



Clinton Board of Education Regular Meeting
Monday, April 14, 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 to re-organize the board as required by law to elect a president, a vice president and a clerk.
3. 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 March 24, 2025 regular meeting.
 - b. Board consideration and vote to pay general fund encumbrances #757-821 totaling \$70,753.07; child nutrition #81-84 totaling \$90,406.76; bond fund 32 #21 totaling \$34,800.00; building fund #36-42 totaling \$223,005.83.
 - c. Board vote to accept financial reports and activity fund reports for the month of March.
 - d. Board vote to pay the April payroll according to contracts.
4. Principals Report
5. Superintendent's Report
 - Resignations
 - Capital Improvement Updates
 - Enrollment Update
6. Possible consideration and vote to approve Financial Advisory Services contract with BOK Financial Securities, Inc.
7. Discussion, consider, and act or disapprove a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2025, and setting forth the following items:
 - A. Fixing the time and place the bonds are to be sold;
 - B. Fixing the amount of bonds to mature each year;
 - C. Authorizing the Clerk to give notice of said sale as required by law.
8. Possible consideration and vote to approve the selection of The Public Finance Law Group PLLC to act as legal/bond counsel in connection with the proposed General Obligation Bonds.
9. Board discussion and possible action to declare items as surplus.
10. Board discussion and possible action to approve new board policies. FEH and EHBCA-R.

11. Board discussion and possible action to revise board policies EHBC-R3 and policy FE.
12. Board discussion and possible action to approve grade span changes starting with the 2025-2026 school year.
13. Board discussion and possible action to approve an out of state trip for CHS Varsity Basketball.
14. Board discussion and possible action to approve fundraisers for FCCLA.
15. Board discussion and possible action to approve 2024-2025 CPS District Grade Capacity.
16. Board discussion and possible action to adopt a resolution of the Custer County Hazard Mitigation Plan Update 2025-2030.
17. New Business.
18. Board discussion and possible vote to approve going into executive session pursuant to Title 25 Section 307(B)(1)(7).
 - a. Discussion on hiring cheer coaches.
 - b. Superintendent evaluation.
19. Acknowledge the return from executive session and enter into open session with the reading of the executive session statement.
20. Board vote on hiring cheer coaches.
21. 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.

Board Officers

President – Kim Meacham

Vice President – Susanna Williams

Clerk – Cara Lea Kreizenbeck

Member – John Coleman

Member – David Mosburg



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.

Attendance Taken at 6:31 PM.

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

2. Board consideration and vote on the 2023-2024 school audit completed and presented by James Kuykendall of Britton, Kuykendall & Miller, CPA's.

Action(s) :

Motion Passed: A motion to approve the 2023-2024 school audit prepared by BKM Certified Public Accountants. 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

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.

Action(s) :

Motion Passed: A motion to approve the contract with Britton, Kuykendall & Miller for the 2024-2025 financial audit.. Passed with a motion made by John Coleman and a second by CaraLea Kreizenbeck.

Voting Detail:

John Coleman:	Yea
---------------	-----

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

4. Consent Agenda:

All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote, unless any board member desires to have a separate vote on one or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:

Action(s) :

Motion Passed: A motion to approve consent items as listed. Passed with a motion made by 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 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)

Action(s) :

Motion Passed: A motion to re-employ certified staff for 2025-2026 school year as listed in Attachment A. 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

8. Discussion and possible vote on the 2025-2026 Board of Education appointments (See Attachment B)

Action(s) :

Motion Passed: A motion to approve the 2025-2026 Board of Education appointments as listed in Attachment B. Passed with a motion made by Kim Meacham and a second by Susanna Williams.

Voting Detail:

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

Motion Passed: A motion to approve 2025-2026 Board of Education appointments as list in Attachment B. Passed with a motion made by Kim Meacham and a second by Susanna Williams.

Voting Detail:

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

9. Board discussion and possible action to approve a contract with Sylogist for financial software for the 2025-2026 fiscal year.

Action(s) :

Motion Passed: A motion to approve the contract with Sylogist for financial software for the 2025-2026 fiscal year. Passed with a motion made by CaraLea Kreizenbeck and a second by Susanna Williams.

Voting Detail:

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

10. Board discussion and possible action to approve a Clinton High School Track sub-account.

Action(s) :

Motion Passed: A motion to approve a sub-account for Clinton High School Track. Passed with a motion made by John Coleman and a second by Kim Meacham.

Voting Detail:

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

11. Board discussion and possible action to hire a student worker for the cafeteria.

Action(s) :

Motion Passed: A motion to hire Sara Johnson as a student cafeteria worker. Passed with a motion made by Susanna Williams and a second by John Coleman.

Voting Detail:

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

12. Board discussion and possible action to hire REDS 365 student workers.

Action(s) :

Motion Passed: A motion to hire Mia Vazquez and Chelsea Wilson as REDS 365 student workers. Passed with a motion made by John Coleman and a second by CaraLea Kreizenbeck.

Voting Detail:

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

Susanna Williams: Yea

13. Board discussion and possible action to hire a discretionary assistant.

Action(s):

Motion Passed: A motion to hire Travis Ruiz as a discretionary assistant. 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

14. Board discussion and possible action to approve an activity fund account for the Senior Class of 2031.

Action(s):

Motion Passed: A motion to approve an activity fund account for the Senior Class of 2031. 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

15. New Business - No New Business

16. Adjourn. The board adjourned at 7:54pm

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 14th Day of April, 2025

CLERK, CLINTON BOARD OF EDUCATION

Encumbrance Register

Options: Year: 2024-2025, Date Range: 3/14/2025 - 4/10/2025, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	25	01/09/2025	2413	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRICITY FOR ALL SITES	968.14
21	28	01/09/2025	1306	CK ENERGY	ELECTRIC FOR THE AG FARM	0.00
21	37	03/28/2025	2124	SOONER TECHNOLOGY	OPTIMUM SYSTEMS CLASSROOM AUDIO FOR NEW CMS	90,454.78
21	38	04/02/2025	1789	JESSIE MUSICK	BUS BARN PROJECT EXTRA CONCRETE WORK	13,500.00
21	39	04/09/2025	1364	CULVER ELECTRIC LLC	ELECTRICAL WORK AT THE BUS BARN	20,000.00
21	40	04/10/2025	2124	SOONER TECHNOLOGY	FLYSENSE GEN 2.86 FOR CMS	9,036.71
21	41	04/10/2025	1994	PROSPERITY BANK	UNIFI CAMERAS FOR THE MIDDLE SCHOOL	23,573.00
21	42	04/10/2025	2124	SOONER TECHNOLOGY	NEWLINES FOR NEW CMS	65,473.20
Non-Payroll Total:						\$223,005.83
Payroll Total:						\$0.00
Balance Forward:						\$1,133,769.97
Report Total:						\$1,356,775.80

Encumbrance Register

Options: Year: 2024-2025, Date Range: 2/7/2025 - 4/10/2025, Fund(s): BOND FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	4	10/29/2024	2404	MUELLER, INC	40x176x14 MATERIAL FOR BUS BARN PROJECT	-1,749.07
32	5	10/30/2024	11113	SUTHERLAND LUMBER & HOME CENTER INC	REPLACEMENT WINDOWS FOR THE HOG BARN	-192.00
32	21	04/09/2025	1789	JESSIE MUSICK	AG FARM PROJECT CONCRETE AND DRAIN	34,800.00
Non-Payroll Total:						\$32,858.93
Payroll Total:						\$0.00
Balance Forward:						\$600,233.02
Report Total:						\$633,091.95

