



Clinton Board of Education Regular Meeting
Monday, February 12, 2024 6:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

1. Call to order and roll call.
2. Board approval minutes of the January 8, 2024 regular meeting and the January 24, 2024 special meeting.
3. Board consideration and vote to pay general fund encumbrances #741-825 totaling \$665,711.01; child nutrition fund #39 totaling \$50,000.00; bond fund #15-16 totaling \$14,639.92.
4. Board vote to accept financial reports (treasurer's reports, treasury summary, revenue receipts register, encumbrance ledgers, warrants issued) and activity fund reports for the month of January.
5. Board vote to pay the February payroll according to contracts.
6. Principal's Report
7. Superintendent's Report
8. Board discussion and possible action to approve a temporary construction easement to the Oklahoma Department of Transportation in exchange for the sum of \$10,468.00 for damages.
9. Discussion and possible action to re-employ administrators and directors.
Nathan Meget, Assistant Superintendent
Michelle Sorter, High School Principal
Gene Ray, Middle School and Washington Principal
April Miner, Southwest Principal
Janalyn Taylor, Nance Principal
JG Stratton, Technology Director
Janelle Shepherd, Special Services Director
Jeff King, Transportation Director
Mark Goucher, Maintenance Director
10. Board discussion and possible action to approve fundraisers.
11. Board discussion and possible action to approve an activity fund for Drama Club.
12. Board discussion and possible action on approving the 2024-2025 Academic Calendar.
13. Board discussion and possible action to approve an out-of-state trip for advanced broadcasting students.
14. Board discussion and possible action to approve the contract of Superintendent Tyler Bridges.
15. New Business
16. Board discussion and possible vote to approve going into executive session pursuant to Title 25 Section 307(B)(1).
 - a. Discussion on hiring a multilingual learner assistant.
 - b. Discussion on hiring a custodian for REDS 365.
 - c. Discussion on hiring a discretionary assistant(s).
 - d. Discussion on hiring a custodian.

17. Acknowledge the return from executive session and enter into open session with reading of the executive session statement.
18. Board vote to hire a multilingual learner assistant.
19. Board vote to hire a custodian for REDS 365.
20. Board vote to hire a discretionary assistant(s).
21. Board vote to hire a custodian.
22. 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, January 8, 2024 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. 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 December 11, 2023, regular meeting.

b. Board consideration and vote to pay general fund encumbrances #722-740 totaling \$89,582.98, child nutrition #36-38 totaling \$-24,869.28. (A purchase order was closed for more than what we had to encumber)

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 December.

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

3. Principals Report

4. Superintendent's Report

-Resignations

-Capital Improvements

-Enrollment

-Discussion of Possible Bond Issue

5. Board discussion and possible action to hire Brenda Martinez as a teacher for REDS 365.

Action(s):

Motion Passed: A motion to hire Brenda Martinez as a teacher for REDS 365. 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 action to hire a teacher for REDS 365.

Action(s):

Motion Passed: A motion to hire Randi Williams as a teacher for REDS 365. Passed with a motion made by Susanna Williams 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

7. Board discussion and possible action to approve the grade capacity for Clinton Public Schools.

Action(s):

Motion Passed: A motion to approve the grade capacity for Clinton Public Schools. 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

**8. Board discussion and possible action to approve board policy
CO Clinton Public Schools Wellness Policy.**

Action(s) :

Motion Passed: A motion to approve policy CO Clinton Public Schools Wellness Policy. Passed with a motion made by Dr. Floyd Simon Jr. 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

**9. Board discussion and possible action to approve board policy
CKDA 24/7 Smoke Free Tobacco Free Environment Policy**

Action(s) :

Motion Passed: A motion to approve board policy CKDA 24/7 Smoke Free Tobacco Free Environment Policy. 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

10. New Business No new business

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

Action(s) :

Motion Passed: A motion to go into executive session at 6:53pm. 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. Annual evaluation and contract discussion of Superintendent Tyler Bridges.

12. 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 6:53p.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 7:38p.m.”

13. Adjourn. The Board adjourned at 7:38pm.

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 27, 2023.

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 12th Day of February, 2024.

CLERK, CLINTON BOARD OF EDUCATION



Clinton Board of Education Special Meeting

Wednesday, January 24, 2024 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. Discuss, consider and act to approve or disapprove a Resolution authorizing the calling and holding of a special election to be held in the Clinton School District to authorize the issuance of general obligation bonds, and setting forth the following items:

- a. Setting a date for bond election (April 2, 2024)
- b. Amount and purpose of bond election
- c. Maturity limitation
- d. Interest rate limitation
- e. Setting polling places

Action(s) :

Motion Passed: A motion to approve the resolution authorizing a bond election on April 2, 2024. 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

3. Adjourn. The board adjourned at 6:33

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 January 22, 2024.

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 12th Day of February, 2024

CLERK, CLINTON BOARD OF EDUCATION

Encumbrance Register

Options: Year: 2023-2024, Date Range: 1/5/2024 - 2/8/2024, Fund Codes: 11, 21, 22, 31, 41

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	26	07/01/2023	2414	CONSUMER TEXTILE CORPORATION	MOPS, TOWELS AND RUGS FOR ALL SITES	214.33
11	36	07/01/2023	2386	GRAY TECHNOLOGIES	CHIEF ARCHITECT 3D DESIGN SOFTWARE	0.00
11	47	07/01/2023	1461	ETS ORDER SERVICES	PARA PRO TESTING	0.00
11	53	07/01/2023	1534	HINZ REFRIGERATION	REPAIRS FOR ALL SITES	25.50
11	62	07/01/2023	2074	SCHINDLER ELEVATOR CORPORATION	MAINT CONTRACT ELEVATOR, SAFETY TESTING, REPAIRS	651.62
11	85	07/01/2023	1991	PROFESSIONAL SPEECH SERVICES, P.C.	SPEECH THERAPY SERVICES	2,960.00
11	92	07/01/2023	1833	OCDA	REGISTRATION, REHEARSAL CD'S	0.00
11	112	07/01/2023	1774	MOORE THERAPY SERVICES, INC.	OT SERVICES	2,124.60
11	121	07/01/2023	2291	WESTERN EQUIPMENT, L.L.C.	MOWER BLADES FOR GROUNDS	432.54
11	123	07/01/2023	1314	CLINTON ACE HOME CENTER	KEYS, SCREWS, PAINTS, SUPPLIES FOR WASHINGTON	-300.00
11	151	07/01/2023	2124	SOONER TECHNOLOGY	SECURLY RENEWAL	0.00
11	162	07/01/2023	1934	OSSAA	ENTRY FEES	0.00
11	164	07/01/2023	1806	NATIONAL ASSOCIATION OF FEDERALLY I	MEMBERSHIP AND REGISTRATION	1,557.62
11	204	07/01/2023	1209	BOB PANKHURST	PIANO TUNING	0.00
11	234	07/01/2023	2095	SEESAW	SEESAW LICENSES FOR NANCE AND SOUTHWEST	0.00
11	264	07/01/2023	2371	MELISSA S KNABE	REIMBURSEMENT FOR EXPENSES	0.00
11	271	07/01/2023	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR THE BOARD OF EDUCATION	-2,769.79
11	273	07/01/2023	1759	MIKE CONN	GEAR UP PROGRAM DO GOOD LEADERSHIP LAB	-2,550.00
11	293	07/01/2023	2435	CHERYL FULLER CONSULTING	SPEAKING FEES AND EXPENSES	0.00
11	296	07/01/2023	2124	SOONER TECHNOLOGY	NEWLINES FOR CLINTON MIDDLE AND WASHINGTON SCHOOLS	0.00
11	299	07/01/2023	1136	APPLE STORE FOR EDUCATION INSTITUTI	IPAD 10.9 INCH 64 GB	0.00
11	309	07/02/2023	1757	MIDWEST SPORTING GOODS	FOOTBALL SUPPLIES	65.00
11	337	07/07/2023	1571	INTRADO INTERACTIVE SERVICES CORPOR	SCHOOL MESSENGER COMPLETE	0.00
11	352	07/11/2023	1090	AMAZON CAPITAL SERVICES	WES CLASSROOM SUPPLIES	-182.07
11	370	07/13/2023	80857	JOHN S HIGBEE	MEALS FOR OKLAHOMA COACHES ASS'N CLINIC	-120.00
11	371	07/13/2023	2464	WHERRITT, RAYNE	MEALS FOR OKLAHOMA COACHES ASS'N CLINIC	-120.00
11	375	07/13/2023	1090	AMAZON CAPITAL SERVICES	POWER STRIPS FOR NANCE	0.00
11	407	07/25/2023	1090	AMAZON CAPITAL SERVICES	MCKINNEY VENTO SUPPLIES	-2,127.26
11	425	08/02/2023	1993	PROJECT LEAD THE WAY	PLTW CURRICULUM FOR GIFTED AND TALENTED	0.00
11	429	08/02/2023	1472	FLINN SCIENTIFIC	SCIENCE SUPPLIES	-0.56
11	431	08/02/2023	1090	AMAZON CAPITAL SERVICES	ELL CLASSROOM LABELS	0.00
11	436	08/11/2023	2163	SWOSU	CONCURRENT CLASSES AND BOOKS	-4,371.18

Encumbrance Register

Options: Year: 2023-2024, Date Range: 1/5/2024 - 2/8/2024, Fund Codes: 11, 21, 22, 31, 41

