



Clinton Board of Education Regular Meeting
Monday, September 13, 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 August 9, 2021, regular meeting.
 - b. Board vote to pay general fund encumbrances #358-508 (accounts payable), 70167-70640 (payroll), child nutrition encumbrances #19-24 (accounts payable) and 70006-70033 (payroll).
 - c. Board vote to accept financial reports (treasurer's reports, treasury summary, revenue receipts register, encumbrance ledger, warrants issued) and activity fund reports for the month of August, 2021.
 - d. Board vote to pay the September payroll according to contracts.
3. Board consideration and vote to approve the Estimate of Needs for the 2021-2022 school year as prepared by Britton, Kuykendall & Miller CPA's
4. Principals Report
5. Strategic Plan Report
6. Superintendent's Report.
7. Board discussion and possible vote to approve the negotiated agreement with Clinton Education Association.
8. Board discussion and possible vote to approve new activity accounts for CMS CTAP, CHS CTAP, and Anytime Fitness.
9. Board discussion and possible vote to approve board policy EIED.
10. New Business
11. Board discussion and possible vote to approve going into executive session pursuant to 25 O.S. § 307(B)(1) to discuss
 - a. Superintendent Evaluation
 - b. Discussion on hiring a discretionary assistant.
 - c. Discussion on hiring paraprofessional(s).
 - d. Discussion on hiring a sub bus driver.
12. Acknowledge the return to open session and the reading of the excessive session statement.
13. Board vote to hire a teacher assistant.
14. Board vote to hire paraprofessional(s)

15. Board vote to hire a sub bus driver.
16. 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, August 9, 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:

Action(s):

Motion Passed: A motion to approve consent items as listed. 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

1. Board approval of the minutes of the July 12, 2021, regular meeting.

2. Board vote to pay general fund encumbrances #273-357 (accounts payable) #70001-70192 (payroll) and child nutrition encumbrances # 16-18 (accounts payable) and #70001-70005 (payroll).

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 July, 2021.

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

3. Principals Report

4. Superintendent's Report.

5. Board discussion and possible vote to approve board of education policies.

Action(s):

Motion Passed: A motion to approve board policies EGG, DEFA-R and 21-22 Continuity of Services Plan. 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. Board discussion and possible vote to approve contract for Secondary Career and Technology Education Program(s) for school year 2021-2022.

Action(s):

Motion Passed: To approve the contract for Secondary Career and Technology Education Program(s) for school year 2021-2022. 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

7. Board discussion and possible vote to approve transportation contract with Western Technology Center.

Action(s):

Motion Passed: A motion to approve the transportation contract with Western Technology Center. 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

8. Board discussion and possible vote to purchase school vehicles.

Action(s):

Motion Passed: A motion to purchase 3 school vehicles. 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

9. Board discussion and possible vote to renew our membership with OSSBA.

Action(s):

Motion Passed: A motion to renew our membership with OSSBA. Passed with a motion made by Dr. Floyd Simon Jr. 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

10. Board discussion and possible vote to declare items as surplus.

Action(s):

Motion Passed: A motion to declare items as surplus. 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

11. Board discussion and possible vote to increase adult meal prices.

Action(s):

Motion Passed: A motion to increase adult meal prices to \$4.25 per meal. 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

12. Board discussion and possible vote to approve fundraisers.

Action(s):

Motion Passed: A motion to approve vocal music fundraisers. 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

13. Board discussion and possible vote to approve the 2021-2022 Return to Learn Plan.

Action(s) :

Motion Passed: A motion to approve the Return to Learn plan. Passed with a motion made by Dr. Floyd Simon Jr. 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

14. New Business: No New Business

15. Board discussion and possible vote to approve going into executive session pursuant to 25 O.S. § 307(B) (1) to discuss

Action(s) :

Motion Passed: A motion to go into executive session at 7:26 p.m.. 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. Discussion on hiring certified teachers on a temporary contract for the 2021-2022 school year.

2. Discussion on hiring discretionary assistants.

3. Discussion on hiring a bus driver.

4. Superintendent Evaluation

16. Acknowledge the return to open session and the reading of the excessive session statement.

"The Board entered into executive session at 7:26 p.m. to discuss the evaluation of the superintendent in accordance with Title 25 O.S. 307(B)(1). Those present in executive session were Board members Dr. Floyd Simon, Jr., Luke Adams, David Mosburg, Kim Meacham, Susanna Williams, and Tyler Bridges. No action was taken by the board of education. The Board returned to open session at 7:51 p.m."

17. Board vote to hire certified teachers on a temporary contract for the 2021-2022 school year.

Action(s) :

Motion Passed: A motion to hire Aleksi Richert and Two Jefferson as certified teachers on a temporary contract for the 2021-2022 school year. 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

18. Board vote to hire discretionary assistants.

Action(s):

Motion Passed: A motion to hire Jacqueline Romero and Penny Carpenter as discretionary assistants. 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

19. Board vote to hire a bus driver.

Action(s):

Motion Passed: A motion to hire Daniel Blake as a bus driver. 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

20. Adjourn. The Board of Education adjourned at 7:52p.m.

MINUTES CLERK

PRESIDENT

MEMBER

VICE PRESIDENT

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 _13th_ Day of ___September_____, 2021

CLERK, CLINTON BOARD OF EDUCATION

CLINTON PUBLIC SCHOOLS
From: 07 Aug 2021 to: 10 Sep 2021

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
358	AMAZON	2110192230653000000000110	818.70	08/07/2021
359	AMAZON	21101410006191000000000505	1,445.62	08/09/2021
360	JUNIOR ACHIEVEMENT	21100010006411002400000705	400.00	08/09/2021
361	CLINTON ACE HOME CENTER	21100010006193118000000705	3,909.11	08/09/2021
362	AMAZON	21100010006193118000000705	2,527.80	08/09/2021
363	PROSPERITY BANK	21100010006193118000000705	6,436.78	08/09/2021
364	PROSPERITY BANK	21100010006193118000000705	85.00	08/09/2021
365	PROSPERITY BANK	21100010006193118000000705	1,600.00	08/09/2021
366	PROSPERITY BANK	21100010006193118000000705	200.00	08/09/2021
367	PROSPERITY BANK	21100010006193118000000705	924.85	08/09/2021
368	PROSPERITY BANK	21100010006193118000000705	461.76	08/09/2021
369	JANNING WELDING & SUPPLY	21100010006193118000000705	16,846.00	08/09/2021
370	SWOSU	21177110008101000000000705	4,200.00	08/09/2021
371	SOLUTION TREE, INC.	21177122133590000000000705	3,445.00	08/09/2021
372	SOLUTION TREE, INC.	21177122133590000000000505	4,119.50	08/09/2021
372	SOLUTION TREE, INC.	21177122133590000000000705	4,119.50	08/09/2021
			8,239.00	
373	LILY AND ROSE	21101124106510000000000110	6,755.93	08/09/2021
373	LILY AND ROSE	21101224106510000000000115	5,951.00	08/09/2021
			12,706.93	
374	INTRADO INTERACTIVE SERVICES CORPORATION	21101925806530000000000110	780.00	08/09/2021
374	INTRADO INTERACTIVE SERVICES CORPORATION	21101925806530000000000115	780.00	08/09/2021
374	INTRADO INTERACTIVE SERVICES CORPORATION	21101925806530000000000120	780.00	08/09/2021
374	INTRADO INTERACTIVE SERVICES CORPORATION	21101925806530000000000505	780.00	08/09/2021
374	INTRADO INTERACTIVE SERVICES CORPORATION	21101925806530000000000705	780.00	08/09/2021
			3,900.00	
375	LAMPTON WELDING SUPPLY CO., INC.	21100010006193118000000705	8,600.00	08/10/2021
376	PROSPERITY BANK	21100010006193118000000705	3,145.00	08/10/2021
377	PROSPERITY BANK	21100010006193118000000705	1,200.00	08/10/2021
378	REALITY WORKS	21100010006193118000000705	17,560.96	08/10/2021
379	PROSPERITY BANK	21100010006193118000000705	146.80	08/10/2021
380	PROSPERITY BANK	21100010006193118000000705	759.98	08/10/2021
381	WESTERN EQUIPMENT, L.L.C.	21100010006563118000000705	47,685.00	08/10/2021
382	AMAZON	21101410006191000000000505	487.83	08/10/2021
382	AMAZON	21101410006191000000000505	161.06	08/10/2021

CLINTON PUBLIC SCHOOLS
From: 07 Aug 2021 to: 10 Sep 2021

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
			648.89	
383	HUDL	21100025806530003300000705	20,527.81	08/10/2021
384	OKLAHOMA SCHOOL PLANT MANAGEMENT ASSN., INC.	2110022573810000000000150	100.00	08/10/2021
385	ROBERT BLACKBURN, MD	2110012574336000000000150	1,000.00	08/10/2021
386	TELECOMP HOLDINGS, INC	2110192580653000000000110	3,036.00	08/10/2021
386	TELECOMP HOLDINGS, INC	2110192580653000000000115	3,036.00	08/10/2021
386	TELECOMP HOLDINGS, INC	2110192580653000000000120	3,036.00	08/10/2021
386	TELECOMP HOLDINGS, INC	2110192580653000000000505	3,036.00	08/10/2021
386	TELECOMP HOLDINGS, INC	2110192580653000000000705	3,036.00	08/10/2021
			15,180.00	
387	AMAZON	21101910005301004400000705	178.10	08/10/2021
387	AMAZON	21101910006531001050000120	178.10	08/10/2021
387	AMAZON	21101910006531001050000505	178.10	08/10/2021
			534.30	
388	APPLE STORE FOR EDUCATION INSTITUTION	2110192120653000000000110	1,199.00	08/10/2021
388	APPLE STORE FOR EDUCATION INSTITUTION	2110192120653000000000115	1,199.00	08/10/2021
388	APPLE STORE FOR EDUCATION INSTITUTION	2110192120653000000000120	1,199.00	08/10/2021
388	APPLE STORE FOR EDUCATION INSTITUTION	2110192120653000000000505	1,199.00	08/10/2021
388	APPLE STORE FOR EDUCATION INSTITUTION	2110192120653000000000705	3,597.00	08/10/2021
388	APPLE STORE FOR EDUCATION INSTITUTION	2110192132653000000000110	1,199.00	08/10/2021
			9,592.00	
389	TELECOMP HOLDINGS, INC	2110191000530100000000110	82.50	08/10/2021
389	TELECOMP HOLDINGS, INC	2110191000530100000000115	82.50	08/10/2021
389	TELECOMP HOLDINGS, INC	2110191000530100000000120	82.50	08/10/2021
389	TELECOMP HOLDINGS, INC	2110191000530100000000505	82.50	08/10/2021
389	TELECOMP HOLDINGS, INC	2110191000530100000000705	82.50	08/10/2021
			412.50	
390	TELECOMP HOLDINGS, INC	2110192230530000000000505	9,789.00	08/10/2021
391	INFINITE CAMPUS	2110192580653000000000110	99.80	08/10/2021
391	INFINITE CAMPUS	2110192580653000000000115	99.80	08/10/2021
391	INFINITE CAMPUS	2110192580653000000000120	99.80	08/10/2021
391	INFINITE CAMPUS	2110192580653000000000505	99.80	08/10/2021
391	INFINITE CAMPUS	2110192580653000000000705	99.80	08/10/2021
			499.00	
392	PROSPERITY BANK	2110022573580000000000150	400.00	08/10/2021
393	AMAZON	21101410006191001050000505	179.50	08/11/2021
394	HAL LEONARD CORPORATION	2110121000681100000000115	700.00	08/11/2021
394	HAL LEONARD CORPORATION	2110121000681100000000115	-699.00	08/11/2021
			1.00	
395	PENDER'S MUSIC CO.	2110121000681100000000115	140.00	08/11/2021
395	PENDER'S MUSIC CO.	2110121000681100000000115	700.00	08/11/2021
			840.00	
396	MCKINSEY MOTORS	2110012650760000000000050	26,000.00	08/11/2021

CLINTON PUBLIC SCHOOLS
From: 07 Aug 2021 to: 10 Sep 2021

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
397	STUDIES WEEKLY	21179310006481002300000115	122.25	08/11/2021
398	SOLUTION TREE, INC.	2117712213359000000000505	450.00	08/11/2021
399	JOHNSON SIGNS, INC.	2110012740612000000000150	250.00	08/11/2021
400	READ NATURALLY	21179310006531001050000115	3,267.00	08/11/2021
401	AMAZON	2110062220619000000000115	30.79	08/13/2021
402	FOUR SEASONS HEAT & AIR, INC.	2117932620433000000000705	50,000.00	08/13/2021
403	PROSPERITY BANK	21162110006512390000000705	449.98	08/13/2021
404	PERMA BOUND BOOKS	2110062220641000000000115	-617.10	08/13/2021
404	PERMA BOUND BOOKS	2110062220641000000000115	1,234.20	08/13/2021
			617.10	
405	PENDER'S MUSIC CO.	21102710006819223000000505	703.70	08/16/2021
405	PENDER'S MUSIC CO.	21102710006819223000000505	6.20	08/16/2021
			709.90	
406	AMAZON	2110192230653000000000115	5,137.50	08/16/2021
406	AMAZON	2110192230653000000000505	590.00	08/16/2021
406	AMAZON	2110192230653000000000705	1,770.00	08/16/2021
			7,497.50	
407	AMAZON	2110022630618000000000155	336.79	08/16/2021
408	AMAZON	21133310006414941050000115	125.65	08/16/2021
409	NICKYS FOLDERS	2110122410619000000000115	500.00	08/16/2021
409	NICKYS FOLDERS	2110122410619000000000115	20.00	08/16/2021
			520.00	
410	PROSPERITY BANK	2110002321860000000000050	1,000.00	08/17/2021
411	CDW GOVERNMENT, INC.	2110002321653000000000050	1,200.00	08/17/2021
412	AMAZON	21101610006531000000000705	794.99	08/17/2021
413	AMAZON	21108724106192390000000115	77.17	08/17/2021
414	AMAZON	2110122410619000000000115	528.37	08/17/2021
415	SCHOOL SPECIALTY, INC.	2110122410619000000000115	186.29	08/17/2021
416	AMAZON	21108710006812391050000115	23.00	08/18/2021
416	AMAZON	21108710008102391050000115	99.95	08/18/2021
			122.95	
417	SCHOOL SPECIALTY, INC.	21108710006812391050000115	427.79	08/18/2021
417	SCHOOL SPECIALTY, INC.	21108724106192390000000115	112.69	08/18/2021
			540.48	
418	AMAZON	21101610006811000000000505	158.04	08/18/2021
418	AMAZON	21101610006811000000000705	1,297.79	08/18/2021
			1,455.83	
419	BSN SPORTS	21108010006818513300000705	298.70	08/19/2021
420	MIDWEST MUSIC	21102610006559213000000505	259.00	08/19/2021

CLINTON PUBLIC SCHOOLS
From: 07 Aug 2021 to: 10 Sep 2021

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
421	AMAZON	21101410006191000000000505	102.97	08/20/2021
422	PROJECT LEAD THE WAY	21100023183310000000000050	950.00	08/21/2021
422	PROJECT LEAD THE WAY	21105210008102511050000120	500.00	08/21/2021
			1,450.00	
423	PERMA BOUND BOOKS	21100622206410000000000120	278.04	08/21/2021
424	CEV MULTIMEDIA	211016100068110080000000705	4,345.00	08/21/2021
424	CEV MULTIMEDIA	21146910006533148400000705	2,175.00	08/21/2021
			6,520.00	
425	CLINTON ACE HOME CENTER	21101610006811000000000505	1,500.00	08/21/2021
426	CLINTON ACE HOME CENTER	21101610006811000000000705	1,500.00	08/21/2021
427	ULINE	21100226306180000000000705	2,930.00	08/21/2021
427	ULINE	21101610006811000000000705	409.91	08/21/2021
			3,339.91	
428	REDLANDS COMMUNITY COLLEGE	21177110008101000000000705	2,202.22	08/21/2021
429	SOLUTION TREE, INC.	21131122138600000000000110	2,996.00	08/21/2021
429	SOLUTION TREE, INC.	21131122138600000000000115	2,996.00	08/21/2021
429	SOLUTION TREE, INC.	21131122138600000000000120	2,996.00	08/21/2021
			8,988.00	
430	PROSPERITY BANK	21100023218600000000000050	500.00	08/21/2021
431	BEST BUY BUSINESS	21101922306530000000000505	719.93	08/21/2021
432	BSN SPORTS	21108226306190000000000710	6,653.65	08/21/2021
433	SKETCH SHE BRANDING, LLC	21101926706190000000000110	1,093.00	08/21/2021
434	TELECOMP HOLDINGS, INC	21101921945300000000000110	100.00	08/21/2021
435	MCKINSEY MOTORS	21101925806530000000000110	974.53	08/21/2021
436	TIME CLOCK PLUS	21101921206530000000000110	201.96	08/21/2021
436	TIME CLOCK PLUS	21101921206530000000000115	201.96	08/21/2021
436	TIME CLOCK PLUS	21101921206530000000000120	201.96	08/21/2021
436	TIME CLOCK PLUS	21101921206530000000000505	201.96	08/21/2021
436	TIME CLOCK PLUS	21101921206530000000000705	201.96	08/21/2021
			1,009.80	
437	PIRAINO CONSULTING	21101910006531001050000110	468.60	08/21/2021
437	PIRAINO CONSULTING	21101910006531001050000115	468.60	08/21/2021
			937.20	
438	SEESAW	21179510006411001050000110	91.66	08/21/2021
438	SEESAW	21179510006411001050000115	183.32	08/21/2021
438	SEESAW	21179510006411001050000120	183.32	08/21/2021
			458.30	
439	PYGRAPHICS, INC	21102610006539213000000705	574.00	08/23/2021
440	OSSBA	21100023218600000000000050	300.00	08/21/2021
441	HYDRAULIC EQUIPMENT COMPANY	21100127406120000000000150	500.00	08/21/2021
442	CDW GOVERNMENT, INC.	21101925806530000000000150	863.63	08/21/2021
442	CDW GOVERNMENT, INC.	21101925806530000000000505	863.63	08/21/2021
442	CDW GOVERNMENT, INC.	21101925806530000000000705	863.63	08/21/2021

CLINTON PUBLIC SCHOOLS
From: 07 Aug 2021 to: 10 Sep 2021

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
			2,590.89	
443	AMAZON	2110022630618000000000155	1,066.25	08/24/2021
444	SOLUTION TREE, INC.	2113112213860000000000705	899.50	08/24/2021
445	MC GRAW-HILL EDUCATION	21179310006411002300000505	160.31	08/24/2021
445	MC GRAW-HILL EDUCATION	21179310006411005400000705	247.50	08/24/2021
			407.81	
446	SAVVAS LEARNING COMPANY LLC	21179310006411005400000705	3,854.07	08/24/2021
447	ACT, INC.	21177110006141000000000705	2,016.00	08/24/2021
448	BLICK ART MATERIALS	21179310006191002400000705	2,481.86	08/24/2021
449	AMAZON	21179310006191002400000505	4,190.00	08/24/2021
450	BLICK ART MATERIALS	21179310006191002400000505	640.00	08/24/2021
451	BLICK ART MATERIALS	21179310006191002400000505	1,227.48	08/24/2021
452	THE CERAMIC SHOP	21179310006191002400000505	2,911.95	08/24/2021
453	PROSPERITY BANK	21179310006191002400000505	236.69	08/24/2021
454	AMAZON	2110872410619239000000115	54.99	08/24/2021
455	WENGER CORPORATION	21179310006191002400000505	35,515.90	08/24/2021
456	ELLIOTT ROOFING LLC	21100226204380000000000505	3,500.00	08/24/2021
457	CR SUCCESS LEARNING LLC	21133310006411001050000115	191.50	08/24/2021
458	THOMPSON SCHOOL BOOK DEPOSITORY	21179310006411002300000505	2,689.80	08/24/2021
459	THOMPSON SCHOOL BOOK DEPOSITORY	21179310006411002300000505	52,594.69	08/24/2021
460	AMAZON	21141210006533168100000705	490.00	08/24/2021
461	AMAZON	21107526706190000000000053	59.16	08/25/2021
462	AMAZON	21101921206530000000000110	205.46	08/25/2021
463	AMAZON	21100010006811001150000705	4,255.64	08/25/2021
464	PROJECT LEAD THE WAY	21105222306532511050000110	632.45	08/25/2021
464	PROJECT LEAD THE WAY	21105222306532511050000115	1,890.17	08/25/2021
464	PROJECT LEAD THE WAY	21105222306532511050000120	1,373.25	08/25/2021
464	PROJECT LEAD THE WAY	21105222306532511050000505	1,373.25	08/25/2021
			5,269.12	
465	MIDWEST MUSIC	21179310006559213000000705	29,925.00	08/25/2021
466	BSN SPORTS	21108010006818513300000705	626.24	08/26/2021
467	PROSPERITY BANK	21100023215800000000000050	1,000.00	08/25/2021
468	SCHOOL SPECIALTY, INC.	21101224106190000000000115	79.76	08/26/2021
469	BEST BUY BUSINESS	21101922306530000000000505	299.00	08/26/2021

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470	AMAZON	21179310006191002400000705	1,788.34	08/26/2021
471	AMAZON	2110141000681100000000505	386.00	08/26/2021
472	AMAZON	2110141000619100000000505	120.20	08/26/2021
473	RIDDELL/ALL AMERICAN SPORTS CORP.	21108010006818513300000705	705.91	08/27/2021
474	APPLE STORE FOR EDUCATION INSTITUTION	21100010006811001150000705	8,435.00	08/27/2021
475	APPLE STORE FOR EDUCATION INSTITUTION	211000232165300000000050	1,328.00	08/30/2021
476	RICHARDS PRINTING	21177110006191001110000705	450.00	08/30/2021
477	AMAZON	21108710006812391050000115	176.45	08/30/2021
478	SOCCER.COM	21101210006811000000000115	1,776.76	08/31/2021
479	ACT, INC.	21177110006141000000000505	1,692.00	08/31/2021
480	PROSPERITY BANK	21108610006812390000000705	200.00	08/31/2021
481	BEDFORD CAMERA & VIDEO	21108010006818513300000705	948.00	08/31/2021
482	PROSPERITY BANK	211078263058000000000050	650.00	08/31/2021
483	MIDWEST MUSIC	21102610006559213000000705	300.00	09/01/2021
484	OKMEA	21102610008109210000000705	375.00	09/01/2021
485	SWOBDA	21102610008109213000000505	400.00	09/01/2021
486	OSSBDA KEITH HUITT	21102610008109210000000705	220.00	09/01/2021
487	OSSAA	21102610008109210000000705	150.00	09/01/2021
488	STEVE WEISS MUSIC	21102610006559213000000705	261.05	09/01/2021
489	AMAZON	21133310006411001110000505	431.10	09/01/2021
490	VISTA PRINT	21101524106190000000000705	65.00	09/02/2021
491	LOOKOUT BOOKS	21100622206410000000000505	347.40	09/02/2021
492	SCHOLASTIC MAGAZINE	21104810006484302765000715	296.40	09/03/2021
493	DEMCO	21100622206190000000000120	49.72	09/03/2021
494	AMAZON	21100622206190000000000120	27.97	09/03/2021
495	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	21101210006811000000000115	135.00	09/07/2021
496	OKACTE	21141222138103158801000505	10.00	09/03/2021
497	MF ATHLETIC	21108010006818593300000705	217.50	09/07/2021
497	MF ATHLETIC	21108010006818603300000705	217.50	09/07/2021
			435.00	
498	3P LEARNING INC	21162110006532390000000115	307.50	09/07/2021
499	EDMENTUM	21162110006532390000000115	211.80	09/07/2021

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500	A-OK LOCK & KEY	21108724106192390000000115	25.00	09/09/2021
501	AMAZON	21141210006813118000000705	800.00	09/09/2021
502	AMAZON	21104810006194302765000715	550.91	09/09/2021
503	AMAZON	21101224106190000000000115	100.00	09/10/2021
504	AMAZON	21104824106194300000000715	800.00	09/10/2021
505	QUILL CORPORATION	21104824106194300000000715	268.48	09/10/2021
506	PROSPERITY BANK	21131122135800000000000110	120.00	09/10/2021
506	PROSPERITY BANK	21131122135800000000000115	120.00	09/10/2021
506	PROSPERITY BANK	21131122135800000000000120	120.00	09/10/2021
			360.00	
507	OSCA	21131122138600000000000110	149.00	09/10/2021
507	OSCA	21131122138600000000000115	149.00	09/10/2021
507	OSCA	21131122138600000000000120	149.00	09/10/2021
			447.00	
508	HARD ROCK HOTEL AND CASINO	21131122135800000000000110	132.50	09/10/2021
70167	RAMIREZ, ANA L	21179325731800000000954110	500.00	08/07/2021
70167	RAMIREZ, ANA L	21179325732410000000954110	38.25	08/07/2021
			538.25	
70193	GOUCHER, VIRGINIA	21179323401800000000615110	500.00	08/07/2021
70193	GOUCHER, VIRGINIA	21179323402410000000615110	38.25	08/07/2021
70193	GOUCHER, VIRGINIA	21179323402620000000615110	39.50	08/07/2021
70193	GOUCHER, VIRGINIA	21179323402630000000615110	47.50	08/07/2021
			625.25	
70194	MCGUIRE, JOSHUA	21179325731800000000502505	500.00	08/07/2021
70194	MCGUIRE, JOSHUA	21179325732410000000502505	38.25	08/07/2021
70194	MCGUIRE, JOSHUA	21179325732620000000502505	39.50	08/07/2021
70194	MCGUIRE, JOSHUA	21179325732630000000502505	47.50	08/07/2021
			625.25	
70195	MOORE, CHARLOTTE A	21179323401800000000615120	500.00	08/07/2021
70195	MOORE, CHARLOTTE A	21179323402410000000615120	38.25	08/07/2021
70195	MOORE, CHARLOTTE A	21179323402620000000615120	39.50	08/07/2021
70195	MOORE, CHARLOTTE A	21179323402630000000615120	47.50	08/07/2021
			625.25	
70196	STOVER, MACI	21179325601800000000344050	500.00	08/07/2021
70196	STOVER, MACI	21179325602410000000344050	38.25	08/07/2021
70196	STOVER, MACI	21179325602620000000344050	39.50	08/07/2021
70196	STOVER, MACI	21179325602630000000344050	47.50	08/07/2021
			625.25	
70197	CABANISS, CONNIE E	21178924101934370000615505	1,554.00	08/16/2021
70197	CABANISS, CONNIE E	21178924102414370000615505	118.92	08/16/2021
			1,672.92	
70198	AYERS, JODI L	2110002120110000000203505	42,750.00	08/16/2021
70198	AYERS, JODI L	2110002120231000000203505	2,652.72	08/16/2021
70198	AYERS, JODI L	2110002120253000000203505	4,061.25	08/16/2021
70198	AYERS, JODI L	2113342120213000000203505	7,390.80	08/16/2021
			56,854.77	
70199	FRANS, SAMUEL	21133510002234371050414505	7,390.80	08/16/2021

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70199	FRANS, SAMUEL	21178910001204371050414505	15,036.00	08/16/2021
70199	FRANS, SAMUEL	21178910002414371050414505	1,120.56	08/16/2021
			23,547.36	
70200	GRAMMER, GUY A	21133210001254371384414505	1,542.48	08/16/2021
70200	GRAMMER, GUY A	21133510002234371384414505	5,848.32	08/16/2021
70200	GRAMMER, GUY A	21178910001204371384414505	18,858.00	08/16/2021
70200	GRAMMER, GUY A	21178910002414371384414505	1,525.68	08/16/2021
			27,774.48	
70201	GRANGER, GREGORY G	21100010001204211050414505	13,407.00	08/16/2021
70201	GRANGER, GREGORY G	21100010002414211050414505	982.68	08/16/2021
70201	GRANGER, GREGORY G	21100010002634211050414505	1,273.66	08/16/2021
70201	GRANGER, GREGORY G	21133510002234211050414505	7,390.80	08/16/2021
			23,054.14	
70202	TORRES, CHRISTIAN A	21100010001204101050402505	13,407.00	08/16/2021
70202	TORRES, CHRISTIAN A	21100010002414101050402505	1,199.76	08/16/2021
70202	TORRES, CHRISTIAN A	21100010002634101050402505	1,273.66	08/16/2021
70202	TORRES, CHRISTIAN A	21133210001254101050402505	2,276.28	08/16/2021
			18,156.70	
70203	STARNES, SHELBI E L	21100024101200000000615505	16,038.00	08/16/2021
70203	STARNES, SHELBI E L	21100024102410000000615505	244.92	08/16/2021
70203	STARNES, SHELBI E L	21100024102630000000615505	1,523.61	08/16/2021
70203	STARNES, SHELBI E L	21133224101250000000615505	1,542.48	08/16/2021
70203	STARNES, SHELBI E L	21133524102230000000615505	5,848.32	08/16/2021
			25,197.33	
70204	STARNES, SHELBI E L	21100024101930000000615505	1,165.00	08/16/2021
70204	STARNES, SHELBI E L	21100024102410000000615505	89.16	08/16/2021
70204	STARNES, SHELBI E L	21100024102630000000615505	110.67	08/16/2021
			1,364.83	
70205	HUNTER, KAREN L	21133222201254370000410505	2,276.28	08/16/2021
70205	HUNTER, KAREN L	21178922201204370000410505	15,967.00	08/16/2021
70205	HUNTER, KAREN L	21178922202414370000410505	1,304.16	08/16/2021
			19,547.44	
70206	SMITH, TRENN T	21100010001201001360414505	15,251.00	08/16/2021
70206	SMITH, TRENN T	21100010002411001360414505	764.88	08/16/2021
70206	SMITH, TRENN T	21100010002631001360414505	1,448.85	08/16/2021
70206	SMITH, TRENN T	21133510002231001360414505	7,390.80	08/16/2021
			24,855.53	
70208	PARKER, LINDA C	21133510002232391050414505	7,390.80	08/16/2021
70208	PARKER, LINDA C	21162110001202391050414505	14,973.00	08/16/2021
70208	PARKER, LINDA C	21162110002412391050414505	1,099.08	08/16/2021
			23,462.88	
70209	CABANISS, CONNIE E	21133524102234370000615505	7,390.80	08/16/2021
70209	CABANISS, CONNIE E	21178924101204370000615505	18,544.00	08/16/2021
70209	CABANISS, CONNIE E	21178924102414370000615505	742.44	08/16/2021
			26,677.24	
70210	MARSHALL, AMBER M	21100010001202391050414505	13,282.00	08/16/2021
70210	MARSHALL, AMBER M	21100010002412391050414505	1,190.16	08/16/2021
70210	MARSHALL, AMBER M	21133210001252391050414505	2,276.28	08/16/2021
			16,748.44	
70211	HEARD, TABATHA	21133510002232391050414505	7,390.80	08/16/2021
70211	HEARD, TABATHA	21162110001202391050414505	13,971.00	08/16/2021
70211	HEARD, TABATHA	21162110002412391050414505	993.24	08/16/2021
70211	HEARD, TABATHA	21162110002622391050414505	1,103.71	08/16/2021

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70211	HEARD, TABATHA	21162110002632391050414505	1,327.24	08/16/2021
			24,785.99	
70212	PLEDGER, MOIRA L	21133210001252391050414505	1,542.48	08/16/2021
70212	PLEDGER, MOIRA L	21133510002232391050414505	5,848.32	08/16/2021
70212	PLEDGER, MOIRA L	21162110001202391050414505	15,322.00	08/16/2021
70212	PLEDGER, MOIRA L	21162110002412391050414505	1,290.12	08/16/2021
70212	PLEDGER, MOIRA L	21162110002622391050414505	1,210.43	08/16/2021
70212	PLEDGER, MOIRA L	21162110002632391050414505	1,455.59	08/16/2021
			26,668.94	
70213	AYERS, JODI L	21100021201920000000203505	3,236.00	08/16/2021
70213	AYERS, JODI L	21100021202310000000203505	247.56	08/16/2021
70213	AYERS, JODI L	21100021202530000000203505	307.42	08/16/2021
			3,790.98	
70214	BELOAT, ALANNA J	21133410002132391050210505	7,390.80	08/16/2021
70214	BELOAT, ALANNA J	21162110001102391050210505	54,882.00	08/16/2021
70214	BELOAT, ALANNA J	21162110002312391050210505	4,053.96	08/16/2021
70214	BELOAT, ALANNA J	21162110002522391050210505	4,335.68	08/16/2021
70214	BELOAT, ALANNA J	21162110002532391050210505	5,213.79	08/16/2021
			75,876.23	
70215	BLUNDELL, MATTHEW R	21100010001928001360201505	11,000.00	08/16/2021
70215	BLUNDELL, MATTHEW R	21100010002318001360201505	841.44	08/16/2021
70215	BLUNDELL, MATTHEW R	21100010002538001360201505	1,045.00	08/16/2021
			12,886.44	
70216	BLUNDELL, MATTHEW R	21100010001101001360210505	5,815.00	08/16/2021
70216	BLUNDELL, MATTHEW R	21100010002311001360210505	444.84	08/16/2021
70216	BLUNDELL, MATTHEW R	21100010002531001360210505	552.42	08/16/2021
			6,812.26	
70217	BLUNDELL, MATTHEW R	21100010001101002300210505	34,878.00	08/16/2021
70217	BLUNDELL, MATTHEW R	21100010002311002300210505	2,572.32	08/16/2021
70217	BLUNDELL, MATTHEW R	21100010002531002300210505	3,313.41	08/16/2021
70217	BLUNDELL, MATTHEW R	21133410002131002300210505	7,390.80	08/16/2021
			48,154.53	
70218	RAYNER, TROY	21100010001101002300210505	44,801.00	08/16/2021
70218	RAYNER, TROY	21100010002311002300210505	3,360.36	08/16/2021
70218	RAYNER, TROY	21100010002531002300210505	4,256.10	08/16/2021
70218	RAYNER, TROY	21133410002131002300210505	7,390.80	08/16/2021
			59,808.26	
70219	RAYNER, TROY	21100010001101002300210505	7,468.00	08/16/2021
70219	RAYNER, TROY	21100010002311002300210505	571.20	08/16/2021
70219	RAYNER, TROY	21100010002531002300210505	709.46	08/16/2021
			8,748.66	
70220	RAYNER, TROY	21100010001928001360201505	4,500.00	08/16/2021
70220	RAYNER, TROY	21100010002318001360201505	344.28	08/16/2021
70220	RAYNER, TROY	21100010002538001360201505	427.50	08/16/2021
			5,271.78	
70221	DONLEY, VICKI D	21100010001101001110210505	38,707.00	08/16/2021
70221	DONLEY, VICKI D	21100010002311001110210505	2,870.52	08/16/2021
70221	DONLEY, VICKI D	21100010002531001110210505	3,677.16	08/16/2021
70221	DONLEY, VICKI D	21133410002131001110210505	7,390.80	08/16/2021
			52,645.48	
70222	DONLEY, VICKI D	21105210001102511110210505	15,484.00	08/16/2021
70222	DONLEY, VICKI D	21105210002312511110210505	1,184.52	08/16/2021
70222	DONLEY, VICKI D	21105210002532511110210505	1,470.98	08/16/2021

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			18,139.50	
70223	DONLEY, VICKI D	21100010001921001110210505	7,742.00	08/16/2021
70223	DONLEY, VICKI D	21100010002311001110210505	592.20	08/16/2021
70223	DONLEY, VICKI D	21100010002531001110210505	735.49	08/16/2021
			9,069.69	
70224	EVANS, BRITTANY R	21100010001101001110210505	6,159.00	08/16/2021
70224	EVANS, BRITTANY R	21100010002311001110210505	471.12	08/16/2021
70224	EVANS, BRITTANY R	21100010002531001110210505	585.10	08/16/2021
			7,215.22	
70225	EVANS, BRITTANY R	21100010001101002250210505	36,945.00	08/16/2021
70225	EVANS, BRITTANY R	21100010002311002250210505	2,890.20	08/16/2021
70225	EVANS, BRITTANY R	21100010002531002250210505	3,509.78	08/16/2021
70225	EVANS, BRITTANY R	21133110001151002250210505	836.52	08/16/2021
			44,181.50	
70226	EVANS, BRITTANY R	21100021991928000000208505	1,000.00	08/16/2021
70226	EVANS, BRITTANY R	21100021992318000000208505	76.56	08/16/2021
70226	EVANS, BRITTANY R	21100021992538000000208505	95.00	08/16/2021
			1,171.56	
70227	EVANS, BRITTANY R	21100010001921001220210505	500.00	08/16/2021
70227	EVANS, BRITTANY R	21100010002311001220210505	38.16	08/16/2021
70227	EVANS, BRITTANY R	21100010002531001220210505	47.50	08/16/2021
			585.66	
70228	SHACKELFORD, CARRIE	21105110001102512250210505	10,990.00	08/16/2021
70228	SHACKELFORD, CARRIE	21105110002312512250210505	840.72	08/16/2021
70228	SHACKELFORD, CARRIE	21105110002532512250210505	1,044.05	08/16/2021
			12,874.77	
70229	SHACKELFORD, CARRIE	21100010001101002250210505	27,465.00	08/16/2021
70229	SHACKELFORD, CARRIE	21100010002311002250210505	2,067.96	08/16/2021
70229	SHACKELFORD, CARRIE	21100010002531002250210505	2,609.18	08/16/2021
70229	SHACKELFORD, CARRIE	21133410002131002250210505	7,390.80	08/16/2021
			39,532.94	
70230	SHACKELFORD, CARRIE	21100010001921001220210505	500.00	08/16/2021
70230	SHACKELFORD, CARRIE	21100010002311001220210505	38.16	08/16/2021
70230	SHACKELFORD, CARRIE	21100010002531001220210505	47.50	08/16/2021
			585.66	
70231	SHACKELFORD, CARRIE	21100021991928000000201505	1,500.00	08/16/2021
70231	SHACKELFORD, CARRIE	21100021992318000000201505	114.72	08/16/2021
70231	SHACKELFORD, CARRIE	21100021992538000000201505	142.50	08/16/2021
			1,757.22	
70232	GORDON, ROBERT	21100010001101001360210505	5,432.00	08/16/2021
70232	GORDON, ROBERT	21100010002311001360210505	415.56	08/16/2021
70232	GORDON, ROBERT	21100010002531001360210505	516.04	08/16/2021
			6,363.60	
70233	GORDON, ROBERT	21100010001101002300210505	32,589.00	08/16/2021
70233	GORDON, ROBERT	21100010002311002300210505	2,123.28	08/16/2021
70233	GORDON, ROBERT	21100010002531002300210505	3,095.96	08/16/2021
70233	GORDON, ROBERT	21133410002131002300210505	7,390.80	08/16/2021
			45,199.04	
70234	GORDON, ROBERT	21100021991928000000201505	3,500.00	08/16/2021
70234	GORDON, ROBERT	21100021992318000000201505	267.72	08/16/2021
70234	GORDON, ROBERT	21100021992538000000201505	332.50	08/16/2021
			4,100.22	

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70235	GORDON, ROBERT	21100021991928000000201705	6,500.00	08/16/2021
70235	GORDON, ROBERT	21100021992318000000201705	497.16	08/16/2021
70235	GORDON, ROBERT	21100021992538000000201705	617.50	08/16/2021
			7,614.66	
70236	BARKER, TOBI RAE	21100010001101001360210505	16,666.00	08/16/2021
70236	BARKER, TOBI RAE	21100010002311001360210505	1,275.00	08/16/2021
70236	BARKER, TOBI RAE	21100010002531001360210505	1,583.27	08/16/2021
			19,524.27	
70237	BARKER, TOBI RAE	21100010001101001110210505	5,557.00	08/16/2021
70237	BARKER, TOBI RAE	21100010002311001110210505	425.04	08/16/2021
70237	BARKER, TOBI RAE	21100010002531001110210505	527.91	08/16/2021
			6,509.95	
70238	BARKER, TOBI RAE	21100010001101002250210505	16,666.00	08/16/2021
70238	BARKER, TOBI RAE	21100010002311002250210505	1,220.88	08/16/2021
70238	BARKER, TOBI RAE	21100010002531002250210505	1,583.27	08/16/2021
70238	BARKER, TOBI RAE	21133410002131002250210505	7,390.80	08/16/2021
			26,860.95	
70239	BARKER, TOBI RAE	21100010001928003300201705	6,000.00	08/16/2021
70239	BARKER, TOBI RAE	21100010002318003300201705	459.00	08/16/2021
70239	BARKER, TOBI RAE	21100010002538003300201705	570.00	08/16/2021
			7,029.00	
70240	ABRAHAM, APRIL	21100010001101001170210505	22,472.00	08/16/2021
70240	ABRAHAM, APRIL	21100010002311001170210505	1,598.40	08/16/2021
70240	ABRAHAM, APRIL	21100010002531001170210505	2,134.84	08/16/2021
70240	ABRAHAM, APRIL	21133110001151001170210505	1,542.48	08/16/2021
70240	ABRAHAM, APRIL	21133410002131001170210505	5,848.32	08/16/2021
			33,596.04	
70241	ABRAHAM, APRIL	21100010001101001384210505	5,618.00	08/16/2021
70241	ABRAHAM, APRIL	21100010002311001384210505	429.84	08/16/2021
70241	ABRAHAM, APRIL	21100010002531001384210505	533.71	08/16/2021
			6,581.55	
70242	JEFFERSON, EUGENE L	21100024901108003300110705	54,191.00	08/18/2021
70242	JEFFERSON, EUGENE L	21100024902318003300110705	3,632.88	08/18/2021
70242	JEFFERSON, EUGENE L	21100024902538003300110705	5,148.15	08/18/2021
70242	JEFFERSON, EUGENE L	21133424902138003300110705	7,390.80	08/18/2021
			70,362.83	
70243	BUTTERFIELD, MORIAH N	21100010001102391110213505	42,750.00	08/16/2021
70243	BUTTERFIELD, MORIAH N	21100010002312391110213505	3,441.96	08/16/2021
70243	BUTTERFIELD, MORIAH N	21100010002532391110213505	4,061.25	08/16/2021
70243	BUTTERFIELD, MORIAH N	21133110001152391110213505	2,323.68	08/16/2021
70243	BUTTERFIELD, MORIAH N	21133410002132391110213505	5,067.12	08/16/2021
			57,644.01	
70244	FRY, KARLY	21105210001102511110210505	11,116.00	08/16/2021
70244	FRY, KARLY	21105210002312511110210505	850.32	08/16/2021
70244	FRY, KARLY	21105210002532511110210505	1,056.02	08/16/2021
			13,022.34	
70245	FRY, KARLY	21100010001101001110210505	22,216.00	08/16/2021
70245	FRY, KARLY	21100010002311001110210505	1,763.52	08/16/2021
70245	FRY, KARLY	21100010002531001110210505	2,110.52	08/16/2021
70245	FRY, KARLY	21133110001151001110210505	836.52	08/16/2021
			26,926.56	
70246	FRY, KARLY	21100010001101001134210505	5,557.00	08/16/2021

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70246	FRY, KARLY	21100010002311001134210505	425.04	08/16/2021
70246	FRY, KARLY	21100010002531001134210505	527.91	08/16/2021
			6,509.95	
70247	PROSISE, ALENA H	21133410002134941134210505	7,390.80	08/16/2021
70247	PROSISE, ALENA H	21151110001104941134210505	11,892.00	08/16/2021
70247	PROSISE, ALENA H	21151110002314941134210505	859.56	08/16/2021
70247	PROSISE, ALENA H	21151110002524941134210505	939.47	08/16/2021
70247	PROSISE, ALENA H	21151110002534941134210505	1,129.74	08/16/2021
			22,211.57	
70248	PROSISE, ALENA H	21100010001101001110210505	29,728.00	08/16/2021
70248	PROSISE, ALENA H	21100010002311001110210505	2,274.12	08/16/2021
70248	PROSISE, ALENA H	21100010002531001110210505	2,824.16	08/16/2021
			34,826.28	
70249	MALLOY, MEGAN	21100010001101001170210505	38,889.00	08/16/2021
70249	MALLOY, MEGAN	21100010002311001170210505	2,952.84	08/16/2021
70249	MALLOY, MEGAN	21100010002531001170210505	3,694.46	08/16/2021
70249	MALLOY, MEGAN	21133410002131001170210505	7,390.80	08/16/2021
			52,927.10	
70250	MANHART, CHRISTY	2110002220110000000206505	27,095.50	08/16/2021
70250	MANHART, CHRISTY	2110002220231000000206505	1,285.08	08/16/2021
70250	MANHART, CHRISTY	2110002220253000000206505	2,574.07	08/16/2021
70250	MANHART, CHRISTY	2113342220213000000206505	7,390.80	08/16/2021
			38,345.45	
70251	MANHART, CHRISTY	2110002220110000000206705	27,095.50	08/16/2021
70251	MANHART, CHRISTY	2110002220231000000206705	2,072.76	08/16/2021
70251	MANHART, CHRISTY	2110002220253000000206705	2,574.07	08/16/2021
			31,742.33	
70252	MANHART, CHRISTY	2110002220192000000206505	879.00	08/16/2021
70252	MANHART, CHRISTY	2110002220231000000206505	67.20	08/16/2021
70252	MANHART, CHRISTY	2110002220253000000206505	83.50	08/16/2021
			1,029.70	
70253	MANHART, CHRISTY	2110002220192000000206705	879.00	08/16/2021
70253	MANHART, CHRISTY	2110002220231000000206705	67.20	08/16/2021
70253	MANHART, CHRISTY	2110002220253000000206705	83.50	08/16/2021
			1,029.70	
70254	MCKEE, JOHN G	21100010001928001360201505	7,000.00	08/16/2021
70254	MCKEE, JOHN G	21100010002318001360201505	535.56	08/16/2021
70254	MCKEE, JOHN G	21100010002538001360201505	665.00	08/16/2021
			8,200.56	
70255	MCKEE, JOHN G	21100010001101001360210505	7,468.00	08/16/2021
70255	MCKEE, JOHN G	21100010002311001360210505	571.20	08/16/2021
70255	MCKEE, JOHN G	21100010002531001360210505	709.46	08/16/2021
			8,748.66	
70256	MCKEE, JOHN G	21100010001101001320210505	44,801.00	08/16/2021
70256	MCKEE, JOHN G	21100010002311001320210505	3,352.68	08/16/2021
70256	MCKEE, JOHN G	21100010002531001320210505	4,256.10	08/16/2021
70256	MCKEE, JOHN G	21133410002131001320210505	7,390.80	08/16/2021
			59,800.58	
70257	MENDOZA, LOUIS	21100010001101001360210505	15,000.00	08/16/2021
70257	MENDOZA, LOUIS	21100010002311001360210505	948.24	08/16/2021
70257	MENDOZA, LOUIS	21100010002531001360210505	2,475.00	08/16/2021
70257	MENDOZA, LOUIS	21133410002131001360210505	7,390.80	08/16/2021
			25,814.04	

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70258	NORMAN, MARILYN	21100010001101002200210505	51,931.00	08/16/2021
70258	NORMAN, MARILYN	21100010002311002200210505	4,150.56	08/16/2021
70258	NORMAN, MARILYN	21100010002531002200210505	8,568.61	08/16/2021
70258	NORMAN, MARILYN	21133110001151002200210505	2,323.68	08/16/2021
70258	NORMAN, MARILYN	21133410002131002200210505	5,067.12	08/16/2021
			72,040.97	
70259	BLACKBURN, MICHAEL	21100010001928003300201705	5,750.00	08/16/2021
70259	BLACKBURN, MICHAEL	21100010002318003300201705	439.90	08/16/2021
70259	BLACKBURN, MICHAEL	21100010002538003300201705	948.75	08/16/2021
			7,138.65	
70260	PEREZ, CASEY	21100010001101002200210505	40,260.00	08/16/2021
70260	PEREZ, CASEY	21100010002311002200210505	2,326.44	08/16/2021
70260	PEREZ, CASEY	21100010002531002200210505	3,824.70	08/16/2021
70260	PEREZ, CASEY	21133110001151002200210505	2,323.68	08/16/2021
70260	PEREZ, CASEY	21133410002131002200210505	5,067.12	08/16/2021
			53,801.94	
70261	PEREZ, CASEY	21100010001101001110210505	6,699.00	08/16/2021
70261	PEREZ, CASEY	21100010002311001110210505	512.40	08/16/2021
70261	PEREZ, CASEY	21100010002531001110210505	636.40	08/16/2021
			7,847.80	
70262	TARKINGTON, MELINDA L	21100010001101001170210505	46,573.00	08/16/2021
70262	TARKINGTON, MELINDA L	21100010002311001170210505	3,207.84	08/16/2021
70262	TARKINGTON, MELINDA L	21100010002531001170210505	4,424.43	08/16/2021
70262	TARKINGTON, MELINDA L	21133110001151001170210505	1,542.48	08/16/2021
70262	TARKINGTON, MELINDA L	21133410002131001170210505	5,848.32	08/16/2021
			61,596.07	
70263	TARKINGTON, MELINDA L	21100010001921001170210505	6,250.00	08/16/2021
70263	TARKINGTON, MELINDA L	21100010002311001170210505	478.08	08/16/2021
70263	TARKINGTON, MELINDA L	21100010002531001170210505	593.75	08/16/2021
			7,321.83	
70264	WILLIAMS, DUSTIN L	21100010001101001110210505	6,144.00	08/16/2021
70264	WILLIAMS, DUSTIN L	21100010002311001110210505	469.92	08/16/2021
70264	WILLIAMS, DUSTIN L	21100010002531001110210505	583.68	08/16/2021
			7,197.60	
70265	WILLIAMS, DUSTIN L	21100010001101002200210505	6,144.00	08/16/2021
70265	WILLIAMS, DUSTIN L	21100010002311002200210505	-3.84	08/16/2021
70265	WILLIAMS, DUSTIN L	21100010002531002200210505	583.68	08/16/2021
70265	WILLIAMS, DUSTIN L	21133110001151002200210505	1,542.48	08/16/2021
70265	WILLIAMS, DUSTIN L	21133410002131002200210505	5,848.32	08/16/2021
			14,114.64	
70266	WILLIAMS, DUSTIN L	21105210001102512200210505	30,723.00	08/16/2021
70266	WILLIAMS, DUSTIN L	21105210002312512200210505	2,350.32	08/16/2021
70266	WILLIAMS, DUSTIN L	21105210002532512200210505	2,918.68	08/16/2021
			35,992.00	
70267	HAYES, ZACHARY A	21100010001928001360201505	2,000.00	08/16/2021
70267	HAYES, ZACHARY A	21100010002318001360201505	153.00	08/16/2021
70267	HAYES, ZACHARY A	21100010002538001360201505	190.00	08/16/2021
			2,343.00	
70268	KING, JEFFREY T	21100010001928001360201505	5,000.00	08/16/2021
70268	KING, JEFFREY T	21100010002318001360201505	382.44	08/16/2021
70268	KING, JEFFREY T	21100010002538001360201505	475.00	08/16/2021
			5,857.44	

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70269	KING, JEFFREY T	21100010001928003300201705	3,000.00	08/16/2021
70269	KING, JEFFREY T	21100010002318003300201705	229.44	08/16/2021
70269	KING, JEFFREY T	21100010002538003300201705	285.00	08/16/2021
			3,514.44	
70270	KING, JEFFREY T	21100024901108003300110705	45,587.00	08/16/2021
70270	KING, JEFFREY T	21100024902318003300110705	2,505.84	08/16/2021
70270	KING, JEFFREY T	21100024902538003300110705	4,330.77	08/16/2021
70270	KING, JEFFREY T	21133424902138003300110705	7,390.80	08/16/2021
			59,814.41	
70271	STOVER, MACI	21100025601490000000344050	25,060.00	08/16/2021
70271	STOVER, MACI	21100025602410000000344050	2,001.36	08/16/2021
70271	STOVER, MACI	21100025602630000000344050	2,380.70	08/16/2021
70271	STOVER, MACI	21133225601250000000344050	1,542.48	08/16/2021
70271	STOVER, MACI	21133525602230000000344050	5,848.32	08/16/2021
			36,832.86	
70272	BRYAN, TESSA F	21133210001252391050414115	1,542.48	08/16/2021
70272	BRYAN, TESSA F	21133510002232391050414115	5,848.32	08/16/2021
70272	BRYAN, TESSA F	21162110001202391050414115	13,720.00	08/16/2021
70272	BRYAN, TESSA F	21162110002412391050414115	640.08	08/16/2021
70272	BRYAN, TESSA F	21162110002622391050414115	1,083.88	08/16/2021
70272	BRYAN, TESSA F	21162110002632391050414115	1,303.40	08/16/2021
			24,138.16	
70273	CARPENTER, PENNY	21100010001201001050414115	15,108.00	08/16/2021
70273	CARPENTER, PENNY	21100010002411001050414115	1,151.88	08/16/2021
70273	CARPENTER, PENNY	21100010002631001050414115	1,435.26	08/16/2021
70273	CARPENTER, PENNY	21133510002231001050414115	7,390.80	08/16/2021
			25,085.94	
70274	CARRIZALES, JUANITA	21100024101200000000615115	18,616.00	08/16/2021
70274	CARRIZALES, JUANITA	21100024102410000000615115	1,534.08	08/16/2021
70274	CARRIZALES, JUANITA	21100024102630000000615115	1,768.52	08/16/2021
70274	CARRIZALES, JUANITA	21133224101250000000615115	1,542.48	08/16/2021
70274	CARRIZALES, JUANITA	21133524102230000000615115	5,848.32	08/16/2021
			29,309.40	
70275	CARRIZALES, JUANITA	21100024101930000000615115	936.00	08/16/2021
70275	CARRIZALES, JUANITA	21100024102410000000615115	71.64	08/16/2021
70275	CARRIZALES, JUANITA	21100024102630000000615115	88.92	08/16/2021
			1,096.56	
70276	HILEMAN, CONNIE M	21100024101200000000615115	18,330.00	08/16/2021
70276	HILEMAN, CONNIE M	21100024102410000000615115	1,312.32	08/16/2021
70276	HILEMAN, CONNIE M	21100024102630000000615115	1,741.35	08/16/2021
70276	HILEMAN, CONNIE M	21133524102230000000615115	7,390.80	08/16/2021
			28,774.47	
70277	HILEMAN, CONNIE M	21100024101930000000615115	1,434.00	08/16/2021
70277	HILEMAN, CONNIE M	21100024102410000000615115	109.68	08/16/2021
70277	HILEMAN, CONNIE M	21100024102630000000615115	136.23	08/16/2021
			1,679.91	
70278	LAU, LINDA L	21100024101200000000615110	456.95	08/24/2021
70278	LAU, LINDA L	21100024102410000000615110	34.96	08/24/2021
70278	LAU, LINDA L	21100024102630000000615110	75.40	08/24/2021
			567.31	
70279	MAHAN, MARY L	21100022201200001050410115	14,304.00	08/16/2021
70279	MAHAN, MARY L	21100022202410001050410115	1,047.96	08/16/2021
70279	MAHAN, MARY L	21133522202230001050410115	7,390.80	08/16/2021
			22,742.76	

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70280	NAVA, ANGELINA	21100010001201001050414115	13,282.00	08/16/2021
70280	NAVA, ANGELINA	21100010002411001050414115	1,190.16	08/16/2021
70280	NAVA, ANGELINA	21100010002631001050414115	1,261.79	08/16/2021
70280	NAVA, ANGELINA	21133210001251001050414115	2,276.28	08/16/2021
			18,010.23	
70281	RICHARDSON, KELLEY J	21133210001252391050414115	1,542.48	08/16/2021
70281	RICHARDSON, KELLEY J	21133510002232391050414115	5,848.32	08/16/2021
70281	RICHARDSON, KELLEY J	21162110001202391050414115	13,282.00	08/16/2021
70281	RICHARDSON, KELLEY J	21162110002412391050414115	1,111.68	08/16/2021
70281	RICHARDSON, KELLEY J	21162110002622391050414115	1,049.27	08/16/2021
70281	RICHARDSON, KELLEY J	21162110002632391050414115	1,261.79	08/16/2021
			24,095.54	
70282	RIVERA, KASEY R	21100010001202391050414115	13,282.00	08/16/2021
70282	RIVERA, KASEY R	21100010002412391050414115	906.84	08/16/2021
70282	RIVERA, KASEY R	21133210001252391050414115	2,323.68	08/16/2021
70282	RIVERA, KASEY R	21133510002232391050414115	5,067.12	08/16/2021
			21,579.64	
70283	SANDERS, ELISA	21100010001202391050414115	13,219.00	08/16/2021
70283	SANDERS, ELISA	21100010002412391050414115	1,185.36	08/16/2021
70283	SANDERS, ELISA	21100010002632391050414115	1,255.80	08/16/2021
70283	SANDERS, ELISA	21133210001252391050414115	2,276.28	08/16/2021
			17,936.44	
70284	SHARP, CRYSTAL	2110002620120000000954115	21,610.00	08/16/2021
70284	SHARP, CRYSTAL	2110002620241000000954115	1,812.80	08/16/2021
70284	SHARP, CRYSTAL	2110002620263000000954115	2,052.95	08/16/2021
70284	SHARP, CRYSTAL	2113322620125000000954115	2,086.59	08/16/2021
			27,562.34	
70285	ANDERS, SHIRLEY K	21133226201254370000954115	1,542.48	08/16/2021
70285	ANDERS, SHIRLEY K	21133526202234370000954115	5,848.32	08/16/2021
70285	ANDERS, SHIRLEY K	21178926201204370000954115	15,494.00	08/16/2021
70285	ANDERS, SHIRLEY K	21178926202414370000954115	1,296.36	08/16/2021
			24,181.16	
70286	ANDERS, SHIRLEY K	2110002620193000000954053	300.00	08/24/2021
70286	ANDERS, SHIRLEY K	2110002620241000000954053	22.95	08/24/2021
			322.95	
70287	CHALLIS, TINA M	21107533001206400000962053	15,856.00	08/16/2021
70287	CHALLIS, TINA M	21107533002416400000962053	1,154.88	08/16/2021
70287	CHALLIS, TINA M	21107533002636400000962053	1,506.32	08/16/2021
70287	CHALLIS, TINA M	21133533002236400000962053	7,390.80	08/16/2021
			25,908.00	
70289	FULLER, TAMMY K	21107533001206400000962053	21,660.00	08/16/2021
70289	FULLER, TAMMY K	21107533002416400000962053	1,695.96	08/16/2021
70289	FULLER, TAMMY K	21107533002636400000962053	2,057.70	08/16/2021
70289	FULLER, TAMMY K	21133233001256400000962053	1,542.48	08/16/2021
70289	FULLER, TAMMY K	21133533002236400000962053	5,848.32	08/16/2021
			32,804.46	
70290	JEFFERSON, URANA	21107533001206400000962053	21,660.00	08/16/2021
70290	JEFFERSON, URANA	21107533002416400000962053	1,614.84	08/16/2021
70290	JEFFERSON, URANA	21107533002636400000962053	2,057.70	08/16/2021
70290	JEFFERSON, URANA	21133533002236400000962053	7,390.80	08/16/2021
			32,723.34	
70291	REED, BETTY A	21107533001206400000962053	16,000.00	08/16/2021
70291	REED, BETTY A	21107533002416400000962053	1,177.68	08/16/2021

