



Clinton Board of Education Regular Meeting
Monday, December 11, 2023 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 one 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 November 13, 2023, regular meeting.
 - b. Board consideration and vote to pay general fund encumbrances #670-723 totaling \$89,688.34, child nutrition #33-34 totaling \$125,889.53, building fund 8-10 totaling \$52,807.07 and bond fund #14 totaling \$470.60.
 - 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 November.
 - d. Board vote to pay the December payroll according to contracts.
3. Superintendent's Report
4. Board discussion and possible action to declare items listed as surplus.
5. New Business
6. Board discussion and possible vote to approve going into executive session pursuant to Title 25 Section 307(B)(1)&(7).
 - a. Board discussion on hiring a certified teacher on a temporary contract.
 - b. Superintendent Evaluation.
7. Acknowledge the return from executive session and enter into open session with the reading of the executive session statement.
8. Board vote to hire a certified teacher on a temporary contract.
9. 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, November 13, 2023 6:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

1. Call to order and roll call.

Attendance Taken at 6:30 PM.

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

2. Principals Report

3. The Board of Education to tour Nance Elementary. The public is free to tour with the Board of Education. No action will be taken by the board during the facility tour.

4. 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 one 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 Kim Meacham and a second by Dr. Floyd Simon Jr..

Voting Detail:

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

a. Board approval of the minutes of the October 16, 2023 regular meeting.

b. Board consideration and vote to pay general fund encumbrances #609-669 totaling \$108,629.37 child nutrition # 29-32 totaling \$89,418.51, bond fund # 8-13 totaling \$16,336,238.97, and building fund #6 totaling \$60,886.60.

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 October.

d. Board vote to pay the November payroll according to contracts.

5. Superintendent's Report

- Budget Documents
- Opa! Meal Report
- Capital Improvement Update
- Community Oriented Policing Services (COPS) Grant
- Clean School Bus Program Update

6. Board discussion and possible vote to approve the Interlocal Agreement between Clinton Public Schools and The City of Clinton for implementation and operation of a school resource officer program.

Action(s):

Motion Passed: A motion to approve the Interlocal Agreement between Clinton Public Schools and The City of Clinton for implementation and operation of a school resource officer program. Passed with a motion made by David Mosburg and a second by Susanna Williams.

Voting Detail:

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

7. Board discussion and possible action to hire Amanda Campbell and Amber Hanson as teachers for the REDS 365 program.

Action(s):

Motion Passed: A motion to hire Amanda Campbell and Amber Hanson as teachers for the REDS 365 program. Passed with a motion made by Dr. Floyd Simon Jr. and a second by Kim Meacham.

Voting Detail:

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

8. Board discussion and possible action to approve fundraisers.

Action(s) :

Motion Passed: A motion to approve fundraisers for Clinton Pom, Clinton Cheer, and Golf Boosters. Passed with a motion made by Kim Meacham and a second by Dr. Floyd Simon Jr..

Voting Detail:

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

9. Board discussion and possible action to approve an out of state trip for wrestling.

Action(s) :

Motion Passed: A motion to approve an out of state trip for wrestling to Mosley High School in Lynn Haven, FL. Passed with a motion made by Susanna Williams 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

10. Board discussion and possible action to approve Board of Education meeting dates for 2024.

Action(s) :

Motion Passed: A motion to approve regular board meeting dates for 2024. 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

11. Board discussion and possible action on purchasing Lot 20-30, Block 2, Hillcrest Addition to the City of Clinton, Custer County, Oklahoma.

Action(s) :

Motion Passed: A motion to purchase Lots 20-30, Block 2, Hillcrest Addition to the City of Clinton, Custer County, Oklahoma. Passed with a motion made by Susanna Williams and a second by Dr. Floyd Simon Jr..

Voting Detail:

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

12. New Business -No New Business

13. Board discussion and possible vote to approve going into executive session pursuant to Title 25 Section 307(B) (1)&(7) .

Action(s) :

Motion Passed: A motion to go into executive session at. 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

a. Discussion on hiring a discretionary assistant.

b. Discussion on hiring REDS 365 workers.

c. Superintendent Evaluation.

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

statement. "The Board entered into executive session at 7:49p.m. to discuss the evaluation of the superintendent, employment of professional staff, and support staff in accordance with Title 25 O.S. 307(B)(1) & (7). Those present in the 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 8:38p.m. "

15. Board vote to hire a discretionary assistant.

Action(s) :

Motion Passed: A motion to hire Rachel Castillo as a discretionary assistant. Passed with a motion made by David Mosburg and a second by Dr. Floyd Simon Jr..

Voting Detail:

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

16. Board vote to hire REDS 365 workers.

Action(s) :

Motion Passed: A motion to hire Vinay Modi, Diana Melton, and Darci Gonzales as workers for the REDS 365 program. Passed with a motion made by Kim Meacham and a second by Susanna Williams.

Voting Detail:

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

17. Adjourn. The board adjourned at 8:38p.m.

MINUTES CLERK

PRESIDENT

VICE PRESIDENT

MEMBER

MEMBER

I, the undersigned Clerk of the Board of Education of Clinton ISD 99, of Custer County, Oklahoma, do hereby certify that notice of the date, time and place of this meeting was given to the County Clerk of Custer County on November 16, 2022. I also certify that at least 24 hours prior to the meeting, excluding Saturdays, Sundays and Holidays, notice of the date, time, place and agenda was posted in the east window of the front door of the Board of Education Office. Witness my hand and seal of this School District this 11th Day of December 2023.

CLERK, CLINTON BOARD OF EDUCATION

Encumbrance Register

Options: Year: 2023-2024, Date Range: 11/11/2023 - 12/7/2023, Fund Codes: 11, 21, 22, 31, 41

