



Clinton Board of Education Regular Meeting  
Monday, April 12, 2021 6:30 PM  
Administration and Technology Center 1720 Opal Clinton, OK  
73601  
PO Box 729

Clinton, OK 73601

1. Call to order and roll call.
2. Administration of the oath of office 70 O.S. § 5-116.
3. Board consideration and vote to re-organize the board as required by law to elect a president, a vice president and a clerk
4. Board consideration and vote to approve a 307 supplemental to add money to the general fund (11) budget.
5. Board consideration and vote to approve a 307 supplemental to add money to the child nutrition fund (22) budget.
6. 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 March 8, 2021 regular meeting and the March 29, 2021 Special Meeting.
  - b. Board consideration and vote to pay general fund encumbrances #709-762 (accounts payable), #70722-70728 (payroll) and child nutrition #23-24 (accounts payable), and building fund #4.
  - 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 March, 2021.
  - d. Board vote to pay the April payroll according to contracts.
7. Principals Report
8. Strategic Plan Report
9. Superintendent's Report
10. Motion, discussion and vote to authorize or not to authorize the school district's attorney, in consultation with the Superintendent of Schools, to initiate legal action against the Oklahoma State Board of Education ("Board") to address the equalization of funding as set forth in the Board's Resolution approved at the Board's special meeting on March 25, 2021.
11. Board discussion and possible vote to approve contract with ADPC for 2021-2022 school year.
12. New Business

13. Board discussion and possible vote to enter into executive session to discuss the resignation of Paula Davis as authorized by Okla. Stat. title 25, Section 307(B) (1) &(7).
14. Acknowledge the return from executive session and enter into open session with the reading of the executive session statement.
15. Board vote to approve or disapprove the settlement agreement with Paula Davis and accept or not accept her resignation.
16. Board discussion and possible vote to approve going into executive session pursuant to 25 O.S. § 307(B)(1) to discuss those employees listed on Attachment A.
  - a. Board discussion to re-employ support personnel for the 2021-2022 school year. (See Attachment A)
  - b. Discussion on hiring certified teacher(s) on a temporary contract for the 2021-2022 school year.
  - c. Discussion on hiring a school nurse.
17. Acknowledge the return from executive session and enter into open session with the reading of the executive session statement.
18. Board vote on re-employing support staff for the 2021-2022 school year.
19. Board vote to hire certified teacher(s) on a temporary contract for the 2021-2022 school year.
20. Board vote to hire a school nurse for the 2021-2022 school year.
21. 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.

4-12-21 Board member re-origination.

Susanna Williams – President

Dr. Floyd Simon Jr. – Vice President

Luke Adams – Clerk

David Mosburg – Member

Kim Meacham – Member

REQUEST FOR APPROVAL OF STATE AID AND/OR FEDERAL FUND FOR SCHOOLS  
General FUND

S.A.&I. 307 (1990)

School District No. 20-1099

To the County Clerk of Custer County, State of Oklahoma:

We, the undersigned, duly qualified and acting officers of the Governing Board of the aforementioned school district of said County and State hereby certify that the notice of approval of the following State and/or Federal funds has been received and is currently on file in the school's business office:

- |                       |                               |
|-----------------------|-------------------------------|
| 1. <u>CARES money</u> | \$ <u>5,000,000.00</u>        |
| 2. _____              | \$ _____                      |
| 3. _____              | \$ _____                      |
| 4. _____              | \$ _____                      |
| 5. _____              | \$ _____                      |
| 6. _____              | \$ _____                      |
| 7. _____              | \$ _____                      |
| <b>TOTAL</b>          | <b>\$ <u>5,000,000.00</u></b> |

We further certify that these fund are in addition to and in excess of the State and/or Federal fund previously appropriated for the school district. We, therefore, request that the school's appropriations be increased by the following amounts:

PURPOSE OR ITEM OF APPROPRIATION	Prior Approved Appropriations	Requested Application of Funds	Current Approved Appropriations	Added by County Clerk
1. Current Expense	<u>19571957.09</u>	<u>5,000,000.00</u>	<u>24571957.09</u>	
2. Interest Reserve				
3. Grand Total				

Submitted, by order of the Board, this 12 day of April, 2021

\_\_\_\_\_  
 President of the Board Clerk

CERTIFICATE OF COUNTY CLERK

STATE OF OKLAHOMA, COUNTY OF \_\_\_\_\_, ss:

I, the duly qualified and acting County Clerk in and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at \_\_\_\_\_ Oklahoma, this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
 County Clerk

(Seal)

By \_\_\_\_\_ Deputy

REQUEST FOR APPROVAL OF STATE AID AND/OR FEDERAL FUND FOR SCHOOLS  
Child Nutrition FUND

S.A.&I. 307 (1990)

School District No 201099

To the County Clerk of Custer County, State of Oklahoma:

We, the undersigned, duly qualified and acting officers of the Governing Board of the aforementioned school district of said County and State hereby certify that the notice of approval of the following State and/or Federal funds has been received and is currently on file in the school's business office:

- |       |                           |                      |
|-------|---------------------------|----------------------|
| 1.    | <u>Receipts of claims</u> | \$ <u>270848.50</u>  |
| 2.    | _____                     | \$ _____             |
| 3.    | _____                     | \$ _____             |
| 4.    | _____                     | \$ _____             |
| 5.    | _____                     | \$ _____             |
| 6.    | _____                     | \$ _____             |
| 7.    | _____                     | \$ _____             |
| TOTAL |                           | \$ <u>270,848.50</u> |

We further certify that these fund are in addition to and in excess of the State and/or Federal fund previously appropriated for the school district. We, therefore, request that the school's appropriations be increased by the following amounts:

PURPOSE OR ITEM OF APPROPRIATION	Prior Approved Appropriations		Requested Application of Funds		Current Approved Appropriations		Added by County Clerk	
1. Current Expense	<u>1715371</u>	<u>82</u>	<u>270848</u>	<u>50</u>	<u>1986219</u>	<u>82</u>		
2. Interest Reserve								
3. Grand Total								

Submitted, by order of the Board, this 12 day of April 2021

\_\_\_\_\_  
 President of the Board

\_\_\_\_\_  
 Clerk

CERTIFICATE OF COUNTY CLERK

STATE OF OKLAHOMA, COUNTY OF \_\_\_\_\_, ss:

I, the duly qualified and acting County Clerk in and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at \_\_\_\_\_ Oklahoma, this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
 County Clerk

(Seal)

By \_\_\_\_\_ Deputy



**Clinton Board of Education Special Meeting**

Monday, March 29, 2021 12:15 PM  
Administration and Technology Center  
1720 Opal Ave  
Clinton, Oklahoma 73601

Attendance Taken at 12:16 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 consideration and vote on the 2020-2021 school audit completed and presented by James Kuykendall of Britton, Kuykendall & Miller, CPA's.**

**Action(s):**

**Motion Passed:** A motion to approve the 2020-2021 school audit 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

**3. Board consideration and possible vote to continue contract with Britton, Kuykendall and Miller, CPA's to provide the annual audit for the school year ending June 30, 2021. (In accordance with 70 O.S. 1994, P.L. 22-104, and the Single Audit Act of 1984, P.L. 98-502) The audit will be a financial audit.**

**Action(s):**

**Motion Passed:** A motion to approve the contract with Britton, Kuykendall & Miller for the 2021-2022 financial audit 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

**4. Board consideration and vote to approve board policy DE-R1.**

**Action(s) :**

**Motion Passed:** A motion to approve board policy DE-R1. Passed with a motion made by Dr. Floyd Simon Jr. and a second by Susanna Williams.

**Voting Detail:**

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

**5. Adjourn.**

The board adjourned at 12:48pm.

\_\_\_\_\_  
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 9th, 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 29th Day of March, 2019

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



**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  
Clinton, OK 73601

Attendance Taken at 6:30 PM.

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

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

**2. 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:

**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 February 8, 2021 regular meeting and the February 24, 2021 special meeting.**

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

**3. 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.**

**4. 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.**

**Action(s) :**

**Motion Passed:** A motion to approve a new activity fund for slow pitch softball. 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

**7. New Business** No New Business

**8. 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 7:25pm. Passed with a motion made by Paul Adams and a second by Dr. Floyd Simon Jr..

**Voting Detail:**

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

**1. Discussion to re-employ certified teachers as listed for the 2021-2022 school year. (See Attachment A)**

**2. Discussion on offering a temporary contract to certified teachers for the 2021-2022 school year. (See Attachment B)**

**3. Discussion on rehiring retired teachers on a temporary contract. (See Attachment C)**

**4. Discussion on the 2021-2022 Board of Education appointments (See Attachment D)**

**5. Discussion on hiring a certified teacher(s) on a temporary contract for the 2021-2022 school year.**

**6. Superintendent evaluation.**

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

"The Board entered into executive session at 7:25 p.m. to discuss the evaluation of the superintendent, employment of professional staff, and support staff in accordance with Title 25 O.S. 307(B)(1). Those present in executive session were Board members Dr. Floyd Simon, Jr., Luke Adams, Paul Adams, Kim Meacham, Susanna Williams, and Tyler Bridges. No action was taken by the board of education. The Board returned to open session at 8:03 p.m."

**10. Board vote to re-employ certified teachers for the 2021-2022 school year.**

**Action(s) :**

**Motion Passed:** A motion to re-employ certified teachers for the 2021-2022 school year as listed in Attachment A. 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

**11. Board vote on offering a temporary contract to certified teachers for the 2021-2022 school year.**

**Action(s) :**

**Motion Passed:** A motion to offer certified teachers as listed in Attachment B a temporary contract for the 2021-2022 school year. 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

**12. Board vote to employ retired certified teachers on a temporary contract for 2021-2022 school year.**

**Action(s) :**

**Motion Passed:** A motion to employ certified retired teachers on a temporary contract for 2021-2022 as listed in Attachment C. 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

**13. Board vote on 2021-2022 Board of Education appointments.**

**Action(s) :**

**Motion Passed:** A motion to approve board appointments as listed in attachment D. 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

**14. Board vote on hiring a certified teacher(s) on a temporary contract for the 2021-2022 school year.**

**Action(s) :**

**Motion Passed:** A motion to hire Kylie Templin as a certified teacher on a temporary contract for the 2021-2022 school year. 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

**15. Adjourn.** Board adjourned at 8:06p.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 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 \_\_\_\_ Day of \_\_\_\_\_, 2019

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CLERK, CLINTON BOARD OF EDUCATION

**CLINTON PUBLIC SCHOOLS**  
**From: 04 Mar 2021 to: 09 Apr 2021**

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

PO #	Vendor Name	General Description	Amount	Date
709	PROSPERITY BANK	CCOSA SUMMER CONFERENCE HOTEL ROOMS IN OKLAHOMA CITY AT THE EMBASSY SUITES JUNE 8-10, 2021	3,000.00	03/04/2021
710	MIDWEST SPORTING GOODS	GOLF SHIRTS FOR THE CLINTON HIGH SCHOOL GOLF TEAMS	500.00	03/04/2021
711	AMAZON	INTERNAL HARD DRIVES FOR THE BOE	269.97	03/04/2021
712	OSSAA	CLINTON HIGH SCHOOL BAND REGISTRATIONS	274.00	03/08/2021
713	AMAZON	BACKPACKS FOR STUDENTS	3,240.05	03/08/2021
714	VEX ROBOTICS, INC.	VEX IQ CLASSROOM BUNDLE FOR THE CTAP PROGRAM AT THE CLINTON MIDDLE SCHOOL	4,549.00	03/09/2021
715	APPLE STORE FOR EDUCATION INSTITUTION	IPADS FOR THE BOARD OF EDUCATION	1,495.00	03/09/2021
716	PERMA BOUND BOOKS	BOOKS FOR CMS LIBRARY SEE ATTACHED	1,227.90	03/09/2021
717	DEMCO	SUPPLIES FOR CMS LIBRARY	82.73	03/09/2021
718	PERMA BOUND BOOKS	BOOKS FOR THE CLINTON HIGH SCHOOL LIBRARY	3,361.93	03/09/2021
719	AMAZON	UBIQUITI UNIFI CLOUD KEY GEN2 PLUS FOR TECHNOLOGY WASHINGTON	205.55	03/09/2021
720	PERMA BOUND BOOKS	SOUTHWEST ELEMENTARY MEDIA CENTER	308.20	03/10/2021
721	DEMCO	SOUTHWEST ELEMENTARY MEDIA CENTER	188.65	03/10/2021
722	AMAZON	SOUTHWEST ELEMENTARY MEDIA CENTER	45.79	03/10/2021
723	AMAZON	CMS MAKERSPACE SUPPLIES	221.25	03/10/2021
724	AMAZON	SUPPLIES FOR THE BUS BARN	1,000.00	03/10/2021
725	DEMCO	SUPPLIES FOR THE CLINTON HIGH SCHOOL LIBRARY	281.36	03/10/2021
726	SEIDLITZ EDUCATION	VIRTUAL TRAINING READING & WRITING WITH ENGLISH LEARNERS ON APRIL 23, 2021	1,982.35	03/10/2021
727	FOLLETT EDUCATIONAL SERVICES, INC.	SOUTHWEST ELEMENTARY MEDIA CENTER	1,689.03	03/11/2021
728	SAVVAS LEARNING COMPANY LLC	MY PERSPECTIVES ENGLISH LANGUAGE ARTS GRADES 7-12	96,046.81	03/11/2021

**CLINTON PUBLIC SCHOOLS**  
**From: 04 Mar 2021 to: 09 Apr 2021**

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

PO #	Vendor Name	General Description	Amount	Date
729	PROSPERITY BANK	SUPPLIES FOR MCKINNEY VENTO GRANT	6,000.00	03/12/2021
730	S & D DRUG-RADIO SHACK	SUPPLIES FOR MCKINNEY VENTO GRANT	872.70	03/12/2021
731	TIME CLOCK PLUS	CLOUD SOFTWARE FOR TIME MANAGEMENT	18,555.00	03/12/2021
732	AMAZON	COSTUMES FOR CMS 2021 MUSICAL	500.00	03/23/2021
733	CLINTON ACE HOME CENTER	SET BUILDING MATERIALS FOR CMS VOCAL	700.00	03/23/2021
734	AMAZON	POWER ADAPTER CHARGER FOR WASHINGTON RESTROOMS	53.98	03/23/2021
735	PROFESSIONAL SPEECH SERVICES, P.C.	SPEECH THERAPY SERVICES	19,220.00	03/23/2021
736	GABBART COMMUNICATIONS	GABCON REGISTRATION FOR MACI STOVER AND ADAM MCPHAIL JUNE 13-15, 2021 IN DURANT, OK	498.00	03/24/2021
737	PROSPERITY BANK 5449	HOTEL AND MEALS FOR MACI STOVER JUNE 13-15, 2021 GABCON CONFERENCE DURANT, OK	823.72	03/24/2021
738	AMAZON	CLOTHING FOR STUDENTS IN NEED	675.95	03/24/2021
739	SKETCH SHE DESIGNS	SHIRTS FOR THE CLINTON HIGH SCHOOL TENNIS TEAM	500.00	03/24/2021
740	AMAZON	SUPPLIES FOR THE TECHNOLOGY OFFICE	119.00	03/24/2021
741	ASHLIN MURRAY	CHOREOGRAPHY FOR CMS ANNUAL MUSICAL	200.00	03/25/2021
742	KLUVERS APPLIANCES & HOME FURNISHINGS	WASHER AND DRYER FOR SPED AT THE CLINTON HIGH SCHOOL	1,248.00	03/25/2021
743	PROSPERITY BANK	REGISTRATION FOR MICHELLE HILERBRAN TO ATTEND AP US HISTORY JUNE 28- JULY 1 , 2021	50.00	03/24/2021
744	SOLUTION TREE, INC.	RTI CONFERENCE FOR JUNE 16 AND17, 2021	14,572.25	03/30/2021
745	AMAZON	SOUTHWEST ELEMENTARY CLASSROOM SUPPLIES	1,132.61	03/31/2021
746	AMAZON	SOUTHWEST ELEMENTARY OFFICE SUPPLIES	273.48	03/31/2021
747	PROSPERITY BANK	SWOSU UNIVERSITY PRESS FOR FORMS FOR THE ALT ED PROGRAM	450.00	03/31/2021