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70291	REED, BETTY A	21107533002636400000962053	1,520.00	08/16/2021
70291	REED, BETTY A	21133533002236400000962053	7,390.80	08/16/2021
			26,088.48	
70292	CATES, MARY E	21100010001101001050210115	43,104.00	08/16/2021
70292	CATES, MARY E	21100010002311001050210115	2,463.84	08/16/2021
70292	CATES, MARY E	21100010002531001050210115	4,094.88	08/16/2021
70292	CATES, MARY E	21133110001151001050210115	2,323.68	08/16/2021
70292	CATES, MARY E	21133410002131001050210115	5,067.12	08/16/2021
			57,053.52	
70293	ATCHLEY, OLIVIA	21100010001101001050210115	38,021.00	08/16/2021
70293	ATCHLEY, OLIVIA	21100010002311001050210115	2,895.96	08/16/2021
70293	ATCHLEY, OLIVIA	21100010002531001050210115	3,612.00	08/16/2021
70293	ATCHLEY, OLIVIA	21133410002131001050210115	7,390.80	08/16/2021
			51,919.76	
70294	BEHRENS, MORGAN D	21100010001101001050210115	41,620.00	08/16/2021
70294	BEHRENS, MORGAN D	21100010002311001050210115	3,292.32	08/16/2021
70294	BEHRENS, MORGAN D	21100010002531001050210115	3,953.90	08/16/2021
70294	BEHRENS, MORGAN D	21133110001151001050210115	1,542.48	08/16/2021
70294	BEHRENS, MORGAN D	21133410002131001050210115	5,848.32	08/16/2021
			56,257.02	
70295	CROWDIS, JODI	21100010001101001360210115	47,559.00	08/16/2021
70295	CROWDIS, JODI	21100010002311001360210115	3,486.48	08/16/2021
70295	CROWDIS, JODI	21100010002531001360210115	4,518.10	08/16/2021
70295	CROWDIS, JODI	21133410002131001360210115	7,390.80	08/16/2021
			62,954.38	
70296	DUPREE, DANA L	21100010001101001050210115	43,104.00	08/16/2021
70296	DUPREE, DANA L	21100010002311001050210115	2,832.12	08/16/2021
70296	DUPREE, DANA L	21100010002531001050210115	4,094.88	08/16/2021
70296	DUPREE, DANA L	21133410002131001050210115	7,390.80	08/16/2021
			57,421.80	
70297	EAKINS, AMBER E	21133410002132391050210115	7,390.80	08/16/2021
70297	EAKINS, AMBER E	21162110001102391050210115	43,215.00	08/16/2021
70297	EAKINS, AMBER E	21162110002312391050210115	2,819.64	08/16/2021
70297	EAKINS, AMBER E	21162110002522391050210115	3,413.98	08/16/2021
70297	EAKINS, AMBER E	21162110002532391050210115	4,105.42	08/16/2021
			60,944.84	
70298	EDMONSTON, KYLIE	21100010001101001050210115	40,693.00	08/16/2021
70298	EDMONSTON, KYLIE	21100010002311001050210115	3,210.48	08/16/2021
70298	EDMONSTON, KYLIE	21100010002531001050210115	3,865.83	08/16/2021
70298	EDMONSTON, KYLIE	21133110001151001050210115	1,542.48	08/16/2021
70298	EDMONSTON, KYLIE	21133410002131001050210115	5,848.32	08/16/2021
			55,160.11	
70299	ENGLAND, GINGER	21100010001101001050210115	38,455.00	08/16/2021
70299	ENGLAND, GINGER	21100010002311001050210115	1,855.56	08/16/2021
70299	ENGLAND, GINGER	21100010002531001050210115	3,653.22	08/16/2021
70299	ENGLAND, GINGER	21133410002131001050210115	7,390.80	08/16/2021
			51,354.58	
70300	FOWLER, JOHN G	21100010001101001050210115	41,157.00	08/16/2021
70300	FOWLER, JOHN G	21100010002311001050210115	3,214.80	08/16/2021
70300	FOWLER, JOHN G	21100010002531001050210115	3,909.92	08/16/2021
70300	FOWLER, JOHN G	21133110001151001050210115	1,542.48	08/16/2021
70300	FOWLER, JOHN G	21133410002131001050210115	5,848.32	08/16/2021
			55,672.52	
70301	GIFFORD, MACKENZIE N	21100010001101001050210115	40,230.00	08/16/2021

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70301	GIFFORD, MACKENZIE N	21100010002311001050210115	3,030.84	08/16/2021
70301	GIFFORD, MACKENZIE N	21100010002531001050210115	3,821.85	08/16/2021
70301	GIFFORD, MACKENZIE N	21133410002131001050210115	7,390.80	08/16/2021
			54,473.49	
70302	HERNANDEZ, SUMNER S	21100010001102390000213115	48,384.00	08/16/2021
70302	HERNANDEZ, SUMNER S	21100010002312390000213115	3,466.20	08/16/2021
70302	HERNANDEZ, SUMNER S	21100010002532390000213115	4,596.48	08/16/2021
70302	HERNANDEZ, SUMNER S	21133410002132390000213115	7,390.80	08/16/2021
			63,837.48	
70303	HOOVER, CONNIE	21100010001101001050210115	46,467.00	08/16/2021
70303	HOOVER, CONNIE	21100010002311001050210115	3,500.64	08/16/2021
70303	HOOVER, CONNIE	21100010002531001050210115	4,414.36	08/16/2021
70303	HOOVER, CONNIE	21133410002131001050210115	7,390.80	08/16/2021
			61,772.80	
70304	JACKSON, RUMER	21100010001101001050210115	40,230.00	08/16/2021
70304	JACKSON, RUMER	21100010002311001050210115	3,031.32	08/16/2021
70304	JACKSON, RUMER	21100010002531001050210115	3,821.85	08/16/2021
70304	JACKSON, RUMER	21133410002131001050210115	7,390.80	08/16/2021
			54,473.97	
70305	LOGAN, SHARLYNE S	21100021401102390000343050	24,960.00	08/16/2021
70305	LOGAN, SHARLYNE S	21100021402312390000343050	1,732.56	08/16/2021
70305	LOGAN, SHARLYNE S	21100021402532390000343050	4,118.40	08/16/2021
70305	LOGAN, SHARLYNE S	21133421402132390000343050	7,390.80	08/16/2021
			38,201.76	
70306	MELTON, DIANA	21100010001101001050210115	48,565.00	08/16/2021
70306	MELTON, DIANA	21100010002311001050210115	3,581.64	08/16/2021
70306	MELTON, DIANA	21100010002531001050210115	4,613.67	08/16/2021
70306	MELTON, DIANA	21133410002131001050210115	7,390.80	08/16/2021
			64,151.11	
70307	MOORE, SUSAN K	21100010001101001050210115	54,191.00	08/16/2021
70307	MOORE, SUSAN K	21100010002311001050210115	3,933.60	08/16/2021
70307	MOORE, SUSAN K	21100010002531001050210115	5,148.15	08/16/2021
70307	MOORE, SUSAN K	21133410002131001050210115	7,390.80	08/16/2021
			70,663.55	
70308	OLGUIN, KORRINA	21100010001101001050210115	41,620.00	08/16/2021
70308	OLGUIN, KORRINA	21100010002311001050210115	3,294.84	08/16/2021
70308	OLGUIN, KORRINA	21100010002531001050210115	3,953.90	08/16/2021
70308	OLGUIN, KORRINA	21133110001151001050210115	1,542.48	08/16/2021
70308	OLGUIN, KORRINA	21133410002131001050210115	5,848.32	08/16/2021
			56,259.54	
70309	OYLER, SHELLY	21100010001101001050210115	52,269.00	08/16/2021
70309	OYLER, SHELLY	21100010002311001050210115	2,539.92	08/16/2021
70309	OYLER, SHELLY	21100010002531001050210115	4,965.56	08/16/2021
70309	OYLER, SHELLY	21133410002131001050210115	7,390.80	08/16/2021
			67,165.28	
70310	PAUL, GABRIELLE S	21100010001101001050210115	41,157.00	08/16/2021
70310	PAUL, GABRIELLE S	21100010002311001050210115	3,141.48	08/16/2021
70310	PAUL, GABRIELLE S	21100010002531001050210115	3,909.92	08/16/2021
70310	PAUL, GABRIELLE S	21133110001151001050210115	836.52	08/16/2021
			49,044.92	
70311	RICHERT, ALEKSI	21100010001101001050210115	38,455.00	08/16/2021
70311	RICHERT, ALEKSI	21100010002311001050210115	2,888.88	08/16/2021
70311	RICHERT, ALEKSI	21100010002531001050210115	3,653.22	08/16/2021
70311	RICHERT, ALEKSI	21133410002131001050210115	7,390.80	08/16/2021

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			52,387.90	
70312	RIVAS, SHAWNA M	21100010001101001050210115	43,104.00	08/16/2021
70312	RIVAS, SHAWNA M	21100010002311001050210115	3,368.04	08/16/2021
70312	RIVAS, SHAWNA M	21100010002531001050210115	4,094.88	08/16/2021
70312	RIVAS, SHAWNA M	21133110001151001050210115	1,542.48	08/16/2021
70312	RIVAS, SHAWNA M	21133410002131001050210115	5,848.32	08/16/2021
			57,957.72	
70313	RODRIGUEZ, BILLIE A	21100010001102390000213115	45,021.00	08/16/2021
70313	RODRIGUEZ, BILLIE A	21100010002312390000213115	3,508.08	08/16/2021
70313	RODRIGUEZ, BILLIE A	21100010002532390000213115	7,428.46	08/16/2021
70313	RODRIGUEZ, BILLIE A	21133110001152390000213115	836.52	08/16/2021
			56,794.06	
70314	SAMBRANO, DAVON	21100010001101001050210115	41,620.00	08/16/2021
70314	SAMBRANO, DAVON	21100010002311001050210115	3,255.60	08/16/2021
70314	SAMBRANO, DAVON	21100010002531001050210115	3,953.90	08/16/2021
70314	SAMBRANO, DAVON	21133110001151001050210115	1,542.48	08/16/2021
70314	SAMBRANO, DAVON	21133410002131001050210115	5,848.32	08/16/2021
			56,220.30	
70315	SAWATZKY, AMBER R	21100010001101001050210115	44,988.00	08/16/2021
70315	SAWATZKY, AMBER R	21100010002311001050210115	2,706.60	08/16/2021
70315	SAWATZKY, AMBER R	21100010002531001050210115	4,273.86	08/16/2021
70315	SAWATZKY, AMBER R	21133410002131001050210115	7,390.80	08/16/2021
			59,359.26	
70316	SMITH, CATHY L	21100021401102390000343050	18,000.00	08/16/2021
70316	SMITH, CATHY L	21100021402312390000343050	1,440.48	08/16/2021
70316	SMITH, CATHY L	21100021402532390000343050	2,970.00	08/16/2021
70316	SMITH, CATHY L	21133121401152390000343050	2,323.68	08/16/2021
70316	SMITH, CATHY L	21133421402132390000343050	5,067.12	08/16/2021
			29,801.28	
70317	STEPHENS, CHRISTY R	2110002220110000000206115	25,719.00	08/16/2021
70317	STEPHENS, CHRISTY R	2110002220231000000206115	1,098.48	08/16/2021
70317	STEPHENS, CHRISTY R	2110002220253000000206115	2,443.30	08/16/2021
70317	STEPHENS, CHRISTY R	2113342220213000000206115	7,390.80	08/16/2021
			36,651.58	
70318	STEPHENS, CHRISTY R	2110002220192000000206115	1,669.00	08/16/2021
70318	STEPHENS, CHRISTY R	2110002220231000000206115	127.68	08/16/2021
70318	STEPHENS, CHRISTY R	2110002220253000000206115	158.55	08/16/2021
			1,955.23	
70319	STEPHENS, CHRISTY R	21151110001104941110210115	25,719.00	08/16/2021
70319	STEPHENS, CHRISTY R	21151110002314941110210115	1,967.52	08/16/2021
70319	STEPHENS, CHRISTY R	21151110002524941110210115	2,031.80	08/16/2021
70319	STEPHENS, CHRISTY R	21151110002534941110210115	2,443.30	08/16/2021
			32,161.62	
70320	THACKER, BELINDA S	21100010001101001110210115	17,500.00	08/16/2021
70320	THACKER, BELINDA S	21100010002311001110210115	1,202.88	08/16/2021
70320	THACKER, BELINDA S	21100010002531001110210115	2,887.49	08/16/2021
70320	THACKER, BELINDA S	21133410002131001110210115	7,390.80	08/16/2021
			28,981.17	
70321	THIGPEN, SHAKIRA	21100010001101001050210115	39,758.00	08/16/2021
70321	THIGPEN, SHAKIRA	21100010002311001050210115	2,718.72	08/16/2021
70321	THIGPEN, SHAKIRA	21100010002531001050210115	3,777.01	08/16/2021
70321	THIGPEN, SHAKIRA	21133410002131001050210115	7,390.80	08/16/2021
			53,644.53	

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70322	THOMPSON, ALANA K	21100010001101001050210115	43,104.00	08/16/2021
70322	THOMPSON, ALANA K	21100010002311001050210115	3,102.24	08/16/2021
70322	THOMPSON, ALANA K	21100010002531001050210115	4,094.88	08/16/2021
70322	THOMPSON, ALANA K	21133110001151001050210115	1,542.48	08/16/2021
70322	THOMPSON, ALANA K	21133410002131001050210115	5,848.32	08/16/2021
			57,691.92	
70323	THOMPSON, ALANA K	21100010001928003300201705	500.00	08/16/2021
70323	THOMPSON, ALANA K	21100010002318003300201705	38.16	08/16/2021
70323	THOMPSON, ALANA K	21100010002538003300201705	47.50	08/16/2021
			585.66	
70324	TICER, KRISHA	21100010001101001170210115	38,889.00	08/16/2021
70324	TICER, KRISHA	21100010002311001170210115	2,927.28	08/16/2021
70324	TICER, KRISHA	21100010002531001170210115	3,694.46	08/16/2021
70324	TICER, KRISHA	21133410002131001170210115	7,390.80	08/16/2021
			52,901.54	
70325	VOWELL, NATALIE	21100010001101001050210115	39,758.00	08/16/2021
70325	VOWELL, NATALIE	21100010002311001050210115	3,034.08	08/16/2021
70325	VOWELL, NATALIE	21100010002531001050210115	3,777.01	08/16/2021
70325	VOWELL, NATALIE	21133110001151001050210115	268.80	08/16/2021
70325	VOWELL, NATALIE	21133410002131001050210115	7,122.00	08/16/2021
			53,959.89	
70326	MAHAN, MARY L	21133522202234371050410115	7,390.80	08/16/2021
70326	MAHAN, MARY L	21178922201204371050410115	14,304.00	08/16/2021
70326	MAHAN, MARY L	21178922202414371050410115	1,047.96	08/16/2021
			22,742.76	
70327	WATSON, ALLISON R	21100010001101001050210115	39,324.00	08/16/2021
70327	WATSON, ALLISON R	21100010002311001050210115	3,127.08	08/16/2021
70327	WATSON, ALLISON R	21100010002531001050210115	3,735.78	08/16/2021
70327	WATSON, ALLISON R	21133110001151001050210115	2,323.68	08/16/2021
70327	WATSON, ALLISON R	21133410002131001050210115	5,067.12	08/16/2021
			53,577.66	
70328	WILLIAMS, DIXIE	2110002120110000000203115	54,528.00	08/16/2021
70328	WILLIAMS, DIXIE	2110002120192000000203115	4,127.00	08/16/2021
70328	WILLIAMS, DIXIE	2110002120231000000203115	3,609.84	08/16/2021
70328	WILLIAMS, DIXIE	2110002120253000000203115	5,572.23	08/16/2021
70328	WILLIAMS, DIXIE	2113342120213000000203115	7,390.80	08/16/2021
			75,227.87	
70329	WILLIAMS, DONNA S	21100010001101001110210115	22,500.00	08/16/2021
70329	WILLIAMS, DONNA S	21100010002311001110210115	1,638.48	08/16/2021
70329	WILLIAMS, DONNA S	21100010002531001110210115	3,712.50	08/16/2021
70329	WILLIAMS, DONNA S	21133410002131001110210115	7,390.80	08/16/2021
			35,241.78	
70330	STARK, MACY	21100010001101001170210115	19,662.00	08/16/2021
70330	STARK, MACY	21100010002311001170210115	1,568.16	08/16/2021
70330	STARK, MACY	21100010002531001170210115	1,867.89	08/16/2021
70330	STARK, MACY	21133110001151001170210115	836.52	08/16/2021
			23,934.57	
70331	ADKINSON, JULIE N	21100010001102390000213110	48,902.00	08/16/2021
70331	ADKINSON, JULIE N	21100010002312390000213110	3,679.68	08/16/2021
70331	ADKINSON, JULIE N	21100010002532390000213110	4,645.69	08/16/2021
70331	ADKINSON, JULIE N	21133410002132390000213110	7,390.80	08/16/2021
			64,618.17	
70332	ANESHANSLEY, MELANIE K	21100021521102390000353050	60,019.00	08/16/2021
70332	ANESHANSLEY, MELANIE K	21100021522312390000353050	4,458.84	08/16/2021

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70332	ANESHANSLEY, MELANIE K	21100021522532390000353050	5,701.80	08/16/2021
70332	ANESHANSLEY, MELANIE K	21133421522132390000353050	7,390.80	08/16/2021
			77,570.44	
70333	ATCHLEY, AMBER L	21133110001154941013210110	836.52	08/16/2021
70333	ATCHLEY, AMBER L	21151110001104941013210110	40,230.00	08/16/2021
70333	ATCHLEY, AMBER L	21151110002314941013210110	3,059.76	08/16/2021
70333	ATCHLEY, AMBER L	21151110002524941013210110	3,178.17	08/16/2021
70333	ATCHLEY, AMBER L	21151110002534941013210110	3,821.85	08/16/2021
			51,126.30	
70334	AVITIA, MICHELLE N	21133210001254941013414110	1,542.48	08/16/2021
70334	AVITIA, MICHELLE N	21133510002234941013414110	5,848.32	08/16/2021
70334	AVITIA, MICHELLE N	21151110001204941013414110	13,344.00	08/16/2021
70334	AVITIA, MICHELLE N	21151110002414941013414110	1,120.56	08/16/2021
70334	AVITIA, MICHELLE N	21151110002624941013414110	1,054.18	08/16/2021
70334	AVITIA, MICHELLE N	21151110002634941013414110	1,267.68	08/16/2021
			24,177.22	
70335	BARNES, HILLARY B	21100010001101001050210110	40,693.00	08/16/2021
70335	BARNES, HILLARY B	21100010002311001050210110	3,066.72	08/16/2021
70335	BARNES, HILLARY B	21100010002531001050210110	3,865.83	08/16/2021
70335	BARNES, HILLARY B	21133410002131001050210110	7,390.80	08/16/2021
			55,016.35	
70336	BOGLE, SUSAN A	21133510002232391024414110	7,390.80	08/16/2021
70336	BOGLE, SUSAN A	21162110001202391024414110	14,472.00	08/16/2021
70336	BOGLE, SUSAN A	21162110002412391024414110	1,061.04	08/16/2021
70336	BOGLE, SUSAN A	21162110002622391024414110	1,143.29	08/16/2021
70336	BOGLE, SUSAN A	21162110002632391024414110	1,374.84	08/16/2021
			25,441.97	
70337	BRIDGES, MANDI	21100021201100000000203110	47,237.00	08/16/2021
70337	BRIDGES, MANDI	21100021202310000000203110	2,993.88	08/16/2021
70337	BRIDGES, MANDI	21100021202530000000203110	4,487.52	08/16/2021
70337	BRIDGES, MANDI	21133421202130000000203110	7,390.80	08/16/2021
			62,109.20	
70338	BRIDGES, MANDI	21100021201920000000203110	3,575.00	08/16/2021
70338	BRIDGES, MANDI	21100021202310000000203110	273.48	08/16/2021
70338	BRIDGES, MANDI	21100021202530000000203110	339.63	08/16/2021
			4,188.11	
70339	BROWN, ERIN LISSY	21133110001154941013210110	1,542.48	08/16/2021
70339	BROWN, ERIN LISSY	21133410002134941013210110	5,848.32	08/16/2021
70339	BROWN, ERIN LISSY	21151110001104941013210110	44,582.00	08/16/2021
70339	BROWN, ERIN LISSY	21151110002314941013210110	3,440.52	08/16/2021
70339	BROWN, ERIN LISSY	21151110002524941013210110	3,521.98	08/16/2021
70339	BROWN, ERIN LISSY	21151110002534941013210110	4,235.29	08/16/2021
			63,170.59	
70340	CALVERT, CHRISTINE R	21100010001101001024210110	44,582.00	08/16/2021
70340	CALVERT, CHRISTINE R	21100010002311001024210110	3,474.48	08/16/2021
70340	CALVERT, CHRISTINE R	21100010002531001024210110	4,235.29	08/16/2021
70340	CALVERT, CHRISTINE R	21133110001151001024210110	836.52	08/16/2021
			53,128.29	
70341	CHALLIS, SONDR A	21133510002234941013414110	7,390.80	08/16/2021
70341	CHALLIS, SONDR A	21151110001204941013414110	14,347.00	08/16/2021
70341	CHALLIS, SONDR A	21151110002414941013414110	1,014.36	08/16/2021
70341	CHALLIS, SONDR A	21151110002624941013414110	1,133.41	08/16/2021
70341	CHALLIS, SONDR A	21151110002634941013414110	1,362.96	08/16/2021
			25,248.53	

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70342	CHAPMAN, KAREN L	21133524102234371050615110	7,390.80	08/16/2021
70342	CHAPMAN, KAREN L	21178924101204371050615110	17,166.00	08/16/2021
70342	CHAPMAN, KAREN L	21178924102414371050615110	1,089.60	08/16/2021
			25,646.40	
70343	CHAPMAN, KAREN L	21178924101934371050615110	1,343.00	08/16/2021
70343	CHAPMAN, KAREN L	21178924102414371050615110	102.72	08/16/2021
			1,445.72	
70344	COX, JESSICA F	21100010001101001050210115	41,148.00	08/16/2021
70344	COX, JESSICA F	21100010002311001050210115	3,035.28	08/16/2021
70344	COX, JESSICA F	21100010002531001050210115	3,909.06	08/16/2021
70344	COX, JESSICA F	21133410002131001050210115	7,390.80	08/16/2021
			55,483.14	
70345	DAUBENSPECK, JENNIFER K	21100010001101001170210110	50,944.00	08/16/2021
70345	DAUBENSPECK, JENNIFER K	21100010002311001170210110	3,874.80	08/16/2021
70345	DAUBENSPECK, JENNIFER K	21100010002531001170210110	4,839.68	08/16/2021
70345	DAUBENSPECK, JENNIFER K	21133410002131001170210110	7,390.80	08/16/2021
			67,049.28	
70346	DAVIS, HEATHER A	21133110001154941013210110	836.52	08/16/2021
70346	DAVIS, HEATHER A	21151110001104941013210110	40,693.00	08/16/2021
70346	DAVIS, HEATHER A	21151110002314941013210110	3,131.28	08/16/2021
70346	DAVIS, HEATHER A	21151110002524941013210110	3,214.74	08/16/2021
70346	DAVIS, HEATHER A	21151110002534941013210110	3,865.83	08/16/2021
			51,741.37	
70347	GATHRIGHT, FLORENCE E	21100010001101001024210110	52,269.00	08/16/2021
70347	GATHRIGHT, FLORENCE E	21100010002311001024210110	4,062.60	08/16/2021
70347	GATHRIGHT, FLORENCE E	21100010002531001024210110	4,965.56	08/16/2021
70347	GATHRIGHT, FLORENCE E	21133110001151001024210110	836.52	08/16/2021
			62,133.68	
70348	GONZALEZ, DARCI N	21133210001254371050402110	2,276.28	08/16/2021
70348	GONZALEZ, DARCI N	21178910001204371050402110	17,900.00	08/16/2021
70348	GONZALEZ, DARCI N	21178910002414371050402110	1,543.44	08/16/2021
			21,719.72	
70349	GONZALEZ, DARCI N	21178910001934371050402110	300.00	08/16/2021
70349	GONZALEZ, DARCI N	21178910002414371050402110	22.92	08/16/2021
			322.92	
70350	GOUCHER, VIRGINIA	21100024101200000000615110	17,900.00	08/16/2021
70350	GOUCHER, VIRGINIA	21100024102410000000615110	1,246.56	08/16/2021
70350	GOUCHER, VIRGINIA	21100024102630000000615110	1,700.50	08/16/2021
70350	GOUCHER, VIRGINIA	21133524102230000000615110	7,390.80	08/16/2021
			28,237.86	
70351	GOUCHER, VIRGINIA	21100024101930000000615110	788.00	08/16/2021
70351	GOUCHER, VIRGINIA	21100024102410000000615110	60.24	08/16/2021
70351	GOUCHER, VIRGINIA	21100024102630000000615110	74.86	08/16/2021
			923.10	
70352	HANSEN, AMBER D	21133210001254371024414110	268.80	08/16/2021
70352	HANSEN, AMBER D	21133510002234371024414110	7,122.00	08/16/2021
70352	HANSEN, AMBER D	21178910001204371024414110	13,282.00	08/16/2021
70352	HANSEN, AMBER D	21178910002414371024414110	1,014.24	08/16/2021
			21,687.04	
70353	HARDIN, SHAWNA	21100010001101001050210110	40,230.00	08/16/2021
70353	HARDIN, SHAWNA	21100010002311001050210110	2,710.80	08/16/2021
70353	HARDIN, SHAWNA	21100010002531001050210110	3,821.85	08/16/2021
70353	HARDIN, SHAWNA	21133410002131001050210110	7,390.80	08/16/2021

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			54,153.45	
70354	HARL, SHARON C	21100010001101001024210110	53,391.00	08/16/2021
70354	HARL, SHARON C	21100010002311001024210110	3,956.52	08/16/2021
70354	HARL, SHARON C	21100010002531001024210110	5,072.14	08/16/2021
70354	HARL, SHARON C	21133410002131001024210110	7,390.80	08/16/2021
			69,810.46	
70355	HAGGARD, KAIDEN M	21100010001202391050414110	13,407.00	08/16/2021
70355	HAGGARD, KAIDEN M	21100010002412391050414110	1,017.60	08/16/2021
70355	HAGGARD, KAIDEN M	21100010002632391050414110	1,273.66	08/16/2021
70355	HAGGARD, KAIDEN M	21133510002232391050414110	7,390.80	08/16/2021
			23,089.06	
70356	HAGGARD, KAIDEN M	21100027301200000000951110	53.50	08/24/2021
70356	HAGGARD, KAIDEN M	21100027302410000000951110	4.10	08/24/2021
70356	HAGGARD, KAIDEN M	21100027302630000000951110	5.08	08/24/2021
			62.68	
70357	JACOBSEN, ANGELA F	21100010001202391050414110	13,282.00	08/16/2021
70357	JACOBSEN, ANGELA F	21100010002412391050414110	1,118.88	08/16/2021
70357	JACOBSEN, ANGELA F	21133210001252391050414110	1,542.48	08/16/2021
70357	JACOBSEN, ANGELA F	21133510002232391050414110	5,848.32	08/16/2021
			21,791.68	
70358	JEFFERSON, NATASHA D	21100010001101001050210110	41,620.00	08/16/2021
70358	JEFFERSON, NATASHA D	21100010002311001050210110	2,401.32	08/16/2021
70358	JEFFERSON, NATASHA D	21100010002531001050210110	3,953.90	08/16/2021
70358	JEFFERSON, NATASHA D	21133410002131001050210110	7,390.80	08/16/2021
			55,366.02	
70359	LEATHERMAN, BAILY A	21100010001101001360210110	38,021.00	08/16/2021
70359	LEATHERMAN, BAILY A	21100010002311001360210110	2,972.52	08/16/2021
70359	LEATHERMAN, BAILY A	21100010002531001360210110	3,612.00	08/16/2021
70359	LEATHERMAN, BAILY A	21133110001151001360210110	836.52	08/16/2021
			45,442.04	
70360	KELLY, JESSICA A	21100010001202391050414110	145.75	08/16/2021
70360	KELLY, JESSICA A	21100010002412391050414110	17.16	08/16/2021
70360	KELLY, JESSICA A	21100010002632391050414110	13.85	08/16/2021
70360	KELLY, JESSICA A	21133210001252391050414110	128.54	08/16/2021
70360	KELLY, JESSICA A	21133510002232391050414110	487.36	08/16/2021
			792.66	
70361	LEATHERMAN, BAILY A	21100010001928003300201705	7,500.00	08/16/2021
70361	LEATHERMAN, BAILY A	21100010002318003300201705	573.72	08/16/2021
70361	LEATHERMAN, BAILY A	21100010002538003300201705	712.50	08/16/2021
			8,786.22	
70362	LEE, TEANA R	21100010001102391013210110	52,974.00	08/16/2021
70362	LEE, TEANA R	21100010002312391013210110	3,747.48	08/16/2021
70362	LEE, TEANA R	21100010002532391013210110	5,032.53	08/16/2021
70362	LEE, TEANA R	21133410002132391013210110	7,390.80	08/16/2021
			69,144.81	
70363	LEWIS, RHONDA A	21133210001254371024414110	2,276.28	08/16/2021
70363	LEWIS, RHONDA A	21178910001204371024414110	13,783.00	08/16/2021
70363	LEWIS, RHONDA A	21178910002414371024414110	1,216.08	08/16/2021
			17,275.36	
70364	LITTKE, JULIA M	21100010001101001024210110	45,075.00	08/16/2021
70364	LITTKE, JULIA M	21100010002311001024210110	2,575.56	08/16/2021
70364	LITTKE, JULIA M	21100010002531001024210110	4,282.12	08/16/2021
70364	LITTKE, JULIA M	21133110001151001024210110	1,542.48	08/16/2021

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70364	LITTKE, JULIA M	21133410002131001024210110	5,848.32	08/16/2021
			59,323.48	
70365	LOWDER, CHERYL A	2110002220120000000410110	16,540.00	08/16/2021
70365	LOWDER, CHERYL A	2110002220241000000410110	1,130.28	08/16/2021
70365	LOWDER, CHERYL A	2110002220263000000410110	1,571.30	08/16/2021
70365	LOWDER, CHERYL A	2113352220223000000410110	7,390.80	08/16/2021
			26,632.38	
70366	LOWRY, SHAYLEE	21100010001201001024414110	13,219.00	08/16/2021
70366	LOWRY, SHAYLEE	21100010002411001024414110	1,121.28	08/16/2021
70366	LOWRY, SHAYLEE	21100010002631001024414110	1,255.80	08/16/2021
70366	LOWRY, SHAYLEE	21133210001251001024414110	1,542.48	08/16/2021
70366	LOWRY, SHAYLEE	21133510002231001024414110	5,848.32	08/16/2021
			22,986.88	
70367	MARTIN, MELODY A	21100010001101001050210110	52,269.00	08/16/2021
70367	MARTIN, MELODY A	21100010002311001050210110	3,850.32	08/16/2021
70367	MARTIN, MELODY A	21100010002531001050210110	4,965.56	08/16/2021
70367	MARTIN, MELODY A	21133410002131001050210110	7,390.80	08/16/2021
			68,475.68	
70368	MCMASTER, MELISSA	21133510002232391013414110	7,390.80	08/16/2021
70368	MCMASTER, MELISSA	21162110001202391013414110	14,347.00	08/16/2021
70368	MCMASTER, MELISSA	21162110002412391013414110	1,010.64	08/16/2021
			22,748.44	
70369	MCPHAIL, ASHLEY	21100010001101001110210110	46,467.00	08/16/2021
70369	MCPHAIL, ASHLEY	21100010002311001110210110	3,146.04	08/16/2021
70369	MCPHAIL, ASHLEY	21100010002531001110210110	4,414.36	08/16/2021
70369	MCPHAIL, ASHLEY	21133110001151001110210110	1,542.48	08/16/2021
70369	MCPHAIL, ASHLEY	21133410002131001110210110	5,848.32	08/16/2021
			61,418.20	
70370	MILLER, BETH A	21100010001101001013210110	54,191.00	08/16/2021
70370	MILLER, BETH A	21100010002311001013210110	4,099.32	08/16/2021
70370	MILLER, BETH A	21100010002531001013210110	5,148.15	08/16/2021
70370	MILLER, BETH A	21133410002131001013210110	7,390.80	08/16/2021
			70,829.27	
70371	MUSICK, KARA M	21100010001101001110210110	36,157.00	08/16/2021
70371	MUSICK, KARA M	21100010002311001110210110	2,709.48	08/16/2021
70371	MUSICK, KARA M	21100010002531001110210110	3,434.91	08/16/2021
70371	MUSICK, KARA M	21133410002131001110210110	7,390.80	08/16/2021
			49,692.19	
70372	PARKER, JULIE L	21100010001101001050210110	46,573.00	08/16/2021
70372	PARKER, JULIE L	21100010002311001050210110	3,532.20	08/16/2021
70372	PARKER, JULIE L	21100010002531001050210110	4,424.43	08/16/2021
70372	PARKER, JULIE L	21133410002131001050210110	7,390.80	08/16/2021
			61,920.43	
70373	POWELL, LESVIA A	2110002410120000000615110	13,846.00	08/16/2021
70373	POWELL, LESVIA A	2110002410241000000615110	1,218.36	08/16/2021
70373	POWELL, LESVIA A	2110002410263000000615110	1,315.37	08/16/2021
70373	POWELL, LESVIA A	2113322410125000000615110	2,276.28	08/16/2021
			18,656.01	
70374	RAY, SHELBY N	2110002220110000000206110	24,475.50	08/16/2021
70374	RAY, SHELBY N	2110002220231000000206110	1,202.16	08/16/2021
70374	RAY, SHELBY N	2110002220253000000206110	2,325.18	08/16/2021
70374	RAY, SHELBY N	2113342220213000000206110	7,390.80	08/16/2021
			35,393.64	

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70375	RAY, SHELBY N	21100022201920000000206110	1,588.00	08/16/2021
70375	RAY, SHELBY N	21100022202310000000206110	121.44	08/16/2021
70375	RAY, SHELBY N	21100022202530000000206110	150.86	08/16/2021
			1,860.30	
70376	RAY, SHELBY N	21151110001104941110210110	24,475.50	08/16/2021
70376	RAY, SHELBY N	21151110002314941110210110	1,872.36	08/16/2021
70376	RAY, SHELBY N	21151110002524941110210110	1,933.57	08/16/2021
70376	RAY, SHELBY N	21151110002534941110210110	2,325.18	08/16/2021
			30,606.61	
70377	RODRIGUEZ, KAYLA M	21133510002234941013414110	7,390.80	08/16/2021
70377	RODRIGUEZ, KAYLA M	21151110001204941013414110	15,752.00	08/16/2021
70377	RODRIGUEZ, KAYLA M	21151110002414941013414110	1,205.04	08/16/2021
			24,347.84	
70378	RIVERA-BRUCE, MARIA	21133210001254941013414110	268.80	08/16/2021
70378	RIVERA-BRUCE, MARIA	21133510002234941013414110	7,122.00	08/16/2021
70378	RIVERA-BRUCE, MARIA	21151110001204941013414110	13,157.00	08/16/2021
70378	RIVERA-BRUCE, MARIA	21151110002414941013414110	992.16	08/16/2021
70378	RIVERA-BRUCE, MARIA	21151110002624941013414110	1,039.41	08/16/2021
70378	RIVERA-BRUCE, MARIA	21151110002634941013414110	1,249.92	08/16/2021
			23,829.29	
70379	ROSALES, DINAH	21133510002234941013414110	7,390.80	08/16/2021
70379	ROSALES, DINAH	21151110001204941013414110	13,219.00	08/16/2021
70379	ROSALES, DINAH	21151110002414941013414110	969.12	08/16/2021
70379	ROSALES, DINAH	21151110002624941013414110	1,044.30	08/16/2021
70379	ROSALES, DINAH	21151110002634941013414110	1,255.80	08/16/2021
			23,879.02	
70380	SAWYER, DANIELLE R	21100010001101001050210110	50,045.00	08/16/2021
70380	SAWYER, DANIELLE R	21100010002311001050210110	3,737.76	08/16/2021
70380	SAWYER, DANIELLE R	21100010002531001050210110	4,754.28	08/16/2021
70380	SAWYER, DANIELLE R	21133410002131001050210110	7,390.80	08/16/2021
			65,927.84	
70381	SHINDLER, VICKIE J	21133510002234941013414110	7,390.80	08/16/2021
70381	SHINDLER, VICKIE J	21151110001204941013414110	13,344.00	08/16/2021
70381	SHINDLER, VICKIE J	21151110002414941013414110	1,016.88	08/16/2021
70381	SHINDLER, VICKIE J	21151110002624941013414110	1,054.18	08/16/2021
70381	SHINDLER, VICKIE J	21151110002634941013414110	1,267.68	08/16/2021
			24,073.54	
70382	STEWART, MELISSA D	21100010001101001050210110	40,693.00	08/16/2021
70382	STEWART, MELISSA D	21100010002311001050210110	2,731.20	08/16/2021
70382	STEWART, MELISSA D	21100010002531001050210110	3,865.83	08/16/2021
70382	STEWART, MELISSA D	21133410002131001050210110	7,390.80	08/16/2021
			54,680.83	
70383	STRATTON, KELLI	21133410002134941013210110	7,390.80	08/16/2021
70383	STRATTON, KELLI	21151110001104941013210110	50,045.00	08/16/2021
70383	STRATTON, KELLI	21151110002314941013210110	3,378.96	08/16/2021
70383	STRATTON, KELLI	21151110002524941013210110	3,953.56	08/16/2021
70383	STRATTON, KELLI	21151110002534941013210110	4,754.28	08/16/2021
			69,522.60	
70384	SUMMERS, CARRIE S	21100010001101001024210110	54,191.00	08/16/2021
70384	SUMMERS, CARRIE S	21100010002311001024210110	3,919.08	08/16/2021
70384	SUMMERS, CARRIE S	21100010002531001024210110	5,148.15	08/16/2021
70384	SUMMERS, CARRIE S	21133410002131001024210110	7,390.80	08/16/2021
			70,649.03	
70385	THOMPSON, KATHY J	21133510002232391013414110	7,390.80	08/18/2021

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70385	THOMPSON, KATHY J	21162110001202391013414110	8,736.00	08/18/2021
70385	THOMPSON, KATHY J	21162110002412391013414110	621.96	08/18/2021
70385	THOMPSON, KATHY J	21162110002622391013414110	690.14	08/18/2021
70385	THOMPSON, KATHY J	21162110002632391013414110	829.92	08/18/2021
			18,268.82	
70386	THOMPSON, KATHY J	21164110001202391013414110	5,736.00	08/18/2021
70386	THOMPSON, KATHY J	21164110002412391013414110	438.84	08/18/2021
70386	THOMPSON, KATHY J	21164110002622391013414110	453.14	08/18/2021
70386	THOMPSON, KATHY J	21164110002632391013414110	544.92	08/18/2021
			7,172.90	
70387	VILLANUEVA, ELSA	21100010001201001050414110	13,971.00	08/16/2021
70387	VILLANUEVA, ELSA	21100010002411001050414110	1,242.84	08/16/2021
70387	VILLANUEVA, ELSA	21100010002631001050414110	1,327.24	08/16/2021
70387	VILLANUEVA, ELSA	21133210001251001050414110	2,276.28	08/16/2021
			18,817.36	
70388	WILLOUGHBY, APRIL	21100010001101001024210110	47,066.00	08/16/2021
70388	WILLOUGHBY, APRIL	21100010002311001024210110	3,366.36	08/16/2021
70388	WILLOUGHBY, APRIL	21100010002531001024210110	4,471.27	08/16/2021
70388	WILLOUGHBY, APRIL	21133410002131001024210110	7,390.80	08/16/2021
			62,294.43	
70389	YANDELL, KAYLA	21100010001101001024210110	43,104.00	08/16/2021
70389	YANDELL, KAYLA	21100010002311001024210110	2,694.48	08/16/2021
70389	YANDELL, KAYLA	21100010002531001024210110	4,094.88	08/16/2021
70389	YANDELL, KAYLA	21133410002131001024210110	7,390.80	08/16/2021
			57,284.16	
70390	MUSICK, KARA M	21156110001101001110210110	5,000.00	08/16/2021
70390	MUSICK, KARA M	21156110002311001110210110	382.44	08/16/2021
70390	MUSICK, KARA M	21156110002521001110210110	395.00	08/16/2021
70390	MUSICK, KARA M	21156110002531001110210110	475.00	08/16/2021
			6,252.44	
70391	THACKER, BELINDA S	21156110001101001110210115	5,000.00	08/16/2021
70391	THACKER, BELINDA S	21156110002311001110210115	382.44	08/16/2021
70391	THACKER, BELINDA S	21156110002521001110210115	395.00	08/16/2021
70391	THACKER, BELINDA S	21156110002531001110210115	825.01	08/16/2021
			6,602.45	
70392	LOVING, JANICE E	21133110001154941110210120	836.52	08/16/2021
70392	LOVING, JANICE E	21151110001104941110210120	45,451.00	08/16/2021
70392	LOVING, JANICE E	21151110002314941110210120	3,498.00	08/16/2021
70392	LOVING, JANICE E	21151110002524941110210120	3,590.63	08/16/2021
70392	LOVING, JANICE E	21151110002534941110210120	4,317.84	08/16/2021
			57,693.99	
70393	LOVING, JANICE E	21156110001101001110210120	5,000.00	08/16/2021
70393	LOVING, JANICE E	21156110002311001110210120	382.44	08/16/2021
70393	LOVING, JANICE E	21156110002521001110210120	395.00	08/16/2021
70393	LOVING, JANICE E	21156110002531001110210120	475.00	08/16/2021
			6,252.44	
70394	FLETCHER, CHERI L	21133410002131002200210120	7,390.80	08/16/2021
70394	FLETCHER, CHERI L	21156110001101002200210120	25,000.00	08/16/2021
70394	FLETCHER, CHERI L	21156110002311002200210120	1,912.56	08/16/2021
70394	FLETCHER, CHERI L	21156110002521002200210120	1,975.00	08/16/2021
70394	FLETCHER, CHERI L	21156110002531002200210120	4,124.99	08/16/2021
			40,403.35	
70395	FLETCHER, CHERI L	21100010001101002200210120	10,000.00	08/16/2021
70395	FLETCHER, CHERI L	21100010002311002200210120	765.00	08/16/2021

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70395	FLETCHER, CHERI L	21100010002531002200210120	1,649.99	08/16/2021
			12,414.99	
70396	BRIDGEMAN, STEPHANIE R	2110002120110000000203705	48,790.00	08/16/2021
70396	BRIDGEMAN, STEPHANIE R	2110002120231000000203705	3,686.04	08/16/2021
70396	BRIDGEMAN, STEPHANIE R	2110002120253000000203705	4,635.05	08/16/2021
70396	BRIDGEMAN, STEPHANIE R	2113342120213000000203705	7,390.80	08/16/2021
			64,501.89	
70397	BRIDGEMAN, STEPHANIE R	2110002120192000000203705	3,693.00	08/16/2021
70397	BRIDGEMAN, STEPHANIE R	2110002120231000000203705	282.48	08/16/2021
70397	BRIDGEMAN, STEPHANIE R	2110002120253000000203705	350.84	08/16/2021
			4,326.32	
70398	BALDWIN, GAILEAH	21100010001102390000213120	47,866.00	08/16/2021
70398	BALDWIN, GAILEAH	21100010002312390000213120	3,435.12	08/16/2021
70398	BALDWIN, GAILEAH	21100010002532390000213120	4,547.27	08/16/2021
70398	BALDWIN, GAILEAH	21133410002132390000213120	7,390.80	08/16/2021
			63,239.19	
70399	RIVERA, LORIE J	21133221131254250000352120	2,276.28	08/16/2021
70399	RIVERA, LORIE J	21159621131204250000352120	18,000.00	08/16/2021
70399	RIVERA, LORIE J	21159621132414250000352120	1,551.12	08/16/2021
70399	RIVERA, LORIE J	21159621132624250000352120	1,422.00	08/16/2021
70399	RIVERA, LORIE J	21159621132634250000352120	1,710.00	08/16/2021
			24,959.40	
70400	RIVERA, LORIE J	2110002113120000000352120	20,889.00	08/16/2021
70400	RIVERA, LORIE J	2110002113241000000352120	1,598.04	08/16/2021
70400	RIVERA, LORIE J	2110002113263000000352120	1,984.46	08/16/2021
			24,471.50	
70401	THOMPSON, MICHELLE	21100010001201001050414120	13,908.00	08/16/2021
70401	THOMPSON, MICHELLE	21100010002411001050414120	1,002.12	08/16/2021
70401	THOMPSON, MICHELLE	21100010002631001050414120	1,321.26	08/16/2021
70401	THOMPSON, MICHELLE	21133210001251001050414120	2,276.28	08/16/2021
			18,507.66	
70402	CASIAS, JAMIE A	21133210001254371050414120	2,276.28	08/16/2021
70402	CASIAS, JAMIE A	21178910001204371050414120	13,157.00	08/16/2021
70402	CASIAS, JAMIE A	21178910002414371050414120	1,158.60	08/16/2021
			16,591.88	
70403	COVELL, ASHLEY A	21133522202234370000410120	5,848.32	08/16/2021
70403	COVELL, ASHLEY A	21178922201204370000410120	15,824.00	08/16/2021
70403	COVELL, ASHLEY A	21178922202414370000410120	951.48	08/16/2021
			22,623.80	
70404	DAUGHERTY, MARYKATHRYN	21100010001101001170210120	40,230.00	08/16/2021
70404	DAUGHERTY, MARYKATHRYN	21100010002311001170210120	3,030.48	08/16/2021
70404	DAUGHERTY, MARYKATHRYN	21100010002531001170210120	3,821.85	08/16/2021
70404	DAUGHERTY, MARYKATHRYN	21133410002131001170210120	7,390.80	08/16/2021
			54,473.13	
70405	DAUGHERTY, MARYKATHRYN	21100010001921001170210120	1,000.00	08/16/2021
70405	DAUGHERTY, MARYKATHRYN	21100010002311001170210120	76.56	08/16/2021
70405	DAUGHERTY, MARYKATHRYN	21100010002531001170210120	95.00	08/16/2021
			1,171.56	
70406	ESPARZA, PATRICIA L	21100024101200000000615120	17,112.00	08/16/2021
70406	ESPARZA, PATRICIA L	21100024102410000000615120	1,483.20	08/16/2021
70406	ESPARZA, PATRICIA L	21100024102630000000615120	1,625.64	08/16/2021
70406	ESPARZA, PATRICIA L	21133224101250000000615120	2,276.28	08/16/2021
			22,497.12	

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70407	ESPARZA, PATRICIA L	21100024101930000000615120	956.00	08/16/2021
70407	ESPARZA, PATRICIA L	21100024102410000000615120	73.20	08/16/2021
70407	ESPARZA, PATRICIA L	21100024102630000000615120	90.82	08/16/2021
			1,120.02	
70408	GAUNT, TONYA Y	21100022131920000000211110	10,000.00	08/16/2021
70408	GAUNT, TONYA Y	21100022132310000000211110	765.00	08/16/2021
70408	GAUNT, TONYA Y	21100022132530000000211110	950.00	08/16/2021
			11,715.00	
70409	GAUNT, TONYA Y	21105110001102511220210505	7,741.50	08/16/2021
70409	GAUNT, TONYA Y	21105110002312511220210505	592.20	08/16/2021
70409	GAUNT, TONYA Y	21105110002532511220210505	735.45	08/16/2021
			9,069.15	
70410	GAUNT, TONYA Y	21100022131100000000211120	46,449.50	08/16/2021
70410	GAUNT, TONYA Y	21100022132310000000211120	3,507.12	08/16/2021
70410	GAUNT, TONYA Y	21100022132530000000211120	4,412.70	08/16/2021
70410	GAUNT, TONYA Y	21133422132130000000211120	7,390.80	08/16/2021
			61,760.12	
70411	MILLER, ASHLEY N	21100021201100000000203120	42,293.00	08/16/2021
70411	MILLER, ASHLEY N	21100021202310000000203120	2,622.48	08/16/2021
70411	MILLER, ASHLEY N	21100021202530000000203120	4,017.84	08/16/2021
70411	MILLER, ASHLEY N	21133421202130000000203120	7,390.80	08/16/2021
			56,324.12	
70412	MILLER, ASHLEY N	21100021201920000000203120	3,201.00	08/16/2021
70412	MILLER, ASHLEY N	21100021202310000000203120	244.92	08/16/2021
70412	MILLER, ASHLEY N	21100021202530000000203120	304.10	08/16/2021
			3,750.02	
70413	MOORE, CHARLOTTE A	21100024101200000000615120	17,900.00	08/16/2021
70413	MOORE, CHARLOTTE A	21100024102410000000615120	1,281.00	08/16/2021
70413	MOORE, CHARLOTTE A	21100024102630000000615120	1,700.50	08/16/2021
70413	MOORE, CHARLOTTE A	21133524102230000000615120	7,390.80	08/16/2021
			28,272.30	
70414	MOORE, CHARLOTTE A	21100024101930000000615120	1,400.00	08/16/2021
70414	MOORE, CHARLOTTE A	21100024102410000000615120	107.04	08/16/2021
70414	MOORE, CHARLOTTE A	21100024102630000000615120	133.00	08/16/2021
			1,640.04	
70415	SIRMON, KRISTEN D	21100010001202391050414120	13,282.00	08/16/2021
70415	SIRMON, KRISTEN D	21100010002412391050414120	961.56	08/16/2021
70415	SIRMON, KRISTEN D	21100010002632391050414120	1,261.79	08/16/2021
70415	SIRMON, KRISTEN D	21133510002232391050414120	7,390.80	08/16/2021
			22,896.15	
70416	STRAHORN, CORY	21100010001101001360210120	47,472.00	08/16/2021
70416	STRAHORN, CORY	21100010002311001360210120	3,304.32	08/16/2021
70416	STRAHORN, CORY	21100010002531001360210120	4,509.84	08/16/2021
70416	STRAHORN, CORY	21133110001151001360210120	1,542.48	08/16/2021
70416	STRAHORN, CORY	21133410002131001360210120	5,848.32	08/16/2021
			62,676.96	
70417	STRAHORN, CORY	21100010001928001360201505	2,000.00	08/16/2021
70417	STRAHORN, CORY	21100010002318001360201505	153.00	08/16/2021
70417	STRAHORN, CORY	21100010002538001360201505	190.00	08/16/2021
			2,343.00	
70418	STRAHORN, CORY	21100010001928003300201705	9,500.00	08/16/2021
70418	STRAHORN, CORY	21100010002318003300201705	726.72	08/16/2021

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70418	STRAHORN, CORY	21100010002538003300201705	902.50	08/16/2021
			11,129.22	
70419	WILLIAMS, IRENE E	21133510002234371050402120	7,390.80	08/16/2021
70419	WILLIAMS, IRENE E	21178910001204371050402120	14,535.00	08/16/2021
70419	WILLIAMS, IRENE E	21178910002414371050402120	986.40	08/16/2021
			22,912.20	
70420	WILLIAMS, IRENE E	21178910001934371050402120	406.00	08/16/2021
70420	WILLIAMS, IRENE E	21178910002414371050402120	31.08	08/16/2021
			437.08	
70421	WILLIAMS, LACI D	21100010001202391050414120	14,535.00	08/16/2021
70421	WILLIAMS, LACI D	21100010002412391050414120	1,226.16	08/16/2021
70421	WILLIAMS, LACI D	21100010002632391050414120	1,380.82	08/16/2021
70421	WILLIAMS, LACI D	21133210001252391050414120	1,542.48	08/16/2021
70421	WILLIAMS, LACI D	21133510002232391050414120	5,848.32	08/16/2021
			24,532.78	
70422	JEFFERSON, EUGENE L	21100024901928000000110705	16,500.00	08/18/2021
70422	JEFFERSON, EUGENE L	21100024902318000000110705	1,262.28	08/18/2021
70422	JEFFERSON, EUGENE L	21100024902538000000110705	1,567.50	08/18/2021
			19,329.78	
70423	SPARKS, AMY	21100010001102391050210120	41,746.00	08/16/2021
70423	SPARKS, AMY	21100010002312391050210120	3,182.76	08/16/2021
70423	SPARKS, AMY	21100010002532391050210120	3,965.87	08/16/2021
70423	SPARKS, AMY	21133410002132391050210120	7,390.80	08/16/2021
			56,285.43	
70424	FISHER, KIMBERLY R	21133221131250000000352705	2,323.68	08/16/2021
70424	FISHER, KIMBERLY R	21133521132230000000352705	5,067.12	08/16/2021
70424	FISHER, KIMBERLY R	21156121131200000000352705	20,000.00	08/16/2021
70424	FISHER, KIMBERLY R	21156121132410000000352705	1,507.56	08/16/2021
			28,898.36	
70425	FISHER, KIMBERLY R	21100021131200000000352705	5,000.00	08/16/2021
70425	FISHER, KIMBERLY R	21100021132410000000352705	382.44	08/16/2021
			5,382.44	
70426	GALLEGOS, DULCE E	21100010001101002100210505	10,988.00	08/16/2021
70426	GALLEGOS, DULCE E	21100010002311002100210505	840.60	08/16/2021
70426	GALLEGOS, DULCE E	21100010002531002100210505	1,043.86	08/16/2021
			12,872.46	
70427	BADILLO, JOY L	21100010001101002800210705	44,582.00	08/16/2021
70427	BADILLO, JOY L	21100010002311002800210705	2,675.88	08/16/2021
70427	BADILLO, JOY L	21100010002531002800210705	4,235.29	08/16/2021
70427	BADILLO, JOY L	21133410002131002800210705	7,390.80	08/16/2021
			58,883.97	
70428	CARRIZALES, JAIME	21100010001204102725402705	15,967.00	08/16/2021
70428	CARRIZALES, JAIME	21100010002414102725402705	1,301.16	08/16/2021
70428	CARRIZALES, JAIME	21100010002634102725402705	1,516.86	08/16/2021
70428	CARRIZALES, JAIME	21133210001254102725402705	1,542.48	08/16/2021
70428	CARRIZALES, JAIME	21133510002234102725402705	5,848.32	08/16/2021
			26,175.82	
70429	CARRIZALES, JAIME	21100010001938003300201705	2,000.00	08/16/2021
70429	CARRIZALES, JAIME	21100010002418003300201705	153.00	08/16/2021
70429	CARRIZALES, JAIME	21100010002638003300201705	190.00	08/16/2021
			2,343.00	
70430	COOPER, SORINA M	21100010001202392765414705	15,322.00	08/16/2021

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70430	COOPER, SORINA M	21100010002412392765414705	1,117.92	08/16/2021
70430	COOPER, SORINA M	21100010002632392765414705	1,455.59	08/16/2021
70430	COOPER, SORINA M	21133210001252392765414705	1,542.48	08/16/2021
70430	COOPER, SORINA M	21133510002232392765414705	5,848.32	08/16/2021
			25,286.31	
70431	ESCARCEGA, BRENDA D	21133210001254374100414705	1,542.48	08/16/2021
70431	ESCARCEGA, BRENDA D	21133510002234374100414705	5,848.32	08/16/2021
70431	ESCARCEGA, BRENDA D	21178910001204374100414705	13,282.00	08/16/2021
70431	ESCARCEGA, BRENDA D	21178910002414374100414705	1,096.44	08/16/2021
			21,769.24	
70432	FARR, ASHLEIGH	21133210001254374100414705	1,542.48	08/16/2021
70432	FARR, ASHLEIGH	21133510002234374100414705	5,848.32	08/16/2021
70432	FARR, ASHLEIGH	21178910001204374100414705	13,157.00	08/16/2021
70432	FARR, ASHLEIGH	21178910002414374100414705	1,068.24	08/16/2021
			21,616.04	
70433	DEFFENBAUGH, LORENE K	21100010001102391060210705	48,877.00	08/16/2021
70433	DEFFENBAUGH, LORENE K	21100010002312391060210705	3,687.60	08/16/2021
70433	DEFFENBAUGH, LORENE K	21100010002532391060210705	4,643.31	08/16/2021
70433	DEFFENBAUGH, LORENE K	21133410002132391060210705	7,390.80	08/16/2021
			64,598.71	
70434	FISHER, SHELBY D	21100021121200000000615705	17,184.00	08/16/2021
70434	FISHER, SHELBY D	21100021122410000000615705	1,402.80	08/16/2021
70434	FISHER, SHELBY D	21100021122630000000615705	1,632.48	08/16/2021
70434	FISHER, SHELBY D	21133221121250000000615705	1,542.48	08/16/2021
70434	FISHER, SHELBY D	21133521122230000000615705	5,848.32	08/16/2021
			27,610.08	
70435	FISHER, SHELBY D	21100021121930000000615705	768.00	08/16/2021
70435	FISHER, SHELBY D	21100021122410000000615705	58.80	08/16/2021
70435	FISHER, SHELBY D	21100021122630000000615705	72.96	08/16/2021
			899.76	
70436	FORD, MATTHEW	21100010001101002800210705	39,845.00	08/16/2021
70436	FORD, MATTHEW	21100010002311002800210705	3,108.36	08/16/2021
70436	FORD, MATTHEW	21100010002531002800210705	3,785.28	08/16/2021
70436	FORD, MATTHEW	21133110001151002800210705	836.52	08/16/2021
			47,575.16	
70437	GONZALEZ, GLORIA	21100021121200000000615705	16,611.00	08/16/2021
70437	GONZALEZ, GLORIA	21100021122410000000615705	1,200.84	08/16/2021
70437	GONZALEZ, GLORIA	21100021122630000000615705	1,578.04	08/16/2021
70437	GONZALEZ, GLORIA	21133521122230000000615705	7,390.80	08/16/2021
			26,780.68	
70438	GONZALEZ, GLORIA	21100021121930000000615110	742.00	08/16/2021
70438	GONZALEZ, GLORIA	21100021122410000000615110	56.76	08/16/2021
70438	GONZALEZ, GLORIA	21100021122630000000615110	70.49	08/16/2021
			869.25	
70439	HAGGARD, LAURA A	21100021121200000000615705	19,976.00	08/16/2021
70439	HAGGARD, LAURA A	21100021122410000000615705	1,161.24	08/16/2021
70439	HAGGARD, LAURA A	21100021122630000000615705	1,897.72	08/16/2021
70439	HAGGARD, LAURA A	21133521122230000000615705	7,390.80	08/16/2021
			30,425.76	
70440	HAGGARD, LAURA A	21100021121930000000615705	2,120.00	08/16/2021
70440	HAGGARD, LAURA A	21100021122410000000615705	162.12	08/16/2021
70440	HAGGARD, LAURA A	21100021122630000000615705	201.40	08/16/2021
			2,483.52	

