



Clinton Board of Education Regular Meeting  
Monday, May 10, 2021 6:30 PM  
Administration and Technology Center  
1720 Opal Ave  
Clinton, Oklahoma 73601

1. Call to order and roll call.
2. Consent Agenda:  
All of the following items, which concern reports and 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 April 12, 2021, regular meeting and the April 21, 2021, special meeting.
  - b. Board consideration and vote to pay general fund encumbrances # 763-818 (accounts payable), #70729-70738 (payroll) and child nutrition # 25-26 (accounts payable) and building fund #5-6.
  - c. Board vote to pay general fund encumbrances #1-216 (accounts payable) and child nutrition encumbrances # 1-13 (accounts payable) for year 2021-2022.
  - d. 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 April, 2021.
  - e. Board vote to pay the May payroll according to contracts.
3. Principals Report
4. Superintendent's Report
5. Board discussion and possible vote to approve the Temporary Appropriations for 2021- 2022 school year.
6. Board discussion and possible vote to purchase a 2021 XL Cargo Van LWB.
7. Discussion and possible vote to approve the contract with the Department of Rehabilitation Services Transition School -To-Work work study.
8. Board discussion and possible vote to approve an activity fund for the Class of 2025 Booster Club.
9. Board discussion and possible vote to approve contract with OPSUCA for employment services.
10. Board discussion and possible action on board policy ECAA for Face Mask.
11. New Business
12. Board discussion and possible vote to approve going into executive session pursuant to 25 O.S. § 307(B)(1) to discuss
  - a. Discussion on hiring certified teachers on a temporary contract for the 2021-2022 school year.
  - b. Discussion on hiring certified and support personnel for summer session 2021 (See ATTACHMENT A).
  - c. Discussion on hiring an elementary principal.

- d. Discussion on hiring an assistant athletic director.
- e. Discussion on hiring an assistant school based social worker.
- 13. Acknowledge the return to open session and the reading of the excessive session statement.
- 14. Vote to hire certified teachers on a temporary contract for the 2021-2022 school year.
- 15. Vote to hire certified and support personnel for the summer session.
- 16. Vote to hire an elementary principal.
- 17. Vote to hire an assistant athletic director.
- 18. Vote to hire an assistant school based social worker.
- 19. Adjourn.

---

Donna Warnick, Minutes Clerk

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

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



**Clinton Board of Education Regular Meeting**

Monday, April 12, 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  
Kim Meacham: Present  
David Mosburg: Present  
Dr. Floyd Simon Jr.: Present  
Susanna Williams: Present

**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**

**Action(s) :**

**Motion Passed:** A motion to re-organize the board with Susanna Williams as President, Dr Floyd Simon as Vice President, Luke Adams as Clerk, David Mosburg Member, and Kim Meacham Member.. Passed with a motion made by Luke Adams and a second by David Mosburg.

**Voting Detail:**

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

**4. Board consideration and vote to approve a 307 supplemental to add money to the general fund (11) budget.**

**Action(s) :**

**Motion Passed:** A motion to approve 307 supplemental for general fund (11) budget. Passed with a motion made by Dr. Floyd Simon Jr. and a second by Luke Adams.

**Voting Detail:**

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

**5. Board consideration and vote to approve a 307 supplemental to add money to the child nutrition fund (22) budget.**

**Action(s) :**

**Motion Passed:** A motion to approve 307 supplement for fund 22 child nutrition. Passed with a motion made by Dr. Floyd Simon Jr. and a second by Kim Meacham.

**Voting Detail:**

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

**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:**

**Action(s) :**

**Motion Passed:** A motion to approve consent items as listed. Passed with a motion made by Luke Adams and a second by David Mosburg.

**Voting Detail:**

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

- 1. Board approval of the minutes of the March 8, 2021 regular meeting and the March 29, 2021 Special Meeting.**
- 2. 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.**
- 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 March, 2021.**
- 4. 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.**

**Action(s) :**

**Motion Passed:** A motion 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 to address the equalization of funding as set forth in the Board's Resolution approved at the Board's special meeting n March 25, 2021.. Passed with a motion made by Dr. Floyd Simon Jr. and a second by Luke Adams.

**Voting Detail:**

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

**11. Board discussion and possible vote to approve contract with ADPC for 2021-2022 school year.**

**Action(s) :**

**Motion Passed:** A motion to approve 2021-2022 contract with ADPC. Passed with a motion made by Luke Adams and a second by David Mosburg.

**Voting Detail:**

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

**12. New Business:** No 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).**

**Action(s) :**

**Motion Passed:** A motion to go into executive session to discuss the resignation of Paula Davis. Passed with a motion made by Kim Meacham and a second by Luke Adams.

**Voting Detail:**

Luke Adams:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Dr. Floyd Simon Jr.:	Yea

Susanna Williams: Yea

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

“The Board of Education entered into executive session at 7:02 p.m. to discuss the employment of Paula Davis in accordance with Title 25 O.S. 307 (B)(1)&(7). During the executive session, the board discussed this item and no other item. The Board returned to open session at 7:19 p.m.” Those present in executive session were Kim Meacham, Dr. Floyd Simon, Jr., Susanna Williams, David Mosburg, Luke Adams and Superintendent Tyler Bridges.”

**15. Board vote to approve or disapprove the settlement agreement with Paula Davis and accept or not accept her resignation.**

**Action(s) :**

**Motion Passed:** A motion to approve the settlement and accept the resignation of Paula Davis. Passed with a motion made by Luke Adams and a second by Kim Meacham.

**Voting Detail:**

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

**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.**

**Action(s) :**

**Motion Passed:** A motion to go into executive session at 7:22pm. Passed with a motion made by Luke Adams and a second by Dr. Floyd Simon Jr..

**Voting Detail:**

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

**1. Board discussion to re-employ support personnel for the 2021-2022 school year. (See Attachment A)**

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

**3. 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.**

“The Board of Education went into executive session at 7:22p.m. to discuss the employment of professional staff and support staff in accordance with Title 25 O.S. 307 (B)(1). During the executive session, the board discussed these items and no other items. The Board returned to open session at 7:43p.m.” Those present in executive session were Paul Adams, Kim Meacham, Dr. Floyd Simon, Jr., Susanna Williams, Luke Adams and Superintendent Tyler Bridges.”

**18. Board vote on re-employing support staff for the 2021-2022 school year.**

**Action(s) :**

**Motion Passed:** A motion to re-employee support staff for 2021-2022 as listed in Attachment A. Passed with a motion made by Dr. Floyd Simon Jr. and a second by Luke Adams.

**Voting Detail:**

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

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

**Action(s) :**

**Motion Passed:** A motion to hire Shelby Anderson, Steve Wheeler, and Terin Brownen. Passed with a motion made by Kim Meacham and a second by Dr. Floyd Simon Jr..

**Voting Detail:**

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

**20. Board vote to hire a school nurse for the 2021-2022 school year.**

**Action(s) :**

**Motion Passed:** A motion to hire Jamie Goodwin as a school nurse for the 2021-2022 school year. Passed with a motion made by Luke Adams and a second by Kim Meacham.

**Voting Detail:**

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

**21. Adjourn:** The board adjourned at 7:43pm

\_\_\_\_\_  
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 10th Day of May, 2020

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



**Clinton Board of Education Special Meeting**

Wednesday, April 21, 2021 12:15 PM  
Administration and Technology Center  
1720 Opal Ave  
Clinton, Oklahoma 73601  
Attendance Taken at 6:30 PM.

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

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

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

**1. Discussion on hiring a high school principal.**

**2. Board discussion on hiring a middle school principal.**

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

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

“The Board of Education went into executive session at 12:16p.m. to discuss the employment of professional staff in accordance with Title 25 O.S. 307 (B)(1). During the executive session, the board discussed these items and no other items. The Board returned to open session at 12:19p.m.” Those present in executive session were David Mosburg, Kim Meacham, Dr. Floyd Simon, Jr., Susanna Williams, Luke Adams and Superintendent Tyler Bridges. No action was taken by the board of education.”

**4. Board vote on hiring a high school principal.**

**Action(s) :**

**Motion Passed:** A motion to hire Chad Pugh as high school principal. Passed with a motion made by Kim Meacham and a second by Dr. Floyd Simon Jr..

**Voting Detail:**

Luke Adams: Yea  
Kim Meacham: Yea  
David Mosburg: Yea  
Dr. Floyd Simon Jr.: Yea

Susanna Williams: Yea

**5. Board vote on hiring a middle school principal.**

**Action(s) :**

**Motion Passed:** A motion to hire Nathan Meget as middle school principal. Passed with a motion made by Luke Adams and a second by David Mosburg.

**Voting Detail:**

Luke Adams: Yea

Kim Meacham: Yea

David Mosburg: Yea

Dr. Floyd Simon Jr.: Yea

Susanna Williams: Yea

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

**Action(s) :**

**Motion Passed:** A motion to hire Amy Sparks, Lucian Bliss, Robert Gordon, Troy Rayner, Dixie Williams, Connie Hoover, and Allison Resendz as certified teachers on a temporary contract for the 2021-2022 school year. Passed with a motion made by Luke Adams and a second by Dr. Floyd Simon Jr..

**Voting Detail:**

Luke Adams: Yea

Kim Meacham: Yea

David Mosburg: Yea

Dr. Floyd Simon Jr.: Yea

Susanna Williams: Yea

**7. Adjourn.** The board adjourned at 12:20pm.

\_\_\_\_\_  
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 April 14, 2021

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

Witness my hand and seal of this School District this \_\_\_\_ Day of \_\_\_\_\_, 2021

---

CLERK, CLINTON BOARD OF EDUCATION

**CLINTON PUBLIC SCHOOLS**  
**From: 09 Apr 2021 to: 07 May 2021**

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

PO #	Vendor Name	General Description	Amount	Date
763	PIXEL PARTY LLC	PROJECT ADVISOR FOR BPA OU PROJECTS	150.00	04/12/2021
764	PROSPERITY BANK	REGISTRATION FOR MARK SEITER TO THE AP US HISTORY JUNE 28 TO JULY 1, 2021	50.00	04/12/2021
765	PROSPERITY BANK	MATERIALS AND PROPS FOR CMS MUSICAL	300.00	04/13/2021
766	PERMA BOUND BOOKS	BOOKS FOR STUDENT LIBRARY	264.58	04/13/2021
767	BURROWS PRO AUDIO	EMPLOYEE ID PHOTO CARDS	595.00	04/13/2021
768	UNITED SYSTEMS, INC.	TRANSMISSION CONTROL MODULE FOR BUS #11	1,000.00	04/13/2021
769	DOLESE BROS. CO.	CONCRETE WORK AT SOUTHWEST CONCRETE FOR THE CLINTON HIGH SCHOOL	1,350.00	04/13/2021
770	MUSICK CONCRETE CONTRUCTION	LABOR FOR CONCRETE WORK AT SOUTHWEST	2,400.00	04/13/2021
771	AMAZON	CMS MAKERSPACE SUPPLIES	1,591.45	04/14/2021
772	PROSPERITY BANK	SOCCER BALLS FOR GIRLS AND BOYS CLINTON HIGH SCHOOL SOCCER	450.00	04/14/2021
773	SCHOOL SPECIALTY, INC.	MATH CURRICULUM FOR SUMMER PLAYGROUND	2,499.00	04/14/2021
774	TELECOMP HOLDINGS, INC	SWITCH FOR SOUTHWEST THIRD GRADE AREA	1,614.00	04/14/2021
775	OKLAHOMA SCHOOLS RISK MANAGEMENT TRUST	LIABILITY INSURANCE CHARGES	119,849.52	04/14/2021
776	SKETCH SHE DESIGNS	CLOTHING FOR STUDENTS IN NEED	9,501.50	04/15/2021
777	STAPLES ADVANTAGE	SUPPLIES FOR STUDENTS IN NEED	4,235.70	04/15/2021
778	AMAZON	CLINTON MIDDLE SCHHOL CLASSROOM SUPPLIES	399.98	04/15/2021
779	AMAZON	CLINTON HIGH SCHOOL LIBRARY BOOKS	1,407.82	04/15/2021
780	OKLAHOMA LED	LIGHTING PROJECT	48,010.50	04/15/2021
781	AMAZON	CLINTON HIGH SCHOOL LIBRARY BOOKS	1,097.77	04/19/2021
782	CIRCLE S PAVING CO. INC.	SCREENINGS AT THE CLINTON HIGH SCHOOL	1,000.00	04/15/2021
783	CLINTON PUBLIC SCHOOLS ACTIVITY	SENIOR STUDENTS IN NEED SENIOR WEEK ACTIVITIES	750.00	04/15/2021

**CLINTON PUBLIC SCHOOLS**  
From: 09 Apr 2021 to: 07 May 2021**Encumbrance For Board Approval**  
**GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
784	PROSPERITY BANK	AP CALCULUS FOR WES MILLER JUNE 28 - JULY 1, 2021	100.00	04/19/2021
785	PROSPERITY BANK	SUPPLIES FOR CPARP	100.00	04/20/2021
786	AMAZON	BOARD OF EDUCATION SUPPLIES	1,089.39	04/20/2021
787	AEG PETROLEUM LLC	OIL FOR TRANSPORTATION DEPT	2,000.00	04/20/2021
788	AMAZON	STUDENT NEEDS FOR THE DISTRICT	7,000.00	04/21/2021
789	AMAZON	SUPPLIES FOR CPARP	2,891.00	04/21/2021
790	SCHOLASTIC INC.	COLORS BOOK BOARD FOR CPARP	429.81	04/21/2021
791	INCIDENT IQ	SYSTEM FOR HELP TICKETS FOR THE TECHNOLOGY DEPARTMENT	4,816.00	04/28/2021
792	TROXELL COMMUNICATIONS	BALANCE BOX HEIGHT ADJUSTABLE WALL MOUNT FOR MRS. DAUBENSPECK AT NANCE	834.00	04/28/2021
793	TEACHERS PAY TEACHERS	STORYBOOK STEM FOR CPARP	44.00	04/29/2021
794	LAKESHORE LEARNING MATERIALS	CPARP SUPPLIES	206.95	04/29/2021
795	PENDER'S MUSIC CO.	MUSIC FOR THE CLINTON HIGH SCHOOL VOCAL DEPARTMENT	845.87	04/29/2021
796	AMAZON	SUPPLIES FOR CPARP	144.42	04/29/2021
797	AMAZON	BOOK BINS	115.99	04/29/2021
798	MCKINSEY MOTORS	2021 XL CARGO VAN FOR THE TECHNOLOGY TEAM	24,347.00	04/30/2021
799	TROXELL COMMUNICATIONS	NEWLINE TRUTOUCH FOR THE DISTRICT	94,850.00	04/30/2021
800	APPLE STORE FOR EDUCATION INSTITUTION	IPADS FOR NANCE EL STUDENTS	5,980.00	04/30/2021
801	TROXELL COMMUNICATIONS	LENOVO CHROMEBOOKS FOR NANCE	34,282.50	04/30/2021
802	AMAZON	BOOKS FOR THE CLINTON MIDDLE SCHOOL EL	485.25	04/30/2021
803	S & D DRUG-RADIO SHACK	SUPPIES FOR STUDENTS IN NEED	1,000.00	05/03/2021
804	MIDWEST MUSIC	INSTRUMENTS FOR BAND	9,185.00	05/04/2021
805	ELK VALLEY WOODWORKING	TROPHIES FOR BAND	195.00	05/04/2021

**CLINTON PUBLIC SCHOOLS**  
**From: 09 Apr 2021 to: 07 May 2021**

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

PO #	Vendor Name	General Description	Amount	Date
806	AMAZON	DYES FOR THE MAINTENANCE DEPARTMENT	18.38	05/04/2021
807	AMAZON	OUTLIERS BOOKS FOR CLINTON HIGH SCHOOL AP ENGLISH	194.75	05/05/2021
808	AMAZON	SUPPLIES FOR WRITING WORKSHOP	1,585.93	05/05/2021
809	ROSS TRANSPORTATION	REPAIRS ON T3 BUS	3,643.11	05/05/2021
810	ORTON GILLINGHAM ACADEMY	TRAINING FOR DYSLEXIA AND LITERACY INSTRUCTION CLASSROOM LEVEL 1 JULY 23-30, 2021	1,050.00	05/05/2021
811	INCIDENT IQ	ASSET MANAGER FOR INVENTORY	1,570.00	05/05/2021
812	PROSPERITY BANK	VISTA PRINT FOR TECHNOLOGY CARDS FOR THE HELP DESK	150.00	05/05/2021
813	AMAZON	EQUIPMENT TO FIX THE BUS BARN INTERNET	905.99	05/05/2021
814	ONENET	ZOOM LICENSES	7,406.00	05/05/2021
815	BURROWS PRO AUDIO	ELITE CORE HS-10 MODULAR EAR SET SYSTEM FOR THE CLINTON HIGH SCHOOL AUDITORIUM	479.98	05/06/2021
816	SATELLITE SHELTERS, INC	PORTABLE BUILDING DELIVERY AND LEASE FOR THE CTAP PROGRAM AT THE CLINTON HIGH SCHOOL	19,395.00	05/07/2021
817	TROXELL COMMUNICATIONS	BALANCE BOX HEIGHT ADJUSTABLE WALL MOUNTS AND ADAPERS FOR NANCE SPED	16,680.00	05/07/2021
818	MOHAWK USA	IPAD LIGHT GEN 7 BUMP ARMOR CASES FOR NANCE ELEMENTARY	640.73	05/07/2021
70729	WILLIAMS, KORLEE M	PAYROLL ENCUMBRANCE	1,268.99	04/23/2021
70731	ESCAMILLA, ELIZABETH	PAYROLL ENCUMBRANCE	780.92	04/27/2021
70735	LEE, TEANA R	PAYROLL ENCUMBRANCE	436.98	05/04/2021
70737	MARSHALL, AMBER M	PAYROLL ENCUMBRANCE	258.36	05/04/2021
70738	HUNTER, KAREN L	PAYROLL ENCUMBRANCE	206.00	05/04/2021
<b>Current Encumbered</b>			<b>446,130.12</b>	

---

**CLINTON PUBLIC SCHOOLS**  
From: 09 Apr 2021 to: 07 May 2021

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

PO #	Vendor Name	General Description	Amount	Date
5	CIRCLE S PAVING CO. INC.	REPAIR THE ROAD TO THE BUS BARN	13,360.00	04/15/2021
6	OKLAHOMA SHELTERS	STEEL SAFE ROOM, LIGHTS, FANS, SOLAR PANEL AND BATTERY FOR THE TINY TORNADO'S	16,400.00	04/15/2021
<b>Current Encumbered</b>			<b>29,760.00</b>	

---

**CLINTON PUBLIC SCHOOLS**  
From: 09 Apr 2021 to: 07 May 2021

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

---

PO #	Vendor Name	General Description	Amount	Date
25	THE CLINTON DAILY NEWS	RFP PROPOSAL AD IN NEWSPAPER	108.00	04/19/2021
26	BEN E. KEITH-OKLAHOMA	OVEN RANGE FOR WASHINGTON CAFETERIA	3,235.21	04/21/2021
<b>Current Encumbered</b>			<b>3,343.21</b>	

