



Clinton, OK 73601

Clinton Board of Education Regular Meeting
Monday, March 8, 2021 6:30 PM
Administration and Technology Center 1720 Opal Clinton, OK
73601
PO Box 729

1. Call to order and roll call.
2. Consent Agenda:
All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote, unless any board member desires to have a separate vote on 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 February 8, 2021 regular meeting and the February 24, 2021 special meeting.
 - b. Board consideration and vote to pay general fund encumbrances # 627-681 (accounts payable), # 70716 (payroll) and building fund # 3
 - c. Board vote to accept financial reports (treasurer's reports, treasury summary, revenue receipts register, encumbrance ledger, warrants issued) and activity fund reports for the month of February.
 - d. Board vote to pay the March payroll according to contracts.
3. Principals Report
4. Strategic Plan Report
5. Superintendent's Report
6. Board discussion and possible action to approve a new activity fund account.
7. New Business
8. Board discussion and possible vote to approve going into executive session pursuant to Title 25 Section 307(B)(1).
 - a. Discussion to re-employ certified teachers as listed for the 2021-2022 school year. (See Attachment A)
 - b. Discussion on offering a temporary contract to certified teachers for the 2021-2022 school year. (See Attachment B)
 - c. Discussion on rehiring retired teachers on a temporary contract. (See Attachment C)
 - d. Discussion on the 2021-2022 Board of Education appointments (See Attachment D)
 - e. Discussion on hiring a certified teacher(s) on a temporary contract for the 2021-2022 school year.
 - f. Superintendent evaluation.
9. Acknowledge the return from executive session and enter into open session with the reading of the executive session statement.
10. Board vote to re-employ certified teachers for the 2021-2022 school year.

11. Board vote on offering a temporary contract to certified teachers for the 2021-2022 school year.
12. Board vote to employ retired certified teachers on a temporary contract for 2021-2022 school year.
13. Board vote on 2021-2022 Board of Education appointments.
14. Board vote on hiring a certified teacher(s) on a temporary contract for the 2021-2022 school year.
15. Adjourn.

Donna Warnick, Minutes Clerk

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

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



Clinton Board of Education Regular Meeting

Monday, February 8, 2021 6:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601
Attendance Taken at 6:30 PM.

1. Call to order and roll call.

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

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 Susanna Williams.

Voting Detail:

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

1. Board approval of the minutes of the January 11, 2021 regular meeting.

2. Board consideration and vote to pay general fund encumbrances #627-681(accounts payable) and #70716 (payroll); and building fund encumbrance #3.

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 January.

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

3. Principal's Report

4. Strategic Plan Report

5. Superintendent's Report

- Resignations : Hoi Geswender, Brooklyn Bigelow, Rowdy Harbert, Elizabeth Hill, and Malachi Kopf

6. Board discussion and possible action to declare items as surplus (Attachment A).

Action(s) :

Motion Passed: A motion to declare listed items as surplus. Passed with a motion made by Dr. Floyd Simon Jr. and a second by Paul Adams.

Voting Detail:

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

7. Board discussion and possible action to approve the OKLED project.

Action(s) :

Motion Passed: A motion to approve the OKLED project. 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

8. Board discussion and possible action to approve the 2021-2022 academic calendar.

Action(s) :

Motion Passed: A motion to approve the 2021-2022 academic calendar. 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

9. Board discussion and possible vote to approve fundraisers for football.

Action(s) :

Motion Passed: A motion to approve football fundraisers. 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. New Business: None

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

1. Discussion of the re-employment of administrators and directors.

**Adam McPhail, Assistant Superintendent
Kyle Hilterbran, Middle School Principal
Gene Ray, Washington Principal
Nathan Meget, Southwest Principal
Janalyn Taylor, Nance Principal
JG Stratton, Technology Director
Janelle Shepherd, Special Services Director
Kelly Gaunt, Transportation Director
Mark Goucher, Maintenance Director**

2. Discussion on hiring Joshua McGuire as a full time technology assistant.

3. Discussion on hiring a discretionary assistant.

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

“The Board of Education went into executive session at 7:43p.m. to discuss the employment of professional staff and support staff in accordance with Title 25 O.S. 307 (B)(1). During the executive session, the board discussed these items and no other items. The Board returned to open session at 8:14p.m.” Those present in executive session were Paul Adams, Kim Meacham, Dr. Floyd Simon, Jr., Susanna Williams, Luke Adams and Superintendent Tyler Bridges.

13. Board vote to hire administrators and directors.

Action(s) :

Motion Passed: A motion to hire Adam McPhail, Assistant Superintendent, Kyle Hilterbran, Middle School Principal, Gene Ray, Washington Principal, Nathan Meget, Southwest Principal, Janalyn Taylor, Nance Principal, JG Stratton, Technology Director, Janelle Shepherd, Special Services Director, Kelly Gaunt, Transportation Director, Mark Goucher, Maintenance Director. Passed with a motion made by Susanna Williams 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

14. Board vote to hire Joshua McGuire as a full time technology assistant.

Action(s) :

Motion Passed: A motion to hire Joshua McGuire as a full time technology assistant. Passed with a motion made by Susanna Williams 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

15. Board vote to hire a discretionary assistant.

Action(s) :

Motion Passed: A motion to hire Elisa Sanders as a discretionary assistant. 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

16. Adjourn.

The board adjourned at 8:16p.m.

MINUTES CLERK

PRESIDENT

VICE PRESIDENT

MEMBER

MEMBER

I, the undersigned Clerk of the Board of Education of Clinton ISD 99, of Custer County, Oklahoma, do hereby certify that notice of the date, time and place of this meeting was given to the County Clerk of Custer County on 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 8th Day of March, 2021

CLERK, CLINTON BOARD OF EDUCATION



Clinton Board of Education Special Meeting

Wednesday, February 24, 2021 6:00 PM
Administration and Technology Center
1720 Opal
PO Box 729
Clinton, OK 73601

Attendance Taken at 6:01 PM.

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

1. Call to order and roll call.

2. Board discussion and possible action to approve board policies COB, COB-P, and COB-R.

Action(s) :

Motion Passed: A motion to approve board policies COB, COB-P, and COB-R.. Passed with a motion made by Susanna Williams 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. Whole Board Development with Dr Caine of OSSBA.

4. Adjourn.

The board adjourned at 8:36p.m.

MINUTES CLERK

PRESIDENT

VICE PRESIDENT

MEMBER

MEMBER

I, the undersigned Clerk of the Board of Education of Clinton ISD 99, of Custer County, Oklahoma, do hereby certify that notice of the date, time and place of this meeting was given to the County Clerk of Custer County on February 1, 2021.

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 8th Day of March, 2021

CLERK, CLINTON BOARD OF EDUCATION

CLINTON PUBLIC SCHOOLS
From: 05 Feb 2021 to: 03 Mar 2021

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
682	AMAZON	FITPULSE MINI TRAMPOLINE FOR THE LEARNING CENTER	99.99	02/05/2021
683	AMAZON	SOUTHWEST ELEMENTARY STUDENT NEEDS	50.00	02/09/2021
684	THE TENNIS SHOP	TENNIS BALLS FOR THE CLINTON HIGH SCHOOL TENNIS TEAMS	700.00	02/09/2021
685	OKLAHOMA TENNIS CENTER	RENTAL FOR THE CLINTON HIGH SCHOOL TENNIS TEAMS	400.00	02/09/2021
686	AMAZON	UBIQUITI UNIFI CLOUD KEY GEN2 PLUS FOR TECHNOLOGY	205.56	02/09/2021
687	AMAZON	APPLE APPLE USB-C DIGITAL MULTIPORT ADAPTER FOR KEETON AND HDMI CABLES	644.99	02/11/2021
688	PROSPERITY BANK	EBOOK FOR THE CLINTON TECH TEAM FOR LATER CERTIFICATIONS THROUGH COMP TIA	89.00	02/11/2021
689	PROSPERITY BANK	REPLACEMENT STEP 2 ROOF FOR DAYCARE	23.60	02/11/2021
690	PROSPERITY BANK	BLACK RUBBER MATS FOR CMS GYM	950.00	02/12/2021
691	OVERDRIVE	OSCRL DIGITAL LIBRARY FOR CLINTON MIDDLE SCHOOL AND CLINTON HIGH SCHOOL	12,597.00	02/16/2021
692	PROSPERITY BANK	TESTING FOR GIFTED AND TALENTED	343.44	02/24/2021
693	AMAZON	CPARP FAMILY ACTIVITIES SUPPLIES	1,112.28	02/24/2021
694	LAKESHORE LEARNING MATERIALS	SUPPLIES FOR CPARP OSCRL GRANT	1,196.49	02/24/2021
695	PROSPERITY BANK	STERILITE 32 QT LATCH BOX STORAGE FOR CPARP	55.52	02/24/2021
696	KNOWBUDDY RESOURCES	BOOKS FOR CMS LIBRARY SEE ATTACHED QUOTE	355.90	02/25/2021
697	PITSCO EDUCATION	CMS TECH ED SUPPLIES	2,388.90	02/25/2021
698	PANKHURST, BOB	PIANO TUNING FOR CLINTON HIGH SCHOOL VOCAL	225.00	02/26/2021
699	PROSPERITY BANK	PARTS FOR BUS 5 AND BUS 15 FROM BULLET PROOF DIESEL	6,323.46	03/01/2021
700	AMAZON	SUPPLIES FOR TECHNOLOGY	687.35	03/01/2021
701	RIVERSIDE INSIGHTS	TESTING FOR GIFTED AND TALENTED	1,412.00	03/01/2021
702	AMAZON	BACKPACKS FOR STUDENTS	2,937.85	03/01/2021

