



Clinton Board of Education Regular Meeting  
Monday, January 11, 2021 6:30 PM  
Administration and Technology Center  
1720 Opal Ave  
Clinton, Oklahoma 73601

1. Call to order and roll call.
2. Consent Agenda:  
All of the following items, which concern reports and 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 December 14, 2020 regular meeting.
  - b. Board consideration and vote to pay general fund encumbrances #610-626(accounts payable) and #70712-70715(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 December.
  - d. Board vote to pay the January payroll according to contracts.
3. Principal's Report
4. Superintendent's Report (<https://docs.google.com/presentation/d/1uc-ri4PGRdisCKWw-3uIN69rOQegcYymNB7ZdTH0BJM/edit?usp=sharing>)
  - Resignations
5. Vote to approve or not approve the Teacher and Leader Effectiveness (TLE) Qualitative Evaluation waiver for the 2020-2021 school year.
6. New Business
7. Board discussion and possible vote to approve going into executive session pursuant to Title 25 Section 307(B)(1).
  - a. Annual evaluation and contract discussion of Superintendent Tyler Bridges
  - b. Discussion on hiring a discretionary assistant.
8. Acknowledge the return from executive session and enter into open session with reading of the executive session statement.
9. Board vote on superintendent contract.
10. Board vote to hire a discretionary assistant.
11. Adjourn.

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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, December 14, 2020 6:30 PM  
Administration and Technology Center  
1720 Opal Ave  
Clinton, Oklahoma 73601  
Attendance Taken at 6:30PM.

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

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

**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:**

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

**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 as listed. Passed with a motion made by Luke Adams and a second by Dr. Floyd Simon Jr..

**Voting Detail:**

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

**1. Board approval of the minutes of the December 14, 2020 regular meeting.**

2. Board consideration and vote to pay general fund encumbrances #566(accounts payable) and #70646-70711 payroll); child nutrition fund #70061-7007 payroll); sinking fund #2.

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 December.

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

3. Principal's Report

4. Strategic Plan Report

5. Superintendent's Report

6. New Business No new business

7. 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 7:20 p.m.. Passed with a motion made by Dr. Floyd Simon Jr. and a second by Luke Adams.

**Voting Detail:**

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

1. Superintendent Evaluation.

- Facilities
- Technology

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

9. Adjourn.

Board adjourned at 7:48 p.m.

\_\_\_\_\_  
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 9, 2020.

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 11th Day of January, 2021

\_\_\_\_\_  
CLERK, CLINTON BOARD OF EDUCATION

**CLINTON PUBLIC SCHOOLS**  
**From: 11 Dec 2020 to: 08 Jan 2021**

**Encumbrance For Board Approval**  
**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
610	SKETCH SHE DESIGNS	MASK FOR THE GIRLS BASKETBALL TEAM	228.00	12/14/2020
611	LAKESHORE LEARNING MATERIALS	SPECIAL EDUCATION CLASSROOM LEARNING SUPPLIES - B. RODRIGUEZ	162.95	12/16/2020
612	JOHNSON, SHERRIE K	CLASSROOM SUPPLIES	200.00	12/16/2020
613	AMAZON	CLASSROOM KITCHEN EQUIPMENT	300.00	12/16/2020
614	PENDER'S MUSIC CO.	VOCAL MUSIC FOR THE CLINTON HIGH SCHOOL	300.00	12/16/2020
615	FLUENCY MATTERS	SPANISH BOOK SET FOR CLINTON HIGH SCHOOL	230.00	01/04/2021
616	APPLE STORE FOR EDUCATION INSTITUTION	APPS FOR MRS. GATHRIGHT	150.00	01/04/2021
617	TELECOMP HOLDINGS, INC	SECURLY FILTER PLUS FOR IPADS	4,312.50	01/04/2021
618	INSTRUCTURE, INC.	TRAINING FOR TECHNOLOGY TEAM AND ADMINISTRATION	1,350.00	01/04/2021
619	TELECOMP HOLDINGS, INC	FIREWALL RENEWAL	7,428.50	01/04/2021
620	AMAZON	CPARP FAMILY ACTIVITIES JANUARY AND FEBRUARY SUPPLIES	281.75	01/06/2021
621	PERMA BOUND BOOKS	OSCRIL BILINGUAL BOOKS FOR NANCE	906.02	01/06/2021
622	AMAZON	3D PRINTER FOR NANCE AND A WALL MOUNT FOR DOME	478.55	01/06/2021
623	PRECISION NPO SOLUTIONS	RUS GRANT SERVICES AND CONSULTING	25,000.00	01/06/2021
624	LITTKE'S STORE	SUPPLIES FOR GROUNDS	3,000.00	01/07/2021
625	DOLESE BROS. CO.	CONCRETE AT THE CLINTON HIGH SCHOOL	1,500.00	01/07/2021
626	AMAZON	10 KEY PAD FOR LAPTOP FOR THE TECHNOLOGY TEAM	33.98	01/08/2021
70712	SOUTHALL, SHEFFIELD W	PAYROLL ENCUMBRANCE	585.75	12/15/2020
70713	CENAMI, JESSICA A	PAYROLL ENCUMBRANCE	117.15	12/15/2020
70714	SMITH, LEONARD L	PAYROLL ENCUMBRANCE	107.65	12/15/2020
70715	HILTERBRAN, MICHELLE	PAYROLL ENCUMBRANCE	1,757.22	12/16/2020
<b>Current Encumbered</b>			<b>48,430.02</b>	

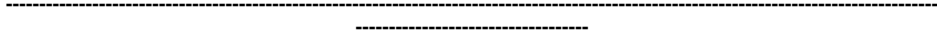
**CLINTON PUBLIC SCHOOLS**  
**SUMMARY OF FINANCIAL ACTIVITIES**

12/31/2020

	YEAR 2020	YEAR 2021	TOTAL
CASH ON HAND:			
BEGINNING MONTHLY BALANCE			
	-1,071.14	2,176,280.31	2,175,209.17
ADD: MONTHLY RECEIPTS			
	0.00	1,746,146.90	1,746,146.90
MATURING INVESTMENTS			
	0.00	0.00	0.00
TOTAL CASH:			
	-1,071.14	3,922,427.21	3,921,356.07
LESS: WARRANTS ISSUED			
	0.00	1,345,787.73	1,345,787.73
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	2,576,639.48	2,575,568.34
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

ENDING MONTHLY BALANCE:  
0.00            0.00            0.00



TOTALS:  
END OF MONTH CASH BALANCE:  
-1,071.14    2,576,639.48    2,575,568.34  
END OF MONTH INV. BALANCE:  
0.00            0.00            0.00

TOTAL CASH:  
-1,071.14    2,576,639.48    2,575,568.34

ADD: OUTSTANDING CHECKS  
2,505.37      666,209.79      668,715.16

TOTAL MONIES:  
1,434.23    3,242,849.27    3,244,283.50

**CLINTON PUBLIC SCHOOLS**  
**SUMMARY OF FINANCIAL ACTIVITIES**

12/31/2020

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	CHILD LEA ASSIGNED NUTRITION	SINKING FUND
CASH ON HAND:				
BEGINNING MONTHLY BALANCE				
	1,153,085.82	657,909.53	203,547.72	160,666.10
ADD: MONTHLY RECEIPTS				
	1,543,541.09	9,421.67	153,163.74	40,020.40
MATURING INVESTMENTS				
	0.00	0.00	0.00	0.00
TOTAL CASH:				
	2,696,626.91	667,331.20	356,711.46	200,686.50
LESS: CHECKS ISSUED				
	1,285,322.50	0.00	60,465.23	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				
	1,411,304.41	667,331.20	296,246.23	200,686.50
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:	1,411,304.41	667,331.20	296,246.23	0.00	200,686.50
END OF MONTH INV. BALANCE:	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	1,411,304.41	667,331.20	296,246.23	0.00	200,686.50
ADD: OUTSTANDING CHECKS	644,192.20	0.00	24,522.96	0.00	0.00
TOTAL MONIES:	2,055,496.61	667,331.20	320,769.19	0.00	200,686.50

**CLINTON PUBLIC SCHOOLS**  
**SUMMARY OF FINANCIAL ACTIVITIES**  
12/31/2020

All Years Grouped By FUND	TOTAL ALL FUNDS
CASH ON HAND:	
BEGINNING MONTHLY BALANCE	2,175,209.17
ADD: MONTHLY RECEIPTS	1,746,146.90
MATURING INVESTMENTS	

0.00  
TOTAL CASH: 3,921,356.07  
LESS: CHECKS ISSUED 1,345,787.73  
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 2,575,568.34

INVESTMENTS:

BEGINNING MONTHLY BALANCE 0.00

ADD: INVESTMENTS 0.00

TOTAL INVESTMENTS: 0.00

LESS: MATURING INVESTMENTS 0.00

ENDING MONTHLY BALANCE: 0.00

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TOTALS:

END OF MONTH CASH BALANCE: 2,575,568.34

END OF MONTH INV. BALANCE: 0.00

TOTAL CASH: 2,575,568.34

ADD: OUTSTANDING CHECKS

668,715.16

TOTAL MONIES:

3,244,283.50

1/8/2021

Report to limited date: 01/01/2021

Page 2

# CLINTON PUBLIC SCHOOLS

## Receipt Register - Current Month - Summarized by Fund

Rcpt #	Date	Received From	Account #	Account Name	Amount
67	12/03/20	AD VAL TX LV (CUR YR)	1-11-000-1110-000-050	AD VAL TX LV (CUR YR)	\$49,302.88
70	12/11/20	AD VAL TX LV (CUR YR)	1-11-000-1110-000-050	AD VAL TX LV (CUR YR)	\$12,815.32
67	12/03/20	AD VAL TX LV (PRIOR)	1-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$1,736.01
70	12/11/20	AD VAL TX LV (PRIOR)	1-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$413.48
67	12/03/20	INTEREST EARNINGS	1-11-000-1310-000-050	INTEREST EARNINGS	\$2.14
75	12/31/20	INTEREST EARNINGS	1-11-000-1310-000-050	INTEREST EARNINGS	\$443.28
75	12/31/20	INTEREST EARNINGS	1-11-000-1310-000-050	INTEREST EARNINGS	\$3.62
75	12/31/20	INTEREST EARNINGS	1-11-000-1310-000-050	INTEREST EARNINGS	\$625.55
68	12/08/20	SALES OF EQUIP, SERVICES & MAT	1-11-000-1440-000-050	SALES OF EQUIP, SERVICES & MAT	\$60.00
72	12/17/20	SALES OF EQUIP, SERVICES & MAT	1-11-000-1440-000-050	SALES OF EQUIP, SERVICES & MAT	\$60.00
67	12/03/20	COUNTY 4 MILL AD VAL	1-11-000-2100-000-050	COUNTY 4 MILL AD VAL	\$12,035.72
67	12/03/20	COUNTY APPORTN (MTG)	1-11-000-2200-000-050	COUNTY APPORTN (MTG)	\$12,530.58
69	12/10/20	GROSS PRODUCTION TAX	1-11-000-3110-000-050	GROSS PRODUCTION TAX	\$26,148.63
69	12/10/20	MOTOR VEH COLLECTION	1-11-000-3120-000-050	MOTOR VEH COLLECTION	\$57,227.67
69	12/10/20	R.E.A. TAX	1-11-000-3130-000-	R.E.A. TAX	

