



Clinton Board of Education Special Meeting
Monday, September 14, 2026 6:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

1. Call to order and roll call.
2. Board consideration and vote to approve the Estimate of Needs for the 2026-2027 school year as prepared by Britton, Kuykendall & Miller CPA's
3. Consent Agenda:
All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote, unless any board member desires to have a separate vote on one or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:
 - a. Board approval of the minutes of the 8-10-26 and 8-24-26 special meetings.
 - b. Board consideration and vote to pay:
General fund encumbrances #359-485 totaling \$497,771.67,
General fund payroll encumbrances #70465-70484 totaling \$17,312,742.45,
Building fund encumbrances # 5-8 totaling \$15,175.00,
Child nutrition fund encumbrances #11-14 totaling \$2,807.76,
Child nutrition payroll encumbrances #70046 totaling \$672,213.39
Bond fund 31 encumbrance #1 totaling \$2,726,500.00,
Bond fund 32 encumbrances #4-5 totaling \$41,780.00.
 - c. Board vote to accept financial reports and activity fund reports for the month of August.
 - d. Board vote to pay the September payroll according to contracts.
4. Principals Report
5. Superintendent's Report
 - Updates of Celebrations
 - Student Achievement
 - Curriculum and Instruction
 - Personnel
 - Community and School Engagement
 - School Safety
 - Building/Operations
 - Resignations
6. Board discussion and possible action to approve the transportation contract with Western Technology Center.
7. Board discussion and possible action to approve the Alternative Education Cooperative Memorandum of Understanding with Arapaho-Butler Public Schools, Cordell Public Schools and Thomas- Fay-Custer Unified Schools

8. Board discussion and possible action to hire a custodian.
9. Board discussion and possible action to hire Jess Cenami as a non-certified adjunct computers teacher at Clinton Gold Academy for the 2026-2027 school year.
10. Board discussion and possible action to hire Jessica Clanton as a Data Coordinator/Secretary and Bailey Carpenter as a substitute for REDS 365.
11. Board discussion and possible action to approve the 26-27 Negotiated Agreement for Clinton Public Schools.
12. Board discussion and possible vote to go into executive session to discuss the suspension and/or modification of suspension of a minor student whereby disclosure of any additional information would violate FERPA. Title 25 Section 307 (B)(5) and (B)(7).
13. Acknowledge the return from executive session and enter into open session with the reading of the executive session statement.
14. Adjourn.

Donna Warnick, Minutes Clerk

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

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

Revenue Projection for Clinton School District

(Based Upon Preliminary Valuations)

Please use the following projected miscellaneous revenue to prepare our 2026-2027 Estimate of Needs:

General Fund Miscellaneous Revenue			
1300	Earnings on Investments	Project	0.00
2100	County 4-Mill		584,028.50
2200	County Apportionment		50,716.81
3110	Gross Production		360,675.39
3120	Motor Vehicle Collections		750,953.26
3130	Rural Electric Coop Tax		102,794.45
3140	State School Land		333,297.94
3210	Foundation & Salary		8,807,081.77
3250	Flexible Benefit Allowance	331-335	2,134,087.40
3310	Alternative Education	381	
3436	School Resource Officer	376	92,421.44
3420	State Textbook	333	120,073.08
3800	State Vocational Programs	411-412	61,020.00
4130	Title VIII-Impact Aid	591	
4140	Title VII-Part A, Indian Educ	561	
4180	Title VI-Subpart 1, REAP-Fed	588	
4210	School Improvement 1003(a)	515	
4210	Title I-Part A, Impr	511	976,675.18
4230	Title I-Part C, Migrant	521	
4271	Title II-Part A	541	128,499.47
4200			
4310	IDEA-Part B, Flowthrough	621	450,004.32
4340	IDEA-Part B, Preschool	641	6,811.50
4443	21st Century community Learning	551	
4440	Title IV 21st Century	550	
4441	Part A, Safe & Drug Free	551	
4460	Title V	556	
4470	Title VI, Subpart 2, Rural & low	586	
4550	Johnson O'Malley	563	
4610	Adult Education	731	
4689	Other Misc Fed (List on Back)	788-798	0.00
4820	Carl Perkins	421	
1110	Current Ad Valorem (Estimated)		3,083,114.04
6110	Carryforward		4,442,636.53
PROJECTED BUDGET			22,484,891.08

Child Nutrition Fund		
1710	Student Lunches	0.00
1720	A La Carte	0.00
1730	Adult Lunches	20,331.86
1760	Contract Lunches	0.00
3250	Flexible Benefit	139,940.08
3720	State Matching	11,004.84
4710	Lunches (Federal)	951,651.26
4720	Breakfast (Federal)	548,523.74
4740	Summer Food (Federal)	204,931.86
5100	Local collections from activity fund	49,040.75
6110	Carryforward	532,586.89
PROJECTED BUDGET		2,458,011.28

Building Fund		
Code	Description	Amount or %
1110	Current Ad Valorem (Estimated)	440,598.75
3250	Flexible Benefit Allowance	
6110	Carryforward	2,109,322.76
PROJECTED BUDGET		2,549,921.51

Cooperative Fund		
Code	Description	Amount or %
3310	Alternative Education	
4820	Carl Perkins	
1200	Tuition & Fees	
3250	Flexible Benefit Allowance	
6110	Carryforward	0.00
PROJECTED BUDGET		0.00

Sinking Fund		
1110	Current Ad Valorem (Estimated)	3,041,614.65
6110	Carryforward	263,227.02
PROJECTED BUDGET		3,304,841.67

I hereby acknowledge that I have reviewed and approve using the projected revenues shown above. I understand that the projected revenues are the District's responsibility.

Approved by:

Superintendent of Clinton Public Schools

Note 1: A 10% reserve rate will be used for the General & Building Funds. The Sinking Fund reserve rate will be between 5 -10%. Bond issues will be levied in accordance with your bond counsel's recommendation.



Clinton Board of Education Special Meeting

Monday, August 10, 2026, 6:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

1. Call to order and roll call.

Attendance Taken at 6:30 PM.

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

2. Consent Agenda:

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

Action(s):

Motion Passed: A motion to approve consent items as listed.

Passed with a motion made by Kim Meacham and a second by CaraLea Kreizenbeck.

Voting Detail:

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

a. Board approval of the minutes of the July 13, 2026, special meeting.

b. Board consideration and vote to pay:

General fund encumbrances # 290-358 totaling \$298,661.41,
Building fund encumbrances #3-4 totaling \$40,370.19,
Child nutrition fund encumbrances # 9-10 totaling \$1,078.17,
Bond fund 32 encumbrances #1-3 totaling \$62,233.71.

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

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

3. LAUNCHOK - The STEM and Aerospace Education Fund.

4. Principals Report

5. Superintendent's Report

- Celebrations
- Student Achievement
- Curriculum and Instruction
- Personnel,
- Community and School Engagement
- School Safety
- Building/Operations
- Resignations

6. Board discussion and possible action to approve the Oklahoma Department of Career and Technology Education Contract for Secondary Career and Technology Education Program(s) for School Year 2025-2026

Action(s) :

Motion Passed: A motion to approve the contract with Oklahoma Department of Career and Technology Education Contract for Secondary Career and Technology Education Program(s) for School Year 2026-2027. Passed with a motion made by John Coleman and a second by Kim Meacham.

Voting Detail:

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

7. Board discussion and possible action to approve that Clinton Public Schools will calculate the 2026-2027 school year on the basis of hours of instruction instead of total days.

Action(s) :

Motion Passed: A motion to approve the calculation basis of hours of instruction instead of total days of instruction for the 2026-2027 school year. Passed with a motion made by Kim Meacham and a second by Luzella Williams.

Voting Detail:

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

David Mosburg: Yea
Luzella Williams: Yea

8. Board discussion and possible action to approve fundraiser request.

Action(s) :

Motion Passed: A motion to approve fundraisers for CMS Art and the Class of 2028. Passed with a motion made by Kim Meacham and a second by CaraLea Kreizenbeck.

Voting Detail:

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

9. Board discussion and possible action to approve the district student capacity.

Action(s) :

Motion Passed: A motion to approve the district student capacity. Passed with a motion made by John Coleman and a second by CaraLea Kreizenbeck.

Voting Detail:

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

10. Board discussion and possible action to approve an out-of-state trip for Mock Trial.

Action(s) :

Motion Passed: A motion to approve an out-of-state trip for Mock Trial. Passed with a motion made by CaraLea Kreizenbeck and a second by Luzella Williams.

Voting Detail:

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

11. Board discussion and possible action to approve Bryan Kauk as an adjunct Physics and Chemistry Teacher, Amy Lasater as an adjunct Environmental Science Teacher, and Laura Howell as an adjunct Art, Physical Science, and Sociology/Psychology Teachers at Thrive Learning Collaborative for the 2026-2027 school year.

Action(s) :

Motion Passed: A motion to approve adjunct teachers for Thrive Learning Collaborative for the 2026-2027 school year. Passed with a motion made by Kim Meacham and a second by John Coleman.

Voting Detail:

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

12. Board discussion and possible action to declare items as surplus:

- Clinton Middle School buildings at 1001 Orient Avenue to be surplus to the needs of Clinton Public Schools and instruct the superintendent to proceed with their disposal.
- Ag farm storage building at 40th and Modelle to be surplus to the needs of Clinton Public Schools and instruct the superintendent to proceed with its disposal.
- 2 Sooner Trailers at 40th and Modelle to be surplus to the needs of Clinton Public Schools and instruct the superintendent to proceed with their disposal.
- Washington Elementary ACV-Portable buildings 1-4 at 601 N. 13th to be surplus to the needs of Clinton Public Schools and instruct the superintendent to proceed with their disposal.

Action(s) :

Motion Passed: A motion to surplus items as listed. Passed with a motion made by Kim Meacham and a second by Luzella Williams.

Voting Detail:

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

13. Board discussion and possible action to hire Brittany Miller as the Director of Alternative Education.

Action(s) :

Motion Passed: A motion to hire Brittany Miller as the director of Alternative Education. Passed with a motion made by CaraLea Kreizenbeck and a second by Luzella Williams.

Voting Detail:

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

14. Board discussion and possible action to move Tina Challis from a daycare worker to a secretary at WES

Action(s) :

Motion Passed: A motion to move Tina Challis from daycare to a secretary at WES. Passed with a motion made by Luzella Williams and a second by CaraLea Kreizenbeck.

Voting Detail:

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

15. Board discussion and possible action to hire Amber Marshall as an aid for REDS 365.

Action(s) :

Motion Passed: A motion to hire Amber Marshall as an aid for REDS 365. Passed with a motion made by CaraLea Kreizenbeck and a second by Kim Meacham.

Voting Detail:

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

16. Board discussion and possible action to hire 5 discretionary aide positions.

Action(s) :

Motion Passed: A motion to hire Audrey Shackelford, Randy Scott, Shawna Jefferson, Jennida Jimenez and Kailyn Nickel as discretionary assistants. Passed with a motion made by Luzella Williams and a second by John Coleman.

Voting Detail:

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

17. Board discussion and possible action to hire 2 paraprofessionals.

Action(s) :

Motion Passed: A motion to hire Halei Hines and Morgan Mangles as paraprofessionals. Passed with a motion made by CaraLea Kreizenbeck and a second by Kim Meacham.

Voting Detail:

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

18. Board discussion and possible action to hire a Kindergarten Teacher on a temporary contract for the 2026-2027 school year.

Action(s) :

Motion Passed: A motion to hire Adela Lonebear as a kindergarten teacher on a temporary contract for the 2026-2027 school year. Passed with a motion made by Kim Meacham and a second by CaraLea Kreizenbeck.

Voting Detail:

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

19. Board discussion and possible action to hire a certified teacher at SES on a temporary contract for the 2026-2027 school year.

Action(s) :

Motion Passed: A motion to hire Erin Giles as a certified teacher at SES on a temporary contract for the 2026-2027 school

year. Passed with a motion made by CaraLea Kreizenbeck and a second by John Coleman.

Voting Detail:

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

20. Board discussion and possible action to hire a Family and Consumer Sciences Teacher on a temporary contract for the 2026-2027 school year.

Action(s) :

Motion Passed: A motion to hire Reagan Haskins as a Family and Consumer Science Teacher on a temporary contract for the 2026-2027 school year. Passed with a motion made by Kim Meacham and a second by Luzella Williams.

Voting Detail:

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

21. Board discussion and possible action to hire a Speech Pathologist on a temporary contract for the 2026-2027 school year.

Action(s) :

Motion Passed: A motion to hire Yareli Garcia as a Speech Pathologist on a temporary contract for the 2026-2027 school year. Passed with a motion made by Luzella Williams and a second by CaraLea Kreizenbeck.

Voting Detail:

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

22. Board discussion and possible action to hire a non-certified adjunct Native American Studies Teacher for grades PreK- 12 on a temporary contract for the 2026-2027 school year.

Action(s) :

Motion Passed: A motion to hire Ahk-ta-na-hi Goodblanket as a Native American Studies Teacher on a temporary contract for the 2026-2027 school year. Passed with a motion made by John Coleman and a second by Kim Meacham.

Voting Detail:

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

23. Board discussion and possible action to hire a custodian.

Action(s) :

Motion Passed: A motion to hire Ana Coutino as a custodian. Passed with a motion made by CaraLea Kreizenbeck and a second by Luzella Williams.

Voting Detail:

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

24. Board discussion and possible action to hire lay coaches for E-Sports and Pom.

Action(s) :

Motion Passed: A motion to hire Jiana White as a lay POM coach and Kaelib Simpson as a lay ESports coach. Passed with a motion made by CaraLea Kreizenbeck and a second by Luzella Williams.

Voting Detail:

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

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

• Superintendent Evaluation

Action(s) :

Motion Passed: A motion to go into executive session at 7:39pm. Passed with a motion made by CaraLea Kreizenbeck and a second by John Coleman.

Voting Detail:

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

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

"The Board entered into executive session at 7:39 p.m. to discuss the evaluation of the superintendent in accordance with Title 25 O.S. 307(B)(1). Those present in executive session were Board members David Mosburg, Kim Meacham, Cara Lea Kreizenbeck, John Coleman, Luzella Williams and Nathan Meget. No action was taken by the board of education. The Board returned to open session at 7:45 p.m."

27. Adjourn. The Board adjourned at 7:45 p.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 February 18, 2026

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 September, 2026

CLERK, CLINTON BOARD OF EDUCATION



Clinton Board of Education Special Meeting

Monday, August 24, 2026 7:45 AM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

1. Call to order and roll call.

Attendance Taken at 7:45 AM.

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

2. Board discussion and possible action to approve encumbrances for

General Fund Payroll #70001-70497 totaling \$2,674,157.42

Child Nutrition Fund Payroll #70001-70047 totaling \$114,634.29

Action(s) :

Motion Passed: A motion to approve the encumbrances listed.
Passed with a motion made by John Coleman and a second by
CaraLea Kreizenbeck.

Voting Detail:

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

3. Adjourn. The board adjourned at 7:46am.

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 August 18, 2026

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 September, 2026.