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70441	HICKS, ELDONIA M	21100010001202392765414705	13,407.00	08/16/2021
70441	HICKS, ELDONIA M	21100010002412392765414705	959.76	08/16/2021
70441	HICKS, ELDONIA M	21100010002632392765414705	1,273.66	08/16/2021
70441	HICKS, ELDONIA M	21133510002232392765414705	7,390.80	08/16/2021
			23,031.22	
70442	HIGBEE, JANA L	21100021201100000000203705	53,491.00	08/16/2021
70442	HIGBEE, JANA L	21100021202310000000203705	3,996.12	08/16/2021
70442	HIGBEE, JANA L	21100021202530000000203705	5,081.64	08/16/2021
70442	HIGBEE, JANA L	21133421202130000000203705	7,390.80	08/16/2021
			69,959.56	
70443	HIGBEE, JANA L	21100021201920000000203705	4,048.00	08/16/2021
70443	HIGBEE, JANA L	21100021202310000000203705	309.60	08/16/2021
70443	HIGBEE, JANA L	21100021202530000000203705	384.56	08/16/2021
			4,742.16	
70444	JONES, YOLANDA	21133210001252392765414705	2,276.28	08/16/2021
70444	JONES, YOLANDA	21162110001202392765414705	14,848.00	08/16/2021
70444	JONES, YOLANDA	21162110002412392765414705	1,221.24	08/16/2021
			18,345.52	
70445	JEFFERSON, EUGENE L	21100010001928003300201705	9,000.00	08/18/2021
70445	JEFFERSON, EUGENE L	21100010002318003300201705	688.56	08/18/2021
70445	JEFFERSON, EUGENE L	21100010002538003300201705	855.00	08/18/2021
			10,543.56	
70446	ABRAHAM, APRIL	21100010001101003000210705	11,234.00	08/18/2021
70446	ABRAHAM, APRIL	21100010002311003000210705	859.32	08/18/2021
70446	ABRAHAM, APRIL	21100010002531003000210705	1,067.23	08/18/2021
			13,160.55	
70447	LOUTHAN, BRENDA	21100021201100000000203705	48,790.00	08/16/2021
70447	LOUTHAN, BRENDA	21100021202310000000203705	3,618.96	08/16/2021
70447	LOUTHAN, BRENDA	21100021202530000000203705	4,635.05	08/16/2021
70447	LOUTHAN, BRENDA	21133421202130000000203705	7,390.80	08/16/2021
			64,434.81	
70448	LOUTHAN, BRENDA	21100021201920000000203705	4,484.00	08/16/2021
70448	LOUTHAN, BRENDA	21100021202310000000203705	343.08	08/16/2021
70448	LOUTHAN, BRENDA	21100021202530000000203705	425.98	08/16/2021
			5,253.06	
70449	SCOTT, KARLA M	21100022201200000000410705	13,344.00	08/16/2021
70449	SCOTT, KARLA M	21100022202410000000410705	998.40	08/16/2021
70449	SCOTT, KARLA M	21100022202630000000410705	1,267.68	08/16/2021
70449	SCOTT, KARLA M	21133522202230000000410705	7,390.80	08/16/2021
			23,000.88	
70450	SMITH, RONALD D	21133423402134300000108715	7,390.80	08/16/2021
70450	SMITH, RONALD D	21138823401104300000108715	15,000.00	08/16/2021
70450	SMITH, RONALD D	21138823402314300000108715	856.80	08/16/2021
70450	SMITH, RONALD D	21138823402534300000108715	2,475.00	08/16/2021
			25,722.60	
70451	SORRELLS, SHELLY M	21133210001254374100414705	1,542.48	08/16/2021
70451	SORRELLS, SHELLY M	21133510002234374100414705	5,848.32	08/16/2021
70451	SORRELLS, SHELLY M	21178910001204374100414705	13,344.00	08/16/2021
70451	SORRELLS, SHELLY M	21178910002414374100414705	1,105.20	08/16/2021
			21,840.00	
70452	WEIL, REGGIE A	21100010001204214100414705	15,913.00	08/16/2021
70452	WEIL, REGGIE A	21100010002414214100414705	733.68	08/16/2021
70452	WEIL, REGGIE A	21100010002634214100414705	1,511.73	08/16/2021

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70452	WEIL, REGGIE A	21133210001254214100414705	1,542.48	08/16/2021
70452	WEIL, REGGIE A	21133510002234214100414705	5,848.32	08/16/2021
			25,549.21	
70453	WEIL, REGGIE A	21100010001938003300201705	15,000.00	08/16/2021
70453	WEIL, REGGIE A	21100010002418003300201705	1,147.44	08/16/2021
70453	WEIL, REGGIE A	21100010002638003300201705	1,425.00	08/16/2021
			17,572.44	
70454	WILLIAMS, LEONARD J	21100010001201003300414705	15,179.00	08/16/2021
70454	WILLIAMS, LEONARD J	21100010002411003300414705	1,335.36	08/16/2021
70454	WILLIAMS, LEONARD J	21100010002631003300414705	1,442.01	08/16/2021
70454	WILLIAMS, LEONARD J	21133210001251003300414705	2,276.28	08/16/2021
			20,232.65	
70455	MILLER, BRITTANY M	21105210001102524100210705	11,236.00	08/19/2021
70455	MILLER, BRITTANY M	21105210002312524100210705	859.56	08/19/2021
70455	MILLER, BRITTANY M	21105210002532524100210705	1,067.42	08/19/2021
			13,162.98	
70456	CAMPBELL, AMANDA D	21100010001102391060210705	52,974.00	08/16/2021
70456	CAMPBELL, AMANDA D	21100010002312391060210705	3,329.40	08/16/2021
70456	CAMPBELL, AMANDA D	21100010002532391060210705	5,032.53	08/16/2021
70456	CAMPBELL, AMANDA D	21133410002132391060210705	7,390.80	08/16/2021
			68,726.73	
70457	GAUGER, RENEE	21100026201200000000954050	23,098.00	08/16/2021
70457	GAUGER, RENEE	21100026202410000000954050	1,728.72	08/16/2021
70457	GAUGER, RENEE	21100026202630000000954050	2,194.31	08/16/2021
70457	GAUGER, RENEE	21133526202230000000954050	7,390.80	08/16/2021
			34,411.83	
70458	KING, JEFFREY T	21100024901928000000110705	10,000.00	08/16/2021
70458	KING, JEFFREY T	21100024902318000000110705	765.00	08/16/2021
70458	KING, JEFFREY T	21100024902538000000110705	950.00	08/16/2021
			11,715.00	
70459	STARK, MACY	21100010001101001170210120	19,662.00	08/16/2021
70459	STARK, MACY	21100010002311001170210120	1,504.20	08/16/2021
70459	STARK, MACY	21100010002531001170210120	1,867.89	08/16/2021
			23,034.09	
70460	WALLACE, RANDI	21100010001201001050414115	13,157.00	08/16/2021
70460	WALLACE, RANDI	21100010002411001050414115	1,120.68	08/16/2021
70460	WALLACE, RANDI	21100010002631001050414115	1,249.92	08/16/2021
70460	WALLACE, RANDI	21133210001251001050414115	1,542.48	08/16/2021
70460	WALLACE, RANDI	21133510002231001050414115	5,848.32	08/16/2021
			22,918.40	
70461	COHALLA, EMMA	21100010001101001110210120	21,728.00	08/16/2021
70461	COHALLA, EMMA	21100010002311001110210120	1,800.12	08/16/2021
70461	COHALLA, EMMA	21100010002531001110210120	2,064.16	08/16/2021
70461	COHALLA, EMMA	21133110001151001110210120	2,323.68	08/16/2021
70461	COHALLA, EMMA	21133410002131001110210120	5,067.12	08/16/2021
			32,983.08	
70462	COHALLA, EMMA	21100010001101002300210120	16,293.00	08/16/2021
70462	COHALLA, EMMA	21100010002311002300210120	1,246.44	08/16/2021
70462	COHALLA, EMMA	21100010002531002300210120	1,547.84	08/16/2021
			19,087.28	
70463	COHALLA, EMMA	21100010001928001360201505	500.00	08/16/2021
70463	COHALLA, EMMA	21100010002318001360201505	38.16	08/16/2021
70463	COHALLA, EMMA	21100010002538001360201505	47.50	08/16/2021

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			585.66	
70464	DIXON, TONI D	21100010001101001110210120	22,470.00	08/16/2021
70464	DIXON, TONI D	21100010002311001110210120	1,568.04	08/16/2021
70464	DIXON, TONI D	21100010002531001110210120	2,134.65	08/16/2021
70464	DIXON, TONI D	21133110001151001110210120	1,542.48	08/16/2021
70464	DIXON, TONI D	21133410002131001110210120	5,848.32	08/16/2021
			33,563.49	
70465	DIXON, TONI D	21100010001101002300210120	16,854.00	08/16/2021
70465	DIXON, TONI D	21100010002311002300210120	1,289.40	08/16/2021
70465	DIXON, TONI D	21100010002531002300210120	1,601.13	08/16/2021
			19,744.53	
70466	HOUSE, ASHLEY R	21100010001101004100210705	5,618.00	08/16/2021
70466	HOUSE, ASHLEY R	21100010002311004100210705	429.84	08/16/2021
70466	HOUSE, ASHLEY R	21100010002531004100210705	533.71	08/16/2021
			6,581.55	
70467	HOUSE, ASHLEY R	21100010001101001170210120	33,706.00	08/16/2021
70467	HOUSE, ASHLEY R	21100010002311001170210120	2,532.24	08/16/2021
70467	HOUSE, ASHLEY R	21100010002531001170210120	3,202.07	08/16/2021
70467	HOUSE, ASHLEY R	21133410002131001170210120	7,390.80	08/16/2021
			46,831.11	
70468	HOUSE, ASHLEY R	21100010001921001170210120	5,000.00	08/16/2021
70468	HOUSE, ASHLEY R	21100010002311001170210120	382.44	08/16/2021
70468	HOUSE, ASHLEY R	21100010002531001170210120	475.00	08/16/2021
			5,857.44	
70469	KERR, SARAH	21100010001101002300210120	16,671.00	08/16/2021
70469	KERR, SARAH	21100010002311002300210120	1,275.24	08/16/2021
70469	KERR, SARAH	21100010002531002300210120	1,583.74	08/16/2021
			19,529.98	
70470	KERR, SARAH	21100010001101002200210120	22,218.00	08/16/2021
70470	KERR, SARAH	21100010002311002200210120	1,877.40	08/16/2021
70470	KERR, SARAH	21100010002531002200210120	2,110.71	08/16/2021
70470	KERR, SARAH	21133110001151002200210120	2,323.68	08/16/2021
70470	KERR, SARAH	21133410002131002200210120	5,067.12	08/16/2021
			33,596.91	
70471	KERR, SARAH	21100010001928001360201505	1,500.00	08/16/2021
70471	KERR, SARAH	21100010002318001360201505	114.72	08/16/2021
70471	KERR, SARAH	21100010002538001360201505	142.50	08/16/2021
			1,757.22	
70472	KERR, SARAH	21100010001928003300201705	1,500.00	08/16/2021
70472	KERR, SARAH	21100010002318003300201705	114.72	08/16/2021
70472	KERR, SARAH	21100010002538003300201705	142.50	08/16/2021
			1,757.22	
70473	MCCRAW, MICHELLE A	21100010001101001110210120	28,548.00	08/16/2021
70473	MCCRAW, MICHELLE A	21100010002311001110210120	2,099.88	08/16/2021
70473	MCCRAW, MICHELLE A	21100010002531001110210120	2,712.06	08/16/2021
70473	MCCRAW, MICHELLE A	21133410002131001110210120	7,390.80	08/16/2021
			40,750.74	
70474	MCCRAW, MICHELLE A	21100010001101002300210120	21,410.00	08/16/2021
70474	MCCRAW, MICHELLE A	21100010002311002300210120	1,637.88	08/16/2021
70474	MCCRAW, MICHELLE A	21100010002531002300210120	2,033.95	08/16/2021
			25,081.83	
70475	MCCRITE, CHERYL D	21100010001101002200210120	30,965.00	08/16/2021

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70475	MCCRITE, CHERYL D	21100010002311002200210120	2,235.96	08/16/2021
70475	MCCRITE, CHERYL D	21100010002531002200210120	2,941.68	08/16/2021
70475	MCCRITE, CHERYL D	21133410002131002200210120	7,390.80	08/16/2021
			43,533.44	
70476	MCCRITE, CHERYL D	21100010001101002250210120	23,226.00	08/16/2021
70476	MCCRITE, CHERYL D	21100010002311002250210120	1,776.72	08/16/2021
70476	MCCRITE, CHERYL D	21100010002531002250210120	2,206.47	08/16/2021
			27,209.19	
70477	MURRAY, MORGAN D	21100010001101002300210120	16,672.20	08/16/2021
70477	MURRAY, MORGAN D	21100010002311002300210120	1,275.48	08/16/2021
70477	MURRAY, MORGAN D	21100010002531002300210120	1,583.86	08/16/2021
			19,531.54	
70478	MURRAY, MORGAN D	21100010001101001110210120	22,216.80	08/16/2021
70478	MURRAY, MORGAN D	21100010002311001110210120	1,504.08	08/16/2021
70478	MURRAY, MORGAN D	21100010002531001110210120	2,110.60	08/16/2021
70478	MURRAY, MORGAN D	21133110001151001110210120	1,542.48	08/16/2021
70478	MURRAY, MORGAN D	21133410002131001110210120	5,848.32	08/16/2021
			33,222.28	
70479	RADFORD, CAITLIN M	21100010001101002200210120	23,520.00	08/16/2021
70479	RADFORD, CAITLIN M	21100010002311002200210120	1,862.16	08/16/2021
70479	RADFORD, CAITLIN M	21100010002531002200210120	2,234.40	08/16/2021
70479	RADFORD, CAITLIN M	21133110001151002200210120	1,542.48	08/16/2021
70479	RADFORD, CAITLIN M	21133410002131002200210120	5,848.32	08/16/2021
			35,007.36	
70480	RADFORD, CAITLIN M	21100010001101002250210120	17,637.00	08/16/2021
70480	RADFORD, CAITLIN M	21100010002311002250210120	1,349.16	08/16/2021
70480	RADFORD, CAITLIN M	21100010002531002250210120	1,675.52	08/16/2021
			20,661.68	
70481	RADFORD, CAITLIN M	21100010001928003300201705	2,000.00	08/16/2021
70481	RADFORD, CAITLIN M	21100010002318003300201705	153.00	08/16/2021
70481	RADFORD, CAITLIN M	21100010002538003300201705	190.00	08/16/2021
			2,343.00	
70482	RESENDIZ, ALLISON	21100010001101001110210120	21,978.00	08/16/2021
70482	RESENDIZ, ALLISON	21100010002311001110210120	1,668.96	08/16/2021
70482	RESENDIZ, ALLISON	21100010002531001110210120	2,087.91	08/16/2021
70482	RESENDIZ, ALLISON	21133110001151001110210120	268.80	08/16/2021
70482	RESENDIZ, ALLISON	21133410002131001110210120	7,122.00	08/16/2021
			33,125.67	
70483	RESENDIZ, ALLISON	21100010001101002300210120	16,477.00	08/16/2021
70483	RESENDIZ, ALLISON	21100010002311002300210120	1,260.48	08/16/2021
70483	RESENDIZ, ALLISON	21100010002531002300210120	1,565.31	08/16/2021
			19,302.79	
70484	RODRIQUEZ, ROBIN L	21100010001101002250210120	21,447.00	08/16/2021
70484	RODRIQUEZ, ROBIN L	21100010002311002250210120	1,447.80	08/16/2021
70484	RODRIQUEZ, ROBIN L	21100010002531002250210120	2,037.46	08/16/2021
70484	RODRIQUEZ, ROBIN L	21133410002131002250210120	7,390.80	08/16/2021
			32,323.06	
70485	RODRIQUEZ, ROBIN L	21100010001101002200210120	28,598.00	08/16/2021
70485	RODRIQUEZ, ROBIN L	21100010002311002200210120	2,187.84	08/16/2021
70485	RODRIQUEZ, ROBIN L	21100010002531002200210120	2,716.81	08/16/2021
			33,502.65	
70486	WILLIAMS, KAYLEE	21100010001101001110210120	21,978.00	08/16/2021
70486	WILLIAMS, KAYLEE	21100010002311001110210120	1,761.12	08/16/2021

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70486	WILLIAMS, KAYLEE	21100010002531001110210120	2,087.91	08/16/2021
70486	WILLIAMS, KAYLEE	21133110001151001110210120	1,542.48	08/16/2021
70486	WILLIAMS, KAYLEE	21133410002131001110210120	5,848.32	08/16/2021
			33,217.83	
70487	WILLIAMS, KAYLEE	21100010001101002300210120	16,477.00	08/16/2021
70487	WILLIAMS, KAYLEE	21100010002311002300210120	1,260.48	08/16/2021
70487	WILLIAMS, KAYLEE	21100010002531002300210120	1,565.31	08/16/2021
			19,302.79	
70488	WOLFE, ROBIN	21100010001101002200210120	30,965.00	08/16/2021
70488	WOLFE, ROBIN	21100010002311002200210120	2,368.92	08/16/2021
70488	WOLFE, ROBIN	21100010002531002200210120	2,941.68	08/16/2021
			36,275.60	
70489	WOLFE, ROBIN	21100010001101002250210120	23,226.00	08/16/2021
70489	WOLFE, ROBIN	21100010002311002250210120	1,722.12	08/16/2021
70489	WOLFE, ROBIN	21100010002531002250210120	2,206.47	08/16/2021
70489	WOLFE, ROBIN	21133410002131002250210120	7,390.80	08/16/2021
			34,545.39	
70490	KEETON, LORETTA D	21100010001101002200210120	29,412.00	08/16/2021
70490	KEETON, LORETTA D	21100010002311002200210120	2,103.96	08/16/2021
70490	KEETON, LORETTA D	21100010002531002200210120	2,794.14	08/16/2021
70490	KEETON, LORETTA D	21133410002131002200210120	7,390.80	08/16/2021
			41,700.90	
70491	KEETON, LORETTA D	21100010001101002250210120	22,057.00	08/16/2021
70491	KEETON, LORETTA D	21100010002311002250210120	1,687.32	08/16/2021
70491	KEETON, LORETTA D	21100010002531002250210120	2,095.41	08/16/2021
			25,839.73	
70492	GORLEY, ASHLEY R	21100010001202391050414110	530.00	08/24/2021
70492	GORLEY, ASHLEY R	21100010002412391050414110	40.54	08/24/2021
70492	GORLEY, ASHLEY R	21100010002632391050414110	50.35	08/24/2021
			620.89	
70493	CARRIZALES, JAMIE L	21100010001204101050402115	328.84	08/20/2021
70493	CARRIZALES, JAMIE L	21100010002414101050402115	25.16	08/20/2021
70493	CARRIZALES, JAMIE L	21100010002634101050402115	31.24	08/20/2021
			385.24	
70494	ANDERS, SHIRLEY K	21100010001202391050414110	15,494.00	08/18/2021
70494	ANDERS, SHIRLEY K	21100010002412391050414110	1,185.24	08/18/2021
			16,679.24	
70495	MURRAY, NANCY M	21154122121100000000211050	27,095.50	08/18/2021
70495	MURRAY, NANCY M	21154122122310000000211050	2,072.76	08/18/2021
70495	MURRAY, NANCY M	21154122122520000000211050	2,140.55	08/18/2021
70495	MURRAY, NANCY M	21154122122530000000211050	2,574.07	08/18/2021
			33,882.88	
70496	MURRAY, NANCY M	21133422122134100000211050	7,390.80	08/18/2021
70496	MURRAY, NANCY M	21157222121104100000211050	27,095.50	08/18/2021
70496	MURRAY, NANCY M	21157222122314100000211050	1,989.84	08/18/2021
70496	MURRAY, NANCY M	21157222122524100000211050	2,140.55	08/18/2021
70496	MURRAY, NANCY M	21157222122534100000211050	2,574.07	08/18/2021
			41,190.76	
70497	MURRAY, NANCY M	21154122121920000000211050	10,000.00	08/18/2021
70497	MURRAY, NANCY M	21154122122310000000211050	765.00	08/18/2021
70497	MURRAY, NANCY M	21154122122520000000211050	790.00	08/18/2021
70497	MURRAY, NANCY M	21154122122530000000211050	950.00	08/18/2021
			12,505.00	

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70498	MURRAY, NANCY M	2110002410115000000112705	1,000.00	08/18/2021
70498	MURRAY, NANCY M	2110002410231000000112705	76.56	08/18/2021
70498	MURRAY, NANCY M	2110002410253000000112705	95.00	08/18/2021
			1,171.56	
70499	GOODWIN, JAMIE	2110002132110000000347050	41,620.00	08/18/2021
70499	GOODWIN, JAMIE	2110002132231000000347050	2,538.96	08/18/2021
70499	GOODWIN, JAMIE	2110002132253000000347050	3,953.90	08/18/2021
70499	GOODWIN, JAMIE	2113342132213000000347050	7,390.80	08/18/2021
			55,503.66	
70500	GOODWIN, JAMIE	2110002132192000000347050	675.00	08/18/2021
70500	GOODWIN, JAMIE	2110002132231000000347050	51.72	08/18/2021
70500	GOODWIN, JAMIE	2110002132253000000347050	64.12	08/18/2021
			790.84	
70501	MURRAY, NANCY M	21105122121922510000211050	2,000.00	08/18/2021
70501	MURRAY, NANCY M	21105122122312510000211050	153.00	08/18/2021
70501	MURRAY, NANCY M	21105122122532510000211050	190.00	08/18/2021
			2,343.00	
70502	GALLEGOS, DULCE E	21100010001101002100210120	13,733.50	08/18/2021
70502	GALLEGOS, DULCE E	21100010002311002100210120	1,050.60	08/18/2021
70502	GALLEGOS, DULCE E	21100010002531002100210120	1,304.68	08/18/2021
			16,088.78	
70503	GALLEGOS, DULCE E	21100010001101002100210115	13,733.50	08/18/2021
70503	GALLEGOS, DULCE E	21100010002311002100210115	1,228.32	08/18/2021
70503	GALLEGOS, DULCE E	21100010002531002100210115	1,304.68	08/18/2021
70503	GALLEGOS, DULCE E	21133110001151002100210115	2,323.68	08/18/2021
70503	GALLEGOS, DULCE E	21133410002131002100210115	5,067.12	08/18/2021
			23,657.30	
70504	JOHNSON, SHERRIE K	21133410002133148400210705	7,390.80	08/18/2021
70504	JOHNSON, SHERRIE K	21141110001103148400210705	51,151.00	08/18/2021
70504	JOHNSON, SHERRIE K	21141110002313148400210705	3,785.88	08/18/2021
70504	JOHNSON, SHERRIE K	21141110002533148400210705	4,859.34	08/18/2021
			67,187.02	
70505	WHEELER, STEVE	21133110001153198100210705	2,323.68	08/18/2021
70505	WHEELER, STEVE	21133410002133198100210705	5,067.12	08/18/2021
70505	WHEELER, STEVE	21141110001103198100210705	40,221.00	08/18/2021
70505	WHEELER, STEVE	21141110002313198100210705	3,204.00	08/18/2021
70505	WHEELER, STEVE	21141110002533198100210705	3,821.00	08/18/2021
			54,636.80	
70506	ACUFF ROBERTS, JENNY	21100010001101004400210705	39,411.00	08/18/2021
70506	ACUFF ROBERTS, JENNY	21100010002311004400210705	2,979.36	08/18/2021
70506	ACUFF ROBERTS, JENNY	21100010002531004400210705	3,744.04	08/18/2021
70506	ACUFF ROBERTS, JENNY	21133410002131004400210705	7,390.80	08/18/2021
			53,525.20	
70507	ANDERSON, SHELBY	21100010001101003300210705	39,758.00	08/18/2021
70507	ANDERSON, SHELBY	21100010002311003300210705	3,018.36	08/18/2021
70507	ANDERSON, SHELBY	21100010002531003300210705	3,777.01	08/18/2021
70507	ANDERSON, SHELBY	21133410002131003300210705	7,390.80	08/18/2021
			53,944.17	
70508	ANDERSON, SHELBY	21100010001928003300201705	10,000.00	08/18/2021
70508	ANDERSON, SHELBY	21100010002318003300201705	765.00	08/18/2021
70508	ANDERSON, SHELBY	21100010002538003300201705	950.00	08/18/2021
			11,715.00	

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70509	ARNEY, LETITIA N	21105210001102514100210705	13,042.00	08/18/2021
70509	ARNEY, LETITIA N	21105210002312514100210705	997.68	08/18/2021
70509	ARNEY, LETITIA N	21105210002532514100210705	1,238.99	08/18/2021
			15,278.67	
70510	ARNEY, LETITIA N	21100010001101004100210705	32,599.00	08/18/2021
70510	ARNEY, LETITIA N	21100010002311004100210705	2,020.80	08/18/2021
70510	ARNEY, LETITIA N	21100010002531004100210705	3,096.90	08/18/2021
70510	ARNEY, LETITIA N	21133410002131004100210705	7,390.80	08/18/2021
			45,107.50	
70511	BLISS, LUCIAN	21100010001101003300210705	6,584.00	08/18/2021
70511	BLISS, LUCIAN	21100010002311003300210705	503.76	08/18/2021
70511	BLISS, LUCIAN	21100010002531003300210705	625.48	08/18/2021
			7,713.24	
70512	BLISS, LUCIAN	21100010001101005400210705	39,496.00	08/18/2021
70512	BLISS, LUCIAN	21100010002311005400210705	2,178.60	08/18/2021
70512	BLISS, LUCIAN	21100010002531005400210705	3,752.12	08/18/2021
70512	BLISS, LUCIAN	21133110001151005400210705	2,323.68	08/18/2021
70512	BLISS, LUCIAN	21133410002131005400210705	5,067.12	08/18/2021
			52,817.52	
70513	BROWNE, TERIN	21105210001102514400210705	10,864.00	08/18/2021
70513	BROWNE, TERIN	21105210002312514400210705	831.12	08/18/2021
70513	BROWNE, TERIN	21105210002532514400210705	1,032.08	08/18/2021
			12,727.20	
70514	BROWNE, TERIN	21100010001101004400210705	27,157.00	08/18/2021
70514	BROWNE, TERIN	21100010002311004400210705	2,025.84	08/18/2021
70514	BROWNE, TERIN	21100010002531004400210705	2,579.91	08/18/2021
70514	BROWNE, TERIN	21133410002131004400210705	7,390.80	08/18/2021
			39,153.55	
70515	CARLISLE, DEBBIE I	21100010001101002791210705	15,484.00	08/18/2021
70515	CARLISLE, DEBBIE I	21100010002311002791210705	1,184.52	08/18/2021
70515	CARLISLE, DEBBIE I	21100010002531002791210705	1,470.98	08/18/2021
			18,139.50	
70516	CARLISLE, DEBBIE I	21105210001102514100210705	7,742.00	08/18/2021
70516	CARLISLE, DEBBIE I	21105210002312514100210705	592.20	08/18/2021
70516	CARLISLE, DEBBIE I	21105210002532514100210705	735.49	08/18/2021
			9,069.69	
70517	CARLISLE, DEBBIE I	21100010001101004100210705	30,965.00	08/18/2021
70517	CARLISLE, DEBBIE I	21100010002311004100210705	2,368.92	08/18/2021
70517	CARLISLE, DEBBIE I	21100010002531004100210705	2,941.68	08/18/2021
70517	CARLISLE, DEBBIE I	21133410002131004100210705	7,390.80	08/18/2021
			43,666.40	
70518	CARLISLE, DEBBIE I	21100010001921002791210705	1,500.00	08/18/2021
70518	CARLISLE, DEBBIE I	21100010002311002791210705	114.72	08/18/2021
70518	CARLISLE, DEBBIE I	21100010002531002791210705	142.50	08/18/2021
			1,757.22	
70519	CARLISLE, DEBBIE I	21100010001921003000210705	3,000.00	08/18/2021
70519	CARLISLE, DEBBIE I	21100010002311003000210705	229.44	08/18/2021
70519	CARLISLE, DEBBIE I	21100010002531003000210705	285.00	08/18/2021
			3,514.44	
70520	CALDWELL, BRENT P	21100010001101005400210705	40,764.00	08/18/2021
70520	CALDWELL, BRENT P	21100010002311005400210705	2,747.76	08/18/2021
70520	CALDWELL, BRENT P	21100010002531005400210705	3,872.58	08/18/2021
70520	CALDWELL, BRENT P	21133410002131005400210705	7,390.80	08/18/2021

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			54,775.14	
70521	CALDWELL, BRENT P	21100010001101003300210705	6,795.00	08/18/2021
70521	CALDWELL, BRENT P	21100010002311003300210705	519.84	08/18/2021
70521	CALDWELL, BRENT P	21100010002531003300210705	645.52	08/18/2021
			7,960.36	
70522	CALDWELL, BRENT P	21100010001928003300201705	10,000.00	08/18/2021
70522	CALDWELL, BRENT P	21100010002318003300201705	765.00	08/18/2021
70522	CALDWELL, BRENT P	21100010002538003300201705	950.00	08/18/2021
			11,715.00	
70523	ADNEY, JO D	21133410002132391060210705	7,390.80	08/18/2021
70523	ADNEY, JO D	21162110001102391060210705	53,491.00	08/18/2021
70523	ADNEY, JO D	21162110002312391060210705	4,018.92	08/18/2021
70523	ADNEY, JO D	21162110002522391060210705	4,225.79	08/18/2021
70523	ADNEY, JO D	21162110002532391060210705	5,081.64	08/18/2021
			74,208.15	
70524	ACOSTA, ADDIE K	21100010001102391060210705	45,648.00	08/18/2021
70524	ACOSTA, ADDIE K	21100010002312391060210705	2,840.16	08/18/2021
70524	ACOSTA, ADDIE K	21100010002532391060210705	4,336.56	08/18/2021
70524	ACOSTA, ADDIE K	21133410002132391060210705	7,390.80	08/18/2021
			60,215.52	
70525	GRANGER, MICHELE R	21100010001101004100210705	43,597.00	08/18/2021
70525	GRANGER, MICHELE R	21100010002311004100210705	3,011.64	08/18/2021
70525	GRANGER, MICHELE R	21100010002531004100210705	4,141.71	08/18/2021
70525	GRANGER, MICHELE R	21133410002131004100210705	7,390.80	08/18/2021
			58,141.15	
70526	GRANGER, MICHELE R	21100010001921004100210705	6,229.00	08/18/2021
70526	GRANGER, MICHELE R	21100010002311004100210705	476.52	08/18/2021
70526	GRANGER, MICHELE R	21100010002531004100210705	591.75	08/18/2021
			7,297.27	
70527	GRANGER, MICHELE R	21100010001921004240210705	1,500.00	08/18/2021
70527	GRANGER, MICHELE R	21100010002311004240210705	114.72	08/18/2021
70527	GRANGER, MICHELE R	21100010002531004240210705	142.50	08/18/2021
			1,757.22	
70528	BOND, CINDY L	21100010001101005000210705	44,090.00	08/18/2021
70528	BOND, CINDY L	21100010002311005000210705	3,317.52	08/18/2021
70528	BOND, CINDY L	21100010002531005000210705	4,188.55	08/18/2021
70528	BOND, CINDY L	21133410002131005000210705	7,390.80	08/18/2021
			58,986.87	
70529	DENISON, SARAH	21100010001101004100210705	32,589.00	08/18/2021
70529	DENISON, SARAH	21100010002311004100210705	2,470.80	08/18/2021
70529	DENISON, SARAH	21100010002531004100210705	3,095.96	08/18/2021
70529	DENISON, SARAH	21133410002131004100210705	7,390.80	08/18/2021
			45,546.56	
70530	DENISON, SARAH	21105210001102524100210705	5,432.00	08/18/2021
70530	DENISON, SARAH	21105210002312524100210705	415.56	08/18/2021
70530	DENISON, SARAH	21105210002532524100210705	516.04	08/18/2021
			6,363.60	
70531	DENISON, SARAH	21100010001928003300201705	4,000.00	08/18/2021
70531	DENISON, SARAH	21100010002318003300201705	306.00	08/18/2021
70531	DENISON, SARAH	21100010002538003300201705	380.00	08/18/2021
			4,686.00	
70532	HIGBEE, JOHN S	21100010001101003300210705	54,191.00	08/19/2021

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70532	HIGBEE, JOHN S	21100010002311003300210705	4,091.64	08/19/2021
70532	HIGBEE, JOHN S	21100010002531003300210705	5,148.15	08/19/2021
70532	HIGBEE, JOHN S	21133410002131003300210705	7,390.80	08/19/2021
			70,821.59	
70533	FINCH, SHAWN	21100010001928001360201505	6,000.00	08/18/2021
70533	FINCH, SHAWN	21100010002318001360201505	459.00	08/18/2021
70533	FINCH, SHAWN	21100010002538001360201505	570.00	08/18/2021
			7,029.00	
70534	FINCH, SHAWN	21100010001928003300201705	8,500.00	08/18/2021
70534	FINCH, SHAWN	21100010002318003300201705	650.28	08/18/2021
70534	FINCH, SHAWN	21100010002538003300201705	807.50	08/18/2021
			9,957.78	
70535	FINCH, SHAWN	21100010001101003100210705	42,049.00	08/18/2021
70535	FINCH, SHAWN	21100010002311003100210705	3,216.72	08/18/2021
70535	FINCH, SHAWN	21100010002531003100210705	3,994.65	08/18/2021
70535	FINCH, SHAWN	21133410002131003100210705	7,390.80	08/18/2021
			56,651.17	
70536	FINCH, SHAWN	21100010001101003300210705	7,010.00	08/18/2021
70536	FINCH, SHAWN	21100010002311003300210705	536.28	08/18/2021
70536	FINCH, SHAWN	21100010002531003300210705	665.95	08/18/2021
			8,212.23	
70537	FRANS, ALEXIA	21100010001101003100210705	34,153.00	08/18/2021
70537	FRANS, ALEXIA	21100010002311003100210705	2,586.84	08/18/2021
70537	FRANS, ALEXIA	21100010002531003100210705	3,244.53	08/18/2021
70537	FRANS, ALEXIA	21133410002131003100210705	7,390.80	08/18/2021
			47,375.17	
70538	FRANS, ALEXIA	21105210001102523100210705	5,692.00	08/18/2021
70538	FRANS, ALEXIA	21105210002312523100210705	435.48	08/18/2021
70538	FRANS, ALEXIA	21105210002532523100210705	540.74	08/18/2021
			6,668.22	
70539	HAYES, JOSEPH C	21100010001101005000210705	48,951.00	08/18/2021
70539	HAYES, JOSEPH C	21100010002311005000210705	2,957.04	08/18/2021
70539	HAYES, JOSEPH C	21100010002531005000210705	4,650.34	08/18/2021
70539	HAYES, JOSEPH C	21133410002131005000210705	7,390.80	08/18/2021
			63,949.18	
70540	JEFFERSON, EUGENE II	21100010001101002500210705	32,589.00	08/18/2021
70540	JEFFERSON, EUGENE II	21100010002311002500210705	2,441.28	08/18/2021
70540	JEFFERSON, EUGENE II	21100010002531002500210705	3,095.96	08/18/2021
70540	JEFFERSON, EUGENE II	21133410002131002500210705	7,390.80	08/18/2021
			45,517.04	
70541	JEFFERSON, EUGENE II	21100010001101003300210705	5,432.00	08/18/2021
70541	JEFFERSON, EUGENE II	21100010002311003300210705	415.56	08/18/2021
70541	JEFFERSON, EUGENE II	21100010002531003300210705	516.04	08/18/2021
			6,363.60	
70542	JEFFERSON, EUGENE II	21100010001928003300201705	5,000.00	08/18/2021
70542	JEFFERSON, EUGENE II	21100010002318003300201705	382.44	08/18/2021
70542	JEFFERSON, EUGENE II	21100010002538003300201705	475.00	08/18/2021
			5,857.44	
70543	KAUR, GUNEET	21105210001102515000210705	5,953.00	08/18/2021
70543	KAUR, GUNEET	21105210002312515000210705	455.40	08/18/2021
70543	KAUR, GUNEET	21105210002532515000210705	565.53	08/18/2021
			6,973.93	

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70544	KAUR, GUNEET	21100010001101005000210705	29,763.00	08/18/2021
70544	KAUR, GUNEET	21100010002311005000210705	2,081.64	08/18/2021
70544	KAUR, GUNEET	21100010002531005000210705	2,827.48	08/18/2021
70544	KAUR, GUNEET	21133110001151005000210705	1,542.48	08/18/2021
70544	KAUR, GUNEET	21133410002131005000210705	5,848.32	08/18/2021
			42,062.92	
70545	KAUR, GUNEET	21105210001102525000210705	5,953.00	08/18/2021
70545	KAUR, GUNEET	21105210002312525000210705	455.40	08/18/2021
70545	KAUR, GUNEET	21105210002532525000210705	565.53	08/18/2021
			6,973.93	
70546	KENNEDY, STEVEN M	21100010001101004400210705	47,559.00	08/18/2021
70546	KENNEDY, STEVEN M	21100010002311004400210705	3,699.48	08/18/2021
70546	KENNEDY, STEVEN M	21100010002531004400210705	4,518.10	08/18/2021
70546	KENNEDY, STEVEN M	21133110001151004400210705	1,542.48	08/18/2021
70546	KENNEDY, STEVEN M	21133410002131004400210705	5,848.32	08/18/2021
			63,167.38	
70547	KNABE, MELISSA S	21100022121100000000211705	46,959.00	08/18/2021
70547	KNABE, MELISSA S	21100022122310000000211705	3,479.04	08/18/2021
70547	KNABE, MELISSA S	21100022122530000000211705	4,461.10	08/18/2021
70547	KNABE, MELISSA S	21133422122130000000211705	7,390.80	08/18/2021
			62,289.94	
70548	KNABE, MELISSA S	21100022121920000000211705	5,000.00	08/18/2021
70548	KNABE, MELISSA S	21100022122310000000211705	382.44	08/18/2021
70548	KNABE, MELISSA S	21100022122530000000211705	475.00	08/18/2021
			5,857.44	
70549	KNABE, MELISSA S	21100022131920000000211705	5,000.00	08/18/2021
70549	KNABE, MELISSA S	21100022132310000000211705	382.44	08/18/2021
70549	KNABE, MELISSA S	21100022132530000000211705	475.00	08/18/2021
			5,857.44	
70550	LEE, MICHAEL W	21100010001928001360201505	5,000.00	08/18/2021
70550	LEE, MICHAEL W	21100010002318001360201505	382.44	08/18/2021
70550	LEE, MICHAEL W	21100010002538001360201505	825.01	08/18/2021
			6,207.45	
70551	LEE, MICHAEL W	21100010001928003300201705	10,000.00	08/18/2021
70551	LEE, MICHAEL W	21100010002318003300201705	615.36	08/18/2021
70551	LEE, MICHAEL W	21100010002538003300201705	1,649.99	08/18/2021
70551	LEE, MICHAEL W	21133410002138003300201705	7,390.80	08/18/2021
			19,656.15	
70552	MILLER, BRITTANY M	21100010001101004100210705	28,088.00	08/18/2021
70552	MILLER, BRITTANY M	21100010002311004100210705	1,481.52	08/18/2021
70552	MILLER, BRITTANY M	21100010002531004100210705	2,668.36	08/18/2021
70552	MILLER, BRITTANY M	21133410002131004100210705	7,390.80	08/18/2021
			39,628.68	
70553	MILLER, WESLEY	21100010001101004400210705	25,196.00	08/18/2021
70553	MILLER, WESLEY	21100010002311004400210705	1,170.84	08/18/2021
70553	MILLER, WESLEY	21100010002531004400210705	2,393.62	08/18/2021
70553	MILLER, WESLEY	21133410002131004400210705	7,390.80	08/18/2021
			36,151.26	
70554	MILLER, WESLEY	21105210001102514400210705	12,596.00	08/18/2021
70554	MILLER, WESLEY	21105210002312514400210705	963.60	08/18/2021
70554	MILLER, WESLEY	21105210002532514400210705	1,196.62	08/18/2021
			14,756.22	
70555	MILLER, WESLEY	21105210001102524400210705	6,298.00	08/18/2021

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70555	MILLER, WESLEY	21105210002312524400210705	481.80	08/18/2021
70555	MILLER, WESLEY	21105210002532524400210705	598.31	08/18/2021
			7,378.11	
70556	MORGAN, SUMMER L	21100010001921003000210705	8,500.00	08/18/2021
70556	MORGAN, SUMMER L	21100010002311003000210705	650.28	08/18/2021
70556	MORGAN, SUMMER L	21100010002531003000210705	807.50	08/18/2021
			9,957.78	
70557	MORGAN, SUMMER L	21100010001101003000210705	45,587.00	08/18/2021
70557	MORGAN, SUMMER L	21100010002311003000210705	3,283.68	08/18/2021
70557	MORGAN, SUMMER L	21100010002531003000210705	4,330.77	08/18/2021
70557	MORGAN, SUMMER L	21133110001151003000210705	1,542.48	08/18/2021
70557	MORGAN, SUMMER L	21133410002131003000210705	5,848.32	08/18/2021
			60,592.25	
70558	PITMAN, ROBERT S	21100010001101005400210705	38,561.00	08/18/2021
70558	PITMAN, ROBERT S	21100010002311005400210705	2,860.20	08/18/2021
70558	PITMAN, ROBERT S	21100010002531005400210705	3,663.30	08/18/2021
70558	PITMAN, ROBERT S	21133110001151005400210705	836.52	08/18/2021
			45,921.02	
70559	PITMAN, ROBERT S	21100010001101003300210705	6,427.00	08/18/2021
70559	PITMAN, ROBERT S	21100010002311003300210705	491.76	08/18/2021
70559	PITMAN, ROBERT S	21100010002531003300210705	610.56	08/18/2021
			7,529.32	
70560	PITMAN, ROBERT S	21100010001928003300201705	6,500.00	08/18/2021
70560	PITMAN, ROBERT S	21100010002318003300201705	497.16	08/18/2021
70560	PITMAN, ROBERT S	21100010002538003300201705	617.50	08/18/2021
			7,614.66	
70561	RADFORD, RUSS D	21100010001101005400210705	40,249.00	08/18/2021
70561	RADFORD, RUSS D	21100010002311005400210705	3,154.92	08/18/2021
70561	RADFORD, RUSS D	21100010002531005400210705	3,823.65	08/18/2021
70561	RADFORD, RUSS D	21133110001151005400210705	1,542.48	08/18/2021
70561	RADFORD, RUSS D	21133410002131005400210705	5,848.32	08/18/2021
			54,618.37	
70562	RADFORD, RUSS D	21100010001101003300210705	6,710.00	08/18/2021
70562	RADFORD, RUSS D	21100010002311003300210705	513.36	08/18/2021
70562	RADFORD, RUSS D	21100010002531003300210705	637.45	08/18/2021
			7,860.81	
70563	RADFORD, RUSS D	21100010001928003300201705	8,000.00	08/18/2021
70563	RADFORD, RUSS D	21100010002318003300201705	612.00	08/18/2021
70563	RADFORD, RUSS D	21100010002538003300201705	760.00	08/18/2021
			9,372.00	
70564	RICHERT, JAY G	21100010001101004400210705	37,335.00	08/18/2021
70564	RICHERT, JAY G	21100010002311004400210705	2,716.80	08/18/2021
70564	RICHERT, JAY G	21100010002531004400210705	3,546.82	08/18/2021
70564	RICHERT, JAY G	21133410002131004400210705	7,390.80	08/18/2021
			50,989.42	
70565	RICHERT, JAY G	21100010001101003300210705	7,467.00	08/18/2021
70565	RICHERT, JAY G	21100010002311003300210705	571.20	08/18/2021
70565	RICHERT, JAY G	21100010002531003300210705	709.36	08/18/2021
			8,747.56	
70566	RICHERT, JAY G	21105210001102514400210705	7,467.00	08/18/2021
70566	RICHERT, JAY G	21105210002312514400210705	571.20	08/18/2021
70566	RICHERT, JAY G	21105210002532514400210705	709.36	08/18/2021
			8,747.56	

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70567	RICHERT, JAY G	21100010001928001360201505	2,000.00	08/18/2021
70567	RICHERT, JAY G	21100010002318001360201505	153.00	08/18/2021
70567	RICHERT, JAY G	21100010002538001360201505	190.00	08/18/2021
			2,343.00	
70568	RICHERT, JAY G	21100010001928003300201705	7,500.00	08/18/2021
70568	RICHERT, JAY G	21100010002318003300201705	573.72	08/18/2021
70568	RICHERT, JAY G	21100010002538003300201705	712.50	08/18/2021
			8,786.22	
70569	ROTH, ALIZON	21100010001101005000210705	48,565.00	08/18/2021
70569	ROTH, ALIZON	21100010002311005000210705	3,750.48	08/18/2021
70569	ROTH, ALIZON	21100010002531005000210705	4,613.67	08/18/2021
70569	ROTH, ALIZON	21133110001151005000210705	836.52	08/18/2021
			57,765.67	
70570	ROTH, ALIZON	21105210001102514100210705	3,500.00	08/18/2021
70570	ROTH, ALIZON	21105210002312514100210705	267.72	08/18/2021
70570	ROTH, ALIZON	21105210002532514100210705	332.50	08/18/2021
			4,100.22	
70571	SEITER, MARK J	21100010001101005400210705	28,734.00	08/18/2021
70571	SEITER, MARK J	21100010002311005400210705	2,148.00	08/18/2021
70571	SEITER, MARK J	21100010002531005400210705	2,729.73	08/18/2021
70571	SEITER, MARK J	21133410002131005400210705	7,390.80	08/18/2021
			41,002.53	
70572	SEITER, MARK J	21100010001101003300210705	5,748.00	08/18/2021
70572	SEITER, MARK J	21100010002311003300210705	439.80	08/18/2021
70572	SEITER, MARK J	21100010002531003300210705	546.06	08/18/2021
			6,733.86	
70573	SEITER, MARK J	21105210001102525400210705	5,748.00	08/18/2021
70573	SEITER, MARK J	21105210002312525400210705	439.80	08/18/2021
70573	SEITER, MARK J	21105210002532525400210705	546.06	08/18/2021
			6,733.86	
70574	SEITER, MARK J	21100010001928001360201505	1,500.00	08/18/2021
70574	SEITER, MARK J	21100010002318001360201505	114.72	08/18/2021
70574	SEITER, MARK J	21100010002538001360201505	142.50	08/18/2021
			1,757.22	
70575	SEITER, MARK J	21100010001928003300201705	6,500.00	08/18/2021
70575	SEITER, MARK J	21100010002318003300201705	497.16	08/18/2021
70575	SEITER, MARK J	21100010002538003300201705	617.50	08/18/2021
			7,614.66	
70576	ROULET, SANDRA F	21100010001101003000210705	31,200.00	08/18/2021
70576	ROULET, SANDRA F	21100010002311003000210705	2,457.00	08/18/2021
70576	ROULET, SANDRA F	21100010002531003000210705	5,148.00	08/18/2021
70576	ROULET, SANDRA F	21133110001151003000210705	1,542.48	08/18/2021
70576	ROULET, SANDRA F	21133410002131003000210705	5,848.32	08/18/2021
			46,195.80	
70577	JEFFERSON, EUGENE II	21100010001921008700210705	1,000.00	08/18/2021
70577	JEFFERSON, EUGENE II	21100010002311008700210705	76.56	08/18/2021
70577	JEFFERSON, EUGENE II	21100010002531008700210705	95.00	08/18/2021
			1,171.56	
70578	BLISS, LUCIAN	21100010001921008700210705	1,000.00	08/18/2021
70578	BLISS, LUCIAN	21100010002311008700210705	76.56	08/18/2021
70578	BLISS, LUCIAN	21100010002531008700210705	95.00	08/18/2021
			1,171.56	

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70579	BOND, CINDY L	21100010001921008700210705	1,000.00	08/18/2021
70579	BOND, CINDY L	21100010002311008700210705	76.56	08/18/2021
70579	BOND, CINDY L	21100010002531008700210705	95.00	08/18/2021
			1,171.56	
70580	HAYES, ZACHARY A	21100010001921001220210505	1,000.00	08/18/2021
70580	HAYES, ZACHARY A	21100010002311001220210505	76.56	08/18/2021
70580	HAYES, ZACHARY A	21100010002531001220210505	95.00	08/18/2021
			1,171.56	
70581	RAYNER, TROY	21100010001921001220210505	1,000.00	08/18/2021
70581	RAYNER, TROY	21100010002311001220210505	76.56	08/18/2021
70581	RAYNER, TROY	21100010002531001220210505	95.00	08/18/2021
			1,171.56	
70582	SMITH, GARY	21100010001201002725414705	13,157.00	08/18/2021
70582	SMITH, GARY	21100010002411002725414705	1,180.68	08/18/2021
70582	SMITH, GARY	21100010002631002725414705	1,249.92	08/18/2021
70582	SMITH, GARY	21133210001251002725414705	2,276.28	08/18/2021
			17,863.88	
70583	ELSTON, TERRY L	2110002720120000000801150	14,448.00	08/18/2021
70583	ELSTON, TERRY L	2110002720241000000801150	1,066.92	08/18/2021
70583	ELSTON, TERRY L	2113352720223000000801150	7,390.80	08/18/2021
			22,905.72	
70584	BUS DRIVERS - RETIREMENT	2110002720120000000801150	40,000.00	08/17/2021
70584	BUS DRIVERS - RETIREMENT	2110002720241000000801150	3,060.00	08/17/2021
70584	BUS DRIVERS - RETIREMENT	2110002720263000000801150	3,800.00	08/17/2021
			46,860.00	
70585	BUS DRIVERS - NO RETIREMENT	2110002720120000000801150	50,000.00	08/17/2021
70585	BUS DRIVERS - NO RETIREMENT	2110002720241000000801150	3,825.00	08/17/2021
			53,825.00	
70586	SUB BUS DRIVERS - RETIREMENT	2110002720120000000801150	4,000.00	08/17/2021
70586	SUB BUS DRIVERS - RETIREMENT	2110002720241000000801150	306.00	08/17/2021
70586	SUB BUS DRIVERS - RETIREMENT	2110002720263000000801150	380.00	08/17/2021
			4,686.00	
70587	SUB BUS DRIVERS - NO RETIRE	2110002720120000000801150	1,000.00	08/17/2021
70587	SUB BUS DRIVERS - NO RETIRE	2110002720241000000801150	76.50	08/17/2021
			1,076.50	
70590	ACTIVITY TRIP DRIVER- NO RET	2110002720149000000803150	6,000.00	08/17/2021
70590	ACTIVITY TRIP DRIVER- NO RET	2110002720241000000803150	459.00	08/17/2021
			6,459.00	
70591	ACTIVITY TRIP DRIVER - RETIRE	2110002720149000000803150	10,000.00	08/17/2021
70591	ACTIVITY TRIP DRIVER - RETIRE	2110002720241000000803150	765.00	08/17/2021
70591	ACTIVITY TRIP DRIVER - RETIRE	2110002720263000000803150	950.00	08/17/2021
			11,715.00	
70592	LAY COACH HOURLY NRET	21100010001938003300201705	39,000.00	08/17/2021
70592	LAY COACH HOURLY NRET	21100010002418003300201705	2,983.50	08/17/2021
			41,983.50	
70593	HIGBEE, JOHN S	21100010001928003300201705	25,575.00	08/19/2021
70593	HIGBEE, JOHN S	21100010002318003300201705	1,956.48	08/19/2021
70593	HIGBEE, JOHN S	21100010002538003300201705	2,429.62	08/19/2021
			29,961.10	
70594	KELLEY, ASHLEY	21100010001101002800210705	11,633.00	08/19/2021

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70594	KELLEY, ASHLEY	21100010002311002800210705	889.92	08/19/2021
70594	KELLEY, ASHLEY	21100010002531002800210705	1,105.14	08/19/2021
			13,628.06	
70595	KELLEY, ASHLEY	21100010001101004100210705	29,081.00	08/19/2021
70595	KELLEY, ASHLEY	21100010002311004100210705	2,123.52	08/19/2021
70595	KELLEY, ASHLEY	21100010002531004100210705	2,762.70	08/19/2021
70595	KELLEY, ASHLEY	21133410002131004100210705	7,390.80	08/19/2021
			41,358.02	
70596	KELLEY, ASHLEY	21100010001921004100210705	2,000.00	08/19/2021
70596	KELLEY, ASHLEY	21100010002311004100210705	153.00	08/19/2021
70596	KELLEY, ASHLEY	21100010002531004100210705	190.00	08/19/2021
			2,343.00	
70597	KELLEY, ASHLEY	21100010001921004150210705	1,500.00	08/19/2021
70597	KELLEY, ASHLEY	21100010002311004150210705	114.72	08/19/2021
70597	KELLEY, ASHLEY	21100010002531004150210705	142.50	08/19/2021
			1,757.22	
70598	KELLEY, ASHLEY	2110002199192000000208705	5,000.00	08/19/2021
70598	KELLEY, ASHLEY	2110002199231000000208705	382.44	08/19/2021
70598	KELLEY, ASHLEY	2110002199253000000208705	475.00	08/19/2021
			5,857.44	
70599	CERT SUB FOR CERT CHS	21100010001311000000214705	5,500.00	08/18/2021
70599	CERT SUB FOR CERT CHS	21100010002311000000214705	420.75	08/18/2021
			5,920.75	
70600	CERT SUB FOR CERT CMS	21100010001311000000214505	800.00	08/18/2021
70600	CERT SUB FOR CERT CMS	21100010002311000000214505	61.20	08/18/2021
			861.20	
70601	CERT SUB FOR CERT WES	21100010001311000000214120	6,500.00	08/18/2021
70601	CERT SUB FOR CERT WES	21100010002311000000214120	497.25	08/18/2021
			6,997.25	
70602	CERT SUB FOR CERT SES	21100010001311000000214115	2,500.00	08/18/2021
70602	CERT SUB FOR CERT SES	21100010002311000000214115	191.25	08/18/2021
			2,691.25	
70603	CERT SUB FOR CERT NES	21100010001311000000214110	2,500.00	08/18/2021
70603	CERT SUB FOR CERT NES	21100010002311000000214110	191.25	08/18/2021
			2,691.25	
70604	NC FOR CERT CHS	21100010001411000000214705	14,000.00	08/18/2021
70604	NC FOR CERT CHS	21100010002411000000214705	1,071.00	08/18/2021
			15,071.00	
70605	NC FOR CERT CMS	21100010001411000000214505	7,500.00	08/18/2021
70605	NC FOR CERT CMS	21100010002411000000214505	573.75	08/18/2021
			8,073.75	
70606	NC FOR CERT WES	21100010001411000000214120	7,500.00	08/18/2021
70606	NC FOR CERT WES	21100010002411000000214120	573.75	08/18/2021
			8,073.75	
70607	NC FOR CERT SES	21100010001411000000214115	3,200.00	08/18/2021
70607	NC FOR CERT SES	21100010002411000000214115	244.80	08/18/2021
			3,444.80	
70608	NC FOR CERT NES	21100010001411000000214110	7,500.00	08/18/2021
70608	NC FOR CERT NES	21100010002411000000214110	573.75	08/18/2021