	0	050		\$6,179.05
74	12/23/2 0	1-11-000-3140-000- 050	ST SCH LAND EARNINGS	\$19,212.30
67	12/03/2 0	1-11-000-3150-000- 050	VEHICLE TAX STAMP	\$86.91
72	12/17/2 0	1-11-000-3210-000- 050	FNDTN & SAL INC AID	\$759,719.45
73	12/18/2 0	1-11-331-3250-000- 050	SALARY IN LIEU OF INS	\$1,882.17
73	12/18/2 0	1-11-332-3250-000- 050	SUPPORT SALARY IN LIEU OF INS	\$4,680.88
73	12/18/2 0	1-11-334-3250-000- 050	CERT.EMPLOYEE HEALTH	\$89,133.05
73	12/18/2 0	1-11-335-3250-000- 050	SUPPORT HEALTH ALLOWANCE	\$58,673.25
72	12/17/2 0	1-11-367-3415-000- 050	READING SUFFICIENCY ACT CARRYO	\$38,631.00
72	12/17/2 0	1-11-388-3310-000- 050	ALTN-HIGH CHLG EDU	\$27,913.11
71	12/16/2 0	1-11-411-3811-000- 050	COMPR HS VO SAL REIM	\$22,994.00
69	12/10/2 0	1-11-511-4210-000- 050	TITLE I ACT,BASIC PG	\$48,026.18
73	12/18/2 0	1-11-538-4250-000- 050	STRIVING READERS	\$140,444.03
69	12/10/2 0	1-11-541-4271-000- 050	TIT II PRT A-TRAIN	\$3,238.75
69	12/10/2 0	1-11-572-4281-000- 050	TITLE III A ENGLISH LANG ACQ	\$2,469.64
69	12/10/2 0	1-11-596-4480-000- 050	HOMELESS CHILDREN & YOUTH	\$2,485.89
73	12/18/2 0	1-11-621-4310-000- 050	IDEA PL 105-17	\$42,902.68
73	12/18/2 0	1-11-641-4340-000- 050	PRESCHOOL	\$511.34
73	12/18/2 0	1-11-788-4689-000- 050	MISC SOURCE FED REVENE	\$100,952.53

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Fund (1-11) Total			\$1,543,541.09		
67	12/03/20	AD VAL TX LV (CUR YR)	1-21-000-1110-000-050	AD VAL TX LV (CUR YR)	\$7,047.20
70	12/11/20	AD VAL TX LV (CUR YR)	1-21-000-1110-000-050	AD VAL TX LV (CUR YR)	\$1,829.23
67	12/03/20	AD VAL TX LV (PRIOR)	1-21-000-1120-000-050	AD VAL TX LV (PRIOR)	\$248.14
70	12/11/20	AD VAL TX LV (PRIOR)	1-21-000-1120-000-050	AD VAL TX LV (PRIOR)	\$59.02
75	12/31/20	INTEREST EARNINGS	1-21-000-1310-000-050	INTEREST EARNINGS	\$238.08
					-----
Fund (1-21) Total					\$9,421.67

1/8/2021

Page 1

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

Rc pt #	Date	Received From	Acco unt #	Account Name	Amount
75	12/31/20	INTEREST EARNINGS	1-22-000-1310-700-050	INTEREST EARNINGS	\$114.39
66	12/01/20	MISC REIMBURSEMENT	1-22-000-1590-000-050	MISC REIMBURSEMENT	\$1,188.52
67	12/03/20	DISTRICT CONTRACTS	1-22-000-1760-700-050	DISTRICT CONTRACTS	\$3,557.00

73 12/18 SUPPORT IN LIEU OF INSURANCE	1-22- SUPPORT IN LIEU OF INSURANCE	
/20 LIEU OF INSURANCE	332- 3250	
	-700-	
	050	\$1,260.21
73 12/18 SUPPORT- HEALTH INSURANCE	1-22- SUPPORT- HEALTH INSURANCE	
/20 HEALTH INSURANCE	335- 3250	
	-700-	
	050	\$14,495.67
73 12/18 Summer Food Program	1-22- Summer Food Program	
/20 Food Program	766- 4740	
	-700-	
	050	\$132,547.95
		-----
Fund (1-22)		\$153,163.74
Total		
67 12/03 AD VAL TX /20 LV (CUR YR)	1-41- AD VAL TX LV (CUR YR)	
	000- 1110	
	-000-	
	050	\$30,688.95
70 12/11 AD VAL TX /20 LV (CUR YR)	1-41- AD VAL TX LV (CUR YR)	
	000- 1110	
	-000-	
	050	\$7,965.89
67 12/03 AD VAL TX /20 LV (PRIOR)	1-41- AD VAL TX LV (PRIOR)	
	000- 1120	
	-000-	
	050	\$1,040.90
70 12/11 AD VAL TX /20 LV (PRIOR)	1-41- AD VAL TX LV (PRIOR)	
	000- 1120	
	-000-	
	050	\$248.09
75 12/31 INTEREST /20 EARNINGS	1-41- INTEREST EARNINGS	
	000- 1310	
	-000-	
	050	\$71.61
75 12/31 INTEREST /20 EARNINGS	1-41- INTEREST EARNINGS	
	000- 1310	
	-000-	
	050	\$4.96
		-----
Fund (1-41)		\$40,020.40
Total		

Total

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\$1,746,146.90

1/8/2021

Page 2

# CLINTON PUBLIC SCHOOLS

## STATEMENT OF ASSETS

December 31, 2020

### Cash on Hand

#### ***First National Bank***

Checking Acct (0.10%)	\$ 100,994.45	
Total FNB		\$ 100,994.45

#### ***Oklahoma Bank & Trust***

Reg Checking Acct 0.42%	\$ 2,493,205.03	
Reg Checking (19-20) (0.42%)	\$ 23,261.81	
Payroll tax acct (0.%)	\$ 1.99	
Savings (0.40%)	\$ 621,079.07	
Total OB&T		\$ <u>3,137,547.90</u>

<b>TOTAL CASH &amp; INVESTMENTS</b>		<b>\$ <u>3,238,542.35</u></b>
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This is correct to the  
best of my knowledge.

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Donna Warnick, Treasurer

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

December, FY-2021  
 MTD Summary

**Summary Of Accounts**

January 04, 2021

<b>For Bank Account:</b> * * * 0684  Date: <u>01/04/21</u>	<b>This Report Is True And Correct          To The Best Of My Knowledge.</b>  <i>Natvia Burton</i>	<b>Beginning balance:</b> 573342.86 <b>Receipts:</b> 34507.88 <b>Checks:</b> 38964.40 <b>Adjustments:</b> 2796.38 <hr/> <b>Ending balance:</b> \$571,682.72
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Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
0050 CHILD NUTRITION ACCOUNT	4906.51	0.00	5.57	103.00	5003.94
001 Sub of CHILD NUTR ADULT MEALS	0.00	0.00	0.00	0.00	0.00
003 CHILD NUTRITION STUDENT MEALS	4906.51	0.00	5.57	103.00	5003.94
0502 CPSF GRANTS	18781.89	7000.00	1484.36	0.00	24297.53
001 Sub of CPSF GRANTS	18781.89	7000.00	1484.36	0.00	24297.53
0503 INTEREST	19473.93	0.00	0.00	207.88	19681.81
001 Sub of INTEREST	19473.93	0.00	0.00	207.88	19681.81
0506 PETTY CASH	163.28	0.00	20.63	0.00	142.65
001 Sub of PETTY CASH	163.28	0.00	20.63	0.00	142.65
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	32.85	0.00	0.00	0.00	32.85
001 Sub of GENERAL FUND REFUND ACC	32.85	0.00	0.00	0.00	32.85
0511 GIFTS & REWARDS	82910.04	65.00	1667.19	0.00	81307.85
001 GIFTS & REWARDS	82910.04	65.00	1667.19	0.00	81307.85
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	44600.00	4900.00	0.00	0.00	49500.00
001 TINY TORNADOES CHILD CENTER	44600.00	4900.00	0.00	0.00	49500.00
0516 HOLIDAY FEED ACCOUNT	3595.04	1520.00	0.00	0.00	5115.04
001 SUB OF HOLIDAY FEED ACCOUNT	3595.04	1520.00	0.00	0.00	5115.04
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	26707.80	0.00	255.21	0.00	26452.59
001 Sub of NANCE ELEMENTARY	26707.80	0.00	255.21	0.00	26452.59

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

December, FY-2021  
 MTD Summary

**Summary Of Accounts**

January 04, 2021

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
1002 NANCE TEACHER FUND	1738.67	0.00	34.99	0.00	1703.68
001 Sub of NANCE TEACHER FUND	1738.67	0.00	34.99	0.00	1703.68
1003 ELEM. YEARBOOK ACCOUNT	1003.25	0.00	0.00	0.00	1003.25
001 Sub of ELEM. YEARBOOK ACCOUNT	1003.25	0.00	0.00	0.00	1003.25
1201 WASHINGTON ELEMENTARY	15291.29	816.05	699.02	0.00	15408.32
001 Sub of WASHINGTON ELEMENTARY	15291.29	816.05	699.02	0.00	15408.32
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	10904.19	429.00	3453.50	2485.50	10365.19
001 Sub of SOUTHWEST ELEMENTARY	10904.19	429.00	3453.50	2485.50	10365.19
1502 SOUTHWEST TEACHER FUND	564.25	0.00	60.00	0.00	504.25
001 Sub of SOUTHWEST TEACHER FUND	564.25	0.00	60.00	0.00	504.25
5000 CMS GENERAL ACTIVITY	2016.17	0.00	400.00	0.00	1616.17
001 Sub of CMS GENERAL ACTIVITY	2016.17	0.00	400.00	0.00	1616.17
5001 CMS ACADEMICS	1055.33	0.00	0.00	0.00	1055.33
001 Sub of CMS ACADEMICS	1055.33	0.00	0.00	0.00	1055.33
5002 CMS ATHLETICS	8253.39	1980.00	1279.06	0.00	8954.33
001 Sub of CMS ATHLETICS	8253.39	1980.00	1279.06	0.00	8954.33
5003 CMS BAND	20126.24	1320.00	44.97	0.00	21401.27
001 Sub of CMS BAND	20126.24	1320.00	44.97	0.00	21401.27
5004 CMS TEACHER FUND	286.15	0.00	60.00	0.00	226.15
001 Sub of CMS TEACHER FUND	286.15	0.00	60.00	0.00	226.15
5006 CMS NEWSPAPER/ANNUAL	4241.36	0.00	0.00	0.00	4241.36
001 Sub of CMS NEWSPAPER/ANNUAL	4241.36	0.00	0.00	0.00	4241.36
5008 CMS STUDENT COUNCIL	2017.53	0.00	140.00	0.00	1877.53
001 Sub of CMS STUDENT COUNCIL	2017.53	0.00	140.00	0.00	1877.53
5009 CMS VOCAL MUSIC	3528.68	0.00	563.07	0.00	2965.61
001 Sub of CMS VOCAL MUSIC	3528.68	0.00	563.07	0.00	2965.61
5010 CMS WHIRLWINDS	1642.93	0.00	72.68	0.00	1570.25
001 Sub of CMS WHIRLWINDS	1642.93	0.00	72.68	0.00	1570.25