CLERK, CLINTON BOARD OF EDUCATION



PO	Vendor Name	General Description	Amount	Date
359	TERESA SCHOONMAKER	REIMBURSEMENT FOR BACKGROUND CHECK	58.25	08/10/2026
360	TATUM WELLS	REIMBURSEMENT FOR BACKGROUND CHECK	58.25	08/10/2026
361	LAWRENCE HEBERT	REIMBURSEMENT FOR BACKGROUND CHECK	58.25	08/10/2026
362	ANTHONY SALGADO	REIMBURSEMENT FOR BACKGROUND CHECK	58.25	08/10/2026
363	CABLE JACOBSEN	REIMBURSEMENT FOR BACKGROUND CHECK	58.25	08/10/2026
364	MIDWEST SPORTING GOODS	GATORADE PACKAGE FOR CROSS COUNTRY	350.00	08/11/2026
365	AMAZON CAPITAL SERVICES	SUPPLIES: BACKPACK AND CANOPY TENT FOR CROSS COUNTRY	269.18	08/11/2026
366	HUDL	ADD ON PACKAGE AND CAMERA'S	2,500.00	08/11/2026
367	SCHOOL HEALTH CORPORATION	SOUTHWEST SUPPLIES FOR PE	350.00	08/11/2026
368	AMAZON CAPITAL SERVICES	SOUTHWEST SUPPLIES FOR PE	180.00	08/11/2026
369	CLINTON ACE HOME CENTER	SUPPLIES FOR BAND	405.50	08/11/2026
370	KLUVERS APPLIANCES & HOME FURNISHINGS	WASHER AND DRYER FOR CHS SPED CLASSROOM	1,798.00	08/11/2026
371	UBIQUITI	SUPPLIES FOR TECH	2,036.20	08/12/2026
372	SUTHERLAND LUMBER AND HOME CENTER INC	DAYCARE REFRIGERATOR	1,199.00	08/12/2026
373	MIDWEST SPORTING GOODS	GATORADE PACKAGE FOR BOY BASKETBALL	125.00	08/13/2026
374	OKLAHOMA MUSIC CO.	BAND: FENDER RUMBLE BASS AMP	1,499.98	08/13/2026
375	AMAZON CAPITAL SERVICES	SUPPLIES FOR AG	84.39	08/13/2026
376	CHEYENNE AND ARAPAHO TRIBES	LANGUAGE AND CULTURE BOOKS	1,000.02	08/13/2026
377	JIGSAW LEARNING	TEACH TOWN FOR PRE-K SPED	13,641.92	08/13/2026
378	JIGSAW LEARNING	TEACH TOWN FOR SPED	6,550.00	08/13/2026
379	ZANER BLOSER	HANDWRITING BOOKS	912.01	08/13/2026
380	APPTEGY	THRILLSHARE MEDIA SUBSCRIPTION	25,386.98	08/13/2026
381	OKLAHOMA FFA ASSOCIATION	AFFILIATE MEMBERSHIP AET FEE PACKAGE	1,470.00	08/14/2026
382	ACT, INC.	PRE ACT TESTING FOR GRADE 9	2,717.00	08/14/2026
383	MERRIFIELD OFFICE SUPPLY	PAPER FOR THE DISTRICT	6,558.40	08/14/2026
384	LINDSEY PRYON	REIMBURSEMENT FOR BACKGROUND	58.25	08/14/2026
385	WALMART	CLOTHING AND SHOES FOR MCKINNEY VENTO STUDENTS	401.84	08/17/2026
386	WALMART	CLOTHING AND SHOES FOR MCKINNEY VENTO STUDENTS	866.87	08/17/2026
387	AMAZON CAPITAL SERVICES	BOOK SHELF FOR CMS OFFICE	65.99	08/17/2026



PO	Vendor Name	General Description	Amount	Date
388	OKLAHOMA MUSIC CO.	INSTRUMENTS: MUSSER VIBRAPHONE 3OCTAVE W/ MOTOR	4,295.00	08/17/2026
389	AMAZON CAPITAL SERVICES	SUPPLIES FOR BAND	1,333.77	08/17/2026
390	MIDWEST SPORTING GOODS	TSHIRTS FOR GIRLS BASKETBALL	255.00	08/17/2026
391	HEARTLAND VISION EDUCATION SERVICES LLC	VISION SERVICES	2,400.00	08/17/2026
392	MIDWEST SPORTING GOODS	SUPPLIES FOR GIRLS SOCCER	613.00	08/17/2026
393	AMAZON CAPITAL SERVICES	SUPPLIES FOR BAND	726.37	08/18/2026
394	BLICK ART MATERIALS	SUPPLIES FOR ART	250.70	08/18/2026
395	OKLAHOMA DEPARTMENT OF AGRICULTURE	RENEWAL FOR PESTICIDE LICENSE	100.00	08/18/2026
396	OSSBDA KEITH HUITT	BAND ENTRY FEES	170.00	08/20/2026
397	OKMEA	BAND ENTRY FEES	500.00	08/20/2026
398	OSSAA	BAND ENTRY FEES	175.00	08/20/2026
399	OKLAHOMA MUSIC CO.	BAND SUPPLIES	581.36	08/20/2026
400	SWOBDA	BAND ENTRY FEES	300.00	08/20/2026
401	OKLAHOMA MUSIC CO.	BAND INSTRUMENTS	740.00	08/20/2026
402	MIDWEST SPORTING GOODS	BASES FOR FIELDS	695.90	08/20/2026
403	ACT, INC.	PRE ACT FOR GRADE 8 AND 11	8,286.00	08/20/2026
404	AT&T	HOTSPOTS FOR VIRTUAL STUDENTS	1,416.00	08/20/2026
405	CDW GOVERNMENT, INC.	CMS VOCAL IPAD CASES	405.60	08/20/2026
406	MIDWEST SPORTING GOODS	SOCCER FOR GIRLS AND BOYS MIDDLE SCHOOL	419.40	08/20/2026
407	WALMART	SUPPLIES FOR MCKINNEY VENTO STUDENTS	700.00	08/21/2026
408	POP & SONS INSULATION	INSULATION FOR CLINTON HIGH SCHOOL ATHLETIC STORAGE BUILDING	10,000.00	08/21/2026
409	MIDWEST SPORTING GOODS	SUPPLIES FOR GIRLS BASKETBALL	471.96	08/25/2026
410	MIDWEST SPORTING GOODS	CROSS COUNTRY DRY FIT SHIRTS	475.00	08/25/2026
411	AMAZON CAPITAL SERVICES	SUPPLIES FOR GOLD ACADEMY ART - MALLOY	378.73	08/25/2026
412	PEARSON	TESTING MATERIALS FOR SPEECH AT NANCE	527.73	08/25/2026
413	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATIONS FOR CONFERENCE SEPTEMBER 28-29	368.00	08/25/2026
414	AMAZON CAPITAL SERVICES	FAME F31PT MONEY POUCH TIE BELT BLACK	39.85	08/25/2026
415	CAUGHERN, CASEY	PER DIEM FOR SEPTEMBER 29-30, 2026	102.00	08/25/2026
416	HOMELAND STORES, INC.	SUPPLIES FOR GEAR UP SEPTEMBER 8, 2026	100.00	08/26/2026
417	CLINTON CAFE	LUNCH FOR GEAR UP GUEST SPEAKERS	275.00	08/26/2026



PO	Vendor Name	General Description	Amount	Date
418	UW-MADISON	VIRTUAL REGISTRATION FOR WIDI CONFERENCE	1,425.00	08/26/2026
419	SOUTHERN REGIONAL EDUCATION BOARD	MATH COACHING GEAR UP	8,800.00	08/26/2026
420	CARGILL CONSULTING INC.	ACT PREP FEBRUARY 16, 2027 GEAR UP	4,000.00	08/26/2026
421	SWOSU	CONCURRENT FEES GEAR UP	3,000.00	08/26/2026
422	REDLANDS COMMUNITY COLLEGE	CONCURRENT FEES GEAR UP	5,300.00	08/26/2026
423	ADMIN EXPENSES	MAINTENANCE SUPPLIES	2,000.00	08/26/2026
424	STACEY SCOTT	REIMBURSEMENT FOR BACKGROUND	58.25	08/26/2026
425	SOONER TECHNOLOGY	MICROSOFT OFFICE STUDENT LICENSES FOR BMITE	750.00	08/27/2026
426	SOONER TECHNOLOGY	AUDIO/INTERCOM REPLACEMENTS	9,160.95	08/27/2026
427	OKLAHOMA MUSIC CO.	BAND SUPPLIES	53.99	08/27/2026
428	TEACH HOOPS INC	REGISTRATION FOR VIRTUAL PD FOR BASKETBALL	1,999.97	08/27/2026
429	SOONER TECHNOLOGY	APPLE IPAD PRO M5 CHIP 13"	1,249.99	08/28/2026
430	SUTHERLAND LUMBER AND HOME CENTER INC	CMS TECH SUPPLIES	200.00	08/28/2026
431	RAY, SHELBY N	PER DIEM FOR SEPTEMBER 29-30, 2026	102.00	08/28/2026
432	NATIONAL AFTER SCHOOL ASSN	REGISTRATION FOR WILSON AND SALINAS	1,280.00	08/28/2026
433	GAYLORD ROCKIES RESORT AND CONVENTION CENTER	HOTEL FOR NAA CONFERENCE	2,640.00	08/28/2026
434	SOUTHWEST AIRLINES	FLIGHTS FOR FOR NAA CONFERENCE	880.00	08/28/2026
435	WILSON, EUNICE	REIMBURSEMENT FOR TRAVEL MARCH 13-17, 2027	414.00	08/28/2026
436	SALINAS, SHAUNI M	REIMBURSEMENT FOR TRAVEL MARCH 13-17, 2027	414.00	08/28/2026
437	HOTEL AND MISC	HOTEL FOR NAEHCY	1,734.00	08/28/2026
438	SOUTHWEST AIRLINES	AIRFARE FOR NAEYC CONFERENCE	795.58	08/28/2026
439	HURD, KIMBERLY R	REIMBURSEMENT FOR NAEYC CONFERENCE	301.00	08/28/2026
440	PERKINS, KASSIDY N	REIMBURSEMENT FOR NAEYC CONFERENCE	301.00	08/28/2026
441	PERMA BOUND BOOKS	BOOKS FOR THE SOUTHWEST LIBRARY	380.84	08/28/2026
442	ADMIN EXPENSES	ICE CREAM FOR FACS CLASSES LESSONS	0.00	08/28/2026
443	RIDDELL/ALL AMERICAN SPORTS CORP.	SPEED FLEX HELMETS FOR FOOTBALL	3,781.95	08/28/2026
444	AMAZON CAPITAL SERVICES	SUPPLIES FOR CMS TECH	275.57	08/31/2026
445	GRACE NOTES LLC	SIGHT READING FACTORY FOR VOCAL AND BAND	731.70	08/31/2026
446	MIDWEST SPORTING GOODS	SUPPLIES FOR GIRLS SOCCER	515.00	08/31/2026
447	AMAZON CAPITAL SERVICES	BOOKS FOR CMS LIBRARY	112.99	08/31/2026

**CLINTON PUBLIC SCHOOLS**

From 10 Aug 2026 to 11 Sep 2026

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO	Vendor Name	General Description	Amount	Date
448	THRIVE	VIRTUAL STUDENT'S CURRICULUM	48,750.00	08/31/2026
449	AVIVE SOLUTIONS INC	AED AND PAD CARTRIDGES	11,852.54	08/31/2026
450	AIRIKA WILLIAMS	REIMBURSEMENT FOR BACKGROUND CHECK	58.25	08/31/2026
451	ZACHARY WILLIAMS	REIMBURSEMENT FOR BACKGROUND CHECK	58.25	08/31/2026
452	OGBCA	FALL COACHES CLINIC - BASKETBALL GIRLS	0.00	09/01/2026
453	UBIQUITI	TECH SUPPLIES FOR CLINTON HIGH SCHOOL	670.30	09/01/2026
454	ATWOOD	SUPPLIES FOR BASEBALL FIELD	427.26	09/01/2026
455	AMAZON CAPITAL SERVICES	TABLES FOR GRANGERS CLASS ROOM	838.39	09/01/2026
456	AMAZON CAPITAL SERVICES	CLEAR BOOK POUCHES FOR SES LIBRARY	76.99	09/02/2026
457	AMAZON CAPITAL SERVICES	BAND SUPPLIES	93.94	09/02/2026
458	AMAZON CAPITAL SERVICES	SUPPLIES FOR GROUNDS	1,000.00	09/03/2026
459	TREERING	YEARBOOK FOR CMS LIBRARY	41.27	09/04/2026
460	UNIVERSITY OF CENTRAL OKLAHOMA	STUDENT MEAL TICKETS FOR GEAR UP	301.50	09/04/2026
461	UNIVERSITY OF OKLAHOMA	STUDENT MEAL TICKETS FOR GEAR UP	267.00	09/04/2026
462	BOARD OF REGENTS OF THE UNIVERSITY OF OKLAHOMA	REGISTRATION FOR OKLAHOMA AUTISM CONFERENCE NOVEMBER 12 - 13, 2026	2,093.00	09/08/2026
463	NATIONAL BUS SALES, INC	2022 INTERNATIONAL CE ROUTE BUS	199,900.00	09/08/2026
464	VOSS LIGHTING	BASEBALL AND SOFTBALL LIGHTING	51,680.00	09/08/2026
465	AMAZON CAPITAL SERVICES	SUPPLIES FOR CTAP	500.00	09/08/2026
466	IMAGINE LEARNING, INC	IMAGINE LEARNING AND LITERACY REUSABLE LICENSE	2,800.00	09/08/2026
467	AMAZON CAPITAL SERVICES	SUPPLIES FOR CHS LIBRARY	241.93	09/09/2026
468	AMAZON CAPITAL SERVICES	SUPPLIES FOR SOUTHWEST	476.23	09/09/2026
469	TECHNOLOGY STUDENT ASSOCIATION	TSA TECH ED CMS MEMBERSHIP	810.00	09/09/2026
470	SWOK ALL-REGION HONOR CHOIR	ENTRY FEES FOR CMS VOCAL	160.00	09/09/2026
471	SWOK ALL-REGION HONOR CHOIR	ENTRY FEES FOR CHS VOCAL	180.00	09/09/2026
472	OKLAHOMA CHORAL DIRECTORS ASSN	JH ALL STATE AUDITIONS	480.00	09/10/2026
473	SIMONIZE SPORTS FIELD SERVICES, LLC	RYE GRASS FOR FIELDS	3,040.00	09/10/2026
474	SWOBDA	ENTRY FEE FOR CMS BAND	700.00	09/10/2026



CLINTON PUBLIC SCHOOLS

From 10 Aug 2026 to 11 Sep 2026

Encumbrance For Board Approval GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
475	WESTERN OKLAHOMA HONOR CHOIR	ENTRY FEES FOR CMS VOCAL	288.00	09/10/2026
476	WESTERN OKLAHOMA HONOR CHOIR	ENTRY FEES FOR CHS VOCAL	318.00	09/10/2026
477	OKMEA	CHS ALL STATE AUDITIONS	360.00	09/10/2026
478	VILLAGE TRAVEL	GEAR UP TULSA WELDING SCHOOL CHARTER BUS	4,350.00	09/10/2026
479	UNIVERSITY DINING AT OSU	GEAR UP STUDENT VISIT	400.00	09/10/2026
480	MIDWEST SPORTING GOODS	SUPPLIES FOR GIRLS SOCCER	576.75	09/10/2026
481	SUTHERLAND LUMBER AND HOME CENTER INC	SUPPLIES FOR BAND	86.97	09/10/2026
482	TUXEDO WHOLESALER	DRESSES FOR CHS VOCAL	2,030.19	09/11/2026
483	AMAZON CAPITAL SERVICES	SHOES FOR CHS VOCAL	660.00	09/11/2026
484	AMAZON CAPITAL SERVICES	SUPPLIES FOR SES LIBRARY	29.99	09/11/2026
485	MOVING LITTLE MINDS, LLC	CURRICULUM FOR PRE-K	697.99	09/11/2026
(11) GEN FUND-FOR OPERAT Current Encumbered:			497,771.67	



PO	Vendor Name	General Description	Amount	Date
5	NATIONAL BUS SALES, INC	PRE-OWNED BUSES	0.00	08/12/2026
6	VOSS LIGHTING	BASEBALL AND SOFTBALL LIGHTING	0.00	08/26/2026
7	HINZ REFRIGERATION	HVAC UNIT FOR CHS ART	13,675.00	08/31/2026
8	GEISLER APPRAISALS, LLC	CLINTON MIDDLE SCHOOL APPRAISAL	1,500.00	09/08/2026
(21) BUILDING FUND Current Encumbered:			15,175.00	



PO	Vendor Name	General Description	Amount	Date
11	ULINE	DISPOSABLE MOP HEADS TO CLEAN TABLES @ CAFETERIA	1,100.00	08/31/2026
12	AMAZON CAPITAL SERVICES	NANCE WARMER COOLING FAN	77.76	09/03/2026
13	WEBSTAURANTSTORE	NANCE WARMER-HEATING ELEMENTS	130.00	09/03/2026
14	UBIQUITI	REFRIGERATOR/FREEZER ALARMS @ CAFETERIA SITES	1,500.00	09/09/2026
(22) CHILD NUTRITION PROG Current Encumbered:			2,807.76	



PO	Vendor Name	General Description	Amount	Date
1	BANK OF OKLAHOMA	LEASE PURCHASE ACQUISITION PAYMENT	2,726,500.00	09/09/2026
(31) BOND FUND 31 Current Encumbered:			2,726,500.00	



PO	Vendor Name	General Description	Amount	Date
4	MIDWEST ENGINEERING AND TESTING CORP	GEO-TECHNICAL SOIL TESTING	5,980.00	08/28/2026
5	COWAN GROUP ENGINEERING	LAND SURVEY AND CIVIL ENGINEERING SERVICES	35,800.00	08/28/2026
(32) BOND FUND 32 Current Encumbered:			41,780.00	