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	437	08/11/2023	2022	REDLANDS COMMUNITY COLLEGE	CONCURRENT CLASSES AND BOOKS	-1,436.52
11	449	08/14/2023	1314	CLINTON ACE HOME CENTER	SUPPLIES FOR WES	-167.02
11	450	08/14/2023	1961	PENDER'S MUSIC CO.	OKMEA ALL- STATE AUDITION MUSIC	0.00
11	505	08/31/2023	2131	SOUTHWESTERN OKLAHOMA STATE	CONCURRENT STUDENTS BOOKS	-1,116.52
11	538	09/12/2023	1994	PROSPERITY BANK	BUSINESS CARDS FOR KNABE, HURD, AND JACQUEZ	-44.40
11	550	09/20/2023	1994	PROSPERITY BANK	VISTA PRINT FOR BUSINESS CARDS PROJ 553 AND 559	0.00
11	561	09/20/2023	1961	PENDER'S MUSIC CO.	HONOR CHOIR MUSIC	0.00
11	583	09/25/2023	10045	CLINTON FIRST BAPTIST CHURCH	LEASE FOR THE DAYCARE	0.00
11	592	09/28/2023	2124	SOONER TECHNOLOGY	INTERCOM SYSTEM SOFTWARE	0.00
11	617	10/18/2023	2334	THE FORUM YOUTH INVESTMENT	WEICHERT CENTER FOR YOUTH QUALITY ASSESSMENT TEST	0.00
11	667	11/10/2023	2378	JANNING WELDING & SUPPLY	METAL FOR A PE CAGE FOR SUPPLIES IN CHS GYM	3.01
11	672	11/14/2023	1090	AMAZON CAPITAL SERVICES	FAMILY NIGHT SUPPLIES 21ST CENTURY	0.00
11	680	11/15/2023	1961	PENDER'S MUSIC CO.	ALL STATE VOCAL MUSIC	0.00
11	702	11/29/2023	1245	BSN SPORTS, LLC.	TRACK SUPPLIES	0.00
11	714	12/05/2023	1506	GRAND RENTAL STATION	EQUIPMENT RENTAL FOR ALL SITES	17.00
11	721	12/07/2023	11098	BILINGUAL DICTIONARIES, INC.	BILINGUAL DICTIONARIES FOR EL	34.25
11	725	12/12/2023	1912	OKMEA	REGISTRATION WINTER CONFERENCE FOR MUSIC TEACHERS	30.00
11	726	12/12/2023	1994	PROSPERITY BANK	EXPENSES FOR OKMEA JANUARY 17 - 20, 2023	-236.75
11	733	12/19/2023	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR CHS AND PE EQUIPMENT	-0.20
11	740	01/04/2024	2514	SOUTHWEST DISTRIBUTING CO.	GROUNDS SPRAYER PACKAGE FOR TRUCK BED	300.00
11	741	01/05/2024	1994	PROSPERITY BANK	REGISTRATION FOR B MILLER TO ACT SUMMIT	190.00
11	742	01/05/2024	1994	PROSPERITY BANK	EXPENSES FOR B MILLER ACT SUMMIT TULSA	420.00
11	743	01/05/2024	1860	OKLAHOMA COPIER SOLUTIONS	NEW COPIER MACHINES	10,599.00
11	744	01/05/2024	11111	ROB JOHNSTON	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	745	01/05/2024	11112	JUDITH MARTINEZ	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	746	01/06/2024	2124	SOONER TECHNOLOGY	FLYSENSE DETECTORS FOR CMS AND CHS	7,358.48
11	747	01/06/2024	1205	BLUUM	BALANCE BOX 400-70 AND BRACKETS FOR NES AND SES	22,372.00
11	748	01/06/2024	2124	SOONER TECHNOLOGY	OPTIMUM SYSTEM W/OUT SPEAKERS	186,135.09

Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	749	01/06/2024	1136	APPLE STORE FOR EDUCATION INSTITUTI	13 INCH MACBOOK AIR APPLE M2 CHIP FOR KELLEY CHS	4,716.00
11	750	01/06/2024	1314	CLINTON ACE HOME CENTER	SUPPLIES FOR FIELDS	500.00
11	751	01/06/2024	1672	LAMPTON WELDING SUPPLY CO., INC.	AG WELDING SUPPLIES	3,000.00
11	752	01/06/2024	1994	PROSPERITY BANK	HOTEL JAN 17-20, 2024 TULSA, OK OKMEA STUDENT	950.00
11	753	01/08/2024	11113	SUTHERLANDS	SUPPLIES FOR TECHNOLOGY	1,000.00
11	754	01/08/2024	1965	PERMA-BOUND	MEDIA CENTER BOOK ORDER	3,962.24
11	755	01/09/2024	1994	PROSPERITY BANK	HOTEL FOR JUNIOR HIGH ALL STATE	1,485.00
11	756	01/10/2024	1184	BELLWETHER	MEDIA CENTER BOOK ORDER	928.65
11	757	01/10/2024	1994	PROSPERITY BANK	FLIGHTS, HOTEL, AND EXPENSES FOR MEGET AND KNABE	4,170.42
11	758	01/10/2024	10026	NATHAN MEGET	REIMBURSEMENT FOR TRAVEL MARCH 9-13, 2024	355.50
11	759	01/10/2024	2371	MELISSA S KNABE	REIMBURSEMENT FOR TRAVEL MARCH 9-13, 2024	355.50
11	760	01/10/2024	1964	PERMA BOUND BOOKS	BOOKS FOR CHS LIBRARY	387.34
11	761	01/10/2024	1090	AMAZON CAPITAL SERVICES	BOOKS FOR CHS LIBRARY	253.49
11	762	01/10/2024	1747	MF ATHLETIC CO., INC.	SUPPLIES FOR TRACK	835.00
11	763	01/11/2024	1672	LAMPTON WELDING SUPPLY CO., INC.	ARC PRO CNC PLASMA SYSTEM FOR AG AT CHS	31,507.23
11	764	01/11/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR COMMUNICATIONS DIRECTOR	7,034.95
11	765	01/11/2024	1090	AMAZON CAPITAL SERVICES	ELL CLASSROOM DESK DIVIDERS	292.35
11	766	01/11/2024	1994	PROSPERITY BANK	SUPPLIES FOR MCKINNEY VENTO	2,186.79
11	767	01/11/2024	1245	BSN SPORTS, LLC.	SUPPLIES FOR MIDDLE SCHOOL SOCCER	1,319.59
11	768	01/11/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR 21ST CENTURY PROGRAM	306.50
11	769	01/12/2024	2139	STAPLES ADVANTAGE	OFFICE CHAIRS FOR NANCE	1,319.96
11	770	01/12/2024	1964	PERMA BOUND BOOKS	BOOKS FOR STUDENT LIBRARY	597.52
11	771	01/16/2024	11125	DIAL CARE, LLC	VIRTUAL STUDENT COUNSELING WES CMS AND CHS	7,500.00
11	772	01/16/2024	2118	SOCCER USA	SUPPLIES FOR MIDDLE SCHOOL SOCCER	400.00
11	773	01/16/2024	11128	KAYLEE TEAL	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	774	01/16/2024	81691	ALICIA CURRY	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	775	01/16/2024	1886	OKLAHOMA STATE DEPARTMENT OF EDUCAT	REIMBURSEMENT FOR PROJ 621 AND 641	160,977.72
11	776	01/16/2024	1538	HOLT TRUCK CENTERS	NEW BUS ENGINE	26,024.60
11	777	01/16/2024	2124	SOONER TECHNOLOGY	SOUND SYSTEM AND INTERCOM FOR NANCE NEW ADDITION	30,947.95
11	778	01/16/2024	2124	SOONER TECHNOLOGY	TOUCHSCREEN KIOSK FOR NANCE INTERCOM SYSTEM	2,005.53
11	779	01/16/2024	1973	PITSCO EDUCATION, LLC.	SUPPLIES FOR TECH ED AT CMS	2,147.93

Encumbrance Register

Options: Year: 2023-2024, Date Range: 1/5/2024 - 2/8/2024, Fund Codes: 11, 21, 22, 31, 41

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	780	01/17/2024	1994	PROSPERITY BANK	TECHNOLOGY SUPPLIES FOR THE DAYCARE	2,500.00
11	781	01/17/2024	1090	AMAZON CAPITAL SERVICES	HEADPHONES FOR ELL TESTING	1,500.00
11	782	01/17/2024	1934	OSSAA	BAND DISTRICT CONTEST ENTRY FEE	200.00
11	783	01/17/2024	1934	OSSAA	ENTRY FEE FOR BAND DISTRICTS	424.00
11	784	01/18/2024	1994	PROSPERITY BANK	HOTEL AND MEALS S JOHNSON	340.00
11	785	01/18/2024	1090	AMAZON CAPITAL SERVICES	SAMSUNG 86 INCH SMART TV WITH ALEXA FOR CHS	1,197.99
11	786	01/18/2024	1090	AMAZON CAPITAL SERVICES	INTERNAL HARD DRIVE FOR CAMERAS AT NEW NANCE	2,169.93
11	787	01/19/2024	1090	AMAZON CAPITAL SERVICES	OFFICE/CLASSROOM SUPPLIES FOR CMS	500.00
11	788	01/19/2024	1994	PROSPERITY BANK	CAMERAS AND CAMERA SERVER FOR NEW NANCE	2,997.00
11	789	01/19/2024	1759	MIKE CONN	GEAR UP PROGRAM DO GOOD LEADERSHIP LAB	3,400.00
11	790	01/19/2024	1090	AMAZON CAPITAL SERVICES	THINK WRITE TECHNOLOGIES HEADSETS FOR EL	3,622.50
11	791	01/23/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR REDS 365	1,314.81
11	792	01/23/2024	1994	PROSPERITY BANK	BOOKS FOR CONCURRENT STUDENTS GEAR UP	3,500.00
11	793	01/23/2024	1090	AMAZON CAPITAL SERVICES	BRYBELLY ROYAL BINGO CHIPS FOR SES	28.47
11	794	01/23/2024	2124	SOONER TECHNOLOGY	DELL CHROMEBOOK 3110 FOR SOUTHWEST STUDENTS	53,788.50
11	795	01/23/2024	11137	ZEECRAFT	BUZZER SYSTEM FOR QUIZ BOWL	902.19
11	796	01/24/2024	1994	PROSPERITY BANK	EXPENSES FOR WOMEN IN LEADERSHIP MARCH 27-28, 2024	2,380.00
11	797	01/24/2024	1934	OSSAA	ENTRY FEE FOR CMS VOCAL	438.00
11	798	01/24/2024	1756	MIDWEST MUSIC	BAND REPAIR	112.60
11	799	01/25/2024	1090	AMAZON CAPITAL SERVICES	CAMERAS FOR CLINTON HIGH SCHOOL	1,305.00
11	800	01/25/2024	1934	OSSAA	ENTRY FEES FOR VOCAL	800.00
11	801	01/25/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR REDS 365	1,340.85
11	802	01/26/2024	2124	SOONER TECHNOLOGY	NEWLINES NEW CONSTRUCTION NANCE	37,241.38
11	803	01/26/2024	11156	OKLAHOMA SCHOOL ADVISORY COUNCIL	REGISTRATION FOR J SHEPHERD FEBRUARY 29, 2024	150.00
11	804	01/26/2024	2297	WESTERN PSYCHOLOGICAL SERVICES	FORMS FOR SPED	624.80
11	805	01/26/2024	1522	HAWTHORNE EDUCATIONAL	FORMS FOR SPED	1,063.00
11	806	01/29/2024	1090	AMAZON CAPITAL SERVICES	BAND EQUIPMENT	59.80
11	807	01/30/2024	1501	GOPHER SPORT	SPORTS GEAR FOR SUMMER REDS 365	3,333.90
11	808	01/30/2024	1994	PROSPERITY BANK	SMUG MUG FOR COMMUNICATIONS	100.00
11	809	01/30/2024	11158	MONTE'S CARPET WAREHOUSE	18 2/3 YARDS SOD FOR FIELDS	918.03
11	810	01/30/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR REDS 365	251.15

Encumbrance Register

Options: Year: 2023-2024, Date Range: 1/5/2024 - 2/8/2024, Fund Codes: 11, 21, 22, 31, 41