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			8,073.75	
70609	NC FOR NC CHS	21100010001411000000214705	700.00	08/18/2021
70609	NC FOR NC CHS	21100010002411000000214705	53.55	08/18/2021
			753.55	
70610	NC FOR NC CMS	21100010001411000000214505	250.00	08/18/2021
70610	NC FOR NC CMS	21100010002411000000214505	7.65	08/18/2021
			257.65	
70611	NC FOR NC WES	21100010001411000000214120	250.00	08/18/2021
70611	NC FOR NC WES	21100010002411000000214120	19.12	08/18/2021
			269.12	
70612	NC FOR NC SES	21100010001411000000214115	250.00	08/18/2021
70612	NC FOR NC SES	21100010002411000000214115	19.12	08/18/2021
			269.12	
70613	NC FOR NC NES	21100010001411000000214110	4,000.00	08/18/2021
70613	NC FOR NC NES	21100010002411000000214110	306.00	08/18/2021
			4,306.00	
70614	ALT ED ENGLISH	21138810001924304100210715	6,800.00	08/18/2021
70614	ALT ED ENGLISH	21138810002314304100210715	520.20	08/18/2021
70614	ALT ED ENGLISH	21138810002534304100210715	646.00	08/18/2021
			7,966.20	
70615	ALT ED HISTORY	21138810001924305400210715	12,000.00	08/18/2021
70615	ALT ED HISTORY	21138810002314305400210715	918.00	08/18/2021
70615	ALT ED HISTORY	21138810002534305400210715	1,140.00	08/18/2021
			14,058.00	
70616	ALT ED. ART	21138810001924302800210715	2,000.00	08/18/2021
70616	ALT ED. ART	21138810002314302800210715	153.00	08/18/2021
70616	ALT ED. ART	21138810002534302800210715	190.00	08/18/2021
			2,343.00	
70617	ALT ED COMPUTERS	21138810001924302500210715	10,000.00	08/18/2021
70617	ALT ED COMPUTERS	21138810002314302500210715	765.00	08/18/2021
70617	ALT ED COMPUTERS	21138810002534302500210715	950.00	08/18/2021
			11,715.00	
70618	ALT ED LIFE SKILLS	21138810001924302765210715	4,000.00	08/18/2021
70618	ALT ED LIFE SKILLS	21138810002314302765210715	306.00	08/18/2021
70618	ALT ED LIFE SKILLS	21138810002534302765210715	380.00	08/18/2021
			4,686.00	
70619	ALT ED MATH	21138810001924304400210715	10,000.00	08/18/2021
70619	ALT ED MATH	21138810002314304400210715	765.00	08/18/2021
70619	ALT ED MATH	21138810002534304400210715	950.00	08/18/2021
			11,715.00	
70620	ALT ED COUNSELING SKILLS	21138821201924300000203715	4,500.00	08/18/2021
70620	ALT ED COUNSELING SKILLS	21138821202314300000203715	344.25	08/18/2021
70620	ALT ED COUNSELING SKILLS	21138821202534300000203715	427.50	08/18/2021
			5,271.75	
70621	ROMERO, JACQUELINE	21133210001254374100414705	1,542.48	08/19/2021
70621	ROMERO, JACQUELINE	21133510002234374100414705	5,848.32	08/19/2021
70621	ROMERO, JACQUELINE	21178910001204374100414705	13,157.00	08/19/2021
70621	ROMERO, JACQUELINE	21178910002414374100414705	1,074.36	08/19/2021
			21,622.16	
70622	SMITH, LEONARD L	21100026201200000000707050	27,720.00	08/19/2021

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70622	SMITH, LEONARD L	21100026202410000000707050	2,280.19	08/19/2021
70622	SMITH, LEONARD L	21133226201250000000707050	2,086.59	08/19/2021
			32,086.78	
70623	WHEELER, TANNER J	21141110001103178700210705	22,546.50	08/19/2021
70623	WHEELER, TANNER J	21141110002313178700210705	1,724.76	08/19/2021
70623	WHEELER, TANNER J	21141110002533178700210705	2,141.92	08/19/2021
			26,413.18	
70624	WHEELER, TANNER J	21133110001153178700210505	2,323.68	08/19/2021
70624	WHEELER, TANNER J	21133410002133178700210505	5,067.12	08/19/2021
70624	WHEELER, TANNER J	21141110001103178700210505	20,346.50	08/19/2021
70624	WHEELER, TANNER J	21141110002313178700210505	1,649.40	08/19/2021
70624	WHEELER, TANNER J	21141110002533178700210505	1,932.92	08/19/2021
			31,319.62	
70625	WHEELER, TANNER J	21100010001921008700210505	8,500.00	08/19/2021
70625	WHEELER, TANNER J	21100010002311008700210505	650.28	08/19/2021
70625	WHEELER, TANNER J	21100010002531008700210505	807.50	08/19/2021
			9,957.78	
70626	WHEELER, TANNER J	21100010001921008700210705	8,500.00	08/19/2021
70626	WHEELER, TANNER J	21100010002311008700210705	650.28	08/19/2021
70626	WHEELER, TANNER J	21100010002531008700210705	807.50	08/19/2021
			9,957.78	
70627	WHEELER, TANNER J	21100021991920000000208705	5,000.00	08/19/2021
70627	WHEELER, TANNER J	21100021992310000000208705	382.44	08/19/2021
70627	WHEELER, TANNER J	21100021992530000000208705	475.00	08/19/2021
			5,857.44	
70628	BRIDGEMAN, STEPHANIE R	21157222121924100000211050	2,000.00	08/19/2021
70628	BRIDGEMAN, STEPHANIE R	21157222122314100000211050	153.00	08/19/2021
70628	BRIDGEMAN, STEPHANIE R	21157222122524100000211050	158.00	08/19/2021
70628	BRIDGEMAN, STEPHANIE R	21157222122534100000211050	190.00	08/19/2021
			2,501.00	
70629	BRIDGEMAN, STEPHANIE R	21156121201920000000203705	5,000.00	08/19/2021
70629	BRIDGEMAN, STEPHANIE R	21156121202310000000203705	382.44	08/19/2021
70629	BRIDGEMAN, STEPHANIE R	21156121202520000000203705	395.00	08/19/2021
70629	BRIDGEMAN, STEPHANIE R	21156121202530000000203705	475.00	08/19/2021
			6,252.44	
70630	FELCH, DEX D	21100026301490000000905050	355.50	08/24/2021
70630	FELCH, DEX D	21100026302410000000905050	27.19	08/24/2021
			382.69	
70631	BLISS, LUCIAN	21100010001928003300201705	8,500.00	08/24/2021
70631	BLISS, LUCIAN	21100010002318003300201705	650.28	08/24/2021
70631	BLISS, LUCIAN	21100010002538003300201705	807.50	08/24/2021
			9,957.78	
70632	SORTER, MICHELLE	21100024101100000000105705	68,725.00	08/24/2021
70632	SORTER, MICHELLE	21100024102310000000105705	4,474.80	08/24/2021
70632	SORTER, MICHELLE	21100024102530000000105705	6,528.87	08/24/2021
70632	SORTER, MICHELLE	21133424102130000000105705	7,390.80	08/24/2021
			87,119.47	
70633	GILBERT, AVERY	21145610001492391060963705	130.50	08/24/2021
70634	GOERINGER, WALTER R	21100027201200000000801150	480.00	08/24/2021
70634	GOERINGER, WALTER R	21100027202410000000801150	36.72	08/24/2021
70634	GOERINGER, WALTER R	21100027202630000000801150	79.20	08/24/2021
			595.92	

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70635	VEAZEY, PHILLIP W	21100010001928003300201705	15,000.00	08/24/2021
70635	VEAZEY, PHILLIP W	21100010002318003300201705	1,147.44	08/24/2021
70635	VEAZEY, PHILLIP W	21100010002538003300201705	2,475.00	08/24/2021
70635	VEAZEY, PHILLIP W	21133410002138003300201705	7,390.80	08/24/2021
			26,013.24	
70636	LEATHERMAN, BAILY A	21100026301930000000905050	445.50	08/27/2021
70636	LEATHERMAN, BAILY A	21100026302410000000905050	34.08	08/27/2021
70636	LEATHERMAN, BAILY A	21100026302630000000905050	42.32	08/27/2021
			521.90	
70637	ANDERSON, SHELBY	21100026301930000000905050	247.50	08/27/2021
70637	ANDERSON, SHELBY	21100026302410000000905050	18.93	08/27/2021
70637	ANDERSON, SHELBY	21100026302630000000905050	23.51	08/27/2021
			289.94	
70640	WEIL, REGGIE A	21100026301930000000905050	153.00	09/01/2021
70640	WEIL, REGGIE A	21100026302410000000905050	11.71	09/01/2021
70640	WEIL, REGGIE A	21100026302630000000905050	14.54	09/01/2021
			179.25	
		Current Encumbered	12,288,677.48	

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19	HINZ REFRIGERATION	2227663140433700000000110	4,056.00	08/16/2021
20	HAGAR RESTAURANT SERVICE	22276431404317000000000110	2,000.00	08/16/2021
20	HAGAR RESTAURANT SERVICE	22276431404317000000000115	2,000.00	08/16/2021
20	HAGAR RESTAURANT SERVICE	22276431404317000000000120	2,000.00	08/16/2021
20	HAGAR RESTAURANT SERVICE	22276431404317000000000505	2,000.00	08/16/2021
20	HAGAR RESTAURANT SERVICE	22276431404317000000000705	2,000.00	08/16/2021
			10,000.00	
21	INFINITE CAMPUS	22276431405997000000000110	60.00	08/18/2021
21	INFINITE CAMPUS	22276431405997000000000115	60.00	08/18/2021
21	INFINITE CAMPUS	22276431405997000000000120	60.00	08/18/2021
21	INFINITE CAMPUS	22276431405997000000000505	60.00	08/18/2021
21	INFINITE CAMPUS	22276431405997000000000705	60.00	08/18/2021
			300.00	
22	ADRIENNE SEWELL	22200031908907000000000705	151.65	08/19/2021
23	BEN E. KEITH-OKLAHOMA	22276431406197000000000110	5,000.00	08/19/2021
23	BEN E. KEITH-OKLAHOMA	22276431406197000000000115	5,000.00	08/19/2021
23	BEN E. KEITH-OKLAHOMA	22276431406197000000000120	5,000.00	08/19/2021
23	BEN E. KEITH-OKLAHOMA	22276431406197000000000505	5,000.00	08/19/2021
23	BEN E. KEITH-OKLAHOMA	22276431406197000000000705	5,000.00	08/19/2021
			25,000.00	
24	MULTI VENDOR	22200031908907000000000705	1,000.00	08/30/2021
70006	JACKSON, SANDRA L	22233231201257000000953505	1,542.48	08/16/2021
70006	JACKSON, SANDRA L	22233531202237000000953505	5,848.32	08/16/2021
70006	JACKSON, SANDRA L	22276631201207000000953505	20,692.00	08/16/2021
70006	JACKSON, SANDRA L	22276631202417000000953505	1,701.00	08/16/2021
70006	JACKSON, SANDRA L	22276631202627000000953505	1,634.66	08/16/2021
70006	JACKSON, SANDRA L	22276631202637000000953505	1,965.74	08/16/2021
			33,384.20	
70007	QUINTANA, CONSUELO M	22233531202237000000953505	7,390.80	08/16/2021
70007	QUINTANA, CONSUELO M	22276631201207000000953505	14,848.00	08/16/2021
70007	QUINTANA, CONSUELO M	22276631202417000000953505	1,073.64	08/16/2021
			23,312.44	
70008	GRAY, BONNIE J	22233531202237000000953505	7,390.80	08/16/2021
70008	GRAY, BONNIE J	22276631201207000000953505	13,783.00	08/16/2021
70008	GRAY, BONNIE J	22276631202417000000953505	941.88	08/16/2021
			22,115.68	
70009	GUARDADO, MARIBEL D	22233231201257000000953505	1,542.48	08/16/2021
70009	GUARDADO, MARIBEL D	22233531202237000000953505	5,848.32	08/16/2021
70009	GUARDADO, MARIBEL D	22276631201207000000953505	14,347.00	08/16/2021
70009	GUARDADO, MARIBEL D	22276631202417000000953505	1,154.88	08/16/2021
70009	GUARDADO, MARIBEL D	22276631202627000000953505	1,133.41	08/16/2021
70009	GUARDADO, MARIBEL D	22276631202637000000953505	1,362.96	08/16/2021
			25,389.05	
70010	ANDABLO, MAGNOLIA	22233231201257000000953115	1,542.48	08/16/2021
70010	ANDABLO, MAGNOLIA	22233531202237000000953115	5,848.32	08/16/2021
70010	ANDABLO, MAGNOLIA	22276631201207000000953115	12,718.00	08/16/2021
70010	ANDABLO, MAGNOLIA	22276631202417000000953115	1,033.92	08/16/2021
70010	ANDABLO, MAGNOLIA	22276631202627000000953115	1,004.72	08/16/2021
70010	ANDABLO, MAGNOLIA	22276631202637000000953115	1,208.21	08/16/2021
			23,355.65	
70011	BACON, NINA A	22233531202237000000953115	7,390.80	08/16/2021
70011	BACON, NINA A	22276631201207000000953115	18,186.00	08/16/2021
70011	BACON, NINA A	22276631202417000000953115	1,391.16	08/16/2021

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70011	BACON, NINA A	22276631202627000000953115	1,436.69	08/16/2021
70011	BACON, NINA A	22276631202637000000953115	1,727.67	08/16/2021
			30,132.32	
70012	BACON, NINA A	22200031201937000000953715	145.00	08/24/2021
70012	BACON, NINA A	22200031202417000000953715	11.09	08/24/2021
70012	BACON, NINA A	22200031202637000000953715	13.78	08/24/2021
			169.87	
70013	HERNANDEZ, BLANCA E	22233231201257000000953115	1,542.48	08/16/2021
70013	HERNANDEZ, BLANCA E	22233531202237000000953115	5,848.32	08/16/2021
70013	HERNANDEZ, BLANCA E	22276631201207000000953115	13,157.00	08/16/2021
70013	HERNANDEZ, BLANCA E	22276631202417000000953115	1,078.20	08/16/2021
70013	HERNANDEZ, BLANCA E	22276631202627000000953115	1,039.41	08/16/2021
70013	HERNANDEZ, BLANCA E	22276631202637000000953115	1,249.92	08/16/2021
			23,915.33	
70014	LOPEZ, MARTHA Y	22233231201257000000953115	1,542.48	08/16/2021
70014	LOPEZ, MARTHA Y	22233531202237000000953115	5,848.32	08/16/2021
70014	LOPEZ, MARTHA Y	22276631201207000000953115	13,094.00	08/16/2021
70014	LOPEZ, MARTHA Y	22276631202417000000953115	1,119.72	08/16/2021
70014	LOPEZ, MARTHA Y	22276631202627000000953115	1,034.43	08/16/2021
70014	LOPEZ, MARTHA Y	22276631202637000000953115	1,243.93	08/16/2021
			23,882.88	
70015	SMITH, JENNIFER	22233531202237000000953115	7,390.80	08/16/2021
70015	SMITH, JENNIFER	22276631201207000000953115	21,248.00	08/16/2021
70015	SMITH, JENNIFER	22276631202417000000953115	1,540.32	08/16/2021
			30,179.12	
70016	TORRES, DOLORES	22233231201257000000953115	1,542.48	08/16/2021
70016	TORRES, DOLORES	22233531202237000000953115	5,848.32	08/16/2021
70016	TORRES, DOLORES	22276631201207000000953115	13,783.00	08/16/2021
70016	TORRES, DOLORES	22276631202417000000953115	1,125.48	08/16/2021
70016	TORRES, DOLORES	22276631202627000000953115	1,088.85	08/16/2021
70016	TORRES, DOLORES	22276631202637000000953115	1,309.38	08/16/2021
			24,697.51	
70017	ERVIN, ANITA G	22200031201937000000953715	115.00	08/24/2021
70017	ERVIN, ANITA G	22200031202417000000953715	8.80	08/24/2021
70017	ERVIN, ANITA G	22200031202637000000953715	10.92	08/24/2021
			134.72	
70018	ERVIN, ANITA G	22233231201257000000953110	2,276.28	08/16/2021
70018	ERVIN, ANITA G	22276631201207000000953110	19,046.00	08/16/2021
70018	ERVIN, ANITA G	22276631202417000000953110	1,631.04	08/16/2021
70018	ERVIN, ANITA G	22276631202627000000953110	1,504.64	08/16/2021
70018	ERVIN, ANITA G	22276631202637000000953110	1,809.37	08/16/2021
			26,267.33	
70020	GOLDEN, LANA M	22233531202237000000953110	7,390.80	08/16/2021
70020	GOLDEN, LANA M	22276631201207000000953110	15,412.00	08/16/2021
70020	GOLDEN, LANA M	22276631202417000000953110	1,063.08	08/16/2021
70020	GOLDEN, LANA M	22276631202627000000953110	1,217.54	08/16/2021
70020	GOLDEN, LANA M	22276631202637000000953110	1,464.14	08/16/2021
			26,547.56	
70021	GONZALEZ, MARIA A	22233531202237000000953110	7,390.80	08/16/2021
70021	GONZALEZ, MARIA A	22276631201207000000953110	13,157.00	08/16/2021
70021	GONZALEZ, MARIA A	22276631202417000000953110	968.16	08/16/2021
70021	GONZALEZ, MARIA A	22276631202627000000953110	1,039.41	08/16/2021
70021	GONZALEZ, MARIA A	22276631202637000000953110	1,249.92	08/16/2021
			23,805.29	

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70022	PINA, LAURA	22233231201257000000953110	2,276.28	08/16/2021
70022	PINA, LAURA	22276631201207000000953110	13,157.00	08/16/2021
70022	PINA, LAURA	22276631202417000000953110	1,180.68	08/16/2021
70022	PINA, LAURA	22276631202627000000953110	1,039.41	08/16/2021
70022	PINA, LAURA	22276631202637000000953110	1,249.92	08/16/2021
			18,903.29	
70023	RIVERA, JULIA	22233531202237000000953110	7,390.80	08/16/2021
70023	RIVERA, JULIA	22276631201207000000953110	12,593.00	08/16/2021
70023	RIVERA, JULIA	22276631202417000000953110	913.20	08/16/2021
70023	RIVERA, JULIA	22276631202627000000953110	994.85	08/16/2021
70023	RIVERA, JULIA	22276631202637000000953110	1,196.34	08/16/2021
			23,088.19	
70024	RUIZ, CARMEN	22276631201207000000953110	204.38	08/16/2021
70024	RUIZ, CARMEN	22276631202417000000953110	15.72	08/16/2021
			220.10	
70025	CRANE, SUSAN L	22233531202237000000953120	7,390.80	08/16/2021
70025	CRANE, SUSAN L	22276631201207000000953120	14,472.00	08/16/2021
70025	CRANE, SUSAN L	22276631202417000000953120	1,040.28	08/16/2021
			22,903.08	
70026	FERNANDEZ, VIOLETA	22233231201257000000953120	2,323.68	08/16/2021
70026	FERNANDEZ, VIOLETA	22233531202237000000953120	5,067.12	08/16/2021
70026	FERNANDEZ, VIOLETA	22276631201207000000953120	12,718.00	08/16/2021
70026	FERNANDEZ, VIOLETA	22276631202417000000953120	770.52	08/16/2021
70026	FERNANDEZ, VIOLETA	22276631202627000000953120	1,004.72	08/16/2021
70026	FERNANDEZ, VIOLETA	22276631202637000000953120	1,208.21	08/16/2021
			23,092.25	
70027	SAMBRANO, MARIA A	22233531202237000000953120	7,390.80	08/16/2021
70027	SAMBRANO, MARIA A	22276631201207000000953120	13,783.00	08/16/2021
70027	SAMBRANO, MARIA A	22276631202417000000953120	954.00	08/16/2021
70027	SAMBRANO, MARIA A	22276631202627000000953120	1,088.85	08/16/2021
70027	SAMBRANO, MARIA A	22276631202637000000953120	1,309.38	08/16/2021
			24,526.03	
70028	NOWLIN, RHONDA M	22233531202237000000953120	7,390.80	08/16/2021
70028	NOWLIN, RHONDA M	22276631201207000000953120	20,692.00	08/16/2021
70028	NOWLIN, RHONDA M	22276631202417000000953120	1,449.60	08/16/2021
70028	NOWLIN, RHONDA M	22276631202627000000953120	1,634.66	08/16/2021
70028	NOWLIN, RHONDA M	22276631202637000000953120	1,965.74	08/16/2021
			33,132.80	
70029	GALLEGOS, LILIANA I	22233231201257000000953705	1,542.48	08/16/2021
70029	GALLEGOS, LILIANA I	22233531202237000000953705	5,848.32	08/16/2021
70029	GALLEGOS, LILIANA I	22276631201207000000953705	12,718.00	08/16/2021
70029	GALLEGOS, LILIANA I	22276631202417000000953705	1,049.76	08/16/2021
70029	GALLEGOS, LILIANA I	22276631202627000000953705	1,004.72	08/16/2021
70029	GALLEGOS, LILIANA I	22276631202637000000953705	1,208.21	08/16/2021
			23,371.49	
70030	GARCIA, MARIA	22233231201257000000953705	2,276.28	08/16/2021
70030	GARCIA, MARIA	22276631201207000000953705	12,593.00	08/16/2021
70030	GARCIA, MARIA	22276631202417000000953705	1,137.48	08/16/2021
70030	GARCIA, MARIA	22276631202627000000953705	994.85	08/16/2021
70030	GARCIA, MARIA	22276631202637000000953705	1,196.34	08/16/2021
			18,197.95	
70031	LEON, LORENA	22233231201257000000953705	1,542.48	08/16/2021
70031	LEON, LORENA	22233531202237000000953705	5,848.32	08/16/2021
70031	LEON, LORENA	22276631201207000000953705	13,157.00	08/16/2021
70031	LEON, LORENA	22276631202417000000953705	1,091.28	08/16/2021

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70031	LEON, LORENA	22276631202627000000953705	1,039.41	08/16/2021
70031	LEON, LORENA	22276631202637000000953705	1,249.92	08/16/2021
			23,928.41	
70032	RAMIREZ-ZAPIEN, ROSA O	22233231201257000000953705	1,542.48	08/16/2021
70032	RAMIREZ-ZAPIEN, ROSA O	22233531202237000000953705	5,848.32	08/16/2021
70032	RAMIREZ-ZAPIEN, ROSA O	22276631201207000000953705	13,219.00	08/16/2021
70032	RAMIREZ-ZAPIEN, ROSA O	22276631202417000000953705	1,083.00	08/16/2021
70032	RAMIREZ-ZAPIEN, ROSA O	22276631202627000000953705	1,044.30	08/16/2021
70032	RAMIREZ-ZAPIEN, ROSA O	22276631202637000000953705	1,255.80	08/16/2021
			23,992.90	
70033	SALDANA, YENNIFER G	22233231201257000000953705	1,542.48	08/16/2021
70033	SALDANA, YENNIFER G	22233531202237000000953705	5,848.32	08/16/2021
70033	SALDANA, YENNIFER G	22276631201207000000953705	12,718.00	08/16/2021
70033	SALDANA, YENNIFER G	22276631202417000000953705	1,079.04	08/16/2021
70033	SALDANA, YENNIFER G	22276631202627000000953705	1,004.72	08/16/2021
70033	SALDANA, YENNIFER G	22276631202637000000953705	1,208.21	08/16/2021
			636,553.86	
		Current Encumbered	636,553.86	

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358	AMAZON	CABLES FOR TECHNOLOGY	818.70	08/07/2021
359	AMAZON	EQUIPMENT FOR PHYSICAL EDUCATION CLASS AT CLINTON MIDDLE SCHOOL	1,445.62	08/09/2021
360	JUNIOR ACHIEVEMENT	INTERNSHIP CURRICULUM FOR THE CLINTON HIGH SCHOOL	400.00	08/09/2021
361	CLINTON ACE HOME CENTER	SUPPLIES FOR AG GREENHOUSE AT THE CLINTON HIGH SCHOOL	3,909.11	08/09/2021
362	AMAZON	SUPPLIES FOR AG GREENHOUSE AT THE CLINTON HIGH SCHOOL	2,527.80	08/09/2021
363	PROSPERITY BANK	TRACTOR SUPPLY SUPPLIES FOR AG GREENHOUSE AT THE CLINTON HIGH SCHOOL	6,436.78	08/09/2021
364	PROSPERITY BANK	AGRILIFE BOOK STORE MANUALS FOR AG AT THE CLINTON HIGH SCHOOL	85.00	08/09/2021
365	PROSPERITY BANK	CABELAS SUPPLIES FOR AG AT THE CLINTON HIGH SCHOOL	1,600.00	08/09/2021
366	PROSPERITY BANK	HARBOR FREIGHT SUPPLIES FOR AG AT THE GREENHOUSE CLINTON HIGH SCHOOL	200.00	08/09/2021
367	PROSPERITY BANK	GROWER SUPPLY SUPPLIES FOR AG AT THE GREENHOUSE CLINTON HIGH SCHOOL	924.85	08/09/2021
368	PROSPERITY BANK	HOME DEPOT SUPPLIES FOR AG AT THE GREENHOUSE CLINTON HIGH SCHOOL	461.76	08/09/2021
369	JANNING WELDING & SUPPLY	SUPPLIES FOR AG AT THE GREENHOUSE CLINTON HIGH SCHOOL	16,846.00	08/09/2021
370	SWOSU	CONCURRENT FEES FOR ALL AP STUDENTS	4,200.00	08/09/2021
371	SOLUTION TREE, INC.	REGISTRATIONS FOR THE 2021 VIRTUAL WORKSHOP NTP SEPTEMBER 29 AND OCTOBER 6, 2021 WITH GEAR UP	3,445.00	08/09/2021
372	SOLUTION TREE, INC.	REGISTRATION FOR 2022 PLC SUMMIT IN PHOENIX, AZ FEBUARY 1-3, 2022	8,239.00	08/09/2021

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373	LILY AND ROSE	FURNITURE AND ACCESSORIES FOR NANCE AND SOUTHWEST MAIN OFFICES	12,706.93	08/09/2021
374	INTRADO INTERACTIVE SERVICES CORPORATION	SCHOOL MESSENGER SETUP AND TRAINING	3,900.00	08/09/2021
375	LAMPTON WELDING SUPPLY CO., INC.	CUTTING TORCH AND ACCESSORIES, ELECTRIC WELDERS AND MIG WELDERS FOR AG AT THE CLINTON HIGH SCHOOL	8,600.00	08/10/2021
376	PROSPERITY BANK	JK SHOW SUPPLY SUPPLIES FOR THE CLINTON HIGH SCHOOL AG CLASSES	3,145.00	08/10/2021
377	PROSPERITY BANK	QC SUPPLY SWINE WATER CUP SYSTEM FOR THE CLINTON HIGH SCHOOL AG	1,200.00	08/10/2021
378	REALITY WORKS	SUPPLIES FOR THE CLINTON HIGH SCHOOL AG	17,560.96	08/10/2021
379	PROSPERITY BANK	WALMART CLAY PIGEON TARGETS FOR CLINTON HIGH SCHOOL AG	146.80	08/10/2021
380	PROSPERITY BANK	WEAVER LIVESTOCK SUPPLIES FOR THE CLINTON HIGH SCHOOL AG	759.98	08/10/2021
381	WESTERN EQUIPMENT, L.L.C.	UTILITY TRACTOR AND ATTACHMENTS FOR THE CLINTON HIGH SCHOOL AG	47,685.00	08/10/2021
382	AMAZON	TEACHER AND STAFF SUPPLIES FOR CLINTON MIDDLE SCHOOL	648.89	08/10/2021
383	HUDL	HUDL AD PACKAGE	20,527.81	08/10/2021
384	OKLAHOMA SCHOOL PLANT MANAGEMENT ASSN., INC.	REGISTRATION FOR OSPMA FOR MARK GOUCHER SEPTEMBER 22-23, 2021	100.00	08/10/2021
385	ROBERT BLACKBURN, MD	PHYSICALS FOR THE TRANSPORTATION	1,000.00	08/10/2021
386	TELECOMP HOLDINGS, INC	LENOVO THINKPAD GEN 3 FOR SITE SECRETARIES	15,180.00	08/10/2021
387	AMAZON	REPLACEMENT CHARGERS	534.30	08/10/2021
388	APPLE STORE FOR EDUCATION INSTITUTION	13 INCH MACBOOK PRO WITH TOUCH BAR FOR COUNSELORS AND ONE FOR SCHOOL NURSE	9,592.00	08/10/2021
389	TELECOMP HOLDINGS, INC	ALL CALL AND INTERCOM SOFTWARE FOR THE DISTRICT	412.50	08/10/2021

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390	TELECOMP HOLDINGS, INC	NETWORK HARDWARE FOR THE CLINTON MIDDLE SCHOOL SEVER	9,789.00	08/10/2021
391	INFINITE CAMPUS	REGISTRATION FOR DISTRICT ACCESS TO NATIONAL TRAINING WEEK NOVEMBER 15-19, 2021	499.00	08/10/2021
392	PROSPERITY BANK	HOTEL AND MEALS FOR MARK GOUCHER FOR THE OSPMA SEPTEMBER 21-23, 2021	400.00	08/10/2021
393	AMAZON	TEACHER SUPPLY FOR CLINTON MIDDLE SCHOOL	179.50	08/11/2021
394	HAL LEONARD CORPORATION	SOUTHWEST ELEMENTARY MUSICALS	1.00	08/11/2021
395	PENDER'S MUSIC CO.	SOUTHWEST ELEMENTARY MUSICAL	840.00	08/11/2021
396	MCKINSEY MOTORS	2020 FORD ESCAPE SE	26,000.00	08/11/2021
397	STUDIES WEEKLY	OKLAHOMA FOURTH GRADE STUDIES WEEKLY	122.25	08/11/2021
398	SOLUTION TREE, INC.	GLOBAL PD LICENSES FOR THE CLINTON MIDDLE SCHOOL	450.00	08/11/2021
399	JOHNSON SIGNS,INC.	TECHNOLOGY VAN CLINTON LOGO'S INSTALLED	250.00	08/11/2021
400	READ NATURALLY	READ NATURALLY ENCORE FOR SOUTHWEST	3,267.00	08/11/2021
401	AMAZON	SOUTHWEST ELEMENTARY MEDIA CENTER	30.79	08/13/2021
402	FOUR SEASONS HEAT & AIR, INC.	HVAC SYSTEM FOR THE CLINTON HIGH SCHOOL WEIGHT ROOM	50,000.00	08/13/2021
403	PROSPERITY BANK	SEVILLE CLASSICS ROLLING WORKBENCH	449.98	08/13/2021
404	PERMA BOUND BOOKS	SOUTHWEST ELEMENTARY MEDIA CENTER ORDER	617.10	08/13/2021
405	PENDER'S MUSIC CO.	MUSIC FOR VOCAL AT CLINTON MIDDLE SCHOOL	709.90	08/16/2021
406	AMAZON	PHONES AND CHARGERS	7,497.50	08/16/2021
407	AMAZON	SUPPLIES FOR THE MAINTENANCE DEPARTMENT	336.79	08/16/2021
408	AMAZON	FOUR SQUARE WRITING METHOD GRADE 4-6	125.65	08/16/2021
409	NICKYS FOLDERS	SOUTHWEST ELEMENTARY TAKE HOME FOLDERS	520.00	08/16/2021

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410	PROSPERITY BANK	USSA LEADERSHIP CONFERENCE REGISTRATION, MEALS, AND HOTEL SEPTEMBER 29-31, 2021 FOR TYLER BRIDGES AND ADAM MCPHAIL	1,000.00	08/17/2021
411	CDW GOVERNMENT, INC.	SUPPLIES FOR THE BANNER PRINTER AT THE BOE	1,200.00	08/17/2021
412	AMAZON	SAMSUNG 65 INCH UHD TV FOR CTAP AT THE CLINTON HIGH SCHOOL	794.99	08/17/2021
413	AMAZON	SPECIAL SERVICES OFFICE SUPPLIES/SHEPHERD	77.17	08/17/2021
414	AMAZON	SOUTHWEST ELEMENTARY OFFICE & CLASSROOM SUPPLIES	528.37	08/17/2021
415	SCHOOL SPECIALTY, INC.	SOUTHWEST ELEMENTARY OFFICE & CLASSROOM SUPPLIES	186.29	08/17/2021
416	AMAZON	SPECIAL SERVICES SES / RODRIQUEZ CLASSROOM SUPPLIES	122.95	08/18/2021
417	SCHOOL SPECIALTY, INC.	SPECIAL SERVICES SES/HERNANDEZ SUPPLIES	540.48	08/18/2021
418	AMAZON	CTAP SUPPLIES FOR THE CLINTON HIGH SCHOOL	1,455.83	08/18/2021
419	BSN SPORTS	PRACTICE JERSEY FOR FOOTBALL	298.70	08/19/2021
420	MIDWEST MUSIC	BONGO FOR BAND AT CLINTON MIDDLE SCHOOL	259.00	08/19/2021
421	AMAZON	EQUIPMENT FOR PHYSICAL EDUCATION AT CLINTON MIDDLE SCHOOL	102.97	08/20/2021
422	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY GATEWAY PARTICIPATION FY 21-22 FOR TONYA GAUNT	1,450.00	08/21/2021
423	PERMA BOUND BOOKS	BOOKS FOR WES STUDENT LIBRARY	278.04	08/21/2021
424	CEV MULTIMEDIA	ICEV AG INSTRUCTORS AND BITE INSTRUCTOR CLASSROOM ANNUAL LICENSES	6,520.00	08/21/2021
425	CLINTON ACE HOME CENTER	SUPPLIES FOR CTAP CLINTON MIDDLE SCHOOL	1,500.00	08/21/2021
426	CLINTON ACE HOME CENTER	SUPPLIES FOR CTAP CLINTON HIGH SCHOOL	1,500.00	08/21/2021

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427	ULINE	SHELVING FOR THE CLINTON HIGH SCHOOL CTAP PROGRAM AND PARKING STOPS AND SPEED BUMPS FOR MAINTENANCE	3,339.91	08/21/2021
428	REDLANDS COMMUNITY COLLEGE	CONCURRENT FEES FOR ALL AP CLINTON HIGH SCHOOL STUDENTS GEAR UP	2,202.22	08/21/2021
429	SOLUTION TREE, INC.	REGISTRATION FOR 2022 PLC SUMMIT IN PHOENIX, AZ FEBUARY 1-3, 2022	8,988.00	08/21/2021
430	PROSPERITY BANK	CONFERENCE REGISTRATION AND EXPENSES FOR MR. BRIDGES AND MR. MCPHAIL MARCH 13 -MARCH 15, 2022	500.00	08/21/2021
431	BEST BUY BUSINESS	ESPORTS EQUIPMENT AT THE CLINTON MIDDLE SCHOOL	719.93	08/21/2021
432	BSN SPORTS	BASEBALL FIELD PROJECT FOR THE CLINTON HIGH SCHOOL	6,653.65	08/21/2021
433	SKETCH SHE BRANDING, LLC	POLO AND T SHIRTS FOR THE TECHNOLOGY TEAM	1,093.00	08/21/2021
434	TELECOMP HOLDINGS, INC	AUDIO ENHANCEMENT INFRARED TEAR DROP MICROPHONE	100.00	08/21/2021
435	MCKINSEY MOTORS	WEATHER GUARD SHELVING AND INSTALLATION ON THE TECHNOLOGY VAN	974.53	08/21/2021
436	TIME CLOCK PLUS	UPGRADE TIMECLOCK SYSTEM MANAGEMENT	1,009.80	08/21/2021
437	PIRAINO CONSULTING	SUBSCRIPTION FOR SMART LEARNING FOR NANCE AND SOUTHWEST	937.20	08/21/2021
438	SEESAW	SEESAW LICENSES	458.30	08/21/2021
439	PYGRAPHICS, INC	BAND SUBSCRIPTION	574.00	08/23/2021
440	OSSBA	OSSBA CONNECTIONS NEWSLETTER FOR MACY STOVER	300.00	08/21/2021
441	HYDRAULIC EQUIPMENT COMPANY	PARTS FOR TRANSPORTATION	500.00	08/21/2021
442	CDW GOVERNMENT, INC.	COMPUTERS AND MONITORS	2,590.89	08/21/2021
443	AMAZON	BATTERIES AND FILTER REPLACEMENTS FOR MAINTENANCE	1,066.25	08/24/2021
444	SOLUTION TREE, INC.	GLOBAL PD LIBRARY	899.50	08/24/2021
445	MC GRAW-HILL EDUCATION	PHYSICAL SCIENCE TEACHER EDITIONS	407.81	08/24/2021

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446	SAVVAS LEARNING COMPANY LLC	CLASSROOM SET OF 30 11TH GRADE MY PERSPECTIVES STUDENT EDITIONS AND ONE TEACHER EDITION	3,854.07	08/24/2021
447	ACT, INC.	PRE ACT FOR 9TH GRADERS GEAR UP	2,016.00	08/24/2021
448	BLICK ART MATERIALS	MR. FORD ART SUPPLIES FOR THE CLINTON HIGH SCHOOL	2,481.86	08/24/2021
449	AMAZON	ART SUPPLIES FOR THE CLINTON MIDDLE SCHOOL	4,190.00	08/24/2021
450	BLICK ART MATERIALS	ART SUPPLIES FOR THE CLINTON MIDDLE SCHOOL	640.00	08/24/2021
451	BLICK ART MATERIALS	ART SUPPLIES FOR THE CLINTON MIDDLE SCHOOL	1,227.48	08/24/2021
452	THE CERAMIC SHOP	ART SUPPLIES FOR THE CLINTON MIDDLE SCHOOL	2,911.95	08/24/2021
453	PROSPERITY BANK	ART SUPPLIES FOR THE CLINTON MIDDLE SCHOOL	236.69	08/24/2021
454	AMAZON	SPECIAL EDUCATION SUPPLIES- HERNENDEZ SES	54.99	08/24/2021
455	WENGER CORPORATION	CHORAL RISERS FOR CLINTON MIDDLE SCHOOL	35,515.90	08/24/2021
456	ELLIOTT ROOFING LLC	ROOFING FOR THE CLINTON MIDDLE SCHOOL PORTABLE	3,500.00	08/24/2021
457	CR SUCCESS LEARNING LLC	STREAMLINED LEVEL 1 TEACHER'S MANUAL	191.50	08/24/2021
458	THOMPSON SCHOOL BOOK DEPOSITORY	GLENCOE OKLAHOMA MATH FOR THE CLINTON MIDDLE SCHOOL	2,689.80	08/24/2021
459	THOMPSON SCHOOL BOOK DEPOSITORY	ELEVATE SCIENCE BOOKS GRADES 5-8	52,594.69	08/24/2021
460	AMAZON	SUPPLIES EYELIGHTER,INK CARTRIDGE,CARD READERS, COLORED TAPE	490.00	08/24/2021
461	AMAZON	DAY CARE OFFICE SUPPLIES	59.16	08/25/2021
462	AMAZON	MOUNTING RACKS AND MONITOR MOUNT FOR TECHNOLOGY	205.46	08/25/2021
463	AMAZON	SUPPLIES FOR CLINTON HIGH SCHOOL YEARBOOK	4,255.64	08/25/2021
464	PROJECT LEAD THE WAY	EQUIPMENT AND SUPPLIES TO LAUNCH PROJECT LEAD THE WAY GIFTED AND TALENTED GRADES K - 8	5,269.12	08/25/2021

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465	MIDWEST MUSIC	INSTRUMENTS FOR THE CLINTON HIGH SCHOOL BAND	29,925.00	08/25/2021
466	BSN SPORTS	WATER BOTTLES, DISPENS, CARRIER FOR FOOTBALL	626.24	08/26/2021
467	PROSPERITY BANK	EXPENSES FOR OSSBA CONFERENCE AUGUST 26-28, 2021 IN OKLAHOMA CITY	1,000.00	08/25/2021
468	SCHOOL SPECIALTY, INC.	SOUTHWEST ELEMENTARY CLASSROOM SUPPLIES	79.76	08/26/2021
469	BEST BUY BUSINESS	NINTENDO SWITCH FOR ESPORTS AT THE CLINTON MIDDLE SCHOOL	299.00	08/26/2021
470	AMAZON	SUPPLIES AND EQUIPMENT FOR THE CLINTON HIGH SCHOOL NEWSPAPER	1,788.34	08/26/2021
471	AMAZON	SUPPLIES FOR CLINTON MIDDLE SCHOOL MATH CLASSES	386.00	08/26/2021
472	AMAZON	CLASSROOM SUPPLIES FOR CLINTON MIDDLE SCHOOL	120.20	08/26/2021
473	RIDDELL/ALL AMERICAN SPORTS CORP.	FOOTBALL SUPPLIES	705.91	08/27/2021
474	APPLE STORE FOR EDUCATION INSTITUTION	IPADS AND MAC BOOKS FOR THE CLINTON HIGH SCHOOL YEARBOOK	8,435.00	08/27/2021
475	APPLE STORE FOR EDUCATION INSTITUTION	IPAD AND KEYBOARD FOR ADAM MCPHAIL	1,328.00	08/30/2021
476	RICHARDS PRINTING	YARD SIGNS FOR GEAR UP	450.00	08/30/2021
477	AMAZON	SPECIAL EDUCATION SES WEIGHTED VESTS-STUDENT USE	176.45	08/30/2021
478	SOCCER.COM	SOUTHWEST ELEMENTARY PLAYGROUND SUPPLIES	1,776.76	08/31/2021
479	ACT, INC.	GEAR UP PRE ACT TESTS FOR THE CLINTON MIDDLE SCHOOL 8TH GRADE	1,692.00	08/31/2021
480	PROSPERITY BANK	MEALS FOR SPECIAL OLYMPICS	200.00	08/31/2021
481	BEDFORD CAMERA & VIDEO	CAMERA FOR FOOTBALL	948.00	08/31/2021
482	PROSPERITY BANK	REGISTRATION, HOTEL AND MEALS FOR MARK STAPLETON ANNUAL CONFERENCE CATOOSA, OK OCTOBER 5-6, 2021	650.00	08/31/2021
483	MIDWEST MUSIC	BAND EQUIPMENT	300.00	09/01/2021
484	OKMEA	REGISTRATION FEES	375.00	09/01/2021

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485	SWOBDA	REGISTRATION FOR BAND	400.00	09/01/2021
486	OSSBDA KEITH HUITT	SCHOOL BAND FEES	220.00	09/01/2021
487	OSSAA	BAND REGISTRATION	150.00	09/01/2021
488	STEVE WEISS MUSIC	BAND EQUIPMENT	261.05	09/01/2021
489	AMAZON	MASTERING ESSENTIAL MATH SKILLS BOOK 2 MIDDLE GRADES/HIGH SCHOOL, 3RD EDITION FOR CLINTON MIDDLE SCHOOL	431.10	09/01/2021
490	VISTA PRINT	BUSINESS CARDS	65.00	09/02/2021
491	LOOKOUT BOOKS	LIBRARY BOOKS FOR CLINTON MIDDLE SCHOOL	347.40	09/02/2021
492	SCHOLASTIC MAGAZINE	MAGAZINES FOR GOLD ACADEMY	296.40	09/03/2021
493	DEMCO	OFFICE SUPPLIES FOR STUDENT LIBRARY	49.72	09/03/2021
494	AMAZON	OFFICE SUPPLIES FOR STUDENT LIBRARY	27.97	09/03/2021
495	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	SOUTHWEST ELEMENTARY MUSIC	135.00	09/07/2021
496	OKACTE	REGISTRATION FOR ZAC HAYES SEPTEMBER 16, 2021 CAREER TECH CONFERENCE VITRUAL	10.00	09/03/2021
497	MF ATHLETIC	TRACK EQUIPMENT	435.00	09/07/2021
498	3P LEARNING INC	MATHSEEDS FOR SPED	307.50	09/07/2021
499	EDMENTUM	READING EGGS FOR SPED	211.80	09/07/2021
500	A-OK LOCK & KEY	SPECIAL SERVICES WES/BUTTERFIELD FILING CABINET REPAIR	25.00	09/09/2021
501	AMAZON	FFA SUPPLIES	800.00	09/09/2021
502	AMAZON	CLASSROOM SUPPLIES FOR GOLD ACADEMEY	550.91	09/09/2021
503	AMAZON	SOUTHWEST ELEMENTARY TEACHER ORDER	100.00	09/10/2021
504	AMAZON	SUPPLIES FOR ALT ED	800.00	09/10/2021
505	QUILL CORPORATION	SUPPLIES FOR ALT EDUCATION	268.48	09/10/2021

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506	PROSPERITY BANK	MEALS FOR THE OKLAHOMA SCHOOL COUNSELOR CONFERENCE IN OKC NOVEMBER 4 - 5, 2021 BRIDGES, WILLIAMS, AND MILLER	360.00	09/10/2021
507	OSCA	REGISTRATION FOR THE OKLAHOMA SCHOOL COUNSELOR CONFERENCE IN OKC NOVEMBER 4 - 5, 2021 BRIDGES, WILLIAMS, AND MILLER	447.00	09/10/2021
508	HARD ROCK HOTEL AND CASINO	HOTEL FOR THE OKLAHOMA SCHOOL COUNSELOR CONFERENCE IN TULSA NOVEMBER 4 - 5, 2021 BRIDGES, WILLIAMS, AND MILLER	132.50	09/10/2021
70167	RAMIREZ, ANA L	PAYROLL ENCUMBRANCE	538.25	08/07/2021
70193	GOUCHER, VIRGINIA	PAYROLL ENCUMBRANCE	625.25	08/07/2021
70194	MCGUIRE, JOSHUA	PAYROLL ENCUMBRANCE	625.25	08/07/2021
70195	MOORE, CHARLOTTE A	PAYROLL ENCUMBRANCE	625.25	08/07/2021
70196	STOVER, MACI	PAYROLL ENCUMBRANCE	625.25	08/07/2021
70197	CABANISS, CONNIE E	PAYROLL ENCUMBRANCE	1,672.92	08/16/2021
70198	AYERS, JODI L	PAYROLL ENCUMBRANCE	56,854.77	08/16/2021
70199	FRANS, SAMUEL	PAYROLL ENCUMBRANCE	23,547.36	08/16/2021
70200	GRAMMER, GUY A	PAYROLL ENCUMBRANCE	27,774.48	08/16/2021
70201	GRANGER, GREGORY G	PAYROLL ENCUMBRANCE	23,054.14	08/16/2021
70202	TORRES, CHRISTIAN A	PAYROLL ENCUMBRANCE	18,156.70	08/16/2021
70203	STARNES, SHELBI E	PAYROLL ENCUMBRANCE	25,197.33	08/16/2021
70204	STARNES, SHELBI E	PAYROLL ENCUMBRANCE	1,364.83	08/16/2021
70205	HUNTER, KAREN L	PAYROLL ENCUMBRANCE	19,547.44	08/16/2021
70206	SMITH, TRENN T	PAYROLL ENCUMBRANCE	24,855.53	08/16/2021
70208	PARKER, LINDA C	PAYROLL ENCUMBRANCE	23,462.88	08/16/2021
70209	CABANISS, CONNIE E	PAYROLL ENCUMBRANCE	26,677.24	08/16/2021
70210	MARSHALL, AMBER M	PAYROLL ENCUMBRANCE	16,748.44	08/16/2021
70211	HEARD, TABATHA	PAYROLL ENCUMBRANCE	24,785.99	08/16/2021
70212	PLEDGER, MOIRA L	PAYROLL ENCUMBRANCE	26,668.94	08/16/2021
70213	AYERS, JODI L	PAYROLL ENCUMBRANCE	3,790.98	08/16/2021
70214	BELOAT, ALANNA J	PAYROLL ENCUMBRANCE	75,876.23	08/16/2021

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70215	BLUNDELL, MATTHEW R	PAYROLL ENCUMBRANCE	12,886.44	08/16/2021
70216	BLUNDELL, MATTHEW R	PAYROLL ENCUMBRANCE	6,812.26	08/16/2021
70217	BLUNDELL, MATTHEW R	PAYROLL ENCUMBRANCE	48,154.53	08/16/2021
70218	RAYNER, TROY	PAYROLL ENCUMBRANCE	59,808.26	08/16/2021
70219	RAYNER, TROY	PAYROLL ENCUMBRANCE	8,748.66	08/16/2021
70220	RAYNER, TROY	PAYROLL ENCUMBRANCE	5,271.78	08/16/2021
70221	DONLEY, VICKI D	PAYROLL ENCUMBRANCE	52,645.48	08/16/2021
70222	DONLEY, VICKI D	PAYROLL ENCUMBRANCE	18,139.50	08/16/2021
70223	DONLEY, VICKI D	PAYROLL ENCUMBRANCE	9,069.69	08/16/2021
70224	EVANS, BRITTANY R	PAYROLL ENCUMBRANCE	7,215.22	08/16/2021
70225	EVANS, BRITTANY R	PAYROLL ENCUMBRANCE	44,181.50	08/16/2021
70226	EVANS, BRITTANY R	PAYROLL ENCUMBRANCE	1,171.56	08/16/2021
70227	EVANS, BRITTANY R	PAYROLL ENCUMBRANCE	585.66	08/16/2021
70228	SHACKELFORD, CARRIE	PAYROLL ENCUMBRANCE	12,874.77	08/16/2021
70229	SHACKELFORD, CARRIE	PAYROLL ENCUMBRANCE	39,532.94	08/16/2021
70230	SHACKELFORD, CARRIE	PAYROLL ENCUMBRANCE	585.66	08/16/2021
70231	SHACKELFORD, CARRIE	PAYROLL ENCUMBRANCE	1,757.22	08/16/2021
70232	GORDON, ROBERT	PAYROLL ENCUMBRANCE	6,363.60	08/16/2021
70233	GORDON, ROBERT	PAYROLL ENCUMBRANCE	45,199.04	08/16/2021
70234	GORDON, ROBERT	PAYROLL ENCUMBRANCE	4,100.22	08/16/2021
70235	GORDON, ROBERT	PAYROLL ENCUMBRANCE	7,614.66	08/16/2021
70236	BARKER, TOBI RAE	PAYROLL ENCUMBRANCE	19,524.27	08/16/2021
70237	BARKER, TOBI RAE	PAYROLL ENCUMBRANCE	6,509.95	08/16/2021
70238	BARKER, TOBI RAE	PAYROLL ENCUMBRANCE	26,860.95	08/16/2021
70239	BARKER, TOBI RAE	PAYROLL ENCUMBRANCE	7,029.00	08/16/2021
70240	ABRAHAM, APRIL	PAYROLL ENCUMBRANCE	33,596.04	08/16/2021
70241	ABRAHAM, APRIL	PAYROLL ENCUMBRANCE	6,581.55	08/16/2021
70242	JEFFERSON, EUGENE L	PAYROLL ENCUMBRANCE	70,362.83	08/18/2021
70243	BUTTERFIELD, MORIAH N	PAYROLL ENCUMBRANCE	57,644.01	08/16/2021
70244	FRY, KARLY	PAYROLL ENCUMBRANCE	13,022.34	08/16/2021
70245	FRY, KARLY	PAYROLL ENCUMBRANCE	26,926.56	08/16/2021
70246	FRY, KARLY	PAYROLL ENCUMBRANCE	6,509.95	08/16/2021

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70247	PROSISE, ALENA H	PAYROLL ENCUMBRANCE	22,211.57	08/16/2021
70248	PROSISE, ALENA H	PAYROLL ENCUMBRANCE	34,826.28	08/16/2021
70249	MALLOY, MEGAN	PAYROLL ENCUMBRANCE	52,927.10	08/16/2021
70250	MANHART, CHRISTY	PAYROLL ENCUMBRANCE	38,345.45	08/16/2021
70251	MANHART, CHRISTY	PAYROLL ENCUMBRANCE	31,742.33	08/16/2021
70252	MANHART, CHRISTY	PAYROLL ENCUMBRANCE	1,029.70	08/16/2021
70253	MANHART, CHRISTY	PAYROLL ENCUMBRANCE	1,029.70	08/16/2021
70254	MCKEE, JOHN G	PAYROLL ENCUMBRANCE	8,200.56	08/16/2021
70255	MCKEE, JOHN G	PAYROLL ENCUMBRANCE	8,748.66	08/16/2021
70256	MCKEE, JOHN G	PAYROLL ENCUMBRANCE	59,800.58	08/16/2021
70257	MENDOZA, LOUIS	PAYROLL ENCUMBRANCE	25,814.04	08/16/2021
70258	NORMAN, MARILYN	PAYROLL ENCUMBRANCE	72,040.97	08/16/2021
70259	BLACKBURN, MICHAEL	PAYROLL ENCUMBRANCE	7,138.65	08/16/2021
70260	PEREZ, CASEY	PAYROLL ENCUMBRANCE	53,801.94	08/16/2021
70261	PEREZ, CASEY	PAYROLL ENCUMBRANCE	7,847.80	08/16/2021
70262	TARKINGTON, MELINDA L	PAYROLL ENCUMBRANCE	61,596.07	08/16/2021
70263	TARKINGTON, MELINDA L	PAYROLL ENCUMBRANCE	7,321.83	08/16/2021
70264	WILLIAMS, DUSTIN L	PAYROLL ENCUMBRANCE	7,197.60	08/16/2021
70265	WILLIAMS, DUSTIN L	PAYROLL ENCUMBRANCE	14,114.64	08/16/2021
70266	WILLIAMS, DUSTIN L	PAYROLL ENCUMBRANCE	35,992.00	08/16/2021
70267	HAYES, ZACHARY A	PAYROLL ENCUMBRANCE	2,343.00	08/16/2021
70268	KING, JEFFREY T	PAYROLL ENCUMBRANCE	5,857.44	08/16/2021
70269	KING, JEFFREY T	PAYROLL ENCUMBRANCE	3,514.44	08/16/2021
70270	KING, JEFFREY T	PAYROLL ENCUMBRANCE	59,814.41	08/16/2021
70271	STOVER, MACI	PAYROLL ENCUMBRANCE	36,832.86	08/16/2021
70272	BRYAN, TESSA F	PAYROLL ENCUMBRANCE	24,138.16	08/16/2021
70273	CARPENTER, PENNY	PAYROLL ENCUMBRANCE	25,085.94	08/16/2021
70274	CARRIZALES, JUANITA	PAYROLL ENCUMBRANCE	29,309.40	08/16/2021
70275	CARRIZALES, JUANITA	PAYROLL ENCUMBRANCE	1,096.56	08/16/2021
70276	HILEMAN, CONNIE M	PAYROLL ENCUMBRANCE	28,774.47	08/16/2021
70277	HILEMAN, CONNIE M	PAYROLL ENCUMBRANCE	1,679.91	08/16/2021
70278	LAU, LINDA L	PAYROLL ENCUMBRANCE	567.31	08/24/2021

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70279	MAHAN, MARY L	PAYROLL ENCUMBRANCE	22,742.76	08/16/2021
70280	NAVA, ANGELINA	PAYROLL ENCUMBRANCE	18,010.23	08/16/2021
70281	RICHARDSON, KELLEY J	PAYROLL ENCUMBRANCE	24,095.54	08/16/2021
70282	RIVERA, KASEY R	PAYROLL ENCUMBRANCE	21,579.64	08/16/2021
70283	SANDERS, ELISA	PAYROLL ENCUMBRANCE	17,936.44	08/16/2021
70284	SHARP, CRYSTAL	PAYROLL ENCUMBRANCE	27,562.34	08/16/2021
70285	ANDERS, SHIRLEY K	PAYROLL ENCUMBRANCE	24,181.16	08/16/2021
70286	ANDERS, SHIRLEY K	PAYROLL ENCUMBRANCE	322.95	08/24/2021
70287	CHALLIS, TINA M	PAYROLL ENCUMBRANCE	25,908.00	08/16/2021
70289	FULLER, TAMMY K	PAYROLL ENCUMBRANCE	32,804.46	08/16/2021
70290	JEFFERSON, URANA	PAYROLL ENCUMBRANCE	32,723.34	08/16/2021
70291	REED, BETTY A	PAYROLL ENCUMBRANCE	26,088.48	08/16/2021
70292	CATES, MARY E	PAYROLL ENCUMBRANCE	57,053.52	08/16/2021
70293	ATCHLEY, OLIVIA	PAYROLL ENCUMBRANCE	51,919.76	08/16/2021
70294	BEHRENS, MORGAN D	PAYROLL ENCUMBRANCE	56,257.02	08/16/2021
70295	CROWDIS, JODI	PAYROLL ENCUMBRANCE	62,954.38	08/16/2021
70296	DUPREE, DANA L	PAYROLL ENCUMBRANCE	57,421.80	08/16/2021
70297	EAKINS, AMBER E	PAYROLL ENCUMBRANCE	60,944.84	08/16/2021
70298	EDMONSTON, KYLIE	PAYROLL ENCUMBRANCE	55,160.11	08/16/2021
70299	ENGLAND, GINGER	PAYROLL ENCUMBRANCE	51,354.58	08/16/2021
70300	FOWLER, JOHN G	PAYROLL ENCUMBRANCE	55,672.52	08/16/2021
70301	GIFFORD, MACKENZIE N	PAYROLL ENCUMBRANCE	54,473.49	08/16/2021
70302	HERNANDEZ, SUMNER S	PAYROLL ENCUMBRANCE	63,837.48	08/16/2021
70303	HOOVER, CONNIE	PAYROLL ENCUMBRANCE	61,772.80	08/16/2021
70304	JACKSON, RUMER	PAYROLL ENCUMBRANCE	54,473.97	08/16/2021
70305	LOGAN, SHARLYNE S	PAYROLL ENCUMBRANCE	38,201.76	08/16/2021
70306	MELTON, DIANA	PAYROLL ENCUMBRANCE	64,151.11	08/16/2021
70307	MOORE, SUSAN K	PAYROLL ENCUMBRANCE	70,663.55	08/16/2021
70308	OLGUIN, KORRINA	PAYROLL ENCUMBRANCE	56,259.54	08/16/2021
70309	OYLER, SHELLY	PAYROLL ENCUMBRANCE	67,165.28	08/16/2021
70310	PAUL, GABRIELLE S	PAYROLL ENCUMBRANCE	49,044.92	08/16/2021
70311	RICHERT, ALEKSI	PAYROLL ENCUMBRANCE	52,387.90	08/16/2021