CLINTON PUBLIC SCHOOLS
From: 05 Feb 2021 to: 03 Mar 2021

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
703	AMAZON	MONITAR, WALL MOUNT AND COVER FOR ATHLETICS	125.94	03/02/2021
704	AMAZON	SPECIAL SERVICES HEADPHONES FOR TESTING - ADNEY CHS	85.00	03/02/2021
705	PROSPERITY BANK	AIRFARE FOR KYLE HILTERBRAN TO INDIANA TO SPEAK FOR SOLUTION TREE MARCH 26-29, 2021	248.56	03/02/2021
706	AMAZON	BOOKS FOR THE LEADERSHIP TEAM	728.24	03/03/2021
707	AMAZON	SUPPLIES FOR CMS TECH ED SEE ATTACHED LIST	1,177.20	03/03/2021
708	WESTERN TECHNOLOGY CENTER CULINARY	CULINARY UNIFORMS	120.00	03/03/2021
70717	MCGUIRE, JOSHUA	PAYROLL ENCUMBRANCE	9,376.80	02/24/2021
70718	SANDERS, ELISA	PAYROLL ENCUMBRANCE	7,001.16	02/24/2021
70720	ANESHANSLEY, MELANIE K	PAYROLL ENCUMBRANCE	5,740.38	02/24/2021
70721	GRAY, BONNIE J	PAYROLL ENCUMBRANCE	471.51	02/24/2021
Current Encumbered			57,873.12	

CLINTON PUBLIC SCHOOLS
From: 05 Feb 2021 to: 03 Mar 2021

Encumbrance For Board Approval
CHILD NUTRITION PROG

PO #	Vendor Name	General Description	Amount	Date
70074	GOLDEN, LANA M	PAYROLL ENCUMBRANCE	611.76	02/24/2021
70075	QUINTANA, CONSUELO M	PAYROLL ENCUMBRANCE	444.60	02/24/2021
Current Encumbered			1,056.36	



CLINTON PUBLIC SCHOOLS

**WARRANTS PENDING
DETAIL REPORT**

Vendor Name	Classification	Amount	EncNum
PITNEY BOWES, INC.	11100026204360000000000050	838.86	14
FULLER, TAMMY K	11107523218600000000000053	46.00	188
	Total:	46.00	
	Fund 11 Total:	884.86	



CLINTON PUBLIC SCHOOLS

**WARRANTS PENDING
DETAIL REPORT**

Vendor Name	Classification	Amount	EncNum
PROSPERITY BANK/5464	11141210006813118000000705	1,217.48	117
PROSPERITY BANK/5506	11141210006813118000000705	581.24	117
	Total:	1,798.72	
PROSPERITY BANK/5449	1110002321550000000000050	314.91	129
PROSPERITY BANK/5498	1110002321580000000000050	12.22	154
PROSPERITY BANK/5456	11159621996194250000000705	242.44	584
PROSPERITY BANK/5456	11159621996194250000000705	588.99	584
	Total:	831.43	
PROSPERITY BANK/5456	1110192213860000000000110	649.00	600
PROSPERITY BANK/5449	11107826306190000000000505	329.99	658
	Year 2021 Fund 11	Total:	3,936.27



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
ADPC	11100025113420000000000050	132.50	3
ADPC	11100025113420000000000110	132.50	3
ADPC	11100025113420000000000115	132.50	3
ADPC	11100025113420000000000120	132.50	3
ADPC	11100025113420000000000505	132.50	3
ADPC	11100025113420000000000705	132.50	3
Total:		795.00	
PURCHASE POWER	11100026205300000000000050	237.30	15
PURCHASE POWER	11100026205300000000000110	237.34	15
PURCHASE POWER	11100026205300000000000115	237.34	15
PURCHASE POWER	11100026205300000000000115	76.00	15
PURCHASE POWER	11100026205300000000000120	237.34	15
PURCHASE POWER	11100026205300000000000505	237.34	15
PURCHASE POWER	11100026205300000000000705	237.34	15
Total:		1,500.00	
C.T.C. JANITORIAL	11100226206180000000000150	49.60	16
THE HOME DEPOT PRO	11100226206180000000000050	51.34	17
THE HOME DEPOT PRO	11100226206180000000000050	80.59	17
THE HOME DEPOT PRO	11100226206180000000000050	81.98	17
THE HOME DEPOT PRO	11100226206180000000000050	105.55	17
THE HOME DEPOT PRO	11100226206180000000000053	51.38	17
THE HOME DEPOT PRO	11100226206180000000000053	80.63	17
THE HOME DEPOT PRO	11100226206180000000000053	105.55	17
THE HOME DEPOT PRO	11100226206180000000000053	82.00	17
THE HOME DEPOT PRO	11100226206180000000000110	51.38	17
THE HOME DEPOT PRO	11100226206180000000000110	80.63	17
THE HOME DEPOT PRO	11100226206180000000000110	105.55	17
THE HOME DEPOT PRO	11100226206180000000000110	82.00	17
THE HOME DEPOT PRO	11100226206180000000000115	51.38	17
THE HOME DEPOT PRO	11100226206180000000000115	80.63	17
THE HOME DEPOT PRO	11100226206180000000000115	105.55	17
THE HOME DEPOT PRO	11100226206180000000000115	82.00	17
THE HOME DEPOT PRO	11100226206180000000000120	51.38	17
THE HOME DEPOT PRO	11100226206180000000000120	80.63	17
THE HOME DEPOT PRO	11100226206180000000000120	105.55	17
THE HOME DEPOT PRO	11100226206180000000000120	82.00	17
THE HOME DEPOT PRO	11100226206180000000000150	51.38	17
THE HOME DEPOT PRO	11100226206180000000000150	80.63	17
THE HOME DEPOT PRO	11100226206180000000000150	105.55	17
THE HOME DEPOT PRO	11100226206180000000000150	82.00	17
THE HOME DEPOT PRO	11100226206180000000000505	82.00	17
THE HOME DEPOT PRO	11100226206180000000000505	51.38	17
THE HOME DEPOT PRO	11100226206180000000000505	80.63	17
THE HOME DEPOT PRO	11100226206180000000000505	105.55	17
THE HOME DEPOT PRO	11100226206180000000000705	80.63	17
THE HOME DEPOT PRO	11100226206180000000000705	105.55	17
THE HOME DEPOT PRO	11100226206180000000000705	82.00	17
THE HOME DEPOT PRO	11100226206180000000000705	51.38	17
Total:		2,556.38	
OKLAHOMA COPIER SOLUTIONS	11100026406110000000000050	495.60	18
OKLAHOMA COPIER SOLUTIONS	11100026406110000000000110	49.35	18
OKLAHOMA COPIER SOLUTIONS	11100026406110000000000115	878.66	18
OKLAHOMA COPIER SOLUTIONS	11100026406110000000000120	283.66	18
OKLAHOMA COPIER SOLUTIONS	11100026406110000000000150	0.00	18
OKLAHOMA COPIER SOLUTIONS	11100026406110000000000505	25.82	18
OKLAHOMA COPIER SOLUTIONS	11100026406110000000000705	233.58	18
OKLAHOMA COPIER SOLUTIONS	111087264061123900000000505	72.50	18
Total:		2,039.17	



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
CITY OF CLINTON	11100026204104300000000715	45.27	20
CITY OF CLINTON	1115912620410000000000050	1,124.45	20
CITY OF CLINTON	1115912620410000000000053	97.19	20
CITY OF CLINTON	1115912620410000000000110	259.06	20
CITY OF CLINTON	1115912620410000000000115	268.36	20
CITY OF CLINTON	1115912620410000000000120	178.20	20
CITY OF CLINTON	1115912620410000000000150	146.90	20
CITY OF CLINTON	1115912620410000000000505	366.18	20
CITY OF CLINTON	1115912620410000000000705	67.92	20
CITY OF CLINTON	1115912620410000000000710	271.33	20
Total:		2,824.86	
CK ENERGY	1115912620624000000000705	899.00	21
PUBLIC SERVICE COMPANY OF OKLAHOMA	11100026206244300000000715	1,391.62	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	1115912620624000000000050	420.55	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	1115912620624000000000053	87.52	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	1115912620624000000000110	2,617.95	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	1115912620624000000000115	2,179.57	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	1115912620624000000000120	1,859.30	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	1115912620624000000000150	318.87	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	1115912620624000000000505	2,671.73	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	1115912620624000000000705	4,017.04	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	1115912620624000000000710	1,017.07	22
Total:		16,581.22	
CLEARWATER ENTERPRISES, L.L.C.	11100026206274300000000715	1,449.92	23
CLEARWATER ENTERPRISES, L.L.C.	1115912620627000000000110	876.97	23
CLEARWATER ENTERPRISES, L.L.C.	1115912620627000000000115	1,198.62	23
CLEARWATER ENTERPRISES, L.L.C.	1115912620627000000000505	1,277.17	23
CLEARWATER ENTERPRISES, L.L.C.	1115912620627000000000705	2,174.87	23
Total:		6,977.55	
OKLAHOMA NATURAL GAS COMPANY	11100026206274300000000715	404.23	24
OKLAHOMA NATURAL GAS COMPANY	1115912620627000000000050	294.86	24
OKLAHOMA NATURAL GAS COMPANY	1115912620627000000000053	101.05	24
OKLAHOMA NATURAL GAS COMPANY	1115912620627000000000110	316.10	24
OKLAHOMA NATURAL GAS COMPANY	1115912620627000000000115	1,204.41	24
OKLAHOMA NATURAL GAS COMPANY	1115912620627000000000120	689.64	24
OKLAHOMA NATURAL GAS COMPANY	1115912620627000000000150	302.71	24
OKLAHOMA NATURAL GAS COMPANY	1115912620627000000000505	517.80	24
OKLAHOMA NATURAL GAS COMPANY	1115912620627000000000705	731.27	24
Total:		4,562.07	
CONSUMER TEXTILE CORPORATION	1110002620425000000000050	43.09	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000050	43.09	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000050	43.09	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000050	66.28	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	53.12	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000110	53.12	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000110	112.26	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000110	53.12	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000115	74.08	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000115	74.08	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000115	74.08	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000115	74.08	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000115	148.56	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000120	44.25	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000120	98.47	26