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

December, FY-2021  
 MTD Summary

**Summary Of Accounts**

January 04, 2021

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	6185.32	0.00	0.00	0.00	6185.32
001 sub of CMS FOOD BANK	6185.32	0.00	0.00	0.00	6185.32
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	360.05	0.00	225.00	0.00	135.05
001 Sub of CMS CHEERLEADERS	360.05	0.00	225.00	0.00	135.05
7000 NATIONAL HONOR SOCIETY	1979.72	0.00	106.32	0.00	1873.40
001 sub of NATIONAL HONOR SOCIETY	1979.72	0.00	106.32	0.00	1873.40
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	2495.88	0.00	0.00	0.00	2495.88
001 Sub of CHS ANNUAL	2495.88	0.00	0.00	0.00	2495.88
7003 CHS ART	3914.14	0.00	483.68	0.00	3430.46
001 Sub of CHS ART	3914.14	0.00	483.68	0.00	3430.46
7004 CHS ATHLETICS	29845.74	2261.00	796.70	0.00	31310.04
001 Sub of CHS ATHLETICS	29845.74	2261.00	796.70	0.00	31310.04
7005 CHS BAND	16376.36	0.00	4853.70	0.00	11522.66
001 Sub of CHS BAND	16376.36	0.00	4853.70	0.00	11522.66
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	8048.00	150.35	830.98	0.00	7367.37
001 Sub of CHS GENERAL ACTIVITY	8048.00	150.35	830.98	0.00	7367.37
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	447.93	0.00	60.00	0.00	387.93
001 Sub of CHS TEACHER FUND	447.93	0.00	60.00	0.00	387.93
7011 CHS FFA	17221.05	56.00	0.00	0.00	17277.05
001 Sub of CHS FFA	17221.05	56.00	0.00	0.00	17277.05

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

December, FY-2021  
 MTD Summary

**Summary Of Accounts**

January 04, 2021

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
7012 CHS FCCLA	7731.86	0.00	0.00	0.00	7731.86
001 Sub of CHS FCCLA	7731.86	0.00	0.00	0.00	7731.86
7013 CHS FOOD PANTRY	1842.57	0.00	0.00	0.00	1842.57
001 Sub of CHS FOOD PANTRY	1842.57	0.00	0.00	0.00	1842.57
7014 CHS HISPANIC CLUB	914.41	0.00	0.00	0.00	914.41
001 Sub of CHS HISPANIC CLUB	914.41	0.00	0.00	0.00	914.41
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	918.86	0.00	0.00	0.00	918.86
001 Sub of CHS LEGAL TEAM	918.86	0.00	0.00	0.00	918.86
7018 CHS NEWSPAPER	1109.00	0.00	110.40	0.00	998.60
001 Sub of CHS NEWSPAPER	1109.00	0.00	110.40	0.00	998.60
7019 CHS CHEERLEADERS	4579.57	0.00	295.06	0.00	4284.51
001 Sub of CHS CHEERLEADERS	4579.57	0.00	295.06	0.00	4284.51
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	1313.10	0.00	27.89	0.00	1285.21
001 Sub of CHS STUDENT COUNCIL	1313.10	0.00	27.89	0.00	1285.21
7027 CHS VOCAL MUSIC	22397.08	2432.50	2159.32	0.00	22670.26
001 Sub of CHS VOCAL MUSIC	22397.08	2432.50	2159.32	0.00	22670.26
7032 CHS BPA	378.06	0.00	0.00	0.00	378.06
001 Sub of CHS BPA	378.06	0.00	0.00	0.00	378.06
7043 KEY CLUB	2954.27	0.00	0.00	0.00	2954.27
001 Sub of KEY CLUB	2954.27	0.00	0.00	0.00	2954.27
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

December, FY-2021  
 MTD Summary

**Summary Of Accounts**

January 04, 2021

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
7065 CLASS OF 2022/JUNIORS	1476.50	0.00	497.50	0.00	979.00
001 Sub of CLASS OF 2022/JUNIORS	1476.50	0.00	497.50	0.00	979.00
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	11020.06	764.50	1063.22	0.00	10721.34
001 Sub of WHIRLWIND BOOSTER CLUB	11020.06	764.50	1063.22	0.00	10721.34
8002 CLINTON CHEER BOOSTER CLUB	2430.63	0.00	59.80	0.00	2370.83
001 CLINTON CHEER BOOSTER CLUB	2430.63	0.00	59.80	0.00	2370.83
8003 CLINTON WRESTLING BOOSTER CLUB	26622.39	4243.00	2250.59	0.00	28614.80
001 CLINTON WRESTLING BOOSTER CLUB	26622.39	4243.00	2250.59	0.00	28614.80
8004 CHS FOOTBALL BOOSTER CLUB	21599.93	2300.00	11394.62	0.00	12505.31
001 CHS FOOTBALL BOOSTER CLUB	21599.93	2300.00	11394.62	0.00	12505.31
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	12579.19	2656.48	389.89	0.00	14845.78
001 CHS BASKETBALL BOOSTER CLUB	12579.19	2656.48	389.89	0.00	14845.78
8007 CHS SOFTBALL BOOSTER CLUB	6838.36	230.00	0.00	0.00	7068.36
001 CHS SOFTBALL BOOSTER CLUB	6838.36	230.00	0.00	0.00	7068.36
8008 CHS VOLLEYBALL BOOSTER CLUB	17644.74	0.00	0.00	0.00	17644.74
001 CHS VOLLEYBALL BOOSTER CLUB	17644.74	0.00	0.00	0.00	17644.74
8009 CHS SOCCER BOOSTER CLUB	6167.67	0.00	75.00	0.00	6092.67
001 CHS SOCCER BOOSTER CLUB	6167.67	0.00	75.00	0.00	6092.67
8010 CLINTON BAND BOOSTER CLUB	12826.93	1384.00	3044.48	0.00	11166.45
001 CLINTON BAND BOOSTER CLUB	12826.93	1384.00	3044.48	0.00	11166.45
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	5843.68	0.00	0.00	0.00	5843.68
001 CHS TRACK BOOSTER CLUB	5843.68	0.00	0.00	0.00	5843.68

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

December, FY-2021  
 MTD Summary

**Summary Of Accounts**

January 04, 2021

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
<b>TOTALS:</b>	573342.86	34507.88	38964.40	2796.38	\$571,682.72

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

12/31/2020

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	1,412,375.55	0.00	1,412,375.55	641,686.83	2,054,062.38
21 BUILDING FUND	667,331.20	0.00	667,331.20	0.00	667,331.20
22 CHILD NUTRITION	296,246.23	0.00	296,246.23	24,522.96	320,769.19
31 LEA ASSIGNED					

	0.00	0.00	0.00	0.00	0.00
41					
SINKING FUND	200,686.50	0.00	200,686.50	0.00	200,686.50
ALL FUNDS	2,576,639.48	0.00	2,576,639.48	666,209.79	3,242,849.27
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ALL YEARS TOTALS	2,575,568.34	0.00	2,575,568.34	668,715.16	3,244,283.50

# CLINTON PUBLIC SCHOOLS

## Treasurers Report

12/31/2020

### ASSETS:

Composite of Cash on Hand and Investments

Beginning of Month 2,175,209.17

### COLLECTIONS:

Ad Valorem Tax 113,395.11

Interest, Inv. & Bond Sales 1,503.63

Intermediate Funds 24,566.30

State Funds 1,128,237.35

Federal Funds 473,578.99

Child Nutrition Funds: 3,557.00

Other Local Items: 1,308.52

1,746,146.90

TOTAL ASSETS

3,921,356.07

### ADJUSTMENTS:

0.00

### LIABILITIES:

Checks Paid 1,345,787.73

1,345,787.73

BALANCE AS OF 12/31/2020

2,575,568.34

### COMPOSITION OF BALANCE

Balance of Cash on Hand

Month End 2,575,568.34

Investments

Month End 0.00

TOTAL OF COMPOSITE:

2,575,568.34

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**CLINTON PUBLIC SCHOOLS**  
**Treasurers Report**  
**12/31/2020**

CHECKS ISSUED TO DATE:

Fund	Total Issued	Outstanding
YEAR 0 - GENERAL FUND	1,071.14	2,505.37
YEAR 1 - GENERAL FUND	9,634,547.75	641,686.83
YEAR 1 - BUILDING FUND	192,417.02	0.00
YEAR 1 - CHILD NUTRITION	698,910.31	24,522.96
YEAR 1 - SINKING FUND	26,582.50	0.00
	<hr/>	<hr/>
	10,553,528.72	668,715.16

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Treasurer \_\_\_\_\_



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING  
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
ADPC	11100025113420000000000050	132.50	3
ADPC	1110002511342000000000110	132.50	3
ADPC	1110002511342000000000115	132.50	3
ADPC	1110002511342000000000120	132.50	3
ADPC	1110002511342000000000505	132.50	3
ADPC	1110002511342000000000705	132.50	3
<b>Total:</b>		<b>795.00</b>	
C.T.C. JANITORIAL	1110022620618000000000110	40.00	16
C.T.C. JANITORIAL	1110022620618000000000705	69.84	16
<b>Total:</b>		<b>109.84</b>	
THE HOME DEPOT PRO	1110022620618000000000050	201.52	17
THE HOME DEPOT PRO	1110022620618000000000050	10.70	17
THE HOME DEPOT PRO	1110022620618000000000050	144.11	17
THE HOME DEPOT PRO	1110022620618000000000050	54.11	17
THE HOME DEPOT PRO	1110022620618000000000050	51.37	17
THE HOME DEPOT PRO	1110022620618000000000053	51.37	17
THE HOME DEPOT PRO	1110022620618000000000053	54.12	17
THE HOME DEPOT PRO	1110022620618000000000053	144.12	17
THE HOME DEPOT PRO	1110022620618000000000053	10.70	17
THE HOME DEPOT PRO	1110022620618000000000053	201.54	17
THE HOME DEPOT PRO	1110022620618000000000110	201.54	17
THE HOME DEPOT PRO	1110022620618000000000110	10.70	17
THE HOME DEPOT PRO	1110022620618000000000110	144.12	17
THE HOME DEPOT PRO	1110022620618000000000110	54.12	17
THE HOME DEPOT PRO	1110022620618000000000110	51.37	17
THE HOME DEPOT PRO	1110022620618000000000115	51.37	17
THE HOME DEPOT PRO	1110022620618000000000115	54.12	17
THE HOME DEPOT PRO	1110022620618000000000115	144.12	17
THE HOME DEPOT PRO	1110022620618000000000115	10.70	17
THE HOME DEPOT PRO	1110022620618000000000115	201.54	17
THE HOME DEPOT PRO	1110022620618000000000120	201.54	17
THE HOME DEPOT PRO	1110022620618000000000120	10.70	17
THE HOME DEPOT PRO	1110022620618000000000120	144.12	17
THE HOME DEPOT PRO	1110022620618000000000120	54.12	17
THE HOME DEPOT PRO	1110022620618000000000120	51.38	17
THE HOME DEPOT PRO	1110022620618000000000150	51.38	17
THE HOME DEPOT PRO	1110022620618000000000150	54.12	17
THE HOME DEPOT PRO	1110022620618000000000150	144.12	17
THE HOME DEPOT PRO	1110022620618000000000150	10.70	17
THE HOME DEPOT PRO	1110022620618000000000150	201.54	17
THE HOME DEPOT PRO	1110022620618000000000505	201.54	17
THE HOME DEPOT PRO	1110022620618000000000505	10.70	17
THE HOME DEPOT PRO	1110022620618000000000505	144.12	17
THE HOME DEPOT PRO	1110022620618000000000505	54.12	17
THE HOME DEPOT PRO	1110022620618000000000505	51.38	17
THE HOME DEPOT PRO	1110022620618000000000705	51.38	17
THE HOME DEPOT PRO	1110022620618000000000705	54.12	17
THE HOME DEPOT PRO	1110022620618000000000705	144.12	17
THE HOME DEPOT PRO	1110022620618000000000705	10.70	17
THE HOME DEPOT PRO	1110022620618000000000705	201.54	17
<b>Total:</b>		<b>3,694.80</b>	
OKLAHOMA COPIER SOLUTIONS	11100026406110000000000050	509.66	18
OKLAHOMA COPIER SOLUTIONS	1110002640611000000000110	497.05	18
OKLAHOMA COPIER SOLUTIONS	1110002640611000000000115	628.81	18
OKLAHOMA COPIER SOLUTIONS	1110002640611000000000120	157.93	18
OKLAHOMA COPIER SOLUTIONS	1110002640611000000000505	85.74	18
OKLAHOMA COPIER SOLUTIONS	1110002640611000000000705	112.53	18
OKLAHOMA COPIER SOLUTIONS	1110002640611000000000710	61.82	18
OKLAHOMA COPIER SOLUTIONS	11108726406112390000000505	61.38	18
<b>Total:</b>		<b>2,114.92</b>	



