



Clinton Board of Education Regular Meeting
Monday, January 13, 2025 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 12-9-2024 regular meeting.
 - b. Board consideration and vote to pay general fund encumbrances #634-663, totaling \$4,845.15; child nutrition #68-71, totaling \$103,212.20; building fund #22-30, totaling \$207,000.00 and bond fund 32 #18, totaling \$7,130.02.
 - c. Board vote to accept financial reports 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
 - Enrollment
 - Capital improvements update
 5. Board discussion and possible action to approve the grade capacity for Clinton Public Schools.
 6. Board discussion and possible action to hire Madilyn Cummings as a non-certified, adjunct 3rd grade teacher for the remainder of the 2024-25 school year at Southwest Elementary.
 7. Board discussion and possible action to approve the 2025-2026 Academic Calendar.
 8. Board discussion and possible action to approve CHS POM fundraiser.
 9. New Business
 10. Board discussion and possible vote to approve going into executive session pursuant to Title 25 Section 307(B)(1)(7).
 - a. Annual evaluation and contract discussion of Superintendent Tyler Bridges.
 1. Discussion on hiring a discretionary assistant.
 11. Acknowledge the return from executive session and enter into open session with the reading of the executive session statement.
 12. Board vote on Superintendent's contract.
 13. Board vote to hire a discretionary assistant.
 14. Adjourn.
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Donna Warnick, Minutes Clerk

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

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



Clinton Board of Education Regular Meeting

Monday, December 9, 2024, 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:

Action(s):

Motion Passed: A motion to approve the consent agenda as presented. Passed with a motion made by Kim Meacham and a second by CaraLea Kreizenbeck.

Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

a. Board approval of the minutes of the November 11, 2024, regular meeting.

b. Board consideration and vote to pay general fund encumbrances #609-633 totaling \$15,140.90, building fund #21 totaling \$31,952.00, child nutrition #66-68 totaling \$126,859.84 and bond fund 32 #11-17 totaling \$191,716.66.

c. Board vote to accept financial reports and activity fund reports for the month of November.

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

3. Principals Report

4. Superintendent's Report

- Resignations

- Superintendent's evaluation
- Mid-year enrollment
- Capital improvement update
- 1st semester meal participation

5. Board consideration and possible action to approve a 307 supplemental to add money to the general fund (11) budget for school year 2024-2025.

Action(s) :

Motion Passed: A motion to approve a 307 supplemental to add money to the general fund budget. Passed with a motion made by CaraLea Kreizenbeck and a second by Kim Meacham.

Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

6. Board discussion and possible action to approve fundraisers.

Action(s) :

Motion Passed: A motion to approve fundraisers for CHS Band. Passed with a motion made by Kim Meacham and a second by John Coleman.

Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

7. Board discussion and possible action to declare items as surplus.

Action(s) :

Motion Passed: A motion to declare items listed as surplus. Passed with a motion made by Susanna Williams and a second by CaraLea Kreizenbeck.

Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

8. Board discussion and possible action to hire Stormy Fuller as a REDS 365 worker.

Action(s) :

Motion Passed: A motion to hire Stormy Fuller as a worker for REDS 365. Passed with a motion made by CaraLea Kreizenbeck and a second by Susanna Williams.

Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

9. New Business There was no new business.

10. 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 7:04pm. Passed with a motion made by Kim Meacham and a second by Susanna Williams.

Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

a. Board discussion on hiring a custodian.

b. Board discussion on hiring a discretionary assistant.

c. Board discussion on hiring a REDS 365 student worker.

11. 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 7:04p.m. to discuss the evaluation of the superintendent, employment of support staff in accordance with Title 25 O.S. 307(B)(1)&(7). Those present in executive session were Board members David Mosburg, Kim Meacham, Susanna Williams, Cara Lea Kriezenbeck, John Coleman and Tyler Bridges. No action was taken by the board of education. The Board returned to open session at 7:38p.m. “

12. Board vote to hire a custodian.

Action(s) :

Motion Passed: A motion to hire Ana Martinez Tovar as a custodian. Passed with a motion made by Susanna Williams and a second by Kim Meacham.

Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

13. Board vote to hire a discretionary assistant.

Action(s) :

Motion Passed: A motion to hire Macqueline Soliman as a discretionary assistant. Passed with a motion made by John Coleman and a second by CaraLea Kreizenbeck.

Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

14. Board vote to hire a REDS 365 student worker.

Action(s) :

Motion Passed: A motion to hire Azlynn Salinas as a REDS 365 student worker. Passed with a motion made by John Coleman and a second by CaraLea Kreizenbeck.

Voting Detail:

John Coleman:	Yea
CaraLea Kreizenbeck:	Yea
Kim Meacham:	Yea
David Mosburg:	Yea
Susanna Williams:	Yea

15. Adjourn. The board adjourned at 7:38pm.

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 27th, 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 13th Day of January, 2025.

CLERK, CLINTON BOARD OF EDUCATION

Encumbrance Register

Options: Year: 2024-2025, Date Range: 12/6/2024 - 1/9/2025, Fund(s): CHILD NUTRITION PROGRAMS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	4	07/01/2024	2421	OK DHS FINANCE-REVENUE PROCESSING	COMMODITY DISTRIBUTION ASSESSMENT FEE	-1,302.81
22	67	11/04/2024	1946	OSWALT RESTAURANT SUPPLY	HOBART DISPOSAL AND PRE-RINSE FAUCET ASSEMBLY	-168.40
22	68	11/26/2024	1926	OPAA! FOOD MANAGEMENT, INC.	MEALS SERVED AT CPS FOR NOVEMBER 2024	-33,491.50
22	69	12/10/2024	1926	OPAA! FOOD MANAGEMENT, INC.	FOOD LOSS AT SOUTHWEST COOLER	238.41
22	70	12/10/2024	2422	HOBART SERVICE	DISPOSER INSTALLATION AT WASHINGTON CAFETERIA	1,436.50
22	71	12/18/2024	1926	OPAA! FOOD MANAGEMENT, INC.	DECEMBER MEALS SERVED AT CPS	136,500.00
Non-Payroll Total:						\$103,212.20
Payroll Total:						(\$4,107.60)
Balance Forward:						\$1,732,521.98
Report Total:						\$1,831,626.58

Encumbrance Register

Options: Year: 2024-2025, Date Range: 12/6/2024 - 1/9/2025, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	18	07/01/2024	1303	CITY OF CLINTON	WATER, SEWAGE, GARBAGE, YEARLY TENNIS COURT MAINT.	-16,368.64
11	22	07/01/2024	1874	OKLAHOMA NATURAL GAS COMPANY	NATURAL GAS CHARGES FOR ALL SITES	0.00
11	71	07/01/2024	1841	OKACTE	SUMMER CONFERENCE REGISTRATION	0.00
11	385	08/12/2024	80099	KIMBERLY R HURD	REIMBURSEMENT FOR TRAVEL NOV. 16-19, 2024	0.00
11	425	08/29/2024	1314	CLINTON ACE HOME CENTER	SUPPLIES FOR AG	17.31
11	461	09/09/2024	1994	PROSPERITY BANK	SUPPLIES FOR MCKINNEY VENTO	0.00
11	462	09/09/2024	1973	PITSCO EDUCATION, LLC.	SUPPLIES FOR CMS TECH ED	0.00
11	498	09/19/2024	11406	RED BRICK BOOKS	BOOKS FOR STUDENT LIBRARY	-25.52
11	575	10/24/2024	1994	PROSPERITY BANK	MEALS FOR GEAR UP AFTER OU TOUR	-27.94
11	586	10/30/2024	2117	SMART APPLE MEDIA	BOOKS FOR WES STUDENT LIBRARY	-38.89
11	588	10/30/2024	1671	LAKEVIEW BOOKS	BOOKS FOR WES STUDENT LIBRARY	-24.07
11	623	11/19/2024	1090	AMAZON CAPITAL SERVICES	CLASSROOM/OFFICE SUPPLIES FOR CMS	-4.79
11	625	11/22/2024	1994	PROSPERITY BANK	SUPPLIES FOR FIELDS	30.00
11	627	12/02/2024	1314	CLINTON ACE HOME CENTER	SUPPLIES FOR CHS	-50.95
11	628	12/03/2024	1090	AMAZON CAPITAL SERVICES	BOOKS FOR CHS LIBRARY	4.72
11	634	12/06/2024	1090	AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES FOR CHS SCIENCE	591.86
11	635	12/09/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR CMS LIBRARY	256.81
11	636	12/09/2024	1405	DEMCO, INC.	MEDIA CENTER SUPPLIES	279.55
11	637	12/10/2024	1912	OKMEA	REGISTRATIONS FOR WINTER CONF FOR MUSIC TEACHERS	910.00
11	638	12/10/2024	1994	PROSPERITY BANK	EXPENSES FOR OKMEA JANUARY 16-18 IN TULSA	3,866.00
11	639	12/10/2024	1994	PROSPERITY BANK	REGISTRATION FOR NATIONAL ACDA CONVENTION	1,657.00
11	640	12/10/2024	81755	KIM DUERKSEN	REIMBURSEMENT FOR TRAVEL DALLAS, TX	440.00
11	641	12/10/2024	1541	HOMELAND STORES, INC.	REFRESHMENTS FOR GEAR-UP FASFA	73.48
11	642	12/11/2024	2108	SHORTGRASS HONOR BAND	REGISTRATION FOR CMS BAND	396.00
11	643	12/12/2024	1965	PERMA-BOUND	BOOKS FOR CHS LIBRARY	504.01
11	644	12/12/2024	1090	AMAZON CAPITAL SERVICES	BOOKS FOR CHS LIBRARY	159.98
11	645	12/12/2024	1090	AMAZON CAPITAL SERVICES	MEDIA CENTER ORDER	91.96
11	646	12/12/2024	10033	OKLAHOMA DEPARTMENT OF CAREER TECH	REGISTRATION FOR HAYES STEM BOOTCAMP	30.00
11	647	12/12/2024	1581	J.W. PEPPER & SON, INC.	BAND MUSIC	531.00
11	648	12/17/2024	11483	CLINTON PUBLIC SCHOOLS ARCHERY	ARCHERY DUES AND FEES FOR MCKINNEY VENTO	95.00
11	649	12/19/2024	1090	AMAZON CAPITAL SERVICES	BOOKS FOR WES STUDENT LIBRARY	155.25