**CLINTON PUBLIC SCHOOLS**

From PO: 70000 to PO: 99999

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO	Vendor Name	General Description	Amount	Date
70001	MCCULLOUGH, TRACY	PAYROLL ENCUMBRANCE	3,885.40	07/29/2026
70002	WARNICK, DONNA M	PAYROLL ENCUMBRANCE	81,586.33	07/01/2026
70003	ACUFF ROBERTS, JENNY	PAYROLL ENCUMBRANCE	64,212.10	07/01/2026
70004	GOODWIN, JAMIE	PAYROLL ENCUMBRANCE	453.95	07/29/2026
70005	SOUTHALL, SHEFFIELD W	PAYROLL ENCUMBRANCE	117.15	07/29/2026
70006	BURR, JODI	PAYROLL ENCUMBRANCE	245.13	07/29/2026
70007	BLAKE, DANIEL	PAYROLL ENCUMBRANCE	1,245.24	07/29/2026
70008	JEFFERSON, EUGENE II	PAYROLL ENCUMBRANCE	1,640.10	07/29/2026
70009	CARRIZALES, JUANITA	PAYROLL ENCUMBRANCE	435.79	07/29/2026
70010	HANSEN, ZACHARY	PAYROLL ENCUMBRANCE	753.55	07/29/2026
70011	MCCULLOUGH, JACKSON	PAYROLL ENCUMBRANCE	1,141.09	07/29/2026
70012	BARBER, KELSEY J	PAYROLL ENCUMBRANCE	627.07	07/29/2026
70013	MITCHELL, DEVON J	PAYROLL ENCUMBRANCE	570.54	07/29/2026
70014	POWELL JR, RANDY	PAYROLL ENCUMBRANCE	1,007.49	07/29/2026
70015	GAUGER, RENEE	PAYROLL ENCUMBRANCE	302.25	07/29/2026
70016	HAGGARD, LAURA A	PAYROLL ENCUMBRANCE	1,152.76	07/29/2026
70017	PERKINS, KASSIDY N	PAYROLL ENCUMBRANCE	249.54	07/29/2026
70018	CASTRO-SOTO, BRIANNA	PAYROLL ENCUMBRANCE	263.59	07/29/2026
70019	ESPARZA, PATRICIA L	PAYROLL ENCUMBRANCE	323.33	07/29/2026
70020	WEAVER, CORBIN	PAYROLL ENCUMBRANCE	1,536.70	07/29/2026
70021	BRIDGEMAN, BENTON	PAYROLL ENCUMBRANCE	1,127.64	07/29/2026
70022	GOUCHER, VIRGINIA	PAYROLL ENCUMBRANCE	1,211.07	07/29/2026
70023	JIMENEZ, JENNIDA	PAYROLL ENCUMBRANCE	403.69	07/29/2026
70024	NGUYEN, JOLIE	PAYROLL ENCUMBRANCE	403.69	07/29/2026
70025	JEFFERSON, EUGENE II	PAYROLL ENCUMBRANCE	1,464.37	07/29/2026
70026	POWERS, TREVOR	PAYROLL ENCUMBRANCE	2,343.00	07/29/2026
70027	WORTHINGTON, JANIE F	PAYROLL ENCUMBRANCE	1,345.62	07/29/2026
70028	KING, JEFFREY T	PAYROLL ENCUMBRANCE	1,757.25	07/29/2026
70029	SEITER, MARK J	PAYROLL ENCUMBRANCE	1,464.37	07/29/2026
70030	PARSONS, BRIDGETTE G	PAYROLL ENCUMBRANCE	1,464.37	07/29/2026
70031	JEFFERSON, EUGENE L	PAYROLL ENCUMBRANCE	1,171.50	07/29/2026
70032	RAY, GENE E	PAYROLL ENCUMBRANCE	1,171.50	07/29/2026

**CLINTON PUBLIC SCHOOLS**

From PO: 70000 to PO: 99999

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO	Vendor Name	General Description	Amount	Date
70033	HERNANDEZ, SUMNER S	PAYROLL ENCUMBRANCE	363.45	07/29/2026
70034	WILSON, EUNICE	PAYROLL ENCUMBRANCE	1,433.20	07/29/2026
70035	BARNES, HILLARY B	PAYROLL ENCUMBRANCE	237.45	07/29/2026
70036	ADNEY, JODEE	PAYROLL ENCUMBRANCE	832.90	07/29/2026
70037	CUMMINGS, MADILYN	PAYROLL ENCUMBRANCE	855.62	07/29/2026
70038	LEE, TEANA R	PAYROLL ENCUMBRANCE	938.91	07/29/2026
70039	SUMMERS, CARRIE S	PAYROLL ENCUMBRANCE	795.05	07/29/2026
70040	EMPTY	BLANKET PAYROLL ENCUMBRANCE	0.00	07/21/2026
70041	VILLANUEVA JR, MOISES	PAYROLL ENCUMBRANCE	832.90	07/29/2026
70042	BOGLE, SUSAN A	PAYROLL ENCUMBRANCE	308.93	07/29/2026
70043	GONZALEZ, DARCI N	PAYROLL ENCUMBRANCE	277.74	07/29/2026
70044	VENEGAS, JOANNA	PAYROLL ENCUMBRANCE	206.68	07/29/2026
70045	HICKS, ELDONIA M	PAYROLL ENCUMBRANCE	396.15	07/29/2026
70046	OLGUIN-RIOS, ASTRID D	PAYROLL ENCUMBRANCE	232.52	07/29/2026
70047	RODRIGUEZ, KAYLA M	PAYROLL ENCUMBRANCE	125.95	07/29/2026
70048	GARCIA, AYSHKA	PAYROLL ENCUMBRANCE	277.20	07/29/2026
70049	GARCIA MORALES, ASHLEY	PAYROLL ENCUMBRANCE	274.51	07/29/2026
70050	HICKS, DARRIUS	PAYROLL ENCUMBRANCE	298.73	07/29/2026
70051	HICKS, MARSHANEA	PAYROLL ENCUMBRANCE	290.66	07/29/2026
70052	GRIFFITH, CALLIE	PAYROLL ENCUMBRANCE	325.65	07/29/2026
70053	MERAZ, SAMANTHA	PAYROLL ENCUMBRANCE	69.97	07/29/2026
70055	SANDERS, FLOYD	PAYROLL ENCUMBRANCE	67.29	07/29/2026
70056	SIMMONS, DEZHANAE	PAYROLL ENCUMBRANCE	261.05	07/29/2026
70057	CHOM MORALES, SHAYLA	PAYROLL ENCUMBRANCE	277.20	07/29/2026
70058	CARRIZALES, JUANITA	PAYROLL ENCUMBRANCE	468.84	07/29/2026
70059	WHITE, KRISTINA D	PAYROLL ENCUMBRANCE	109.04	07/29/2026
70060	SIRMON, MICHAEL	PAYROLL ENCUMBRANCE	635.14	07/29/2026
70061	ALLEN, ANGELIA	PAYROLL ENCUMBRANCE	151.65	07/29/2026
70062	TICER, KRISHA	PAYROLL ENCUMBRANCE	651.17	07/29/2026
70063	BUS DRIVERS - NO RETIREMENT	BLANKET PAYROLL ENCUMBRANCE	80,737.50	07/22/2026
70064	EMPTY	BLANKET PAYROLL ENCUMBRANCE	0.00	07/22/2026
70065	BUS DRIVERS EX DUTY NO RET	BLANKET PAYROLL ENCUMBRANCE	26,912.50	07/22/2026

**CLINTON PUBLIC SCHOOLS**

From PO: 70000 to PO: 99999

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO	Vendor Name	General Description	Amount	Date
70066	BUS DRIVERS ACTIVITY TRIP NO RET	BLANKET PAYROLL ENCUMBRANCE	26,912.50	07/22/2026
70067	ALBARADO, OLGA	PAYROLL ENCUMBRANCE	39,983.36	07/01/2026
70068	MCCULLOUGH, TRACY	PAYROLL ENCUMBRANCE	42,549.78	07/01/2026
70069	AMAYA, SOILA	PAYROLL ENCUMBRANCE	37,324.66	07/01/2026
70070	BAKER, AVENE	PAYROLL ENCUMBRANCE	43,065.59	07/01/2026
70071	BARBER, MARY K	PAYROLL ENCUMBRANCE	63,148.08	07/01/2026
70072	BARRON, ISABEL C	PAYROLL ENCUMBRANCE	40,932.97	07/01/2026
70073	BLUNDELL, NATALIE D	PAYROLL ENCUMBRANCE	10,886.75	07/01/2026
70074	BOND, BRANDIE D	PAYROLL ENCUMBRANCE	40,425.52	07/01/2026
70075	BURKE, GLENA J	PAYROLL ENCUMBRANCE	63,607.39	07/01/2026
70076	BURNETT, NATHAN	PAYROLL ENCUMBRANCE	54,724.33	07/01/2026
70077	CASAS, JUANA M	PAYROLL ENCUMBRANCE	27,421.73	07/01/2026
70078	CENAMI, JESSICA A	PAYROLL ENCUMBRANCE	63,247.04	07/01/2026
70079	CAMPBELL, AMANDA D	PAYROLL ENCUMBRANCE	98,980.60	07/01/2026
70080	CASE, DAVID L	PAYROLL ENCUMBRANCE	45,112.37	07/01/2026
70081	CIFUENTES, ALICE	PAYROLL ENCUMBRANCE	53,846.46	07/01/2026
70082	COCHRAN, CAMERON	PAYROLL ENCUMBRANCE	34,774.50	07/01/2026
70083	COUTINO PEREZ, ANA	PAYROLL ENCUMBRANCE	35,690.47	07/01/2026
70084	GOUCHER, MARK W	PAYROLL ENCUMBRANCE	66,227.65	07/01/2026
70085	GRANT, TERESA J	PAYROLL ENCUMBRANCE	60,478.56	07/01/2026
70086	HAAS, JOSHUA K	PAYROLL ENCUMBRANCE	61,274.05	07/01/2026
70087	HERNANDEZ, MARIA S	PAYROLL ENCUMBRANCE	44,104.66	07/01/2026
70088	HARLAND, KAMBRI	PAYROLL ENCUMBRANCE	91,745.92	07/01/2026
70089	HURD, JEROME R	PAYROLL ENCUMBRANCE	40,907.64	07/01/2026
70090	KNABE, MELISSA S	PAYROLL ENCUMBRANCE	135,092.15	07/01/2026
70091	MANDRELL, NICOLE R	PAYROLL ENCUMBRANCE	54,271.03	07/01/2026
70092	MARTINEZ TOVAR, ANA	PAYROLL ENCUMBRANCE	37,204.19	07/01/2026
70093	MEGET, JONATHAN N	PAYROLL ENCUMBRANCE	182,500.27	07/01/2026
70094	MINER, APRIL	PAYROLL ENCUMBRANCE	113,110.11	07/01/2026
70095	NEWMAN, ALEXIA	PAYROLL ENCUMBRANCE	85,578.27	07/01/2026
70096	PYRON, WHIT	PAYROLL ENCUMBRANCE	51,507.44	07/01/2026
70097	STRATTON IV, JESSE G	PAYROLL ENCUMBRANCE	108,672.67	07/01/2026

**CLINTON PUBLIC SCHOOLS**

From PO: 70000 to PO: 99999

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO	Vendor Name	General Description	Amount	Date
70098	SOUTHALL, SHEFFIELD W	PAYROLL ENCUMBRANCE	82,146.36	07/01/2026
70099	STAPLETON, MARK T	PAYROLL ENCUMBRANCE	65,307.04	07/01/2026
70100	SORTER, MICHELLE	PAYROLL ENCUMBRANCE	121,153.68	07/01/2026
70101	SMITH, LEONARD L	PAYROLL ENCUMBRANCE	39,563.84	07/01/2026
70102	JEFFERSON, NATASHA D	PAYROLL ENCUMBRANCE	109,529.68	07/01/2026
70103	ESPARZA, PATRICIA L	PAYROLL ENCUMBRANCE	29,401.94	07/01/2026
70104	MORALES, NANCY Y	PAYROLL ENCUMBRANCE	39,514.46	07/01/2026
70105	SOTO-AGUILAR, LAURA A	PAYROLL ENCUMBRANCE	35,971.45	07/01/2026
70106	RIVERA, VIVIANA	PAYROLL ENCUMBRANCE	37,312.48	07/01/2026
70107	RAY, GENE E	PAYROLL ENCUMBRANCE	138,091.68	07/01/2026
70108	MURRAY, NANCY M	PAYROLL ENCUMBRANCE	118,288.31	07/01/2026
70109	CHALLIS, RAYMOND I	PAYROLL ENCUMBRANCE	77,968.43	07/01/2026
70110	GWYN, LORI	PAYROLL ENCUMBRANCE	69,300.41	07/01/2026
70111	JAGGERS, KAYLA	PAYROLL ENCUMBRANCE	25,497.34	07/01/2026
70112	KING, JEFFREY T	PAYROLL ENCUMBRANCE	112,829.84	07/01/2026
70113	BOYD, AUDREY	PAYROLL ENCUMBRANCE	62,381.29	07/01/2026
70114	PLEDGER, MOIRA L	PAYROLL ENCUMBRANCE	29,345.36	07/01/2026
70115	MYERS, MISCHELE	PAYROLL ENCUMBRANCE	31,801.13	07/01/2026
70116	FORD, KATHRYN	PAYROLL ENCUMBRANCE	29,106.79	07/01/2026
70117	LEE, JACOB	PAYROLL ENCUMBRANCE	72,996.38	07/01/2026
70118	BRYAN, TESSA F	PAYROLL ENCUMBRANCE	29,699.48	07/01/2026
70119	CARRIZALES, CYNTHIA	PAYROLL ENCUMBRANCE	60,607.94	07/01/2026
70120	CUMMINGS, MADILYN	PAYROLL ENCUMBRANCE	51,925.20	07/01/2026
70121	DEAN, SARAH	PAYROLL ENCUMBRANCE	26,803.18	07/01/2026
70122	KNABE, MICHAEL	PAYROLL ENCUMBRANCE	72,894.19	07/01/2026
70123	MARTINEZ, BRENDA	PAYROLL ENCUMBRANCE	58,787.68	07/01/2026
70124	MILLER, HOPE	PAYROLL ENCUMBRANCE	60,903.32	07/01/2026
70125	ACOSTA, ADDIE K	PAYROLL ENCUMBRANCE	74,823.98	07/01/2026
70126	VILLANUEVA JR, MOISES	PAYROLL ENCUMBRANCE	47,997.12	07/01/2026
70127	WILSON, EUNICE	PAYROLL ENCUMBRANCE	59,091.93	07/01/2026
70128	CAUGHERN, CASEY	PAYROLL ENCUMBRANCE	84,486.49	07/01/2026
70129	CLANTON, JESSICA	PAYROLL ENCUMBRANCE	27,870.91	07/01/2026