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
CONSUMER TEXTILE CORPORATION	1110002620425000000000120	44.25	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	58.43	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	19.71	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	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
CONSUMER TEXTILE CORPORATION	1110012740445000000000150	16.74	26
Total:		2,430.38	
THE CLINTON DAILY NEWS	1110002560540000000000050	123.35	28
MCKINSEY MOTORS	11100127406120000000000150	38.93	33
MCKINSEY MOTORS	11100127406120000000000150	129.45	33
Total:		168.38	
WESTERN EQUIPMENT, L.L.C.	11100127406120000000000150	173.07	34
WESTERN EQUIPMENT, L.L.C.	11100127406120000000000150	903.49	34
Total:		1,076.56	
CHALLIS DIESEL SERVICE	11100127406120000000000150	335.90	38
JOHNSON SIGNS,INC.	11100127406120000000000150	150.00	39
CLINTON ACE HOME CENTER	11100226206180000000000110	5.84	41
CLINTON ACE HOME CENTER	11100226206180000000000110	157.98	41
CLINTON ACE HOME CENTER	11100226206180000000000110	23.55	41
CLINTON ACE HOME CENTER	11100226206180000000000110	4.67	41
CLINTON ACE HOME CENTER	11100226206180000000000115	25.33	41
CLINTON ACE HOME CENTER	11100226206180000000000115	9.74	41
CLINTON ACE HOME CENTER	11100226206180000000000115	11.68	41
CLINTON ACE HOME CENTER	11100226206180000000000155	2.96	41
CLINTON ACE HOME CENTER	11100226206180000000000155	155.58	41
CLINTON ACE HOME CENTER	11100226206180000000000505	7.78	41
CLINTON ACE HOME CENTER	11100226206180000000000505	9.74	41
CLINTON ACE HOME CENTER	11100226206180000000000505	4.67	41
CLINTON ACE HOME CENTER	11100226206180000000000505	19.46	41
CLINTON ACE HOME CENTER	11100226206180000000000705	31.80	41
CLINTON ACE HOME CENTER	11100226206180000000000705	33.90	41
CLINTON ACE HOME CENTER	11100226206180000000000705	8.39	41
CLINTON ACE HOME CENTER	11100226206180000000000705	44.82	41
CLINTON ACE HOME CENTER	11100226206180000000000705	44.38	41
CLINTON ACE HOME CENTER	11100226206180000000000705	-34.06	41
CLINTON ACE HOME CENTER	11100226206180000000000710	10.09	41
CLINTON ACE HOME CENTER	11100226306180000000000710	17.54	41
Total:		595.84	
K & S TIRE, INC.	11100127406120000000000150	15.00	44



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING
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Vendor Name	Classification	Amount	EncNum
K & S TIRE, INC.	11100127406120000000000150	15.00	44
	Total:	30.00	
O'REILLY AUTOMOTIVE, INC.	11100127406120000000000150	-122.84	46
O'REILLY AUTOMOTIVE, INC.	11100127406120000000000150	3.69	46
O'REILLY AUTOMOTIVE, INC.	11100127406120000000000150	7.99	46
O'REILLY AUTOMOTIVE, INC.	11100127406120000000000150	10.99	46
O'REILLY AUTOMOTIVE, INC.	11100127406120000000000150	122.84	46
	Total:	22.67	
WELDON PARTS	11100127406120000000000150	20.55	48
WELDON PARTS	11100127406120000000000150	5.26	48
WELDON PARTS	11100127406120000000000150	102.16	48
WELDON PARTS	11100127406120000000000150	44.86	48
	Total:	172.83	
OKLAHOMA TRANSPORTATION AUTHORITY	11100127208100000000000150	21.35	49
STAPLES ADVANTAGE	11100023216190000000000050	186.59	53
JASON JONES PLUMBING	11100226204370000000000110	158.00	54
JASON JONES PLUMBING	11100226204370000000000115	726.00	54
	Total:	884.00	
LAMPTON WELDING SUPPLY CO., INC.	11100226206180000000000155	29.17	55
HUNZICKER BROTHERS, INC.	11100226206180000000000110	93.79	59
HUNZICKER BROTHERS, INC.	11100226206180000000000505	153.57	59
	Total:	247.36	
LOCKE SUPPLY COMPANY	11100226206180000000000110	93.76	61
LOCKE SUPPLY COMPANY	11100226206180000000000115	67.07	61
LOCKE SUPPLY COMPANY	11100226206180000000000115	14.48	61
LOCKE SUPPLY COMPANY	11100226206180000000000155	-21.24	61
LOCKE SUPPLY COMPANY	11100226206180000000000505	107.76	61
LOCKE SUPPLY COMPANY	11100226206180000000000705	95.88	61
LOCKE SUPPLY COMPANY	11100226306180000000000155	13.96	61
LOCKE SUPPLY COMPANY	11100226306180000000000710	31.96	61
	Total:	403.63	
T H ROGERS LUMBER COMPANY	11100226206180000000000110	148.63	62
T H ROGERS LUMBER COMPANY	11100226206180000000000155	18.97	62
T H ROGERS LUMBER COMPANY	11100226206180000000000705	10.00	62
T H ROGERS LUMBER COMPANY	11100226206180000000000705	19.77	62
T H ROGERS LUMBER COMPANY	11100226206180000000000705	85.44	62
T H ROGERS LUMBER COMPANY	11100226206180000000000705	69.81	62
T H ROGERS LUMBER COMPANY	11100226206180000000000705	17.34	62
T H ROGERS LUMBER COMPANY	11100226206180000000000705	-9.18	62
T H ROGERS LUMBER COMPANY	11100226306180000000000705	14.99	62
T H ROGERS LUMBER COMPANY	11100226306180000000000705	31.92	62
	Total:	407.69	
SCHOONMAKER DRUG AND ALCOHOL TESTING, LLC	11100125743360000000000150	775.00	65
SCHOONMAKER DRUG AND ALCOHOL TESTING, LLC	11100125743360000000000150	875.00	65
SCHOONMAKER DRUG AND ALCOHOL TESTING, LLC	11100125743360000000000150	50.00	65
SCHOONMAKER DRUG AND ALCOHOL TESTING, LLC	11100125743360000000000150	50.00	65
	Total:	1,750.00	
AT&T	11102126205300000000000050	196.48	82
AT&T	11102126205300000000000110	196.49	82
AT&T	11102126205300000000000115	196.49	82
AT&T	11102126205300000000000120	196.49	82
AT&T	11102126205300000000000505	196.49	82



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**WARRANTS PENDING
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Vendor Name	Classification	Amount	EncNum
AT&T	11102126205300000000000705	196.49	82
	Total:	1,178.93	
ROSENSTEIN, FIST & RINGOLD	11100023173530000000000050	52.00	83
ROSENSTEIN, FIST & RINGOLD	11100023173530000000000050	423.00	83
	Total:	475.00	
HUNZICKER BROTHERS, INC.	11113410006531000000000505	11.03	91
H & R AUTO SUPPLY	11100127406120000000000150	8.90	92
H & R AUTO SUPPLY	11100127406120000000000150	18.78	92
	Total:	27.68	
ELK CITY PUBLIC SCHOOLS	11162121805912390000000115	242.52	93
ELK CITY PUBLIC SCHOOLS	111621218059123900000000505	202.09	93
ELK CITY PUBLIC SCHOOLS	111621218059123900000000705	187.40	93
	Total:	632.01	
PROFESSIONAL SPEECH SERVICES, P.C.	11162121523362390000000115	6,660.00	94
PROFESSIONAL SPEECH SERVICES, P.C.	11162121523362390000000120	1,380.00	94
PROFESSIONAL SPEECH SERVICES, P.C.	11162121523362390000000505	1,820.00	94
PROFESSIONAL SPEECH SERVICES, P.C.	111621215233623900000000705	1,240.00	94
	Total:	11,100.00	
UNITED SUPERMARKET	11141210006813148400000705	31.80	98
UNITED SUPERMARKET	11141210006813148400000705	58.96	98
	Total:	90.76	
CPI	11108710008102391050000115	150.00	100
AIMEE CARTER PHYSICAL THERAPY	11162121703362390000000110	1,314.50	104
AIMEE CARTER PHYSICAL THERAPY	11162121703362390000000115	1,191.50	104
	Total:	2,506.00	
CCOSA	11100023218600000000000050	125.00	111
CCOSA	11100024108600000000000115	125.00	111
CCOSA	11100024108600000000000115	125.00	111
CCOSA	11100024108600000000000505	150.00	111
CCOSA	11100024108600000000000505	125.00	111
	Total:	650.00	
AMAZON	11100023216180000000000050	41.96	116
DAYS PEST CONTROL, INC.	11100226204380000000000705	40.00	120
VERIZON WIRELESS	11100026205300000000000705	409.31	124
MOORE THERAPY SERVICES, INC.	11162121703362390000000110	989.00	128
MOORE THERAPY SERVICES, INC.	11162121703362390000000115	1,485.80	128
MOORE THERAPY SERVICES, INC.	11162121703362390000000120	989.00	128
MOORE THERAPY SERVICES, INC.	11162121703362390000000505	851.00	128
MOORE THERAPY SERVICES, INC.	11162121703362390000000705	285.20	128
	Total:	4,600.00	
GRAINGER	11100226206180000000000155	378.86	130
CLINTON ACE HOME CENTER	11100127406120000000000150	17.53	141
CLINTON ACE HOME CENTER	11100127406120000000000150	23.77	141
CLINTON ACE HOME CENTER	11100127406120000000000150	18.86	141
CLINTON ACE HOME CENTER	11100127406120000000000150	4.99	141
CLINTON ACE HOME CENTER	11100127406120000000000150	14.99	141
CLINTON ACE HOME CENTER	11100127406120000000000150	0.65	141
	Total:	80.79	