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50	07/01/2023	1596	JASON JONES PLUMBING, LLC.	PLUMBING REPAIRS FOR THE DISTRICT	1,240.00
11	60	07/01/2023	1506	GRAND RENTAL STATION	EQUIPMENT RENTAL FOR ALL SITES	7.00
11	82	07/01/2023	1841	OKACTE	SUMMER CONFERENCE REGISTRATION	25.00
11	93	07/01/2023	2426	SCHMIDT PEDIATRIC PHYSICAL THERAPY	PHYSICAL THERAPY	637.10
11	95	07/01/2023	1914	OKSPRA	REGISTRATION TO OKSPRA	95.00
11	103	07/01/2023	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR THE BOE	0.00
11	157	07/01/2023	2299	WEX BANK	GASOLINE AND DIESEL	0.00
11	169	07/01/2023	1303	CITY OF CLINTON	RESOURCE OFFICERS	0.00
11	273	07/01/2023	1759	MIKE CONN	GEAR UP PROGRAM DO GOOD LEADERSHIP LAB	-80.00
11	288	07/01/2023	1994	PROSPERITY BANK	OKLAHOMA SCHOOL COUNSELOR CONF. NORMAN OK.	11.60
11	291	07/01/2023	2434	AVANTIS	OETT COMPUTER SOFTWARE AND BUNDLE	0.00
11	309	07/02/2023	1757	MIDWEST SPORTING GOODS	FOOTBALL SUPPLIES	344.85
11	331	07/07/2023	1994	PROSPERITY BANK	REGISTRATION/EXPENSES FOR OSCA OCTOBER 1-2, 2023	129.32
11	407	07/25/2023	1090	AMAZON CAPITAL SERVICES	MCKINNEY VENTO SUPPLIES	50.09
11	410	08/02/2023	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR CMS CLASSROOMS/OFFICES	-5.01
11	412	08/02/2023	2167	SWOSU FOOD SERVICE	CONCURRENT STUDENTS MEALS	-15.00
11	420	08/02/2023	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR CMS TEACHERS AND STUDENTS	-2.09
11	479	08/24/2023	2519	CHARTER UP 3H, LLC	GEAR UP FOR CHARTER UP BUSES NOV 8, 2023 TO OSU	-33.64
11	493	08/28/2023	1090	AMAZON CAPITAL SERVICES	OFFICE/CLASSROOM SUPPLIES FOR CMS	-32.19
11	508	09/01/2023	2538	OSU MEETING AND CONFERENCE SERVICES	MEAL CARDS FOR 11TH GRADE GEAR UP OSU 11-8-23	-177.09
11	528	09/08/2023	1994	PROSPERITY BANK	REGISTRATION FOR KNABE TO NAEHCY NOV 10-14, 2023	0.00
11	573	09/21/2023	2304	WILLOW LANE	BOOKS FOR CMS LIBRARY	0.00
11	608	10/09/2023	2263	UNIVERSITY OF CENTRAL	MEAL CARDS FOR STUDENTS 11-27&28-23	-627.00
11	609	10/16/2023	2124	SOONER TECHNOLOGY	CAT6 CABLE FOR NEW NANCE CLASSROOMS	-0.01
11	612	10/16/2023	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR CMS SCIENCE	0.00
11	641	10/27/2023	1245	BSN SPORTS, LLC.	SUPPLIES FOR SOFTBALL	0.01
11	650	11/02/2023	1303	CITY OF CLINTON	RESOURCE OFFICER	0.00
11	664	11/10/2023	2362	ASHLEY MILLER	REIMBURSEMENT FOR TRAVEL	0.00
11	665	11/10/2023	2321	DIXIE WILLIAMS	REIMBURSEMENT FOR TRAVEL	0.00
11	666	11/10/2023	10091	JOHN FOWLER	REIMBURSEMENT FOR TRAVEL	0.00
11	667	11/10/2023	2378	JANNING WELDING & SUPPLY	METAL FOR A PE CAGE FOR SUPPLIES IN CHS GYM	650.00

Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	670	11/11/2023	10094	PAIGE BOOZE	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	671	11/14/2023	1405	DEMCO, INC.	BOOK MARKS	55.90
11	672	11/14/2023	1090	AMAZON CAPITAL SERVICES	FAMILY NIGHT SUPPLIES 21ST CENTURY	351.19
11	673	11/14/2023	1090	AMAZON CAPITAL SERVICES	GSI MINI CONES FOR BOYS SOCCER	27.98
11	674	11/14/2023	1245	BSN SPORTS, LLC.	SOCCER SUPPLIES	1,073.51
11	675	11/14/2023	2118	SOCCER USA	SOCCER SUPPLIES	1,420.00
11	676	11/14/2023	10100	ALFRED WHITESHIRT	SINGER FOR CULTURE NIGHT NOVEMBER 16TH, 2023	100.00
11	677	11/14/2023	10098	EMERSON RAY ELLIS JR	SINGER FOR CULTURE NIGHT NOVEMBER 16TH, 2023	100.00
11	678	11/14/2023	10099	JASON R GOODBLANKET	SINGER FOR CULTURE NIGHT NOVEMBER 16TH, 2023	100.00
11	679	11/15/2023	2124	SOONER TECHNOLOGY	INTERCOM EQUIPMENT	694.56
11	680	11/15/2023	1961	PENDER'S MUSIC CO.	ALL STATE VOCAL MUSIC	150.00
11	681	11/15/2023	1157	ATHLON II	4" MAT TAPE FOR WRESTLING	595.00
11	682	11/15/2023	1272	CDW GOVERNMENT, INC.	EPSON DS-530 II COLOR DUPLEX DOCUMENT SCANNER	357.00
11	683	11/16/2023	1581	J.W. PEPPER & SON, INC.	CHRISTMAS MUSIC FOR CMS	133.20
11	684	11/16/2023	1136	APPLE STORE FOR EDUCATION INSTITUTI	14 INCH MACBOOK PRO FOR BROADCASTING	1,679.00
11	685	11/16/2023	1090	AMAZON CAPITAL SERVICES	UBIQUITI OUTDOOR UNIFI PROTECT CAMERA CHS	119.00
11	686	11/16/2023	1157	ATHLON II	OXFORD HOODIES-WRESTLING	565.00
11	687	11/17/2023	1841	OKACTE	REGISTRATION FOR HAYES STEM CONFERENCE	100.00
11	688	11/17/2023	11085	BAYLEE HAWTHORNE	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	689	11/17/2023	11086	AMY JESSUP	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	690	11/23/2023	1994	PROSPERITY BANK	TECH SUPPLIES	1,000.00
11	691	11/28/2023	1849	OKLAHOMA ASSOCIATION FOR BILINGUAL	REGISTRATION FOR KRISTA STEINER	75.00
11	692	11/28/2023	1639	KENNEDY INDUSTRIES, INC	KENCLEAN PLUS SURFACE DISINFECTANT CLEANER	116.73
11	693	11/28/2023	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR CMS OFFICE/CLASSROOMS	1,000.00
11	694	11/28/2023	2108	SHORTGRASS HONOR BAND	ENTRY FEE FOR CMS BAND	490.00
11	695	11/28/2023	1090	AMAZON CAPITAL SERVICES	TEXAS INSTRUMENTS TI-30XS SCIENTIFIC CALCULATORS	2,848.50
11	696	11/28/2023	1434	EAST WEST BOOKS	BOOKS FOR STUDENT LIBRARY	432.82
11	697	11/28/2023	1692	LOOKOUT BOOKS	BOOKS FOR STUDENT LIBRARY	396.10
11	698	11/29/2023	1505	GRAINGER	TUBE HEATER FOR MAINTENANCE	2,000.00
11	699	11/29/2023	2155	SUPER NOVA INTERNATIONAL, INC	LASER MACHINE UPGRADE CHS	4,039.32
11	700	11/29/2023	1994	PROSPERITY BANK	FUEL FOR TRANSPORTATION	2,000.00
11	701	11/29/2023	1090	AMAZON CAPITAL SERVICES	MEDICAL BAG	29.49

Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	702	11/29/2023	1245	BSN SPORTS, LLC.	TRACK SUPPLIES	2,850.00
11	703	11/29/2023	11091	ABECEDARIAN ABC, LLC	KINDERGARTEN MANIPULATIVES	1,433.85
11	704	11/30/2023	1158	ATHLON II ENTERPRISES, INC.	BASEBALL SUPPLIES	5,000.00
11	705	11/30/2023	11092	ARIANA BORJAS	PRESENTER FOR CULTURE NIGHT EVENTS	100.00
11	706	11/30/2023	10042	PEARSON ASSESSMENT	ASSESSMENT FORMS	108.00
11	707	12/01/2023	2201	TH ROGERS LUMBER CO.	SUPPLIES FOR TECHNOLOGY	500.00
11	708	12/01/2023	2108	SHORTGRASS HONOR BAND	CHS BAND STUDENT REGISTRATION	220.00
11	709	12/01/2023	1090	AMAZON CAPITAL SERVICES	TIME KETTLE TRANSLATION EARBUDS	1,390.30
11	710	12/04/2023	1994	PROSPERITY BANK	WOOD BLINDS FOR CHS OFFICE	241.65
11	711	12/04/2023	1994	PROSPERITY BANK	CARPET SQUARES FOR THE DOME	2,807.32
11	712	12/04/2023	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR CHS	999.89
11	713	12/05/2023	1233	BRIAN CHOATE	OSSAA WRESTLING WEIGHT MANAGEMENT PROGRAM	304.00
11	714	12/05/2023	1506	GRAND RENTAL STATION	EQUIPMENT RENTAL FOR ALL SITES	900.00
11	715	12/06/2023	1534	HINZ REFRIGERATION	EQUIPMENT MATERIAL TO REPLACE HEAT AND AIR UNIT	30,837.00
11	716	12/06/2023	1401	DECKER EQUIPMENT	FLOOR ANCHORED OVERHEAD BRACE	2,629.22
11	717	12/06/2023	1756	MIDWEST MUSIC	REPAIRS ON BAND INSTRUMENTS	100.00
11	718	12/06/2023	1068	ALERT SERVICES, INC.	SUPPLIES FOR WRESTLING	474.00
11	719	12/06/2023	2119	SOLUTION TREE	CFF794 2024 PLC AT WORK INSTITUTE REGISTRATIONS	12,304.00
11	720	12/07/2023	11097	ROSE STATE COLLEGE	MEAL CARDS FOR FEBRUARY 28 AND 29, 2024	1,500.00
11	721	12/07/2023	11098	BILINGUAL DICTIONARIES, INC.	BILINGUAL DICTIONARIES FOR EL	2,236.12
21	5	09/21/2023	10036	VICTORY TRACKS	V2000 SYNTHETIC RESURFACE AND PAINTED AT CHS	-13,700.00
21	8	11/11/2023	10095	CLINTON LIONS CLUB	PURCHASE OF LAND	30,000.00
21	9	11/15/2023	2389	DIGI SECURITY SYSTEMS	ACCESS PANELS AND INSTALLATION FOR DOORS	32,807.07
21	10	12/06/2023	1534	HINZ REFRIGERATION	LABOR AND CRANE TO REPLACE UNIT AT CHS	3,700.00
22	27	09/25/2023	1534	HINZ REFRIGERATION	ALARMS ON FREEZER/REFRIGERATORS	545.00
22	32	11/07/2023	1144	ARCTIC FOOD EQUIPMENT	BREAKFAST CART FOR CHS	-95.42
22	33	11/28/2023	1926	OPAA! FOOD MANAGEMENT, INC.	FOOD LOSS AT CHS IN COOLER-GOT ABOVE 65	939.95
22	34	11/30/2023	1926	OPAA! FOOD MANAGEMENT, INC.	NOVEMBER MEALS SERVED AT CPS	124,500.00
31	14	11/14/2023	1090	AMAZON CAPITAL SERVICES	WALL MOUNT J HOOKS NEW BUILDINGS CABLE	470.60

Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$270,544.54
					Payroll Total:	\$745,675.49
					Balance Forward:	\$46,641,168.90
					Report Total:	\$47,657,388.93

