



Clinton Board of Education Regular Meeting
Monday, March 24, 2025 6:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

1. Call to order and roll call.
2. Board consideration and vote on the 2023-2024 school audit completed and presented by James Kuykendall of Britton, Kuykendall & Miller, CPA's.
3. Board consideration and possible vote to continue the contract with Britton, Kuykendall and Miller, CPA's to provide the annual audit for the school year ending June 30, 2025. (In accordance with 70 O.S. 1994, P.L. 22-104, and the Single Audit Act of 1984, P.L. 98-502) The audit will be a financial audit.
4. Consent Agenda:
All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote, unless any board member desires to have a separate vote on one or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:
 - a. Board approval of the minutes of the February 10, 2025, regular meeting.
 - b. Board consideration and vote to pay general fund encumbrances #696-756, totaling \$108,886.54; child nutrition #77-80, totaling \$121,052.36; and building fund #33-35, totaling \$5,475.83.
 - c. Board vote to accept financial reports and activity fund reports for the month of February.
 - d. Board vote to pay the March payroll according to contracts.
5. Principals Report
6. Superintendent's Report
 - Resignations
 - Enrollment Update
 - Capital Improvement Update
 - Bond Payment Update
 - Contingency Log Review
7. Discussion and possible vote to re-employ certified teachers as listed for the 2025-2026 school year. (See Attachment A)
8. Discussion and possible vote on the 2025-2026 Board of Education appointments (See Attachment B)
9. Board discussion and possible action to approve a contract with Sylogist for financial software for the 2025-2026 fiscal year.
10. Board discussion and possible action to approve a Clinton High School Track sub-account.
11. Board discussion and possible action to hire a student worker for the cafeteria.
12. Board discussion and possible action to hire REDS 365 student workers.

13. Board discussion and possible action to hire a discretionary assistant.
14. Board discussion and possible action to approve an activity fund account for the Senior Class of 2031.
15. New Business
16. Adjourn.

Donna Warnick, Minutes Clerk

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

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



BRITTON, KUYKENDALL, & MILLER
CERTIFIED PUBLIC ACCOUNTANTS

JAMES M. KUYKENDALL
RICK D. MILLER

204 E. FRANKLIN - P.O. BOX 507
WEATHERFORD, OK 73096
580-772-3596
FAX 580-772-3085

February 3, 2025

To the Board of Education and Superintendent
Clinton Independent School District No. 99
P.O. Box 729
Clinton, Oklahoma 73601

We are pleased to confirm our understanding of the services we are to provide for Clinton Independent School District No. 99 for the year ended June 30, 2025.

Audit Scope and Objectives

We will audit the combined fund type and account group financial statements-regulatory basis of the governmental activities, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of Clinton Independent School District No. 99 as of and for the year ended June 30, 2025. We have also been engaged to report on supplementary information that accompanies Clinton Independent School District No. 99's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America (GAAS), and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

- 1) Combining Financial Statements by Fund Type
- 2) Schedule of Expenditures of Federal Awards.

The document will not include the following information which we will assist you in preparing and will issue a compilation report. It will not be subjected to the auditing procedures applied in our audit of the financial statements, and for which our auditor's report will not provide an opinion or any assurance on this other information:

- 1) Estimate of Needs 2025-2026
- 2) Publication Sheet

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with the regulatory basis of the financial reporting provisions of the Oklahoma State Department of Education, which is a comprehensive basis of accounting other than generally accepted accounting principles in the United States of America (GAAP) and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We may request written representations from your attorneys as part of the engagement and they may bill you for responding to this inquiry.

We have identified the following significant risks of material misstatement as part of our audit planning:

- Management override of controls.
- Improper revenue or expense recognition.
- Expenses reported in the wrong period.
- Payments for non-services, overpayments, etc.
- Difficulty following certain grant guidelines due to the complexity of certain grants.
- Improper grant expenditures or incorrect reimbursements for grants.
- Using or being given incorrect figures for the schedule of expenditures of federal awards (SEFA), or the SEFA numbers used were not properly cutoff in the correct period.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Clinton Independent School District No. 99's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures

described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Clinton Independent School District No. 99's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on Clinton Independent School District No. 99's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Clinton Independent School District No. 99 in conformity with the regulatory basis of the financial reporting provisions of the Oklahoma State Department of Education, which is a comprehensive basis of accounting other than generally accepted accounting principles in the United States of America and the Uniform Guidance based on information provided by you. We will also perform a compilation engagement and assist you in preparing the estimate of needs and publication sheet in conformity with requirements prescribed by the Oklahoma State Auditor & Inspector. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, related notes, estimate of needs, and publication sheet services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, related notes, estimate of needs, publication sheet and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, related notes, estimate of needs, and publication sheet and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, related notes, estimate of needs, and publication sheet prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with the regulatory basis of the financial reporting provisions of the Oklahoma State Department of Education, which is a comprehensive basis of accounting other than generally accepted accounting principles in the United States of America, and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). You are responsible for including all informative disclosures that are appropriate for the regulatory basis of the financial reporting provisions of the Oklahoma State Department of Education. Those disclosures will include (1) a description of the regulatory basis of the financial reporting provisions of the Oklahoma State Department of Education, including a summary of significant accounting policies, and how the regulatory basis of the financial reporting provisions of the Oklahoma State Department of Education differs from GAAP; (2) informative disclosures similar to those required by GAAP; and (3) additional disclosures beyond those specifically required that may be necessary for the financial statements to achieve fair presentation. Your responsibilities also

include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

With regard to including the auditor's report in an exempt offering document, you agree that the aforementioned auditor's report, or reference to Britton, Kuykendall & Miller, CPA's, will not be included in any such offering document without our prior permission or consent. Any agreement to perform work in connection with an exempt offering document, including an agreement to provide permission or consent, will be a separate engagement. With regard to an exempt offering document with which Britton, Kuykendall & Miller, CPA's is not involved, you agree to clearly indicate in the exempt offering document that Britton, Kuykendall & Miller, CPA's is not involved with the contents of such offering document.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the

reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with the regulatory basis of the financial reporting provisions of the Oklahoma State Department of Education, which is a comprehensive basis of accounting other than generally accepted accounting principles in the United States of America. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the regulatory basis of the financial reporting provisions of the Oklahoma State Department of Education, which is a comprehensive basis of accounting other than generally accepted accounting principles in the United States of America; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the regulatory basis of the financial reporting provisions of the Oklahoma State Department of Education; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations and schedules we request and will locate any documents selected by us for testing. We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If, for whatever reason, your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period. If requested, we will assist you in preparing the Data Collection Form which will not be subjected to the auditing procedures applied in our audit of the financial statements. You will be required to review and approve this information prior to its issuance and have a responsibility to be in a position in fact and appearance to make an informed judgment on this information.

We will provide copies of our reports to the School; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Britton, Kuykendall & Miller, CPA's and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Oklahoma State Department of Education and the Oklahoma State Auditor and Inspector or their designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Britton, Kuykendall & Miller personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Oklahoma State Department of Education or the Oklahoma State Auditor and Inspector. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

James Kuykendall is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.). Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Education and management of Clinton Independent School District No. 99. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue reports, or withdrawing from the engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any subsequent reports received during the contract period. Accordingly, our most recent peer review report accompanies this letter.

We appreciate the opportunity to be of service to Clinton Independent School District No. 99 and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

Britton, Kuykendall & Miller

BRITTON, KUYKENDALL & MILLER
Certified Public Accountants

RESPONSE:

This letter correctly sets forth the understanding of Clinton Independent School District No. 99.

Superintendent signature: _____

Title: _____

Date: _____

Board of Education signature: _____

Title: _____

Date: _____

Ryan Walters
State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2024-2025 SCHOOL YEAR

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2024-2025 fiscal year beginning July 1, 2024 and ending June 30, 2025.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2025.

ATTEST:

_____ Clerk Clinton ISD _____ District	_____ President Custer 20 / 1099 _____ County County/District Number
Approved this _____	Day of _____ 2025.

BRITTON, KUYKENDALL & MILLER, CPA'S P.C.

AUDITING FIRM



SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1)** copy for the school file
- (1)** copy for the contracting auditing firm
- (1)** copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV OR MAIL A

COPY TO: Katherine Black, Executive Director, Financial Accounting
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Suite 420
Oklahoma City, Oklahoma 73105-4599

MUST BE FILED NO LATER THAN JUNE 30, 2025

Contracts dated prior to January 20, 2025, will **not** be accepted.
Contracts which do not contain **all** of the above provisions **will not** be accepted.