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Vendor Name	Classification	Amount	EncNum
CLINTON ACE HOME CENTER	11101310006811000000000120	13.92	142
CLINTON ACE HOME CENTER	11113410006531000000000110	14.79	143
CLINTON ACE HOME CENTER	11113410006531000000000115	8.77	143
CLINTON ACE HOME CENTER	11113410006531000000000705	6.36	143
	Total:	29.92	
CLINTON ACE HOME CENTER	11141210006813118000000705	16.56	146
CLINTON ACE HOME CENTER	11141210006813118000000705	78.99	146
CLINTON ACE HOME CENTER	11141210006813118000000705	15.59	146
	Total:	111.14	
O'REILLY AUTOMOTIVE, INC.	11100226206180000000000155	7.59	147
O'REILLY AUTOMOTIVE, INC.	11100226206180000000000155	16.99	147
	Total:	24.58	
AF PLAN SERV	11100023408100000000000050	9.00	170
CLINTON TOWING AND REPAIR	11100127406120000000000150	300.00	175
CLINTON TOWING AND REPAIR	11100127406120000000000150	120.00	175
	Total:	420.00	
TELECOMP HOLDINGS, INC	11101921945300000000000705	267.54	176
AMAZON	11100126206190000000000150	84.94	179
WEX BANK	11100127206230000000000150	4,719.08	182
WEX BANK	11100127206250000000000150	1,254.76	182
	Total:	5,973.84	
MULTI VENDOR	11107523218600000000000053	46.00	188
JOURNEYED.COM	11141210006533168100000705	1,125.00	192
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
	Total:	4,413.00	
SANDERS, ELISA	11100025713420000000000050	57.25	256
AYERS, JORDAN	11100025713420000000000050	57.25	256
ACUFF ROBERTS, JENNY	11100025713420000000000050	57.25	256
	Total:	171.75	
EMPIRE PAPER COMPANY	11100226206180000000000050	62.70	288
EMPIRE PAPER COMPANY	11100226206180000000000050	104.93	288
EMPIRE PAPER COMPANY	11100226206180000000000053	62.70	288
EMPIRE PAPER COMPANY	11100226206180000000000053	104.95	288
EMPIRE PAPER COMPANY	11100226206180000000000110	62.70	288
EMPIRE PAPER COMPANY	11100226206180000000000110	104.95	288
EMPIRE PAPER COMPANY	11100226206180000000000115	62.70	288
EMPIRE PAPER COMPANY	11100226206180000000000115	104.95	288
EMPIRE PAPER COMPANY	11100226206180000000000120	62.70	288
EMPIRE PAPER COMPANY	11100226206180000000000120	104.95	288
EMPIRE PAPER COMPANY	11100226206180000000000505	62.70	288
EMPIRE PAPER COMPANY	11100226206180000000000505	104.95	288
EMPIRE PAPER COMPANY	11100226206180000000000705	104.95	288
EMPIRE PAPER COMPANY	11100226206180000000000705	62.71	288
	Total:	1,173.54	



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Vendor Name	Classification	Amount	EncNum
BURROWS PRO AUDIO	11101910005301000000000705	150.00	338
ACT	11177110006141000000000705	1,666.00	377
RED ROCK BHS	11100021203200000000000705	2,000.00	474
BOOKSOURCE, INC	11153810006414321050000115	269.24	521
BOOKSOURCE, INC	11153810006414321050000115	246.31	521
BOOKSOURCE, INC	11153810006414321050000115	261.23	521
BOOKSOURCE, INC	11153810006414340000000705	254.71	521
	Total:	1,031.49	
FOLLETT SCHOOL SOLUTIONS	11153810006414321050000115	205.47	541
KENNEDY INDUSTRIES INC	11108010006818613300000705	280.80	571
KENNEDY INDUSTRIES INC	11108010006818613300000705	140.14	571
KENNEDY INDUSTRIES INC	11108010006818613300000705	50.51	571
	Total:	471.45	
MIDWEST SPORTING GOODS	11108010006818643300000705	356.00	575
MIDWEST SPORTING GOODS	11108010006818643300000705	517.00	575
MIDWEST SPORTING GOODS	11108010006818643300000705	517.00	575
MIDWEST SPORTING GOODS	11108010006818643300000705	2,369.70	575
MIDWEST SPORTING GOODS	11108010006818643300000705	150.00	575
MIDWEST SPORTING GOODS	11108010006818643300000705	47.92	575
MIDWEST SPORTING GOODS	11108010006818643300000705	35.85	575
MIDWEST SPORTING GOODS	11108010006818643300000705	83.40	575
MIDWEST SPORTING GOODS	11108010006818643300000705	27.90	575
MIDWEST SPORTING GOODS	11108010006818643300000705	42.00	575
MIDWEST SPORTING GOODS	11108010006818653300000705	26.96	575
	Total:	4,173.73	
HUDL	11108010006198693300000705	4,400.00	593
PERMA BOUND BOOKS	11153810006414340000000705	181.91	598
SUMMIT TRUCK GROUP	11100127406120000000000150	1,491.91	608
SUMMIT TRUCK GROUP	11100127406120000000000150	146.76	608
SUMMIT TRUCK GROUP	11100127406120000000000150	16.85	608
SUMMIT TRUCK GROUP	11100127406120000000000150	120.54	608
	Total:	1,776.06	
OSSBA	11100023193100000000000050	1,500.00	609
INSTRUCTURE, INC.	11101922138600000000000110	1,350.00	618
AMAZON	11153810006414310000000110	100.00	620
AMAZON	11153810006414310000000110	49.80	620
AMAZON	11153810006414310000000110	115.80	620
AMAZON	11153810006414310000000110	2.16	620
AMAZON	11153810006414310000000110	13.99	620
	Total:	281.75	
LITTKE'S STORE	11107826306190000000000505	26.00	624
AMAZON	11101922306530000000000110	33.98	626
FOLLETT LIBRARY RESOURCES	11100622206410000000000120	817.96	634
AMAZON	11100622206190000000000120	47.94	636
QUILL CORPORATION	11101124106190000000000110	188.74	639



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Vendor Name	Classification	Amount	EncNum
AMAZON	11112810006531000000000110	304.82	641
PERMA BOUND BOOKS	11100622206410000000000505	979.62	646
PERMA BOUND BOOKS	11100622206410000000000505	102.51	646
	Total:	1,082.13	
MIDWEST SPORTING GOODS	11108010006578553300000705	292.50	648
MIDWEST SPORTING GOODS	11108010006578553300000705	130.00	648
MIDWEST SPORTING GOODS	11108010006578563300000705	39.00	648
MIDWEST SPORTING GOODS	11108010006578563300000705	65.00	648
MIDWEST SPORTING GOODS	11108010006578563300000705	130.00	648
MIDWEST SPORTING GOODS	11108010006578563300000705	45.00	648
MIDWEST SPORTING GOODS	11108010006578563300000705	149.50	648
	Total:	851.00	
DEMCO	11100622206190000000000505	78.38	649
DEMCO	11100622206190000000000505	38.67	649
DEMCO	11100622206190000000000505	9.49	649
DEMCO	11100622206190000000000505	10.99	649
DEMCO	11100622206190000000000505	9.49	649
DEMCO	11100622206190000000000505	29.07	649
DEMCO	11100622206190000000000505	9.49	649
DEMCO	11100622206190000000000505	18.56	649
	Total:	204.14	
ATHLON II ENTERPRISES, INC.	11108010006818523300000705	1,500.00	651
ATHLON II ENTERPRISES, INC.	11108010006818523300000705	255.00	651
ATHLON II ENTERPRISES, INC.	11108010006818523300000705	499.00	651
ATHLON II ENTERPRISES, INC.	11108010006818523300000705	259.00	651
ATHLON II ENTERPRISES, INC.	11108010006818523300000705	792.00	651
ATHLON II ENTERPRISES, INC.	11108010006818523300000705	792.00	651
ATHLON II ENTERPRISES, INC.	11108010006818523300000705	216.00	651
ATHLON II ENTERPRISES, INC.	11108010006818523300000705	216.00	651
	Total:	4,529.00	
AMAZON	11153810006414321050000115	51.91	653
SOONER TECHNOLOGY	11101124106530000000000110	235.98	654
ULINE	11101610006811000000000505	1,320.00	655
ULINE	11101610006811000000000505	214.32	655
	Total:	1,534.32	
AMAZON	11101922306530000000000110	649.00	656
AMAZON	11101326206510000000000120	171.79	657
AMAZON	11101923216530000000000050	89.99	660
LEXIA LEARNING SYSTEMS LLC	11101910006531000000000115	510.50	661
LOOKOUT BOOKS	11100622206410000000000705	233.50	662
AMAZON	11100226206180000000000505	264.59	663
AMAZON	11153810006414344000000705	105.40	664
AMAZON	11107826306190000000000505	245.98	667
AMAZON	11107826306190000000000505	99.98	667
	Total:	345.96	
AMAZON	11101424106190000000000505	60.00	670



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**WARRANTS PENDING
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Vendor Name	Classification	Amount	EncNum
AMAZON	11101424106190000000000505	20.02	670
AMAZON	11101424106190000000000505	34.84	670
AMAZON	11101424106190000000000505	19.99	670
AMAZON	11101424106190000000000505	53.18	670
	Total:	188.03	
SAM'S CLUB #8289	11101424106190000000000505	19.72	671
SAM'S CLUB #8289	11101424106190000000000505	107.65	671
SAM'S CLUB #8289	11101424106190000000000505	17.36	671
SAM'S CLUB #8289	11101424106190000000000505	45.93	671
SAM'S CLUB #8289	11101424106190000000000505	20.94	671
SAM'S CLUB #8289	11101424106190000000000505	21.06	671
SAM'S CLUB #8289	11101424106190000000000505	7.56	671
	Total:	240.22	
SOLUTION TREE, INC.	11177122136411000000000705	95.85	672
SOLUTION TREE, INC.	11177122136411000000000705	10.00	672
	Total:	105.85	
QUILL CORPORATION	11141210006813158801000505	11.38	674
QUILL CORPORATION	11141210006813158801000505	12.58	674
	Total:	23.96	
BUREAU OF EDUCATION & RESEARCH	1110002213860000000000115	279.00	676
AMAZON	11153810006414331050000505	228.10	677
AMAZON	11153810006414340000000705	411.00	677
AMAZON	11153810006414340000000705	8.95	677
AMAZON	11153810006414340000000705	263.50	677
AMAZON	11153810006414340000000705	-0.30	677
	Total:	911.25	
SWOSU	11177110006411000000000705	4,485.00	678
REDLANDS COMMUNITY COLLEGE	11177110006411000000000705	1,168.00	679
BLICK ART MATERIALS	11101410006811000000000505	96.51	680
AMAZON	11101921945300000000000705	325.70	681
AMAZON	11108710006812390000000505	99.99	682
AMAZON	11101224106190000000000115	43.99	683
OVERDRIVE	11153810006414331050000505	4,199.34	691
OVERDRIVE	11153810006414344000000705	8,397.66	691
	Total:	12,597.00	