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING  
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
CITY OF CLINTON	11100026204104300000000715	68.83	20
CITY OF CLINTON	1115912620410000000000050	1,124.45	20
CITY OF CLINTON	1115912620410000000000053	134.61	20
CITY OF CLINTON	11159126204100000000000110	386.66	20
CITY OF CLINTON	11159126204100000000000115	412.96	20
CITY OF CLINTON	11159126204100000000000120	231.20	20
CITY OF CLINTON	11159126204100000000000150	90.05	20
CITY OF CLINTON	11159126204100000000000505	749.00	20
CITY OF CLINTON	11159126204100000000000705	103.26	20
CITY OF CLINTON	11159126204100000000000710	1,109.61	20
<b>Total:</b>		<b>4,410.63</b>	
CLEARWATER ENTERPRISES, L.L.C.	11100026206274300000000715	638.57	23
CLEARWATER ENTERPRISES, L.L.C.	11159126206270000000000110	382.22	23
CLEARWATER ENTERPRISES, L.L.C.	11159126206270000000000115	432.20	23
CLEARWATER ENTERPRISES, L.L.C.	11159126206270000000000505	599.80	23
CLEARWATER ENTERPRISES, L.L.C.	11159126206270000000000705	957.87	23
<b>Total:</b>		<b>3,010.66</b>	
OKLAHOMA NATURAL GAS COMPANY	11100026206274300000000715	273.03	24
OKLAHOMA NATURAL GAS COMPANY	1115912620627000000000050	188.78	24
OKLAHOMA NATURAL GAS COMPANY	1115912620627000000000053	68.26	24
OKLAHOMA NATURAL GAS COMPANY	11159126206270000000000110	204.97	24
OKLAHOMA NATURAL GAS COMPANY	11159126206270000000000115	801.80	24
OKLAHOMA NATURAL GAS COMPANY	11159126206270000000000120	380.07	24
OKLAHOMA NATURAL GAS COMPANY	11159126206270000000000150	232.47	24
OKLAHOMA NATURAL GAS COMPANY	11159126206270000000000505	373.78	24
OKLAHOMA NATURAL GAS COMPANY	11159126206270000000000705	453.93	24
<b>Total:</b>		<b>2,977.09</b>	
CONSUMER TEXTILE CORPORATION	1110002620425000000000050	66.28	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000050	43.09	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000050	43.09	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000053	21.92	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000053	21.92	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000053	21.92	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000110	112.26	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000110	53.12	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000110	53.12	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000115	74.08	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000115	148.56	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000115	74.08	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000115	74.08	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000120	44.25	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000120	98.47	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000120	44.25	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000120	44.25	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000150	31.63	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000505	66.09	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000505	66.09	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000505	66.09	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000705	96.54	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000705	96.54	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000705	96.54	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000710	64.64	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000710	64.64	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000710	64.64	26
CONSUMER TEXTILE CORPORATION	1110012740445000000000150	16.74	26
CONSUMER TEXTILE CORPORATION	1110012740445000000000150	16.74	26
CONSUMER TEXTILE CORPORATION	1110012740445000000000150	16.74	26
<b>Total:</b>		<b>1,802.40</b>	



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING  
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
CLINTON ACE HOME CENTER	1110022620618000000000050	8.17	41
CLINTON ACE HOME CENTER	1110022620618000000000110	3.54	41
CLINTON ACE HOME CENTER	1110022620618000000000110	3.69	41
CLINTON ACE HOME CENTER	1110022620618000000000110	24.14	41
CLINTON ACE HOME CENTER	1110022620618000000000110	52.42	41
CLINTON ACE HOME CENTER	1110022620618000000000110	17.72	41
CLINTON ACE HOME CENTER	1110022620618000000000110	60.42	41
CLINTON ACE HOME CENTER	1110022620618000000000110	8.77	41
CLINTON ACE HOME CENTER	1110022620618000000000115	8.49	41
CLINTON ACE HOME CENTER	1110022620618000000000120	18.52	41
CLINTON ACE HOME CENTER	1110022620618000000000155	3.89	41
CLINTON ACE HOME CENTER	1110022620618000000000505	13.32	41
CLINTON ACE HOME CENTER	1110022620618000000000505	24.36	41
CLINTON ACE HOME CENTER	1110022620618000000000710	24.31	41
CLINTON ACE HOME CENTER	1110022620618000000000710	36.07	41
<b>Total:</b>		<b>307.83</b>	
K & S TIRE, INC.	1110012740612000000000150	15.00	44
K & S TIRE, INC.	1110012740612000000000150	30.00	44
K & S TIRE, INC.	1110012740612000000000150	425.24	44
K & S TIRE, INC.	1110012740612000000000150	190.00	44
<b>Total:</b>		<b>660.24</b>	
O'REILLY AUTOMOTIVE, INC.	1110012740612000000000150	-147.99	46
O'REILLY AUTOMOTIVE, INC.	1110012740612000000000150	-54.02	46
O'REILLY AUTOMOTIVE, INC.	1110012740612000000000150	58.45	46
O'REILLY AUTOMOTIVE, INC.	1110012740612000000000150	8.49	46
O'REILLY AUTOMOTIVE, INC.	1110012740612000000000150	13.99	46
O'REILLY AUTOMOTIVE, INC.	1110012740612000000000150	19.97	46
O'REILLY AUTOMOTIVE, INC.	1110012740612000000000150	26.79	46
O'REILLY AUTOMOTIVE, INC.	1110012740612000000000150	147.99	46
O'REILLY AUTOMOTIVE, INC.	1110012740612000000000150	54.02	46
O'REILLY AUTOMOTIVE, INC.	1110012740612000000000150	252.58	46
O'REILLY AUTOMOTIVE, INC.	1110012740612000000000150	23.88	46
O'REILLY AUTOMOTIVE, INC.	1110012740612000000000150	76.44	46
<b>Total:</b>		<b>480.59</b>	
SUMMIT TRUCK GROUP	1110012740612000000000150	977.24	47
OKLAHOMA TRANSPORTATION AUTHORITY	1110012720810000000000150	5.15	49
LAMPTON WELDING SUPPLY CO., INC.	11141210006813118000000705	51.78	52
LAMPTON WELDING SUPPLY CO., INC.	11141210006813118000000705	54.91	52
<b>Total:</b>		<b>106.69</b>	
STAPLES ADVANTAGE	1110002321619000000000050	69.19	53
STAPLES ADVANTAGE	1110002321619000000000050	138.38	53
<b>Total:</b>		<b>207.57</b>	
LAMPTON WELDING SUPPLY CO., INC.	1110022620618000000000155	39.50	55
FOUR SEASONS HEAT & AIR, INC.	1110022620433000000000705	163.20	57
HUNZICKER BROTHERS, INC.	1110022620618000000000115	27.46	59
HUNZICKER BROTHERS, INC.	1110022620618000000000115	269.02	59
<b>Total:</b>		<b>296.48</b>	
LITTKE'S STORE	1110022630618000000000050	13.75	60
LITTKE'S STORE	1110022630618000000000053	13.75	60
LITTKE'S STORE	1110022630618000000000110	13.75	60
LITTKE'S STORE	1110022630618000000000115	13.75	60
LITTKE'S STORE	1110022630618000000000120	13.75	60
LITTKE'S STORE	1110022630618000000000155	13.75	60



**CLINTON PUBLIC SCHOOLS**

**WARRANTS PENDING  
DETAIL REPORT**

<b>Vendor Name</b>	<b>Classification</b>	<b>Amount</b>	<b>EncNum</b>
LITTKE'S STORE	11100226306180000000000505	13.75	60
LITTKE'S STORE	11100226306180000000000705	13.75	60
	<b>Total:</b>	<b>110.00</b>	
T H ROGERS LUMBER COMPANY	11100226206180000000000110	231.96	62
T H ROGERS LUMBER COMPANY	11100226206180000000000705	38.70	62
T H ROGERS LUMBER COMPANY	11100226206180000000000705	13.43	62
T H ROGERS LUMBER COMPANY	11100226206180000000000705	19.28	62
	<b>Total:</b>	<b>303.37</b>	
AT&T	11102126205300000000000050	194.98	82
AT&T	11102126205300000000000110	195.00	82
AT&T	11102126205300000000000115	195.00	82
AT&T	11102126205300000000000120	195.00	82
AT&T	11102126205300000000000505	195.00	82
AT&T	11102126205300000000000705	195.00	82
	<b>Total:</b>	<b>1,169.98</b>	
ROSENSTEIN, FIST & RINGOLD	11100023173530000000000050	211.50	83
ROSENSTEIN, FIST & RINGOLD	11100023173530000000000050	902.00	83
	<b>Total:</b>	<b>1,113.50</b>	
HUNZICKER BROTHERS, INC.	11113410006531000000000505	79.19	91
ELK CITY PUBLIC SCHOOLS	11162121805912390000000110	333.34	93
ELK CITY PUBLIC SCHOOLS	11162121805912390000000115	75.00	93
	<b>Total:</b>	<b>408.34</b>	
PROFESSIONAL SPEECH SERVICES, P.C.	11162121523362390000000115	5,540.00	94
PROFESSIONAL SPEECH SERVICES, P.C.	11162121523362390000000120	600.00	94
PROFESSIONAL SPEECH SERVICES, P.C.	11162121523362390000000505	1,060.00	94
PROFESSIONAL SPEECH SERVICES, P.C.	11162121523362390000000705	1,060.00	94
	<b>Total:</b>	<b>8,260.00</b>	
HOMELAND STORES, INC.	11108710006812391050000505	33.54	95
HOMELAND STORES, INC.	11108710006812391060000705	111.58	95
	<b>Total:</b>	<b>145.12</b>	
UNITED SUPERMARKET	11141210006813148400000705	56.70	98
UNITED SUPERMARKET	11141210006813148400000705	66.38	98
UNITED SUPERMARKET	11141210006813148400000705	40.72	98
UNITED SUPERMARKET	11141210006813148400000705	72.06	98
	<b>Total:</b>	<b>235.86</b>	
AIMEE CARTER PHYSICAL THERAPY	11162121703362390000000110	883.00	104
AIMEE CARTER PHYSICAL THERAPY	11162121703362390000000115	1,473.50	104
	<b>Total:</b>	<b>2,356.50</b>	
CCOSA	11100024108600000000000705	75.00	111
PROSPERITY BANK/5464	11141210006813118000000705	1,461.65	117
VERIZON WIRELESS	11100026205300000000000705	1,042.72	124
CLINTON ACE HOME CENTER	1110012740612000000000150	25.30	141
CLINTON ACE HOME CENTER	1110131000681100000000120	35.08	142
CLINTON ACE HOME CENTER	1111341000653100000000110	9.72	143
CLINTON ACE HOME CENTER	11141210006813118000000705	7.82	146
CLINTON ACE HOME CENTER	11141210006813118000000705	10.51	146
CLINTON ACE HOME CENTER	11141210006813118000000705	9.74	146