Encumbrance Register

Options: Year: 2024-2025, Date Range: 3/14/2025 - 4/10/2025, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	24	07/01/2024	2414	CONSUMER TEXTILE CORPORATION	MOPS, TOWELS AND RUGS FOR ALL SITES	0.00
11	67	07/01/2024	2213	THE SHERWIN-WILLIAMS COMPANY	MAINTENANCE SUPPLIES FOR ALL SITES	139.50
11	107	07/01/2024	1314	CLINTON ACE HOME CENTER	SUPPLIES FOR GROUNDS	0.00
11	303	07/17/2024	1994	PROSPERITY BANK	EXPENSES FOR MARK GOUCHER OSPMA CONFERENCE	300.00
11	348	08/05/2024	1641	KERI STAGGS	HONOR CHOIR PHOTOS, BANNERS & AWARDS FOR CHS VOCAL	-600.00
11	376	08/09/2024	1314	CLINTON ACE HOME CENTER	SUPPLIES FOR CTAP	0.00
11	437	09/03/2024	1964	PERMA BOUND BOOKS	BOOKS FOR CMS LIBRARY	-133.14
11	558	10/11/2024	1994	PROSPERITY BANK	HOTEL FOR OAESP	2.53
11	639	12/10/2024	1994	PROSPERITY BANK	REGISTRATION FOR NATIONAL ACDA CONVENTION	253.25
11	683	01/29/2025	1964	PERMA BOUND BOOKS	MEDIA CENTER BOOK ORDER	-50.07
11	714	02/21/2025	1994	PROSPERITY BANK	REGISTRATION, AIRFARE, AND HOTEL FOR E WILSON	-43.12
11	729	03/05/2025	1994	PROSPERITY BANK	TEAM SHIRTS FOR SPECIAL OLYMPICS	-16.65
11	735	03/10/2025	1756	MIDWEST MUSIC	BAND SUPPLIES	0.00
11	736	03/10/2025	1581	J.W. PEPPER & SON, INC.	MUSIC FOR CHS BAND	19.99
11	750	03/12/2025	1090	AMAZON CAPITAL SERVICES	BOOKENDS, BUTTERFLY HABITAT	0.96
11	757	03/14/2025	11585	CHALIS ROGERS	TRITON -DIAGNOSTIC	4,750.01
11	758	03/14/2025	11583	PRECISION AUTO BODY, INC	REPAIRS FOR TRANSPORTATION	160.62
11	759	03/14/2025	1757	MIDWEST SPORTING GOODS	MEDICAL KIT AND BAG FOR BOYS BASKETBALL	190.00
11	760	03/14/2025	11582	OKLAHOMA STATE DEPT. OF EDUCATION	REIMBURSEMENT FOR DOUBLE PAYMENT FROM OSDE	5,900.00
11	761	03/14/2025	1090	AMAZON CAPITAL SERVICES	BOOKS AND SUPPLIES FOR CHS LIBRARY	1,572.08
11	762	03/14/2025	1964	PERMA BOUND BOOKS	BOOKS FOR CHS LIBRARY	2,035.73
11	763	03/25/2025	11589	THE SOCCER FACTORY	SOCCER BALLS FOR CMS	396.25
11	764	03/25/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR CMS LIBRARY	433.87
11	765	03/25/2025	1964	PERMA BOUND BOOKS	BOOKS FOR CMS LIBRARY	989.56
11	766	03/26/2025	1090	AMAZON CAPITAL SERVICES	CALCULATORS AND HEADPHONES FOR CMS CLASSROOMS	1,500.00
11	767	03/26/2025	2135	SPECIAL OLYMPICS OKLAHOMA	REGISTRATION FOR BOCCE BALL	100.00
11	768	03/26/2025	2307	WONDER WORKSHOP, INC	DASH ROBOTS	719.96
11	769	03/27/2025	1158	ATHLON II ENTERPRISES, INC.	SUPPLIES FOR CMS ATHLETICS	1,750.00
11	770	03/27/2025	1616	JONES SCHOOL SUPPLY CO. INC.	END OF YEAR CERTIFICATES	150.25
11	771	03/27/2025	11247	K12 SCHOOL SUPPLIES	END OF YEAR MATH & READING CERTIFICATES	132.10
11	772	03/27/2025	1822	RODCHESTER 100, INC	MONDAY FOLDERS	1,120.00
11	773	03/27/2025	1090	AMAZON CAPITAL SERVICES	PENCILS, BOOKS, ATTENDANCE AWARDS, ETC.	2,827.44
11	774	03/28/2025	11282	LAKE MURRAY LODGE	HOTEL FOR MARK GOUCHER APRIL 23, 2025	300.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 3/14/2025 - 4/10/2025, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	775	03/28/2025	2203	THE CLINTON DAILY NEWS	YEARLY SUBSCRIPTION	110.00
11	776	03/28/2025	1090	AMAZON CAPITAL SERVICES	ENROLLMENT SUPPLIES	946.80
11	777	03/31/2025	1757	MIDWEST SPORTING GOODS	SUPPLIES FOR BASEBALL	1,995.00
11	778	03/31/2025	1173	BAND SHOPPE	SUPPLIES FOR BAND	534.20
11	779	03/31/2025	1756	MIDWEST MUSIC	SUPPLIES FOR BAND	554.18
11	780	03/31/2025	2119	SOLUTION TREE	REGISTRATIONS FOR PLC AT WORK TULSA	9,997.00
11	781	03/31/2025	2119	SOLUTION TREE	REGISTRATIONS FOR ALL MEANS ALL IN TULSA	5,383.00
11	782	03/31/2025	1994	PROSPERITY BANK	REGISTRATIONS FOR SRO'S JUNE 8-11, 2025	350.00
11	783	03/31/2025	11532	HOTEL AND MISC.	HOTEL FOR SRO'S JUNE 8-11, 2025 DARE TRAINING	660.00
11	784	03/31/2025	1166	AVANT ASSESSMENT, LLC	STAMP 4S TESTS	249.00
11	785	03/31/2025	11113	SUTHERLAND LUMBER & HOME CENTER INC	SUPPLIES FOR GOLD ACADEMY	763.43
11	786	04/02/2025	1308	CLINTON CLASS OF 2025 BOOSTER CLUB	SENIOR PARTY STUDENT PARTICIPATION FEES	1,400.00
11	787	04/02/2025	1090	AMAZON CAPITAL SERVICES	TEXAS INSTRUMENTS TI-84 PLUS CALCULATORS	5,351.97
11	788	04/02/2025	1994	PROSPERITY BANK	AP BIOLOGY UNIV. OF ARKANSAS FOR MISAK	1,466.67
11	789	04/02/2025	1961	PENDER'S MUSIC CO.	ALL STATE CHOIR PACKETS	630.00
11	790	04/03/2025	2183	TEACHER DIRECT	CONSTRUCTION PAPER	672.56
11	791	04/03/2025	1522	HAWTHORNE EDUCATIONAL	FORMS FOR SPED	196.00
11	792	04/03/2025	1742	MERRIFIELD OFFICE SUPPLY	PAPER FOR THE DISTRICT	4,786.80
11	793	04/03/2025	81228	TYLER A BRIDGES	REIMBURSEMENT FOR TRAVEL CCOSA JUNE	200.00
11	794	04/03/2025	10026	NATHAN MEGET	REIMBURSEMENT FOR TRAVEL CCOSA JUNE	200.00
11	795	04/03/2025	2371	MELISSA S KNABE	REIMBURSEMENT FOR TRAVEL CCOSA JUNE	200.00
11	796	04/03/2025	10027	NANCY MURRAY	REIMBURSEMENT FOR TRAVEL CCOSA JUNE	200.00
11	797	04/03/2025	80935	MICHELLE SORTER	REIMBURSEMENT FOR TRAVEL CCOSA JUNE	200.00
11	798	04/03/2025	81825	RACHEL RAY	REIMBURSEMENT FOR TRAVEL CCOSA JUNE	200.00
11	799	04/03/2025	11172	BRENT CALDWELL	REIMBURSEMENT FOR TRAVEL CCOSA JUNE	200.00
11	800	04/03/2025	80517	GENE E RAY	REIMBURSEMENT FOR TRAVEL CCOSA JUNE	200.00
11	801	04/03/2025	81299	TANNER J WHEELER	REIMBURSEMENT FOR TRAVEL CCOSA JUNE	200.00
11	802	04/03/2025	80306	JANELLE K SHEPHERD	REIMBURSEMENT FOR TRAVEL CCOSA JUNE	200.00
11	803	04/03/2025	81400	AMBER R SAWATZKY	REIMBURSEMENT FOR TRAVEL CCOSA JUNE	200.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 3/14/2025 - 4/10/2025, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	804	04/03/2025	81249	NATASHA D JEFFERSON	REIMBURSEMENT FOR TRAVEL CCOSA JUNE	200.00
11	805	04/03/2025	1090	AMAZON CAPITAL SERVICES	6 QUART STORAGE BINS WITH LIDS FOR CMS CLASSROOMS	55.60
11	806	04/04/2025	1757	MIDWEST SPORTING GOODS	SUPPLIES FOR GIRLS SOCCER	619.00
11	807	04/07/2025	1405	DEMCO, INC.	MEDIA CENTER SUPPLIES	154.42
11	808	04/07/2025	1090	AMAZON CAPITAL SERVICES	MEDIA CENTER BOOKS	241.14
11	809	04/07/2025	1090	AMAZON CAPITAL SERVICES	RIBBONS FOR LITTLE OLYMPICS	145.52
11	810	04/07/2025	1756	MIDWEST MUSIC	SUPPLIES FOR BAND	35.85
11	811	04/08/2025	1090	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	135.60
11	812	04/08/2025	1187	BENNETT'S DECAL & LABEL	BUCKET FILLER STICKERS & CASUAL DAY STICKERS	400.40
11	813	04/08/2025	11621	KELSIE R STANLEY	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	814	04/08/2025	2163	SWOSU	NEW STUDENT ORIENTATION MEALS	375.00
11	815	04/09/2025	1090	AMAZON CAPITAL SERVICES	VOWDICUA PFI-300	108.99
11	816	04/09/2025	1459	ESKIMO JOES, INC.	TEAM SHIRTS FOR SPECIAL OLYMPICS	300.00
11	817	04/10/2025	2297	WESTERN PSYCHOLOGICAL SERVICES	FORMS FOR SPED	404.80
11	818	04/10/2025	2038	RIVERSIDE INSIGHTS	FORMS FOR SPED	1,363.74
11	819	04/10/2025	1308	CLINTON CLASS OF 2025 BOOSTER CLUB	SENIOR PARTY STUDENT PARTICIPATION FEES	1,500.00
11	820	04/10/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR GOLD ACADEMY	1,369.13
11	821	04/10/2025	11113	SUTHERLAND LUMBER & HOME CENTER INC	SUPPLIES FOR GOLD ACADEMY	137.90

Non-Payroll Total:	\$70,753.07
Payroll Total:	\$77,672.77
Balance Forward:	\$21,785,480.99
Report Total:	\$21,933,906.83

Encumbrance Register

Options: Year: 2024-2025, Date Range: 3/14/2025 - 4/11/2025, Fund(s): CHILD NUTRITION PROGRAMS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	79	02/28/2025	1926	OPAA! FOOD MANAGEMENT, INC.	MEALS SERVED AT CPS FOR FEBRUARY 2025	-30,225.09
22	81	03/24/2025	1596	JASON JONES PLUMBING, LLC.	PLUMBING/GAS LINES FOR RATIONAL COMBI	2,500.00
22	82	03/24/2025	1364	CULVER ELECTRIC LLC	ELECTRIC RUN TO THE RATIONAL COMBI EQUIPMENT	2,500.00
22	83	03/25/2025	1926	OPAA! FOOD MANAGEMENT, INC.	FOOD LOSS AT WASHINGTON CAFETERIA REFRIGERATOR	181.85
22	84	03/28/2025	1926	OPAA! FOOD MANAGEMENT, INC.	MEALS SERVED AT CPS FOR MARCH 2025	115,450.00
Non-Payroll Total:						\$90,406.76
Payroll Total:						\$855.95
Balance Forward:						\$2,092,926.63
Report Total:						\$2,184,189.34

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	\$3,674.36	\$1,169.59	\$0.00	\$0.00	\$4,843.95	\$0.00	\$4,843.95
801 CHS ATHLETICS	\$47,230.07	\$2,562.00	\$0.00	\$12,202.37	\$37,589.70	\$12,096.20	\$25,493.50
802 CMS ATHLETICS	\$10,022.00	\$4,541.00	\$0.00	\$5,258.88	\$9,304.12	\$2,074.76	\$7,229.36
803 CMS BAND	\$21,351.39	\$5,522.60	\$0.00	\$7,453.94	\$19,420.05	\$8,928.83	\$10,491.22
806 CMS NEWSPAPER/ANNUAL	\$3,496.54	\$90.00	\$0.00	\$0.00	\$3,586.54	\$50.00	\$3,536.54
809 CMS VOCAL MUSIC	\$529.53	\$0.00	\$0.00	\$0.00	\$529.53	\$100.00	\$429.53
811 TECHNOLOGY EDUCATION	\$1,917.13	\$0.00	\$0.00	\$59.36	\$1,857.77	\$420.00	\$1,437.77
813 CMS ART	\$12.24	\$0.00	\$0.00	\$0.00	\$12.24	\$0.00	\$12.24
842 CHS YEARBOOK	\$1,400.46	\$125.00	\$0.00	\$486.87	\$1,038.59	\$782.16	\$256.43
843 CHS ART	\$201.24	\$0.00	\$0.00	\$0.00	\$201.24	\$0.00	\$201.24
845 CHS BAND	\$20,179.12	\$0.00	\$0.00	\$836.12	\$19,343.00	\$2,395.00	\$16,948.00
849 CHS DECA (BROADCAST)	\$4,583.66	\$0.00	\$0.00	\$792.09	\$3,791.57	\$490.00	\$3,301.57
852 CHS FFA	\$18,014.08	\$0.00	\$0.00	\$6,243.81	\$11,770.27	\$5,667.37	\$6,102.90
853 CHS FCCLA	\$6,281.81	\$525.55	\$0.00	\$0.00	\$6,807.36	\$333.97	\$6,473.39
857 CHS LEGAL TEAM	\$3,009.34	\$0.00	\$0.00	\$842.80	\$2,166.54	\$215.00	\$1,951.54
858 CHS NEWSPAPER	\$9.80	\$0.00	\$0.00	\$0.00	\$9.80	\$0.00	\$9.80
864 CHS VOCAL MUSIC	\$19,071.93	\$2,725.00	\$0.00	\$4,601.95	\$17,194.98	\$10,971.13	\$6,223.85
902 CPSF GRANTS	\$23,971.87	\$0.00	\$0.00	\$5,500.63	\$18,471.24	\$6,411.45	\$12,059.79
903 INTEREST	\$42,725.64	\$2,893.37	\$0.00	\$2,410.90	\$43,208.11	\$11,998.07	\$31,210.04
904 ANYTIME FITNESS ACCT	\$1,288.00	\$630.00	\$0.00	\$1,288.00	\$630.00	\$0.00	\$630.00
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	\$37,173.18	\$5,000.00	\$0.00	\$3,801.68	\$38,371.50	\$5,347.26	\$33,024.24
909 INDIAN EDUCATION/NATIVE AMERICAN CLUB	\$3.50	\$0.00	\$0.00	\$0.00	\$3.50	\$0.00	\$3.50
911 NANCE ELEMENTARY	\$42,551.82	\$3,278.21	\$0.00	\$3,360.83	\$42,469.20	\$4,401.03	\$38,068.17
912 NANCE TEACHER FUND	\$1,187.55	\$20.00	\$0.00	\$32.34	\$1,175.21	\$781.51	\$393.70
913 WASHINGTON ELEMENTARY	\$10,438.30	\$1,114.35	\$0.00	\$1,388.86	\$10,163.79	\$3,678.14	\$6,485.65
914 WES TEACHER FUND	\$1,604.70	\$0.00	\$0.00	\$0.00	\$1,604.70	\$40.00	\$1,564.70
916 SOUTHWEST ELEMENTARY	\$19,459.27	\$7,292.51	\$0.00	\$7,658.88	\$19,092.90	\$1,505.05	\$17,587.85
917 CMS ACADEMICS	\$733.73	\$1,471.25	\$0.00	\$302.00	\$1,902.98	\$230.00	\$1,672.98
918 SOUTHWEST TEACHER FUND	\$531.42	\$0.00	\$0.00	\$80.71	\$450.71	\$285.92	\$164.79
921 CMS TEACHER FUND	\$792.14	\$0.00	\$0.00	\$27.99	\$764.15	\$110.00	\$654.15
922 CMS GENERAL ACTIVITY	\$5,764.31	\$1,158.00	\$0.00	\$670.00	\$6,252.31	\$1,291.75	\$4,960.56
926 CMS STUDENT COUNCIL	\$1,522.59	\$0.00	\$0.00	\$0.00	\$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	\$325.00	\$0.00	\$256.98	\$8,513.35	\$50.86	\$8,462.49
933 CLINTON CLASS OF 2025 BOOSTER CLUB	\$2,569.88	\$4,075.00	\$0.00	\$0.00	\$6,644.88	\$1,900.00	\$4,744.88
934 CLINTON SCHOOLS ARCHERY	\$1,199.97	\$350.00	\$0.00	\$304.87	\$1,245.10	\$886.53	\$358.57
935 GENERAL FUND REFUND ACCT	\$38.00	\$12.50	\$0.00	\$0.00	\$50.50	\$0.00	\$50.50
938 TINY TORNADOES DAYCARE	\$72,000.00	\$10,800.00	\$0.00	\$0.00	\$82,800.00	\$0.00	\$82,800.00
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	\$1,822.16	\$40.00	\$0.00	\$33.69	\$1,828.47	\$385.00	\$1,443.47
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	\$14,338.33	\$4,536.55	\$0.00	\$650.41	\$18,224.47	\$5,144.57	\$13,079.90
948 CHS TEACHER FUND	\$764.53	\$0.00	\$0.00	\$0.00	\$764.53	\$100.00	\$664.53
950 CHS POM	\$1,964.96	\$0.00	\$0.00	\$868.00	\$1,096.96	\$0.00	\$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	\$1,938.97	\$0.00	\$0.00	\$449.16	\$1,489.81	\$1,412.00	\$77.81
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	\$4,526.83	\$742.80	\$0.00	\$344.37	\$4,925.26	\$1,316.71	\$3,608.55
965 CHS BPA	\$984.30	\$0.00	\$0.00	\$0.00	\$984.30	\$0.00	\$984.30

CLINTON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
966 KEY CLUB	\$2,361.84	\$0.00	\$0.00	\$33.25	\$2,328.59	\$254.87	\$2,073.72
967 CMS WHIRLWIND BOOSTER CLUB	\$9,463.60	\$0.00	\$0.00	\$799.45	\$8,664.15	\$3,088.08	\$5,576.07
968 CLINTON CHEER BOOSTER CLUB	\$4,781.48	\$0.00	\$0.00	\$3,307.10	\$1,474.38	\$50.00	\$1,424.38
969 CLINTON WRESTLING BOOSTER CLUB	\$43,872.23	\$0.00	\$0.00	\$4,302.32	\$39,569.91	\$6,897.14	\$32,672.77
970 CHS FOOTBALL BOOSTER CLUB	\$57,496.43	\$2,375.00	\$0.00	\$0.00	\$59,871.43	\$11,493.75	\$48,377.68
971 CHS BASEBALL BOOSTER CLUB	\$24,266.69	\$7,494.00	\$0.00	\$1,554.04	\$30,206.65	\$7,550.96	\$22,655.69
972 CHS BASKETBALL BOOSTER CLUB	\$33,976.61	\$665.00	\$0.00	\$4,444.02	\$30,197.59	\$6,585.23	\$23,612.36
973 CHS SOFTBALL BOOSTER CLUB	\$11,924.88	\$0.00	\$0.00	\$697.87	\$11,227.01	\$350.00	\$10,877.01
974 CHS VOLLEYBALL BOOSTER CLUB	\$12,066.24	\$0.00	\$0.00	\$0.00	\$12,066.24	\$0.00	\$12,066.24
975 CHS SOCCER BOOSTER CLUB	\$30,223.29	\$16,487.75	\$0.00	\$7,153.50	\$39,557.54	\$10,508.32	\$29,049.22
976 CLINTON BAND BOOSTER CLUB	\$12,183.53	\$0.00	\$0.00	\$229.66	\$11,953.87	\$4,692.95	\$7,260.92
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	\$10,264.48	\$5,650.00	\$0.00	\$1,174.19	\$14,740.29	\$9,839.46	\$4,900.83
979 CHS GOLF BOOSTER CLUB	\$15,063.45	\$7,300.00	\$0.00	\$356.64	\$22,006.81	\$9,227.00	\$12,779.81
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	\$2,659.85	\$650.00	\$0.00	\$0.00	\$3,309.85	\$2,625.00	\$684.85
987 CMS GIRLS BASKETBALL BOOSTER CLUB	\$2,328.60	\$0.00	\$0.00	\$71.92	\$2,256.68	\$0.00	\$2,256.68
988 ELEM. YEARBOOK ACCT	\$1,865.04	\$1,645.00	\$0.00	\$0.00	\$3,510.04	\$0.00	\$3,510.04
989 CHS SLOW PITCH SOFTBALL	\$323.19	\$0.00	\$0.00	\$0.00	\$323.19	\$0.00	\$323.19
990 CLINTON E-SPORTS	\$1,032.42	\$421.25	\$0.00	\$626.00	\$827.67	\$120.00	\$707.67
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	\$1,230.00	\$0.00	\$0.00	\$3,336.00	\$805.00	\$2,531.00
998 CLINTON CLASS OF 2029 BOOSTER CLUB	\$0.00	\$1,796.00	\$0.00	\$0.00	\$1,796.00	\$0.00	\$1,796.00
Total	\$773,226.71	\$106,714.28	\$0.00	\$92,958.45	\$786,982.54	\$167,707.44	\$619,275.10

Payment Register

Options: Year: 2024-2025, Fund Account: GENERAL FUND, Date Range: 4/10/2025 - 4/10/2025, Payment Range: 5041 - 5052, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
5041	04/10/2025	1994	PROSPERITY BANK				\$300.00
5042	04/10/2025	1994	PROSPERITY BANK				\$1,907.83
5043	04/10/2025	1994	PROSPERITY BANK				\$4,226.80
5044	04/10/2025	1994	PROSPERITY BANK				\$177.75
5045	04/10/2025	1994	PROSPERITY BANK				\$150.00
5046	04/10/2025	1994	PROSPERITY BANK				\$1,195.15
5047	04/10/2025	1994	PROSPERITY BANK				\$151.80
5048	04/10/2025	1994	PROSPERITY BANK				\$992.68
5049	04/10/2025	1994	PROSPERITY BANK				\$1,894.03
5050	04/10/2025	1994	PROSPERITY BANK				\$56.88
5051	04/10/2025	11532	HOTEL AND MISC. - PROSPERITY				\$5,389.12
5052	04/10/2025	1994	PROSPERITY BANK				\$633.35
Non-Payroll Total:							\$17,075.39
Payroll Total:							\$0.00
Balance Forward:							\$15,751,562.39
Total:							\$15,768,637.78

CLINTON PUBLIC SCHOOLS

Payment Register

Options: Year: 2024-2025, Fund Account: BUILDING FUND, Date Range: 3/31/2025 - 3/31/2025, Payment Range: 45 - 49,
 Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
45	03/31/2025	2389	DIGI SECURITY SYSTEMS				\$8,133.00
46	03/31/2025	2413	PUBLIC SERVICE COMPANY OF O				\$18,482.22
47	03/31/2025	1874	OKLAHOMA NATURAL GAS COM				\$6,535.52
48	03/31/2025	1311	CLEARWATER ENTERPRISES, L.L.C				\$8,467.30
49	03/31/2025	1306	CK ENERGY				\$535.00
Non-Payroll Total:							\$42,153.04
Payroll Total:							\$0.00
Balance Forward:							\$865,373.05
Total:							\$907,526.09

Payment Register

Options: Year: 2024-2025, Fund Account: GENERAL FUND, Date Range: 3/31/2025 - 3/31/2025, Payment Range: 4980 - 5040, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
4980	03/31/2025	1524	HD SUPPLY INC				\$5,676.74
4981	03/31/2025	1860	OKLAHOMA COPIER SOLUTIONS				\$2,167.26
4982	03/31/2025	2414	CONSUMER TEXTILE CORPORATI				\$2,050.89
4983	03/31/2025	1754	MIDWEST BUS SALES, INC.				\$2,910.62
4984	03/31/2025	1315	CLINTON AUTO GLASS				\$328.00
4985	03/31/2025	1314	CLINTON ACE HOME CENTER				\$378.91
4986	03/31/2025	1628	K & S TIRE, INC.				\$17.50
4987	03/31/2025	2287	WELDON PARTS				\$148.82
4988	03/31/2025	1907	OKLAHOMA TRANSPORTATION A				\$47.02
4989	03/31/2025	1534	HINZ REFRIGERATION				\$837.50
4990	03/31/2025	1690	LOCKE SUPPLY COMPANY				\$827.52
4991	03/31/2025	2051	ROSENSTEIN, FIST & RINGOLD				\$1,007.50
4992	03/31/2025	2213	THE SHERWIN-WILLIAMS COMPA				\$262.10
4993	03/31/2025	2374	SHERRIE K JOHNSON				\$76.74
4994	03/31/2025	1541	HOMELAND STORES, INC. - HAC,				\$45.21
4995	03/31/2025	2261	UNITED SUPERMARKET - HAC, IN				\$87.93
4996	03/31/2025	2355	BRIDGES, TYLER				\$1,837.78
4997	03/31/2025	81148	JONATHAN N MEGET				\$1,128.82
4998	03/31/2025	1090	AMAZON CAPITAL SERVICES				\$33.15
4999	03/31/2025	2268	VERIZON WIRELESS				\$480.20
5000	03/31/2025	1774	MOORE THERAPY SERVICES, INC.				\$8,022.50
5001	03/31/2025	1314	CLINTON ACE HOME CENTER				\$24.33
5002	03/31/2025	1314	CLINTON ACE HOME CENTER				\$38.80
5003	03/31/2025	1688	LITCKE'S STORE				\$208.00
5004	03/31/2025	1969	PIONEER ATHLETICS				\$265.08
5005	03/31/2025	1054	AF PLAN SERV				\$4.00
5006	03/31/2025	2299	WEX BANK				\$9,665.34
5007	03/31/2025	1785	SYLOGIST ED, INC				\$91.59
5008	03/31/2025	11584	SHARP'S PIANOS				\$250.00
5009	03/31/2025	1090	AMAZON CAPITAL SERVICES				\$59.95
5010	03/31/2025	1090	AMAZON CAPITAL SERVICES				\$117.96
5011	03/31/2025	11338	KELLY B'S CONSULTING, LLC				\$9,000.00
5012	03/31/2025	1314	CLINTON ACE HOME CENTER				\$50.67
5013	03/31/2025	1964	PERMA BOUND BOOKS				\$414.04
5014	03/31/2025	1249	BURROWS PRO AUDIO, LLC				\$561.50
5015	03/31/2025	1541	HOMELAND STORES, INC. - HAC,				\$40.79
5016	03/31/2025	1063	ALADDIN FOOD MANAGEMENT S				\$1,560.00
5017	03/31/2025	1964	PERMA BOUND BOOKS				\$156.79
5018	03/31/2025	2225	THE UNIVERSTIY OF OKLAHOMA/				\$251.00
5019	03/31/2025	1964	PERMA BOUND BOOKS				\$174.87
5020	03/31/2025	1757	MIDWEST SPORTING GOODS				\$1,364.86
5021	03/31/2025	1757	MIDWEST SPORTING GOODS				\$120.86
5022	03/31/2025	1598	JEFF BAILEY ELECTRIC, LLC				\$779.59
5023	03/31/2025	1090	AMAZON CAPITAL SERVICES				\$331.44
5024	03/31/2025	1090	AMAZON CAPITAL SERVICES				\$68.96
5025	03/31/2025	1090	AMAZON CAPITAL SERVICES				\$384.83
5026	03/31/2025	1090	AMAZON CAPITAL SERVICES				\$20.99
5027	03/31/2025	1314	CLINTON ACE HOME CENTER				\$10.46
5028	03/31/2025	1090	AMAZON CAPITAL SERVICES				\$54.26

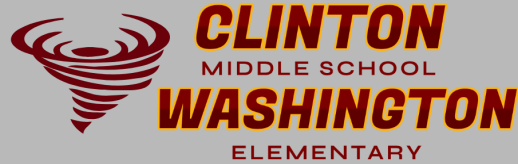
Payment Register

Options: Year: 2024-2025, Fund Account: GENERAL FUND, Date Range: 3/31/2025 - 3/31/2025, Payment Range: 4980 - 5040, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
5029	03/31/2025	1090	AMAZON CAPITAL SERVICES				\$314.48
5030	03/31/2025	11326	AMSTERDAM PRINTING				\$415.95
5031	03/31/2025	1090	AMAZON CAPITAL SERVICES				\$172.98
5032	03/31/2025	11580	KAJEET INC				\$102.88
5033	03/31/2025	2124	SOONER TECHNOLOGY				\$50,565.00
5034	03/31/2025	11585	CHALIS ROGERS				\$4,750.01
5035	03/31/2025	11583	PRECISION AUTO BODY, INC				\$153.50
5036	03/31/2025	1757	MIDWEST SPORTING GOODS				\$190.00
5037	03/31/2025	11582	OKLAHOMA STATE DEPT. OF EDU				\$5,900.00
5038	03/31/2025	11589	THE SOCCER FACTORY				\$396.25
5039	03/31/2025	1158	ATHLON II ENTERPRISES, INC.				\$1,750.00
5040	03/31/2025	2203	THE CLINTON DAILY NEWS				\$110.00
Non-Payroll Total:							\$119,264.72
Payroll Total:							\$0.00
Balance Forward:							\$15,632,297.67
Total:							\$15,751,562.39

CMS and WES BOE Newsletter

April 2025



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

Message From Mr. Ray:

Things are going fast at both sites. We have several things that are approaching the end of the year. State testing is coming up, along with our spring sports coming to a close. We are working with Gear Up again and are excited about all the options they will open up for all of our kids. Please feel free to stop by and see all the great things happening in our schools.

Mr. Ray

Washington Elementary



ALL IN, ALL TOGETHER



Clinton Middle School



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

Goal Area #1: Student Achievement



CMS and WES Academic Team



Pictured L-R: Aaron Nava, Cohen Bridges, Greer Ray, Jesus Moreno, Peyton Barnett, Karly Wilson, Sophie Stewart, Jacii Addington, Paisley Ruyle, Madilyn Ruyle, Lexa Panana

These 11 students traveled to Rose State College to compete in the Tournament of Champions—an event for students who placed in the top 5 at Scholastic Meets throughout the year. 548 students were competing, and 1,394 tests were taken. We are proud of these students and the accomplishments they have achieved.

Top 10 Placements

6th Grade:

Greer Ray – 4th Science, 4th Current Events, 6th Humanities, 6th Language Arts, 9th Math, 7th Top Scholar

Madilyn Ruyle – 5th Math, 10th Language Arts, 10th Top Scholar

8th Grade:

Jacii Addington – 8th Language Arts

Lexa Panana – 4th Drawing

Sophie Stewart – 4th Drawing

Karly Wilson – 6th Drawing

CMS Golf



CMS Golf Team: Elk City Junior High Tournament Champions!

Quincy Matlock, Quin Moore, Tatum Fanshier, Hadley Meget, and Olivia Cates

CMS, 5th and 6th Grade Track

The CMS, 5th and 6th grade track team competed at Weatherford.



Goal Area #2:
Curriculum and Instruction



CMS CTAP Students Visit Sport Chassis



Goal Area #3 Personnel



We are actively interviewing for positions open at WES and CMS. We have had several highly qualified applicants.

Goal Area #4: Community School Engagement



Community Quiz Bowl

We are having a Clinton Community Quiz Bowl April 29th.

WE NEED YOU to be a part of our quiz bowl. Please contact WES's Allison Resendiz for more information.



Upcoming Events

CLINTON
MIDDLE SCHOOL

WASHINGTON
ELEMENTARY

Clinton Public Schools

April 18- No School Good Friday

May 15- Last Day of Classes

May 16- Teacher Inservice/Graduation

Clinton Middle School

April 15- CMS Baseball @ Woodward

April 16- CMS Boys Tennis @ Deer Creek

April 17- CMS Baseball vs Altus @ Elk City

CMS Tennis @ Elk City Invitational

Washington Elementary School

April 19- 5th/6th Grade Track @ Home

April 25- CMS & 5th/6th Grade Track Conference Meet @ Weatherford

April 4- CMS Academic Team @ Tournament of Champions @ Rose State

April 19- CMS Grade Track @ Home

April 21- CMS Tennis @ Clinton
Invitational

CMS Soccer vs Piedmont

CMS Baseball vs Woodward

April 22 - CMS Baseball @ Arapaho

April 1- CMS Track @ Altus

April 1- CMS Soccer @ Elk City

April 1- CMS Baseball vs Cheyenne

April 3-4- CMS Baseball I-40 Tournament
(Here)

April 4-5- CMS Soccer @ Weatherford
Tournament

April 4- CMS Academic Team @
Tournament of Champions @ Rose State

April 5- CMS Esports Spring Online
Tournament #3

April 5- CMS & 5th/6th Grade Track @
Home

April 7- 8th Grade Baseball vs Elk City

April 7- CMS Soccer @ Bethany

April 8- CMS Track @ Chickasha

April 8- CMS Baseball vs Arapaho

April 24- CMS Soccer @ Weatherford

April 25- CMS & 5th/6th Grade Track
Conference Meet @ Weatherford

April 26- OJABA 8th-9th State Quiz Bowl

April 30- CMS Art 1 & 2 Art Show- 4:30

May 1-3- CMS Esports State

May 13- 8th Grade Awards Assembly

May 15- CMS Champions Party

May 8- 6th Grade Band/Cyclone Singers
Spring Concert

May 9- Band 6th Grade Incredible Pizza
Trip

2024-2025
Clinton Public Schools
 Academic Calendar



Month	Key Dates
July 2024	<ul style="list-style-type: none"> July 15-16: UPS Enrollment July 20-21: New Teacher Institute Aug. 1-6: Teacher Institute Aug. 7: Classes Start
August 2024	<ul style="list-style-type: none"> Sept. 23: Last Day Oct. 4: End of 1st 9 weeks Oct. 14: No School in Lieu of PTC Day Oct. 15-16: Fall Break Nov. 25-30: Thanksgiving Break
September 2024	<ul style="list-style-type: none"> Dec. 19: Last Day of Classes Dec. 20: Teacher Institute - No School Dec. 21: Winter Break Dec. 22, Jan. 3: Teacher Institute - No School Jan. 6: Classes Start
October 2024	<ul style="list-style-type: none"> Jan. 20: Martin Luther King Day Feb. 5: Teacher Institute - No School Feb. 17: No School in Lieu of PTC Day March 7: End of 1st Nine Weeks
November 2024	<ul style="list-style-type: none"> March 17-21: Spring Break April 8: Good Friday - No School May 15: Last Day of Classes May 16: Teacher Institute/Graduation
December 2024	<ul style="list-style-type: none"> June 2025: UPS Enrollment June 20-21: New Teacher Institute June 22-27: Teacher Institute June 28: Classes Start
January 2025	<ul style="list-style-type: none"> Sept. 23: Last Day Oct. 4: End of 1st 9 weeks Oct. 14: No School in Lieu of PTC Day Oct. 15-16: Fall Break Nov. 25-30: Thanksgiving Break
February 2025	<ul style="list-style-type: none"> Dec. 19: Last Day of Classes Dec. 20: Teacher Institute - No School Dec. 21: Winter Break Dec. 22, Jan. 3: Teacher Institute - No School Jan. 6: Classes Start
March 2025	<ul style="list-style-type: none"> Jan. 20: Martin Luther King Day Feb. 5: Teacher Institute - No School Feb. 17: No School in Lieu of PTC Day March 7: End of 1st Nine Weeks
April 2025	<ul style="list-style-type: none"> March 17-21: Spring Break April 8: Good Friday - No School May 15: Last Day of Classes May 16: Teacher Institute/Graduation
May 2025	<ul style="list-style-type: none"> June 2025: UPS Enrollment June 20-21: New Teacher Institute June 22-27: Teacher Institute June 28: Classes Start
June 2025	<ul style="list-style-type: none"> Sept. 23: Last Day Oct. 4: End of 1st 9 weeks Oct. 14: No School in Lieu of PTC Day Oct. 15-16: Fall Break Nov. 25-30: Thanksgiving Break



"The Clinton BEE has selected a school year based on hours of instruction"

Clinton Public Schools 580-323-1800
 Clinton High School 580-323-1200
 Clinton Middle School 580-323-4228
 Washington Elementary 580-323-0311
 Southwest Elementary 580-323-1200
 Nene Elementary 580-323-0260

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

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

GENE RAY

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



Tanner Wheeler- Assistant Principal

John Fowler- Counselor

Ashley Miller- Counselor

Nance News

April 2025



- **Book vending machine was delivered on 4/8/25**
- **End of the year testing has started off well, will be completed this week**
- **1st grade and kindergarten will go on a field trip to the Oklahoma Science Museum on April 14 and April 21, respectively.**
- **Pre-k classes will go to Playbox Playground on April 15**
- **Developmental PreK students will go We Rock the Spectrum in Weatherford on April 24**
- **1st grade students will tour Southwest on May 1st**

Southwest Elementary 2024-2025



PLC Team updates

Benchmark testing is underway and we are very excited to see our results!

Our Tier 3 team continues to meet and see growth in our students.

As the year winds down, our teams are looking over data and making changes for next year.

Community Engagement

Students walked to Hutch's for a slush or fountain drink after Spring Break to celebrate meeting their AR goal.

The CHS softball girls greeted our students in carline the Monday after Spring Break.

Celebrations

56% of 2nd grade are probable readers, the most we've ever had at this time.

Mrs. Stephens is hosting a Red Bud Reader March Madness for 2nd grade.

3rd grade went from 27 students on Early Lit to 15 students on Early Lit from the beginning of the year.



CHS Enrollment: 9-138, 10-148, 11-133, 12-163 [584]

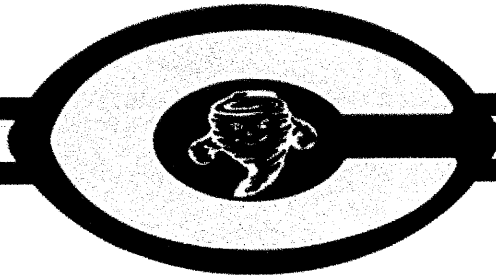
CFA SUMMARY DATA-YTD AVERAGES									
ENG I	ENG 2	ENG 3	ENGL IV		US GOV	OK HIST	W HIST	GEOG	US HIST
M	M	M	M		M	M	M	M	M
78%	80%	86%	67%		77%	73%	91%	94%	84%
ALG I	GEOG	ALG II		PHY SCI	BIO	CHEM	ANAT	ZOO	FORENS
M	M	M		M	M	M	M	M	M
69%	81%	87%		88%	84%	67%	75%	78%	89%

END OF YEAR DATES FOR CHS

Date	Event	Date	Event
April 15	FFA King of the Hill CDE Contest	May 6-8	FFA State Convention
April 17	Key Club to Regional Food Bank OKC	May 7	AP Lit 8-12
April 17	Seniors-Reality Check	May 7	Top 10% Scholars Picnic
April 19	ESports State-Smash Bros	May 8	Soccer Second Round
April 19	Prom	May 9	AP US History 8-12:30
April 22	Track Conf at Chickasha	May 8-10	Baseball Super Regionals
April 23	Girls Golf Regionals	May 9/10	Track at State Plainview
Apr 23 & 24	OSSAA Band Solo/Ensemble State	May 10	Girls State Tennis
Apr 24 & 25	OSSAA Choir Solo/Ensemble State	May 11, 6pm	Baccalaureate
April 26	OJABA 8/9 State Quiz Bowl	May 12	AP Calc 8-12:30
April 26	Band Banquet	May 12-13	Boys Golf State
April 27	Spring Choir Concert 2:00	May 12-13	ESports State
April 28	Mock Trial Dinner Theater	May 12-15	Senior Week
April 29	Jazz Band State	May 13	Soccer Semifinals
Apr 29 & 30	ESports Playoffs	May 13	AP Pre Calc 8-12
Apr 29 & 30	Boys Golf Regionals	May 14	Senior Awards Ceremony
May 1	FFA Banquet	May 14-16	STATE SPECIAL OLYMPICS
May 1st	Senior Celebration	May 14/15	CHS Semester Testing
May 3	Track at Regionals (TBA)	May 15	Baseball State
May 4	Spring Band Concert	May 15	AP Comp Sci Princ 12-4
May 5	WTC Sayre Graduation	May 16	AP Psych 12-4
May 5	Girls Tennis Regionals	May 16	GRADUATION
May 5	Soccer 1st Round Playoffs	May 16/17	Soccer State
May 5 & 6	Girls Golf State	May 17	Boys Tennis State
May 6	WTC Burns Flat Graduation	May 20	Track-Meet of Champions

Building Champions:

- *CHS Seniors have completed over 2400 volunteer hours in our community this school year.
- *CHS SWIM team qualified 31 students for the Interscholastics Meet of Champions.
- *CHS Choir earned Superior ratings at OSSAA State contest in Treble, Mixed, and Tenor-Bass.
- *CHS Woodwinds earned Excellent ratings at State Contest.



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

Morgan Murray

Resignation Letter

February 10, 2025

To Whom It May Concern:

Kindly accept this letter as my formal resignation as a 6th grade teacher at Washington Elementary. My last day is expected to be at the conclusion of the 2024-2025 school year.

I am incredibly grateful for the opportunities that I have been given in this post. I would also like to thank you for being supportive of my professional growth.

Let me know how I can help in making the transition of responsibilities as seamless as possible for everyone involved.

Best wishes,

Morgan Murray

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

Allison Resendiz

6th Grade ELA

Washington Elementary

April 7, 2025

Mr. Ray

Principal

Washington Elementary

Dear Mr. Ray,

I am writing to formally resign from my position at Washington Elementary effective at the end of the 2024–2025 school year.

It has been a true privilege to be a part of the Washington Elementary staff. I'm deeply grateful for the opportunities I've had to grow as an educator and for the support and collaboration I've experienced during my time here. I especially want to thank you for your guidance and encouragement, which have helped me become more confident and successful in my teaching skills. That support has made a lasting impact on me, both professionally and personally.

Working with such dedicated and talented colleagues has been incredibly meaningful, and I will carry my experiences as a Red Tornado with me with appreciation and pride.

Thank you for your incredible leadership and support. I remain committed to finishing the school year with the same dedication and passion that I've brought to my role each day.

Sincerely,

Allison Resendiz

Cindy Bond

Resignation Letter

March 31, 2025

Tyler Bridges, Superintendent
Clinton Public Schools
1720 Opal Ave.
Clinton, OK 73601

Dear, Mr. Bridges,

Please accept this letter as my formal resignation from Clinton Public Schools, effective the end of the 2024-2025 school year. While I am leaving as a proud member of the Red Tornado Family, I look forward to the next chapter of my life in a new city, and a new school.

I am beyond grateful and appreciative of my time at CPS. I started at Clinton Middle School in 2015-2016 after the loss of my mother and acceptance into the Physician Associate's Program at Oklahoma City University. It was a difficult time in my life and an even more difficult decision to decline my acceptance to step back into the classroom, but I have not regretted the commitment I made. It afforded me valuable time with my family that I may not have gotten otherwise.

The following year, I was given the opportunity to teach at Clinton High School and from that first year at the high school, I knew Clinton would be my forever school. After 10 years, unfortunately, I have to say goodbye, but am forever thankful for the quality administrators, co-workers, staff, and students I had the chance to work with, learn from, and teach.

Please accept this letter of resignation knowing I have cherished my time as a Red Tornado and I am excited to look ahead to the next decade.

Sincerely and respectfully,



Cindy Bond



Public Finance Division
499 W. Sheridan Avenue, Suite 2500
Oklahoma City, Oklahoma 73102

ENGAGEMENT LETTER

April 14, 2025

Clinton Public Schools
1720 Opal Avenue
Clinton, OK 73601

RE: Financial Advisory Services Provided to the Clinton School District

The purpose of this Engagement Letter (the “Letter”) is to set forth the role BOK Financial Securities, Inc. (“BOKFS”) proposes to serve and the responsibilities BOKFS proposes to assume as financial advisor to the Clinton School District (the “Issuer”). Upon Issuer’s acceptance, this Letter will serve as our mutual agreement with respect to the terms and conditions of our engagement as Issuer’s financial advisor, effective on the date this Letter is executed by Issuer (the “Effective Date”).

1. Scope of Services. BOKFS will provide, on an on-going basis, professional financial advisory services to the Issuer on any financial matters, including but not limited to the issuance and term of new debt (“Issue” or “Issues”), primarily general obligation bonds. BOKFS will assist the Issuer with each of the following tasks associated with the planning, structuring, marketing, pricing, and closing of the proposed financing(s).

- (a) The Services shall be limited to the services described in **Appendix A** (the “Scope of Services”).
- (b) Except as otherwise provided in the Scope of Services, BOKFS shall not be responsible for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about BOKFS provided by BOKFS for inclusion in such documents.
- (c) The Scope of Services does not (i) include tax, legal, accounting or engineering advice with respect to any Issue, Product or opinion or certificate rendered by counsel or other person at closing, or (ii) include review or advice with respect to any feasibility study, except, in either case, as may be prepared by BOKFS as provided for in the Scope of Services.
- (d) Issuer agrees not to represent, publicly or to any specific person, that BOKFS is Issuer’s independent registered municipal advisor (“IRMA”) for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the “IRMA exemption”) without BOKFS’s prior written consent.
- (e) When BOKFS is designated by Issuer as its IRMA, BOKFS shall be Issuer’s IRMA solely with respect to the Scope of Services. BOKFS shall not be



responsible for verifying that it is independent (within the meaning of the IRMA exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to BOKFS, its personnel and its role as IRMA in Issuer's written representation contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B), shall be subject to prior approval by BOKFS.

2. BOKFS's Regulatory Obligations When Providing Services to Issuer.

- (a) MSRB Rule G-42 requires that BOKFS (i) make a reasonable inquiry as to the facts that are relevant to Issuer's determination whether to proceed with a course of action or that form the basis for any advice provided by BOKFS to Issuer, (ii) undertake a reasonable investigation to determine that BOKFS is not basing any recommendation on materially inaccurate or incomplete information, and (iii) use reasonable diligence to know the essential facts about Issuer and the authority of each person acting on Issuer's behalf.
- (b) Issuer agrees to cooperate, and to cause Issuer's agents to cooperate, with BOKFS in carrying out the foregoing requirements, including providing to BOKFS accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such requirements. In addition, Issuer agrees that, to the extent Issuer requests BOKFS provide advice with regard to any recommendation made by a third party, Issuer will provide to BOKFS written direction to do so and all information Issuer has received from such third party relating to its recommendation.

3. Compensation. For the above services, the Issuer agrees to pay BOKFS the following:

- \$14,000 per General Obligation (GO) bond issue completed

The above fees are payable only upon a successful election, if applicable, and subsequent receipt of proceeds from the bonds. However, if your election is held and fails, and another election is called for the issuance of bonds within one year from this date, you hereby agree to employ us under the terms of this contract.

In addition to the above fees, you agree to pay or reimburse us for our payment of the following expenses:

1. All Election Board Expenses, if applicable
2. Legal Publication Fees
3. Secretary of State Filing Fees
4. Official Statement Printing & Distribution
5. Credit Rating Agency Fees, if applicable
6. Overnight courier service charges associated with distribution of bond material

4. Term of this Engagement. This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination. If Issuer exercises its option to terminate this Agreement, Issuer agrees to reimburse BOKFS for any of the expenses described in paragraph 3 advanced by BOKFS pursuant to paragraph 3 above and to pay BOKFS for its services rendered



prior to such termination in a mutually acceptable amount which shall be negotiated in good faith between the parties.

5. **Limitation on Liability.** In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of the obligations of BOKFS arising under this Letter:

- (a) The liability of BOKFS and its associated persons to Issuer for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, shall be limited to the fees paid or otherwise due and payable under this Agreement; and,
- (b) BOKFS and its associated persons shall have no liability to Issuer for any other loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Issuer's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by BOKFS to Issuer; and,
- (c) No recourse shall be had against BOKFS for loss, damage, liability, cost or expense (whether direct, indirect or consequential) arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or Product or otherwise relating to the tax treatment of any Issue or Product, or in connection with any opinion or certificate rendered by counsel or any other party.

6. **Required Disclosures.** MSRB Rule G-42 requires that BOKFS provide Issuer with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in BOKFS's Disclosure Statement attached hereto as **Appendix B.**

7. **Waiver of Jury Trial.** EACH PARTY AGREES TO WAIVE ANY RIGHT TO A TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM OR ACTION ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY OR THE RELATIONSHIP BETWEEN THE PARTIES. PARTIES AGREE TO WAIVE CONSEQUENTIAL AND PUNITIVE DAMAGES.

8. **Choice of Law.** This Agreement shall be construed and given effect in accordance with the laws (excluding conflict of law provisions) of Oklahoma.

9. **Litigation Expenses.** In any action brought by a party hereto to enforce the obligations of any other party hereto, the prevailing party shall be entitled to collect from the opposing party to such action such party's reasonable litigation costs and attorney's fees and expenses (including court costs, reasonable fees of accountants and experts, and other expenses incidental to the litigation).

10. **Binding Effect; Assignment.** This Agreement shall be binding upon and inure to the benefit of Issuer and BOKFS, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.

11. **Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This



Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties. This Agreement and all of the provisions of this Agreement shall be deemed drafted by all of the parties hereto.

12. **Course of Dealing.** No course of prior dealing involving any of the parties hereto and no usage of trade shall be relevant or advisable to interpret, supplement, explain or vary any of the terms of this Agreement, except as expressly provided herein.

13. **Interpretation.** This Agreement shall not be interpreted strictly for or against any party, but solely in accordance with the fair meaning of the provisions hereof to effectuate the purposes and intent of this Agreement.

14. **No Reliance.** Each party hereto has entered into this Agreement based solely upon the agreements, representations and warranties expressly set forth herein and upon its own knowledge and investigation. No party has relied on any representation or warranty of any other party hereto except any such representations and warranties as are expressly set forth herein.

15. **Authority.** Each of the persons signing below on behalf of a party hereto represents and warrants that he or she has full requisite power and authority to execute and deliver this Agreement on behalf of the party for whom he or she is signing and to bind such party to the terms and conditions of this Agreement.

16. **Severability.** If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

17. **No Third Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

18. **Amendment.** This Agreement may be amended or modified only in a writing that has been signed by the parties hereto and which specifically references this Agreement.

19. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument. This Agreement shall become effective only when all of the parties hereto shall have executed the original or counterpart hereof. This Agreement may be executed and delivered by digitized transmission of a counterpart signature page hereof.

[Signatures on Following Pages]



IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and do hereby warrant and represent that their respective signatories whose signatures appear below have been and are on the date of the Agreement duly authorized by all necessary and appropriate corporate action to execute this Agreement.

Dated this 14th day of April, 2025.

BOK FINANCIAL SECURITIES, INC.

ZACK ROBINSON
SENIOR VICE PRESIDENT

In a session legally assembled on the 14th day of April, 2025, the above offer was duly considered and approved and accepted. Witness our official hands this 14th day of April, 2025.

(SEAL)

President

ATTEST: _____
Clerk



APPENDIX A SCOPE OF SERVICES

1. We shall prepare a written Financial Analysis based upon the capital improvement and other needs of the School District which shall include a survey of the financial resources of the School District. This document shall also contain an analysis of the existing debt and tax structure of all levels of government involved and compare this analysis to the projected debt. On the basis of information thus developed, we shall devise a financing program to fund the proposed maturities, the estimated interest rate and cost on the proposed bonds, the resulting overall amount of projected annual debt service and tax requirements, and the relationship of these items to existing corresponding projected items of the School District and other related levels of government.
2. We shall provide the following services relating to a bond election:
 - A. Provide the School District with information concerning the most advisable dates for holding an election to approve such issuance;
 - B. Provide the necessary Resolution to call for the election;
 - C. Provide for filing the necessary documentation with the County Election Board;
 - D. Assist in providing printed ballots for such election;
 - E. Arrange for proper legal notices to be published at the appropriate times regarding the notice of such election;
 - F. Appear at public meetings informing the public as to the use of bond proceeds and the effect on ad valorem taxes (if desired);
 - G. Assist in the formation of informational brochures discussing the items concerning the election such as taxes and use of proceeds (if desired);
 - H. Provide the County Election Board with the appropriate material to canvass the election returns; and
 - I. Assist in the analysis of and provide the School District with election results.
3. Upon approval by the voters of the School District, we shall undertake the following tasks:
 - A. We shall advise the Board of Education of current bond market conditions, forthcoming bond issues, and other general information and economic data that might normally be expected to influence interest rates or bidding conditions so that the date for the sale of the bonds may be set at a time which, in our opinion, would be favorable to the School District.
 - B. We shall assist the School District, if necessary, in the identification, evaluation, and negotiations with prospective paying agents, registrars and transfer agents.
 - C. We shall prepare an Official Notice of Sale that establishes the specifications for bidding; i.e. bond maturity and interest coupon arrangements, interest rate limitations, and other pertinent details.



- D. We shall also prepare a Preliminary Official Statement that describes the Bonds offered, including complete information as to the security for the Bonds, the School District and other pertinent details.
- E. We shall prepare a uniform Bid Form which would prevent deviation by any bidders when any such deviation would be costly to the issuing body.
- F. We shall submit to the national rating services or credit enhancement providers, an application necessary to obtain a rating or enhancement on the Bonds. If such service(s) are determined to be necessary for the most effective marketing of the bonds, we shall assist the School District with the following:
 - 1. Provide financial, economic and demographic information to such organizations for their review;
 - 2. Coordinate and negotiate with the rating agencies to obtain the highest possible rating for the Bonds.
- G. We shall prepare the necessary Resolution to set the date, time and place for the sale of the Bonds.
- H. We shall be present at the sale of bonds to aid the Board of Education in the tabulation and comparison of bids. We shall also advise the members of the Board of Education as to the bond market conditions at the time of the sale and the advisability of accepting or rejecting the bids submitted.
- I. We shall prepare the necessary Resolution to authorize the issuance of the Bonds.
- J. We shall prepare a final Official Statement that describes the Bonds offered, including complete information as to the security for the Bonds, the School District and other pertinent details for use by the successful bidder of the Bonds.
- K. We shall complete the necessary applications so that the bond issue can be bid electronically (via PARITY's Internet bond bidding system).
- L. Assuming a favorable interest rate is received and accepted by the School District, BOK Financial Securities, Inc., shall then proceed to take all steps necessary to expedite the preparation of all other documentation necessary to achieve delivery of the Bonds, including delivery of the Transcript of Proceedings to the Attorney General's Office.
- M. We shall work with the purchaser and the school district to effectuate the closing of the bond issue and the delivery of bond proceeds to the School District.
- 4. We shall advise the Board of Education and Administration on the investment of bond proceeds that would, in our opinion, allow the School District to benefit the most from the investment of said proceeds (if desired).
- 5. We shall advise the School District officials as to any pending legislation in the Oklahoma Legislature and the United States Congress which may have an effect upon the School District's proposed and existing indebtedness.



APPENDIX B DISCLOSURE STATEMENT

This Disclosure Statement is provided by BOK Financial Securities, Inc. (“BOKFS”) to the Clinton School District (the “Issuer”) in connection with the Engagement Letter (the “Letter”) and is dated as of the same date as the Letter.

Part A - Disclosures of Conflicts of Interest

MSRB Rule G-42 requires that municipal advisors provide to their clients disclosures relating to any actual or potential material conflicts of interests, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable.

Accordingly, BOKFS makes the following disclosures with respect to material conflicts of interest in connection with the Scope of Services, together with explanations of how BOKFS addresses or intends to manage or mitigate each conflict. To that end, with respect to all of the conflicts disclosed below, BOKFS mitigates such conflicts through its adherence to its fiduciary duty to Issuer, which includes a duty of loyalty. This duty of loyalty obligates BOKFS to deal honestly and with the utmost good faith with Issuer and to act in Issuer’s best interests without regard to BOKFS’s financial or other interests. Furthermore, because BOKFS is a broker-dealer, its financial advisory supervisory structure provides strong safeguards against individuals at BOKFS potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Affiliate Conflict. Any affiliate of BOKFS (the “Affiliate”) may provide certain advice, services and/or products to Issuer that may be directly related to BOKFS’s activities. The Affiliate’s business with Issuer could create an incentive for BOKFS to recommend to Issuer a course of action designed to increase the level of Issuer’s business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Issuer’s business activities with the Affiliate. This potential conflict is mitigated by the fact that Affiliate is subject to comprehensive regulatory review.

Compensation-Based Conflicts. If the fees due under the Engagement Letter are in a fixed amount established at the outset of the Engagement Letter. The amount is usually based upon an analysis by Issuer and BOKFS of, among other things, the expected duration and complexity of the transaction and the Scope of Services. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, BOKFS may suffer a loss. Thus, BOKFS may recommend less time-consuming alternatives. This conflict of interest is mitigated by the general mitigations described above.

Other Financial Advisor or Underwriting Relationships. BOKFS serves a wide variety of other clients that may have interests that could have an impact on Issuer’s interests. For example, BOKFS serves as financial advisor to other financial advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Issuer under this Engagement Letter. These other clients may have competing interests. BOKFS could face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair BOKFS’s ability to fulfill its regulatory duties to Issuer.

Municipal Activities with Other Issuer Financing Team Members. In the normal course of business, BOKFS may engage in municipal trading and underwriting activities with other members of the Issuer’s financing team, including but not limited to, bond counsel, underwriter’s counsel and bond underwriters. This may include BOKFS serving as a bond underwriter for a municipal issuer in which the Issuer’s bond counsel is serving as BOKFS’s counsel, an Issuer’s underwriter is serving as a municipal advisor and/or Issuer’s underwriter is serving as an underwriting syndicate member with BOKFS. Such a



situation could present a conflict as BOKFS and members of its financing team jointly participate, from time to time, in other municipal security transactions for compensation. None of these other engagements or relationships would impair BOKFS's ability to fulfill its regulatory duties to the Issuer and the potential conflicts of interest are mitigated as BOKFS relies upon the issuer to select its other financing team members, including bond counsel and bond underwriters.

Broker-Dealer and Investment Advisory Business. BOKFS is a broker-dealer and investment advisory firm that engages in a broad range of securities-related activities, in addition to serving as a financial advisor or underwriter. Such securities-related activities may be undertaken on behalf of, or as counterparty to, Issuer, Issuer's personnel, and current or potential investors in Issuer's securities. These other clients may have interests in conflict with Issuer's interests and the interests of such other clients could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing for the other clients. Furthermore, any potential conflict arising from BOKFS effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that the interests of such other clients would have an impact on the services provided by BOKFS to Issuer.

Secondary Market Transactions in Issuer's Securities. BOKFS may take a principal position in securities, including Issuer's securities, and therefore BOKFS could have interests in conflict with Issuer with respect to the value of Issuer's securities while held in inventory and the levels of mark-up or mark-down that may be available in connection with purchases and sales thereof. In particular, BOKFS or its affiliates may submit orders for and acquire Issuer's securities issued in an Issue under the Engagement Letter from members of the underwriting syndicate, either for its own account or for the accounts of its customers. This activity may result in a conflict of interest with Issuer in that it could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing of Issuer's securities in the marketplace. Any such conflict is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that such investment activities would have an impact on the services provided by BOKFS to Issuer.

Related Disclosure Relevant to Client. While we do not believe that the following creates a conflict of interest on the part of BOKFS, we note that BOKFS purchased bond election flyers and postcards in support of the election held on April 5, 2022. The purchases were treated as bond ballot contributions and reported (or will be reported, as the case may be) as such to the MSRB (as discussed under MSRB Rule G-37). The flyers and postcards were for the purpose of supporting the students and informing the community within the District and under no circumstances meant to procure business from the District.

Payment to or from Third Parties. While we do not believe the following creates a conflict of interest on the part of BOKFS, we note that BOKF NA, an affiliate of BOKFS, has entered into an Independent Contract Agreement ("Agreement") with Dr. Joe Siano to provide consulting services related to bond election planning and community relations for Oklahoma school districts. Dr. Siano is also employed by the Oklahoma State School Boards Association with a focus on state education policy development. The District may wish to consider any impact the Agreement or Dr. Siano's employment may or may not have on the way BOKFS conducts its activities with the District.

Part B - Disclosures of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to the client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel.



Accordingly, BOKFS sets out below required disclosures and related information in connection with such disclosures.

Material Legal or Disciplinary Event. Other than the disclosures summarized below, which may be material to the Issuer’s evaluation of BOKFS or the integrity of BOKFS’s management or advisory personnel there are no legal or disciplinary events that should be disclosed, on any Form MA or Form MA-I filed with the SEC.

June 18, 2015 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegation were related to the due diligence conducted by the firm to establish a reasonable basis that certain material representations made by issuers in official statements connected with the offerings were accurate. The violations were self-reported by BOKFS pursuant to the SEC’s Municipalities Continuing Disclosure Cooperation (“MCDC”) Initiative.

October 21, 2015 – A regulatory action against BOKFS was resolved via an Acceptance, Waiver & Consent. The allegations were related to “fair and reasonable” pricing of corporate bond transaction.

March 11, 2019 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegations were related to inadequate disclosure language in the firm’s ADV brochures regarding the selection of mutual fund share classes that contain 12b-1 fees when share classes that did not contain 12b-1 fees were potentially available. The violations were self-reported by BOKFS pursuant to the SEC’s Share Class Selection Disclosure (“SCSD”) Initiative.

December 3, 2024 – A regulatory action against BOKFS was resolved via an Acceptance, Waiver & Consent. The allegations were related to inaccurately reported transactions in TRACE-eligible securities that did not include mark-up, mark-down, or commission without the required no remuneration (NR) indicator. The Findings also stated that BOKFS failed to establish, maintain, and enforce a supervisory system reasonably designed to achieve compliance with FINRA 6730(D).

Details of the events disclosed above can be found in the firm’s Form MA available through the SEC’s EDGAR Filing System

(<https://www.sec.gov/edgar/searchedgar/companysearch.html>). Search for “BOK Financial Securities, Inc.” to view the firm’s most recent Form MA filing.

Future Supplemental Disclosures. As required by MSRB Rule G-42, this Section may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest, or to provide updated information with regard to any legal or disciplinary events of BOKFS. BOKFS will provide Issuer with any such supplement or amendment as it becomes available throughout the term of the Engagement Letter.

Part C - Disclosures of Information Related to MSRB Rule G-10

MSRB Rule G-10 requires disclosure of the following:

1. BOK Financial Securities, Inc. (“BOKFS”) is registered with the Securities Exchange Commission (“SEC”) and the MSRB.
2. The MSRB’s website address is www.msrb.org.



3. The MSRB's "Information for Municipal Advisory Clients" brochure describes the protections that may be provided by the MSRB and how to file a complaint with the appropriate regulatory authority. That brochure can be found at the following web address:

<http://www.msrb.org/~media/files/resources/msrb-ma-clients-brochure.ashx?>

20754	Apple TV	
19836	HP Tower	
22176	hp tower	
26655	Logitech Webcam	
26656	Logitech webcam	
30586	Access Point	
23082	Chromebook	
30461	Dell Desktop	
20680	iPad	not in IQ
21403	Paralinx Arrow	
21404	Paralinx Arrow	
24417	HP laptop	
32231	Bettery Grip	
3387	Rolling Cart	not in IQ
30521	Manfroto Tripod	
20872	Asus Monitor	not in IQ
23386	Acer monitor	
20853	Atem Televisior	not in IQ
22855	Sound system	
22297	N21/22	
23028	N21/22	
28284	HP laptop	
25961	HP Laptop	
28286	HP Laptop	
28960	UPS	
18729	Monitor	
29024	Aruba	
19559	Lenovo	
28966	UPS	
25660	Lenovo Laptop	
20872	Monitor	not in IQ
23386	Monitor	
20855	iPad mini	not in IQ
24295	Apple TV	
24298	Apple TV	
P2035H8B	Chromebook	not in IQ
P208KQDA	Chromebook	not in IQ
P20333P3	Chromebook	not in IQ
P208KR1C	Chromebook	not in IQ
29644	Chromebook	not in IQ
P2032UHY	Chromebook	not in IQ
P208KPC6	Chromebook	not in IQ
29701	Chromebook	not in IQ
29608	Chromebook	not in IQ
P208KQF6	Chromebook	not in IQ
P208KQ8T	Chromebook	not in IQ
P203XAVY	Chromebook	not in IQ
P208KPH6	Chromebook	not in IQ
P203XB3F	Chromebook	not in IQ
P208KPHB	Chromebook	not in IQ

29603 Chromebook
P208KQ8V Chromebook
536422 Chromebook
29294 Chromebook
P2035QVF Chromebook
P208KPJC Chromebook
P208KPG3 Chromebook
P204ZYK3 Chromebook
P208KQ95 Chromebook
P2033FPF Chromebook
P208KR1Q Chromebook
P208KQL7 Chromebook
P2050EBA Chromebook
29886 Chromebook
P208KPEH Chromebook
P208KPD7 Chromebook
P208KQGR Chromebook
29639 Chromebook
P208KPYP Chromebook
P208KPD9 Chromebook
P208KQ8G Chromebook
P208KT4V Chromebook
29266 Chromebook
P20333P1 Chromebook
P2050CQZ Chromebook
29720 Chromebook
29614 Chromebook
29652 Chromebook
29948 Chromebook
P2050EB6 Chromebook
P208KR2X Chromebook
29188 Chromebook
P208Q76E Chromebook
29776 Chromebook
P208KQFC Chromebook
29961 Chromebook
29157 Chromebook
29668 Chromebook
29818 Chromebook
P208KQHJ Chromebook
P208KZDG Chromebook
P208KQ8Y Chromebook
P208KPV7 Chromebook
29762 Chromebook
P2033F6Q Chromebook
P208KSWW Chromebook
27818 Chromebook
P2050EC3 Chromebook
P208KT4P Chromebook
29841 Chromebook
P208KLJE Chromebook
P208KREK Chromebook
P204ZYSV Chromebook
P208KR1H Chromebook
P208KQGT Chromebook
29820 Chromebook

29182 Chromebook
29615 Chromebook
27654 Chromebook
29833 Chromebook
29667 Chromebook
29582 Chromebook
29145 Chromebook
29778 Chromebook
29717 Chromebook
29740 Chromebook
29745 Chromebook
29750 Chromebook
29850 Chromebook
29714 Chromebook
28025 Chromebook
29690 Chromebook
28750 Hard Drive
32312 Hard drive
25986 Unifi AP Pro
30394 NVR
31026 Document Camera
27127 AP AC Pro
27181 AP AC pro
26974 Macbook Air (old)
26975 Macbook Air (old)
26977 Macbook Air (old)
26978 Macbook Air (old)
31364 Verizon Hotspot
31018 Doc Cam
25976 UAP AC Pro
15320 HP DVD Writer
23117 N21/22
23878 N21/22

20754 Apple TV
19836 HP Tower
22176 hp tower
26655 Logitech Webcam
26656 Logitech webcam
30586 Access Point
23082 Chromebook
30461 Dell Desktop
20680 iPad
21403 Paralinx Arrow
21404 Paralinx Arrow
24417 HP laptop
32231 Bettery Grip
3387 Rolling Cart
30521 Manfroto Tripod
20872 Asus Monitor
23386 Acer monitor
20853 Atem Television Studio
22855 Sound system
22297 N21/22
23028 N21/22
28284 HP laptop
25961 HP Laptop
28286 HP Laptop
28960 UPS
18729 Monitor
29024 Aruba
19559 Lenovo
28966 UPS
25660 Lenovo Laptop
20872 Monitor
23386 Monitor
20855 iPad mini
24295 Apple TV
24298 Apple TV

P2035H8B Chromebook
P208KQDA Chromebook
P20333P3 Chromebook
P208KR1C Chromebook
29644 Chromebook
P2032UHY Chromebook
P208KPC6 Chromebook
29701 Chromebook
29608 Chromebook
P208KQF6 Chromebook
P208KQ8T Chromebook
P203XAVY Chromebook
P208KPH6 Chromebook
P203XB3F Chromebook

P208KPHB Chromebook
29603 Chromebook
P208KQ8V Chromebook
536422 Chromebook
29294 Chromebook
P2035QVF Chromebook
P208KPJC Chromebook
P208KPG3 Chromebook
P204ZYK3 Chromebook
P208KQ95 Chromebook
P2033FPF Chromebook
P208KR1Q Chromebook
P208KQL7 Chromebook
P2050EBA Chromebook
29886 Chromebook
P208KPEH Chromebook
P208KPD7 Chromebook
P208KQGR Chromebook
29639 Chromebook
P208KPYF Chromebook
P208KPD9 Chromebook
P208KQ8G Chromebook
P208KT4V Chromebook
29266 Chromebook
P20333P1 Chromebook
P2050CQZ Chromebook
29720 Chromebook
29614 Chromebook
29652 Chromebook
29948 Chromebook
P2050EB6 Chromebook
P208KR2X Chromebook
29188 Chromebook
P208Q76E Chromebook
29776 Chromebook
P208KQFC Chromebook
29961 Chromebook
29157 Chromebook
29668 Chromebook
29818 Chromebook
P208KQHJ Chromebook
P208KZDG Chromebook
P208KQ8Y Chromebook
P208KPV7 Chromebook
29762 Chromebook
P2033F6Q Chromebook
P208KSWW Chromebook
27818 Chromebook
P2050EC3 Chromebook
P208KT4P Chromebook
29841 Chromebook
P208KLJE Chromebook
P208KREK Chromebook
P204ZYSV Chromebook
P208KR1H Chromebook
P208KQGT Chromebook

29820 Chromebook
29182 Chromebook
29615 Chromebook
27654 Chromebook
29833 Chromebook
29667 Chromebook
29582 Chromebook
29145 Chromebook
29778 Chromebook
29717 Chromebook
29740 Chromebook
29745 Chromebook
29750 Chromebook
29850 Chromebook
29714 Chromebook
28025 Chromebook
29690 Chromebook
28750 Hard Drive
32312 Hard drive
25986 Unifi AP Pro
30394 NVR
31026 Document Camera
27127 AP AC Pro
27181 AP AC pro
26974 Macbook Air (old)
26975 Macbook Air (old)
26977 Macbook Air (old)
26978 Macbook Air (old)
31364 Verizon Hotspot
31018 Doc Cam
25976 UAP AC Pro
15320 HP DVD Writer
23117 N21/22
23878 N21/22

EXTENDED SCHOOL YEAR SERVICES

Extended school year ("ESY") services are defined as special education and related services that are provided to eligible children and youth with disabilities beyond the regular instructional year as a necessary part of the free appropriate public education (FAPE) required by the Individuals with Disabilities Education Act and that meet State standards in the Policies and Procedures for Special Education in Oklahoma. ESY services will be at no cost to parents of children and youth with disabilities determined to need such services by their IEP team in accordance with this policy.

Each child has the opportunity to be considered for ESY services by his or her IEP team. The question of a child's need for ESY services may be raised at any time by an IEP team member (including during a regularly scheduled IEP meeting) or incorporated into the annual IEP review. For a child whose current IEP provides for ESY services, the question of his or her continuing need for such services should be included in any subsequent meeting held to review and revise the IEP.

The purpose of ESY services is not to enhance the present levels of educational performance exhibited by children and youth with disabilities at the end of the regular school year. The purpose, instead, is to ensure that each child benefits from his or her education. The IEP team will consider the following factors in determining the need for ESY services to ensure a FAPE:

1. The child's degree of impairment;
2. The child's actual/predicted degree of regression;
3. The child's actual/predicted recovery time from this regression; (ESY services may be appropriate when the team determines that a child has regressed or is predicted to regress to such a severe degree in a critical skill area that recoupment of such skill loss following the break in programming is unlikely or would require an unusually long period of time);
4. The ability of the child's parents to provide educational structure at home;(After affirming a parent's ability to maintain a child's skills during the summer, an IEP team may determine that an appropriate ESY program consists totally or partially of such parent support);
5. The child's rate of progress;
6. The child's behavioral problems;
7. The child's physical problems;
8. The availability of alternative resources;
9. The ability of the child to interact with children and youths who are not disabled;
10. The area(s) of the child's curriculum that need continuous attention;
11. The child's vocational needs;
12. Whether the requested services is extraordinary for the child's condition, as opposed to an integral part of a program for those with the child's condition; and
13. Other relevant factors as determined by the IEP team.

No single criterion will be utilized as the determining factor for ESY services. In making its determination, the team will consider all pertinent data, which could include, but not limited to, the following:

1. Criterion referenced and standardized tests, including pre-test and posttest data of a student's progress;
2. Functional assessments used in natural environments (home, community, work and school);
3. An analysis of data collected on a regular basis;
4. Evaluations and progress records for related services;
5. Parent, student and/or service provider information;
6. Attendance records;
7. Behavior and disciplinary records;
8. Health/medical information;
9. Interviews with teachers, parents and students; and
10. Progress reports and assessments to determine the child's performance of IEP annual goals and objectives or benchmarks across time.

The IEP team will utilize the Oklahoma State Department of Education, Special Education Services forms from the Policies and Procedures to document its consideration of ESY services for each child currently served on an IEP. If the IEP team determines that the child needs ESY services, it will update the IEP to govern the child's ESY program.

ESY services may not be unilaterally limited, but must be determined on a case-by-case basis by the IEP team. The ESY services, related services, and least restrictive environment (LRE) offered may be different from services provided during the regular school year. The IEP team will document the IEP annual goals and short-term objectives or benchmarks requiring ESY service(s), as well as the type of service(s), amount (time and frequency), and duration (revealing the start and ending dates of ESY services determined by the IEP team) through the appropriate records/forms.

If the team determines that the child does not need ESY services or if the child's parent or guardian disagrees with the ESY program offered by the IEP team, the School District will advise the parent or guardian of his or her right to request mediation or a due process hearing to resolve disputes about ESY services. Determination of need for ESY services will be made by the IEP team in a timely manner, early enough to allow resolution of disputes.

TRANSFERS FOR SPECIAL EDUCATION STUDENTS

If a transfer application is received for a child with disabilities to a school district other than the district of residence of the child pursuant to the Education Open Transfer Act the following provisions shall apply:

1. The school district shall establish availability of the appropriate program, staff, and services prior to approval of the transfer;
2. Prior to the approval of the transfer of a child on an individualized education program (IEP), a joint IEP conference shall be required between the district of residence and the receiving district; and
3. Upon approval of the transfer, the receiving district shall claim the student in the average daily membership for state and for federal funding purposes and shall assume all responsibility for education of the student. For state funding purposes, the State Department of Education shall include the appropriate grade level weight and all category weights to which the pupil is assigned pursuant to the provisions of Section 18-201.1 of this title when calculating State Aid pursuant to the provisions of Section 18-200.1 of this title, regardless of whether the receiving district provides education to the student using traditional in-class means or via online instruction. When applicable, the receiving district may apply to the Oklahoma Special Education Assistance Fund for assistance in meeting any extraordinary costs incurred.

Once a student transfer application is received, the superintendent or their designee shall review the application. The review process shall include:

1. A joint IEP conference between the previous district and the receiving district to review the services the student has received at their previous district;
2. A determination as to whether the district has the availability of the appropriate program, staff and services to provide appropriate services to the student who has applied for a transfer.

If a transfer request is denied by the school district, the district shall provide notification of the denial in writing to the parent by either hand-delivery, by U.S. Mail or electronic mail. The notification shall include:

1. An explanation including but not limited to any citation of the statute, regulation, or school district policy under which the denial was made;
2. A copy of the policy adopted by the district for transfers of students with disabilities;
3. A copy of the State Board of Education rule governing appeals (after adoption); and
4. The date upon which the appeal will be due.

The parent or legal guardian of a student with disabilities or an adult student with disabilities who is age 18 or older but under the age of 22 may appeal the denial within 10 days of notification of the denial to the board of education. The board shall consider the appeal at its next regularly scheduled board meeting. If notification was hand-delivered, the appeal period shall begin the day after the notification is delivered. If notification is sent by U.S. Mail, the appeal period shall begin three (3) days after the notification is mailed. If notification is sent via electronic mail, the appeal period shall begin the day after the notification is sent. The board of education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. The board of education shall accept an otherwise untimely appeal if a parent of a student can establish that they did not receive actual notice of the notification denying the transfer request, and the appeal was submitted within 10 days after the parent of the student received notice.

The appeal to the board of education shall be submitted to the office of the superintendent. The appeal shall include the following:

1. The name, address and telephone number of the parent of the student and the student for whom the appeal is being taken;

2. The date the district gave notice denying the transfer request;
3. The basis for appealing the decision of the school district; and
4. The name, address and telephone number of the legal representative, if applicable.

During the appeal, the board will review the action of the administration and the appeal paperwork submitted by the parent of the student to make sure that the district policy was followed with regard to the denial of the transfer. The board of education will meet in an executive session to review the educational records of the student. If the policy was not followed, the board of education shall return to open session to vote to overturn the denial and the transfer will be granted. This will be a paper appeal and will include the written documentation utilized by the school district as well as a written response from the parent or legal guardian which explains why the policy was not followed.

If the board of education votes to deny an appeal of a request to transfer, the board of education shall instruct the superintendent to provide notification of denial in writing to the parent of the student by either hand-delivery, by U.S. Mail, or by electronic mail. The notification shall include:

1. An explanation, including the legal citation to the statute, regulation, or school district policy under which the denial was made;
2. A copy of the policy adopted by the board of education for determining the number of transfer students the district has capacity to accept;
3. A copy of the State Board of Education's prescribed form for an appeal; and
4. A copy of the rule adopted by the State Board of Education which identifies the Accreditation standard for appealing the denial of a student transfer.

If the board of education denies the appeal, the parent or legal guardian of the student with disabilities or the adult student with disabilities who is age eighteen (18) or older but under the age of twenty-two (22) may appeal the denial within ten (10) days of notification of the appeal denial to the State Board of Education. The appeal shall be considered by the State Board of Education at its next regularly scheduled meeting.

ADOPTED: APRIL 14, 2025

The parent or legal guardian shall submit to the State Board of Education and to the superintendent of the district, a notice of appeal on the form prescribed by the State Board of Education. The superintendent shall immediately provide a copy of the appeal to each member of the board of education. Upon receipt of notice of an appeal, but not later than five (5) days prior to the date at which the State Board of Education is scheduled to consider the appeal the board of education may submit a written response to the appeal. Responses should not exceed five (5) pages. If not submitted by the parent, the board of education shall provide a copy of the policy adopted to determine the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The parent and the school district will have an opportunity to appear in person or by authorized representative or by attorney to address the State Board at the meeting.

REFERENCE: 70 O.S. §13-103

**CHILD IDENTIFICATION, LOCATION, SCREENING, AND EVALUATION
NOTICE TO PARENTS**

The Clinton Public Schools makes a continuing effort to locate any children in the district ages 3-21 who may be disabled and/or developmentally delayed who are not currently being served by the school. State law recognizes the following qualifying conditions: autism, deaf-blindness, hearing impairment, other health impairment, serious emotional disturbance, specific learning disability, speech or language impairment, traumatic brain injury, visual impairment, or developmental delay.

Anyone knowing a child who might be in need of services is asked to notify the local superintendent, principals, or special education teacher at Clinton.

This notice is to inform parents of the child identification, location, screening, and evaluation activities to be conducted throughout the year by the local school district in coordination with the Oklahoma State Department of Education. Personally identifiable information shall be collected and maintained in a confidential manner in carrying out the following activities:

Referral

Preschool children, ages 3–5, and students enrolled in K–12 who are suspected of having disabilities which may require special education and related services may be referred for screening and evaluation through the local schools. Local school districts coordinate with the Sooner Start Early Intervention Program in referrals for identification and evaluation of infants and toddlers who may be eligible for early intervention services beginning at three years of age. The Oklahoma Areawide Service Information System (OASIS), through a toll free number (1-800-42-OASIS), also provides state-wide information and referrals to local schools and other service providers.

Screening

Screening activities may include vision, hearing, and health. Other screening activities may include: review of records and educational history, interviews, observations, and specially developed readiness or educational screening instruments.

Evaluation

Evaluation means procedures used in accordance with federal laws and regulations to determine whether a child has a disability and the nature and extent of the special education and related services that the child needs. The term means procedures used selectively or procedures used with all children in a school, grade, or class. Written consent of the parent or legal guardian for such evaluation must be on file with the local school district prior to any child receiving an initial evaluation for special education and related services.

Collection of Personally Identifiable Information

Educational records containing personally identifiable information collected by the schools in the identification, location, screening, and evaluation of children shall be maintained in accordance with the Family Educational Rights and Privacy Act (FERPA) and the Policies and Procedures for Special Educational in Oklahoma. School districts develop and implement a local policy regarding the collection, storage, disclosure, and destruction of confidential student records. Parents may obtain a copy of the local policy from the local school administrator.

STUDENT TRANSFERS

Open Transfers previously granted by the school board will remain in effect unless the board of education takes action to deny a future year's attendance based upon discipline, or attendance as addressed within this policy.

The school district will not accept or deny a transfer based on ethnicity, national origin, gender, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude or athletic ability. The school district will begin accepting applications for the next school year starting June 1. Receipt of applications will be documented by the district so that the district may review those applications in the order submitted for purposes of capacity limitations. The administration will not approve or deny transfers received for the next school year until after the July 1 capacity data is determined for each grade level and site within the school district.

Transfers that have previously been approved by the school district will remain in effect for future school years unless the district provides notification to the parent or legal guardian that the transfer is not going to be continued for an upcoming school year due to disciplinary action or attendance issues. The district will not require parents resubmit a new application each school year and will advance the previous application of an enrolled student amending only the grade placement of the student.

A transfer may be requested at any time in the school year. State law does limit the ability of a student to transfer to no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to reenroll at any time in his or her school district of residence. Any brother or sister of a student who transfers may attend the school district to which their sibling transferred as long as the school district has capacity in the grade level and the sibling does not meet a basis for denial as listed below. A separate application must be filed for each student so that the district can timely consider requests in the order applications are received.

A student who has attended school as a resident student for at least three years prior to moving out of the school district may be allowed to transfer into the district regardless of capacity. Such student's application will be reviewed utilizing only disciplinary records and attendance in the determination of the transfer request.

It is the policy of the board of education that any legally transferring student shall be accepted by the district under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site;
2. The transferring student has not been disciplined for:
 - a. violation of a school regulation,
 - b. possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
 - c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.
3. The transferring student does not have a history of absences. "History of absences" means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

By the first day of January, April, July and October, the board of education shall establish the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The number of transfer students for each grade level at each site that the district has the capacity to accept will be posted in a prominent place on the school district's website. The district shall report to the State Department of Education the number of transfer students for each grade level for each school site which the district has the capacity to accept.

The district has a capacity of 120 in Grade Pre-Kindergarten at Nance Elementary School.

The district has a capacity of 140 in Grade Kindergarten at Nance Elementary School.

The district has a capacity of 160 in Grade 1 at Nance Elementary School.

The district has a capacity of 160 in Grade 2 at Southwest Elementary School.

The district has a capacity of 160 in Grade 3 at Southwest Elementary School.

The district has a capacity of 160 in Grade 4 at Southwest Elementary School.

The district has a capacity of 180 in Grade 5 at Washington Elementary School.

The district has a capacity of 180 in Grade 6 at Washington Elementary School.

The district has a capacity of 180 in Grade 7 at Clinton Middle School.

The district has a capacity of 180 in Grade 8 at Clinton Middle School.

The district has a capacity of 180 in Grade 9 at Clinton High School.

The district has a capacity of 180 in Grade 10 at Clinton High School.

The district has a capacity of 180 in Grade 11 at Clinton High School.

The district has a capacity of 180 in Grade 12 at Clinton High School.

*Add an additional line for each grade level and at each site in the district

Children or wards of individuals employed by the school district shall be allowed to transfer into the school district without regard to other transfer policies. A student who enrolls pursuant to this policy shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance unless the transfer is from a school district which does not offer the grade the student is entitled to pursue. Eligibility requirements are governed by the Oklahoma Secondary School Activities Association as per 70 O.S. §8-113 & 70 O.S. §8-103.2

The district will approve or deny the application and notify the parent of the student of the determination in writing within thirty (30) days of receiving an application. The school district shall enroll transfer students in the order in which they submit their applications. If the number of student transfer applications exceeds the capacity of the district, the district shall select transfer students in the order in which the district received the application. Students who are the dependent children of a member of the active uniformed military services of the United States on full-time active-duty status and students who are the dependent children of the military reserve on active duty orders shall be eligible for admission to the school district regardless of capacity of the district. Students shall be eligible for military transfer if:

1. At least one parent of the student has a Department of Defense issued identification card; and
2. At least one parent can provide evidence that he or she will be on active-duty status or active-duty orders, meaning the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation or a national disaster requiring the use of orders for more than thirty (30) consecutive days.

If the transfer application is accepted, the district shall notify the parents of the acceptance. The parent shall provide the district with written notification that the student will be enrolling within ten (10) days of notification of acceptance. Failure to notify the school district within ten (10) days of acceptance shall result in the cancellation of the transfer. The district will provide a written notice of the cancellation to the parent of the student immediately upon cancellation. If accepted, a student transfer is granted for the existing school year and may continue to attend in future years. At the end of the school year, the district may deny continued transfer of the student due to disciplinary reasons or a history of absences. Written notice of the intention to deny continued transfer of the student shall be given to a parent of a student no later than July 15. The parent may appeal the denial of a continued transfer.

If a transfer request is denied by the school district, the district shall provide notification of the denial in writing to the parent by either hand-delivery, by U.S. Mail or electronic mail. The notification shall include:

1. An explanation including but not limited to any citation to the statute, regulation, or school district policy under which the denial was made;
2. A copy of the policy adopted by the district for determining the number of transfer students the school district has the capacity to accept;
3. A copy of 210:10-1-18.1 from the Administrative Code; and
4. The date upon which the appeal will be due.

If a transfer request is denied by the administration, the parent or legal guardian of the student may appeal the denial within ten (10) days of notification of denial to the board of education. If notification was hand-delivered, the appeal period shall begin the day after the notification is delivered. If notification is sent by U.S. Mail, the appeal period shall begin three (3) days after the notification is mailed. If notification is sent via electronic mail, the appeal period shall begin the day after the notification is sent. The board of education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. The board of education shall accept an otherwise untimely appeal if a parent of a student can establish that they did not receive actual notice of the notification denying the transfer request, and the appeal was submitted within ten (10) days after the parent of the student actually received notice.

The appeal to the board of education shall be submitted to the office of the superintendent. The appeal shall include the following:

1. The name, address and telephone number of the parent of the student and the student for whom the appeal is being taken;
2. The date the district gave notice denying the transfer request;
3. The basis for appealing the decision of the school district; and
4. The name, address and telephone number of the legal representative, if applicable.

During the appeal, the board will review the action of the administration and the appeal paperwork submitted by the parent of the student to make sure that the district policy was followed with regard to the denial of the transfer. The board of education will meet in an executive session to review the educational records of the student. If the policy was not followed, the board of education shall return to open session to vote to overturn the denial and the transfer will be granted. This will be a paper appeal and will include the written documentation utilized by the school district as well as a written response from the parent or legal guardian which explains why the policy was not followed.

If the board of education votes to deny an appeal of a request to transfer, the board of education shall instruct the superintendent to provide notification of denial in writing to the parent of the student by either hand-delivery, by U.S. Mail, or by electronic mail. The notification shall include:

1. An explanation, including the legal citation to the statute, regulation, or school district policy under which the denial was made;
2. A copy of the policy adopted by the board of education for determining the number of transfer students the district has capacity to accept;
3. A copy of the State Board of Education's prescribed form for an appeal; and
4. A copy of 210:10-1-18.1 which identifies the Accreditation standard for appealing the denial of a student transfer.

If the board of education votes to uphold the denial of the transfer, the parent or legal guardian may appeal the denial within ten (10) days of the notification of the appeal denial to the State Board of Education. The parent or legal guardian shall submit to the State Board of Education and to the superintendent of the district, a notice of appeal on the form prescribed by the State Board of Education. The superintendent shall immediately provide a copy of the

appeal to each member of the board of education. Upon receipt of notice of an appeal, but not later than five (5) days prior to the date at which the State Board of Education is scheduled to consider the appeal the board of education may submit a written response to the appeal. Responses should not exceed five (5) pages. If not submitted by the parent, the board of education shall provide a copy of the policy adopted to determine the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The parent and the school district will have an opportunity to appear in person or by authorized representative or by attorney to address the State Board at the meeting.

A student who enrolls in a school district in which the student is not a resident shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance at the receiving school unless the transfer is from a school district which does not offer the grade the student is entitled to pursue as per 70 O.S. § 8-103.2.

REFERENCE: 70 O.S. §1-114
70 O.S. §1-113
70 O.S. §5-117.1
70 O.S. §8-101, et seq.
70 O.S. §24-101, et seq.; §24-102
Family Education Rights and Privacy Act
Atty. Gen. Op. No. 87-134, April 1, 1988
State Accreditation Standards 210:10-1-18 and 210:10-1-18.1



Clinton Public Schools

Central Administration

1720 Opal Avenue, Clinton, OK 73601

Commitment to Excellence

The following are the requested grade span changes for Clinton Public Schools for the 2025-26 school year.

Nance Elementary (PreK, K and 1st)

Southwest Elementary (2nd, 3rd, 4th and 5th)

Clinton Middle School (6th, 7th and 8th)

Clinton High School (9th, 10th, 11th and 12th)

Clinton Public Schools

Tyler Bridges, Superintendent

1720 Opal Avenue, Clinton OK, 73601

580-323-1800

tyler.bridges@clintonokschools.org

2025 Team Camp Information

- Team Camp for Returning Varsity Players
- Where: Albion College, 611 E Porter St, Albion, MI 49224
- When: Leave June 12. Return June 15
- Why: Well established team camp that is one of the longest running camps in the state. Provides us an opportunity to work on situational basketball while also bonding together as a team.
- Costs: The cost is \$285 per player, but the booster club will cover \$185. The booster club is asking parents to cover the remaining \$100. If this is an obstacle for a family, please contact Coach Seiter at 405-923-4548 as soon as possible.
- Meals/Lodging: The booster club will cover meals on the June 12 and June 15 travel days. On the 13th and 14th the meals will be provided by the camp, which is included in the cost per player. The lodging is also accounted for in the player cost. Any snacks along the way will be at the player's expense.
- Method of Travel: School Bus
- Drivers: Mark Seiter and Mike Deatherage
- List of possible students: Titan Malone, Ronnie Redshin, Atticus Thompson, Ethan Lofland, Easten Powell, Ryder Adams, Snider Dowdell, Conner Meget, Dyson Ellis, Kyron Forrest

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2024-2025 Site CHS Acct # 852

Date of Request: 4/6/2025

Organization:

CHS FCCLA

OFFICE USE ONLY
Sponsor signature
Principal signature
Dated
Account #

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

Donations & Sponsorships

Beginning date of project 4/15/2025 Ending date of project 6/15/2025

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

2 Student Fees, Hotel, travel (flights) Registrations
meals, to attend Nat'l FCCLA (Competition) in Orlando
(Convention)

Estimated Income that will be brought in from the fundraiser: 1,000.00

Estimated Expense it will cost for the fundraiser: -

Estimated Profit from the fundraiser: 1,000.00

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

none

Sponsor Signature: Shirley Johnson

Principal Signature: Michelle Soretz

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

PROJECT APPROVALS:

BOARD OF EDUCATION _____ DATE _____

board president signature

CLINTON PUBLIC SCHOOLS

APPROVAL REQUEST FOR A FUNDRAISING PROJECT

School Year 2024-2025 Site CHS Acct # 852

Date of Request: 4/6/2025

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

Organization: CHS Family, Career & Community Leaders of America

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

Raffle
Quilts, Steak Dinners, Beef Packages, other items to be determined

Beginning date of project 4/15/2025 Ending date of project 6/15/2025

Funds to be used for (Be as specific as possible.) Anticipated Cost/Person @ \$3000.00
Nat'l FOCLA Competition Expenses for two students to attend & compete in Orlando

Estimated Income that will be brought in from the fundraiser: \$1500.00

Estimated Expense it will cost for the fundraiser: \$200

Estimated Profit from the fundraiser: \$1,300.00

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

None

Sponsor Signature: Shirley Johnson

Principal Signature: Michelle Gortner

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

PROJECT APPROVALS:

BOARD OF EDUCATION _____ DATE _____
board president signature

Grade	Enrollment	Available spots	Capacity
PK3	4	0	10
PK4	104	0	120
K	126	38	140
1	133	27	160
2	153	7	160
3	158	2	160
4	148	32	180
5	144	36	180
6	183	0	180
7	147	33	180
8	142	38	180
9	132	48	180
10	156	24	180
11	141	39	180
12	167	13	180

Grade	Enrollment	Available spots	Capacity
PK3	4	6	10
PK4	104	16	120
K	126	14	140
1	132	28	160
2	152	8	160
3	152	8	160
4	147	33	180
5	140	40	180
6	175	5	180
7	147	33	180
8	144	36	180
9	143	37	180
10	163	17	180
11	137	43	180
12	165	15	180

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

Grade	Enrollment	Available spots	Capacity
PK3	4	6	10
PK4	105	15	120
K	127	13	140
1	135	25	160
2	151	9	160
3	154	6	160
4	140	40	180
5	143	37	180
6	166	14	180
7	144	36	180
8	147	33	180
9	139	41	180
10	148	32	180
11	135	45	180
12	164	16	180