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Total: 136,088.06



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Vendor Name	Classification	Amount	EncNum
DAYS PEST CONTROL, INC.	12276631404207000000000110	24.00	1
DAYS PEST CONTROL, INC.	12276631404207000000000115	24.00	1
DAYS PEST CONTROL, INC.	12276631404207000000000120	24.00	1
DAYS PEST CONTROL, INC.	12276631404207000000000505	24.00	1
DAYS PEST CONTROL, INC.	12276631404207000000000705	24.00	1
	Total:	120.00	
TUFF FIRE & SAFETY, INC.	12276331405997000000000110	95.50	7
TUFF FIRE & SAFETY, INC.	12276331405997000000000115	217.00	7
TUFF FIRE & SAFETY, INC.	12276331405997000000000120	95.50	7
TUFF FIRE & SAFETY, INC.	12276331405997000000000505	102.00	7
TUFF FIRE & SAFETY, INC.	12276331405997000000000705	95.50	7
	Total:	605.50	
BEN E. KEITH-OKLAHOMA	12276631406177000000000110	2,513.14	8
BEN E. KEITH-OKLAHOMA	12276631406177000000000115	2,218.75	8
BEN E. KEITH-OKLAHOMA	12276631406177000000000120	1,329.91	8
BEN E. KEITH-OKLAHOMA	12276631406177000000000505	1,088.89	8
BEN E. KEITH-OKLAHOMA	12276631406177000000000705	2,368.15	8
BEN E. KEITH-OKLAHOMA	12276631506307000000000110	13,179.56	8
BEN E. KEITH-OKLAHOMA	12276631506307000000000115	16,466.32	8
BEN E. KEITH-OKLAHOMA	12276631506307000000000120	8,945.40	8
BEN E. KEITH-OKLAHOMA	12276631506307000000000505	7,479.17	8
BEN E. KEITH-OKLAHOMA	12276631506307000000000705	15,301.40	8
	Total:	70,890.69	
HINZ REFRIGERATION	12276631404387000000000505	141.00	11
HILAND DAIRY	12276631506307000000000110	3,519.58	12
HILAND DAIRY	12276631506307000000000115	4,103.21	12
HILAND DAIRY	12276631506307000000000115	1,827.64	12
HILAND DAIRY	12276631506307000000000120	1,738.72	12
HILAND DAIRY	12276631506307000000000120	2,984.23	12
	Total:	14,173.38	
HAGAR RESTAURANT SERVICE	12276631404387000000000110	272.43	18
HAGAR RESTAURANT SERVICE	12276631404387000000000705	88.64	18
	Total:	361.07	
PROSPERITY BANK/5456	12276631506307000000000115	139.66	20
	Total:	139.66	
	Fund 22 Total:	86,431.30	

CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

02/28/2021

	YEAR 2020	YEAR 2021	TOTAL
CASH ON HAND:			
BEGINNING MONTHLY BALANCE			
	-1,071.14	5,472,773.28	5,471,702.14
ADD: MONTHLY RECEIPTS			
	0.00	1,774,631.68	1,774,631.68
MATURING INVESTMENTS			
	0.00	0.00	0.00
TOTAL CASH:			
	-1,071.14	7,247,404.96	7,246,333.82
LESS: WARRANTS ISSUED			
	0.00	1,483,591.53	1,483,591.53
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	5,763,813.43	5,762,742.29
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	5,763,813.43	5,762,742.29
END OF MONTH INV. BALANCE:	0.00	0.00	0.00

TOTAL CASH:	-1,071.14	5,763,813.43	5,762,742.29
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ADD: OUTSTANDING CHECKS	2,505.37	950,603.64	953,109.01
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TOTAL MONIES:	1,434.23	6,714,417.07	6,715,851.30
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CLINTON PUBLIC SCHOOLS

Receipt Register - Current Month - Summarized by Fund

Rcpt #	Date	Received From	Account #	Account Name	Amount
95 02/03/21		AD VAL TX LV (CUR YR	1-11-000-1110-000-050	AD VAL TX LV (CUR YR	\$272,948.38
99 02/12/21		AD VAL TX LV (CUR YR	1-11-000-1110-000-050	AD VAL TX LV (CUR YR	\$70,631.69
95 02/03/21		AD VAL TX LV (PRIOR)	1-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$8,702.60
95 02/03/21		REVENUE IN LIEU OF TAXES	1-11-000-1130-000-050	REVENUE IN LIEU OF TAXES	\$1,500.00
99 02/12/21		REVENUE IN LIEU OF TAXES	1-11-000-1130-000-050	REVENUE IN LIEU OF TAXES	\$60.00
95 02/03/21		INTEREST EARNINGS	1-11-000-1310-000-050	INTEREST EARNINGS	\$199.13
99 02/12/21		INTEREST EARNINGS	1-11-000-1310-000-050	INTEREST EARNINGS	\$22.88
104 02/26/21		INTEREST EARNINGS	1-11-000-1310-000-050	INTEREST EARNINGS	\$1,182.95
105 02/26/21		INTEREST EARNINGS	1-11-000-1310-000-050	INTEREST EARNINGS	\$3.59
103 02/26/21		SALES OF EQUIP, SERVICES & MAT	1-11-000-1440-000-050	SALES OF EQUIP, SERVICES & MAT	\$40.00
94 02/01/21		WORKERS COMP REIMB	1-11-000-1550-000-050	WORKERS COMP REIMB	\$317.28
100 02/18/21		WORKERS COMP REIMB	1-11-000-1550-000-050	WORKERS COMP REIMB	\$317.28
101 02/22/21		WORKERS COMP REIMB	1-11-000-1550-000-050	WORKERS COMP REIMB	\$317.28
97 02/10/21		MISC REIMBURSEMENTS	1-11-000-1590-000-050	MISC REIMBURSEMENTS	\$400.00
102 02/25/21		MISC REIMBURSEMENTS	1-11-000-1590-000-050	MISC REIMBURSEMENTS	\$1,853.00
94 02/01/21		MIN RYLTS & LSE REV	1-11-000-1660-000-050	MIN RYLTS & LSE REV	\$263.13
95 02/03/21		COUNTY 4 MILL AD VAL	1-11-000-2100-000-050	COUNTY 4 MILL AD VAL	\$75,710.20
95 02/03/21		COUNTY APPORTN (MTG)	1-11-000-2200-000-050	COUNTY APPORTN (MTG)	

			\$4,630.24
96 02/09/21	GROSS PRODUCTION TAX	1-11-000-3110-000-050	GROSS PRODUCTION TAX
			\$39,428.32
96 02/09/21	MOTOR VEH COLLECTION	1-11-000-3120-000-050	MOTOR VEH COLLECTION
			\$69,393.93
96 02/09/21	R.E.A. TAX	1-11-000-3130-000-050	R.E.A. TAX
			\$6,862.83
102 02/25/21	ST SCH LAND EARNINGS	1-11-000-3140-000-050	ST SCH LAND EARNINGS
			\$23,177.12
95 02/03/21	VEHICLE TAX STAMP	1-11-000-3150-000-050	VEHICLE TAX STAMP
			\$523.48
98 02/11/21	FNDTN & SAL INC AID	1-11-000-3210-000-050	FNDTN & SAL INC AID
			\$732,137.01
95 02/03/21	STATE LAND REIMBURSE	1-11-000-3620-000-050	STATE LAND REIMBURSE
			\$11.97
98 02/11/21	SALARY IN LIEU OF INS	1-11-331-3250-000-050	SALARY IN LIEU OF INS
			\$1,581.02
98 02/11/21	SUPPORT SALARY IN LIEU OF INS	1-11-332-3250-000-050	SUPPORT SALARY IN LIEU OF INS
			\$5,326.46
98 02/11/21	CERT.EMPLOYEE HEALTH	1-11-334-3250-000-050	CERT.EMPLOYEE HEALTH
			\$94,454.43
98 02/11/21	SUPPORT HEALTH ALLOWANCE	1-11-335-3250-000-050	SUPPORT HEALTH ALLOWANCE
			\$56,539.66
98 02/11/21	ALTN-HIGH CHLG EDU	1-11-388-3310-000-050	ALTN-HIGH CHLG EDU
			\$13,956.56

	Fund (1-11) Total		\$1,482,492.42
95 02/03/21	AD VAL TX LV (CUR YR	1-21-000-1110-000-050	AD VAL TX LV (CUR YR
			\$39,014.36
99 02/12/21	AD VAL TX LV (CUR YR	1-21-000-1110-000-050	AD VAL TX LV (CUR YR
			\$10,081.82
95 02/03/21	AD VAL TX LV (PRIOR)	1-21-000-1120-000-050	AD VAL TX LV (PRIOR)
			\$1,243.92
104 02/26/21	INTEREST EARNINGS	1-21-000-1310-000-050	INTEREST EARNINGS
			\$289.52
95 02/03/21	STATE LAND REIMBRSEMENT	1-21-000-3620-000-050	STATE LAND REIMBRSEMENT
			\$1.71

	Fund (1-21) Total		\$50,631.33
104 02/26/21	INTEREST EARNINGS	1-22-000-1310-700-050	INTEREST EARNINGS
			\$80.92
98 02/11/21	SUPPORT IN LIEU OF INSURANCE	1-22-332-3250-700-050	SUPPORT IN LIEU OF INSURANCE
			\$1,434.09
98 02/11/21	SUPPORT- HEALTH INSURANCE	1-22-335-3250-700-050	SUPPORT- HEALTH INSURANCE
			\$13,968.57

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

Rc pt #	Date	Received From	Acco unt #	Account Name	Amount
10	02/22	State	1-22-	State Matching	
1	/21	Matching	385-		
			3720		
			-700-		
			050		
					\$6,523.56

		Fund (1-22)		Total	\$22,007.14
95	02/03	AD VAL TX	1-41-	AD VAL TX LV (CUR YR	
/21	LV (CUR YR	000-	1110		
		-000-	050		
					\$169,898.77
99	02/12	AD VAL TX	1-41-	AD VAL TX LV (CUR YR	
/21	LV (CUR YR	000-	1110		
		-000-	050		
					\$43,904.06
95	02/03	AD VAL TX	1-41-	AD VAL TX LV (PRIOR)	
/21	LV (PRIOR)	000-	1120		
		-000-	050		
					\$5,226.87
10	02/26	INTEREST	1-41-	INTEREST EARNINGS	
4	/21	EARNINGS	000-		
			1310		
			-000-		
			050		
					\$459.48
10	02/26	INTEREST	1-41-	INTEREST EARNINGS	
5	/21	EARNINGS	000-		
			1310		
			-000-		
			050		
					\$4.16
95	02/03	STATE	1-41-	STATE LAND	
/21	LAND	000-	3620	REIMBURSEMENT	