# CLINTON PUBLIC SCHOOLS

## WARRANTS PENDING DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
CLINTON ACE HOME CENTER	11141210006813118000000705	28.72	146
CLINTON ACE HOME CENTER	11141210006813118000000705	23.95	146
	<b>Total:</b>	<b>80.74</b>	
O'REILLY AUTOMOTIVE, INC.	1110022620618000000000155	7.43	147
LAMPTON WELDING SUPPLY CO., INC.	11100127406120000000000150	14.00	161
AF PLAN SERV	11100023408100000000000050	9.00	170
TELECOMP HOLDINGS, INC	11101921945300000000000705	290.62	176
PERMA BOUND BOOKS	11100622206410000000000110	1,107.60	226
TELECOMP HOLDINGS, INC	11101922304320000000000110	735.50	243
TELECOMP HOLDINGS, INC	11101922304320000000000115	735.50	243
TELECOMP HOLDINGS, INC	11101922304320000000000120	735.50	243
TELECOMP HOLDINGS, INC	11101922304320000000000505	735.50	243
TELECOMP HOLDINGS, INC	11101922304320000000000705	735.50	243
TELECOMP HOLDINGS, INC	11101923216530000000000050	735.50	243
	<b>Total:</b>	<b>4,413.00</b>	
HENSLEY, CATHERINE	11100025713420000000000050	57.25	256
HIGGINBOTHAM, JAMES	11100025713420000000000050	57.25	256
KNABE, MICHAEL	11100025713420000000000050	57.25	256
WALLACE, RANDI	11100025713420000000000050	57.25	256
	<b>Total:</b>	<b>229.00</b>	
EMPIRE PAPER COMPANY	11100226206180000000000050	24.26	288
EMPIRE PAPER COMPANY	11100226206180000000000050	71.73	288
EMPIRE PAPER COMPANY	11100226206180000000000053	71.73	288
EMPIRE PAPER COMPANY	11100226206180000000000053	24.26	288
EMPIRE PAPER COMPANY	11100226206180000000000110	24.26	288
EMPIRE PAPER COMPANY	11100226206180000000000110	71.73	288
EMPIRE PAPER COMPANY	11100226206180000000000115	71.73	288
EMPIRE PAPER COMPANY	11100226206180000000000115	24.26	288
EMPIRE PAPER COMPANY	11100226206180000000000120	24.26	288
EMPIRE PAPER COMPANY	11100226206180000000000120	71.73	288
EMPIRE PAPER COMPANY	11100226206180000000000505	71.73	288
EMPIRE PAPER COMPANY	11100226206180000000000505	24.26	288
EMPIRE PAPER COMPANY	11100226206180000000000705	24.26	288
EMPIRE PAPER COMPANY	11100226206180000000000705	71.73	288
	<b>Total:</b>	<b>671.93</b>	
PROSPERITY BANK 5449	11159621996194250000000120	125.90	319
RED ROCK BHS	11100021203200000000000705	2,000.00	474
MIDWEST SPORTING GOODS	11108010006578613300000705	1,428.90	482
MIDWEST SPORTING GOODS	11108010006578613300000705	60.00	482
	<b>Total:</b>	<b>1,488.90</b>	
SINOR EMERGENCY MEDICAL SERVICE, INC	11108010006198693300000705	81.00	496
AMAZON	11159621996194250000000705	67.19	505
BOOKSOURCE, INC	11153810006414321050000115	259.02	521
BOOKSOURCE, INC	11153810006414321050000115	265.92	521
BOOKSOURCE, INC	11153810006414321050000115	259.80	521
BOOKSOURCE, INC	11153810006414321050000115	262.98	521
BOOKSOURCE, INC	11153810006414321050000115	263.41	521
BOOKSOURCE, INC	11153810006414321050000115	261.90	521
BOOKSOURCE, INC	11153810006414321050000115	285.18	521



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING  
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
BOOKSOURCE, INC	11153810006414321050000115	140.42	521
BOOKSOURCE, INC	11153810006414321050000115	203.76	521
BOOKSOURCE, INC	11153810006414321050000115	243.97	521
BOOKSOURCE, INC	11153810006414321050000115	260.71	521
BOOKSOURCE, INC	11153810006414321050000115	237.11	521
BOOKSOURCE, INC	11153810006414331050000505	250.12	521
BOOKSOURCE, INC	11153810006414340000000705	242.92	521
BOOKSOURCE, INC	11153810006414340000000705	249.56	521
BOOKSOURCE, INC	11153810006414340000000705	247.60	521
BOOKSOURCE, INC	11153810006414340000000705	244.34	521
BOOKSOURCE, INC	11153810006414340000000705	242.25	521
BOOKSOURCE, INC	11153810006414340000000705	247.15	521
BOOKSOURCE, INC	11153810006414340000000705	248.69	521
BOOKSOURCE, INC	11153810006414340000000705	247.98	521
BOOKSOURCE, INC	11153810006414340000000705	251.68	521
<b>Total:</b>		<b>5,416.47</b>	
LOOKOUT BOOKS	11100622206410000000000705	464.14	560
AMAZON	11108724106192390000000115	0.10	562
PROSPERITY BANK 5449	11100226306180000000000155	597.60	566
MIDWEST SPORTING GOODS	11108010006578613300000705	900.00	570
MIDWEST SPORTING GOODS	11108010006818613300000705	593.97	570
MIDWEST SPORTING GOODS	11108010006818613300000705	559.80	570
MIDWEST SPORTING GOODS	11108010006818613300000705	85.00	570
<b>Total:</b>		<b>2,138.77</b>	
ALERT SERVICES, INC.	11108010006818533300000705	300.00	574
ALERT SERVICES, INC.	11108010006818543300000705	321.00	574
<b>Total:</b>		<b>621.00</b>	
PROSPERITY BANK 5449	11100226206180000000000155	155.50	576
AMAZON	11108710006812391050000115	33.99	577
AMAZON	11108710006812391050000115	33.98	577
<b>Total:</b>		<b>67.97</b>	
TROXELL COMMUNICATIONS	11153810006534330000000505	6,000.00	580
TROXELL COMMUNICATIONS	11153810006534340000000705	6,000.00	580
TROXELL COMMUNICATIONS	11153810006534340000000705	375.00	580
<b>Total:</b>		<b>12,375.00</b>	
REDLANDS COMMUNITY COLLEGE	11177110006141000000000705	2,247.84	581
AMAZON	11100226306180000000000115	896.16	586
CAPSTONE PRESS, INC.	11153810006414321050000115	5,458.64	588
ZORIAN SPORTS	11108010006818523300000705	324.00	594
AMAZON	11100226206180000000000115	79.99	599
AMAZON	11101910006531000000000110	55.66	599
AMAZON	11101910006531000000000110	59.95	599
AMAZON	11101923216530000000000050	301.80	599
<b>Total:</b>		<b>497.40</b>	
AMAZON	11101910006531000000000505	329.95	602
AMAZON	11101923216530000000000050	40.27	602
<b>Total:</b>		<b>370.22</b>	
OKMEA	11102710008109220000000705	720.00	605



<b>Vendor Name</b>	<b>Classification</b>	<b>Amount</b>	<b>EncNum</b>
CLIA LABORATORY PROGRAM	1110882670336000000000050	29.15	607
CLIA LABORATORY PROGRAM	1110882670336000000000110	30.17	607
CLIA LABORATORY PROGRAM	1110882670336000000000115	30.17	607
CLIA LABORATORY PROGRAM	1110882670336000000000120	30.17	607
CLIA LABORATORY PROGRAM	1110882670336000000000505	30.17	607
CLIA LABORATORY PROGRAM	1110882670336000000000705	30.17	607
	<b>Total:</b>	<b>180.00</b>	
SUMMIT TRUCK GROUP	1110012740612000000000150	3,907.50	608
	<b>Total:</b>	<b>3,907.50</b>	
	<b>Fund 11 Total:</b>	<b>86,015.78</b>	



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING  
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
OSSBA	1110002319860000000000050	100.00	5
THE HOME DEPOT PRO	1110022620618000000000150	82.50	17
OKLAHOMA COPIER SOLUTIONS	1110002640611000000000050	803.04	18
OKLAHOMA COPIER SOLUTIONS	1110002640611000000000110	210.54	18
OKLAHOMA COPIER SOLUTIONS	1110002640611000000000115	323.26	18
OKLAHOMA COPIER SOLUTIONS	1110002640611000000000120	349.64	18
OKLAHOMA COPIER SOLUTIONS	1110002640611000000000505	62.23	18
OKLAHOMA COPIER SOLUTIONS	1110002640611000000000705	123.62	18
OKLAHOMA COPIER SOLUTIONS	1110002640611000000000710	1.18	18
OKLAHOMA COPIER SOLUTIONS	11108726406112390000000505	67.16	18
<b>Total:</b>		<b>1,940.67</b>	
CK ENERGY	1115912620624000000000705	412.00	21
PUBLIC SERVICE COMPANY OF OKLAHOMA	11100026206244300000000715	1,340.40	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	1115912620624000000000050	409.44	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	1115912620624000000000053	90.93	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	1115912620624000000000110	1,788.29	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	1115912620624000000000115	2,137.86	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	1115912620624000000000120	1,402.75	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	1115912620624000000000150	245.49	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	1115912620624000000000505	1,781.34	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	1115912620624000000000705	3,840.24	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	1115912620624000000000710	868.16	22
<b>Total:</b>		<b>13,904.90</b>	
CONSUMER TEXTILE CORPORATION	1110002620425000000000110	53.12	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000110	112.26	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000115	74.08	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000115	74.08	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000120	44.25	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000120	44.25	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000120	98.47	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000505	66.09	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000505	66.09	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000505	58.43	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000705	96.54	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000705	96.54	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000710	64.64	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000710	64.64	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000710	69.37	26
CONSUMER TEXTILE CORPORATION	1110012740445000000000150	16.74	26
CONSUMER TEXTILE CORPORATION	1110012740445000000000150	16.74	26
<b>Total:</b>		<b>1,116.33</b>	
WESTERN EQUIPMENT, L.L.C.	1110012740612000000000150	119.09	34
CLINTON ACE HOME CENTER	1110022620618000000000050	7.89	41
CLINTON ACE HOME CENTER	1110022620618000000000110	45.31	41
CLINTON ACE HOME CENTER	1110022620618000000000110	64.30	41
CLINTON ACE HOME CENTER	1110022620618000000000110	24.83	41
CLINTON ACE HOME CENTER	1110022620618000000000110	16.55	41
CLINTON ACE HOME CENTER	1110022620618000000000110	50.16	41
CLINTON ACE HOME CENTER	1110022620618000000000110	28.27	41
CLINTON ACE HOME CENTER	1110022620618000000000120	14.62	41
CLINTON ACE HOME CENTER	1110022620618000000000505	17.10	41
CLINTON ACE HOME CENTER	1110022620618000000000705	6.65	41
CLINTON ACE HOME CENTER	1110022620618000000000705	10.07	41
CLINTON ACE HOME CENTER	1110022630618000000000115	5.84	41
CLINTON ACE HOME CENTER	1110022630618000000000115	14.62	41
CLINTON ACE HOME CENTER	1110022630618000000000115	26.30	41