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	811	01/31/2024	1090	AMAZON CAPITAL SERVICES	BOOKS FOR GRANGER'S CLASS AT CHS	1,912.10
11	812	01/31/2024	1136	APPLE STORE FOR EDUCATION INSTITUTI	16 INCH MACBOOK PRO	2,479.00
11	813	01/31/2024	1090	AMAZON CAPITAL SERVICES	UBIQUITI UNIFI G5 DOME CAMERA (UVC-G5-DOME)	767.80
11	814	01/31/2024	1272	CDW GOVERNMENT, INC.	INTELLIGENT CHARGING CART	550.00
11	815	01/31/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR GIRLS SOCCER: BLUETOOTH SPEAKER	39.88
11	816	02/01/2024	11113	SUTHERLANDS	PARTS FOR TRANSPORTATION	200.00
11	817	02/01/2024	1757	MIDWEST SPORTING GOODS	BOYS SOCCER PRACTICE SHIRTS	1,058.00
11	818	02/02/2024	2076	SCHOLASTIC BOOK FAIRS	AR REWARD BOOKS FOR CMS	400.00
11	819	02/05/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR GIFTED AND TALENTED	48.77
11	820	02/05/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR REDS 365	256.47
11	821	02/07/2024	1757	MIDWEST SPORTING GOODS	CHEER MATS AND VELCRO ROLLS	6,950.00
11	822	02/08/2024	1433	EAI EDUCATION	MATH SUPPLIES FOR CMS	872.40
11	823	02/08/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR MCKINNEY VENTO	3,000.00
11	824	02/08/2024	1771	MONOPRICE, INC.	CAT6 CABLE FOR NEW SOUTHWEST CLASSROOMS	699.16
11	825	02/08/2024	11176	ATTACHMENT AND TRAUMA NETWORK, INC	REGISTRATION FOR MANDI BRIDGES	325.00
22	2	07/01/2023	2421	OK DHS FINANCE-REVENUE PROCESSING	COMMODITY DISTRIBUTION FEE	-1,408.53
22	35	12/12/2023	1926	OPAA! FOOD MANAGEMENT, INC.	DECEMBER MEALS SERVED AT CPS	-4,330.90
22	39	01/25/2024	1926	OPAA! FOOD MANAGEMENT, INC.	JANUARY MEALS SERVED AT CPS	50,000.00
31	15	01/16/2024	2124	SOONER TECHNOLOGY	NANCE NETWORKING/IT CLOSET NEW CONSTRUCTION	9,765.24
31	16	01/18/2024	2124	SOONER TECHNOLOGY	CAT6 1000FT, CMR, 550 MHz FOR NANCE	4,874.68

Non-Payroll Total:	\$724,611.50
Payroll Total:	\$241,547.82
Balance Forward:	\$48,056,471.96
Report Total:	\$49,022,631.28

CLINTON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2024 - 1/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	\$6,086.29	\$434.75	\$0.00	\$0.00	\$6,521.04	\$0.00	\$6,521.04
801 CHS ATHLETICS	\$42,979.12	\$5,475.00	\$0.00	\$8,780.02	\$39,674.10	\$11,344.60	\$28,329.50
802 CMS ATHLETICS	\$6,109.82	\$6,519.00	\$0.00	\$5,489.27	\$7,139.55	\$2,125.00	\$5,014.55
803 CMS BAND	\$14,189.45	\$78.00	\$0.00	\$450.00	\$13,817.45	\$1,590.00	\$12,227.45
806 CMS NEWSPAPER/ANNUAL	\$3,694.74	\$0.00	\$0.00	\$1,238.90	\$2,455.84	\$1,823.95	\$631.89
809 CMS VOCAL MUSIC	\$2,762.56	\$0.00	\$0.00	\$753.96	\$2,008.60	\$159.50	\$1,849.10
811 TECHNOLOGY EDUCATION	\$1,423.64	\$174.00	\$0.00	\$246.00	\$1,351.64	\$0.00	\$1,351.64
813 CMS ART	\$363.43	\$0.00	\$0.00	\$0.00	\$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	\$4,296.61	\$0.00	\$0.00	\$184.72	\$4,111.89	\$35.28	\$4,076.61
843 CHS ART	\$201.24	\$0.00	\$0.00	\$0.00	\$201.24	\$0.00	\$201.24
845 CHS BAND	\$25,052.25	\$5,605.00	\$0.00	\$17,520.00	\$13,137.25	\$939.58	\$12,197.67
849 CHS DECA (BROADCAST)	\$9,770.42	\$1,764.00	\$0.00	\$4,374.73	\$7,159.69	\$1,147.00	\$6,012.69
852 CHS FFA	\$24,148.21	\$21,483.40	\$0.00	\$2,883.63	\$42,747.98	\$10,399.01	\$32,348.97
853 CHS FCCLA	\$6,259.52	\$175.00	\$0.00	\$551.78	\$5,882.74	\$2,611.47	\$3,271.27
857 CHS LEGAL TEAM	\$4,194.02	\$0.00	\$0.00	\$327.50	\$3,866.52	\$680.00	\$3,186.52
858 CHS NEWSPAPER	\$9.80	\$0.00	\$0.00	\$0.00	\$9.80	\$0.00	\$9.80
864 CHS VOCAL MUSIC	\$16,848.07	\$920.00	\$0.00	\$862.33	\$16,905.74	\$5,241.00	\$11,664.74
902 CPSF GRANTS	\$7,067.21	\$0.00	\$0.00	\$2,109.59	\$4,957.62	\$593.73	\$4,363.89
903 INTEREST	\$36,769.82	\$3,316.69	\$0.00	\$10,000.00	\$30,086.51	\$1,200.16	\$28,886.35
904 ANYTIME FITNESS ACCT	\$0.00	\$784.00	\$0.00	\$0.00	\$784.00	\$364.00	\$420.00
906 PETTY CASH	\$143.71	\$0.00	\$0.00	\$0.00	\$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	\$51,268.52	\$5,000.00	\$0.00	\$27,371.22	\$28,897.30	\$8,840.60	\$20,056.70
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	\$43,730.95	\$2,200.05	\$0.00	\$415.40	\$45,515.60	\$2,212.92	\$43,302.68
912 NANCE TEACHER FUND	\$1,524.80	\$0.00	\$0.00	\$301.11	\$1,223.69	\$949.17	\$274.52
913 WASHINGTON ELEMENTARY	\$9,238.56	\$1,689.80	\$0.00	\$5,390.72	\$5,537.64	\$2,823.52	\$2,714.12
914 WES TEACHER FUND	\$2,256.66	\$0.00	\$0.00	\$88.14	\$2,168.52	\$488.84	\$1,679.68
916 SOUTHWEST ELEMENTARY	\$23,331.56	\$197.50	\$0.00	\$146.19	\$23,382.87	\$101.96	\$23,280.91
917 CMS ACADEMICS	\$783.73	\$61.00	\$0.00	\$0.00	\$844.73	\$500.00	\$344.73
918 SOUTHWEST TEACHER FUND	\$502.82	\$0.00	\$0.00	\$95.00	\$407.82	\$100.00	\$307.82
921 CMS TEACHER FUND	\$620.98	\$0.00	\$0.00	\$130.76	\$490.22	\$97.21	\$393.01
922 CMS GENERAL ACTIVITY	\$5,719.19	\$226.00	\$0.00	\$1,878.67	\$4,066.52	\$2,912.57	\$1,153.95
926 CMS STUDENT COUNCIL	\$1,098.57	\$164.00	\$0.00	\$0.00	\$1,262.57	\$0.00	\$1,262.57
930 CMS FOOD BANK	\$5,560.66	\$0.00	\$0.00	\$0.00	\$5,560.66	\$0.00	\$5,560.66
931 CMS CHEERLEADERS	\$4,998.73	\$0.00	\$0.00	\$0.00	\$4,998.73	\$0.00	\$4,998.73
933 CLINTON 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	\$3,733.41	\$215.00	\$0.00	\$1,651.41	\$2,297.00	\$802.61	\$1,494.39
935 GENERAL FUND REFUND ACCT	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00
938 TINY TORNADOES DAYCARE	\$40,510.40	\$18,000.00	\$0.00	\$0.00	\$58,510.40	\$0.00	\$58,510.40
939 HOLIDAY FEED ACCT	\$2,880.94	\$850.00	\$0.00	\$446.01	\$3,284.93	\$1,053.99	\$2,230.94
940 NATIONAL HONOR SOCIETY	\$2,203.97	\$0.00	\$0.00	\$111.17	\$2,092.80	\$50.00	\$2,042.80
941 LITERARY CLUB	\$868.03	\$0.00	\$0.00	\$0.00	\$868.03	\$0.00	\$868.03
946 CHS COMMONS	\$2,912.10	\$0.00	\$0.00	\$0.00	\$2,912.10	\$0.00	\$2,912.10
947 CHS GENERAL ACTIVITY	\$39,665.58	\$1,801.90	\$0.00	\$5,551.26	\$35,916.22	\$5,446.85	\$30,469.37
948 CHS TEACHER FUND	\$818.51	\$0.00	\$0.00	\$150.00	\$668.51	\$0.00	\$668.51
950 CHS POM	\$1,274.94	\$1,328.75	\$0.00	\$0.00	\$2,603.69	\$1,158.65	\$1,445.04
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	\$581.42	\$0.00	\$0.00	\$0.00	\$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	\$233.13	\$0.00	\$0.00	\$0.00	\$233.13	\$0.00	\$233.13
959 CHS CHEERLEADERS	\$5,853.10	\$1,348.00	\$0.00	\$649.22	\$6,551.88	\$1,090.00	\$5,461.88
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	\$2,367.31	\$181.75	\$0.00	\$230.31	\$2,318.75	\$259.48	\$2,059.27
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: 1/1/2024 - 1/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
966 KEY CLUB	\$2,429.94	\$0.00	\$0.00	\$0.00	\$2,429.94	\$77.42	\$2,352.52
967 CMS WHIRLWIND BOOSTER CLUB	\$7,741.24	\$222.00	\$0.00	\$884.72	\$7,078.52	\$4,812.20	\$2,266.32
968 CLINTON CHEER BOOSTER CLUB	\$4,575.11	\$525.00	\$0.00	\$525.04	\$4,575.07	\$1,278.18	\$3,296.89
969 CLINTON WRESTLING BOOSTER CLUB	\$34,100.96	\$7,697.00	\$0.00	\$6,620.66	\$35,177.30	\$14,155.30	\$21,022.00
970 CHS FOOTBALL BOOSTER CLUB	\$48,368.32	\$0.00	\$0.00	\$0.00	\$48,368.32	\$60.00	\$48,308.32
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	\$30,685.76	\$1,064.00	\$0.00	\$5,257.05	\$26,492.71	\$5,857.04	\$20,635.67
973 CHS SOFTBALL BOOSTER CLUB	\$5,742.65	\$0.00	\$0.00	\$261.88	\$5,480.77	\$600.00	\$4,880.77
974 CHS VOLLEYBALL BOOSTER CLUB	\$8,492.20	\$1,159.00	\$0.00	\$0.00	\$9,651.20	\$1,410.94	\$8,240.26
975 CHS SOCCER BOOSTER CLUB	\$17,058.29	\$0.00	\$0.00	\$0.00	\$17,058.29	\$4,776.04	\$12,282.25
976 CLINTON BAND BOOSTER CLUB	\$7,022.18	\$2,991.85	\$0.00	\$1,489.95	\$8,524.08	\$3,410.63	\$5,113.45
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	\$5,950.32	\$2,100.00	\$0.00	\$0.00	\$8,050.32	\$5,022.03	\$3,028.29
979 CHS GOLF BOOSTER CLUB	\$8,991.62	\$180.00	\$0.00	\$0.00	\$9,171.62	\$0.00	\$9,171.62
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	\$2,690.16	\$0.00	\$0.00	\$5,283.86	\$1,500.00	\$3,783.86
987 CMS GIRLS BASKETBALL BOOSTER CLUB	\$1,846.10	\$0.00	\$0.00	\$192.86	\$1,653.24	\$0.00	\$1,653.24
988 ELEM. YEARBOOK ACCT	\$1,308.04	\$140.00	\$0.00	\$0.00	\$1,448.04	\$0.00	\$1,448.04
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	\$686,064.09	\$98,761.60	\$0.00	\$115,611.18	\$669,214.51	\$112,574.89	\$556,639.62