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70312	RIVAS, SHAWNA M	PAYROLL ENCUMBRANCE	57,957.72	08/16/2021
70313	RODRIGUEZ, BILLIE A	PAYROLL ENCUMBRANCE	56,794.06	08/16/2021
70314	SAMBRANO, DAVON	PAYROLL ENCUMBRANCE	56,220.30	08/16/2021
70315	SAWATZKY, AMBER R	PAYROLL ENCUMBRANCE	59,359.26	08/16/2021
70316	SMITH, CATHY L	PAYROLL ENCUMBRANCE	29,801.28	08/16/2021
70317	STEPHENS, CHRISTY R	PAYROLL ENCUMBRANCE	36,651.58	08/16/2021
70318	STEPHENS, CHRISTY R	PAYROLL ENCUMBRANCE	1,955.23	08/16/2021
70319	STEPHENS, CHRISTY R	PAYROLL ENCUMBRANCE	32,161.62	08/16/2021
70320	THACKER, BELINDA S	PAYROLL ENCUMBRANCE	28,981.17	08/16/2021
70321	THIGPEN, SHAKIRA	PAYROLL ENCUMBRANCE	53,644.53	08/16/2021
70322	THOMPSON, ALANA K	PAYROLL ENCUMBRANCE	57,691.92	08/16/2021
70323	THOMPSON, ALANA K	PAYROLL ENCUMBRANCE	585.66	08/16/2021
70324	TICER, KRISHA	PAYROLL ENCUMBRANCE	52,901.54	08/16/2021
70325	VOWELL, NATALIE	PAYROLL ENCUMBRANCE	53,959.89	08/16/2021
70326	MAHAN, MARY L	PAYROLL ENCUMBRANCE	22,742.76	08/16/2021
70327	WATSON, ALLISON R	PAYROLL ENCUMBRANCE	53,577.66	08/16/2021
70328	WILLIAMS, DIXIE	PAYROLL ENCUMBRANCE	75,227.87	08/16/2021
70329	WILLIAMS, DONNA S	PAYROLL ENCUMBRANCE	35,241.78	08/16/2021
70330	STARK, MACY	PAYROLL ENCUMBRANCE	23,934.57	08/16/2021
70331	ADKINSON, JULIE N	PAYROLL ENCUMBRANCE	64,618.17	08/16/2021
70332	ANESHANSLEY, MELANIE K	PAYROLL ENCUMBRANCE	77,570.44	08/16/2021
70333	ATCHLEY, AMBER L	PAYROLL ENCUMBRANCE	51,126.30	08/16/2021
70334	AVITIA, MICHELLE N	PAYROLL ENCUMBRANCE	24,177.22	08/16/2021
70335	BARNES, HILLARY B	PAYROLL ENCUMBRANCE	55,016.35	08/16/2021
70336	BOGLE, SUSAN A	PAYROLL ENCUMBRANCE	25,441.97	08/16/2021
70337	BRIDGES, MANDI	PAYROLL ENCUMBRANCE	62,109.20	08/16/2021
70338	BRIDGES, MANDI	PAYROLL ENCUMBRANCE	4,188.11	08/16/2021
70339	BROWN, ERIN LISSY	PAYROLL ENCUMBRANCE	63,170.59	08/16/2021
70340	CALVERT, CHRISTINE R	PAYROLL ENCUMBRANCE	53,128.29	08/16/2021
70341	CHALLIS, SONDR A	PAYROLL ENCUMBRANCE	25,248.53	08/16/2021
70342	CHAPMAN, KAREN L	PAYROLL ENCUMBRANCE	25,646.40	08/16/2021
70343	CHAPMAN, KAREN L	PAYROLL ENCUMBRANCE	1,445.72	08/16/2021

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70344	COX, JESSICA F	PAYROLL ENCUMBRANCE	55,483.14	08/16/2021
70345	DAUBENSPECK, JENNIFER K	PAYROLL ENCUMBRANCE	67,049.28	08/16/2021
70346	DAVIS, HEATHER A	PAYROLL ENCUMBRANCE	51,741.37	08/16/2021
70347	GATHRIGHT, FLORENCE E	PAYROLL ENCUMBRANCE	62,133.68	08/16/2021
70348	GONZALEZ, DARCI N	PAYROLL ENCUMBRANCE	21,719.72	08/16/2021
70349	GONZALEZ, DARCI N	PAYROLL ENCUMBRANCE	322.92	08/16/2021
70350	GOUCHER, VIRGINIA	PAYROLL ENCUMBRANCE	28,237.86	08/16/2021
70351	GOUCHER, VIRGINIA	PAYROLL ENCUMBRANCE	923.10	08/16/2021
70352	HANSEN, AMBER D	PAYROLL ENCUMBRANCE	21,687.04	08/16/2021
70353	HARDIN, SHAWNA	PAYROLL ENCUMBRANCE	54,153.45	08/16/2021
70354	HARL, SHARON C	PAYROLL ENCUMBRANCE	69,810.46	08/16/2021
70355	HAGGARD, KAIDEN M	PAYROLL ENCUMBRANCE	23,089.06	08/16/2021
70356	HAGGARD, KAIDEN M	PAYROLL ENCUMBRANCE	62.68	08/24/2021
70357	JACOBSEN, ANGELA F	PAYROLL ENCUMBRANCE	21,791.68	08/16/2021
70358	JEFFERSON, NATASHA D	PAYROLL ENCUMBRANCE	55,366.02	08/16/2021
70359	LEATHERMAN, BAILY A	PAYROLL ENCUMBRANCE	45,442.04	08/16/2021
70360	KELLY, JESSICA A	PAYROLL ENCUMBRANCE	792.66	08/16/2021
70361	LEATHERMAN, BAILY A	PAYROLL ENCUMBRANCE	8,786.22	08/16/2021
70362	LEE, TEANA R	PAYROLL ENCUMBRANCE	69,144.81	08/16/2021
70363	LEWIS, RHONDA A	PAYROLL ENCUMBRANCE	17,275.36	08/16/2021
70364	LITTKE, JULIA M	PAYROLL ENCUMBRANCE	59,323.48	08/16/2021
70365	LOWDER, CHERYL A	PAYROLL ENCUMBRANCE	26,632.38	08/16/2021
70366	LOWRY, SHAYLEE	PAYROLL ENCUMBRANCE	22,986.88	08/16/2021
70367	MARTIN, MELODY A	PAYROLL ENCUMBRANCE	68,475.68	08/16/2021
70368	MCMASTER, MELISSA	PAYROLL ENCUMBRANCE	22,748.44	08/16/2021
70369	MCPHAIL, ASHLEY	PAYROLL ENCUMBRANCE	61,418.20	08/16/2021
70370	MILLER, BETH A	PAYROLL ENCUMBRANCE	70,829.27	08/16/2021
70371	MUSICK, KARA M	PAYROLL ENCUMBRANCE	49,692.19	08/16/2021
70372	PARKER, JULIE L	PAYROLL ENCUMBRANCE	61,920.43	08/16/2021
70373	POWELL, LESVIA A	PAYROLL ENCUMBRANCE	18,656.01	08/16/2021
70374	RAY, SHELBY N	PAYROLL ENCUMBRANCE	35,393.64	08/16/2021
70375	RAY, SHELBY N	PAYROLL ENCUMBRANCE	1,860.30	08/16/2021

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70376	RAY, SHELBY N	PAYROLL ENCUMBRANCE	30,606.61	08/16/2021
70377	RODRIGUEZ, KAYLA M	PAYROLL ENCUMBRANCE	24,347.84	08/16/2021
70378	RIVERA-BRUCE, MARIA	PAYROLL ENCUMBRANCE	23,829.29	08/16/2021
70379	ROSALES, DINAH	PAYROLL ENCUMBRANCE	23,879.02	08/16/2021
70380	SAWYER, DANIELLE R	PAYROLL ENCUMBRANCE	65,927.84	08/16/2021
70381	SHINDLER, VICKIE J	PAYROLL ENCUMBRANCE	24,073.54	08/16/2021
70382	STEWART, MELISSA D	PAYROLL ENCUMBRANCE	54,680.83	08/16/2021
70383	STRATTON, KELLI	PAYROLL ENCUMBRANCE	69,522.60	08/16/2021
70384	SUMMERS, CARRIE S	PAYROLL ENCUMBRANCE	70,649.03	08/16/2021
70385	THOMPSON, KATHY J	PAYROLL ENCUMBRANCE	18,268.82	08/18/2021
70386	THOMPSON, KATHY J	PAYROLL ENCUMBRANCE	7,172.90	08/18/2021
70387	VILLANUEVA, ELSA	PAYROLL ENCUMBRANCE	18,817.36	08/16/2021
70388	WILLOUGHBY, APRIL	PAYROLL ENCUMBRANCE	62,294.43	08/16/2021
70389	YANDELL, KAYLA	PAYROLL ENCUMBRANCE	57,284.16	08/16/2021
70390	MUSICK, KARA M	PAYROLL ENCUMBRANCE	6,252.44	08/16/2021
70391	THACKER, BELINDA S	PAYROLL ENCUMBRANCE	6,602.45	08/16/2021
70392	LOVING, JANICE E	PAYROLL ENCUMBRANCE	57,693.99	08/16/2021
70393	LOVING, JANICE E	PAYROLL ENCUMBRANCE	6,252.44	08/16/2021
70394	FLETCHER, CHERI L	PAYROLL ENCUMBRANCE	40,403.35	08/16/2021
70395	FLETCHER, CHERI L	PAYROLL ENCUMBRANCE	12,414.99	08/16/2021
70396	BRIDGEMAN, STEPHANIE R	PAYROLL ENCUMBRANCE	64,501.89	08/16/2021
70397	BRIDGEMAN, STEPHANIE R	PAYROLL ENCUMBRANCE	4,326.32	08/16/2021
70398	BALDWIN, GAILEAH	PAYROLL ENCUMBRANCE	63,239.19	08/16/2021
70399	RIVERA, LORIE J	PAYROLL ENCUMBRANCE	24,959.40	08/16/2021
70400	RIVERA, LORIE J	PAYROLL ENCUMBRANCE	24,471.50	08/16/2021
70401	THOMPSON, MICHELLE	PAYROLL ENCUMBRANCE	18,507.66	08/16/2021
70402	CASIAS, JAMIE A	PAYROLL ENCUMBRANCE	16,591.88	08/16/2021
70403	COVELL, ASHLEY A	PAYROLL ENCUMBRANCE	22,623.80	08/16/2021
70404	DAUGHERTY, MARYKATHRYN	PAYROLL ENCUMBRANCE	54,473.13	08/16/2021
70405	DAUGHERTY, MARYKATHRYN	PAYROLL ENCUMBRANCE	1,171.56	08/16/2021
70406	ESPARZA, PATRICIA L	PAYROLL ENCUMBRANCE	22,497.12	08/16/2021
70407	ESPARZA, PATRICIA L	PAYROLL ENCUMBRANCE	1,120.02	08/16/2021

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70408	GAUNT, TONYA Y	PAYROLL ENCUMBRANCE	11,715.00	08/16/2021
70409	GAUNT, TONYA Y	PAYROLL ENCUMBRANCE	9,069.15	08/16/2021
70410	GAUNT, TONYA Y	PAYROLL ENCUMBRANCE	61,760.12	08/16/2021
70411	MILLER, ASHLEY N	PAYROLL ENCUMBRANCE	56,324.12	08/16/2021
70412	MILLER, ASHLEY N	PAYROLL ENCUMBRANCE	3,750.02	08/16/2021
70413	MOORE, CHARLOTTE A	PAYROLL ENCUMBRANCE	28,272.30	08/16/2021
70414	MOORE, CHARLOTTE A	PAYROLL ENCUMBRANCE	1,640.04	08/16/2021
70415	SIRMON, KRISTEN D	PAYROLL ENCUMBRANCE	22,896.15	08/16/2021
70416	STRAHORN, CORY	PAYROLL ENCUMBRANCE	62,676.96	08/16/2021
70417	STRAHORN, CORY	PAYROLL ENCUMBRANCE	2,343.00	08/16/2021
70418	STRAHORN, CORY	PAYROLL ENCUMBRANCE	11,129.22	08/16/2021
70419	WILLIAMS, IRENE E	PAYROLL ENCUMBRANCE	22,912.20	08/16/2021
70420	WILLIAMS, IRENE E	PAYROLL ENCUMBRANCE	437.08	08/16/2021
70421	WILLIAMS, LACI D	PAYROLL ENCUMBRANCE	24,532.78	08/16/2021
70422	JEFFERSON, EUGENE L	PAYROLL ENCUMBRANCE	19,329.78	08/18/2021
70423	SPARKS, AMY	PAYROLL ENCUMBRANCE	56,285.43	08/16/2021
70424	FISHER, KIMBERLY R	PAYROLL ENCUMBRANCE	28,898.36	08/16/2021
70425	FISHER, KIMBERLY R	PAYROLL ENCUMBRANCE	5,382.44	08/16/2021
70426	GALLEGOS, DULCE E	PAYROLL ENCUMBRANCE	12,872.46	08/16/2021
70427	BADILLO, JOY L	PAYROLL ENCUMBRANCE	58,883.97	08/16/2021
70428	CARRIZALES, JAIME	PAYROLL ENCUMBRANCE	26,175.82	08/16/2021
70429	CARRIZALES, JAIME	PAYROLL ENCUMBRANCE	2,343.00	08/16/2021
70430	COOPER, SORINA M	PAYROLL ENCUMBRANCE	25,286.31	08/16/2021
70431	ESCARCEGA, BRENDA D	PAYROLL ENCUMBRANCE	21,769.24	08/16/2021
70432	FARR, ASHLEIGH	PAYROLL ENCUMBRANCE	21,616.04	08/16/2021
70433	DEFFENBAUGH, LORENE K	PAYROLL ENCUMBRANCE	64,598.71	08/16/2021
70434	FISHER, SHELBY D	PAYROLL ENCUMBRANCE	27,610.08	08/16/2021
70435	FISHER, SHELBY D	PAYROLL ENCUMBRANCE	899.76	08/16/2021
70436	FORD, MATTHEW	PAYROLL ENCUMBRANCE	47,575.16	08/16/2021
70437	GONZALEZ, GLORIA	PAYROLL ENCUMBRANCE	26,780.68	08/16/2021
70438	GONZALEZ, GLORIA	PAYROLL ENCUMBRANCE	869.25	08/16/2021
70439	HAGGARD, LAURA A	PAYROLL ENCUMBRANCE	30,425.76	08/16/2021

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70440	HAGGARD, LAURA A	PAYROLL ENCUMBRANCE	2,483.52	08/16/2021
70441	HICKS, ELDONIA M	PAYROLL ENCUMBRANCE	23,031.22	08/16/2021
70442	HIGBEE, JANA L	PAYROLL ENCUMBRANCE	69,959.56	08/16/2021
70443	HIGBEE, JANA L	PAYROLL ENCUMBRANCE	4,742.16	08/16/2021
70444	JONES, YOLANDA	PAYROLL ENCUMBRANCE	18,345.52	08/16/2021
70445	JEFFERSON, EUGENE L	PAYROLL ENCUMBRANCE	10,543.56	08/18/2021
70446	ABRAHAM, APRIL	PAYROLL ENCUMBRANCE	13,160.55	08/18/2021
70447	LOUTHAN, BRENDA	PAYROLL ENCUMBRANCE	64,434.81	08/16/2021
70448	LOUTHAN, BRENDA	PAYROLL ENCUMBRANCE	5,253.06	08/16/2021
70449	SCOTT, KARLA M	PAYROLL ENCUMBRANCE	23,000.88	08/16/2021
70450	SMITH, RONALD D	PAYROLL ENCUMBRANCE	25,722.60	08/16/2021
70451	SORRELLS, SHELLY M	PAYROLL ENCUMBRANCE	21,840.00	08/16/2021
70452	WEIL, REGGIE A	PAYROLL ENCUMBRANCE	25,549.21	08/16/2021
70453	WEIL, REGGIE A	PAYROLL ENCUMBRANCE	17,572.44	08/16/2021
70454	WILLIAMS, LEONARD J	PAYROLL ENCUMBRANCE	20,232.65	08/16/2021
70455	MILLER, BRITTANY M	PAYROLL ENCUMBRANCE	13,162.98	08/19/2021
70456	CAMPBELL, AMANDA D	PAYROLL ENCUMBRANCE	68,726.73	08/16/2021
70457	GAUGER, RENEE	PAYROLL ENCUMBRANCE	34,411.83	08/16/2021
70458	KING, JEFFREY T	PAYROLL ENCUMBRANCE	11,715.00	08/16/2021
70459	STARK, MACY	PAYROLL ENCUMBRANCE	23,034.09	08/16/2021
70460	WALLACE, RANDI	PAYROLL ENCUMBRANCE	22,918.40	08/16/2021
70461	COHALLA, EMMA	PAYROLL ENCUMBRANCE	32,983.08	08/16/2021
70462	COHALLA, EMMA	PAYROLL ENCUMBRANCE	19,087.28	08/16/2021
70463	COHALLA, EMMA	PAYROLL ENCUMBRANCE	585.66	08/16/2021
70464	DIXON, TONI D	PAYROLL ENCUMBRANCE	33,563.49	08/16/2021
70465	DIXON, TONI D	PAYROLL ENCUMBRANCE	19,744.53	08/16/2021
70466	HOUSE, ASHLEY R	PAYROLL ENCUMBRANCE	6,581.55	08/16/2021
70467	HOUSE, ASHLEY R	PAYROLL ENCUMBRANCE	46,831.11	08/16/2021
70468	HOUSE, ASHLEY R	PAYROLL ENCUMBRANCE	5,857.44	08/16/2021
70469	KERR, SARAH	PAYROLL ENCUMBRANCE	19,529.98	08/16/2021
70470	KERR, SARAH	PAYROLL ENCUMBRANCE	33,596.91	08/16/2021
70471	KERR, SARAH	PAYROLL ENCUMBRANCE	1,757.22	08/16/2021

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70472	KERR, SARAH	PAYROLL ENCUMBRANCE	1,757.22	08/16/2021
70473	MCCRAW, MICHELLE A	PAYROLL ENCUMBRANCE	40,750.74	08/16/2021
70474	MCCRAW, MICHELLE A	PAYROLL ENCUMBRANCE	25,081.83	08/16/2021
70475	MCCRITE, CHERYL D	PAYROLL ENCUMBRANCE	43,533.44	08/16/2021
70476	MCCRITE, CHERYL D	PAYROLL ENCUMBRANCE	27,209.19	08/16/2021
70477	MURRAY, MORGAN D	PAYROLL ENCUMBRANCE	19,531.54	08/16/2021
70478	MURRAY, MORGAN D	PAYROLL ENCUMBRANCE	33,222.28	08/16/2021
70479	RADFORD, CAITLIN M	PAYROLL ENCUMBRANCE	35,007.36	08/16/2021
70480	RADFORD, CAITLIN M	PAYROLL ENCUMBRANCE	20,661.68	08/16/2021
70481	RADFORD, CAITLIN M	PAYROLL ENCUMBRANCE	2,343.00	08/16/2021
70482	RESENDIZ, ALLISON	PAYROLL ENCUMBRANCE	33,125.67	08/16/2021
70483	RESENDIZ, ALLISON	PAYROLL ENCUMBRANCE	19,302.79	08/16/2021
70484	RODRIQUEZ, ROBIN L	PAYROLL ENCUMBRANCE	32,323.06	08/16/2021
70485	RODRIQUEZ, ROBIN L	PAYROLL ENCUMBRANCE	33,502.65	08/16/2021
70486	WILLIAMS, KAYLEE	PAYROLL ENCUMBRANCE	33,217.83	08/16/2021
70487	WILLIAMS, KAYLEE	PAYROLL ENCUMBRANCE	19,302.79	08/16/2021
70488	WOLFE, ROBIN	PAYROLL ENCUMBRANCE	36,275.60	08/16/2021
70489	WOLFE, ROBIN	PAYROLL ENCUMBRANCE	34,545.39	08/16/2021
70490	KEETON, LORETTA D	PAYROLL ENCUMBRANCE	41,700.90	08/16/2021
70491	KEETON, LORETTA D	PAYROLL ENCUMBRANCE	25,839.73	08/16/2021
70492	GORLEY, ASHLEY R	PAYROLL ENCUMBRANCE	620.89	08/24/2021
70493	CARRIZALES, JAMIE L	PAYROLL ENCUMBRANCE	385.24	08/20/2021
70494	ANDERS, SHIRLEY K	PAYROLL ENCUMBRANCE	16,679.24	08/18/2021
70495	MURRAY, NANCY M	PAYROLL ENCUMBRANCE	33,882.88	08/18/2021
70496	MURRAY, NANCY M	PAYROLL ENCUMBRANCE	41,190.76	08/18/2021
70497	MURRAY, NANCY M	PAYROLL ENCUMBRANCE	12,505.00	08/18/2021
70498	MURRAY, NANCY M	PAYROLL ENCUMBRANCE	1,171.56	08/18/2021
70499	GOODWIN, JAMIE	PAYROLL ENCUMBRANCE	55,503.66	08/18/2021
70500	GOODWIN, JAMIE	PAYROLL ENCUMBRANCE	790.84	08/18/2021
70501	MURRAY, NANCY M	PAYROLL ENCUMBRANCE	2,343.00	08/18/2021
70502	GALLEGOS, DULCE E	PAYROLL ENCUMBRANCE	16,088.78	08/18/2021
70503	GALLEGOS, DULCE E	PAYROLL ENCUMBRANCE	23,657.30	08/18/2021

CLINTON PUBLIC SCHOOLS
From: 07 Aug 2021 to: 10 Sep 2021

Encumbrance For Board Approval
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PO #	Vendor Name	General Description	Amount	Date
70504	JOHNSON, SHERRIE K	PAYROLL ENCUMBRANCE	67,187.02	08/18/2021
70505	WHEELER, STEVE	PAYROLL ENCUMBRANCE	54,636.80	08/18/2021
70506	ACUFF ROBERTS, JENNY	PAYROLL ENCUMBRANCE	53,525.20	08/18/2021
70507	ANDERSON, SHELBY	PAYROLL ENCUMBRANCE	53,944.17	08/18/2021
70508	ANDERSON, SHELBY	PAYROLL ENCUMBRANCE	11,715.00	08/18/2021
70509	ARNEY, LETITIA N	PAYROLL ENCUMBRANCE	15,278.67	08/18/2021
70510	ARNEY, LETITIA N	PAYROLL ENCUMBRANCE	45,107.50	08/18/2021
70511	BLISS, LUCIAN	PAYROLL ENCUMBRANCE	7,713.24	08/18/2021
70512	BLISS, LUCIAN	PAYROLL ENCUMBRANCE	52,817.52	08/18/2021
70513	BROWNE, TERIN	PAYROLL ENCUMBRANCE	12,727.20	08/18/2021
70514	BROWNE, TERIN	PAYROLL ENCUMBRANCE	39,153.55	08/18/2021
70515	CARLISLE, DEBBIE I	PAYROLL ENCUMBRANCE	18,139.50	08/18/2021
70516	CARLISLE, DEBBIE I	PAYROLL ENCUMBRANCE	9,069.69	08/18/2021
70517	CARLISLE, DEBBIE I	PAYROLL ENCUMBRANCE	43,666.40	08/18/2021
70518	CARLISLE, DEBBIE I	PAYROLL ENCUMBRANCE	1,757.22	08/18/2021
70519	CARLISLE, DEBBIE I	PAYROLL ENCUMBRANCE	3,514.44	08/18/2021
70520	CALDWELL, BRENT P	PAYROLL ENCUMBRANCE	54,775.14	08/18/2021
70521	CALDWELL, BRENT P	PAYROLL ENCUMBRANCE	7,960.36	08/18/2021
70522	CALDWELL, BRENT P	PAYROLL ENCUMBRANCE	11,715.00	08/18/2021
70523	ADNEY, JO D	PAYROLL ENCUMBRANCE	74,208.15	08/18/2021
70524	ACOSTA, ADDIE K	PAYROLL ENCUMBRANCE	60,215.52	08/18/2021
70525	GRANGER, MICHELE R	PAYROLL ENCUMBRANCE	58,141.15	08/18/2021
70526	GRANGER, MICHELE R	PAYROLL ENCUMBRANCE	7,297.27	08/18/2021
70527	GRANGER, MICHELE R	PAYROLL ENCUMBRANCE	1,757.22	08/18/2021
70528	BOND, CINDY L	PAYROLL ENCUMBRANCE	58,986.87	08/18/2021
70529	DENISON, SARAH	PAYROLL ENCUMBRANCE	45,546.56	08/18/2021
70530	DENISON, SARAH	PAYROLL ENCUMBRANCE	6,363.60	08/18/2021
70531	DENISON, SARAH	PAYROLL ENCUMBRANCE	4,686.00	08/18/2021
70532	HIGBEE, JOHN S	PAYROLL ENCUMBRANCE	70,821.59	08/19/2021
70533	FINCH, SHAWN	PAYROLL ENCUMBRANCE	7,029.00	08/18/2021
70534	FINCH, SHAWN	PAYROLL ENCUMBRANCE	9,957.78	08/18/2021
70535	FINCH, SHAWN	PAYROLL ENCUMBRANCE	56,651.17	08/18/2021

CLINTON PUBLIC SCHOOLS
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PO #	Vendor Name	General Description	Amount	Date
70536	FINCH, SHAWN	PAYROLL ENCUMBRANCE	8,212.23	08/18/2021
70537	FRANS, ALEXIA	PAYROLL ENCUMBRANCE	47,375.17	08/18/2021
70538	FRANS, ALEXIA	PAYROLL ENCUMBRANCE	6,668.22	08/18/2021
70539	HAYES, JOSEPH C	PAYROLL ENCUMBRANCE	63,949.18	08/18/2021
70540	JEFFERSON, EUGENE II	PAYROLL ENCUMBRANCE	45,517.04	08/18/2021
70541	JEFFERSON, EUGENE II	PAYROLL ENCUMBRANCE	6,363.60	08/18/2021
70542	JEFFERSON, EUGENE II	PAYROLL ENCUMBRANCE	5,857.44	08/18/2021
70543	KAUR, GUNEET	PAYROLL ENCUMBRANCE	6,973.93	08/18/2021
70544	KAUR, GUNEET	PAYROLL ENCUMBRANCE	42,062.92	08/18/2021
70545	KAUR, GUNEET	PAYROLL ENCUMBRANCE	6,973.93	08/18/2021
70546	KENNEDY, STEVEN M	PAYROLL ENCUMBRANCE	63,167.38	08/18/2021
70547	KNABE, MELISSA S	PAYROLL ENCUMBRANCE	62,289.94	08/18/2021
70548	KNABE, MELISSA S	PAYROLL ENCUMBRANCE	5,857.44	08/18/2021
70549	KNABE, MELISSA S	PAYROLL ENCUMBRANCE	5,857.44	08/18/2021
70550	LEE, MICHAEL W	PAYROLL ENCUMBRANCE	6,207.45	08/18/2021
70551	LEE, MICHAEL W	PAYROLL ENCUMBRANCE	19,656.15	08/18/2021
70552	MILLER, BRITTANY M	PAYROLL ENCUMBRANCE	39,628.68	08/18/2021
70553	MILLER, WESLEY	PAYROLL ENCUMBRANCE	36,151.26	08/18/2021
70554	MILLER, WESLEY	PAYROLL ENCUMBRANCE	14,756.22	08/18/2021
70555	MILLER, WESLEY	PAYROLL ENCUMBRANCE	7,378.11	08/18/2021
70556	MORGAN, SUMMER L	PAYROLL ENCUMBRANCE	9,957.78	08/18/2021
70557	MORGAN, SUMMER L	PAYROLL ENCUMBRANCE	60,592.25	08/18/2021
70558	PITMAN, ROBERT S	PAYROLL ENCUMBRANCE	45,921.02	08/18/2021
70559	PITMAN, ROBERT S	PAYROLL ENCUMBRANCE	7,529.32	08/18/2021
70560	PITMAN, ROBERT S	PAYROLL ENCUMBRANCE	7,614.66	08/18/2021
70561	RADFORD, RUSS D	PAYROLL ENCUMBRANCE	54,618.37	08/18/2021
70562	RADFORD, RUSS D	PAYROLL ENCUMBRANCE	7,860.81	08/18/2021
70563	RADFORD, RUSS D	PAYROLL ENCUMBRANCE	9,372.00	08/18/2021
70564	RICHERT, JAY G	PAYROLL ENCUMBRANCE	50,989.42	08/18/2021
70565	RICHERT, JAY G	PAYROLL ENCUMBRANCE	8,747.56	08/18/2021
70566	RICHERT, JAY G	PAYROLL ENCUMBRANCE	8,747.56	08/18/2021
70567	RICHERT, JAY G	PAYROLL ENCUMBRANCE	2,343.00	08/18/2021

CLINTON PUBLIC SCHOOLS
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Encumbrance For Board Approval
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PO #	Vendor Name	General Description	Amount	Date
70568	RICHERT, JAY G	PAYROLL ENCUMBRANCE	8,786.22	08/18/2021
70569	ROTH, ALIZON	PAYROLL ENCUMBRANCE	57,765.67	08/18/2021
70570	ROTH, ALIZON	PAYROLL ENCUMBRANCE	4,100.22	08/18/2021
70571	SEITER, MARK J	PAYROLL ENCUMBRANCE	41,002.53	08/18/2021
70572	SEITER, MARK J	PAYROLL ENCUMBRANCE	6,733.86	08/18/2021
70573	SEITER, MARK J	PAYROLL ENCUMBRANCE	6,733.86	08/18/2021
70574	SEITER, MARK J	PAYROLL ENCUMBRANCE	1,757.22	08/18/2021
70575	SEITER, MARK J	PAYROLL ENCUMBRANCE	7,614.66	08/18/2021
70576	ROULET, SANDRA F	PAYROLL ENCUMBRANCE	46,195.80	08/18/2021
70577	JEFFERSON, EUGENE II	PAYROLL ENCUMBRANCE	1,171.56	08/18/2021
70578	BLISS, LUCIAN	PAYROLL ENCUMBRANCE	1,171.56	08/18/2021
70579	BOND, CINDY L	PAYROLL ENCUMBRANCE	1,171.56	08/18/2021
70580	HAYES, ZACHARY A	PAYROLL ENCUMBRANCE	1,171.56	08/18/2021
70581	RAYNER, TROY	PAYROLL ENCUMBRANCE	1,171.56	08/18/2021
70582	SMITH, GARY	PAYROLL ENCUMBRANCE	17,863.88	08/18/2021
70583	ELSTON, TERRY L	PAYROLL ENCUMBRANCE	22,905.72	08/18/2021
70584	BUS DRIVERS - RETIREMENT	BLANKET PAYROLL ENCUMBRANCE	46,860.00	08/17/2021
70585	BUS DRIVERS - NO RETIREMENT	BLANKET PAYROLL ENCUMBRANCE	53,825.00	08/17/2021
70586	SUB BUS DRIVERS - RETIREMENT	BLANKET PAYROLL ENCUMBRANCE	4,686.00	08/17/2021
70587	SUB BUS DRIVERS - NO RETIRE	BLANKET PAYROLL ENCUMBRANCE	1,076.50	08/17/2021
70590	ACTIVITY TRIP DRIVER- NO RET	BLANKET PAYROLL ENCUMBRANCE	6,459.00	08/17/2021
70591	ACTIVITY TRIP DRIVER - RETIRE	BLANKET PAYROLL ENCUMBRANCE	11,715.00	08/17/2021
70592	LAY COACH HOURLY NRET	BLANKET PAYROLL ENCUMBRANCE	41,983.50	08/17/2021
70593	HIGBEE, JOHN S	PAYROLL ENCUMBRANCE	29,961.10	08/19/2021
70594	KELLEY, ASHLEY	PAYROLL ENCUMBRANCE	13,628.06	08/19/2021
70595	KELLEY, ASHLEY	PAYROLL ENCUMBRANCE	41,358.02	08/19/2021
70596	KELLEY, ASHLEY	PAYROLL ENCUMBRANCE	2,343.00	08/19/2021
70597	KELLEY, ASHLEY	PAYROLL ENCUMBRANCE	1,757.22	08/19/2021

CLINTON PUBLIC SCHOOLS
From: 07 Aug 2021 to: 10 Sep 2021

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70598	KELLEY, ASHLEY	PAYROLL ENCUMBRANCE	5,857.44	08/19/2021
70599	CERT SUB FOR CERT CHS	BLANKET PAYROLL ENCUMBRANCE	5,920.75	08/18/2021
70600	CERT SUB FOR CERT CMS	BLANKET PAYROLL ENCUMBRANCE	861.20	08/18/2021
70601	CERT SUB FOR CERT WES	BLANKET PAYROLL ENCUMBRANCE	6,997.25	08/18/2021
70602	CERT SUB FOR CERT SES	BLANKET PAYROLL ENCUMBRANCE	2,691.25	08/18/2021
70603	CERT SUB FOR CERT NES	BLANKET PAYROLL ENCUMBRANCE	2,691.25	08/18/2021
70604	NC FOR CERT CHS	BLANKET PAYROLL ENCUMBRANCE	15,071.00	08/18/2021
70605	NC FOR CERT CMS	BLANKET PAYROLL ENCUMBRANCE	8,073.75	08/18/2021
70606	NC FOR CERT WES	BLANKET PAYROLL ENCUMBRANCE	8,073.75	08/18/2021
70607	NC FOR CERT SES	BLANKET PAYROLL ENCUMBRANCE	3,444.80	08/18/2021
70608	NC FOR CERT NES	BLANKET PAYROLL ENCUMBRANCE	8,073.75	08/18/2021
70609	NC FOR NC CHS	BLANKET PAYROLL ENCUMBRANCE	753.55	08/18/2021
70610	NC FOR NC CMS	BLANKET PAYROLL ENCUMBRANCE	257.65	08/18/2021
70611	NC FOR NC WES	BLANKET PAYROLL ENCUMBRANCE	269.12	08/18/2021
70612	NC FOR NC SES	BLANKET PAYROLL ENCUMBRANCE	269.12	08/18/2021
70613	NC FOR NC NES	BLANKET PAYROLL ENCUMBRANCE	4,306.00	08/18/2021
70614	ALT ED ENGLISH	BLANKET PAYROLL ENCUMBRANCE	7,966.20	08/18/2021
70615	ALT ED HISTORY	BLANKET PAYROLL ENCUMBRANCE	14,058.00	08/18/2021
70616	ALT ED. ART	BLANKET PAYROLL ENCUMBRANCE	2,343.00	08/18/2021
70617	ALT ED COMPUTERS	BLANKET PAYROLL ENCUMBRANCE	11,715.00	08/18/2021
70618	ALT ED LIFE SKILLS	BLANKET PAYROLL ENCUMBRANCE	4,686.00	08/18/2021
70619	ALT ED MATH	BLANKET PAYROLL ENCUMBRANCE	11,715.00	08/18/2021

CLINTON PUBLIC SCHOOLS
From: 07 Aug 2021 to: 10 Sep 2021

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO #	Vendor Name	General Description	Amount	Date
70620	ALT ED COUNSELING SKILLS	BLANKET PAYROLL ENCUMBRANCE	5,271.75	08/18/2021
70621	ROMERO, JACQUELINE	PAYROLL ENCUMBRANCE	21,622.16	08/19/2021
70622	SMITH, LEONARD L	PAYROLL ENCUMBRANCE	32,086.78	08/19/2021
70623	WHEELER, TANNER J	PAYROLL ENCUMBRANCE	26,413.18	08/19/2021
70624	WHEELER, TANNER J	PAYROLL ENCUMBRANCE	31,319.62	08/19/2021
70625	WHEELER, TANNER J	PAYROLL ENCUMBRANCE	9,957.78	08/19/2021
70626	WHEELER, TANNER J	PAYROLL ENCUMBRANCE	9,957.78	08/19/2021
70627	WHEELER, TANNER J	PAYROLL ENCUMBRANCE	5,857.44	08/19/2021
70628	BRIDGEMAN, STEPHANIE R	PAYROLL ENCUMBRANCE	2,501.00	08/19/2021
70629	BRIDGEMAN, STEPHANIE R	PAYROLL ENCUMBRANCE	6,252.44	08/19/2021
70630	FELCH, DEX D	PAYROLL ENCUMBRANCE	382.69	08/24/2021
70631	BLISS, LUCIAN	PAYROLL ENCUMBRANCE	9,957.78	08/24/2021
70632	SORTER, MICHELLE	PAYROLL ENCUMBRANCE	87,119.47	08/24/2021
70633	GILBERT, AVERY	PAYROLL ENCUMBRANCE	130.50	08/24/2021
70634	GOERINGER, WALTER R	PAYROLL ENCUMBRANCE	595.92	08/24/2021
70635	VEAZEY, PHILLIP W	PAYROLL ENCUMBRANCE	26,013.24	08/24/2021
70636	LEATHERMAN, BAILY A	PAYROLL ENCUMBRANCE	521.90	08/27/2021
70637	ANDERSON, SHELBY	PAYROLL ENCUMBRANCE	289.94	08/27/2021
70640	WEIL, REGGIE A	PAYROLL ENCUMBRANCE	179.25	09/01/2021
Current Encumbered			12,288,677.48	

CLINTON PUBLIC SCHOOLS
From: 07 Aug 2021 to: 10 Sep 2021**Encumbrance For Board Approval**
CHILD NUTRITION PROG

PO #	Vendor Name	General Description	Amount	Date
19	HINZ REFRIGERATION	NANCE CAFETERIA: COMPRESSOR CONDENSER	4,056.00	08/16/2021
20	HAGAR RESTAURANT SERVICE	WARMER REPAIRS IN CAFETERIA	10,000.00	08/16/2021
21	INFINITE CAMPUS	CASHIER TRAINING FOR CAFETERIA STAFF	300.00	08/18/2021
22	ADRIENNE SEWELL	REIMBURSEMENT FOR STUDENT MEAL PREPAYMENT	151.65	08/19/2021
23	BEN E. KEITH-OKLAHOMA	SUPPLIES FOR CAFETERIAS	25,000.00	08/19/2021
24	MULTI VENDOR	PREPAID MEAL PAYMENT REFUNDS TO PARENTS	1,000.00	08/30/2021
70006	JACKSON, SANDRA L	PAYROLL ENCUMBRANCE	33,384.20	08/16/2021
70007	QUINTANA, CONSUELO M	PAYROLL ENCUMBRANCE	23,312.44	08/16/2021
70008	GRAY, BONNIE J	PAYROLL ENCUMBRANCE	22,115.68	08/16/2021
70009	GUARDADO, MARIBEL D	PAYROLL ENCUMBRANCE	25,389.05	08/16/2021
70010	ANDABLO, MAGNOLIA	PAYROLL ENCUMBRANCE	23,355.65	08/16/2021
70011	BACON, NINA A	PAYROLL ENCUMBRANCE	30,132.32	08/16/2021
70012	BACON, NINA A	PAYROLL ENCUMBRANCE	169.87	08/24/2021
70013	HERNANDEZ, BLANCA E	PAYROLL ENCUMBRANCE	23,915.33	08/16/2021
70014	LOPEZ, MARTHA Y	PAYROLL ENCUMBRANCE	23,882.88	08/16/2021
70015	SMITH, JENNIFER	PAYROLL ENCUMBRANCE	30,179.12	08/16/2021
70016	TORRES, DOLORES	PAYROLL ENCUMBRANCE	24,697.51	08/16/2021
70017	ERVIN, ANITA G	PAYROLL ENCUMBRANCE	134.72	08/24/2021
70018	ERVIN, ANITA G	PAYROLL ENCUMBRANCE	26,267.33	08/16/2021
70020	GOLDEN, LANA M	PAYROLL ENCUMBRANCE	26,547.56	08/16/2021
70021	GONZALEZ, MARIA A	PAYROLL ENCUMBRANCE	23,805.29	08/16/2021
70022	PINA, LAURA	PAYROLL ENCUMBRANCE	18,903.29	08/16/2021
70023	RIVERA, JULIA	PAYROLL ENCUMBRANCE	23,088.19	08/16/2021
70024	RUIZ, CARMEN	PAYROLL ENCUMBRANCE	220.10	08/16/2021
70025	CRANE, SUSAN L	PAYROLL ENCUMBRANCE	22,903.08	08/16/2021
70026	FERNANDEZ, VIOLETA	PAYROLL ENCUMBRANCE	23,092.25	08/16/2021
70027	SAMBRANO, MARIA A	PAYROLL ENCUMBRANCE	24,526.03	08/16/2021
70028	NOWLIN, RHONDA M	PAYROLL ENCUMBRANCE	33,132.80	08/16/2021
70029	GALLEGOS, LILIANA I	PAYROLL ENCUMBRANCE	23,371.49	08/16/2021
70030	GARCIA, MARIA	PAYROLL ENCUMBRANCE	18,197.95	08/16/2021

CLINTON PUBLIC SCHOOLS
From: 07 Aug 2021 to: 10 Sep 2021

Encumbrance For Board Approval
CHILD NUTRITION PROG

PO #	Vendor Name	General Description	Amount	Date
70031	LEON, LORENA	PAYROLL ENCUMBRANCE	23,928.41	08/16/2021
70032	RAMIREZ-ZAPIEN, ROSA O	PAYROLL ENCUMBRANCE	23,992.90	08/16/2021
70033	SALDANA, YENNIFER G	PAYROLL ENCUMBRANCE	23,400.77	08/16/2021
		Current Encumbered	636,553.86	

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

August, FY-2022
 MTD Summary

Summary Of Accounts

September 01, 2021

For Bank Account: * * * 0684 Date: <u>09/01/21</u>	This Report Is True And Correct To The Best Of My Knowledge. <i>Natalie Blundell</i>	Beginning balance: 469862.38 Receipts: 171763.36 Checks: 119606.64 Adjustments: 1670.71 <hr/> Ending balance: \$523,689.81
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Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
0050 CHILD NUTRITION ACCOUNT	40.00	0.00	0.00	0.00	40.00
001 Sub of CHILD NUTR ADULT MEALS	0.00	0.00	0.00	0.00	0.00
003 CHILD NUTRITION STUDENT MEALS	40.00	0.00	0.00	0.00	40.00
0502 CPSF GRANTS	21411.25	4235.96	0.00	0.00	25647.21
001 Sub of CPSF GRANTS	21411.25	4235.96	0.00	0.00	25647.21
0503 INTEREST	21087.87	0.00	0.00	169.65	21257.52
001 Sub of INTEREST	21087.87	0.00	0.00	169.65	21257.52
0506 PETTY CASH	200.00	0.00	12.10	0.00	187.90
001 Sub of PETTY CASH	200.00	0.00	12.10	0.00	187.90
0507 SPECIAL OLYMPICS	283.10	0.00	0.00	0.00	283.10
001 Sub of SPECIAL OLYMPICS	283.10	0.00	0.00	0.00	283.10
0509 GENERAL FUND REFUND ACCOUNT	0.00	0.00	0.00	0.00	0.00
001 Sub of GENERAL FUND REFUND ACC	0.00	0.00	0.00	0.00	0.00
0511 GIFTS & REWARDS	60144.54	9694.65	29747.67	800.00	40891.52
001 GIFTS & REWARDS	60144.54	9694.65	29747.67	800.00	40891.52
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	7600.00	5900.00	0.00	0.00	13500.00
001 TINY TORNADOES CHILD CENTER	7600.00	5900.00	0.00	0.00	13500.00
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	0.00	0.00	0.00	0.00	0.00
001 Sub of SUMMER PLAYGROUND 2.0	0.00	0.00	0.00	0.00	0.00
0518 DRIVER'S EDUCATION	0.00	0.00	0.00	0.00	0.00
001 Sub of DRIVER'S EDUCATION	0.00	0.00	0.00	0.00	0.00
1001 NANCE ELEMENTARY	43011.68	744.05	5456.36	0.00	38299.37
001 Sub of NANCE ELEMENTARY	43011.68	744.05	5456.36	0.00	38299.37

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

August, FY-2022
 MTD Summary

Summary Of Accounts

September 01, 2021

Acct.	Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
1002	NANCE TEACHER FUND	1269.43	912.00	0.00	0.00	2181.43
001	Sub of NANCE TEACHER FUND	1269.43	912.00	0.00	0.00	2181.43
1003	ELEM. YEARBOOK ACCOUNT	884.00	0.00	25.00	0.00	859.00
001	Sub of ELEM. YEARBOOK ACCOUNT	884.00	0.00	25.00	0.00	859.00
1201	WASHINGTON ELEMENTARY	17035.71	1607.25	3287.23	0.00	15355.73
001	Sub of WASHINGTON ELEMENTARY	17035.71	1607.25	3287.23	0.00	15355.73
1202	WES TEACHER FUND	1995.57	275.00	0.00	0.00	2270.57
001	WES TEACHER FUND	1995.57	275.00	0.00	0.00	2270.57
1501	SOUTHWEST ELEMENTARY	27297.13	3094.00	801.75	0.00	29589.38
001	Sub of SOUTHWEST ELEMENTARY	27297.13	3094.00	801.75	0.00	29589.38
1502	SOUTHWEST TEACHER FUND	138.39	0.00	30.00	0.00	108.39
001	Sub of SOUTHWEST TEACHER FUND	138.39	0.00	30.00	0.00	108.39
5000	CMS GENERAL ACTIVITY	1590.92	0.00	241.29	0.00	1349.63
001	Sub of CMS GENERAL ACTIVITY	1590.92	0.00	241.29	0.00	1349.63
5001	CMS ACADEMICS	967.33	0.00	0.00	0.00	967.33
001	Sub of CMS ACADEMICS	967.33	0.00	0.00	0.00	967.33
5002	CMS ATHLETICS	8307.78	500.00	1257.20	0.00	7550.58
001	Sub of CMS ATHLETICS	8307.78	500.00	1257.20	0.00	7550.58
5003	CMS BAND	6106.25	0.00	1540.00	0.00	4566.25
001	Sub of CMS BAND	6106.25	0.00	1540.00	0.00	4566.25
5004	CMS TEACHER FUND	196.25	540.00	30.00	0.00	706.25
001	Sub of CMS TEACHER FUND	196.25	540.00	30.00	0.00	706.25
5006	CMS NEWSPAPER/ANNUAL	2009.64	1652.35	0.00	230.00	3891.99
001	Sub of CMS NEWSPAPER/ANNUAL	2009.64	1652.35	0.00	230.00	3891.99
5008	CMS STUDENT COUNCIL	1666.53	0.00	0.00	0.00	1666.53
001	Sub of CMS STUDENT COUNCIL	1666.53	0.00	0.00	0.00	1666.53
5009	CMS VOCAL MUSIC	4196.52	247.91	245.65	0.00	4198.78
001	Sub of CMS VOCAL MUSIC	4196.52	247.91	245.65	0.00	4198.78
5010	CMS WHIRLWINDS	2678.64	0.00	0.00	0.00	2678.64
001	Sub of CMS WHIRLWINDS	2678.64	0.00	0.00	0.00	2678.64

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

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Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
5011 TECHNOLOGY EDUCATION	168.81	0.00	0.00	0.00	168.81
001 Sub of TECHNOLOGY EDUCATION	168.81	0.00	0.00	0.00	168.81
5012 CMS FOOD BANK	6099.18	0.00	0.00	0.00	6099.18
001 sub of CMS FOOD BANK	6099.18	0.00	0.00	0.00	6099.18
5013 CMS ART	250.00	0.00	0.00	0.00	250.00
001 Sub of CMS ART	250.00	0.00	0.00	0.00	250.00
5014 CMS CHEERLEADERS	1965.48	0.00	457.50	0.00	1507.98
001 Sub of CMS CHEERLEADERS	1965.48	0.00	457.50	0.00	1507.98
5015 CLASS OF 2025 BOOSTER CLUB	196.87	1073.01	0.00	0.00	1269.88
001 Sub of Class of 2025	196.87	1073.01	0.00	0.00	1269.88
7000 NATIONAL HONOR SOCIETY	2548.15	0.00	0.00	0.00	2548.15
001 sub of NATIONAL HONOR SOCIETY	2548.15	0.00	0.00	0.00	2548.15
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	1977.60	1230.00	55.23	350.00	3502.37
001 Sub of CHS ANNUAL	1977.60	1230.00	55.23	350.00	3502.37
7003 CHS ART	2869.78	0.00	0.00	0.00	2869.78
001 Sub of CHS ART	2869.78	0.00	0.00	0.00	2869.78
7004 CHS ATHLETICS	18345.37	5090.00	7202.01	271.06	16504.42
001 Sub of CHS ATHLETICS	18345.37	5090.00	7202.01	271.06	16504.42
7005 CHS BAND	12429.23	0.00	360.00	0.00	12069.23
001 Sub of CHS BAND	12429.23	0.00	360.00	0.00	12069.23
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	7322.13	56.57	624.24	0.00	6754.46
001 Sub of CHS GENERAL ACTIVITY	7322.13	56.57	624.24	0.00	6754.46
7009 CHS DECA (BROADCAST)	36.40	0.00	0.00	0.00	36.40
001 SUB OF DECA (BROADCAST)	36.40	0.00	0.00	0.00	36.40
7010 CHS TEACHER FUND	150.46	0.00	50.00	0.00	100.46
001 Sub of CHS TEACHER FUND	150.46	0.00	50.00	0.00	100.46

CLINTON PUBLIC SCHOOLS
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 CLINTON, OK 73601

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7011 CHS FFA	6198.40	9054.00	0.00	0.00	15252.40
001 Sub of CHS FFA	6198.40	9054.00	0.00	0.00	15252.40
7012 CHS FCCLA	7270.83	394.90	305.25	0.00	7360.48
001 Sub of CHS FCCLA	7270.83	394.90	305.25	0.00	7360.48
7013 CHS FOOD PANTRY	1370.17	0.00	0.00	0.00	1370.17
001 Sub of CHS FOOD PANTRY	1370.17	0.00	0.00	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	292.93	0.00	0.00	0.00	292.93
001 Sub of CHS LEGAL TEAM	292.93	0.00	0.00	0.00	292.93
7018 CHS NEWSPAPER	37.60	0.00	0.00	0.00	37.60
001 Sub of CHS NEWSPAPER	37.60	0.00	0.00	0.00	37.60
7019 CHS CHEERLEADERS	4327.00	1000.00	2730.00	0.00	2597.00
001 Sub of CHS CHEERLEADERS	4327.00	1000.00	2730.00	0.00	2597.00
7021 CHS WEIGHT ROOM	0.00	4310.00	0.00	0.00	4310.00
001 Sub of CHS WEIGHT ROOM	0.00	4310.00	0.00	0.00	4310.00
7026 CHS STUDENT COUNCIL	232.22	1076.00	40.44	0.00	1267.78
001 Sub of CHS STUDENT COUNCIL	232.22	1076.00	40.44	0.00	1267.78
7027 CHS VOCAL MUSIC	17325.75	54066.65	33675.00	0.00	37717.40
001 Sub of CHS VOCAL MUSIC	17325.75	54066.65	33675.00	0.00	37717.40
7032 CHS BPA	789.71	0.00	0.00	0.00	789.71
001 Sub of CHS BPA	789.71	0.00	0.00	0.00	789.71
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
7065 CLASS OF 2022/SENIOR	3536.84	0.00	0.00	0.00	3536.84
001 Sub of CLASS OF 2022/SENIOR	3536.84	0.00	0.00	0.00	3536.84

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7066 CLASS OF 2023/JUNIOR	0.00	0.00	0.00	0.00	0.00
001 Sub of CLASS OF 2023/JUNIOR	0.00	0.00	0.00	0.00	0.00
7067 CLASS OF 2024/SOPHOMORE	0.00	0.00	0.00	0.00	0.00
001 Sub of CLASS OF 2024/SOPHOMORE	0.00	0.00	0.00	0.00	0.00
7068 CLASS OF 2025/FRESHMAN	0.00	0.00	0.00	0.00	0.00
001 Sub of CLASS OF 2025/FRESHMAN	0.00	0.00	0.00	0.00	0.00
8001 WHIRLWIND BOOSTER CLUB	4931.25	452.00	1073.01	0.00	4310.24
001 Sub of WHIRLWIND BOOSTER CLUB	4931.25	452.00	1073.01	0.00	4310.24
8002 CLINTON CHEER BOOSTER CLUB	1925.51	14505.00	885.00	-150.00	15395.51
001 CLINTON CHEER BOOSTER CLUB	1925.51	14505.00	885.00	-150.00	15395.51
8003 CLINTON WRESTLING BOOSTER CLUB	25101.63	0.00	64.00	0.00	25037.63
001 CLINTON WRESTLING BOOSTER CLUB	25101.63	0.00	64.00	0.00	25037.63
8004 CHS FOOTBALL BOOSTER CLUB	20409.92	37455.00	13155.24	0.00	44709.68
001 CHS FOOTBALL BOOSTER CLUB	20409.92	37455.00	13155.24	0.00	44709.68
8005 CHS BASEBALL BOOSTER CLUB	13769.11	0.00	0.00	0.00	13769.11
001 CHS BASEBALL BOOSTER CLUB	13769.11	0.00	0.00	0.00	13769.11
8006 CHS BASKETBALL BOOSTER CLUB	6157.55	0.00	0.00	0.00	6157.55
001 CHS BASKETBALL BOOSTER CLUB	6157.55	0.00	0.00	0.00	6157.55
8007 CHS SOFTBALL BOOSTER CLUB	10267.95	4956.00	2155.74	-7500.00	5568.21
001 CHS SOFTBALL BOOSTER CLUB	10267.95	4956.00	2155.74	-7500.00	5568.21
8008 CHS VOLLEYBALL BOOSTER CLUB	13584.50	7351.06	12662.27	7500.00	15773.29
001 CHS VOLLEYBALL BOOSTER CLUB	13584.50	7351.06	12662.27	7500.00	15773.29
8009 CHS SOCCER BOOSTER CLUB	6490.74	0.00	430.00	0.00	6060.74
001 CHS SOCCER BOOSTER CLUB	6490.74	0.00	430.00	0.00	6060.74
8010 CLINTON BAND BOOSTER CLUB	9915.83	0.00	960.00	0.00	8955.83
001 CLINTON BAND BOOSTER CLUB	9915.83	0.00	960.00	0.00	8955.83
8011 CHS TENNIS BOOSTER CLUB	3118.14	0.00	0.00	0.00	3118.14
001 sub of CHS TENNIS BOOSTER CLUB	3118.14	0.00	0.00	0.00	3118.14
8012 CHS TRACK BOOSTER CLUB	7966.68	290.00	47.46	0.00	8209.22
001 CHS TRACK BOOSTER CLUB	7966.68	290.00	47.46	0.00	8209.22

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8013 CHS GOLF BOOSTER CLUB	4683.73	0.00	0.00	0.00	4683.73
001 CHS GOLF BOOSTER CLUB	4683.73	0.00	0.00	0.00	4683.73
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	323.19	0.00	0.00	0.00	323.19
001 CHS SLOW PITCH SOFTBALL	323.19	0.00	0.00	0.00	323.19
TOTALS:	469862.38	171763.36	119606.64	1670.71	\$523,689.81



CLINTON PUBLIC SCHOOLS

**WARRANTS PENDING
DETAIL REPORT**

Vendor Name	Classification	Amount	EncNum
TELECOMP HOLDINGS, INC	11177022133590000000000110	14,665.66	644
TELECOMP HOLDINGS, INC	11177022306530000000000110	3,644.00	644
TELECOMP HOLDINGS, INC	11177022306530000000000115	2,056.00	644
TELECOMP HOLDINGS, INC	11177022306530000000000120	2,056.00	644
TELECOMP HOLDINGS, INC	11177022306530000000000505	2,056.00	644
TELECOMP HOLDINGS, INC	11177022306530000000000705	9,688.00	644
TELECOMP HOLDINGS, INC	11177025806530000000000050	17,380.34	644
	Total:	51,546.00	
MERRITT PUBLIC SCHOOL	11177081006530000000000010	46,465.67	871
IDABEL PUBLIC SCHOOLS	11177081006530000000000011	32,658.05	872
	Year 2021 Fund 11	Total:	130,669.72



CLINTON PUBLIC SCHOOLS

**WARRANTS PENDING
DETAIL REPORT**

Vendor Name	Classification	Amount	EncNum
TELECOMP HOLDINGS, INC	11200081006530000000000010	27,849.00	1
TELECOMP HOLDINGS, INC	11277081006530000000000010	24,339.00	1
	Total:	52,188.00	
TELECOMP HOLDINGS, INC	11200081006530000000000011	39,372.00	2
TELECOMP HOLDINGS, INC	11277081006530000000000011	45,052.00	2
	Total:	84,424.00	
	Fund 12 Total:	136,612.00	



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
THE HOME DEPOT PRO	21100226206180000000000050	309.03	17
THE HOME DEPOT PRO	21100226206180000000000053	309.03	17
THE HOME DEPOT PRO	21100226206180000000000110	309.03	17
THE HOME DEPOT PRO	21100226206180000000000115	309.03	17
THE HOME DEPOT PRO	21100226206180000000000120	86.00	17
THE HOME DEPOT PRO	21100226206180000000000120	309.03	17
THE HOME DEPOT PRO	21100226206180000000000150	309.03	17
THE HOME DEPOT PRO	21100226206180000000000505	309.03	17
THE HOME DEPOT PRO	21100226206180000000000705	309.03	17
Total:		2,558.24	
CITY OF CLINTON	21100026204104300000000715	22.22	20
CITY OF CLINTON	21159126204100000000000050	1,126.74	20
CITY OF CLINTON	21159126204100000000000053	113.97	20
CITY OF CLINTON	21159126204100000000000110	195.76	20
CITY OF CLINTON	21159126204100000000000115	225.36	20
CITY OF CLINTON	21159126204100000000000120	125.90	20
CITY OF CLINTON	21159126204100000000000150	124.07	20
CITY OF CLINTON	21159126204100000000000505	359.32	20
CITY OF CLINTON	21159126204100000000000705	33.34	20
CITY OF CLINTON	21159126204100000000000710	1,833.14	20
Total:		4,159.82	
CK ENERGY	21159126206240000000000705	397.00	21
CLEARWATER ENTERPRISES, L.L.C.	211000262062743000000000715	52.93	23
CLEARWATER ENTERPRISES, L.L.C.	21159126206270000000000110	57.16	23
CLEARWATER ENTERPRISES, L.L.C.	21159126206270000000000115	53.58	23
CLEARWATER ENTERPRISES, L.L.C.	21159126206270000000000505	142.96	23
CLEARWATER ENTERPRISES, L.L.C.	21159126206270000000000705	79.41	23
Total:		386.04	
BRITTAIN & ASSOCIATES	21100023125250000000000050	100.00	30
BRITTAIN & ASSOCIATES	21100023135250000000000050	675.00	30
BRITTAIN & ASSOCIATES	21100023135250000000000050	1,575.00	30
BRITTAIN & ASSOCIATES	21100023215250000000000050	350.00	30
BRITTAIN & ASSOCIATES	21100025115250000000000110	50.00	30
BRITTAIN & ASSOCIATES	21100025115250000000000115	50.00	30
BRITTAIN & ASSOCIATES	21100025115250000000000120	50.00	30
BRITTAIN & ASSOCIATES	21100025115250000000000505	100.00	30
BRITTAIN & ASSOCIATES	21100025115250000000000705	50.00	30
BRITTAIN & ASSOCIATES	21100025115250000000000710	100.00	30
Total:		3,100.00	
AEG PETROLEUM LLC	21100127406260000000000150	832.15	32
CHALLIS DIESEL SERVICE	21100127406120000000000150	505.85	37
CLINTON ACE HOME CENTER	21100226206180000000000050	9.74	40
CLINTON ACE HOME CENTER	21100226206180000000000110	11.68	40
CLINTON ACE HOME CENTER	21100226206180000000000110	6.82	40
CLINTON ACE HOME CENTER	21100226206180000000000110	3.90	40
CLINTON ACE HOME CENTER	21100226206180000000000110	10.50	40
CLINTON ACE HOME CENTER	21100226206180000000000110	7.00	40
CLINTON ACE HOME CENTER	21100226206180000000000110	6.82	40
CLINTON ACE HOME CENTER	21100226206180000000000505	43.76	40
CLINTON ACE HOME CENTER	21100226206180000000000505	4.64	40
CLINTON ACE HOME CENTER	21100226206180000000000505	43.76	40
CLINTON ACE HOME CENTER	21100226206180000000000505	5.65	40
CLINTON ACE HOME CENTER	21100226206180000000000505	10.60	40
CLINTON ACE HOME CENTER	21100226206180000000000705	108.20	40
CLINTON ACE HOME CENTER	21100226206180000000000705	19.49	40
CLINTON ACE HOME CENTER	21100226306180000000000505	19.47	40