**CLINTON PUBLIC SCHOOLS**  
**From: 04 Mar 2021 to: 09 Apr 2021**

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

PO #	Vendor Name	General Description	Amount	Date
748	OKLAHOMA LED	LIGHTING PROJECT FOR THE CLINTON PUBLIC SCHOOL DISTRICT	144,031.50	03/31/2021
749	SCHOOL SPECIALTY, INC.	CONSTRUCTION PAPER AND HEADPHONES	80.79	04/01/2021
750	TEACHER DIRECT	CONSTRUCTION PAPER	591.86	04/01/2021
751	PROJECT LEAD THE WAY	GATEWAY TRAINING FOR TANNER WHEELER	1,200.00	04/01/2021
752	AMAZON	LIBRARY BINS AND LABELS	160.99	04/01/2021
753	BUCKET FILLERS, INC	SOUTHWEST ELEMENARY BUCKET FILLER REWARDS	219.05	04/05/2021
754	AMAZON	CHAIR FOR GREG GRANGER AT CMS	250.95	04/07/2021
755	CPI, INC.	TRAIN THE TRAINER RENEWAL APRIL 12, 2021 FOR JODEE ADNEY	3,399.00	04/07/2021
756	AMAZON	SUPPLIES FOR TECHNOLOGY	499.16	04/07/2021
757	BEAUCHAMP SAND AND GRAVEL	FILL DIRT FOR FIELDS	600.00	04/07/2021
758	LUBER BROS., INC.	PARTS FOR THE CUSHMAN TOP DRESSER	200.00	04/07/2021
759	BURROWS PRO AUDIO	WIRELESS VOCAL SET AND HANDHELD MICROPHONE FOR CMS AUDITORIUM	599.99	04/07/2021
760	HAMPTON INN CLINTON	HOTEL SHELBY ANDERSON APRIL 14 AND 15, 2021	192.00	04/08/2021
761	ANDERSON, SHELBY	REIMBURSEMENT FOR MILAGE	500.00	04/08/2021
762	J. W. PEPPER & SON, INC.	MUSIC FOR CLINTON HIGH SCHOOL BAND	285.00	04/08/2021
70722	BROOKS, KAYLEE	PAYROLL ENCUMBRANCE	102.50	03/10/2021
70723	CATES, MARY E	PAYROLL ENCUMBRANCE	241.62	03/10/2021
70724	OLGUIN, KORRINA	PAYROLL ENCUMBRANCE	58.58	03/10/2021
70725	HERNANDEZ, SUMNER S	PAYROLL ENCUMBRANCE	187.28	03/10/2021
70726	FRANS, ALEXIA	PAYROLL ENCUMBRANCE	412.00	03/25/2021
70727	FRANS, ALEXIA	PAYROLL ENCUMBRANCE	412.00	03/25/2021
70728	FRANS, ALEXIA	PAYROLL ENCUMBRANCE	391.40	03/25/2021
<b>Current Encumbered</b>			<b>341,029.93</b>	

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**CLINTON PUBLIC SCHOOLS**  
**From: 04 Mar 2021 to: 09 Apr 2021**

**Encumbrance For Board Approval**  
**BUILDING FUND**

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PO #	Vendor Name	General Description	Amount	Date
4	A. W. POOL, INC	WELL SERVICES FOR THE CLINTON HIGH SCHOOL BASEBALL FIELD	18,000.00	03/09/2021
		<b>Current Encumbered</b>	<b>18,000.00</b>	

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**CLINTON PUBLIC SCHOOLS**  
**From: 04 Mar 2021 to: 09 Apr 2021**

**Encumbrance For Board Approval**  
**CHILD NUTRITION PROG**

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PO #	Vendor Name	General Description	Amount	Date
23	OKLAHOMA STATE DEPARTMENT OF EDUCATION	DEDUCTION OF MEALS CLAIMED FOR OCT-DEC MEALS NOT BEING COMPLETE REIMBURSEABLE MEALS	12,200.00	03/08/2021
24	AMAZON	SUPPLIES FOR CAFETERIA	600.00	03/23/2021
<b>Current Encumbered</b>			<b>12,800.00</b>	

**CLINTON PUBLIC SCHOOLS**  
**STATEMENT OF ASSETS**  
March 31, 2021

**Cash on Hand**

***First National Bank***

Checking Acct (0.10%)	\$ 101,019.35	
Total FNB		\$ 101,019.35

***Oklahoma Bank & Trust***

Reg Checking Acct 0.42%	\$ 5,964,755.07	
Reg Checking (19-20) (0.42%)	\$ 22,601.21	
Payroll tax acct (0.%)	\$ 1.99	
Savings (0.40%)	<u>\$ 621,691.64</u>	
Total OB&T		<u>\$ 6,609,049.91</u>

<b>TOTAL CASH &amp; INVESTMENTS</b>		<b><u>\$ 6,710,069.26</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

March, FY-2021  
 MTD Summary

**Summary Of Accounts**

April 01, 2021

<b>For Bank Account:</b> * * * 0684  Date: <u>4/1/21</u>	<b>This Report Is True And Correct          To The Best Of My Knowledge.</b>  <i>Nyomie Blunden</i>	<b>Beginning balance:</b> 545003.78 <b>Receipts:</b> 76576.26 <b>Checks:</b> 70744.30 <b>Adjustments:</b> 3108.54 <hr/> <b>Ending balance:</b> \$553,944.28
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Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
0050 CHILD NUTRITION ACCOUNT	5234.99	0.00	2.51	233.04	5465.52
001 Sub of CHILD NUTR ADULT MEALS	0.00	0.00	0.00	0.00	0.00
003 CHILD NUTRITION STUDENT MEALS	5234.99	0.00	2.51	233.04	5465.52
0502 CPSF GRANTS	24109.57	6039.46	1108.66	0.00	29040.37
001 Sub of CPSF GRANTS	24109.57	6039.46	1108.66	0.00	29040.37
0503 INTEREST	20084.72	0.00	0.00	180.50	20265.22
001 Sub of INTEREST	20084.72	0.00	0.00	180.50	20265.22
0506 PETTY CASH	104.72	0.00	23.89	0.00	80.83
001 Sub of PETTY CASH	104.72	0.00	23.89	0.00	80.83
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	71475.68	35.00	1331.96	0.00	70178.72
001 GIFTS & REWARDS	71475.68	35.00	1331.96	0.00	70178.72
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	59300.00	4900.00	0.00	0.00	64200.00
001 TINY TORNADOES CHILD CENTER	59300.00	4900.00	0.00	0.00	64200.00
0516 HOLIDAY FEED ACCOUNT	5115.04	0.00	0.00	0.00	5115.04
001 SUB OF HOLIDAY FEED ACCOUNT	5115.04	0.00	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	4360.00	0.00	0.00	5710.00
001 Sub of DRIVER'S EDUCATION	1350.00	4360.00	0.00	0.00	5710.00
1001 NANCE ELEMENTARY	26071.22	140.00	330.52	0.00	25880.70
001 Sub of NANCE ELEMENTARY	26071.22	140.00	330.52	0.00	25880.70

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

March, FY-2021  
 MTD Summary

**Summary Of Accounts**

April 01, 2021

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
1002	NANCE TEACHER FUND	1703.68	0.00	0.00	0.00	1703.68
001	Sub of NANCE TEACHER FUND	1703.68	0.00	0.00	0.00	1703.68
1003	ELEM. YEARBOOK ACCOUNT	1353.25	1130.00	0.00	-25.00	2458.25
001	Sub of ELEM. YEARBOOK ACCOUNT	1353.25	1130.00	0.00	-25.00	2458.25
1201	WASHINGTON ELEMENTARY	14745.34	4440.60	4358.79	0.00	14827.15
001	Sub of WASHINGTON ELEMENTARY	14745.34	4440.60	4358.79	0.00	14827.15
1202	WES TEACHER FUND	1995.57	0.00	0.00	0.00	1995.57
001	WES TEACHER FUND	1995.57	0.00	0.00	0.00	1995.57
1501	SOUTHWEST ELEMENTARY	10864.27	770.50	664.80	0.00	10969.97
001	Sub of SOUTHWEST ELEMENTARY	10864.27	770.50	664.80	0.00	10969.97
1502	SOUTHWEST TEACHER FUND	412.29	0.00	56.96	0.00	355.33
001	Sub of SOUTHWEST TEACHER FUND	412.29	0.00	56.96	0.00	355.33
5000	CMS GENERAL ACTIVITY	1276.92	0.00	0.00	0.00	1276.92
001	Sub of CMS GENERAL ACTIVITY	1276.92	0.00	0.00	0.00	1276.92
5001	CMS ACADEMICS	1055.33	0.00	136.00	0.00	919.33
001	Sub of CMS ACADEMICS	1055.33	0.00	136.00	0.00	919.33
5002	CMS ATHLETICS	9045.68	1695.00	3575.00	470.00	7635.68
001	Sub of CMS ATHLETICS	9045.68	1695.00	3575.00	470.00	7635.68
5003	CMS BAND	10985.46	462.00	861.95	0.00	10585.51
001	Sub of CMS BAND	10985.46	462.00	861.95	0.00	10585.51
5004	CMS TEACHER FUND	156.18	0.00	25.00	0.00	131.18
001	Sub of CMS TEACHER FUND	156.18	0.00	25.00	0.00	131.18
5006	CMS NEWSPAPER/ANNUAL	2969.31	41.00	1585.67	0.00	1424.64
001	Sub of CMS NEWSPAPER/ANNUAL	2969.31	41.00	1585.67	0.00	1424.64
5008	CMS STUDENT COUNCIL	1877.53	100.00	0.00	0.00	1977.53
001	Sub of CMS STUDENT COUNCIL	1877.53	100.00	0.00	0.00	1977.53
5009	CMS VOCAL MUSIC	2745.85	74.00	0.00	0.00	2819.85
001	Sub of CMS VOCAL MUSIC	2745.85	74.00	0.00	0.00	2819.85
5010	CMS WHIRLWINDS	1983.97	610.00	320.19	0.00	2273.78
001	Sub of CMS WHIRLWINDS	1983.97	610.00	320.19	0.00	2273.78

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

March, FY-2021  
 MTD Summary

**Summary Of Accounts**

April 01, 2021

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
5011 TECHNOLOGY EDUCATION	117.81	0.00	99.00	0.00	18.81
001 Sub of TECHNOLOGY EDUCATION	117.81	0.00	99.00	0.00	18.81
5012 CMS FOOD BANK	5949.18	0.00	0.00	0.00	5949.18
001 sub of CMS FOOD BANK	5949.18	0.00	0.00	0.00	5949.18
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	135.05	0.00	0.00	0.00	135.05
001 Sub of CMS CHEERLEADERS	135.05	0.00	0.00	0.00	135.05
7000 NATIONAL HONOR SOCIETY	2093.40	180.00	0.00	0.00	2273.40
001 sub of NATIONAL HONOR SOCIETY	2093.40	180.00	0.00	0.00	2273.40
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	2938.06	445.00	0.00	0.00	3383.06
001 Sub of CHS ANNUAL	2938.06	445.00	0.00	0.00	3383.06
7003 CHS ART	3205.69	0.00	225.68	0.00	2980.01
001 Sub of CHS ART	3205.69	0.00	225.68	0.00	2980.01
7004 CHS ATHLETICS	18449.64	6051.00	9018.89	0.00	15481.75
001 Sub of CHS ATHLETICS	18449.64	6051.00	9018.89	0.00	15481.75
7005 CHS BAND	11321.91	0.00	0.00	0.00	11321.91
001 Sub of CHS BAND	11321.91	0.00	0.00	0.00	11321.91
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	9192.36	422.79	1818.70	0.00	7796.45
001 Sub of CHS GENERAL ACTIVITY	9192.36	422.79	1818.70	0.00	7796.45
7009 CHS DECA (BROADCAST)	1021.27	0.00	495.28	0.00	525.99
001 SUB OF DECA (BROADCAST)	1021.27	0.00	495.28	0.00	525.99
7010 CHS TEACHER FUND	200.94	0.00	50.48	0.00	150.46
001 Sub of CHS TEACHER FUND	200.94	0.00	50.48	0.00	150.46
7011 CHS FFA	17565.65	10127.00	10635.55	0.00	17057.10
001 Sub of CHS FFA	17565.65	10127.00	10635.55	0.00	17057.10

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

March, FY-2021  
 MTD Summary

**Summary Of Accounts**

April 01, 2021

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
7012 CHS FCCLA	7921.31	867.15	173.10	0.00	8615.36
001 Sub of CHS FCCLA	7921.31	867.15	173.10	0.00	8615.36
7013 CHS FOOD PANTRY	1584.17	0.00	140.00	0.00	1444.17
001 Sub of CHS FOOD PANTRY	1584.17	0.00	140.00	0.00	1444.17
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	1000.00	0.00	0.00	0.00	1000.00
001 Sub of CHS SCIENCE CLUB	1000.00	0.00	0.00	0.00	1000.00
7017 CHS LEGAL TEAM	776.37	0.00	406.35	0.00	370.02
001 Sub of CHS LEGAL TEAM	776.37	0.00	406.35	0.00	370.02
7018 CHS NEWSPAPER	430.85	0.00	0.00	0.00	430.85
001 Sub of CHS NEWSPAPER	430.85	0.00	0.00	0.00	430.85
7019 CHS CHEERLEADERS	4284.51	0.00	234.00	0.00	4050.51
001 Sub of CHS CHEERLEADERS	4284.51	0.00	234.00	0.00	4050.51
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	1285.21	0.00	700.00	0.00	585.21
001 Sub of CHS STUDENT COUNCIL	1285.21	0.00	700.00	0.00	585.21
7027 CHS VOCAL MUSIC	22395.60	40.00	1925.57	0.00	20510.03
001 Sub of CHS VOCAL MUSIC	22395.60	40.00	1925.57	0.00	20510.03
7032 CHS BPA	603.06	0.00	30.00	0.00	573.06
001 Sub of CHS BPA	603.06	0.00	30.00	0.00	573.06
7043 KEY CLUB	2760.23	0.00	223.03	0.00	2537.20
001 Sub of KEY CLUB	2760.23	0.00	223.03	0.00	2537.20
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

March, FY-2021  
 MTD Summary

**Summary Of Accounts**

April 01, 2021

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
7065	CLASS OF 2022/JUNIORS	2830.28	3070.00	0.00	0.00	5900.28
001	Sub of CLASS OF 2022/JUNIORS	2830.28	3070.00	0.00	0.00	5900.28
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	8137.94	0.00	227.43	0.00	7910.51
001	Sub of WHIRLWIND BOOSTER CLUB	8137.94	0.00	227.43	0.00	7910.51
8002	CLINTON CHEER BOOSTER CLUB	1965.51	0.00	0.00	0.00	1965.51
001	CLINTON CHEER BOOSTER CLUB	1965.51	0.00	0.00	0.00	1965.51
8003	CLINTON WRESTLING BOOSTER CLUB	29457.59	603.44	4725.24	0.00	25335.79
001	CLINTON WRESTLING BOOSTER CLUB	29457.59	603.44	4725.24	0.00	25335.79
8004	CHS FOOTBALL BOOSTER CLUB	2811.71	5800.00	502.56	0.00	8109.15
001	CHS FOOTBALL BOOSTER CLUB	2811.71	5800.00	502.56	0.00	8109.15
8005	CHS BASEBALL BOOSTER CLUB	22362.24	2935.00	3803.35	0.00	21493.89
001	CHS BASEBALL BOOSTER CLUB	22362.24	2935.00	3803.35	0.00	21493.89
8006	CHS BASKETBALL BOOSTER CLUB	12713.12	678.20	3859.84	0.00	9531.48
001	CHS BASKETBALL BOOSTER CLUB	12713.12	678.20	3859.84	0.00	9531.48
8007	CHS SOFTBALL BOOSTER CLUB	7068.36	0.00	1486.69	0.00	5581.67
001	CHS SOFTBALL BOOSTER CLUB	7068.36	0.00	1486.69	0.00	5581.67
8008	CHS VOLLEYBALL BOOSTER CLUB	17195.59	0.00	0.00	0.00	17195.59
001	CHS VOLLEYBALL BOOSTER CLUB	17195.59	0.00	0.00	0.00	17195.59
8009	CHS SOCCER BOOSTER CLUB	9113.67	9478.50	13107.98	2250.00	7734.19
001	CHS SOCCER BOOSTER CLUB	9113.67	9478.50	13107.98	2250.00	7734.19
8010	CLINTON BAND BOOSTER CLUB	13362.05	164.00	72.00	0.00	13454.05
001	CLINTON BAND BOOSTER CLUB	13362.05	164.00	72.00	0.00	13454.05
8011	CHS TENNIS BOOSTER CLUB	3776.40	1231.00	0.00	0.00	5007.40
001	sub of CHS TENNIS BOOSTER CLUB	3776.40	1231.00	0.00	0.00	5007.40
8012	CHS TRACK BOOSTER CLUB	8326.68	6065.62	2401.68	0.00	11990.62
001	CHS TRACK BOOSTER CLUB	8326.68	6065.62	2401.68	0.00	11990.62