# CLINTON PUBLIC SCHOOLS

## WARRANTS PENDING DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
CLINTON ACE HOME CENTER	1110022630618000000000115	4.87	41
CLINTON ACE HOME CENTER	1110022630618000000000115	-16.56	41
CLINTON ACE HOME CENTER	1110022630618000000000115	-4.87	41
	<b>Total:</b>	<b>315.95</b>	
K & S TIRE, INC.	1110012740612000000000150	15.00	44
WELDON PARTS	1110012740612000000000150	100.36	48
WELDON PARTS	1110012740612000000000150	72.19	48
WELDON PARTS	1110012740612000000000150	-30.50	48
WELDON PARTS	1110012740612000000000150	-6.95	48
	<b>Total:</b>	<b>135.10</b>	
HUNZICKER BROTHERS, INC.	1110022620618000000000110	40.75	59
LOCKE SUPPLY COMPANY	1110022620618000000000050	35.07	61
LOCKE SUPPLY COMPANY	1110022620618000000000110	28.50	61
LOCKE SUPPLY COMPANY	1110022620618000000000110	31.80	61
LOCKE SUPPLY COMPANY	1110022620618000000000110	7.44	61
LOCKE SUPPLY COMPANY	1110022620618000000000110	19.03	61
LOCKE SUPPLY COMPANY	1110022620618000000000115	0.00	61
LOCKE SUPPLY COMPANY	1110022620618000000000115	149.16	61
LOCKE SUPPLY COMPANY	1110022620618000000000115	24.16	61
LOCKE SUPPLY COMPANY	1110022620618000000000115	23.56	61
LOCKE SUPPLY COMPANY	1110022620618000000000115	61.02	61
LOCKE SUPPLY COMPANY	1110022620618000000000115	10.04	61
LOCKE SUPPLY COMPANY	1110022620618000000000115	0.26	61
LOCKE SUPPLY COMPANY	1110022620618000000000120	100.90	61
LOCKE SUPPLY COMPANY	1110022620618000000000120	31.52	61
LOCKE SUPPLY COMPANY	1110022620618000000000120	28.77	61
LOCKE SUPPLY COMPANY	1110022620618000000000120	3.60	61
LOCKE SUPPLY COMPANY	1110022620618000000000120	4.68	61
LOCKE SUPPLY COMPANY	1110022620618000000000120	48.18	61
LOCKE SUPPLY COMPANY	1110022620618000000000155	-35.89	61
LOCKE SUPPLY COMPANY	1110022620618000000000705	2.11	61
LOCKE SUPPLY COMPANY	1110022620618000000000705	32.14	61
LOCKE SUPPLY COMPANY	1110022620618000000000705	9.88	61
LOCKE SUPPLY COMPANY	1110022620618000000000705	57.01	61
LOCKE SUPPLY COMPANY	1110022620618000000000705	8.84	61
	<b>Total:</b>	<b>681.78</b>	
T H ROGERS LUMBER COMPANY	1110022620618000000000110	141.39	62
T H ROGERS LUMBER COMPANY	1110022620618000000000115	10.78	62
T H ROGERS LUMBER COMPANY	1110022620618000000000705	43.92	62
T H ROGERS LUMBER COMPANY	1110022620618000000000705	87.99	62
	<b>Total:</b>	<b>284.08</b>	
BONELL PIPE & METAL	1110022630618000000000120	50.00	74
AT&T	1110212620530000000000050	194.99	82
AT&T	1110212620530000000000110	195.00	82
AT&T	1110212620530000000000115	195.00	82
AT&T	1110212620530000000000120	195.00	82
AT&T	1110212620530000000000505	195.00	82
AT&T	1110212620530000000000705	195.00	82
	<b>Total:</b>	<b>1,169.99</b>	
HOMELAND STORES, INC.	11108710006812391050000505	46.12	95
AIMEE CARTER PHYSICAL THERAPY	11162121703362390000000110	885.25	104
AIMEE CARTER PHYSICAL THERAPY	11162121703362390000000115	1,147.25	104
	<b>Total:</b>	<b>2,032.50</b>	



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING  
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
MOORE THERAPY SERVICES, INC.	11162121703362390000000110	757.88	128
MOORE THERAPY SERVICES, INC.	11162121703362390000000115	1,138.58	128
MOORE THERAPY SERVICES, INC.	11162121703362390000000120	757.88	128
MOORE THERAPY SERVICES, INC.	11162121703362390000000505	652.13	128
MOORE THERAPY SERVICES, INC.	11162121703362390000000705	218.53	128
	<b>Total:</b>	<b>3,525.00</b>	
OKLAHOMA ASBO	1110002321860000000000050	450.00	132
O'REILLY AUTOMOTIVE, INC.	11100226206180000000000155	14.97	147
AF PLAN SERV	11100023408100000000000050	9.00	170
MASSCO	11100226206180000000000155	337.14	172
WEX BANK	11100127206230000000000150	3,820.47	182
WEX BANK	11100127206250000000000150	1,214.39	182
	<b>Total:</b>	<b>5,034.86</b>	
JEFFERSON, SHIRLEY K	11107523218600000000000053	57.00	188
HAGGARD, LAURA A	11100023215800000000000050	314.36	193
BLUNDELL, NATALIE D	11100023215800000000000050	203.87	193
BURKE, GLENA J	11100023215800000000000050	76.56	193
	<b>Total:</b>	<b>594.79</b>	
SHL US LLC	11141210006533168100000705	550.00	196
KNABE, SERA	11100025713420000000000050	57.25	256
NEELY, EMMY	11100025713420000000000050	57.25	256
GUZMAN, VIRIDIANCE	11100025713420000000000050	57.25	256
BONSER, LENDA	11100025713420000000000050	57.25	256
	<b>Total:</b>	<b>229.00</b>	
T MOBILE	11101910006531000000000110	100.00	342
T MOBILE	11101910006531000000000115	100.00	342
T MOBILE	11101910006531000000000120	100.00	342
T MOBILE	11101910006531000000000505	100.00	342
T MOBILE	11101910006531000000000705	100.00	342
	<b>Total:</b>	<b>500.00</b>	
ACT	11177110006141000000000705	10,530.00	377
ASAP FUEL AND OIL COMPANY, LLC	11100127406260000000000150	681.21	409
VERSA PRODUCTS, INC.	11141210006513148400000705	500.00	498
VERSA PRODUCTS, INC.	11141210006513148400000705	88.00	498
	<b>Total:</b>	<b>588.00</b>	
BOOKSOURCE, INC	11153810006414321050000115	262.38	521
BOOKSOURCE, INC	11153810006414321050000115	261.54	521
BOOKSOURCE, INC	11153810006414321050000115	264.31	521
BOOKSOURCE, INC	11153810006414321050000115	263.46	521
BOOKSOURCE, INC	11153810006414321050000115	268.49	521
BOOKSOURCE, INC	11153810006414321050000115	265.74	521
BOOKSOURCE, INC	11153810006414321050000115	262.82	521
BOOKSOURCE, INC	11153810006414321050000115	263.58	521
BOOKSOURCE, INC	11153810006414321050000115	258.08	521
BOOKSOURCE, INC	11153810006414340000000705	248.57	521
BOOKSOURCE, INC	11153810006414340000000705	249.50	521
BOOKSOURCE, INC	11153810006414340000000705	283.66	521
BOOKSOURCE, INC	11153810006414340000000705	258.38	521
	<b>Total:</b>	<b>3,410.51</b>	



**CLINTON PUBLIC SCHOOLS**

**WARRANTS PENDING  
DETAIL REPORT**

<b>Vendor Name</b>	<b>Classification</b>	<b>Amount</b>	<b>EncNum</b>
BROAD REACH	1110062220641000000000120	76.85	551
SMART APPLE MEDIA	1110062220641000000000120	542.46	552
LOOKOUT BOOKS	1110062220641000000000115	1,066.36	556
AMAZON	11141210006813158801000505	127.92	569
AMAZON	11141210006813158801000505	114.20	569
	<b>Total:</b>	<b>242.12</b>	
AMAZON	11153810006414310000000110	258.05	572
NATIONAL COUNCIL OF TEACHERS OF ENGLISH	11153822133594340000000705	255.00	582
SHORTGRASS HONOR BAND	11102610008109213000000505	546.00	583
APPLE STORE FOR EDUCATION INSTITUTION	1110191000653100000000120	799.00	601
ACADEMIC THERAPY PUBLICATIONS	11108710006812391050000115	80.00	606
ACADEMIC THERAPY PUBLICATIONS	11108710006812391050000115	8.00	606
	<b>Total:</b>	<b>88.00</b>	
SUMMIT TRUCK GROUP	1110012740612000000000150	469.07	608
APPLE STORE FOR EDUCATION INSTITUTION	1111281000653100000000110	150.00	616
	<b>Year 2021 Fund 11</b>	<b>Total:</b>	<b>53,451.15</b>



**CLINTON PUBLIC SCHOOLS**

**WARRANTS PENDING  
DETAIL REPORT**

<b>Vendor Name</b>	<b>Classification</b>	<b>Amount</b>	<b>EncNum</b>
DAYS PEST CONTROL	12276331404207000000000110	24.00	1
DAYS PEST CONTROL	12276331404207000000000115	24.00	1
DAYS PEST CONTROL	12276331404207000000000120	24.00	1
DAYS PEST CONTROL	12276331404207000000000505	24.00	1
DAYS PEST CONTROL	12276331404207000000000705	24.00	1
	<b>Total:</b>	<b>120.00</b>	
OKLAHOMA DHS	12238531405997000000000050	3,439.66	2
BEN E. KEITH-OKLAHOMA	12276631406177000000000110	1,743.98	8
BEN E. KEITH-OKLAHOMA	12276631406177000000000115	1,076.98	8
BEN E. KEITH-OKLAHOMA	12276631406177000000000120	749.84	8
BEN E. KEITH-OKLAHOMA	12276631406177000000000505	932.54	8
BEN E. KEITH-OKLAHOMA	12276631406177000000000705	582.65	8
BEN E. KEITH-OKLAHOMA	12276631506307000000000110	7,606.69	8
BEN E. KEITH-OKLAHOMA	12276631506307000000000115	8,387.35	8
BEN E. KEITH-OKLAHOMA	12276631506307000000000120	4,324.84	8
BEN E. KEITH-OKLAHOMA	12276631506307000000000505	5,241.70	8
BEN E. KEITH-OKLAHOMA	12276631506307000000000705	7,385.31	8
	<b>Total:</b>	<b>38,031.88</b>	
HILAND DAIRY	12276631506307000000000110	1,941.16	12
HILAND DAIRY	12276631506307000000000110	245.01	12
HILAND DAIRY	12276631506307000000000115	2,922.01	12
HILAND DAIRY	12276631506307000000000120	1,222.30	12
HILAND DAIRY	12276631506307000000000505	903.33	12
HILAND DAIRY	12276631506307000000000705	1,017.67	12
	<b>Total:</b>	<b>8,251.48</b>	
HAGAR RESTAURANT SERVICE	12276431404317000000000705	10.95	18
PROSPERITY BANK/5480	12276631506307000000000115	62.19	20
PROSPERITY BANK/5456	12276631506307000000000115	23.94	20
	<b>Total:</b>	<b>86.13</b>	
	<b>Fund 22 Total:</b>	<b>49,940.10</b>	

**CLINTON PUBLIC SCHOOLS**  
**SUMMARY OF FINANCIAL ACTIVITIES**

12/31/2020

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

1/8/2021

Report to limited date: 01/01/2021

Page 1

**CLINTON PUBLIC SCHOOLS  
SUMMARY OF FINANCIAL ACTIVITIES**

12/31/2020

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

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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