Office:
35988 Highway 82
Vinita, OK 74301
(918) 782-3773



Mailing:
PO Box 745
Langley, OK 74350
(918) 519-8336

Report on the Firm's System of Quality Control

October 22, 2024

To the Shareholders of Britton, Kuykendall & Miller, CPA's, P.C.
and the Peer Review Committee of the OSCPA

We have reviewed the system of quality control for the accounting and auditing practice of Britton, Kuykendall & Miller, CPA's, P.C. (the firm) in effect for the year ended April 30, 2024. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a system review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported on in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of the applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of and compliance with the firm's system of quality control based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under Government Auditing Standards, including compliance audits under the Single Audit Act.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion the system of quality control for the accounting and auditing practice of Britton, Kuykendall & Miller, CPA's, P.C. in effect for the year ended April 30, 2024, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of pass, pass with deficiency(ies), or fail. Britton, Kuykendall & Miller, CPA's, P.C. has received a peer review rating of pass.

A handwritten signature in black ink that reads "David Clanin CPA PLLC". The signature is written in a cursive, flowing style.

David Clanin, CPA PLLC



Clinton Board of Education Regular Meeting

Monday, February 10, 2025 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.

John Coleman:	Present
CaraLea Kreizenbeck:	Present
Kim Meacham:	Present
David Mosburg:	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 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

a. Board approval of the minutes of January 13, 2025, regular meeting.

b. Board consideration and vote to pay general fund encumbrances #644-695 totaling \$21,121.39, child nutrition #72-76 totaling \$10,076.11, building fund #31-32 totaling \$42,432.40 and bond fund 32 #19-20 totaling \$8,839.49.

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

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

3. Principals Report - April Miner gave the principal's report.

4. Superintendent's Report - Tyler Bridges gave the superintendent's report.

- **Enrollment Update**
- **Capital Improvement Update**
- **Student Achievement Update**
- **Opa! Report**

5. 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

Natasha Jefferson, Nance Principal

JG Stratton, Technology Director

Janelle Shepherd, Special Services Director

Jeff King, Transportation Director

Mark Goucher, Maintenance Director

Action(s) :

Motion Passed: A motion to re-employ Nathan Meget, Assistant Superintendent Michelle Sorter, High School Principal Gene Ray, Middle School and Washington Principal April Miner, Southwest Principal Natasha Jefferson, Nance Principal JG Stratton, Technology Director Janelle Shepherd, Special Services Director Jeff King, Transportation Director Mark Goucher, Maintenance Director. 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

6. Board discussion and possible action to approve fundraisers.

Action(s) :

Motion Passed: A motion to approve fundraisers for NHS and the Class of 2026. Passed with a motion made by CaraLea Kreizenbeck 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 hire a para professional.

Action(s):

Motion Passed: A motion to hire Madison Warnke as a paraprofessional. 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

8. Board discussion and possible action to approve an agreement with Oklahoma Collaborative Approach to Rural Education.

Action(s):

Motion Passed: A motion to approve the agreement with Oklahoma Collaborative Approach to Rural Education (OK CARE Cooperative Agreement). 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

9. New Business - There was no new business.

10. Adjourn. The board adjourned at 7:00p.m.

MINUTES CLERK

PRESIDENT

VICE PRESIDENT

MEMBER

MEMBER

I, the undersigned Clerk of the Board of Education of Clinton ISD 99, of Custer County, Oklahoma, do hereby certify that notice of the date, time and place of this meeting was given to the County Clerk of Custer County on November 14th, 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 24th Day of March, 2025.

CLERK, CLINTON BOARD OF EDUCATION

Encumbrance Register

Options: Year: 2024-2025, Date Range: 2/7/2025 - 3/13/2025, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	27	01/09/2025	1311	CLEARWATER ENTERPRISES, L.L.C.	NATURAL GAS CHARGES	1,880.43
21	33	02/07/2025	1994	PROSPERITY BANK	MATERIALS FOR THE AG CATTLE BARN PENS	700.00
21	34	02/07/2025	1994	PROSPERITY BANK	CAMERAS FOR THE BUS BARN	2,495.40
21	35	02/27/2025	11548	TURFMATIC	TURFMATIC 380 ARTIFICIAL GRASS SWEEPER 2 IN 1	400.00
Non-Payroll Total:						\$5,475.83
Payroll Total:						\$0.00
Balance Forward:						\$1,091,294.14
Report Total:						\$1,096,769.97

Encumbrance Register

Options: Year: 2024-2025, Date Range: 2/7/2025 - 3/13/2025, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	74	07/01/2024	1991	PROFESSIONAL SPEECH SERVICES, P.C.	SPEECH THERAPY SERVICES	14,000.00
11	78	07/01/2024	2261	UNITED SUPERMARKET	SUPPLIES FOR FACS CLASSES AT CLINTON HIGH SCHOOL	0.00
11	82	07/01/2024	2426	SCHMIDT PEDIATRIC PHYSICAL THERAPY	PHYSICAL THERAPY	72.40
11	83	07/01/2024	1994	PROSPERITY BANK	REGISTRATION TO OKSPRA	0.00
11	98	07/01/2024	1774	MOORE THERAPY SERVICES, INC.	OT SERVICES	550.64
11	142	07/01/2024	1994	PROSPERITY BANK	EXPENSES FOR RICK CHALLIS	0.00
11	268	07/01/2024	1090	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	-1,562.11
11	276	07/02/2024	1090	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	-875.53
11	278	07/02/2024	1090	AMAZON CAPITAL SERVICES	START UP SUPPLIES FOR SES	-463.69
11	405	08/16/2024	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR CROSS COUNTRY	-876.20
11	461	09/09/2024	1994	PROSPERITY BANK	SUPPLIES FOR MCKINNEY VENTO	174.01
11	473	09/11/2024	2161	SWOBDA	REGISTRATION FOR CMS BAND	-130.00
11	550	10/09/2024	1541	HOMELAND STORES, INC.	FOOD FOR FACS CLASSES AT CHS	0.00
11	566	10/21/2024	2304	WILLOW LANE	BOOKS FOR CHS LIBRARY	-44.22
11	572	10/23/2024	1657	KNOWBUDDY RESOURCES	BOOKS FOR CMS LIBRARY	-18.28
11	585	10/30/2024	1434	EAST WEST BOOKS	BOOKS FOR WES STUDENT LIBRARY	-210.14
11	638	12/10/2024	1994	PROSPERITY BANK	EXPENSES FOR OKMEA JANUARY 16-18 IN TULSA	0.00
11	660	01/08/2025	1994	PROSPERITY BANK	EXPENSES FOR FINLAND FOR BRIDGES	-2,104.93
11	662	01/08/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR CHS LIBRARY	15.07
11	668	01/15/2025	1934	OSSAA	REGISTRATION FOR CHS BAND	-100.00
11	674	01/22/2025	1994	PROSPERITY BANK	SUPPLIES FOR TECH ED AT CMS	-14.99
11	677	01/24/2025	1157	ATHLON II	BASEBALL SUPPLIES	-0.60
11	689	02/05/2025	2076	SCHOLASTIC BOOK FAIRS-8	AR REWARD BOOKS	-130.20
11	696	02/07/2025	1090	AMAZON CAPITAL SERVICES	MEDIA CENTER SUPPLIES	77.97
11	697	02/07/2025	1757	MIDWEST SPORTING GOODS	WILSON FASTPITCH GAME SOFTBALLS	759.92
11	698	02/07/2025	2076	SCHOLASTIC BOOK FAIRS-8	BOOKS FOR CHS LIBRARY	680.45
11	699	02/07/2025	1994	PROSPERITY BANK	EXPENSES FOR Z HAYES PD NORMAN, OK	937.90
11	700	02/07/2025	1756	MIDWEST MUSIC	INSTRUMENTS FOR BAND	4,590.00
11	701	02/10/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR MCKINNEY VENTO	1,496.47
11	702	02/11/2025	11518	JENNIFER PEARSON	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	703	02/14/2025	1757	MIDWEST SPORTING GOODS	GIRLS SOCCER SHIRTS, JERSEY, PANTS	186.00
11	704	02/14/2025	1090	AMAZON CAPITAL SERVICES	PARTS FOR AG PLASMA TABLE	24.97
11	705	02/14/2025	1090	AMAZON CAPITAL SERVICES	THE LIGHTNING THIEF~SPANISH	10.60
11	706	02/16/2025	11533	RIVERSPORT GROUP SALES	REGISTRATION FOR HAYES RIVERSPORT GROUP SALES	205.00
11	707	02/19/2025	1756	MIDWEST MUSIC	BAND SUPPLIES	275.61
11	708	02/19/2025	1757	MIDWEST SPORTING GOODS	SUPPLIES FOR FASTPITCH SOFTBALL	1,906.88