**CLINTON PUBLIC SCHOOLS**  
**From: 01 Jul 2021 to: 01 Jul 2021**

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

PO #	Vendor Name	General Description	Amount	Date
1	CUSTER CO. ASSESSOR	FY 21-22 REVALUATION CHARGES	26,734.00	07/01/2021
2	UMB BANK NA	PAYING AGENT FEES 5/1/22 ENDING 04/30/22 GOLBAL PLUS #1261332, TRUSTWARE#0995	1,150.00	07/01/2021
3	ADPC	MAINTENANCE FEES FOR FY 21-22	15,700.00	07/01/2021
4	OSSBA	FY 21-22 MEMBERSHIP DUES 7/1/21 TO 6/30/22	3,225.00	07/01/2021
5	OSSBA	POLICY SUBSCRIPTION FOR 7/1/21 TO 6/30/22	16,870.00	07/01/2021
6	UNITED SUBURBAN SCHOOLS ASSOCIATION	FY 21-22 MEMBERSHIP DUES	1,425.00	07/01/2021
7	WASHITA COUNTY TREASURER	FY 21-22 REVALUATION CHARGES	13,163.35	07/01/2021
8	SOUTHWEST OKLA. SCHOOL OFFICIALS ASS'N.	FY 21-22 MEMBERSHIP DUES	200.00	07/01/2021
9	BRITTON, KUYKENDALL & MILLER, CPA'S, PC	AUDITING SERVICES FOR FY 21-22	11,125.00	07/01/2021
10	NSBA	NSBA'S NATIONAL AFFILIATE FEES FY 21-22 FOR PERIOD 7/1/21 TO 6/30/22	2,675.00	07/01/2021
11	JEFF BAILEY ELECTRIC, LLC	ELECTRICAL WORK FOR THE DISTRICT	15,000.00	07/01/2021
12	OKLAHOMA WATER RESOURCES BOARD	2022 ANNUAL GROUNDWATER USE REPORT IRRIGATION/AGRICULTURE	25.00	07/01/2021
13	PETTY CASH-ACTIVITY FUND	PETTY CASH	1,000.00	07/01/2021
14	PITNEY BOWES, INC.	POSTAGE MACHINE RENTAL & POSTAGE SUPPLIES	3,855.44	07/01/2021
15	PURCHASE POWER	POSTAGE FOR POSTAGE MACHINE	9,200.00	07/01/2021
16	C.T.C. JANITORIAL	JANITORIAL SUPPLIES FOR ALL SITES	25,100.00	07/01/2021
17	THE HOME DEPOT PRO	JANITORIAL SUPPLIES FOR ALL SITES	46,100.00	07/01/2021
18	OKLAHOMA COPIER SOLUTIONS	SERVICE CONTRACT ON COPIERS FOR ALL SITES	56,550.00	07/01/2021
19	U. S. POSTMASTER	YEARLY RENTAL CHARGE ON POST OFFICE BOX #729	478.00	07/01/2021
20	CITY OF CLINTON	WATER, SEWAGE, GARBAGE, YEARLY TENNIS COURT MAINTENANCE FEE	54,100.00	07/01/2021

**CLINTON PUBLIC SCHOOLS**  
**From: 01 Jul 2021 to: 01 Jul 2021**

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

PO #	Vendor Name	General Description	Amount	Date
21	CK ENERGY	ELECTRICITY FOR VO AG FARM	10,500.00	07/01/2021
22	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRICITY FOR ALL SITES	339,000.00	07/01/2021
23	CLEARWATER ENTERPRISES, L.L.C.	GAS CHARGES	67,802.26	07/01/2021
24	OKLAHOMA NATURAL GAS COMPANY	NATURAL GAS CHARGS FOR ALL SITES	43,800.00	07/01/2021
25	ENDEX OF OKLAHOMA, INC.	SECURITY SERVICES LEASE & MONITORING	16,875.00	07/01/2021
26	CONSUMER TEXTILE CORPORATION	MOPS & TOWELS FOR ALL SITES	26,500.00	07/01/2021
27	OKLAHOMA SCHOOLS RISK MANAGEMENT TRUST	LIABILITY, PROPERTY, BOILER, ERRORS & OMISSIONS INSURANCE	175,019.00	07/01/2021
28	THE CLINTON DAILY NEWS	SUBSCRIPTION & LEGAL NOTICES & PUBLICATIONS	1,650.00	07/01/2021
29	PRECISION TESTING LABORATORIES, INC.	ABESTOS TESTING SEMI-ANNUAL SURVEILLANCE OF ACM & OPERATION & MAINTENANCE SERVICES	2,000.00	07/01/2021
30	BRITAIN & ASSOCIATES	BONDS FOR FINANCIAL SECRETARIES, ENBUMBRANCE CLERK & ASSISTANT.	4,221.00	07/01/2021
31	MULTI VENDOR	REIMBURSE TRAVEL EXPENSE TO EMPLOYEES	500.00	07/01/2021
32	AEG PETROLEUM LLC	OIL FOR TRANSPORTATION DEPT.	4,000.00	07/01/2021
33	MCKINSEY MOTORS	PARTS & REPAIR FOR TRANSPORTATION DEPT.	2,300.00	07/01/2021
34	WESTERN EQUIPMENT, L.L.C.	PARTS FOR TRANSPORTATION DEPT.	10,000.00	07/01/2021
35	PREMIER TRUCK GROUP	PARTS FOR TRANSPORTATION DEPT.	1,500.00	07/01/2021
36	MIDWEST BUS SALES, INC.	PARTS FOR TRANSPORTATION DEPT.	2,000.00	07/01/2021
37	CHALLIS DIESEL SERVICE	REPAIR FOR TRANSPORTATION DEPT.	4,500.00	07/01/2021
38	JOHNSON SIGNS, INC.	SUPPLIES FOR TRANSPORTATION DEPT.	3,500.00	07/01/2021
39	CLINTON AUTO GLASS, INC.	PARTS FOR TRANSPORTATION DEPT.	1,500.00	07/01/2021
40	CLINTON ACE HOME CENTER	SUPPLIES FOR MAINTENANCE DEPT.	25,000.00	07/01/2021

**CLINTON PUBLIC SCHOOLS**  
**From: 01 Jul 2021 to: 01 Jul 2021**

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

PO #	Vendor Name	General Description	Amount	Date
41	HEAVY DUTY BUS PARTS, INC.	PARTS FOR TRANSPORTATION DEPT.	2,500.00	07/01/2021
42	WORD RADIATOR SHOP	REPAIR FOR TRANSPORTATION DEPT.	800.00	07/01/2021
43	K & S TIRE, INC.	REPAIR FOR TRANSPORTATION DEPT.	6,000.00	07/01/2021
44	MIDWEST FARMERS, INC.	FUEL EXPENSES FOR TRANSPORTATION DEPT.	3,000.00	07/01/2021
45	O'REILLY AUTOMOTIVE, INC.	PARTS FOR TRANSPORTATION DEPT.	6,000.00	07/01/2021
46	SUMMIT TRUCK GROUP	PARTS FOR TRANSPORTATION DEPT.	10,500.00	07/01/2021
47	WELDON PARTS	PARTS FOR TRANSPORTATION DEPT.	4,000.00	07/01/2021
48	OKLAHOMA TRANSPORTATION AUTHORITY	PIKE PASS FEES	900.00	07/01/2021
49	SHEPHERD, JANELLE K	TRAVEL EXPENSE	500.00	07/01/2021
50	MOORE, CALEB	CPR TRAINING	4,000.00	07/01/2021
51	LAMPTON WELDING SUPPLY CO., INC.	WELDING SUPPLIES FOR VO AG SHOP	2,500.00	07/01/2021
52	STAPLES ADVANTAGE	ADMIN OFFICE SUPPLIES FOR BOE	1,500.00	07/01/2021
53	JASON JONES PLUMBING	PLUMBING FOR THE DISTRICT	19,500.00	07/01/2021
54	LAMPTON WELDING SUPPLY CO., INC.	WELDING MATERIALS FOR ALL SITES	1,500.00	07/01/2021
55	A-OK LOCK & KEY	MAINTENANCE SUPPLIES FOR ALL SITES	4,000.00	07/01/2021
56	FOUR SEASONS HEAT & AIR, INC.	REPAIR AT ALL SITES	89,000.00	07/01/2021
57	JERRYS GLASS	REPAIR AT ALL SITES	6,200.00	07/01/2021
58	HUNZICKER BROTHERS, INC.	MAINTENANCE SUPPLIES FOR ALL SITES	12,400.00	07/01/2021
59	LITTKE'S STORE	GROUNDS SUPPLIES FOR MAINTENANCE	650.00	07/01/2021
60	LOCKE SUPPLY COMPANY	MAINTENANCE SUPPLIES FOR ALL SITES	15,000.00	07/01/2021
61	T H ROGERS LUMBER COMPANY	MAINTENANCE SUPPLIES FOR ALL SITES	20,500.00	07/01/2021
62	OKLAHOMA DEPARTMENT OF LABOR	HOT WATER HEATER INSPECTIONS	1,000.00	07/01/2021
63	GRAND RENTAL STATION	EQUIPMENT RENTAL FOR ALL SITES	800.00	07/01/2021

**CLINTON PUBLIC SCHOOLS**  
**From: 01 Jul 2021 to: 01 Jul 2021**

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

PO #	Vendor Name	General Description	Amount	Date
64	SCHOONMAKER DRUG AND ALCOHOL TESTING, LLC	STUDENT AND DRIVER DRUG TESTING	8,600.00	07/01/2021
65	SCHINDLER ELEVATOR CORPORATION	MAINTENANCE AGREEMENT FOR ELEVATOR AT CHS	5,196.72	07/01/2021
66	JOHNSON CONTROLS	PROPOSAL FOR FIRE ALARM & FIRE SPRINKLER SYSTEMS ANNUAL TEST & INSPECTION	5,700.00	07/01/2021
67	CRW CONSULTING	E-RATE CONSULTING SERVICES	6,500.00	07/01/2021
68	SPC OFFICE PRODUCTS	ADMINISTRATIVE PRINTING	3,500.00	07/01/2021
69	OTA	DISTRICT MEMBERSHIP FOR INSTITUTIONAL SCHOOLS FY 21-22	300.00	07/01/2021
70	OKLAHOMA ASSOCIATION FOR PUPIL TRANSPORTATION	MEMBERSHIP FOR ONLINE TRAINING AND CERTIFICATION FOR TRANSPORTATION	435.00	07/01/2021
71	T H ROGERS LUMBER COMPANY	PARTS FOR TRANSPORTATION DEPT.	40.00	07/01/2021
72	PROSPERITY BANK	ADMINISTRATIVE EXPENSES	409.71	07/01/2021
73	BONELL PIPE & METAL	PLATING FOR SIDEWALK AT NANCE ELEMENTARY	2,900.00	07/01/2021
74	ONENET	INTERNET ACCESS FOR DISTRICT	14,000.00	07/01/2021
75	S & D DRUG-RADIO SHACK	TRANSPORTATION SUPPLIES AND MATERIALS	40.00	07/01/2021
76	FLOOR-TECH JANITORIAL, LLC#202924253	MAINTENANCE SUPPLIES AND EQUIPMENT FOR DISTRICT	6,300.00	07/01/2021
77	WESTERN TECHNOLOGY CENTER	AP TESTING FOR CLINTON HIGH SCHOOL STUDENTS	426.00	07/01/2021
78	MIKES SALES & REPAIR	PARTS FOR THE MOWERS	70.00	07/01/2021
79	SAM'S CLUB #8289	ANNUAL MEMBERSHIP FEE'S AND SERVICE FEE'S	900.00	07/01/2021
80	AT&T	LONG DISTANCE FOR ALL SITES	12,000.00	07/01/2021
81	ROSENSTEIN, FIST & RINGOLD	PROFESSIONAL SERVICES FOR FY 20-21	10,000.00	07/01/2021
82	THE SHERWIN-WILLIAMS COMPANY	MAINTENANCE SUPPLIES FOR ALL SITES	8,800.00	07/01/2021
83	TEXOMA MEDICAL SERVICES INC	TIRES AND SERVICES FOR DISTRICT VECHILES.	1,800.00	07/01/2021
84	CIRCLE S PAVING CO. INC.	SAND FOR FIELDS	200.00	07/01/2021
85	ECKROAT SEED CO	FERTILIZER AND SEED FOR THE FIELDS.	4,500.00	07/01/2021

**CLINTON PUBLIC SCHOOLS**  
**From: 01 Jul 2021 to: 01 Jul 2021**

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

PO #	Vendor Name	General Description	Amount	Date
86	JESCO PRODUCTS, INC.	REEL SHARPENING COMPOUND FOR THE CLINTON FIELDS.	116.00	07/01/2021
87	JOHNSON, SHERRIE K	REIMBURSEMENT/CAREER TECH SUMMER CONFERENCE EXPENSES AT CHS	500.00	07/01/2021
88	OKACTE	SUMMER CONFERENCE AND REGISTRATION EXPENSES BUSINESS COMPUTERS DEPARTMENT AT CHS	240.00	07/01/2021
89	HUNZICKER BROTHERS, INC.	CONNECTORS AND MATRIALS FOR THE CLINTON MIDDLE SCHOOL INTERCOM SYSTEM.	2,000.00	07/01/2021
90	H & R AUTO SUPPLY	PARTS FOR THE CLINTON TRANSPORTATION DEPARTMENT	1,200.00	07/01/2021
91	ELK CITY PUBLIC SCHOOLS	VISION SERVICES FOR SPECIAL EDUCATION	15,000.00	07/01/2021
92	PROFESSIONAL SPEECH SERVICES, P.C.	SPEECH THERAPY SERVICES FOR THE DISTRICT	65,000.00	07/01/2021
93	HOMELAND STORES, INC.	FOOD FOR SPED ROOMS AT SOUTHWEST, CLINTON MIDDLE SCHOOL AND CLINTON HIGH SCHOOL	900.00	07/01/2021
94	MATTS RV SERVICE	PROPANE FOR THE TRANSPORTATION DEPARTMENT.	300.00	07/01/2021
95	BECK & ROOT	PROPANE FOR THE AG FARM AT CHS	2,500.00	07/01/2021
96	UNITED SUPERMARKET	GROCERIES FOR FOOD LABS IN FACS CLASSES AT CHS	2,000.00	07/01/2021
97	CPI	ANNUAL MEMBERSHIP FEE CERT YEAR FROM 12/11/2020- 12/11/2021. FOR JULIE ADKINSON	300.00	07/01/2021
98	TUFF FIRE & SAFETY, INC.	FIRE EXTINGUISHER INSPECTIONS	4,320.55	07/01/2021
99	OCDA	MEMBERSHIP DUES, REGISTRATION FOR CONFERENCE AND REHEARSAL CD'S	335.00	07/01/2021
100	AIMEE CARTER PHYSICAL THERAPY	PHYSICAL THERAPY	23,800.00	07/01/2021
101	ADVANCED BIOMEDICAL	AED INSPECTIONS	2,504.00	07/01/2021
102	OKSPRA	REGISTRATION FOR ADAM MCPHAIL TO OKSPRA	150.00	07/01/2021

**CLINTON PUBLIC SCHOOLS**  
**From: 01 Jul 2021 to: 01 Jul 2021**

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

PO #	Vendor Name	General Description	Amount	Date
103	ROTHER BROTHERS, INC.	PARTS FOR MOWERS FOR CLINTON PUBLIC SCHOOLS	500.00	07/01/2021
104	BRIDGES, TYLER A	REIMBURSEMENT FOR MILEAGE, DUES AND FEES	8,010.00	07/01/2021
105	MCPHAIL, ADAM G	REIMBURSEMENT FOR TRAVEL EXPENSES	800.00	07/01/2021
106	GABBART COMMUNICATIONS	ALL SCHOOL WEBHOSTING	5,240.00	07/01/2021
107	CCOSA	REGISTRATION FEE'S FOR CONFERENCES AND TRAININGS	5,175.00	07/01/2021
108	BUS HIVE	ANNUAL SUPPORT FEE FOR UNLIMITED ACCESS TO WEB SUPPORT FOR TRANSPORTATION. JUNE1, 2021 THROUGH MAY 31, 2022	1,050.00	07/01/2021
109	SEARCH SOFT SOLUTIONS INC.	PRINCIPAL EVALUATION LICENSES RENEWAL	2,592.00	07/01/2021
110	OKTLE	OKTLE SYSTEM FOR THE FY 21-22 SCHOOL YEAR	3,200.00	07/01/2021
111	AMAZON	SUPPLIES FOR THE BOE	3,500.00	07/01/2021
112	PROSPERITY BANK/STILLWATER	EXPENSES FOR THE AG CLASSES	11,120.30	07/01/2021
113	PROSPERITY BANK/GO DADDY	AUTO RENEWAL FOR DOMAIN 02-18-22 AND 04-09-22	79.85	07/01/2021
114	KAREN CHAPMAN	MILEAGE	325.00	07/01/2021
115	DAYS PEST CONTROL, INC.	PEST CONTROL	2,700.00	07/01/2021
116	QUILL CORPORATION	MISC. OFFICE SUPPLIES	250.00	07/01/2021
117	TEACHER DIRECT	MISC. INSTRUCTIONAL SUPPLIES	707.80	07/01/2021
118	VERIZON WIRELESS	4 G MOBILE BROADBAND FOR RED TORNADO TV AND DISTRICT USE	9,000.00	07/01/2021
119	ACT, INC.	CAREER READY 101 FOR THE CLINTON HIGH SCHOOL	1,265.00	07/01/2021
120	FIRETROL PROTECTION SYSTEMS, INC	INSPECTION OF ALL FIRE PROTECTION SYSTEMS AT NANCE, CLINTON MIDDLE SCHOOL, AND CLINTON HIGH SCHOOL.	23,900.00	07/01/2021
121	KIMONO	KIMONO SUBSCRIPTION, SUPPORT AND UPGRADES FOR ONE YEAR	1,368.60	07/01/2021
122	MOORE THERAPY SERVICES, INC.	OT SERVICES	64,200.00	07/01/2021
123	PROSPERITY BANK	PRINTING FOR THE BOE	2,500.00	07/01/2021

**CLINTON PUBLIC SCHOOLS**  
**From: 01 Jul 2021 to: 01 Jul 2021**

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

PO #	Vendor Name	General Description	Amount	Date
124	GRAINGER	SUPPIES FOR MAINTENANCE	1,500.00	07/01/2021
125	OKLAHOMA ASBO	REGISTRATION FOR OKASBO NOVEMBER AT MIDWEST CITY.	1,350.00	07/01/2021
126	BANC FIRST	CLINTON PUBLIC WORKS AUTHORITY EDUCATIONAL FACILITIES LEASE REVENUE BONDS SERIES 2010 A & B. RENTAL PAYMENT ACQUISITION PAY	14,524.98	07/01/2021
127	LAWSON PRODUCTS, INC	WASH AND WAX FOR FLEET	250.00	07/01/2021
128	AMERICAN ELEVATOR COMPANY	PARTS AND SERVICE FOR ELEVATORS	1,350.00	07/01/2021
129	OKLAHOMA FFA ASSOCIATION	FY 21-22 AFFILIATE MEMBERSHIP/COLT/STATE CONVENTION/AET FEE PACKAGE	1,919.00	07/01/2021
130	INFINITE CAMPUS	STUDENT INFORMATION SYSTEM PROGRAM	33,477.70	07/01/2021
131	MSDS ONLINE, INC.	MSDS ONLINE FOR THE DISTRICT FOR ONE YEAR	3,000.00	07/01/2021
132	WESTERN EQUIPMENT, L.L.C.	MOWER BLADES FOR GROUNDS	1,400.00	07/01/2021
133	CLINTON ACE HOME CENTER	PARTS FOR THE TRANSPORTATION DEPARTMENT	600.00	07/01/2021
134	CLINTON ACE HOME CENTER	KEYS, SCREWS, PAINTS, SUPPLIES FOR WASHINGTON	400.00	07/01/2021
135	CLINTON ACE HOME CENTER	SUPPLIES FOR THE TECHNOLOGY DEPARTMENT	1,600.00	07/01/2021
136	CLINTON ACE HOME CENTER	SUPPLIES FOR GROUNDS	3,000.00	07/01/2021
137	CLINTON ACE HOME CENTER	SUPPLIES FOR THE FIELDS	1,000.00	07/01/2021
138	CLINTON ACE HOME CENTER	SUPPLIES FOR AG	1,500.00	07/01/2021
139	O'REILLY AUTOMOTIVE, INC.	PARTS FOR MAINTENANCE	200.00	07/01/2021
140	O'REILLY AUTOMOTIVE, INC.	PARTS FOR AG	125.00	07/01/2021
141	A-OK LOCK & KEY	KEYS FOR THE TRANSPORTATION DEPT.	80.00	07/01/2021
142	A-OK LOCK & KEY	KEYS FOR THE TECH DEPT.	50.00	07/01/2021
143	LITTKE'S STORE	PARTS FOR TRANSPORTATION	1,200.00	07/01/2021
144	LITTKE'S STORE	BLADES, TRIMMER LINE, CHEMICALS, REPAIRS	5,000.00	07/01/2021
145	LOCKE SUPPLY COMPANY	AG SUPPLIES	100.00	07/01/2021