1/8/2021

Report to limited date: 01/01/2021

Page 2

**CLINTON PUBLIC SCHOOLS**  
**SUMMARY OF FINANCIAL ACTIVITIES**

12/31/2020

Fiscal Year 1	GENERAL FUND	BUILDING FUND	CHILD LEA ASSIGNED NUTRITION	SINKING FUND
CASH ON HAND:				
BEGINNING MONTHLY BALANCE				
	1,154,156.96	657,909.53	203,547.72	0.00      160,666.10
ADD: MONTHLY RECEIPTS				
	1,543,541.09	9,421.67	153,163.74	0.00      40,020.40
MATURING INVESTMENTS				
	0.00	0.00	0.00	0.00      0.00
TOTAL CASH:				
	2,697,698.05	667,331.20	356,711.46	0.00      200,686.50
LESS: CHECKS ISSUED				
	1,285,322.50	0.00	60,465.23	0.00      0.00
PURCHASE OF INVESTMENTS				
	0.00	0.00	0.00	0.00      0.00
INTEREST ON NON-PAYABLE WARRANTS				
	0.00	0.00	0.00	0.00      0.00
BOND INDEBTEDNESS				
	0.00	0.00	0.00	0.00      0.00
REPAY-MONEY MGMT.				
	0.00	0.00	0.00	0.00      0.00
MISCELLANEOUS				
	0.00	0.00	0.00	0.00      0.00
INTEREST ON BONDS				
	0.00	0.00	0.00	0.00      0.00
TRANSFERS				
	0.00	0.00	0.00	0.00      0.00
ADJUSTMENTS				
	0.00	0.00	0.00	0.00      0.00
ENDING MONTHLY BALANCE				
	1,412,375.55	667,331.20	296,246.23	0.00      200,686.50
INVESTMENTS:				
BEGINNING MONTHLY BALANCE				
	0.00	0.00	0.00	0.00      0.00
ADD: INVESTMENTS				
	0.00	0.00	0.00	0.00      0.00
TOTAL INVESTMENTS:				
	0.00	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:	1,412,375.55	667,331.20	296,246.23	0.00	200,686.50
END OF MONTH INV. BALANCE:	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	1,412,375.55	667,331.20	296,246.23	0.00	200,686.50
ADD: OUTSTANDING CHECKS	641,686.83	0.00	24,522.96	0.00	0.00
TOTAL MONIES:	2,054,062.38	667,331.20	320,769.19	0.00	200,686.50

**CLINTON PUBLIC SCHOOLS  
SUMMARY OF FINANCIAL ACTIVITIES**

12/31/2020

Fiscal Year 1	TOTAL ALL FUNDS
CASH ON HAND:	
BEGINNING MONTHLY BALANCE	2,176,280.31
ADD: MONTHLY RECEIPTS	1,746,146.90
MATURING INVESTMENTS	

	0.00
TOTAL CASH:	3,922,427.21
LESS: CHECKS ISSUED	1,345,787.73
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	2,576,639.48
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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:	2,576,639.48
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END OF MONTH INV. BALANCE:	0.00
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TOTAL CASH:	2,576,639.48
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ADD: OUTSTANDING CHECKS

666,209.79

TOTAL MONIES:

3,242,849.27

1/8/2021

Report to limited date: 01/01/2021

Page 2



## Empowering All Students To Succeed In A Changing Society

### 100% GRADUATION

Safety

Learning

Relationships

January 8, 2021

### STRATEGIC PLAN GOAL AREAS

- **Goal Area #1: Student Achievement/Celebrations**

- 46 Junior/Senior Students Raised ACT Composite Score (Oct. 2020 Data)
- 91% Freshmen have completed Required ICAP Activities
- 67 new Career Tech Applications completed
- 2 Senior Academic All-State Applications Submitted (Minimum 30 ACT Required)
- Record number of students auditioning for All-State Choir
- Rotary and Tornado Students of the Month
  - December Rotary SOM: Brooklynn Smith, Hardy Sperle

- **Goal Area #2: Curriculum and Instruction**

- Virtual PD Day
  - Solution Tree Representative
  - Unit planning to include CFA's
  - Utilizing data from CFA's to drive instruction and intervention
  - WIDA testing begins January 11th

- **Goal Area #3: Personnel**

- CARE Team

- **Goal Area #4: School/Community Engagement**

- CHS Christmas Choir Program Sunday, January 10th @ 6pm @ First Baptist Church
- Nine CHS Vocalists selected for All-State Choir
- One (FIRST) CHS Vocalist selected for "Best of the Best" All-National Honor Ensemble
- Four freshmen selected for Junior High All State Choir, along with 6 CMS students
- NHS was recognized for their volunteer work at the Weatherford Food and Resource Center over Christmas Break
- Wrestling Conference Tournament January 14-16
- Basketball Homecoming January 16
- Basketball Cashion Tournament January 21-24
- Ag Swine Breeders Expo February 4-6

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



**Date: Jan. 11, 2020**

**News:**

- Enrollment 7th Grade= 142 8th Grade= 161 Total= 303
- Online Students - 22
- CMS Basketball Tournaments @ W'ford
- All State Choir-Kalyssa Staggs, Jadon Patton, Jonathan Reyes, Parker Adams, Zachary Hansen
- Benchmark 2 Test Results--All Core Sub. Areas met SMART Goals (At or Above State Average)!
- New Comer of the Year for the district- Carrie Shackelford



**GOAL AREA #1 STUDENT ACHIEVEMENT**

- Attendance Committee: We had a meeting December 9 (GA#4 OBJ 2).
- Next drawing for perfect attendance January 18
- 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 are in our 4th Section of remediation. (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**

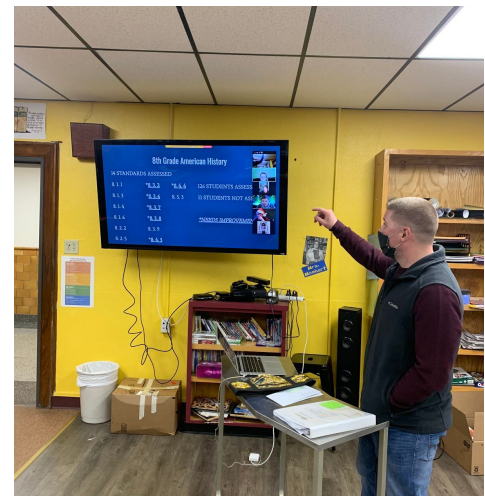
- We are a professional learning community (PLC) and our collaborative team meetings will be focused on the 4 questions: 1)What do we want our students to learn? 2)How do we know if they have learned it? 3)What will we do if they do not know how to do it? 4)What will we do when they have learned it?
- 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)
- November 3rd 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!
- Parent Teacher Conferences February (ZOOM/ Phone)--sent grades out to all parents by mail with directions for Canvas.



# SOUTHWEST

## Elementary



**Picture above:** Mrs. Cindy Rice, Red Rock Behavioral Health Associate. She continues to have a positive impact on the social and emotional learning of our students. As of Monday, January 11th, 2021 we have 20 discipline referrals at SW. Compared to the 67 at this time last year, and the 102 in January 2019, and we have seen a significant change in not only student behavior, but in staff behavior as well. Our teachers understand kids more and are utilizing strategies and best practices put in place through the relationship built with Cindy and Red Rock.



**Pictured above:** Santa Claus (Ken Nunnemaker) at our final Red Tornado Celebration of 2020. Probably one of the best things to come out of the pandemic madness is our Red Tornado celebrations. Classes are more engaged with the celebration, we are able to have a more personal conversation with our guests, and the diversity of the people we have put in front of our children has allowed them to envision what they can be one day. We've had various alumni, coaches, players, attorneys, state and local teachers of the year, business owners, veterans, Cheyenne and Arapaho tribe representatives, PTO members, the Red Tornado Football Broadcast team, and Santa Claus as our guests. They've all used their platforms to hopefully inspire a few students to explore different careers paths.



Unfortunately we won't be utilizing our gym for the Clinton Basketball League this year. If you see Haley Adams, or any of the board members for the league, please let them know we appreciate their thoughtfulness and caution during this time. The league will come back next year and be as strong as ever. Many of our teams are still practicing and planning to play a few games. They will just be limited in how and where they go because of Covid protocols. We have good numbers in every age group through 6th grade and will be able to get plenty of game play in amongst ourselves.



- **Pictured above:** These are the top 20 Readers for the 2nd 9 weeks at SW. The students read the most amount of words school wide. The top student read over a million by herself.
- **Pictured below:** SW Elementary 2nd grade Math Masters IXL Challenge. **IXL.com** is an online learning hub we have as a resource. It can be used at school or at home. With Covid protocols in place we've had to change our Math Masters Club and this is our solution. The sections of the challenge fall in line with our essential learning targets for each grade level and will help support students as they strive to master them.

**Southwest Elementary 2nd grade  
Math Masters  
IXL Challenge**

- This Challenge can be done at school or at home (you'll need login information for IXL)
- There are 8 sections to complete. Each section has multiple levels.
  - To pass a section, you have to score a 95 or above on every level. You can practice levels as many times as needed in order for you to master them with a score of 95.
- When you complete a section of the challenge, go see Mr. Meget to verify your score grid is at or above 95 on every level of the section. You'll be rewarded with a Math Masters chain and charms to add to it for each completed section.
- Completion of all sections will qualify you to be a SW Elementary 2nd grade Math Master!

To become a math master you'll need to have the following "growth mindset".

1. Embrace the challenge. It won't be easy, but it will be worth it.
2. Learn from the feedback when you miss problems. IXL gives you an explanation of how to do the problems every time you miss one.
3. Be persistent. Don't let failure define you. If you put the time and effort into this, with enough practice, you'll become a SW 2nd grade Math Master

**"Success is not an accident, success is a choice."  
-Steph Curry, NBA Superstar**

IXL Section	Levels to Master
2.C	2, 3, 4, 5, 6

January 11, 2021

WORK HARD!

PLAY HARD!

EXPECT GREAT THINGS!



**Date: Jan. 11, 2021**

**Strategic Plan Goal 1: Student Achievement**

- **Obj. 1 -Increase Student Achievement**
  - **Initiative 1--Mastery of Content Standards**
    - On January 4th teachers worked together in PLCs to set smart goals. These goals are used to help drive instruction and meet student needs. These goals are based on essential learning standards.

**Strategic Plan Goal 2: Curriculum and Instruction**

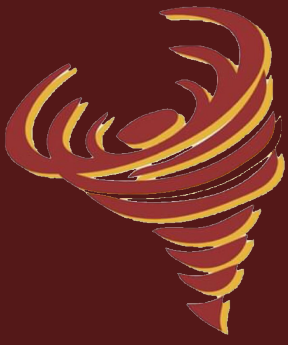
- **Obj. 3 Meet the needs of all students**
  - **Initiative 2-English Language Learning Instructional Programs**
    - Mrs. Bridges will begin EL testing this next week. These assessments help us gauge growth of individual students.

**Strategic Plan Goal 3: Personnel**

- **Obj. 1-Retain Quality Personnel**
  - **5 Days of Christmas-** The Nance staff and students dressed up for the last days before Christmas break. Teachers were treated to a breakfast cart of muffins, donuts, and coffee. On the last day staff was on site, we played socially distanced games and staff won prizes that included duty free recess and lunch from a local business of their choice.
- **Obj. 3: Develop Quality Personnel**
  - **De-escalation/Verbal Intervention training was provided by Julie Adkinson and Jodi Adney. This professional development included communication skills, responding to defensive behaviors, and safety interventions. The strategies provided help all Nance staff use best practices when working with students or adults in difficult situations.**

**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 Bucket Filler Program is starting again this semester. Students will be recognized for supporting and helping others.
    - Friday Finale-This semester, we will begin a virtual Friday Finale. We will be zooming with classrooms to highlight Bucket Fillers, share a good book, and build relationships.
    - Christmas Connection- We appreciate that Christmas Connection, as well as other groups and individuals, helped provide gifts for Nance students.