Encumbrance Register

Options: Year: 2024-2025, Date Range: 12/6/2024 - 1/9/2025, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	650	12/19/2024	2108	SHORTGRASS HONOR BAND	CHS BAND SHORTGRASS REGISTRATION	336.00
11	651	01/03/2025	11487	PRAIRIE QUILT	SERVICE ON FACS SEWING MACHINE	100.00
11	652	01/06/2025	2383	HEGERTY PHONICS	PHONEMIC AWARENESS HANDBOOK FOR PREK	99.00
11	653	01/07/2025	10007	SWOSU DEPT. OF MUSIC-MUSIC CAMPS	JAZZ FEST ENTRY FEE FOR CMS BAND	250.00
11	654	01/07/2025	11114	SOCCER MASTER	HUMMEL BENCH JACKET WITH LOGO	111.15
11	655	01/07/2025	1742	MERRIFIELD OFFICE SUPPLY	PAPER FOR THE DISTRICT	4,798.80
11	656	01/08/2025	1581	J.W. PEPPER & SON, INC.	MUSIC FOR CHS BAND	32.00
11	657	01/08/2025	1756	MIDWEST MUSIC	SUPPLIES FOR CHS BAND	669.32
11	658	01/08/2025	1756	MIDWEST MUSIC	SUPPLIES FOR BAND	473.53
11	659	01/08/2025	1756	MIDWEST MUSIC	SUPPLIES FOR CHS BAND	402.79
11	660	01/08/2025	1994	PROSPERITY BANK	EXPENSES FOR FINLAND FOR BRIDGES	2,750.00
11	661	01/08/2025	1434	EAST WEST BOOKS	BOOKS FOR THE CHS LIBRARY	668.97
11	662	01/08/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR CHS LIBRARY	562.49
11	663	01/09/2025	1757	MIDWEST SPORTING GOODS	SCOREBOOKS FOR BOYS BASKETBALL	41.97

Non-Payroll Total:	\$4,845.15
Payroll Total:	\$232,410.75
Balance Forward:	\$21,451,506.15
Report Total:	\$21,688,762.05

Encumbrance Register

Options: Year: 2024-2025, Date Range: 12/6/2024 - 1/9/2025, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	21	12/02/2024	2271	MCGRATH RENT CORP.	CLEANING, REMOVAL, RETURN HAULAGE	-2,200.00
21	22	12/06/2024	1470	FIRETROL PROTECTION SYSTEMS, INC	REPLACE CONDUIT AND WIRE AT SES	7,000.00
21	23	12/19/2024	11485	HUNTER MECHANICAL CONTROLS INC	DOME BOILER REPAIRS	7,000.00
21	24	01/09/2025	1303	CITY OF CLINTON	WATER SEWAGE GARBAGE	20,900.00
21	25	01/09/2025	2413	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRICITY FOR ALL SITES	104,000.00
21	26	01/09/2025	1874	OKLAHOMA NATURAL GAS COMPANY	NATURAL GAS FOR ALL SITES	22,200.00
21	27	01/09/2025	1311	CLEARWATER ENTERPRISES, L.L.C.	NATURAL GAS CHARGES	9,000.00
21	28	01/09/2025	1306	CK ENERGY	ELECTRIC FOR THE AG FARM	3,000.00
21	29	01/09/2025	1524	HD SUPPLY INC	SUPPLIES FOR MAINTENANCE DEPARTMENT	24,000.00
21	30	01/09/2025	2414	CONSUMER TEXTILE CORPORATION	MOPS TOWELS AND RUGS FOR ALL SITES	12,100.00
Non-Payroll Total:						\$207,000.00
Payroll Total:						\$0.00
Balance Forward:						\$833,861.74
Report Total:						\$1,040,861.74

Encumbrance Register

Options: Year: 2024-2025, Date Range: 12/6/2024 - 1/9/2025, Fund(s): BOND FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	3	10/28/2024	1598	JEFF BAILEY ELECTRIC, LLC	ELECTRICAL WORK AT THE AG BARN	-0.97
32	9	11/06/2024	1704	MACK FORD WELDING AND CONSTRUCTION,	BUS BARN PROJECT	6,760.00
32	15	11/19/2024	11113	SUTHERLANDS	BUILDING MATERIALS FOR THE AG BARN	-28.01
32	18	12/16/2024	1994	PROSPERITY BANK	HEATER FOR THE AG FARM	399.00
Non-Payroll Total:						\$7,130.02
Payroll Total:						\$0.00
Balance Forward:						\$618,463.39
Report Total:						\$625,593.41

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 12/1/2024 - 12/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	\$1,595.28	\$1,058.23	\$0.00	\$0.00	\$2,653.51	\$0.00	\$2,653.51
801 CHS ATHLETICS	\$48,165.75	\$1,720.00	\$0.00	\$7,353.45	\$42,532.30	\$9,912.68	\$32,619.62
802 CMS ATHLETICS	\$7,365.07	\$545.00	\$0.00	\$1,506.22	\$6,403.85	\$915.07	\$5,488.78
803 CMS BAND	\$46,651.02	\$902.00	\$0.00	\$27,528.56	\$20,024.46	\$2,976.17	\$17,048.29
806 CMS NEWSPAPER/ANNUAL	\$3,494.54	\$45.00	\$0.00	\$0.00	\$3,539.54	\$50.00	\$3,489.54
809 CMS VOCAL MUSIC	\$2,374.75	\$0.00	\$0.00	\$270.00	\$2,104.75	\$400.00	\$1,704.75
811 TECHNOLOGY EDUCATION	\$787.12	\$1,411.07	\$0.00	\$286.56	\$1,911.63	\$172.50	\$1,739.13
813 CMS ART	\$12.24	\$0.00	\$0.00	\$0.00	\$12.24	\$0.00	\$12.24
842 CHS YEARBOOK	\$2,368.31	\$0.00	\$0.00	\$693.00	\$1,675.31	\$380.00	\$1,295.31
843 CHS ART	\$201.24	\$0.00	\$0.00	\$0.00	\$201.24	\$0.00	\$201.24
845 CHS BAND	\$13,433.67	\$1,555.25	\$0.00	\$0.00	\$14,988.92	\$0.00	\$14,988.92
849 CHS DECA (BROADCAST)	\$5,942.17	\$0.00	\$0.00	\$722.16	\$5,220.01	\$550.00	\$4,670.01
852 CHS FFA	\$13,212.99	\$1,627.75	\$0.00	\$4,303.62	\$10,537.12	\$3,161.32	\$7,375.80
853 CHS FCCLA	\$6,228.53	\$0.00	\$0.00	\$293.77	\$5,934.76	\$281.37	\$5,653.39
857 CHS LEGAL TEAM	\$3,521.57	\$0.00	\$0.00	\$323.50	\$3,198.07	\$555.00	\$2,643.07
858 CHS NEWSPAPER	\$9.80	\$0.00	\$0.00	\$0.00	\$9.80	\$0.00	\$9.80
864 CHS VOCAL MUSIC	\$27,279.64	\$1,699.00	\$0.00	\$300.00	\$28,678.64	\$990.00	\$27,688.64
902 CPSF GRANTS	\$19,005.81	\$0.00	\$0.00	\$2,364.90	\$16,640.91	\$3,488.18	\$13,152.73
903 INTEREST	\$37,314.15	\$2,839.78	\$0.00	\$1,404.51	\$38,749.42	\$3,505.51	\$35,243.91
904 ANYTIME FITNESS ACCT	\$1,319.50	\$658.00	\$0.00	\$1,316.00	\$661.50	\$0.00	\$661.50
906 PETTY CASH	\$182.38	\$0.00	\$0.00	\$0.00	\$182.38	\$182.38	\$0.00
907 SPECIAL OLYMPICS	\$133.46	\$0.00	\$0.00	\$0.00	\$133.46	\$0.00	\$133.46
908 GIFTS & REWARDS	\$46,241.01	\$0.00	\$0.00	\$4,794.85	\$41,446.16	\$6,771.63	\$34,674.53
909 INDIAN EDUCATION/NATIVE AMERICAN CLUB	\$3.50	\$0.00	\$0.00	\$0.00	\$3.50	\$0.00	\$3.50
911 NANCE ELEMENTARY	\$42,753.43	\$1,359.29	\$0.00	\$1,289.12	\$42,823.60	\$2,631.92	\$40,191.68
912 NANCE TEACHER FUND	\$1,353.70	\$0.00	\$0.00	\$0.00	\$1,353.70	\$780.00	\$573.70
913 WASHINGTON ELEMENTARY	\$11,934.43	\$1,218.85	\$0.00	\$952.39	\$12,200.89	\$4,053.06	\$8,147.83
914 WES TEACHER FUND	\$1,828.64	\$0.00	\$0.00	\$41.96	\$1,786.68	\$150.00	\$1,636.68
916 SOUTHWEST ELEMENTARY	\$21,862.99	\$876.25	\$0.00	\$1,967.54	\$20,771.70	\$841.31	\$19,930.39
917 CMS ACADEMICS	\$733.73	\$0.00	\$0.00	\$0.00	\$733.73	\$0.00	\$733.73
918 SOUTHWEST TEACHER FUND	\$741.42	\$0.00	\$0.00	\$0.00	\$741.42	\$50.00	\$691.42
921 CMS TEACHER FUND	\$897.47	\$0.00	\$0.00	\$0.00	\$897.47	\$50.00	\$847.47
922 CMS GENERAL ACTIVITY	\$4,199.54	\$470.00	\$0.00	\$532.62	\$4,136.92	\$1,360.72	\$2,776.20
926 CMS STUDENT COUNCIL	\$1,369.57	\$0.00	\$0.00	\$0.00	\$1,369.57	\$0.00	\$1,369.57
930 CMS FOOD BANK	\$5,261.00	\$0.00	\$0.00	\$0.00	\$5,261.00	\$100.34	\$5,160.66
931 CMS CHEERLEADERS	\$7,074.52	\$1,950.00	\$0.00	\$1,419.19	\$7,605.33	\$5.86	\$7,599.47
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	\$3,285.23	\$755.00	\$0.00	\$1,625.64	\$2,414.59	\$466.97	\$1,947.62
935 GENERAL FUND REFUND ACCT	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00	\$0.00	\$38.00
938 TINY TORNADOES DAYCARE	\$40,050.00	\$10,350.00	\$0.00	\$0.00	\$50,400.00	\$0.00	\$50,400.00
939 HOLIDAY FEED ACCT	\$3,730.16	\$0.00	\$0.00	\$0.00	\$3,730.16	\$345.23	\$3,384.93
940 NATIONAL HONOR SOCIETY	\$2,934.66	\$0.00	\$0.00	\$84.00	\$2,850.66	\$292.85	\$2,557.81
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	\$18,224.23	\$0.00	\$0.00	\$2,563.06	\$15,661.17	\$7,566.91	\$8,094.26
948 CHS TEACHER FUND	\$806.53	\$0.00	\$0.00	\$0.00	\$806.53	\$100.00	\$706.53
950 CHS POM	\$921.81	\$0.00	\$0.00	\$456.85	\$464.96	\$0.00	\$464.96
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	\$97.84	\$0.00	\$0.00	\$0.00	\$97.84	\$0.00	\$97.84
955 SOCIEDAD HONORARIA HISPANICA	\$275.10	\$0.00	\$0.00	\$0.00	\$275.10	\$0.00	\$275.10
956 CHS SCIENCE CLUB	\$5,233.13	\$0.00	\$0.00	\$0.00	\$5,233.13	\$0.00	\$5,233.13
959 CHS CHEERLEADERS	\$3,593.40	\$0.00	\$0.00	\$1,095.94	\$2,497.46	\$1,779.00	\$718.46
960 CHS HISPANIC CLUB	\$1,302.28	\$0.00	\$0.00	\$0.00	\$1,302.28	\$0.00	\$1,302.28
961 CHS CRAFTING CLUB	\$220.00	\$0.00	\$0.00	\$0.00	\$220.00	\$0.00	\$220.00
963 CHS STUDENT COUNCIL	\$3,681.96	\$541.33	\$0.00	\$401.64	\$3,821.65	\$608.06	\$3,213.59
965 CHS BPA	\$984.30	\$0.00	\$0.00	\$0.00	\$984.30	\$0.00	\$984.30