REIMBURSE -000-
MENT 050

\$7.45

Fund (1-41)
Total

\$219,500.79

Total:

\$1,774,631.68

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

02/28/2021

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	3,254,989.13	0.00	3,254,989.13	832,210.97	4,087,200.10
21 BUILDING FUND	949,378.54	0.00	949,378.54	0.00	949,378.54
22 CHILD NUTRITION	132,562.42	0.00	132,562.42	118,392.67	250,955.09
31 LEA ASSIGNED					

	0.00	0.00	0.00	0.00	0.00
41					
SINKING FUND					
	1,426,883.34	0.00	1,426,883.34	0.00	1,426,883.34
ALL FUNDS					
	5,763,813.43	0.00	5,763,813.43	950,603.64	6,714,417.07
=====					
		====			
ALL YEARS TOTALS					
	5,762,742.29	0.00	5,762,742.29	953,109.01	6,715,851.30

CLINTON PUBLIC SCHOOLS

Treasurers Report

2/28/2021

ASSETS:

Composite of Cash on Hand and Investments

Beginning of Month 5,471,702.14

COLLECTIONS:

Ad Valorem Tax 623,212.47

Interest, Inv. & Bond Sales 2,242.63

Intermediate Funds 80,340.44

State Funds 1,065,328.17

Federal Funds 0.00

Other Local Items: 3,507.97

1,774,631.68

TOTAL ASSETS

7,246,333.82

ADJUSTMENTS:

0.00

LIABILITIES:

Checks Issued 1,483,591.53

1,483,591.53

BALANCE AS OF 02/28/2021

5,762,742.29

COMPOSITION OF BALANCE

Balance of Cash on Hand

Month End 5,762,742.29

Investments

Month End 0.00

TOTAL OF COMPOSITE:

5,762,742.29

3/5/2021

Report to limited date: 03/01/2021

Summary Page 1

CLINTON PUBLIC SCHOOLS
Treasurers Report
2/28/2021

CHECKS ISSUED TO DATE:

Fund	Total Issued	Outstanding
YEAR 0 - GENERAL FUND	1,071.14	2,505.37
YEAR 1 - GENERAL FUND	12,398,679.00	832,210.97
YEAR 1 - BUILDING FUND	192,417.02	0.00
YEAR 1 - CHILD NUTRITION	1,002,934.41	118,392.67
YEAR 1 - SINKING FUND	26,582.50	0.00
	<hr/>	<hr/>
	13,621,684.07	953,109.01

Treasurer _____

CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

02/28/2021

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

3/5/2021

Report to limited date: 03/01/2021

Page 1

**CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES**

02/28/2021

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

3/5/2021

Report to limited date: 03/01/2021

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CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

02/28/2021

Fiscal Year 1	GENERAL FUND	BUILDING FUND	CHILD NUTRITION	LEA ASSIGNED	SINKING FUND
CASH ON HAND:					
BEGINNING MONTHLY BALANCE					
	3,108,137.23	898,747.21	258,506.29	0.00	1,207,382.55
ADD: MONTHLY RECEIPTS					
	1,482,492.42	50,631.33	22,007.14	0.00	219,500.79
MATURING INVESTMENTS					
	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:					
	4,590,629.65	949,378.54	280,513.43	0.00	1,426,883.34
LESS: CHECKS ISSUED					
	1,335,640.52	0.00	147,951.01	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					
	3,254,989.13	949,378.54	132,562.42	0.00	1,426,883.34
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:	3,254,989.13	949,378.54	132,562.42	0.00	1,426,883.34
END OF MONTH INV. BALANCE:	0.00	0.00	0.00	0.00	0.00

TOTAL CASH:	3,254,989.13	949,378.54	132,562.42	0.00	1,426,883.34
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ADD: OUTSTANDING CHECKS	832,210.97	0.00	118,392.67	0.00	0.00
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TOTAL MONIES:	4,087,200.10	949,378.54	250,955.09	0.00	1,426,883.34
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3/5/2021

Report to limited date: 03/01/2021

Page 1

**CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES**

02/28/2021

Fiscal Year 1	TOTAL ALL FUNDS
CASH ON HAND:	
BEGINNING MONTHLY BALANCE	5,472,773.28
ADD: MONTHLY RECEIPTS	1,774,631.68
MATURING INVESTMENTS	

0.00
TOTAL CASH:
7,247,404.96

LESS: CHECKS ISSUED
1,483,591.53
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
5,763,813.43

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:
5,763,813.43

END OF MONTH INV. BALANCE:
0.00

TOTAL CASH:
5,763,813.43

ADD: OUTSTANDING CHECKS

950,603.64

TOTAL MONIES:

6,714,417.07

3/5/2021

Report to limited date: 03/01/2021

Page 2

CLINTON PUBLIC SCHOOLS
STATEMENT OF ASSETS
February 28, 2021

Cash on Hand

First National Bank

Checking Acct (0.10%)	\$ 101,010.22	
Total FNB		\$ 101,010.22

Oklahoma Bank & Trust

Reg Checking Acct 0.42%	\$ 5,964,755.07	
Reg Checking (19-20) (0.42%)	\$ 23,261.81	
Payroll tax acct (0.%)	\$ 1.99	
Savings (0.40%)	<u>\$ 621,079.07</u>	
Total OB&T		<u>\$ 6,609,097.94</u>

TOTAL CASH & INVESTMENTS		<u>\$ 6,710,108.16</u>
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This is correct to the
best of my knowledge.

Donna Warnick, Treasurer



Date: March 8, 2021

Strategic Plan Goal 1: Student Achievement

- A collaborative team of reading coaches, special education teachers, the counselor and the principal met with each teacher to monitor student progress, SEL needs, and changes in interventions and enrichment.
- Mrs. Ray, the Nance librarian, led Lead Across America activities for the week on March 1-5. Students were able to watch videos of Mrs. Taylor, Mr. Ray, Mrs. Ray and others read some of their favorite books. Book drawings were held and special gifts were given to celebrate the week.

Strategic Plan Goal 2: Curriculum and Instruction

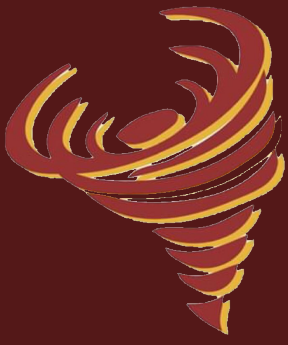
- **Grade level collaborative teams are meeting each week to evaluate student learning and teaching practices. Data and goals are used to determine instruction.**
- **On March 12th the Kindergarten will perform virtually. The program is titled HATS! Kindergarten students will be honored with a hat parade in the morning. The parade will be led by a local fireman serving as Grand Marshall. Later in the afternoon all Nance students will watch the program while snacking on popcorn. We are excited for our Kindergarten Premier!**

Strategic Plan Goal 3: Personnel

- Several first grade teachers observed the 2nd grade PLC meeting and the Reading Coach's room last week. We are working to develop consistency between grade levels.

Strategic Plan Goal 4: Community School Engagement

- Nance conferences were scheduled for the week of the big snowstorm. Some Parent Teacher Conferences were held virtually that week while others were held the following week. Teachers are continuing to reach out to parents.
- PTO served teachers lunch on Friday March 5th. Their continual support of the Nance Staff has been greatly appreciated.
- PreK and new kindergarten enrollment will be held on March 25th and 26th. Details will be sent to parents through Seesaw, Headstart visits, and through the newspaper.



Washington Elementary Board Report March 2021

Washington Students All In, All Together



It's hard to believe that we are just a few weeks away from when we shut down last year. I can't express enough how proud i am of ALL of the students and teachers. It has taken everyone, not matter what their role is to ensure that our kids continue to be successful.

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

We Envision A School Where All Members Of Our School Community
Are Held To High Academic, Social And Behavioral Standards.

5th Grade Standards

English Language Arts: Informative writing

Science-Ecosystems: interactions, energy and dynamics

Math- Recognize, measure and compare

Social Studies-Northwest Ordinance and Louisiana Purchase

6th Grade Standards

English Language Arts- State test prep

Science- The rock cycle

Math- Dividing decimals

Social Studies- Location Carmen Sandiego

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.

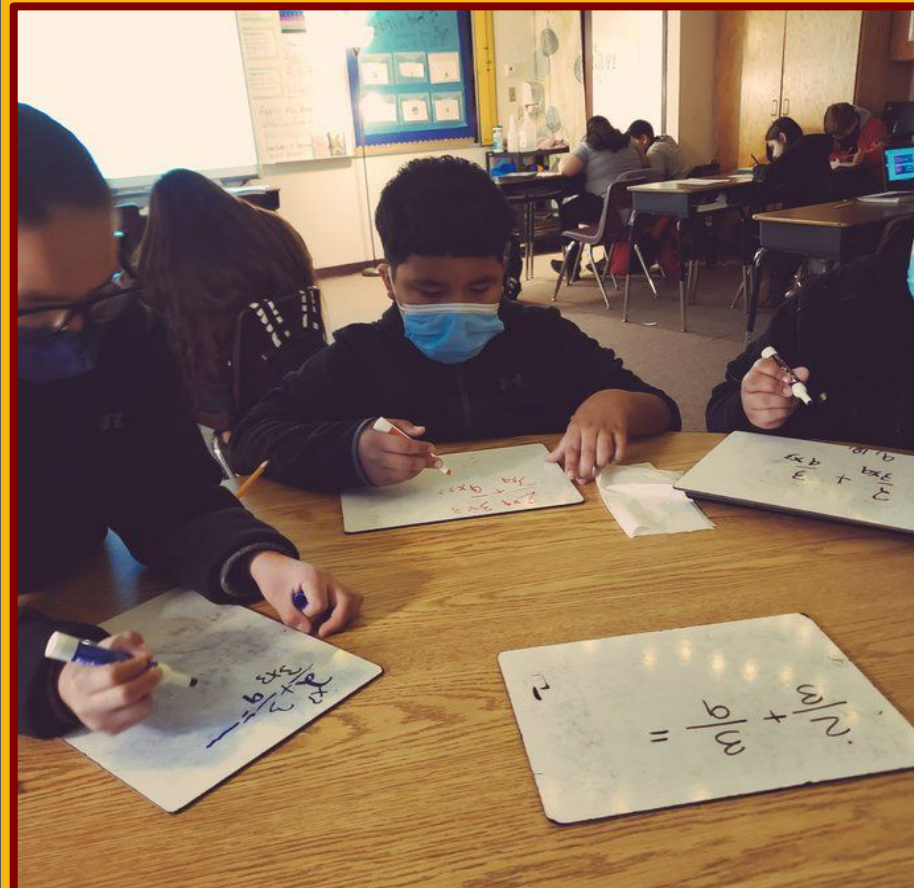
Initiative 2: Student attendance

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

Initiative 1: College going / career culture.