CLINTON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 11/1/2023 - 11/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	\$4,077.84	\$1,279.95	\$0.00	\$0.00	\$5,357.79	\$0.00	\$5,357.79
801 CHS ATHLETICS	\$45,038.64	\$12,224.00	\$0.00	\$10,562.31	\$46,700.33	\$13,454.27	\$33,246.06
802 CMS ATHLETICS	\$6,222.75	\$3,581.00	\$0.00	\$2,320.93	\$7,482.82	\$1,163.40	\$6,319.42
803 CMS BAND	\$29,073.65	\$8,766.00	\$0.00	\$339.30	\$37,500.35	\$23,940.00	\$13,560.35
806 CMS NEWSPAPER/ANNUAL	\$4,432.89	\$119.00	\$0.00	\$857.15	\$3,694.74	\$3,062.85	\$631.89
809 CMS VOCAL MUSIC	\$5,829.57	\$0.00	\$0.00	\$2,630.31	\$3,199.26	\$815.00	\$2,384.26
811 TECHNOLOGY EDUCATION	\$250.64	\$66.00	\$0.00	\$0.00	\$316.64	\$0.00	\$316.64
813 CMS ART	\$474.19	\$0.00	\$0.00	\$110.76	\$363.43	\$0.00	\$363.43
816 CMS C-TAP	\$10.20	\$0.00	\$0.00	\$0.00	\$10.20	\$0.00	\$10.20
842 CHS YEARBOOK	\$4,572.03	\$250.00	\$0.00	\$81.97	\$4,740.06	\$818.03	\$3,922.03
843 CHS ART	\$201.24	\$0.00	\$0.00	\$0.00	\$201.24	\$0.00	\$201.24
845 CHS BAND	\$18,727.85	\$3,767.00	\$0.00	\$0.00	\$22,494.85	\$433.58	\$22,061.27
849 CHS DECA (BROADCAST)	\$5,383.19	\$4,967.00	\$0.00	\$465.41	\$9,884.78	\$250.00	\$9,634.78
852 CHS FFA	\$47,957.16	\$4,787.00	\$0.00	\$27,936.00	\$24,808.16	\$5,000.00	\$19,808.16
853 CHS FCCLA	\$7,470.30	\$275.25	\$0.00	\$1,296.00	\$6,449.55	\$811.28	\$5,638.27
857 CHS LEGAL TEAM	\$5,230.91	\$42.00	\$0.00	\$1,069.40	\$4,203.51	\$406.53	\$3,796.98
858 CHS NEWSPAPER	\$9.80	\$0.00	\$0.00	\$0.00	\$9.80	\$0.00	\$9.80
864 CHS VOCAL MUSIC	\$12,361.50	\$4,060.00	\$0.00	\$260.00	\$16,161.50	\$7,946.00	\$8,215.50
902 CPSF GRANTS	\$20,770.84	\$0.00	\$0.00	\$9,978.98	\$10,791.86	\$5,908.08	\$4,883.78
903 INTEREST	\$39,185.01	\$3,319.92	\$0.00	\$11,478.02	\$31,026.91	\$1,000.16	\$30,026.75
904 ANYTIME FITNESS ACCT	\$364.00	\$364.00	\$0.00	\$0.00	\$728.00	\$0.00	\$728.00
906 PETTY CASH	\$187.35	\$0.00	\$0.00	\$43.64	\$143.71	\$143.71	\$0.00
907 SPECIAL OLYMPICS	\$283.10	\$0.00	\$0.00	\$0.00	\$283.10	\$0.00	\$283.10
908 GIFTS & REWARDS	\$62,501.45	\$143.53	\$0.00	\$26,708.74	\$35,936.24	\$11,951.07	\$23,985.17
909 INDIAN EDUCATION/NATIVE AMERICAN CLUB	\$1,045.50	\$0.00	\$0.00	\$0.00	\$1,045.50	\$0.00	\$1,045.50
911 NANCE ELEMENTARY	\$44,590.98	\$586.22	\$0.00	\$99.00	\$45,078.20	\$2,340.70	\$42,737.50
912 NANCE TEACHER FUND	\$1,566.30	\$0.00	\$0.00	\$41.50	\$1,524.80	\$983.28	\$541.52
913 WASHINGTON ELEMENTARY	\$10,764.38	\$2,003.13	\$0.00	\$1,839.64	\$10,927.87	\$7,407.20	\$3,520.67
914 WES TEACHER FUND	\$2,336.66	\$0.00	\$0.00	\$0.00	\$2,336.66	\$160.00	\$2,176.66
916 SOUTHWEST ELEMENTARY	\$27,064.21	\$1,073.50	\$0.00	\$798.58	\$27,339.13	\$4,500.30	\$22,838.83
917 CMS ACADEMICS	\$1,015.73	\$0.00	\$0.00	\$70.00	\$945.73	\$162.00	\$783.73
918 SOUTHWEST TEACHER FUND	\$622.82	\$0.00	\$0.00	\$0.00	\$622.82	\$180.00	\$442.82
921 CMS TEACHER FUND	\$869.96	\$0.00	\$0.00	\$64.44	\$805.52	\$160.00	\$645.52
922 CMS GENERAL ACTIVITY	\$3,770.44	\$1,616.50	\$0.00	\$410.67	\$4,976.27	\$1,487.73	\$3,488.54
926 CMS STUDENT COUNCIL	\$1,274.57	\$0.00	\$0.00	\$176.00	\$1,098.57	\$624.00	\$474.57
930 CMS FOOD BANK	\$5,460.66	\$0.00	\$0.00	\$0.00	\$5,460.66	\$0.00	\$5,460.66
931 CMS CHEERLEADERS	\$4,998.73	\$0.00	\$0.00	\$0.00	\$4,998.73	\$0.00	\$4,998.73
933 CLASS OF 2025 BOOSTER CLUB	\$1,269.88	\$0.00	\$0.00	\$0.00	\$1,269.88	\$0.00	\$1,269.88
934 CLINTON SCHOOLS ARCHERY	\$4,904.97	\$190.00	\$0.00	\$497.48	\$4,597.49	\$1,349.61	\$3,247.88
935 GENERAL FUND REFUND ACCT	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00
938 TINY TORNADOES DAYCARE	\$31,510.40	\$9,000.00	\$0.00	\$0.00	\$40,510.40	\$0.00	\$40,510.40
939 HOLIDAY FEED ACCT	\$2,880.94	\$0.00	\$0.00	\$0.00	\$2,880.94	\$500.00	\$2,380.94
940 NATIONAL HONOR SOCIETY	\$2,631.87	\$0.00	\$0.00	\$0.00	\$2,631.87	\$550.00	\$2,081.87
941 LITERARY CLUB	\$1,023.03	\$0.00	\$0.00	\$0.00	\$1,023.03	\$200.00	\$823.03
946 CHS COMMONS	\$2,912.10	\$0.00	\$0.00	\$0.00	\$2,912.10	\$0.00	\$2,912.10
947 CHS GENERAL ACTIVITY	\$32,329.36	\$2,851.80	\$0.00	\$1,598.85	\$33,582.31	\$17,284.78	\$16,297.53
948 CHS TEACHER FUND	\$818.51	\$0.00	\$0.00	\$0.00	\$818.51	\$0.00	\$818.51
950 CHS POM	\$2,685.98	\$0.00	\$0.00	\$1,481.26	\$1,204.72	\$270.65	\$934.07
951 CHS WEIGHT ROOM	\$16.70	\$0.00	\$0.00	\$0.00	\$16.70	\$0.00	\$16.70
952 D.A.R.E.	\$5.94	\$0.00	\$0.00	\$0.00	\$5.94	\$0.00	\$5.94
954 CHS FOOD PANTRY	\$752.67	\$0.00	\$0.00	\$171.25	\$581.42	\$328.75	\$252.67
955 SOCIEDAD HONORARIA HISPANICA	\$275.10	\$0.00	\$0.00	\$0.00	\$275.10	\$0.00	\$275.10
956 CHS SCIENCE CLUB	\$533.13	\$0.00	\$0.00	\$0.00	\$533.13	\$0.00	\$533.13
959 CHS CHEERLEADERS	\$6,246.49	\$0.00	\$0.00	\$242.69	\$6,003.80	\$570.03	\$5,433.77
960 CHS HISPANIC CLUB	\$1,414.41	\$0.00	\$0.00	\$0.00	\$1,414.41	\$0.00	\$1,414.41
963 CHS STUDENT COUNCIL	\$2,011.26	\$505.01	\$0.00	\$34.50	\$2,481.77	\$702.08	\$1,779.69
965 CHS BPA	\$494.30	\$0.00	\$0.00	\$0.00	\$494.30	\$0.00	\$494.30