Natalie Brundell 02/05/24

CLINTON PUBLIC SCHOOLS

Cash Balances

Options: Fiscal Years: 2024, Funds: 11-41, As Of Date: 12/31/2023, Account Types: AC

Cash By Account and Fund

AC 0101	GOV FUND		
2024	11	GENERAL FUND	\$2,197,654.74
2024	21	BUILDING FUND	\$1,963,693.08
2024	22	CHILD NUTRITION PROGRAMS FUND	\$581,610.66
2024	31	BOND FUND	\$3,932,396.41
2024	41	SINKING FUND	\$279,448.89
		Total AC 0101	<u>\$8,954,803.78</u>
			<u><u>\$8,954,803.78</u></u>

Cash By Fund

2024	11	GENERAL FUND	\$2,197,654.74
2024	21	BUILDING FUND	\$1,963,693.08
2024	22	CHILD NUTRITION PROGRAMS FUND	\$581,610.66
2024	31	BOND FUND	\$3,932,396.41
2024	41	SINKING FUND	\$279,448.89
			<u>\$279,448.89</u>
			<u><u>\$8,954,803.78</u></u>

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 1/1/2024 - 1/31/2024, Account: GOV FUND, Status: All

Receipt No	Date		Received From				Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Project	Program		Amount	
107	1/3/2024		OKLAHOMA SDE					\$369,364.28	Posted
	2024	11	AR	4210	511	000	050	\$281,069.38	
	2024	11	AR	4271	541	000	050	\$17,277.65	
	2024	11	AR	4442	552	000	050	\$54,338.30	
	2024	11	AR	4470	587	000	050	\$12,984.59	
	2024	11	AR	1590	000	000	050	\$789.36	
						2024	11 Total	\$366,459.28	
	2024	22	AR	1760	000	700	050	\$2,905.00	
						2024	22 Total	\$2,905.00	
108	1/4/2024		CUSTER COUNTY					\$2,874,050.81	Posted
	2024	11	AR	2100	000	000	050	\$248,066.83	
	2024	11	AR	1110	000	000	050	\$1,278,194.06	
	2024	11	AR	1120	000	000	050	\$6,998.96	
	2024	11	AR	1310	000	000	050	\$59.05	
	2024	11	AR	2200	000	000	050	\$2,802.22	
						2024	11 Total	\$1,536,121.12	
	2024	21	AR	1110	000	000	050	\$182,700.90	
	2024	21	AR	1120	000	000	050	\$1,000.41	
						2024	21 Total	\$183,701.31	
	2024	41	AR	1110	000	000	050	\$1,149,982.90	
	2024	41	AR	1120	000	000	050	\$4,245.48	
						2024	41 Total	\$1,154,228.38	
109	1/8/2024		WASHITA COUNTY CLERK					\$807,710.82	Posted
	2024	11	AR	1110	000	000	050	\$393,850.81	
	2024	11	AR	1120	000	000	050	\$2,154.53	
	2024	11	AR	1310	000	000	050	\$1.81	
						2024	11 Total	\$396,007.15	
	2024	21	AR	1110	000	000	050	\$56,217.44	
	2024	21	AR	1120	000	000	050	\$307.53	
						2024	21 Total	\$56,524.97	
	2024	41	AR	1110	000	000	050	\$353,852.05	
	2024	41	AR	1120	000	000	050	\$1,326.65	
						2024	41 Total	\$355,178.70	
110	1/9/2024		OKLAHOMA TAX COMMISSION					\$107,916.16	Posted
	2024	11	AR	3110	000	000	050	\$35,025.06	
	2024	11	AR	3130	000	000	050	\$7,217.94	
	2024	11	AR	3120	000	000	050	\$65,673.16	
						2024	11 Total	\$107,916.16	
111	1/10/2024		OKLAHOMA SDE					\$14,849.48	Posted
	2024	11	AR	4480	596	000	050	\$14,849.48	
						2024	11 Total	\$14,849.48	
112	1/11/2024		OKLAHOMA SDE					\$1,007,613.51	Posted
	2024	11	AR	3420	333	000	050	\$550.12	
	2024	11	AR	3250	334	000	050	\$80,940.38	
	2024	11	AR	3250	331	000	050	\$2,484.46	
	2024	11	AR	3250	335	000	050	\$61,187.67	
	2024	11	AR	3250	332	000	050	\$11,634.94	

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 1/1/2024 - 1/31/2024, Account: GOV FUND, Status: All

Receipt No	Date		Received From				Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Project	Program		Amount	
	2024	11	AR	3210	000	000	050	\$803,215.70	
	2024	11	AR	1650	000	000	050	\$31,248.00	
						2024	11 Total	\$991,261.27	
	2024	22	AR	3250	335	700	050	\$15,490.40	
	2024	22	AR	3250	332	700	050	\$861.84	
						2024	22 Total	\$16,352.24	
113		1/16/2024		BIG FIVE				\$2,388.75	Posted
	2024	22	AR	1760	000	700	050	\$2,388.75	
						2024	22 Total	\$2,388.75	
114		1/17/2024		OKLAHOMA SDE				\$24,609.42	Posted
	2024	11	AR	4689	559	000	050	\$7,578.30	
	2024	11	AR	4689	796	000	050	\$11,986.52	
	2024	11	AR	4689	797	000	050	\$5,044.60	
						2024	11 Total	\$24,609.42	
115		1/17/2024		REDBUD				\$286,452.31	Posted
	2024	21	AR	3435	318	000	050	\$286,452.31	
						2024	21 Total	\$286,452.31	
116		1/18/2024		MISC REIMB				\$862.33	Posted
	2024	22	AR	1590	000	700	050	\$862.33	
						2024	22 Total	\$862.33	
117		1/19/2024		LAND COMMISSION				\$41,032.74	Posted
	2024	11	AR	3620	000	000	050	\$41,032.74	
						2024	11 Total	\$41,032.74	
118		1/19/2024		OKLAHOMA SDE				\$99,160.04	Posted
	2024	22	AR	4710	763	700	050	\$62,720.70	
	2024	22	AR	4720	764	700	050	\$36,439.34	
						2024	22 Total	\$99,160.04	
119		1/31/2024		CLINTON PUBLIC SCHOOLS - AG				\$789.36	Posted
	2024	11	AR	1590	000	000	050	\$789.36	
						2024	11 Total	\$789.36	
120		1/31/2024		OKLAHOMA SDE				\$4,100.00	Posted
	2024	11	AR	3412	312	000	050	\$4,100.00	
						2024	11 Total	\$4,100.00	
121		1/31/2024		OB&T INTEREST				\$58,944.25	Posted
	2024	11	AR	1310	000	000	050	\$19,553.79	
						2024	11 Total	\$19,553.79	
	2024	21	AR	1310	000	000	050	\$11,123.42	
						2024	21 Total	\$11,123.42	
	2024	22	AR	1310	000	700	050	\$2,229.83	
						2024	22 Total	\$2,229.83	
	2024	31	AR	1310	000	000	050	\$17,878.63	
						2024	31 Total	\$17,878.63	
	2024	41	AR	1310	000	000	050	\$8,158.58	
						2024	41 Total	\$8,158.58	

Year and Fund Totals:

2024	11	\$3,502,699.77
2024	21	\$537,802.01

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 1/1/2024 - 1/31/2024, Account: GOV FUND, Status: All

2024	22	\$123,898.19
2024	31	\$17,878.63
2024	41	\$1,517,565.66

Total Receipts Posted = \$5,699,844.26
Total Receipts Not Posted = \$0.00



Southwest Elementary

PO Box 729, 1903 Opal Avenue, Clinton, OK 73601

February 2024

Strategic Plan Goal 1: Student Achievement

- 2nd grade has moved from 82% of students below grade level on Lexia to 46%
- 3rd grade has moved from 90% of students below grade level on Lexia to 52%
- 4th grade has moved from 84% of students below grade level on Lexia to 54%

Strategic Plan Goal 2: Curriculum and Instruction

- Grade level teachers gave the WIDA test to our EL students for the first time this year.
- Our first round of RTI had a WIDA group, so our students could prepare for testing.
- Teachers will put on Reading Bootcamps 2/12 - 2/16 to boost engagement and preparation for our upcoming STAR test.

Strategic Plan Goal 3: Personnel

- Three 2nd grade teachers and a group of 3rd grade teachers received Spring grants from the Foundation.
- Shawna Rivas finished up her Master's for Counseling in the Fall.
- 4 of my teachers hosted the OETT grant team. They observed our teachers and students in action with our new technology.

Strategic Plan Goal 4: Community School Engagement

- February 7th we had guest readers in each class to help celebrate World Read Aloud Day.
- March Madness will start February 26th and end March 15th.
- 4th grade Musical will be held at the CMS auditorium on February 23rd.



Date: February 12, 2024

Strategic Plan Goal 1: Student Achievement

- Several assessments are used throughout the year for all Nance students. Teacher teams now have a better understanding of student growth and needs than ever before. This understanding has led to more intentional lesson planning and targeted instruction.
- WIDA testing for EL students started at the beginning of February and will continue through spring break.

Strategic Plan Goal 2: Curriculum and Instruction

- Teachers began using the Heggerty Phonemic Awareness Program during reading classes this year. The program has been an important addition to our reading curriculum.

Strategic Plan Goal 3: Personnel

- Eight SWOSU students will be observing in Nance classrooms this semester. We appreciate the relationship we have with the Southwestern education department.
- Heather Davis, Amber Atchley, Grace Guadarrama, and Hillary Barnes are serving on our furniture committee. Their input and research are an important part of selecting the furniture that best fits student needs in our new building.
- Sheffield Southall and Jamie Goodwin met with teachers on our most recent Virtual Day. They talked about staying healthy and reviewed the preventative benefits provided by our school insurance.

Strategic Plan Goal 4: Community/School Engagement

- Nance Parent/Teacher Conferences are scheduled for February 29th and March 5th.
- Parents are invited to attend the Valentine's Day parties on February 14th. Deliveries will be accepted and presented to students at the end of the day.
- Dr. Simon, Dr. Serfoss, and Dr. Boone will be providing dental screenings for Nance students on February 16th. They will be assisted by dental students from the Western Vo-Tech of Weatherford.



WASHINGTON

ELEMENTARY

Board of Education Report

February 2024



Message from Mr. Ray

Things are going great here at Washington Elementary. Our teachers and students continue to work extremely hard each and every day. We have finished up with our latest benchmark and are now going over our data. Our data looks great. We are moving students in the right direction!! Thank you for everything that you do for our schools.