CLINTON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 12/1/2024 - 12/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
966 KEY CLUB	\$2,538.54	\$0.00	\$0.00	\$35.25	\$2,503.29	\$521.10	\$1,982.19
967 CMS WHIRLWIND BOOSTER CLUB	\$7,423.55	\$2,002.00	\$0.00	\$601.36	\$8,824.19	\$2,297.34	\$6,526.85
968 CLINTON CHEER BOOSTER CLUB	\$7,975.38	\$0.00	\$0.00	\$2,689.85	\$5,285.53	\$800.00	\$4,485.53
969 CLINTON WRESTLING BOOSTER CLUB	\$39,385.98	\$1,645.00	\$0.00	\$2,587.22	\$38,443.76	\$15,229.78	\$23,213.98
970 CHS FOOTBALL BOOSTER CLUB	\$67,834.48	\$1,300.00	\$0.00	\$11,654.05	\$57,480.43	\$2,411.18	\$55,069.25
971 CHS BASEBALL BOOSTER CLUB	\$19,266.69	\$0.00	\$0.00	\$2,400.00	\$16,866.69	\$0.00	\$16,866.69
972 CHS BASKETBALL BOOSTER CLUB	\$35,426.22	\$8,092.00	\$0.00	\$508.92	\$43,009.30	\$9,905.79	\$33,103.51
973 CHS SOFTBALL BOOSTER CLUB	\$11,924.88	\$0.00	\$0.00	\$0.00	\$11,924.88	\$0.00	\$11,924.88
974 CHS VOLLEYBALL BOOSTER CLUB	\$11,946.38	\$6.00	\$0.00	\$100.00	\$11,852.38	\$4,215.58	\$7,636.80
975 CHS SOCCER BOOSTER CLUB	\$19,031.60	\$9,956.00	\$0.00	\$1,882.94	\$27,104.66	\$2,000.00	\$25,104.66
976 CLINTON BAND BOOSTER CLUB	\$5,856.78	\$2,368.85	\$0.00	\$970.75	\$7,254.88	\$4,048.63	\$3,206.25
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	\$11,781.82	\$0.00	\$0.00	\$250.00	\$11,531.82	\$8,699.99	\$2,831.83
979 CHS GOLF BOOSTER CLUB	\$7,397.45	\$7,622.00	\$0.00	\$0.00	\$15,019.45	\$440.00	\$14,579.45
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	\$1,245.20	\$0.00	\$0.00	\$0.00	\$1,245.20	\$1,000.00	\$245.20
983 CLASS OF 2025/SENIOR	\$951.79	\$0.00	\$0.00	\$0.00	\$951.79	\$0.00	\$951.79
987 CMS GIRLS BASKETBALL BOOSTER CLUB	\$759.59	\$3,337.00	\$0.00	\$1,371.92	\$2,724.67	\$400.00	\$2,324.67
988 ELEM. YEARBOOK ACCT	\$1,130.04	\$35.00	\$0.00	\$0.00	\$1,165.04	\$0.00	\$1,165.04
989 CHS SLOW PITCH SOFTBALL	\$323.19	\$0.00	\$0.00	\$0.00	\$323.19	\$0.00	\$323.19
990 CLINTON E-SPORTS	\$733.00	\$423.94	\$0.00	\$97.50	\$1,059.44	\$400.00	\$659.44
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	\$1,937.25	\$0.00	\$0.00	\$0.00	\$1,937.25	\$0.00	\$1,937.25
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	\$743,208.09	\$68,369.59	\$0.00	\$91,040.81	\$720,536.87	\$107,843.43	\$612,693.44

CLINTON PUBLIC SCHOOLS**Revenue/Expenditure Summary****Options:** Fund: 31, Date Range: 12/1/2024 - 12/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	\$37,371.33	\$0.00	\$0.00	\$0.00	\$37,371.33	\$0.00	\$37,371.33
Total	\$37,371.33	\$0.00	\$0.00	\$0.00	\$37,371.33	\$0.00	\$37,371.33

CLINTON PUBLIC SCHOOLS**Revenue/Expenditure Summary****Options:** Fund: 32, Date Range: 12/1/2024 - 12/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	\$8,489.41	\$0.00	\$0.00	\$183,878.68	(\$175,389.27)	\$403,648.04	(\$579,037.31)
Total	\$8,489.41	\$0.00	\$0.00	\$183,878.68	(\$175,389.27)	\$403,648.04	(\$579,037.31)

CLINTON PUBLIC SCHOOLS**Revenue/Expenditure Summary****Options:** Fund: 41, Date Range: 12/1/2024 - 12/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	\$90,997.86	\$122,784.64	\$0.00	\$0.00	\$213,782.50	\$2,813,800.00	(\$2,600,017.50)
Total	\$90,997.86	\$122,784.64	\$0.00	\$0.00	\$213,782.50	\$2,813,800.00	(\$2,600,017.50)

CLINTON PUBLIC SCHOOLS

Cash Balances

Options: Funds: 11-41, As Of Date: 12/31/2024, Account Types: All

Cash By Account and Fund

AC 0101	GOV FUND		
2023	11	GENERAL FUND	\$0.00
2023	22	CHILD NUTRITION PROGRAMS FUND	\$0.00
2023	31	BOND FUND	\$0.00
2024	11	GENERAL FUND	\$10,340.08
2024	21	BUILDING FUND	\$0.00
2024	22	CHILD NUTRITION PROGRAMS FUND	\$0.00
2024	31	BOND FUND	\$0.00
2024	32	BOND FUND	\$0.00
2024	41	SINKING FUND	\$0.00
2025	11	GENERAL FUND	\$478,568.44
2025	21	BUILDING FUND	\$2,071,374.50
2025	22	CHILD NUTRITION PROGRAMS FUND	\$589,960.98
2025	31	BOND FUND	\$73,633.52
2025	32	BOND FUND	\$2,006,687.12
2025	41	SINKING FUND	\$272,052.95
		Total AC 0101	<u>\$5,502,617.59</u>
AC 0102	ACTIVITY FUND		
2025	11	GENERAL FUND	\$0.00
		Total AC 0102	<u>\$0.00</u>
			<u>\$5,502,617.59</u>

Cash By Fund

2023	11	GENERAL FUND	\$0.00
2023	22	CHILD NUTRITION PROGRAMS FUND	\$0.00
2023	31	BOND FUND	\$0.00
2024	11	GENERAL FUND	\$10,340.08
2024	21	BUILDING FUND	\$0.00
2024	22	CHILD NUTRITION PROGRAMS FUND	\$0.00
2024	31	BOND FUND	\$0.00
2024	32	BOND FUND	\$0.00
2024	41	SINKING FUND	\$0.00
2025	11	GENERAL FUND	\$478,568.44
2025	21	BUILDING FUND	\$2,071,374.50
2025	22	CHILD NUTRITION PROGRAMS FUND	\$589,960.98
2025	31	BOND FUND	\$73,633.52
2025	32	BOND FUND	\$2,006,687.12
2025	41	SINKING FUND	\$272,052.95
			<u>\$5,502,617.59</u>