**CLINTON PUBLIC SCHOOLS****WARRANTS PENDING
DETAIL REPORT**

Vendor Name	Classification	Amount	EncNum
CLINTON ACE HOME CENTER	21100226306180000000000710	210.60	40
	Total:	522.63	
O'REILLY AUTOMOTIVE, INC.	21100127406120000000000150	137.38	45
O'REILLY AUTOMOTIVE, INC.	21100127406120000000000150	6.49	45
O'REILLY AUTOMOTIVE, INC.	21100127406120000000000150	34.95	45
O'REILLY AUTOMOTIVE, INC.	21100127406120000000000150	20.14	45
O'REILLY AUTOMOTIVE, INC.	21100127406120000000000150	25.97	45
O'REILLY AUTOMOTIVE, INC.	21100127406120000000000150	64.93	45
O'REILLY AUTOMOTIVE, INC.	21100127406120000000000150	-0.41	45
	Total:	289.45	
SUMMIT TRUCK GROUP	21100127406120000000000150	375.44	46
SUMMIT TRUCK GROUP	21100127406120000000000150	34.66	46
SUMMIT TRUCK GROUP	21100127406120000000000150	284.05	46
	Total:	694.15	
WELDON PARTS	21100127406120000000000150	140.00	47
WELDON PARTS	21100127406120000000000150	19.30	47
	Total:	159.30	
OKLAHOMA TRANSPORTATION AUTHORITY	21100127208100000000000150	48.75	48
WILLIAMS, JOE	21108826703360000000000505	200.00	50
A-OK LOCK & KEY	21100226206180000000000705	102.00	55
FOUR SEASONS HEAT & AIR, INC.	21100226204330000000000110	366.40	56
T H ROGERS LUMBER COMPANY	21100226206180000000000505	73.07	61
T H ROGERS LUMBER COMPANY	21100226206180000000000705	65.88	61
	Total:	138.95	
AT&T	21102126205300000000000050	194.66	80
AT&T	21102126205300000000000110	194.69	80
AT&T	21102126205300000000000115	194.69	80
AT&T	21102126205300000000000120	194.69	80
AT&T	21102126205300000000000505	194.69	80
AT&T	21102126205300000000000705	194.69	80
	Total:	1,168.11	
ROSENSTEIN, FIST & RINGOLD	21100023173530000000000050	233.00	81
ROSENSTEIN, FIST & RINGOLD	21100023173530000000000050	6,259.94	81
	Total:	6,492.94	
THE SHERWIN-WILLIAMS COMPANY	21100226206180000000000705	207.54	82
WESTERN OKLAHOMA TIRE	21100127406120000000000150	113.90	83
CIRCLE S PAVING CO. INC.	21108226306190000000000710	606.90	84
CIRCLE S PAVING CO. INC.	21108226306190000000000710	388.45	84
	Total:	995.35	
HUNZICKER BROTHERS, INC.	21113410006531000000000505	0.79	89
HUNZICKER BROTHERS, INC.	21113410006531000000000505	21.83	89
	Total:	22.62	
H & R AUTO SUPPLY	21100127406120000000000150	26.21	90
H & R AUTO SUPPLY	21100127406120000000000150	21.06	90
H & R AUTO SUPPLY	21100127406120000000000150	15.70	90
	Total:	62.97	
PROFESSIONAL SPEECH SERVICES, P.C.	21162121523362390000000115	880.00	92



CLINTON PUBLIC SCHOOLS

WARRANTS PENDING
DETAIL REPORT

Vendor Name	Classification	Amount	EncNum
PROFESSIONAL SPEECH SERVICES, P.C.	21162121523362390000000115	2,120.00	92
PROFESSIONAL SPEECH SERVICES, P.C.	21162121523362390000000120	360.00	92
PROFESSIONAL SPEECH SERVICES, P.C.	21162121523362390000000505	160.00	92
PROFESSIONAL SPEECH SERVICES, P.C.	21162121523362390000000705	180.00	92
	Total:	3,700.00	
TUFF FIRE & SAFETY, INC.	2110882670438000000000050	438.00	98
TUFF FIRE & SAFETY, INC.	2110882670438000000000053	438.00	98
TUFF FIRE & SAFETY, INC.	21108826704380000000000110	500.00	98
TUFF FIRE & SAFETY, INC.	21108826704380000000000115	438.00	98
TUFF FIRE & SAFETY, INC.	21108826704380000000000120	438.00	98
TUFF FIRE & SAFETY, INC.	21108826704380000000000150	438.00	98
TUFF FIRE & SAFETY, INC.	21108826704380000000000505	500.00	98
TUFF FIRE & SAFETY, INC.	21108826704380000000000705	2,299.45	98
	Total:	5,489.45	
AIMEE CARTER PHYSICAL THERAPY	21162121703362390000000110	462.00	100
CCOSA	2110002321860000000000050	100.00	107
CCOSA	2110002321860000000000050	100.00	107
CCOSA	21100024108600000000000110	100.00	107
CCOSA	21100024108600000000000115	100.00	107
CCOSA	21100024108600000000000120	100.00	107
CCOSA	21100024108600000000000505	100.00	107
CCOSA	21100024108600000000000705	100.00	107
CCOSA	21100024108600000000000705	100.00	107
	Total:	800.00	
PROSPERITY BANK/5464	21141210006813118000000705	1,095.84	112
PROSPERITY BANK/5506	21141210006813118000000705	510.61	112
	Total:	1,606.45	
TEACHER DIRECT	21101110006811001050000110	357.20	117
OKLAHOMA FFA ASSOCIATION	21100010008603118000000705	2,154.00	129
CLINTON ACE HOME CENTER	21100127406120000000000150	5.23	133
CLINTON ACE HOME CENTER	21101310006811000000000120	149.99	134
CLINTON ACE HOME CENTER	21101310006811000000000120	172.55	134
CLINTON ACE HOME CENTER	21101310006811000000000120	9.73	134
	Total:	332.27	
CLINTON ACE HOME CENTER	21113410006531000000000110	24.88	135
CLINTON ACE HOME CENTER	21113410006531000000000110	30.78	135
CLINTON ACE HOME CENTER	21113410006531000000000115	8.16	135
CLINTON ACE HOME CENTER	21113410006531000000000120	5.35	135
CLINTON ACE HOME CENTER	21113410006531000000000505	5.44	135
CLINTON ACE HOME CENTER	21113410006531000000000705	9.54	135
	Total:	84.15	
LITTKE'S STORE	21100127406120000000000150	3.99	143
LITTKE'S STORE	21107826306190000000000505	350.00	144
PROSPERITY BANK/5456	21100023215800000000000050	442.70	146
PROSPERITY BANK/5449	21100023215800000000000050	322.67	146
PROSPERITY BANK/5498	21100023215800000000000050	416.75	146
	Total:	1,182.12	
S & D DRUG-RADIO SHACK	21113410006531000000000110	2.18	147
T & W TIRE	21100127406120000000000150	3,112.80	153

**CLINTON PUBLIC SCHOOLS****WARRANTS PENDING
DETAIL REPORT**

Vendor Name	Classification	Amount	EncNum
HINZ REFRIGERATION	21100226204330000000000155	4,056.00	163
TELECOMP HOLDINGS, INC	21101921945300000000000705	267.26	165
GLOBAL COMPLIANCE NETWORK	21101921945300000000000705	700.00	173
DENISON, SARAH	21108022135808693300000705	117.18	175
NEWCOMB, ANGIE	21108022135808693300000705	108.98	175
NEWCOMB, ANGIE	21108022138608000000000705	55.00	175
DENISON, SARAH	21108022138608000000000705	30.00	175
PROSPERITY BANK	21108022138608000000000705	226.07	175
	Total:	537.23	
INSTRUCTURE, INC.	21101922138600000000000705	1,000.00	187
EMPIRE PAPER COMPANY	21100226206180000000000050	98.25	201
EMPIRE PAPER COMPANY	21100226206180000000000053	98.25	201
EMPIRE PAPER COMPANY	21100226206180000000000110	98.25	201
EMPIRE PAPER COMPANY	21100226206180000000000115	98.25	201
EMPIRE PAPER COMPANY	21100226206180000000000120	98.25	201
EMPIRE PAPER COMPANY	21100226206180000000000505	98.25	201
EMPIRE PAPER COMPANY	21100226206180000000000705	98.25	201
	Total:	687.75	
SATELLITE SHELTERS, INC	21178810004494370000000705	1,095.00	215
PROSPERITY BANK/5456	21101922304320000000000115	13.00	216
TROXELL COMMUNICATIONS	21179310006531001050000505	2,100.00	217
APPLE STORE FOR EDUCATION INSTITUTION	21100023216530000000000050	1,099.00	225
OLEN WILLIAMS, INC.	21100023216530000000000710	5,970.00	229
PROSPERITY BANK 5449	21141222138103158801000505	252.00	232
PROSPERITY BANK 5449	21141222138103158801000505	95.17	232
	Total:	347.17	
TELECOMP HOLDINGS, INC	21101922304320000000000110	882.50	239
TELECOMP HOLDINGS, INC	21101922304320000000000115	882.50	239
TELECOMP HOLDINGS, INC	21101922304320000000000120	882.50	239
TELECOMP HOLDINGS, INC	21101922304320000000000505	882.50	239
TELECOMP HOLDINGS, INC	21101922304320000000000505	883.00	239
	Total:	4,413.00	
VERIZON WIRELESS	21101922305300000000000120	27.56	240
VERIZON WIRELESS	21101922305300000000000505	27.58	240
VERIZON WIRELESS	21101922305300000000000705	27.58	240
	Total:	82.72	
SOLUTION TREE, INC.	21177122133590000000000505	3,250.00	255
SOLUTION TREE, INC.	21177122133590000000000705	3,250.00	255
	Total:	6,500.00	
STAPLES ADVANTAGE	21101926206510000000000110	896.34	258
ARCHWAY - OKLAHOMA BOOK DEPOSITORY	21179310006411001050000110	1,200.00	283
LARSEN MUSIC	21101310006510001170000120	4,999.00	288
LARSEN MUSIC	21101310006510001170000120	220.00	288
LARSEN MUSIC	21101310006510001170000120	190.00	288
	Total:	5,409.00	

**CLINTON PUBLIC SCHOOLS****WARRANTS PENDING
DETAIL REPORT**

Vendor Name	Classification	Amount	EncNum
DAVIS PRINTING	21101524106190000000000705	2,009.00	291
FOUR SEASONS HEAT & AIR, INC.	21179326204330000000000110	2,500.00	300
FOUR SEASONS HEAT & AIR, INC.	21179326204330000000000115	32,500.00	300
FOUR SEASONS HEAT & AIR, INC.	21179326204330000000000120	32,500.00	300
	Total:	67,500.00	
MUSICK CONCRETE WORKS	21179326304380000000000110	3,306.00	303
MUSICK CONCRETE WORKS	21179326304380000000000710	25,618.50	303
	Total:	28,924.50	
CENGAGE LEARNING	21179310006411002300000505	22,633.75	309
CENGAGE LEARNING	21179310006411005400000705	48,433.75	309
CENGAGE LEARNING	21179310006411005400000705	4,819.50	309
	Total:	75,887.00	
LAKESHORE LEARNING MATERIALS	21101110006811001050000110	706.85	312
CDW GOVERNMENT, INC.	21101922306530000000000505	551.93	315
CDW GOVERNMENT, INC.	21101922306530000000000505	102.56	315
	Total:	654.49	
PEACE ELECTRICAL CONTRACTORS	21100010004343118000000705	1,685.00	321
DAVIS PIPE AND SUPPLY, INC	21108226306190000000000710	399.64	324
DAVIS PIPE AND SUPPLY, INC	21108226306190000000000710	608.16	324
	Total:	1,007.80	
LANDSCAPE AND GUTTER SOLUTIONS	21179326304380000000000710	21,775.00	332
GENERATION GENIUS	21179310006531001050000120	995.00	333
GENERATION GENIUS	21179310006531001050000505	995.00	333
	Total:	1,990.00	
CLINTON OVERHEAD DOOR	21141210006813118000000705	1,398.00	334
PANKHURST, BOB	21102710006819223000000705	200.00	335
WESTERN TECHNOLOGY CENTER	21100127208100000000000150	200.00	336
SPC OFFICE PRODUCTS	21101224106190000000000115	28.79	344
DAVIS PRINTING	21177110006191001110000705	210.00	345
SWOSU	21177110008101000000000705	104.00	348
CLINTON ACE HOME CENTER	21101224106510000000000115	62.20	351
NEARPOD INC.	21179310006531001050000110	2,928.00	353
NEARPOD INC.	21179310006531001050000115	2,928.00	353
NEARPOD INC.	21179310006531001050000120	2,928.00	353
NEARPOD INC.	21179310006531001050000505	2,928.00	353
NEARPOD INC.	21179310006531001132000705	2,928.00	353
	Total:	14,640.00	
OKLAHOMA STATE DEPARTMENT OF EDUCATION	21100081006194940000000115	2,260.75	356
PROSPERITY BANK/5464	21100010006193118000000705	4,229.25	363
PROSPERITY BANK/5464	21100010006193118000000705	2,207.53	363
	Total:	6,436.78	
SOLUTION TREE, INC.	21177122133590000000000705	3,445.00	371



CLINTON PUBLIC SCHOOLS

**WARRANTS PENDING
DETAIL REPORT**

Vendor Name	Classification	Amount	EncNum
SOLUTION TREE, INC.	21177122133590000000000705	8,239.00	372
LILY AND ROSE	21101124106510000000000110	6,755.93	373
LILY AND ROSE	21101224106510000000000115	5,951.00	373
	Total:	12,706.93	
INTRADO INTERACTIVE SERVICES CORPORATION	21101925806530000000000110	780.00	374
INTRADO INTERACTIVE SERVICES CORPORATION	21101925806530000000000115	780.00	374
INTRADO INTERACTIVE SERVICES CORPORATION	21101925806530000000000120	780.00	374
INTRADO INTERACTIVE SERVICES CORPORATION	21101925806530000000000505	780.00	374
INTRADO INTERACTIVE SERVICES CORPORATION	21101925806530000000000705	780.00	374
	Total:	3,900.00	
HUDL	21100025806530003300000705	20,527.81	383
APPLE STORE FOR EDUCATION INSTITUTION	21101921206530000000000110	1,199.00	388
APPLE STORE FOR EDUCATION INSTITUTION	21101921206530000000000115	1,199.00	388
APPLE STORE FOR EDUCATION INSTITUTION	21101921206530000000000120	1,199.00	388
APPLE STORE FOR EDUCATION INSTITUTION	21101921206530000000000505	1,199.00	388
APPLE STORE FOR EDUCATION INSTITUTION	21101921206530000000000705	1,199.00	388
APPLE STORE FOR EDUCATION INSTITUTION	21101921206530000000000705	2,398.00	388
APPLE STORE FOR EDUCATION INSTITUTION	21101921326530000000000110	1,199.00	388
	Total:	9,592.00	
MCKINSEY MOTORS	2110012650760000000000050	26,000.00	396
FOUR SEASONS HEAT & AIR, INC.	21179326204330000000000705	15,000.00	402
	Total:	15,000.00	
	Fund 11 Total:	406,630.37	

CLINTON PUBLIC SCHOOLS

Receipt Register - Current Month - Summarized by Fund

Rcpt #	Date	Received From	Account #	Account Name	Amount
20 08/16/21		AD VAL TX LV (CUR YR	2-11-000-1110-000-050	AD VAL TX LV (CUR YR	\$158.71
13 08/04/21		AD VAL TX LV (PRIOR)	2-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$6,996.25
13 08/04/21		INTEREST EARNINGS	2-11-000-1310-000-050	INTEREST EARNINGS	\$13.66
26 08/30/21		INTEREST EARNINGS	2-11-000-1310-000-050	INTEREST EARNINGS	\$847.94
26 08/30/21		INTEREST EARNINGS	2-11-000-1310-000-050	INTEREST EARNINGS	\$3.50
26 08/30/21		INTEREST EARNINGS	2-11-000-1310-000-050	INTEREST EARNINGS	\$4.06
14 08/05/21		SALES OF EQUIP, SERVICES & MAT	2-11-000-1440-000-050	SALES OF EQUIP, SERVICES & MAT	\$750.00
21 08/19/21		SALES OF EQUIP, SERVICES & MAT	2-11-000-1440-000-050	SALES OF EQUIP, SERVICES & MAT	\$25.00
23 08/26/21		SALES OF EQUIP, SERVICES & MAT	2-11-000-1440-000-050	SALES OF EQUIP, SERVICES & MAT	\$14,010.00
20 08/16/21		DAMAGE TO SCHOOL PROPERTY	2-11-000-1530-000-050	DAMAGE TO SCHOOL PROPERTY	\$244.00
12 08/03/21		WORKERS COMP REIMB	2-11-000-1550-000-050	WORKERS COMP REIMB	\$554.85
17 08/11/21		WORKERS COMP REIMB	2-11-000-1550-000-050	WORKERS COMP REIMB	\$443.88
25 08/30/21		WORKERS COMP REIMB	2-11-000-1550-000-050	WORKERS COMP REIMB	\$1,196.78
12 08/03/21		MISC REIMBURSEMENTS	2-11-000-1590-000-050	MISC REIMBURSEMENTS	\$600.00
17 08/11/21		MISC REIMBURSEMENTS	2-11-000-1590-000-050	MISC REIMBURSEMENTS	\$71.83
19 08/13/21		MISC REIMBURSEMENTS	2-11-000-1590-000-050	MISC REIMBURSEMENTS	\$40.00
14 08/05/21		MIN RYLTS & LSE REV	2-11-000-1660-000-050	MIN RYLTS & LSE REV	\$156.06
13 08/04/21		COUNTY 4 MILL AD VAL	2-11-000-2100-000-050	COUNTY 4 MILL AD VAL	

			\$1,347.13
13 08/04/21	COUNTY APPORTN (MTG)	2-11-000-2200-000-050	COUNTY APPORTN (MTG)
			\$5,808.38
16 08/10/21	GROSS PRODUCTION TAX	2-11-000-3110-000-050	GROSS PRODUCTION TAX
			\$58,682.87
16 08/10/21	MOTOR VEH COLLECTION	2-11-000-3120-000-050	MOTOR VEH COLLECTION
			\$89,694.61
16 08/10/21	R.E.A. TAX	2-11-000-3130-000-050	R.E.A. TAX
			\$7,958.96
22 08/24/21	ST SCH LAND EARNINGS	2-11-000-3140-000-050	ST SCH LAND EARNINGS
			\$13,539.91
13 08/04/21	VEHICLE TAX STAMP	2-11-000-3150-000-050	VEHICLE TAX STAMP
			\$472.59
18 08/12/21	FNDTN & SAL INC AID	2-11-000-3210-000-050	FNDTN & SAL INC AID
			\$751,899.59
18 08/12/21	SALARY IN LIEU OF INS	2-11-331-3250-000-050	SALARY IN LIEU OF INS
			\$1,430.45
18 08/12/21	SUPPORT SALARY IN LIEU OF INS	2-11-332-3250-000-050	SUPPORT SALARY IN LIEU OF INS
			\$4,680.88
18 08/12/21	PURCHASE OF TEXT BOOKS	2-11-333-3420-000-050	PURCHASE OF TEXT BOOKS
			\$175,412.14
18 08/12/21	CERT.EMPLOYEE HEALTH	2-11-334-3250-000-050	CERT.EMPLOYEE HEALTH
			\$95,784.77
18 08/12/21	SUPPORT HEALTH ALLOWANCE	2-11-335-3250-000-050	SUPPORT HEALTH ALLOWANCE
			\$56,928.74
15 08/06/21	GEAR UP	2-11-771-4689-000-050	GEAR UP
			\$81,054.00
18 08/12/21	STRIVING READERS	2-11-799-4250-000-050	STRIVING READERS
			\$96,260.45
14 08/05/21	TITLE II TEACHER/ PRINCIPAL TR	2-11-799-4271-000-050	TITLE II TEACHER/ PRINCIPAL TR
			\$45,643.07
14 08/05/21	TITLE III-EMERGENCY IMMIGRANT	2-11-799-4281-000-050	TITLE III-EMERGENCY IMMIGRANT
			\$14,883.11
14 08/05/21	IDEA B FLOW THRU PRYR	2-11-799-4310-000-050	IDEA B FLOW THRU PRYR
			\$4,749.75
14 08/05/21	OTHER MISC SOURCES FED	2-11-799-4689-000-050	OTHER MISC FEDERAL
			\$120,678.18
24 08/27/21	OTHER MISC FEDERAL	2-11-799-4689-000-050	OTHER MISC FEDERAL
			\$12,945.00

	Fund (2-11) Total		\$1,665,971.10
20 08/16/21	AD VAL TX LV (CUR YR)	2-21-000-1110-000-050	AD VAL TX LV (CUR YR)
			\$22.65
13 08/04/21	AD VAL TX LV (PRIOR)	2-21-000-1120-000-050	AD VAL TX LV (PRIOR)
			\$1,000.02
26 08/30/21	INTEREST EARNINGS	2-21-000-1310-000-050	INTEREST EARNINGS

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

Rc pt #	Date	Received From	Acco unt #	Acco unt Nam e	Amount
		Fund (2- 21) Total			\$1,377.27
26	08/30	INTERE /21 ST EARNIN GS	2-22- 000- 1310- 700- 050	INTEREST EARNINGS	\$164.70
18	08/12	SUPPOR /21 T IN LIEU OF INSURA NCE	2-22- 332- 3250- 700- 050	SUPPORT IN LIEU OF INSURANCE	\$1,260.21
18	08/12	SUPPOR /21 T- HEALTH INSURA NCE	2-22- 335- 3250- 700- 050	SUPPORT- HEALTH INSURANCE	\$14,909.84
15	08/06	Summer /21 Food Program	2-22- 766- 4740- 700- 050	Summer Food Program	\$14,419.44
		Fund (2- 22) Total			\$30,754.19
20	08/16	AD VAL /21 TX LV (CUR YR	2-41- 000- 1110- 000- 050	AD VAL TX LV (CUR YR	\$98.65

13 08/04 AD VAL 2-41- AD VAL TX LV (PRIOR)
/21 TX LV 000-
(PRIOR) 1120-
000-
050

\$4,339.54

26 08/30 INTERE 2-41- INTEREST EARNINGS
/21 ST 000-
EARNIN 1310-
GS 000-
050

\$59.70

26 08/30 INTERE 2-41- INTEREST EARNINGS
/21 ST 000-
EARNIN 1310-
GS 000-
050

\$4.80

26 08/30 INTERE 2-41- INTEREST EARNINGS
/21 ST 000-
EARNIN 1310-
GS 000-
050

\$4.80

Fund (2-
41) Total

\$4,507.49

Total: _____

\$1,702,610.05

9/10/2021

Page 2

CLINTON PUBLIC SCHOOLS

**TREASURER'S TO DATE REVENUE COMPARISON
- Accts As Entered**

08/31/20
21
Budget Year
22

REVENUE SOURCE	CURRENT 2020-2021	CURRENT 2021-2022	DOLLAR DIFFERENCE	LAST YEAR COLLECTED	THIS YEAR ESTIMATE D	THIS YEAR % COLLECTED	AMOUNT TO COLLECT	22 EST LESS 21 COLL.
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GENERAL FUND

LOCAL SOURCES

AD VAL TX LV (CUR YR)	\$33,720.89	\$9,699.14	-\$24,021.75	\$2,781,196.73	\$2,781,196.73	0.4%	\$2,771,497.59	\$0.00
AD VAL TX LV (PRIOR)	\$17,027.74	\$14,860.76	-\$2,166.98	\$100,239.54	\$100,239.54	14.8%	\$85,378.78	\$0.00
REVENUE IN LIEU OF TAXES	\$1.45	\$1.48	\$0.03	\$1,561.45	\$1,561.45	0.1%	\$1,559.97	\$0.00

OTHER
DISTRICT
SOURCES

\$0.00									
	\$0.00								
		\$0.00							
			\$1,223.44						
				\$1,223.44					
					0.0%				
						\$1,223.44			
									\$0.00

INTEREST
EARNINGS

\$3,949.77									
	\$1,963.10								
		-\$1,986.67							
			\$17,585.95						
				\$17,585.95					
					11.2%				
						\$15,622.85			
									\$0.00

SALES OF
EQUIP,
SERVICES &
MAT

\$0.00									
	\$19,785.00								
		\$19,785.00							
			\$675.00						
				\$675.00					
					2931.1%				
						Over			
									\$0.00

DAMAGE TO
SCHOOL
PROPERTY

\$0.00									
	\$244.00								
		\$244.00							
			\$3,960.09						
				\$3,960.09					
					6.2%				
						\$3,716.09			
									\$0.00

WORKERS
COMP REIMB

\$0.00									
	\$3,924.01								
		\$3,924.01							
			\$3,961.42						
				\$3,961.31					
					99.1%				
						\$37.30			

MISC REIMBURSEMENTS	\$3,278.02	\$711.83	-\$2,566.19	\$40,425.46	\$34,163.36	2.1%	\$33,451.53	-\$0.11
DONATIONS FROM PRIVATE	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	0.0%	\$500.00	-\$6,262.10
DISTRICT CONTRACTS	\$0.00	\$0.00	\$0.00	\$99,102.00	\$99,102.00	0.0%	\$99,102.00	\$0.00
MIN RYLTS & LSE REV	\$0.00	\$156.06	\$156.06	\$719.32	\$719.32	21.7%	\$563.26	\$0.00
OTHER DIST REVENUE (CHILD NUTR)	\$0.00	\$0.00	\$0.00	-\$386.44	\$0.00		\$0.00	\$386.44

PROMOTIONAL
REBATES



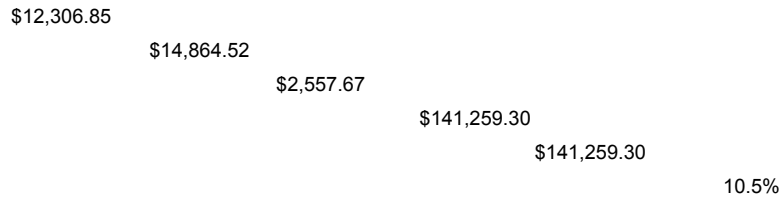
TOTAL



**INTERMEDIATE
SOURCES**
COUNTY 4 MILL
AD VAL



COUNTY
APPORTN (MTG)



	\$0.00	\$0.00	\$0.00	\$55,826.22	\$55,826.22	0.0%	\$55,826.22	\$0.00
NBCT BONUS	\$0.00	\$0.00	\$0.00	\$4,900.00	\$4,900.00	0.0%	\$4,900.00	\$0.00
READING SUFFICIENCY ACT CARRYO	\$0.00	\$0.00	\$0.00	\$38,631.00	\$38,631.00	0.0%	\$38,631.00	\$0.00
PURCHASE OF TEXT BOOKS	\$101,656.40	\$175,412.14	\$73,755.74	\$101,656.40	\$101,656.40	172.6%	Over	\$0.00
DRIVER EDUCATION	\$0.00	\$0.00	\$0.00	\$2,145.00	\$2,145.00	0.0%	\$2,145.00	\$0.00
STATE LAND REIMBURSE	\$25,421.42							



CLINTON PUBLIC SCHOOLS

**TREASURER'S TO DATE REVENUE COMPARISON
- Accts As Entered**

08/31/2021

Budget Year 22

REVENUE SOURCE	CURRENT 2020-2021	CURRENT 2021-2022	DOLLAR DIFFERENCE	LAST YEAR COLLECTED	THIS YEAR ESTIMATED	THIS YEAR % COLLECTED	AMOUNT TO COLLECT	22 EST LESS 21 COLL
TITLE I PART A	\$102,745.15	\$228,452.37	\$125,707.22	\$102,745.15	\$102,745.15	222.4%	Over	\$0.00
STRIVING READERS	\$0.00	\$0.00	\$0.00	\$332,824.64	\$332,824.64	0.0%	\$332,824.64	\$0.00
STRIVING READERS	\$49,807.44	\$96,260.45	\$46,453.01	\$49,807.44	\$49,807.44	193.3%		

Category	Value 1	Value 2	Value 3	Value 4	Value 5	Percentage	Status	Value 6	Value 7
	\$0.00	\$0.00	\$0.00	\$324,760.99	\$324,760.99	0.0%		\$324,760.99	\$0.00
IDEA B FLOW THRU PRYR	\$44,717.17	\$171,540.60	\$126,823.43	\$44,717.17	\$44,717.17	383.6%	Over	\$0.00	\$0.00
PRESCHOOL	\$0.00	\$0.00	\$0.00	\$4,090.72	\$4,090.72	0.0%		\$4,090.72	\$0.00
PRESCHOOL	\$1,022.68	\$2,045.36	\$1,022.68	\$1,022.68	\$1,022.68	200.0%	Over	\$0.00	\$0.00
TITLE IV LEAS FORMULA	\$0.00	\$0.00	\$0.00	\$43,596.64	\$43,596.64	0.0%		\$43,596.64	\$0.00
TITLE IV-21ST CENTURY SCHOOLS	\$0.00	\$2,118.66							

			\$2,118.66	\$0.00	\$0.00			Over	\$0.00
TITLE VI PRT B RURAL	\$0.00	\$0.00	\$0.00	\$41,941.97	\$41,941.97	0.0%	\$41,941.97		\$0.00
HOMELESS CHILDREN & YOUTH	\$0.00	\$0.00	\$0.00	\$23,274.86	\$23,274.86	0.0%	\$23,274.86		\$0.00
HOMELESS CHILDREN & YOUTH 700	\$5,138.15	\$44,813.16	\$39,675.01	\$5,138.15	\$5,138.15	872.2%		Over	\$0.00
REHABILITATION SERVICES	\$616.25	\$0.00	-\$616.25	\$3,469.12	\$3,469.12	0.0%	\$3,469.12		\$0.00
GEAR UP	\$9,312.99	\$81,054.00	\$71,741.01	\$56,797.99	\$56,797.99	142.7%			

								Over	\$0.00
OTHER MISC SOURCE FED REVENUE	\$0.00	\$0.00	\$0.00	\$213,930.75	\$213,930.75	0.0%	\$213,930.75		\$0.00
OTHER MISC FED REVENUE	\$0.00	\$0.00	\$0.00	\$170,050.00	\$170,050.00	0.0%	\$170,050.00		\$0.00
OTHER MISC FEDERAL	\$0.00	\$133,623.18	\$133,623.18	\$0.00	\$0.00			Over	\$0.00
CARL PERKINS SECONDARY	\$16,335.60	\$0.00	-\$16,335.60	\$31,996.99	\$31,996.99	0.0%	\$31,996.99		\$0.00
RUS	\$0.00	\$0.00	\$0.00	-\$167,108.00	\$0.00		\$0.00		\$167,108.00
RURAL UTILITIES SERVICES (RUS)	\$0.00	\$0.00							

\$0.00
 \$261,315.00
 \$167,108.00
 0.0%
 \$167,108.00
 -\$94,207.00

9/10/2021

Report to limited date: 09/01/2021

Page 3

CLINTON PUBLIC SCHOOLS

**TREASURER'S TO DATE REVENUE COMPARISON
 - Accts As Entered**

08/31/20
 21
 Budget
 Year 22

REVENUE SOURCE	CURRENT 2020-2021	CURRENT 2021-2022	DOLLAR DIFFERENCE	LAST YEAR COLLECTED	THIS YEAR ESTIMATED	THIS YEAR % COLLECTED	AMOUNT TO COLLECT	22 EST LESS 21 COLL.
TOTAL	\$237,589.19	\$867,803.53	\$630,214.34	\$2,507,407.61	\$2,580,308.61	33.6%	\$1,712,505.08	

\$72,901.00

**REVENUE
SOURCE TOTAL**

\$1,511,158.94

\$2,427,043.13

\$915,884.19

\$18,138,342.88

\$18,211,243.77

**NON-REVENUE
RECEIPTS**

RETURN OF
PETTY CASH

\$0.00

\$0.00

\$0.00

\$36.29

\$36.29

0.0%

\$36.29

\$0.00

ACTIVITY FUND
REIMBURSEMENT

\$0.00

\$0.00

\$0.00

\$63,090.37

\$63,090.37

0.0%

\$63,090.37

\$0.00

TOTAL

\$3,663,365.02

\$2,294,453.71

-\$1,368,911.31

\$3,685,861.75

\$0.00

-\$2,294,453.71

-\$3,685,861.75

**NON-REVENUE
SOURCE TOTAL**

\$3,663,365.02

\$2,294,453.71

-\$1,368,911.31

\$3,748,988.41

\$63,126.66

CLINTON PUBLIC SCHOOLS

**TREASURER'S TO DATE REVENUE COMPARISON -
Accts As Entered**

08/31/202
1
Budget Year
22

REVENUE SOURCE	CURRENT 2020-2021	CURRENT 2021-2022	DOLLAR DIFFERENCE	LAST YEAR COLLECTED	THIS YEAR ESTIMATED	THIS YEAR % COLLECTED	AMOUNT TO COLLECT	22 EST LESS 21 COLL.
----------------	-------------------	-------------------	-------------------	---------------------	---------------------	-----------------------	-------------------	----------------------

FUND TOTAL	\$5,174,523.96							
		\$4,721,496.84						
			-\$453,027.12					
				\$21,887,331.29				
					\$18,274,370.43			
						25.8%		
							\$13,552,873.59	

\$3,612,960.8
6

CLINTON PUBLIC SCHOOLS

**TREASURER'S TO DATE REVENUE COMPARISON
- Accts As Entered**

08/31/20
21
Budget
Year 22

REVENUE SOURCE	CURRENT 2020-2021	CURRENT 2021-2022
-------------------	----------------------	----------------------

DOLLAR
DIFFERENC
E

LAST YEAR
COLLECTED

THIS YEAR
ESTIMATE
D

THIS YEAR
%
COLLECTED

AMOUNT TO
COLLECT

22 EST
LESS
21
COLL.

CO-OP FUND-FOR CO-OP

**FEDERAL
SOURCES**
RUS

\$0.00

\$0.00

\$0.00

\$72,901.00

\$0.00

\$0.00

-\$72,901.00

TOTAL

\$0.00

\$0.00

\$0.00

\$72,901.00

\$0.00

\$0.00

-\$72,901.00

**REVENUE
SOURCE TOTAL**

\$0.00

\$0.00

\$63,711.00

-\$72,901.00

CLINTON PUBLIC SCHOOLS

**TREASURER'S TO DATE REVENUE COMPARISON
- Accts As Entered**

08/31/20
21
Budget
Year 22

REVENUE SOURCE	CURRENT 2020-2021	CURRENT 2021-2022	DOLLAR DIFFERENCE	LAST YEAR COLLECTED	THIS YEAR ESTIMATE D	THIS YEAR % COLLECTED	AMOUNT TO COLLECT	22 EST LESS 21 COLL.
----------------	-------------------	-------------------	-------------------	---------------------	----------------------	-----------------------	-------------------	----------------------

BUILDING FUND

LOCAL SOURCES

AD VAL TX LV
(CUR YR

\$4,818.94

\$1,386.33

-\$3,432.61

\$397,440.16

\$397,440.16

Category	Value 1	Value 2	Value 3	Value 4	Value 5	Percentage	Value 6	Value 7
MISC REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$1,639.52	\$1,639.52	20.9%	\$1,297.22	\$0.00
ADULT MEALS	\$0.00	\$66.50	\$66.50	\$153.75	\$153.75	43.3%	\$87.25	\$0.00
DISTRICT CONTRACTS	\$0.00	\$0.00	\$0.00	\$10,073.00	\$10,073.00	0.0%	\$10,073.00	\$0.00
Promotional Rebate	\$593.61	\$354.45	-\$239.16	\$2,320.27	\$2,320.27	15.3%	\$1,965.82	\$0.00
	_____	_____	_____	_____	_____		_____	_____

	2019	2020	2021	2022	2023	2024	2025	2026	2027
TOTAL	\$850.29	\$763.25	-\$87.04	\$15,375.06	\$15,375.06	5.0%	\$14,611.81		\$0.00
STATE SOURCES									
SUPPORT IN LIEU OF INSURANCE	\$1,229.22	\$1,260.21	\$30.99	\$12,786.69	\$12,786.69	9.9%	\$11,526.48		\$0.00
SUPPORT-HEALTH INSURANCE	\$13,303.40	\$14,909.84	\$1,606.44	\$160,663.48	\$160,663.48	9.3%	\$145,753.64		\$0.00
State Matching	\$0.00	\$0.00	\$0.00	\$13,047.12	\$13,047.12	0.0%	\$13,047.12		\$0.00

TOTAL

\$14,532.62
\$16,170.05
\$1,637.43
\$186,497.29
\$186,497.29
8.7%
\$170,327.24
\$0.00

**FEDERAL
SOURCES**
Summer Food
Program

\$257,836.23
\$38,838.10
-\$218,998.13
\$1,619,195.80
\$1,619,195.80
2.4%
\$1,580,357.70
\$0.00

TOTAL

\$257,836.23
\$38,838.10
-\$218,998.13
\$1,619,195.80
\$1,619,195.80
2.4%
\$1,580,357.70

\$0.00

**REVENUE
SOURCE TOTAL**

\$273,219.14

\$55,771.40

-\$217,447.74

\$1,821,068.15

\$1,821,068.15

**NON-REVENUE
RECEIPTS
ACTIVITY FUND
REIMB**

\$0.00

\$0.00

\$0.00

\$5,128.55

\$5,128.55

0.0%

\$5,128.55

\$0.00

TOTAL

\$0.00

\$0.00

\$0.00

\$5,128.55

\$5,128.55

0.0%

\$5,128.55

\$0.00

CLINTON PUBLIC SCHOOLS

**TREASURER'S TO DATE REVENUE COMPARISON -
Accts As Entered**

08/31/20
21
Budget
Year 22

REVENUE SOURCE	CURRENT 2020-2021	CURRENT 2021-2022	DOLLAR DIFFERENCE	LAST YEAR COLLECTED	THIS YEAR ESTIMATED	THIS YEAR % COLLECTED	AMOUNT TO COLLECT	22 EST LESS 21 COLL.
BALANCE SHEET ACCOUNTS								
Cash Forward	\$195,462.35	\$465,108.81	\$269,646.46	\$53,709.96	\$0.00		Over	-\$53,709.96
CASH FORWARD	\$0.00	\$0.00	\$0.00	\$53,866.96	\$0.00		\$0.00	-\$53,866.96
763 CARRYOVER	\$0.00	\$0.00	\$0.00	\$7,918.76	\$0.00		\$0.00	

Carryover to 766

-\$7,918.76

\$0.00

\$0.00

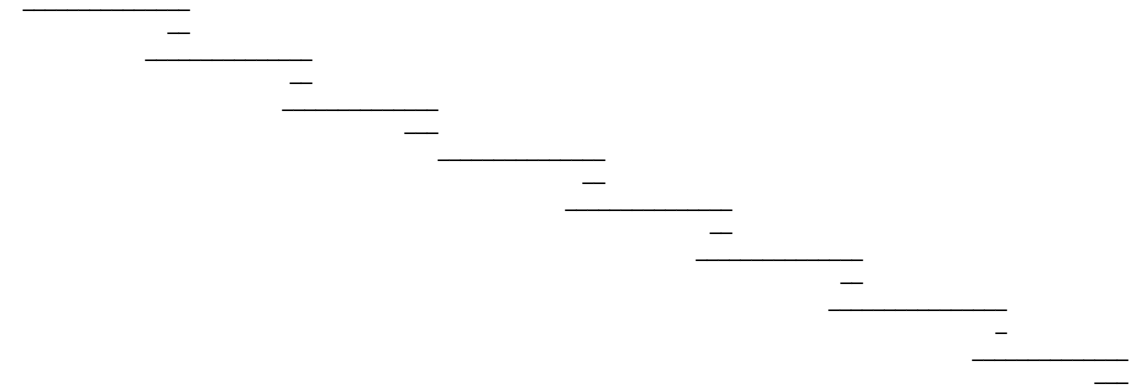
\$0.00

\$79,966.67

\$0.00

\$0.00

-\$79,966.67



TOTAL

\$195,462.35

\$465,108.81

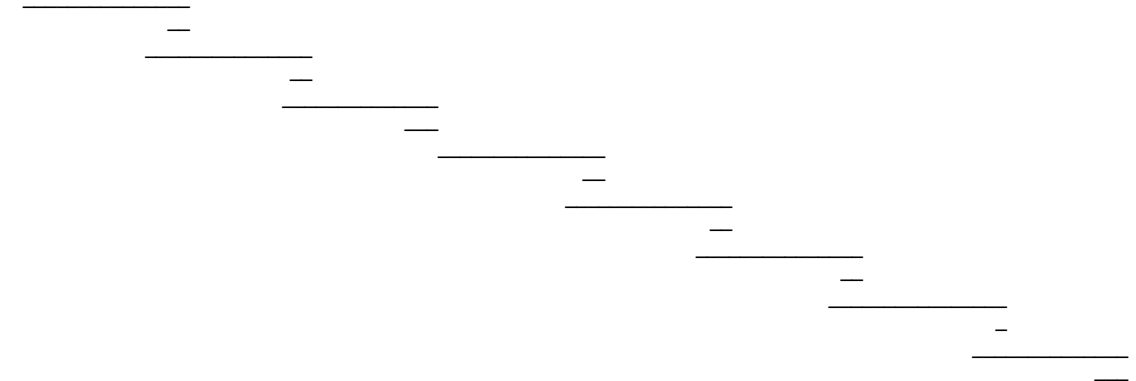
\$269,646.46

\$195,462.35

\$0.00

-\$465,108.81

-\$195,462.35



**NON-REVENUE
SOURCE
TOTAL**

\$195,462.35

\$465,108.81

\$269,646.46

\$200,590.90

\$5,128.55

=====

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=====

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Budget
Year 22

REVENUE
SOURCE

CURRENT
2020-2021

CURRENT
2021-2022

DOLLAR
DIFFERENCE

LAST YEAR
COLLECTED

THIS YEAR
ESTIMATE
D

THIS YEAR
%
COLLECTED

AMOUNT TO
COLLECT

22 EST
LESS
21
COLL.

BOND FUND

**NON-REVENUE
RECEIPTS**
PROCEEDS OF
SALE OF BONDS

\$5,092,055.98

\$0.00

-\$5,092,055.98

\$5,213,625.00

\$5,213,625.00

0.0%

\$5,213,625.00

\$0.00

TOTAL

\$5,092,055.98

\$0.00

-\$5,092,055.98

\$5,213,625.00

\$5,213,625.00

0.0%

\$5,213,625.00

\$0.00

**BALANCE
SHEET
ACCOUNTS**

Cash Forward

\$103,300.00

\$0.00

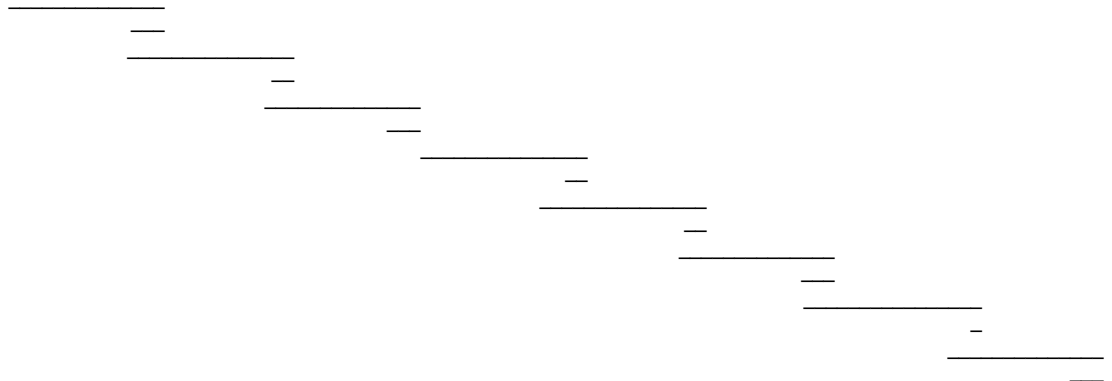
-\$103,300.00

\$103,300.00

\$0.00

\$0.00

-\$103,300.00



TOTAL

\$103,300.00

\$0.00

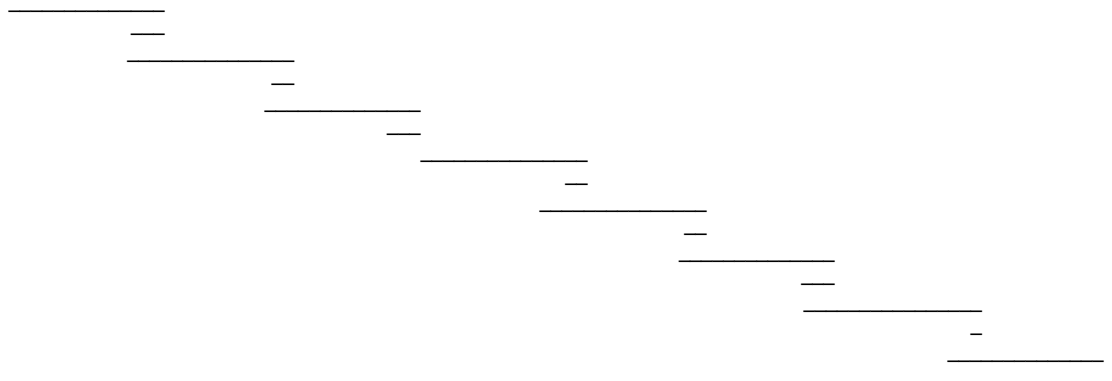
-\$103,300.00

\$103,300.00

\$0.00

\$0.00

-\$103,300.00



**NON-REVENUE
SOURCE TOTAL**

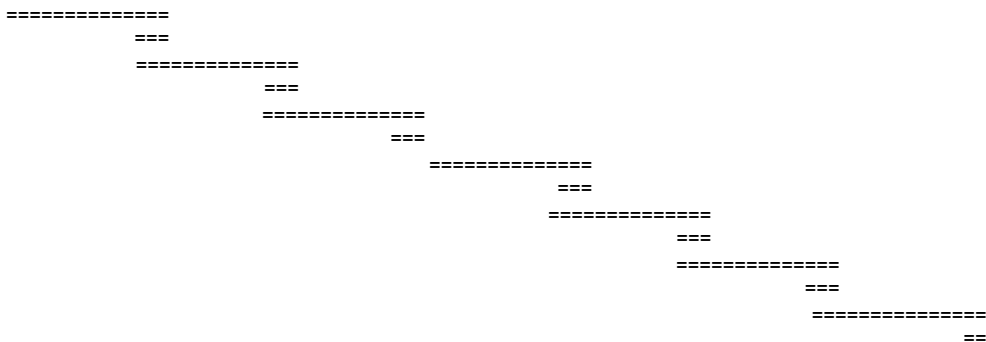
\$5,390,818.33

\$465,108.81

-\$4,925,709.52

\$5,517,515.90

\$5,218,753.55



FUND TOTAL

\$5,195,355.98

\$0.00

-\$5,195,355.98

\$5,316,925.00

\$5,213,625.00

0.0%

\$5,213,625.00

-\$103,300.00

=====

CLINTON PUBLIC SCHOOLS

**TREASURER'S TO DATE REVENUE COMPARISON
- Accts As Entered**

08/31/20

21

Budget Year

22

REVENUE
SOURCE

CURRENT
2020-2021

CURRENT
2021-2022

DOLLAR
DIFFERENC
E

LAST YEAR
COLLECTED

THIS YEAR
ESTIMATE
D

THIS YEAR
%
COLLECTED

AMOUNT TO
COLLECT

22 EST
LESS
21
COLL.



SINKING FUND

LOCAL SOURCES

AD VAL TX LV
(CUR YR)

	\$20,619.07						
		\$6,037.16					
			-\$14,581.91				
				\$1,730,396.43			
				\$1,730,396.43			
					0.4%		
						\$1,724,359.27	
							\$0.00

AD VAL TX LV
(PRIOR)

	\$5,935.26						
		\$8,994.91					
			\$3,059.65				
				\$45,587.07			
				\$45,587.07			
					19.7%		
						\$36,592.16	
							\$0.00

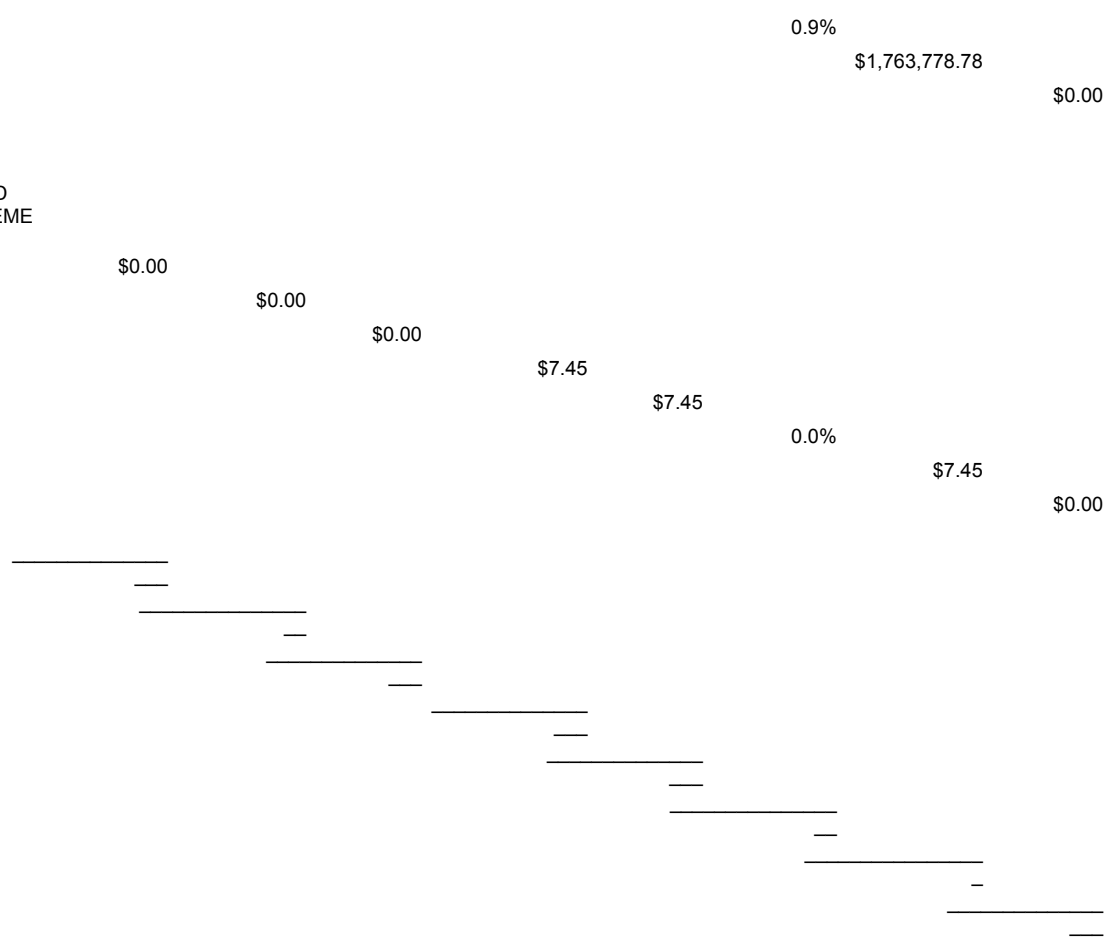
INTEREST EARNINGS

	\$79.98						
		\$127.50					
			\$47.52				
				\$2,954.85			
				\$2,954.85			
					4.3%		
						\$2,827.35	
							\$0.00

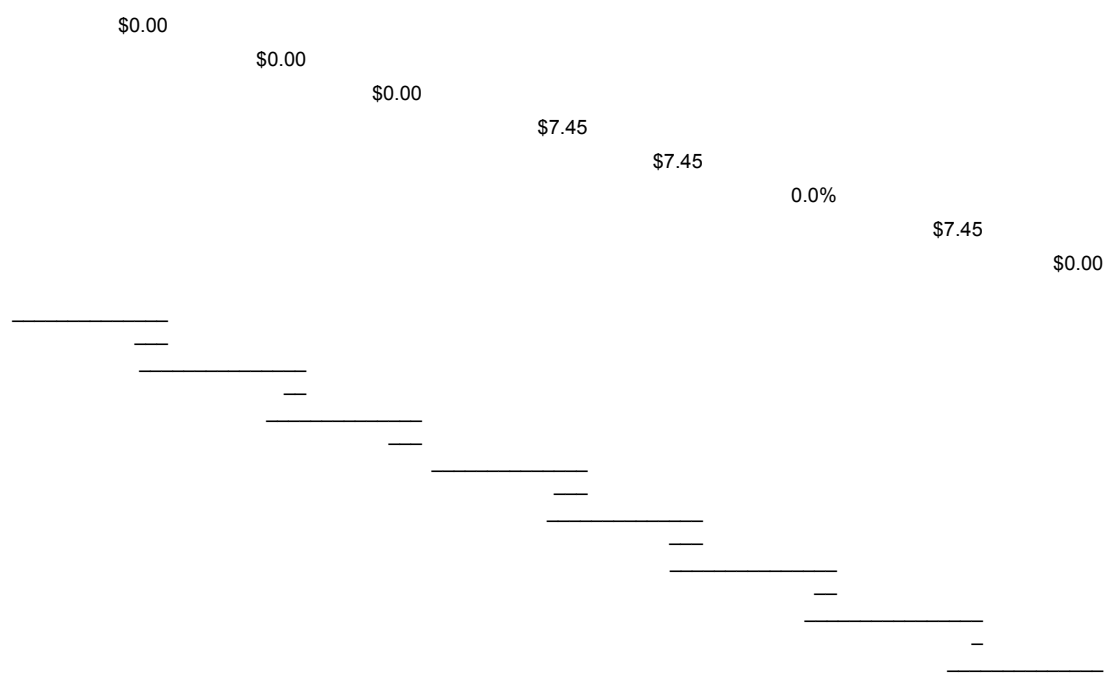
TOTAL

	\$26,634.31						
		\$15,159.57					
			-\$11,474.74				
				\$1,778,938.35			
				\$1,778,938.35			

**STATE
SOURCES**
STATE LAND
REIMBURSEME
NT



TOTAL



**REVENUE
SOURCE TOTAL**

CLINTON PUBLIC SCHOOLS

**TREASURER'S TO DATE REVENUE COMPARISON -
Accts As Entered**

08/31/202

1

Budget Year

22

REVENUE SOURCE	CURRENT 2020-2021	CURRENT 2021-2022	DOLLAR DIFFERENCE	LAST YEAR COLLECTED	THIS YEAR ESTIMATED	THIS YEAR % COLLECTED	AMOUNT TO COLLECT	22 EST LESS 21 COLL.
FUND TOTAL	\$101,233.78	\$172,750.51	\$71,516.73	\$1,925,755.94	\$1,851,156.47	9.3%	\$1,678,405.96	

-\$74,599.47

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

08/31/2021

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

Fiscal Year 1			
11 GENERAL FUND	0.00	0.00 0.00	138,796.50 138,796.50
12 CO-OP FUND-FOR CO- OP	0.00	0.00 0.00	136,612.00 136,612.00
21 BUILDING FUND	0.00	0.00 0.00	0.00 0.00
22 CHILD NUTRITION	0.00	0.00 0.00	981.85 981.85
41 SINKING FUND	0.00	0.00 0.00	0.00 0.00
ALL FUNDS	0.00	0.00 0.00	276,390.35 276,390.35

Fiscal Year 2			
11 GENERAL FUND	1,387,378.59	0.00 1,387,378.59	548,033.45 1,935,412.04
12 CO-OP FUND-FOR CO- OP	-63,711.00	0.00 -63,711.00	0.00 -63,711.00
21 BUILDING FUND	1,027,274.99	0.00 1,027,274.99	0.00 1,027,274.99
22			

CHILD NUTRITION	418,594.51	0.00	418,594.51	57,729.94	476,324.45
41					
SINKING FUND	172,750.51	0.00	172,750.51	0.00	172,750.51
ALL FUNDS	2,942,287.60	0.00	2,942,287.60	605,763.39	3,548,050.99
=====					
			====		
ALL YEARS TOTALS	2,942,287.60	0.00	2,942,287.60	882,153.74	3,824,441.34

CLINTON PUBLIC SCHOOLS

Treasurers Report

8/31/2021

ASSETS:

Composite of Cash on Hand and Investments

Beginning of Month 3,216,022.52

COLLECTIONS:

Ad Valorem Tax 12,615.82

Interest, Inv. & Bond Sales 1,457.76

Intermediate Funds 7,155.51

State Funds 1,272,655.56

Federal Funds 390,633.00

Other Local Items: 18,092.40

1,702,610.05

TOTAL ASSETS

4,918,632.57

ADJUSTMENTS:

0.00

LIABILITIES:

Checks Issued 1,976,344.97

1,976,344.97

BALANCE AS OF 08/31/2021

2,942,287.60

COMPOSITION OF BALANCE

Balance of Cash on Hand

Month End 2,942,287.60

Investments

Month End 0.00

TOTAL OF COMPOSITE:

2,942,287.60

9/10/2021

Report to limited date: 09/01/2021

Summary Page 1

CLINTON PUBLIC SCHOOLS
Treasurers Report
8/31/2021

CHECKS ISSUED TO DATE:

Fund	Total Issued	Outstanding
YEAR 1 - GENERAL FUND	0.00	138,796.50
YEAR 1 - CO-OP FUND-FOR CO-OP	0.00	136,612.00
YEAR 1 - CHILD NUTRITION	0.00	981.85
YEAR 2 - GENERAL FUND	3,334,118.25	548,033.45
YEAR 2 - CHILD NUTRITION	102,285.70	57,729.94
	<hr/>	<hr/>
	3,436,403.95	882,153.74

Treasurer _____

CLINTON PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

08/31/2021

	YEAR 2021	YEAR 2022	TOTAL
CASH ON HAND:			
BEGINNING MONTHLY BALANCE			
	0.00	3,216,022.52	3,216,022.52
ADD: MONTHLY RECEIPTS			
	0.00	1,702,610.05	1,702,610.05
MATURING INVESTMENTS			
	0.00	0.00	0.00
TOTAL CASH:			
	0.00	4,918,632.57	4,918,632.57
LESS: WARRANTS ISSUED			
	0.00	1,976,344.97	1,976,344.97
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			
	0.00	2,942,287.60	2,942,287.60
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
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TOTALS:			
END OF MONTH CASH BALANCE:	0.00	2,942,287.60	2,942,287.60
END OF MONTH INV. BALANCE:	0.00	0.00	0.00

TOTAL CASH:	0.00	2,942,287.60	2,942,287.60
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ADD: OUTSTANDING CHECKS	276,390.35	605,763.39	882,153.74
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TOTAL MONIES:	276,390.35	3,548,050.99	3,824,441.34
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CLINTON PUBLIC SCHOOLS
STATEMENT OF ASSETS
July 31, 2021

Cash on Hand

First National Bank

Checking Acct (0.10%)	\$ 101,044.53	
Total FNB		\$ 101,044.53

Oklahoma Bank & Trust

Reg Checking Acct 0.42%	\$ 5,066,766.84	
Reg Checking (19-20) (0.42%)	\$ 413.29	
Payroll tax acct (0.%)	\$ 1.99	
Savings (0.40%)	<u>\$ 622,311.63</u>	
Total OB&T		<u>\$ 5,689,493.75</u>

TOTAL CASH & INVESTMENTS		<u>\$ 5,790,528.28</u>
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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

September, 2021

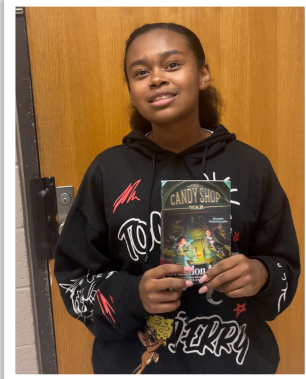
STRATEGIC PLAN GOAL AREAS

- **Goal Area #1: Student Achievement/Celebrations**
 - CTAP classes began in the workshop
 - Advisory rotations based off of CFA scores beginning
 - REDS cards (PBIS) handed out last week
- **Goal Area #2: Curriculum and Instruction**
 - ICAP/Internship Course
 - Mr. Wheeler's Photography class becoming a hit
- **Goal Area #3: Personnel**
 - New teachers are really off to a great start
 - Making plans for PLC Summit in February
- **Goal Area #4: School/Community Engagement**
 - P/T Conferences scheduled for October 4 and 7
 - Football Homecoming September 17

It's always a GREAT day to be a RED TORNADO!!
ResponsibleExcellentDeterminedSuccessful

Clinton Middle School

WE Build Champions



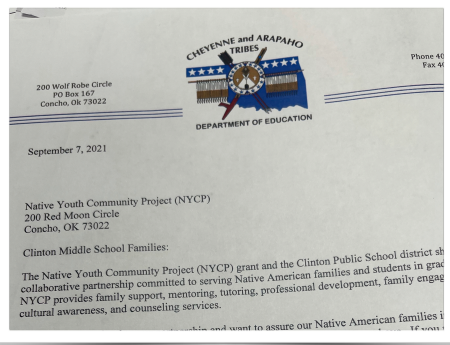
We've had a couple of brave students volunteer to share books they've loved with the student body. When kids read something they'd recommend, we take a short video of them telling about the book and play it on our hallway televisions.