**CLINTON PUBLIC SCHOOLS**

From PO: 70000 to PO: 99999

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO	Vendor Name	General Description	Amount	Date
70130	CUDD, KRISTIN	PAYROLL ENCUMBRANCE	50,546.18	07/01/2026
70131	SUB NON CERT FOR CERT -NES	BLANKET PAYROLL ENCUMBRANCE	10,765.00	07/27/2026
70132	SUB NON CERT FOR CERT -SES	BLANKET PAYROLL ENCUMBRANCE	8,612.00	07/27/2026
70133	SUB NON CERT FOR CERT -CMS	BLANKET PAYROLL ENCUMBRANCE	6,459.00	07/27/2026
70134	SUB NON CERT FOR CERT -CHS	BLANKET PAYROLL ENCUMBRANCE	8,612.00	07/27/2026
70135	SUB NON CERT FOR NON CERT - NES	BLANKET PAYROLL ENCUMBRANCE	8,073.75	07/27/2026
70136	SUB NON CERT FOR NON CERT - SES	BLANKET PAYROLL ENCUMBRANCE	5,382.50	07/27/2026
70137	SUB NON CERT FOR NON CERT - CMS	BLANKET PAYROLL ENCUMBRANCE	5,382.50	07/27/2026
70138	SUB NON CERT FOR NON CERT - CHS	BLANKET PAYROLL ENCUMBRANCE	5,382.50	07/27/2026
70139	EMPTY	BLANKET PAYROLL ENCUMBRANCE	0.00	07/27/2026
70140	EMPTY	BLANKET PAYROLL ENCUMBRANCE	0.00	07/27/2026
70141	EMPTY	BLANKET PAYROLL ENCUMBRANCE	0.00	07/27/2026
70142	EMPTY	BLANKET PAYROLL ENCUMBRANCE	0.00	07/27/2026
70143	MILLSPAUGH, JANICE E	PAYROLL ENCUMBRANCE	56,054.54	07/01/2026
70144	TERRI HINES	BLANKET PAYROLL ENCUMBRANCE	31,844.05	07/27/2026
70145	CHALLIS, TINA M	PAYROLL ENCUMBRANCE	33,047.29	07/01/2026
70146	SALINAS, SHAUNI M	BLANKET PAYROLL ENCUMBRANCE	60,156.00	07/28/2026
70147	BUS DRIVERS - RETIREMENT	BLANKET PAYROLL ENCUMBRANCE	11,715.00	07/28/2026
70148	BUS DRIVERS EX DUTY W/RET (ACTIVITY ALSO)	BLANKET PAYROLL ENCUMBRANCE	5,857.50	07/28/2026
70149	SUB CERT FOR CERT -NES	BLANKET PAYROLL ENCUMBRANCE	2,343.00	07/28/2026
70150	SUB CERT FOR CERT -SES	BLANKET PAYROLL ENCUMBRANCE	2,343.00	07/28/2026
70151	SUB CERT FOR CERT -CMS	BLANKET PAYROLL ENCUMBRANCE	2,343.00	07/28/2026
70152	SUB CERT FOR CERT -CHS	BLANKET PAYROLL ENCUMBRANCE	2,343.00	07/28/2026
70153	ADNEY, JODEE	PAYROLL ENCUMBRANCE	90,478.35	07/01/2026
70154	BROOKS, ABIGAIL	PAYROLL ENCUMBRANCE	59,813.25	07/01/2026
70155	CARPENTER, BAILEY R	PAYROLL ENCUMBRANCE	52,942.55	07/01/2026
70156	ESPARZA, LYNLEE	PAYROLL ENCUMBRANCE	63,478.96	07/01/2026
70157	GARCIA, YARELI	PAYROLL ENCUMBRANCE	74,299.24	07/01/2026
70158	RETENTION STIPEND - CERTIFIED CHS	BLANKET PAYROLL ENCUMBRANCE	51,522.79	07/30/2026

**CLINTON PUBLIC SCHOOLS**

From PO: 70000 to PO: 99999

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO	Vendor Name	General Description	Amount	Date
70159	RETENTION STIPEND - CERTIFIED CHS	BLANKET PAYROLL ENCUMBRANCE	0.00	07/01/2026
70160	RETENTION STIPEND CERTIFIED CMS	BLANKET PAYROLL ENCUMBRANCE	37,768.00	07/01/2026
70161	RETENTION STIPEND CERTIFIED NES	BLANKET PAYROLL ENCUMBRANCE	29,873.25	07/01/2026
70162	RETENTION STIPEND CERTIFIED SES	BLANKET PAYROLL ENCUMBRANCE	48,757.25	07/01/2026
70163	SOUTHALL, SHEFFIELD W	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70164	GOODWIN, JAMIE	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70165	AGUINAGA, VERONICA	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70166	KNABE, MELISSA S	PAYROLL ENCUMBRANCE	1,253.92	08/03/2026
70167	MEGET, JONATHAN N	PAYROLL ENCUMBRANCE	1,253.92	08/03/2026
70168	KING, JEFFREY T	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70169	VILLANUEVA JR, MOISES	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70170	DAVIDSON, MIKAELA S	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70171	RODRIQUEZ-SITTON, LUCIA	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70172	BARE, JESSICA D	PAYROLL ENCUMBRANCE	1,076.50	08/03/2026
70173	SALGADO, REAGAN	PAYROLL ENCUMBRANCE	585.75	08/03/2026
70174	POWELL JR, RANDY	PAYROLL ENCUMBRANCE	585.75	08/03/2026
70175	CUDD, KRISTIN	PAYROLL ENCUMBRANCE	357.36	08/03/2026
70176	GARCIA, YARELI	PAYROLL ENCUMBRANCE	502.58	08/03/2026
70177	CARPENTER, BAILEY R	PAYROLL ENCUMBRANCE	585.75	08/03/2026
70178	WARNICK, DONNA M	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70179	RETENTION STIPEND BUS DRIVERS	BLANKET PAYROLL ENCUMBRANCE	7,700.50	08/01/2026
70180	GAUNT, KELLY G	PAYROLL ENCUMBRANCE	1,241.50	08/03/2026
70181	BURKE, GLENA J	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70182	CIFUENTES, ALICE	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70183	GRANT, TERESA J	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70184	GAUGER, RENEE	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70185	MANDRELL, NICOLE R	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70186	STAPLETON, MARK T	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70187	RETENTION STIPEND CHS CUSTODIANS	BLANKET PAYROLL ENCUMBRANCE	5,762.50	08/01/2026

**CLINTON PUBLIC SCHOOLS**

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Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO	Vendor Name	General Description	Amount	Date
70188	RETENTION STIPEND CHS DA	BLANKET PAYROLL ENCUMBRANCE	7,820.50	08/01/2026
70189	RETENTION STIPEND CMS DA	BLANKET PAYROLL ENCUMBRANCE	11,335.00	08/01/2026
70190	RETENTION STIPEND MAINTENANCE	BLANKET PAYROLL ENCUMBRANCE	5,572.50	08/01/2026
70191	RETENTION STIPEND NES DA	BLANKET PAYROLL ENCUMBRANCE	10,068.50	08/01/2026
70192	RETENTION STIPEND NES PREK DA	BLANKET PAYROLL ENCUMBRANCE	7,820.50	08/01/2026
70193	RETENTION STIPEND SES DA	BLANKET PAYROLL ENCUMBRANCE	0.00	08/01/2026
70194	RETENTION STIPEND TECH	BLANKET PAYROLL ENCUMBRANCE	4,591.00	08/01/2026
70195	BURNETT, NATHAN	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70196	CHALLIS, RAYMOND I	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70197	JOHNSTON, LANA	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70198	HAGGARD, LAURA A	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70199	JAGGERS, KAYLA	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70200	MCCULLOUGH, TRACY	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70201	FORD, SHELBY L	PAYROLL ENCUMBRANCE	25,440.36	07/01/2026
70202	FORD, SHELBY L	PAYROLL ENCUMBRANCE	1,076.50	08/03/2026
70203	HURD, KIMBERLY R	PAYROLL ENCUMBRANCE	1,076.50	08/03/2026
70204	PERKINS, KASSIDY N	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70205	AMAYA, SOILA	PAYROLL ENCUMBRANCE	1,076.50	08/03/2026
70206	RIVERA, VIVIANA	PAYROLL ENCUMBRANCE	1,076.50	08/03/2026
70207	CASTRO-SOTO, BRIANNA	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70208	ESPARZA, PATRICIA L	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70209	STARNES, SHELBY L	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70210	CABANISS, CONNIE E	PAYROLL ENCUMBRANCE	1,076.50	08/03/2026
70211	FANSHIER, CASANDRA L	PAYROLL ENCUMBRANCE	1,076.50	08/03/2026
70212	CHALLIS, SONDR A	PAYROLL ENCUMBRANCE	1,241.50	08/03/2026
70213	CHALLIS, TINA M	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70214	DERRY, LINDSEY	PAYROLL ENCUMBRANCE	1,076.50	08/03/2026
70215	FULLER, TAMMY K	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70216	JEFFERSON, URANA	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70217	MORALES, NANCY Y	PAYROLL ENCUMBRANCE	1,076.50	08/03/2026
70218	HINES, TERRI S	PAYROLL ENCUMBRANCE	1,076.50	08/03/2026

**CLINTON PUBLIC SCHOOLS**

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Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO	Vendor Name	General Description	Amount	Date
70219	PEREZ, MICHELLE N	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70220	RODRIGUEZ, KAYLA M	PAYROLL ENCUMBRANCE	1,076.50	08/03/2026
70221	BOGLE, SUSAN A	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70222	POWELL, LESVIA A	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70223	CHAPMAN, KAREN L	PAYROLL ENCUMBRANCE	1,076.50	08/03/2026
70224	KLOKA, MARISA	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70225	SALINAS, SHAUNI M	PAYROLL ENCUMBRANCE	1,076.50	08/03/2026
70226	BAKER, AVENE	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70227	MARTINEZ TOVAR, ANA	PAYROLL ENCUMBRANCE	1,076.50	08/03/2026
70228	ALBARADO, OLGA	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70229	MAHAN, MARY L	PAYROLL ENCUMBRANCE	1,076.50	08/03/2026
70230	RETENTION STIPEND SES DA	BLANKET PAYROLL ENCUMBRANCE	11,525.00	08/01/2026
70231	WHITE, KRISTINA D	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70232	CARRIZALES, JUANITA	PAYROLL ENCUMBRANCE	1,171.50	08/03/2026
70233	JENNINGS, KENDRA	PAYROLL ENCUMBRANCE	1,076.50	08/03/2026
70234	CHALLIS, TINA M	PAYROLL ENCUMBRANCE	427.45	08/05/2026
70235	JEFFERSON, URANA	PAYROLL ENCUMBRANCE	204.82	08/05/2026
70236	CHALLIS, SONDR A D	PAYROLL ENCUMBRANCE	277.57	08/05/2026
70237	FULLER, TAMMY K	PAYROLL ENCUMBRANCE	351.10	08/05/2026
70238	LANEY, JESTON S	PAYROLL ENCUMBRANCE	4,306.00	08/05/2026
70239	RAY, LISA K	PAYROLL ENCUMBRANCE	4,306.00	08/05/2026
70240	MCCULLOUGH, TRACY	PAYROLL ENCUMBRANCE	0.00	08/05/2026
70241	BLUNDELL, MATTHEW R	PAYROLL ENCUMBRANCE	0.00	08/05/2026
70242	BRIDGEMAN, BENTON	PAYROLL ENCUMBRANCE	0.00	08/05/2026
70243	GOUCHER, VIRGINIA	PAYROLL ENCUMBRANCE	0.00	08/05/2026
70244	WEAVER, CORBIN	PAYROLL ENCUMBRANCE	0.00	08/05/2026
70245	HANSEN, ZACHARY	PAYROLL ENCUMBRANCE	0.00	08/05/2026
70246	MCCULLOUGH, JACKSON	PAYROLL ENCUMBRANCE	0.00	08/05/2026
70247	BARBER, KELSEY J	PAYROLL ENCUMBRANCE	0.00	08/05/2026
70248	STRATTON, JESSE	PAYROLL ENCUMBRANCE	0.00	08/05/2026
70249	BLUNDELL, MATTHEW R	PAYROLL ENCUMBRANCE	49.20	08/06/2026
70250	STRATTON, JESSE	PAYROLL ENCUMBRANCE	452.13	08/06/2026

**CLINTON PUBLIC SCHOOLS**

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Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO	Vendor Name	General Description	Amount	Date
70251	NIX, LANA K	PAYROLL ENCUMBRANCE	100,177.09	08/06/2026
70252	BAKER, MICAH	PAYROLL ENCUMBRANCE	60,403.97	07/01/2026
70253	BRIDGEMAN, STEPHANIE R	PAYROLL ENCUMBRANCE	91,167.52	07/01/2026
70254	CARLISLE, DEBBIE I	PAYROLL ENCUMBRANCE	55,601.41	07/01/2026
70255	CARRIZALES, JAIME	PAYROLL ENCUMBRANCE	34,526.37	07/01/2026
70256	COX, DAVID C	PAYROLL ENCUMBRANCE	61,103.83	07/01/2026
70257	DAVIDSON, MIKAELA S	PAYROLL ENCUMBRANCE	53,450.21	07/01/2026
70258	DEFFENBAUGH, LORENE K	PAYROLL ENCUMBRANCE	78,696.81	07/01/2026
70259	DOYLE, KAYLEI S	PAYROLL ENCUMBRANCE	57,684.29	07/01/2026
70260	GRIFFITH, ASHLEY	PAYROLL ENCUMBRANCE	82,805.06	07/01/2026
70261	HARDIN, SHAWNA	PAYROLL ENCUMBRANCE	66,128.89	07/01/2026
70262	HASKINS, RAEGAN	PAYROLL ENCUMBRANCE	61,437.37	07/01/2026
70263	HAYES, JOSEPH C	PAYROLL ENCUMBRANCE	59,127.46	07/01/2026
70264	HIGBEE, JANA L	PAYROLL ENCUMBRANCE	91,048.06	07/01/2026
70265	HOUSE, ASHLEY R	PAYROLL ENCUMBRANCE	70,152.16	07/01/2026
70266	KELLEY, ASHLEY	PAYROLL ENCUMBRANCE	78,079.53	07/01/2026
70267	KENNEDY, STEVEN M	PAYROLL ENCUMBRANCE	76,667.91	07/01/2026
70268	LANEY, JESTON S	PAYROLL ENCUMBRANCE	59,440.58	07/01/2026
70269	JEFFERSON, EUGENE II	PAYROLL ENCUMBRANCE	75,001.43	07/01/2026
70270	KENNEDY, MATTHEW	PAYROLL ENCUMBRANCE	77,737.59	07/01/2026
70271	LEE, GRANT	PAYROLL ENCUMBRANCE	70,430.32	07/01/2026
70272	MANHART, CHRISTY	PAYROLL ENCUMBRANCE	88,102.84	07/01/2026
70273	MILLER, BRITTANY M	PAYROLL ENCUMBRANCE	65,959.09	07/01/2026
70274	GOLD ACADEMY DIRECTOR	BLANKET PAYROLL ENCUMBRANCE	16,166.70	08/01/2026
70275	GOLD ACADEMY - ART	BLANKET PAYROLL ENCUMBRANCE	9,957.75	08/01/2026
70276	GOLD ACADEMY - BUS DRIVER	BLANKET PAYROLL ENCUMBRANCE	1,399.45	08/01/2026
70277	GOLD ACADEMY - COMPUTERS	BLANKET PAYROLL ENCUMBRANCE	7,614.75	08/01/2026
70278	GOLD ACADEMY - ENGLISH	BLANKET PAYROLL ENCUMBRANCE	14,643.75	08/01/2026
70279	GOLD ACADEMY - HISTORY	BLANKET PAYROLL ENCUMBRANCE	16,401.00	08/01/2026
70280	GOLD ACADEMY - SCIENCE	BLANKET PAYROLL ENCUMBRANCE	7,744.64	08/01/2026
70281	GOLD ACADEMY - MATH	BLANKET PAYROLL ENCUMBRANCE	3,514.50	08/01/2026
70282	MILLER, WESLEY	PAYROLL ENCUMBRANCE	52,061.71	07/01/2026

**CLINTON PUBLIC SCHOOLS**

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Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO	Vendor Name	General Description	Amount	Date
70283	MISAK, WHITNEY	PAYROLL ENCUMBRANCE	65,964.97	07/01/2026
70284	MORGAN, SUMMER L	PAYROLL ENCUMBRANCE	88,510.00	07/01/2026
70285	POWELL JR, RANDY	PAYROLL ENCUMBRANCE	68,337.18	07/01/2026
70286	POWERS, TREVOR	PAYROLL ENCUMBRANCE	104,207.99	07/01/2026
70287	SALGADO, REAGAN	PAYROLL ENCUMBRANCE	51,092.27	07/01/2026
70288	SEITER, MARK J	PAYROLL ENCUMBRANCE	78,752.64	07/01/2026
70289	SMITH, RONALD D	PAYROLL ENCUMBRANCE	31,276.91	07/01/2026
70290	BADILLO, JOY L	PAYROLL ENCUMBRANCE	72,373.36	07/01/2026
70291	WATSON, SKYLAR M	PAYROLL ENCUMBRANCE	84,682.01	07/01/2026
70292	ARNEY, LETITIA N	PAYROLL ENCUMBRANCE	73,978.63	07/01/2026
70293	DUERKSEN, KIM	PAYROLL ENCUMBRANCE	97,581.80	07/01/2026
70294	WITHERS, BRIDGET	PAYROLL ENCUMBRANCE	61,599.35	07/01/2026
70295	WORTHINGTON, JANIE F	PAYROLL ENCUMBRANCE	3,606.28	07/01/2026
70296	VEAZEY, PHILLIP W	PAYROLL ENCUMBRANCE	27,106.50	07/01/2026
70297	AGUINAGA, VERONICA	PAYROLL ENCUMBRANCE	105,034.94	07/01/2026
70298	HAGGARD, LAURA A	PAYROLL ENCUMBRANCE	38,864.74	07/01/2026
70299	PARKER, LINDA C	PAYROLL ENCUMBRANCE	29,173.18	07/01/2026
70300	JEFFERSON, EUGENE L	PAYROLL ENCUMBRANCE	117,089.88	07/01/2026
70301	JENNINGS, KENDRA	PAYROLL ENCUMBRANCE	19,580.77	07/01/2026
70302	JIMENEZ, JENNIDA	PAYROLL ENCUMBRANCE	4,306.00	07/01/2026
70303	JOHNSTON, LANA	PAYROLL ENCUMBRANCE	31,104.13	07/01/2026
70304	LOPEZ, ABIGAIL	PAYROLL ENCUMBRANCE	25,275.92	07/01/2026
70305	RAY, RACHEL	PAYROLL ENCUMBRANCE	97,976.88	07/01/2026
70306	RHOADS, COOPER R	PAYROLL ENCUMBRANCE	74,651.31	07/01/2026
70307	NGUYEN, JOLIE	PAYROLL ENCUMBRANCE	3,229.50	07/01/2026
70308	SIRMON, MICHAEL	PAYROLL ENCUMBRANCE	25,844.27	07/01/2026
70309	SORRELLS, SHELLY M	PAYROLL ENCUMBRANCE	26,248.26	07/01/2026
70310	FOWLER, JOHN G	PAYROLL ENCUMBRANCE	78,747.36	07/01/2026
70311	CASTRO-SOTO, BRIANNA	PAYROLL ENCUMBRANCE	32,316.92	07/01/2026
70312	STARNES, SHELBY L	PAYROLL ENCUMBRANCE	33,885.23	07/01/2026
70313	ESPINOSA, MARIAH T	PAYROLL ENCUMBRANCE	20,872.26	07/01/2026
70314	CABANISS, CONNIE E	PAYROLL ENCUMBRANCE	33,432.81	07/01/2026