CLINTON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 11/1/2023 - 11/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
966 KEY CLUB	\$2,623.81	\$0.00	\$0.00	\$40.15	\$2,583.66	\$426.71	\$2,156.95
967 CMS WHIRLWIND BOOSTER CLUB	\$5,829.85	\$2,822.00	\$0.00	\$925.15	\$7,726.70	\$3,039.85	\$4,686.85
968 CLINTON CHEER BOOSTER CLUB	\$8,128.16	\$0.00	\$0.00	\$1,983.43	\$6,144.73	\$2,965.25	\$3,179.48
969 CLINTON WRESTLING BOOSTER CLUB	\$38,186.24	\$5,302.00	\$0.00	\$5,339.06	\$38,149.18	\$14,521.58	\$23,627.60
970 CHS FOOTBALL BOOSTER CLUB	\$62,699.37	\$1,100.55	\$0.00	\$8,995.16	\$54,804.76	\$12,201.49	\$42,603.27
971 CHS BASEBALL BOOSTER CLUB	\$14,271.78	\$0.00	\$0.00	\$0.00	\$14,271.78	\$0.00	\$14,271.78
972 CHS BASKETBALL BOOSTER CLUB	\$19,507.61	\$15,272.00	\$0.00	\$10.99	\$34,768.62	\$9,661.52	\$25,107.10
973 CHS SOFTBALL BOOSTER CLUB	\$7,295.87	\$0.00	\$0.00	\$1,553.22	\$5,742.65	\$600.00	\$5,142.65
974 CHS VOLLEYBALL BOOSTER CLUB	\$8,902.88	\$0.00	\$0.00	\$410.68	\$8,492.20	\$1,410.94	\$7,081.26
975 CHS SOCCER BOOSTER CLUB	\$29,871.29	\$0.00	\$0.00	\$0.00	\$29,871.29	\$598.54	\$29,272.75
976 CLINTON BAND BOOSTER CLUB	\$4,991.89	\$120.00	\$0.00	\$244.77	\$4,867.12	\$929.26	\$3,937.86
977 CHS TENNIS BOOSTER CLUB	\$2,235.60	\$0.00	\$0.00	\$0.00	\$2,235.60	\$0.00	\$2,235.60
978 CHS TRACK BOOSTER CLUB	\$4,339.57	\$850.00	\$0.00	\$924.25	\$4,265.32	\$3,332.39	\$932.93
979 CHS GOLF BOOSTER CLUB	\$4,545.12	\$1,365.00	\$0.00	\$0.00	\$5,910.12	\$1,350.00	\$4,560.12
980 CHS BASEBALL BOOSTER TRIP	\$814.94	\$0.00	\$0.00	\$0.00	\$814.94	\$0.00	\$814.94
981 CLASS OF 2023/SENIOR	\$1,801.99	\$0.00	\$0.00	\$0.00	\$1,801.99	\$0.00	\$1,801.99
982 CLASS OF 2024/SENIOR	\$2,593.70	\$0.00	\$0.00	\$0.00	\$2,593.70	\$0.00	\$2,593.70
987 CMS GIRLS BASKETBALL BOOSTER CLUB	\$833.00	\$1,450.00	\$0.00	\$0.00	\$2,283.00	\$964.80	\$1,318.20
988 ELEM. YEARBOOK ACCT	\$958.04	\$350.00	\$0.00	\$0.00	\$1,308.04	\$0.00	\$1,308.04
989 CHS SLOW PITCH SOFTBALL	\$323.19	\$0.00	\$0.00	\$0.00	\$323.19	\$0.00	\$323.19
990 CLINTON E-SPORTS	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$580.00
991 CPS MEMORIAL FUND	\$380.70	\$0.00	\$0.00	\$0.00	\$380.70	\$0.00	\$380.70
992 CLINTON CLASS OF 2028 BOOSTER CLUB	\$1,216.00	\$0.00	\$0.00	\$0.00	\$1,216.00	\$0.00	\$1,216.00
995 CLINTON CLASS OF 2023 BOOSTER CLUB	\$1,813.83	\$0.00	\$0.00	\$0.00	\$1,813.83	\$0.00	\$1,813.83
996 CLINTON CLASS OF 2026 BOOSTER CLUB	\$1,880.00	\$0.00	\$0.00	\$0.00	\$1,880.00	\$0.00	\$1,880.00
997 CLINTON CLASS OF 2027 BOOSTER CLUB	\$2,106.00	\$0.00	\$0.00	\$0.00	\$2,106.00	\$0.00	\$2,106.00
Total	\$749,454.51	\$94,469.36	\$0.00	\$124,091.64	\$719,832.23	\$168,867.40	\$550,964.83

Natalie Blundell 12/5/23

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 11/1/2023 - 11/30/2023, Account: GOV FUND, Status: All

Receipt No	Date		Received From				Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Project	Program			
72	11/6/2023		MISC REIMB					\$2,723.28	Posted
	2024	11	AR	1590	000	000	050	\$2,723.28	
						2024	11 Total	\$2,723.28	
73	11/6/2023		CUSTER COUNTY					\$8,597.98	Posted
	2024	11	AR	2100	000	000	050	\$299.62	
	2024	11	AR	1120	000	000	050	\$2,711.45	
	2024	11	AR	1310	000	000	050	\$5.91	
	2024	11	AR	2200	000	000	050	\$3,440.98	
	2024	11	AR	3150	000	000	050	\$82.93	
						2024	11 Total	\$6,540.89	
	2024	21	AR	1120	000	000	050	\$387.57	
						2024	21 Total	\$387.57	
	2024	41	AR	1120	000	000	050	\$1,669.52	
						2024	41 Total	\$1,669.52	
74	11/6/2023		WASHITA COUNTY CLERK					\$1,557.36	Posted
	2024	11	AR	1120	000	000	050	\$894.95	
						2024	11 Total	\$894.95	
	2024	21	AR	1120	000	000	050	\$127.75	
						2024	21 Total	\$127.75	
	2024	41	AR	1120	000	000	050	\$534.66	
						2024	41 Total	\$534.66	
75	11/7/2023		SALE OF EQUIPMENT					\$400.00	Posted
	2024	11	AR	1440	000	000	050	\$400.00	
						2024	11 Total	\$400.00	
76	11/8/2023		OKLAHOMA SDE					\$80,434.35	Posted
	2024	11	AR	4340	641	000	050	\$1,072.15	
	2024	11	AR	4310	621	000	050	\$79,362.20	
						2024	11 Total	\$80,434.35	
77	11/10/2023		MISC REIMB					\$517.13	Posted
	2024	11	AR	1590	000	000	050	\$517.13	
						2024	11 Total	\$517.13	
78	11/13/2023		OKLAHOMA SDE					\$136,625.75	Posted
	2024	22	AR	4720	764	700	050	\$51,269.85	
	2024	22	AR	4710	763	700	050	\$85,355.90	
						2024	22 Total	\$136,625.75	
79	11/13/2023		RENTAL OF SCHOOL PROPERTY					\$280.00	Posted
	2024	11	AR	1410	000	000	050	\$280.00	
						2024	11 Total	\$280.00	
80	11/13/2023		OKLAHOMA TAX COMMISSION					\$151,356.58	Posted
	2024	11	AR	3110	000	000	050	\$67,613.44	
	2024	11	AR	3120	000	000	050	\$74,311.44	
	2024	11	AR	3130	000	000	050	\$9,431.70	
						2024	11 Total	\$151,356.58	
81	11/13/2023		IMPACT AID					\$133,178.00	Posted
	2024	11	AR	4130	591	000	050	\$131,927.00	
	2024	11	AR	4130	592	000	050	\$1,251.00	
						2024	11 Total	\$133,178.00	