**CLINTON PUBLIC SCHOOLS**  
**From: 01 Jul 2021 to: 01 Jul 2021**

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

PO #	Vendor Name	General Description	Amount	Date
146	PROSPERITY BANK	ADMINISTATIVE EXPENSES	5,000.00	07/01/2021
147	S & D DRUG-RADIO SHACK	SUPPIES FOR TECHNOLOGY	250.00	07/01/2021
148	THE SHERWIN-WILLIAMS COMPANY	PAINT AND SUPPLIES FOR FIELDS	600.00	07/01/2021
149	ESPARZA, PATRICIA L	TRAVEL EXPENSES FOR FY 20-21	200.00	07/01/2021
150	PIONEER ATHLETICS	PARTS FOR TRANSPORTATION	2,000.00	07/01/2021
151	LAMPTON WELDING SUPPLY CO., INC.	WELDING MATERIALS FOR TRANSPORTATION	200.00	07/01/2021
152	LOCKE SUPPLY COMPANY	PARTS FOR TRANSPORTATION	600.00	07/01/2021
153	T & W TIRE	REPAIRS FOR TRANSPORTATION	6,000.00	07/01/2021
154	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY GATEWAY PARTICIPATION FY 21-22	950.00	07/01/2021
155	CUSTOM WOOD FIBER AND CEDAR MULCH	CEDAR FIBER FOR AG	200.00	07/01/2021
156	JANNING WELDING & SUPPLY	SUPPLIES FOR AG	200.00	07/01/2021
157	THE SHERWIN-WILLIAMS COMPANY	PAINT FOR STRIPPING	450.00	07/01/2021
158	SUNSHINE NURSERY	PLANTS AND FLOWERS	700.00	07/01/2021
159	CREATIVE COLORS OF CLINTON, LLC	REPAIRS FOR TRANSPORTATION	4,000.00	07/01/2021
160	AF PLAN SERV	403(B) PLAN FEE BILL FOR PSOK 17931	400.00	07/01/2021
161	AMAZON	SUPPLIES FOR THE TINY TORNADO'S DAYCARE	1,500.00	07/01/2021
162	MASSCO	SUPPLIES FOR MAINTENANCE	2,500.00	07/01/2021
163	HINZ REFRIGERATION	SERVICES FOR MAINTENANCE	30,000.00	07/01/2021
164	CLINTON TOWING AND REPAIR	TOWING SERVICES	1,500.00	07/01/2021
165	TELECOMP HOLDINGS, INC	ANNUAL SUPPORT FOR THE PHONE SYSTEMS FY 21-22	5,000.00	07/01/2021
166	PROFESSIONAL TURF PRODUCTS, LP	PARTS AND LABOR TO FIX THE REEL MOWER	1,500.00	07/01/2021
167	CUSTER COUNTY ELECTION BOARD	ELECTION FEES	3,779.71	07/01/2021
168	AMAZON	SUPPLIES FOR THE BUS BARN	1,005.51	07/01/2021
169	AP EXAMINATIONS	AP EXAMS FOR THE CLINTON HIGH SCHOOL	6,000.00	07/01/2021
170	CLINTON OVERHEAD DOOR	REPAIRS FOR MAINTENANCE	4,000.00	07/01/2021
171	WEX BANK	GASOLINE AND DIESEL	90,000.00	07/01/2021

**CLINTON PUBLIC SCHOOLS**  
**From: 01 Jul 2021 to: 01 Jul 2021**

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

PO #	Vendor Name	General Description	Amount	Date
172	EDUSKILLS LLC	INFORMATION AND SUPPORT FOR ELL STUDENTS, PARENTS, AND OKDSDE REPORTS IN IMPORTED DATA, NOTIFICATION AND MONITORING.	12,540.00	07/01/2021
173	GLOBAL COMPLIANCE NETWORK	GNC TRAINING	700.00	07/01/2021
174	HAGGARD, LAURA A	REIMBURSEMENT FOR MILEAGE	600.00	07/01/2021
175	MULTI VENDOR	REIMBURSEMENT FOR COACHS CLINICS, REGISTRATIONS AND TRAVEL	85.00	07/01/2021
176	UNITE PRIVATE NETWORKS	WIDE AREA NETWORK SERVICES FOR THE DISTRICT	11,288.34	07/01/2021
177	MULTI VENDOR	REIMBURSEMENT FOR CONTINUED EDUCATION CLASSES FOR THE DAY CARE	522.00	07/01/2021
178	CEV MULTIMEDIA	ICEV AG HS CLASSROOM ANNUAL LICENSE RENEWAL	2,000.00	07/01/2021
179	OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSN.	FY 21-22 ENTRY FEES	1,225.00	07/01/2021
180	HUDL	ALL SPORTS FILM	5,749.00	07/01/2021
181	JOURNEYED.COM	ADOBE K-12 DISTRICT DEVICE LICENSE FOR CAREER TECH	1,125.00	07/01/2021
182	MULTI VENDOR	TRAVEL REIMBURSEMENT FOR THE BOARD OF EDUCATION	2,200.00	07/01/2021
183	NATIONAL ASSOCIATION OF FEDERALLY IMPACTED SCHOOLS	FY 21-22 MEMBERSHIP	1,322.00	07/01/2021
184	BUSINESS PROFESSIONALS OF AMERICA-NATIONAL CENTER	REGISTRATION FOR STUDENTS AT BPA	400.00	07/01/2021
185	SHL US LLC	BRAINBENCH SUBSCRIPTION FOR HOI GESWENDER	550.00	07/01/2021
186	THE CLINTON DAILY NEWS	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	120.00	07/01/2021
187	INSTRUCTURE, INC.	MASTERY CONNECT PREMIUM SUBSCRIPTION, FORMATIVE ASSESSMENT STUDENT SUBSCRIPTION, AND ONLINE PD SUBSCRIPTION	18,350.00	07/01/2021
188	CITY OF CLINTON	RESOURCE OFFICER FOR THE FY 21-22 SCHOOL YEAR	35,000.00	07/01/2021
189	UNITED ENGINES	PARTS FOR TRANSPORTATION	1,200.00	07/01/2021
190	PROSPERITY BANK	HOTEL AND MEALS FOR RICK CHALLIS JUNE 2022	515.00	07/01/2021

**CLINTON PUBLIC SCHOOLS**  
**From: 01 Jul 2021 to: 01 Jul 2021**

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

PO #	Vendor Name	General Description	Amount	Date
191	OASIS	REGISTRATION FOR MR. MCPHAIL TO THE OKLAHOMA ASSOCIATION SERVING IMPACTED SCHOOLS NOVEMBER 2021	225.00	07/01/2021
192	PROSPERITY BANK	LINKED IN SOFTWARE FOR THE CLINTON HIGH SCHOOL	239.88	07/01/2021
193	RIDDELL/ALL AMERICAN SPORTS CORP.	FOOTBALL HELMETS RECONDITIONED AND FREIGHT	1,866.48	07/01/2021
194	RIDDELL/ALL AMERICAN SPORTS CORP.	FOOTBALL HELMETS RECONDITIONED AND FREIGHT	839.94	07/01/2021
195	NEARPOD INC.	NEARPOD EDITION LICENSE AND ONLINE TRAINING FLOCABULARY	4,750.00	07/01/2021
196	JAMF SOFTWARE	IOS PRODUCT MAINTENANCE AND SUPPORT	13,860.00	07/01/2021
197	INSTRUCTURE, INC.	CANVAS CLOUD SUBSCRIPTION, IMPLEMENTATION AND TRAINING FOR FY 21-22 FOR WASHINGTON, CLINTON MIDDLE SCHOOL AND CLINTON HIGH SC	15,720.00	07/01/2021
198	PROSPERITY BANK	PARTS FOR TRANSPORTATION - NFI PARTS -	2,000.00	07/01/2021
199	CUMMINS SALES AND SERVICE	PARTS FOR TRANSPORTATION	1,500.00	07/01/2021
200	PIRAINO CONSULTING	OKLAHOMA STATE REGENTS FOR HIGHER ED CONTRACT #C1602 SMART LEARNING SUITE, 1 YEAR SUBSCRIPTION	937.20	07/01/2021
201	EMPIRE PAPER COMPANY	JANITORIAL SUPPLIES	8,900.00	07/01/2021
202	RENAISSANCE LEARNING, INC.	RENAISSANCE LEARNING FOR THE DISTRICT	52,961.75	07/01/2021
203	FOLLETT SCHOOL SOLUTIONS, INC	FOLLETT HOSTED SERVICE RENEWAL LIBRARY SYSTEM, INVENTORY SYSTEM AND WEBPATH EXPRESS SITE LICENSE FOR THE DISTRICT	9,680.49	07/01/2021
204	PROSPERITY BANK	SUPPORT FOR THE TRANSPORTATION DEPT.	1,594.00	07/01/2021
205	BURROWS PRO AUDIO	REPAIRS FOR TECHNOLOGY	1,000.00	07/01/2021
206	T MOBILE	HOTSPOTS FOR THE DISTRICT	6,000.00	07/01/2021

**CLINTON PUBLIC SCHOOLS**  
**From: 01 Jul 2021 to: 01 Jul 2021**

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

PO #	Vendor Name	General Description	Amount	Date
207	SINOR EMERGENCY MEDICAL SERVICE, INC	STAND BY EMERGENCY MEDICAL SERVICE FOR HOME CLINTON HIGH SCHOOL FOOTBALL GAMES	405.00	07/01/2021
208	H & R AUTO SUPPLY	SUPPLIES FOR MAINTENANCE	500.00	07/01/2021
209	PROSPERITY BANK	MAINTENANCE SUPPLIES	200.00	07/01/2021
210	PROSPERITY BANK	SUPPLIES FOR GROUNDS	800.00	07/01/2021
211	OSSBA	ASSEMBLE ANNUAL MEETING SERVICES UPGRADE TO AGREEMENT	2,500.00	07/01/2021
212	SEESAW	DITGITAL READING AND WRITING	4,262.50	07/01/2021
213	PROSPERITY BANK	OMNI HOTEL FOR THE OSSBA SUMMER CONFERENCE AUGUST 26-28, 2021	3,323.17	07/01/2021
214	BSN SPORTS	SOFTBALL UNIFORMS FOR THE CLINTON HIGH SCHOOL SOFTBALL TEAM	3,509.66	07/01/2021
215	SATELLITE SHELTERS, INC	PORTABLE BUILDING LEASE FOR THE CTAP PROGRAM AT THE CLINTON HIGH SCHOOL	13,140.00	07/01/2021
216	PROSPERITY BANK	SENSI MULTIPLE THERMOSTAT MANAGER	156.00	07/01/2021
<b>Current Encumbered</b>			<b>2,108,383.89</b>	

**CLINTON PUBLIC SCHOOLS**  
**From: 01 Jul 2021 to: 01 Jul 2021**

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

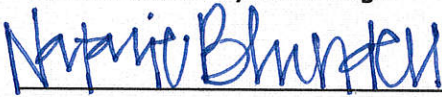
PO #	Vendor Name	General Description	Amount	Date
1	DAYS PEST CONTROL, INC.	SPRAYING AT CAFETERIAS	1,440.00	07/01/2021
2	OKLAHOMA DHS	ANNUAL COMMODITY DISTRIBUTION ASSESSMENT FEE	4,500.00	07/01/2021
3	BEN E. KEITH-OKLAHOMA	SUMMER FOOD PROGRAM FOOD AND SUPPLIES	10,000.00	07/01/2021
4	HILAND DAIRY	SUMMER FOOD PROGRAM MILK	6,000.00	07/01/2021
5	HEARTLAND SCHOOL SOLUTIONS	NUTRIKIDS INVENTORY SOFTWARE PROGRAM	2,158.50	07/01/2021
6	OKLAHOMA STATE DEPARTMENT OF HEALTH	LICENSE FEES FOR CAFETERIA SITES	625.00	07/01/2021
7	TUFF FIRE & SAFETY, INC.	SEMI ANNUAL HOOD INSPECTIONS FOR CAFETERIAS	1,256.00	07/01/2021
8	BEN E. KEITH-OKLAHOMA	FOOD AND SUPPLIES FOR CAFETERIAS	560,000.00	07/01/2021
9	AMAZON	OFFICE SUPPLIES FOR CAFETERIA HEAD COOKS	500.00	07/01/2021
10	HINZ REFRIGERATION	MAINTENANCE, LABOR & SUPPLIES/ FOR CAFETERIAS	12,000.00	07/01/2021
11	HILAND DAIRY	MILK FOR CAFETERIA SITES	140,000.00	07/01/2021
12	KRAUS SERVICE, INC.	MAINTENANCE ON OVENS AT CAFETERIA	7,500.00	07/01/2021
13	HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC	DISHWASHER MAINTENANCE REPAIR	7,500.00	07/01/2021
<b>Current Encumbered</b>			<b>753,479.50</b>	

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

April, FY-2021  
 MTD Summary

**Summary Of Accounts**

May 04, 2021

<b>For Bank Account:</b> * * * 0684  Date: <u>5/4/21</u>	<b>This Report Is True And Correct          To The Best Of My Knowledge.</b>  
---	---

<b>Beginning balance:</b>	<b>553426.60</b>
<b>Receipts:</b>	<b>106818.75</b>
<b>Checks:</b>	<b>88200.81</b>
<b>Adjustments:</b>	<b>5714.52</b>
<b>Ending balance:</b>	<b>\$577,759.06</b>

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
0050 CHILD NUTRITION ACCOUNT	5465.52	0.00	9.76	0.00	5455.76
001 Sub of CHILD NUTR ADULT MEALS	0.00	0.00	0.00	0.00	0.00
003 CHILD NUTRITION STUDENT MEALS	5465.52	0.00	9.76	0.00	5455.76
0502 CPSF GRANTS	29040.37	0.00	538.29	0.00	28502.08
001 Sub of CPSF GRANTS	29040.37	0.00	538.29	0.00	28502.08
0503 INTEREST	20265.22	0.00	0.00	214.87	20480.09
001 Sub of INTEREST	20265.22	0.00	0.00	214.87	20480.09
0506 PETTY CASH	80.83	0.00	0.00	0.00	80.83
001 Sub of PETTY CASH	80.83	0.00	0.00	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	70178.72	65.00	5065.55	-2358.43	62819.74
001 GIFTS & REWARDS	70178.72	65.00	5065.55	-2358.43	62819.74
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	64200.00	4990.00	17400.00	0.00	51790.00
001 TINY TORNADOES CHILD CENTER	64200.00	4990.00	17400.00	0.00	51790.00
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	5950.00	150.00	0.00	5805.33
001 Sub of SUMMER PLAYGROUND 2.0	5.33	5950.00	150.00	0.00	5805.33
0518 DRIVER'S EDUCATION	5710.00	3150.00	0.00	0.00	8860.00
001 Sub of DRIVER'S EDUCATION	5710.00	3150.00	0.00	0.00	8860.00
1001 NANCE ELEMENTARY	25880.70	21009.75	758.56	0.00	46131.89
001 Sub of NANCE ELEMENTARY	25880.70	21009.75	758.56	0.00	46131.89

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

April, FY-2021  
 MTD Summary

**Summary Of Accounts**

May 04, 2021

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
1002	NANCE TEACHER FUND	1703.68	0.00	400.00	0.00	1303.68
001	Sub of NANCE TEACHER FUND	1703.68	0.00	400.00	0.00	1303.68
1003	ELEM. YEARBOOK ACCOUNT	2458.25	50.00	3248.50	1624.25	884.00
001	Sub of ELEM. YEARBOOK ACCOUNT	2458.25	50.00	3248.50	1624.25	884.00
1201	WASHINGTON ELEMENTARY	14827.15	7191.46	1350.02	0.60	20669.19
001	Sub of WASHINGTON ELEMENTARY	14827.15	7191.46	1350.02	0.60	20669.19
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	10969.97	16228.40	386.74	0.00	26811.63
001	Sub of SOUTHWEST ELEMENTARY	10969.97	16228.40	386.74	0.00	26811.63
1502	SOUTHWEST TEACHER FUND	355.33	0.00	73.94	0.00	281.39
001	Sub of SOUTHWEST TEACHER FUND	355.33	0.00	73.94	0.00	281.39
5000	CMS GENERAL ACTIVITY	1276.92	50.00	0.00	0.00	1326.92
001	Sub of CMS GENERAL ACTIVITY	1276.92	50.00	0.00	0.00	1326.92
5001	CMS ACADEMICS	919.33	0.00	102.00	0.00	817.33
001	Sub of CMS ACADEMICS	919.33	0.00	102.00	0.00	817.33
5002	CMS ATHLETICS	7435.68	4290.00	5137.90	100.00	6687.78
001	Sub of CMS ATHLETICS	7435.68	4290.00	5137.90	100.00	6687.78
5003	CMS BAND	10585.51	20.00	150.00	0.00	10455.51
001	Sub of CMS BAND	10585.51	20.00	150.00	0.00	10455.51
5004	CMS TEACHER FUND	131.18	0.00	29.99	0.00	101.19
001	Sub of CMS TEACHER FUND	131.18	0.00	29.99	0.00	101.19
5006	CMS NEWSPAPER/ANNUAL	1424.64	400.00	0.00	0.00	1824.64
001	Sub of CMS NEWSPAPER/ANNUAL	1424.64	400.00	0.00	0.00	1824.64
5008	CMS STUDENT COUNCIL	1977.53	0.00	285.00	0.00	1692.53
001	Sub of CMS STUDENT COUNCIL	1977.53	0.00	285.00	0.00	1692.53
5009	CMS VOCAL MUSIC	2819.85	926.00	396.33	0.00	3349.52
001	Sub of CMS VOCAL MUSIC	2819.85	926.00	396.33	0.00	3349.52
5010	CMS WHIRLWINDS	2273.78	868.00	435.62	0.00	2706.16
001	Sub of CMS WHIRLWINDS	2273.78	868.00	435.62	0.00	2706.16

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

April, FY-2021  
 MTD Summary

**Summary Of Accounts**

May 04, 2021

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
5011 TECHNOLOGY EDUCATION	18.81	0.00	0.00	0.00	18.81
001 Sub of TECHNOLOGY EDUCATION	18.81	0.00	0.00	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	2273.40	600.00	535.25	0.00	2338.15
001 sub of NATIONAL HONOR SOCIETY	2273.40	600.00	535.25	0.00	2338.15
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	3383.06	445.00	286.58	0.00	3541.48
001 Sub of CHS ANNUAL	3383.06	445.00	286.58	0.00	3541.48
7003 CHS ART	2980.01	0.00	0.00	0.00	2980.01
001 Sub of CHS ART	2980.01	0.00	0.00	0.00	2980.01
7004 CHS ATHLETICS	15164.07	4983.00	4909.58	800.00	16037.49
001 Sub of CHS ATHLETICS	15164.07	4983.00	4909.58	800.00	16037.49
7005 CHS BAND	11321.91	1908.25	0.00	0.00	13230.16
001 Sub of CHS BAND	11321.91	1908.25	0.00	0.00	13230.16
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	7796.45	1892.83	633.43	0.00	9055.85
001 Sub of CHS GENERAL ACTIVITY	7796.45	1892.83	633.43	0.00	9055.85
7009 CHS DECA (BROADCAST)	525.99	0.00	489.59	0.00	36.40
001 SUB OF DECA (BROADCAST)	525.99	0.00	489.59	0.00	36.40
7010 CHS TEACHER FUND	150.46	0.00	0.00	0.00	150.46
001 Sub of CHS TEACHER FUND	150.46	0.00	0.00	0.00	150.46
7011 CHS FFA	17057.10	128.00	7716.47	0.00	9468.63
001 Sub of CHS FFA	17057.10	128.00	7716.47	0.00	9468.63

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

April, FY-2021  
 MTD Summary

**Summary Of Accounts**

May 04, 2021

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
7012	CHS FCCLA	8615.36	120.20	1008.24	-0.20	7727.12
001	Sub of CHS FCCLA	8615.36	120.20	1008.24	-0.20	7727.12
7013	CHS FOOD PANTRY	1444.17	0.00	74.00	0.00	1370.17
001	Sub of CHS FOOD PANTRY	1444.17	0.00	74.00	0.00	1370.17
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	370.02	0.00	0.00	0.00	370.02
001	Sub of CHS LEGAL TEAM	370.02	0.00	0.00	0.00	370.02
7018	CHS NEWSPAPER	430.85	210.00	0.00	0.00	640.85
001	Sub of CHS NEWSPAPER	430.85	210.00	0.00	0.00	640.85
7019	CHS CHEERLEADERS	4050.51	0.00	511.51	0.00	3539.00
001	Sub of CHS CHEERLEADERS	4050.51	0.00	511.51	0.00	3539.00
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	585.21	208.00	365.00	0.00	428.21
001	Sub of CHS STUDENT COUNCIL	585.21	208.00	365.00	0.00	428.21
7027	CHS VOCAL MUSIC	20510.03	90.00	2597.35	0.00	18002.68
001	Sub of CHS VOCAL MUSIC	20510.03	90.00	2597.35	0.00	18002.68
7032	CHS BPA	573.06	400.00	20.00	0.00	953.06
001	Sub of CHS BPA	573.06	400.00	20.00	0.00	953.06
7043	KEY CLUB	2537.20	0.00	0.00	0.00	2537.20
001	Sub of KEY CLUB	2537.20	0.00	0.00	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	2075.90	0.00	109.28
001	Sub of CLASS OF 2021/SENIORS	2185.18	0.00	2075.90	0.00	109.28

CLINTON PUBLIC SCHOOLS

SHIPPING: 1720 OPAL AVE.