**CLINTON PUBLIC SCHOOLS**

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Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO	Vendor Name	General Description	Amount	Date
70315	BUTTERFIELD, MORIAH N	PAYROLL ENCUMBRANCE	68,969.59	07/01/2026
70316	WHEELER, TANNER J	PAYROLL ENCUMBRANCE	115,372.52	07/01/2026
70317	WILLIAMS, MICAH	PAYROLL ENCUMBRANCE	21,018.69	07/01/2026
70318	JONES, KENDRA L	PAYROLL ENCUMBRANCE	62,049.42	07/01/2026
70319	BAKER, LINDSEY	PAYROLL ENCUMBRANCE	60,582.17	07/01/2026
70320	NAIL, EMALEE D	PAYROLL ENCUMBRANCE	5,863.31	07/01/2026
70321	FERRELL, KATHRYN	PAYROLL ENCUMBRANCE	63,749.24	07/01/2026
70322	PETERSON, BRANDY	PAYROLL ENCUMBRANCE	68,952.67	07/01/2026
70323	BARE, JESSICA D	PAYROLL ENCUMBRANCE	50,922.14	07/01/2026
70324	BELOAT, ALANNA J	PAYROLL ENCUMBRANCE	93,035.01	07/01/2026
70325	DONLEY, VICKI D	PAYROLL ENCUMBRANCE	97,277.00	07/01/2026
70326	SPIEKER, GABRIELLE R	PAYROLL ENCUMBRANCE	59,419.35	07/01/2026
70327	LUNA, URIEL	PAYROLL ENCUMBRANCE	62,466.09	07/01/2026
70328	NORMAN, MARILYN	PAYROLL ENCUMBRANCE	88,637.64	07/01/2026
70329	KERR, SARAH	PAYROLL ENCUMBRANCE	72,545.24	07/01/2026
70330	STRAHORN, CORY	PAYROLL ENCUMBRANCE	91,183.10	07/01/2026
70331	BLUNDELL, MATTHEW R	PAYROLL ENCUMBRANCE	84,748.37	07/01/2026
70332	GORDON, ROBERT	PAYROLL ENCUMBRANCE	68,660.94	07/01/2026
70333	MOSQUEDA-STANLEY, STEPHANIE	PAYROLL ENCUMBRANCE	73,805.61	07/01/2026
70334	LONEY, AUDREY	PAYROLL ENCUMBRANCE	64,627.24	07/01/2026
70335	EVANS, BRITTANY R	PAYROLL ENCUMBRANCE	63,794.84	07/01/2026
70336	SHACKELFORD, CARRIE	PAYROLL ENCUMBRANCE	63,282.12	07/01/2026
70337	MALLOY, MEGAN	PAYROLL ENCUMBRANCE	65,449.55	07/01/2026
70338	TARKINGTON, MELINDA L	PAYROLL ENCUMBRANCE	82,263.59	07/01/2026
70339	ANDERSON, KAYLA M	PAYROLL ENCUMBRANCE	33,783.79	07/01/2026
70340	RAY, LISA K	PAYROLL ENCUMBRANCE	61,091.26	07/01/2026
70341	BARRIENTOS, LAURA	PAYROLL ENCUMBRANCE	26,795.41	07/01/2026
70342	FANSHIER, CASANDRA L	PAYROLL ENCUMBRANCE	19,985.52	07/01/2026
70343	GAUGER, RENEE	PAYROLL ENCUMBRANCE	26,990.39	07/01/2026
70344	GOODWIN, JAMIE	PAYROLL ENCUMBRANCE	69,117.72	07/01/2026
70345	GRANGER, GREGORY G	PAYROLL ENCUMBRANCE	37,914.34	07/01/2026
70346	HEARD, TABATHA	PAYROLL ENCUMBRANCE	31,407.25	07/01/2026

**CLINTON PUBLIC SCHOOLS**

From PO: 70000 to PO: 99999

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO	Vendor Name	General Description	Amount	Date
70347	LINDSEY, BELEN E	PAYROLL ENCUMBRANCE	26,851.24	07/01/2026
70348	MARSHALL, AMBER M	PAYROLL ENCUMBRANCE	26,965.84	07/01/2026
70349	RAY, SHELBY N	PAYROLL ENCUMBRANCE	87,773.49	07/01/2026
70350	ATCHLEY, AMBER L	PAYROLL ENCUMBRANCE	63,450.89	07/01/2026
70351	DAVIS, HEATHER A	PAYROLL ENCUMBRANCE	64,256.55	07/01/2026
70352	MILLER, BETH A	PAYROLL ENCUMBRANCE	91,557.78	07/01/2026
70353	GREGSTON, ELIZABETH K	PAYROLL ENCUMBRANCE	59,470.31	07/01/2026
70354	LITKE, JULIA M	PAYROLL ENCUMBRANCE	73,056.34	07/01/2026
70355	SUMMERS, CARRIE S	PAYROLL ENCUMBRANCE	84,925.14	07/01/2026
70356	WILLOUGHBY, APRIL	PAYROLL ENCUMBRANCE	75,742.50	07/01/2026
70357	BARNES, HILLARY B	PAYROLL ENCUMBRANCE	67,799.34	07/01/2026
70358	MARTIN, MELODY A	PAYROLL ENCUMBRANCE	82,136.31	07/01/2026
70359	PARKER, JULIE L	PAYROLL ENCUMBRANCE	75,414.20	07/01/2026
70360	STEWART, MELISSA D	PAYROLL ENCUMBRANCE	67,120.92	07/01/2026
70361	GUADARRAMA, LELA	PAYROLL ENCUMBRANCE	60,522.10	07/01/2026
70362	THOMPSON, ALANA K	PAYROLL ENCUMBRANCE	73,402.92	07/01/2026
70363	PARSONS, BRIDGETTE G	PAYROLL ENCUMBRANCE	76,132.11	07/01/2026
70364	DAUBENSPECK, JENNIFER K	PAYROLL ENCUMBRANCE	81,752.28	07/01/2026
70365	ADKINSON, JULIE N	PAYROLL ENCUMBRANCE	78,689.82	07/01/2026
70366	LEE, TEANA R	PAYROLL ENCUMBRANCE	84,284.66	07/01/2026
70367	PEREZ, MICHELLE N	PAYROLL ENCUMBRANCE	29,054.95	07/01/2026
70368	RODRIGUEZ, KAYLA M	PAYROLL ENCUMBRANCE	29,340.10	07/01/2026
70369	HICKS, MARSHANEA	PAYROLL ENCUMBRANCE	25,676.41	07/01/2026
70370	CORDERO DEVILLANUEVA, ELSA	PAYROLL ENCUMBRANCE	22,413.94	07/01/2026
70371	BAKER, AMY	PAYROLL ENCUMBRANCE	28,196.85	07/01/2026
70372	GIBSON, AMANDA	PAYROLL ENCUMBRANCE	19,525.77	07/01/2026
70373	OLGUIN-RIOS, ASTRID D	PAYROLL ENCUMBRANCE	19,378.38	07/01/2026
70374	ROSALES, DINAH	PAYROLL ENCUMBRANCE	28,820.30	07/01/2026
70375	JOYCE, VICKIE J	PAYROLL ENCUMBRANCE	29,021.35	07/01/2026
70376	BARRON, ELISA	PAYROLL ENCUMBRANCE	20,861.80	07/01/2026
70377	BOGLE, SUSAN A	PAYROLL ENCUMBRANCE	31,951.80	07/01/2026
70378	HAGGARD, KAIDEN M	PAYROLL ENCUMBRANCE	29,202.18	07/01/2026

**CLINTON PUBLIC SCHOOLS**

From PO: 70000 to PO: 99999

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO	Vendor Name	General Description	Amount	Date
70379	JONES, MARY ANN	PAYROLL ENCUMBRANCE	28,516.38	07/01/2026
70380	MCMASTER, MELISSA	PAYROLL ENCUMBRANCE	28,416.91	07/01/2026
70381	POINTER, STEPHANIE	PAYROLL ENCUMBRANCE	20,861.80	07/01/2026
70382	CONWAY, JADEN	PAYROLL ENCUMBRANCE	20,861.80	07/01/2026
70383	GOODWIN, KENADI L	PAYROLL ENCUMBRANCE	20,727.23	07/01/2026
70384	GONZALEZ, DARCI N	PAYROLL ENCUMBRANCE	26,421.92	07/01/2026
70385	POWELL, LESVIA A	PAYROLL ENCUMBRANCE	22,229.60	07/01/2026
70386	NICKELL, KAITLYN	PAYROLL ENCUMBRANCE	26,771.16	07/01/2026
70387	ADAMS, LACI	PAYROLL ENCUMBRANCE	60,293.20	07/01/2026
70388	BEHRENS, MORGAN D	PAYROLL ENCUMBRANCE	69,033.21	07/01/2026
70389	BRADFORD, ASHLI	PAYROLL ENCUMBRANCE	62,928.61	07/01/2026
70390	BURR, JODI	PAYROLL ENCUMBRANCE	76,442.16	07/01/2026
70391	CARRIZALES, JUANITA	PAYROLL ENCUMBRANCE	35,697.05	07/01/2026
70392	CASTILLO, RACHEL	PAYROLL ENCUMBRANCE	26,376.20	07/01/2026
70393	CATES, MARY E	PAYROLL ENCUMBRANCE	67,979.10	07/01/2026
70394	CHALLIS, SONDR A D	PAYROLL ENCUMBRANCE	32,729.13	07/01/2026
70395	CHAPMAN, KAREN L	PAYROLL ENCUMBRANCE	35,242.40	07/01/2026
70396	CRISPIN, MACY	PAYROLL ENCUMBRANCE	64,217.50	07/01/2026
70397	DERRY, LINDSEY	PAYROLL ENCUMBRANCE	22,049.20	07/01/2026
70398	ENGLAND, GINGER	PAYROLL ENCUMBRANCE	61,827.07	07/01/2026
70399	ELSTON, TERRY L	PAYROLL ENCUMBRANCE	27,325.51	07/01/2026
70400	FULLER, TAMMY K	PAYROLL ENCUMBRANCE	32,036.23	07/01/2026
70401	GILES, ERIN	PAYROLL ENCUMBRANCE	73,255.68	07/01/2026
70402	GORDON, ASHLEIGH G	PAYROLL ENCUMBRANCE	59,545.74	07/01/2026
70403	HAMBRIC, JENNIFER L	PAYROLL ENCUMBRANCE	74,187.16	07/01/2026
70404	HERNANDEZ, VICTORIA	PAYROLL ENCUMBRANCE	23,338.35	07/01/2026
70405	HERNANDEZ, SUMNER S	PAYROLL ENCUMBRANCE	77,909.13	07/01/2026
70406	HICKS, ELDONIA M	PAYROLL ENCUMBRANCE	29,139.04	07/01/2026
70407	IZAGUIRRE, DAVON	PAYROLL ENCUMBRANCE	69,054.21	07/01/2026
70408	JACKSON, RUMER	PAYROLL ENCUMBRANCE	66,762.41	07/01/2026
70409	JEFFERSON, JESSICA	PAYROLL ENCUMBRANCE	65,172.72	07/01/2026
70410	JEFFERSON, SHAWNA K	PAYROLL ENCUMBRANCE	22,927.07	07/01/2026

**CLINTON PUBLIC SCHOOLS**

From PO: 70000 to PO: 99999

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO	Vendor Name	General Description	Amount	Date
70411	JEFFERSON, URANA	PAYROLL ENCUMBRANCE	38,027.88	07/01/2026
70412	KLOKA, MARISA	PAYROLL ENCUMBRANCE	22,681.69	07/01/2026
70413	LEGRAND, ANDREA	PAYROLL ENCUMBRANCE	59,561.21	07/01/2026
70414	MAHAN, MARY L	PAYROLL ENCUMBRANCE	27,312.22	07/01/2026
70415	MEDINA, MACKENZIE N	PAYROLL ENCUMBRANCE	70,065.89	07/01/2026
70416	MILLER, ASHLEY N	PAYROLL ENCUMBRANCE	72,378.27	07/01/2026
70417	MORRIS, CHERYL	PAYROLL ENCUMBRANCE	30,293.84	07/01/2026
70418	MUSICK, KARA M	PAYROLL ENCUMBRANCE	74,768.27	07/01/2026
70419	MANGELS, MORGAN	PAYROLL ENCUMBRANCE	22,267.51	07/01/2026
70420	SANDERS, ELISA	PAYROLL ENCUMBRANCE	23,933.67	07/01/2026
70421	MOORE, SUSAN K	PAYROLL ENCUMBRANCE	94,163.71	07/01/2026
70422	MILLER, REGINA	PAYROLL ENCUMBRANCE	85,927.23	07/01/2026
70423	NAVA, ANGELINA	PAYROLL ENCUMBRANCE	25,226.24	07/01/2026
70424	MONTGOMERY, EMMA	PAYROLL ENCUMBRANCE	51,416.78	07/01/2026
70425	OLGUIN, KORRINA	PAYROLL ENCUMBRANCE	68,203.77	07/01/2026
70426	OYLER, SHELLY	PAYROLL ENCUMBRANCE	80,935.43	07/01/2026
70427	PALMER, JESSICA F	PAYROLL ENCUMBRANCE	65,891.51	07/01/2026
70428	PAUL, GABRIELLE S	PAYROLL ENCUMBRANCE	60,723.43	07/01/2026
70429	POOL, YOLANDA A	PAYROLL ENCUMBRANCE	53,409.75	07/01/2026
70430	RICHARDSON, KELLEY J	PAYROLL ENCUMBRANCE	30,620.66	07/01/2026
70431	RICHERT, ALEKSI	PAYROLL ENCUMBRANCE	63,199.93	07/01/2026
70432	RIVAS, SHAWNA M	PAYROLL ENCUMBRANCE	76,684.49	07/01/2026
70433	RODRIQUEZ-SITTON, LUCIA	PAYROLL ENCUMBRANCE	54,619.11	07/01/2026
70434	SAWATZKY, AMBER R	PAYROLL ENCUMBRANCE	90,848.96	07/01/2026
70435	SAWYER, DANIELLE R	PAYROLL ENCUMBRANCE	80,429.57	07/01/2026
70436	STEPHENS, CHRISTY R	PAYROLL ENCUMBRANCE	83,584.82	07/01/2026
70437	THIGPEN, SHAKIRA	PAYROLL ENCUMBRANCE	64,559.33	07/01/2026
70438	TICER, KRISHA	PAYROLL ENCUMBRANCE	63,729.37	07/01/2026
70439	TYLER, ADRENA	PAYROLL ENCUMBRANCE	27,101.50	07/01/2026
70440	WEAVER, CORBIN	PAYROLL ENCUMBRANCE	29,017.48	07/01/2026
70441	WILLIAMS, DIXIE	PAYROLL ENCUMBRANCE	91,744.73	07/01/2026
70442	RESENDEZ, RHONDA	PAYROLL ENCUMBRANCE	75,800.69	07/01/2026