Encumbrance Register

Options: Year: 2024-2025, Date Range: 2/7/2025 - 3/13/2025, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	709	02/20/2025	2053	ROTHER BROTHERS, INC.	SUPPLIES FOR TRANSPORTATION	300.00
11	710	02/20/2025	1964	PERMA BOUND BOOKS	MEDIA CENTER ORDER	311.93
11	711	02/20/2025	1434	EAST WEST BOOKS	BOOKS FOR STUDENT LIBRARY	266.89
11	712	02/20/2025	1136	APPLE STORE FOR EDUCATION INSTITUTI	APPLE TV 4K WIFI	387.00
11	713	02/20/2025	2383	HEGERTY PHONICS	PRE K CURRICULUM	480.60
11	714	02/21/2025	1994	PROSPERITY BANK	REGISTRATION, AIRFARE, AND HOTEL FOR E WILSON	1,862.81
11	715	02/21/2025	81772	EUNICE WILSON	REIMBURSEMENT FOR TRAVEL E WILSON	387.00
11	716	02/24/2025	1757	MIDWEST SPORTING GOODS	SHIRTS FOR BOYS SOCCER	1,130.00
11	717	02/27/2025	1756	MIDWEST MUSIC	SUPPLIES FOR BAND	222.00
11	718	02/28/2025	1003	2-D TRAILER SALES	PARTS FOR AG TRAILER	160.13
11	719	02/28/2025	2163	SWOSU	CONCURRENT FEES AND BOOKS	4,295.35
11	720	02/28/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR FACS CLASSES AT CLINTON HIGH SCHOOL	431.45
11	721	03/03/2025	1934	OSSAA	REGISTRATION FOR CHS BAND	518.00
11	722	03/03/2025	1934	OSSAA	VOCAL STATE ENTRIES	495.00
11	723	03/03/2025	1934	OSSAA	JAZZ ENTRY FEE FOR CMS BAND	150.00
11	724	03/04/2025	1757	MIDWEST SPORTING GOODS	SUPPLIES FOR BOYS BASKETBALL	1,364.86
11	725	03/04/2025	1943	OSU BURSAR'S OFFICE	ROOM AND BOARD FOR STUDENTS	1,100.00
11	726	03/04/2025	1994	PROSPERITY BANK	EXPENSES FOR NSBA APRIL 3-7, 2025	5,500.00
11	727	03/04/2025	1004	247 SECURITY INC.	MODULE FOR THE TRANSPORTATION DEPT	360.00
11	728	03/04/2025	1757	MIDWEST SPORTING GOODS	WATER BOTTLES AND CARRIERS FOR CMS	120.86
11	729	03/05/2025	1994	PROSPERITY BANK	TEAM SHIRTS FOR SPECIAL OLYMPICS	650.00
11	730	03/06/2025	1824	NORTHEASTERN STATE UNIV. CONTINUING	REGISTRATION FOR MICHAEL KNABE AP SCIENCE	50.00
11	731	03/06/2025	1598	JEFF BAILEY ELECTRIC, LLC	REPAIRS AT THE AG FARM	2,000.00
11	732	03/06/2025	11532	HOTEL AND MISC.	HOTEL FOR SPED CONF JULY 21- 23, 2025	5,174.12
11	733	03/07/2025	11532	HOTEL AND MISC.	EXPENSES FOR T MCCULLOUGH APRIL 14-17, 2025	840.00
11	734	03/07/2025	1090	AMAZON CAPITAL SERVICES	BOOKS FOR WES STUDENT LIBRARY	78.75
11	735	03/10/2025	1756	MIDWEST MUSIC	BAND SUPPLIES	341.15
11	736	03/10/2025	1581	J.W. PEPPER & SON, INC.	MUSIC FOR CHS BAND	240.00
11	737	03/10/2025	1090	AMAZON CAPITAL SERVICES	BOOKS FOR WES STUDENT LIBRARY	331.44
11	738	03/10/2025	1964	PERMA BOUND BOOKS	BOOKS FOR WES STUDENT LIBRARY	771.53
11	739	03/10/2025	11575	JUNIOR LIBRARY GUILD	BOOKS FOR CHS LIBRARY	1,353.52
11	740	03/10/2025	1090	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES FOR CMS OFFICE	300.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 2/7/2025 - 3/13/2025, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	741	03/10/2025	1782	MTM RECOGNITION ACCOUNTING DEPT.	DISTRICT PLAQUES FOR HS BAND	200.00
11	742	03/11/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR TECH ED AT CMS	389.65
11	743	03/11/2025	11253	CORDELL PUBLIC SCHOOLS	FESTIVAL ENTRY FEE FOR CMS BAND	210.00
11	744	03/11/2025	11326	AMSTERDAM PRINTING	ACADEMIC PLANNERS	395.95
11	745	03/11/2025	1090	AMAZON CAPITAL SERVICES	MEDIA CENTER SUPPLIES	20.99
11	746	03/12/2025	1314	CLINTON ACE HOME CENTER	SUPPLIES FOR TECH ED AT CMS	300.00
11	747	03/12/2025	1405	DEMCO, INC.	BOOK TAPE & LABEL PROTECTORS	101.24
11	748	03/12/2025	1964	PERMA BOUND BOOKS	24 BOOKS	465.78
11	749	03/12/2025	1220	BOUND TO STAY BOUND BOOKS,	135 BOOKS	2,904.89
11	750	03/12/2025	1090	AMAZON CAPITAL SERVICES	BOOKENDS, BUTTERFLY HABITAT	53.30
11	751	03/12/2025	1090	AMAZON CAPITAL SERVICES	25 BOOKS	328.27
11	752	03/12/2025	11326	AMSTERDAM PRINTING	ACADEMIC PLANNERS	415.95
11	753	03/12/2025	1621	JOSTENS INC	CAP AND GOWN FOR MCKINNEY VENTO STUDENTS	792.00
11	754	03/13/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR ATHLETICS	175.00
11	755	03/13/2025	11580	KAJEET INC	SMART BUS UNLIMITED	102.88
11	756	03/13/2025	2124	SOONER TECHNOLOGY	LENOVO 300E G4 CHROMEBOOKS	50,565.00

Non-Payroll Total:	\$108,886.54
Payroll Total:	\$86,585.13
Balance Forward:	\$21,557,667.47
Report Total:	\$21,753,139.14

Encumbrance Register

Options: Year: 2024-2025, Date Range: 2/7/2025 - 3/13/2025, Fund(s): CHILD NUTRITION PROGRAMS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	11	07/01/2024	2413	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC FOR CAFETERIAS	11.57
22	74	01/31/2025	1926	OPAA! FOOD MANAGEMENT, INC.	MEALS SERVED AT CPS FOR JANUARY 2025	-6,943.50
22	77	02/19/2025	11535	YOLANDA VAZQUEZ	STUDENT MEAL REIMBURSEMENT	24.10
22	78	02/24/2025	11333	WEBSTaurantSTORE	WEBSTaurant: SPRAY HOSE/VALVE FOR SOUTHWEST CAFE	660.19
22	79	02/28/2025	1926	OPAA! FOOD MANAGEMENT, INC.	MEALS SERVED AT CPS FOR FEBRUARY 2025	124,800.00
22	80	03/10/2025	2422	HOBART SERVICE	SOUTHWEST CAFETERIA DISHWASHER REPAIR	2,500.00
Non-Payroll Total:						\$121,052.36
Payroll Total:						(\$363.81)
Balance Forward:						\$1,956,237.99
Report Total:						\$2,076,926.54