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

March, FY-2021  
MTD Summary

**Summary Of Accounts**

April 01, 2021

<b>Acct. Name</b>	<b>Beg. Balance</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjust.</b>	<b>Ending</b>
8013 CHS GOLF BOOSTER CLUB	4361.07	2761.00	0.00	0.00	7122.07
001 CHS GOLF BOOSTER CLUB	4361.07	2761.00	0.00	0.00	7122.07
8014 CHS BASEBALL BOOSTER TRIP	814.94	0.00	0.00	0.00	814.94
001 CHS BASEBALL TRIP	814.94	0.00	0.00	0.00	814.94
8015 CHS SLOW PITCH SOFTBALL	0.00	859.00	0.00	0.00	859.00
001 CHS SLOW PITCH SOFTBALL	0.00	859.00	0.00	0.00	859.00
<b>TOTALS:</b>	<b>545003.78</b>	<b>76576.26</b>	<b>70744.30</b>	<b>3108.54</b>	<b>\$553,944.28</b>

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

03/31/2021

	YEAR 2020	YEAR 2021	TOTAL
CASH ON HAND:			
BEGINNING MONTHLY BALANCE			
	-1,071.14	5,763,813.43	5,762,742.29
ADD: MONTHLY RECEIPTS			
	0.00	1,510,526.77	1,510,526.77
MATURING INVESTMENTS			
	0.00	0.00	0.00
TOTAL CASH:			
	-1,071.14	7,274,340.20	7,273,269.06
LESS: WARRANTS ISSUED			
	0.00	1,666,986.16	1,666,986.16
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	5,607,354.04	5,606,282.90
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	5,607,354.04	5,606,282.90
END OF MONTH INV. BALANCE:	0.00	0.00	0.00

TOTAL CASH:	-1,071.14	5,607,354.04	5,606,282.90
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ADD: OUTSTANDING CHECKS	1,844.77	1,144,319.80	1,146,164.57
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TOTAL MONIES:	773.63	6,751,673.84	6,752,447.47
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**CLINTON PUBLIC SCHOOLS**  
**SUMMARY OF FINANCIAL ACTIVITIES**

03/31/2021

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	CHILD LEA ASSIGNED NUTRITION	SINKING FUND	
CASH ON HAND:					
BEGINNING MONTHLY BALANCE					
	3,253,917.99	949,378.54	132,562.42	0.00	1,426,883.34
ADD: MONTHLY RECEIPTS					
	1,132,624.68	11,159.09	319,586.72	0.00	47,156.28
MATURING INVESTMENTS					
	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:					
	4,386,542.67	960,537.63	452,149.14	0.00	1,474,039.62
LESS: CHECKS ISSUED					
	1,523,273.85	12,478.44	131,233.87	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					
	2,863,268.82	948,059.19	320,915.27	0.00	1,474,039.62
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:	2,863,268.82	948,059.19	320,915.27	0.00	1,474,039.62
END OF MONTH INV. BALANCE:	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	2,863,268.82	948,059.19	320,915.27	0.00	1,474,039.62
ADD: OUTSTANDING CHECKS	1,030,995.83	12,478.44	102,690.30	0.00	0.00
TOTAL MONIES:	3,894,264.65	960,537.63	423,605.57	0.00	1,474,039.62

**CLINTON PUBLIC SCHOOLS  
SUMMARY OF FINANCIAL ACTIVITIES**

03/31/2021

All Years Grouped By FUND	TOTAL ALL FUNDS
CASH ON HAND:	
BEGINNING MONTHLY BALANCE	5,762,742.29
ADD: MONTHLY RECEIPTS	1,510,526.77
MATURING INVESTMENTS	

0.00

TOTAL CASH: 7,273,269.06

LESS: CHECKS ISSUED 1,666,986.16

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 5,606,282.90

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: 5,606,282.90

END OF MONTH INV. BALANCE: 0.00

TOTAL CASH: 5,606,282.90

ADD: OUTSTANDING CHECKS

1,146,164.57

TOTAL MONIES:

6,752,447.47

4/7/2021

Report to limited date: 04/01/2021

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# CLINTON PUBLIC SCHOOLS

## Receipt Register - Current Month - Summarized by Fund

Rcpt #	Date	Received From	Account #	Account Name	Amount
107	03/03/21	AD VAL TX LV (CUR YR	1-11-000-1110-000-050	AD VAL TX LV (CUR YR	\$46,736.80
111	03/08/21	AD VAL TX LV (CUR YR	1-11-000-1110-000-050	AD VAL TX LV (CUR YR	\$18,894.37
107	03/03/21	AD VAL TX LV (PRIOR)	1-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$9,649.34
111	03/08/21	AD VAL TX LV (PRIOR)	1-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$419.94
111	03/08/21	AD VAL TX LV (PRIOR)	1-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$241.50
107	03/03/21	INTEREST EARNINGS	1-11-000-1310-000-050	INTEREST EARNINGS	\$149.14
111	03/08/21	INTEREST EARNINGS	1-11-000-1310-000-050	INTEREST EARNINGS	\$5.64
123	03/31/21	INTEREST EARNINGS	1-11-000-1310-000-050	INTEREST EARNINGS	\$1,422.56
123	03/31/21	INTEREST EARNINGS	1-11-000-1310-000-050	INTEREST EARNINGS	\$4.17
123	03/31/21	INTEREST EARNINGS	1-11-000-1310-000-050	INTEREST EARNINGS	\$612.57
108	03/04/21	SALES OF EQUIP, SERVICES & MAT	1-11-000-1440-000-050	SALES OF EQUIP, SERVICES & MAT	\$20.00
110	03/08/21	SALES OF EQUIP, SERVICES & MAT	1-11-000-1440-000-050	SALES OF EQUIP, SERVICES & MAT	\$20.00
119	03/25/21	SALES OF EQUIP, SERVICES & MAT	1-11-000-1440-000-050	SALES OF EQUIP, SERVICES & MAT	\$20.00
120	03/26/21	SALES OF EQUIP, SERVICES & MAT	1-11-000-1440-000-050	SALES OF EQUIP, SERVICES & MAT	\$20.00
122	03/30/21	SALES OF EQUIP, SERVICES & MAT	1-11-000-1440-000-050	SALES OF EQUIP, SERVICES & MAT	\$50.00
106	03/01/21	WORKERS COMP REIMB	1-11-000-1550-000-050	WORKERS COMP REIMB	\$317.28
110	03/08/21	WORKERS COMP REIMB	1-11-000-1550-000-050	WORKERS COMP REIMB	\$317.28
116	03/22/21	WORKERS COMP REIMB	1-11-000-1550-000-050	WORKERS COMP REIMB	

			\$317.28
116 03/22/21	WORKERS COMP REIMB	1-11-000-1550-000-050 WORKERS COMP REIMB	
			\$317.28
121 03/29/21	WORKERS COMP REIMB	1-11-000-1550-000-050 WORKERS COMP REIMB	
			\$317.28
107 03/03/21	COUNTY 4 MILL AD VAL	1-11-000-2100-000-050 COUNTY 4 MILL AD VAL	
			\$17,201.40
107 03/03/21	COUNTY APPORTN (MTG)	1-11-000-2200-000-050 COUNTY APPORTN (MTG)	
			\$3,504.50
112 03/09/21	GROSS PRODUCTION TAX	1-11-000-3110-000-050 GROSS PRODUCTION TAX	
			\$29,786.55
112 03/09/21	MOTOR VEH COLLECTION	1-11-000-3120-000-050 MOTOR VEH COLLECTION	
			\$54,355.57
112 03/09/21	R.E.A. TAX	1-11-000-3130-000-050 R.E.A. TAX	
			\$7,287.05
118 03/24/21	ST SCH LAND EARNINGS	1-11-000-3140-000-050 ST SCH LAND EARNINGS	
			\$25,987.77
107 03/03/21	VEHICLE TAX STAMP	1-11-000-3150-000-050 VEHICLE TAX STAMP	
			\$76.89
114 03/11/21	FNDTN & SAL INC AID	1-11-000-3210-000-050 FNDTN & SAL INC AID	
			\$732,300.26
114 03/11/21	SALARY IN LIEU OF INS	1-11-331-3250-000-050 SALARY IN LIEU OF INS	
			\$878.35
114 03/11/21	SUPPORT SALARY IN LIEU OF INS	1-11-332-3250-000-050 SUPPORT SALARY IN LIEU OF INS	
			\$2,491.50
114 03/11/21	CERT.EMPLOYEE HEALTH	1-11-334-3250-000-050 CERT.EMPLOYEE HEALTH	
			\$100,662.69
114 03/11/21	SUPPORT HEALTH ALLOWANCE	1-11-335-3250-000-050 SUPPORT HEALTH ALLOWANCE	
			\$61,145.72
113 03/10/21	COMPR HS VO SAL REIM	1-11-411-3811-000-050 COMPR HS VO SAL REIM	
			\$3,660.00
113 03/10/21	VOCATIONAL PROG ASST GRANT	1-11-412-3812-000-050 VOCATIONAL PROG ASST GRANT	
			\$13,434.00
			-----
	Fund (1-11) Total		\$1,132,624.68
107 03/03/21	AD VAL TX LV (CUR YR)	1-21-000-1110-000-050 AD VAL TX LV (CUR YR)	
			\$6,680.41
111 03/08/21	AD VAL TX LV (CUR YR)	1-21-000-1110-000-050 AD VAL TX LV (CUR YR)	
			\$2,696.94
107 03/03/21	AD VAL TX LV (PRIOR)	1-21-000-1120-000-050 AD VAL TX LV (PRIOR)	
			\$1,379.25
111 03/08/21	AD VAL TX LV (PRIOR)	1-21-000-1120-000-050 AD VAL TX LV (PRIOR)	
			\$59.94
123 03/31/21	INTEREST EARNINGS	1-21-000-1310-000-050 INTEREST EARNINGS	
			\$342.55
			-----

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

Rc pt #	Date	Received From	Acco unt #	Accou nt Name	Amount
12 3	03/31 /21	INTERES T EARNIN GS	1-22- 000- 1310- 700- 050	INTEREST EARNINGS	\$150.97
11 6	03/22 /21	DISTRIC T CONTRA CTS	1-22- 000- 1760- 700- 050	DISTRICT CONTRACTS	\$1,118.00
11 7	03/24 /21	Promotio nal Rebate	1-22- 000- 1795- 700- 050	Promotional Rebate	\$275.00
11 4	03/11 /21	SUPPOR T IN LIEU OF INSURAN CE	1-22- 332- 3250- 700- 050	SUPPORT IN LIEU OF INSURANCE	\$444.90
11 4	03/11 /21	SUPPOR T- HEALTH INSURAN CE	1-22- 335- 3250- 700- 050	SUPPORT- HEALTH INSURANCE	\$16,014.24
10 9	03/05 /21	Summer Food Program	1-22- 766- 4740- 700- 050	Summer Food Program	\$166,159.36
11 5	03/12 /21	Summer Food Program	1-22- 766- 4740-	Summer Food Program	

700-050			\$135,424.25
			-----
Fund (1-22) Total			\$319,586.72
10 03/03 AD VAL 1-41- AD VAL TX LV (CUR YR			
7 /21 TX LV 000-			
(CUR YR 1110-			
000-			
050			\$29,091.67
11 03/08 AD VAL 1-41- AD VAL TX LV (CUR YR			
1 /21 TX LV 000-			
(CUR YR 1110-			
000-			
050			\$11,744.59
10 03/03 AD VAL 1-41- AD VAL TX LV (PRIOR)			
7 /21 TX LV 000-			
(PRIOR) 1120-			
000-			
050			\$5,789.30
12 03/31 INTERES 1-41- INTEREST EARNINGS			
3 /21 T 000-			
EARNIN 1310-			
GS 000-			
050			\$525.76
12 03/31 INTERES 1-41- INTEREST EARNINGS			
3 /21 T 000-			
EARNIN 1310-			
GS 000-			
050			\$4.96
			-----
Fund (1-41) Total			\$47,156.28

Tot \_\_\_\_\_

al:

\$1,510,526.77

# CLINTON PUBLIC SCHOOLS

## Treasurers Report

3/31/2021

### ASSETS:

Composite of Cash on Hand and Investments

Beginning of Month 5,762,742.29

### COLLECTIONS:

Ad Valorem Tax 133,384.05

Interest, Inv. & Bond Sales 3,218.32

Intermediate Funds 20,705.90

State Funds 1,048,525.49

Federal Funds 301,583.61

Child Nutrition Funds: 1,393.00

Other Local Items: 1,716.40

1,510,526.77

TOTAL ASSETS

7,273,269.06

### ADJUSTMENTS:

0.00

### LIABILITIES:

Checks Issued 1,666,986.16

1,666,986.16

BALANCE AS OF 03/31/2021

5,606,282.90

### COMPOSITION OF BALANCE

Balance of Cash on Hand

Month End 5,606,282.90

Investments

Month End 0.00

TOTAL OF COMPOSITE:

5,606,282.90

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**CLINTON PUBLIC SCHOOLS**  
**Treasurers Report**  
**3/31/2021**

CHECKS ISSUED TO DATE:

Fund	Total Issued	Outstanding
YEAR 0 - GENERAL FUND	1,071.14	1,844.77
YEAR 1 - GENERAL FUND	13,921,952.85	1,029,151.06
YEAR 1 - BUILDING FUND	204,895.46	12,478.44
YEAR 1 - CHILD NUTRITION	1,134,168.28	102,690.30
YEAR 1 - SINKING FUND	26,582.50	0.00
	<hr/>	<hr/>
	15,288,670.23	1,146,164.57

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Treasurer \_\_\_\_\_

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

03/31/2021

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	1,844.77	773.63
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	1,844.77	773.63
-----					
Fiscal Year 1					
11 GENERAL FUND	2,864,339.96	0.00	2,864,339.96	1,029,151.06	3,893,491.02
21 BUILDING FUND	948,059.19	0.00	948,059.19	12,478.44	960,537.63
22 CHILD NUTRITION	320,915.27	0.00	320,915.27	102,690.30	423,605.57
31 LEA ASSIGNED					

	0.00	0.00	0.00	0.00	0.00
41					
SINKING FUND	1,474,039.62	0.00	1,474,039.62	0.00	1,474,039.62
ALL FUNDS	5,607,354.04	0.00	5,607,354.04	1,144,319.80	6,751,673.84
=====					
		====			
ALL YEARS TOTALS	5,606,282.90	0.00	5,606,282.90	1,146,164.57	6,752,447.47