**CLINTON PUBLIC SCHOOLS**

From PO: 70000 to PO: 99999

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO	Vendor Name	General Description	Amount	Date
70443	GRAYBILL, KARLY	PAYROLL ENCUMBRANCE	59,534.48	07/01/2026
70444	CALDWELL, BRENT P	PAYROLL ENCUMBRANCE	100,534.35	07/01/2026
70445	LONEBEAR, ADELA	PAYROLL ENCUMBRANCE	58,934.02	07/01/2026
70446	SCOTT, RANDALL	PAYROLL ENCUMBRANCE	25,340.44	07/01/2026
70447	SIMPSON, KALIB	PAYROLL ENCUMBRANCE	2,153.00	07/01/2026
70448	ELDER, ALENA H	PAYROLL ENCUMBRANCE	70,020.00	07/01/2026
70449	GOODBLANKET, AHK-TA-NA-HI	PAYROLL ENCUMBRANCE	48,246.22	07/01/2026
70450	PERKINS, KASSIDY N	PAYROLL ENCUMBRANCE	68,050.69	07/01/2026
70451	HURD, KIMBERLY R	PAYROLL ENCUMBRANCE	64,540.26	07/01/2026
70452	ANDERSON, CHRISTINE C	PAYROLL ENCUMBRANCE	29,682.61	07/01/2026
70453	HINES, HALEI	PAYROLL ENCUMBRANCE	21,824.67	07/01/2026
70454	HARL, SHARON C	PAYROLL ENCUMBRANCE	88,255.87	07/01/2026
70455	HAYES, ZACHARY A	PAYROLL ENCUMBRANCE	69,610.81	07/01/2026
70456	RAY, DONNIETA	PAYROLL ENCUMBRANCE	83,729.00	07/01/2026
70457	HARLAND, GARRETT	PAYROLL ENCUMBRANCE	89,880.81	07/01/2026
70458	TORRES, CHRISTIAN A	PAYROLL ENCUMBRANCE	54,476.96	07/01/2026
70459	GRANGER, MICHELE R	PAYROLL ENCUMBRANCE	79,465.81	07/01/2026
70460	FRANS, ALEXIA	PAYROLL ENCUMBRANCE	67,419.45	07/01/2026
70461	ROULET, SANDRA F	PAYROLL ENCUMBRANCE	61,311.93	07/01/2026
70462	GAUNT, TONYA Y	PAYROLL ENCUMBRANCE	74,399.82	07/01/2026
70463	WHITE, KRISTINA D	PAYROLL ENCUMBRANCE	3,628.61	07/01/2026
70464	ROGERS, WENDY	PAYROLL ENCUMBRANCE	33,502.30	07/01/2026
70465	21ST CENTURY PROGRAM AIDE SES	BLANKET PAYROLL ENCUMBRANCE	0.00	08/13/2026
70466	21 CENTURY PROGRAM AIDE NES	BLANKET PAYROLL ENCUMBRANCE	27,971.03	08/13/2026
70467	21ST CENTURY PROGRAM AIDE SES	BLANKET PAYROLL ENCUMBRANCE	18,678.64	08/13/2026
70468	21ST CENTURY TEACHER NES	BLANKET PAYROLL ENCUMBRANCE	71,022.63	08/13/2026
70469	21ST CENTURY TEACHER SES	BLANKET PAYROLL ENCUMBRANCE	50,685.75	08/13/2026
70470	21ST CENTURY STUDENT MENTOR NES	BLANKET PAYROLL ENCUMBRANCE	16,728.81	08/13/2026
70471	21ST CENTURY STUDENT MENTOR SES	BLANKET PAYROLL ENCUMBRANCE	16,728.81	08/13/2026

**CLINTON PUBLIC SCHOOLS**

From PO: 70000 to PO: 99999

Encumbrance For Board Approval**GEN FUND-FOR OPERAT**

PO	Vendor Name	General Description	Amount	Date
70472	21ST CENTURY DATA COORDINATOR NES	BLANKET PAYROLL ENCUMBRANCE	3,444.80	08/13/2026
70473	21ST CENTURY DATA COORDINATOR SES	BLANKET PAYROLL ENCUMBRANCE	7,659.18	08/13/2026
70474	21ST CENTURY FAMILY ENGAGEMENT SPECIALIST	BLANKET PAYROLL ENCUMBRANCE	4,067.38	08/13/2026
70475	LAY COACH MARIAH ESPINOSA	BLANKET PAYROLL ENCUMBRANCE	4,090.70	08/14/2026
70476	LAY COACH - MICAH WILLIAMS	BLANKET PAYROLL ENCUMBRANCE	1,464.38	08/14/2026
70477	LAY COACH GREG GRANGER	BLANKET PAYROLL ENCUMBRANCE	4,100.25	08/14/2026
70478	BUS MONITOR - NO RET	BLANKET PAYROLL ENCUMBRANCE	3,229.50	08/14/2026
70479	BUS MONITOR - NES	BLANKET PAYROLL ENCUMBRANCE	3,229.50	08/14/2026
70480	BUS MONITOR - CMS	BLANKET PAYROLL ENCUMBRANCE	2,577.30	08/14/2026
70481	SHACKELFORD, AUDREY	PAYROLL ENCUMBRANCE	21,612.12	07/01/2026
70482	LAY COACH AUDREY SHACKELFORD	BLANKET PAYROLL ENCUMBRANCE	1,614.75	08/17/2026
70483	MCCLAIN, ROGER	PAYROLL ENCUMBRANCE	6,997.25	07/01/2026
70484	VIRGINIA GOUCHER	BLANKET PAYROLL ENCUMBRANCE	7,535.50	08/18/2026
70485	SHEPHERD, JANELLE K	PAYROLL ENCUMBRANCE	58,054.81	07/01/2026
70486	EXTRA DUTY - ACTIVITY WORKERS	BLANKET PAYROLL ENCUMBRANCE	15,815.25	07/01/2026
70487	EXTRA DUTY ACTIVITY WORKERS CERT	BLANKET PAYROLL ENCUMBRANCE	3,280.20	07/01/2026
70488	PT TECH ASSISTANTS	BLANKET PAYROLL ENCUMBRANCE	9,257.90	07/01/2026
70490	TUTORING CMS	BLANKET PAYROLL ENCUMBRANCE	8,134.75	07/01/2026
70491	TUTORING CHS	BLANKET PAYROLL ENCUMBRANCE	3,754.50	07/01/2026
70492	MOWING	BLANKET PAYROLL ENCUMBRANCE	4,686.00	07/01/2026
70493	TECH ASSISTANTS - PT	BLANKET PAYROLL ENCUMBRANCE	21,530.00	07/01/2026
70494	MENTOR TEACHER CHS	BLANKET PAYROLL ENCUMBRANCE	3,514.50	07/01/2026
70495	MENTOR TEACHER CMS	BLANKET PAYROLL ENCUMBRANCE	585.75	07/01/2026
70496	MENTOR TEACHER SES	BLANKET PAYROLL ENCUMBRANCE	4,100.25	07/01/2026
70497	MENTOR TEACHERS NES	BLANKET PAYROLL ENCUMBRANCE	1,757.25	07/01/2026
70498	WHITE, JIANA	PAYROLL ENCUMBRANCE	2,153.00	07/01/2026
70499	RODEBUSH, JAYCEE R	PAYROLL ENCUMBRANCE	1,614.75	07/01/2026

(11) GEN FUND-FOR OPERAT Current Encumbered:**17,312,742.45**



PO	Vendor Name	General Description	Amount	Date
70001	JACKSON, SANDRA L	PAYROLL ENCUMBRANCE	3,203.63	07/29/2026
70002	LOPEZ, MARTHA Y	PAYROLL ENCUMBRANCE	1,708.79	07/29/2026
70003	RIVERA, JULIA	PAYROLL ENCUMBRANCE	1,362.94	07/29/2026
70004	TORRES, DOLORES	PAYROLL ENCUMBRANCE	1,914.17	07/29/2026
70005	HERNANDEZ, BLANCA E	PAYROLL ENCUMBRANCE	765.79	07/29/2026
70006	PINA, LAURA	PAYROLL ENCUMBRANCE	1,652.71	07/29/2026
70007	BLUNDELL, NATALIE D	PAYROLL ENCUMBRANCE	54,483.23	07/01/2026
70008	FERNANDEZ, VIOLETA	PAYROLL ENCUMBRANCE	42,988.43	07/01/2026
70009	LOPEZ HERRERA, ANTONIA	PAYROLL ENCUMBRANCE	40,911.19	07/01/2026
70010	RAMIREZ, ANA L	PAYROLL ENCUMBRANCE	38,584.75	07/01/2026
70011	CASE, DAVID L	PAYROLL ENCUMBRANCE	6,891.99	07/01/2026
70012	MARTIN, ABIGAIL	PAYROLL ENCUMBRANCE	43,094.38	07/01/2026
70013	TORRES, ANGELICA	PAYROLL ENCUMBRANCE	42,787.90	07/01/2026
70014	TORRES, DOLORES	PAYROLL ENCUMBRANCE	38,122.79	07/01/2026
70015	GARCIA, MARIA	PAYROLL ENCUMBRANCE	22,782.83	07/01/2026
70016	CRANE, SUSAN L	PAYROLL ENCUMBRANCE	27,969.98	07/01/2026
70017	LOPEZ, MARTHA Y	PAYROLL ENCUMBRANCE	29,573.15	07/01/2026
70018	JACKSON, SANDRA L	PAYROLL ENCUMBRANCE	38,991.02	07/01/2026
70019	SALDANA, YENNIFER G	PAYROLL ENCUMBRANCE	29,016.27	07/01/2026
70020	FRANCO DEANDABLO, MAGNOLIA	PAYROLL ENCUMBRANCE	29,064.11	07/01/2026
70021	HERNANDEZ, BLANCA E	PAYROLL ENCUMBRANCE	29,653.65	07/01/2026
70022	GONZALEZ, MARIA A	PAYROLL ENCUMBRANCE	29,104.51	07/01/2026
70023	RIVERA, JULIA	PAYROLL ENCUMBRANCE	36,186.75	07/01/2026
70025	PINA, LAURA	PAYROLL ENCUMBRANCE	23,541.94	07/01/2026
70026	QUINTANA, CONSUELO M	PAYROLL ENCUMBRANCE	28,376.04	07/01/2026
70027	BLUNDELL, NATALIE D	PAYROLL ENCUMBRANCE	1,251.50	08/03/2026
70028	RETENTION STIPEND NES CAFETERIA	BLANKET PAYROLL ENCUMBRANCE	6,082.50	08/01/2026
70029	LOPEZ HERRERA, ANTONIA	PAYROLL ENCUMBRANCE	1,076.50	08/03/2026
70030	RIVERA, JULIA	PAYROLL ENCUMBRANCE	1,251.50	08/03/2026
70031	PINA, LAURA	PAYROLL ENCUMBRANCE	1,251.50	08/03/2026
70032	FERNANDEZ, VIOLETA	PAYROLL ENCUMBRANCE	1,251.50	08/03/2026

**CLINTON PUBLIC SCHOOLS**

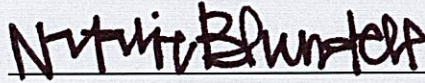
From PO: 70000 to PO: 99999

**Encumbrance For Board Approval
CHILD NUTRITION PROG**

PO	Vendor Name	General Description	Amount	Date
70033	TORRES, ANGELICA	PAYROLL ENCUMBRANCE	1,251.50	08/03/2026
70034	GONZALEZ, MARIA A	PAYROLL ENCUMBRANCE	1,251.50	08/03/2026
70035	QUINTANA, CONSUELO M	PAYROLL ENCUMBRANCE	1,076.50	08/03/2026
70036	RAMIREZ, ANA L	PAYROLL ENCUMBRANCE	1,076.50	08/03/2026
70037	MARTIN, ABIGAIL	PAYROLL ENCUMBRANCE	1,251.50	08/03/2026
70038	FRANCO DEANDABLO, MAGNOLIA	PAYROLL ENCUMBRANCE	1,251.50	08/03/2026
70039	HERNANDEZ, BLANCA E	PAYROLL ENCUMBRANCE	1,251.50	08/03/2026
70040	SALDANA, YENNIFER G	PAYROLL ENCUMBRANCE	1,251.50	08/03/2026
70041	JACKSON, SANDRA L	PAYROLL ENCUMBRANCE	0.00	08/05/2026
70042	LOPEZ, MARTHA Y	PAYROLL ENCUMBRANCE	0.00	08/05/2026
70043	PINA, LAURA	PAYROLL ENCUMBRANCE	0.00	08/05/2026
70044	RIVERA, JULIA	PAYROLL ENCUMBRANCE	0.00	08/05/2026
70045	TORRES, DOLORES	PAYROLL ENCUMBRANCE	0.00	08/05/2026
70046	DOLORES TORRES CACFP	BLANKET PAYROLL ENCUMBRANCE	5,496.75	08/14/2026
70047	HOLIDAY FEED	BLANKET PAYROLL ENCUMBRANCE	1,405.80	07/01/2026
70048	JULIA RIVERA	BLANKET PAYROLL ENCUMBRANCE	750.90	08/01/2026
(22) CHILD NUTRITION PROG Current Encumbered:			672,213.39	

CLINTON PUBLIC SCHOOLSSHIPPING: 1720 OPAL AVE.
CLINTON, OK 73601August, FY2027
MTD Summary**Summary Of Accounts**

September 01, 2026

For Bank Account:
* * * 0684This Report Is True And Correct
To The Best Of My Knowledge.Date: 9/1/26

Beginning:	620,385.71
Receipts:	116,282.00
Checks:	(121,326.59)
Adjustments:	3,930.94
Ending:	\$619,272.06

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0801 CHS ATHLETICS	49641.85	4179.00	12042.03	75.00	41853.82
001 CHS ATHLETICS	49641.85	4179.00	12042.03	75.00	41853.82
0802 CMS ATHLETICS	7505.25	0.00	1599.80	0.00	5905.45
001 CMS ATHLETICS	7505.25	0.00	1599.80	0.00	5905.45
0803 CMS BAND	3294.42	210.00	675.00	0.00	2829.42
001 CMS BAND	3294.42	210.00	675.00	0.00	2829.42
0806 CMS YEARBOOK	2628.93	87.40	0.00	0.00	2716.33
001 CMS YEARBOOK	2628.93	87.40	0.00	0.00	2716.33
0809 CMS VOCAL MUSIC	367.60	0.00	0.00	0.00	367.60
001 CMS VOCAL MUSIC	367.60	0.00	0.00	0.00	367.60
0811 TECHNOLOGY EDUCATION	260.29	0.00	0.00	0.00	260.29
001 TECHNOLOGY EDUCATION	260.29	0.00	0.00	0.00	260.29
0813 CMS ART	6.48	0.00	0.00	0.00	6.48
001 CMS ART	6.48	0.00	0.00	0.00	6.48
0842 CHS YEARBOOK	2364.67	0.00	0.00	0.00	2364.67
001 CHS YEARBOOK	2364.67	0.00	0.00	0.00	2364.67
0843 CHS ART	30.53	0.00	0.00	0.00	30.53
001 CHS ART	30.53	0.00	0.00	0.00	30.53
0845 CHS BAND	11955.14	775.00	2405.00	0.00	10325.14
001 CHS BAND	11955.14	775.00	2405.00	0.00	10325.14
0849 CHS DECA (BROADCAST)	1493.57	0.00	0.00	0.00	1493.57
001 CHS DECA (BROADCAST)	1493.57	0.00	0.00	0.00	1493.57
0852 CHS FFA	9948.24	476.00	145.00	0.00	10279.24
001 CHS FFA	9948.24	476.00	145.00	0.00	10279.24
0853 CHS FCCLA	5060.86	166.50	0.00	0.00	5227.36
001 CHS FCCLA	5060.86	166.50	0.00	0.00	5227.36

CLINTON PUBLIC SCHOOLSSHIPPING: 1720 OPAL AVE.
CLINTON, OK 73601August, FY2027
MTD Summary**Summary Of Accounts**