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	\$3,279.39	\$394.97	\$0.00	\$0.00	\$3,674.36	\$0.00	\$3,674.36
801 CHS ATHLETICS	\$46,328.23	\$7,937.00	\$0.00	\$7,061.40	\$47,203.83	\$17,836.14	\$29,367.69
802 CMS ATHLETICS	\$8,158.65	\$4,840.80	\$0.00	\$2,977.45	\$10,022.00	\$2,962.88	\$7,059.12
803 CMS BAND	\$19,168.42	\$2,768.90	\$0.00	\$585.93	\$21,351.39	\$7,454.00	\$13,897.39
806 CMS NEWSPAPER/ANNUAL	\$3,539.54	\$0.00	\$0.00	\$43.00	\$3,496.54	\$50.00	\$3,446.54
809 CMS VOCAL MUSIC	\$1,838.96	\$0.00	\$0.00	\$1,309.43	\$529.53	\$100.00	\$429.53
811 TECHNOLOGY EDUCATION	\$1,917.13	\$0.00	\$0.00	\$0.00	\$1,917.13	\$150.00	\$1,767.13
813 CMS ART	\$12.24	\$0.00	\$0.00	\$0.00	\$12.24	\$0.00	\$12.24
842 CHS YEARBOOK	\$1,747.31	\$0.00	\$0.00	\$346.85	\$1,400.46	\$610.00	\$790.46
843 CHS ART	\$201.24	\$0.00	\$0.00	\$0.00	\$201.24	\$0.00	\$201.24
845 CHS BAND	\$15,318.92	\$4,860.20	\$0.00	\$0.00	\$20,179.12	\$3,395.00	\$16,784.12
849 CHS DECA (BROADCAST)	\$4,921.54	\$250.00	\$0.00	\$587.88	\$4,583.66	\$1,100.00	\$3,483.66
852 CHS FFA	\$18,470.08	\$914.00	\$0.00	\$1,370.00	\$18,014.08	\$8,662.37	\$9,351.71
853 CHS FCCLA	\$6,462.15	\$1,567.80	\$0.00	\$1,748.14	\$6,281.81	\$82.19	\$6,199.62
857 CHS LEGAL TEAM	\$2,807.10	\$250.00	\$0.00	\$47.76	\$3,009.34	\$910.00	\$2,099.34
858 CHS NEWSPAPER	\$9.80	\$0.00	\$0.00	\$0.00	\$9.80	\$0.00	\$9.80
864 CHS VOCAL MUSIC	\$29,193.05	\$8,036.00	\$0.00	\$18,157.12	\$19,071.93	\$5,937.52	\$13,134.41
902 CPSF GRANTS	\$14,173.62	\$13,184.00	\$0.00	\$3,385.75	\$23,971.87	\$8,799.67	\$15,172.20
903 INTEREST	\$40,796.41	\$2,587.43	\$0.00	\$658.20	\$42,725.64	\$8,403.47	\$34,322.17
904 ANYTIME FITNESS ACCT	\$644.00	\$644.00	\$0.00	\$0.00	\$1,288.00	\$0.00	\$1,288.00
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	\$39,377.66	\$10.00	\$0.00	\$2,214.48	\$37,173.18	\$5,211.66	\$31,961.52
909 INDIAN EDUCATION/NATIVE AMERICAN CLUB	\$3.50	\$0.00	\$0.00	\$0.00	\$3.50	\$0.00	\$3.50
911 NANCE ELEMENTARY	\$43,230.15	\$1,686.00	\$0.00	\$2,364.33	\$42,551.82	\$2,888.79	\$39,663.03
912 NANCE TEACHER FUND	\$1,323.70	\$0.00	\$0.00	\$136.15	\$1,187.55	\$813.85	\$373.70
913 WASHINGTON ELEMENTARY	\$11,564.34	\$485.55	\$0.00	\$1,611.59	\$10,438.30	\$4,305.29	\$6,133.01
914 WES TEACHER FUND	\$1,786.68	\$0.00	\$0.00	\$181.98	\$1,604.70	\$40.00	\$1,564.70
916 SOUTHWEST ELEMENTARY	\$21,981.14	\$1,676.50	\$0.00	\$4,198.37	\$19,459.27	\$775.64	\$18,683.63
917 CMS ACADEMICS	\$733.73	\$0.00	\$0.00	\$0.00	\$733.73	\$60.00	\$673.73
918 SOUTHWEST TEACHER FUND	\$621.42	\$0.00	\$0.00	\$90.00	\$531.42	\$110.00	\$421.42
921 CMS TEACHER FUND	\$857.16	\$0.00	\$0.00	\$65.02	\$792.14	\$40.00	\$752.14
922 CMS GENERAL ACTIVITY	\$4,985.10	\$1,327.80	\$0.00	\$548.59	\$5,764.31	\$1,761.75	\$4,002.56
926 CMS STUDENT COUNCIL	\$1,395.59	\$148.00	\$0.00	\$21.00	\$1,522.59	\$0.00	\$1,522.59
930 CMS FOOD BANK	\$5,386.00	\$0.00	\$0.00	\$0.00	\$5,386.00	\$100.34	\$5,285.66
931 CMS CHEERLEADERS	\$8,445.33	\$0.00	\$0.00	\$0.00	\$8,445.33	\$270.86	\$8,174.47
933 CLINTON CLASS OF 2025 BOOSTER CLUB	\$2,019.88	\$1,200.00	\$0.00	\$650.00	\$2,569.88	\$150.00	\$2,419.88
934 CLINTON SCHOOLS ARCHERY	\$1,439.85	\$540.00	\$0.00	\$779.88	\$1,199.97	\$625.00	\$574.97
935 GENERAL FUND REFUND ACCT	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00	\$0.00	\$38.00
938 TINY TORNADOES DAYCARE	\$61,200.00	\$10,800.00	\$0.00	\$0.00	\$72,000.00	\$0.00	\$72,000.00
939 HOLIDAY FEED ACCT	\$3,821.62	\$0.00	\$0.00	\$0.00	\$3,821.62	\$536.69	\$3,284.93
940 NATIONAL HONOR SOCIETY	\$2,990.66	\$0.00	\$0.00	\$1,168.50	\$1,822.16	\$485.00	\$1,337.16
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	\$16,119.03	\$311.89	\$0.00	\$2,092.59	\$14,338.33	\$5,710.32	\$8,628.01
948 CHS TEACHER FUND	\$764.53	\$0.00	\$0.00	\$200.00	\$564.53	\$325.00	\$239.53
950 CHS POM	\$1,964.96	\$0.00	\$0.00	\$0.00	\$1,964.96	\$868.00	\$1,096.96
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	\$222.84	\$0.00	\$0.00	\$0.00	\$222.84	\$0.00	\$222.84
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	\$2,017.64	\$0.00	\$0.00	\$0.00	\$2,017.64	\$1,150.00	\$867.64
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	\$4,241.81	\$763.16	\$0.00	\$478.14	\$4,526.83	\$778.49	\$3,748.34
965 CHS BPA	\$984.30	\$0.00	\$0.00	\$0.00	\$984.30	\$0.00	\$984.30