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 11/1/2023 - 11/30/2023, Account: GOV FUND, Status: All

Receipt No	Date		Received From				Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Project	Program			
82	11/15/2023		OKLAHOMA SDE					\$1,015,038.91	Posted
	2024	11	AR	3250	331	000	050	\$1,129.30	
	2024	11	AR	3250	334	000	050	\$110,981.93	
	2024	11	AR	3250	335	000	050	\$62,237.71	
	2024	11	AR	3210	000	000	050	\$825,553.16	
	2024	11	AR	3250	332	000	050	\$4,801.53	
						2024	11 Total	\$1,004,703.63	
	2024	22	AR	3250	335	700	050	\$10,015.18	
	2024	22	AR	3250	332	700	050	\$320.10	
						2024	22 Total	\$10,335.28	
83	11/15/2023		SALE OF EQUIPMENT					\$200.00	Posted
	2024	11	AR	1440	000	000	050	\$200.00	
						2024	11 Total	\$200.00	
84	11/17/2023		SALE OF EQUIPMENT					\$100.00	Posted
	2024	11	AR	1440	000	000	050	\$100.00	
						2024	11 Total	\$100.00	
85	11/22/2023		OKLAHOMA SDE					\$40,203.99	Posted
	2024	11	AR	4310	621	000	050	\$39,667.92	
	2024	11	AR	4340	641	000	050	\$536.07	
						2024	11 Total	\$40,203.99	
86	11/29/2023		STATE OF OKLAHOMA					\$498.84	Posted
	2024	11	AR	1590	000	000	050	\$498.84	
						2024	11 Total	\$498.84	
87	11/30/2023		854.36					\$854.36	Posted
	2024	11	AR	1440	000	000	050	\$65.00	
	2024	11	AR	1590	000	000	050	\$789.36	
						2024	11 Total	\$854.36	
88	11/28/2023		STATE LAND REIMB					\$23,331.32	Posted
	2024	11	AR	3620	000	000	050	\$23,331.32	
						2024	11 Total	\$23,331.32	
89	11/17/2023		MISC REIMB					\$4,709.00	Posted
	2024	11	AR	1590	000	000	050	\$4,709.00	
						2024	11 Total	\$4,709.00	
90	11/30/2023		OB&T INTEREST					\$37,046.19	Posted
	2024	11	AR	1310	000	000	050	\$17,725.29	
						2024	11 Total	\$17,725.29	
	2024	21	AR	1310	000	000	050	\$8,665.20	
						2024	21 Total	\$8,665.20	
	2024	22	AR	1310	000	700	050	\$2,699.10	
						2024	22 Total	\$2,699.10	
	2024	31	AR	1310	000	000	050	\$7,206.90	
						2024	31 Total	\$7,206.90	
	2024	41	AR	1310	000	000	050	\$749.70	
						2024	41 Total	\$749.70	

Year and Fund Totals:

2024	11	\$1,468,651.61
2024	21	\$9,180.52

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 11/1/2023 - 11/30/2023, Account: GOV FUND, Status: All

2024	22	\$149,660.13
2024	31	\$7,206.90
2024	41	\$2,953.88

Total Receipts Posted = \$1,637,653.04
Total Receipts Not Posted = \$0.00

CLINTON PUBLIC SCHOOLS

Cash Balances

Options: Fiscal Years: 2024, Funds: 11-41, As Of Date: 11/30/2023, Account Types: AC

Cash By Account and Fund			
AC	0101	GOV FUND	
	2024	11 GENERAL FUND	\$2,139,457.57
	2024	21 BUILDING FUND	\$1,936,051.19
	2024	22 CHILD NUTRITION PROGRAMS FUND	\$597,790.39
	2024	31 BOND FUND	\$1,610,251.07
	2024	41 SINKING FUND	\$167,564.16
		Total AC 0101	\$6,451,114.38
			\$6,451,114.38

Cash By Fund			
2024	11	GENERAL FUND	\$2,139,457.57
2024	21	BUILDING FUND	\$1,936,051.19
2024	22	CHILD NUTRITION PROGRAMS FUND	\$597,790.39
2024	31	BOND FUND	\$1,610,251.07
2024	41	SINKING FUND	\$167,564.16
			\$6,451,114.38
			\$6,451,114.38