September 01, 2026

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0857	CHS LEGAL TEAM	3733.19	9402.00	2775.04	0.00	10360.15
001	CHS LEGAL TEAM	3733.19	9402.00	2775.04	0.00	10360.15
0858	CHS NEWSPAPER	9.80	0.00	0.00	0.00	9.80
001	CHS NEWSPAPER	9.80	0.00	0.00	0.00	9.80
0864	CHS VOCAL MUSIC	11483.59	55368.00	47765.00	0.00	19086.59
001	CHS VOCAL MUSIC	11483.59	55368.00	47765.00	0.00	19086.59
0901	CHILD NUTRITION ACCT	187.00	1044.67	0.00	0.00	1231.67
001	CHILD NUTRITION ACCT	187.00	1044.67	0.00	0.00	1231.67
0902	CPSF GRANTS	9886.05	0.00	0.00	0.00	9886.05
001	CPSF GRANTS	9886.05	0.00	0.00	0.00	9886.05
0903	INTEREST	49136.19	725.00	16473.29	1454.74	34842.64
001	INTEREST	49136.19	725.00	16473.29	1454.74	34842.64
0905	SUMMER PLAYGROUND 2.0	0.00	0.00	0.00	0.00	0.00
001	SUMMER PLAYGROUND 2.0	0.00	0.00	0.00	0.00	0.00
0906	PETTY CASH	200.00	0.00	0.00	0.00	200.00
001	PETTY CASH	200.00	0.00	0.00	0.00	200.00
0907	SPECIAL OLYMPICS	153.46	0.00	0.00	0.00	153.46
001	SPECIAL OLYMPICS	153.46	0.00	0.00	0.00	153.46
0908	GIFTS & REWARDS	40901.91	1000.00	2088.32	0.00	39813.59
001	GIFTS & REWARDS	40901.91	1000.00	2088.32	0.00	39813.59
0909	INDIAN EDUCATION/NATIVE AMER C	503.50	0.00	0.00	0.00	503.50
001	INDIAN EDUCATION/NATIVE AMER C	503.50	0.00	0.00	0.00	503.50
0910	DRIVER'S EDUCATION	0.00	0.00	0.00	0.00	0.00
001	DRIVER'S EDUCATION	0.00	0.00	0.00	0.00	0.00
0911	NANCE ELEMENTARY	38021.13	1199.00	6694.47	131.85	32657.51
001	NANCE ELEMENTARY	38021.13	1199.00	6694.47	131.85	32657.51
0912	NANCE TEACHER FUND	1279.77	1620.00	2060.00	960.00	1799.77
001	NANCE TEACHER FUND	1279.77	1620.00	2060.00	960.00	1799.77
0916	SOUTHWEST ELEMENTARY	18122.96	2512.00	7871.57	0.00	12763.39
001	SOUTHWEST ELEMENTARY	18122.96	2512.00	7871.57	0.00	12763.39

CLINTON PUBLIC SCHOOLS

SHIPPING: 1720 OPAL AVE.
CLINTON, OK 73601

August, FY2027
MTD Summary

Summary Of Accounts

September 01, 2026

Acct.	Name	Beg. Month	Receipts	Checks	Adjust.	Ending
0917	CMS ACADEMICS	1832.23	0.00	0.00	0.00	1832.23
001	CMS ACADEMICS	1832.23	0.00	0.00	0.00	1832.23
0918	SOUTHWEST TEACHER FUND	2.34	935.00	0.00	0.00	937.34
001	SOUTHWEST TEACHER FUND	2.34	935.00	0.00	0.00	937.34
0921	CMS TEACHER FUND	1318.28	245.00	0.00	0.00	1563.28
001	CMS TEACHER FUND	1318.28	245.00	0.00	0.00	1563.28
0922	CMS GENERAL ACTIVITY	12344.15	1271.00	1160.23	0.00	12454.92
001	CMS GENERAL ACTIVITY	12344.15	1271.00	1160.23	0.00	12454.92
0926	CMS STUDENT COUNCIL	1303.56	0.00	0.00	0.00	1303.56
001	CMS STUDENT COUNCIL	1303.56	0.00	0.00	0.00	1303.56
0930	CMS FOOD BANK	5425.89	0.00	273.52	0.00	5152.37
001	CMS FOOD BANK	5425.89	0.00	273.52	0.00	5152.37
0931	CMS CHEERLEADERS	7615.99	0.00	202.93	0.00	7413.06
001	CMS CHEERLEADERS	7615.99	0.00	202.93	0.00	7413.06
0934	CLINTON SCHOOLS ARCHERY	4223.54	0.00	0.00	0.00	4223.54
001	CLINTON SCHOOLS ARCHERY	4223.54	0.00	0.00	0.00	4223.54
0935	GENERAL FUND REFUND ACCT	0.00	0.00	0.00	0.00	0.00
001	GENERAL FUND REFUND ACCT	0.00	0.00	0.00	0.00	0.00
0938	TINY TORNADOES DAYCARE	5860.40	4950.00	0.00	0.00	10810.40
001	TINY TORNADOES DAYCARE	5860.40	4950.00	0.00	0.00	10810.40
0939	HOLIDAY FEED ACCT.	4683.91	0.00	0.00	0.00	4683.91
001	HOLIDAY FEED ACCT.	4683.91	0.00	0.00	0.00	4683.91
0940	NATIONAL HONOR SOCIETY	1145.45	0.00	0.00	0.00	1145.45
001	NATIONAL HONOR SOCIETY	1145.45	0.00	0.00	0.00	1145.45
0941	LITERARY CLUB	664.25	0.00	0.00	0.00	664.25
001	LITERARY CLUB	664.25	0.00	0.00	0.00	664.25
0946	CHS COMMONS	2676.96	0.00	0.00	0.00	2676.96
001	CHS COMMONS	2676.96	0.00	0.00	0.00	2676.96
0947	CHS GENERAL ACTIVITY	6943.75	1157.38	1840.83	0.00	6260.30
001	CHS GENERAL ACTIVITY	6943.75	1157.38	1840.83	0.00	6260.30

CLINTON PUBLIC SCHOOLS**Summary Of Accounts**

SHIPPING: 1720 OPAL AVE.
CLINTON, OK 73601

August, FY2027
MTD Summary

September 01, 2026

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0948	CHS TEACHER FUND	438.99	25.00	147.35	0.00	316.64
001	CHS TEACHER FUND	438.99	25.00	147.35	0.00	316.64
0950	CHS POM	3434.52	0.00	389.98	194.99	3239.53
001	CHS POM	3434.52	0.00	389.98	194.99	3239.53
0952	D.A.R.E	5.94	0.00	0.00	0.00	5.94
001	D.A.R.E	5.94	0.00	0.00	0.00	5.94
0954	CHS FOOD PANTRY	722.84	0.00	0.00	0.00	722.84
001	CHS FOOD PANTRY	722.84	0.00	0.00	0.00	722.84
0956	CHS SCIENCE CLUB	1979.18	0.00	0.00	0.00	1979.18
001	CHS SCIENCE CLUB	1979.18	0.00	0.00	0.00	1979.18
0957	CHS DRAMA CLUB	37.94	0.00	0.00	0.00	37.94
001	CHS DRAMA CLUB	37.94	0.00	0.00	0.00	37.94
0959	CHS CHEERLEADERS	2935.86	5779.00	2127.22	549.11	7136.75
001	CHS CHEERLEADERS	2935.86	5779.00	2127.22	549.11	7136.75
0961	CHS CRAFTING CLUB	220.00	0.00	0.00	0.00	220.00
001	CHS CRAFTING CLUB	220.00	0.00	0.00	0.00	220.00
0963	CHS STUDENT COUNCIL	4281.89	0.00	180.00	0.00	4101.89
001	CHS STUDENT COUNCIL	4281.89	0.00	180.00	0.00	4101.89
0965	CHS BPA	115.24	0.00	0.00	0.00	115.24
001	CHS BPA	115.24	0.00	0.00	0.00	115.24
0966	KEY CLUB	1575.06	0.00	0.00	0.00	1575.06
001	KEY CLUB	1575.06	0.00	0.00	0.00	1575.06
0967	CMS WHIRLWIND BOOSTER CLUB	4389.66	0.00	0.00	0.00	4389.66
001	CMS WHIRLWIND BOOSTER CLUB	4389.66	0.00	0.00	0.00	4389.66
0968	CROSS COUNTRY BOOSTER CLUB	0.00	720.00	0.00	0.00	720.00
001	CROSS COUNTRY BOOSTER CLUB	0.00	720.00	0.00	0.00	720.00
0969	CLINTON WRESTLING BOOSTER CLUB	25943.87	0.00	81.15	0.00	25862.72
001	CLINTON WRESTLING BOOSTER CLUB	25943.87	0.00	81.15	0.00	25862.72
0970	CHS FOOTBALL BOOSTER CLUB	89601.26	15176.50	7682.61	860.25	97955.40
001	CHS FOOTBALL BOOSTER CLUB	89601.26	15176.50	7682.61	860.25	97955.40

CLINTON PUBLIC SCHOOLS

SHIPPING: 1720 OPAL AVE.
CLINTON, OK 73601

August, FY2027
MTD Summary

Summary Of Accounts

September 01, 2026

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0971	CHS BASEBALL BOOSTER CLUB	15880.29	550.00	600.00	0.00	15830.29
001	CHS BASEBALL BOOSTER CLUB	15880.29	550.00	600.00	0.00	15830.29
0972	CHS BASKETBALL BOOSTER CLUB	25319.31	0.00	0.00	0.00	25319.31
001	CHS BASKETBALL BOOSTER CLUB	25319.31	0.00	0.00	0.00	25319.31
0973	CHS SOFTBALL BOOSTER CLUB	12777.61	1200.00	1823.25	125.00	12279.36
001	CHS SOFTBALL BOOSTER CLUB	12777.61	1200.00	1823.25	125.00	12279.36
0974	CHS VOLLEYBALL BOOSTER CLUB	11234.16	4174.05	893.00	0.00	14515.21
001	CHS VOLLEYBALL BOOSTER CLUB	11234.16	4174.05	893.00	0.00	14515.21
0975	CHS SOCCER BOOSTER CLUB	34013.14	0.00	0.00	0.00	34013.14
001	CHS SOCCER BOOSTER CLUB	34013.14	0.00	0.00	0.00	34013.14
0976	CLINTON BAND BOOSTER CLUB	14521.05	720.00	1100.00	0.00	14141.05
001	CLINTON BAND BOOSTER CLUB	14521.05	720.00	1100.00	0.00	14141.05
0977	CHS TENNIS BOOSTER CLUB	1600.07	0.00	0.00	0.00	1600.07
001	CHS TENNIS BOOSTER CLUB	1600.07	0.00	0.00	0.00	1600.07
0978	CHS TRACK BOOSTER CLUB	1026.09	0.00	0.00	0.00	1026.09
001	CHS TRACK BOOSTER CLUB	1026.09	0.00	0.00	0.00	1026.09
0979	CHS GOLF BOOSTER CLUB	9229.56	0.00	0.00	0.00	9229.56
001	CHS GOLF BOOSTER CLUB	9229.56	0.00	0.00	0.00	9229.56
0980	CHS BASEBALL BOOSTER TRIP	814.94	0.00	0.00	0.00	814.94
001	CHS BASEBALL BOOSTER TRIP	814.94	0.00	0.00	0.00	814.94
0981	CLASS OF 2029/SOPHOMORE	0.00	0.00	0.00	0.00	0.00
001	CLASS OF 2029/SOPHOMORE	0.00	0.00	0.00	0.00	0.00
0982	CLASS OF 2030/FRESHMAN	0.00	0.00	0.00	0.00	0.00
001	CLASS OF 2030/FRESHMAN	0.00	0.00	0.00	0.00	0.00
0984	CLASS OF 2026/SENIOR	2580.18	0.00	0.00	0.00	2580.18
001	CLASS OF 2026/SENIOR	2580.18	0.00	0.00	0.00	2580.18
0985	CLASS OF 2027/SENIOR	4257.20	0.00	0.00	0.00	4257.20
001	CLASS OF 2027/SENIOR	4257.20	0.00	0.00	0.00	4257.20
0986	CLASS OF 2028/JUNIOR	0.00	0.00	0.00	0.00	0.00
001	CLASS OF 2028/JUNIOR	0.00	0.00	0.00	0.00	0.00

CLINTON PUBLIC SCHOOLSSHIPPING: 1720 OPAL AVE.
CLINTON, OK 73601August, FY2027
MTD Summary**Summary Of Accounts**

September 01, 2026

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0987	CMS GIRLS BASKETBALL BOOSTER C	9307.48	0.00	0.00	0.00	9307.48
001	CMS GIRLS BASKETBALL BOOSTER C	9307.48	0.00	0.00	0.00	9307.48
0988	ELEM. YEARBOOK ACCT.	758.04	164.50	0.00	0.00	922.54
001	ELEM. YEARBOOK ACCT.	758.04	164.50	0.00	0.00	922.54
0989	CHS SLOW PITCH SOFTBALL	323.19	0.00	0.00	0.00	323.19
001	CHS SLOW PITCH SOFTBALL	323.19	0.00	0.00	0.00	323.19
0990	CLINTON E-SPORTS	234.64	0.00	230.00	0.00	4.64
001	CLINTON E-SPORTS	234.64	0.00	230.00	0.00	4.64
0991	CPS MEMORIAL FUND	875.70	0.00	0.00	0.00	875.70
001	CPS MEMORIAL FUND	875.70	0.00	0.00	0.00	875.70
0992	CLINTON CLASS OF 2028 BOOSTER	1937.25	30.00	0.00	0.00	1967.25
001	CLINTON CLASS OF 2028 BOOSTER	1937.25	30.00	0.00	0.00	1967.25
0993	CLINTON CLASS OF 2030 BOOSTER	2975.00	420.00	0.00	-420.00	2975.00
001	CLINTON CLASS OF 2030 BOOSTER	2975.00	420.00	0.00	-420.00	2975.00
0994	CLINTON CLASS OF 2031 BOOSTER	1604.50	0.00	0.00	0.00	1604.50
001	CLINTON CLASS OF 2031 BOOSTER	1604.50	0.00	0.00	0.00	1604.50
0995	CLINTON CLASS OF 2023 BOOSTER	1813.83	0.00	0.00	0.00	1813.83
001	CLINTON CLASS OF 2023 BOOSTER	1813.83	0.00	0.00	0.00	1813.83
0996	CLINTON CLASS OF 2026 BOOSTER	3651.65	0.00	0.00	0.00	3651.65
001	CLINTON CLASS OF 2026 BOOSTER	3651.65	0.00	0.00	0.00	3651.65
0997	CLINTON CLASS OF 2027 BOOSTER	2536.00	0.00	0.00	0.00	2536.00
001	CLINTON CLASS OF 2027 BOOSTER	2536.00	0.00	0.00	0.00	2536.00
0998	CLINTON CLASS OF 2029 BOOSTER	1215.50	0.00	0.00	0.00	1215.50
001	CLINTON CLASS OF 2029 BOOSTER	1215.50	0.00	0.00	0.00	1215.50
MTD TOTALS: (85 Accounts)		620,385.71	116,282.00	(121,326.59)	3,930.94	619,272.06

CLINTON PUBLIC SCHOOLS

SHIPPING: 1720 OPAL AVE.

CLINTON, OK 73601

August, FY2027

MTD Summary

Summary Of Accounts

September 01, 2026

Beginning MTD Account Balance: \$620,385.71

Expense: 0.00

Revenue: 525.00

Less Bank Charges: 0.00

Refunds: 0.00

Interest: 1,454.74

Less NSF Checks: (420.00)

Total Adjustments Less Voids: \$1,559.74

Total Adjustments: 1,559.74

Add Void Checks: 2,371.20

Less Void Receipts: 0.00

Total Adjustments with Voids: \$3,930.94

Receipts Issued: 116,282.00

Voided Receipts: 0.00

Total Receipts: \$116,282.00

Checks Issued: 121,326.59

Voided Checks: (2,371.20)

Total Checks: \$119,087.24**Current Balance: \$619,272.06**

YTD Outstanding Checks: 28,239.00

Prior Year Outstanding Checks: 0.00



ANGEL,
JOHNSTON &
BLASINGAME, P.C.

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CERTIFIED PUBLIC ACCOUNTANTS

Financial Statements

CLINTON PUBLIC SCHOOLS

For Month Ending August 31, 2026

To the Board of Education
Clinton Public Schools
1720 Opal Ave.
Clinton, OK 73601

The accompanying financial statements of Clinton Public Schools District (a public school district) as of August 31, 2026 and for the year ended June 30, 2027, were not subjected to an audit, review, or compilation engagement by us and, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on them.

Angel, Johnston & Blasingame, P.C.