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2025 - 2/28/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
966 KEY CLUB	\$2,395.09	\$0.00	\$0.00	\$33.25	\$2,361.84	\$187.85	\$2,173.99
967 CMS WHIRLWIND BOOSTER CLUB	\$9,054.19	\$1,682.00	\$0.00	\$1,246.35	\$9,489.84	\$2,789.32	\$6,700.52
968 CLINTON CHEER BOOSTER CLUB	\$5,097.28	\$0.00	\$0.00	\$394.47	\$4,702.81	\$2,265.00	\$2,437.81
969 CLINTON WRESTLING BOOSTER CLUB	\$42,385.81	\$15,344.82	\$0.00	\$13,858.40	\$43,872.23	\$12,617.67	\$31,254.56
970 CHS FOOTBALL BOOSTER CLUB	\$57,580.43	\$0.00	\$0.00	\$84.00	\$57,496.43	\$848.75	\$56,647.68
971 CHS BASEBALL BOOSTER CLUB	\$17,466.69	\$6,800.00	\$0.00	\$0.00	\$24,266.69	\$4,100.00	\$20,166.69
972 CHS BASKETBALL BOOSTER CLUB	\$39,812.82	\$1,767.24	\$0.00	\$7,603.45	\$33,976.61	\$11,351.75	\$22,624.86
973 CHS SOFTBALL BOOSTER CLUB	\$11,924.88	\$0.00	\$0.00	\$0.00	\$11,924.88	\$1,627.97	\$10,296.91
974 CHS VOLLEYBALL BOOSTER CLUB	\$11,852.38	\$213.86	\$0.00	\$0.00	\$12,066.24	\$1,900.00	\$10,166.24
975 CHS SOCCER BOOSTER CLUB	\$25,439.11	\$5,633.00	\$0.00	\$848.82	\$30,223.29	\$8,350.60	\$21,872.69
976 CLINTON BAND BOOSTER CLUB	\$10,771.71	\$2,380.21	\$0.00	\$968.39	\$12,183.53	\$1,664.74	\$10,518.79
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	\$15,531.83	\$4,625.00	\$0.00	\$9,892.35	\$10,264.48	\$6,035.70	\$4,228.78
979 CHS GOLF BOOSTER CLUB	\$14,763.45	\$300.00	\$0.00	\$0.00	\$15,063.45	\$8,420.00	\$6,643.45
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
984 CLASS OF 2026/JUNIOR	\$0.00	\$2,859.85	\$0.00	\$0.00	\$2,859.85	\$0.00	\$2,859.85
987 CMS GIRLS BASKETBALL BOOSTER CLUB	\$1,977.96	\$669.00	\$0.00	\$318.36	\$2,328.60	\$100.00	\$2,228.60
988 ELEM. YEARBOOK ACCT	\$1,550.04	\$315.00	\$0.00	\$0.00	\$1,865.04	\$0.00	\$1,865.04
989 CHS SLOW PITCH SOFTBALL	\$323.19	\$0.00	\$0.00	\$0.00	\$323.19	\$0.00	\$323.19
990 CLINTON E-SPORTS	\$907.46	\$475.00	\$0.00	\$350.04	\$1,032.42	\$526.00	\$506.42
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	\$753,655.14	\$110,248.98	\$0.00	\$90,677.41	\$773,226.71	\$157,427.65	\$615,799.06

CLINTON PUBLIC SCHOOLS

Cash Balances

Options: Funds: 11-41, As Of Date: 2/28/2025, 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	\$5,510,806.16
	2025	21	BUILDING FUND	\$2,593,852.06
	2025	22	CHILD NUTRITION PROGRAMS FUND	\$858,246.10
	2025	31	BOND FUND	\$74,421.83
	2025	32	BOND FUND	\$1,657,979.20
	2025	41	SINKING FUND	\$2,600,898.21
			Total AC 0101	\$13,306,543.64
AC	0102	ACTIVITY FUND		
	2025	11	GENERAL FUND	\$0.00
			Total AC 0102	\$0.00
				\$13,306,543.64

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		\$5,510,806.16
2025	21	BUILDING FUND		\$2,593,852.06
2025	22	CHILD NUTRITION PROGRAMS FUND		\$858,246.10
2025	31	BOND FUND		\$74,421.83
2025	32	BOND FUND		\$1,657,979.20
2025	41	SINKING FUND		\$2,600,898.21
				\$13,306,543.64
				\$13,306,543.64

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 2/1/2025 - 2/28/2025, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj			Amount	
112	2/3/2025		MISC REIMB					\$70.28	Posted
	2025	11	AR	1590	000	000	050	\$70.28	
							2025 11 Total	\$70.28	
113	2/3/2025		MIN RYLTS & LEASE REVENUE					\$138.91	Posted
	2025	11	AR	1660	000	000	050	\$138.91	
							2025 11 Total	\$138.91	
114	2/5/2025		SDE NATIONAL BOARD					\$4,100.00	Posted
	2025	11	AR	3412	312	000	050	\$4,100.00	
							2025 11 Total	\$4,100.00	
115	2/5/2025		CUSTER COUNTY					\$791,012.75	Posted
	2025	11	AR	2100	000	000	050	\$82,262.94	
	2025	11	AR	1110	000	000	050	\$319,872.93	
	2025	11	AR	1120	000	000	050	\$7,158.59	
	2025	11	AR	1310	000	000	050	\$2,472.51	
	2025	11	AR	2200	000	000	050	\$8,307.24	
	2025	11	AR	3150	000	000	050	\$490.88	
	2025	11	AR	1130	000	000	050	\$1,140.00	
	2025	11	AR	3620	000	000	050	\$3.59	
							2025 11 Total	\$421,708.68	
	2025	21	AR	1110	000	000	050	\$45,721.60	
	2025	21	AR	1120	000	000	050	\$1,023.23	
	2025	21	AR	3620	000	000	050	\$0.51	
							2025 21 Total	\$46,745.34	
	2025	41	AR	1110	000	000	050	\$317,199.16	
	2025	41	AR	1120	000	000	050	\$5,356.01	
	2025	41	AR	3620	000	000	050	\$3.56	
							2025 41 Total	\$322,558.73	
116	2/5/2025		MISC REIMB					\$193.90	Posted
	2025	11	AR	1590	000	000	050	\$193.90	
							2025 11 Total	\$193.90	
117	2/11/2025		OKLAHOMA TAX COMMISSION					\$133,994.56	Posted
	2025	11	AR	3110	000	000	050	\$48,662.71	
	2025	11	AR	3130	000	000	050	\$8,475.43	
	2025	11	AR	3120	000	000	050	\$76,856.42	
							2025 11 Total	\$133,994.56	
118	2/13/2025		OKLAHOMA SDE					\$1,466,242.39	Posted
	2025	11	AR	3250	331	000	050	\$724.19	
	2025	11	AR	3250	332	000	050	\$6,875.70	
	2025	11	AR	3250	335	000	050	\$60,317.00	
	2025	11	AR	3250	334	000	050	\$106,878.61	
	2025	11	AR	3437	377	000	050	\$28,209.55	
	2025	11	AR	3210	000	000	050	\$878,590.02	
	2025	11	AR	3310	388	000	050	\$28,142.21	
							2025 11 Total	\$1,109,737.28	

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 2/1/2025 - 2/28/2025, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj			Amount	
	2025	21	AR	3435	318	000	050	\$342,548.34	
							2025 21 Total	\$342,548.34	
	2025	22	AR	3250	332	700	050	\$474.18	
	2025	22	AR	3250	335	700	050	\$13,482.59	
							2025 22 Total	\$13,956.77	
119		2/14/2025		OKLAHOMA SDE				\$168,744.00	Posted
	2025	22	AR	4720	764	700	050	\$60,119.96	
	2025	22	AR	4710	763	700	050	\$108,624.04	
							2025 22 Total	\$168,744.00	
120		2/14/2025		WASHITA COUNTY				\$93,920.79	Posted
	2025	11	AR	1110	000	000	050	\$43,540.08	
	2025	11	AR	1120	000	000	050	\$502.66	
	2025	11	AR	1310	000	000	050	\$33.13	
	2025	11	AR	1130	000	000	050	\$28.13	
							2025 11 Total	\$44,104.00	
	2025	21	AR	1110	000	000	050	\$6,214.82	
	2025	21	AR	1120	000	000	050	\$71.75	
	2025	21	AR	1130	000	000	050	\$4.02	
							2025 21 Total	\$6,290.59	
	2025	41	AR	1110	000	000	050	\$43,116.07	
	2025	41	AR	1120	000	000	050	\$382.28	
	2025	41	AR	1130	000	000	050	\$27.85	
							2025 41 Total	\$43,526.20	
121		2/18/2025		OKLAHOMA SDE				\$432,228.87	Posted
	2025	11	AR	4340	641	000	050	\$525.45	
	2025	11	AR	4210	511	000	050	\$303,155.99	
	2025	11	AR	4271	541	000	050	\$52,305.54	
	2025	11	AR	4281	572	000	050	\$15,320.02	
	2025	11	AR	4480	596	000	050	\$13,234.09	
	2025	11	AR	4470	587	000	050	\$12,599.92	
	2025	11	AR	4689	771	000	050	\$3,113.00	
	2025	11	AR	4310	621	000	050	\$31,974.86	
							2025 11 Total	\$432,228.87	
122		2/24/2025		LAND COMMISSION				\$33,634.93	Posted
	2025	11	AR	3620	000	000	050	\$33,634.93	
							2025 11 Total	\$33,634.93	
123		2/27/2025		ACTIVITY FUND REIMB				\$76.15	Posted
	2025	11	AR	5160	000	000	050	\$76.15	
							2025 11 Total	\$76.15	
124		2/27/2025		SALE OF EQUIPMENT				\$35.00	Posted
	2025	11	AR	1440	000	000	050	\$35.00	
							2025 11 Total	\$35.00	
125		2/27/2025		MISC REIMB				\$1,662.70	Posted
	2025	11	AR	1590	000	000	050	\$1,662.70	