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
	<b>Total:</b>	<b>795.00</b>	
OSSBA	11100023198600000000000050	150.00	5
OSSBA	11100023198600000000000050	1,875.00	5
	<b>Total:</b>	<b>2,025.00</b>	
C.T.C. JANITORIAL	11100226206180000000000050	53.43	16
THE HOME DEPOT PRO	11100226206180000000000050	180.49	17
THE HOME DEPOT PRO	11100226206180000000000050	122.75	17
THE HOME DEPOT PRO	11100226206180000000000053	122.75	17
THE HOME DEPOT PRO	11100226206180000000000053	180.53	17
THE HOME DEPOT PRO	11100226206180000000000110	180.53	17
THE HOME DEPOT PRO	11100226206180000000000110	122.75	17
THE HOME DEPOT PRO	11100226206180000000000115	122.75	17
THE HOME DEPOT PRO	11100226206180000000000115	180.53	17
THE HOME DEPOT PRO	11100226206180000000000120	180.53	17
THE HOME DEPOT PRO	11100226206180000000000120	122.75	17
THE HOME DEPOT PRO	11100226206180000000000150	122.75	17
THE HOME DEPOT PRO	11100226206180000000000150	180.53	17
THE HOME DEPOT PRO	11100226206180000000000505	180.53	17
THE HOME DEPOT PRO	11100226206180000000000505	122.75	17
THE HOME DEPOT PRO	11100226206180000000000705	122.75	17
THE HOME DEPOT PRO	11100226206180000000000705	180.53	17
	<b>Total:</b>	<b>2,426.20</b>	
OKLAHOMA COPIER SOLUTIONS	11100026406110000000000050	784.19	18
OKLAHOMA COPIER SOLUTIONS	11100026406110000000000110	339.65	18
OKLAHOMA COPIER SOLUTIONS	11100026406110000000000115	423.95	18
OKLAHOMA COPIER SOLUTIONS	11100026406110000000000120	339.98	18
OKLAHOMA COPIER SOLUTIONS	11100026406110000000000150	0.00	18
OKLAHOMA COPIER SOLUTIONS	11100026406110000000000505	85.04	18
OKLAHOMA COPIER SOLUTIONS	11100026406110000000000705	156.65	18
OKLAHOMA COPIER SOLUTIONS	11100026406110000000000710	2.16	18
OKLAHOMA COPIER SOLUTIONS	111087264061123900000000505	65.09	18
	<b>Total:</b>	<b>2,196.71</b>	
U. S. POSTMASTER	11100026204360000000000050	79.65	19
U. S. POSTMASTER	11100026204360000000000110	79.67	19
U. S. POSTMASTER	11100026204360000000000115	79.67	19
U. S. POSTMASTER	11100026204360000000000120	79.67	19
U. S. POSTMASTER	11100026204360000000000505	79.67	19
U. S. POSTMASTER	11100026204360000000000705	79.67	19
	<b>Total:</b>	<b>478.00</b>	
CITY OF CLINTON	11100026204104300000000715	74.06	20
CITY OF CLINTON	11159126204100000000000050	1,124.45	20
CITY OF CLINTON	11159126204100000000000053	105.05	20
CITY OF CLINTON	11159126204100000000000110	434.46	20
CITY OF CLINTON	11159126204100000000000115	483.67	20
CITY OF CLINTON	11159126204100000000000120	268.91	20
CITY OF CLINTON	11159126204100000000000150	96.59	20
CITY OF CLINTON	11159126204100000000000505	345.22	20
CITY OF CLINTON	11159126204100000000000705	111.11	20
CITY OF CLINTON	11159126204100000000000710	320.91	20
	<b>Total:</b>	<b>3,364.43</b>	



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING  
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
PUBLIC SERVICE COMPANY OF OKLAHOMA	11100026206244300000000715	1,422.68	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	11159126206240000000000050	453.95	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	11159126206240000000000053	93.75	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	11159126206240000000000110	3,325.14	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	11159126206240000000000115	2,150.53	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	11159126206240000000000120	1,881.44	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	11159126206240000000000150	419.12	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	11159126206240000000000505	3,607.19	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	11159126206240000000000705	4,476.61	22
PUBLIC SERVICE COMPANY OF OKLAHOMA	11159126206240000000000710	1,170.49	22
<b>Total:</b>		<b>19,000.90</b>	
CLEARWATER ENTERPRISES, L.L.C.	11100026206274300000000715	6,346.68	23
CLEARWATER ENTERPRISES, L.L.C.	11159126206270000000000110	3,920.60	23
CLEARWATER ENTERPRISES, L.L.C.	11159126206270000000000115	4,891.50	23
CLEARWATER ENTERPRISES, L.L.C.	11159126206270000000000505	5,762.68	23
CLEARWATER ENTERPRISES, L.L.C.	11159126206270000000000705	9,520.02	23
<b>Total:</b>		<b>30,441.48</b>	
OKLAHOMA NATURAL GAS COMPANY	11100026206274300000000715	450.52	24
OKLAHOMA NATURAL GAS COMPANY	11159126206270000000000050	371.55	24
OKLAHOMA NATURAL GAS COMPANY	11159126206270000000000053	112.62	24
OKLAHOMA NATURAL GAS COMPANY	11159126206270000000000110	333.25	24
OKLAHOMA NATURAL GAS COMPANY	11159126206270000000000115	1,417.40	24
OKLAHOMA NATURAL GAS COMPANY	11159126206270000000000120	909.76	24
OKLAHOMA NATURAL GAS COMPANY	11159126206270000000000150	425.88	24
OKLAHOMA NATURAL GAS COMPANY	11159126206270000000000505	536.28	24
OKLAHOMA NATURAL GAS COMPANY	11159126206270000000000705	860.18	24
<b>Total:</b>		<b>5,417.44</b>	
ENDEX OF OKLAHOMA, INC.	11100026603440000000000050	550.00	25
ENDEX OF OKLAHOMA, INC.	11100026603440000000000053	550.00	25
ENDEX OF OKLAHOMA, INC.	11100026603440000000000110	550.00	25
ENDEX OF OKLAHOMA, INC.	11100026603440000000000115	550.00	25
ENDEX OF OKLAHOMA, INC.	11100026603440000000000120	550.00	25
ENDEX OF OKLAHOMA, INC.	11100026603440000000000505	550.00	25
ENDEX OF OKLAHOMA, INC.	11100026603440000000000705	550.00	25
ENDEX OF OKLAHOMA, INC.	11100026603440000000000705	550.00	25
ENDEX OF OKLAHOMA, INC.	11100026603440000000000715	550.00	25
<b>Total:</b>		<b>4,950.00</b>	
CONSUMER TEXTILE CORPORATION	11100026204250000000000050	43.09	26
CONSUMER TEXTILE CORPORATION	11100026204250000000000050	43.09	26
CONSUMER TEXTILE CORPORATION	11100026204250000000000050	43.09	26
CONSUMER TEXTILE CORPORATION	11100026204250000000000050	66.28	26
CONSUMER TEXTILE CORPORATION	11100026204250000000000053	21.92	26
CONSUMER TEXTILE CORPORATION	11100026204250000000000053	21.92	26
CONSUMER TEXTILE CORPORATION	11100026204250000000000053	21.92	26
CONSUMER TEXTILE CORPORATION	11100026204250000000000053	21.92	26
CONSUMER TEXTILE CORPORATION	11100026204250000000000110	53.12	26
CONSUMER TEXTILE CORPORATION	11100026204250000000000110	53.12	26
CONSUMER TEXTILE CORPORATION	11100026204250000000000110	53.12	26
CONSUMER TEXTILE CORPORATION	11100026204250000000000110	112.26	26
CONSUMER TEXTILE CORPORATION	11100026204250000000000115	74.08	26
CONSUMER TEXTILE CORPORATION	11100026204250000000000115	74.08	26
CONSUMER TEXTILE CORPORATION	11100026204250000000000115	74.08	26
CONSUMER TEXTILE CORPORATION	11100026204250000000000115	74.08	26
CONSUMER TEXTILE CORPORATION	11100026204250000000000120	148.56	26
CONSUMER TEXTILE CORPORATION	11100026204250000000000120	44.25	26
CONSUMER TEXTILE CORPORATION	11100026204250000000000120	44.25	26
CONSUMER TEXTILE CORPORATION	11100026204250000000000120	44.25	26
CONSUMER TEXTILE CORPORATION	11100026204250000000000120	98.47	26
CONSUMER TEXTILE CORPORATION	11100026204250000000000150	58.43	26



# CLINTON PUBLIC SCHOOLS

## WARRANTS PENDING DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
CONSUMER TEXTILE CORPORATION	1110002620425000000000150	66.09	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000150	31.63	26
CONSUMER TEXTILE CORPORATION	1110002620425000000000150	44.25	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	19.71	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	18.06	26
CONSUMER TEXTILE CORPORATION	1110012740445000000000150	18.06	26
CONSUMER TEXTILE CORPORATION	1110012740445000000000150	18.06	26
CONSUMER TEXTILE CORPORATION	1110012740445000000000150	16.74	26
<b>Total:</b>		<b>2,337.80</b>	
AEG PETROLEUM LLC	1110012740626000000000150	155.10	32
MCKINSEY MOTORS	1110012740612000000000150	25.80	33
WESTERN EQUIPMENT, L.L.C.	1110012740612000000000150	67.79	34
WESTERN EQUIPMENT, L.L.C.	1110012740612000000000150	74.23	34
WESTERN EQUIPMENT, L.L.C.	1110012740612000000000150	313.73	34
<b>Total:</b>		<b>455.75</b>	
PREMIER TRUCK GROUP	1110012740612000000000150	250.56	35
MIDWEST BUS SALES, INC.	1110012740612000000000150	99.92	36
MIDWEST BUS SALES, INC.	1110012740612000000000150	319.00	36
MIDWEST BUS SALES, INC.	1110012740612000000000150	-72.80	36
<b>Total:</b>		<b>346.12</b>	
CLINTON AUTO GLASS, INC.	1110012740612000000000150	175.00	40
CLINTON ACE HOME CENTER	1110022620618000000000050	214.49	41
CLINTON ACE HOME CENTER	1110022620618000000000050	110.14	41
CLINTON ACE HOME CENTER	1110022620618000000000110	70.17	41
CLINTON ACE HOME CENTER	1110022620618000000000110	25.33	41
CLINTON ACE HOME CENTER	1110022620618000000000120	13.64	41
CLINTON ACE HOME CENTER	1110022620618000000000155	16.56	41
CLINTON ACE HOME CENTER	1110022620618000000000155	32.92	41
CLINTON ACE HOME CENTER	1110022620618000000000505	20.95	41
CLINTON ACE HOME CENTER	1110022620618000000000505	6.82	41
CLINTON ACE HOME CENTER	1110022620618000000000505	8.77	41
CLINTON ACE HOME CENTER	1110022620618000000000705	27.29	41
CLINTON ACE HOME CENTER	1110022620618000000000705	27.20	41
CLINTON ACE HOME CENTER	1110022620618000000000705	4.67	41
CLINTON ACE HOME CENTER	1110022620618000000000705	4.66	41
CLINTON ACE HOME CENTER	1110022620618000000000705	16.16	41
CLINTON ACE HOME CENTER	1110022620618000000000710	92.72	41
CLINTON ACE HOME CENTER	1110022620618000000000710	124.70	41
CLINTON ACE HOME CENTER	1110022620618000000000710	26.10	41
CLINTON ACE HOME CENTER	1110022630618000000000705	38.96	41
CLINTON ACE HOME CENTER	1110022630618000000000710	14.62	41
CLINTON ACE HOME CENTER	1110022630618000000000710	6.82	41
CLINTON ACE HOME CENTER	1110022630618000000000710	9.74	41
CLINTON ACE HOME CENTER	1110022630618000000000710	13.63	41
CLINTON ACE HOME CENTER	1110022630618000000000710	8.76	41



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING  
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
CLINTON ACE HOME CENTER	11100226306180000000000710	38.85	41
CLINTON ACE HOME CENTER	11100226306180000000000710	9.74	41
CLINTON ACE HOME CENTER	11100226306180000000000710	4.48	41
CLINTON ACE HOME CENTER	11100226306180000000000710	19.62	41
CLINTON ACE HOME CENTER	11100226306180000000000710	117.16	41
CLINTON ACE HOME CENTER	11100226306180000000000710	18.67	41
CLINTON ACE HOME CENTER	11100226306180000000000710	12.44	41
CLINTON ACE HOME CENTER	11100226306180000000000710	125.97	41
CLINTON ACE HOME CENTER	11100226306180000000000710	4.93	41
CLINTON ACE HOME CENTER	11100226306180000000000710	11.69	41
CLINTON ACE HOME CENTER	11100226306180000000000710	15.59	41
CLINTON ACE HOME CENTER	11100226306180000000000710	41.91	41
<b>Total:</b>		<b>1,356.87</b>	
HEAVY DUTY BUS PARTS, INC.	11100127406120000000000150	46.57	42
O'REILLY AUTOMOTIVE, INC.	11100127406120000000000150	2.76	46
O'REILLY AUTOMOTIVE, INC.	11100127406120000000000150	35.99	46
<b>Total:</b>		<b>38.75</b>	
WELDON PARTS	11100127406120000000000150	23.67	48
WELDON PARTS	11100127406120000000000150	44.44	48
<b>Total:</b>		<b>68.11</b>	
OKLAHOMA TRANSPORTATION AUTHORITY	11100127208100000000000150	23.55	49
JASON JONES PLUMBING	11100226204370000000000110	155.00	54
FOUR SEASONS HEAT & AIR, INC.	11100226204330000000000115	8,998.71	57
FOUR SEASONS HEAT & AIR, INC.	11100226204330000000000710	207.00	57
<b>Total:</b>		<b>9,205.71</b>	
JERRYS GLASS	11100226206180000000000115	230.00	58
HUNZICKER BROTHERS, INC.	11100226206180000000000505	89.97	59
HUNZICKER BROTHERS, INC.	11100226206180000000000505	-53.56	59
HUNZICKER BROTHERS, INC.	11100226206180000000000505	207.13	59
HUNZICKER BROTHERS, INC.	11100226206180000000000710	153.57	59
<b>Total:</b>		<b>397.11</b>	
LOCKE SUPPLY COMPANY	11100226206180000000000110	18.80	61
LOCKE SUPPLY COMPANY	11100226206180000000000115	42.08	61
LOCKE SUPPLY COMPANY	11100226206180000000000115	6.82	61
LOCKE SUPPLY COMPANY	11100226206180000000000155	58.07	61
LOCKE SUPPLY COMPANY	11100226206180000000000155	16.91	61
LOCKE SUPPLY COMPANY	11100226206180000000000155	10.40	61
LOCKE SUPPLY COMPANY	11100226206180000000000155	-20.33	61
LOCKE SUPPLY COMPANY	11100226206180000000000710	185.19	61
LOCKE SUPPLY COMPANY	11100226206180000000000710	5.20	61
LOCKE SUPPLY COMPANY	11100226306180000000000705	81.94	61
<b>Total:</b>		<b>405.08</b>	
T H ROGERS LUMBER COMPANY	11100226206180000000000155	23.92	62
T H ROGERS LUMBER COMPANY	11100226206180000000000505	14.58	62
T H ROGERS LUMBER COMPANY	11100226206180000000000505	6.18	62
T H ROGERS LUMBER COMPANY	11100226306180000000000710	19.05	62
<b>Total:</b>		<b>63.73</b>	
SCHINDLER ELEVATOR CORPORATION	11100226204390000000000705	486.76	66
CRW CONSULTING	111021234034200000000000050	889.87	68
AT&T	111021262053000000000000050	195.85	82



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING  
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Vendor Name	Classification	Amount	EncNum
AT&T	11102126205300000000000110	195.90	82
AT&T	11102126205300000000000115	195.90	82
AT&T	11102126205300000000000120	195.90	82
AT&T	11102126205300000000000505	195.90	82
AT&T	11102126205300000000000705	195.90	82
	<b>Total:</b>	<b>1,175.35</b>	
ROSENSTEIN, FIST & RINGOLD	1110002317353000000000050	470.00	83
THE SHERWIN-WILLIAMS COMPANY	11100226206180000000000705	715.00	84
HUNZICKER BROTHERS, INC.	11113410006531000000000505	17.11	91
H & R AUTO SUPPLY	11100127406120000000000150	3.78	92
H & R AUTO SUPPLY	11100127406120000000000150	62.46	92
H & R AUTO SUPPLY	11100127406120000000000150	13.80	92
H & R AUTO SUPPLY	11100127406120000000000150	5.49	92
H & R AUTO SUPPLY	11100127406120000000000150	3.83	92
	<b>Total:</b>	<b>89.36</b>	
ELK CITY PUBLIC SCHOOLS	11162121805912390000000120	166.95	93
ELK CITY PUBLIC SCHOOLS	11162121805912390000000705	91.39	93
	<b>Total:</b>	<b>258.34</b>	
BECK & ROOT	11141226206213118000000705	406.30	97
UNITED SUPERMARKET	11141210006813148400000705	120.46	98
UNITED SUPERMARKET	11141210006813148400000705	26.40	98
UNITED SUPERMARKET	11141210006813148400000705	188.14	98
UNITED SUPERMARKET	11141210006813148400000705	56.89	98
UNITED SUPERMARKET	11141210006813148400000705	19.73	98
	<b>Total:</b>	<b>411.62</b>	
AIMEE CARTER PHYSICAL THERAPY	11162121703362390000000110	794.00	104
AIMEE CARTER PHYSICAL THERAPY	11162121703362390000000115	889.50	104
	<b>Total:</b>	<b>1,683.50</b>	
BRIDGES, TYLER A	1110002321580000000000050	2,048.48	108
AMAZON	11100023216180000000000050	53.74	116
AMAZON	11100023216180000000000050	35.75	116
AMAZON	11100023216180000000000050	5.64	116
AMAZON	11100023216180000000000050	25.87	116
	<b>Total:</b>	<b>121.00</b>	
DAYS PEST CONTROL, INC.	11100226204380000000000705	40.00	120
VERIZON WIRELESS	11100026205300000000000705	600.21	124
GRAINGER	11100226206180000000000155	304.92	130
OKLAHOMA ASBO	1110002321860000000000050	200.00	132
WESTERN EQUIPMENT, L.L.C.	11107826306190000000000505	214.99	140
CLINTON ACE HOME CENTER	11101310006811000000000120	14.53	142
CLINTON ACE HOME CENTER	11113410006531000000000705	46.77	143
CLINTON ACE HOME CENTER	11108226306190000000000710	96.50	145
CLINTON ACE HOME CENTER	11141210006813118000000705	97.49	146



# CLINTON PUBLIC SCHOOLS

## WARRANTS PENDING DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
S & D DRUG-RADIO SHACK	11113410006531000000000110	2.99	156
PIONEER ATHLETICS	11108226306190000000000710	1,384.95	160
T & W TIRE	11100127406120000000000150	765.20	163
JANNING WELDING & SUPPLY	11141210006813118000000705	158.22	166
AMAZON	11107526706190000000000053	105.65	171
HINZ REFRIGERATION	11100226204330000000000155	99.00	174
HINZ REFRIGERATION	11100226204330000000000155	297.00	174
	<b>Total:</b>	<b>396.00</b>	
TELECOMP HOLDINGS, INC	11101921945300000000000705	294.29	176
CLINTON OVERHEAD DOOR	11100226204380000000000150	187.50	181
WEX BANK	11100127206230000000000150	5,436.68	182
WEX BANK	11100127206250000000000150	2,298.74	182
	<b>Total:</b>	<b>7,735.42</b>	
FULLER, TAMMY K	11107523218600000000000053	125.00	188
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>	
VERIZON WIRELESS	11178822306534370000000120	1,118.66	245
VERIZON WIRELESS	11178822306534370000000505	1,118.66	245
VERIZON WIRELESS	11178822306534370000000705	1,118.66	245
	<b>Total:</b>	<b>3,355.98</b>	
ROBISON, TALLI	11100025713420000000000050	57.25	256
ROMERO, JACQUELINE	11100025713420000000000050	57.25	256
	<b>Total:</b>	<b>114.50</b>	
EMPIRE PAPER COMPANY	11100226206180000000000050	146.72	288
EMPIRE PAPER COMPANY	11100226206180000000000053	146.72	288
EMPIRE PAPER COMPANY	11100226206180000000000110	146.72	288
EMPIRE PAPER COMPANY	11100226206180000000000115	146.72	288
EMPIRE PAPER COMPANY	11100226206180000000000120	146.72	288
EMPIRE PAPER COMPANY	11100226206180000000000505	146.72	288
EMPIRE PAPER COMPANY	11100226206180000000000705	146.72	288
	<b>Total:</b>	<b>1,027.04</b>	
OCI MANUFACTURING	11101524106510000000000705	2,060.00	332
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>	
SCHOLASTIC INC.	11100622206410000000000110	735.95	383
SHI	11153810006534321050000115	1,271.20	457
SHI	11153810006534321050000115	1,271.20	457

**CLINTON PUBLIC SCHOOLS****WARRANTS PENDING  
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<b>Vendor Name</b>	<b>Classification</b>	<b>Amount</b>	<b>EncNum</b>
SHI	11153810006534331050000505	1,271.20	457
SHI	11153810006534331050000505	1,271.20	457
SHI	11153810006534340000000705	1,271.20	457
	<b>Total:</b>	<b>6,356.00</b>	
RED ROCK BHS	11100021203200000000000705	2,000.00	474
SOLUTION TREE, INC.	11177122138101000000000705	1,960.00	493
SOLUTION TREE, INC.	11100022138600000000000115	689.00	510
SOLUTION TREE, INC.	11153822133594320000000115	5,975.00	510
	<b>Total:</b>	<b>6,664.00</b>	
BOOKSOURCE, INC	11153810006414331050000505	1,247.10	521
BOOKSOURCE, INC	11153810006414341110000705	872.60	521
BOOKSOURCE, INC	11153810006414341110000705	319.01	521
	<b>Total:</b>	<b>2,438.71</b>	
SOONER TECHNOLOGY	11101921945300000000000110	215.90	540
SOONER TECHNOLOGY	11101921945300000000000110	903.10	540
SOONER TECHNOLOGY	11101921945300000000000110	105.34	540
	<b>Total:</b>	<b>1,224.34</b>	
CLINTON ACE HOME CENTER	11101610006811000000000505	79.59	555
CLINTON ACE HOME CENTER	11101610006811000000000505	4.67	555
CLINTON ACE HOME CENTER	11101610006811000000000505	48.43	555
	<b>Total:</b>	<b>132.69</b>	
GARRETT BOOK COMPANY	11100622206410000000000110	1,225.76	557
JOSTENS	11159621996194250000000705	591.20	579
FOLLETT SCHOOL SOLUTIONS	11153810006414340000000705	326.42	595
FOLLETT SCHOOL SOLUTIONS	11153810006414340000000705	54.26	595
	<b>Total:</b>	<b>380.68</b>	
FOLLETT SCHOOL SOLUTIONS	11153810006414331050000505	38.53	597
PENDER'S MUSIC CO.	11102710006819223000000705	123.33	603
PENDER'S MUSIC CO.	11102710006819223000000705	77.68	603
	<b>Total:</b>	<b>201.01</b>	
OCDA	11102710008109220000000705	180.00	604
SUMMIT TRUCK GROUP	11100127406120000000000150	184.44	608
SUMMIT TRUCK GROUP	11100127406120000000000150	156.96	608
SUMMIT TRUCK GROUP	11100127406120000000000150	362.70	608
SUMMIT TRUCK GROUP	11100127406120000000000150	70.76	608
SUMMIT TRUCK GROUP	11100127406120000000000150	271.00	608
	<b>Total:</b>	<b>1,045.86</b>	
OSSBA	11100023193100000000000050	600.00	609
PENDER'S MUSIC CO.	11102710006819223000000705	220.15	614
FLUENCY MATTERS	11153810006414341110000705	195.00	615
PERMA BOUND BOOKS	11153810006414321050000110	41.32	621
FITNESS FINDERS	11101224106190000000000115	79.49	629
FITNESS FINDERS	11101224106190000000000115	79.49	629
FITNESS FINDERS	11101224106190000000000115	79.49	629
FITNESS FINDERS	11101224106190000000000115	79.49	629



# CLINTON PUBLIC SCHOOLS

# WARRANTS PENDING DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
FITNESS FINDERS	11101224106190000000000115	79.49	629
FITNESS FINDERS	11101224106190000000000115	79.49	629
	<b>Total:</b>	<b>476.94</b>	
TELECOMP HOLDINGS, INC	11177422306530000000000110	33,991.00	644
TELECOMP HOLDINGS, INC	11177422306530000000000115	18,850.00	644
TELECOMP HOLDINGS, INC	11177422306530000000000120	18,850.00	644
TELECOMP HOLDINGS, INC	11177422306530000000000505	18,850.00	644
TELECOMP HOLDINGS, INC	11177422306530000000000705	15,400.00	644
TELECOMP HOLDINGS, INC	11177425806530000000000050	19,050.00	644
	<b>Total:</b>	<b>124,991.00</b>	
SOLUTION TREE, INC.	11177122133590000000000705	779.00	645
SOLUTION TREE, INC.	11177122133590000000000705	5,512.00	645
SOLUTION TREE, INC.	11177122133590000000000705	5,512.00	645
	<b>Total:</b>	<b>11,803.00</b>	
RIVERSIDE INSIGHTS	11108724106192390000000115	648.96	650
RIVERSIDE INSIGHTS	11108724106192390000000115	273.69	650
RIVERSIDE INSIGHTS	11108724106192390000000115	106.79	650
RIVERSIDE INSIGHTS	11108724106192390000000115	1,136.05	650
RIVERSIDE INSIGHTS	11108724106192390000000115	216.55	650
	<b>Total:</b>	<b>2,382.04</b>	
NORTHEASTERN STATE UNIV. CONTINUING ED	11131122138600000000000705	50.00	665
J. W. PEPPER & SON, INC.	11102610006819213000000705	125.00	669
J. W. PEPPER & SON, INC.	11102610006819213000000705	8.00	669
J. W. PEPPER & SON, INC.	11102610006819213000000705	220.95	669
J. W. PEPPER & SON, INC.	11102610006819213000000705	163.00	669
J. W. PEPPER & SON, INC.	11102610006819213000000705	51.99	669
J. W. PEPPER & SON, INC.	11102610006819213000000705	-3.98	669
	<b>Total:</b>	<b>564.96</b>	
OSSAA	11102610008109210000000705	120.00	673
OSSAA	11102610008109210000000705	72.00	673
OSSAA	11102610008109210000000705	40.00	673
	<b>Total:</b>	<b>232.00</b>	
AMAZON	11141210006813158801000505	30.00	675
AMAZON	11141210006813158801000505	26.15	675
AMAZON	11141210006813158801000505	17.49	675
AMAZON	11141210006813158801000505	34.00	675
AMAZON	11141210006813158801000505	28.10	675
	<b>Total:</b>	<b>135.74</b>	
AMAZON	11153810006414341110000705	89.50	677
THE TENNIS SHOP	11108010006818573300000705	456.00	684
THE TENNIS SHOP	11108010006818583300000705	456.00	684
	<b>Total:</b>	<b>912.00</b>	
OKLAHOMA TENNIS CENTER	11108010006818573300000705	125.00	685
OKLAHOMA TENNIS CENTER	11108010006818583300000705	125.00	685
	<b>Total:</b>	<b>250.00</b>	
AMAZON	11101922306530000000000110	205.56	686
AMAZON	11101910006531000000000110	581.00	687
AMAZON	11101910006531000000000120	63.99	687
	<b>Total:</b>	<b>644.99</b>	
OVERDRIVE	11153810006414341110000705	2.00	691



# CLINTON PUBLIC SCHOOLS

## WARRANTS PENDING DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
AMAZON	11153810006414321050000110	20.52	693
AMAZON	11153810006414321050000110	63.68	693
AMAZON	11153810006414321050000110	37.85	693
AMAZON	11153810006414321050000110	61.75	693
AMAZON	11153810006414321050000110	118.46	693
AMAZON	11153810006414321050000110	182.35	693
AMAZON	11153810006414321050000110	302.31	693
AMAZON	11153810006414321050000110	174.96	693
AMAZON	11153810006414321050000110	130.92	693
<b>Total:</b>		<b>1,092.80</b>	
KNOWBUDDY RESOURCES	1110062220641000000000505	355.90	696
PITSCO EDUCATION	11141210006813158801000505	34.95	697
PITSCO EDUCATION	11141210006813158801000505	58.25	697
PITSCO EDUCATION	11141210006813158801000505	13.20	697
PITSCO EDUCATION	11141210006813158801000505	264.00	697
PITSCO EDUCATION	11141210006813158801000505	658.50	697
<b>Total:</b>		<b>1,028.90</b>	
PANKHURST, BOB	11102710006819223000000705	200.00	698
AMAZON	11101910006531000000000110	207.55	700
AMAZON	11101910006531000000000110	300.80	700
AMAZON	11101925806530000000000150	179.00	700
<b>Total:</b>		<b>687.35</b>	
AMAZON	11159621996194250000000110	439.70	702
AMAZON	11159621996194250000000110	147.87	702
AMAZON	11159621996194250000000115	143.80	702
AMAZON	11159621996194250000000115	175.47	702
AMAZON	11159621996194250000000115	71.00	702
AMAZON	11159621996194250000000115	49.74	702
AMAZON	11159621996194250000000120	135.80	702
AMAZON	11159621996194250000000120	173.95	702
AMAZON	11159621996194250000000120	64.88	702
AMAZON	11159621996194250000000120	114.96	702
AMAZON	11159621996194250000000505	587.57	702
AMAZON	11159621996194250000000705	587.57	702
<b>Total:</b>		<b>2,692.31</b>	
AMAZON	11101922306530000000000705	125.94	703
AMAZON	11108710006812391060000705	85.00	704
AMAZON	11151122133594940000000110	119.85	706
AMAZON	11151122133594940000000110	32.89	706
AMAZON	11151122133594940000000115	65.78	706
AMAZON	11151122133594940000000115	119.85	706
AMAZON	11151122133594940000000120	75.14	706
AMAZON	11151122133594940000000120	32.89	706
AMAZON	11151122133594940000000505	32.89	706
AMAZON	11151122133594940000000505	75.14	706
AMAZON	11151122133594940000000705	75.14	706
AMAZON	11151122133594940000000705	98.67	706
<b>Total:</b>		<b>728.24</b>	
AMAZON	11141210006813158801000505	392.89	707
AMAZON	11141210006813158801000505	27.99	707
<b>Total:</b>		<b>420.88</b>	
WESTERN TECHNOLOGY CENTER CULINARY	11159621996194250000000705	120.00	708



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING  
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Vendor Name	Classification	Amount	EncNum
MIDWEST SPORTING GOODS	11108010006818623300000705	240.00	710
MIDWEST SPORTING GOODS	11108010006818633300000705	240.00	710
	<b>Total:</b>	<b>480.00</b>	
AMAZON	1110192321653000000000050	269.97	711
AMAZON	11159621996194250000000110	71.80	713
AMAZON	11159621996194250000000110	75.57	713
AMAZON	11159621996194250000000115	36.00	713
AMAZON	11159621996194250000000120	110.00	713
AMAZON	11159621996194250000000505	523.34	713
AMAZON	11159621996194250000000705	535.02	713
	<b>Total:</b>	<b>1,351.73</b>	
VEX ROBOTICS, INC.	11101610006531000000000505	4,549.00	714
PERMA BOUND BOOKS	11100622206410000000000505	791.30	716
DEMCO	11100622206190000000000505	42.89	717
DEMCO	11100622206190000000000505	19.90	717
DEMCO	11100622206190000000000505	9.99	717
DEMCO	11100622206190000000000505	9.95	717
	<b>Total:</b>	<b>82.73</b>	
PERMA BOUND BOOKS	11100622206410000000000115	201.19	720
DEMCO	11100622206410000000000115	188.65	721
DEMCO	11100622206190000000000705	281.36	725
TIME CLOCK PLUS	111000262065300000000000050	2,319.38	731
TIME CLOCK PLUS	111000262065300000000000053	2,319.38	731
TIME CLOCK PLUS	1110002620653000000000000110	2,319.34	731
TIME CLOCK PLUS	1110002620653000000000000115	2,319.38	731
TIME CLOCK PLUS	1110002620653000000000000120	2,319.38	731
TIME CLOCK PLUS	1110002620653000000000000150	2,319.38	731
TIME CLOCK PLUS	1110002620653000000000000505	2,319.38	731
TIME CLOCK PLUS	1110002620653000000000000705	2,319.38	731
	<b>Total:</b>	<b>18,555.00</b>	
PROFESSIONAL SPEECH SERVICES, P.C.	1116212152336239000000000115	4,900.00	735
PROFESSIONAL SPEECH SERVICES, P.C.	1116212152336239000000000120	860.00	735
PROFESSIONAL SPEECH SERVICES, P.C.	1116212152336239000000000505	700.00	735
PROFESSIONAL SPEECH SERVICES, P.C.	1116212152336239000000000705	1,040.00	735
	<b>Total:</b>	<b>7,500.00</b>	
KLUVERS APPLIANCES & HOME FURNISHINGS	1110871000651239000000000705	899.00	742
KLUVERS APPLIANCES & HOME FURNISHINGS	1110871000651239000000000705	349.00	742
	<b>Total:</b>	<b>1,248.00</b>	

Year 2021 Fund 11

Total: 331,906.22



**CLINTON PUBLIC SCHOOLS**

**WARRANTS PENDING  
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<b>Vendor Name</b>	<b>Classification</b>	<b>Amount</b>	<b>EncNum</b>
BURROWS PRO AUDIO	12100026204380000000000705	12,478.44	3
	<b>Year 2021 Fund 21</b>	<b>Total:</b>	<b>12,478.44</b>



**CLINTON PUBLIC SCHOOLS**

**WARRANTS PENDING  
DETAIL REPORT**

<b>Vendor Name</b>	<b>Classification</b>	<b>Amount</b>	<b>EncNum</b>
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
	<b>Total:</b>	<b>120.00</b>	
BEN E. KEITH-OKLAHOMA	12276631406177000000000110	1,591.85	8
BEN E. KEITH-OKLAHOMA	12276631406177000000000115	1,660.86	8
BEN E. KEITH-OKLAHOMA	12276631406177000000000120	1,045.71	8
BEN E. KEITH-OKLAHOMA	12276631406177000000000505	1,186.20	8
BEN E. KEITH-OKLAHOMA	12276631406177000000000705	1,690.22	8
BEN E. KEITH-OKLAHOMA	12276631506307000000000110	10,139.41	8
BEN E. KEITH-OKLAHOMA	12276631506307000000000115	10,461.26	8
BEN E. KEITH-OKLAHOMA	12276631506307000000000120	6,188.82	8
BEN E. KEITH-OKLAHOMA	12276631506307000000000505	8,272.18	8
BEN E. KEITH-OKLAHOMA	12276631506307000000000705	12,133.40	8
	<b>Total:</b>	<b>54,369.91</b>	
AMAZON	12276631406197000000000705	41.37	10
HINZ REFRIGERATION	12276631404387000000000115	99.00	11
HILAND DAIRY	12276631506307000000000110	5,075.76	12
HILAND DAIRY	12276631506307000000000115	5,801.65	12
HILAND DAIRY	12276631506307000000000120	2,344.96	12
HILAND DAIRY	12276631506307000000000505	2,506.39	12
HILAND DAIRY	12276631506307000000000705	3,021.45	12
	<b>Total:</b>	<b>18,750.21</b>	
KRAUS SERVICE, INC.	12276631404387000000000705	449.00	13
PROSPERITY BANK/5472	12276631506307000000000110	60.97	20
	<b>Total:</b>	<b>60.97</b>	
	<b>Fund 22 Total:</b>	<b>73,890.46</b>	

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**CLINTON PUBLIC SCHOOLS****CHECK REGISTER 0001811**

---

Year: 2021  
GEN FUND-FOR OPERATFund: 11  
Beginning Balance: 12,135,150.76

Payee	Classification	Amount	Encum#	Check#	Date
<b>ISSUED WARRANTS</b>					
BECK & ROOT	11141226206213118000000705	389.99	97	4114	03/18/2021
BECK & ROOT	11141226206213118000000705	416.54	97	4114	03/18/2021
BECK & ROOT	11141226206213118000000705	328.94	97	4114	03/18/2021
	<b>Check 4114 Sub-Total:</b>	<b>1,135.47</b>			
PROSPERITY BANK 5449	11101410006811000000000505	879.78	690	4115	03/18/2021
PROSPERITY BANK 5449	11101922305300000000000705	21.17	118	4115	03/18/2021
PROSPERITY BANK 5449	11105210006142510000000115	343.44	692	4115	03/18/2021
PROSPERITY BANK 5449	11107526706190000000000053	23.60	689	4115	03/18/2021
	<b>Check 4115 Sub-Total:</b>	<b>1,267.99</b>			
PROSPERITY BANK/5449	11100023215500000000000050	130.73	129	4116	03/18/2021
PROSPERITY BANK/5456	11101922138600000000000110	89.00	600	4117	03/18/2021
PROSPERITY BANK/5464	11141210006813118000000705	986.37	117	4118	03/18/2021
PROSPERITY BANK/5498	11100023215800000000000050	27.61	154	4119	03/18/2021
PROSPERITY BANK/5506	11141210006813118000000705	9.80	117	4120	03/18/2021
	<b>Current Issued</b>	<b>3,646.97</b>			
	<b>YTD Issued</b>	<b>12,138,797.73</b>			

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

03/31/2021

Fiscal Year 1	GENERAL FUND	BUILDING FUND	CHILD LEA ASSIGNED NUTRITION	SINKING FUND
CASH ON HAND:				
BEGINNING MONTHLY BALANCE				
	3,254,989.13	949,378.54	132,562.42	0.00 1,426,883.34
ADD: MONTHLY RECEIPTS				
	1,132,624.68	11,159.09	319,586.72	0.00 47,156.28
MATURING INVESTMENTS				
	0.00	0.00	0.00	0.00 0.00
TOTAL CASH:				
	4,387,613.81	960,537.63	452,149.14	0.00 1,474,039.62
LESS: CHECKS ISSUED				
	1,523,273.85	12,478.44	131,233.87	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				
	2,864,339.96	948,059.19	320,915.27	0.00 1,474,039.62
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:	2,864,339.96	948,059.19	320,915.27	0.00	1,474,039.62
END OF MONTH INV. BALANCE:	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	2,864,339.96	948,059.19	320,915.27	0.00	1,474,039.62
ADD: OUTSTANDING CHECKS	1,029,151.06	12,478.44	102,690.30	0.00	0.00
TOTAL MONIES:	3,893,491.02	960,537.63	423,605.57	0.00	1,474,039.62

**CLINTON PUBLIC SCHOOLS  
SUMMARY OF FINANCIAL ACTIVITIES**

03/31/2021

Fiscal Year 1	TOTAL ALL FUNDS
CASH ON HAND:	
BEGINNING MONTHLY BALANCE	5,763,813.43
ADD: MONTHLY RECEIPTS	1,510,526.77
MATURING INVESTMENTS	

0.00  
TOTAL CASH: 7,274,340.20

LESS: CHECKS ISSUED 1,666,986.16  
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 5,607,354.04

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: 5,607,354.04

END OF MONTH INV. BALANCE: 0.00

TOTAL CASH: 5,607,354.04

ADD: OUTSTANDING CHECKS

1,144,319.80

TOTAL MONIES:

6,751,673.84

4/7/2021

Report to limited date: 04/01/2021

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

03/31/2021

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	1,844.77	0.00	0.00	0.00	0.00
TOTAL MONIES:	773.63	0.00	0.00	0.00	0.00

4/7/2021

Report to limited date: 04/01/2021

Page 1

**CLINTON PUBLIC SCHOOLS  
SUMMARY OF FINANCIAL ACTIVITIES**

03/31/2021

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

1,844.77

TOTAL MONIES:

773.63

4/7/2021

Report to limited date: 04/01/2021

Page 2



## Empowering All Students To Succeed In A Changing Society

### 100% GRADUATION

**Safety**

**Learning**

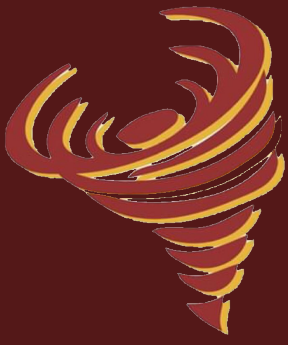
**Relationships**

**April 2021**

### STRATEGIC PLAN GOAL AREAS

- **Goal Area #1: Student Achievement/Celebrations**
  - 635 Enrollment (CHS & Gold Academy) as of 4/5/21
  - 105 Students accepted to WTC for Fall 2021
  - 2 Senior Academic All-State Applications Submitted (Minimum 30 ACT Required)
  - Litzy Silos chosen serving House Page
  - Drama Club started at CHS-18 students at first meeting
  - Mens, Womens, and Mixed Choir all Received Superior Ratings at State Contest
  - CHS Wind Ensemble received Superior Ratings at State Band Contest
  - Red Tornado Students of the Month-
    - April- Connor Williams and Haily Ford
  - Rotary Students of the Month-
    - April- Colombia Castro and Garrett Rivas
- **Goal Area #2: Curriculum and Instruction**
  - RTI Draft based on CFA data
  - Testing dates
    - Jrs-Science-March 23, US History-March 24
    - ACT/Pre-ACT April 7
- **Goal Area #3: Personnel**
  - CARE Team
  - New teachers-two history positions to fill at CHS
- **Goal Area #4: School/Community Engagement**
  - 2021-22 Pre-Enrollment starting at CHS
  - Graduation will be held at the Amphitheatre with no restrictions!

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



# Washington Elementary Board Report April 2021

## Washington Students All In, All Together



The end of the school year is just around the corner! We have state testing coming up soon, and our students and teachers have been working hard all year to get to this point in the school year. It has been an exciting year so far, with the best to come in the next few weeks.

Washington teachers and staff deserve all the credit for the success that we have had all year. Its because of them that Washington continues to be the best school!

**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: Review for state testing**

**Science-Review for state testing**

**Math- Review for state testing**

**Social Studies- Review for state testing**

### 6th Grade Standards

**English Language Arts- Review for state testing**

**Science- Review for state testing**

**Math- Review for state testing**

**Social Studies- Review for state testing**

# 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.

## March Madness at Washington!



Miss Brooks organized a March Madness Book Tournament. All students voted their favorite book each day to go on in the bracket. The students loved it!

# 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.

## Eggs Are Dropping Off of Washington



Mrs. Radford's student teacher from SWOSU, Emma Cohalla planned an egg launch for her classes. The students planned their design to protect their egg with given materials. They got on test drop in the classroom and made modifications. The real test was when they dropped the egg off the roof of Washington.

# GOAL AREA # 1

## Student Achievement

**Objective 1: Increase Academic Performance.**

Initiative 1: Mastery of content standards

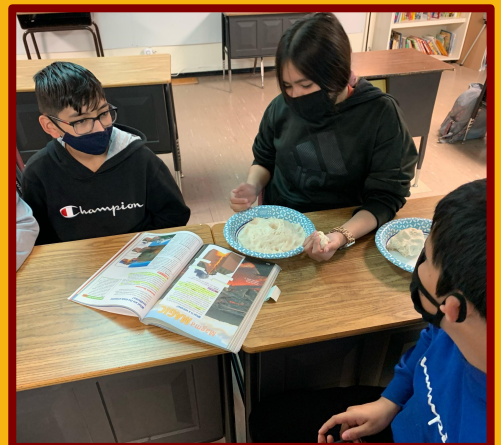
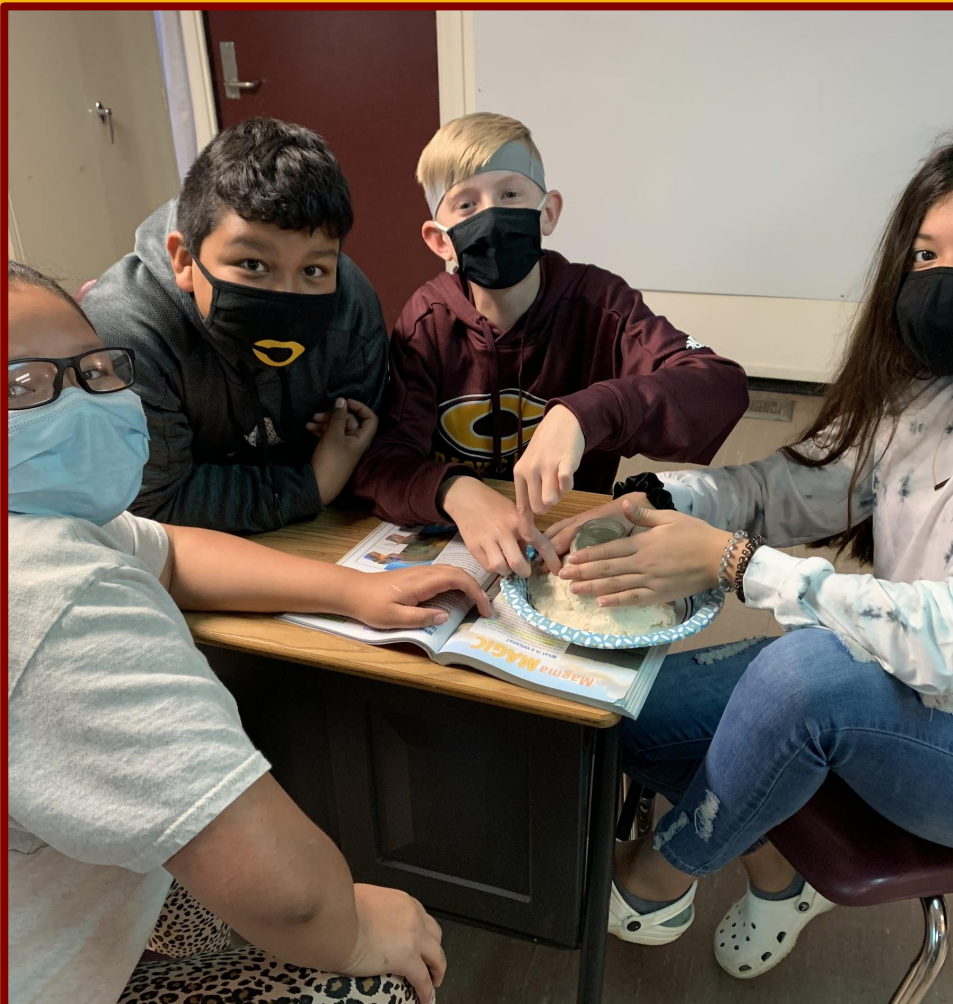
***Objective 1: Increase Classroom Attendance***

*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.



**Volcanoes in 6th Grade Science**

# 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.

## March Madness at Washington!



GT Classes at WES had their own March Madness tournament with robots. The students challenge was to **code** their robots successfully to launch a ping pong ball into the basketball goal from “a 3 point line, 2 point line and a layup.”

The three CHAMPIONS were most excited to win the tournament!

# 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.



Three Washington students created a lunch book club. The students get together two times a week during lunch for reading time together as well as special activities planned by the students about their book, *The One and Only Ivan*.

## WES Page Turners Lunch Book Club

# GOAL AREA #3

## Personnel

# WES FOCUS

We ♥ our Cooks!



Washington Elementary appreciates the hard work and dedication of our cooks. Our cooks Violetta Fernandez, Susy Sambrano, Rhonda Nowlin, and Susan Crane are awesome.

# GOAL AREA #4

## Community School Engagement

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

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

Two Washington teachers received grants from the Clinton Public School Foundation. Miss Daugherty's grant Washington Music: Sticks and Stands received one to purchase stands for ukulele and Cyclone singers. Also the grant will purchase new sets of rhythm sticks.

Mrs. Gaunt's Be Creative, Be Innovative and Have Fun will be used to purchase Ipad stands and animation materials for green screen activities and video recording.



# Upcoming Events



#WES56

#CPSREDS

- April 13-15 - ELA State testing
- April 20 - Math State testing
- April 23 - Virtual Day
- April 27-28- Science state testing
- May 7 - Rt. 66 Honor Band
- May 12- WES Olympics (HS track)
- May 13 - CMS Musical 5th goes to watch \*\*\*\* May 14- CMS Musical 6th goes to watch
- May 17 - WES Talent Show 9am @ McLain Rogers Park
- \*\*\*\* WES Cyclone Singer Program 6pm @ McLain Rogers Park
- May 18 - 6th Grade Party @ Acme
- May 20- Awards Assembly & LAST DAY OF SCHOOL



**ALL IN  
ALL Together**

#WES56

**High Levels of Learning for All Students**

#CPSREDS



Date: April 12, 2021

Strategic Plan Goal 1: Student Achievement

- The Book Fair is at Nance this week. Students are able to purchase books during the day.
- Teachers are collaborating on ways to share student data. They are working to study standards and develop common formative assessments.

Strategic Plan Goal 2: Curriculum and Instruction

- Teachers are breaking down the new ELA standards. They are also creating goal cards for essential standards.

Strategic Plan Goal 3: Personnel

- April Miner has been attending PLC meetings. She has been able to provide resources, give suggestions, and answer questions from the teachers.

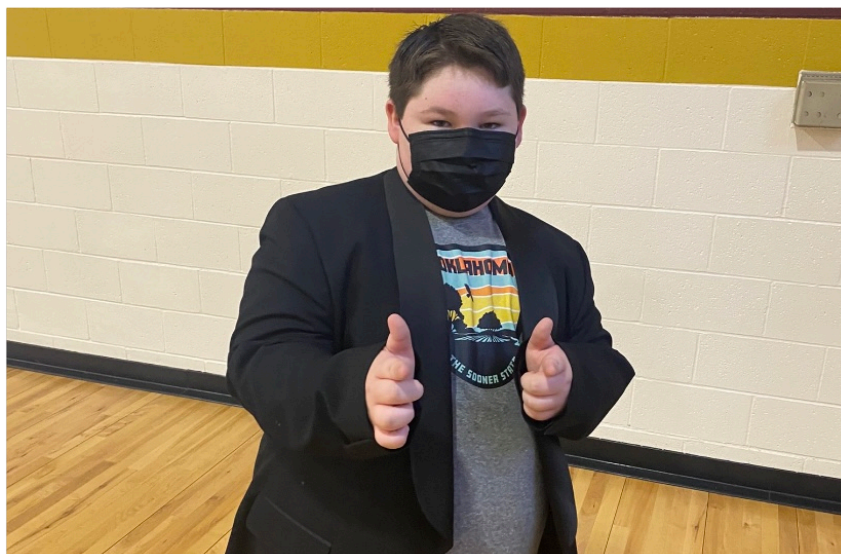
Strategic Plan Goal 4: Community School Engagement

- The elementary school fundraiser will begin in the middle of April and run for two weeks. PTO will be a vital part of the fundraising.
- The Clinton Public School Foundation stocked the refrigerator with drinks for the Nance staff. We greatly appreciate their continued support.

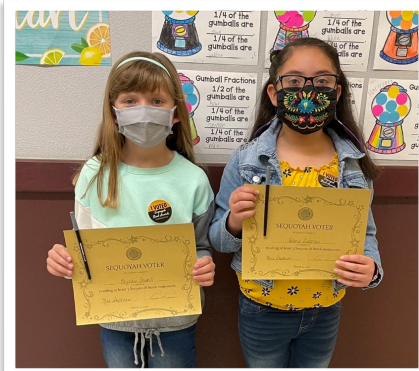
# SOUTHWEST TWISTERS



We are wrapping up our SW Basketball League with championship games being played on Friday, April 9th in the Dome. We've been able to accomplish several things throughout the league that have helped us keep our kids focused on behaviors that make them successful people. As you can see in the picture above, not everyone has that competitive fire. These two young ladies had no clue what was going on, but they were helping each other try to figure it out. We had many students who've never thought about trying to play hoops, but enjoyed it once they saw what it was like. Many of our students who missed out on the Clinton Youth or Nance basketball leagues, that have the competitive fire, were able to get on the court and enjoy competing with their classmates. Coach Crowdis and Mrs. Abraham did a great job. We will have played 94 games on campus through our SW Basketball League.



It's always great to see kids excited to come to school. The student above, and his family, have had success with virtual learning. He wore his tux for his first day back on campus! Currently our virtual classrooms are filled with in person and virtual students. We are able to keep class sizes from blowing up because our virtual teachers are flexible enough to try and learn new things on the run. We even have a couple of students who come to class for short periods of time during the day and then for other times, log on virtually. Mrs. Cox, Mrs. Rivas, and Mr. Fowler have been incredibly flexible in working to serve students and their families. We have encouraged a few students and families to come back to in person learning because we noticed that virtual learning wasn't a great fit, but most of our students back in the classroom, have come back voluntarily.



Mrs. Stephens hosted a Sequoyah voting party. In order to be a part of the party, students had to read 3 books from the 2021 Children’s Sequoyah Masterlist sent out by the Oklahoma Library Association. It takes plenty of GRIT and perseverance to be able to vote in this contest. If you’re looking for a good book to read, our students selected the following from the masterlist in a 3-way tie for their favorites.

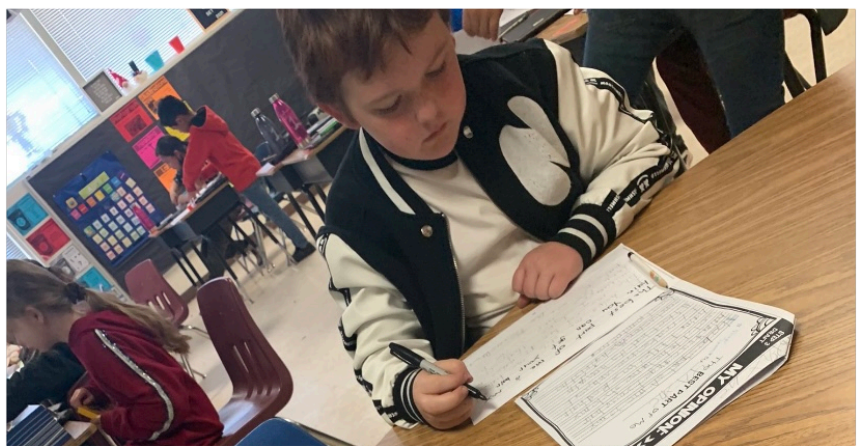
*Birdie* by Eileen Spinelli

*A Monster Like Me* by Wendy S. Swore

*The Light Jar* by Lisa Thompson



What do we do when kids have learned? That’s one of the 4 questions of a PLC that our staff is charged with answering during our PLC cycle of work. Project based learning and writing are two ways that our staff extends kids learning. What we also know is that these practices are great for interventions when students haven’t learned. Authentic learning experiences through PBL are critical for kids to be able to put into practice skills that they are being taught. Like the students below, writing at a 2nd grade level requires modeling activities of good work. That practice will eventually lead to them being able to put their own thoughts on paper in 3rd and 4th grade and also help set them up for future success in their journey through Clinton Public Schools.





**Date: April 10, 2021**

**News: [Click Here](#)--->[Kyle Hilterbran-Resignation Letter](#)**

Enrollment 7th Grade= 141 8th Grade= 159 Total= 300

- Online Students - 17
- State Testing Dates --8th Grade Science April 21, 7th Grade ELA April 27, 8th Grade ELA April 28-29, 7th Grade Math May 5, 8th Grade Math May 6
- Musical May 11-14
- 8th Grade Awards Assembly May 19 at 9:00
- 7th Grade Awards Assembly May 19 at 10:30
- Champions Party May 20!



### **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
- 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.



# April Strategic Plan Report

## Clinton Public Schools

April 12, 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
      - Testing season is underway for grades 3-8 and 11th grade
      - ACT/PreACT on April 7th (11th Grade)
      - College and Career Readiness Assessments (CCRA) for US history & science were administered in March (11th Grade)
      - 3-8 grade testing can begin on 4/6
      - The district submitted a 21st CCLC application for after school and summer programs

# Strategic Plan (2017-2022)



- Goal Area #1: Student Achievement
  - Objective 2: Increase classroom attendance.
    - Initiative 1: Positive attendance culture
    - Initiative 2: Student attendance
      - We are continuing to refine and revise the virtual program to give our students and families flexible options to remain Clinton Public Schools students.
      - Virtual feedback survey being sent to all virtual parents.
  - Objective 3: Prepare students to be college and career ready.
    - Initiative 1: College going/career culture
      - CTAP planed for 10th grade at CHS for next year; CTAP will now be available for students in 7th-10th grades.



# 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
  - Objective 2: Increase depth of instruction.
    - Initiative 1: Instructional planning and design
      - RTI Conference
        - Solution Tree presenting
        - June 16 & 17 @ Frisco Center
        - ALL certified staff members are invited to attend
        - RTI extremely important piece to help our district move forward.
      - Initiative 2: Curriculum alignment

# Strategic Plan (2017-2022)



- Goal Area #2: Curriculum and Instruction
  - Initiative 1: Gifted and Talented instruction and programs
    - We have submitted an Art Tech application for on-site visual and performing arts opportunities for all PreK-5th-grade students.
    - G/T testing going well. Sixty-nine kids were referred; twenty-two have been tested so far.
  - Initiative 2: English Language Learner (ELL) instructional programs
    - 4 out of the 5 sites have finished WIDA testing. All sites will use Lexia for EL and the elementary sites will use it for all students.



# Goal Area 3

# Strategic Plan (2017-2022)



- Goal Area #3: Personnel
  - Objective 1: Retain quality personnel.
    - Initiative 1: Quality mentoring program
      - Planning a two day new teacher orientation on August 3 & 4.
  - Objective 2: Recruit quality personnel.
    - We have lost quality personnel due to retirement but have found quality candidates to fill those positions.
  - 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
      - Vaccination events with IPHS & Salisbury Pharmacy
      - SWOSU Pre-Service Teacher Interviews 4/2
    - Initiative 2: Parent engagement
      - Pre-Enrollment starting for CHS & CMS
  - Objective 2: Increase student, community, and teacher satisfaction.
    - Initiative 1: Positive perception strategies

March 31st, 2021

Clinton Public Schools

Shawna Jefferson - 5th Grade Math Teacher

To whom it may concern,

I would like to inform you that I am resigning from my position as 5th Grade Math Teacher at Washington Elementary, effective May 22nd, 2021.

I would like to thank you and Clinton Public Schools for all of the support and opportunities you have provided me over the years. I have truly enjoyed my time working for Clinton Public Schools and am grateful for the encouragement the district has given me to pursue my personal and professional goals. I will always be proud to have been a Red Tornado.

I will do everything I can to complete my current projects and to help train other team members to take over my duties. If there is anything I can do to ensure an efficient transition period, please don't hesitate to let me know.

I wish you all the very best.

Sincerely,

A handwritten signature in black ink that reads "Shawna Jefferson". The signature is written in a cursive, flowing style.

Shawna Jefferson



Janelle Shepherd <janelle.shepherd@clintonokschools.org>

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## Job Opportunity

1 message

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Kylie Long <kylong@woodwardps.net>

Mon, Mar 29, 2021 at 7:41 AM

To: Janelle Shepherd <janelle.shepherd@clintonokschools.org>

Goodmorning Mrs. Shepherd,

I am emailing you with a heavy heart this morning as I cannot accept the job offer you have graciously provided for me. We have recently found out we are expecting and my husband was offered a job close to home that we cannot financially decline at this time. I am so deeply sorry for all of the time you have spent on this. I appreciate you and the entire Clinton Public School family for giving me this opportunity. Again, I am so so very sorry.

Hope to hear from you soon,

Kylie

Patritia Lee  
1601 Gholston Avenue  
Clinton, Oklahoma 73601  
580-445-8127  
February 26, 2021

Clinton Public Schools  
1720 Opal Avenue  
P.O. Box 729  
Clinton, Oklahoma 73601

To Clinton Board of Education, Mr. Bridges and Mrs. Taylor,

I will be retiring from my full-time position as a Reading Specialist at Nance Elementary next year.

Thank you for the opportunities for professional and personal development afforded to me during my time here. I have enjoyed working with you, and I have appreciated the support given during my time at Clinton Public Schools.

Kind regards,

A handwritten signature in cursive script that reads "Patritia Lee".

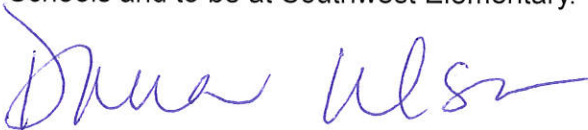
Patritia Lee

cc: Janalyn Taylor

3-5-2021

Mr. Meget,

I am resigning my position as school counselor at Southwest Elementary effective the end of the 2020-21 school year. I am very thankful for the opportunity to have worked for Clinton Public Schools and to be at Southwest Elementary. It has been a wonderful experience.

A handwritten signature in blue ink that reads "Dana Wilson". The signature is written in a cursive style with a long horizontal stroke at the end.

Dana Wilson

March 30, 2021  
Clinton High School

Board of Education  
1720 Opal Avenue  
Clinton, Oklahoma 73601

Mr. Pugh:

Thank you for the privilege of employment these two (2) years at Clinton High School. Regrettably, I must resign at end of school year to undergo an operation on my leg requiring a lengthy recovery.

Have enjoyed working with Administration, Staff, and students.

Joe Troop  
March 30, 2021

# Letter of Resignation:

To Whom it may concern:

I Michael Blackburn tender my  
Resignation Effective MAY 21, 2021.

Michael Blackburn

Kelly D. Stephens  
1st Grade Teacher  
Nance Elementary  
300 S. 11th St.  
Clinton, Ok 73601

Tyler Bridges, Superintendent  
Board of Education  
Clinton Public Schools  
1720 Opal Ave.  
Clinton, Ok, 73601

Date: April 5, 2021

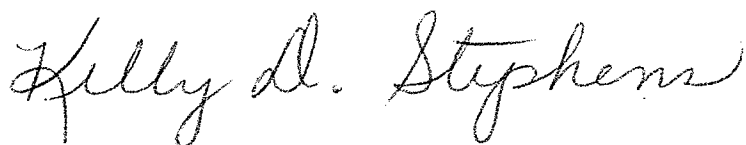
Subject: Teacher Retirement Letter

Dear Mr. Bridges and Clinton Board of Education,

This letter is to inform you that I am retiring from education effective June 1, 2021.

I'm honored to have served the children of this community alongside the individuals at Nance Elementary. I'm thankful for the generous support and encouragement offered while teaching for this district. I will always appreciate the experience and knowledge I gained during my time here. I wish Clinton Public Schools all the success in the future.

Sincerely,

A handwritten signature in cursive script that reads "Kelly D. Stephens". The signature is written in black ink and is positioned below the word "Sincerely,".

Kelly D. Stephens

**Phil Veazey**  
**P. O. Box 42**  
**Clinton, OK 73601**

April 5, 2021

Clinton Board of Education  
1720 Opal Ave.  
Clinton, OK 73601

Clinton Board of Education Members:

After 36 years of teaching at Clinton Public Schools, I will be retiring from teaching at the conclusion of the 2020-2021 school year. During my entire tenure as a teacher for Clinton Public Schools, I have also had the opportunity to serve as a coach for basketball, football, and most notably as the high school tennis coach for the last 35 years.

I hope, during my retirement from teaching, to continue overseeing the Clinton tennis program. I am very proud of the achievements of my athletes over the years, and was honored to be inducted into the Oklahoma Tennis Coaches Hall of Fame in 2019. The recent upgrades to Clinton's tennis facilities makes this a very exciting time for the program. As one of the most tenured tennis coaches in the state, I believe I am uniquely situated to continue Clinton's success in the sport.

I have truly enjoyed my time teaching at Clinton Public Schools, and I sincerely appreciate the support shown to me by my fellow teachers and administration over the years. While I look forward to my retirement from the classroom, I will miss being a part of the team, particularly the high school math department.

If I can be of any assistance before my departure, please let me know. Thirty-seven years of teaching is a long time, but it has been a pleasure to spend 36 of those years as a Red Tornado.

Sincerely,

A handwritten signature in black ink that reads "Phil Veazey". The signature is written in a cursive, flowing style.