Revenue/Expenditure Summary

Options: Fund: 11, Date Range: 12/1/2024 - 12/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	(\$2,091,596.22)	\$187,075.08	\$0.00	\$1,078,314.04	(\$2,982,835.18)	\$7,307,925.11	(\$10,290,760.29)
001 TRANSPORTATION	(\$61,355.41)	\$0.00	\$0.00	\$25,464.91	(\$86,820.32)	\$181,944.55	(\$268,764.87)
002 MAINTENANCE	(\$136,837.45)	\$0.00	\$0.00	\$21,304.38	(\$158,141.83)	\$281,606.61	(\$439,748.44)
006 LIBRARY	(\$6,566.11)	\$0.00	\$0.00	\$4,120.11	(\$10,686.22)	\$4,099.00	(\$14,785.22)
007 BOND PURCHASES	(\$30,851.91)	\$0.00	\$0.00	\$0.00	(\$30,851.91)	\$0.00	(\$30,851.91)
011 NANCE (NES)	(\$3,921.58)	\$0.00	\$0.00	\$0.00	(\$3,921.58)	\$2,102.53	(\$6,024.11)
012 SOUTHWEST (SES)	(\$6,257.94)	\$0.00	\$0.00	\$0.00	(\$6,257.94)	\$763.48	(\$7,021.42)
013 WASHINGTON (WES)	(\$2,069.93)	\$0.00	\$0.00	\$54.54	(\$2,124.47)	\$975.53	(\$3,100.00)
014 CLINTON MIDDLE SCHOOL (CMS)	(\$2,000.03)	\$0.00	\$0.00	\$155.21	(\$2,155.24)	\$0.00	(\$2,155.24)
015 CLINTON HIGH SCHOOL (CHS)	(\$13,225.08)	\$0.00	\$0.00	\$3,600.25	(\$16,825.33)	\$3,771.42	(\$20,596.75)
016 CTAP	(\$2,025.15)	\$0.00	\$0.00	\$897.78	(\$2,922.93)	\$3,330.42	(\$6,253.35)
019 TECHNOLOGY	(\$158,418.63)	\$0.00	\$0.00	\$5,274.52	(\$163,693.15)	\$38,930.78	(\$202,623.93)
021 ERATE	(\$35,592.34)	\$0.00	\$0.00	\$661.06	(\$36,253.40)	\$87,326.13	(\$123,579.53)
026 BAND	(\$6,535.87)	\$0.00	\$0.00	\$396.00	(\$6,931.87)	\$1,609.75	(\$8,541.62)
027 VOCAL	(\$3,075.84)	\$0.00	\$0.00	\$481.53	(\$3,557.37)	\$1,193.15	(\$4,750.52)
048 ALT ED	(\$427.96)	\$0.00	\$0.00	\$454.54	(\$882.50)	\$16.04	(\$898.54)
051 GIFTED AND TALENTED	(\$779.84)	\$0.00	\$0.00	\$1,166.82	(\$1,946.66)	\$1,365.19	(\$3,311.85)
052 AP HONORS	(\$68,737.59)	\$0.00	\$0.00	\$16,723.48	(\$85,461.07)	\$116,952.30	(\$202,413.37)
067 SUMMER PAYROLL	(\$22,830.99)	\$0.00	\$0.00	\$0.00	(\$22,830.99)	\$27.61	(\$22,858.60)
075 DAYCARE	(\$46,688.56)	\$0.00	\$0.00	\$10,121.20	(\$56,809.76)	\$72,078.41	(\$128,888.17)
078 GROUNDS	(\$7,288.67)	\$0.00	\$0.00	\$383.95	(\$7,672.62)	\$12,790.34	(\$20,462.96)
080 ATHLETICS	(\$61,855.05)	\$0.00	\$0.00	\$3,520.36	(\$65,375.41)	\$6,494.85	(\$71,870.26)
081 CMS ATHL	(\$3,072.01)	\$0.00	\$0.00	\$0.00	(\$3,072.01)	\$594.20	(\$3,666.21)
082 FIELDS	(\$13,603.14)	\$0.00	\$0.00	\$941.32	(\$14,544.46)	\$7,432.54	(\$21,977.00)
086 SPECIAL OLYMPICS	(\$258.83)	\$0.00	\$0.00	\$0.00	(\$258.83)	\$106.17	(\$365.00)
087 SPED	(\$6,875.10)	\$0.00	\$0.00	\$841.42	(\$7,716.52)	\$2,582.58	(\$10,299.10)
088 SAFETY	(\$20,341.70)	\$0.00	\$0.00	\$99.98	(\$20,441.68)	\$1,074.32	(\$21,516.00)
134 TECHNOLOGY SUPPLIES	(\$96.89)	\$0.00	\$0.00	\$9.54	(\$106.43)	\$2,693.57	(\$2,800.00)
199 SUMMER COACHING STIPEND	(\$2,587.34)	\$0.00	\$0.00	\$0.00	(\$2,587.34)	\$0.56	(\$2,587.90)
311 PROFESSIONAL DEVELOPMENT-ADA	(\$13,980.04)	\$0.00	\$0.00	\$0.00	(\$13,980.04)	\$4,684.25	(\$18,664.29)
317 DRIVER EDUCATION	\$2,722.50	\$0.00	\$0.00	\$0.00	\$2,722.50	\$0.00	\$2,722.50
331 ED FLEX BENEFITS CERTIFIED IN LIEU	\$1,092.23	\$0.00	\$0.00	\$906.23	\$186.00	\$6,834.57	(\$6,648.57)
332 ED FLEX BENEFIT SUPPORT IN LIEU	(\$509.44)	\$0.00	\$0.00	\$5,690.70	(\$6,200.14)	\$33,995.75	(\$40,195.89)
333 STATE TEXTBOOKS	\$131,248.23	\$0.00	\$0.00	\$0.00	\$131,248.23	\$0.00	\$131,248.23
334 ED FLEX BENEFIT CERTIFIED MED PD BY STATE	\$29,196.48	\$0.00	\$0.00	\$108,171.00	(\$78,974.52)	\$716,319.48	(\$795,294.00)
335 ED FLEX BENEFIT SUPPORT MED PD BY STATE	(\$13,889.44)	\$0.00	\$0.00	\$60,802.00	(\$74,691.44)	\$372,431.76	(\$447,123.20)
361 ACHIEVING CLASSROOM EXCELLENCE (ACE) TECHNOLOGY	(\$4,109.00)	\$0.00	\$0.00	\$0.00	(\$4,109.00)	\$0.00	(\$4,109.00)
367 READING SUFFICIENCY ACT (RSA)	(\$126.00)	\$0.00	\$0.00	\$0.00	(\$126.00)	\$850.00	(\$976.00)
376 SCHOOL RESOURCE OFFICER PROGRAM	\$106,575.00	\$0.00	\$0.00	\$0.00	\$106,575.00	\$70,000.00	\$36,575.00
377 MATERNITY LEAVE	\$21,741.07	\$0.00	\$0.00	\$0.00	\$21,741.07	\$0.00	\$21,741.07
388 ALTERNATIVE EDUCATION GRANTS	(\$42,112.44)	\$0.00	\$0.00	\$7,164.55	(\$49,276.99)	\$13,305.14	(\$62,582.13)
411 COMPREHENSIVE SECONDARY PROGRAMS	(\$73,556.58)	\$0.00	\$0.00	\$14,291.16	(\$87,847.74)	\$106,586.19	(\$194,433.93)
412 VOCATIONAL PROGRAMS ASSITANCE GRANTS	(\$55,275.28)	\$0.00	\$0.00	\$9,909.09	(\$65,184.37)	\$74,651.41	(\$139,835.78)
421 CARL PERKINS SECONDARY	(\$379.38)	\$0.00	\$0.00	\$2,687.40	(\$3,066.78)	\$14,191.84	(\$17,258.62)
511 PART A, BASIC PROGRAM	(\$54,928.21)	\$0.00	\$0.00	\$44,558.09	(\$99,486.30)	\$275,370.22	(\$374,856.52)
541 PART A TEACHER AND PRIN TRAINING/RECRUITMENT	(\$48,113.91)	\$0.00	\$0.00	\$4,191.63	(\$52,305.54)	\$29,340.10	(\$81,645.64)
553 PART B, 21ST CENTURY COMMUNITY LEARNING CENTERS	(\$38,127.25)	\$0.00	\$0.00	\$22,122.95	(\$60,250.20)	\$0.00	(\$60,250.20)
558 SUMMER LEARNING GRANT	\$26,066.67	\$0.00	\$0.00	\$0.00	\$26,066.67	\$0.00	\$26,066.67
561 PART A, INDIAN EDUCATION	\$11,774.48	\$0.00	\$0.00	\$3,864.08	\$7,910.40	\$50,738.32	(\$42,827.92)
572 PART A, ENGLISH LANG ACQ, ENHANCE & ACHEIVEMENT	(\$2,923.70)	\$0.00	\$0.00	\$6,106.52	(\$9,030.22)	\$21,366.61	(\$30,396.83)