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 2/1/2025 - 2/28/2025, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj			Amount	
							2025 11 Total	\$1,662.70	
126		2/28/2025		OKLAHOMA SDE				\$99,938.12	Posted
	2025	11	AR	4480	596	000	050	\$882.85	
	2025	11	AR	4442	552	000	050	\$55,878.96	
	2025	11	AR	4281	572	000	050	\$3,054.11	
	2025	11	AR	4271	541	000	050	\$4,191.47	
	2025	11	AR	4210	511	000	050	\$29,630.61	
	2025	11	AR	4470	587	000	050	\$6,300.12	
							2025 11 Total	\$99,938.12	
127		2/28/2025		OKLAHOMA SDE				\$5,900.00	Posted
	2025	11	AR	3412	312	000	050	\$5,900.00	
							2025 11 Total	\$5,900.00	
128		2/28/2025		OB&T INTEREST				\$41,998.63	Posted
	2025	11	AR	1310	000	000	050	\$16,224.63	
							2025 11 Total	\$16,224.63	
	2025	21	AR	1310	000	000	050	\$8,587.32	
							2025 21 Total	\$8,587.32	
	2025	22	AR	1310	000	700	050	\$2,841.16	
							2025 22 Total	\$2,841.16	
	2025	31	AR	1310	000	000	050	\$246.12	
							2025 31 Total	\$246.12	
	2025	32	AR	1310	000	000	050	\$5,488.84	
							2025 32 Total	\$5,488.84	
	2025	41	AR	1310	000	000	050	\$8,610.56	
							2025 41 Total	\$8,610.56	

Year and Fund Totals:

2025	11	\$2,303,748.01
2025	21	\$404,171.59
2025	22	\$185,541.93
2025	31	\$246.12
2025	32	\$5,488.84
2025	41	\$374,695.49

Total Receipts Posted = \$3,273,891.98

Total Receipts Not Posted = \$0.00

Nance News

March 2025



- Completed Parent Teacher Conferences on 2/27 and 3/4 - 88% participation (without follow up phone contact)
- Scholastic Book Fair was successful
- Kindergarten program 3/13
- Pre-K and New Kindergarten enrollment will be 3/27 and 3/28
- Kindergarten has been teaching OERB science lessons to their classes, they will go the Oklahoma Science Museum for a field trip in April



CHS Enrollment: 9-140, 10-148, 11-130, 12-174 [592]

CFA SUMMARY DATA-YTD AVERAGES									
ENG I	ENG 2	ENG 3	ENGL IV		US GOV	OK HIST	W HIST	GEOG	US HIST
M	M	M	M		M	M	M	M	M
78%	80%	86%	67%		77%	73%	91%	94%	84%
ALG I	GEOM	ALG II		PHY SCI	BIO	CHEM	ANAT	ZOO	FORENS
M	M	M		M	M	M	M	M	M
69%	81%	87%		88%	84%	67%	75%	78%	89%

END OF YEAR DATES FOR CHS

Date	Event	Date	Event	Date	Event
March 26	Cheer Banquet	April 15	FFA King of the Hill CDE Contest	May 6	WTC Burns Flat Graduation
Mar 26 & 27	FCCLA @Stillwater	April 17	Key Club to Regional Food Bank OKC	May 6-8	FFA State Convention
March 26	FFA Showcase Judging	April 17	Seniors-Reality Check	May 7	AP Lit 8-12
March 27	ACT Test for Juniors & Makeup CPR	April 17	Track at Yukon & KU Relays	May 7	Top 10% Scholars Picnic
March 27	FFA Eastern Interscholastic	April 18	Track runners at Watonga	May 8	Soccer Second Round
March 28	Track at Elgin & Texas Relays	April 19	ESports State-Smash Bros	May 9	AP US History 8-12:30
Mar 27 & 28	Baseball 1-40 Classic	April 19	Prom	May 8-10	Baseball Super Regionals
March 31	St Law/Current Events to Nat'l Memorial	April 22	Track Conf at Chickasha	May 9/10	Track at State Plainview
April 1	ACT Makeup	April 23	Girls Golf Regionals	May 10	Girls State Tennis
April 1	FFA Redlands Interscholastic	Apr 23 & 24	OSSAA Band Solo/Ensemble State	May 11, 6pm	Baccalaureate
April 2	FFA OSU Speech & NEO Intersch	Apr 24 & 25	OSSAA Choir Solo/Ensemble State	May 12	AP Calc 8-12:30
April 3	FFA Connors Interscholastics	Apr 25 & 26	FFA @ OSU Interscholastic Contest	May 12-13	Boys Golf State
April 3 & 4	OSSAA Choir & Band State	April 26	OJABA 8/9 State Quiz Bowl	May 12-13	ESports State
April 4	Track at Plainview	April 26	Band Banquet	May 12-15	Senior Week
April 4	FFA NEO Interscholastic	April 27	Spring Choir Concert 2:00	May 13	Soccer Semifinals
April 5	Band Mattress Sale	April 29	Jazz Band State	May 13	AP Pre Calc 8-12
April 6	Mock Trial Dinner Theater	April 29	Track at Weatherford	May 14	Senior Awards Ceremony
April 7	Street Law to Capitol Building OKC	Apr 29 & 30	ESports Playoffs	May 14-16	STATE SPECIAL OLYMPICS
April 8	Science Test for Juniors	Apr 29 & 30	Boys Golf Regionals	May 14/15	CHS Semester Testing
April 8	FFA Buckle Judging	May 1	FFA Banquet	May 15	Baseball State
April 8	CPSF Scholarship Interviews	May 1st	Senior Celebration	May 15	AP Comp Sci Princ 12-4
April 9	History Test for Juniors	May 3	Track at Regionals (TBA)	May 16	AP Psych 12-4
April 10	FCCLA State Leadership Conference	May 4	Spring Band Concert	May 16	GRADUATION
April 11	FFA Cameron Interscholastic	May 5	WTC Sayre Graduation	May 16/17	Soccer State
April 11	Civic Leader Flight-Weatherford	May 5	Girls Tennis Regionals	May 17	Boys Tennis State
April 12	Track at Clinton	May 5	Soccer 1st Round Playoffs	May 20	Track-Meet of Champions
		May 5 & 6	Girls Golf State		

Building Champions:

*66% of CHS Seniors have completed the FAFSA Form.

*CHS Seniors have completed over 1550 Volunteer hours so far this school year.

*CHS Woodwinds are headed to State

*CHS Vocal Music is Headed to State

*CHS 8th & 9th grade Quiz bowl team is headed to state.



Congratulations to the CHS Class of 2025 Co-Valedictorians: Zachary Hansen, Grace Meacham, Cadence Sawatzky, & Presley Evans & Salutatorian: Addyson Littke (Center)



Marcus Wilson (2nd), Malachi Lorne(2nd), and Marquis Martin(3rd) placed at state wrestling.

Southwest Elementary 2024-2025



PLC Team updates

After Spring Break, each grade level will host a one-week Tier 2 RTI group for ELA and Math.

Sharing strategies has become a best practice in grade levels and has been key to success.

We are excited for the next round of iReady and STAR testing.

Community Engagement

March Madness is always a great time at SES!

PTO has done a great job with the concession stand.

Read Across America week included the book fair, mystery readers, and prizes. Mrs. Stephens did a great job promoting these great reading activities.

“Pajama Party” our 2nd Grade programs, were a hit!

Celebrations

2nd grade will have 70 students take the STAR test after Spring Break.

Winners of March Madness will receive medals this year!

Over 15 students will be Sequoyah voters at SES.

CMS and WES BOE Newsletter

March 2025

[Digital Link to CMS and BOE Newsletter](#)



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

Message From Mr. Ray:

It's Spring break! We have tons of great things going on at both Washington and CMS! Some of our students at both sites are having a great time learning lots of STEM activities at the SWOSU Dawg House Academy. We also are off and running with our spring sports. Our teachers and students continue to work hard to be prepared for the upcoming state tests.