CLINTON, OK 73601

April, FY-2021

MTD Summary

Summary Of Accounts

May 04, 2021

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
7065	CLASS OF 2022/JUNIORS	5900.28	1610.00	3515.25	2358.43	6353.46
001	Sub of CLASS OF 2022/JUNIORS	5900.28	1610.00	3515.25	2358.43	6353.46
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	7910.51	2585.00	700.00	0.00	9795.51
001	Sub of WHIRLWIND BOOSTER CLUB	7910.51	2585.00	700.00	0.00	9795.51
8002	CLINTON CHEER BOOSTER CLUB	1965.51	0.00	40.00	0.00	1925.51
001	CLINTON CHEER BOOSTER CLUB	1965.51	0.00	40.00	0.00	1925.51
8003	CLINTON WRESTLING BOOSTER CLUB	25335.79	0.00	146.00	0.00	25189.79
001	CLINTON WRESTLING BOOSTER CLUB	25335.79	0.00	146.00	0.00	25189.79
8004	CHS FOOTBALL BOOSTER CLUB	8109.15	8440.00	3133.59	175.00	13590.56
001	CHS FOOTBALL BOOSTER CLUB	8109.15	8440.00	3133.59	175.00	13590.56
8005	CHS BASEBALL BOOSTER CLUB	21493.89	2350.00	4932.56	0.00	18911.33
001	CHS BASEBALL BOOSTER CLUB	21493.89	2350.00	4932.56	0.00	18911.33
8006	CHS BASKETBALL BOOSTER CLUB	9531.48	0.00	3099.03	0.00	6432.45
001	CHS BASKETBALL BOOSTER CLUB	9531.48	0.00	3099.03	0.00	6432.45
8007	CHS SOFTBALL BOOSTER CLUB	5581.67	5000.00	0.00	0.00	10581.67
001	CHS SOFTBALL BOOSTER CLUB	5581.67	5000.00	0.00	0.00	10581.67
8008	CHS VOLLEYBALL BOOSTER CLUB	17195.59	4010.00	0.00	0.00	21205.59
001	CHS VOLLEYBALL BOOSTER CLUB	17195.59	4010.00	0.00	0.00	21205.59
8009	CHS SOCCER BOOSTER CLUB	7734.19	5181.41	6448.65	0.00	6466.95
001	CHS SOCCER BOOSTER CLUB	7734.19	5181.41	6448.65	0.00	6466.95
8010	CLINTON BAND BOOSTER CLUB	13454.05	45.00	5698.76	2800.00	10600.29
001	CLINTON BAND BOOSTER CLUB	13454.05	45.00	5698.76	2800.00	10600.29
8011	CHS TENNIS BOOSTER CLUB	5007.40	174.00	265.42	0.00	4915.98
001	sub of CHS TENNIS BOOSTER CLUB	5007.40	174.00	265.42	0.00	4915.98
8012	CHS TRACK BOOSTER CLUB	11990.62	754.90	2789.24	0.00	9956.28
001	CHS TRACK BOOSTER CLUB	11990.62	754.90	2789.24	0.00	9956.28

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

April, FY-2021  
MTD Summary

**Summary Of Accounts**

May 04, 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	7122.07	460.00	291.21	0.00	7290.86
001 CHS GOLF BOOSTER CLUB	7122.07	460.00	291.21	0.00	7290.86
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	859.00	34.55	0.00	0.00	893.55
001 CHS SLOW PITCH SOFTBALL	859.00	34.55	0.00	0.00	893.55
<b>TOTALS:</b>	553426.60	106818.75	88200.81	5714.52	\$577,759.06

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

04/30/2021

	YEAR 2020	YEAR 2021	TOTAL
CASH ON HAND:			
BEGINNING MONTHLY BALANCE	-1,071.14	5,607,354.04	5,606,282.90
ADD: MONTHLY RECEIPTS	0.00	2,520,674.23	2,520,674.23
MATURING INVESTMENTS	0.00	0.00	0.00
TOTAL CASH:	-1,071.14	8,128,028.27	8,126,957.13
LESS: WARRANTS ISSUED			
	0.00	1,838,658.65	1,838,658.65
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	6,289,369.62	6,288,298.48
INVESTMENTS:			
BEGINNING MONTHLY BALANCE	0.00	0.00	0.00
ADD: INVESTMENTS	0.00	0.00	0.00
TOTAL INVESTMENTS:	0.00	0.00	0.00

LESS: MATURING INVESTMENTS	0.00	0.00	0.00
----------------------------	------	------	------

ENDING MONTHLY BALANCE:	0.00	0.00	0.00
-------------------------	------	------	------

---

TOTALS:			
END OF MONTH CASH BALANCE:	-1,071.14	6,289,369.62	6,288,298.48
END OF MONTH INV. BALANCE:	0.00	0.00	0.00

TOTAL CASH:	-1,071.14	6,289,369.62	6,288,298.48
-------------	-----------	--------------	--------------

ADD: OUTSTANDING CHECKS	1,484.43	1,145,143.98	1,146,628.41
-------------------------	----------	--------------	--------------

TOTAL MONIES:	413.29	7,434,513.60	7,434,926.89
---------------	--------	--------------	--------------

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

04/30/2021

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	CHILD LEA ASSIGNED NUTRITION	SINKING FUND	
CASH ON HAND:					
BEGINNING MONTHLY BALANCE					
	2,863,268.82	948,059.19	320,915.27	0.00	1,474,039.62
ADD: MONTHLY RECEIPTS					
	2,045,243.51	52,502.06	195,453.08	0.00	227,475.58
MATURING INVESTMENTS					
	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:					
	4,908,512.33	1,000,561.25	516,368.35	0.00	1,701,515.20
LESS: CHECKS ISSUED					
	1,685,944.47	12,088.77	140,625.41	0.00	0.00
PURCHASE OF INVESTMENTS					
	0.00	0.00	0.00	0.00	0.00
INTEREST ON NON-PAYABLE WARRANTS					
	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS					
	0.00	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.					
	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS					
	0.00	0.00	0.00	0.00	0.00
INTEREST ON BONDS					
	0.00	0.00	0.00	0.00	0.00
TRANSFERS					
	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS					
	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE					
	3,222,567.86	988,472.48	375,742.94	0.00	1,701,515.20
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
----------------------------	------	------	------	------	------

ENDING MONTHLY BALANCE:	0.00	0.00	0.00	0.00	0.00
-------------------------	------	------	------	------	------

---

TOTALS:					
END OF MONTH CASH BALANCE:	3,222,567.86	988,472.48	375,742.94	0.00	1,701,515.20
END OF MONTH INV. BALANCE:	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	3,222,567.86	988,472.48	375,742.94	0.00	1,701,515.20
ADD: OUTSTANDING CHECKS	1,024,053.55	12,088.77	110,486.09	0.00	0.00
TOTAL MONIES:	4,246,621.41	1,000,561.25	486,229.03	0.00	1,701,515.20

**CLINTON PUBLIC SCHOOLS  
SUMMARY OF FINANCIAL ACTIVITIES**

04/30/2021

All Years Grouped By FUND	TOTAL ALL FUNDS
CASH ON HAND:	
BEGINNING MONTHLY BALANCE	5,606,282.90
ADD: MONTHLY RECEIPTS	2,520,674.23
MATURING INVESTMENTS	

	0.00
TOTAL CASH:	8,126,957.13
LESS: CHECKS ISSUED	1,838,658.65
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	6,288,298.48
------------------------	--------------

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:	6,288,298.48
----------------------------	--------------

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

TOTAL CASH:	6,288,298.48
-------------	--------------

ADD: OUTSTANDING CHECKS

1,146,628.41

TOTAL MONIES:

7,434,926.89

5/7/2021

Report to limited date: 05/01/2021

Page 2

# CLINTON PUBLIC SCHOOLS

## Receipt Register - Current Month - Summarized by Fund

Rcpt #	Date	Received From	Account #	Account Name	Amount
124	04/05/21	AD VAL TX LV (CUR YR	1-11-000-1110-000-050	AD VAL TX LV (CUR YR	\$318,294.72
126	04/12/21	AD VAL TX LV (CUR YR	1-11-000-1110-000-050	AD VAL TX LV (CUR YR	\$34,635.88
124	04/05/21	AD VAL TX LV (PRIOR)	1-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$12,011.53
126	04/12/21	AD VAL TX LV (PRIOR)	1-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$222.77
126	04/12/21	AD VAL TX LV (PRIOR)	1-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$917.07
126	04/12/21	AD VAL TX LV (PRIOR)	1-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$1,560.70
124	04/05/21	INTEREST EARNINGS	1-11-000-1310-000-050	INTEREST EARNINGS	\$23.22
126	04/12/21	INTEREST EARNINGS	1-11-000-1310-000-050	INTEREST EARNINGS	\$1.39
139	04/30/21	INTEREST EARNINGS	1-11-000-1310-000-050	INTEREST EARNINGS	\$1,253.54
133	04/22/21	SALES OF EQUIP, SERVICES & MAT	1-11-000-1440-000-050	SALES OF EQUIP, SERVICES & MAT	\$50.00
138	04/29/21	SALES OF EQUIP, SERVICES & MAT	1-11-000-1440-000-050	SALES OF EQUIP, SERVICES & MAT	\$10.00
136	04/27/21	DAMAGE TO SCHOOL PROPERTY	1-11-000-1530-000-050	DAMAGE TO SCHOOL PROPERTY	\$3,960.09
124	04/05/21	WORKERS COMP REIMB	1-11-000-1550-000-050	WORKERS COMP REIMB	\$317.28
126	04/12/21	WORKERS COMP REIMB	1-11-000-1550-000-050	WORKERS COMP REIMB	\$317.28
126	04/12/21	MISC REIMBURSEMENTS	1-11-000-1590-000-050	MISC REIMBURSEMENTS	\$39.66
138	04/29/21	MISC REIMBURSEMENTS	1-11-000-1590-000-050	MISC REIMBURSEMENTS	\$40.00
126	04/12/21	PROMOTIONAL REBATES	1-11-000-1795-000-050	PROMOTIONAL REBATES	\$386.44
124	04/05/21	COUNTY 4 MILL AD VAL	1-11-000-2100-000-050	COUNTY 4 MILL AD VAL	

			\$57,215.60
124 04/05/21	COUNTY APPORTN (MTG)	1-11-000-2200-000-050	COUNTY APPORTN (MTG)
			\$76,433.48
127 04/12/21	GROSS PRODUCTION TAX	1-11-000-3110-000-050	GROSS PRODUCTION TAX
			\$60,942.21
127 04/12/21	MOTOR VEH COLLECTION	1-11-000-3120-000-050	MOTOR VEH COLLECTION
			\$86,202.61
127 04/12/21	R.E.A. TAX	1-11-000-3130-000-050	R.E.A. TAX
			\$8,558.20
135 04/26/21	ST SCH LAND EARNINGS	1-11-000-3140-000-050	ST SCH LAND EARNINGS
			\$26,074.98
124 04/05/21	VEHICLE TAX STAMP	1-11-000-3150-000-050	VEHICLE TAX STAMP
			\$546.88
128 04/15/21	FNDTN & SAL INC AID	1-11-000-3210-000-050	FNDTN & SAL INC AID
			\$760,591.30
132 04/20/21	ACTIVITY FUND REIMBURSEMENT	1-11-000-5160-000-050	ACTIVITY FUND REIMBURSEMENT
			\$407.52
128 04/15/21	SALARY IN LIEU OF INS	1-11-331-3250-000-050	SALARY IN LIEU OF INS
			\$1,493.18
128 04/15/21	SUPPORT SALARY IN LIEU OF INS	1-11-332-3250-000-050	SUPPORT SALARY IN LIEU OF INS
			\$5,330.64
128 04/15/21	CERT.EMPLOYEE HEALTH	1-11-334-3250-000-050	CERT.EMPLOYEE HEALTH
			\$95,230.46
128 04/15/21	SUPPORT HEALTH ALLOWANCE	1-11-335-3250-000-050	SUPPORT HEALTH ALLOWANCE
			\$56,533.25
134 04/23/21	CARL PERKINS SECONDARY	1-11-421-4821-000-050	CARL PERKINS SECONDARY
			\$15,661.39
125 04/08/21	TITLE I ACT,BASIC PG	1-11-511-4210-000-050	TITLE I ACT,BASIC PG
			\$96,449.19
133 04/22/21	TITLE I ACT,BASIC PG	1-11-511-4210-000-050	TITLE I ACT,BASIC PG
			\$47,389.76
125 04/08/21	STRIVING READERS	1-11-538-4250-000-050	STRIVING READERS
			\$53,412.71
125 04/08/21	TIT II PRT A-TRAIN	1-11-541-4271-000-050	TIT II PRT A-TRAIN
			\$6,477.50
125 04/08/21	TITLE III A ENGLISH LANG ACQ	1-11-572-4281-000-050	TITLE III A ENGLISH LANG ACQ
			\$4,939.28
133 04/22/21	TITLE III A ENGLISH LANG ACQ	1-11-572-4281-000-050	TITLE III A ENGLISH LANG ACQ
			\$2,469.64
137 04/28/21	IMPACT AID	1-11-591-4130-000-050	IMPACT AID
			\$99,384.00
137 04/28/21	IMPACT AID 7003(D)	1-11-592-4130-000-050	IMPACT AID 7003(D)
			\$1,310.00
125 04/08/21	HOMELESS CHILDREN & YOUTH	1-11-596-4480-000-050	HOMELESS CHILDREN & YOUTH
			\$5,708.54
133 04/22/21	HOMELESS CHILDREN & YOUTH	1-11-596-4480-000-050	HOMELESS CHILDREN & YOUTH
			\$6,642.50
125 04/08/21	IDEA-B COVID ASSISTANCE	1-11-617-4310-000-050	IDEA-B COVID ASSISTANCE

				\$195.00
128	04/15/21	IDEA PL 105-17	1-11-621-4310-000-050	IDEA PL 105-17
				\$80,245.60
128	04/15/21	PRESCHOOL	1-11-641-4340-000-050	PRESCHOOL
				\$1,022.68
5/5/2021				Page 1

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

Rc pt #	Date	Received From	Acco unt #	Accou nt Name	Amount
<hr/>					
13	04/22	PRESCH	1-11-	PRESCHOOL	
3	/21	OOL	641-		
			4340-		
			000-		
			050		\$511.34
13	04/28	GEAR UP	1-11-	GEAR UP	
7	/21		771-		
			4689-		
			000-		
			050		\$9,510.00
12	04/08	MISC	1-11-	MISC SOURCE FED REVENE	
5	/21	SOURCE	788-		
		FED	4689-		
		REVENE	000-		
			050		\$4,312.50
					-----
		Fund (1-			\$2,045,243.51
		11) Total			
12	04/05	AD VAL	1-21-	AD VAL TX LV (CUR YR	
4	/21	TX LV	000-		
		(CUR YR	1110-		
			000-		
			050		\$45,496.02
12	04/12	AD VAL	1-21-	AD VAL TX LV (CUR YR	
6	/21	TX LV	000-		
		(CUR YR	1110-		
			000-		
			050		

					\$4,943.85
12	04/05	AD VAL	1-21-	AD VAL TX LV (PRIOR)	
4	/21	TX LV	000-		
		(PRIOR)	1120-		
			000-		
			050		
					\$1,716.89
13	04/30	INTERES	1-21-	INTEREST EARNINGS	
9	/21	T	000-		
		EARNING	1310-		
		S	000-		
			050		
					\$345.30
					-----
		Fund (1-			\$52,502.06
		21) Total			
13	04/30	INTERES	1-22-	INTEREST EARNINGS	
9	/21	T	000-		
		EARNING	1310-		
		S	700-		
			050		
					\$167.70
13	04/27	DISTRIC	1-22-	DISTRICT CONTRACTS	
6	/21	T	000-		
		CONTRA	1760-		
		CTS	700-		
			050		
					\$1,648.00
13	04/22	Promotion	1-22-	Promotional Rebate	
3	/21	al Rebate	000-		
			1795-		
			700-		
			050		
					\$475.57
12	04/15	SUPPOR	1-22-	SUPPORT IN LIEU OF	
8	/21	T IN LIEU	332-	INSURANCE	
		OF	3250-		
		INSURAN	700-		
		CE	050		
					\$951.90
12	04/15	SUPPOR	1-22-	SUPPORT- HEALTH	
8	/21	T-	335-	INSURANCE	
		HEALTH	3250-		
		INSURAN	700-		
		CE	050		
					\$14,806.44
12	04/16	Summer	1-22-	Summer Food Program	
9	/21	Food	766-		
		Program	4740-		
			700-		
			050		
					\$177,403.47
					-----
		Fund (1-			\$195,453.08
		22) Total			
12	04/05	AD VAL	1-41-	AD VAL TX LV (CUR YR	
4	/21	TX LV	000-		
		(CUR YR	1110-		
			000-		
			050		
					\$198,124.94

12 04/12 AD VAL 1-41- AD VAL TX LV (CUR YR  
6 /21 TX LV 000-  
(CUR YR 1110-  
000-  
050

\$21,529.36

12 04/05 AD VAL 1-41- AD VAL TX LV (PRIOR)  
4 /21 TX LV 000-  
(PRIOR) 1120-  
000-  
050

\$7,234.18

13 04/30 INTERES 1-41- INTEREST EARNINGS  
9 /21 T 000-  
EARNING 1310-  
S 000-  
050

\$587.10

Fund (1-  
41) Total

-----  
\$227,475.58

Tot  
al:

-----  
\$2,520,674.23

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

04/30/2021

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	1,484.43	413.29
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	1,484.43	413.29
-----					
Fiscal Year 1					
11 GENERAL FUND	3,223,639.00	0.00	3,223,639.00	1,022,569.12	4,246,208.12
21 BUILDING FUND	988,472.48	0.00	988,472.48	12,088.77	1,000,561.25
22 CHILD NUTRITION	375,742.94	0.00	375,742.94	110,486.09	486,229.03
31 LEA ASSIGNED					

	0.00	0.00	0.00	0.00	0.00
41					
SINKING FUND	1,701,515.20	0.00	1,701,515.20	0.00	1,701,515.20
ALL FUNDS	6,289,369.62	0.00	6,289,369.62	1,145,143.98	7,434,513.60
=====					
		====			
ALL YEARS TOTALS	6,288,298.48	0.00	6,288,298.48	1,146,628.41	7,434,926.89

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

04/30/2021

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	1,484.43	0.00	0.00	0.00	0.00
TOTAL MONIES:	413.29	0.00	0.00	0.00	0.00