20126	Polycom	20164		P2035QVX	chromebooks
20092	Polycom	20054		27231	
21606		28142		27198	
20190		26036		27235	
30314	Sangoma	26032		27225	
32105		26033		27014	
28683		26052		27237	
26049	Sangoma	30304		27335	
28680	Sangoma	30320		27260	
26038	Sangoma	26068		27250	
28125	Sangoma	28144	s206	27247	
28139	Sangoma	26062		26913	
29092	Sangoma	P2035LNS	chromebooks	27193 P2035R29	chromebooks
20189		P2035TTE	chromebooks	27255 P2035BR1	chromebooks
29089		26939	chromebooks	P203599V	chromebooks
15831		P2033Y7H	chromebooks	P2035QVE	chromebooks
26053		P201CH04	chromebooks	P2035QRW	chromebooks
26473	UniFi AP	P2035AHZ	chromebooks	P2035QZA	chromebooks
32112		27249	chromebooks	P20357KE	chromebooks
32325		27196	chromebooks	P2035LZ3	chromebooks
26044		27208	chromebooks	F9FTTSKLHLF9	iPad
20082	Polycom	P2035BPU	chromebooks	F9FTVB19HLF9	iPad
20070	Polycom	P2035TU1	chromebooks	F9FTVQWVHLF9	iPad
20019	Polycom	P2033YK2	chromebooks	F9FTVQYCHLF9	iPad
25331	Polycom	P2016HR9	chromebooks	F9FTVVUDHLF9	iPad
20165	Polycom	26269	chromebooks	F9FTVX5FHLF9	iPad
20138	Polycom	P203419D	chromebooks	F9GTV0BHHLF9	iPad
20161	Polycom	P2035TWR	chromebooks	F9GTV36FHLF9	iPad
20158	Polycom	P20358NV	chromebooks	F9GTV6VHHLF9	iPad
20162	Polycom	P20358LK	chromebooks	F9GTV7HSHLF9	iPad
20017	Polycom	P2035BPW	chromebooks	F9GTV8BPHLF9	iPad
28674		P2035UA3	chromebooks	F9GTVAEGHLF9	iPad
26692	Old Grey HP	P2035BL1	chromebooks	F9GTVAL8HLF9	iPad
26760	Old Grey HP	P20359Q1	chromebooks	F9JTT8RLHLF9	iPad
28143		P2035U19	chromebooks	GCGVRJW5HLFF	iPad
28689	Sangoma	P2035QSJ	chromebooks	GCGVT2U7HLFF	iPad
27386	Blueray player	P20357C1	chromebooks	GCGVT4GFHLFF	iPad
28700		P2035LNM	chromebooks	GCGVT5X8HLFF	iPad
20063		P2035UBA	chromebooks	GCGVT7HAHLFF	iPad
20214		P2035U7X	chromebooks	GCGVT93QHLFF	iPad
32327		P2035QYU	chromebooks	GCGVT95NHLFF	iPad
20219		P2035BL1	chromebooks	GCGVT977HLFF	iPad
20153		P2035U7Y	chromebooks	GCGVT97XHLFF	iPad
20163		P2035R2G	chromebooks	GCGVT98MHLFF	iPad
20112		P2031NJT	chromebooks	GCGVT9AWHLFF	iPad
20111		P2035BKQ	chromebooks	GCGVT9G5HLFF	iPad
20113		P2035QTP	chromebooks	GCGVT9KDHLFF	iPad
23180		P2035QYB	chromebooks	GCGVT9LLHLFF	iPad
20158		P2035UCO	chromebooks	GCGVT9R7HLFF	iPad
20132		P2035U9K	chromebooks	GCGVT9RBHLFF	iPad
20157		P2035RA6	chromebooks	GCGVTA94HLFF	iPad
20167		P2035R1K	chromebooks	GCGVTBMJHLFF	iPad
20133		P2035BM1	chromebooks	GCGVTBNHHLFF	iPad
20134		P2035G0M	chromebooks	GCGVTBPQHLFF	iPad
20131		P2035G2V	chromebooks	GCGVTBSDHLFF	iPad
GCGVTBSGHLFF	iPad	GCGVTGVFHLFF	iPad	GCGVBAVHLFF	iPad
				GCGVVC5LHLFF	iPad