Please feel free to stop by and see all of the great things that our students and teachers are accomplishing.

Mr. Ray

Washington Elementary



**ALL IN, ALL
TOGETHER**

Clinton Middle School



Goal Area #1: Student Achievement



CMS Top 10% Honored

The Top 10% of 7th graders and 8th graders were celebrated for outstanding work in the classroom at the CPSF Honors Breakfast.



8th and 9th Grade Quiz Bowl Team

The 8th and 9th Grade Quiz Bowl Team is State Bound!

They placed 4th in the OJABA Regional Quiz Bowl today and will move on to compete in the State Quiz Bowl on April 26 at Dale, OK.



CMS and WES Academic Team

The CMS and WES Academic Team competed at Crossings Christian. The 1st-5th place winners have qualified for the Tournament of Champions. Congratulations to these students! Below are the results.



Top 5

Greer Ray - 2nd Place English, 4th Place Current Events

Madilyn Ruyle - 3rd Place English

Peyton Barnett - 4th Place Humanities

Top 10

Madilyn Ruyle - 6th Place Language Arts

Jesus Moreno - 6th Place Math, 9th Place Current Events

Cohen Bridges - 8th Place Social Studies, 9th Place Humanities

Moriah Potts - 8th Place English

Kira Rhoads - 9th Place Math

Mya Pearson - 10th Place Math

Jacii Addington - 10th Place Algebra I

CMS BAND

CMS Bands compete in District Contest at Elk City. The 7th grade band, led by Ms. House, had an excellent performance and the 8th grade band, led by Mrs. Tarkington, received a Superior rating and also received the Outstanding Achievement Award.



CMS Choir

Congratulations to Director Kimberly Duerksen and the CMS Choir on their SUPERIOR performance on stage at District Choir contest.



Goal Area #2:
Curriculum and Instruction 

CMS and WES Southwestern Doghouse Students

Approximately 15 students are participating in an afterschool STEM program at Southwestern State University every day. The program will go until May 2nd.



WES STUCO

WES STUCO promoted National School Breakfast Week this month.

Special highlights include:



Goal Area #3 Personnel



CMS Participates Has Crock Pot Contest



CMS staff brought their favorite crockpot dish to school. Each dish was numbered and the winner won a 4 quart Martha Stewart crockpot. Everyone shared their recipe with the staff. The CMS Crockpot winner was Mr.Fowler with his roast!

Goal Area #4: Community School Engagement



WES STUCO

WES STUCO Celebrated Read Across America by reading to Nance Elementary classes.





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

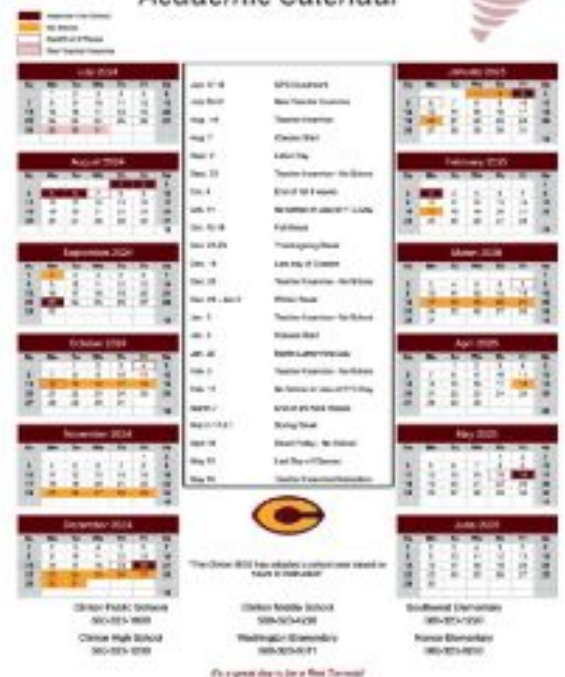
January 16th- Washington Elementary Spelling Bee

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



GENE RAY

WASHINGTON - 580-323-0311
CYS - 580-323-4228
GENE.RAY@CPSREDS.ORG
CLINTONOKSCHOOLS.ORG
PO BOX 729
CLINTON, OK 73601

WASHINGTON ELEMENTARY PRINCIPAL
CLINTON MIDDLE SCHOOL PRINCIPAL
HEAD MEN'S SOCCER COACH CLINTON HIGH SCHOOL



Tanner Wheeler- *Assistant Principal*

John Fowler- *Counselor*

Ashley Miller- *Counselor*



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

Angie Newcomb
2200 Custer Ave
Clinton, OK 73601
Angienewcomb@sbcglobal.net
580-747-4795

To Whom It May Concern
Clinton High School
Clinton, OK 73601

Dear Sir/Madam,

With a grateful heart, I am submitting my resignation as the cheer coach at Clinton High School. While this decision was not an easy one, I am excited to focus on my growing flower business and, most importantly, to support my kiddo as she pursues her college cheer career at SWOSU.

Coaching at CHS has been an experience I will cherish forever. The early morning practices, the excitement of Friday night lights, and the feeling of being part of the CHS family are moments I will truly miss. I am so incredibly proud of all that we have accomplished together, the goals we have reached, the challenges we have overcome, and the lifelong memories we have made. Watching these athletes grow and succeed has been a privilege, and I am honored to have been part of their journey.

I am also deeply thankful for the support of the school administration, fellow coaches, parents, and the entire Clinton community. Your encouragement and dedication have made this program something truly special.

While I will no longer be on the sidelines, my heart will always be cheering for Clinton High School. If there is anything I can do to ensure a smooth transition, please do not hesitate to reach out.

Thank you again for the incredible memories and the opportunity to be part of such an amazing program.

Sincerely,


Angie Newcomb

March 6, 2025

Dear Mr. Bridges,

It is with heavy heart break that I am submitting my letter of resignation with employment at Clinton Public Schools. I have loved every moment working at Clinton High School under the leadership of your team. The success that the students of CPS is a direct correlation to the type of leadership and commitment to the success of every student in the district. I, however need to be able to pursue legal actions with the OSDE and civil litigation against individuals who have slandered my name and career. I hope that we may continue the positive relationships that have been developed. Thank you all for influencing my life in a positive way.

Respectfully,
Rick Kelly

Toni Ray

Resignation Letter

March 24, 2025

Mr. Gene Ray

Head Administrator | Clinton Middle School

1001 Orient, Clinton OK 73601

gene.ray@clintonokschools.org

To Mr. Ray:

It is with much sadness that I write this letter and ask that you formally accept my resignation as a 7th grade science teacher at Clinton Middle School on the culmination of the current 2024-2025 school year.

I am incredibly grateful for the opportunities that both me and my family have been given during our 3 years at both Clinton Public Schools and within the community. Words will never do justice to my gratitude and admiration for Mr. Ray and Mr. Wheeler. I have loved every minute of working at Clinton Public Schools - both at Washington Elementary and at Clinton Middle School. The ongoing support as an educator, the healthy schoolwide culture and positive climate at both sites are true testaments to your leadership. I have looked forward to coming to work every day, and I have always wanted to be better.


Thank you for making me better, and for making me and my family apart of Clinton. I will forever carry with me the Red Tornado spirit, wherever I go. Whoever is lucky enough to land here, is just that - *lucky*. Lucky to be apart of this. Let me know how I can help in making the transition of my responsibilities as seamless as possible. It's always & forever a great day to be a Red Tornado!

Sincerely,

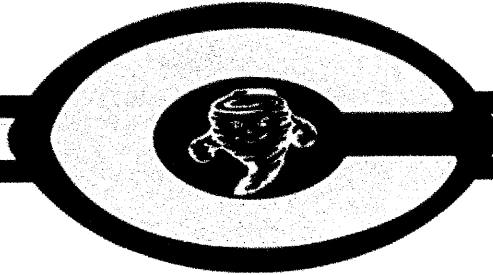


Toni L. Ray

 1905 Pamela Ln. Weatherford, OK 73096

 580-614-1971

 toni.ray@clintonokschools.org



March 15th, 2025

Dear Mr. Bridges and Mrs. Sorter,

I hope this message finds you well. I am writing to formally resign from my position as a high school counselor at Clinton High School, effective June 30, 2025.