5/7/2021

Report to limited date: 05/01/2021

Page 1

**CLINTON PUBLIC SCHOOLS  
SUMMARY OF FINANCIAL ACTIVITIES**

04/30/2021

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

1,484.43

TOTAL MONIES:

413.29

5/7/2021

Report to limited date: 05/01/2021

Page 2

# CLINTON PUBLIC SCHOOLS

## Treasurers Report

4/30/2021

### ASSETS:

Composite of Cash on Hand and Investments

Beginning of Month 5,606,282.90

### COLLECTIONS:

Ad Valorem Tax 646,687.91

Interest, Inv. & Bond Sales 2,378.25

Intermediate Funds 133,649.08

State Funds 1,117,262.05

Federal Funds 613,045.10

Child Nutrition Funds: 2,510.01

Other Local Items: 4,734.31

Non-Revenue Receipts: 407.52

2,520,674.23

TOTAL ASSETS

8,126,957.13

### ADJUSTMENTS:

0.00

### LIABILITIES:

Checks Issued 1,838,658.65

1,838,658.65

BALANCE AS OF 04/30/2021

6,288,298.48

### COMPOSITION OF BALANCE

Balance of Cash on Hand

Month End 6,288,298.48

Investments

Month End 0.00

TOTAL OF COMPOSITE:

6,288,298.48

**CLINTON PUBLIC SCHOOLS**  
**Treasurers Report**  
**4/30/2021**

CHECKS ISSUED TO DATE:

Fund	Total Issued	Outstanding
YEAR 0 - GENERAL FUND	1,071.14	1,484.43
YEAR 1 - GENERAL FUND	15,607,897.32	1,022,569.12
YEAR 1 - BUILDING FUND	216,984.23	12,088.77
YEAR 1 - CHILD NUTRITION	1,274,793.69	110,486.09
YEAR 1 - SINKING FUND	26,582.50	0.00
	<hr/>	<hr/>
	17,127,328.88	1,146,628.41

---

---

Treasurer \_\_\_\_\_

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

04/30/2021

Fiscal Year 1	GENERAL FUND	BUILDING FUND	CHILD LEA ASSIGNED NUTRITION	SINKING FUND	
CASH ON HAND:					
BEGINNING MONTHLY BALANCE					
	2,864,339.96	948,059.19	320,915.27	0.00	1,474,039.62
ADD: MONTHLY RECEIPTS					
	2,045,243.51	52,502.06	195,453.08	0.00	227,475.58
MATURING INVESTMENTS					
	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:					
	4,909,583.47	1,000,561.25	516,368.35	0.00	1,701,515.20
LESS: CHECKS ISSUED					
	1,685,944.47	12,088.77	140,625.41	0.00	0.00
PURCHASE OF INVESTMENTS					
	0.00	0.00	0.00	0.00	0.00
INTEREST ON NON-PAYABLE WARRANTS					
	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS					
	0.00	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.					
	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS					
	0.00	0.00	0.00	0.00	0.00
INTEREST ON BONDS					
	0.00	0.00	0.00	0.00	0.00
TRANSFERS					
	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS					
	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE					
	3,223,639.00	988,472.48	375,742.94	0.00	1,701,515.20
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
----------------------------	------	------	------	------	------

ENDING MONTHLY BALANCE:	0.00	0.00	0.00	0.00	0.00
-------------------------	------	------	------	------	------

---

TOTALS:					
END OF MONTH CASH BALANCE:	3,223,639.00	988,472.48	375,742.94	0.00	1,701,515.20
END OF MONTH INV. BALANCE:	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	3,223,639.00	988,472.48	375,742.94	0.00	1,701,515.20
ADD: OUTSTANDING CHECKS	1,022,569.12	12,088.77	110,486.09	0.00	0.00
TOTAL MONIES:	4,246,208.12	1,000,561.25	486,229.03	0.00	1,701,515.20

5/7/2021

Report to limited date: 05/01/2021

Page 1

**CLINTON PUBLIC SCHOOLS  
SUMMARY OF FINANCIAL ACTIVITIES**

04/30/2021

Fiscal Year 1	TOTAL ALL FUNDS
CASH ON HAND:	
BEGINNING MONTHLY BALANCE	5,607,354.04
ADD: MONTHLY RECEIPTS	2,520,674.23
MATURING INVESTMENTS	

	0.00
TOTAL CASH:	8,128,028.27
LESS: CHECKS ISSUED	1,838,658.65
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	6,289,369.62
------------------------	--------------

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:	6,289,369.62
----------------------------	--------------

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

TOTAL CASH:	6,289,369.62
-------------	--------------

ADD: OUTSTANDING CHECKS

1,145,143.98

TOTAL MONIES:

7,434,513.60

5/7/2021

Report to limited date: 05/01/2021

Page 2

# CLINTON PUBLIC SCHOOLS

## STATEMENT OF ASSETS

April 30, 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%)	\$ 6,684,227.91	
Reg Checking (19-20) (0.42%)	\$ 22,240.87	
Payroll tax acct (0.%)	\$ 1.99	
Savings (0.40%)	\$ 621,691.64	
Total OB&T		\$ <u>7,328,162.41</u>

<b>TOTAL CASH &amp; INVESTMENTS</b>		<b>\$ <u>7,429,181.76</u></b>
-------------------------------------	--	-------------------------------

This is correct to the  
best of my knowledge.

---

Donna Warnick, Treasurer



## Empowering All Students To Succeed In A Changing Society

### 100% GRADUATION

**Safety**

**Learning**

**Relationships**

### Upcoming Events

May 13 Scholars Picnic @ Acme Brick Park 11:00

- Organized by the Clinton Public School Foundation
- For students that are in the top 10 percent of their class.
- Food and games
- Parents are welcome to attend.

May 14 Senior Assembly 9:00

- Celebrate this year's graduating class (announce college/career plans)
- Organized by Student Council and Mrs. Louthan

May 16 Baccalaureate @ First Baptist Church 6:00

May 17 Semester Test Review day

May 18,19 Semester Tests

May 20 Last Day of School for students

Also May 20 Senior Awards Ceremony @ CMS Auditorium 7:00

- Moved from Church of Christ to the Auditorium to create more space for parents, students, and presenters.

May 21 Graduation @ Amphitheater 7:00

- Planning to make it as traditional as possible
- Rainy day plan to have it in the dome with 4 tickets per graduate

## **Basic Overview of a few Points of Emphasis at CHS Next Year**

### **1. Student Attendance**

- Positive attendance Culture- rewards every month for perfect attendance.
- Gold Cards- teachers hand out cards for positive behavior. Cards go into a drawing once a week for a chance of a reward.
- Very clear policy in the student handbook regarding discipline and rewards for good and poor attendance.

### **2. Eligibility**

- Goal of 10 percent or less on the list every week.
- Attendance really correlates with eligibility.

### **3. Advisory move to 5th Hour**

- Catch more students that are involved in Career Tech that need remediation
- Ramp up RTI to move kids to mastery instead of off the eligibility list.



**Date: May 10, 2021**

**News: 2020-2021 Solution Tree Model PLC**

**Click Here: [This Weeks Highlight Video](#)**

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

- Online Students - 17
- 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 March10(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)
- April 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.





Date: May 10, 2021

#### Strategic Plan Goal 1: Student Achievement

- Teachers are conducting individual assessments for reading and math.
- PreK teachers are also assessing students using the Brigance assessment.

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

- On June 16th and 17th, the district will be hosting a Solution Tree PLC Rtl conference. 100% of the Nance staff are registered to attend the conference. This show of dedication and commitment to student learning is exciting.

#### Strategic Plan Goal 3: Personnel

- Patty Lee, Kelly Stephens, and Kathy Heard are retiring this year. Between the three teachers, they have a total of 108 years of experience. Eighty nine of those years have been with Clinton Public Schools. Elizabeth Hill retired last year, but will be recognized with the three from this year at a district reception on May 19th.

#### Strategic Plan Goal 4: Community School Engagement

- The Nance PTO led the charge on the Nance Fundraiser this year. Students raised a whopping \$16,341.00. Jordan Mosburg and Brittany Crider deserve a huge thank you for their efforts leading PTO this year.
- Staff Appreciation Week was also a bright spot in a busy last month of school. All Nance staff in the building, including the tech team, got the royal treatment during the May 3-7th week. Massages, meals, and gift drawings were just part of the exciting week. We appreciate the PTO parents who volunteered to help.
- The PreK performance "Pajama Day" was shown virtually on Friday, May 7th. PreK students were honored with a parade and photos. All students were treated to popcorn as they watched the program in their classrooms.

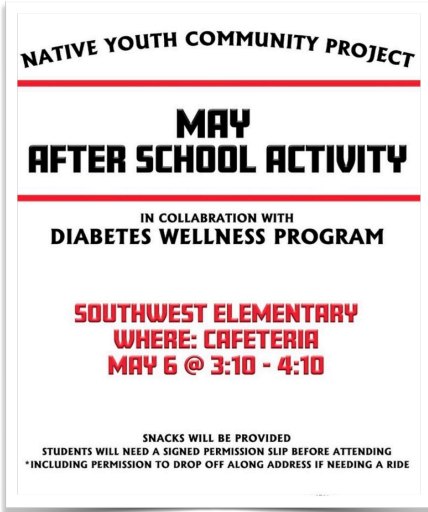
# SOUTHWEST TWISTERS



Pictured above is a 3rd grader engaging with a yo-yo pro from “The N.E.D. Show”. He was our guest for one of our Red Tornado Friday’s last month. The purpose of “The N.E.D. Show” is to encourage students, through yo-yo tricks, magic and story telling to “**N**ever give up! **E**ncourage Others! **D**o your best!”. It was a fun way to continue to reinforce behaviors that will lead to academic and personal success for our students and a nice reminder for our staff to consistently model those things.



Picture above are a few friends, family, and co-workers with Dana Osborn. As you all know she’s hanging it up after 41 years. She’s devoted the majority of her life to serving students in Clinton Public schools. Mrs. Osborn was consistent and demanded excellence in her approach with kids. She didn’t budge any on what she expected out of them and held herself to the same level of expectations. At least the last 8 years of her career have been spent with some of the toughest students we have. They all were better off because of their time with her. She was tough, but she loved them. We are thankful for the time she spent at SW and are better off for it. If you see Mrs. Osborn, please take time to congratulate her as she starts the next journey of her life.



The NYCP continues to have a positive impact serving our Native American youth with their after school activities. They've had anywhere from 15-25 students each Wednesday they've hosted events.

Our SW Little Olympics is Friday, May 14th. We are still in need of volunteers to time, measure, and help run a few events. If you would like to help, give me a call and we can get you assigned a role.

Pictured above is Tweedle Dee and Tweedle Dumb from our 4th grade Musical. They were hilarious. Once again Mrs. Abraham drew out the best in our kids. It was fun to see students shine and showcase their talents.

Pictured below is Brittany Crider and Jordan Mosburg. They run our Elementary PTO. They've been on campus counting money for our fundraiser, or pampering teachers, for 3 weeks. We raised over \$12,000 for our school fundraiser this year. That's an incredible amount. They also set up activities on campus for teacher appreciation week that included massage therapists and a catered luncheon. The ladies rallied community support and have also done daily drawings for business gift certificates around town.

24									
25	Announcer on Microphone/Ribbons							Crowdis/Thacker	
26	Heat all runners at starting line with heat sheets								
27	Starters/Gunman all running events							STRAHORN	
28	At finish line with heat sheets (write in times from timers)							Meget	
29	Exchange zone 1 (4 x 100)							HS ATHLETE	
30	Exchange zone 2 (4 x 100 and 4 x 200)							HS ATHLETE	
31	Exchange zone 3 (4 x 100)							HS ATHLETE	
32	High Jump							Shoa Meget	HS ATHLETE
33	Broad Jump							TEACHER 5	HS ATHLETE
34	Softball throw							TEACHER 6	HS ATHLETE
35	Timers at finish line	1st place						Sanders (with flag - gunman commun	
36		2nd place						TEACHER 8	
37		3rd place						TEACHER 9	
38		4th place						TEACHER 10	
39		5th place						TEACHER 11	
40		6th place						TEACHER 12	
41		Backup all with watch						TEACHER 13	
42	Concession	9 to 10						Abraham/Sambrano	
43		10 to 11						Abraham	
44		11 to noon						Abraham	
45		noon to 1						Abraham	
46		1 to 2						Abraham	
47		2 to 3						Abraham	





# Washington Elementary Board Report May 2021

## Washington Students All In, All Together



What a GREAT year it has been. Our teachers and students have done so many amazing things through this school year. This year has proven more than any other school year on just how excellent our Clinton Public School family is. There is no doubt that our students and teachers are going to continue to be successful. We look forward to the new students we will have next year as well as the students that will be coming back. We can't wait to see all of the great things our 6th graders are going to accomplish at the jr. high.

**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

**STATE TESTING**

### 6th Grade Standards

**STATE TESTING**

# GOAL AREA # 1

## Student Achievement

**Objective 1: Increase Academic Performance.**

Initiative 1: Mastery of content standards

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

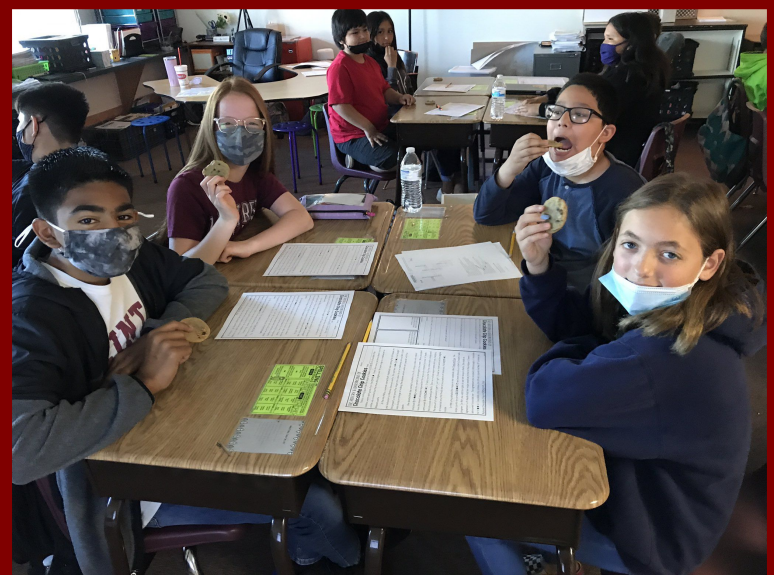
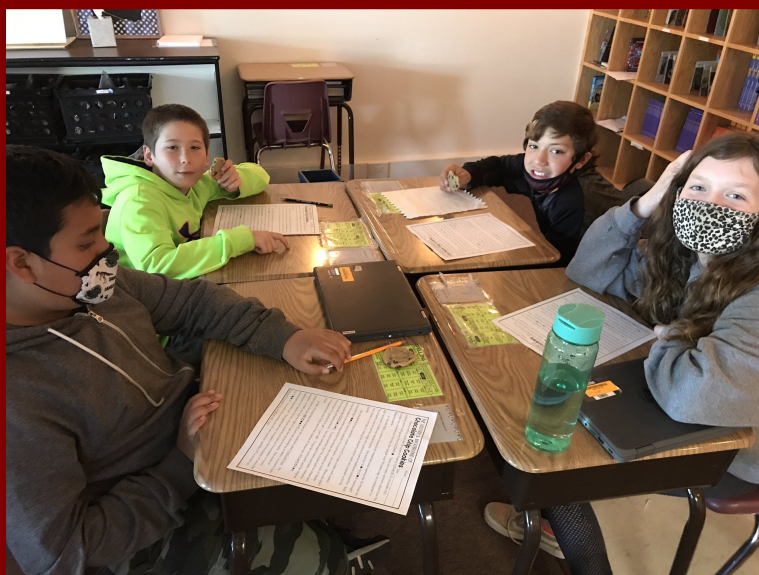
*Initiative 1: Positive attendance culture.*

Initiative 2: Student attendance

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

Initiative 1: College going / career culture.

## Research



Researching the history of the cookie in Miss Brook's ELA.

# GOAL AREA # 1

## Student Achievement

**Objective 1: Increase Academic Performance.**

Initiative 1: Mastery of content standards

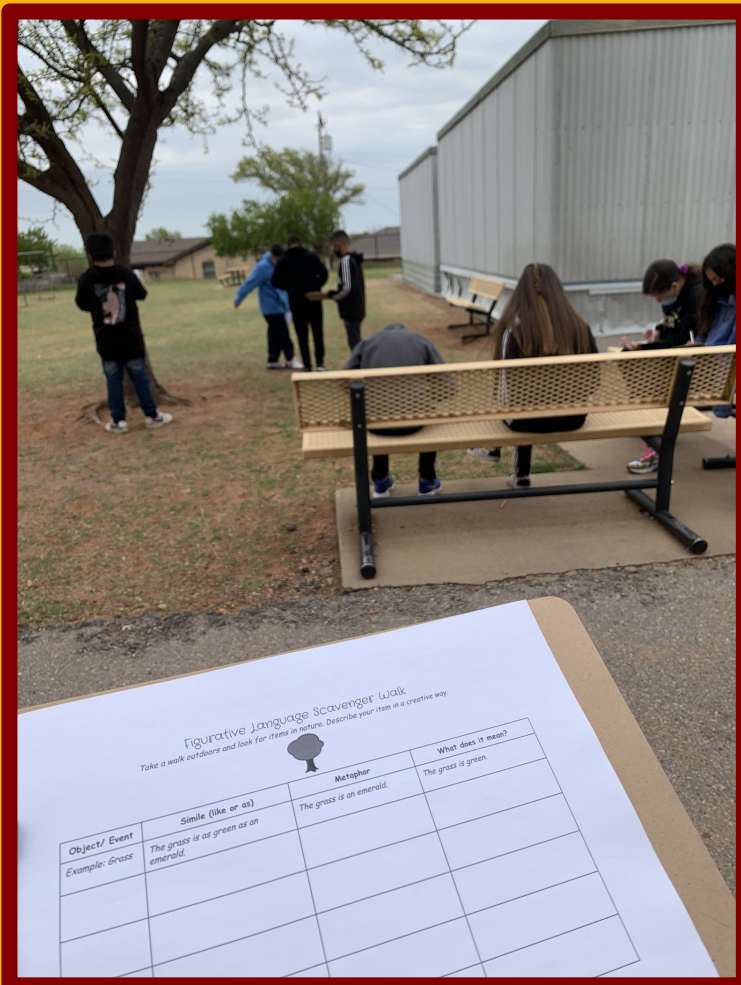
**Objective 1: Increase Classroom Attendance**

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.



# EARTH DAY

# 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.



# STEM

**OERB STEM  
Engagelearning  
With Ms. Keeton**

Ms. Keeton's class participated in a OERB STEM Engagelearning conference. Her students participated for a week. They also recited a student video pledge to NASA. it will be delivered to Artemis in their next mission.

# 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.



Tinkercad



Circuits

# STEM

# 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.

## STEM in the classroom



STEM Challenge in Mrs. Dixon's Class.

# GOAL AREA #3

## Personnel

## WES FOCUS

### Welcome to Washington!

Ms. Cohalla will teach 6th grade Math/Science  
Ms. Resindez will teach 5th grade ELA/Social Studies.