CLINTON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 11, Date Range: 12/1/2024 - 12/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
587 PART B, SUBPART 2, RURAL & LOW INCOME SCHOOL PGM	(\$4,796.44)	\$0.00	\$0.00	\$3,150.12	(\$7,946.56)	\$22,049.83	(\$29,996.39)
591 TITLE VII IMPACT AID	(\$36,653.82)	\$0.00	\$0.00	\$27,420.93	(\$64,074.75)	\$182,825.96	(\$246,900.71)
592 TITLE VII IMPACT AID, DISABLED	(\$363.45)	\$0.00	\$0.00	\$0.00	(\$363.45)	\$0.08	(\$363.53)
596 PART A, HOMELESS CHILDREN & YOUTH	(\$8,436.43)	\$0.00	\$0.00	\$2,260.65	(\$10,697.08)	\$33,716.14	(\$44,413.22)
621 FLOW THROUGH, P.L.108-446, IDEA- PART B	\$37,383.50	\$0.00	\$0.00	\$34,340.20	\$3,043.30	\$233,306.91	(\$230,263.61)
641 PRESCHOOL, AGED 3-5, P.L. 108-446, IDEA-PART B	\$547.33	\$0.00	\$0.00	\$525.47	\$21.86	\$6,222.17	(\$6,200.31)
725 OK PAID STUDENT TEACHER	\$0.00	\$0.00	\$0.00	\$1,903.69	(\$1,903.69)	\$0.00	(\$1,903.69)
726 ARP ESSER - SCIENCE OF READING	(\$645.90)	\$0.00	\$0.00	\$0.00	(\$645.90)	\$0.15	(\$646.05)
771 GEAR UP	\$244.32	\$0.00	\$0.00	\$1,963.86	(\$1,719.54)	\$0.00	(\$1,719.54)
773 COPS GRANT	\$55,425.00	\$0.00	\$0.00	\$25,776.62	\$29,648.38	\$0.00	\$29,648.38
795 AMERICIAN RESCUE PLAN - ESSER FUND	(\$14,814.03)	\$0.00	\$0.00	\$0.00	(\$14,814.03)	\$0.00	(\$14,814.03)
796 AMERICIAN RESCUE PLAN - ESSER FUND - HOMELESS I	\$2,218.90	\$0.00	\$0.00	\$0.00	\$2,218.90	\$0.00	\$2,218.90
799 PRIOR YEAR FEDERAL REIUMBURSEMENT	\$8,637.65	\$0.00	\$0.00	\$0.00	\$8,637.65	\$0.00	\$8,637.65
Total	(\$2,794,640.54)	\$187,075.08	\$0.00	\$1,562,793.88	(\$4,170,359.34)	\$10,408,574.0	(\$14,578,933.3
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CLINTON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 21, Date Range: 12/1/2024 - 12/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	(\$448,829.05)	\$17,881.81	\$0.00	\$22,632.00	(\$453,579.24)	\$170,366.61	(\$623,945.85)
318 REDBUD SCHOOL FUNDING ACT	(\$139,984.00)	\$0.00	\$0.00	\$0.00	(\$139,984.00)	\$0.00	(\$139,984.00)
Total	(\$588,813.05)	\$17,881.81	\$0.00	\$22,632.00	(\$593,563.24)	\$170,366.61	(\$763,929.85)

CLINTON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 22, Date Range: 12/1/2024 - 12/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	(\$45,008.52)	\$0.00	\$0.00	\$6,665.86	(\$51,674.38)	\$10,738.41	(\$62,412.79)
332 ED FLEX BENEFIT SUPPORT IN LIEU	\$63.14	\$0.00	\$0.00	\$379.38	(\$316.24)	\$2,655.66	(\$2,971.90)
335 ED FLEX BENEFIT SUPPORT MED PD BY STATE	\$79.56	\$0.00	\$0.00	\$12,726.00	(\$12,646.44)	\$82,234.02	(\$94,880.46)
385 CHILD NUTRITION PROGRAM	\$0.00	\$0.00	\$0.00	\$3,197.19	(\$3,197.19)	\$0.00	(\$3,197.19)
759 Commodity Credit Corporation (CCC) SCA FUNDS	(\$10,214.55)	\$0.00	\$0.00	\$0.00	(\$10,214.55)	\$0.00	(\$10,214.55)
763 LUNCHES	(\$156,775.78)	\$115,783.62	\$0.00	\$97,682.00	(\$138,674.16)	\$554,084.54	(\$692,758.70)
764 BREAKFASTS	\$3,304.02	\$66,805.32	\$0.00	\$36,817.73	\$33,291.61	\$143,052.19	(\$109,760.58)
766 SUMMER FOOD SERVICE PROGRAM	\$12,558.60	\$0.00	\$0.00	\$2,796.31	\$9,762.29	\$4,160.50	\$5,601.79
769 CHILD AND ADULT CARE FOOD PROGRAM	\$9,151.98	\$8,216.01	\$0.00	\$5,474.60	\$11,893.39	\$6,000.00	\$5,893.39
Total	(\$186,841.55)	\$190,804.95	\$0.00	\$165,739.07	(\$161,775.67)	\$802,925.32	(\$964,700.99)

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 12/1/2024 - 12/31/2024, Account: All, Status: All

Receipt No	Date		Received From				Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj	Prg		Amount	
89		12/4/2024		CUSTER COUNTY				\$300,133.80	Posted
	2025	11	AR	2100	000	000	050	\$31,185.50	
	2025	11	AR	1110	000	000	050	\$119,614.16	
	2025	11	AR	1120	000	000	050	\$5,488.74	
	2025	11	AR	1310	000	000	050	\$34.20	
	2025	11	AR	2200	000	000	050	\$3,051.46	
	2025	11	AR	3150	000	000	050	\$93.29	
							2025 11 Total	\$159,467.35	
	2025	21	AR	1110	000	000	050	\$17,097.26	
	2025	21	AR	1120	000	000	050	\$784.55	
							2025 21 Total	\$17,881.81	
	2025	41	AR	1110	000	000	050	\$118,614.33	
	2025	41	AR	1120	000	000	050	\$4,170.31	
							2025 41 Total	\$122,784.64	
90		12/4/2024		CPS-AG TRUCK USAGE AND PAYROLL REIMB				\$394.68	Posted
	2025	11	AR	1590	000	000	050	\$394.68	
							2025 11 Total	\$394.68	
91		12/31/2024		OB&T INTEREST				\$27,213.05	Posted
	2025	11	AR	1310	000	000	050	\$27,213.05	
							2025 11 Total	\$27,213.05	
92		12/20/2024		OKLAHOMA SDE				\$182,588.94	Posted
	2025	22	AR	4710	763	700	050	\$115,783.62	
	2025	22	AR	4720	764	700	050	\$66,805.32	
							2025 22 Total	\$182,588.94	
93		12/17/2024		CACFP				\$8,216.01	Posted
	2025	22	AR	4750	769	700	050	\$8,216.01	
							2025 22 Total	\$8,216.01	

Year and Fund Totals:

2025	11	\$187,075.08
2025	21	\$17,881.81
2025	22	\$190,804.95
2025	41	\$122,784.64

Total Receipts Posted = \$518,546.48
Total Receipts Not Posted = \$0.00

CMS and WES BOE Newsletter

January 2025



"We will lead and prepare our students to become the BEST version of themselves."

Message From Mr. Ray:

We are excited for the start of our second semester! Our students and teachers have hit the ground running. We have several events coming up as well as spring sports starting up. I am amazed at how our students and teachers continue to work extremely hard every day and the hard work is paying off. Please feel free to stop by anytime to see the great things happening at Washington and the Middle School.

Mr. Ray



Washington Elementary



Clinton Middle School



"We will lead and prepare our students to become the best version of themselves."

Goal Area #1: Student Achievement



Washington Quiz Bowl Team



Congratulations to the Washington Elementary Quiz Bowl Team! They are the OAC Upper Elementary District Champions!

CMS Archery



CMS finished 2nd in the team division and CHS placed 4th at El Reno.