Peer Math Time

Peer Small Group Reading Time



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.



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.



Fifteen young women were chosen from Washington to participate in a virtual Women in Science Conference. Mrs. Keeton was the facilitator and lead teacher with them. The ladies participated in various science activities and experiments.

**WASHINGTON ELEMENTARY
WOMEN IN SCIENCE**

PIC•COLLAGE

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.

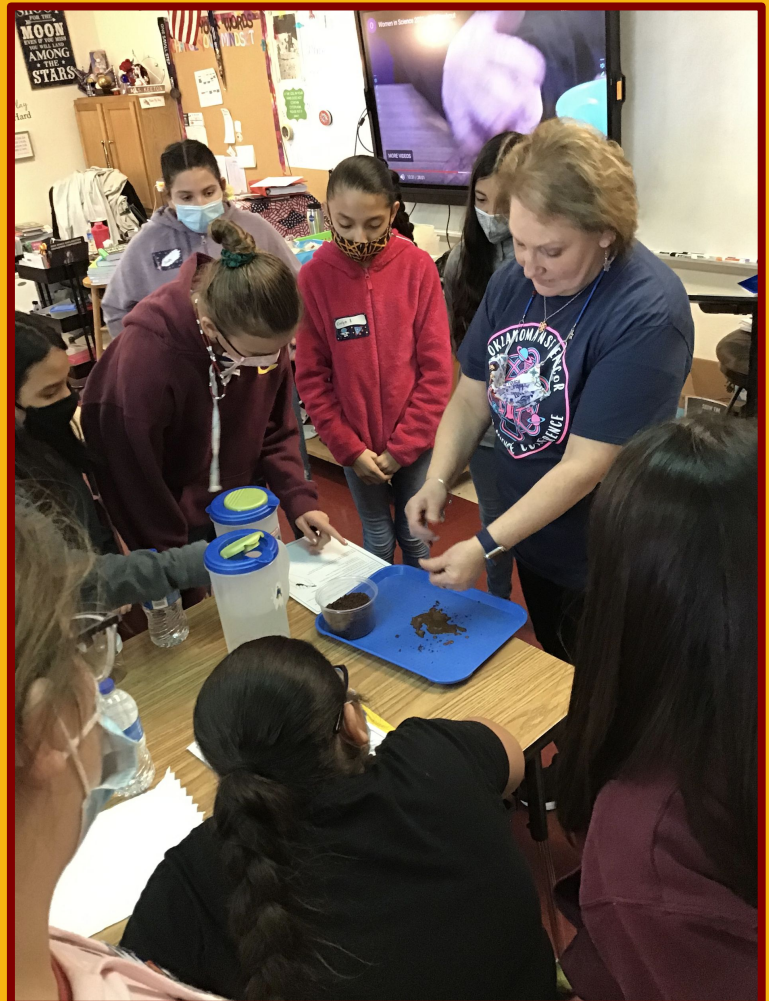
Initiative 2: Curriculum alignment.

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.

2021 Women of Science Conference



GOAL AREA #3

Personnel

WES FOCUS

Ashley Covell

Job:

WES Library Media Assistant

How long have you been in the Washington Library?

7 years

High School attended:

Elgin High School

List your family members:

I have three daughters, a husband, and three cats.

List and explain your special interests:

I like to craft, do DIY projects, genealogy, and reading.

What is your memorable moment at Washington?

A student who had struggled with improving reading all year, and when they finally met their AR goal in the 3rd 9 weeks, they came to me and gave me a hug saying, "thank you for believing I would get my goal."



*"Ashley is hard working and keeps things in the library running smoothly."
Christy Stephens, WES Librarian*

GOAL AREA #4

Community School Engagement

Objective 1: Increase community and parent engagement and communication.

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



Upcoming Events



#WES56

#CPSREDS

- March 1-5- Book Fair
- March 3 - RTI conferences
- March 8- Group Pictures
- March 8- Progress reports go home
- March 9- ELA STAR TEST
- March 11- Math STAR TEST
- March 15-19- Spring Break
- March 29- Progress reports go home



**ALL IN
ALL Together**

High Levels of Learning for All Students

#WES56

#CPSREDS



Empowering All Students To Succeed In A Changing Society

100% GRADUATION

Safety

Learning

Relationships

March 2021

STRATEGIC PLAN GOAL AREAS

- **Goal Area #1: Student Achievement/Celebrations**
 - 105 Students accepted to WTC for fall
 - 2 Senior Academic All-State Applications Submitted (Minimum 30 ACT Required)
 - 5 wrestlers competed at State Tournament
 - Basketball Boys and Girls in Area Tournament
 - Band District Contest
 - Vocal District Solo & Ensemble Contest
 - Red Tornado Students of the Month-
 - March-Edgar Ceballos, Hailey Ford
 - Rotary Students of the Month-
 - March-Colombia Castro, Zade Cisneros
- **Goal Area #2: Curriculum and Instruction**
 - CFA Day
 - RTI Draft
 - Testing dates
- **Goal Area #3: Personnel**
 - CARE Team
 - Pitman named 4A Wrestling Coach of the Year
 - Interviews for MBITE, Math, English,
- **Goal Area #4: School/Community Engagement**
 - "What Is Home?" OU Visit-March 8th
 - BPA Blood Drive- 51 Units Donated (Feb 26th @ CHS)

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



Date: March 8, 2021

News: [Click Here](#)--->[CMS Highlight Video](#)-- [Newsletter](#)

- Enrollment 7th Grade= 141 8th Grade= 159 Total= 300
- Online Students - 21
- CSM Band District Contest received a 1 in sight reading!
- CMS Choir- All 8 solos received 1's!
- CMS Foundation Honor Roll Breakfast February 25 was a great success! Thanks Foundation!
- CPS Admin participated in RTI training with Solution Tree!
- Benchmark 3 Test- March 9 & 11
- State Testing Dates Scheduled for April and May
- CMS Musical -Willy Wanky May 12-14
- Schools coming in at the end of month to view our CTAP program and our Professional Learning Community RTI Flex Schedule



GOAL AREA #1 STUDENT ACHIEVEMENT

- Attendance Committee: Next Meeting in March 10 (GA#4 OBJ 2).
- Next drawing for perfect attendance March 22
- 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 5th Section of remediation. (GA#1 OBJ1) 71 Students Remediated to Mastery [Guided Coalition Meeting Notes and Tier 2 Data](#)
- Live assemblies every Mon. 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)
- February 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 25 and March 1 (ZOOM/ Phone)--sent grades out to all parents by mail with directions for Canvas.



SOUTHWEST

Elementary



Bucketfilling never grows old. We take pride in making those around us better and lifting them up. Whether it's helping other students and staff in our school, or celebrating our CHS teams, our focus hasn't changed. Bucketfilling reinforces and celebrates behaviors that we want to see out of our students, and we're proud of them!



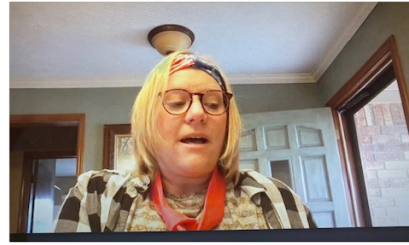
WORK HARD!



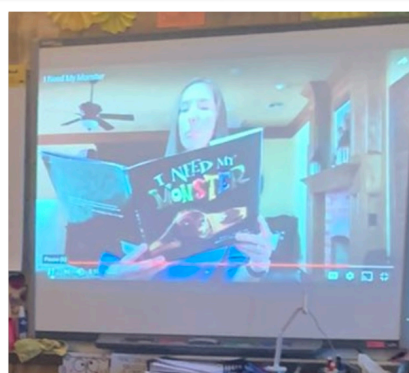
Mrs. England, a first year 4th grade teacher, has found a great way to start the day in her classroom. She has been using a resource called “The Leader in Me.” One of the activities is to check on her kid’s mental health in the morning. She asks the question “On a scale of 1-5, how do you feel? Do you wanna tell us why? Do you wanna share your celebration?” Mrs. England and her class begin their day learning about each other’s celebrations, their worries and their passions! They pass the pizza stick and whoever has it gets to speak. The kids develop empathy and learn to trust and respect each other. It also gets them in the right mindset for the day. They learn how to work through stuff...together. This matters and will make a huge difference in her classroom culture. By taking time to understand her student’s and their needs, and passions, Mrs. England will be able to help them achieve academically. Pretty savvy stuff for a first year teacher!

PLAY HARD!

EXPECT GREAT THINGS!



Read Across America celebration week was March 2nd through March 5th. It is a nationwide initiative to encourage reading in the classroom. Mrs. Stephens encouraged students to dress up daily and sent out a reading task for each day in a youtube video. Mrs. Stephens and Mrs. Miner also took time to record themselves reading a book of the day to our students. Teachers were able to share the read aloud with their classes daily. This is just another fun way our librarian challenges and encourages our kids and staff to develop good reading habits.



WORK HARD!



“Pirates: the Musical” was a hit! Our 3rd grade students, Mrs. Abraham, several parents, and City of Clinton workers did an incredible job of putting together the performance. It takes a great commitment from our students and their families to put this show on. They worked for several months, after school, to learn their roles and parts in the production. Mrs. Abraham demands excellence and discipline out of all of the students and she brings the best out in them. We used the amphitheater at McClain Rogers Park for our performance. In order to do so, it took the City of Clinton, our maintenance staff, parents and SW staff coming together to pull it off. The setting and the weather were perfect. If you know a 3rd grader, make sure to tell them “Great job!” They put out a product, with tons of school and community support, that we can all be proud of.



