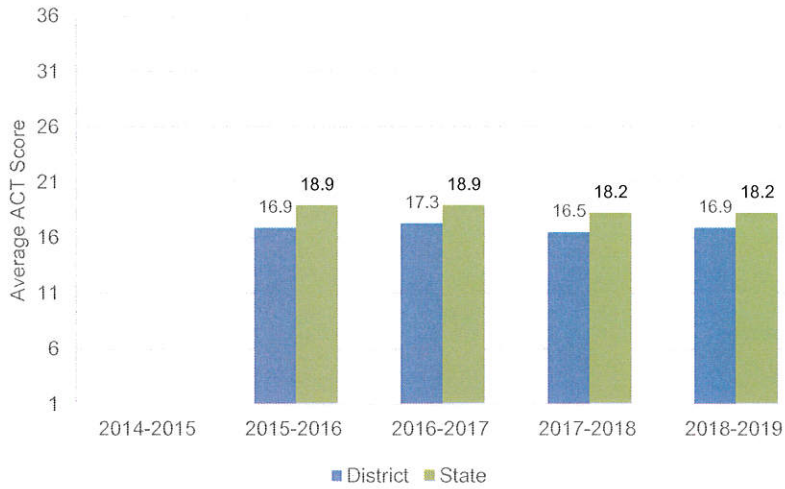


Figure 1.2. Percent Meeting 3 or 4 Benchmarks: 5 Years of Testing*

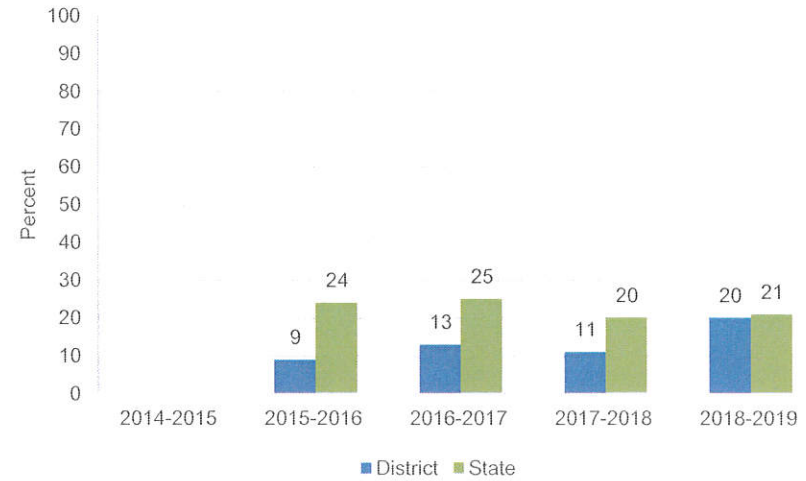


Figure 1.3. Percent Meeting STEM Benchmark: 5 Years of Testing*

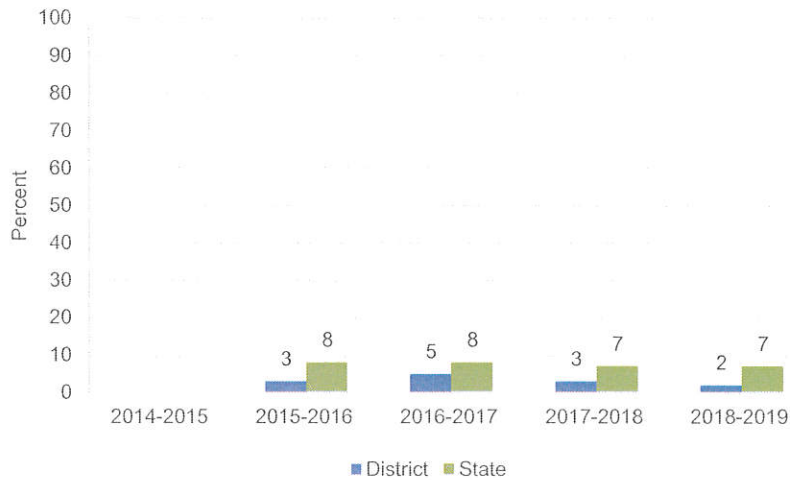
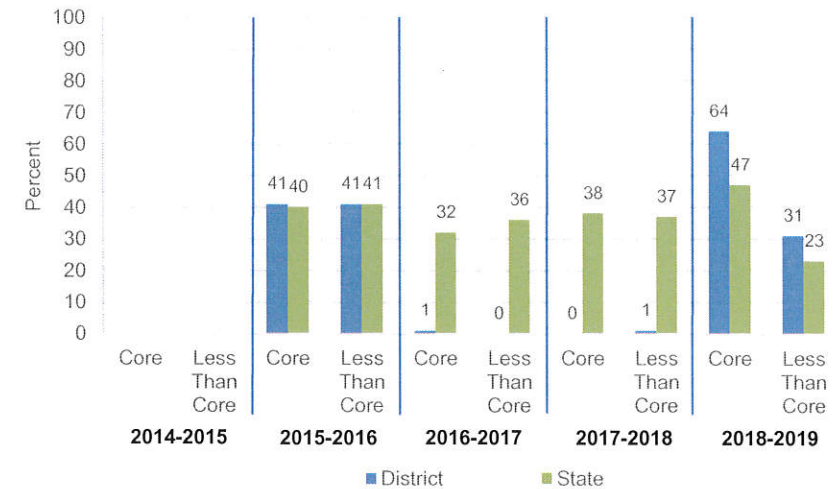


Figure 1.4. Percent Taking A Core Curriculum: 5 Years of Testing*



* Missing columns in above graphs reflect years in which no students were tested.

Table 1.1. Five Year Trends—Percent of Students Who Met College Readiness Benchmarks

Year	Number of Students Tested		Percent Who Met Benchmarks									
	District	State	English		Mathematics		Reading		Science		Met All Four	
			District	State	District	State	District	State	District	State	District	State
2014-2015	0	0	.	.	.	.	.	.	.	.	.	.
2015-2016	121	35,183	34	48	11	24	15	35	10	23	5	14
2016-2017	130	35,155	35	46	15	25	24	37	12	24	7	15
2017-2018	123	34,234	23	42	11	20	18	30	11	20	5	11
2018-2019	153	36,053	34	44	16	20	26	32	16	20	7	12

Table 1.2. Five Year Trends—Average ACT Scores

Year	Number of Students Tested		Average ACT Scores									
	District	State	English		Mathematics		Reading		Science		Composite	
			District	State	District	State	District	State	District	State	District	State
2014-2015	0	0	.	.	.	.	.	.	.	.	.	.
2015-2016	121	35,183	15.8	17.8	17.2	18.5	17.2	19.7	17.0	19.2	16.9	18.9
2016-2017	130	35,155	16.1	17.7	17.2	18.7	17.9	19.6	17.7	19.0	17.3	18.9
2017-2018	123	34,234	15.5	17.2	16.3	17.9	17.1	18.7	16.8	18.5	16.5	18.2
2018-2019	153	36,053	15.5	17.2	16.7	17.7	17.6	18.9	17.4	18.5	16.9	18.2

Table 1.3. Five Year Trends—Average ACT Scores Statewide

Year	Number of Students Tested	Average ACT Scores				
		English	Mathematics	Reading	Science	Composite
2014-2015	0	.	.	.	.	.
2015-2016	35,183	17.8	18.5	19.7	19.2	18.9
2016-2017	35,155	17.7	18.7	19.6	19.0	18.9
2017-2018	34,234	17.2	17.9	18.7	18.5	18.2
2018-2019	36,053	17.2	17.7	18.9	18.5	18.2