Our Volleyball program hosted a middle school tournament on Labor Day weekend. Our young ladies competed well. They upset W'ford in the semifinals only to run out of gas in the finals and finish as the tournament Runner Up.

The coolest kids in school now have a chance to learn to play the guitar. Mrs. Tarkington has started a guitar class during 4th period. The new elective has been a hit.





The Cheyenne and Arapaho Tribe Education Department will be at CMS for the 3rd straight year. We are excited that Kourtney Meat, a Native Youth Community Project Specialist, will be on campus to visit and support our Native American students. She will be here 3 times a week. Some of the things we will use her for are to support students academically (especially those struggling), lend an ear for the students in need of someone to listen to them, and as resource to get students the physical needs to be successful. Her and Maria Thorpe will continue monthly drive through services for families also.

LEADERSHIP LAB MENU

CULTIVATE CULTURE

Cultivate Culture

Culture is how we do what we do—and what we will allow to be done. Cultivate is to grow or raise something under conditions you control. Let's control what we can control—especially in the areas of relationships and we can impact these critical areas in our culture:

- Bullying
- Students hurting themselves
- How they evaluate self worth
- Validate that each one matters

Most Selfish Phase of Your Life

We are all selfish sometimes. The year leading up to Middle School is filled with lots of changes—one of the big ones is we are beginning the most selfish phase of our life. We need a plan to deal with this and other symptoms:

- Think of ourselves first
- Not concerned how our choices impact & affect others
- Now most people have "selfie machines"

H2O Filter

A filter is something that keeps the junk out. We use a water filter to keep the junk out of our water. We need a filter for our words to guide us in the way we talk to people. The H2O Filter helps us:

- Bring HOPE to the person you're talking to
- Bring HONOR to the person you're talking about
- Look for an OPPORTUNITY to serve them—and serve WITH them

Courage

Being brave enough to do what you should do, even when you're afraid

Our friends at ReThink Group (252 Kids and Core Essentials) help us remember that fear is something that goes with the territory of being a leader...but so does COURAGE.

Your Attitude

There's only one thing in life you can always control...your attitude. When we lose control of our attitude we can CHOOSE to regain control of it. Even when:

- It's not fair

Cultivating a Chick-Fil-A Culture (David Salyers)

Chick-Fil-A has set the standard in customer service by adopting this mindset:

- I see the best IN you
- I want the best FOR you

What you do OFF the court/field/stage is more important than what you do ON the court/field/stage

We think our greatest asset is what we do when the lights shine brightest on the court/field/stage. But if you are ineligible because your grades

We are excited to bring in Mike Conn and his "Leadership Lab" menu for our students at CMS. Mr. Conn will be visiting with our student body once a month about topics that will include Cultivating Culture, Choosing to Collaborate, Servant Leadership, and Dreaming. We will develop a leadership group that he will also meet with and help fine tune some of the leadership qualities that many of our students already have. In order to reinforce his lessons, we will spend part of our time in Advisory Class to go over his lessons and give kids chances to practice the lessons Mike brings us.





Date: Sept. 16, 2021

Strategic Plan Goal 1: Student Achievement

- All Nance students have taken a pretest on five of the essential standards. These assessment results will help determine student needs for RTI (Response to Intervention). It also tells us what students have already mastered standards and need enrichment.
- Kindergarten and first grade students have been given the Star Early Literacy Assessment and results will be reported to the OSDE for the Reading Sufficiency Act Survey. With this report, any student under 40th percentile on the assessment will be placed on a reading plan.

Strategic Plan Goal 2: Curriculum and Instruction

- Kindergarten and First grade students will continue to use Saxon Phonics and Saxon math this year. Teachers received more training on the curriculum at the start of this school year.
- Shelby Ray will continue as librarian and will be teaching in the EL program.
- Students have already practiced procedures for moving to RTI groups. Students will be changing classes twice a week for 45 minutes for instruction on the essential standards in which they need intervention. These groups will provide targeted instruction for each student's learning needs.
- Nance students are using Nearpod to receive instruction to meet the Children's Internet Protection Act.

Strategic Plan Goal 3: Personnel

- The staff at NES changed a little this year.
 - Nance had one teacher leave the district this year to pursue another position.
 - Jeff King moved from the PE position to CMS.
 - Kathy Heard, Kelly Stephens, and Patty Lee left for retirement.
 - Bailey Leatherman joined as the new PE teacher replacing Mr. King.
 - Shawna Hardin joined as a kindergarten teacher.
 - Ashley McPhail moved from Southwest Elementary and joined Nance as a reading coach.

- Jessica Cox returned to Nance after teaching virtually at Southwest last year.
- Flo Gathright moved from kindergarten to Prek.

Strategic Plan Goal 4: Community School Engagement

- The Nance gym can now be used comfortably even on the hottest of days. The air conditioning has been installed and is working well.
- Seesaw is being used to reach Nance families. On the week of August 30th to September 3rd, 374 family members saw posts from Nance teachers, students, and administrators.
- Bailey Leatherman brought her high school softball players to greet Nance students on their first day of school. Both our little ones and the CHS team shared lots of smiles! Parents seemed to appreciate seeing the team helping out.
- OOPA menus start this week. Their Nutrislice app should be very helpful to parents. The app not only shows the menu, but also nutritional information.

Southwest Elementary 2021-2022

Date: Sept. 8, 2021

Strategic Plan Goal 1: Student Achievement

- All Southwest students have taken the STAR Reading test or STAR Math test. 2nd grade students have all started with the STAR Early Literacy test, and then were given the STAR Reading test if they were a probable reader.
- All students have been given a Star Assessment and results will be reported to the OSDE for the Reading Sufficiency Act Survey. With this report, any student under 40th percentile on the assessment will be placed on a reading plan.

Strategic Plan Goal 2: Curriculum and Instruction

- 2nd grade students will continue to use Saxon Phonics this year, and all 2nd grade teachers have received additional training for Saxon Phonics. They have also added phonics standards to their essential standards.
- All students were given the Lexia placement test in a small group setting with a Reading Coach.
- Reading Coaches as well as Special Education teachers have started pulling students using Lexia data for Tier 3 instruction.
- We are pulling the lowest 70 students in each grade level and using lexia data to direct our small group instruction.

Strategic Plan Goal 3: Personnel

- Christy Stephens is now a Reading Coach at SES as well as part time librarian here and at WES. She took the place of Dana Osborn who retired last year.
- We have added an art teacher for the first semester (Macy Stark) and we will have a Spanish teacher (Dulce Gallegos) for the second semester.
- April Abraham has moved to CMS, and we hired Krisha Ticer in her place.
- We went from seven 3rd grade classes to nine this year. We added Aleks Richert and Connie Hoover to that team.
- We've also added another 4th grade teacher, Dakota Jackson. 4th grade now has a total of 7 teachers.
- Ashley McPhail moved to NES and we hired Olivia Atchley in her place.
- Dixie Williams has been hired as our counselor, since Dana Wilson retired.

Strategic Plan Goal 4: Community School Engagement

- 2nd and 3rd grade car lines have been revamped a little, and things seem to be running smoothly.
- Allison Watson had FFA students in her classroom to read to her students this week.
- OOPA menus start this week. Their Nutrislice app should be very helpful to parents. The app not only shows the menu, but also nutritional information.
- NYCP (Native Yought Community Project) started this week. Deidra Flurry has started working with teachers on a schedule to pull students.
- Committees had their first meeting last week and will share their reports this week to the school.

Washington Elementary Board Report

September 2021



WASHINGTON

ELEMENTARY

#WES56

#CPSREDS



Message from Mr. Ray...

Dear Clinton Board of Education,

The staff and I are looking forward to a great school year! We are dedicated to ensuring our children achieve their highest potential. As our vision statement says, "We envision a school where all members of our school community are held to high academic, behavioral, and social standards." The wonderful Washington staff and I feel privileged to be a part of this school district. We thank you for your support this school year.

Sincerely,

Gene Ray

Welcome to Washington!



Please scan the QR code to view a Back to School video created by a WES student.

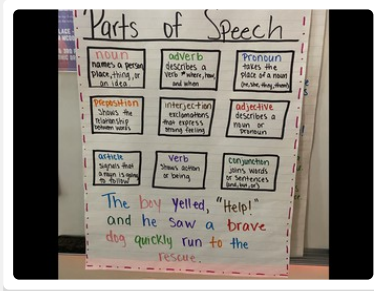
Goal Area #1: Student Achievement

Objective 1: Increase student academic performance.
» Initiative 1: Mastery of content standards

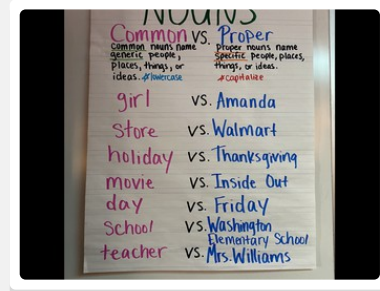
Objective 2: Increase classroom attendance.
» Initiative 1: Positive attendance culture
» Initiative 2: Student attendance

Objective 3: Prepare students to be college and career ready.
» Initiative 1: College going/career culture





Anchor Charts in Classrooms



Anchor Charts in Classrooms

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

Objective 1: Increase innovation of instruction.


- » Initiative 1: Makerspace as an extension of the classroom
- » Initiative 2: Integrated learning approaches

Objective 2: Increase depth of instruction.

- » Initiative 1: Instructional planning and design
- » 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



WES Virtual Field Trip to Jamestown



Goal Area #3 Personnel

Objective 1: Retain quality personnel.

» Initiative 1: Quality mentoring programs

Objective 2: Recruit quality personnel.

» Initiative 1: Higher education partnerships

Objective 3: a quality personnel.

» Initiative 1: Professional development alignment



Our annual trip to Eishen's



Washington Elementary's New Teachers



Emma Cohalla

Miss Cohalla is teaching sixth grade ELA.



Allison Resendiz

Mrs. Resendiz is teaching fifth grade ELA.

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

Objective 1: Increase community and parent engagement and communication.

- » Initiative 1: Community and school strategic partnerships
- » Initiative 2: Parent engagement

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

- » Initiative 1: Positive perception strategies




Friends On Frisco

Washington student Jaiden M. performing



Friends On Frisco



Friends On Frisco

Washington Tatum S. performing



Academic Standards

#WES56

WASHINGTON
ELEMENTARY

#CPSREDS

Washington Elementary 5th Grade Academic Standards

5th Grade ELA

Main Idea

5th Grade Math

6th Grade ELA

6th Grade Math

Rational numbers



Upcoming Events

#WES56

WASHINGTON
ELEMENTARY

#CPSREDS

First Semester

September 20- Virtual Day

October 5 and 7- Parent/ Teacher Conferences

October 13, 14, 15- Fall Break

October 25-29- Red Ribbon Week

November 1- Virtual Day

November 22-26- Thanksgiving Break

December 16- Last Day of Classes before Winter

January 4- Students return to Class



Our Mission:

High Levels Of Learning For All Students.

Our Vision:

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

All IN All Together

BUILDING CHAMPIONS


Washington Elementary




Gene Ray


 Facebook  @wes56

Principal, Washington Elementary

 601 North 13th Street, Clinton, ...

 gene.ray@cpsreds.org

 580-323-0311

 wes.clintonokschools.org/





September Strategic Plan Report

Clinton Public Schools

September 13, 2021 Board of Education Update



Goal Area 1

Strategic Plan (2017-2022)



- Goal Area #1: Student Achievement
 - Objective 1: Increase student academic performance.
 - Initiative 1: Mastery of content standards
 - RTI Conference on June 16 & 17 successful.
 - ~ 150 attended from across the district.
 - Discussed Tier 1, Tier II, and Tier III instruction.
 - Laser focus on providing high quality Tier I instruction to every student.
 - Virtual education continues to be a viable option for students.
 - 29 total across the district.
 - NES: 2; SES: 4; WES: 6; CMS: 4; CHS: 13
 - Rtl is in place at all sites.

Strategic Plan (2017-2022)



- Goal Area #1: Student Achievement
 - Objective 2: Increase classroom attendance.
 - Initiative 1: Positive attendance culture
 - Because we have Canvas LMS and SeeSaw, teachers who are quarantined continue to be able to engage with their classes.

Strategic Plan (2017-2022)



- Goal Area #1: Student Achievement
 - Objective 2: Increase classroom attendance.
 - Initiative 2: Student attendance
 - Attendance committees are actively working to improve student attendance
 - CHS morning meeting to check in with students who need attendance support
 - Visit with student, call parents/guardians, assign lunch detention when needed
 - Kim Fisher, Michelle Sorter, Summer Morgan, Ashley House, Shelby Fisher, Eugene Jefferson
 - Attendance incentives are rolling out
 - CHS Gold Cards for positive attendance

Strategic Plan (2017-2022)



- Goal Area #1: Student Achievement
 - Objective 3: Prepare students to be college and career ready.
 - Initiative 1: College going/career culture
 - Gear Up is on site once again at CMS & CHS
 - New Savvas Elevate Science curriculum (5-12) includes science/career connections in each lesson.



Goal Area 2

Strategic Plan (2017-2022)



- Goal Area #2: Curriculum and Instruction
 - Objective 1: Increase innovation of instruction.
 - Initiative 1: Makerspace as an extension of the classroom
 - Initiative 2: Integrated learning approaches
 - Objective 2: Increase depth of instruction.
 - Initiative 1: Instructional planning and design
 - Secondary course materials are continually being added to Canvas.
 - We are developing the capability to run our own secondary courseware using our curriculum and Canvas.
 - Initiative 2: Curriculum alignment
 - New textbooks for ELA (7-12), Science (5-12), and Social Studies (7-12)
 - Digital component that will work with Canvas
 - Looking at math textbooks (5-12) December or January

Strategic Plan (2017-2022)



- Goal Area #2: Curriculum and Instruction
 - Objective 3: Meet the diverse needs of all students.
 - Initiative 1: Gifted and Talented instruction and programs
 - We have expanded our tech offerings at CHS to include Python coding in Fundamentals of Technology/Intro to Computer Science.
 - This should increase the number of students who take AP Computer Science.
 - Principles and AP Computer Science Applications.
 - Initiative 2: English Language Learner (EL) instructional programs
 - Using Lexia instead of Imagine Learning to work on language acquisition skills.



Goal Area 3

Strategic Plan (2017-2022)



- Goal Area #3: Personnel
 - Objective 1: Retain quality personnel.
 - Initiative 1: Quality mentoring program
 - We had 3 days of new teacher inservice in August at the Frisco Center.
 - 28 new hires to the district.
 - Started a new teacher cohort (16 participants)
 - Meet 8 times throughout the year (3 hours each time)
 - Lunch and training
 - Monitoring and updating our [STEPS](#) mentoring program based on feedback from monthly reflection forms submitted by mentors
 - Focus on mentor & mentee observation before classroom observation from principal.

#CPSREDS New Teachers 21-22



Front row (left to right)

Terin Brownen, Connie Hoover, Shawna Hardin, Dixie Williams, Marilyn Norman, Karly Fry, Sarah Denison, and Macy Stark

Middle row (left to right)

Casey Perez, Dakota Jackson, **Alexi Richert**, Bailey Leatherman, **Olivia Atchley**, Jenny Roberts, Allison Resendiz, **Matt Ford**, and **Troy Rayner**

Back row (left to right)

Two Jefferson, Amy Sparks, **Robert Gordon**, Krisha Ticer, Shelby Anderson, Lucian Bliss, Wes Miller, Emma Cohalla, Steve Wheeler, and **Mitchell Hunter**

Jamie Goodwin (not pictured)

Strategic Plan (2017-2022)



- Goal Area #3: Personnel
 - Objective 2: Recruit quality personnel.
 - Initiative 1: Higher education partnerships
 - Going to NWOSU career fair in October
 - Objective 3: Develop quality personnel.
 - Initiative 1: Professional development alignment
 - New Teacher Cohort trainings aligned to new teacher feedback forms.
 - Classroom Management (Discipline and Student Relations) and Instructional Effectiveness addressed to date.



Goal Area 4

Strategic Plan (2017-2022)



- Goal Area #4: Community and School Engagement
 - Objective 1: Increase community and parent engagement and communication.
 - Initiative 1: Community and school strategic partnership
 - 30 High School students in Mrs. Carlisle's internship program
 - Juniors and Seniors
 - 4 weeks in class (Junior Achievement Curriculum)
 - Focus on:
 - Job skills
 - Interview skills
 - Students work with business for around 90 minutes a day for 6 weeks
 - After the 6 weeks, they go back to class for a week to recap
 - Find a different business to partner with or go back to the same business for 6 weeks
 - Helps them find a summer job or part time job.

Strategic Plan (2017-2022)



- Goal Area #4: Community and School Engagement
 - Objective 1: Increase community and parent engagement and communication.
 - Initiative 2: Parent engagement
 - October conferences being scheduled
 - NES Oct 5, Oct 7
 - SES Oct 4, Oct 11
 - WES Oct 5, Oct 7
 - CMS Oct 18, Oct 21
 - CHS Oct 4, Oct 12

Strategic Plan (2017-2022)



- Goal Area #4: Community and School Engagement
 - Objective 2: Increase student, community, and teacher satisfaction.
 - Initiative 1: Positive perception strategies
 - Homecoming Parade Thursday night at 7:00
 - Homecoming Game September 17
 - 44 Employees signed up for Anytime Fitness
 - New Poetry project with University of Oklahoma
 - This is Home project extremely successful last year, OU invited CHS to participate in a poetry event this fall in partnership with the University of Oklahoma's Institute for the Study of Human Flourishing and sponsored by the Kirkpatrick Foundation.

Strategic Plan (2017-2022)



- Goal Area #4: Community and School Engagement
 - Objective 2: Increase student, community, and teacher satisfaction.
 - Initiative 1: Positive perception strategies
 - Since This is Home project was extremely successful last year, OU invited CHS to participate in a poetry event this fall in partnership with the University of Oklahoma's Institute for the Study of Human Flourishing and sponsored by the Kirkpatrick Foundation.

ATTN: Personnel

To whom it may concern:

I am turning in my official two weeks' notice and resigning my position as Paraprofessional on August 23, 2021. Thank you for 2 years of employment at Nance Elementary School. My expected last day of employment is set for Friday September 3rd, 2021.

This opportunity was amazing and insightful to myself, and I will terribly miss the community that felt more like family to me. I will notify my supervisors, as well as forwarding this letter through the proper channels to personnel. I will never forget Clinton Public Schools and thank you once again for everything. I am available at my work email or my personal email for anything else you require.

Sincerely,

Angela F. Jacobsen

Heard.angela97@gmail.com

580-309-1997

Donna Warnick <donna.warnick@clintonokschoools.org>

Fwd: Resignation

1 message

Teresa Grant <teresa.grant@clintonokschoools.org>
To: Donna Warnick <donna.warnick@clintonokschoools.org>

Thu, Aug 26, 2021 at 12:21 PM

Donna
Letter of Resignation in an email from Ashley Gorley

tg

Teresa Grant

Payroll/Benefits Coordinator

Clinton Public Schools

teresa.grant@clintonokschoools.org

Work: 580.323.1800 ext 7013

Fax: 580.323.1804

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

From: **Janalyn Taylor** <janalyn.taylor@clintonokschoools.org>

Date: Thu, Aug 26, 2021 at 12:13 PM

Subject: Fwd: Resignation

To: Janelle Shepherd <janelle.shepherd@clintonokschoools.org>, Teresa Grant <teresa.grant@clintonokschoools.org>, Tyler Bridges <tyler.bridges@clintonokschoools.org>, Adam McPhail <adam.mcphail@clintonokschoools.org>

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

From: **Ashley Gorley** <ashley.gorley@clintonokschoools.org>

Date: Thu, Aug 26, 2021, 11:48 AM

Subject: Resignation

To: Janalyn Taylor <janalyn.taylor@clintonokschoools.org>

To whom it may concern:

August 13, 2021 I put in my two weeks notice for resignation. I was offered a job in the town I live in that I couldn't pass up. I want to thank Clinton Public Schools and the staff at Nance for the past 2 years of employment. I couldn't of asked for a better work environment. I'm sad to leave but I hope to be back once I finish my degree. Nance will always be home to me and I'm going to miss working there.

Thank you,

Ashley Gorley
Paraprofessional
Nance Elementary
580-339-2299



Marketing Proposal

Clinton Public Schools

PREPARED BY
MACI STOVER

PRESENTED ON
AUG. 31, 2021

CLINTON PUBLIC SCHOOLS

is a PK-12 school district located in Clinton, OK. At Clinton Public Schools we believe our mission is 'Empowering All Students to Succeed in a Changing Society'.

PROJECT BACKGROUND

This project is proposed to brand and market Clinton Public Schools, similar to a private academy. The project is to highlight CPS as a highly effective and strong academic school in general education, honors/AP classes, and electives. The project will strive to generate positive conversations, not only reflecting a historically strong athletic program but efforts made by the district to prepare and establish positive conversations. Furthermore, encourage higher education and prepare students for the workforce.

GOALS & OBJECTIVES

01

Target New Potential Staff

03

Accentuate positive light on CPS

02

Target New Potential Student and Parents

04

Condense resources creating more opportunities for parent involvement



DEMOGRAPHICS

The population of Clinton is 9,344, which is a 0.975% decline. The median age in the community is 34 and household income has declined by 2.74% to 46,052. The town of Clinton provides approximately 3,481 jobs which is an 11.2% decline. The poverty rate is 12.6% and the median property value is \$111,400 a 1.55 percent growth. The average wage in Clinton is below the US, Oklahoma, Washita County, Custer County, and Weatherford average. 12% of the population of Clinton is foreign-born. This is almost double Weatherford and more than 4 times greater than Washita County. Race and ethnicity break down are 50% white, 32% Hispanic/Latino, 8% two or more races, 4% African American and approximately 6% other. The rent-to-own ratio is 58.6% an increase from previous years.

SITUATION ANALYSIS

Currently, Clinton Public Schools face ongoing challenges with COVID-19 and variants. CPS returned to school in the fall of 2021, following a list of guidelines compiled with resources provided by state/local resources, school nurses, and administrators. In addition, CPS has received limited pushback to the Senate Bill 658 prohibiting school districts from requiring a COVID-19 vaccination, a “vaccine passport” (defined in the bill), or non-vaccinated students to wear a mask as a condition of admittance or attendance.

The current issue within CPS communication is the lack of consistency on individual site's social media pages and the lack of following style guides.

Potential challenges include: language barriers, potential hazards from overly shared administrative rights on social media, and negativity from recent crises including the following events:

- Southwest students picked up by the wrong parent
- Inappropriate behavior of staff members leading to negative light on the school district across the states news networks.



CORE PROBLEM/ OPPORTUNITIES

Currently, there is an abundance of single entities that need to be condensed for our parents, students, faculty, and community. The following products are current tools/apps the district is utilizing:

- Website
- Infinite Campus
- Canvas
- Seesaw
- NutraSlice etc.

Other problems include negative lite-on Clinton as a community due to the high percentage of lower-income families, Spanish-speaking families, run-down businesses, and neighborhoods.

CPS has the opportunity to reach many potential students in the area, who currently attend private and/or surrounding schools. To reach these students and parents, CPS should follow a consistent brand/marketing plan to highlight academic achievement and higher education/ career readiness.



ACTION PLANNING

GOAL AND OBJECTIVES

WEBSITE

Goal: Consistency

Objectives: Maintaining one logo throughout the design. Stick to style guidelines.

Goal: Easily accessible information

Objective: Effectively organize information on the website proven by teacher/ student survey.

SOCIAL MEDIA

Goal: Post Consistency

Objectives: Maintain a posting schedule. Implement paid posts to promote the district as a whole.

Goal: Target potential new families

Objective: Effectively reach a wider audience while promoting the CPS brand.

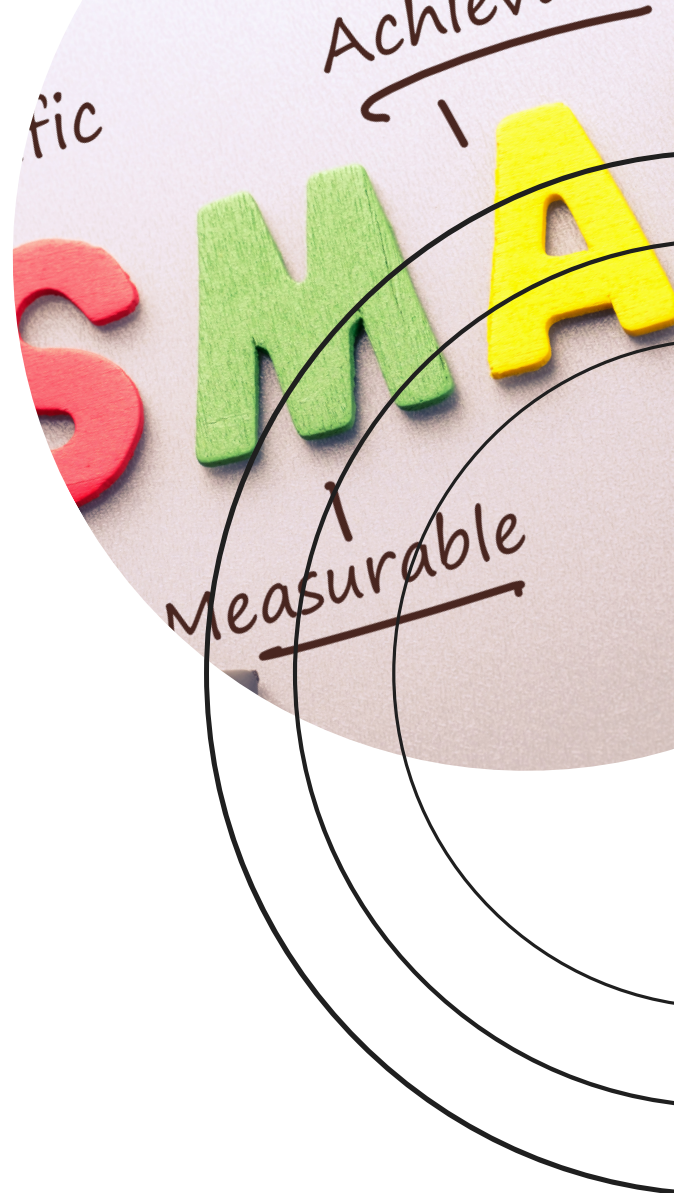
VIDEO MARKETING

Goal: Connect with a new/current audience

Objectives: Maintaining personal communications to emphasize our beliefs of student success.

Goal: Communicate through new medias

Objective: Providing additional effort for attention-grabbing content



ACTION PLANNING

GOAL AND OBJECTIVES

EMAIL MARKETING

Goal: Professionalisms

Objectives: Providing a formal communication line with potential students and potential parents

Goal: Easily accessible information

Objective: Effectively provide general information about education/staff etc. A great tool to target new potential faculty.

AD MARKETING

Goal: Paid Marketing to target teachers

Objectives: Draw in more superstar teachers by promoting standout qualities of the district.

Goal: Paid Marketing to target potential students

Objective: Draw in more students by promoting standout qualities of the district's clubs and activities.

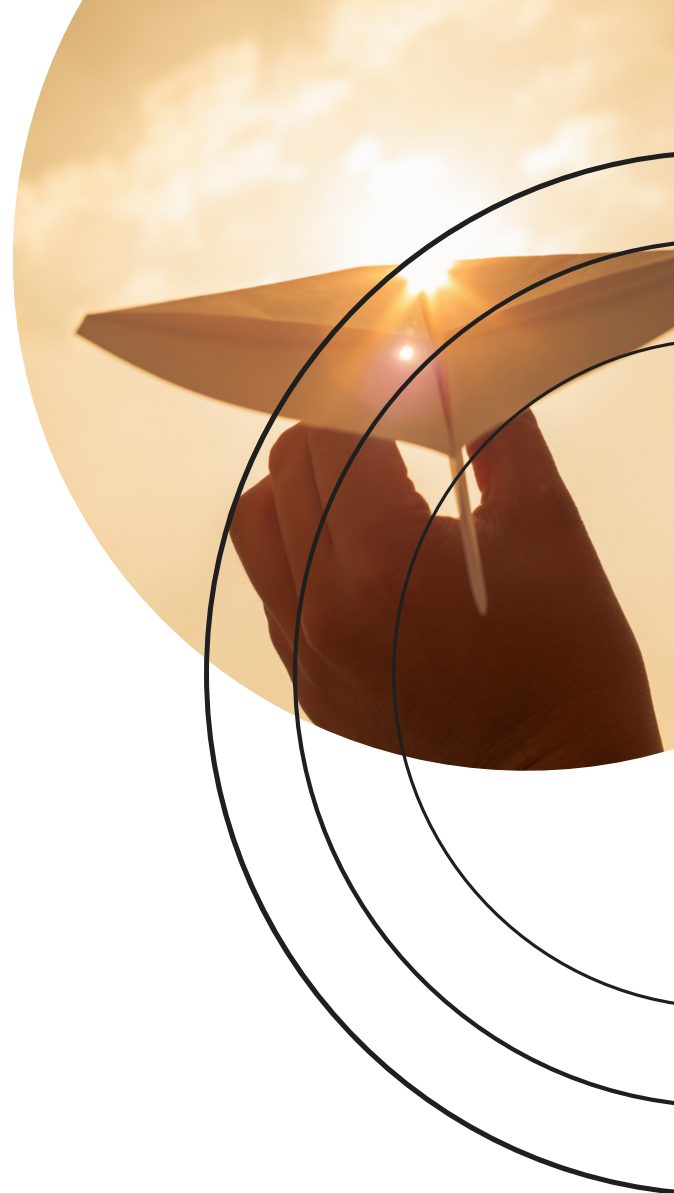
OTHER MARKETING

Goal: Maintain Consistency

Objectives: Maintaining one logo throughout the design. Stick to style guidelines.

Goal: Highlight quality information

Objective: Effectively provide an abundance of high qualities to target potential students providing quality opportunities students could not find in other districts/private school sectors.





ACTION PLANNING

Big Idea, Key Publics, Messages, Strategies and Tactics

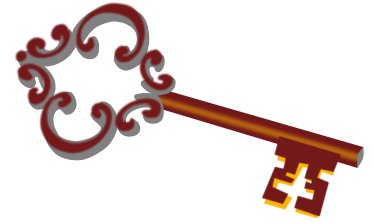
Big Idea (Appeal)

Provide a unified consistent brand of Clinton Public Schools; providing branches for each school supporting the same goal students, teachers, and community.

- One Community One Team
- It is always a great day to be a tornado
- Building Champions
- etc.

ACTION PLANNING

Key Publics



Students

Students are why we are all here. The goal is to engage students in our media strategy and let them know we care about their education, extra-curricular activities, future, and wellbeing.

- K-12
- Impacted daily
- Want to know we care and support them.
- Facebook, Twitter, and Instagram
- Extra-Curricular
- Parents, teachers and role-models

Teachers and Staff

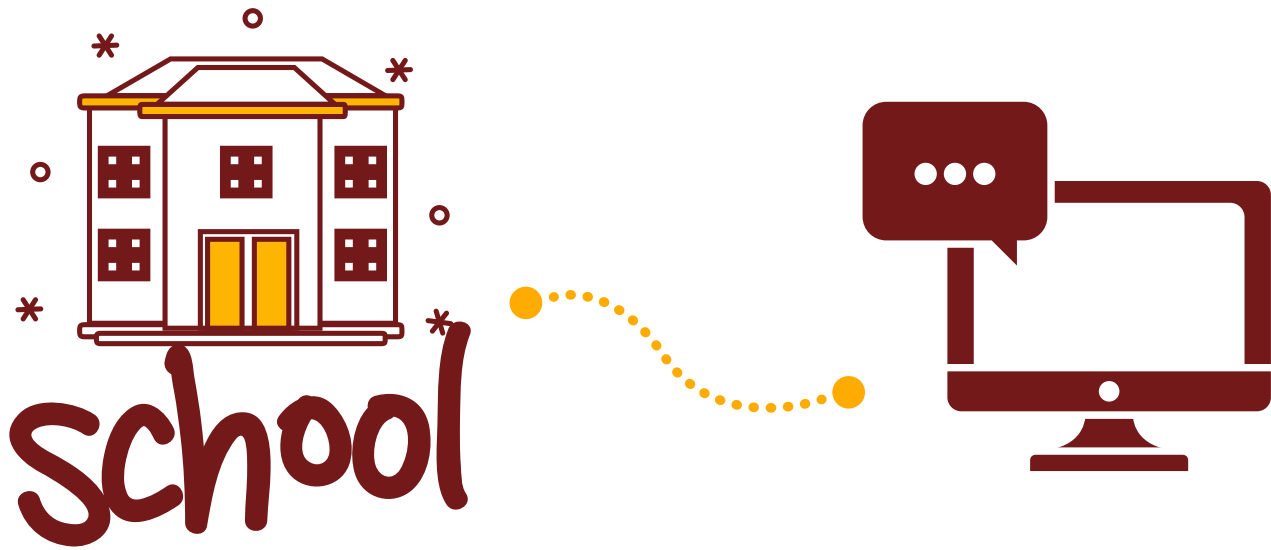
Teachers are how we succeed. We need a marketing plan to help them, and not make things more difficult for them. The website and tools should promote all the hours and hard work put into each school year.

- 20+ years old
- Recognition and promotion
- We support them as leaders
- Facebook and Twitter possibly Instagram.
- Teaching partners, community, and role-models

Parents and Guardians

Protectors... they want to know we have students' best interest in education and protection from viruses, disasters, and emergencies. This is the most opinionated group. The most difficult to communicate. Also, these will be our biggest supporters for success.

- 16-55+ years old
- Children, information, communications, and leadership
- Providing and helping their children succeed.
- Facebook and Twitter
- Parents, community, and role models.



ACTION PLANNING

Message

Primary Message

Clinton Public Schools strives for excellence. We achieve this through each member of our organization from teacher, students, and parents. We strive to show each branch of our organization the important information, success, and challenges the district goes through.

Secondary Message

Providing ethos, pathos and logos of persuasion.

- We support our organization in all ways.
- We come together as a community to better ourselves and district.
- "The Tornado Family"
- Education is a priority.
- Safety is a priority.
- Health is a priority.

ACTION PLANNING

Strategies



Website

Direct social media to the website for more information. clear and concise message easily accessible to parents, students, and educators. Mirror tabs across all sites to make finding information easy for parents and teachers dealing with multiple sites.

Facebook

Provide quick and effective communication. keeping the community up-to-date on all events, information and deadlines. Post on schedules at least 3-4 times a week. Post on all pages, share and interact with branch pages. Make sure quality of photos are sized for Facebook especially profiles and covers.

Twitter

Provide quick updates and links using hashtags on this platform is key. Save long lengthy post for Facebook, but include links when possible. post on a schedule. Make sure quality of photos are sized for twitter especially profiles.

General Social Media

Target positive posts that generate "talk" about the district. Use as a tool to create loyal advocates of Clinton Public School and potential advocates.

Use this link for the most updated Social Media Sizing Guide
<https://sproutsocial.com/insights/social-media-image-sizes-guide/>



Marketing Channels for Our School



Create a strong brand around our school name



Annual website updates and regular press releases



Produce and release regular promotional video content



Create 'Meet the the staff/students' videos



Campus and facilities overview advertisements in local publications



Encourage staff to create content and become strong advocates



Have a strong culture around school safety



Upgrade and stay current with the EdTech trends



Market to high performing students in neighborhood



Increase parental engagement to make them advocates



Recruit superstar teachers



Build up high-performing sports and extracurricular teams

POTENTIAL DELIVERABLES

- Facebook paid advertisements
 - basic stats about district
 - program highlights
- Facebook organic advertisements
 - classroom highlights
 - program highlights
 - alumni highlight
 - community highlights
- Twitter paid advertisements
- Twitter organic advertisements
- Local promo video (a glimpse of CPS)
 - highlighting buildings/facilities
 - staff/student interaction
 - athletics
 - clubs
 - overall fun video
- Promo video strong community/partners
 - interview community members
 - strong support of the community for students
- Promo video education based
 - highlight teachers and student achievements
- Teacher promotional video (attract staff)
 - interview teachers on why CPS is a great district to work with
 - positive incentives to drive employment
- Teacher of the Year T-shirt
 - provide a FREE t-shirt to all employees who attend TOY assembly
- Teacher Appreciation week
 - continue with the Thank you cards week of
 - District cookie and amazon gift card
 - Family bowling night each site could have a family bowling night provided by the school
- Teacher Appreciation Fridays
 - providing teachers with a pop and salty or sweet treat
- Email Marketing campaign
 - creating formal marketing
- Podcast
 - once a week release a podcast interviewing various RED Tornadoes
- Billboard highlighting building champions
- Billboard supporting higher (top 10 seniors)





Clinton Public Schools is a PK-12 school district located in Clinton, OK. At Clinton Public Schools we believe our mission is 'Empowering All Students to Succeed in a Changing Society'.





A billboard for Dade County High School's 'Fairway' program. The billboard features a group of ten students in a yellow and maroon color scheme. The text 'DADE COUNTY HIGH' is in large, bold, maroon letters, and 'TOP 10' is in large, white, bold letters. A 'FAIRWAY' logo is at the top. Below the group photo is a list of names and their corresponding numbers.

DADE COUNTY HIGH
TOP 10

FAIRWAY

- 1 Karen Zheng
- 2 Savannah Mertz
- 3 Briana Dupree
- 4 Madison Roden
- 5 Abby Moore
- 6 Cole Patterson
- 7 Grace Pearson
- 8 Amethyst Holland
- 9 Taylor Warren
- 10 Kaleigh Glenn

A billboard for Idaho Arts Charter School. The billboard is split into two sections. The left section has a white background with the text 'Be A Star!' in large, bold, black letters. Below this is the text 'Apply for the Lottery NOW! - idahoartscharter.org' and 'Aplicar ahora para la lotería'. The right section features a photograph of a young girl wearing a pink hat and a dark jacket, holding a microphone and a piece of paper, appearing to be performing. The school's name and phone number are at the bottom.

Be A Star!

Apply for the Lottery NOW! - idahoartscharter.org
Aplicar ahora para la lotería

**IDAHO ARTS
CHARTER SCHOOL**
463-4324



BUILDING CHAMPIONS

CLINTON PUBLIC SCHOOLS

Superintendent's Report

September 13, 2021 Board of Education Update

COVID-19 Update



- 08/30-09/10
 - 37 total in quarantine/isolation
 - 44 quarantined with 10 from school
 - 8 positives
- K-12 public schools are not subject to vaccine/testing mandate

FY22 Enrollment (as of 09/10/21)(FY21: 2069)



- PK-3: 3
- PK-4: 114
- KG: 148
- 1st: 136
- 2nd: 146
- 3rd: 176
- 4th: 137
- 5th: 133
- 6th: 125
- 7th: 152
- 8th: 145
- 9th: 168
- 10th: 150
- 11th: 172
- 12th: 153
- TOTAL: 2,058

Opaa! Food Service Management



- Opaa! menu has officially started
- Fresh fruit/vegetable bars (WES, CMS, CHS), packaged salads/fruit (NES, SES), coffee bar (CHS), multiple options at all sites



'Choose Clinton' Marketing Plan



- Communications Director, Maci Stover
 - **Task:** take on the idea that Clinton PS were a private entity and create a marketing plan to continually highlight the great things happening at Clinton PS through high-quality video and graphics.
 - **Highlights:** vocal music, band, art program, CTAP, concurrent enrollment, AP/honors course offerings, TornadoTV, CareerTech, Clinton PS Foundation, TOY spotlights, alumni interviews, partner testimonials

Clinton Public Schools

Master Contract

2021-2022

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[To return to the main Clinton Schools website. click here...](#)

I. General Contract Provisions

A. Association Business

ARTICLE I-A: Association Business

A. The thirty (30) minutes before classes begin and the thirty (30) minutes after classes end may be used for Association business to be scheduled with the principal so as not to interfere with scheduled duties or other meetings. The Association shall have access to employees during their duty free periods during the day. (90-91)

B. The Association shall be allowed use of teacher mailboxes, telephone and email access and teacher bulletin boards for the purposes of internal communications. (05-06)

C. Association leave shall be limited to six (6) days unrestricted. Requests for Association leave must be submitted 48 hours in advance to the principal. Additional leave may be granted upon mutual agreement in times of educational crisis. Such leave shall be requested by the Association President.

D. The Association shall reimburse the Board the actual cost of a substitute, when used, for each Association leave day used. (90-91)

B. Safe and Healthful Environment

Article I-B: Safe and Healthful Environment

The Board of Education will strive to provide a healthy and safe teaching environment in accordance with all applicable local, state, and federal codes. Teachers are required to report any unsafe and/or unhealthy conditions to the principal.

(Adopted 90-91)

Page I-2

C. Printing and Distribution of the Contract

ARTICLE I-C: Printing and Distribution of the Contract.

A. The contract will be available via the website, clintonokschools.org

(Adopted 03-04)

Page I-3

D. Definition of Days

ARTICLE I-E: Definition of Days

All days referred to in the Agreement are considered working days unless otherwise specified.

(Adopted 91-92)

Page I-4

II. Conditions of Employment

A. Job Descriptions

ARTICLE II-A: Job Descriptions

A. A job description shall be given to each teacher in the Clinton School District.

B. All vacancy listings will have job descriptions attached.

(Adopted 90-91)

Page II-1

B. Work Day

ARTICLE II-B: Work Day

A. The teacher work day shall be seven (7) hours excluding lunch periods. (90-91)

B. Meetings or conferences (i.e. Faculty meetings, Parent Conferences, I.E.P. meetings, Department meetings) may extend beyond the normal day. (90-91)

C. Teachers may be required to remain after the work day to attend activities related to the proper function of the school such as open house or sponsor related activities. (92-93)

D. In the event a teacher is needed as a bus driver on a regular route or as a substitute driver, the teacher involved will be paid as a regular driver or substitute driver and will not forfeit any of their teacher salary. Principals will make every effort to schedule teacher bus drivers with a last hour planning period. No academic teaching time will be missed on a regular basis to accommodate a bus route. (00-01)

C. Planning Periods

ARTICLE II-C: Planning Periods

A. All teachers in grade five through twelve (5-12) will be provided forty-five (45) consecutive minutes per day for daily planning. (90-91)

B. Teachers in grades Pre-Kindergarten through four (PK-4) will be provided thirty (30) consecutive minutes per day for daily planning. (00-01)

C. When a teacher is assigned by the Administration to substitute during his/her planning period, the teacher shall be paid \$15.00. (06-07)

D. Student Teacher Program

ARTICLE II-D: Student Teacher Program

A. The Board of Education will supply guidelines upon request concerning the assignment of student teachers.

(Adopted 90-91)

Page II-4

E. Statutes, Rules, and Regulations

ARTICLE II-E: Statutes, Rules, and Regulations

The Board and the Association shall abide by all applicable state and federal statutes, rules, and regulations and Standards of Performance and Conduct for teachers. (92-93)

Any other standards of performance or conduct will be negotiated. (90-91)

Page II-5

F. Work Year

ARTICLE II-F: Work Year

- A. The work year shall consist of not less than 180 days and not more than 185 days. The Bargaining Unit shall have input into the school calendar annually. (Adopted 90-91)
- B. During the five (5) days of state mandated teacher PD, teachers will be allocated 3.5 to 7 hours of time for classroom preparation. (Adopted 19-20)

G. Activity Workers

ARTICLE II-G: Activity Workers

A. Extra duty assignments shall be performed on a volunteer basis. If there are no volunteers for extra duty assignments the principal shall assign duties on a rotating basis, beginning with those with the least seniority.

B. Payment for extra duty will follow the schedule bargained by the Clinton Education Association.

(reference form B)

(Adopted 90-91)

Page II-7

H. Posting of Vacancies

ARTICLE II-H: Posting of Vacancies

A. During the school year, prompt notice of all vacant positions, including vacancies in promotional positions, shall be posted via school email and will be updated until filled. (20-21)

B. During the summer, notice of each vacant position, including vacancies in promotional positions, shall be posted promptly on the District's website and via school email. In addition, any teacher currently employed by the District who is interested in other positions may, prior to leaving school for the summer, submit in writing to the Superintendent his/her interest in specified types of positions. A summer address, stamped self-addressed envelope and telephone number shall be provided so the Superintendent or appropriate principal can contact the teacher concerning any vacancies for which the teacher has expressed interest. (20-21)

C. Any teacher in the district with the required certification may apply for a vacancy. (03-04)

I. Involuntary Transfers and Reassignments

ARTICLE II-I: Involuntary Transfers and Reassignments

A. If a teacher has been noted to have become ineffective in her/his current position, after counseling with this teacher and providing opportunity for the teacher to correct the problem, it shall be the right of the Board to involuntarily transfer the teacher.

B. If, due to overstaffing or changes in enrollment or class sizes, it becomes necessary to transfer teachers the following criteria shall be used:

1. If only one person is qualified to fill a vacancy, he/she shall be moved for one contract year, unless it is in the best interest of the district and educational programs that the teacher remain in the transferred position.

2. Volunteers to transfer shall be moved first.

3. If more than one career teacher is being considered for involuntary transfer, the following criteria will be followed:

a. The position being eliminated

b. Teacher certification

c. Total years teaching experience in the district

d. Teacher preference

e. Teacher effectiveness

4. If there are no volunteers, a list of vacancies shall be presented to the teacher to be moved and said teacher shall have first choice of vacancies.

5. A teacher shall be placed only in an equivalent position which does not involve a reduction in rank or compensation.

C. Notice of involuntary transfer or reassignment shall be given to a teacher as soon as practicable.

D. A transfer or reassignment shall be made only after a meeting between the teacher involved and the principal(s)

involved, at which time the teacher shall be notified of the reason. In the event the teacher objects to the transfer or reassignment, upon request, the Superintendent shall meet with him/her.

(Adopted 04-05)

Page II-9

J. Evaluation of Teachers

Article II-J: Evaluation of Teachers

A. Notification within two (2) weeks after the beginning of each school term, the building principal or appropriate supervisor shall acquaint each professional staff member under his/her supervision with the evaluation procedures, standards, and instruments. The purpose of this orientation is to achieve mutual understanding of the evaluation system. No evaluation shall take place until such orientation has been completed. (90-91)

B. The evaluation instrument will be based upon the state minimum standards and the minimum criteria for effective teachers. (03-04)

C. Observation and Purpose:

1. All observations of a teacher shall be conducted for the purpose of evaluation toward the improvement of professional performance. (90-91)

2. All observations of a teacher shall be conducted with the full knowledge of a teacher. Nothing herein shall prevent the inclusion in the formal evaluation any data obtained through the casual observation of professional performance.(90-91)

3. If an administrator observes conduct of performance by a teacher which, at the time of occurrence, does not warrant a formal Plan for Improvement, but requires notice, the following procedures shall be used:

a. The teacher shall be notified verbally by the administrator of the unacceptable conduct or performance, verbally given suggestions to remediate the problem and a target date for remediation. Depending on the severity of the situation, this process may be initiated at step "b".

b. If the conduct or performance is not remediated, or is of sufficient severity, the administrator shall meet with the teacher to give written notice to the teacher of the problem. A copy of the notice will be given to the teacher and a copy retained in the unofficial working file of the administrator.

4. All complaints against a teacher must be substantiated and documented through a complete and thorough investigation before a disciplinary action is taken.
5. If it appears that disciplinary action is in order, the teacher(s) in question will be notified.
6. Except in emergency situations, teachers shall not be reprimanded in the presence of others.
7. If documentation of a disciplinary conference is to be made, the teacher shall have the right to have a representative present during the conference.
8. The administrator shall have the right to have a witness present during such conferences. (07-08)

D. Required Observations:

1. All probationary teachers shall be formally evaluated at least two (2) times each school year, once by the end of the first semester and once by the end of the third nine weeks. (15-16)
2. The teacher may request a third observation promptly after the second observation. (15-16)
3. All career teachers shall be formally evaluated by the end of the third nine weeks. (15-16)
4. The initial observation each school year will be scheduled with the teacher at least twenty-four hours in advance. (90-91)
5. Evaluators must conduct the observation conference with the teacher within five (5) instructional days of any classroom observation and provide the teacher with a copy. (15-16)
6. Because there must be adequate time for a teacher to reflect upon the information shared in the observation conference and the next observation, there must be at least ten (10) instructional days between an observation and the last observation conference. (15-16)

E. Written Evaluation and Conference

- A. A copy of the formal written evaluation shall be given to the teacher at a conference held between the teacher and the evaluating principal.
- B. The teacher shall acknowledge receipt of the evaluation by placing his/her signature thereon. The

teacher's signature does not necessarily mean agreement with the evaluation, but rather awareness of the content. (90-91)

C. Within two (2) weeks after the evaluation, the teacher may respond and said response shall be made part of the formal evaluation. (90-91)

Page II-10

F. Remediation

A. The evaluating principal shall provide the teacher with definite, positive assistance to improve the quality of teaching and to eliminate deficiencies noted in the evaluation. Such assistance shall be provided in writing as a plan for improvement. It shall be the responsibility of the principal who issues a plan for improvement to reevaluate the teacher so cited within the timeline provided. (90-91)

B. The plan for improvement shall allow a reasonable time for improvement, which time shall not exceed two (2) months. If the teacher does not correct the cause for potential dismissal or non-reemployment, within a reasonable length of time, the principal shall make a recommendation to the Superintendent for the dismissal or non-reemployment of the teacher. (90-91)

G. Complaints

A. Any complaint made against a teacher by any parent, student, or other person which may be used in evaluating the teacher shall be promptly called to the attention of the teacher, in writing, and the teacher shall be afforded the opportunity to discuss the complaint with the complainant and the evaluating administrator. (90-91)

TLE Professional Development Language (Due to change in state law) (17-18)

1. The District shall provide for the development of a focused and individualized program of professional development for the teacher that is consistent with the qualitative component of the TLE. The policy of professional development shall:

A. establish an annual professional growth goal for the teacher that is developed by the teacher in

collaboration with the building administrator,

B. be tailored to address a specific area or criteria identified through the qualitative component of the TLE,

C. allow the teacher or administrator to actively engage with learning practices that are evidence-based, researched practices that are correlated with increased student achievement,

D. be supported by the resources that are easily available, supplied by the school district or the State Department of Education, and paid from district funds (for materials, off-site conferences, workshops, etc.), and

E. does not increase current requirements for professional development.(17-18)

2. Evaluations may be conducted only by the building principal or a designee of the principal who has been trained to use the TLE system.(17-18)

- See TLE Evaluation Forms Page VIII C
- See Personal Development Plan VIII D

K. Student Discipline

ARTICLE II-K: Student Discipline

A. Upon request, the Superintendent will meet with a committee of teachers for the purpose of discussing discipline codes. The Superintendent shall select the committee from a list provided by C.E.A. each April consisting of two nominees from each building. One nominee from each building shall be chosen to serve on the committee. If requested by C.E.A., a new committee shall be nominated and selected each year.

B. At the beginning of the school year, the Principal shall review the discipline policies of the building and the district with the teaching staff. (90-91)

L. Confidential Personnel File

ARTICLE II-L: Confidential Personnel File

A. The Board shall maintain a confidential personnel file for each teacher in the Board of Education Office. The confidential personnel file may contain the following: (a) teacher evaluations and responses, (b) letters of commendation, reprimand, and/or admonishment, and (c) official personnel action documents.

B. Materials related to discipline or reemployment of the teacher which are placed in the personnel file shall be immediately called to the teacher's attention in writing. The teacher shall have the right to make a written response to all materials placed in the confidential personnel file. The written response shall also be placed in the confidential personnel file.

C. Upon mutual agreement of the teacher and the Superintendent, any materials related to discipline or reemployment may be removed from the confidential personnel file.

D. The teacher shall have the right, during normal business hours, to review and/or reproduce the contents of his/her confidential personnel file. At the teacher's request, a representative of his/her own choosing may accompany the teacher to the review. A teacher may also designate in writing that a representative, of his/her own choosing may conduct this review in place of the teacher.