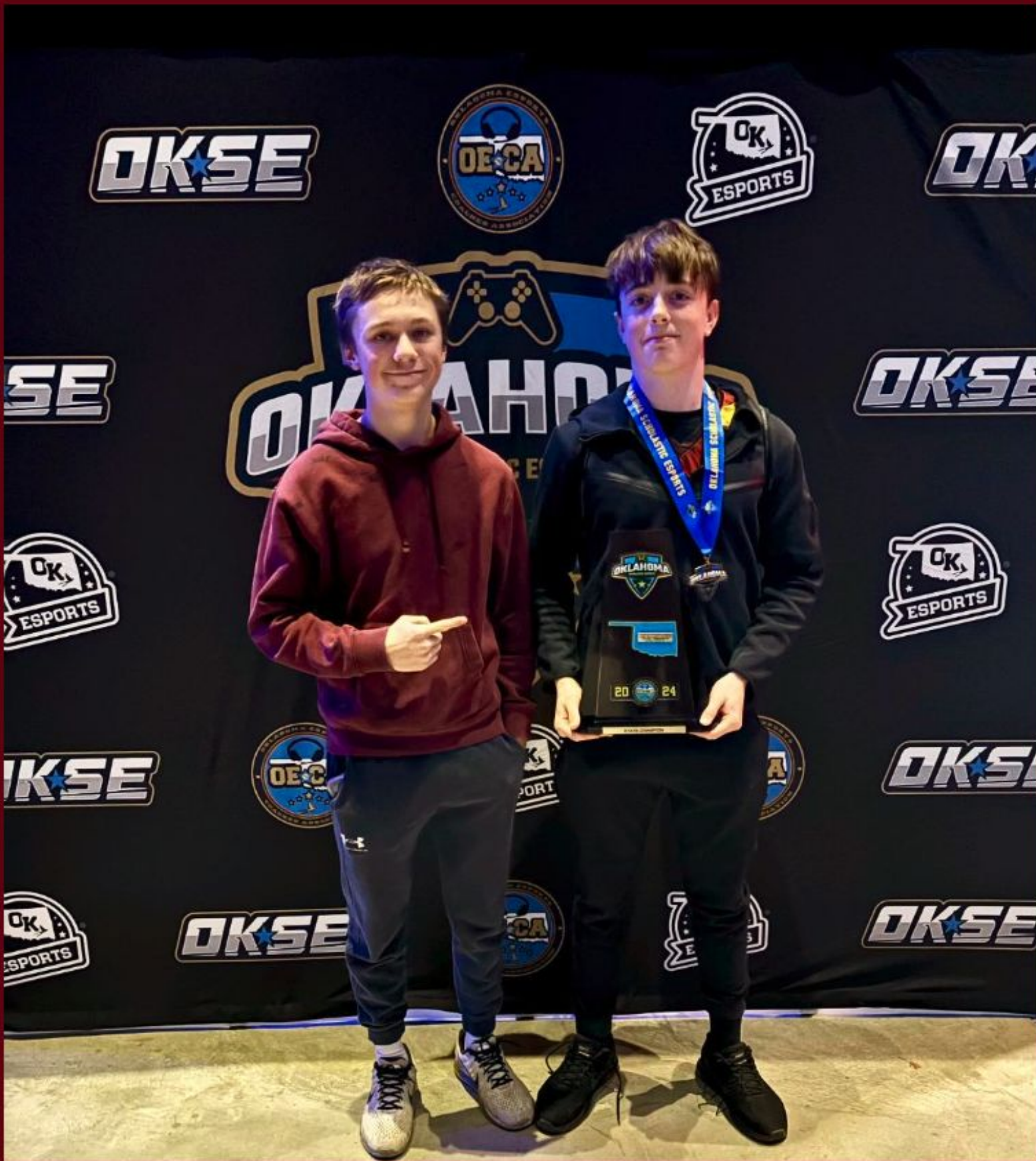
CMS SHORTGRASS HONOR BAND

CONGRATULATIONS CMS SHORTGRASS HONOR BAND

Cheyenne Beaver - Flute
Jude England - Horn
David Gutierrez - Clarinet
Valeria Guzman - Clarinet
Dilan Lara - Trumpet
Natalia Sambrano - Flute
Yatzil Solis - Flute
Danna Solorio - Flute
Hidekel Solorio - Flute
Arlo Smith - Clarinet
Perla Torres - Clarinet
Mikah Whiteskunk - Clarinet



CMS ESPORTS



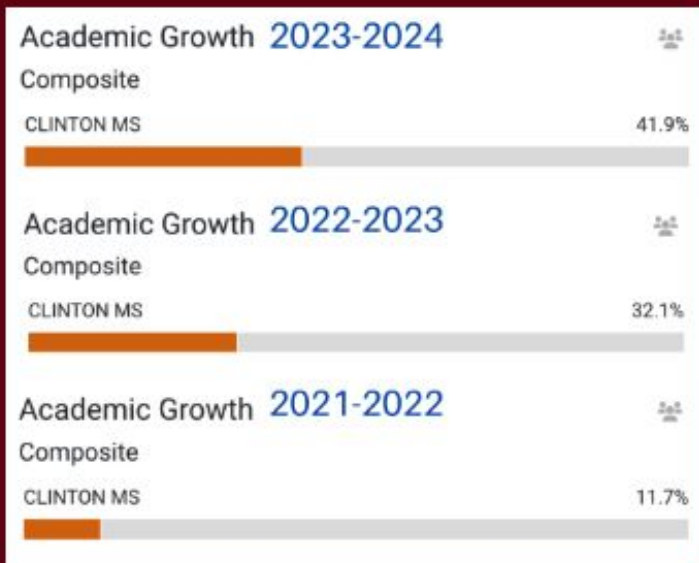
Congratulations to Clinton Middle School's first Esports State Champion, Gavin Evans!

Gavin competed in NCAA 2024 Football 1V1 at SWOSU and finished the day the undefeated State Champion!

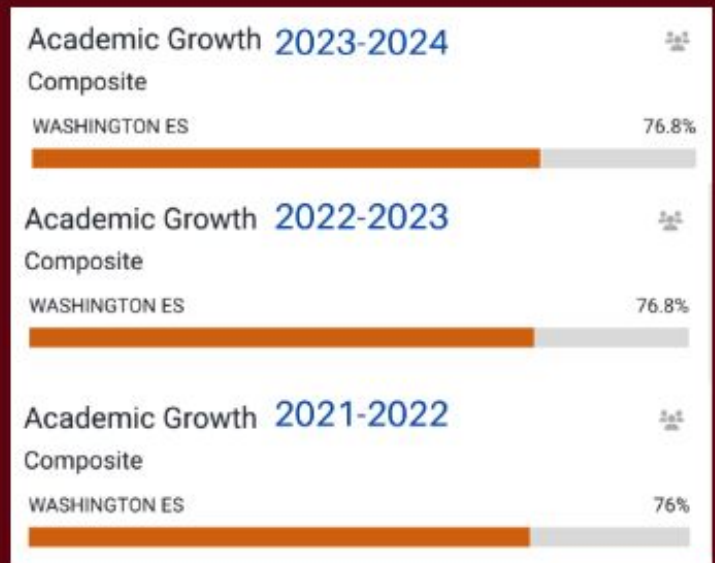
Goal Area #2: Curriculum and Instruction

CMS and WES Academic Growth

CMS and WES students and teachers continue to grow academically each year. Here is a look at our past three years.



Oklahoma State Department of Education

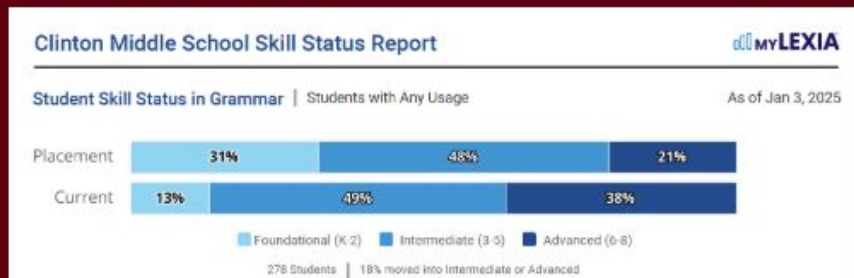
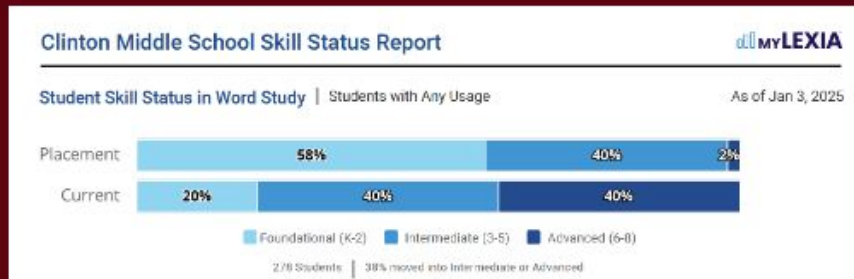
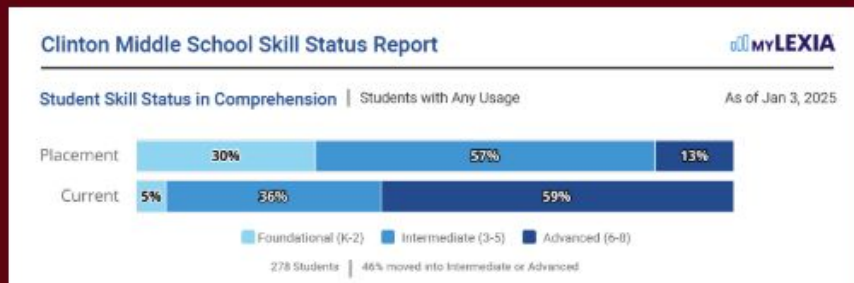
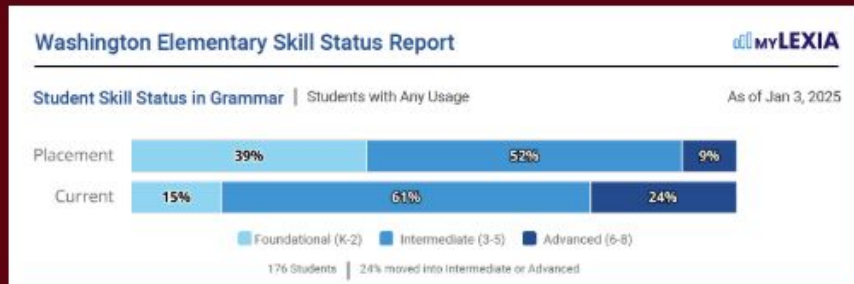
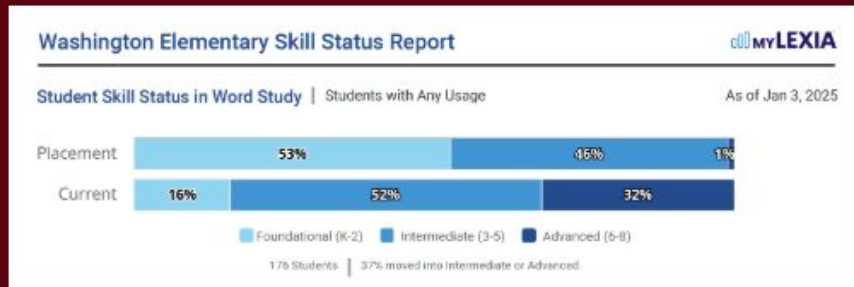
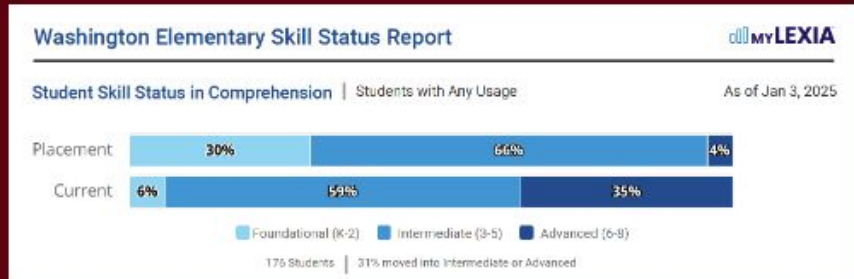


Oklahoma School Report Card

Teachers and Students are Preparing For the Second Semester

CMS and WES Teachers received training in Lexia Power Up during the January 3rd CPS Inservice.