Mr. Ray

Goal Area #1

Student Achievement



Circle the State
with
Song







Children's All-Staters Hannah Miller and Quincy Matlock



Curriculum and Instruction



Mrs. Daugherty's Music Class

Mrs. Daugherty's class participated in a finger light routine. They did to the song In the Hall of the Mountain. They read the book, listened to the music, talked about the composer then learned this finger light routine.



Personnel

WES TEACHER SPOTLIGHT

Mrs. Loving

Mrs. Jan Loving is a Reading Specialist at Washington Elementary. She has two sons Jimmy Loving and Buster Loving III (recently deceased), both of which graduated from Clinton High School with their favorite sport being wrestling. She has five grandchildren and three great grandchildren that she loves dearly.

She graduated from Arapaho High School and attended SWOSU and Missouri State University. She loves to cook and her passion is teaching. Her hobbies include cooking, gardening, fishing, road trips with her best friend, having dinner with friends, and spending time with family.

A good day at Washington is when the lightbulb turns on for students learning a difficult concept.

Her greatest inspiration comes from mentoring new teachers and watching them grow in their profession. Also, the National LETR'S trainers, whom she spent countless hours with, learning the Science of Reading. Also, "*The seasons and the changes they bring with them also inspires me to just ENJOY LIFE!*"



"My WHY is to motivate students and teachers through my actions, to become the best that they can be. When people say "Why?", I often say "WHY NOT???"

WES TEACHER SPOTLIGHT

Mrs. Soto

Brianna Soto is a Discretionary Aid at Washington Elementary. She has been married to her wonderful husband, Saul, and she also has a fur son, River. She attended Clinton High School. Mrs. Soto enjoys reading, watching sports and going to games.

A good day at Washington

Includes being able to help the students with whatever they need.

The people she works with is who inspire her the most.

Her why is "*when kids see me smile really big, no matter what, it always brightens my day.*"

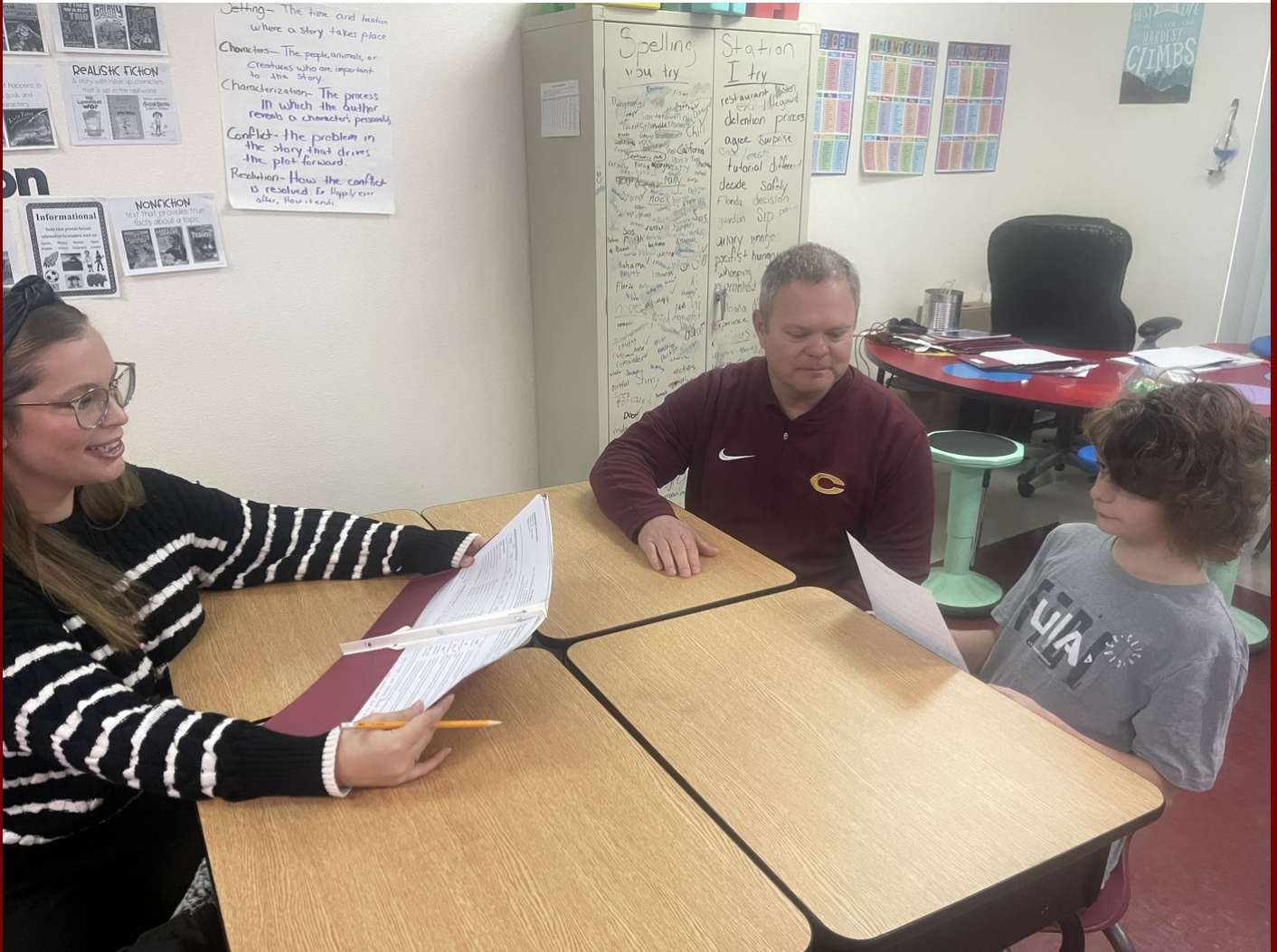




Community School Engagement

Student-Led Conferences

Washington held their student-led conferences February 6 and February 8.



Upcoming Dates and Events

First Nine Weeks

February 19- No School in Lieu of Parent Teacher Conferences



CLINTON

MIDDLE SCHOOL

Board of Education Report

February 2024



Message from Mr. Ray

Things are going great here at Clinton Middle School. Our teachers and students continue to work hard each day. The students have finished their benchmarks and shared the reports at their parent/teacher conferences. Data looks great as teachers analyze it as we continue to move students in the right direction. Thank you for everything you do for our schools.

Mr. Ray



Student Achievement

CMS Quiz Bowl



OJABA District Quiz Bowl 2nd Place

Clinton Middle School Archery Team

CMS Clinton Archery

The Clinton Archery team received an invitation to the Oklahoma NASP Grand State Tournament!

This will be the second time the [Clinton Middle School Whirlwinds](#) have competed at the state level and the first for [Clinton High School, Oklahoma](#).

The competition will happen on Wednesday, February 21. Flight times are 2:00 for CHS and 3:00 for CMS.





Curriculum and Instruction

STEM in Science Classes

Physical Science students had an Egg-cellent time testing their egg protection devices.



regular Bell Schedule	
1st:	8:00-8:55
2nd Breakfast:	8:55-9:10
2nd:	9:15-10:05
3rd:	10:10-11:00
4th:	11:05-11:55
1st Lunch:	11:55-12:25
5th:	12:25-1:20
6th:	1:25-2:15
7th:	2:20-3:10

regular Bell Schedule	
1st:	8:35-9:40
2nd Breakfast:	9:20-9:40
2nd:	9:45-10:30
3rd:	10:35-11:20
4th:	11:25-12:10



Goal Area #3

Personnel

CMS STAFF SPOTLIGHT Mrs. Norman

Mrs. Marilyn Norman is a 7th grade math teacher at Clinton Middle School. She is married to Lynn who she met in college. They have four grown children who are all married. She has 9 grandchildren and 2 great-granddaughters. She attended Folsom High School in Folsom, CA. She received her BS in Education and Special Education from Southwestern Oklahoma State University and received her Masters of Education from the University of Oklahoma. She has a very hidden talent that includes making homemade egg noodles and cream pies!

Mrs. Norman enjoys spending as much time possible with her grandchildren, reading, and SUKVO puzzles.

A good day at school for Mrs. Norman is any day her students are excited about learning the "light bulbs: come on, it's a good day.

Her Grandmother Newcomb was always her inspiration. She loved the Lord, worked hard her whole life, was always pleasant, and kept going even when her health began to fail. Her example has always been the model of her life.

When asked her "why", Mrs. Norman says, "Teaching middle school math is my passion. I want my students to understand that math is something they can learn and be successful in their math path."



CMS STAFF SPOTLIGHT

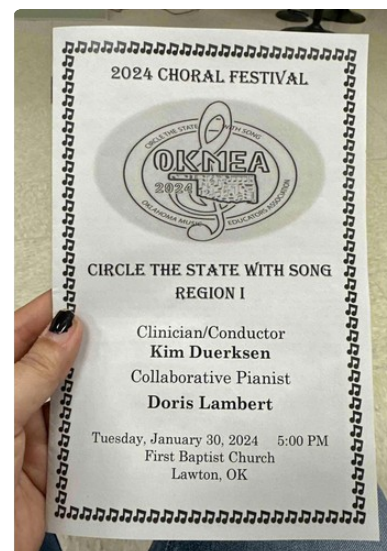
Kayla Anderson

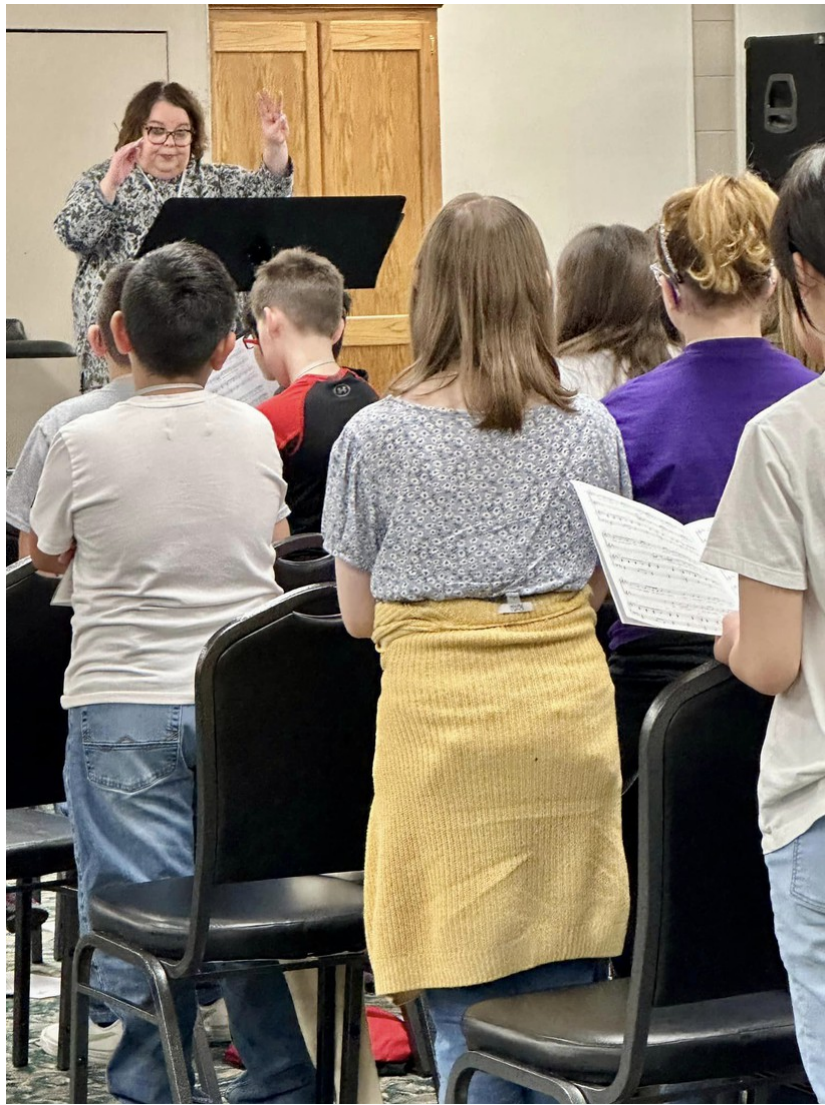
Kayla Anderson is a Discretionary Aide at Clinton Middle School. She has two kids Eli and Laney who are currently at Clinton Middle school as well as her partner Brady Denney and her two dogs Ruby and Max. She attended SWOSU and Western Governors College. She is a talented gardener and loves plants and gardening. Her hobbies include anything outdoors, fishing, hunting, hiking, gardening and especially watching her kids activities. A good day at CMS is when the kids are happy to be at school and everyone is motivated to learn. Potluck day is especially a great day at CMS! When asked what or who inspires her, she states, "Working at CPS, I have met so many inspiring people. Kindness and the willingness to help others is what inspires me."



OKMEA, Circle the State with Song

CMS Choir Director, Mrs. Duerksen, spent January 30th in Lawton as the Clinician/Conductor for the Circle the State with Song Region I Choral Festival.





Community School Engagement

CMS held their conferences February 6th and 8th. The turnout The student-led conference is preplanned by the teacher and the student. The students demonstrate responsibility for their academic performance by providing a review of their data and work to their parents.

Student-led Parent/Teacher Conferences

Upcoming Dates and Events

First Nine Weeks

February 19- No School in Lieu of Parent Teacher Conferences

Second Nine Weeks

March 18-22- Spring Break

March 29- Good Friday No School

May 16- Last Day of School

2023-2024 Clinton Public Schools Academic Calendar

- Virtual Day / Inservice / No School
- No School
- Start/End 9 Weeks
- New Teacher Inservice

July 2023						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2023						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2023						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

October 2023						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2023						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

December 2023						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

- | | |
|-----------------|---------------------------------|
| July 31- Aug. 2 | New Teacher Inservice |
| Aug. 3-9 | Teacher Inservice |
| Aug. 10 | Classes Start |
| Aug. 25 | Virtual Day |
| Sept. 4 | Labor Day |
| Oct. 9 | No School in Lieu of PTC Day |
| Oct. 10-13 | Fall Break |
| Oct. 16 | End of 1st Nine Weeks |
| Nov. 20-24 | Thanksgiving Break |
| Dec. 19 | Last Day of Classes |
| Dec. 20 | Teacher Inservice- No School |
| Dec. 20- Jan. 3 | Winter Break |
| Jan. 3 | Teacher Inservice- No School |
| Jan. 4 | Classes Start |
| Jan. 15 | Martin Luther King Day |
| Feb. 5 | Virtual Day |
| Feb. 19 | No School in Lieu of PTC Day |
| March 16-22 | Spring Break |
| March 29 | Good Friday- No School |
| May 16 | Last Day of School |
| May 17 | Teacher Inservice
Graduation |

1st Nine Weeks = 43 3rd Nine Weeks = 46
2nd Nine Weeks = 41 4th Nine Weeks = 43

Total Days in School = 173



The Clinton BOE has adopted a school year based on hours of instruction

January 2024						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2024						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

March 2024						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April 2024						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

May 2024						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2024						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Clinton Public Schools
580-323-1800
Clinton High School
580-323-1230

Clinton Middle School
580-323-4228
Washington Elementary
580-323-0311

Southwest Elementary
580-323-1290
Nance Elementary
580-323-0260

It's a great day to be a Red Tornado!



Gene Ray

<https://wes.clintonokschools.org/>

Gene Ray

Washington Elementary and Clinton Middle School Principal

gene.ray@cpsreds.org



Independent School District No 99 of Custer County, Oklahoma

Project: 31842(05) NHPP1-4000 (139) RW, Custer County, Parcel 16

A highway project has been planned for construction in your area. The project will require that the Oklahoma Department of Transportation purchase-property which you own or in which you have an interest. Our agent will show you the plans on this project which will depict the area needed for right-of-way purposes. Also attached to this letter, you will find a form showing what is to be acquired, and what is not to be acquired. The agent presenting this letter will explain the project and its effect upon you and your property and is making an offer to buy right-of-way from you in the name of the State of Oklahoma. Our offer is as follows:

To buy land, the offer is \$10,486.00.

Of the above amount, \$10,486.00 is for damages.

The above offer is the amount the Department arrived at after having your property appraised to find its fair market value and then considering damages, if any, which will result to the remaining land or to improvements. The agent making the offer is not authorized to change any of the amounts. If you do not wish to accept the offer, please read the brochure entitled "Property Rights" which describes condemnation proceedings and provides information about having the amount to be paid decided in a court of law.

If it is necessary for you to move any of your personal property, you will be given at least 90 days from the date shown below to clear the right-of-way. In the event you have a commercial business located within the proposed right-of-way to be acquired, you may be entitled to certain relocation benefits such as moving, reestablishment and search expenses.

Your consideration of our offer to buy your property will be appreciated.

Sincerely,

John E. Gallegos
Manager, Acquisition Branch-South

JEG/LS

Attachment

Verbal and Written Notice Given:

By: _____ Date: _____

"The mission of the Oklahoma Department of Transportation is to provide a safe, economical, and effective transportation network for the people, commerce and communities of Oklahoma."

AN EQUAL OPPORTUNITY EMPLOYER

SUMMARY STATEMENT OF JUST COMPENSATION

OWNER Independent School District No. 99 of JOB PIECE NO. 31842 (05) Custer County, Oklahoma

<hr/>		
	PARCEL NO.	16
TENANT	COUNTY	Custer
<hr/>		
	FED PROJECT #	
<hr/>		

Fair Market Value offer of Parcel(s) to be purchased \$10,486, of which \$10,486 are damages. Document(s) detailing the location of the parcel(s) and the interest(s) to be purchased in land is attached. The following buildings/improvements that are located on the parcel(s) to be purchased include:

Any and all items considered to be fixtures located in the buildings/improvements are to be purchased unless otherwise noted on this statement. No personal property is to be purchased.

DO NOT HESITATE TO CONTACT YOUR ACQUISITION AGENT IN THE EVENT YOU NEED ANY CLARIFICATION AS TO WHAT IS AND WHAT IS NOT SPECIFICALLY BEING PURCHASED.

The following items are considered as damages and include:

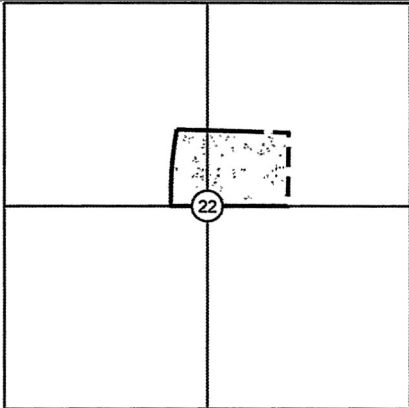
Parcel 16 — Temporary Construction Easement — 1,643 SF (0.04 AC), Replace Concrete Block Wall & Landscaping.

FENCING (new right-of-way only)

No Fence Acquiring Agency to Construct

Owner Compensated

Remarks: Parcel 16 — Temporary Construction Easement- 1,643 SF (0.04 AC), more or less.

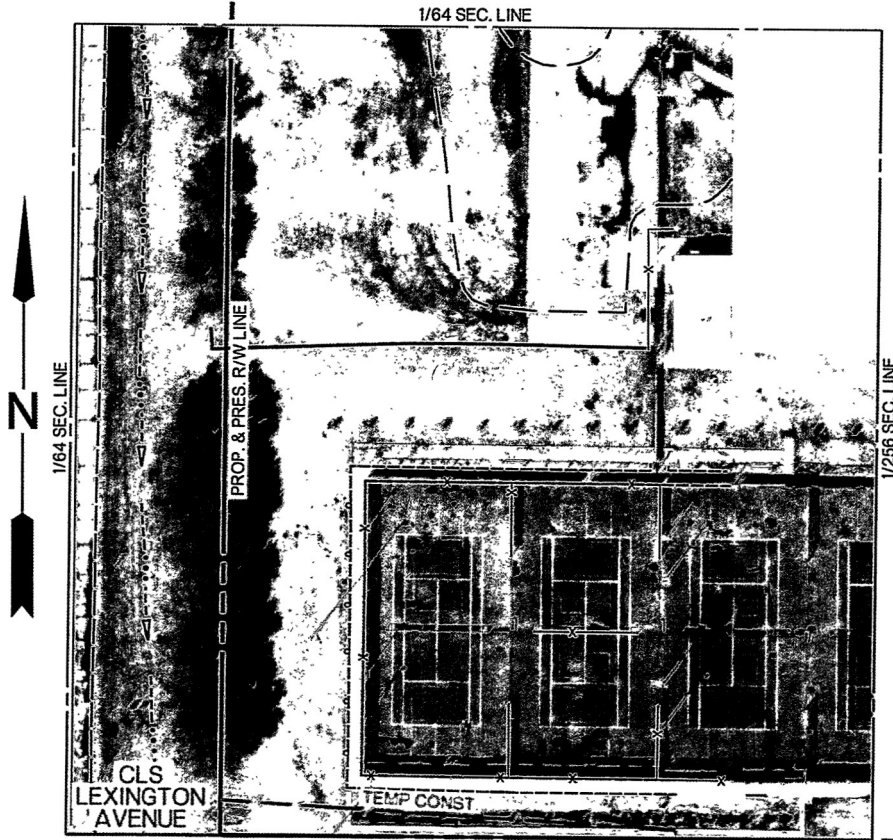


JOB 31842 PIECE 05
 PARCEL NO. 16
 COUNTY CUSTER
 PROJECT NHPPI-4000(139)RW

TOTAL PROPERTY LEGAL DESCRIPTION :
PT. SE1/4 NW1/4 & SW1/4 NE1/4

SEC. 22 T12N R17W

BEFORE GROSS _____ 702043 SF
 16.12 ACRES
 EXISTING RMI _____ SF _____ 0.00 ACRES
 PERMANENT RTW _____ SF _____ 0.00 ACRES
 REM IN QTR _____ 702.043 SF 16.12
 ACRES
 PERPETUAL EASEMENT (_____) _____ SF _____ (_____) ACRES
 TEMPR/W _____ (CONST.) 1.643 SF
 _____ 0.04 ACRES
 TEMP R/W (_____) _____ SF _____ ACRES



TEMPORARY CONSTRUCTION EASEMENT

31842(05)

Parcel 16

KNOW ALL MEN BY THESE PRESENTS:

That _____

of _____ County, State of Oklahoma, for and in consideration of the sum of _____ DOLLARS (\$ _____) and other good, and valuable considerations, has/have granted, to the State of Oklahoma, a temporary easement over the following described land, to-wit:

A strip, piece or parcel of land lying in part of the NW¹/₄ of Section 22, T12N, R17W, in Custer County* Oklahoma. Said parcel of land being described by metes and bounds as follows:

Beginning at a point on the South line of said NW¹/₄ a distance of 407.98 feet N 89°37'33" W of the SE corner of said NW¹/₄, thence continuing N 89°37'33" W along said South line a distance of 185.00 feet to a point on the present East right-of-way line of Interstate Highway No. 40B (Gary Boulevard), thence N 00°37'44" E along said right-of-way line a distance of 14.29 feet, thence S 86°16'38" E a distance of 1852.7 feet, thence S 00°37'44" W a distance of 3.47 feet to the point of beginning.

Containing 0.04 acres, being 1,643 square feet, more or less.

All bearings contained in this description are based on the Oklahoma State Plan Coordinate System and are not astronomical bearings.

The sole purpose of this easement is to grant the State of Oklahoma, and the Transportation Commission the right to provide a workspace on the _____ above described tract of land, and includes the right to use and remove any and all sand, rock, dirt, gravel and other road building materials from the above described tract of land.

It is a condition of this easement that shall not be filed for record and that all rights conveyed to the State of Oklahoma and the Transportation Commission by this instrument shall terminate upon completion of construction of the highway project.

Grantor(s) hereby covenant(s) and warrant(s) that at the time of execution of this easement, _____ owner(s) in fee simple of the above described tract.

We undersigned owner(s) hereby designate and appoint as _____ agent to execute the claim and receive the compensation herein named for said right-of-way.

IN WITNESS WHEREOF, THE Grantor(s) herein has/have hereunto set my/our hand(s) and seal(s) this _____ day of _____, _____.





The Constitution of the United States and the Constitution of the State of Oklahoma ensure that private property shall not be taken or damaged for public use without just compensation.

It is with these provisions in mind that the Oklahoma Department of Transportation (ODOT) pursues the acquisition of right-of-way. This brochure provides the property owner(s)/authorized agent(s) with general information as to how this process works. A right-of-way agent will provide the property owner(s)/authorized agent(s) with additional specific information as it relates to the owner's legal and property rights.

APPRAISAL

Before the initiation of negotiations for the purchase of real property, an amount is established by ODOT which is reasonably believed to be just compensation for the value of the part taken and the damages to the remaining property, if any. In cases involving the purchase of real property by ODOT with a fair market value of \$10,000 or less, no approved appraisal report will be required. Generally, real property is first appraised by a State-licensed or certified appraiser, and the property owner(s), or their designated representative(s), are given the opportunity to accompany the appraiser during the physical inspection of the subject property. The completed appraisal report is then reviewed by a separate review appraiser to ensure accuracy, completion and the proper use and full compliance with recognized appraisal principles and standards. Finally, an authorized amount is established by ODOT based upon the appraisal review for presentation to the property owner(s)/designated representative(s).

NEGOTIATION

A right-of-way agent presents the property owner(s)/designated representative(s) with a written offer letter containing the amount established as just compensation for the subject property to be acquired with the amount for damages, if any, separately set out. The option to waive the appraisal process and donate the subject property to ODOT is available if the property owner(s)/designated representative(s) wish to do so. A right-of-way agent will present the property owner(s)/designated representative(s) with an available set of plans for the project and will explain how much property must be acquired and what effect the acquisition will have on the remainder of the property, if any. The right-of-way agent is not authorized to alter the amount established as just compensation. No current abstract of the subject property will be requested or required from the subject



property owner(s)/designated representative(s). The right-of-way agent will periodically request that the property owner(s) or their designated representative(s) confirm the current surface ownership of the property regarding individual owners of record, liens, mortgages and tenants, if any. If a current mortgage exist on any property acquired the right-of-way agent will request a mortgage release from the mortgage company. A mortgage release must be obtained to complete the acquisition process. The property owner(s)/designated representative(s) are encouraged to advise the right-of-way agent when and if any actual or pending surface title changes occur.

Upon written notice, property owners may elect to retain the ground water rights, if any, that are attached to the property to be acquired. If the property owner elects to retain the ground water rights, the acquisition will be for surface rights only and will exclude any ground water rights. A property owner that chooses to retain the ground water rights shall have no right to use or occupy the surface rights to the property nor will the property owner have any right to construct, maintain or operate any water well, drilling equipment or lines on or under the surface without the express written permission of the Oklahoma Department of Transportation.

ACCEPTANCE OF OFFER

If the property owner(s)/designated representative(s) agree to accept the offer presented, the right-of-way agent will prepare the deed(s) or easement(s), claim form(s) and other documentation necessary to transfer ownership of the subject property. No formal closing is required as the property owner(s)/designated representative(s) will simply be asked to execute and convey to the right-of-way agent the aforementioned documentation. After these documents have been properly executed, they will be forwarded to ODOT's Oklahoma City office for review, processing and the issuance of a State warrant (check). After the required processing period, normally 25 to 30 business days, the check will be mailed to the property owner(s)/designated representative(s). If there is a mortgage on the subject property, the check may take longer to be processed due to the mortgage holder agreeing to and executing a partial mortgage release or discharge of the mortgage. In the event the negotiation is contingent on the basis of the property owner(s)/designated representative(s) retaining and removing improvements from the right-of-way limits, a specific date will be established for the property owner(s)/designated representative(s) to remove the improvements. On projects where the lead time permits, the Department may be able to lease the improvement(s) to the property owner(s)/designated representative(s) on a month-to-month basis, until such time as the right-of-way must be cleared for utility relocations and/or construction.

EMINENT DOMAIN

Should the property owner(s)/designated representative(s) decline to accept ODOT's offer of compensation, or should the title to the subject property be defective, it will be necessary for ODOT to acquire property for public use upon the

Transportation

payment of just compensation. The legal process by which the power of eminent domain is exercised is known as "condemnation".

Condemnation proceedings are commenced by filing a Petition in the District Court for the county in which the subject property is located. The property owner(s) will be served with a copy of the Petition. The first step taken in the condemnation process is for a District Judge to appoint three unbiased, disinterested freeholders, or "commissioners", to decide the amount of compensation that they believe the property owner(s) should receive.

The commissioners will be appointed at a hearing which will be held at the county courthouse, and the property owner(s) will be provided written notice at least ten (10) days prior to the aforementioned hearing. By law, the District Judge has the authority to select all three commissioners, however, in some instances the District Judge may ask the affected parties for suggestions as to whom to appoint. The property owners have the right to attend the hearing, but are not required to do so.

Three court-appointed commissioners will then inspect the subject property and assess the amount of compensation they believe ODOT should pay. Compensation awarded by the commissioners (known as the commissioners' award) will include the value of the property actually acquired as well as damages, if any, by way of reduction in value to the remaining portion of the property not acquired.

Any special and direct benefits to the part of the property not acquired may be offset against any injury (damage) to the property not acquired. The commissioners will then file a written Report of Commissioners with the Court Clerk detailing their findings.

Subsequent to the filing of the Report of Commissioners, ODOT will deposit the amount awarded by the commissioners with the Court Clerk. State law provides that upon such deposit, ODOT acquires the right to take possession of the subject property. If the property owner(s) wishes to do so, an application may be made to the Court for disbursement of the commissioners' award to the owner(s) (or at least a portion of the award to which they are entitled). The withdrawal of the commissioners' award in no way affects the property owner(s) right to pursue further legal action as detailed below.



If either party believes there has been an error or omission in the Report of Commissioners, or if the property owner(s) wish to challenge ODOT's legal power to take possession of the subject property, a written exception to the Report of Commissioners must be filed within thirty (30) days of the filing of the Report of Commissioners. The written exception must be filed with the Court Clerk and the Court may then accept or reject the written exception. If the Court accepts the written exception, it may order a new appraisal. In that event, ODOT will have a continuing right of possession acquired via the first Report of Commissioners, unless and until the Court rules that ODOT does not have the power to condemn the subject property.

If either party desires to challenge only the amount awarded by the commissioners, it must do so by filing a Demand for Jury Trial with the Court Clerk within sixty (60) days of the filing of the Report of Commissioners.

In the event of a jury trial and a jury verdict which exceeds the amount awarded by the court-appointed commissioners, ODOT would then have to deposit an amount equal to the difference between the jury verdict and the commissioners' award with the Court Clerk. Similarly, should the jury verdict be for an amount less than the commissioners' award, the property owner(s) would be required to return that portion of the commissioners' award which exceeds the amount of the jury verdict. Should the amount of the jury's verdict exceed the amount of the commissioners' award by ten percent (10%) or more, then ODOT must reimburse the property owner(s) for their reasonable attorney, appraisal and engineering fees, that were incurred in connection with the condemnation proceedings. Either party may appeal the action taken by the District Court to the Oklahoma Supreme Court.

INCIDENTAL EXPENSES

A real property owner may qualify for the reimbursement of expenses incurred for items such as recording fees, transfer taxes and similar expense incidental to conveying such real property to ODOT. The extent of reimbursement must be incurred by the property owner(s) and shall be determined and pre-approved by ODOT. Penalties for prepayment of any existing recorded mortgages are also included. If the property owner(s) is/are refused an incidental expense payment or believes the payment offered is not adequate to cover incurred expenses, they have the right file a written appeal to:

Chairman, Board of Appeals
Oklahoma Department of Transportation, Office of the General Counsel
200 N.E. 21st Street, Oklahoma City, Oklahoma 73105

The appeal must be filed within sixty (60) days of the date ODOT assumes legal possession of the subject property being acquired. This appeal procedure is provided in relation to incidental expenses only. If the property owner(s) are not satisfied with the fair market value offer for the subject property, they can consult the right-of-way agent for information regarding their rights to court proceedings. The "fair market value offer" to buy is a separate offer and is not subject to review by the Board of Appeals.

If the property owner(s) wish to review the plans on the project, or if they decide to accept ODOT's offer after the right-of-way agent has completed their attempts to negotiate, they are asked to contact:

Oklahoma Department of
Transportation Right-of-Way
and Utilities Division 200 N.E.
21st Street
Oklahoma City, Oklahoma 73105
(405) 521-2651



OKLAHOMA

PROPERTY RIGHTS BROCHURE

Transportation

It is the sincere desire and hope of the Oklahoma Department of Transportation (ODOT) to be fair and to successfully negotiate with each property owner. ODOT complies with Title VI of the Civil Rights Act of 1964, which requires that no person in the United States shall, on the basis of race, color, religion, sex, disability, age or national origin, be excluded from the participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity for which ODOT received Federal Financial Assistance.