GCGVTBUHHLFF	iPad	GCGVTH1QHLFF	iPad	GCGVVBAXHLFF	iPad	GCGVVC5WHLFF	iPad
GCGVTBUXHLFF	iPad	GCGVTH2XHLFF	iPad	GCGVVBBJHLFF	iPad	GCGVVC6AHLFF	iPad
GCGVTBVZHLFF	iPad	GCGVTH9UHLFF	iPad	GCGVVC7HLFF	iPad	GCGVVC7CHLFF	iPad
GCGVTBWKHLFF	iPad	GCGVTHDCHLFF	iPad	GCGVVBCKHLFF	iPad	GCGVVC7SHLFF	iPad
GCGVTBWZHLFF	iPad	GCGVTHDEHLFF	iPad	GCGVVCBSHLFF	iPad	GCGVVC8YHLFF	iPad
GCGVTBXBHLFF	iPad	GCGVVA79HLFF	iPad	GCGVVCBVHLFF	iPad	GCGVVC97HLFF	iPad
GCGVTBYHHLFF	iPad	GCGVVA7JHLFF	iPad	GCGVVCBD7HLFF	iPad	GCGVVC9VHLFF	iPad
GCGVTC3XHLFF	iPad	GCGVVA8PHLFF	iPad	GCGVVCBDDHLFF	iPad	GCGVVC9XHLFF	iPad
GCGVTC53HLFF	iPad	GCGVVA8QHLFF	iPad	GCGVVCBDPHLFF	iPad	GCGVVC9A2HLFF	iPad
GCGVTC5PHLFF	iPad	GCGVVA9HLFF	iPad	GCGVVCBECHLFF	iPad	GCGVVC9A7HLFF	iPad
GCGVTC74HLFF	iPad	GCGVVA9HHLFF	iPad	GCGVVCBF4HLFF	iPad	GCGVVC9B6HLFF	iPad
GCGVTC86HLFF	iPad	GCGVVA2HLFF	iPad	GCGVVCBFLHLFF	iPad	GCGVVC9BEHLFF	iPad
GCGVTC8FHLFF	iPad	GCGVVAE3HLFF	iPad	GCGVVCBG5HLFF	iPad	GCGVVC9BNHLFF	iPad
GCGVTC90HLFF	iPad	GCGVVAEDHLFF	iPad	GCGVVCBGDHLFF	iPad	GCGVVC9BTHLFF	iPad
GCGVTC9EHLFF	iPad	GCGVVAERHLFF	iPad	GCGVVCBGEHLFF	iPad	P2035LL4	broken chrome
GCGVTCYAHHLFF	iPad	GCGVVAHBHLFF	iPad	GCGVVCBGTHLFF	iPad	27233	
GCGVTD8MHLFF	iPad	GCGVWAKUHLFF	iPad	GCGVVCBH7HLFF	iPad	P2035QS1	chromebooks
GCGVTDAZHLFF	iPad	GCGVWAKXHLFF	iPad	GCGVVCBH7HLFF	iPad	P2035LYH	chromebooks
GCGVTDDB1HLFF	iPad	GCGVWALFHLFF	iPad	GCGVVCBHLHLFF	iPad	P20359RM	chromebooks
GCGVTDH0HLFF	iPad	GCGVWAMMHLFF	iPad	GCGVVCBHNHLFF	iPad	P2035LXS	chromebooks
GCGVTDHGHLFF	iPad	GCGVWANKHLFF	iPad	GCGVVCBJ2HLFF	iPad	P20357BG	chromebooks
GCGVTDJ7HLFF	iPad	GCGVWANRHLFF	iPad	GCGVVCBJ3HLFF	iPad	P2031NJ9	chromebooks
GCGVTDJ8HLFF	iPad	GCGVWANVHLFF	iPad	GCGVVCBJHHLFF	iPad	P2035H3F	chromebooks
GCGVTDJBHLFF	iPad	GCGVWAP7HLFF	iPad	GCGVVCBJQHLFF	iPad	P20359PX	chromebooks
GCGVTDNHHHLFF	iPad	GCGVWAPPHLFF	iPad	GCGVVCBKJHLFF	iPad	P2035QVA	chromebooks
GCGVTDPUHLFF	iPad	GCGVWAPSHLFF	iPad	GCGVVCBKNHLFF	iPad	27269	
GCGVTDTMHLFF	iPad	GCGVWAPVHLFF	iPad	GCGVVCBL8HLFF	iPad	P201VBY9	chromebooks
GCGVTDY1HLFF	iPad	GCGVWAQ0HLFF	iPad	GCGVVCBLMHLFF	iPad	P200ZYM2	chromebooks
GCGVTDY7HLFF	iPad	GCGVWAQSHLFF	iPad	GCGVVCBLUHLFF	iPad	26910	
GCGVTDYSHLFF	iPad	GCGVWAS4HLFF	iPad	GCGVVCBNDHLFF	iPad	31515	
GCGVTDZ5HLFF	iPad	GCGVWAT5HLFF	iPad	GCGVVCBNZHLFF	iPad	29672	
GCGVTDZ8HLFF	iPad	GCGVWAT8HLFF	iPad	GCGVVCBQKHLFF	iPad	29826	
GCGVTE21HLFF	iPad	GCGVWAUQHLFF	iPad	GCGVVCBR3HLFF	iPad	29205	
GCGVTE22HLFF	iPad	GCGVWAV3HLFF	iPad	GCGVVCBR9HLFF	iPad	27655	
GCGVTE2EHLFF	iPad	GCGVVAVEHLFF	iPad	GCGVVCBS5HLFF	iPad	P2035AKD	chromebooks
GCGVTE2KHLFF	iPad	GCGVVAVKHLFF	iPad	GCGVVCBSCHLFF	iPad	P20340D3	chromebooks
GCGVTE2PHLFF	iPad	GCGVVAVPHLFF	iPad	GCGVVCBT9HLFF	iPad	P2035U33	chromebooks
GCGVTE4LHLFF	iPad	GCGVVAVRHLFF	iPad	GCGVVCBU8HLFF	iPad	P2033YXR	chromebooks
GCGVTE4SHLFF	iPad	GCGVVAW2HLFF	iPad	GCGVVCBURHLFF	iPad	P2035HCE	chromebooks
GCGVTE60HLFF	iPad	GCGVVAWLHLFF	iPad	GCGVVCBVHLFF	iPad	P2039E7P	chromebooks
GCGVTEESHHLFF	iPad	GCGVWAX2HLFF	iPad	GCGVVCBW4HLFF	iPad	P2035QYW	chromebooks
GCGVTEFGHLFF	iPad	GCGVWAXKHLFF	iPad	GCGVVCBWQHLFF	iPad	25426	
GCGVTEFHHLFF	iPad	GCGVWAXXHLFF	iPad	GCGVVCBX1HLFF	iPad	P201GJBG	chromebooks
GCGVTGAKHLFF	iPad	GCGVWAY7HLFF	iPad	GCGVVCBY1HLFF	iPad	25919	
GCGVTGFHHLFF	iPad	GCGVVAZXHLFF	iPad	GCGVVCBYFHLFF	iPad	P2035BSE	chromebooks
GCGVTGHJHLFF	iPad	GCGVVB0MHLFF	iPad	GCGVVCBYLHLFF	iPad	P2035BNN	chromebooks
GCGVTGLFHLFF	iPad	GCGVVB0SHLFF	iPad	GCGVVC1VHLFF	iPad	P20359S9	chromebooks
GCGVTGLJHLFF	iPad	GCGVVB10HLFF	iPad	GCGVVC1ZHLFF	iPad		
GCGVTGM8HLFF	iPad	GCGVVB1BHLFF	iPad	GCGVVC2HHLFF	iPad	30912	
GCGVTGνουHLFF	iPad	GCGVVB4DHLFF	iPad	GCGVVC2JHLFF	iPad	30283	
GCGVTGPDHLFF	iPad	GCGVVB4RHLFF	iPad	GCGVVC3NHLFF	iPad	P20359T4	chromebooks
GCGVTGPJHLFF	iPad	GCGVVB4VHLFF	iPad	GCGVVC3UHLFF	iPad	P2035R2T	chromebooks
GCGVTGSHHLFF	iPad	GCGVVB9ZHLFF	iPad	GCGVVC4BHLFF	iPad	P20359LE	chromebooks
GCGVTGTLHLFF	iPad	GCGVVBFAHLFF	iPad	GCGVVC4NHLFF	iPad	P2035TZV	chromebooks
27289		20261					
P20359C1	chromebooks	29687					

P2035FWS	chromebooks	27323	
P201HJRW	chromebooks	28392	
26279		34392	
P201HJTE	chromebooks	33786	
SLR03HF90	chromebooks	28492	
SLR04CAWY	chromebooks	33759	
P2035H5Q	chromebooks	20139	
P201VC52	chromebooks	31220	
P201VBXJ	chromebooks	18366	Projector
26303			
30636			
30967			
30983			
30767			
30637			
P2050EJ1	chromebooks		
P2050EB9	chromebooks		
26876			
25451			
P2016JFV	chromebooks		
P201VBV0	chromebooks		
26249			
P20359S7	chromebooks		
30665			
27252			
P2031NHC	chromebooks		
27230			
P20357YG	chromebooks		
27304			
26218			
P20356YU	chromebooks		
5CD042KBPH	chromebooks		
P2050CR1	chromebooks		
P203579X	chromebooks		
29859			
29866			
30030			
29254			
P206H5CC	chromebooks		
p208kq3m	chromebooks		
CND8375CT0			
26689			
18728			
17900			
19313			
15636			
20278			
26632			
21181			
CND8375CS2			
21208			
20265			
20236			

Superintendent Evaluation Schedule

April

- Community Relations
- Personal Qualities

June

- Student Services
- Teaching, Learning, Assessment

August

- Finance
- Operations

October

- Staff Relations

December

- Board/Superintendent Relations
- District Goals