Our students continue progressing and seeing their growth below in the chart is encouraging.



Goal Area #3
Personnel



**District Teacher of the Year -
Our CMS Rhett Blundell**



Goal Area #4: Community School Engagement



WES STUCO



WES STUCO led their student body in a Christmas Connection project. WES Students and Staff collected stocking stuffers to give to the Clinton Christmas Connection.



Upcoming Events

CLINTON MIDDLE SCHOOL **WASHINGTON ELEMENTARY**

Clinton Public Schools

January 6- Classes Start

January 20- NO SCHOOL- MLK Day

February 3rd- Teacher and Staff Inservice

February 11th and 13th- WES and CMS Parent/Teacher Conferences

February 17th - NO SCHOOL in place of P/T Conferences

Clinton Middle School

January 8-11- Jr High & Jazz All-State Choir Festival

January 9-11- CMS 7th Grade Basketball @ Weatherford Tournament

January 16-18- CMS 8th Grade Basketball @ Weatherford Tournament

January 17-18- CMS Wrestling @ Conference Tournament in Kingfisher

January 18- CMS Archery @ Lawton Mac

January 21- JH District Duals @ Elk City

January 21- CMS Basketball @ Yukon, 4:30

January 22- OJABA 7/8 District Quiz Bowl

January 22nd and 29th- CMS WIDA Testing

January 23- CMS Boys Basketball vs Elk City

January 23- CMS Girls Basketball @ Elk City

January 24th and 25th- Hub City JH Wrestling Tournament

January 25- CMS Archery @ El Reno

January 30- OJABA 8th-9th District Quiz Bowl

January 30- Wrestling vs Kingfisher/Marlow

February 1- CMS Archery @ McLoud

February 3- Teacher and Staff Inservice

February 17 - NO SCHOOL in place of P/T Conferences

Washington Elementary School

January 16th- Washington Elementary Spelling Bee

January 21st- Washington Quiz Bowl

January 28th and 30th- WES WIDA Testing

February 12th- Froshmore Academic Meet at WES

2024-2025
Clinton Public Schools
 Academic Calendar



Month	Calendar Grid	Key Dates	Month	Calendar Grid
July 2024	[Calendar Grid]	July 17-18: 1st/2nd Graders	January 2025	[Calendar Grid]
August 2024	[Calendar Grid]	Aug 14: New Teacher Institute	February 2025	[Calendar Grid]
September 2024	[Calendar Grid]	Aug 17: Open House	March 2025	[Calendar Grid]
October 2024	[Calendar Grid]	Aug 21: Teacher Institute for Schools	April 2025	[Calendar Grid]
November 2024	[Calendar Grid]	Aug 22: End of 1st Week	May 2025	[Calendar Grid]
December 2024	[Calendar Grid]	Aug 23: Middle School/Elementary 1st Day	June 2025	[Calendar Grid]
		Aug 26: Full Week		
		Aug 29: Thanksgiving		
		Aug 30: Last Day of Classes		
		Sept 1: Teacher Institute for Schools		
		Sept 2: School Start		
		Sept 30: State Labor Relations		
		Oct 1: Teacher Institute for Schools		
		Oct 14: No School for all CPS Employees		
		Oct 15: School for all CPS Employees		
		Nov 11-12: Thanksgiving		
		Nov 18: School for all CPS Employees		
		Nov 22: End of 1st Semester		
		Nov 23: Teacher Institute for Schools		
		Nov 24: School for all CPS Employees		



The Clinton OK has adopted a uniform calendar for years to come!

- Clinton Public Schools 905-825-8800
- Clinton High School 905-825-8200
- Clinton Middle School 905-825-4200
- Washington Elementary 905-825-8171
- Southwest Elementary 905-825-1200
- Prince Elementary 905-825-8000

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

GENE RAY

WASHINGTON ELEMENTARY PRINCIPAL
 CLINTON MIDDLE SCHOOL PRINCIPAL
 HEAD MENS SOCCER COACH CLINTON HIGH SCHOOL



- WASHINGTON - 580-323-0331
- CMS - 580-323-4228
- GENE.RAY@CPSREDS.ORG
- CLINTONOKSCHOOLS.ORG
- PO BOX 729
CLINTON, OK 73601

Tanner Wheeler- Assistant Principal

John Fowler- Counselor

Ashley Miller- Counselor

Nance News

January 2025



- Kindergarten and first grade completed middle of the year STAR testing, both grade levels made great gains - a huge testament to the hard work teachers are doing in RTI groups and that our Reading Coaches have been putting in during small groups with our Tier 2 and 3 students.
- KG and 1st grade teachers received Heggerty Phonemic Awareness training on 1/3/25.
- Clinton Elementary Basketball (K - 2nd grade) will begin at Nance; practices begin the week of Jan. 13, games begin Jan. 18 and end Feb.22
- All grade levels will complete benchmark, ESGI, and/or RTI assessments. Report cards will go home Jan. 13.
- Gifted and Talented Fall testing is complete - 5 students qualified (10 tested)



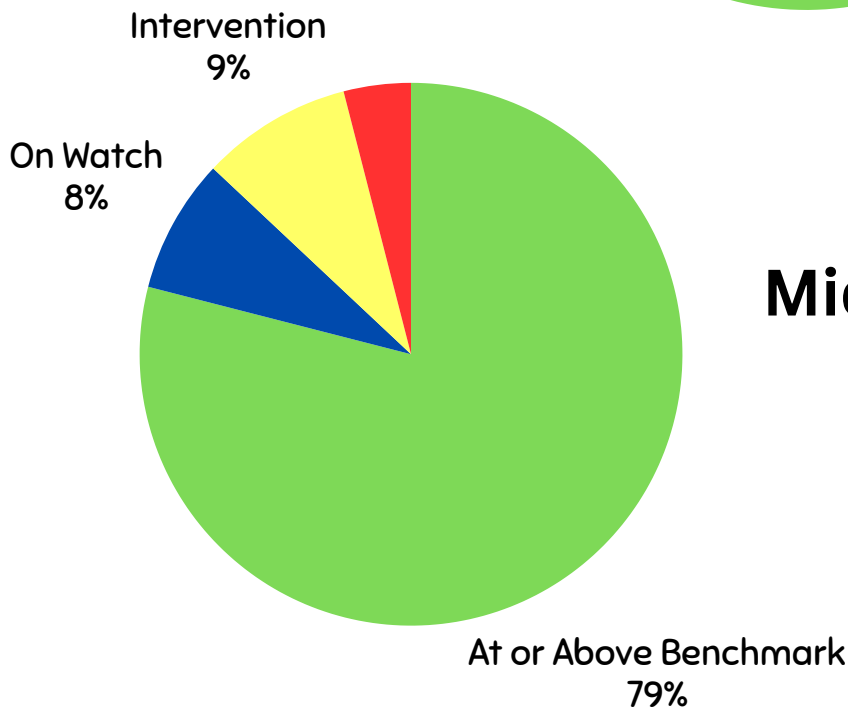
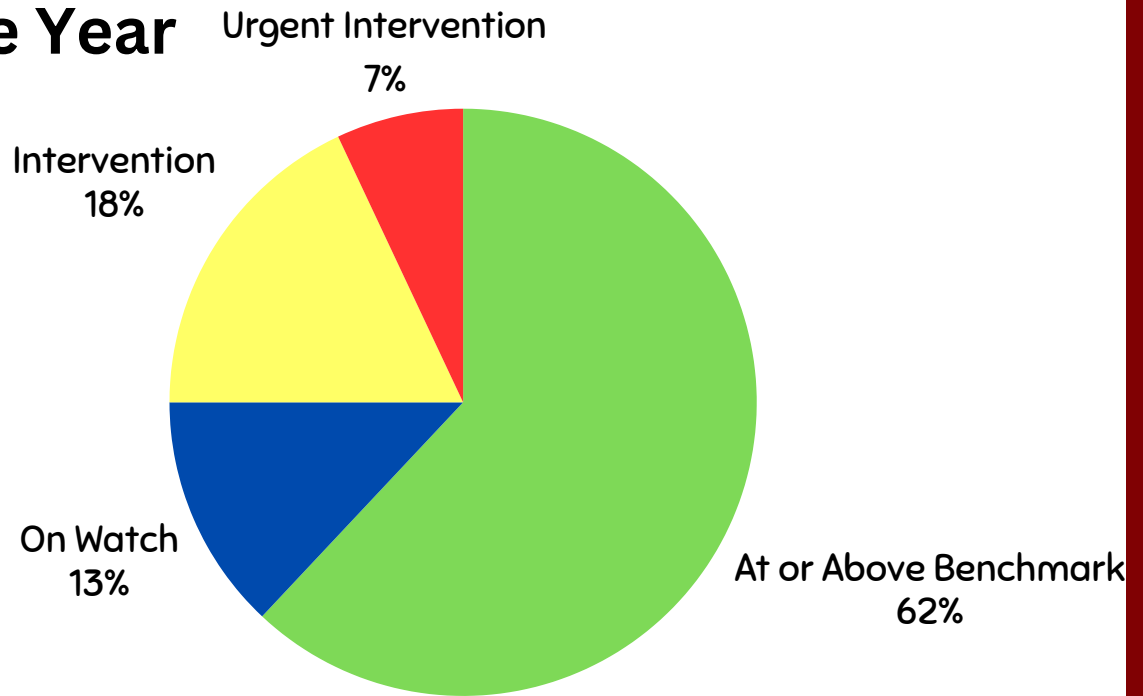
Ms. Barnes' class at Washita Theatre for Polar Express movie day!