E. A log shall be maintained indicating the persons who have examined a teacher's personnel file and the date.

F. Evaluation documents and the responses thereto shall be available only to the evaluated teacher, the Board of Education, and the administrative staff making the evaluation. (06-07)

M. Private Access to Telephone

ARTICLE II-M: Private Access to Telephone

A. All teacher telephone conversations shall be considered private and shall not be monitored or recorded.

(15-16)

Page II-14

N. Reduction in Force

ARTICLE II-N: Reduction in Force

A. When the Board of Education determines that a reduction in the teacher workforce is necessary, the student and program needs of the district will be the primary criteria in establishing priorities for those to be released. (90-91)

B. In implementing a reduction in force, the position or positions to be eliminated will be determined by the Board first and, thereafter, the following procedures will be used to determine the teacher or teachers to be reduced as a result thereof: (90-91)

1. The Board will attempt to reduce the staff first by normal attrition. (90-91)
2. The positions eliminated will be the determining factor, not the teachers occupying those positions.
(90-91)
3. A licensed teacher in an eliminated position will be released first. (90-91)
4. A probationary teacher in an eliminated position will be released second. (90-91)
5. A career teacher in an eliminated position will be released third. (02-03)
6. If there is more than one career teacher in the position being reduced, the following criteria, in order, shall be used to determine which of the career teachers will be retained: (02-03)
 - a. Certification: Standard, then Provisional, then Temporary upon date of implemented RIF.
 - b. Total consecutive years teaching experience in the district.
 - c. Total years teaching experience
 - d. Years of teaching experience in the discipline. (i.e. early childhood, elementary or subject area)
 - e. Academic degrees: Doctorate, then Masters, then Bachelors.
 - f. Recommendations from the principal and/or Superintendent.
7. If all teachers in a position being reduced are probationary, the criteria in 6a-f will be used. (90-91)
8. A career teacher in an eliminated position will be reassigned to a position held by a licensed or

probationary teacher if the career teacher is certified for the position at the time of reduction. (93-94)

C. Recall Procedures

1. Teachers who are released because of a reduction in force will have priority for one (1) year from the time of the reduction to fill subsequent vacancies in positions for which they are certified and qualified. Teachers will be offered reemployment in reverse order of release according to the provisions of this agreement. (90-91)

2. Released teachers will be placed on a recall list. Teachers on the recall list will be notified by certified mail of the position vacancies for which they have priority. A teacher shall remain on the recall list unless the teacher: (03-04)

a. does not accept a position within ten (10) days from the mailing of notice of vacancy as provided above; or (01-02)

b. waives recall in writing (01-02)

O. Payment for Professional Development/Lunch Duty

Article II-O: Payment for Professional Development/Lunch Duty

A. All certified staff shall receive a payment of at least \$600 to be paid prior to the Thanksgiving Break in November. In order to receive this payment, each teacher shall:

1. perform site assigned lunch duty which shall be divided fairly among the site staff
2. complete state required staff development training by the November date designated by the district payroll clerk. Required staff development training modules are determined per state required mandates. (18-19)

P. Right to Representation

ARTICLE II-P: RIGHT TO REPRESENTATION

A. Members of the bargaining unit shall have the right, if so desired, to be accompanied by a Clinton teacher at any disciplinary conference with administrators. If documentation of a disciplinary conference is to be made, the administrator shall:

1. give reasonable notice (1 working day), except in emergency situations, of said scheduled conference.
2. inform the member of the subject to be discussed. (07-08)

III. Leaves

A. Sick Leave

ARTICLE III-A: Sick Leave

- A. Each teacher may be absent from his/her duties due to personal accidental injury, illness, or pregnancy or accidental injury or illness in the immediate family without loss of salary. (90-91)
- B. Each teacher will be given eleven (11) days per year which shall vest at the beginning of the school year. (05-06)
- C. The immediate family shall be defined as follows: child, spouse, father, mother, grandparents, siblings, son-in-law, daughter-in-law, mother-in-law, father-in-law, and grandchild. (91-92)
- D. Sick leave accumulation will be limited to seventy-five (75) days. (05-06)
- E. After a teacher's sick leave accumulation is exhausted, he/she will continue to be paid regular salary for up to twenty (20) days, less amount established by the Board, for regular compensation of a substitute teacher for each day the teacher continues to be absent. (90-91)
- F. The Board of Education reserves the right to verify illness for just cause for any suspected abuse of sick leave. (90-91)
- G. The Board of Education shall maintain sick leave records that will allow the teacher to apply for credit for 120 days to Teacher Retirement. At the beginning of each school year, each teacher shall receive notification of available accumulated sick leave and sick leave accumulation for retirement credit. (91-92)
- H. Principals may give permission to teachers to leave the building for medical reasons at the end of the student day. With approval, teachers will not be assessed any sick leave deduction. (adopted 91-92; moved 92-93)
- I. The leave form must be completed within twenty-four hours after the employee returns to work. (adopted 90-91; moved 92-93)
- J. Two days of sick leave annually may be taken in hourly increments. All other sick leave must be taken in 1/2 day increments except as noted in Paragraph H. (00-01) Page-III-1

B. Bereavement Leave

ARTICLE III-B: Bereavement Leave

A. Each teacher shall have a total of five (5) days of Bereavement Leave annually without forfeiture of pay to be used for deaths in the immediate family. Immediate family is defined as a relative to the second degree either by affinity or consanguinity. Two of the five days may be used for a death outside the immediate family. (07-08)

B. No bereavement leave shall be granted for a death occurring outside the contract year. (92-93)

C. Bereavement leave is non-cumulative. Additional bereavement leave may be requested and will be considered by the administration on an individual basis. (90-91)

D. The leave form must be completed within twenty four hours after the employee returns to work. (adopted 90-91; moved 92-93)

E. Bereavement leave may be taken on an hour per hour basis. (adopted 90-91; moved 92-93)

F. When an employee has exhausted the two days of leave for non-family members he/she may request additional bereavement leave from any remaining bereavement days. Such request shall be submitted in writing to the building principal and shall be subject to approval by the building principal and superintendent. (07-08)

C. Professional Leave

ARTICLE III-C: Professional Leave

A. A request to use Professional Leave shall be made by the Teacher to the Building Principal at least five (5) working days prior to absence. Each request will be judged on its individual merits and will be subject to approval by the Administration. Approved Professional Leave shall be taken with no loss of pay.

B. Professional leave must be taken in no less than 1/2 day increments. (92-93)

D. Leaves of Absence

ARTICLE III-D: Leaves of Absence

A teacher may be granted a leave of absence of one (1) or two (2) semesters without pay under the following conditions:

A. Disability. A teacher may be granted a leave of absence for substantiated extended disability after all sick leave has been exhausted.

B. Educational Improvement. A teacher may be granted a leave of absence for educational improvement. The teacher must show proof of satisfactory completion of at least six (6) hours per semester from an accredited college or university.

C. Child Care. A teacher may be granted a leave of absence for the purpose of child care or child rearing.

D. Childbearing/Adoption. A teacher may be granted a leave of absence for the purpose of childbearing/adoption.

E. Good Cause. Other leaves of absence may be granted as justified by the teacher and approved by the Superintendent.

1. Leaves of absence shall be requested in writing at least thirty days prior to the beginning date of the leave except for leaves for disability or childbearing/adoption. Members requesting a leave of absence shall submit a written request to the Superintendent. Such request shall designate the beginning date of the requested leave of absence.
2. Upon return to duty following a leave of absence, the teacher will be returned to the same assignment if available. If the position of the teacher is eliminated the teacher shall be returned to a substantially equivalent position.
3. Seniority shall not be broken nor shall it continue to accrue while a teacher is on an approved leave of absence. Leaves of absence shall not extend past June 30 of the school year in which the leave commences.
4. The teacher may maintain all professional memberships and insurance premiums while on a granted leave of absence. (Adopted 90-91)

E. Professional Staff Special Leaves and Absences

ARTICLE III-E: Professional Staff Special Leaves and Absences

1. The Board of Education recognizes that the personal welfare of its employees may require an occasional short-term absence from duty. (90-91)
2. In the overall interest of the school system and the general welfare of its employees, a special leave of absence may be granted to a teacher to participate on a trip that was granted or won by the employee or other person. (90-91)
3. A teacher shall give his or her principal thirty (30) days notice in advance of any impending trips. The number of teaching days is limited to five (5), non-cumulative, with full loss of pay, 1/185 of the year's salary for each day absent. Proper lesson plans must be provided. Such leave is subject to approval by the principal and superintendent. (90-91)

F. Jury Duty Leave

ARTICLE III-F: JURY DUTY LEAVE

It is the policy of the Board of Education that an employee of the district may be granted leave for jury service and that said employee shall receive his/her full current salary. The district will deduct any compensation received for serving as a juror from his/her salary during such service. (Adopted 90-91)

G. Military Leave

ARTICLE III-G: Military Leave

Teachers who are members of the Reserve Forces of the Army, the Navy, the Marine Corps, the Coast Guard, the Air Force, or any other component of the Armed Forces of the United States, including members of the Air or Army National Guard, shall, when ordered by the proper authority to active duty or service, be entitled to a leave of absence from such civil employment for the period of such active service without loss of status or efficiency rating and without loss of pay during the first thirty (30) days of such leave of absence. (Adopted 90-91)

H. Maternity Adoption Leave

ARTICLE III-H: Maternity/Adoption Leave

A. Clinton Public Schools will comply with the Family and Medical Leave Act of 1993 (attached). All or any part of accumulated sick leave, **and, if necessary**, substitute sick leave (20 days) as provided by Oklahoma State Law, may be used for leave provided by the Family and Medical Leave Act of 1993. The use of the aforementioned leave is strictly at the discretion of the employee. (21-22)

B. Any staff of childbearing years is highly encouraged to partake in the American Fidelity Short Term Disability coverage to cover any additional costs accumulated during the birth or adoption of a child. (21-22)

I. Personal Leave

ARTICLE III-I: Personal Leave

A. Each teacher shall have four days Personal Leave (unrestricted except for Sections F and G.) annually. (05-06)

B. The Board shall pay the cost of the substitute on the first two days of Personal Leave and the teacher shall pay the last two days. (Aug 2011)

C. Effective the 2017-2018 school year, any unused district-paid Personal Leave days shall be rolled over to the following school year. Unused district-paid Personal Leave rollover days may accumulate up to a total of four (4) district-paid Personal Leave days in addition to the four (4) days of Personal Leave received annually. (17-18)

D. Teacher paid personal days may not be rolled over. (17-18)

E. Personal Leave shall be granted contingent upon the request being presented to the building principal within a reasonable amount of time prior to the date requested for leave (preferable one week or as soon as possible). Emergencies will be taken into consideration. (05-06)

F. Personal Leave will be divided into 7 units per day or 28 total units. (05-06)

G. Personal Leave may be taken anytime during the school year with the following exceptions:

1. During the first two weeks or the last two weeks of school.
2. The day immediately preceding or following a holiday or vacation.
3. Days when school remains in session despite adverse weather conditions.
4. Days designated as parent/teacher conference days or nights.
 1. Principals may, at their discretion, waive the conditions in subsections one, two, three or four above. The number of teachers absent from the building, activities planned for the school day and frequency of such requests shall be taken into consideration when approving leave under subsections one, two, three or four. (05-06)

J. Audits of Leave and Corrections

ARTICLE III-J: Audits of Leave and Corrections

Teachers should be aware of their need for absences and must be cognizant of the type of leave requested. Any leave approved and found later to be in error by a district audit will be corrected and proper deductions made after teacher notification. (Adopted 92-93)

K. National Board Certification Leave

ARTICLE III-K: National Board Certification Leave

A. If a teacher has been accepted into the program for National Board Certification, he/she shall be allowed to use two staff development days for preparation.

B. A request must be submitted in writing to the building principal and subject to approval by the principal and superintendent. (Adopted 01-02)

L. Sick Leave Sharing

ARTICLE III-L: Sick Leave Sharing

A. A sick leave sharing plan allowing employees in the district to donate sick leave to an employee who is suffering from or who is suffering from or who has a relative or household member who is suffering from an extraordinary or severe illness, injury, impairment, or physical or mental condition which has caused or is likely to cause the employee to take leave without pay or to terminate employment shall be established according to the following policy.

B. "Relative of the employee" means a spouse, child, stepchild, grandchild, grandparent, stepparent, or parent of the employee.

C. "Household member" means those persons who reside in the same home, who have reciprocal duties to and do provide financial support for one another. This term shall include foster children and legal wards even if they do not live in the household. The term does not include persons sharing the same general house, when the living style is primarily that of dormitory or commune.

D. "Severe" or "extraordinary" means serious, extreme or life threatening including temporary disability resulting from pregnancy, miscarriage, childbirth and recovery therefrom. (15-16)

E. "District employee" means a teacher or any full time employee of this school district.(15-16)

F. The district employee (or her / his representative) shall apply in writing for use of the sick leave sharing plan. Such leave shall be subject to approval by the Superintendent. (20-21)

G. The Superintendent shall require the employee to submit, prior to approval or disapproval, a medical certificate from a licensed physician or health care practitioner verifying the severe or extraordinary nature and expected duration of the condition. (20-21)

H. In order to request days from the sick leave sharing plan the employee must:

1. meet the guidelines set out in A.
2. have exhausted all of his/her sick leave

3. have exhausted the additional twenty days substitute sick leave available through the Superintendent request. (20-21)

I. When such a request is approved by the Superintendent, the staff shall be notified by the donee and allowed to donate sick leave days to the requesting employee. The donor may donate an unlimited amount of days. The donee may receive no more than 100 days per school year. (20-21)

J. If days donated are not used they will be returned to all donating employees proportionately. (i.e. all employees donate 2 days only one is needed from each so 1 is returned to each)

K. For purposes of this policy, donated sick leave must come from the days an employee is allowed to use per year.

L. When using donated sick leave, the receiving employee shall be paid the regular rate of pay normally paid to the receiving employee. Shared sick leave may only be used by the recipient for the purpose stated in his/her request and may not be used after notification of pending reduction in force or termination.

M. This policy serves in conjunction with Oklahoma Statutes Title 70 Section 143, Sick Leave Sharing Programs and is not intended to supersede said Oklahoma Statute in any way. In areas of conflict the Oklahoma Statutes will take precedent. (Adopted 01-02)

IV. Compensation

A. Pay Schedule

ARTICLE IV-A: Pay Schedule

A. Teacher's annual salary will be divided and paid in twelve equal increments.

B. Teacher's first warrant will be delivered on the last weekday in August and the last weekday in every month following for a total of twelve months with the last warrant being delivered on the last weekday of July. Weekday shall be defined as the last day of the month excluding weekends and legal holidays.

C. On months when school is not in session, warrants will be available on the last workday (excluding legal holidays) of the month at the Board/Administration Office at 1720 Opal Avenue, until 12:00 P.M. If warrants are not picked up by the aforementioned time and date, they will be mailed to the address listed for the individual in the Board/Administration Office. (15-16)

D. During the month of December warrants will be issued on the last day school is in session when funds are available.

(00-01)

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B. Personal Use of Automobile

ARTICLE IV-B: Personal Use of Automobile

A. Teachers who are required to travel between school sites during the workday will be compensated at the rate of \$300.00 per year. Less than daily travel will be prorated accordingly. (00-01)

C. Retirement

ARTICLE IV-C: Teacher Retirement

The Board of Education may reduce the amount of each teacher's individual total required retirement payment from that teacher's salary and forward the payment to the Oklahoma Teacher Retirement System in the name of the teacher. (Adopted 90-91)

F. Health Insurance Benefit

ARTICLE IV-F: Health Insurance Flexible Benefit Plan/Fringe Benefit

A. Teachers choosing to participate in the Health Insurance Plan offered by the “(Employee Group Insurance Division (EGID))” will receive a “Flex Benefit” from the State of Oklahoma amounting to 100% of the premium amount for the HealthChoice (Hi) option plan for an individual offered by the EGID. (15-16)

B. Teachers choosing not to participate in the State Health Insurance Plan will receive a “Flex Benefit” from the State of Oklahoma in the amount of \$69.71 per month as additional taxable compensation. (04-05)

G. Salary Schedule CPS Pay Schedule (approved 2019-2020)

ARTICLE IV-G

CLINTON PUBLIC SCHOOLS					
2021-2022 Salary Schedule					
YEARS OF EXPERIENCE	BACHELOR'S DEGREE	NATIONAL BOARD CERTIFICATION BACHELOR'S DEGREE	MASTER'S DEGREE	NATIONAL BOARD CERTIFICATION MASTER'S DEGREE	DOCTOR'S DEGREE
0	\$38,021.00	\$39,021.00	\$39,411.00	\$34,000.00	\$40,601.00
1	\$38,455.00	\$39,445.00	\$39,845.00	\$40,845.00	\$41,235.00
2	\$38,889.00	\$39,889.00	\$40,279.00	\$41,279.00	\$41,669.00
3	\$39,324.00	\$40,324.00	\$40,714.00	\$41,714.00	\$52,104.00
4	\$39,758.00	\$40,758.00	\$41,148.00	\$42,148.00	\$42,538.00
5	\$40,230.00	\$41,230.00	\$41,620.00	\$42,620.00	\$43,010.00
6	\$40,693.00	\$41,693.00	\$42,083.00	\$43,083.00	\$43,474.00
7	\$41,157.00	\$42,157.00	\$42,547.00	\$43,547.00	\$43,937.00
8	\$41,620.00	\$42,620.00	\$43,010.00	\$43,101.00	\$44,400.00
9	\$42,083.00	\$43,083.00	\$43,474.00	\$44,474.00	\$44,864.00
10	\$43,104.00	\$44,104.00	\$44,988.00	\$45,988.00	\$47,365.00
11	\$43,597.00	\$44,597.00	\$45,641.00	\$46,641.00	\$47,858.00
12	\$44,090.00	\$45,090.00	\$45,974.00	\$46,974.00	\$48,351.00
13	\$44,582.00	\$45,582.00	\$46,467.00	\$47,467.00	\$48,844.00
14	\$45,075.00	\$46,075.00	\$46,959.00	\$47,959.00	\$49,336.00
15	\$45,587.00	\$46,587.00	\$47,472.00	\$48,472.00	\$49,850.00
16	\$46,080.00	\$47,080.00	\$47,965.00	\$48,965.00	\$50,343.00
17	\$46,573.00	\$47,573.00	\$48,458.00	\$49,458.00	\$50,836.00
18	\$47,066.00	\$48,066.00	\$48,951.00	\$49,951.00	\$51,329.00
19	\$47,559.00	\$48,559.00	\$49,444.00	\$50,444.00	\$51,822.00
20	\$48,072.00	\$49,070.00	\$49,958.00	\$50,958.00	\$52,337.00
21	\$48,565.00	\$49,565.00	\$50,451.00	\$51,451.00	\$52,830.00
22	\$49,059.00	\$50,059.00	\$50,944.00	\$51,944.00	\$53,323.00
23	\$49,552.00	\$50,552.00	\$51,438.00	\$52,438.00	\$53,648.00
24	\$50,045.00	\$51,045.00	\$51,931.00	\$52,931.00	\$54,310.00
25	\$51,469.00	\$51,469.00	\$53,391.00	\$54,391.00	\$55,812.00
26	\$52,269.00	\$53,269.00	\$54,191.00	\$55,191.00	\$55,616.00

H. Schedule of Payment for Extra Duty

ARTICLE IV-H: SCHEDULE OF PAYMENT FOR EXTRA DUTY

All Activities:

- Workers: \$15.00 per hour
- Crowd Supervision \$50.00 per event

(18-19)

Page IV-6

V. Grievance Procedure

A. Grievance Policy

ARTICLE V- A: Grievance Procedure

A. Purpose: The purpose of this procedure is to secure at the lowest possible level equitable solutions to a claim of alleged violation, misinterpretation, or misapplication by the School District of a negotiated item.

B. Definitions

1. A grievance is defined as an alleged violation, misinterpretation, or misapplication by the School District of a negotiated item.

2. The grievant is the teacher or teachers making the claim.

3. "Days" shall mean work days.

4. Since it is important that grievances be processed as rapidly as possible, the number of days indicated at each level shall be considered as the maximum number of days allowed and every effort will be made to expedite the process.

5. If in the judgement of the Association, a grievance affects a group or class of teachers or the Association, the grievance shall commence at Level Two.

C. Procedure

Steps shall be followed in sequence, subject to be discontinued by the grievant at any point in the procedure.

1. Informal Procedure

A. When a Teacher believes that there has been a violation as described above, the teacher may within five (5) days of the knowledge of the problem discuss the matter with the site principal.

B. Within five (5) days of the informal meeting, the principal shall give an oral answer to the grievant.

2. Formal Procedure

A. Level One

1. If the grievance is not satisfied with the disposition of the grievance at the informal level, he/she

may file the grievance, within five (5) days of the informal response, in writing with the principal citing the problem and the specific remedy sought.

2. The principal shall schedule and hold a formal meeting with the grievant within five (5) days after the receipt of the written grievance and shall transmit a written decision to the grievant within five (5) days of the meeting.

B. Level Two

1. If the grievant is not satisfied with the disposition of his/her grievance at Level One, he/she may file the grievance within five (5) days of the Level One response with the Superintendent.

2. The Superintendent or his designee shall schedule and hold a meeting with the grievant within five (5) days after the receipt of the appeal and shall transmit a written decision to the grievant within five (5) days of the meeting.

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C. Level Three

1. If the grievant is not satisfied with the disposition of his/her grievance at Level Two, he/she may file the grievance within five (5) days of the Level Two response for transmittal to the Board of Education.

2. The Board of Education will hear the grievance at its next regularly scheduled meeting or a special meeting which has been called for that purpose. The Board shall transmit its written decision to the grievant within five (5) days of the meeting. The decision of the Board shall be final.

D. General Provisions

1. No reprisals will be taken against any teacher because of his/her participation in the grievance process.

2. The grievant and the administrator may each be represented by a person of their own choosing

at levels I-II-III.

3. The grievant shall have sole responsibility for pursuing the grievance through all levels and within the time limits specified in these proceedings.

4. Hearings held under this procedure shall be conducted at a time and place which will afford all entitled to be present and an opportunity to attend.

5. Necessary forms for the filing of a grievance shall be mutually agreed upon by the Association and the Board and be made part of this Agreement.

6. Copies of official grievances, all documents, communications, and records dealing with the processing of a grievance will be filed in a separate file and will not be kept in the personnel files of any of the participants.

7. Failure in any step of this procedure to appeal to the next level within the specified time limits shall be deemed to be acceptance of the decision at that level.

8. Failure to communicate the decision at any step of this procedure within the specified time limits shall permit the grievant to proceed to the next step.

9. Time limits at any level may be extended by mutual agreement, and such agreements shall be reduced to writing and placed in the record for that grievance.

10. The Board and the Clinton Education Association agree to establish a committee for the purpose of recommending a complaint procedure to be included in Board Policy. The C.E.A. President and the Superintendent will jointly form this committee. (Adopted 90-91)

B. Grievance Form 1

ARTICLE V-B: GRIEVANCE FORM

LEVEL ONE

Directions: One copy to the appropriate administrator and one copy to the grievant at the time the grievance is filed.

Date:

Grievant:

Grievant Signature:

Appropriate Administrator:

Alleged Violation, Misinterpretation, or Misapplication of the Agreement (Article and Section):

Date of Violation:

Relief Sought:

Administrative Decision:

Administrator's Signature:

Date:

(Adopted 90-91)

Page V-3

C. Grievance Form 2

ARTICLE V- C: GRIEVANCE FORM 2

LEVEL TWO

Directions: One copy to the appropriate administrator and one copy to the grievant at the time the grievance is filed.

Date:

Grievant:

Grievant Signature:

Appropriate Administrator:

Alleged Violation, Misinterpretation, or Misapplication of the Agreement (Article and Section):

Date of Violation:

Relief Sought:

Administrative Decision:

Administrator's Signature:

Date:

(Adopted 90-91)

Page V-4

D. Grievance Form 3

ARTICLE V- D: GRIEVANCE FORM

LEVEL THREE

Directions: One copy to the appropriate administrator and one copy to the grievant at the time the grievance is filed.

Date:

Grievant:

Grievant Signature:

Appropriate Administrator:

Alleged Violation, Misinterpretation, or Misapplication of the Agreement (Article and Section):

Date of Violation:

Relief Sought:

Administrative Decision:

Administrator's Signature:

Date:

(Adopted 90-91)Page V-5

VI. Savings Clause

ARTICLE VI: SAVINGS CLAUSE

If any provision of this Negotiated Agreement shall be found contrary to law by either court or an Attorney General's opinion, it shall be severed from the Negotiated Agreement and all other provisions or application of the Negotiated Agreement shall continue in full force and effect. (92-93)

If the parties mutually deem it necessary, the parties shall meet, within twenty (20) days for the purpose of negotiating a legally permissible replacement of the severed part. (92-93)

Duration of Negotiated Agreement

"This Agreement represents the full and complete agreement between the Board and the Association for the 2019-2020 fiscal year and shall remain in effect until replaced by a subsequent Agreement negotiated in accordance with the provisions of the Procedural Agreement."

President, Board of Education President,
(Adopted 2004-2005)

Clinton Education Association

Page VII-1

A. Employee Absence Form

VIII Forms
A. Employee Absence Form

CLINTON PUBLIC SCHOOLS EMPLOYEE ABSENCE REPORT

<p>PRESS HARD</p> <p>Employee _____ Site _____</p> <p>Date(s) of Absence _____</p> <p>Number of Days _____ and/or Hours _____</p> <p>REASON FOR ABSENCE:</p> <p>SICK LEAVE Employee _____ Family _____ Military Leave _____ Jury Duty _____</p> <p><i>*In the categories below, please attach a copy of your approved request and list a reason for leave.</i></p> <p>CERTIFIED PERSONNEL Special Sick Hourly _____ Professional _____ School Business _____</p> <p>BEREAVEMENT Immed. Family _____ Other _____</p> <p>PERSONAL LEAVE Personal Business _____ Other Negotiated Leave _____ Special Leave _____</p> <p>VACATION _____ YR _____ Reason: _____</p> <p>Employee Signature _____</p>	<p>PRESS HARD</p> <p>Substitute _____ No. Days _____</p> <p>Address _____</p> <p>City/State/Zip _____</p> <p>Phone Number _____</p> <p>Certified <input type="checkbox"/></p> <p>Long Term Certified <input type="checkbox"/></p> <p>Non-Certified <input type="checkbox"/></p> <p>Teachers Substituting During Planning Period <input type="checkbox"/></p> <p>Sub. Signature _____</p> <p>Received by payroll _____</p> <p>Date _____</p>
---	--

If no substitute was used for a teacher, who covered those duties? _____

DISTRIBUTION: White and Green - Adm. Office Yellow - Employee Pink - Principal Gold - Sub

SPC38453

B. Extra Duty Form

Extra duty Activity Schedule

(Check One)

_____ I would prefer not to work extra duty.

_____ I am willing to work extra duty activity events. The rate of compensation is agreed to as shown in the extra duty schedule.

_____ I would prefer to work as a (Indicate several choices)

_____ Worker (Football)

_____ Worker (Basketball)

_____ Worker (Wrestling)

_____ Timer (Football)

_____ Timer (Basketball)

_____ Timer (Wrestling)

_____ Scorer (Football)

_____ Scorer (Basketball)

_____ Scorer (Wrestling)

Date _____

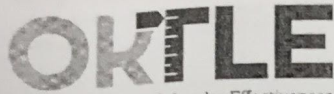
Signed _____

I would be willing to work a maximum of _____ events.

After all forms are collected at orientation, the duties will be assigned on a basis as equitable as possible.
(90-91)

C. Evaluation Form - Teacher / Counselor / Librarian:

C. Evaluation Form - Teacher/Counselor/Librarian



Oklahoma Teacher & Leader Effectiveness

Teacher: _____ Assignment: _____

Date: _____ Time: _____

Domain/Dimension: Classroom Management / Preparation

1. Teacher plans for and executes a lesson relating to short-term and long-term objectives.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Classroom Management / Discipline

2. Teacher clearly defines and effectively manages behavior.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Classroom Management / Building-Wide Climate Responsibility

3. Teacher assures a contribution to building-wide positive climate responsibilities.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Classroom Management / Lesson Plans

4. Teacher develops daily lesson plans designed to achieve the identified objectives.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Classroom Management / Assessment Patterns

5. Teacher acknowledges student progress and uses assessment practices that are fair, based on identified criteria, and support effective instruction.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Classroom Management / Student Relations

6. Teacher optimizes the learning environment through respectful and appropriate interactions with students, conveying high expectations for students and an enthusiasm for the curriculum.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Literacy

7. Teacher embeds the components of literacy into all instructional content

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Current State Standards

8. Teacher understands and optimizes the delivery focus of current state standards and the expectations derived from same on student learning and achievement.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Involves All Learners

9. Teacher uses active learning, questioning techniques and/or guided practices to involve all students.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Explains Content

10. Teacher teaches the objectives through a variety of methods.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Clear Instruction & Directions

11. Teacher provides clear instruction and direction.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Models

12. Teacher demonstrates / models the desired skill or process.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Monitors

13. Teacher checks to determine if students are progressing toward stated objectives.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Adjusts Based upon Monitoring

14. Teacher changes instruction based on the results of monitoring.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Establishes Closure

15. Teacher summarizes and fits into context what has been taught.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Student Achievement

16. Effective development and use of modified assessments and curriculum for special education students and other students experiencing

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable
Comment:

Domain/Dimension: Professional Growth & Continuous Improvement / Professional Growth & Continuous Improvement
17. Growing and Developing Professionally

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable
Comment:

Domain/Dimension: Interpersonal Skills / Interpersonal Skills
18. Communicating with School Staff

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable
Comment:

Domain/Dimension: Interpersonal Skills / Interpersonal Skills
19. Communicating with School Stakeholders

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable
Comment:

Domain/Dimension: Leadership / Leadership
20. Contributing to School and Professional Communities

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable
Comment:

Domain/Dimension: Leadership / Leadership
21. Adhering to Professional Ethics

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable
Comment:

Notes:

OKTLE

Oklahoma Teacher & Leader Effectiveness

Teacher: _____ Assignment: _____
Date: _____ Time: _____

Domain/Dimension: Library Management / Library Management

1. Managing Student Behavior

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Library Management / Library Management

2. Creating a Culture for Learning

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Library Management / Library Management

3. Managing Library Procedures

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Library Management / Library Management

4. Collaborating with Teachers

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Library Management / Library Management

5. Administrative Management & Records

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Library Management / Library Management

6. Developing Collection

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Library Management / Library Management

7. Administering Library Budget

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Library Management / Library Management

8. Supervising Personnel

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Instructional Effectiveness

9. Demonstrating Knowledge of Curriculum

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Instructional Effectiveness

10. Supporting Instructional Goals

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Instructional Effectiveness

11. Demonstrating Knowledge of Traditional / NonTraditional Literature & Reading Support

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Instructional Effectiveness

12. Communicating Effectively with Students

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Instructional Effectiveness

13. Using Quality Questioning Techniques with Students

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Instructional Effectiveness

14. Assessing Students

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Instructional Effectiveness

15. Developing Lessons

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Professional Growth & Continuous Improvement / Professional Growth & Continuous Improvement

16. Reflecting on Professional Effectiveness

OKTLE

Oklahoma Teacher & Leader Effectiveness

Teacher: _____ Assignment: _____

Date: _____ Time: _____

Domain/Dimension: Counselor Center Management / Work Area Environment

1. The Counselor will optimize the physical learning environment to assure efficacy / student learning advantage in alignment with counseling management best practices.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Counselor Center Management / Management of the Counseling Program

2. The Counselor plans for delivery of the school's counseling plan relative to short term and long term objectives.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Counselor Center Management / Building Climate

3. The school counselor contributes to a positive school climate by taking a proactive role in creating a safe, orderly and positive school environment.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: School Counseling Effectiveness / Monitors Student Progress

4. School Counselor monitors student progress to maximize student achievement.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: School Counseling Effectiveness / Demonstrates Accountability

5. School Counselor demonstrates accountability.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: School Counseling Effectiveness / Consultation and Collaboration

6. The School Counselor creates a professional receiving / open climate so as to insure that Faculty and Staff actively solicit the counselor's special expertise in students' emotional, career and academic progress.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: School Counseling Effectiveness / Assists with Building-Wide Assessment

7. School Counselor participates in the schoolwide assessment program.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: School Counseling Effectiveness / Demonstrates Skills and Temperament to Handle Crisis Interventions with Students and Families

8. School Counselor exhibits the skills and temperament to manage students' crises.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: School Counseling Effectiveness / Exhibits Professional Behaviors and Efficiencies

9. Exhibits behaviors and efficiencies associated with professionalism.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Professional Growth & Continuous Improvement / Uses Professional Growth as an Improvement Strategy

10. Uses professional growth as a continuous improvement strategy.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Interpersonal Skills / Effective Interactions/Communications with Stakeholders

11. Effective interactions and communications with stakeholders.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Interpersonal Skills / Participates in Fair Share Duties

12. Counselor participates in Fair Share Duties and Responsibilities.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Leadership / Leadership Involvements

13. School Counselor leads and participates in schoolwide efforts to involve parents.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Leadership / Advocates for Educational Equity

14. School Counselor advocates effectively for equity issues affecting the educational progress of students.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Notes:

D. Personal Plan For Improvement

OKTLE

Oklahoma Teacher & Leader Effectiveness

Teacher: _____

Type: Stand Alone / Observation Related/ Evaluation Related

Introduction:

Areas of Deficiency:

- Cite/Summarize the situation and/or Observation/Evaluation details
- Be sure to reference appropriate indicators

Performance Level Desired – Provide a list of Expectations:

Provide an Action Plan:

- Using SMART format (Specific, Measurable, Attainable, Resources attached, Timeline included)
- Including Assistance to be Provided

Conclusion:

The evaluator and the educator will review this PDP on (date) _____ at (time) _____ at (location) _____

If additional reviews are necessary, insert the date(s), time(s) and location of those meeting

Important Notes for Evaluator

- Evaluators are responsible for writing the PDP. If appropriate, an evaluator may write the PDP in collaboration with the educator receiving the PDP.
- The evaluator may seek assistance from outside sources when necessary—human capital partners, curriculum and instruction staff, legal counsel, etc.
- A PDP should support and assist the educator so that he or she becomes an effective educator.
- A PDP is typically issued when failure to comply with the directive(s) in the PDP may affect the educator's continued employment with the District.
- It may be issued in conjunction with an observation, an evaluation or as a standalone document.

CLINTON PUBLIC SCHOOLS CERTIFIED TEACHER CONTRACT

This is a contract of employment between Independent School District No. 99 of Custer County, Oklahoma, Clinton School District and the person whose name appears below as a certified teacher (Certified Teacher).

Term: District employs Certified Teacher in the fiscal year **2020-2021** and for the work term shown below.

Compensation and Benefits: Certified Teacher shall receive the compensation and benefits approved by the District's Board of Education ("Board") for the position held during Fiscal Year in which the term of this contract of employment occurs. The Superintendent shall provide Certified Teacher with written notice of the employee's compensation and benefits for Fiscal Year when approved by Board.

Until Board has approved compensation and benefits for Fiscal Year, Certified Teacher shall receive the compensation and benefits Certified Teacher received in the previous fiscal year for the position held. When approved by Board, the compensation and benefits for Fiscal Year shall apply retroactively for services previously performed in Fiscal Year, unless otherwise provided. If Certified Teacher has been reassigned to a different position for Fiscal Year or was not employed in the previous fiscal year, Certified Teacher shall receive the compensation and benefits paid for the position in the previous fiscal year until the Board approves compensation and benefits for Fiscal Year.

Duties, Qualifications and Responsibilities: Certified Teacher's duties, qualifications, and responsibilities shall include those required for Certified Teacher's assigned position by law, regulation, policy, and applicable job description. District shall have the power and authority to reassign Certified Teacher to other positions and/or change any specific duties and responsibilities assigned to Certified Teacher, provided that any such reassignment and/or change in duties shall be according to any applicable provision of law, regulation, or policy. Certified Teacher shall maintain certification in the required areas based on Certified Teacher's assignment for the applicable Fiscal Year.

Rights and Limitations: Certified Teacher shall be entitled to all rights and be subject to all limitations provided for the position by any applicable provision of law, regulation, policy, or negotiated agreement, and no greater rights are intended to be provided by this Contract unless expressly stated in this Contract.

Miscellaneous: The following terms apply to this contract:

Work Term: 185 days

Fiscal Year: 2020-2021

Initial Assignment: Certified Teacher

Beginning Date of Assignment: 08-6-2020

Ending Date of Assignment: 06-30-2021

Base Annual Salary: \$

Degree: _____

Name of Certified Teacher: _____

Date of Contract: _____

Teacher Signature

Date

Superintendent of Schools

Board President

Temporary Certified Employee Contract

TEMPORARY TEACHER CONTRACT

This is a contract of employment between Independent School District No. 99 of Custer County, Oklahoma ("District") and _____ ("Temporary Teacher").

Term and Binding Effect: District employs Temporary Teacher in the fiscal year ("Fiscal Year") and for the temporary assignment term shown below. This contract shall be binding upon Temporary Teacher after signing by Temporary Teacher until the first of the following dates: 1) The date upon which the District's Board of Education ("Board") votes not to approve this contract; 2) The date upon which Temporary Teacher has been legally discharged from the teaching position or released by the Board from the contract; 3) The date this contract expires. This contract will be binding upon District upon approval by the Board until the date upon which Temporary Teacher has been legally discharged or released by the Board from the contract or until the date this contract expires, whichever occurs first.

Compensation and Benefits: Temporary Teacher shall receive the compensation and benefits approved by the Board for the position held during Fiscal Year in which the term of this temporary contract of employment occurs. The Superintendent shall provide Temporary Teacher with written notice of the employee's compensation and benefits for Fiscal Year when approved by Board.

Until Board has approved compensation and benefits for Fiscal Year, Temporary Teacher shall receive the compensation and benefits Temporary Teacher received or would have received in the previous fiscal year for the position held. When approved by Board, the compensation and benefits for Fiscal Year shall apply retroactively for services previously performed in Fiscal Year, unless otherwise provided. If Temporary Teacher has been reassigned to a different position for Fiscal Year or was not employed in the previous fiscal year, Temporary Teacher shall receive the compensation and benefits paid for the position in the previous fiscal year until the Board approves compensation and benefits for Fiscal Year.

Duties, Qualifications and Responsibilities: Temporary Teacher's duties, qualifications, and responsibilities shall include those required for Temporary Teacher's assigned position by law, regulation, policy, and applicable job description. District shall have the power and authority to reassign Temporary Teacher to other positions and/or change any specific duties and responsibilities assigned to Temporary Teacher, provided that any such reassignment and/or change in duties shall be according to any applicable provision of law, regulation, or policy, and shall in no way effect the temporary nature of this contract.

Rights and Limitations: Temporary Teacher shall be entitled to all rights and be subject to all limitations provided for the position by any applicable provision of law, regulation, policy, or negotiated agreement, and no greater rights are intended to be provided by this Contract unless expressly stated in this Contract.

TEMPORARY TEACHER ACKNOWLEDGES THAT AT THE TIME HE/SHE WAS OFFERED TEMPORARY ASSIGNMENT WITH DISTRICT, HE/SHE RECEIVED FULL WRITTEN DISCLOSURE OF ALL TERMS AND CONDITIONS OF THIS TEMPORARY CONTRACT. IT IS EXPRESSLY UNDERSTOOD BY TEMPORARY TEACHER THAT THE TEACHER HAS ACCEPTED EMPLOYMENT ON A TEMPORARY BASIS, ONLY. THIS POSITION HAS NO

CONTINUING CONTRACT RIGHTS. TEMPORARY TEACHER FULLY UNDERSTANDS THAT THE EMPLOYMENT WILL AUTOMATICALLY TERMINATE ON THE "ENDING DATE OF ASSIGNMENT" INDICATED HEREUNDER. TEMPORARY TEACHER, BY SIGNING THIS CONTRACT, AGREES THAT TEMPORARY TEACHER IS NOT ENTITLED TO ANY CONTINUING CONTRACT PROVIDING EMPLOYMENT DURING FOLLOWING SCHOOL YEARS. SINCE TEMPORARY TEACHER IS EMPLOYED ON A TEMPORARY BASIS, TEMPORARY TEACHER WILL NOT RECEIVE ANY FURTHER NOTICE FROM DISTRICT REGARDING THE FACT THAT THIS CONTRACT WILL NOT CONTINUE INTO THE SUBSEQUENT SCHOOL YEAR. TEMPORARY TEACHER ACKNOWLEDGES AND AGREES THAT TEMPORARY TEACHER IS NOT ENTITLED TO THE RIGHTS AND PROCEDURES SET FORTH IN THE TEACHER DUE PROCESS ACT OF 1990, 70 O.S. § 6-101.20, ET SEQ., OR TO THE RIGHTS AND PROCEDURES SET FORTH IN DISTRICT POLICIES REGARDING NON-REEMPLOYMENT OR REDUCTION IN FORCE.

Miscellaneous: The following terms apply to this contract:

Fiscal Year: 2020-2021 Initial Assigned Position: Certified Teacher

Beginning Date - Temporary Assignment: AUGUST 5, 2020

Ending Date - Temporary Assignment: MAY 21, 2021

Base Salary: \$ _____

TEMPORARY TEACHER:

Signature

Date

District:

Board President

Attest

**CLINTON PUBLIC SCHOOLS
EXTRA-DUTY CONTRACT**

This is an Extra-Duty Contract between Independent School District No 99 of Custer County, Oklahoma, Clinton School District and the person whose name appears below ("Employee") for the Extra-Duty Assignment shown below ("Extra-Duty Assignment").

Term: District employs Employee in the fiscal year **2020-2021** shown below. This contract shall end either upon termination as set forth below, upon completion of the Extra-Duty Assignment, or upon the end of Fiscal Year, whichever first occurs.

Compensation and Benefits: Employee shall receive the Extra-Duty Compensation shown below for the performance of the Extra-Duty Assignment. Such compensation shall be in addition to Employee's regular salary, if any, and shall be subject to applicable withholding requirements. District shall not make any payments under this Extra-Duty Contract until such time as Employee begins to perform the duties and responsibilities of the Extra-Duty Assignment. Upon the agreement of District and Employee, payments may be made during the performance of the duties of the Extra-Duty Assignment through the District's regular payroll procedure or may be made in a lump sum upon the conclusion of the performance of the duties of the Extra-Duty Assignment as selected below. In the event this agreement is terminated for any reason prior to completion of the work required of the Extra-Duty Assignment, Employee shall only be paid the appropriate pro-rata rate for extra-duty work performed.

Duties, Qualifications and Responsibilities: Employee's duties, qualifications, and responsibilities shall include those required for the Extra-Duty Assignment by law, regulation, policy, and applicable job description. District may change or add any duties and responsibilities assigned to Employee that relate to the Extra-Duty Assignment.

Rights and Limitations: This Extra-Duty Contract shall not grant to the Employee any property interest in the Extra-Duty Assignment, is not subject to the continuing contract law of the State of Oklahoma and is completely separate and severable from any other contract between Employee and District. This Extra-Duty Contract is an at-will contract which may be terminated by either party at any time and with or without any cause. No greater rights are intended to be provided by this Extra-Duty Contract unless expressly stated in this Extra-Duty Contract. If this contract is terminated, the Superintendent shall provide Employee with written notice of termination. No such notice shall be given upon the ending of the Extra-Duty Contract on the date set forth below, and Employee shall have no right to renewal of the Extra-Duty Contract or assignment.

Miscellaneous: The following terms apply to this contract:

Fiscal Year: 2020-2021 Extra-Duty Assignment: _____

Extra-Duty Compensation: \$ _____

Method of Compensation: **Payroll Procedure**

Beginning Date of Assignment: _____

Ending Date of Assignment: _____

Name of Employee: _____

Date

Employee Signature

Superintendent of Schools

Board President

F. Procedural Agreement

I. PURPOSE

1.1 The Board and the Association recognize the need for an orderly process of communication for administering employer/employee relations which conform with Oklahoma Statutes 05-70-509.1 through 05-70-509.10.

II. RECOGNITION

2.1 This Agreement is made and entered into by and between the Clinton Education Association, hereinafter termed the "Association" and the Board of Education of the Clinton Public Schools, hereinafter termed the "Board".

2.2 The Board hereby recognizes the Association as the exclusive representative for the bargaining unit consisting of all certificated and licensed employees, whether full-time or part-time, whether under contract or on approved leave, who do not hold supervisory authority with respect to other certificated and licensed employees of the Clinton Public Schools. The Board agrees not to recognize any other employee organization as the representative of the members of the bargaining unit for the duration of this Agreement. Further, no individual member of the bargaining unit shall negotiate with the Board except through their duly recognized bargaining representative in regular negotiation sessions.

2.3 Neither the Board nor the Association shall discriminate against any person regardless of membership or nonmembership in the Association or for participation or nonparticipation at any phase of the bargaining process.

III. SCOPE OF BARGAINING

3.1 The Board and the Association agree to negotiate in good faith on wages, hours, fringe benefits and other terms and conditions of employment.

3.2 The Board retains and reserves unto itself, without limitations, all powers, rights and authority conferred upon and vested in it by State and Federal law, including the right to make policy, rules and regulations which are not inconsistent with the Negotiated Agreement.

3.3 There shall be no negotiations on inherent managerial policy including but not limited to the functions and programs of the District, the determination of the District's budget, the organizational structure of the schools, and the selection of personnel.

IV. NEGOTIATIONS PROCEDURES

4.1 Negotiation Teams

4.1.1 The Board and the Association shall each designate in writing, at the first negotiation session the names of not more than five (5) persons who shall serve as their respective representative for negotiations pursuant to the provisions of this Agreement. Each party shall also designate the person on its team who will serve as spokesperson, however, any team member may speak to any issue at the bargaining table with the permission of his / her spokesperson.

4.2 Opening Negotiations

4.2.1 Between April 1 and April 30 of each ensuing year, either the Association or the Board shall submit a written request for negotiations to commence to the other party, if it desires there to be negotiations for that year. If no such request is made during the time period above, negotiations will not take place for the ensuing year.

4.2.2 The first negotiation session shall occur on a mutually agreeable date not more than twenty (20) days from the

date of the written request to open negotiations.

4.2.3 The party which requested negotiations to commence shall submit all of its negotiation proposals at the first session. The other party shall submit all of its negotiation proposals at the second session. Subsequent proposals may only be submitted upon mutual agreement of the parties.

4.3 Negotiation Sessions

4.3.1 Only members of the respective negotiation teams may be present during negotiation sessions, except that each party shall also be entitled to have a consultant present at the bargaining table. Other parties may be permitted to be present only by mutual agreement of the parties.

4.3.2 No official recordings or official transcripts shall be made without mutual agreement of the parties. The parties may individually take unofficial notes or make unofficial recordings for their own informational purposes.

4.3.3 Negotiations will only be conducted in regular negotiation sessions at the times, dates, and places mutually agreed upon by the parties. The time, date, place and agenda of subsequent sessions will be set by mutual agreement of the parties prior to the close of each negotiation session.

4.3.4 Negotiation sessions shall be scheduled at times which will not interfere with the teacher work day and the educational programs of the district.

4.3.5 During negotiation sessions, each party is free to caucus at any time.

4.3.6 Upon written request of the Association, the Board shall provide all public information requested.

4.3.7 Other meeting ground rules, such as smoking and refreshments, shall be set by mutual agreement at the table.

4.4 Tentative Agreement

4.4.1 Both parties agree that it is their mutual responsibility to empower their respective representatives with the necessary authority to make proposals, to consider proposals and counter proposals in the course of negotiations, and to reach tentative agreements subject to ratification by the Board and the Association.

4.4.2 When tentative agreement is reached on any item, it shall be reduced to writing, and signed and dated by the spokesperson of each team. When tentative agreement is reached on all items, they shall be submitted first to the membership of the Association for ratification and then to the Board for ratification. Once ratified by both parties, tentative agreements become final agreements.

V. IMPASSE

5.1 If negotiations are not successfully concluded by the first day of school an impasse shall exist. At any earlier time following the initial negotiation session, either party may declare impasse, or, by mutual agreement of the parties, the date for declaring impasse may be extended beyond the first day of school.

5.2 Within two (2) days of such declaration, the parties shall request the services of the Federal Mediation and Conciliation Service.

5.3 If the mediation process has failed to bring about agreement on all items, the unresolved items shall be submitted to fact finding as follows:

5.3.1 A fact finding committee consisting of three (3) members shall be formed. One (1) member shall be selected by the Association and one (1) member shall be selected by the Board within five (5) days. The third member shall be selected by the first two (2) members, within fifteen (15) days, as follows: Each representative shall submit a list of five (5) names. If no name is agreeable to both parties, a coin toss shall occur with the party winning the toss having the right to strike a name from the other party's list. The parties will then continue alternately striking names off each other's list until only one (1) name remains. The remaining name shall be considered as the parties' selection

as the third member who will be the chairperson of the fact finding committee.

5.3.2 The committee shall meet with the Board's duly designated representatives and with the Association's representatives for the purpose of fact finding.

5.3.3 Within five (5) days after the selection of a chairperson, the representatives of the parties shall meet to exchange written language on each item at impasse. The exchanged documents shall be furnished to the chairperson and other members of the committee. Each item being submitted to fact finding shall show the last position taken by each negotiating team.

5.3.4 The cost for the services of the fact finding committee, including per diem expenses, if any, and actual and necessary travel expenses shall be shared in the following manner: the Board shall assume the expenses of the representative selected by the Board, the Association shall assume the expenses of the representative selected by the Association, and the expenses of the third member shall be shared equally by the Board and the Association.

5.3.5 The fact finding committee shall have authority to establish procedural rules, conduct investigations, and hold hearings during which each party shall be given an opportunity to present its case with supporting evidence.

5.3.6 All hearings by the fact finding committee shall be conducted in closed session.

5.3.7 The chairperson shall convene the committee for fact finding. The committee shall meet with the representatives of both parties and, within twenty (20) days after the fact finding hearing, shall present its written recommendation to the Board and the Association. The report shall set forth findings of fact and recommendations on the issues submitted.

5.3.8 If either party decides it must reject one or more of the committee's recommendations, said party must, within seven (7) days after the committee has presented its recommendations, request a meeting of the representatives who have been negotiating for the Board and the Association. The parties shall meet within seven (7) days of the request, unless both parties deem it unnecessary. At such meeting, the parties shall exchange written statements expressing each party's rationale for rejecting each recommendation found unacceptable and shall attempt to clarify any remaining differences. The representatives shall then resume a good faith effort to resolve the remaining differences; provided, after fourteen (14) days after the exchange of written statements, either party may discontinue such effort.

VI. SAVINGS CLAUSE

6.1 If any provision of this Agreement shall be found contrary to law, it shall be severed from the Agreement, and all other provisions or application of the Agreement shall continue in full force and effect.

6.2 If the parties mutually deem it necessary, the parties shall meet, within twenty (20) days, for the purpose of negotiating a legally permissible replacement for the severed part.

VII. DURATION OF AGREEMENT

7.1 This Agreement shall continue in effect for successive fiscal year periods unless notice is given, in writing, between April 1 and April 30 of any year, by either party, that the party desires to modify or amend this Agreement. Once such notice is given, negotiations related to changes in this Agreement shall commence on a mutually agreeable date within thirty (30) days of such notice. (17-18)

7.2 In the event that the Association disbands or otherwise ceases to be the recognized bargaining agent, this Agreement shall be null and void on that date of such disbanding or cessation of representation.

G. Observation of Regulations

The Teacher, Administration, and Board of Education shall observe the regulations and policies of the District. Each school shall be provided a copy of the District's Policies and Oklahoma School Codes. Teachers shall be notified of any changes as they occur.

(93-94)

Board of Education President

Clinton Ed. Assoc. President

(21-22)



Clinton Public Schools
Activity Fund
Request for New Account

Date: 07/27/2021

Site: B.O.E.

Name of Account: Anytime Fitness Acct.

Purpose: FUNNEL FUNDS FROM PAYROLL TO PAY MEMBERSHIP FEES

Source of Income (FUNDRAISER)
MEMBERSHIP PAYROLL, DONATIONS

Expenditures: Pay Membership Acct. Monthly.

Sponsor signature: [Signature]

Principal/Administrator signature: [Signature]

Approval by Board of Education

Date: _____

Board of Education President Signature: _____

New Account Number: _____

New Account Name: _____



Clinton Public Schools
Activity Fund
Request for New Account

Date: 7/26/2021

Site: CMS

Name of Account: CMS CTAP

Purpose: Feelin student ~~on~~ on Field Trip & Rewarding classes

Source of Income (FUNDRAISER)
Makers Fair, Selling projects, Sponsors

Expenditures:
Supplies, food, entry fees

Sponsor signature:
[Signature]

Principal/Administrator signature:
[Signature]

Approval by Board of Education

Date:

Board of Education President Signature:

New Account Number:

New Account Name:



Clinton Public Schools
Activity Fund
Request for New Account

Date: 07/21/21

Site: CHS


Name of Account: CHS CTAP

Purpose: Feeding students on Field Trips & Rewarding Clubs

Source of Income (FUNDRAISER)
Selling projects, Sponsors

Expenditures:
Supplies, food, entry fees

Sponsor signature:


Principal/Administrator signature:


Approval by Board of Education

Date:

Board of Education President Signature:

New Account Number:

New Account Name:

GRADUATION REQUIREMENTS

The Clinton Board of Education recognizes that a 12-year course of study in certain specific subject areas has proven to be beneficial in assisting students to become productive citizens and to prepare for advanced study. Therefore, it is the policy of the board of education that a minimum of 23 units of credit be earned in the subject areas listed below to be eligible for graduation. All students, in order to graduate from an Oklahoma public school, will be required to complete the “college preparatory/work ready curriculum units or sets of competencies” at the secondary level. A student will be allowed to enroll in the core curriculum in lieu of the requirements of the college preparatory/work ready curriculum upon the written approval of the parent or legal guardian of the student. Current state graduation requirements will be deemed to be the “core curriculum” option. The “college preparatory/work ready curriculum” will include the following:

4 units of English to include Grammar, Composition, Literature, or any English course approved for college admission requirements;

3 units of mathematics, limited to Algebra I, Algebra II, Geometry, Trigonometry, Math Analysis, Calculus, Advanced Placement Statistics or any mathematics course with content and/or rigor above Algebra I and approved for college admission requirements;

3 units of laboratory science, limited to Biology, Chemistry, Physics, or any laboratory science course with content and/or rigor equal to or above Biology and approved for college admission requirements;

3 units of history and citizenship skills, including one unit of American History, one-half unit of Oklahoma History, one-half unit of United States Government and one unit from the subjects of History, Government, Geography, Economics, Civics, or Non-Western culture and approved for college admission requirements;

2 units of the same foreign or non-English language or two units of computer technology approved for college admission requirements, whether taught at a high school or technology center school, including computer programming, hardware, and business computer applications, such as word processing, databases, spreadsheets, and graphics, excluding keyboarding or typing courses;

1 additional unit selected from the above categories or career and technology education courses, concurrently enrolled course, Advanced Placement courses or International Baccalaureate courses approved for college admission requirements; and

1 unit or set of competencies of fine arts, such as music, art, or drama, or 1 unit or set of competencies of speech.

6 units or sets of competencies of elective credit

In order to graduate from the district with a standard diploma, students shall complete the following core curriculum units at the secondary level:

Science

- 3 units or sets of competencies of laboratory science approved for college admission requirements:
 - 1 unit or set of competencies of life science, meeting the standards for Biology I;
 - 1 unit or set of competencies of physical science, meeting the standards for Physical Science, Chemistry or Physics; and
 - 1 unit or set of competencies from the domains of physical science, life science or earth and space science such that content and rigor is above Biology I or Physical Science.

Language Arts

- 4 units or sets of competencies
 - 1 unit of Grammar and Composition; and
 - 3 units which may include
 - American Literature
 - English Literature
 - World Literature
 - Advanced English Courses
 - Other English courses with content and/or rigor equal to or above grammar and composition

Social Studies

- 3 units or sets of competencies
 - 1 unit of United States History
 - ½ to 1 unit of United States Government
 - ½ unit of Oklahoma History
 - ½ unit to 1 unit which may include:
 - World History
 - Geography
 - Economics
 - Anthropology
 - Other social studies courses with content and/or rigor equal to or above United States History, United States Government, and Oklahoma history

The Arts and Computer Education

- 1 unit or set of competencies which may include, but is not limited to, courses in Visual Arts and General Music and
- 1 unit or set of competencies of computer technology, whether taught at a high school or a technology center school, including computer programming, hardware and business computer applications, such as word

processing, databases, spreadsheets, and graphics, excluding keyboarding or typing classes; or

- 1 unit or set of competencies of a foreign or non-English language

Mathematics

- 3 units or sets of competencies
 - 1 unit of Algebra I¹; and
 - 2 units which may include:
 - Algebra II
 - Geometry¹
 - Trigonometry
 - Math Analysis or Precalculus
 - Statistics and/or Probability
 - Calculus
 - Computer Science or acceptance and successful completion of one (1) year of a full-time, three-hour career and technology program leading to an industry credential/certificate or college credit. The list of accepted industry valued credentials shall be reviewed annually and updated at least every three (3) years by the State Board of Career and Technology Education.
 - Intermediate Algebra
 - Mathematics of Finance
 - Contextual mathematics courses that enhance technology preparation whether taught at a (1) comprehensive high school, or (2) technology center school when taken in the tenth, eleventh, or twelfth grade, taught by a certified teacher, and approved by the State Board of Education and the district board of education
 - Mathematics courses taught at a technology center school by a teacher certified in the secondary subject area when taken in the tenth, eleventh, or twelfth grade upon approval of the State Board of Education and the district board of education
 - Other mathematics courses with content and/or rigor equal to or above Algebra I
 - A science, technology, engineering and math (STEM) block course.

Electives

- 8 units or sets of competencies

In addition to the curriculum requirements, students shall complete the requirements for a personal financial literacy passport as set forth in the Passport to Financial Literacy Act.

All students are strongly encouraged to complete two units or sets of competencies of foreign language classes and two units or sets of competencies of physical and health education as part of the core curriculum.

Credit may be given for the above-referenced classes when the courses are taken in the seventh or eighth grades if the teachers are certified or authorized by law to teach the subjects for high school credit and the required course rigor is maintained.

Courses offered by a supplemental education organization that is accredited by a national accrediting body and that are taught by a certified teacher and which provide for the teaching and learning of the appropriate skills and knowledge in the OAS (Oklahoma Academic Standards) may, upon approval of the State Board of Education and the school district board of education, be counted for academic credit and toward meeting state graduation requirements.

No student will be allowed to receive credit more than once for completion of the same unit or sets of competencies. All of the above-referenced classes may not be offered by the district. However, sufficient courses shall be offered to allow students to meet the graduation requirements during the secondary grade years of the student.

The remaining units need to consist of coursework designed to meet the individual needs and interests of the student. However, all students in grades nine through twelve are required to enroll in a minimum of six periods, or the equivalent in block scheduling, of rigorous academic and/or rigorous vocational courses each day, which may include arts, vocal and instrumental music, speech classes, and physical education classes.

Students who transfer into this school district from out of state after their junior year of high school shall not be denied, because of differing graduation requirements, the opportunity to be awarded a standard diploma. This applies to students who would be unable to meet the specific graduation requirements listed above without extending the date of graduation. Exception from the graduation requirements will be based on rules established by the State Department of Education. All exceptions and the reasons therefor shall be reported to the State Department of Education on or before July 1 of each year.

All course credit earned through examination by students in required curriculum areas shall be appropriately noted on the student's transcript and/or student record. Completion may be recorded with a letter grade or pass notation, credits earned by a student through examination in accordance with the provisions of 210:35-27-2 shall be transferrable to or from any other school district within the State of Oklahoma in which the student was enrolled, is currently enrolled, or may be enrolled. Credit for units of secondary coursework in curriculum areas required for graduation count toward meeting the requirements for the high school diploma.

Beginning with the 2015-2016 school year, all students shall be required to receive instruction in cardiopulmonary resuscitation (CPR) and the awareness of the purpose of an automated external defibrillator at least once between ninth grade and high school graduation. A school administrator may waive this requirement for an eligible student who has a disability. A student may also be excused from this requirement if a parent or guardian of the student objects in writing.

Students who start ninth grade prior to or during the 2016-2017 school year will be required to complete an assessment in order to graduate with a standard diploma. The assessment required will be one that is required or has been required by the Oklahoma School Testing Program or an alternate assessment as approved by the superintendent. The highest-achieved score on the assessment and any business and industry-recognized endorsements attained will be reflected on the student's transcript.

REFERENCE: 70 O.S. § 11-103.2c
70 O.S. § 11-103.6
70 O.S. § 1210.199
70 O.S. § 1210.508