PLAY HARD!

EXPECT GREAT THINGS!

March 8, 2021

WORK HARD!

PLAY HARD!

EXPECT GREAT THINGS!



March Strategic Plan Report

Clinton Public Schools

March 8, 2021 Board of Education Update



Goal Area 1

Strategic Plan (2017-2022)



- Goal Area #1: Student Achievement
 - Objective 1: Increase student academic performance.
 - Initiative 1: Mastery of content standards
 - Admin attended solution tree RTI training at the BOE on 2-24-21 & 3-3-21
 - Objective 2: Increase classroom attendance.
 - Initiative 1: Positive attendance culture
 - Quarantined teachers and staff can continue to work remotely.
 - Initiative 2: Student attendance
 - Quarantined students can continue to work remotely via Canvas & Seesaw

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
 - Students continue to use Canvas, the most commonly used LMS at the university level.
 - 105 high school students accepted into or continuing in career tech programs for next year.



Goal Area 2

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
 - Initiative 2: Integrated learning approaches
 - CTAP increasing hands-on learning opportunities for secondary students.
 - Objective 2: Increase depth of instruction.
 - Initiative 1: Instructional planning and design
 - Continuing PLC work across all sites
 - RTI Draft based on CFA data at CHS
 - Initiative 2: Curriculum alignment
 - 7-12 ELA curriculum resources purchased with OSRCL funds

Strategic Plan (2017-2022)



- Goal Area #2: Curriculum and Instruction
 - Objective 3: Meet the diverse needs of all students.
 - Initiative 1: Gifted and Talented instruction and programs
 - Concurrent Enrollment opens for SWOSU/Redlands
 - GT referral window just closed. Screening begins after spring break.
 - Initiative 2: English Language Learner (ELL) instructional programs
 - Both curriculum directors are attending virtual SLOP training
 - Bilingual audit 3/10/21



Goal Area 3

Strategic Plan (2017-2022)



- Goal Area #3: Personnel
 - Objective 1: Retain quality personnel.
 - Initiative 1: Quality mentoring program
 - Objective 2: Recruit quality personnel.
 - Initiative 1: Higher education partnerships
 - Have a zoom meeting scheduled with preservice teachers at Langston University scheduled for Monday evening.
 - Objective 3: Develop quality personnel.
 - Initiative 1: Professional development alignment



Goal Area 4

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
 - Building 21st Century Community Learning Centers Advisory Board from a coalition of school personnel, community leaders, and parents as part of the application process
 - BPA Blood Drive- 54 Units Donated (Feb 26th @ CHS)
 - Initiative 2: Parent engagement
 - Objective 2: Increase student, community, and teacher satisfaction.
 - Initiative 1: Positive perception strategies
 - “What Is Home?” OU Visit-March 8, Will be featured in OU Magazine & OU Daily

Maria Gomez
2508 Fennel Rd
Oklahoma, Oklahoma 73128

February 2, 2021

Clinton Public School
Attn: Superintendent
1720 Opal Ave
Clinton, Oklahoma 73601

Re: LETTER OF RESIGNATION

Dear Tyler Bridges:

Please accept this as formal notice of my resignation from the position of HeadCook at Clinton Public School, effective two (2) weeks from today, making my last day of employment February 16, 2021.

After careful consideration, I have made the decision to resign in order to Moving out of town. Working for Clinton Public School has been a wonderful experience that has afforded me many valuable opportunities to learn and grow, and I am very grateful to have been part of this organization.

I wish you and Clinton Public School continued growth and success in the future.

Sincerely,



(Maria Gomez)

March 3, 2021

To Whom It May Concern,

I, Paula New, will not be returning to Washington Elementary for the 2021-2022 school year. Thank you for the opportunity to be a part of the Clinton Public School District. I will carry my experiences here with me for years to come.

Respectfully,

Paula New
6th Grade ELA/SS
Washington Elementary



Clinton Public Schools
Activity Fund
Request for New Account

Date: 2/5/2021

Site: CHS

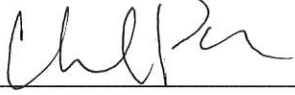
Name of Account:
Slow Pitch Softball Booster Club

Purpose:
To support slow pitch Softball

Source of Income (FUNDRAISERS):
Concession Sales, Clothing sales, Hurts Donuts Sales, Texas Breadhouse Rolls sales,
— Donation Tables,

Expenditures:
Equipment, meals, Sports Banquet,

Sponsor signature:
 (SHELBBIE STARNES)

Principal/Administrator signature:


Approval by Board of Education

Date:

Board of Education President Signature:

ATTACHMENT A
Certified Teachers to rehire on a Regular
Contract for 2021-2022

ACOSTA, ADDIE
ADKINSON, JULIE
ADNEY, JODEE
ANESHANSLEY, MELANIE KIM
ARNEY, LETITIA
MINOR, APRIL
ATCHLEY, AMBER
AYERS, JODI
BADILLO, JOY
BALDWIN, GAILEAH
BARKER, TOBI RAE
BARNES, HILLARY
BEHRENS (HILL), MORGAN
BELOAT, ALANNA
BLACKBURN, MIKE
BLUNDELL, RHETT
BOND, CINDY
BRIDGEMAN, STEPHANIE
BROWN, ERIN "LISSY"
BUTTERFIELD, MORIAH
CALDWELL, BRENT
CALVERT, CHRISTINE
CAMPBELL, AMANDA
CARLISLE, DEBBIE
CATES, MARY
COX, JESSICA
CROWDIS, JODI
DAUBENSPECK, JENNIFER
DAVIS, HEATHER
DEFFENBAUGH, LORENE
DIXON (STOWE), TONI
DONLEY, VICKI
DUPREE, DANA
EAKINS, AMBER
ELLIOTT, ANGIE
EVANS, BRITTANY
FOWLER, JOHN
GATHRIGHT, FLORENCE
GAUNT, TONYA
GRANGER, MICHELE
HARL, SHARON
HAYES, JOSEPH
HAYES, ZACHARY
HERNANDEZ, SUMNER
HIGBEE, JANA
HIGBEE, JOHN

HILTERBRAN, MICHELLE
HOUSE, ASHLEY
JEFFERSON, EUGENE
JEFFERSON, NATASHA
JOHNSON, SHERRIE
KAUR, GUNEET
KEETON, DIANE
KELLEY, ASHLEY
KENNEDY, STEVEN
KING, JEFFERY
KNABE, MELISSA
LEE, PATRITIA
LEE, TEANA
LITTKE, JULIA
LOGAN, SHARLYNE
LOUTHAN, BRENDA
LOVING, JAN
MANHART, CHRISTY
MARTIN, MELODY
MCCRAW, MICHELLE
MCCRITE, DIANE
MCKEE, GREG
MCPHAIL, ASHLEY
MELTON, DIANA
MENDOZA, LOUIS
MEYER, SHAWNA
MILLER, ASHLEY
MILLER, BETH
MILLER, BRITTANY
MOORE, SUSAN
MORGAN, SUMMER
MOSS, ANTHONY
MOSS, LISA
MURRAY, MORGAN
MURRAY, NANCY
MUSICK (DOTY), KARA
OLGUIN, KORRINA
OYLER, SHELLY
PARKER, JULIE
PAUL, GABRIELLE
PITMAN, ROBERT
PROSISE, ALENA
PUGH, CHAD
RADFORD CAITLIN
RADFORD, RUSS
RAY, SHELBY
RICHERT, JAY
RIVAS, SHAWNA
RODRIGUEZ, ROBIN

ROTH, ALIZON
SAMBRANO (IZAGUIRRE), DAVON
SAWATZKY, AMBER
SAWYER, DANIELLE
SEITER, MARK
SELLERS, LAURYN
SORTER, MICHELLE
SOUTHALL, SHEFFIELD
STEPHENS, CHRISTY
STEPHENS, KELLY
STEWART, MELISSA
STOVER, TREVOR
STRAHORN, CORY
STRATTON, KELLI
SUMMERS, CARRIE
TARKINGTON, MELINDA
THIGPEN, SHAKIRA
THOMPSON, ALANA
TROOP, JOE
VEAZEY, PHILLIP
WATSON, ALLISON
WHEELER, TANNER
WILLIAMS, DUSTIN
WILLOUGHBY, APRIL
WOLFE, ROBIN
YANDELL, KAYLA
YOUNG, JEREMY

ATTACHMENT B

Certified Teachers to rehire on a Temporary

Contract for 2021-2022

GALLEGOS, DULCE

BACON, EDWARD

BRIDGES, MANDI

BROOKS, KAYLEE

DAUGHERTY, MARYKATHRYN

EDMONSTON, KYLIE

ENGLAND, GINGER

FINCH, SHAWN

FRANS, ALEXIA

GIFFORD, MACKENZIE

KERR, SARAH

KIRBY, CHELSEA

MALLOY, MEGAN

OSBORN, KEVIN

SHACKELFORD, CARRIE

VOWELL, NATALIE

WILSON, DANA

ATTACHMENT C

**Certified Teachers to rehire on a
Temporary Contract for 2021-2022**

GALLEGOS, DULCE

BACON, EDWARD

BRIDGES, MANDI

BROOKS, KAYLEE

DAUGHERTY, MARYKATHRYN

EDMONSTON, KYLIE

ENGLAND, GINGER

FINCH, SHAWN

FRANS, ALEXIA

GIFFORD, MACKENZIE

KERR, SARAH

KIRBY, CHELSEA

MALLOY, MEGAN

OSBORN, KEVIN

SHACKELFORD, CARRIE

VOWELL, NATALIE

WILSON, DANA

ATTACHMENT C

Clinton Public Schools Board appointments for 2020-2021 school year

Encumbrance Clerk

Glena Burke

**Activity Fund Account Custodian, Child Nutrition Account Custodian,
Deputy Encumbrance Clerk**

Natalie Blundell

Deputy Treasurer, Deputy Board Minutes Clerk, Payroll Clerk

Teresa Grant

Treasurer, Board Minutes Clerk

Donna Warnick

Clinton Public Schools

A Learning Place

February 22, 2021

Dear Mr. Bridges
And Board of Education:

I would like to recommend Kylie Templin be hired as a Special Education teacher for the 2021-22 school year.

Thank you for your consideration in this matter.

Sincerely,

Janelle Shepherd