Nance News

January 2025



Kinder - STAR - Beginning of the Year



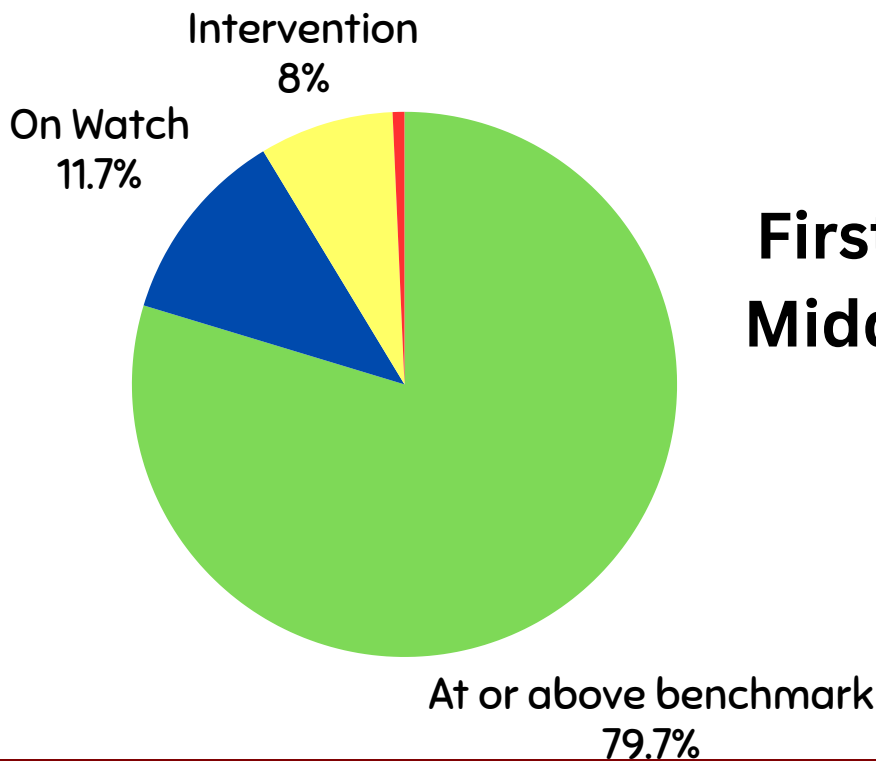
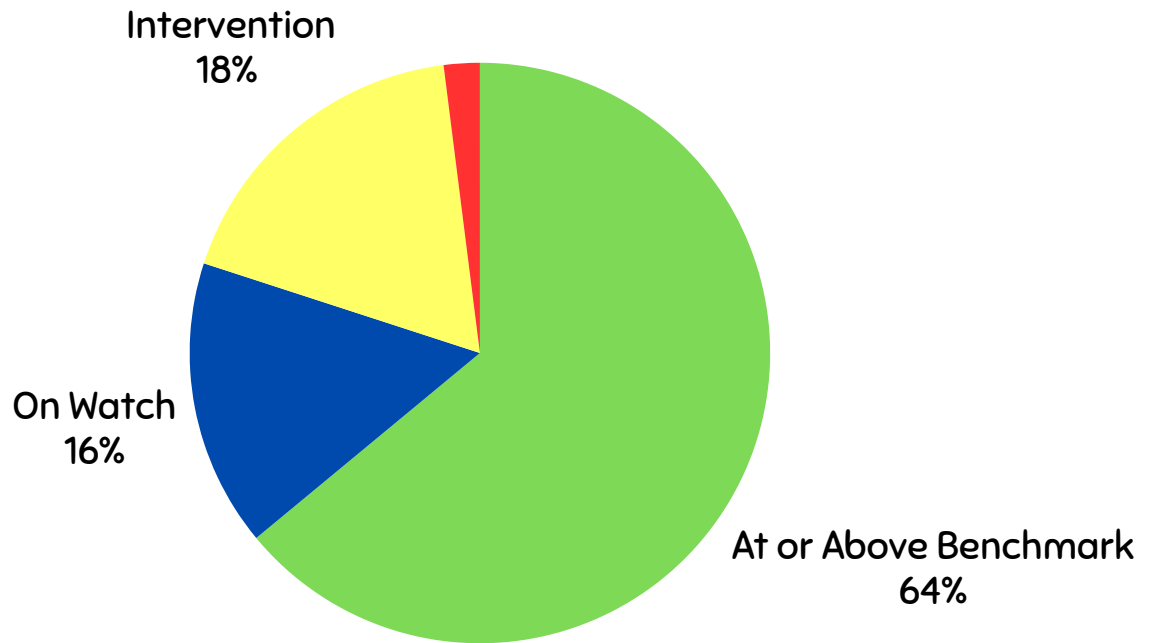
Kinder - STAR Middle of the Year

Nance News

January 2025



First Grade STAR - Beginning of the Year



First Grade - STAR Middle of the Year

Southwest Elementary 2024-2025



PLC Team updates

3rd grade started back this semester hosting a Math Fact Boot Camp!

5th graders will begin attending STARBASE on January 9th.

Our Tier 3 team will focus on WIDA test prep for the next four weeks to prepare our EL students for the WIDA test.

All students are finishing up iReady testing.

Community Engagement

Officers Whitten and Wilson hosted the 5th grade D.A.R.E graduation. 127 5th graders submitted an essay for their D.A.R.E graduation and 4 were awarded prizes for their work.

Celebrations

Dr. Forbes hosted a learning session during our luncheon on January 3rd. He shared ideas on how to prepare our EL students for WIDA testing. His strategies will be used for all students at SES.

Tier 3 Team Success:

2nd Grade Focus Group: 60% of students reached their benchmark goal.

3rd Grade Focus Group: 72% of students reached their benchmark goal.

4th Grade Focus Group: 38% of students reached their benchmark goal.

5th Grade Focus Group: 59% of students reached their benchmark goal.

Resignation Letter:

I Judith Martinez am resigning from my full time position as a discretionary aid from Clinton High School, I am resigning from this position due to health complications from an accident. I would still like to be kept on the Substitute list for Clinton High School and I would be able to come in 2-3 days a week depending on my appointment days. I thank all the staff for being helpful to me the little time I was here full time. I appreciate everyone, especially Michelle Sorter for giving me an opportunity. My last day Here at Clinton High School full time will be January 17th, 2025.

—Judith Martinez.

Fwd: My eaks - donna.warrick@clintonokschools.org - Clinton Public Schools Mail

12/24, 9:26 AM

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

From: **Kyleigh Depesa** <kyleigh.depesa@clintonokschools.org>
Date: Thu, Dec 12, 2024 at 8:55 AM

Subject: My two weeks
To: April Miner <april.miner@clintonokschools.org>

Dear April miner,

I am putting in my two weeks notice as a discretionary aide for southwest elementary. My last day will be 12/26/2024, two weeks from today.

I am sad to leave southwest & everyone I met along the way, including students. Southwest has forever changed me and helped me grow in many ways. I've had the pleasure of working with you April & everyone I met along the way.

Thank you for everything

Grade	Enrollment	Available spots	Capacity
PK3	4	6	10
PK4	109	11	120
K	126	14	140
1	130	30	160
2	149	11	160
3	153	7	160
4	140	40	180
5	142	38	180
6	173	7	180
7	143	37	180
8	140	40	180
9	130	50	180
10	143	37	180
11	132	48	180
12	156	24	180

2024 Third quarter



Clinton Public Schools

Central Administration

1720 Opal Avenue, Clinton, OK 73601

Commitment to Excellence

1/3/2025

To the Clinton Board of Education,

I recommend that we hire Madilyn Cummings as a non-certified, adjunct 3rd grade teacher for the remainder of the 2024-25 school year at Southwest Elementary.

Nathan Meget

Assistant Superintendent
Clinton Public Schools

25/26 CPS Academic Calendar

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

July 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		

August 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

September 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				

October 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	

November 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						

December 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			

July 16-17	CPS Enrollment
July 28-30	New Teacher Inservice
July 30-Aug. 4	Teacher Inservice
Aug. 5	Classes Start
Sept. 1	Labor Day - No School
Sept. 22	Teacher Inservice - No School
Oct. 3	End of 1st 9 weeks
Oct. 13	No School in Lieu of PTC Day
Oct. 14-17	Fall Break
Nov. 24-28	Thanksgiving Break
Dec. 18	End of 1st Semester
Dec. 19	Teacher Inservice - No School
Dec. 22 - Jan 2	Winter Break
Jan. 5	Teacher Inservice - No School
Jan. 6	Classes Start
Jan. 19	Martin Luther King Day
Feb. 2	Teacher Inservice-No School
Feb. 23	No School in Lieu of PTC Day
March 6	End of 3rd 9 weeks
March 16-20	Spring Break
April 3	Good Friday - No School
May 14	Last Day of Classes
May 15	Teacher Inservice/Graduation

1st Nine Weeks = 42 days
 2nd Nine Weeks = 44 days
 3rd Nine Weeks = 41 days
 4th Nine Weeks = 43 days
Total Days in School = 170 days

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

January 2026						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
19	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2026						
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 2026						
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 2026						
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 2026						
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 2026						
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				

Clinton Public Schools
580-323-1800

Clinton Middle School
580-323-4228

Southwest Elementary
580-323-1290

Clinton High School
580-323-1230

Washington Elementary
580-323-0311

Nance Elementary
580-323-0260

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

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2024-2025 Site CHS Acct # 950

Date of Request: 1/16/2025

Organization:

CHS Pom

OFFICE USE ONLY
Sponsor signature
Principal signature
Dated
Account #

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

Pom Clinic For Elementary & JH Students

Beginning date of project 1/22/2025 Ending date of project 1/28/2025

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

Estimated Income that will be brought in from the fundraiser: \$2,500

Estimated Expense it will cost for the fundraiser: \$750.00

Estimated Profit from the fundraiser: \$1,750

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

Sponsor Signature: [Signature]

Principal Signature: Michelle Senter

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