This decision comes after careful consideration of my professional goals and personal aspirations. I have decided to start my journey in private practice, where I believe I can make a meaningful impact in a different capacity. While I am excited about this new chapter, it is bittersweet to leave a position that I have cherished so deeply.

Working at Clinton High School has been one of the most rewarding experiences of my career. Being able to give back to the school that has helped me become the person and mentor I am today I will forever cherish. I am genuinely grateful for the support, collaboration, and friendships I have built during my time here. I have loved helping our students navigate their challenges and celebrate their successes, and I will carry these memories with me as I move forward.

I am committed to ensuring a smooth transition and will do everything I can to hand over my responsibilities effectively. Please let me know how I can assist during this period to ensure that my students and colleagues are well-supported. I am glad to take phone calls or help in any way needed.

Thank you once again for the opportunity to be a part of this wonderful community. I look forward to staying in touch and wish Clinton High School and all its faculty and students continued success.

Sincerely,

A handwritten signature in cursive script that reads "Keke Lee".

Keke Lee
Counselor
Clinton High School

ATTACHMENT A		
ACOSTA, ADDIE	GREGORY, COURTNEY	PETERSON, BRANDY
ACUFF-ROBERTS, JENNY	HARL, SHARON	PITMAN, ROBERT
ADKINSON, JULIE	HAYES, ZACHARY	POOL, YOLANDA
ADNEY, JODEE	HERNANDEZ, SUMNER	RAY, SHELBY
ANESHANSLEY, MELANIE KIM	HIGBEE, JANA	RAY, TONI
ARNEY, LETITIA	HIGBEE, JOHN	RESENDIZ, ALLISON
ATCHLEY, AMBER	HOOVER, CONNIE	RICHERT, ALEKSI
BADILLO, JOY	HOUSE, ASHLEY	RICHERT, JAY
BAKER, LINDSEY	IZAGUIRRE, DAVON	RIVAS, SHAWNA
BALDWIN, GAILEAH	JACKSON, RUMER	SAWATZKY, AMBER
BARNES, HILLARY	JEFFERSON, EUGENE	SAWYER, DANIELLE
BEHRENS, MORGAN	JEFFERSON, TWO	SHACKELFORD, CARRIE
BELOAT, ALANNA	JOHNSON, SHERRIE	SOUTHALL, SHEFFIELD
BLUNDELL, RHETT	KELLEY, ASHLEY	STEPHENS, CHRISTY
BOND, CINDY	KENNEDY, STEVEN	STEWART, MELISSA
BRIDGEMAN, STEPHANIE	KERR, SARAH	STRAHORN, CORY
BRIDGES, MANDI	KNABE, MELISSA	STRATTON, KELLI
BROWN, ERIN "LISSY"	LEE, TEANA	SUMMERS, CARRIE
BUTTERFIELD, MORIAH	LITTKE, JULIA	TARKINGTON, MELINDA
CALDWELL, BRENT	MALLOY, MEGAN	TATON, TIFFANY
CAMPBELL, AMANDA	MALLOY, MEGAN	THIGPEN, SHAKIRA
CATES, MARY	MANHART, CHRISTY	THOMPSON, ALANA
CRISPIN (STARK,) MACY	MARTIN, MELODY	TICER, KRISHA
CROWDIS, JODI	MCKEE, GREG	TORRES, CHRISTIAN
DAUBENSPECK, JENNIFER	MEDINA , MACKENZIE	WATSON, ALLISON
DAUGHERTY, MARYKATHRYN	MILLER, ASHLEY	WHEELER, TANNER
DAVIS, HEATHER	MILLER, BETH	WHITTEN, ASHLYN
DEFFENBAUGH, LORENE	MILLER, BRITTANY	WILLIAMS, DIXIE
DONLEY, VICKI	MILLER, WESLEY	WILLOUGHBY, APRIL
DUERKSEN, KIM	MISAK, WHITNEY	YANDELL, KAYLA
ELDER, ALENA	MOORE, SUSAN	
ENGLAND, GINGER	MORGAN, SUMMER	
EVANS, ANGELA	MURRAY, MORGAN	
EVANS, BRITTANY	MURRAY, NANCY	
FERRELL, KATHRYN	MUSICK, KARA	
FOWLER, JOHN	OLGUIN, KORRINA	
FRANS, ALEXIA	OYLER, SHELLY	
FRANS, SAMUEL	PARKER, JULIE	
GOODWIN, JAMIE	PARSONS, GABBIE	
GORDON, ROBERT	PAUL, GABRIELLE	
GRANGER, MICHELE	PEREZ, CASEY	

ATTACHMENT B

BOARD APPOINTMENTS

BURKE, GLENA - ENCUMBRANCE CLERK

BLUNDELL, NATALIE - ACTIVITY FUND ACCOUNT CUSTODIAN,

DEPUTY ENCUMBRANCE CLERK

GRANT, TERESA - DEPUTY TREASURER,

DEPUTY BOARD MINUTES CLERK

WARNICK, DONNA - TREASURER, BOARD MINUTES CLERK



Software Service Order Agreement

Term of Agreement: 2024-2025 Fiscal Year

Customer: CLINTON PUBLIC SCHOOLS

Addr: P. O. BOX 729
CLINTON OK 73601-0729

October Membership: 2084

SYLOGISTED, INC.

Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804

Phone: (800)749-5691 **Email:** accounts@sylogist.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Appropriated Funds	\$9,190.44
Payroll	NA
- Usage Fee Included In Appropriated Funds	
Treasurer	\$1,375.44
Activity Funds	\$708.56
Personnel	\$1,375.44
Purchase Requisition	\$1,375.44
Fixed Assets	NA
Document Management	\$3,292.72
Accounting Query Designer	NA
Business Manager	\$250.00
-Additional Contact(s): 1 - Amount: \$250.00	

Total 2024-2025 Fiscal Year Charges: \$17,568.04

Terms and Conditions

- The software charge includes phone support for one (1) designated contact per application, excluding Document Management. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.
- On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS mileage rate. Additional time is \$165.00 per hour.
- For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
- Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
- The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.

7. This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.
 - (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
 - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
 - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
 - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
 - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
 - (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
 - (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
 - (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
 - (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
 - (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
 - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
 - (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
 - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
 - (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
 - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.
 - (a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
 - (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
 - (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
 - (d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act

(FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information").

Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

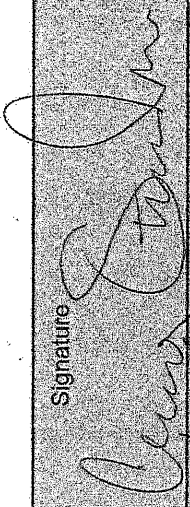

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

Clinton Public Schools Application For Fiscal Year 2024-2025 Activity Subaccount

Description

1. Site of Subaccount	CLINTON HIGH SCHOOL
2. Subaccount Number	978
3. Subaccount Name	CHS TRACK BOOSTER CLUB
4. Sponsor of Subaccount	CORY STRAHORN
5. Persons Authorized to Expend Money	CORY STRAHORN, JOHN HIGBEE
6. Entity/Organization Served by Subaccount	TRACK AND FIELD, CROSS COUNTRY
7. Purpose/Function of Subaccount	SUPPORT THE TRACK/FIELD/CROSS COUNTRY PROGRAMS
8. Types of Expenditures from Subaccount (Use general terms to respond to this item, e.g. Field trips for organization members, funding of class project, purchase of new library books)	NEW UNIFORMS, ENTRY FEES, TRAVEL EXPENSES, MEALS, TRACK SUPPLIES, EQUIPMENT, PICTURES, HOTEL ROOMS, INDOOR/OUTDOOR TRACK MEET SUPPLIES

Approval of Subaccount:	Signature:  Date: 2-19-25
Subaccount Sponsor:	Signature:  Date: 2-20-25
Site Administrator:	Signature: _____ Date: _____



Clinton Public Schools
Activity Fund
Request for New Account

Date: 3-7-25

Site: Washington Elementary (currently)

Name of Account: Clinton Class of 2031 Booster Club

Purpose: Fund activities and events for Clinton High School Class of 2031

Source of Income ~~(FUNDING SOURCE)~~
6th grade class dues

Expenditures:
6th grade party

Sponsor signature:
Jordan Mosburg

Principal/Administrator signature:
[Signature]

Approval by Board of Education

Date:

Board of Education President Signature:

New Account Number:

New Account Name: