Clinton Board of Education Regular Meeting
Monday, July 14, 2025 6:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

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

   a. Board approval of the minutes of the June 23, 2025 regular meeting.
   b. Board consideration and vote to pay general fund encumbrances #260-295, totaling $214,944.41; child nutrition #1-17, totaling $41,1871.86; building fund #3-7, totaling $116,902.00, and bond fund 32 #1-3, totaling $40,000.00.
   c. Board vote to accept financial reports and activity fund reports for the month of June.
   d. Board vote to pay the July payroll according to contracts.
3. Principals Report
4. Superintendent's Report
   - Resignations
   - Student achievement and celebrations
   - Important back to school dates
   - Federal funding updates
   - District goal setting discussion
5. Board discussion and possible vote to approve the grade capacity for Clinton Public Schools.
6. Board discussion and possible vote to approve a retention stipend for certified employees returning for the 2025-2026 school year.
7. Board discussion and possible vote on paying a stipend for new certified teachers for the 2025-2026 school year.
8. Board discussion and possible vote to approve a retention stipend for returning support personnel for the 2025-2026 school year.
9. Board discussion and possible vote to approve the 2025-2026 Clinton Child Nutrition Procurement Plan.
10. Board discussion and possible vote to approve the 2025-2026 Activity Fund Expenditures Report.
11. Board discussion and possible vote to approve 2025-2026 Activity Fund Fundraiser Report.
12. Board discussion and possible vote to approve to close activity fund accounts #932,#933, #955, #960, #981, #982, and #983.

13. Board discussion and possible vote to combine activity funds CHS Cheer Booster #968 with CHS Cheerleaders #959.
14. Board discussion and possible vote to approve a new activity fund account for the freshman class of 2029.
15. Vote to approve the following Math and Science courses taught at the Technology Center for the 25-26 school year: Algebra II, Algebra III, Geometry, Chemistry, Calculus, AP Biology, PLTW Principles of Biomedical Sciences, PLTW Human Body Systems, PLTW Medical Interventions, PLTW Introduction to Engineering Design, PLTW Principles of Engineering, PLTW Engineering & Design and Development, STEM Core, STEM Capstone, Physics, Robotics Engineering, and Concurrent Algebra.
16. Vote to Approve Kylee Chapman (Sayre Health Careers Instructor) and Linda Badillo (Burns Flat Health Careers Instructor) to serve as adjunct instructors offering Anatomy and/or Physiology credit to Health Careers students.
17. Board discussion and possible vote to approve a roof maintenance agreement with Exterior Solutions Group for the 2025-2026 school year.
18. Board discussion and possible vote to hire Melissa Knabe as the Assistant Superintendent of Clinton Public Schools.
19. Board discussion and possible vote to more Nancy Murray from a 185 day contract to a 260 day contract.
20. Board discussion and possible vote to hire Eunice Wilson as a non-certified adjunct 3rd grade teacher at Southwest Elementary for the 2025-2026 school year.
21. Board discussion and possible vote to hire Randi Williams as a certified adjunct 4th-grade Science teacher at Southwest Elementary for the 2025-2026 school year.
22. Board discussion and possible vote to hire Jess Cenami as a non-certified adjunct teacher for the Computers position at Clinton High School Gold Academy
23. Board discussion and possible vote to hire Moises Villanueva as a non-certified adjunct Art teacher on a temporary contract for the 2025-2026 school year at Clinton High School.
24. Board discussion and possible vote to hire a non-certified adjunct Spanish teacher on a temporary contract for the 2025-2026 school year at Clinton High School.
25. Board discussion and possible vote to hire a certified Spanish teacher on a temporary contract for the 2025-2026 school year.
26. Board discussion and possible vote to hire a certified teacher on a temporary contact for the 2025-2026 school year at Washington Elementary.
27. Board discussion and possible vote to hire a Special Education teacher on a temporary contract for the 2025-2026 school year.
28. Board discussion and possible vote to hire a discretionary aide for the 2025-2026 school year.
29. Board discussion and possible vote to approve the 25-26 Memorandum Agreement with Jobs for Oklahoma's Graduates (JAGOK) by Career Tech.
30. Board discussion and possible vote to hire a certified teacher on a temporary contract for the 2025-2026 JAGOK Program.
31. Board discussion and possible vote to approve board policies P - Right to Representation and board policy FNG - Personal Wireless Devices.

32. Board discussion and possible action to vote the Alternative Education Cooperative Memorandum of Understanding with Cordell Public Schools and Thomas Public schools.
33. New Business
34. Adjourn.

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Donna Warnick, Minutes Clerk

If you need any special assistance to enter the premises or if you need any special consideration for any portion of this meeting, please call 323-1800 at least 10 hours prior to the start of the meeting.
This agenda was posted on the West side of the front door of the Administration and Technology Center on Friday, 4:00 p.m.

Clinton Board of Education Regular Meeting
Monday, June 23, 2025 6:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

1. Call to order and roll call.

Attendance Taken at 6:30 PM.

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

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

Action(s):
Motion Passed: A motion to approve consent items as listed. Passed with a motion made by Susanna Williams and a second by CaraLea Kreizenbeck.
Voting Detail:

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

a. Board approval of the minutes of the 5-12-25 regular meeting and the 5-19-25, 5-27-25, 5-29-25, 6-3-25 and the 6-6-25 special meetings.

b. Board consideration and vote to pay 2025-2026 general fund encumbrances #245-259 totaling $40,244.97 and child nutrition #1-17 totaling $411,671.86.

c. Board consideration and vote to pay 2024-2025 general fund encumbrances #887-915 totaling $69,450.72; child nutrition #88-

94 totaling $125,407.20; building fund #46-49 totaling $65,044.63; bond fund 31 #2 totaling $750.00; bond fund 32 #22-24 totaling $482,931.15 and sinking fund #3 totaling $81,000.00.

d. Board vote to accept financial reports and activity fund reports for the month of May.

e. Board vote to pay the June payroll according to contracts.

3. Superintendent's Report

- **Resignations**
- **Capital Improvements**

4. Board discussion and possible vote to approve Oklahoma School Insurance Group (OSIG) insurance quote for school year 2025-2026.
Action(s):
Motion Passed: A motion to approve the Oklahoma School Insurance Group (OSIG) insurance quote for 2025-2026. Passed with a motion made by John Coleman and a second by Susanna Williams.
Voting Detail:

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

5. Board discussion and possible vote to approve the Acceptable Use Policy for the 2025-2026 school year.
Action(s):
Motion Passed: To accept the Acceptable Use Policy for the 2024-2025 school year. Passed with a motion made by Susanna Williams and a second by John Coleman.
Voting Detail:

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

6. Board discussion and possible vote to approve the contract with OSAG (Oklahoma School Assurance Group) for worker's compensation insurance for 2025-2026 school year.
Action(s):

Motion Passed: A motion to approve the workers comp contract with OSAG. Passed with a motion made by John Coleman and a second by CaraLea Kreizenbeck.
Voting Detail:

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

7. Board discussion and possible vote to approve the application for a new Arvest credit card.
Action(s):
Motion Passed: A motion to approve a new credit card with Arvest. Passed with a motion made by Susanna Williams and a second by CaraLea Kreizenbeck.
Voting Detail:

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

8. Board discussion and possible vote to hire Lucia Rodriguez-Sitton as a non-certified adjunct 5th Grade Science teacher at Southwest Elementary for the 2025-2026 school year.
Action(s):
Motion Passed: A motion to hire Lucia Rodriguez-Sitton as a non-certified adjunct 5th grade Science teacher at Southwest Elementary for the 2025-2026 school year. Passed with a motion made by CaraLea Kreizenbeck and a second by Susanna Williams.
Voting Detail:

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

9. Discussion and possible vote to hire Madilyn Cummings as a non-certified 3rd Grade adjunct teacher at Southwest Elementary for the 2025-2026 school year.
Action(s):
Motion Passed: A motion to hire Madilyn Cummings as a non-certified 3rd Grade adjunct teacher at Southwest Elementary for

the 2025-2026 school year. Passed with a motion made by John Coleman and a second by CaraLea Kreizenbeck.

Voting Detail:

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

10. New Business There was no new business.

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

Action(s):

Motion Passed: The motion to not enter into executive session. Passed with a motion made by Susanna Williams and a second by John Coleman.

Voting Detail:

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

a. Discussion on hiring certified teacher(s) on a temporary contract for the 2025-2026 school year.

b. Discussion on hiring a paraprofessional.

c. Discussion on hiring REDS 365 Summer Session workers.

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

13. Board vote to hire certified teacher(s) on a temporary contract for the 2025-2026 school year.

Action(s):

Motion Passed: A motion to hire Eunice Wilson, Elizabeth Gregston, Emalee Nail, Jessica Bare, Jessica Palmer, Lana Nix, Olivia Brown and Gabrielle Spieker as certified teachers on a temporary contract for the 2025-2026 school year. Passed with a motion made by CaraLea Kreizenbeck and a second by Susanna Williams.

Voting Detail:

David Mosburg:	Absent

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

14. Board vote to hire a discretionary assistant.
Action(s):
Motion Passed: A motion to hire Belen Lindsey as a discretionary assistant. Passed with a motion made by CaraLea Kreizenbeck and a second by Susanna Williams.
Voting Detail:

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

15. Board vote to hire REDS 365 Summer Session workers.
Action(s):
Motion Passed: A motion to hire Kenzie Medina, Joscelyn Lopez, DeZhanae Simmons, Mischelle Myers, and Rumer Jackson to work REDS 365 Summer Session. Passed with a motion made by John Coleman and a second by CaraLea Kreizenbeck.
Voting Detail:

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

16. The board will tour the new middle school and adjourn from that location. The board adjourned from the middle school at 7:32p.m.

_____
MINUTES CLERK

_____ _____
PRESIDENT VICE PRESIDENT

_____ _____

MEMBER MEMBER

I, the undersigned Clerk of the Board of Education of Clinton ISD 99, of Custer County, Oklahoma, do hereby certify that notice of the date, time and place of this meeting was given to the County Clerk of Custer County on November 14th, 2024.

I also certify that at least 24 hours prior to the meeting, excluding Saturdays, Sundays and Holidays, notice of the date, time, place and agenda was posted in the east window of the front door of the Board of Education Office.
Witness my hand and seal of this School District this 14th Day of July, 2025.

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CLERK, CLINTON BOARD OF EDUCATION

CLINTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/3/2025 - 7/10/2025, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	182	07/01/2025	1578	IXL LEARNING	SITE LICENSES FOR DISTRICT	5,631.22
11	195	07/01/2025	1495	GENERATION GENIUS, INC.	SCIENCE AND MATH LICENSES FOR WASHINGTON AND CMS	600.00
11	260	07/03/2025	1823	NORMAN STAMP AND SEAL	BADGES FOR CPS EMPLOYEES	700.00
11	261	07/03/2025	1994	PROSPERITY BANK	HOTEL FOR COACHES CLINIC	1,200.00
11	262	07/03/2025	2445	JEFFERSON, EUGENE II	MEALS FOR COACHES CLINIC JULY 27TH-30	240.00
11	263	07/03/2025	81528	MARY E CATES	MEALS FOR COACHES CLINIC JULY 27TH-30	180.00
11	264	07/03/2025	2446	PARSONS, GABBIE	MEALS FOR COACHES CLINIC JULY 27TH-30	240.00
11	265	07/03/2025	81906	TASHA MARSHALL	MEALS FOR COACHES CLINIC JULY 27TH-30	240.00
11	266	07/03/2025	81638	MARILYN NORMAN	MEALS FOR COACHES CLINIC JULY 27TH-30	180.00
11	267	07/03/2025	1275	CEV MULTIMEDIA	LICENSES FOR AG AND FACS STUDENTS AND TEACHERS	4,600.00
11	268	07/03/2025	1821	NFI PARTS	PARTS FOR TRANSPORTATION	5,000.00
11	269	07/03/2025	1314	CLINTON ACE HOME CENTER	PARTS FOR TRANSPORTATION	1,000.00
11	270	07/03/2025	1277	CHALKS TRUCK PARTS, INC	PARTS FOR TRANSPORTATION	500.00
11	271	07/03/2025	11357	EASY WAY SAFETY SERVICES, INC	PARTS FOR TRANSPORTATION	5,000.00
11	272	07/03/2025	11204	JENNIDA JIMENEZ	MEALS FOR COACHES CLINIC JULY 27TH-30	180.00
11	273	07/03/2025	11621	KELSIE R STANLEY	MEALS FOR COACHES CLINIC JULY 27TH-30	180.00
11	274	07/03/2025	81819	ASHLEY GRIFFITH	MEALS FOR COACHES CLINIC JULY 27TH-30	240.00
11	275	07/03/2025	1994	PROSPERITY BANK	HOTEL: COACHES CLINIC JULY 27-30	600.00
11	276	07/03/2025	2124	SOONER TECHNOLOGY	ERATE PROJECT A UBIQUITI EQUIPMENT	70,795.57
11	277	07/03/2025	2124	SOONER TECHNOLOGY	ERATE PROJECT B FIREWALL	17,380.99
11	278	07/03/2025	1090	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES FOR STUDENTS AND TEACHERS	5,000.00
11	279	07/03/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR MINER SES	320.00
11	280	07/03/2025	11709	HEINEMANN	SAXON PHONICS AND SPELLING REFILLS	20,613.73
11	281	07/03/2025	1090	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	1,000.00
11	282	07/03/2025	1992	PROFESSIONAL TURF PRODUCTS, LP	PARTS FOR TRANSPORTATION	300.00
11	283	07/03/2025	1090	AMAZON CAPITAL SERVICES	LEARNING BY DOING NEW TEACHER BOOKS	976.20
11	284	07/03/2025	1757	MIDWEST SPORTING GOODS	WRIST COACH FOR SOFTBALL	93.88
11	285	07/03/2025	10033	OKLAHOMA DEPARTMENT OF CAREER TECH	REGISTRATION FOR MICHELE GRANGER BMITE ACADEMY	85.00
11	286	07/03/2025	11532	HOTEL AND MISC.	HOTEL AND MEALS FOR M GRANGER	850.00
11	287	07/10/2025	1501	GOPHER SPORT	T-SET GRANT FOR SES GYM EQUIPMENT	9,124.57

CLINTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/3/2025 - 7/10/2025, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	288	07/10/2025	81616	MARYKATHRYN DAUGHERTY	REIMBURSEMENT FOR TRAVEL EDMOND JULY 13-15, 2025	735.00
11	289	07/10/2025	11711	KENDRA JONES	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	290	07/10/2025	11713	EMILY ANN DAVIS PASCHALL	KEYNOTE SPEAKER LEADERSHIP TEAM	7,500.00
11	291	07/10/2025	1090	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	2,000.00
11	292	07/10/2025	11708	NIGHTLOCK	NIGHTLOCK LOCKDOWN 2	850.00
11	293	07/10/2025	81755	KIM DUERKSEN	REIMBURSEMENT FOR TRAVEL JULY 13-15, 2025	270.00
11	294	07/10/2025	1325	CLINTON PUBLIC SCHOOLS	ADULT STAFF MEALS REPAYMENT	50,000.00
11	295	07/10/2025	1081	BRUCE STOOPS	YARD SIGNS FOR SCHOOL START UP	480.00

Non-Payroll Total:	**$214,944.41**
Payroll Total:	**$0.00**
Balance Forward:	**$3,144,763.60**
Report Total:	**$3,359,708.01**

CLINTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/10/2025, Fund(s): BOND FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	1	07/02/2025	11707	TRINITY COMMERCIAL SALES, INC	DOORS FOR THE AG BARN	2,000.00
32	2	07/04/2025	1598	JEFF BAILEY ELECTRIC, LLC	ELECTRICAL WORK AT THE AG BARN	22,000.00
32	3	07/04/2025	11710	POP AND SONS INSULATION	INSULATION FOR THE AG BARN	16,000.00

Non-Payroll Total:	**$40,000.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$40,000.00**

CLINTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/10/2025, Fund(s): CHILD NUTRITION PROGRAMS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/01/2025	1399	DAYS PEST CONTROL, INC.	SPRAYING IN THE CAFETERIAS	1,560.00
22	2	07/01/2025	1527	HEARTLAND PAYMENT SYSTEMS, LLC	POINT OF SERVICE PROGRAM FOR MEALS SERVED AT CPS	5,150.00
22	3	07/01/2025	2421	OK DHS FINANCE-REVENUE PROCESSING	COMMODITY DISTRIBUTION ASSESSMENT FEE	4,500.00
22	4	07/01/2025	2252	TUFF FIRE & SAFETY, INC.	SEMI ANNUAL HOOD INSPECTIONS FOR CAFETERIAS	10,000.00
22	5	07/01/2025	1090	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES FOR CAFETERIAS	2,000.00
22	6	07/01/2025	1534	HINZ REFRIGERATION	MAITENANCE, LABOR, AND SUPPLIES FOR CAFETERIA	10,000.00
22	7	07/01/2025	1661	KRAUS SERVICE, INC.	MAINTENANCE REPAIRS ON OVENS IN CAFETERIAS	5,000.00
22	8	07/01/2025	1926	OPAA! FOOD MANAGEMENT, INC.	SFSP MEAL SERVED AT CPS	61,000.00
22	9	07/01/2025	1303	CITY OF CLINTON	WATER, SEWAGE, & GARBAGE FOR CAFETERIAS	15,000.00
22	10	07/01/2025	2413	PUBLIC SERVICE COMPANY OF OKLAHOMA	ELECTRIC FOR CAFETERIAS	50,000.00
22	11	07/01/2025	1874	OKLAHOMA NATURAL GAS COMPANY	NATURAL GAS CHARGES FOR CAFETERIAS	5,000.00
22	12	07/01/2025	1930	OSAG	UNEMPLOYMENT COMPENSATION	7,000.00
22	13	07/01/2025	1933	OSIG	INSURANCE PREMIUM FOR CAFETERIAS	45,000.00
22	14	07/01/2025	10064	JS&T INC. DBA BARE METAL STANDARD	VENT HOOD & DUCT CLEANING	12,500.00
22	15	07/01/2025	1926	OPAA! FOOD MANAGEMENT, INC.	MEALS SERVED AT CLINTON SCHOOLS AUGUST 2025	105,000.00
22	16	07/01/2025	11313	MARKHAM RESTAURANT SUPPLY	CMS CAFETERIA KITCHEN EQUIPMENT	59,774.36
22	17	07/01/2025	11644	OSAGE ORANGE FARMS, LLC.	MEAT GRANT: MEAT FOR CPS CAFETERIAS	13,387.50

Non-Payroll Total:	**$411,871.86**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$411,871.86**

CLINTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/2/2025 - 7/10/2025, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	3	07/02/2025	1695	LOWES	COUNTER TOPS FOR SOUTHWEST PROJECT	1,000.00
21	4	07/04/2025	11276	APEX FLOORING LLC	BATHROOM REMODEL FOR WES AND FIELDS	56,000.00
21	5	07/04/2025	1394	DAVID'S PROFESSIONAL TILE	TILE FOR WES AND FIELDS	15,000.00
21	6	07/10/2025	11712	HARMON'S ELECTRIC, INC	CHANGE ORDER FOR DATA MOVING AT CMS	14,000.00
21	7	07/10/2025	11323	EXTERIOR SOLUTIONS GROUP LLC	ROOF MAINTENANCE AGREEMENT 25-26	30,902.00

Non-Payroll Total:	**$116,902.00**
Payroll Total:	**$0.00**
Balance Forward:	**$105,216.00**
Report Total:	**$222,118.00**

CLINTON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	$8,587.11	$6,930.70	$0.00	$15,517.81	$0.00	$0.00	$0.00
801 CHS ATHLETICS	$35,350.53	$813.80	$0.00	$2,088.48	$34,075.85	$0.00	$34,075.85
802 CMS ATHLETICS	$8,857.98	$0.00	$0.00	$0.00	$8,857.98	$0.00	$8,857.98
803 CMS BAND	$9,165.93	$0.00	$0.00	$437.88	$8,728.05	$0.00	$8,728.05
806 CMS NEWSPAPER/ANNUAL	$3,721.54	$0.00	$0.00	$0.00	$3,721.54	$0.00	$3,721.54
809 CMS VOCAL MUSIC	$529.53	$0.00	$0.00	$0.00	$529.53	$0.00	$529.53
811 TECHNOLOGY EDUCATION	$1,306.64	$0.00	$0.00	$0.00	$1,306.64	$0.00	$1,306.64
813 CMS ART	$12.24	$0.00	$0.00	$0.00	$12.24	$0.00	$12.24
842 CHS YEARBOOK	$1,476.87	$0.00	$0.00	$0.00	$1,476.87	$0.00	$1,476.87
843 CHS ART	$121.99	$0.00	$0.00	$0.00	$121.99	$0.00	$121.99
845 CHS BAND	$19,118.22	$0.00	$0.00	$480.12	$18,638.10	$0.00	$18,638.10
849 CHS DECA (BROADCAST)	$2,124.14	$0.00	$0.00	$155.70	$1,968.44	$0.00	$1,968.44
852 CHS FFA	$9,401.07	$0.00	$0.00	$1,464.93	$7,936.14	$0.00	$7,936.14
853 CHS FCCLA	$6,814.82	$1,220.00	$0.00	$250.56	$7,784.26	$0.00	$7,784.26
857 CHS LEGAL TEAM	$3,049.27	$0.00	$0.00	$0.00	$3,049.27	$0.00	$3,049.27
858 CHS NEWSPAPER	$9.80	$0.00	$0.00	$0.00	$9.80	$0.00	$9.80
864 CHS VOCAL MUSIC	$5,681.20	$0.00	$0.00	$100.00	$5,581.20	$0.00	$5,581.20
902 CPSF GRANTS	$7,099.55	$0.00	$0.00	$0.00	$7,099.55	$0.00	$7,099.55
903 INTEREST	$35,551.49	$1,996.85	$0.00	$1,444.80	$36,103.54	$0.00	$36,103.54
904 ANYTIME FITNESS ACCT	$630.00	$630.00	$0.00	$630.00	$630.00	$0.00	$630.00
905 SUMMER PLAYGROUND 2.0	$9,384.00	$0.00	$0.00	$9,384.00	$0.00	$0.00	$0.00
906 PETTY CASH	$182.38	$0.00	$0.00	$182.38	$0.00	$0.00	$0.00
907 SPECIAL OLYMPICS	$133.46	$0.00	$0.00	$0.00	$133.46	$0.00	$133.46
908 GIFTS & REWARDS	$30,737.90	$24.85	$0.00	$2,356.80	$28,405.95	$0.00	$28,405.95
909 INDIAN EDUCATION/NATIVE AMERICAN CLUB	$3.50	$0.00	$0.00	$0.00	$3.50	$0.00	$3.50
910 DRIVER'S EDUCATION	$6,600.00	$400.00	$0.00	$7,000.00	$0.00	$0.00	$0.00
911 NANCE ELEMENTARY	$42,139.85	$0.00	$0.00	$0.00	$42,139.85	$0.00	$42,139.85
912 NANCE TEACHER FUND	$1,045.21	$0.00	$0.00	$0.00	$1,045.21	$0.00	$1,045.21
913 WASHINGTON ELEMENTARY	$12,482.40	$0.00	$0.00	$105.01	$12,377.39	$0.00	$12,377.39
914 WES TEACHER FUND	$1,078.92	$0.00	$0.00	$0.00	$1,078.92	$0.00	$1,078.92
916 SOUTHWEST ELEMENTARY	$23,785.98	$0.00	$0.00	$667.12	$23,118.86	$0.00	$23,118.86
917 CMS ACADEMICS	$1,732.98	$0.00	$0.00	$0.00	$1,732.98	$0.00	$1,732.98
918 SOUTHWEST TEACHER FUND	$55.79	$0.00	$0.00	$50.00	$5.79	$0.00	$5.79
921 CMS TEACHER FUND	$368.95	$0.00	$0.00	$0.00	$368.95	$0.00	$368.95
922 CMS GENERAL ACTIVITY	$4,027.84	$0.00	$0.00	$0.00	$4,027.84	$0.00	$4,027.84
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	$0.00	$5,386.00
931 CMS CHEERLEADERS	$3,024.39	$7,000.00	$0.00	$843.96	$9,180.43	$0.00	$9,180.43
933 CLINTON CLASS OF 2025 BOOSTER CLUB	$5,480.75	$0.00	$0.00	$5,480.75	$0.00	$0.00	$0.00
934 CLINTON SCHOOLS ARCHERY	$2,846.23	$0.00	$0.00	$128.75	$2,717.48	$0.00	$2,717.48
935 GENERAL FUND REFUND ACCT	$63.50	$0.00	$0.00	$63.50	$0.00	$0.00	$0.00
938 TINY TORNADOES DAYCARE	$104,400.00	$0.00	$0.00	$98,539.60	$5,860.40	$0.00	$5,860.40
939 HOLIDAY FEED ACCT	$3,732.81	$0.00	$0.00	$0.00	$3,732.81	$0.00	$3,732.81
940 NATIONAL HONOR SOCIETY	$1,346.09	$0.00	$0.00	$0.00	$1,346.09	$0.00	$1,346.09
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	$14,135.14	$155.80	$0.00	$342.39	$13,948.55	$0.00	$13,948.55
948 CHS TEACHER FUND	$764.53	$0.00	$0.00	$0.00	$764.53	$0.00	$764.53
950 CHS POM	$453.21	$3,064.00	$0.00	$675.74	$2,841.47	$0.00	$2,841.47
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	$407.71	$4,735.00	$0.00	$3,563.00	$1,579.71	$0.00	$1,579.71
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

CLINTON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
963 CHS STUDENT COUNCIL	$4,317.57	$0.00	$0.00	$342.70	$3,974.87	$0.00	$3,974.87
965 CHS BPA	$984.30	$0.00	$0.00	$0.00	$984.30	$0.00	$984.30
966 KEY CLUB	$2,066.03	$0.00	$0.00	$0.00	$2,066.03	$0.00	$2,066.03
967 CMS WHIRLWIND BOOSTER CLUB	$7,175.81	$0.00	$0.00	$452.24	$6,723.57	$0.00	$6,723.57
968 CLINTON CHEER BOOSTER CLUB	$1,861.93	$0.00	$0.00	$0.00	$1,861.93	$0.00	$1,861.93
969 CLINTON WRESTLING BOOSTER CLUB	$39,223.32	$0.00	$0.00	$209.95	$39,013.37	$0.00	$39,013.37
970 CHS FOOTBALL BOOSTER CLUB	$62,003.59	$0.00	$0.00	$1,264.00	$60,739.59	$0.00	$60,739.59
971 CHS BASEBALL BOOSTER CLUB	$24,131.61	$200.00	$0.00	$2,227.25	$22,104.36	$0.00	$22,104.36
972 CHS BASKETBALL BOOSTER CLUB	$27,936.13	$2,085.00	$0.00	$6,493.26	$23,527.87	$0.00	$23,527.87
973 CHS SOFTBALL BOOSTER CLUB	$9,787.07	$0.00	$0.00	$84.00	$9,703.07	$0.00	$9,703.07
974 CHS VOLLEYBALL BOOSTER CLUB	$11,982.24	$0.00	$0.00	$0.00	$11,982.24	$0.00	$11,982.24
975 CHS SOCCER BOOSTER CLUB	$35,604.02	$3,082.23	$0.00	$3,286.22	$35,400.03	$0.00	$35,400.03
976 CLINTON BAND BOOSTER CLUB	$11,219.14	$325.00	$0.00	$433.13	$11,111.01	$0.00	$11,111.01
977 CHS TENNIS BOOSTER CLUB	$2,235.60	$0.00	$0.00	$0.00	$2,235.60	$0.00	$2,235.60
978 CHS TRACK BOOSTER CLUB	$11,723.40	$55.00	$0.00	$4,127.26	$7,651.14	$0.00	$7,651.14
979 CHS GOLF BOOSTER CLUB	$13,543.01	$0.00	$0.00	$1,806.05	$11,736.96	$0.00	$11,736.96
980 CHS BASEBALL BOOSTER TRIP	$814.94	$0.00	$0.00	$0.00	$814.94	$0.00	$814.94
981 CLASS OF 2023/SENIOR	$1,444.29	$0.00	$0.00	$0.00	$1,444.29	$0.00	$1,444.29
984 CLASS OF 2026/JUNIOR	$2,380.18	$0.00	$0.00	$0.00	$2,380.18	$0.00	$2,380.18
987 CMS GIRLS BASKETBALL BOOSTER CLUB	$2,256.68	$0.00	$0.00	$856.66	$1,400.02	$0.00	$1,400.02
988 ELEM. YEARBOOK ACCT	$785.04	$0.00	$0.00	$0.00	$785.04	$0.00	$785.04
989 CHS SLOW PITCH SOFTBALL	$323.19	$0.00	$0.00	$0.00	$323.19	$0.00	$323.19
990 CLINTON E-SPORTS	$1,583.62	$0.00	$0.00	$316.96	$1,266.66	$0.00	$1,266.66
991 CPS MEMORIAL FUND	$380.70	$495.00	$0.00	$0.00	$875.70	$0.00	$875.70
992 CLINTON CLASS OF 2028 BOOSTER CLUB	$1,937.25	$0.00	$0.00	$0.00	$1,937.25	$0.00	$1,937.25
994 CLINTON CLASS OF 2031 BOOSTER CLUB	$1,604.50	$0.00	$0.00	$0.00	$1,604.50	$0.00	$1,604.50
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	$2,520.00	$0.00	$0.00	$0.00	$2,520.00	$0.00	$2,520.00
998 CLINTON CLASS OF 2029 BOOSTER CLUB	$1,570.00	$0.00	$0.00	$354.50	$1,215.50	$0.00	$1,215.50
Total	**$734,077.14**	**$33,213.23**	**$0.00**	**$174,207.46**	**$593,082.91**	**$0.00**	**$593,082.91**

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 6/1/2025 - 6/30/2025, Account: All, Status: All

Receipt No	Date		Received From				Amount	Status
Year	Fund	Acct Type	Acct No	Prj	Prg	Unit	Amount	
192	6/3/2025		LOCAL FOOD FOR SCHOOL PROGRAM				$1,612.50	Posted
2025	22	AR	4707	757	700	050	$1,612.50	
						2025 22 Total	$1,612.50	
193	6/4/2025		CUSTER COUNTY				$93,000.19	Posted
2025	11	AR	2100	000	000	050	$12,935.46	
2025	11	AR	1110	000	000	050	$31,715.28	
2025	11	AR	1120	000	000	050	$4,994.23	
2025	11	AR	1310	000	000	050	$571.68	
2025	11	AR	2200	000	000	050	$2,569.83	
2025	11	AR	3150	000	000	050	$529.48	
						2025 11 Total	$53,315.96	
2025	21	AR	1110	000	000	050	$4,533.28	
2025	21	AR	1120	000	000	050	$713.87	
						2025 21 Total	$5,247.15	
2025	41	AR	1110	000	000	050	$31,450.17	
2025	41	AR	1120	000	000	050	$2,986.91	
						2025 41 Total	$34,437.08	
194	6/4/2025		MIN RYLTS & LEASE REVENUE				$137.38	Posted
2025	11	AR	1660	000	000	050	$137.38	
						2025 11 Total	$137.38	
195	6/6/2025		OKLAHOMA SDE				$9,760.52	Posted
2025	11	AR	3630	000	000	050	$9,760.52	
						2025 11 Total	$9,760.52	
196	6/9/2025		WASHITA COUNTY CLERK				$637.96	Posted
2025	11	AR	1110	000	000	050	$298.71	
2025	11	AR	1352	000	000	050	$0.81	
						2025 11 Total	$299.52	
2025	21	AR	1110	000	000	050	$42.64	
						2025 21 Total	$42.64	
2025	41	AR	1110	000	000	050	$295.80	
						2025 41 Total	$295.80	
197	6/9/2025		STATE OF OKLAHOMA				$1,103.28	Posted
2025	11	AR	5190	000	000	050	$1,103.28	
						2025 11 Total	$1,103.28	
198	6/9/2025		OKLAHOMA SDE				$60,767.85	Posted
2025	11	AR	4443	553	000	050	$24,377.78	
2025	11	AR	1590	000	000	050	$36,390.07	
						2025 11 Total	$60,767.85	
199	6/10/2025		OKLAHOMA TAX COMMISSION				$120,305.08	Posted
2025	11	AR	3110	000	000	050	$35,494.40	
2025	11	AR	3130	000	000	050	$8,627.61	
2025	11	AR	3120	000	000	050	$76,183.07	
						2025 11 Total	$120,305.08	
200	6/12/2025		DISTRICT CONTRACT				$49,914.00	Posted

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 6/1/2025 - 6/30/2025, Account: All, Status: All

Receipt No	Date	Received From					Amount	Status
Year	Fund	Acct Type	Acct No	Prj	Prg	Unit	Amount	
2025	11	AR	1650	000	000	050	$49,914.00	
					2025	11 Total	$49,914.00	
201	6/12/2025		OKLAHOMA SDE				$785.10	Posted
2025	11	AR	4340	641	000	050	$785.10	
					2025	11 Total	$785.10	
202	6/13/2025		OKLAHOMA SDE				$1,316.49	Posted
2025	11	AR	3250	331	000	050	$1,316.49	
					2025	11 Total	$1,316.49	
203	6/13/2025		OKLAHOMA SDE				$3,054.22	Posted
2025	11	AR	4281	572	000	050	$3,054.22	
					2025	11 Total	$3,054.22	
204	6/13/2025		OKLAHOMA SDE				$10,258.52	Posted
2025	11	AR	3250	332	000	050	$10,258.52	
					2025	11 Total	$10,258.52	
205	6/13/2025		OKLAHOMA SDE				$36,650.39	Posted
2025	11	AR	4310	621	000	050	$36,650.39	
					2025	11 Total	$36,650.39	
206	6/13/2025		OKLAHOMA SDE				$1,155,071.31	Posted
2025	11	AR	3250	335	000	050	$125,526.33	
2025	11	AR	3250	334	000	050	$150,572.87	
2025	11	AR	3210	000	000	050	$878,972.11	
					2025	11 Total	$1,155,071.31	
207	6/20/2025		OKLAHOMA SDE				$143,419.49	Posted
2025	11	AR	4271	541	000	050	$8,918.01	
2025	11	AR	4443	553	000	050	$19,523.34	
					2025	11 Total	$28,441.35	
2025	22	AR	4740	766	700	050	$18,806.06	
2025	22	AR	4710	763	700	050	$59,283.32	
2025	22	AR	4720	764	700	050	$36,888.76	
					2025	22 Total	$114,978.14	
208	6/24/2025		LAND COMMISSION				$31,680.28	Posted
2025	11	AR	3620	000	000	050	$31,680.28	
					2025	11 Total	$31,680.28	
209	6/24/2025		LAND COMMISSION				$31,680.28	Voided
2025	11	AR	3620	000	000	050	$31,680.28	
					2025	11 Total	$0.00	
210	6/25/2025		OKLAHOMA SDE				$9,145.36	Posted
2025	11	AR	3437	377	000	050	$9,145.36	
					2025	11 Total	$9,145.36	
211	6/25/2025		MISC REIMB				$10,284.00	Posted
2025	11	AR	1590	000	000	050	$10,284.00	
					2025	11 Total	$10,284.00	
212	6/25/2025		ACTIVITY FUND REIMB				$390,203.10	Posted
2025	11	AR	5160	000	000	050	$104.29	
2025	11	AR	5160	000	000	050	$7,000.00	

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 6/1/2025 - 6/30/2025, Account: All, Status: All

Receipt No	Date	Received From						Amount	Status
Year	Fund	Acct Type	Acct No	Prj	Prg		Unit	Amount	
2025	11	AR	5160	000	000		050	$66,275.85	
2025	11	AR	5160	000	000		050	$63.50	
						2025	11 Total	$73,443.64	
2025	21	AR	3435	318	000		050	$248,052.25	
						2025	21 Total	$248,052.25	
2025	22	AR	5160	000	700		050	$32,263.75	
2025	22	AR	5160	000	700		050	$15,517.81	
2025	22	AR	1730	000	700		050	$20,925.65	
						2025	22 Total	$68,707.21	
213	6/13/2025		MISC REIMB					$2,908.95	Posted
2025	11	AR	1590	000	000		050	$2,908.95	
						2025	11 Total	$2,908.95	
214	6/30/2025		OB&T INTEREST					$33,970.44	Posted
2025	11	AR	1310	000	000		050	$24,071.94	
						2025	11 Total	$24,071.94	
2025	21	AR	1310	000	000		050	$3,886.50	
						2025	21 Total	$3,886.50	
2025	22	AR	1310	000	700		050	$997.20	
						2025	22 Total	$997.20	
2025	31	AR	1310	000	000		050	$313.80	
						2025	31 Total	$313.80	
2025	32	AR	1310	000	000		050	$4,225.50	
						2025	32 Total	$4,225.50	
2025	41	AR	1310	000	000		050	$475.50	
						2025	41 Total	$475.50	

Year and Fund Totals:

2025	11	$1,682,715.14
2025	21	$257,228.54
2025	22	$186,295.05
2025	31	$313.80
2025	32	$4,225.50
2025	41	$35,208.38

Total Receipts Posted = $2,165,986.41

Total Receipts Not Posted = $0.00

CLINTON PUBLIC SCHOOLS

Cash Balances

Options: Funds: 11-41, As Of Date: 6/30/2025, Account Types: All

Cash By Account and Fund

AC	0101	GOV FUND			
	2023	11	GENERAL FUND		$0.00
	2023	22	CHILD NUTRITION PROGRAMS FUND		$0.00
	2023	31	BOND FUND		$0.00
	2024	11	GENERAL FUND		$10,340.08
	2024	21	BUILDING FUND		$0.00
	2024	22	CHILD NUTRITION PROGRAMS FUND		$0.00
	2024	31	BOND FUND		$0.00
	2024	32	BOND FUND		$0.00
	2024	41	SINKING FUND		$0.00
	2025	11	GENERAL FUND		$4,858,079.03
	2025	21	BUILDING FUND		$1,436,874.87
	2025	22	CHILD NUTRITION PROGRAMS FUND		$368,668.62
	2025	31	BOND FUND		$116,103.84
	2025	32	BOND FUND		$1,562,119.44
	2025	41	SINKING FUND		$175,800.44
				Total AC 0101	$8,527,986.32
AC	0102	ACTIVITY FUND			
	2025	11	GENERAL FUND		$0.00
				Total AC 0102	$0.00
					$8,527,986.32

Cash By Fund

2023	11	GENERAL FUND	$0.00
2023	22	CHILD NUTRITION PROGRAMS FUND	$0.00
2023	31	BOND FUND	$0.00
2024	11	GENERAL FUND	$10,340.08
2024	21	BUILDING FUND	$0.00
2024	22	CHILD NUTRITION PROGRAMS FUND	$0.00
2024	31	BOND FUND	$0.00
2024	32	BOND FUND	$0.00
2024	41	SINKING FUND	$0.00
2025	11	GENERAL FUND	$4,858,079.03
2025	21	BUILDING FUND	$1,436,874.87
2025	22	CHILD NUTRITION PROGRAMS FUND	$368,668.62
2025	31	BOND FUND	$116,103.84
2025	32	BOND FUND	$1,562,119.44
2025	41	SINKING FUND	$175,800.44
			$8,527,986.32

Nance News

July 2025

- **Our new kindergarten teacher, Elizabeth (Libby) Gregston will be mentored by Julie Littke. She is excited and eager, we're lucky to have her!**
- **Shelby Ray will be our new counselor, Sharon Harl will be our new librarian**
- **Students had a great summer with Summer Playground, REDS will conclude on July 11**
- **Enrollment scheduled for July 16, 17**

Dear Michelle Sorter,

I am writing to formally resign from my position at Clinton High School, effective 7/8/2025.

I have appreciated the opportunity to work with the students, staff, and community at Clinton High School, and I am grateful for the experience and support I have received during my time here.

Please let me know how I can assist during the transition period. I wish the school continued success.

Sincerely,

Emma Seiter

June 27, 2025

HEAVEN KING •

RESIGNATION LETTER

Dear Mr. Ray,

I am writing to formally resign from my position as a 6th-grade science and social studies teacher at Clinton Public Schools.

This decision has been incredibly difficult to make. Clinton has not only been my workplace for the past two years, but it has also been a home, a place where I have grown, learned, laughed, and built lasting relationships. I stepped into this job fresh out of school, unsure of what to expect, and Clinton welcomed me with open arms. Thank you for taking a chance on me when I was just beginning. Your trust and belief in my abilities gave me the confidence to step into my role fully and pour my heart into my students.

I cannot express enough gratitude for the support I've received here. Clinton Public Schools provides resources and opportunities unlike any other district I've seen. From being given the freedom and funding to bring any science experiment I could imagine to life, to being surrounded by administrators and parents who consistently go the extra mile—not just for the students, but for the teachers too this district is truly something special. The way everyone rallies together for student success is rare, and I feel so fortunate to have been part of it.

Watching my students grow academically and personally has been the most fulfilling part of this journey. Their energy, curiosity, and resilience have taught me just as much as I hope I've taught them. I'll always carry with me the joy of watching a concept click, the pride in seeing them take ownership of their learning, and the privilege of being part of their story.

Leaving this position and the people who have become like family is without a doubt one of the hardest decisions I've had to make. However, it is a necessary step for my family and my career. My husband has recently been promoted at his job, and as a result, we will be relocating on short notice. This opportunity marks an exciting new chapter for us, but it does not take away from the sadness I feel in saying goodbye to such a wonderful school and community.

I want to thank you, the staff, and the entire Clinton community for your support, encouragement, and kindness. I'm committed to doing everything I can to ensure a smooth transition for my students and fellow educators during this time. It is my sincere hope that our paths will cross again in the future.

Clinton will always hold a very special place in my heart. Thank you for everything.

Thank you,

Heaven King

Phone
580-530-1339

Email
heavenleighking@gmail.com

Address
2613 Falling Leaves Dr.
Weatherford, OK 73096

Donna Warnick <donna.warnick@clintonokschools.org>

Fwd: Resignation

1 message

Michelle Sorter <michelle.sorter@clintonokschools.org> Fri, Jul 11, 2025 at 3:10 PM
To: Teresa Grant <teresa.grant@clintonokschools.org>, Donna Warnick <donna.warnick@clintonokschools.org>

Michelle Sorter

Begin forwarded message:

From: Samuel Frans <samuel.frans@clintonokschools.org>
Date: July 11, 2025 at 3:01:59 PM CDT
To: Nathan Meget <nathan.meget@clintonokschools.org>
Cc: Michelle Sorter <michelle.sorter@clintonokschools.org>
Subject: Resignation

Good afternoon,

I'm writing to let you know that I've made the decision to resign from my teaching position at Clinton High School.
After a lot of thought, I've decided to accept a job opportunity outside of the education field. This decision is ultimately what is in the best interest of my family. I've truly enjoyed working here and being part of such a supportive community and team. I'm grateful for all the opportunities and everything I have learned along the way.

Thank you,
Sam Frans

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Grade	Enrollment	Available spots	Capacity
PK3	5	5	10
PK4	105	15	120
K	125	15	140
1	127	13	160
2	135	25	160
3	151	9	160
4	154	6	160
5	140	40	180
6	143	37	180
7	166	14	180
8	144	36	180
9	147	33	180
10	139	41	180
11	148	32	180
12	135	45	180
	1964		

PROCUREMENT PLAN

CHILD NUTRITION PROGRAMS

The Clinton School District Child Nutrition Department, known herein as the SFA, in order to comply with the applicable provisions of the USDA procurement standards and any AFA Purchasing Policies and Procedures, has established and made accessible to all of its employees with authority to purchase for the Child Nutrition Programs, herein known as the CNP, the following Procurement Plan for the purchase of goods and services for the CNP's under its authority.

I. Effective Date: July 14, 2025

II. Purpose and Goal: The purpose of this Procurement Plan is to establish procedures for the procurement of food, equipment, other supplies, and services that will ensure that such materials and services are obtained in an effective manner and in compliance with all applicable federal and state laws. All procurement transactions of the AFA, without regard to dollar value, will be conducted in a manner that provides maximum open and free competition. It is the goal of the SFA to purchase only good quality merchandise and services, which will assist in meeting the goal of serving high quality meals at a reasonable cost.

III. Authorized Purchasing Agents For the CNP: Nathan Meget, Superintendent; Leslie Lewis, Opaa! Director, Buyer; and Natalie Blundell, Child Nutrition Director, Director of Purchasing; or others as approved by the SFA. The purchase of all goods and services will be done by the authorized agent(s) of the SFA in the central SFA office.

IV. Open and Free Competition will exist to the maximum extent possible by, among other ways, (1) the maintenance of a request file for potential bidders; (2) involvement of all known vendors to the extent they are capable of meeting the needs of the SFA; (3) utilization of clear, fair and identical specifications; (4) the public announcement of the Procurement Plan annually or the issuing of same to any interested party; and (5) the advertising and/or posting of all bids, proposals, etc.

V. Comparability of Prices and Products will be achieved through (1) the use of identical specifications, and (2) an on-going evaluation of products and services.

VI. Adequate Documentation will be achieved through, among other ways, (1) bidder request files; (2) records of communication (telephone quotes, written quotations, proposals, bid instruments); (3) records of the opening and awarding of sealed bids, proposals, and quotations; (4) if the lowest bid, proposal, or quotation is not selected, documentation of the reasons; (5) post-award notification to all vendors who responded; and (6) other documentation as required.

VII. Code of Conduct: No employee, officer or agent of the SFA nor any member of his immediate family, his or her partner, or an organization which employs, or is about to employ, any of the administration of a contract supported by Program funds if a conflict of interest, real or apparent, would be involved. The SFA's officers, employees, or agents shall neither solicit nor accept gratuities, favors, or

anything of monetary value from contractors, potential contractors, or parties to sub-agreements.

Additionally, Compliance with all applicable provisions of the Code of Governmental Ethics or any order, rule, or regulation promulgated thereunder is required.

Penalties, sanctions, or other disciplinary actions for violation of these standards will be determined by the Commission on Ethics for Public Employees as prescribed in the Code of Governmental Ethics and/or by Title 74 O.S. § 3401 et. Seq. also known as the Anti-Kickback Act of 1974.

VIII. Procurement Plan Review Procedures: Procurement Actions will be reviewed by external auditors, thereby ensuring that established procedures for the procurement of food, equipment, other supplies and services that will ensure that such materials and services are obtained in an effective manner and in compliance with all applicable Federal and State Laws.

IX. Contract Administration: (1) All purchases will be verified upon receipt; (2) assurance that all contractors and vendors conform in accordance with the terms, conditions, and specifications of their contracts or purchase orders will be realized; (3) all successful vendors and contractors will be informed as to how, when, and on what basis payments will be made. The following person(s) will be responsible for contract administration: Nathan Meget, superintendent; Natalie Blundell, C.N. Director, Leslie Lewis, Opaa! Director, Buyer.

X. Contracting With Small and Minority Firms, Women's Business Enterprises and Labor Surplus Area Firms: To the extent possible the above-named contractors will be offered contracts when they are potential sources for goods and services, and when economically feasible total requirements will be divided into smaller quantities and delivery requirements established to permit maximum participation by these contractors.

XI. Contract Provision:

A. All Contracts Other than Small Purchases: (1) Contracts other than small purchases will contain provisions or conditions which will allow for administrative, contractual, or legal remedies in instances where contractors, violate or breach contract terms and provide for such sanctions and penalties as may be appropriate. (2) All contracts other than small purchases will include a provision to the effect that the SFA, the State Agency, USDA, and Comptroller General of the United States, or any of their duly authorized representatives, will have access to any books, documents, papers, and records, or the contractor which are directly pertinent to that specific contract, for the purpose of making audit, examination, excerpts, and transactions.

B. Contracts Over $10,000: (1) All contracts in excess of $10,000 will contain suitable provisions for termination by the grantee including the manner by which it will be affected and the basis for settlement. In addition, such contracts will describe conditions under which the contract may be terminated for default because of circumstances beyond the control of the contractor. (2) All contracts awarded in excess of $10,000 by grantees and their contractors or subgrantees will contain a provision requiring compliance with Executive Order 11246, entitled "Equal Employment Opportunity", as

amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 Part 60).

C. Contracts Over $150,000: Contracts over $150,000 will contain a provision which requires compliance with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 USC 1857 (h)), Section 508 of the Clean Water Act (33 USC 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) which prohibit the use under nonexempt Federal Contracts, grants, or loans of facilities included on the EPA list of Violating Facilities. The provision will require reporting of violations to USDA and to the USEPA Assistant Administrator for Enforcement.

D. All Contracts: All Contracts will recognize mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163)

XII. Procurement Methods: The procurement methods that will be used by the SFA and the categories of goods and service that will be purchased by each method are as follows: Note: The $10,000 threshold may apply to individual item or multiple item purchases on an aggregate basis. Aggregate is defined as any purchase or group of purchases estimated at $10,000 or more and capable of being secured from a single source on a given date or purchase period. Breaking up purchases with the intent of circumventing formal advertising procedures is contrary to federal procurement regulations. Any change in the district's normal purchasing practices which results in the aggregate amount purchased becoming less than $10,000 must be documented for review and audit purposes.

- Small Purchase Procedures will be used to purchase goods, equipment, and services where the aggregate cost is less than $150,000, and fresh produce regardless of the dollar amount.

  When small purchase procedures are used, the following conditions, stipulations, and terms will be met:

  1. The goods, equipment, or services to be purchased will be adequately and consistently described for each prospective supplier so that each one can provide price quotes on the same merchandise or service;

  2. Written or verbal "requests for quotations" for the goods, equipment, or services to be purchased will be made;

  3. An adequate number of qualified sources will be contacted to provide such quotes. NOTE: The term "adequate number" is determined by local market conditions;

  4. Responses to "requests for quotations" will be in either written form or verbal with a written confirmation;

  5. Cost plus a percentage of cost method of purchasing is prohibited;

  6. Price quotation responses will be retained with other Program documentation and records for a period of five (5) years after the end of the fiscal year to which they pertain.

- Competitive Sealed Bids

  When competitive sealed bids are used, the following conditions, stipulations, and terms will be included:

  1. The invitation to bid will be publicly advertised.

  2. Bids will be solicited from an adequate number of known suppliers in sufficient time prior to the date set for the opening of the bids.

  3. The invitations for bid will clearly define the items or services needed for the bidders to be able to properly respond. This includes product specifications and general purchasing conditions.

  4. All bids will be opened publicly at the time and place stated in the invitations for bid.

  5. A firm, fixed-price contract award will be made by written notice to the responsible bidder whose bid is lowest, assuming the bid conforms to the requirements in the invitation for bid, except that preference may be given to products produced, manufactured, or grown in Oklahoma which are equal in quality to products produced, manufactured, or grown outside the State, provided the cost does not exceed by more than five percent the cost of products which are equal in quality that are produced, manufactured, or grown outside the State.

  6. Where specified in the bidding documents, factors such as discounts, transportation costs and life cycle costs (for equipment), if applicable, will be considered in determining which bid is lowest.

  7. Payment discounts will only be used to determine the low bid when prior experience of the SFA indicates that such discounts are generally taken.

  8. Any and all bids may be rejected when there are sound documented reasons in the best interest of the Program.

  9. Cost plus a percentage of cost method of contracting is prohibited.

  10. All bids received will be documented and such documentation shall be maintained by the school district with other Program records for five (5) years after the end of the fiscal year to which they pertain.

A. Competitive Negotiation will be used whenever competitive sealed bids are determined to be inappropriate, unfeasible or impossible, and will adhere to the following conditions, stipulations and terms:

1. Proposals will be solicited from an adequate number (at a minimum, two) of qualified sources to permit reasonable competition.

2. The request for proposals will be publicized and reasonable request by other sources to compete must be honored to the maximum extent possible.

3. The request for proposal will identify all significant evaluation factors including price or cost where required and their relative importance.

4. The SFA will provide a mechanism: (1) for technical evaluation of the proposals received, (2) to determine which responsible bidders will be further contacted for the purpose of further written and verbal discussions, and (3) for selection of contract award.

5. The contract will be awarded to the responsible bidder whose proposal is most advantageous to the SFA when price and other factors are considered. Either a fixed-price or a cost reimbursable-type contract may be awarded.

6. Cost plus a percentage of cost method contracting is prohibited.

7. All requests for proposals received will be documented and such documentation shall be retained by the school district with other Program records for five (5) years after the end of the fiscal year to which they pertain.

B. Noncompetitive Negotiation is procurement through solicitation of a proposal from only one source and will only be used when the procurement is not feasible under small purchase procedures, competitive sealed bids (formal advertising), or noncompetitive negotiation will be justified in writing and will be available for audit and review. As with the other methods of procurement, such documentation will be maintained with other Program records for five (5) years after the end of the fiscal year to which they pertain, and cost plus a percentage of cost method of contracting is prohibited.

Circumstances under which procurement may be made by noncompetitive negotiations are limited to the following:

1. The merchandise or service is available only from a single source;

2. A public emergency exists and the urgency for the requirement will not permit the delay involved with competitive sealed bids (formal advertising) or competitive negotiation;

3. After solicitation from a number of sources, competition is found to be lacking.

Changes in the Procurement Plan will be made as conditions warrant upon the approval of the SFA's School Board.

Approved by Board of Education: _____

Signed: _____

Title: _____

2025-2026 Clinton Public School Expenditures

CHILD NUTRITION ACCT	**000**	**Transfer to General Fund 22**
CHS ATHLETICS	**801**	**Officials, Entry Fees, Awards, Trophies, Meals, Equipment, Security, Clock keeper, gate workers, hotel rooms, uniforms, embroidery, clothing**
CMS ATHLETICS	**802**	**Sports supplies, equipment, officials, trophies/awards, entry fees, uniforms, clothing, meals**
CMS BAND	**803**	**Supplies for band, entry fees, student meals, lodging for students, transportation, instrument repairs, clinicians, music, awards, field trips, trip payments**
CMS YEARBOOK	**806**	**T-shirts, technology supplies for yearbook, yearbooks, training/field trip workshops, meals**
CMS VOCAL MUSIC	**809**	**Musical production supplies, t-shirts/polos, entry fees, costume expenses, music supplies, lodging, meals, field trips, music accompaniment, classroom supplies**
TECHNOLOGY EDUCATION	**811**	**TSA expenses, Meals, registration**
CMS ART	**813**	**Field trips, art shows, clay projects, art materials/supplies**
CHS YEARBOOK	**842**	**Yearbooks, sublimation supplies, meals. Workshops, hotel for speaker**
CHS ART	**843**	**Art supplies, contest entry fees, professional organization dues, workshops**
CHS BAND	**845**	**Fundraiser supplies, t-shirts, Shoes, entry fees, trip fees, supplies, dues & fees, clinics, workshops, meals, lodging, clinicians, instrument repairs, Supplies**
CHS DECA (BROADCAST)	**849**	**Field Trips, Equipment fees, Meals, Overnight stays, OSM Dues, Travel in/out of state**
CHS FFA	**852**	**State Convention, Steak Dinner Supplies, Show Supplies, Fall/Spring Contest Entry Fees, Leadership Conferences, Lead 360, Alumni Camp, Meals, Officer Pictures, Livestock fees, misc. Ag expenses, FFA student proceeds**
CHS FCCLA	**853**	**State/National Dues, T-shirts, Registrations, Ben E Keith Supplies, Meals for students, Hotel for students, FCCLA expenses**
CHS LEGAL TEAM	**857**	**Meals, shirts, travel-hotel/transportation, competition fees, legal team supplies**
CHS NEWSPAPER	**858**	**Newspaper production, staff t-shirts, supplies, meals, field trips fees**
CHS VOCAL MUSIC	**864**	**Music, Registration Fees, Entry Fees, Hotel, Food, Equipment, Supplies, Clothing, Trip payments, Senior Gifts, Pictures, Banners**
CPSF GRANTS	**902**	**Teacher Grant supplies**

INTEREST	**903**	**Office supplies, supplies for students/teachers, Bus tags, Meals for staff/students, CDN, equipment**
ANYTIME FITNESS	**904**	**Monthly Dues**
SUMMER PLAYGROUND 2.0	**905**	**Summer Playground payments**
PETTY CASH	**906**	**UPS, Fed Ex, USPS charges**
SPECIAL OLYMPICS	**907**	**Team shirts, Uniforms, meals, Registrations, supplies, snacks**
GIFTS & REWARDS	**908**	**School supplies, student needs, registrations, staff meals, BOE meeting meals/snacks, building supplies, rewards for students/staff, newspaper articles, bereavement gifts for cps employees, hotel rooms, office supplies, TOY/Newcomer supplies, TOY luncheon, Student meals, field trips**
Indian Education	**909**	**Field trip activities, supplies for students, shirts**
DRIVER'S EDUCATION	**910**	**Refunds, transfer to general fund**
NANCE ELEMENTARY	**911**	**Classroom/library Supplies, Office supplies, School projects, Field trips, Magazines, School supplies, Book fairs, supplies for student needs, Rewards, staff shirts. CDN Newspaper**
NANCE TEACHER FUND	**912**	**Staff gifts-Flower fund, Meals, Soda, T-shirts, staff Supplies**
WASHINGTON ELEMENTARY	**913**	**Student store supplies, T-shirts, classroom supplies, teacher & student supplies, rewards, quiz bowl supplies, office supplies, technology, book fair, contest fees, travel expenses for vocal, meals, field trips, rewards**
WES TEACHER FUND	**914**	**Staff gifts, meals, flowers, supplies**
SOUTHWEST ELEMENTARY	**916**	**Enrollment supplies, book fairs, book orders field trips, student needs, Incentive rewards, playground supplies, school assembly supplies, teacher & classroom supplies, student supplies, maintenance, CDN Newspaper**
CMS ACADEMICS	**917**	**Entry fees, team shirts, concession sale supplies, clothing**
SOUTHWEST TEACHER FUND	**918**	**Staff Supplies for bereavement, babies, sickness, special staff gifts for occasions: custodial, principal, secretary, cook's days**
CMS TEACHER FUND	**921**	**Flowers/food/ gifts for staff**
CMS GENERAL ACTIVITY	**922**	**Student supplies, office supplies, teacher supplies, computer tech supplies, meals for rewards, staff meals, school improvement/beautification, CDN Newspaper**
CMS STUDENT COUNCIL	**926**	**Supplies, t-shirts, field trips, student rewards, pizza parties, teacher appreciation gifts, Christmas Connection gifts, food pantry supplies**
CMS FOOD BANK	**930**	**Food/supplies for needy students/families**

CMS CHEER	**931**	**Camp, Clothing, Athletic Gear, Meals**
CLINTON SCHOOLS ARCHERY	**934**	**Supplies for archery, meals, field trips, equipment, entry fees, hotel, expenses to nationals**
GENERAL FUND REFUND ACCOUNT	**935**	**Transfer to General Fund**
FACILITY RENTALS	**937**	**Refunds, Transfer to General Fund**
TINY TORNADOES CHILD CARE	**938**	**Daycare Meals to CNP, Facility remodel, equipment, supplies, Transfer to Gen. Fund**
HOLIDAY FEED ACCT	**939**	**Opaa Billing for food**
NATIONAL HONOR SOCIETY	**940**	**Service Projects, Induction Ceremony Supplies, Graduation Supplies**
LITERARY CLUB	**941**	**Library supplies, books, Field Trip expenses**
CHS COMMONS	**946**	**Food sales for commons Staff/student needs and supplies**
CHS GENERAL ACTIVITY	**947**	**Student/Staff classroom supplies/needs, prom expenses, graduation expenses, testing expenses**
CHS TEACHER FUND	**948**	**Meals/flowers for bereavement, family illness gifts**
CHS POM	**950**	**National/State pom expenses, costumes, pom meals, pom supplies, equipment, uniforms, cold gear, pom camp fees, gear, choreography, pictures**
CHS WEIGHT ROOM	**951**	**Purchase of new equipment, supplies for weight room**
D.A.R. E	**952**	**DARE Supplies**
CHS FOOD PANTRY	**954**	**Food/supplies for food pantry**
CHS SCIENCE CLUB	**956**	**T-shirts, Meals, Field Trips**
CHS DRAMA CLUB	**957**	**Royalties, Scripts, Costumes, Hand Properties, paint, construction materials, supplies**
CHS CHEERLEADERS	**959**	**Cheer camp, Cheer Supplies, Banquet Supplies, Competition, Awards, Achievement awards, meals, camp clothing, tryout judges, helium, senior gifts, Christmas party supplies**
CHS CRAFTING CLUB	**961**	**Craft Supplies, materials, equipment**
CHS STUDENT COUNCIL	**963**	**Pep Assemblies, School Dances, TAW, Spring Fling Activities,**
CHS BPA	**965**	**Entry fees, dues, T-shirts, meals, hotel, social events & meeting supplies**
KEY CLUB	**966**	**Key Club Dues, Supplies, Graduation Cords, Meals, Refreshments, Blanket Project Supplies**
CMS Whirlwind Booster Club	**967**	**Supplies, Pepsi/Mazzios, concession supplies, Meals for athletes, teacher appreciation meals/gifts, Champions Party Supplies, student incentives, Dance Supplies**
CLINTON WRESTLING BOOSTER CLUB	**969**	**Banquet Supplies, Concession Supplies. Peewee Youth Coaches, Youth OKWA Fees, Team Food/snacks, Awards, Wrestling Gear/shirts/sweats, Hotels/meals at state,**

		wrestling supplies/equipment, team pictures , Senior/Coach Gifts
CHS FOOTBALL BOOSTER CLUB	970	Team Meals, Team food on Sundays, Programs, Golf tourn. Expenses, Football Gear/equipment, Senior banners/Photography, Senior gifts, banquet
CHS BASEBALL BOOSTER CLUB	971	Team meals, equipment, spring break trip/tournament expenses, banquet, lodging, senior banners/photography, concession supplies, senior gifts
CHS BASKETBALL BOOSTER CLUB	972	Team meals, equipment, hotel/lodging, camp fees, summer league fees, banquet, senior banners, photography, Senior gifts
CHS SOFTBALL BOOSTER CLUB	973	Team Meals, Gear, equipment, supplies, food/banquet supplies, senior gifts, senior banners/photography, summer league fees
CHS VOLLEYBALL BOOSTER CLUB	974	Team Meals, Concession Supplies, Banquet, Coach Gift, Tournament expenses, T-shirt expenses, Senior Night pictures/gifts, Camp/Lodging/Entry Fee expenses, Raffle, Team Practice shirts/warm up shirts
CHS SOCCER BOOSTER CLUB	975	Concession supplies, senior banners, banquet supplies, senior/coach gifts, team meals, shirts, Uniforms, Photography
CLINTON BAND BOOSTER CLUB	976	Banquet, T-shirts, Awards, Away Game meals, Spaghetti Dinner, Scholarships, car show trophies/supplies, senior banners, senior night supplies
CHS TENNIS BOOSTER CLUB	977	Shirts, meals, snacks, water, equipment, uniforms, banners, concession supplies
CHS TRACK BOOSTER CLUB	978	Clothing, equipment, Senior Banners, Meals, snacks, Gatorade powder/cups, Concession supplies, Homeland snacks for team, uniforms, entry fees, travel expenses, track supplies/equipment, hotel rooms, indoor/outdoor track meet travel & supplies
CHS GOLF BOOSTER CLUB	979	Team Meals, Golf tourn. Expenses, Hotel, T-shirts, Banquet, senior/coach gifts, senior banners,
CHS BASEBALL BOOSTER TRIP	980	Trip expenses (hotel, food, activities) for baseball team
Class of 2026/SENIORS	984	Prom Expenses, Supplies for JR Class
Class of 2027/JUNIORS	985	Supplies for Soph Class
CLASS OF 2028/SOPHOMORE	986	Prom expenses
CMS GIRLS BASKETBALL BOOSTER CLUB	987	Meals, Entry fees, supplies/equipment for CMS Girls basketball, Travel expenses, uniforms, travel gear, end of year celebration supplies
ELEM. YEARBOOK ACCOUNT	988	Yearbook processing & supplies
CHS SLOW PITCH SOFTBALL	989	None

Clinton E-Sports Acct	**990**	**Supplies for E-Sports, meals, entry fees, equipment**
CPS Memorial Fund	**991**	**Classroom, Library, Office supplies, students in need of clothing, supplies, etc.**
Clinton Class of 2028 Booster Club	**992**	**Supplies, meals, rewards, activities, parties, field trips, t shirts**
Clinton Class of 2030 Booster	**993**	**Supplies, meals, rewards, activities, parties, field trips, t shirts**
CLINTON Class of 2031 Booster	**994**	**Class parties/events**
Clinton Class of 2023 Booster Club	**995**	**Memorial for class of 2023 expenses**
Clinton Class of 2026 Booster Club	**996**	**Supplies, meals, rewards, activities, t-shirts, field trips, parties**
Clinton Class of 2027 Booster Club	**997**	**Supplies, Meals, Rewards, activities, T-shirts, field trips, parties**
Class of 2029 Booster	**998**	**Supplies, Meals, Rewards, activities, T-shirts, field trips, parties**

2025-2026 Clinton Public School Fundraisers

CHILD NUTRITION ACCT	**000**	**Student meal & adult meal money**
CHS ATHLETICS	**801**	**Gate money, entry fees, donations, reserved seat tickets, activity tickets, hats, T shirt Sales, advertising, Hall of Fame, donations**
CMS ATHLETICS	**802**	**Gate money, Entry fees, donations, T-shirt Sales**
CMS BAND	**803**	**Cookie Dough Sales, trip payments, registration fees, Reeds/Oils/Flip Folder & Band Supplies, donations**
CMS YEARBOOK	**806**	**Yearbook Sales, business & personal ads, Candy Sales, donations**
CMS VOCAL MUSIC	**809**	**Popcorn Sales, Food item sales (century resources), donations**
TECHNOLOGY EDUCATION	**811**	**Sucker Sales, 3D Prints, TSA mini conference, Concession sales, donations**
CMS ART	**813**	**Donations, Art sales, Paint with Me Fundraiser**
CHS YEARBOOK	**842**	**Yearbook sales, ad sales, senior salutes, sublimated item sales, senior sessions w/ announcements/design/production, Donations**
CHS ART	**843**	**Student artwork, t-shirt sales, face painting, window painting, donations**
CHS BAND	**845**	**Garage Sale, Light show/glow sticks, brochure sales, cheesecake sales, playing cards, worlds finest sales, sausage & cheese sales, hub city contest, fan pledge, Parents night out, Mentor/private lessons, Talent Show, Raffle for Directing "Sleigh Ride", Donations**
CHS DECA (BROADCAST)	**849**	**Golf Tournament, Donations, Jumbotron Ad Sales, T-shirt sales, school spirit item sales, Video/Photo Sales**
CHS FFA	**852**	**Plant Sales, Blue and Gold Fundraiser, Pie/Cake Auction, Raffle, Project Sales, Christmas Wreaths, Bingo Night, Shirt Sales, Candy Bar sales, Donations**
CHS FCCLA	**853**	**Otis Spunkmeyer Cookies/Frappuccino's, V-day cookies, Catering/Hospitality, FCCLA Cookbooks, Freeze Dried Food, Sewing Camp, textile projects, Bingo Card/sponsorships, Fresh strawberries, Donations**
CHS LEGAL TEAM	**857**	**T-shirt Sales, Golf Tournament, Donations, School Spirit Items, Dinner Theatre/Restaurant Sales, Donations**
CHS NEWSPAPER	**858**	**T-shirt Sales, Ad/Donations, Golf Tournament, School Spirit Items**
CHS VOCAL MUSIC	**864**	**School Talent Show, Cunningham Peach Fundraiser, Pumpkin Rolls, Singing Valentines, Santa Letters**
CPSF GRANTS	**902**	**Grants, Donations**
INTEREST	**903**	**Monthly Interest earnings**

ANYTIME FITNESS	**904**	**Membership payments**
SUMMER PLAYGROUND 2.0	**905**	**Registration fees, donations**
PETTY CASH	**906**	**Petty cash for shipping packages**
SPECIAL OLYMPICS	**907**	**Donations, T-shirt sales**
GIFTS & REWARDS	**908**	**Donations, Meeting Registrations, Bank Contributions**
Indian Education	**909**	**Concession Sales, Food Sales, Donations**
DRIVER'S EDUCATION	**910**	**Donations, Registration Fees**
NANCE ELEMENTARY	**911**	**Student Store, Bookfair, Elementary Basketball. Class Due Money, Photography, Folder/pencils, school supply kits, Donation Fundraiser**
NANCE TEACHER FUND	**912**	**Staff Dues, Soda, T-shirts**
WASHINGTON ELEMENTARY	**913**	**Student store, Drink sales, Box Top, Donations, Commissions, Monday Folders, Vocal Dues, t-shirts, Scholastic Book Fair/book orders, Quiz Bowl, Money Drive, homeroom party donations,**
WES TEACHER FUND	**914**	**Donations, Staff Dues**
SOUTHWEST ELEMENTARY	**916**	**Student Store Sales, Family Art Night, Bookfair, Donations**
CMS ACADEMICS	**917**	**Scholastic Meets, Concession Sales, Clothing Sales, Donations**
SOUTHWEST TEACHER FUND	**918**	**Staff Donations**
CMS TEACHER FUND	**921**	**Dues from Staff**
CMS GENERAL ACTIVITY	**922**	**Commissions/Donations, Bookfair, Student Store, Student ID replacements, Kona Ice**
CMS STUDENT COUNCIL	**926**	**World's Finest Chocolate Bar sales Candy Canes, "Crush" pop, Stu-co shirts, Donations**
CMS FOOD BANK	**930**	**Donations**
CMS CHEER	**931**	**Donations, Date to Donate, Chocolate Bars**
CLINTON SCHOOLS ARCHERY	**934**	**Yeti Cooler Raffle, Bowfishing Trip Raffle Bow Raffle, Autographed memorabilia, Donations, Jersey/Tshirts/Hoodies/Jacket Sales, Calendar/or "fill the Target", Caps, Keychains, Pens, License plates, Blankets, Food Sales before Sports game**
GENERAL FUND REFUND ACCOUNT	**935**	**Books lost, books damaged, power cords lost**
FACILITY RENTALS	**937**	**Rental Fees of Facilities**
TINY TORNADOES CHILD CARE	**938**	**Donations, daycare payments**
HOLIDAY FEED ACCT	**939**	**Donations**
NATIONAL HONOR SOCIETY	**940**	**T-shirt Sales, Membership dues, Donations**

LITERARY CLUB	**941**	**Bake Sales, Bookmarks, Hot Chocolate sale, candy sales, soda sales, Donations, Clothing Sales**
CHS COMMONS	**946**	**Lunch Sales in Commons**
CHS GENERAL ACTIVITY	**947**	**Academic Tournaments, Vending/Pepsi/Picture Commission, Donations, T-shirt sales, Parking passes, Spirit Sales, 52 grant donation**
CHS TEACHER FUND	**948**	**Donations, Staff dues**
CHS POM	**950**	**Stadium Chairs, Sonic Car Hop, Football Dance Clinic, State Concession sales, Parents Night out. Basketball Dance Clinic, Clinton Spirit Store, Crockstar Fundraiser, Calendar Fundraiser, Donations**
CHS WEIGHT ROOM	**951**	**Donations**
D.A.R. E	**952**	**Donations**
CHS FOOD PANTRY	**954**	**Donations**
CHS SCIENCE CLUB	**956**	**T-shirts, Dues**
CHS DRAMA CLUB	**957**	**Fall/Spring/Christmas Play Tickets, Concessions, T-Shirt Sales**
CHS CHEERLEADERS	**959**	**T-shirt Line Fundraiser, Donation Letters, Fill a Bow, Mini Cheer Clinic, Candy Bar Sales, Window Painting, Chuck a Duck Game, Car Wash, Spirit Items, Flags, Curb Painting, Old Cheer Uniform Sales, donations**
CHS CRAFTING CLUB	**961**	**Craft Sales, Quilt Raffle, Craft Auction, Donations**
CHS STUDENT COUNCIL	**963**	**Soda, Candy/Snacks, T-shirts, Tattoos, Dues, Donations**
CHS BPA	**965**	**Beef Jerky/Sucker Sales, Dues, Donations**
KEY CLUB	**966**	**Dues, Donations**
CMS Whirlwind Booster Club	**967**	**Concession stand, Junior High dances, Champion Parties, T-shirt Apparel, donations,**
CLINTON WRESTLING BOOSTER CLUB	**969**	**Wrestling Tournaments. Concession Sales, Meat Raffle, Food Sales, Youth Registration, Donations, Curb Painting, Pie in Face Sales, Apparel Sales, Donations**
CHS FOOTBALL BOOSTER CLUB	**970**	**2026 Continue the Tradition Golf Tournament, T-shirt/Hat Sales, Programs/Jumbotron Ads, Adrenaline Discount Cards, Cornhole Tournament, Fan Packages/Spirit Products, Donations**
CHS BASEBALL BOOSTER CLUB	**971**	**Outfield Signs, Donations, Concession sales, memorial wall, alumni game, football camps, autographed memorabilia Raffle, Long ball contest, clothing fundraiser, Blackout/Bingo fundraiser**
CHS BASKETBALL BOOSTER CLUB	**972**	**Program Ads/Jumbotron Ads, Donations, Apparel Sales, Free Throw Fundraiser, Basketball Camps. 3x3 Tournament, corn hole tournament, football concession sales,**

		cheesecake sales, calendar fundraiser, golf/car wash
CHS SOFTBALL BOOSTER CLUB	973	Field Sign sponsorships, Meat Raffle, Family Night tickets, homerun derby entries, raffle, 100 inning game, concession sales, apparel fundraiser, calendar donation fundraiser, donations
CHS VOLLEYBALL BOOSTER CLUB	974	Donations, Spirit Sales, Concession Sales, Tournament sponsorships, youth camps, team camps, bingo cards, donut/sweet sales, SketchShe apparel/accessory sales, Midwest Apparel sales, Little Cabin Woodworks Cup Sales, 50/50 Raffle
CHS SOCCER BOOSTER CLUB	975	Season Ticket & Basket of Fan wear Raffle, Food Sales, Concession sales, Clinton Baseball State tourn. Concession sales, Clinton Alumni Game, Donations
CLINTON BAND BOOSTER CLUB	976	Car Show, T-shirts, Concession Sales, Dance, Donations, Rt 66 Lunches, Mattress Sale (Kluver's), Ace Hot Dogs, Tailgating Meals, Christmas Ornaments
CHS TENNIS BOOSTER CLUB	977	Donations, T-shirts, Tennis tournament, Bake sales, jerky sales, car wash, concession sales, Ace Hot Dog sales
CHS TRACK BOOSTER CLUB	978	Concession Sales, Donations, T-Shirt Sales, Raffle Tickets for giveaways, Donations
CHS GOLF BOOSTER CLUB	979	T-Shirt Fundraiser, Donation Drive, Golf Putt Fundraiser (At b-ball game), State Golf Shirts, Donations
CHS BASEBALL BOOSTER TRIP	980	Donations
Class of 2026/SENIORS	984	Donations, Football Concession Sale, Blanket Sales, Snack Sales
Class of 2027/JUNIORS	985	Prom Ticket Sales, Concession Stand sales
CLASS OF 2028/SOPHOMORE	986	Donations
CMS GIRLS BASKETBALL BOOSTER CLUB	987	Freshies Fundraiser, Calendar Fundraiser, MS Basketball tourn concession stand, donations
ELEM. YEARBOOK ACCOUNT	988	Yearbook Sales, Donations
CHS SLOW PITCH SOFTBALL	989	None
Clinton E-Sports Acct	990	Concession Sales, Tournament fees, Snack Sales, Donations
CPS Memorial Fund	991	Memorial Donations
Clinton Class of 2028 Booster Club	992	Donations, Dues
Clinton Class of 2030 Booster	993	Donations, Dues
CLINTON CLASS OF 2031 BOOSTER	994	Donations, Dues

Clinton Class of 2023 Booster Club	**995**	**NONE**
Clinton Class of 2026 Booster Club	**996**	**Class dues. Donations, Baked Goods sale, Miniature Golf Tournament, Pickleball tournament**
Clinton Class of 2027 Booster Club	**997**	**Red Tornado Flags, Beanies, Car Flags, 50/50 Raffle, Class Dues, Fan accessories, Donations**
Class of 2029 Booster	**998**	**Food Fundraiser, T shirt Sales, Golf Cart/Car Wash, Donations**

School Activity Subaccounts, Holders, & Administrators

000	Child Nutrition Account	Natalie Blundell, Nathan Meget
801	CHS Athletics	Eugene Jefferson, A.D., M Sorter
802	CMS Athletics	Jeff King, A.D., Gene Ray
803	CMS Band	Melinda Tarkington, A House, S Morgan Gene Ray
806	CMS Yearbook	Kayla Anderson, Gene Ray
809	CMS Vocal Music	Kimberly Duerksen, MK Daugherty, Gene Ray
811	Technology Education	Zac Hayes, Gene Ray
813	CMS Art	Megan Malloy, Gene Ray
842	CHS Yearbook	Michele Granger, Michelle Sorter
843	CHS Art	Joy Badillo, Michelle Sorter
845	CHS Band	Melinda Tarkington, A House, S Morgan, M Sorter
849	CHS DECA(Broadcast)	Ashley Kelley, Michelle Sorter
852	CHS FFA	Alexia Newman, Ethan Hyers, M Sorter
853	CHS FCCLA	Sherrie Johnson, Michelle Sorter
857	CHS Legal Team	Ashley Kelley, Michelle Sorter
858	CHS Newspaper	Ashley Kelley, Michelle Sorter
864	CHS Vocal Music	Kimberly Duerksen, MK Daugherty, Michelle Sorter
902	CPSF Grants	Natalie, Blundell, Nathan Meget
903	Interest	Natalie Blundell, Nathan Meget
904	Anytime Fitness	Nathan Meget, Nathan Meget
905	Summer Playground 2.0	Debbie Carlisle, Nathan Meget
906	Petty Cash	Natalie Blundell, Nathan Meget
907	Special Olympics	Amanda Campbell, Michelle Sorter
908	Gifts & Rewards	Natalie Blundell, Nathan Meget
909	Indian Education Activity Acct.	Indian Ed. Coordinator Nathan Meget
910	Driver's Education	Natalie Blundell, Nathan Meget
911	Nance Elementary	Karen Chapman, Natasha Jefferson
912	Nance Teacher Fund	Karen Chapman, Natasha Jefferson
913	Washington Elementary	Patti Esparza, Gene Ray
914	WES Teacher Fund	Patti Esparza, Gene Ray
916	Southwest Elementary	Connie Hileman, April Miner
917	CMS Academics	Christy Manhart, Gene Ray

918	Southwest Teacher Fund	Connie Hileman, April Miner
921	CMS Teacher Fund	Connie Cabaniss, Gene Ray
922	CMS General Activity	Shelbie Starnes, Gene Ray
926	CMS Student Council	Stu-co Sponsor, Gene Ray
930	CMS Food Bank	Connie Cabaniss, Gene Ray
931	CMS Cheer	Marilyn Norman, Elizabeth Cates, Gene Ray
934	Clinton Schools Archery	Greg/Michele Granger, Michelle Sorter
935	General Fund Refund Acct.	Natalie Blundell, Nathan Meget
937	Facility Rentals	Natalie Blundell, Nathan Meget
938	Tiny Tornadoes Child Care	Natalie Blundell, Nathan Meget
939	Holiday Feed Acct.	Natalie Blundell, Nathan Meget
940	National Honor Society	Leticia Arney, Brittany Miller, Michelle Sorter
941	Literary Club	Lit Club Sponsor, Michelle Sorter
946	CHS Commons	Laura Haggard, Michelle Sorter
947	CHS General Activity	Laura Haggard, Michelle Sorter
948	CHS Teachers Fund	Lana Johnston, Michelle Sorter
950	CHS Pom	Jeff King, Emmerson McDonald, M. Sorter
951	CHS Weight Room	John Higbee, Michelle Sorter
952	D.A.R.E.	Dillon Whitten, Nathan Meget
954	CHS Food Pantry	Kimberly Hurd, Michelle Sorter
956	CHS Science Club	Michael Knabe, Whitney Misak, Michelle Sorter
957	CHS Drama Club	Micah Baker, Michelle Sorter
959	CHS Cheerleaders	Jennida Jimenez, Michelle Sorter
961	CHS Crafting Club	Melissa Knabe, Michelle Sorter
963	CHS Student Council	Brittany Miller, Michelle Sorter
965	CHS BPA	BPA Teacher, Michelle Sorter
966	Key Club	Stephanie Bridgeman, Michelle Sorter
967	CMS Booster Club	Brittany Crider, Class Parent, Gene Ray
968	Cheer Booster Club	Brittany Evans, Michelle Sorter
969	Wrestling Booster Club	Coach, Kristi Taylor, M. Sorter
970	Football Booster Club	Shandi Coleman, Michelle Sorter
971	Baseball Booster Club	Stephanie Jones, Michelle Sorter
972	Basketball Booster Club	Toni Ruiz, Michelle Sorter
973	Softball Booster Club	Kim & Ryan Meacham, Michelle Sorter
974	Volleyball Booster Club	Traci Heerwald, NEW parent, M. Sorter
975	Soccer Booster Club	Letty Gonzales, Senia Santoyo, Gene Ray, M. Sorter
976	Band Booster Club	Tracy McCullough, M. Sorter
977	CHS Tennis Booster Club	Tracy McCullough, Kristy Taylor, M. Sorter
978	Track Booster Club	Cory Strahorn, Michelle Sorter
979	Golf Booster Club	Julie Littke, Shea Meget, Michelle Sorter
980	CHS Baseball Trip Acct	Kelly Gaunt, M Sorter
984	Class of 2026/Senior	Jenny Roberts, Letitia Arney, M Sorter
985	Class of 2027/Junior	Junior Class Sponsor, Michelle Sorter
986	Class of 2028/Sophomore	Soph. Class Sponsor, Michelle Sorter
987	CMS Girls Basketball Booster	Sarah Kerr, Katie Serfoss, G. Ray

988	Elem. Yearbook Acct.	Karen Chapman, Natasha Jefferson
989	CHS Slow Pitch Softball	Eugene Jefferson A.D., M Sorter
990	Clinton E-Sports Acct	Zac Hayes, M. Sorter
991	CPS Memorial Fund	Natalie Blundell, Nathan Meget
992	Clinton Class of 2028 Booster Club	Shea Meget, M. Sorter
994	Clinton Class of 2031 Booster Club	Jordan Mosburg, Gene Ray
995	Clinton Class of 2023 Booster Club	Tonya Gaunt, M. Sorter
996	Clinton Class of 2026 Booster Club	Summer Hernandez, Stephanie Jones, M Sorter
997	Clinton Class of 2027 Booster Club	Daysha Rojo, Traci Heerwald, Sarah Foster, M. Sorter
998	Clinton Class of 2029 Booster Club	Kayla Anderson, Michelle Sorter

PROJECT APPROVALS:

BOARD OF EDUCATION PRESIDENT: _____

DATE: _____

Clinton Public Schools
Activity Fund
Request to Close Account

Date: **06/19/2025**

Site: **Clinton High School**

Account Name and Number: **#955 Sociedad Honoraria Hispanic**

Reason to close account: **No activity in over 5 years.**

Funds left in Subaccount: **$275.10**

Transfer to: **#947 CHS General Activity**

Sponsor: **Krista Steiner**

Principal/Administrator: **Michelle Sorter, CHS Principal**

Michelle Sorter

Approval by Board of Education

Date:

Board of Education President Signature:

Clinton Public Schools
Activity Fund
Request to Close Account

Date: **06/19/2025**

Site: **Clinton High School**

Account Name and Number: **#960 CHS Hispanic Club**

Reason to close account: **No activity in over 5 years.**

Funds left in Subaccount: **$1,302.28**

Transfer to: **#947 CHS General Activity**

Sponsor: **Krista Steiner**

Principal/Administrator: **Michelle Sorter, CHS Principal**

Michelle Sorter

Approval by Board of Education

Date: _____

Board of Education President Signature: _____

Clinton Public Schools
Activity Fund
Request to Close Account

Date: **06/19/2025**

Site: **Clinton High School**

Account Name and Number: **#981 Class of 2023/Seniors**

Reason to close account: **Class graduated and no activity in acct.**

Funds left in Subaccount: **$1,444.29**

Transfer to: **#947 CHS General Activity**

Sponsor: **Debbie Carlisle**

Principal/Administrator: **Michelle Sorter, CHS Principal**

Michelle Sorter

Approval by Board of Education

Date:

Board of Education President Signature:

Clinton Public Schools
Activity Fund
Request to Close Account

Date: **07/02/2025**

Site: **Clinton High School**

Account Name and Number: **#982 Class Of 2024/SENIOR**

Reason to close account: **Graduated Class with zero money**

Funds left in Subaccount: **$0.00**

Transfer to: **NA**

Principal/Administrator: **Michelle Sorter, CHS Principal**

Approval by Board of Education

Date:

_____

Board of Education President Signature:

_____

Clinton Public Schools
Activity Fund
Request to Close Account

Date: **07/02/2025**

Site: **Clinton High School**

Account Name and Number: **#983 Class Of 2025/SENIOR**

Reason to close account: **Graduated Class with zero money**

Funds left in Subaccount: **$0.00**

Transfer to: **NA**

Principal/Administrator: **Michelle Sorter, CHS Principal**

Approval by Board of Education

Date:

_____

Board of Education President Signature:

_____

Clinton Public Schools
Activity Fund
Request to Close Account

Date: **06/19/2025**

Site: **Clinton High School**

Account Name and Number: **#932 CHS Business Clothes Closet**

Reason to close account: **No activity**

Funds left in Subaccount: **$0.00**

Transfer to: **None**

Sponsor: **Debbie Carlisle**

Principal/Administrator: **Michelle Sorter, CHS Principal**

Michelle Sorter

Approval by Board of Education

Date: _____

Board of Education President Signature: _____

Clinton Public Schools
Activity Fund
Request to Close Account

Date: **06/30/2025**

Site: **Clinton High School**

Account Name and Number: **933 Clinton Class of 2025 Booster Club**

Reason to close account: **Class graduated, and no funds left in account**

Funds left in Subaccount: **0**

Sponsor: **April Willoughby**

Principal/Administrator: **Michelle Sorter, CHS Principal**

Approval by Board of Education

Date:

_____

Board of Education President Signature:

_____

Clinton Public Schools
Activity Fund
Request to combine Activity Fund sub accounts

Date: **06/19/2025**

Site: **CHS**

Name of Account: **CHS Cheer Booster #968 combine with CHS Cheerleaders #959**

Reason: **To increase efficiency of processes of the Cheer Program**

CHS Cheer Booster $1,861.93

Principal/Administrator: **Michelle Sorter, HS Principal**

Michelle Sorter

Approval by Board of Education

Date:

Board of Education President Signature:

Clinton Public Schools
Activity Fund
Request for New Account

Date: **07/02/2025**

Site: **CHS**

Name of Account: **CLASS OF 2029/FRESHMAN**

Purpose: **Supply needs for class of 2029 from freshman year through senior year**

Source of Income (FUNDRAISER): **Donations to class, homecoming float winner**

Expenditure: **Jr/Sr Prom, graduation supplies**

Sponsor: **Freshman Class Sponsor**

Principal/Administrator: **Michelle Sorter, HS Principal**

Approval by Board of Education

Date:

_____

Board of Education President Signature:

_____

New Account Number:

_____

New Account Name:

_____

EXTERIOR SOLUTIONS GROUP
WE DO ROOFING A LITTLE DIFFERENT

Exterior Solutions Group, LLC.
P.O. Box 8288
Edmond, OK 73083
(405) 374-7663
www.exteriorsolutionsgroup.com

Roof Maintenance Agreement

School District: Clinton Public School

Building Owner/Representative

Name: Clinton Public School

Address: 1720 Opal Ave

City, State, Zip: Clinton, OK 73601

Phone: 580-323-1800

On Site Contact

Name: Nathan Meget

Phone: 580-330-0482

Agreement Term: 1 Year, Auto Renewing Unless Canceled.

Agreement Effective Date: July 01, 2025

Agreement Expiration Date: June 30, 2026

Price per Year: $30,902.00

Your roof requires regular maintenance to perform properly, maintain any current manufacturer warranties and reduce the occurrence of unexpected leaks. Roofing systems should be thoroughly inspected by a trained roofing professional qualified to monitor roofing and waterproofing performance. By enrolling in ESG's Roof Maintenance Program, you are taking an important step towards extending the life of your roof!

EXTERIOR SOLUTIONS GROUP
WE DO ROOFING A LITTLE DIFFERENT

Exterior Solutions Group, LLC.
P.O. Box 8288
Edmond, OK 73083
(405) 374-7663
www.exteriorsolutionsgroup.com

What It Includes

Your enrollment in our Roof Maintenance Program includes a yearly roof inspection report in the Spring and two service visits per year in the Spring and Fall.

At each service visit, our qualified roofing professionals will perform the following tasks:

1. Clean roof of all debris, including broom cleaning areas where dirt and dust accumulate from ponding water.
2. Remove debris from all drains, scuppers, and gutters, and secure drain cover bolts, as necessary. If the downspouts are clogged below the roof line, the Building Owner will be advised.
3. Repair minor roof flashing and sheet metal counterflashing at all penetrations and curbs, including pipes, vents, skylights, walls, HVAC units, etc.
4. Repair all minor open seams in the roof surface.
5. Repair minor cracks or blisters in the field membrane or coating, as necessary for watertightness.
6. Reseal cracked or missing caulking at penetrations, as necessary.
7. Assess all roofs and report deficiencies to owner and advise owner of any flashings or roofs that need to be addressed/budgeted for future.

EXTERIOR SOLUTIONS GROUP
WE DO ROOFING A LITTLE DIFFERENT

Exterior Solutions Group, LLC.
P.O. Box 8288
Edmond, OK 73083
(405) 374-7663
www.exteriorsolutionsgroup.com

Roof Maintenance Agreement

Our Guarantee

Once enrolled in our Roof Maintenance Program. If your roofing system happens to experience a leak for any reason during the term of this Agreement, ESG will respond to the leak within 24 hours of notification

Terms

This Agreement carries a term of 1 year and will automatically renew unless canceled. ESG reserves the right to adjust the price of this agreement at time of renewal.

Payment is due within 30 days of enrollment in the program.

The Building Owner will be advised of any recommended repairs that exceed the scope of this Maintenance Agreement.

This Maintenance Agreement may be cancelled at any renewal by the Building Owner upon written request to ESG.

Building Owner/Representative	Exterior Solutions Group, LLC.
Date	Date

Clinton Public Schools
Central Administration
1720 Opal Avenue, Clinton, OK 73601 Commitment to Excellance

June 25, 2025

To the Clinton School Board of Education,

I'm excited to recommend Melissa Knabe for the position of Assistant Superintendent of Schools for CPS. Since 2012 she has been a consistent model of innovation, excellence, and knowledge as a teacher and leader in our district. Her experience with federal funds and grant writing will bring a steady presence to our leadership transition and the vision of our district moving forward.

Sincerely,

Nathan Meget

Nathan Meget
Superintendent
Clinton Public Schools

Clinton Public Schools

580-323-1290
Box 729
Clinton, OK 73601

June 2, 2025

Dear Mr. Bridges and the Board of Education,

I would like to recommend Eunice Wilson as a non-certified adjunct 3rd-grade teacher at Southwest Elementary for the 2025-2026 school year. Thank you for your consideration in this matter.

Sincerely,

April Miner, Principal

Clinton Public Schools

580-323-1290
Box 729
Clinton, OK 73601

May 13, 2025

Dear Mr. Bridges and the Board of Education,

I would like to recommend Randi Williams as a certified adjunct 4th-grade Science teacher at Southwest Elementary for the 2025-2026 school year. Thank you for your consideration in this matter.

Sincerely,

April Miner, Principal

Jobs for Oklahoma's Graduates (JAGOK) by CareerTech

2025-2026 Memorandum of Agreement

This Memorandum of Agreement ("Agreement") is entered into on July 1, 2025 ("Effective Date") by and between the Oklahoma Department of Career and Technology Education, ("**ODCTE")**, and the **Clinton School District**, ("**School District")** for the purpose of establishing a Jobs for America's Graduates (JAG) accredited multi-year JAG program at **Clinton High School.**

Program Description: The JAGOK program ensures that at-risk high school students remain in school and attain leadership and employability skills through classroom and work-based learning experiences and graduate high school. These students will receive twelve (12) months of follow-up services by their JAG Specialist to ensure they are successfully transitioned into a career and/or a postsecondary education.

Performance Goals:

The five (5) primary performance goals of the JAG Model in serving seniors are results-oriented and measurable:

- a 90% graduation/GED rate;
- a 75% overall success rate at the end of twelve (12) months after graduation, with participants either employed in a job leading to a career, in the military, or enrolled in a postsecondary education or training, or a combination of work and postsecondary education;
- 60% of graduates are employed;
- 60% of employed graduates are in full-time jobs leading to careers; and
- 80% of the graduates are employed full-time and/or are combining work and school.

The performance goals are process-oriented and measurable in grades 10-12:

- Daily recording of information and data using **JAGForce** to assure accuracy;
- Reduction in the number of absences compared to prior year;
- Improvement in GPA compared to prior year;
- Reduction in the number of suspensions and expulsions compared to prior year;
- Reduction in disciplinary actions;
- Participation in the student-led Career Association;
- Involvement in no less than ten (10) hours of community service per month;
- Enrollment in summer school to overcome any deficiencies;
- A return to school rate of 80% (as measured in September of each year);
- Reduction in the number of barriers while enrolled in the Multi-Year Program;
- Achieve the minimal number of 120 contact hours per school year;

Scope of Work:

School District Responsibilities

1. Employ a full-time (12-month position), mutually acceptable, certified teacher qualified to fulfill the responsibilities of the JAGOK Specialist. The **inaugural year** of the school's JAG program, the Specialist is responsible for no less than 30 and no more than 45 students who are most at-risk of leaving school before graduation and/or becoming unemployed or underemployed after graduation. The first year of the program may reflect less than 30 students as JAGOK Specialist receives on-boarding and engagement in a training plan.

2. Work with ODCTE in providing performance evaluations of the JAGOK Specialist to ensure performance goals are being met and job responsibilities are being fulfilled for the position. See Appendix A for JAGOK Specialist Responsibilities.

3. Provide classroom space and equipment for the JAGOK Specialist to conduct competency-based instruction which follows the JAGOK/JAG Model Program. This should be a regularly scheduled class or classes that include no less than nine (9) months of in-school and twelve (12) months of follow-up services for identified students in the 10th, 11th, and 12th grades. First year, 10th and 11th, and 12th (30-45 students total) **Second year** (+) 10th, 11th and 12th; including the graduates from the year before. (40-60 students total).

4. Provide academic credit toward graduation to those students who successfully complete the JAGOK/JAG program.

5. Establish an in-school advisory committee to assist the JAGOK Specialist in recruiting, screening, and selecting students most in need of services delivered in the multi-year JAG program and provide on-going support for students and the JAGOK program. At a minimum, the committee should consist of a representative from administration, counseling, faculty and the JAGOK Specialist. The Advisory Committee and Specialist are mutually responsible for recruiting, screening, and selecting students who satisfy JAG criteria to receive the in-school and follow-up services of the program.

6. Provide scheduled time for the JAGOK Specialist to conduct interviews to identify, screen, select and enroll qualified students in the JAGOK accredited program.

7. 2nd year: Provide adequate space for JAG Career Association activities and enable students to attend statewide leadership and career development conferences held in the State of Oklahoma. Transportation should be provided for students to attend these events.

8. 2nd year: Coordinate JAGOK program and the JAG Career Association with other school programs and services where appropriate.

9. Support JAGOK's efforts to involve parents, family, employers, and community to meet the needs of JAGOK students to keep them in school through graduation and ensure full cooperation and participation during the post-graduation follow-up period.

11. Provide feedback to ODCTE regarding the JAG program for continuous improvement and to maintain accreditation by Jobs for Americas graduates.

12. Classes should be conducted in the morning, and the specialist should be provided a minimum of one class hour of planning, and two class hours release time in the afternoon for the JAGOK Specialist to perform JAGForce documentation, employer marketing, job development, and placement responsibilities. Active face-to-face contacts with employers are essential to a successful Multi-Year JAG Programs. All engagement is documented.

13. Provide adequate school-based supervision to ensure that the JAGOK Specialist fulfills the responsibilities of this Memorandum of Agreement and achieves the performance standards of the JAG Program Model.

14. Allow time for JAGOK Specialist to attend weekly virtual JAGOK Specialist training, the 2-day in-person JAGOK State training in July in Stillwater OK, the annual JAG National Training Seminar (July), the Pre-NTS Workshops, JAGOK State competition, and the National Student Leadership Conference.

ODCTE Responsibilities

1. Provide technical assistance and training to the JAGOK Specialist and other key staff of the participating school on the successful implementation and operation of a JAG accredited program.

2. Provide JAGOK Specialist weekly virtual JAGOK Specialist training, and the 2-day in-person JAGOK State training in July in Stillwater OK,

3. Provide JAG Model Books computer files including a SPECIALIST HANDBOOK, CAREER ASSOCIATION HANDBOOK, and NATIONAL CURRICULUM MODULES and other program materials, publications, access to the JAG Genius Learning Management System, JAGForce and national communications to the participating schools. The JAGForce program (training provided) provides documentation tracking of students served, services delivered, and outcomes achieved. Statewide and school performance outcomes are used in JAG's National Accreditation Process. State and local affiliates must receive standard accreditation to remain an affiliate in good standing. It is understood that it may be the third year of operation before performance goals are achieved.

4. Provide staff support and conduct periodic school quality assurance reviews and consulting visits to give encouragement, support, and feedback to JAGOK Specialist. Provide a periodic review of documentation required of a JAG accredited program committed to tracking students, services, and outcomes and 12-month follow-up period. Every 1-2 years, JAG will conduct a site review and prepare an accreditation report for review by the JAGOK management team, and participating school and JAGOK Specialist.

5. Starting the second school year (+), sponsor the annual JAGOK State Career Association Development Conference, utilizing input from students, JAGOK Specialists, and others.

6. Conduct periodic school visits and reviews and assist JAG in its accreditation process to ensure conformity with the performance standards as promulgated by JAGOK and JAG.

Funding:

1. Through partnership with Oklahoma Department of Human Services (DHS), ODCTE will provide a $55,000.00 annual allocation to the School District for each approved JAGOK program to cover a portion of operational expenses. This allocation will be paid 1/12 on a monthly basis. See Appendix B for funding agreement details.
2. If the JAGOK Specialist position is vacant for three (3) months or greater and/or the JAGOK program has no students, the monthly payment amount may be adjusted. Exceptions may be made to this in the first year.
3. All JAGOK program expenditures shall be OCAS coded using Project Code _TBD_ and Source of +- Revenue Code _TBD_.
4. An OCAS Detailed Expenditure Report shall be submitted to ODCTE at fiscal year-end. Appropriate documentation of expenditures should be maintained.

Agreement Period:

1. This agreement shall be in effect for a period beginning on the Effective Date of this Agreement and ending June 30, 2026.

Termination:

1. **Termination Due to Unavailability of Funds** – The payment of money by ODCTE under any provisions hereto is contingent upon the availability of funding. In the event funds for this Agreement become unavailable, ODCTE shall have the right to terminate this Agreement without penalty except for services already rendered.
2. **Termination for Convenience or Cause** – The parties agree that either party may terminate this Agreement for any reason upon 30 days' written notice to the other party. When the Agreement is terminated, ODCTE shall be liable only for services already rendered.

Audit and Records Clause:

1. As used in this clause and pursuant to 67 O.S. §203, "record" includes a document, book, paper, photograph, microfilm, computer tape, disk, record, sound recording, film recording, video record, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. School District agrees any pertinent federal or State agency or governing entity of ODCTE shall have the right to examine and audit, at no additional cost to ODCTE, all records relevant to the execution and performance of the Agreement.
2. School District is required to retain records relative to the Agreement for the duration of the Agreement and for a period of seven (7) years following completion or termination of the Agreement. If a claim, audit, litigation, or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the seven (7) year retention period, whichever is later.

Miscellaneous:

1. **Equal Employment Opportunities and Affirmative Action -** The parties ascribe to principles of equal opportunity and affirmative action. Through this Agreement, the parties reaffirm the policies set forth in their respective statutes and policies. However, in mutual recognition of the sovereignty of each, each party is responsible for its actions only with respect to its own applicable statutes and policies, as the case may be.

2. **Invalidity and Severability -** In the event that any provision of this Agreement shall be held invalid, such provisions shall be null and void. The validity of the remaining provisions of the Agreement shall not in any way be affected thereby. It is the intention of the parties that if any provision is considered to be invalid by a court of competent jurisdiction, there will be added in lieu thereof a provision as similar in terms and content as is possible to be legal and valid.

3. **Governing Law and Venue -** Any claim, dispute, or litigation relating to the Agreement shall be governed by the laws of the State without regard to application of choice of law principles. Pursuant to 74 O.S. §85.14, where federally granted funds are involved, applicable federal laws, rules and regulations shall govern to the extent necessary to ensure benefit of such federal funds to the State. Venue for any action, claim, dispute, or litigation relating in any way to the Agreement, shall be in Payne County, Oklahoma.

4. **Modifications and Amendment -** This Agreement shall not be altered, extended, or amended except by mutual consent of the parties in writing and signed by both parties.

5. **Assignment –** The parties agree that the rights and responsibilities of this Agreement are not assignable to any other party, except provided herein.

6. **Disruption of Services –** Performance may be suspended by either party for any acts of nature or natural disaster, serious disturbances or riots, rile or other casualty resulting in the loss of space, or any other just cause that prevents the performance of any party.

7. **Breach or Failure to Perform –** Material breaches or substantial failure to perform any required duty or contractual obligation by either party shall be grounds for termination or recession of this Agreement. Any outstanding payments shall paid subject to the terms of this Agreement.

8. **Liability –** Nothing herein shall be construed as conferring upon either party the authority to assume or incur any liability or any obligation of any kind, express or implied, in the name of or on behalf of the other party, respectively.

Entire Agreement:

This Memorandum of agreement constitutes the entire Agreement and understanding between the parties and supersedes all prior and/or contemporaneous discussions, representations, or contracts, whether written or verbal of the parties relating to the work to be performed.

IN WITNESS WHEREOF, the parties or their authorized representatives, have executed this Agreement as set forth below.

Signature and Agreement:

This Agreement includes by reference, Attachment A and Attachment B.

Agreed to and accepted by

Clinton Public Schools

Superintendent	**Date**	**Federal Programs Manager**	**Date**

Clinton High School

Principal	**Date**	**Dir. Of Workforce Training**	**Date**
		CFO or Finance Manager	**Date**

OK Dept of Career & Technology Education

Appendix A: Responsibilities of the JAGOK Specialist

The following are the job responsibilities for the JAGOK Specialist:

1. Recruit and select: First year, 10th and 11th, and 12th (30-45 students total) Second year 10th, 11th and 12th; including the graduates from the year before. (40-60 students total) screened students to the program who satisfy the criteria as set out by JAGOK/JAG. Targeted high school students for the program include those who are at-risk prior to graduation; who are not taking advantage of their high school year(s); most likely to be unemployed after graduation; or, undecided on a career path with no plans for a postsecondary education. Since participation in the JAGOK program is limited, students must **need, want, and can benefit** from the services available through in-school and one year follow-up phases of a JAG Model program.

2. Establish an in-school Advisory Committee to assist in recruiting, screening, and selecting students most in need of services delivered in the multi-year JAG program and provide on-going support for the students and the JAGOK program. At a minimum, the committee will include one representative from administration, counseling, and the faculty as well as the Specialist. The Advisory Committee and JAG Specialist are mutually responsible for recruiting, screening, and selecting students who satisfy JAG criteria to receive the in-school and follow-up services of the program.

3. Utilize in the class the JAG National curriculum which is endorsed and based upon JAG's eighty-seven (87) competencies for multi-year program participants. For grades 10-12, JAG students should recognize improvement and school retention. For the first-year 12th grade only participants, participants should attain no less than the thirty-seven (37) JAG employability skills taught over the course of the school year. A recommended sequence will be provided to the JAGOK Specialist in the initial New Specialist Training.

4. 2nd - Year: Organize the establishment of a highly motivational, career-oriented student-led organization. Each student will be a member of the Career Association for purposes of belonging, creating a sense of ownership, building self-esteem, and developing leadership and followership skills. Each student will be required to give a minimum of ten (10) hours of community service which can be performed individually or in groups. Incorporate community service into the program to increase student awareness of the needs of the community and develop leadership, fellowship, and teamwork skills.

5. Work with students and other staff/faculty to provide remediation and/or tutoring required for students to improve their basic education skills and graduate with their class. Provision of any necessary services required to help students overcome barriers to staying in school, graduating, becoming employed and/or pursuing a postsecondary education.

6. Provide career counseling. Provide personal counseling referrals to school or community-based services as needed to overcome the barriers to high stakes tests, graduation, employment, and career entry and advancement.

7. Attend JAGOK staff development experiences and JAGOK staff meetings. Work with ODCTE staff to assist with special events or peer-based training as needed.

8. Develop work-based learning and/or job shadowing experiences linked to the JAG National curriculum modules to enhance student learning and employability skills to gain employment in their chosen career field.

9. Develop and provide work-based learning experiences for students during the 12-month follow-up phase of the program.

10. Contact graduates and non-graduates (at least monthly) and employers (three times) during the 12-month follow-up period; maintain contact with multi-year participants during the summer months to increase the probability of their returning to school and graduating.

11. Provide personal and confidential information for screening in accordance with local and state laws governing those working directly with students in schools.

12. Complete and maintain all required documentation including JAGForce electronic documentation. Submit properly completed written and electronic documentation as directed by ODCTE and JAG National.

13. Work with ODCTE Staff to complete all monitoring agreements and documentation required by funding sources.

14. Participate in a performance evaluation conducted by ODCTE annually to determine if JAGOK and JAG standards are being upheld.

15. Develop a positive working relationship with local communities, including employers, postsecondary or technology centers, and community services organizations for the purpose of promoting and establishing the local JAG accredited program in accordance with the JAG program model.

Appendix B: Funding Information

State Board of Career and Technology Education * Oklahoma Department of Career and Technology Education

1500 West Seventh Avenue Stillwater, OK 74074-4364

FUNDING SUMMARY

Federal Project Code
487
Source of Revenue Code
3857

FUNDING SOURCE			
Federal Program:	Temporary Assistance for Needy Families (TANF)	Federal Grantor:	U. S Dept of Health and Human Services
CFDA #:	93.558	Research & Development:	No
Local/State IDC Rate:	No IDC Allowed for this Contract		
Funding Provided to ODCTE Through Contract:	Oklahoma Department of Human Services	Total Funding Received by ODCTE Through	$730,000

For Career and Technology Education Activities, Services and Programs

SCHOOL DISTRICT	UNIQUE ENTITY #	SUPERINTENDENT	
Clinton Public Schools		Nathan Meget	
HIGH SCHOOL		**HIGH SCHOOL PRINCIPAL**	**PHONE**
Clinton High School		Michelle Sorter	580-323-1230
ADDRESS OF HIGH SCHOOL			
2130 W. Gary Blvd, Clinton OK 73601			
PROGRAM OR PROJECT TITLE			
Jobs for America's Graduates			
ALLOCATION AMOUNT	**PERFORMANCE DATES**		
$ 55,000.00	**Starting Date:** 7/1/2025	**Ending Date:**	6/30/2026

P. Right to Representation

ARTICLE II-P: RIGHT TO REPRESENTATION

A. Members of the bargaining unit shall have the right, if so desired, to be accompanied by a Clinton teacher at any disciplinary conference with administrators. A disciplinary conference is defined as a conference with a teacher and their supervisor which will result in documentation that shall be placed in a permanent personnel file or be documented as part of the Oklahoma Teacher and Leader Effectiveness system. If documentation of a disciplinary conference is to be made, the administrator shall:

1. give reasonable notice (1 working day), except in emergency situations, of said scheduled conference.
2. inform the member of the subject to be discussed. (07-08)

B. If documentation of a disciplinary conference is to be made, the teacher shall have the right to have a representative present during the conference.

1. Administrators are to notify the teacher if a conference is of a disciplinary nature 24 hours in advance for the teacher to request representation of their choice during said meetings.
2. If the teacher is asked to attend a disciplinary conference and desires representation, the teacher must notify administration that representation has been notified and if the representation will be attending the meeting.
3. The administrator shall have the right to have a witness present during such conferences. (24-25)

Clinton Public Schools **Policy FNG**

PERSONAL ELECTRONIC DEVICES

It is the policy of the Clinton Board of Education that a student may possess a personal electronic device while on school premises, or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school upon consent of both the student's parent or guardian, and the superintendent or the superintendent's designee. Students may be issued a device by the school district such as a laptop, tablet or other electronic device. School-issued devices or school-approved devices are exempt from the requirements of this policy and shall be utilized only for educational purposes by students.

Students are prohibited from utilizing cell phones and personal electronic devices while on the campus of a public school district from bell to bell. Exceptions may be made as follows:

1. Emergency use of cell phones or personal electronic devices by students during the school day. Emergency use includes situations where immediate communication is needed for safety or urgent personal matters. This includes, but is not limited to:
    a. Medical Emergencies – Calling 911 or a parent if a student or someone nearby is having a severe health crisis (e.g., asthma attack, allergic reaction, seizure).; or
    b. Natural Disasters or Lockdowns – Communicating with law enforcement or family during events like tornados, fires, lockdowns, or other emergencies affecting the school; or
2. Use of cell phones or personal electronic devices by students who use them to monitor health issues. This includes, but is not limited to, glucose monitoring which may occur multiple times during the school day; or
3. Students with special needs may use cell phones or personal electronic devices during class time or during the school day if their IEP, Medical Plan, or 504 Plan explicitly requires it as assistive technology for medically or educationally necessary purposes. To qualify for this exception, the use must be listed as a documented accommodation necessary for instruction or communication within the student's IEP, Medical Plan, or 504 Plan.

“Bell to bell” means the time between the first bell ringing at the start of the school day to begin instructional time until the dismissal bell at the end of the school day to end instructional time.

“Personal electronic device” means a personal device capable of connecting to a smartphone, the Internet, or a cellular or Wi-Fi network, or directly connecting to another similar device. Personal electronic devices include, but are not limited to, smart watches, smart headphones, laptops, tablets, and smart glasses. Personal electronic devices shall not include school-issued or school approved devices that are specifically limited for use in classroom instruction.

Students found to be in possession of or using a personal electronic device in violation of the rules shall be subject to disciplinary action under the student discipline policy. Punishment for violation will be determined by the administration on a case-by-case basis.

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STUDENTS

A. For all students in Clinton Public Schools, personal wireless devices will only be accessed and operated outside of the regular school day unless an emergency involves imminent physical danger or a school administrator authorizes the student to use the device. If a student brings a phone to school, it is to be turned off and kept in their backpack at all times.
B. Students will not send, share, view, or possess pictures, text messages, emails, or other material depicting sexually explicit conduct in electronic or any other form on a cell phone or other electronic device while the student is on school grounds, at school-sponsored events or on school buses or vehicles provided by the district;
C. When a school official has reasonable suspicion, based on objective and articulable facts, that a student is using a telecommunications device in a manner that violates the law or school rules, the official may confiscate the device. Any personal wireless communication device that is confiscated will be returned to the student or the student's parent/guardian at the end of the school day.
D. Students are responsible for the devices they bring to school. The district will not be responsible for the loss, theft, or destruction of devices brought onto school property or to school-sponsored events;
E. Students will comply with any additional rules developed by the school concerning the appropriate use of personal wireless devices.
F. Students found to be using any personal electronic device for any illegal purpose, violation of privacy, or to in any way send or receive personal messages, data, or information that would contribute to or constitute cheating on tests or examinations shall be subject to discipline and the device may be confiscated by the administration of the school district. Any personal wireless communication device that is confiscated will be returned to the student or the student's parent/guardian at the end of the school day.
G. Students violating this rule may be disallowed from carrying any wireless telecommunication device following the incident unless the device is utilized to monitor a health condition

EMPLOYEES

A. Personal wireless devices may only be used during work time if they further the employee's performance of their professional responsibilities. No employee may use work time to engage in any personal electronic or digital communication, Internet activity, gaming, social media posts, etc. Employees will make reasonable efforts to use district resources rather than personal wireless devices for electronic or digital communications with other employees, parents, and students.
B. No individual may use any personal wireless device while operating a district vehicle. Personal wireless devices may not be used by employees to photograph or record conversations or events outside private areas without first obtaining consent to record from all parties, with exceptions allowed according to the Oklahoma Open Records Act. Administrative approval for student recordings will consider whether prior approval has been granted from parents/guardians and whether the recording would identify a specific category of students, such as special education students.
C. School personnel cannot communicate with students one-on-one via text, email, or other digital means unless the parent or guardian is also part of the conversation. Employees may only communicate with students on school-approved platforms.
D. No employee may use a personal wireless device to engage in conduct that is illegal or which could be construed as inappropriate conduct with a student or students. If an employee receives an inappropriate electronic or digital communication from a student or parent, the communication must be promptly reported to the employee's supervisor. The district acknowledges that personal wireless communications devices are the employee's property. Unless an administrator has reasonable suspicion that an employee's personal equipment contains prohibited content, an administrator may not inspect an employee's personal equipment without the employee's express consent.

WARNING: Possessing, taking, disseminating, transferring, or sharing obscene, pornographic, lewd, or otherwise illegal images, photographs, or communications, whether by electronic data transfer or otherwise (commonly called texting, sexting, emailing, and other modes of electronic or digital communication) may constitute a crime under state and federal law. Any person possessing, taking, disseminating, transferring, or sharing obscene, pornographic, lewd, or otherwise illegal images, photographs, or communications will be reported to law enforcement and other appropriate state or federal agencies, which may result in arrest, criminal prosecution, and inclusion of sexual offender registries.

REFERENCE: **70 O.S. §1-126**
70 O.S. §24-101.1, et seq.
70 O.S. §24-102

Revised: **Jul 14, 2025**

THIS POLICY REQUIRED BY LAW.

AUTHORIZATION TO PAY THE FY 26 ALLOCATION OF STATEWIDE ALTERNATIVE EDUCATION ACADEMY PROGRAM FUNDS TO THE LOCAL EDUCATIONAL (LEA) FOR THE COOPERATIVE

Please complete the follow information and upload into your Alternative Education Implementation Plan in Single-Sign-On.

Plan is open from August 1 through September 1.

District Name: Thomas Fay Custer Unified Schools District Number I-007

County Name: Custer County Number 20

District listed above authorizes SDE to pay LEA 100% of Alternative Education Allocation for FY 26 to district listed below.

We authorize the Oklahoma State Department of Education (SDE) to pay our district's FY26 Alternative Education Academy Allocation to the LEA listed below to provide Alternative Education Services for students in our district. We understand that this form does not constitute a contractual agreement for Alternative Education Services with the LEA. We understand that the SDE encourages us to develop a contractual agreement with the LEA that describes the details of the rights and responsibilities of each member of the Alternative Education Cooperative, including the amount above the allocation that each member of the cooperative should pay to the LEA for each student served.

Superintendent's Name: Rob Friesen

Superintendent's Signature: _____ Date 5-20-25

Board President's Name: Robert Frymire

Board President's Signature: _____ Date 5-20-25

THE DISTRICT LISTED BELOW WILL RECEIVE 100% OF OUR ALTERNATIVE EDUCATION ACADEMY ALLOCATION AND WILL SERVE AS THE LEA FOR OUR DISTRICT'S ALTERNATIVE EDUCATION COOPERATIVE PROGRAM.

Clinton Public Schools I-099

LEA District Name: ~~Custer~~ LEA District Number ~~20~~

LEA County Name: _____ LEA County Number _____

AUTHORIZATION TO PAY THE FY 26 ALLOCATION OF STATEWIDE ALTERNATIVE EDUCATION ACADEMY PROGRAM FUNDS TO THE LOCAL EDUCATIONAL (LEA) FOR THE COOPERATIVE

Please complete the follow information and upload into your Alternative Education Implementation Plan in Single-Sign-On.

Plan is open from August 1 through September 1.

District Name: Cordell District Number 1078

County Name: Washita County Number 75

District listed above authorizes SDE to pay LEA 100% of Alternative Education Allocation for FY 26 to district listed below.

We authorize the Oklahoma State Department of Education (SDE) to pay our district's FY 26 Alternative Education Academy Allocation to the LEA listed below to provide Alternative Education Services for students in our district. We understand that this form does not constitute a contractual agreement for Alternative Education Services with the LEA. We understand that the SDE encourages us to develop a contractual agreement with the LEA that describes the details of the rights and responsibilities of each member of the Alternative Education Cooperative, including the amount above the allocation that each member of the cooperative should pay to the LEA for each student served.

Superintendent's Name: Sam Belcher ~~Travis Victory~~

Superintendent's Signature: Travis Victory Date

Board President's Name: Danielle Ivey

Board President's Signature: Danielle Ivey Date 5-29-25

THE DISTRICT LISTED BELOW WILL RECEIVE 100% OF OUR ALTERNATIVE EDUCATION ACADEMY ALLOCATION AND WILL SERVE AS THE LEA FOR OUR DISTRICT'S ALTERNATIVE EDUCATION COOPERATIVE PROGRAM.

LEA District Name: Clinton LEA District Number

LEA County Name: LEA County Number