# GOAL AREA #4

## Community School Engagement

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

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

**Thank you Clinton PTO for an amazing week!**



# Upcoming Events



#WES56

#CPSREDS

May 7 - Rt. 66 Honor Band

May 11 - NED show

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 9:30 am @ McLain Rogers Park  
\*\*\*\* WES Cyclone Singer Program 6:30 pm @ McLain  
Rogers Park

May 18 - 6th Grade Party @ Acme



**ALL IN**

**ALL Together**

**High Levels of Learning for All Students**

#WES56

#CPSREDS

Janice Maxey

300 S. 23<sup>rd</sup> St | Clinton OK 73601 | Phone 580-699-9800 | [janicemaxi@aol.com](mailto:janicemaxi@aol.com)

May 3, 2021

Mr. Kyle Hilterbran  
Principal  
Clinton Middle School  
1720 Opal  
Clinton, OK 73601

Dear Mr. Hilterbran,

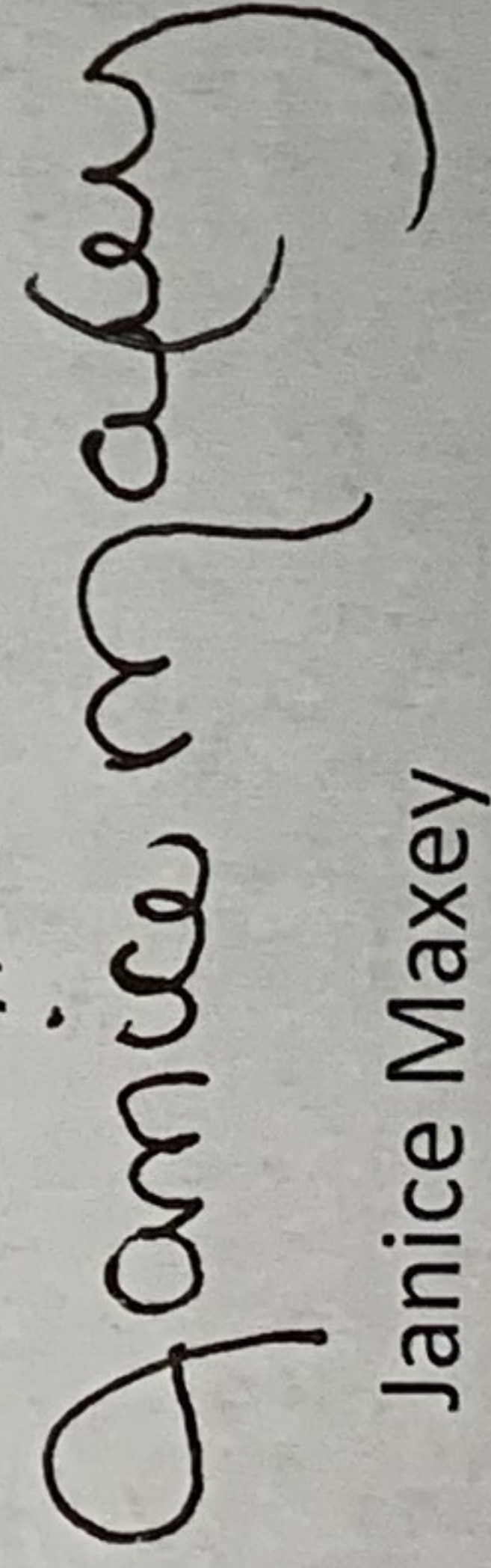
Please accept this letter as notice of resignation from my position as Principal Secretary. My last day of employment will be June 2, 2021.

It has been a pleasure to serve Clinton Public Schools. I have enjoyed working with students, faculty and staff and have made many lasting friendships over the course of the past 14 years.

I would like to help with the transition of my duties in order to facilitate a smooth departure and am available to train my replacement in the knowledge of my varied duties as secretary.

I wish you the best in all things moving forward.

Sincerely,



Janice Maxey

April 22nd, 2021

To whom it may concern:

I am resigning from my position as assistant ag teacher at Clinton High School. I enjoyed my time at Clinton and look forward to the successes it will bring in the future. I would like to thank all the staff and administration for everything they have done for me.

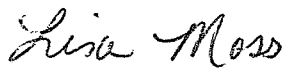
Kevin Osborn

April 16, 2021

To whom it may concern:

I am resigning my position at Clinton Public Schools effective the end of the 2020-21 school year.

With Regards,

A handwritten signature in cursive script that reads "Lisa Moss".

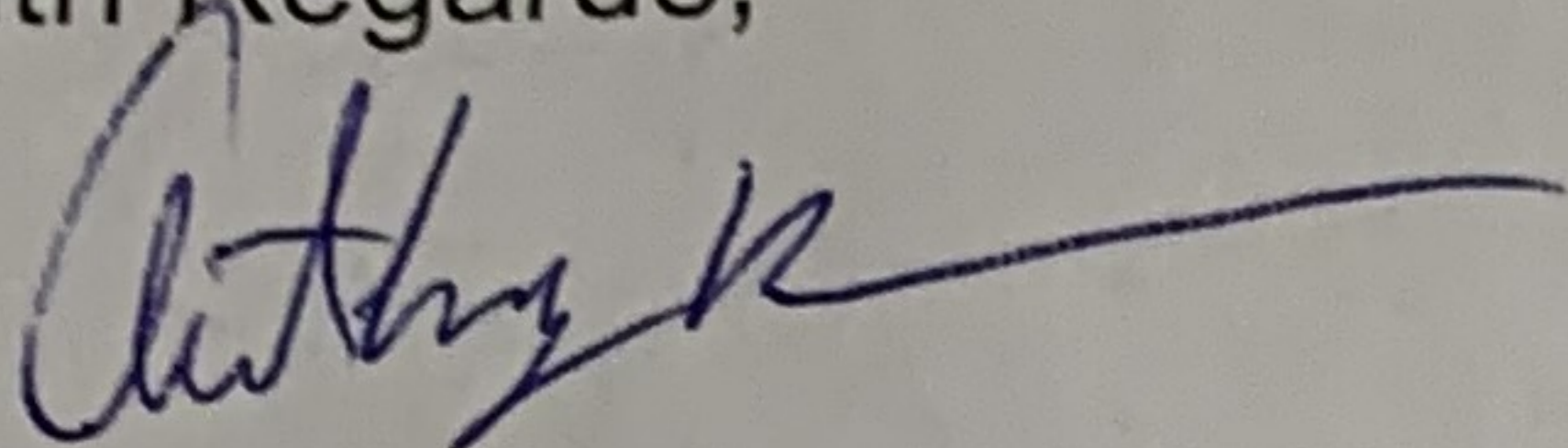
Lisa Moss

April 22, 2021

To whom it may concern:

I am resigning my position at Clinton Public Schools effective the end of the 2020-21 school year.

With Regards,

A handwritten signature in blue ink, appearing to read "Anthony Moss", with a long horizontal flourish extending to the right.

Anthony Moss

Mr. Pugh,

Please consider this letter as my resignation from teaching Art at Clinton High School for the 2021-2022 school year.

EJ Bacon

A handwritten signature in black ink, appearing to be 'EJ Bacon', written in a cursive style.

# Superintendent's Report

## Clinton Public Schools



May 10, 2021 Board of Education Update

# FY21 Enrollment (As of 05/10/21)(FY20: 2176)



- PK3: 3 (+/-0)
- PK4: 116 (-2)
- KG: 139 (-1)
- 1st: 154 (+2)
- 2nd: 183 (+/-0)
- 3rd: 138 (+/-0)
- 4th: 134 (+/-0)
- 5th: 130 (+1)
- 6th: 146 (+3)
- 7th: 143 (+/-0)
- 8th: 157 (+/-0)
- 9th: 146 (+2)
- 10th: 177 (-1)
- 11th: 158 (-5)
- 12th: 156 (+6)
- **Total: 2080 (+4)**

## Virtual Education/Current Enrollment (as of 05-10-21)



- KG: 17 (+/-0)
- 1st: 11 (+/-0)
- 2nd: 16 (+/-0)
- 3rd: 13 (+/-0)
- 4th: 11 (+/-0)
- 5th: 11 (+/-0)
- 6th: 4 (+/-0)
- 7th: 10 (+/-0)
- 8th: 7 (+/-0)
- 9th: 14 (+5)
- 10th: 19 (+5)
- 11th: 19 (+2)
- 12th: 18 (-4)
- **Total: 170 (+7)**

# Stimulus Funds



- CARES Incentive Grant: \$182,995 (100% expended)
- CARES I: \$561,760.66 (\$213,930.75 expended)
- ESSER II: \$2,362,697.88
- ESSER III: \$5,306,250.91
- **TOTAL: \$8,413,704.45**

# Stimulus Funds Projects



- Transportation (busses, school vehicles)
- All programs (band, music, art, etc.)
- Technology
- Cafeteria (equipment, spaces)
- Curriculum (ELA, math, science, history)
- Track/weight room
- Renovate spaces (site offices)
- HVAC (3 elementary gyms)



## Property Insurance

- **OSRMT**: expected to have quotes out by mid-week and are backing the board decision date up to 05/28
- **OSIG**: have yet to release quotes

# 2021/22 Bond Issue



- Committee member names gathered
- Updated bond finance information
- Communication drafts
- Multiple scenarios presented
- Preliminary cost estimates by May 17, 2021

# June Board Meeting



- What date works best?
  - Scheduled for June 14th
  - Need to be sometime after June 20th

## **'What is Home' Project**

- Tuesday, May 11th, Frisco Center
- Dinner at 5:00pm/Student video productions at 6:00pm

**APPLICATION FOR TEMPORARY APPROPRIATIONS**

WHEREAS: The needs of the Board of Education of Clinton School District No. I-99 of Custer County require the immediate approval of temporary appropriations for the fiscal year 2021-2022: NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Custer County is hereby requested to approve temporary appropriations to the extent of and not to exceed one hundred (100%) percent of the total estimated funds available to said board as follows:

General Fund	\$	<u>17,614,761</u>
Building Fund	\$	<u>1,089,951</u>
Child Nutrition Fund	\$	<u>1,543,834</u>
Cooperative Fund	\$	<u>0</u>

APPROVED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2021

THE BOARD OF EDUCATION

Clinton Public Schools                      I-99  
(Name of School District)                      (NO.)  
Custer County, Oklahoma

ATTEST:

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
President

APPROVED by the Custer County Excise Board this \_\_\_\_\_ day of \_\_\_\_\_ 2021

THE COUNTY EXCISE BOARD  
Custer County, Oklahoma

\_\_\_\_\_  
Chairman

ATTEST:

\_\_\_\_\_  
Member

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

\_\_\_\_\_  
Member

3 VAL-001253 OK 9-NORMAL, NB, 301253, LM013 12548

UTC CERT CERT CERT TRD RAMP BUMP CAMP BOOK EXFL U R OK

NM0LS7E27 M1492811 NB

GU13



Go Further  
ford.com

VEHICLE DESCRIPTION

**TRANSIT CONNECT**

M1 492811

2021 XL CARGO VAN LWB  
121" WHEELBASE  
2.0L GDI I4 ENGINE  
8 SPD AUTO TRANSAXLE

EXTERIOR FROZEN WHITE METALLIC  
INTERIOR EBONY VINYL SEATS

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

**EXTERIOR**

- BODY SIDE MOLDINGS - BLACK
- BUMPERS - BLACK
- DOOR HANDLES - BLACK
- DOORS - DUAL SLIDING SIDE, 180-DEGREE SWING-OUT REAR
- GRILLE - 3-BAR, BLACK
- HEADLAMPS - AUTOLAMP (ON/OFF)
- WIPERS - RAIN-SENSING

**INTERIOR**

- 6-WAY MANUAL DRIVER/4-WAY MANUAL PASSENGER SEATS
- AIR COND, MANUAL FRONT
- BLACK VINYL FLOOR COVERING
- CARGO TIE-DOWN HOOK(S)
- FLOOR CNSL W/ CUPHOLDERS
- OVERHEAD STOWAGE SHELF
- POWERPOINTS - 12V (2)
- SMART CHARGING USB PORT(1)
- STEERING - TILT/TELESCOPIC

**FUNCTIONAL**

- BRAKES, 4-WHEEL DISC/ABS
- FORDPASS™ CONNECT 4GWI-FI HOTSPOT TELEMATICS MODEM
- FRONT WHEEL DRIVE
- FUEL TANK - -15.8 GAL
- HILL START ASSIST
- LIGHT, REAR CARGO
- POWER STEERING W/EPAS
- POWER WINDOWS & LOCKS
- PRE-COLLISION ASSIST W/AEB
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY

**SAFETY/SECURITY**

- ADVANCETRAC WITH RSC
- AIRBAGS - DUAL STAGE FRONT
- AIRBAGS - FRONT SEAT MOUNTED SIDE IMPACT
- AIRBAGS - SIDE AIR CURTAINS
- EMERGENCY BRAKE ASSIST
- SECURILOCK PASS ANTI THEFT
- TIRE PRESSURE MONITOR SYS

**WARRANTY**

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE  
ORDER CODE 100A

(MSRP)

**OPTIONAL EQUIPMENT/OTHER**

- 50 STATE EMISSIONS
- HEAVY DUTY BATTERY
- CRUISE CONTROL
- SYNC3/RR CAM/SSR/HD
- REVERSE SENSING SYSTEM
- KEY FOBS - 2 ADDITIONAL
- NON-CONFIG DAYTIME RUN LAMP
- FRONT AND REAR SPLASH GUARDS

- NO CHARGE
- NO CHARGE
- NO CHARGE
- 595.00
- 295.00
- 65.00
- NO CHARGE
- 140.00

**PRICE INFORMATION**

BASE PRICE	\$25,655.00
TOTAL OPTIONS/OTHER	1,095.00
TOTAL VEHICLE & OPTIONS/OTHER	26,750.00
DESTINATION & DELIVERY	1,395.00

(MSRP)

24347.00

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

**Fuel Economy**  
**25** MPG  
combined city/hwy  
**24** city  
**27** highway  
**4.0** gallons per 100 miles

Spec. Purpose Vehicles range from 15 to 26 MPG. The best vehicle rates 141 MPGe.

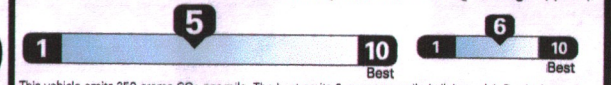
You spend  
**\$500**

more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost  
**\$1,600**

Fuel Economy & Greenhouse Gas Rating (tailpipe only)

Smog Rating (tailpipe only)



This vehicle emits 350 grams CO<sub>2</sub> per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 27 MPG and costs \$7,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$2.70 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov

Calculate personalized estimates and compare vehicles



GOVERNMENT 5-STAR SAFETY RATINGS

**Overall Vehicle Score Not Rated**  
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver Passenger	Not Rated
---------------	------------------	-----------

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat Rear seat	Not Rated
------------	----------------------	-----------

Based on the risk of injury in a side impact.

Rollover	Not Rated
----------	-----------

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA).

www.safercar.gov or 1-888-327-4236

FordPass Connect™

Download the FordPass™ app\* and you can:

- Access Vehicle Control Features
- Remotely start, lock and unlock your vehicle.
- Locate your vehicle and check approximate fuel range.
- Receive vehicle health alerts.

Activate 4G LTE Wi-Fi Hotspot

- New vehicles include a 3-month or 3GB data (whichever comes first) Wi-Fi trial.
- Connect up to ten Wi-Fi-equipped devices.

\*Compatible with select smartphones. FordPass Connect™ service required. See App Store for more information. Connected services and related features functionality is subject to compatible 4G LTE network availability. Existing smartphone models may not be compatible. Features and availability, or continued provision of these features, is subject to their functionality, coverage and data rates may apply. See your local Ford website for our privacy policy.

The FordPass Connect™ modem is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle Settings for connectivity options.



Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit [www.FordOwner.com](http://www.FordOwner.com).

**WARNING:** Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to [www.P65Warnings.ca.gov/passenger-vehicle](http://www.P65Warnings.ca.gov/passenger-vehicle).

SCAN QR TEXT NM0LS7E27M1492811TD 48028



[www.ford.com/help/privacy-terms/](http://www.ford.com/help/privacy-terms/)

RAMP ONE	CH28	CONVOY	TOTAL MSRP \$28,145.00
RAMP TWO	ITEM #: 52-S400 O/T 2		
This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.			LM013 N RB32X 115 001253 12 01 20

Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit [www.ford.com/finance](http://www.ford.com/finance).



# ADDITIONAL TERMS AND CONDITIONS

It is further understood and agreed that the order on the first page hereof is subject to the following terms and conditions.

1. As used in this Order the terms (a) "Dealer" shall mean the authorized Dealer to whom this Order is addressed and who shall become a party hereto by its acceptance hereof, (b) "Purchaser" shall mean the party executing this Order as such on the face hereof, and (c) "Manufacturer" shall mean the Corporation that manufactured the vehicle or chassis, it being understood by Purchaser and Dealer that Dealer is in no respect the agent of Manufacturer, that Dealer and Purchaser are the sole parties to this Order and that reference to Manufacturer herein is for the purpose of explaining generally certain contractual relationships existing between Dealer and Manufacturer with respect to new motor vehicles.
2. Manufacturer has reserved the right to change the price to Dealer of new motor vehicles without notice. In the event the price to Dealer of new motor vehicles of the series and body type ordered hereunder is changed by Manufacturer prior to delivery of the new motor vehicle ordered hereunder to Purchaser, Dealer reserves the right to change the cash delivered price of such motor vehicle to Purchaser accordingly. If such cash delivered price is increased by Dealer, Purchaser may, if dissatisfied therewith, cancel this Order, in which event if a used motor vehicle has been traded in as a part of the consideration for such new motor vehicle, such used motor vehicle shall be returned to Purchaser upon payment of a reasonable charge for storage and repairs (if any) or, if such used motor vehicle has been previously sold by Dealer, the amount received therefore, less a selling commission of 15% and any expense incurred in storing, insuring, conditioning or advertising said used motor vehicle for sale, shall be returned to Purchaser.
3. If the used motor vehicle which has been traded in as a part of the consideration for the motor vehicle ordered hereunder is not to be delivered to Dealer until delivery to Purchaser of such motor vehicle, the used motor vehicle shall be reappraised at that time and such reappraised value shall determine the allowance made for such used motor vehicle. If such reappraised value is lower than the original allowance therefore shown on the first page of this Order, Purchaser may, if dissatisfied therewith, cancel this Order, provided, however, that such right to cancel is exercised prior to the delivery of the motor vehicle ordered hereunder to the Purchaser and surrender of the used motor vehicle to Dealer.
4. Purchaser agrees to deliver to Dealer satisfactory evidence of title to any used motor vehicle traded in as a part of the consideration for the motor vehicle ordered hereunder at the time of delivery of such used motor vehicle to Dealer. Purchaser warrants any such used motor vehicle to be his property free and clear of all liens and encumbrances except as otherwise noted herein.
5. Unless this Order shall have been cancelled by Purchaser under and in accordance with the provisions in paragraph 2 or 3 above, Dealer shall have the right, upon failure or refusal or Purchaser to accept delivery of the motor vehicle ordered hereunder and to comply with the terms of this Order, to retain as liquidated damages any cash deposit made by Purchaser and, in the event a used motor vehicle has been traded in as a part of the consideration for the motor vehicle ordered hereunder, to sell such used motor vehicle and reimburse himself out of the proceeds for such sale for the expenses specified in paragraph 2 above and for such other expenses and losses as Dealer may incur or suffer as a result of such failure or refusal by Purchaser.
6. Manufacturer has reserved the right to change the design of any new motor vehicle, chassis, accessories or parts hereof at any time without notice and without obligation to make the same or any similar change upon any motor vehicle, chassis, accessories or parts thereof previously purchased by or shipped to Dealer or being manufactured or sold in accordance with Dealer's orders. Correspondingly, in the event of any such change by Manufacturer, Dealer shall have no obligation to Purchaser to make the same or any similar change in any motor vehicle, chassis, accessories or parts thereof covered by this Order either before or subsequent to delivery thereof to Purchaser.
7. Dealer shall not be liable for failure to deliver or delay in delivering the motor vehicle covered by this Order where such failure or delay is due, in whole or in part, to any cause beyond the control or without the fault or negligence of Dealer.
8. The price for the motor vehicle specified on the first page of this Order includes reimbursement for Federal Excise Taxes, but does not include sales taxes, use taxes or occupational taxes based on sales volume, (Federal, State or Local) unless expressly so stated. Purchaser assumes and agrees to pay, unless prohibited by law, any such sales, use or occupational taxes imposed on or applicable to the transaction covered by this Order, regardless of which party may have primary tax liability thereof.
9. If a charge for Credit Insurance is included in this Order the provisions as to Credit Insurance in any retail installment contract form subsequently executed between the parties hereto in conjunction with this Order shall be fully effective. If such insurance is unavailable or partly unavailable under the designated policy, the applicable portion of the charge for Credit Insurance specified herein, and the finance charge thereon, may be deducted from the Total of Payments and credited to the Purchaser. If such insurance does not become effective, notice thereof will be sent to the Purchaser by the Dealer and this Order and any retail installment contract executed in conjunction therewith shall otherwise remain fully effective.
10. **FACTORY WARRANTY: ANY WARRANTY ON ANY NEW VEHICLE OR USED VEHICLE STILL SUBJECT TO A MANUFACTURER'S WARRANTY IS THAT MADE BY THE MANUFACTURER ONLY. THE SELLER HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**  
**USED VEHICLE WHETHER OR NOT SUBJECT TO MANUFACTURER'S WARRANTY: UNLESS A SEPARATE WRITTEN INSTRUMENT SHOWING THE TERMS OF ANY DEALER WARRANTY OR SERVICE CONTRACT IS FURNISHED BY DEALER TO BUYER, THIS VEHICLE IS SOLD "AS IS - NOT EXPRESSLY WARRANTED OR GUARANTEED," AND THE SELLER HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**
11. **PURCHASER SHALL NOT BE ENTITLED TO RECOVER FROM DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.**
12. The Purchaser, before or at the time of delivery of the motor vehicle covered by this Order will execute such forms of agreement or documents as may be required by the terms and conditions of payment indicated on the first page of this Order.
13. **CONTRACTUAL DISCLOSURE STATEMENT FOR USED VEHICLES ONLY: THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.**
14. Purchaser by his execution of this Order certifies that he is 18 years of age or older and acknowledges that he has read its terms and conditions and has received a true copy of this Order.

Buyer's Initials \_\_\_\_\_ Co-Buyer's Initials \_\_\_\_\_

Page 2 of 2

To: School Work Study Schools (The contact person for your school)

It is time for all of the school districts that have a Transition School-to-Work: Work Study contract to sign a new contract for fiscal year 2022 (July 1, 2021 – June 30, 2022).

You are receiving this email with a new contract and the Vendor Information Form attached. **You will need to complete the “eSign”, which will automatically send them back to us for our signatures.** The forms will be tracked electronically from that point.

Please complete the entire eSign. Then please review the **entire contract** and find the indicated signature block for your eSignature. Follow the instructions.

Optional: If this email has been sent to someone other than the proper signatory, you may click the hyperlink that allows you to have someone else sign, or you may download a copy of the vendor form and contract then sign and email it back in its entirety to [klowry@okdrs.gov](mailto:klowry@okdrs.gov).

**We must receive the completed contract and Vendor Information Form before we can process your contract.** Please submit as soon as possible so there are no delays in the processing of your contract.

Remember, the “EIN number” is your Federal ID Number.

**Services beginning July 1, 2021 or after may not be provided until the Award of Contract has been issued.**

If you have questions about signing the contract, please communicate with Jim Kettler at the Oklahoma Department of Rehabilitation. His email address is [jkettler@okdrs.gov](mailto:jkettler@okdrs.gov) and his phone number is (405) 523-4812. For SWS contract content and service questions, contact Renee Sansom at [rsansom@okdrs.gov](mailto:rsansom@okdrs.gov) or (405) 951-3488.

If there are planned personnel changes that affect this contract, please also provide the new information to Jim and Renee at the above email addresses.

Thank you for your help in this matter.



Empowering Oklahomans with Disabilities



OKLAHOMA STATE DEPARTMENT OF  
**EDUCATION**  
— CHAMPION EXCELLENCE —

The Workforce Innovation and Opportunity Act (WIOA) requires the Department of Rehabilitation Services (DRS) to collect and report Measurable Skill Gains for Youth.

In order to document these Measurable Skill Gains, Vocational Rehabilitation / Services to the Blind and Visually Impaired (VR/SBVI) counselors need to obtain copies of students' secondary transcripts with parent consent (if student is under 18) or student consent (if student is over 18, unless parent has guardianship).

The Oklahoma State Department of Education Special Education Services (OSDE-SES) and DRS are requesting that the Local Education Authority (LEAs) collaborate with their local VR/SBVI counselors to establish procedures to assist VR/SBVI counselors with obtaining students' secondary transcripts and/or report cards in order for them to meet compliance under the WIOA.

Here are some examples of effective procedures that VR/SBVI counselors have shared:

1. The VR/SBVI counselor obtains DRS signed releases from parents (see example) and provides the school with copies of them. Then the VR/SBVI counselor gets the students' transcripts from the counselor's office or special education teacher.
2. The VR/SBVI counselor obtains DRS signed releases from parents and provides the school with copies of them. The special education teacher sends students' transcripts to the VR/SBVI counselor at the end of each semester with the School Work Study (SWS) time sheets.
3. The VR/SBVI counselor sends out the following letter to students each semester and encloses a self-addressed stamped envelope:

Dear [Client],

The first (second) semester of this school year is almost over and I hope it has been a good semester for you! I am required to document in your vocational rehabilitation file the close of this semester. To do so, I need you to provide me with this semester's grades. Please return either a high school transcript for (insert the fall or spring semester and the year) or report card in the self-addressed stamped envelope that I have enclosed with this letter or email me at (insert counselor's email address). Please call me if you have any questions at all! Thank you so much!

Thanks for your support as we work to improve outcomes for students with disabilities.

Renee Sansom  
Transition Coordinator  
405-951-3488  
[rsansom@okdrs.gov](mailto:rsansom@okdrs.gov)

Lori Chesnut  
Program Specialist  
405-521-4802  
[lori.chesnut@sde.ok.gov](mailto:lori.chesnut@sde.ok.gov)

**STATE OF OKLAHOMA  
DEPARTMENT OF REHABILITATION SERVICES  
TRANSITION SCHOOL-TO-WORK: WORK STUDY**

This agreement, consisting of fourteen (14) pages (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services ("DRS") and

**Clinton Public Schools  
2130 Gary Freeway  
Clinton OK 73601-0729**

("Contractor" or "School"), and constitutes the entire agreement between the DRS and the Contractor, and no other representations are given or should be implied from written or oral agreements or negotiations that preceded the Contract.

**RECITALS**

**WHEREAS**, the Oklahoma Department of Rehabilitation Services is authorized to make and enter into all contracts necessary or incidental to the performance of its duties, and may purchase or lease equipment, furniture, materials and supplies, and incur such other expenses as may be necessary to maintain and operate the Department, 74 O.S. § 166.1.C; and

**WHEREAS**, the Individuals with Disabilities Education Act (IDEA) and the Rehabilitation Act both provide for transition services for children with disabilities to facilitate the child's movement from school to post-school activities including employment, 20 U.S.C. § 1401(34) and 29 U.S.C. § 721(a)(11)(D); and

**WHEREAS**, the Oklahoma Department of Rehabilitation Services is authorized by rules promulgated by the Oklahoma Commission for Rehabilitation Services, O.A.C. 612: 10-7-240–249, and by the State Plan for Vocational Rehabilitation Services to implement the Transition from School-to-Work Program; and

**WHEREAS**, in the School-to-Work program, there are many services needed. Some of these services are provided by the school under the individualized education plan (IEP) and some are provided by the Oklahoma Department of Rehabilitation Services under the individualized plan for employment (IPE). Other services may be provided by the parents, Career Tech, and others. A major component of the Transition School-to-Work program is work-readiness training and work experience. The work experience can be provided through Work Adjustment Training or the three types of Work Study Programs.

**NOW THEREFORE**, the parties agree as follows:

## **I. Contract Period**

The Contract is effective from the latest date of signature of both parties or July 1, 2021, whichever is the latter, through June 30, 2022. The Contract may be renewed for two additional one-year periods upon written agreement of the DRS and the Contractor.

## **II. Contract Services**

DRS clients preauthorized to participate in Work Study may do so for **no more than 24 cumulative months**, as approved on an individual basis by the DRS counselor. The months do not need to be consecutive. Based on individual needs and barriers due to disability, there may be exceptions where the client requires more time to make additional progress. In that instance, the DRS counselor may authorize additional time. Summer months spent in Work Study count in the 24 cumulative months. Transportation, scheduling, administrative or family convenience, or family/individual income needs are not acceptable reasons to extend Work Study beyond 24 cumulative months.

Participating students may work **no more than 15 cumulative hours per week during the school year** (i.e., during the day, evenings, weekends, or holidays). In each of the cases described above, the students must be given school credit for their participation during the school day, and the School staff and the DRS counselor will provide important guidance and instructional help around the work experience. If the student works after school hours, in the evening or on weekends, the School may also choose to give the student school credit and is encouraged to do so to support earning elective credits. The School will provide staff to work with the DRS counselor in the area of transition. The School will have at least one person designated to serve as the “teacher/transition coordinator”. Paraprofessionals could serve as Transition Coordinator or could also be assigned to help with the process and documentation. The Contractor agrees to provide designated staff time for performing the needed duties related to transition. The Contractor agrees to fully inform the staff responsible for carrying out the duties set forth in the Contract. This includes providing all necessary staff with a copy of the Contract.

Students wishing to continue working through the summer as part of Transition School-To-Work: Work Study may do so if the School’s current contract, which expires June 30, is renewed for the following fiscal year that begins July 1<sup>st</sup>.

The maximum number of hours worked per student that’s reimbursable by the DRS cannot exceed 15 cumulative hours per week during the school year. The maximum number of hours worked may exceed 15 cumulative hours per week for summer work only when pre-approved by the DRS counselor. The student can work a maximum of 20 cumulative hours per week during the summer. The DRS will reimburse 100% of the wages paid by the school for a maximum 20 cumulative hours per week. Students may work a maximum 20 cumulative hours per week beginning with the first day of summer break. However, upon the

first day back to school, the students must go back to working no more than a maximum 15 cumulative hours per week. All Child Labor Laws apply and must be adhered to.

<https://www.dol.gov/general/topic/youthlabor>

**The School is required to continue supervising, monitoring, and reporting on students working in the School or in the community during the summer.**

Paid work positions must reflect **real work/jobs** and include tasks that would normally be a function of that position. The students must be learning skills that will transfer to competitive, integrated employment in the community. Classroom instructional time does not count as work. The Contractor must ensure that students have access to a wide variety of work/job types and must also ensure the Contractor has enough work to cover the number of students intended to participate in the program. Examples of work/jobs within the School include, but are not limited to, the following.

- *Custodial/bus barn:* learning simple maintenance of School vehicles, detailing School vehicles.
- *Manager of sports teams:* scheduling, scorekeeping, ordering, inventory maintenance, hauling, moving.
- *Teacher's Aid/Assistant:* reading to groups of or individual children, cleaning, organizing, grading, designing bulletin boards.
  
- *Office Assistant:* Making ID badges, taking photos for badges, using a camera, laminating, answering phones, taking phone messages, greeting visitors and directing to locations, data entry, filing.
- *Information Technology Assistant:* use compressed air to clean computers and keyboards, replace batteries, replace mice, clean monitors, conduct virus scans, clean out old hard drives, organizing, inventory maintenance, stocking, ordering.

The same guidelines should be adhered to when selecting community placements for paid work experiences.

The final 9 months of their Work Study must be outside the school/district and **in the community** (unless approved by the DRS counselor in special circumstances).

Students may not work in their family owned business unless approved by the DRS counselor. This includes farms and other businesses.

Students who are completing high school at the end of the school year and who are participating in services through the Contract must cease work upon their last day of school/graduation. They may not continue to work through School Work Study or Work Site Learning beyond their last day of high school.

## **Students eligible to participate include those DRS transition students:**

- with documented disabilities (includes IEP, 504 Plan, or other documents), who:
  - have been determined eligible for DRS services; or
  - are on a trial work plan as determined by the DRS counselor;
- with an approved case;
- with an individualized plan for employment (IPE) in place;
- with SWS as a line of service on the IPE;
- who are at least 16 years of age; and
- who are attending high school.

### **A. Work Study Program**

There are two types of Work Study through DRS:

1. School Work Study (SWS) allows students with disabilities to **work on the School campus**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working on campus.
2. Work Site Learning allows students with disabilities to **work in the community**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working off campus.

### **B. Other Work Opportunities**

This is not a Work Study through DRS:

1. Employer Work Study allows students with disabilities employment experience in **part-time jobs in the community** with the employers paying the wages/salary(ies). In this instance, the students are employees of the community employers, **employers maintain liability**, and **the DRS does not reimburse the employers for the wages/salary(ies)**.

If a student is utilizing the Employer Work Study, the two Work Study options through DRS should not be utilized.

### **C. Contractor's/School's Obligations**

The designated teacher/transition coordinator(s) shall:

1. be knowledgeable about the contents and requirements of the Contract.
2. obtain written preauthorization from the DRS counselor before initiating services for students (i.e., not starting the student to work before DRS has approved in writing).

3. serve as a member of the IEP team and make decisions for job placement as a team.
4. provide information regarding the program to School personnel, students, and parents.
5. provide job readiness instruction and assistance to the students in the program prior to starting their jobs (e.g., helping them prepare for interviewing for the potential position) through transition services or five core pre-employment transition services.
  - a. job exploration counseling;
  - b. work-based learning experiences;
  - c. counseling on opportunities for enrollment in postsecondary education (college, CareerTech, trade education, professional certification, etc.);
  - d. workplace readiness, including social and independent living skills;
  - e. self-advocacy, including peer mentoring.
6. assist with job placement and regular follow-up on the students' progress.
7. complete the DRS Student Case Sheet for each client prior to participation in DRS services to ensure eligibility and other essential dates of the case.
8. maintain an updated copy of the DRS Student Case Sheet in each client's folder.
9. work with the DRS counselor to maintain a list of all authorized participating students, the place of employment, job title, and tasks learned or practiced, at least one time per semester or updated as new students join or jobs/job duties change.
10. assist with the coordination of the individualized education program (IEP) and the individualized plan for employment (IPE) to reflect the SWS services provided by DRS, including, but not limited to, present levels of performance, services, and annual education/training or employment goals on the IEP.
11. document such transition services or Pre-Employment transition services provided and completed by participating students.
12. provide such documentation to the DRS counselor at the end of each semester.
13. submit by the 15<sup>th</sup> of the following month (or whenever payroll is run by the School for their payment cycle), at the same time, monthly invoices/pay stubs, time sheets, progress reports, and proof of payment to students for reimbursement of the wages paid for students participating in School Work Study or Work Site Learning. and
14. ensure the electronic copy of the contract is routed to the appropriate person for signature and returned electronically to DRS.

If claiming mileage reimbursement for teacher/transition coordinator travel to/from job sites of DRS clients, submit monthly itineraries and travel claims, which are each signed and verified by the school district superintendent.

#### **D. DRS's Obligations**

The DRS counselor shall:

1. provide teacher/transition coordinators written preauthorization prior to initiation of services for each student approved to work.
2. accept referrals, process applications, and assist with the coordination of the IEP and the IPE and offer input to the IEP employment goals.
3. serve as a member of the IEP team and make decisions for job placement as a team.

4. organize his or her work schedule in order to be available to confer with the School personnel, the students in the program, parents, employers and other partners in the process.
5. arrange and provide services as needed, including vocational evaluations, and counseling and guidance.
6. provide upon request teacher/transition coordinators blank copies of the DRS Student Case Sheet.
7. provide teacher/transition coordinators updated information (as available) as requested.
8. assist with job placement and regular follow-up on the students' progress.
9. work with the School staff/teachers to maintain a list of all authorized participating students, the place of employment, job title, and tasks learned or practiced, at least one time per semester or updated as new students join or jobs/job duties change.
10. regularly monitor students at job sites.
11. ensure the school/district is submitting monthly time sheets, progress reports, proof of payment to students, and documentation of transition services or Pre-Employment Transition Services (as completed).
12. provide reimbursement for the wages of students participating in School Work Study and Work Site Learning. and
13. provide mileage reimbursement at the state rate for teacher coordinator travel to/from job sites of DRS clients participating in School Work Study and Work Site Learning.

## **E. Student Wage**

1. The DRS and the Contractor agree that students who are employed by the School as part of a training program are not independent contractors, but employees of the School. **The Contractor agrees to deduct state and federal income tax from wages paid to the student.** The Contractor is responsible for costs incurred for workers' compensation or other expenses not included in the minimum wage reimbursed by the DRS, as part of its contribution toward providing coordinated transition services outlined in the Individuals with Disabilities Education Act (IDEA) and the Workforce Innovation and Opportunity Act (WIOA).

2. The DRS and the Contractor further agree that **IRS regulations provide that services performed by a student, who is employed by the School in which the student is enrolled, are not considered "employment" for purposes of FICA (Federal Insurance Contribution Act—Social Security and Medicare) and FUTA (Federal Unemployment Tax Act—employment tax)** payroll deductions. 26 C.F.R. § 31.3121(b)(10)-2(a)(1) and § 31.3306(c)(10)-2(b). The rules provide that the services performed by the student must be incident to and for the purposes of pursuing a course of study at the School. Section 31.3121(b)(10)-2(c). **The DRS and the Contractor agree that students who are employed by the School as part of a training program are not subject to FICA or FUTA.** The employee/student must be enrolled and regularly attending classes at the School at which the employee is employed to have the status of a student within the meaning of the regulations. This exemption does not apply if the student is working for a private employer through Employer Work Study, rather than the School, as part of an internship program. *The*

*student must be employed by the School in order for the exception to apply.* The Oklahoma Employment Security Act provides that employment as part of a work-training program is exempt from the definition of “employment” and, therefore, not subject to the Act and, therefore, should not be documented as wages paid in quarterly submissions to the OESC. 40 O.S. §1-210 (15)(I). **At the end of the calendar year, students are to be provided with a W-2, Wage and Tax Statement, and not a 1099-Misc Form for Independent Contractors.**

3. For the School to be reimbursed for the student’s wage, the student must have a trial work plan and/or an Individualized Plan of Employment (IPE) with the Oklahoma Department of Rehabilitation Services, and be participating in School Work Study or Work Site Learning. **Additionally, the School must have received in writing preauthorization for students to begin working before payments will be issued.**

### **III. Compensation**

#### **A. Contract Amount**

The DRS shall reimburse the Contractor as follows:

- school months –the current federal minimum wage. EXEMPT from FICA and FUTA, thus should not be taken out of students check.
- summer months –the current federal minimum wage, plus FICA and FUTA, as summer months are NOT exempt due to the student not being enrolled at least half-time in school.

Payment shall be made upon receipt of properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services. By law the DRS cannot pay in advance. Neither the Contractor nor any other parties may rely upon any amount set by the DRS in the Contract, or otherwise, as a guaranty, warranty, or any other promise of receipt or payment of that amount, except for those goods and/or services provided to and accepted by the DRS pursuant to the Contract.

The DRS will cancel the Contract if procedures are not followed (e.g., putting students to work before authorized, inappropriate job placements, delayed billing, not submitting proper documentation as outlined in the contract). If a settlement/ratification agreement must be reached between the Contractor and the DRS, the Contractor will receive only 50% of the funds for which it is seeking reimbursement.

The Oklahoma State Constitution, Article 10, Section 23 states, “Balanced Budget - Procedures. The state shall never create or authorize the creation of any debt or obligation, or fund or pay any deficit, against the state, or any department, institution or agency thereof, regardless of its form or the source of money from which it is to be paid, except as may be provided in this section and in Sections 24 and 25 of Article X of the Constitution of the State of Oklahoma.”

An express or written contract is a document evidencing, among other things, the mutual consent of the contracting parties. The written document becomes effective when the parties have signified their mutual consent by the act of signing it. The act of signing occurs when it occurs and applies only to events in the future.

To ensure you stay within the law and that you receive full compensation for services provided, please wait for official written documentation from your DRS counselors as to when a service may actually begin for an approved DRS client. The DRS CAN NOT backdate in order to pay for services for any youth with disabilities.

According to 70 O.S. § 5-142 school districts must conduct national criminal record background searches and fingerprinting on prospective employees. Therefore, the DRS will reimburse the school district up to \$45.00 per client who:

- \* Is going to participate in School Work Study or Work Site Learning;
- \* Is at least 18 years of age; and
- \* Who has not previously had a criminal background check completed by the school district or any other school district in Oklahoma.

This reimbursement will occur upon request and submission of properly completed documentation to the DRS counselor. If the Contractor chooses to request the expedited background check (\$58.00) from the Oklahoma State Department of Education, the Contractor will be responsible for any additional fees beyond the \$45.00.

## **B. Payment**

The State of Oklahoma has forty-five (45) days from receipt of properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services to make payment to the Contractor. Invoices/pay stubs, timesheets, progress reports, and claims shall be sent to the DRS counselor who authorized services for each DRS client. **DRS cannot reimburse wages for work study hours that are not preapproved in writing by the DRS counselor.**

The DRS counselor's name, address, and telephone number are shown on each DRS client's Authorization for Purchase. If the State of Oklahoma fails to make payment within the forty-five (45) days, the Contractor is eligible to receive interest on the unpaid balance due per State of Oklahoma Statutes. The Contractor is responsible for claiming the interest.

All students who are placed in the Transition Work Study program must be active Vocational Rehabilitation (VR) or Services for the Blind and Visually Impaired (SBVI) clients and have a trial work plan and/or an IPE in place in order for the school/district to be reimbursed for wages paid through School Work Study or Work Site Learning, or for the student to participate in Employer Work Study.

### **C. Lapse Of Invoices/Claims**

Properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or proper claims for reimbursement of travel expenses pursuant to the contract for services shall be submitted within ninety (90) calendar days of the provision of those services and/or incurrence of those travel expenses. Supporting encumbrances may be cancelled upon a lapse of six (6) months from the actual provision of services and/or incurrence of travel expenses pursuant to the contract for services, unless specified otherwise in the Contract.

## **IV. Standard Terms**

### **A. Equal Opportunity/Non-Discrimination**

The Contractor shall at all times comply with all federal laws relating to nondiscrimination, including but not limited to, Presidential Executive Order 11246 as amended and the Civil Rights Act of 1964, 42 U.S.C. §2000 *et seq.*; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §794; the Americans With Disabilities Act of 1990, 42 U.S.C. §12101 *et seq.*; Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*; the Age Discrimination in Employment Act, 42 U.S.C. §6101 *et seq.* and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts, including, but not limited to, providing equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin, age, or handicap.

### **B. Lobbying Activities**

The Contractor certifies the following:

(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, renewal, amendment or modification of any federal grant, or cooperative agreement;

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

### **C. Debarment And Suspension**

In accordance with Presidential Executive Orders 12549 and 12689, the Contractor certifies that neither it nor its principals are presently debarred, suspended or otherwise disqualified for participation in federal assistance programs.

### **D. Drug-Free Workplace**

The Contractor certifies compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988.

### **E. Modification**

The Contract may only be modified by mutual consent of the parties in writing.

### **F. Cancellation**

1. With Cause: In the event the Contractor fails to meet the terms and conditions of the Contract or fails to provide services in accordance with the provisions of the Contract, the DRS may upon written notice of default transmitted via Certified Mail to Contractor, cancel the Contract effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date DRS mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy, but shall be in addition to any other rights and remedies provided for by law. In the event a Notice of Cancellation is issued, the Contractor shall have the right to request a review of such decision as provided by the rules and regulations promulgated by the State of Oklahoma, Office of Management and Enterprise Services.

2. Without Cause: It is further agreed that the Contract may be canceled by either party by providing thirty (30) days prior written notice.

### **G. Access To And Retention Of Records**

The Contractor shall maintain adequate and separate accounting and fiscal records and account for all funds provided by any source to pay the cost of the Contract. Authorized personnel of the U.S. Department of Education, or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, State Auditor and Inspector, and other appropriate state entities shall have the right of access to any books, documents, papers, or other records of contract which are pertinent to the performance or payment of the Contract in order to audit, examine, make excerpts, and/or transcripts. The Contractor shall be required to maintain all records for three (3) years after the DRS makes final payment and all other pending matters are closed.

### **H. Subcontracting**

The services to be performed under the Contract shall not be subcontracted, in whole or in part, to any other person or entity without written approval by the DRS. The terms of the

Contract, and such additional terms as the DRS may require, shall be included in any subcontract. Approval of the subcontract shall not relieve the Contractor of any responsibility for performing the Contract.

### **I. Compliance With State And Federal Laws**

The Contractor shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the Contractor, without reliance on or direction by the DRS.

### **J. Travel**

The travel expenses to be incurred by the Contractor pursuant to the Contract shall be included in the total amount of the contract award. The DRS will only pay travel expenses (including per diem) specified in and charged against the total amount of the contract award. In addition, the DRS will not reimburse travel expenses in excess of the rate established by the Oklahoma State Travel Reimbursement Act, 74 O.S. § 500.1-37. The Contractor shall be responsible for all travel arrangements, and provide supporting documentation for reimbursement.

### **K. Client Confidentiality**

The Contractor assures compliance with DRS requirements pertaining to the protection, use, and release of personal information. The Contractor will hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, records of evaluation, and all other records of the DRS client. This information may not be disclosed, directly or indirectly, unless consent is obtained in writing or as otherwise required by law.

### **L. Unallowable Costs**

In the event any audit, audit resolution, review, monitoring, or other oversight results in the determination that the Contractor has expended DRS funds on unallowable costs on this or any previous contract, the Contractor shall reimburse the DRS in full for all such costs on demand. The DRS may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the Contractor under this or other contracts.

### **M. Audit**

#### **1. Federal Funds**

Organizations that expend \$750,000 or more in a year in federal funds from all sources shall have a certified independent audit conducted in accordance with 2 C.F.R. Part 200.

#### **2. State Funds**

Corporations both for-profit and non-profit, and governmental entities that receive \$50,000 or more in a year in State funds from DRS shall have a

certified independent audit of its operations conducted in accordance with Government Auditing Standards. The financial statements shall be prepared in accordance with Generally Accepted Accounting Principles, and the report shall include a supplementary schedule of awards listing all state and federal funds by funding source.

**3. Auditor Approval and Audit Distribution**

The audit shall be performed by a certified public accountant or public accountant who has a valid and current permit to practice public accountancy in the State of Oklahoma, and who is approved by the Oklahoma Accountancy Board to perform audits according to Government Auditing Standards. The Contractor's fiscal managers and appropriate oversight bodies shall review the auditor's latest external quality control review report prior to the audit being conducted. DRS retains the right to examine the work papers of said auditor.

The Contractor shall submit two copies of the annual audit report to the Department of Rehabilitation Services - Contracts Unit 3535 N.W. 58<sup>th</sup> Street, Suite 300, Oklahoma City, Oklahoma 73112, plus a copy of the management letter, if applicable, and corrective action plan to all audit findings, and the auditor's latest external quality control review report within 120 days of the Contractor's fiscal year end. In the event the Contractor is unable to provide the audit report within the time specified, the Contractor shall submit a written request to the address listed above for an extension citing the reason for delay. DRS reserves the right to suspend payment to the Contractor for costs owed pursuant to this Contract if DRS has not received the prior year audit.

**N. Clean Air Act**

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.* The Contractor agrees to report each violation to DRS and understands and agrees that DRS will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

**O. Employment Relationship**

The Contract does not create an employment relationship. Individuals performing services required by the Contract are not considered employees of the State of Oklahoma or the DRS for any purpose, and as such shall not be eligible for benefits accruing to state employees. The Contractor shall comply with all applicable laws regarding workers' compensation insurance.

## **P. Insurance**

If the Contractor is not a self-insured governmental entity, the Contractor is hereby required to carry liability insurance adequate to compensate persons for injury to their person or property occasioned by an act of negligence by the Contractor, its agents or employees. Said policy must provide that the carrier may not cancel or transfer the policy without giving the DRS thirty (30) days written notice prior to the cancellation or transfer. The Contractor shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract, and provide the DRS with evidence of such insurance and renewals upon request.

## **Q. Punitive Actions**

The Contractor understands that payment for services to DRS clients pursuant to the Contract shall be made by the DRS. Accordingly, the Contractor shall not restrict or refuse services under the Contract to DRS clients based on nonpayment by the DRS. No actions shall be taken against the DRS client, including collection actions for any service covered under the Contract, or for any late payment for which the DRS has responsibility. In addition, the Contractor agrees that no punitive actions will be taken against any client of the DRS for late payment of any tuition, fees, books, supplies, etc. for which the DRS has responsibility. This includes, but is not limited to, withholding grades, Pell or other financial aids, or delaying enrollment.

## **R. Prior DRS/State Employment**

The Contractor hereby certifies that at the start of the contract period neither he/she, or if applicable, no member of its board or officers are former DRS employees who were employed by the DRS during the prior twelve (12) months. Pursuant to 74 O.S. § 85.42(B), the Contractor also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the Contractor to fulfill any of the services provided for under said contract.

## **S. Legal Employment Status Verification System**

The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time the Contract is executed or awarded, are in compliance with 25 O.S. §1313, and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312, and includes, but is not limited to, the free Employee Verification Program (E-Verify) available at [www.dhs.gov/E-Verify](http://www.dhs.gov/E-Verify).

## **T. Contract Jurisdiction**

The Contract will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the DRS or the Contractor to enforce or to interpret provisions of the Contract.



STATE OF OKLAHOMA  
DEPARTMENT OF REHABILITATION SERVICES  
WORK PLAN

Clinton Public Schools

2200156

VENDOR

Contract Number

Leighann Cantrell has been appointed program monitor for the above stated contract and assumes responsibility for actual monitoring of all programmatic aspects of the contract including the periodic and ongoing review of reports or other valid indications of performance. The program monitor also assumes oversight responsibility for fiscal monitoring of said contract.

The contract monitor has been assigned the following duties:

1. Act as liaison for the contract.
2. Monitoring to insure that services are pre-authorized.
3. Monitoring the services provided through this contract.
4. Insuring the field staff are receiving, reviewing, and approving claims, and when required, submitting to DRS State Office for payment.
5. Periodically reviewing interim reports, or other indications of past performance through contact with field staff and/or vendors.
6. Monitoring vendor compliance with the requirements and specifications of the contract.
7. Complete a Professional Services Evaluation.
8. Receive and review vendor complaints, and forward them to the Contracts Unit.

All information pertinent to this contract, ie, original contract copies, addendums, revisions, vendor correspondence, evaluations, reports, audits, compliance reviews, and staff comments regarding service provision, except for client evaluations and reports, will be maintained in the Central Repository located in the Contracts Section of the Department of Rehabilitation Services. All evaluations and reports related directly to a client will be filed in the client's case file. Documentation will be made available for review upon request by the Department of Central Services. Copies of claims will be maintained in the Finance Unit of the DRS, and confidential client information will be maintained in the client's case service file.

The services to be performed through the contract are necessary for DRS to carry out its policies, rules, and regulations regarding the provision of indicated and appropriate rehabilitation services, in a timely manner leading to employment of eligible disabled individuals.

Signature: Nichole Lewis  
Nichole Lewis (Mar 23, 2021 10:17 CDT)

Email: [blewis@okdrs.gov](mailto:blewis@okdrs.gov)












# FY2022 SWS Clinton

Final Audit Report

2021-03-23

Created:	2021-03-17
By:	Jim Kettler (jkettler@okdrs.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAACBUxbL9LUECmg4yoEDR5a2-YaNQukfc

## "FY2022 SWS Clinton" History

-  Document created by Jim Kettler (jkettler@okdrs.gov)  
2021-03-17 - 1:50:05 PM GMT- IP address: 204.87.66.4
-  Document emailed to Janelle Shepherd (janelle.shepherd@clintonokschools.org) for signature  
2021-03-17 - 1:51:10 PM GMT
-  Email viewed by Janelle Shepherd (janelle.shepherd@clintonokschools.org)  
2021-03-23 - 2:48:33 PM GMT- IP address: 74.125.214.17
-  Document e-signed by Janelle Shepherd (janelle.shepherd@clintonokschools.org)  
Signature Date: 2021-03-23 - 3:06:27 PM GMT - Time Source: server- IP address: 156.110.130.2
-  Document emailed to Kathy Lowry (klowry@okdrs.gov) for signature  
2021-03-23 - 3:06:29 PM GMT
-  Email viewed by Kathy Lowry (klowry@okdrs.gov)  
2021-03-23 - 3:08:39 PM GMT- IP address: 45.41.142.141
-  Document e-signed by Kathy Lowry (klowry@okdrs.gov)  
Signature Date: 2021-03-23 - 3:08:57 PM GMT - Time Source: server- IP address: 165.225.216.122
-  Document emailed to Nichole Lewis (blewis@okdrs.gov) for signature  
2021-03-23 - 3:08:59 PM GMT
-  Email viewed by Nichole Lewis (blewis@okdrs.gov)  
2021-03-23 - 3:16:09 PM GMT- IP address: 104.143.198.239
-  Document e-signed by Nichole Lewis (blewis@okdrs.gov)  
Signature Date: 2021-03-23 - 3:17:24 PM GMT - Time Source: server- IP address: 204.87.66.4
-  Agreement completed.  
2021-03-23 - 3:17:24 PM GMT



Clinton Public Schools  
Activity Fund  
Request for New Account

Date: 4-28-21

Site: CHS

Name of Account: Class of 2025 Booster Club

Purpose: Account to hold and collect class money

Source of Income (FUNDRAISER)  
Dues for class parties

Expenditures: Supplies for class of 2025 students

Sponsor signature: April Willoughby, Cassi Matlock

Principal/Administrator signature: Chitra

---

---

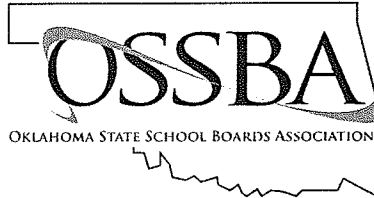
Approval by Board of Education

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

Board of Education President Signature: \_\_\_\_\_

New Account Number: \_\_\_\_\_

New Account Name: \_\_\_\_\_



April 24, 2021

Dear Superintendent,

OSSBA appreciates the opportunity over the last year to assist your district in unemployment matters through membership in OSSBA Employment Services. It is time for your Board of Education to renew its membership in the Service.

The year 2020 presented many challenges for school districts, including a record number of unemployment claims being filed against school districts. Many of which were fraudulent claims. The OSSBA Employment Services team was successful in protecting members school from over \$12 million in fraudulent claim payments. The OSSBA Employment Services team is continuing to work with the OESC in removing fraud claims and will continue to provide the same great service in managing your district's unemployment claims. Our goal remains to save you money!

Please find attached your Service Agreement for the 2021-2022 school year. You will notice OSSBA Employment Services is enacting a slight increase in our fund management fee from \$6.50 to \$7.00 per employee so that we can continue to provide a high level of service.

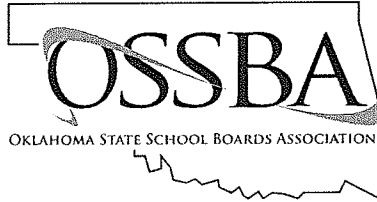
Please complete the Service Agreement and return it to our office at your earliest convenience. Please let us know if you have questions. You can reach Kim Bishop at [kimb@ossba.org](mailto:kimb@ossba.org), Brandon Carey at [brandonc@ossba.org](mailto:brandonc@ossba.org) or Tony Childers at [tonyc@ossba.org](mailto:tonyc@ossba.org). Or you may reach any of us by phone at 405.528.3571.

Sincerely,

Kim Bishop  
OSSBA Employment Services Team

Anthony T. Childers

Brandon Carey



## COMPREHENSIVE EMPLOYMENT SERVICE AGREEMENT

This Service Agreement is made this \_\_\_ day of \_\_\_\_\_, 2021, by and between Clinton Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA ES").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2021-2022 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$7.00 per employee multiplied by 331, which equals the number of School employees, for a total annual administrative fee of \$ 2,317.00 .

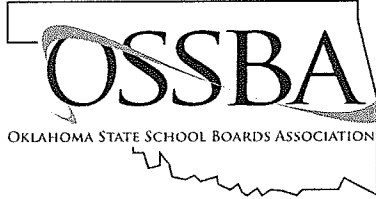
The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment Security Commission (hereafter "OESC");
- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing prudent management of School funds deposited in the School's OSSBA Employment Services Program Account;
- 5) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 6) Providing opportunities for employment training and information.

**Initial Deposit:** Upon signing an initial Service Agreement, the School will make an initial deposit in order to establish an OSSBA Employment Services Program Account through which the OSSBA will pay any necessary unemployment claim payments and any other necessary payments to the OESC on the School's behalf. The funds in the Account shall at all times remain School funds.

**Payment:** During the term of this Service Agreement, not more than once each month, an amount will be deducted from the School's OSSBA Employment Services Program Account until the total annual administrative fee is paid in full.

**Additional Deposits:** In the event that a payment or deduction from the School's OSSBA Employment Services Program Account would deplete the Account to an amount



less than zero (0), the School will be required to make an additional deposit to replenish the Account prior to OSSBA making any payment to the OESC.

**Withdrawal of Funds from OSSBA Employment Services Program Account:** Because the funds in the School’s OSSBA Employment Services Program Account remain School funds, the School may withdraw any or all funds from the Account upon providing written notice to the OSSBA.

**Term of Agreement:** This Service Agreement will be effective for the 2021-2022 fiscal year which ends on June 30, 2022. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

**Revision or termination of Agreement:** Either party may revise this Service Agreement with 60 days’ written notice to the other party. If either party does not fulfill what it has agreed upon in the above terms, then termination may be made within 30 days’ written notice to the other party.

Signed:

Dr. Shawn Hime, OSSBA Executive Director

April 22, 2021  
Date

\_\_\_\_\_  
School Board President or Designee, Clinton Public Schools

\_\_\_\_\_  
Date

## FACE MASKS

Students in grades PreK-4 are required to wear a face mask while being transported by school vehicle.

Students in grades 4-12 shall be required to wear a face mask while being transported by school vehicle, in all hallways, classrooms where social distancing is not possible, public spaces, and common areas of the school district.

Staff will be required to wear a face mask while on school premises as well as office spaces where multiple people are present if social distancing of six feet is not possible. Masks are not required to be worn inside an office where only one person is present but are required in all public and common spaces.

The CDC recommends wearing face masks to contain coughs and sneezes, preventing the spread of germs to other people and nearby surfaces which helps to protect other people. Masks can also help you avoid touching your nose or mouth accidentally. While a face covering does not filter the air you breathe, it may serve as a barrier.

Masks are supplement to, not a substitute for, other preventative measures. They are intended as an added layer of protection on top of social distancing and other common-sense protections like frequent handwashing, the use of hand sanitizer, and staying home when sick or experiencing symptoms of illness.

Face masks should:

Fit snugly but comfortable against the side of the face

Be secured with ties or ear loops

Include multiple layers of fabric

Allow for breathing without restriction

The district will make exceptions on a case-by-case basis for those that are not able to wear a mask due to medical reasons.

**ATTACHMENT A**

**Summer Session - Certified**

April Willoughby  
Sharon Harl  
Hillary Barnes  
Kayla Yandell  
Carrie Summers  
Dana Dupree  
Mackenzie Gifford  
Amber Sawatzky  
Allison Watson  
Davon Sambrano  
Korrina Olguin  
Alana Thompson  
Ashley McPhail  
Kelli Stratton  
Toni Dixon  
Jeremy Young  
Lou Mendoza

**Summer Session - Non Certified**

Grant Lee  
Susie Bogle  
Patti Esparza  
Jacob Lee  
Renee Gauger  
Bonnie Gray  
Robert Gordon  
Chrystal Sharp  
Nina Bacon  
Sandra Jackson  
Jennifer Smith



# CLINTON PUBLIC SCHOOLS

CENTRAL ADMINISTRATION

1720 Opal Avenue, Clinton, OK 73601

*Commitment to Excellence*

May 7, 2021

Mr. Bridges,

I am requesting your recommendation to hire the list below for the 2021-2022 school year.

- April Miner- Southwest Elementary School Principal
- Jeff King- Assistant Athletic Director
- Kim Fisher- Assistant School-Based Social Worker

Respectfully,

*Adam McPhail*

Adam McPhail  
Assistant Superintendent  
Clinton Public Schools