# Washington Elementary Board Report January 2021

## Washington Students All In, All Together



We are excited to get the 2nd semester started here at Washington. Our students and teachers have worked extremely hard all semester and we can't wait to see what this new semester holds for us.

**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

*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.

## Never Stop Learning at Washington

Star tests were taken the last week.

### 5th Grade Standards

English Language Arts- Making inferences

Science- Motions and stability

Math- Patterns

Social Studies-American Revolution

### 6th Grade Standards

English Language Arts- problem/solution

Science- Earth Surfaces

Math- Mean and Factoring

Social Studies- Canada

# 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 participated in Christmas progressive parties the last day before Winter

# 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.



6th Grade Band performed a Christmas concert virtually for families and friends.

# GOAL AREA #3

## Personnel

# WES FOCUS

**Job:**

WES Financial Secretary

**How long have you taught this subject?**

6 years

**Previous position:**

Discretionary assistant at  
Nance Elementary

**High School attended:**

Granite High School

**List your family members:**

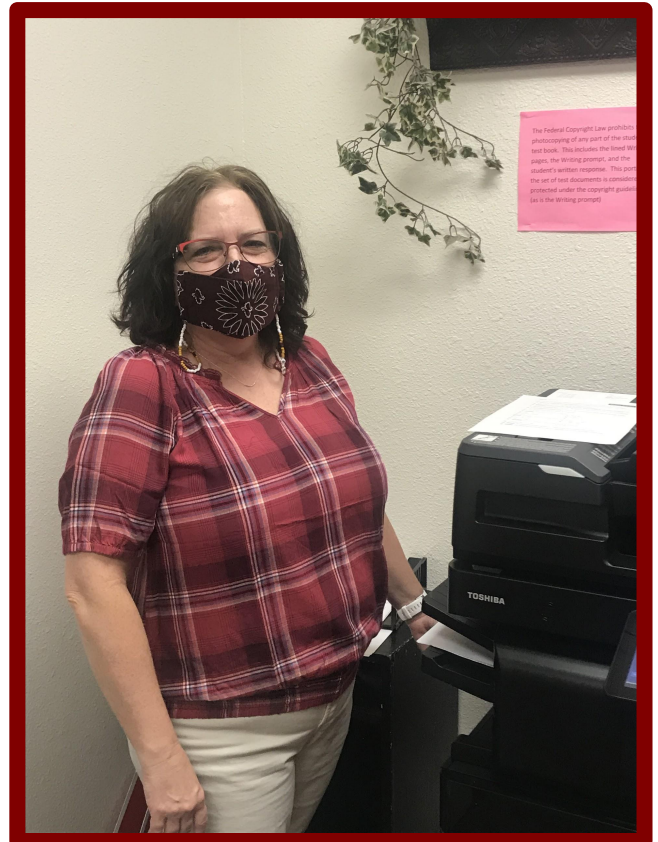
Steven, Ben is attending SWOSU,  
and Julie is a Senior at Clinton High  
School.

**List and explain your special interests:**

She likes to craft and DIY projects.

**What is your memorable moment at Washington?**

The day Tonya Gaunt screamed and yelled in the office!





Washington teachers Miss Williams and Miss Sellers welcoming students the last day before Winter Break.



Washington Teacher of the Year Paula New accepts her WES Teacher of the Year award at the 2020-21 Teacher of the Year Ceremony at the Tornado Dome.



# GOAL AREA #4

## Community School Engagement

**Objective 1: Increase community and parent engagement and communication.**

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



Washington Student Council raised funds for toys that went to the women's shelter.

# Upcoming Events



#WES56

#CPSREDS

**January 7- Washington Spelling Bee**

**January 11- Quiz Bowl Team goes to El Reno for Quiz Bowl.**

**January 18- No School**

**February 1- Virtual Day**

**February 2, 4- Parent/ Teacher conferences**



**ALL IN**

**ALL Together**

**High Levels of Learning for All Students**

#WES56

#CPSREDS



Donna Warnick &lt;donna.warnick@clintonokschools.org&gt;

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**Fwd: Employment**

1 message

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**Tyler Bridges** <tyler.bridges@clintonokschools.org>  
To: Donna Warnick <donna.warnick@clintonokschools.org>

Fri, Jan 8, 2021 at 2:03 PM

----- Forwarded message -----

From: **Ashley Cummins** <ashley.cummins@clintonokschools.org>  
Date: Thu, Jan 7, 2021 at 12:28 PM  
Subject: Employment  
To: Tyler Bridges <tyler.bridges@clintonokschools.org>

Mr. Bridges,

Sorry just getting back to you, my family and I have had covid since Christmas so I am just returning back to everyday routine. As far as my employment I am going to resign as a school nurse, so I can continue to help out in the hospital where I am truly needed. Thanks for the opportunity and I hope you understand.

Thanks  
Ashley Cummins

--

Tyler Bridges | Superintendent

Clinton Public Schools |  Red Tornadoes

[Tyler.Bridges@cpsreds.org](mailto:Tyler.Bridges@cpsreds.org) | C: 405.258.8051  
1720 Opal Avenue | Clinton, OK 73601



# TLE QUALITATIVE EVALUATION WAIVER AND ASSURANCES

This template may be used for the submission of the request for the TLE Qualitative Evaluation waiver granted by the State Board of Education at its December 17, 2020 meeting. Note that the Oklahoma State Department of Education (OSDE) will accept, process and approve the waivers authorized by the State Board. Please submit completed and signed assurances to [jaycie.smith@sde.ok.gov](mailto:jaycie.smith@sde.ok.gov). The OSDE intends to respond within ten business days to a local educational agency that completes the waiver template and provides all necessary information in an accessible format. The waiver and accompanying documentation are due on or before **February 12, 2021**.

The Honorable Joy Hofmeister  
State Superintendent of Public Instruction  
Chair, State Board of Education  
2500 North Lincoln Boulevard  
Oklahoma City, OK 73105

Dear Superintendent Hofmeister,

**School District Name:** \_\_\_\_\_

**Superintendent Name:** \_\_\_\_\_

**Board President Name:** \_\_\_\_\_

I am writing to request a waiver for the TLE Qualitative Evaluation in accordance with the determination made by the State Board of Education on December 17, 2020. Upon the granting of the waiver, districts will not be required to complete the qualitative portion of the TLE evaluation instrument. The Professional Learning Focus component of the TLE will be required for all certified educators, with the exception of the district superintendent, regardless of exemption status on the qualitative component of the evaluation.

In seeking this waiver, I assure that:

1. \_\_\_\_\_ will ensure that all certified teachers and staff, with the exception of the district superintendent, will identify and establish a self-determined Professional Learning Focus in collaboration with the assigned evaluator for SY 2020-2021.
2. \_\_\_\_\_ will verify that evaluators meet, in-person or virtually, with all certified teachers and staff to support the work of the Professional Learning Focus through discussion and feedback on the individual's progress in reaching the pre-determined Professional Learning Focus goal for SY 2020-2021.
3. \_\_\_\_\_ will conduct classroom walkthroughs, in-person or virtually, and provide feedback to support educators in their work.



## TLE QUALITATIVE EVALUATION WAIVER AND ASSURANCES

4. \_\_\_\_\_ will comply with HB 2957 (2016) when transitioning probationary educators to career status. In accordance with HB2957 (2016), a career teacher who was employed for the first time in one school district under a written continuing or temporary teaching contract beginning in 2017-2018 or thereafter:
- has completed three or more consecutive complete school years in one district as a teacher under a written continuing or temporary contract and has achieved a district evaluation score of superior (4.8 or higher) for two of the three school years, or
  - has completed four consecutive complete school years as a teacher in one district under a written continuing or temporary teaching contract and has averaged a district evaluation score of at least effective (2.8 or higher) for the four-year period and achieved at least an effective district evaluation score on the TLE for the last two years of the four-year period, or
  - has completed four or more consecutive complete school years in one district and has not met the requirements above, only if the principal of the school of which the teacher is employed submits a petition to the district superintendent requesting that the teacher be granted career status, the superintendent agrees with the petition and the local board of education approves the petition. The petition shall specify the facts supporting the granting of career status to the educator. These documents should be retained as part of the educator's personnel file.

Many educators hired in 2017-2018 will move into their fourth year of probationary status in the fall of 2020-2021. For these educators to attain career status beginning in the 2021-2022 school year, a petition will be required from their building principal attesting to the fact that if the evaluation process had not ceased during the spring of 2020, the individual educator was on track to receive an effective or higher score on the district evaluation. This attestation should be based on observation and walk-through data collected from August 2019-March 2020. Attachment A: Utilize the template to provide a roster of educators hired in 2017-2018 who, under the provisions of HB 2957 (2016), will require an attestation for 2019-2020 from the local school board to attain career status.

An attestation from the building principal would be required for the 2020-2021 school year in districts requesting a waiver for the qualitative component of the TLE. This attestation for educators hired in the 2017-2018 and 2018-2019 school years should be based on observations conducted prior to the granting of the TLE waiver as well as classroom walkthroughs, in-person or virtual, throughout the school year. Attachment B: Utilize the template to provide a roster of educators hired in 2018-2019 who, under the provisions of HB 2957 (2016), will require an attestation from the local school board to attain career status.

5. \_\_\_\_\_ will utilize [Attachment A](#) to provide with this waiver a complete roster of all educators hired in 2017-2018 who will require the aforementioned attestation from their building principal stating that the educator was on-track to attain an effective (2.8) or higher rating on the district evaluation during both SY 2019-2020 and SY 2020-2021.
6. \_\_\_\_\_ will utilize [Attachment B](#) to provide with this waiver a complete roster of all educators hired in 2018-2019 who will require the aforementioned attestation from their building principal stating that the educator was on-track to attain an effective (2.8) or higher rating on the district evaluation during SY 2020-2021.



# TLE QUALITATIVE EVALUATION WAIVER AND ASSURANCES

7. \_\_\_\_\_ will comply with HB 2957 (2016) in determining exemption status for career educators. Career educators who are evaluated and score a highly effective (3.8) or higher on the district evaluation may qualify for exemption on the qualitative component of the TLE for up to two years. For clarification, if a career educator qualified for exemption at the end of the 2018-2019 school year, the educator would be exempt from the qualitative portion of the TLE for 2019-2020 (year 1 of exemption) and 2020-2021 (year 2 of exemption). The educator would complete the evaluation cycle again in the 2021-2022 school year. Exemption applies only to the qualitative portion of the TLE. It does not apply to the Professional Learning Focus. The PL Focus shall be completed annually by all certified educators in the district, with the exception of the district superintendent who is not evaluated under a TLE evaluation model.
  
8. \_\_\_\_\_ will submit Professional Learning Focus data for each certified educator in the district, with the exception of the district superintendent, to the OSDE via the TLE Qualitative Report. This data collection window will be available in Single Sign-On from May 3, 2021 through June 18, 2021. A guidance for the completion of the TLE Qualitative Report for those granted the waiver will be made available on the TLE webpage.

For those districts not requesting a waiver for the TLE Qualitative Evaluation, district evaluation ratings, indicator/element scores and Professional Learning Focus information for each certified educator in the district, with the exception of the district superintendent, will be collected beginning May 3, 2021 on the TLE Qualitative Report. The TLE Qualitative Report guidance document will be available on the TLE webpage.

Sincerely,

**District Superintendent's Signature:** \_\_\_\_\_

**Board President's Signature:** \_\_\_\_\_



**OKLAHOMA  
Education**