Phil Veazey

Michelle Hilterbran  
2427 Sunset Drive  
Clinton, OK 73601  
225.270.8863

Chad Pugh  
Interim Principal  
Clinton High School  
2130 W Gary Blvd  
Clinton, OK 73601

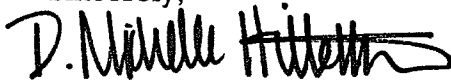
Mr. Pugh,

I would like to inform you that I am resigning from my position as CHS Social Studies Teacher, CHS STUCO Sponsor, CMS Cheer Coach, and CHS Cheer Coordinator, effective May 21, 2021. My family is relocating to Watonga Public Schools to continue our journey in education.

Thank you for the support and opportunities that you have provided me during the last four years at Clinton High School. I have truly enjoyed my time as a teacher, sponsor, coach, and staff member at Clinton Public Schools. I appreciate the professional development opportunities that have been provided to me at CPS with PLC training and AP training that has allowed me to continue to grow as an educator and a life-long learner. It has been my pleasure to sponsor/coach and create those connections and relationships with many other students on our campuses that I may not have had in my classroom setting. Thank you for allowing me to bring APHuG/HuG to Clinton and open many students' eyes to this great class.

If I can be of assistance during this transition to facilitate my successor(s), please let me know. I would be glad to collaborate and assist however I can.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Michelle Hilterbran". The signature is stylized and cursive.

Michelle Hilterbran

April 8, 2021

April 7, 2021

To Whom It May Concern,

I, Lauryn Sellers, will not be returning to Washington Elementary for the 2021-2022 school year. I appreciate the opportunity and have enjoyed working for Clinton Public Schools. The support and personal development you've provided has helped my career immensely.

Respectfully,

Lauryn Sellers  
6th Grade ELA/SS  
Washington Elementary

# OKLAHOMA STATE BOARD OF EDUCATION

## RESOLUTION

**WHEREAS**, the Oklahoma State Board of Education (“SBE”) deems it in the best interest of the Board and the schoolchildren of the State of Oklahoma that the following actions be taken pursuant to this Resolution;

**WHEREAS**, the State Board of Education desires to resolve and settle its disputes with the Oklahoma Public Charter School Association (“OPCSA”) in the litigation styled, OPCSA v. State of Oklahoma ex. rel. Oklahoma State Board of Education, CV-2017-1330, in the District Court of Oklahoma County, Oklahoma (the “Litigation”);

**WHEREAS**, the Oklahoma Constitution grants the Legislature with the authority to establish and maintain a system of free public schools wherein all children of the State of Oklahoma may be educated and provides the Legislature with the authority to raise and distribute funds to public school districts in the manner and by the distributing agency designated by the Legislature;

**WHEREAS**, based on its constitutional powers, the Legislature adopted statutes to address the funding of public schools to include 70 O.S. §18-101, for the general improvement of public schools, to provide the best possible educational opportunities for every child in Oklahoma and to have a more beneficial use of public funds expended for education;

**WHEREAS**, the Legislature expressed its intent that the state support of public schools through the funding formula should assure equal educational opportunities and provide for as large a measure of equalization as possible for Oklahoma schoolchildren;

**WHEREAS**, the Legislature, at 70 O.S. §3-132, also expressed its intent that charter schools are public schools;

**WHEREAS**, the Legislature in the Oklahoma Charter Schools Act (the “Act”) provides, in part, that charter schools shall be eligible to receive any other aid, grants or revenues allowed to other schools. The Act also provides that a charter school, in addition to money received from the State of Oklahoma, may receive money from any other source. *See* 70 O.S. §3-142;

**WHEREAS**, presently, charter schools in Oklahoma only receive State-Appropriated Revenue, but do not receive Local Revenue or State-Dedicated Revenue as defined herein;

**WHEREAS**, local sources of revenue at issue in the Litigation are: (1) General Fund levies of 35 mills (the “General Fund”), as provided in Article X, §9 of the Oklahoma Constitution; (2) Building Fund levies of 5 mills (the “Building Fund”), as provided in Article X, §10 of the Oklahoma Constitution; (3) County 4-mill, as provided in Article X, §9 of the Oklahoma Constitution; (4) County apportionment; and (5) other local miscellaneous revenues (collectively, “Local Revenue”);

**WHEREAS**, State-dedicated sources of revenue at issue in the Litigation are: (1) Gross Production Tax (“GPT”), as provided in 68 O.S. §1004; (2) Motor Vehicle Collections (“MVC”), as provided in 47 O.S. §1104; (3) Rural Electrification Association (R.E.A.) tax (“REA Tax”); and (4) State School Land Earnings (“Land Earnings”), as provided in Article XI, §3 of the Oklahoma Constitution, (collectively “State-Dedicated Revenue”);

**WHEREAS**, State-Appropriated Revenue may generally include: (1) Foundation and Salary incentive aid (i.e., State Aid) distributed through the state funding formula; (2) flexible benefit allowance (collectively “State-Appropriated Revenue”); (3) Advanced Placement; (4) Textbooks; (5) School Consolidation Assistance; (6) National Board Certified Bonus; (7) Driver Education, Vehicle Tax Stamp; (8) Alternative and At-Risk Education; (9) Instructional,

Cooperative and Technology Education; (10) Arts-in-Education; (11) Child Nutrition State-Match Programs; and, (12) Staff Development;

**WHEREAS**, the Act provides that charter schools sponsored by a local school district board of education shall be considered a site within the school district in which the charter school is located for the purposes of funding except for federal funds (“District Sponsored Charter Schools”) and the student membership of District Sponsored Charter Schools are to be separate from the student membership of the districts in which the charter school is located.

**WHEREAS**, the Act provides that charter schools may also be sponsored by a technology center board of education, a higher education institution, the State Board of Education, a federally recognized Indian Tribe, or the statewide virtual charter school board (“Non-District Sponsored Charter Schools”) and these Non-District Sponsored Charter Schools are considered a local education agency, or, in other words, a school district, for purposes of funding;

**NOW THEREFORE**, in furtherance of the intent of the Legislature to provide for the largest measure of equalization as possible between public schools, to include charter schools, the SBE stipulates that the interpretation and implementation of laws regarding funding for charter schools shall be as set forth herein:

**BE IT RESOLVED that charter schools shall be funded as a public-school district and in furtherance of the Legislative intent to provide the greatest measure of equalization of funding between public schools;**

**BE IT FURTHER RESOLVED that as a site within the school district in which the charter school is located, a District Sponsored Charter School shall receive from its sponsoring local school district board of education its proportionate share of the General Fund, the Building Fund, all other Local Revenue and all State Dedicated Revenue;**

**BE IT FURTHER RESOLVED** that a District Sponsored Charter School shall receive from its sponsoring local school district board of education its proportionate share of the General Fund and the Building Fund revenues based on the proportion of the charter school's separate student membership in relation to the total student membership within the same tax base;

**BE IT FURTHER RESOLVED** that a District Sponsored Charter School shall receive from its sponsoring local school district board of education its proportionate share of the Local Revenue based on the proportion of the charter school's average daily attendance to the total student average daily attendance within the same tax base;

**BE IT FURTHER RESOLVED** that a District Sponsored Charter School shall receive from its sponsoring local school district board of education its proportionate share of the State Dedicated Revenue based on the proportion of the charter school's average daily attendance so long as any years of instruction requirements in the laws are satisfied for gross production tax and motor vehicle collections revenues;

**BE IT FURTHER RESOLVED** that a Non-District Sponsored Charter School, as a local education agency, or school district, shall receive its proportionate share of the General Fund, Building Fund, all other Local Revenue and all State Dedicated Revenue;

**BE IT FURTHER RESOLVED** that a Non-District Sponsored Charter School shall receive its proportionate share of the General Fund and the Building Fund revenues based on the proportion of the charter school's separate student membership in relation to the total student membership within the same tax base;

**BE IT FURTHER RESOLVED** that a Non-District Sponsored Charter School shall receive its proportionate share of the remaining Local Revenue based on the proportion of the charter school's average daily attendance to the total student average daily attendance within the same tax base;

**BE IT FURTHER RESOLVED** that a Non-District Sponsored Charter School shall receive its proportionate share of the State Dedicated Revenue based on the proportion of the charter school's average daily attendance so long as any years of instruction requirements in the laws are satisfied for gross production tax and motor vehicle collections revenues;

**BE IT FURTHER RESOLVED** that the Oklahoma State Board of Education directs the Oklahoma State Department of Education to include charter schools on any school district list as required to fulfill the intent of this Resolution, to provide notice to any county and / or state official to further effectuate the intent of this Resolution, and to take any other actions necessary to implement the terms of this Resolution;

**BE IT FURTHER RESOLVED** that to provide the administrative time necessary to fully and properly implement this Resolution, this Resolution shall be effective July 1, 2021; and

**BE IT FURTHER RESOLVED** that the Oklahoma Public Charter School Association by and through its members, have agreed to waive, release and forever forego any claims, causes of action, or demands upon the Oklahoma State Board of Education, the Oklahoma State Department of Education, and any school districts for any funding that charter schools may have been entitled to for the period of time prior to July 1, 2021 so long as this Resolution is fully implemented and charter schools receive the additional sources of revenues provided for herein.

Approved and Authorized this \_\_\_\_ day of March 2021.

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Joy Hofmeister  
State Superintendent of Public Instruction  
Board Chair

**TRENDS**  
**SOFTWARE LICENSE AND SUPPORT AGREEMENT**

ADPC AGREES TO PROVIDE SERVICES AND SOFTWARE TO THE BOARD OF EDUCATION OF:

**CLINTON PUBLIC SCHOOLS**

ADPC SHALL, COMMENCING WITH THE MONTH OF JULY 2021, PROVIDE THE FOLLOWING SOFTWARE FOR YOUR DISTRICT:

FINANCIAL ACCOUNTING	\$590.00
ACTIVITY FUND	\$ 40.00
ACTIVITY FUND OFFSITE BACKUP	\$ 10.00
TREASURY	\$ 40.00
PERSONNEL	\$ 40.00
STAFF DEVELOPMENT	\$ 15.00
INVENTORY	\$ 35.00
TRENDS OFFSITE BACKUP	\$ 25.00

1. WITH THIS LICENSE YOU MAY USE THE SOFTWARE ON A SINGLE COMPUTER OR ON A FILE SERVER. YOU MAY ADD AS MANY USERS IN YOUR DISTRICT AS NEEDED.
2. THIS AGREEMENT INCLUDES UPGRADES DUE TO ENHANCING THE SOFTWARE FOR ALL CUSTOMERS, CHANGES IN TAXES, AND REQUIRED CHANGES DUE TO SCHOOL LAW. IT DOES NOT INCLUDE CUSTOM PROGRAMMING FOR AN INDIVIDUAL DISTRICT; THIS WOULD BE CONSIDERED AS AN ADDITIONAL CHARGE.
3. THIS AGREEMENT DOES INCLUDE INTERNET UPDATES, PHONE SUPPORT, AND TECHNICAL SUPPORT FOR YOUR TECH STAFF.
4. THE SCHOOL AGREES TO PAY ADPC FOR THE REQUIRED NUMBER OF WARRANTS/CHECKS TO BE USED FOR THE FISCAL YEAR.
5. THE SCHOOL AGREES TO PAY THE SUM OF \$ N/A FOR INSTALLATION AND TRAINING.
6. THE SCHOOL AGREES TO PAY ADPC FOR THE USE OF THE SOFTWARE AND SUPPORT, THE SUM OF \$ 9,540.00 PAYABLE IN 12 EQUAL PAYMENTS OF \$ 795.00.
7. UPON ANY EARLY TERMINATION OF THIS AGREEMENT, A NINETY DAY PRIOR WRITTEN NOTICE MUST BE SUBMITTED. ADPC WILL CONTINUE TO BILL FOR SOFTWARE AND SUPPORT UNTIL SUCH TIME THE SOFTWARE IS REMOVED FROM THE DISTRICT.

ADPC Angie French

Date submitted: January 25, 2021

SUPERINTENDENT \_\_\_\_\_

Date accepted: \_\_\_\_\_

**Support Personnel (Attachment A)**

ANDABLO, MAGNOLIA	FISHER, SHELBY
AVITIA, MICHELLE	FULLER, TAMMY
BACON, NINA	GALLEGOS, DENISSE
BAKER, AVENE	GALLEGOS, LILIANA
BARBER, MARY	GARCIA, MARIA
BARRON, ISABEL	GAUGER, RENEE
BOGLE, SUSAN	GOERINGER, ROSS
BOND, BRANDIE	GOLDEN, LANA
BOND, SUE	GONZALEZ, DARCI
BRYAN, TESSA	GONZALEZ, GLORIA
CABANISS, CONNIE	GONZALEZ, MARIA
CAMBRON, MARIA	GORLEY, ASHLEY
CARPENTER, PENNY	GOUCHER, VIRGINIA
CARRIZALES, JAIME	GRAMMAR, GUY
CARRIZALES, JAMIE	GRANGER, GREGORY
CARRIZALES, JUANITA	GRAY, BONNIE
CASAS, JUANA	GUARDADO (MARRUFO), MARIBEL
CASE, DAVID	HAAS, JOSH
CENAMI, JESSICA	HAGGARD, KAIDEN
CHALLIS, RICK	HAGGARD, LAURA
CHALLIS, SONDRRA	HAGGARD, SCOTT
CHALLIS, TINA	HANSEN, AMBER
CHAPMAN, KAREN	HAWTHORN, HARMONY
CLEEK, DAVID	HEARD, TABATHA
CONWAY, KURT	HERNANDEZ, BLANCA
COOPER, SORINA	HERNANDEZ, MARIA
COVELL, ASHLEY	HICKS, ELDONIA
CRANE, SUSAN	HILEMAN, CONNIE
ELSTON, TERRY	HUNTER, KAREN
ERVIN, ANITA	JACKSON, SANDRA
ESCAMILLA, ELIZABETH	JACOBSEN, ANGELA
ESPARZA, PATTI	JEFFERSON, SHIRLEY
FANCHIN , MARCIA	JEFFERSON, URANA
FERNANDEZ, VIOLETA	JONES, YOLANDA
FISHER, KIM	KELLY-RHODEN, JESSICA
LAU, LINDA	ROSALES, DINAH
LEATHERMAN, BAILY	RUIZ, CARMEN LETICIA

LEON, LORENA	SALDANA, YENNIFER
LEWIS, DOUG	SAMBRANO, MARIA (SUSY)
LEWIS, RHONDA	SANCHEZ, DIANA
LOPEZ, ANTONIA	SANDERS, ELISA
LOPEZ, MARTHA	SCOTT, KARLA
LOWDER, CHERYL	SHARP, CRYSTAL
LOWRY, SHAYLEE	SHINDLER, VICKIE
MAHAN, MARY	SIRMON, KRISTEN
MAINE, LACI	SMITH, JENNIFER
MARSHALL, AMBER	SMITH, LEONARD
MAXEY, JANICE	SMITH, TRENN
MCGUIRE, JOSHUA	SORRELLS, SHELLY
MCMASTER, MELISSA	SOTO, LAURA
MEDINA, ELIA	STAPLETON, MARK
MOORE, ANN	STARNES, SHELBI
MOORE, SARAH	STOVER, MACI
MORALES, NANCY	TAYLOR, JOE
NAVA, ANGELINA	THOMPSON, KATHY
NEWMAN, BRIAN	THOMPSON, MICHELLE
NOWLIN, RHONDA	TORRES, ABIGAIL
PARKER, LINDA	TORRES, CHRISTIAN
PINA, LAURA	TORRES, DOLORES
POWELL, LESLIE	VILLANUEVA, ELSA
QUINTANA, CONSUELO	WEIL,REGGIE
RAMERIZ, ANA	WILCOX, ROBERT
RAMIREZ-ZAPIEN, ROSA	WILLIAMS, IRENE
REED, ANNETTE	WILLIAMS, KORLEE
RHODES, BRADLEY	WILLIAMS, LEONARD (LJ)
RICHARDSON, KELLEY	
RIVERA, JULIA	
RIVERA, KASEY	
RIVERA, LORIE	
RODRIGUEZ, KAYLA	
ROSALES, ANA	