If a property owner(s) believes that they have been discriminated against, they have the right to file a Title VI complaint with the Oklahoma Department of Transportation's Title VI Coordinator at (405) 521-3379 or email kfire.odot.or.

The Oklahoma Department of Transportation (ODOT) ensures that no person or groups of persons shall, on the grounds of race, color, sex, religion, national origin, age, disability, retaliation or genetic information, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any and all programs, services, or activities administered by ODOT, its recipients, sub-recipients and contractors. To request an accommodation, please contact the ADA Coordinator at (405) 521-4140 or the Oklahoma Relay Service at 1 (800) 722-0353. For ADA or Title VI questions, email ODOT-ada-tit/evi@odot.org.

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2023-2024 Site CHS Acct # 950

Date of Request: 1 / 23 / 2024

Organization:

CHS pom

OFFICE USE ONLY
____ Sponsor signature
____ Principal signature
____ Dated
____ Account #

Fundraising Project (List all services or items you plan to sell.)

groovin' with grown ups
(like a daddy/daughter dance but
for everyone)

Beginning date of project 3 / 4 / 24 - ticket sales Ending date of project 4 / 13 / 24

Funds to be used for (Be as specific as possible.)

Uniforms, camp (40/person)

Estimated Income that will be brought in from the fundraiser: 3000

Estimated Expense it will cost for the fundraiser: 150

Estimated Profit from the fundraiser: 2850

Name and address of the company (from whom you are receiving your fundraiser)

Sponsor Signature: [Signature]

Principal Signature Michelle Sartore

DISTRIBUTION: In order to be included on the agenda, all forms are to be turned in a week in advance prior to each Board Meeting. Board Meetings are held on the 2nd Monday of each month. Site principal's signature is required before delivering the original to the Board Clerk.

PROJECT APPROVALS:

BOARD OF EDUCATION _____ DATE _____
board president signature

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2023-2024 Site CHS Acct # 971

Date of Request: 1 / 25 / 2024

Organization: Baseball

OFFICE USE ONLY
Sponsor signature
Principal signature
Dated
Account #

Fundraising Project (List all services or items you plan to sell.)

Ticket sale raffle ticket fundraiser
raffle for hunting & fishing license (lifetime license)

Beginning date of project 2 / 10 / 24 Ending date of project 6 / 30 / 24

Funds to be used for (Be as specific as possible.)

team meals, equipment, tournament fees, banquet

Estimated Income that will be brought in from the fundraiser: 6,000

Estimated Expense it will cost for the fundraiser: -1,250

Estimated Profit from the fundraiser: 4,750.00

Name and address of the company (from whom you are receiving your fundraiser)

Sponsor Signature: Amy Crumley

Principal Signature Michelle Porter

DISTRIBUTION: In order to be included on the agenda, all forms are to be turned in a week in advance prior to each Board Meeting. Board Meetings are held on the 2nd Monday of each month. Site principal's signature is required before delivering the original to the Board Clerk.

PROJECT APPROVALS:

BOARD OF EDUCATION _____ DATE _____
board president signature

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2023-2024 Site CHS Acct # 983

Date of Request: 1/25/24

Organization:

Junior Class for Prom

OFFICE USE ONLY
____ Sponsor signature
____ Principal signature
____ Dated
____ Account #

Fundraising Project (List all services or items you plan to sell.)

Raffle for donated items. Tickets will sell for \$5-\$10 for items donated to the cause.

Beginning date of project 2/10/24 Ending date of project 3/10/24

Funds to be used for (Be as specific as possible.)

Prom Expenses- Decorations, Rentals, Etc...

Estimated Income that will be brought in from the fundraiser: \$600.00 +

Estimated Expense it will cost for the fundraiser: \$100.00

Estimated Profit from the fundraiser: \$500.00 +

Name and address of the company (from whom you are receiving your fundraiser)

By donation

Sponsor Signature: Leticia Arroyo

Principal Signature: Michelle Porter

DISTRIBUTION: In order to be included on the agenda, all forms are to be turned in a week in advance prior to each Board Meeting. Board Meetings are held on the 2nd Monday of each month. Site principal's signature is required before delivering the original to the Board Clerk.

PROJECT APPROVALS:

BOARD OF EDUCATION _____ DATE _____
board president signature



Clinton Public Schools
Activity Fund
Request for New Account

Date: 12/19/2023

Site: High School

Name of Account: CHS Drama Club

Purpose: Purchase of supplies, licenses, and scripts for play production.

Source of Income (FUNDRAISER)
Ticket sales, concessions, donations

Expenditures:
Licensing/Royalties, Scripts, Props, Costumes, Paint, general theatrical supplies

Sponsor signature:
[Signature]

Principal/Administrator signature:
Michelle Jorner

Approval by Board of Education

Date:

Board of Education President Signature:

New Account Number:

New Account Name:

2024-2025 Clinton Public Schools Academic Calendar



- Inservice / No School
- No School
- Start/End 9 Weeks
- New Teacher Inservice

July 2024						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August 2024						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2024						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2024						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2024						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 2024						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

July 29-31	New Teacher Inservice
Aug. 1-6	Teacher Inservice
Aug. 7	Classes Start
Sept. 2	Labor Day
Sept. 23	Teacher Inservice - No School
Oct. 4	End of 1st 9 weeks
Oct. 14	No School in Lieu of PTC Day
Oct. 15-18	Fall Break
Nov. 25-29	Thanksgiving Break
Dec. 19	Last Day of Classes
Dec. 20	Teacher Inservice - No School
Dec. 20 - Jan. 3	Winter Break
Jan. 3	Teacher Inservice - No School
Jan. 6	Classes Start
Jan. 20	MLK Day - No School
Feb. 3	Teacher Inservice - No School
Feb. 17	No School in Lieu of PTC Day
March 7	End of 3rd Nine Weeks
March 17-21	Spring Break
April 18	Good Friday - No School
May 15	Last Day of Classes
May 16	Teacher Inservice/Graduation

January 2025						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

March 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April 2025						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May 2025						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

June 2025						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					



The Clinton BOE has adopted a school year based on hours of instruction

Clinton Public Schools
580-323-1800

Clinton High School
580-323-1230

Clinton Middle School
580-323-4228

Washington Elementary
580-323-0311

Southwest Elementary
580-323-1290

Nance Elementary
580-323-0260

It's a great day to be a Red Tornado!



CLINTON PUBLIC SCHOOLS

CENTRAL ADMINISTRATION

1720 Opal Avenue, Clinton, OK 73601

Commitment to Excellence

To Whom it May Concern,

I am writing to you about an incredible opportunity for our Advanced Broadcasting Students! They have been asked to do an "Interntrip" in Nashville with Todd Whitaker, Stage Manager at the Ryman Auditorium. Below are the details about the events and a timeline of the travel plans.

Who: CHS Broadcasting Advanced Students (5 Boys & 3 Girls)

- Teagan Bryson
- Alyson Perez
- Adrean Rodriguez
- Axl Perez
- Shylo Brien
- Xadrian Hernandez
- Jaden Patton
- Gavin Evans

What: Main Purpose: Job Shadowing with the Ryman Theatre & Grand Ole Opry

When: March 17-22, 2024 (6 Days & 5 Nights)

Where: Nashville, TN

How: We will travel via car to Nashville. There will be 2 sponsors traveling with the students, Ms. Ashley Kelley & Mrs. Rachel Ray.

Why: Students have the opportunity to job shadow with the Ryman Theater & Grand Ole Opry in Nashville, TN. They will be working with production media/broadcast crews at these places. They will tour both historic venues, job shadow the production crew to film and live broadcast events. They will also be watching the show at the Opry House.

Itinerary: The following is what we have scheduled for the trip.

- Sunday, 3-17-24:
 - 6:00 AM: Travel to Nashville, TN from Clinton, OK
 - We will make stops for lunch, gas, and bathroom breaks as needed.
 - Check-in to Hotel upon arrival and go over the game plan for the next day.

- Monday, 3-18-24:
 - 8:00 AM: Tour of Middle Tennessee State University (MTSU) Media & Production Department with Robert Mogensen. This is also the home of True Blue TV, a program that is produced and directed by college students.
 - That evening we will be attending a songwriter in the round at the BlueBird Cafe or the Listening Room.
- Tuesday, 3-19-24:
 - Visit Warner Chapel Music, Country Music Hall of Fame, Hatch Show Print and RCA Studio Tour - These times are being finalized with the organizations.
 - Lunch at the Assembly Room
 - One of the tours listed above will be in the afternoon.
 - Dinner
 - Students will video and photograph happenings of Nashville at night to help with Focus Film projects and a documentary of our trip.
- Wednesday, 3-20-24:
 - Morning: Opry Mills Mall
 - 2:00PM: Grand Ole Opry - Opry Country Classics at the Opry House. Tour the facilities and shadow the Stage Manager and Production Team Specialists as they prepare for filming of the Opry that is aired on GAC TV and Circle Network.
 - Dinner
 - Back to the Opry that night for the show.
- Thursday, 3-21-24:
 - 10:00 AM: Ryman Theatre - Sierra Ferrell. Tour and work with a Videographer to go through the studio and learn how to use the equipment for productions. Students will also observe loading in for the show and have an opportunity to ask questions to the stage manager.
 - Lunch at Ole Red
 - 2:00 PM: African American Music Museum Tour
 - 6 or 8:30 PM: Dinner and Writers in the Round at the Listening Room
 - If we attend this venue on Monday, then we will try to find another live music venue for the students to attend.
- Friday, 3-22-24:
 - 6:00 AM: Travel to Clinton, OK from Nashville, TN.
 - 9:00 AM: Possible stop in Memphis for a Graceland Tour and lunch.
 - We will make stops for lunch, gas, and bathroom breaks as needed.

Lodging: Courtyard Nashville Vanderbilt/West End.


Food: We will take breakfast items to eat in the hotel, if breakfast is not included in our stay. Students will bring money for lunch, and we will pay for dinner out of our account. We will also have snacks for the students in case they get hungry between meals.

Expectations: Students understand that they will be representing Clinton High School and the Red Tornado TV Program for our District while we are in Nashville. Students will be respectful of others while we are in the hotel, this includes behavior and sound volume. Students know and understand that the expectations they have in class do not change when we are not in a school setting.

Room Assignments:

- Room 1:
 - Kelley
- Room 2:
 - Ray
- Room 3:
 - Teagan Bryson
 - Alyson Perez
 - Adrean Rodriguez
- Room 4:
 - Axi Perez
 - Shylo Brien
 - Xadrian Hernandez
 - Jaden Patton
 - Gavin Evans

This is an exciting opportunity for our broadcast journalism students, as it will show them the day to day operations of working in the media industry, as well as provide them internship hours and opportunities for their future endeavors. Thank you for your time and consideration on this exciting adventure!

Ashley Kelley 
Teacher, Clinton High School
Sponsor, Red Tornado TV
2130 W. Gary Blvd.
Clinton, OK 73601
ashley.kelley@clintonokschools.org
School: (580) 323-1230 ext. 5306
Cell: (580) 445-6553