Angel, Johnston, & Blasingame P.C.
Chickasha, Oklahoma
September 4, 2026

Clinton Public Schools
Treasurer's Statement of Cash Position - Modified Cash Basis
Substantially All Disclosures Omitted
As Of August 31, 2026

	<u>Fund 11</u>	<u>Fund 21</u>	<u>Fund 22</u>	<u>Fund 31</u>	<u>Fund 32</u>	<u>Fund 41</u>
	General Fund	Building Fund	Child Nutrition	Bond Fund	Bond Fund	Sinking Fund
Cash In Bank	\$ 3,804,283.94	\$ 2,062,832.23	\$ 678,997.08	\$ 2,892,760.10	\$ 921,012.72	\$ 298,070.68
Reconciling Item:	-	-	-	-	-	-
Reconciling Item:						
Less: Warrants Outstanding 25-26	(4,771.77)	-	(10,206.27)	-	(16,241.01)	-
Warrants Outstanding 26-27	(822,660.66)	(30,902.00)	(38,037.21)	-	(74,872.00)	-
Ending Cash Balance	\$ 2,976,851.51	\$ 2,031,930.23	\$ 630,753.60	\$ 2,892,760.10	\$ 829,899.71	\$ 298,070.68
Cash Balance 7/01/26	\$ 4,442,636.53	\$ 2,109,322.76	\$ 532,586.89	\$ 183,060.10	\$ 928,996.71	\$ 263,227.02
Y-T-D Receipts	2,128,515.55	4,323.36	290,292.47	2,709,700.00	-	34,843.66
Prior Year Estopped Warrants	-	-	-	-	-	-
Total Revenue	6,571,152.08	2,113,646.12	822,879.36	2,892,760.10	928,996.71	298,070.68
Y-T-D Warrants Issued	(3,594,300.57)	(81,715.89)	(192,125.76)	-	(99,097.00)	-
Less: Bank Fees & Prior Year Adjustments	-	-	-	-	-	-
Ending Cash Fund Balance	\$ 2,976,851.51	\$ 2,031,930.23	\$ 630,753.60	\$ 2,892,760.10	\$ 829,899.71	\$ 298,070.68

No assurance is Provided

CLINTON PUBLIC SCHOOLS

08/31/2026

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026		BUDGET YEAR 2026 - 2027	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
GENERAL FUND					
LOCAL SOURCES					
7-11-000-1110-000-050	AD VAL TX LV (CUR YR	\$0.00	\$79,616.70	\$0.00	\$0.00
7-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$26,179.49	\$28,696.08	\$12,135.03	\$29,739.91
7-11-000-1130-000-050	REVENUE IN LIEU OF TAXES	\$0.00	\$0.82	\$0.00	\$0.87
7-11-000-1310-000-050	INTEREST EARNINGS	\$10,169.16	\$24,413.10	\$29,264.37	\$57,112.70
7-11-000-1350-000-050	INTEREST ON TAXES	\$3.11	\$3.14	\$51.33	\$281.08
7-11-000-1390-000-050	INTEREST ON EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00
7-11-000-1410-000-050	RENTAL OF SCHOOL PROPERTY	\$0.00	\$0.00	\$0.00	\$0.00
7-11-000-1440-000-050	SALES OF EQUIP, SERVICES &	\$500.00	\$575.00	\$550.00	\$650.00
7-11-000-1510-000-050	LOSS INSURANCE RECOVERIES	\$0.00	\$0.00	\$0.00	\$0.00
7-11-000-1590-000-050	MISC REIMBURSEMENTS	\$250.64	\$250.64	\$308.29	\$308.29
7-11-000-1610-000-050	DONATIONS FROM PRIVATE	\$0.00	\$0.00	\$0.00	\$0.00
7-11-000-1650-000-050	DISTRICT CONTRACTS	\$0.00	\$0.00	\$0.00	\$0.00
7-11-000-1660-000-050	MIN RYLTS & LSE REV	\$59.65	\$59.65	\$0.00	\$73.61
7-11-000-1680-000-050	Prior Year Refund	\$0.00	\$0.00	\$0.00	\$125.00
7-11-000-1690-000-050	MISC REVENUE FROM DISTRICT	\$0.00	\$0.00	\$0.00	\$345.88
TOTAL		\$37,162.05	\$133,615.13	\$42,309.02	\$88,637.34
INTERMEDIATE SOURCES					
7-11-000-2100-000-050	COUNTY 4 MILL AD VAL	\$3,533.78	\$9,447.26	\$1,105.20	\$3,044.18
7-11-000-2200-000-050	COUNTY APPORTN (MTG)	\$5,102.42	\$7,951.62	\$4,757.55	\$11,119.48
TOTAL		\$8,636.20	\$17,398.88	\$5,862.75	\$14,163.66
STATE SOURCES					
7-11-000-3110-000-050	GROSS PRODUCTION TAX	\$44,301.33	\$100,381.93	\$77,661.46	\$158,837.62
7-11-000-3120-000-050	MOTOR VEH COLLECTION	\$78,539.80	\$98,101.39	\$78,275.17	\$104,376.87
7-11-000-3130-000-050	R.E.A. TAX	\$9,685.26	\$18,208.96	\$10,482.49	\$19,846.26
7-11-000-3140-000-050	ST SCH LAND EARNINGS	\$21,019.69	\$51,387.43	\$23,077.57	\$57,621.99
7-11-000-3150-000-050	VEHICLE TAX STAMP	\$227.11	\$263.14	\$509.20	\$625.54
7-11-000-3160-000-050	Farm Implemens	\$0.00	\$0.00	\$313.79	\$511.15
7-11-000-3210-000-050	FNDTN & SAL INC AID	\$862,209.33	\$862,209.33	\$792,637.36	\$792,637.36
7-11-331-3250-000-050	SALARY IN LIEU OF INS	\$190,663.96	\$190,663.96	\$903.44	\$903.44
7-11-332-3250-000-050	SUPPORT SALARY IN LIEU OF	\$0.00	\$0.00	\$6,760.55	\$6,760.55
7-11-334-3250-000-050	Certified Health Allowance	\$0.00	\$0.00	\$110,716.20	\$110,716.20
7-11-335-3250-000-050	Support Health Allowance	\$0.00	\$0.00	\$86,282.28	\$86,282.28
7-11-000-3310-000-050	ALT HIGH CHALLENGE ED	\$0.00	\$0.00	\$0.00	\$0.00
7-11-312-3412-000-050	NAT BOARD CERT BONUS	\$0.00	\$0.00	\$0.00	\$0.00
7-11-305-3413-000-050	INSPIRED TO TEACH	\$0.00	\$8,000.00	\$0.00	\$8,000.00
7-11-311-3414-000-050	OKLAHOMA PAID STIPENDS	\$0.00	\$0.00	\$0.00	\$0.00
7-11-367-3415-000-050	READING SUFFICIENCY ACT	\$0.00	\$0.00	\$0.00	\$0.00

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CLINTON PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026		BUDGET YEAR 2026 - 2027	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
7-11-333-3420-000-050	PURCHASE OF TEXT BOOKS	\$11,444.38	\$11,444.38	\$120,073.08	\$120,073.08
7-11-318-3435-000-050	REDBUD	\$0.00	\$0.00	\$0.00	\$0.00
7-11-376-3436-000-050	SCHOOL RESOURCE OFFICER	\$93,041.47	\$93,041.47	\$0.00	\$0.00
7-11-377-3437-000-050	PAID MATERNITY LEAVE	\$0.00	\$0.00	\$0.00	\$0.00
7-11-799-3438-000-050	Teacher Empowerment	\$0.00	\$0.00	\$142,500.00	\$142,500.00
7-11-317-3440-000-050	DRIVRES EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
7-11-000-3620-000-050	STATE LAND REIMBURSE	\$0.00	\$0.00	\$0.00	\$0.00
7-11-052-3620-000-050	Dept. of Human Services	\$0.00	\$0.00	\$0.00	\$0.00
7-11-056-3620-000-050	Dept. of Human Services	\$0.00	\$0.00	\$0.00	\$0.00
7-11-000-3630-000-050	DEPT OF HUMAN SERVICES	\$11,975.30	\$11,975.30	\$0.00	\$0.00
7-11-056-3630-000-050	Dept. of Human Services	\$0.00	\$0.00	\$0.00	\$9,981.22
7-11-000-3690-000-050	OTHER MISC SOURCES	\$0.00	\$0.00	\$0.00	\$0.00
7-11-411-3811-000-050	COMPR HS VO SAL REIM	\$0.00	\$0.00	\$0.00	\$0.00
7-11-412-3812-000-050	VOCATIONAL PROG ASST	\$0.00	\$0.00	\$0.00	\$0.00
7-11-487-3857-000-050	JOBS FOR AMERICAN GRADS	\$0.00	\$0.00	\$0.00	\$4,583.33
TOTAL		\$1,323,107.63	\$1,445,677.29	\$1,450,192.59	\$1,624,256.89

FEDERAL SOURCES

7-11-591-4130-000-050	IMPACT AID	\$0.00	\$0.00	\$0.00	\$0.00
7-11-561-4140-000-050	TITLE VII INDIAN EDUCATION	\$0.00	\$0.00	\$0.00	\$48,498.36
7-11-799-4140-000-050	Added by ADPC automatically	\$0.00	\$74,258.83	\$0.00	\$0.00
7-11-511-4210-000-050	TITLE I ACT,BASIC PG	\$0.00	\$0.00	\$0.00	\$0.00
7-11-799-4210-000-050	TITLE I PART A	\$312,869.99	\$312,869.99	\$0.00	\$99,429.92
7-11-541-4271-000-050	TIT II PRT A-TRAIN	\$0.00	\$0.00	\$0.00	\$0.00
7-11-799-4271-000-050	TITLE II TEACHER/ PRINCIPAL TR	\$8,070.58	\$8,070.58	\$32,076.73	\$32,076.73
7-11-571-4281-000-050	Part A, Immigrant Education Ac	\$0.00	\$0.00	\$0.00	\$0.00
7-11-572-4281-000-050	TITLE III A ENGLISH LANG ACQ	\$0.00	\$0.00	\$0.00	\$0.00
7-11-799-4281-000-050	TITLE III-EMERGENCY	\$6,107.94	\$6,107.94	\$9,541.77	\$9,541.77
7-11-621-4310-000-050	IDEA PL 105-17	\$0.00	\$0.00	\$0.00	\$0.00
7-11-799-4310-000-050	IDEA B FLOW THRU PRYR	\$0.00	\$57,874.66	\$4,497.48	\$64,588.22
7-11-641-4340-000-050	PRESCHOOL	\$0.00	\$0.00	\$0.00	\$0.00
7-11-799-4340-000-050	PRESCHOOL	\$0.00	\$1,051.64	\$0.00	\$1,164.48
7-11-000-4442-000-050	TITLE IV	\$0.00	\$0.00	\$0.00	\$0.00
7-11-553-4443-000-050	ARP HOMELESS II LEAS	\$0.00	\$0.00	\$0.00	\$0.00
7-11-799-4443-000-050	ARP HOMELESS II LEAs	\$52,393.58	\$52,393.58	\$0.00	\$58,645.01
7-11-587-4470-000-050	TITLE V RURAL AND LOW	\$0.00	\$0.00	\$0.00	\$0.00
7-11-799-4470-000-050	Title VI PT B1	\$0.00	\$0.00	\$0.00	\$15,630.05
7-11-596-4480-000-050	HOMELESS CHILDREN & YOUTH	\$0.00	\$0.00	\$0.00	\$0.00
7-11-796-4480-000-050	Homeless Children & Youth	\$0.00	\$0.00	\$0.00	\$0.00
7-11-799-4480-000-050	HOMELESS CHILDREN & YOUTH	\$37,744.08	\$37,744.08	\$20,242.74	\$21,360.30
7-11-771-4689-000-050	OTHER MISC SOURCES OF	\$0.00	\$113,508.58	\$0.00	\$42,386.84

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CLINTON PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026		BUDGET YEAR 2026 - 2027	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
7-11-421-4821-000-050	Carl D. Perkins Vocational and	\$0.00	\$0.00	\$0.00	\$8,099.20
7-11-799-4821-000-050	TITLE III A ENGLISH LANGUAGE	\$0.00	\$17,821.00	\$0.00	\$0.00
7-11-452-4852-000-050	TANF	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$417,186.17	\$681,700.88	\$66,358.72	\$401,420.88
REVENUE SOURCE TOTAL		\$1,786,092.05	\$2,278,392.18	\$1,564,723.08	\$2,128,478.77
NON-REVENUE RECEIPTS					
7-11-000-5160-000-050	ACTIVITY FUND	\$0.00	\$0.00	\$0.00	\$0.00
7-11-000-5600-000-050	Correcting Entry	\$0.00	\$0.00	\$36.78	\$36.78
TOTAL		\$0.00	\$0.00	\$36.78	\$36.78
BALANCE SHEET					
7-11-000-6110-000-050	CASH FORWARD	\$0.00	\$4,119,164.78	-\$1,706.45	\$4,442,636.53
TOTAL		\$0.00	\$4,119,164.78	-\$1,706.45	\$4,442,636.53
NON-REVENUE SOURCE		\$0.00	\$4,119,164.78	-\$1,669.67	\$4,442,673.31
FUND TOTAL		\$1,786,092.05	\$6,397,556.96	\$1,563,053.41	\$6,571,152.08

CLINTON PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026		BUDGET YEAR 2026 - 2027	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
BUILDING FUND					
LOCAL SOURCES					
7-21-000-1110-000-050	AD VAL TX LV (CUR YR	\$0.00	\$11,373.46	\$0.00	\$0.00
7-21-000-1120-000-050	AD VAL TX LV (PRIOR)	\$3,741.39	\$4,101.10	\$1,734.34	\$4,250.18
7-21-000-1130-000-050	REVENUE IN LIEU OF TAXES	\$0.00	\$0.12	\$0.00	\$0.12
7-21-000-1310-000-050	INTEREST EARNINGS	\$6,523.33	\$12,978.73	\$0.00	\$0.00
7-21-000-1610-000-050	DONATION	\$0.00	\$3,667.00	\$0.00	\$0.00
	TOTAL	\$10,264.72	\$32,120.41	\$1,734.34	\$4,250.30
STATE SOURCES					
7-21-000-3160-000-050	Farm Implemens	\$0.00	\$0.00	\$44.85	\$73.06
7-21-318-3435-000-050	REDBUD	\$0.00	\$0.00	\$0.00	\$0.00
7-21-000-3620-000-050	STATE LAND REIMBRSEMENT	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$0.00	\$0.00	\$44.85	\$73.06
	REVENUE SOURCE TOTAL	\$10,264.72	\$32,120.41	\$1,779.19	\$4,323.36
BALANCE SHEET					
7-21-000-6110-000-050	CASH FORWARD	\$0.00	\$2,391,320.09	\$0.00	\$2,109,322.76
	TOTAL	\$0.00	\$2,391,320.09	\$0.00	\$2,109,322.76
	NON-REVENUE SOURCE	\$0.00	\$2,391,320.09	\$0.00	\$2,109,322.76
	FUND TOTAL	\$10,264.72	\$2,423,440.50	\$1,779.19	\$2,113,646.12

CLINTON PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026		BUDGET YEAR 2026 - 2027	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
CHILD NUTRITION					
LOCAL SOURCES					
7-22-000-1310-700-050	INTEREST EARNINGS	\$2,278.19	\$4,552.19	\$0.00	\$0.00
7-22-000-1730-700-050	ADULT MEALS	\$0.00	\$20.00	\$0.00	\$0.00
7-22-200-1730-700-050	Adult Meals	\$0.00	\$0.00	\$0.00	\$17.00
7-22-000-1790-700-050	OTHER DISTRICT CN	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$2,278.19	\$4,572.19	\$0.00	\$17.00
STATE SOURCES					
7-22-332-3250-700-050	SUPPORT IN LIEU OF	\$13,105.38	\$13,105.38	\$0.00	\$0.00
7-22-385-3720-700-050	State Matching	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$13,105.38	\$13,105.38	\$0.00	\$0.00
FEDERAL SOURCES					
7-22-763-4710-700-050	NATL SCHOOL LUNCH	\$0.00	\$0.00	\$0.00	\$0.00
7-22-764-4720-700-050	SCH BREAKFAST PROG	\$0.00	\$0.00	\$0.00	\$0.00
7-22-766-4740-700-050	Summer Food Program	\$92,293.90	\$227,702.07	\$118,658.99	\$290,275.47
7-22-761-4750-700-050	Part A, Immigrant Education Ac	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$92,293.90	\$227,702.07	\$118,658.99	\$290,275.47
	REVENUE SOURCE TOTAL	\$107,677.47	\$245,379.64	\$118,658.99	\$290,292.47
NON-REVENUE RECEIPTS					
7-22-000-5160-700-050	ACTIVITY FUND REIMB	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$0.00	\$0.00	\$0.00	\$0.00
BALANCE SHEET					
7-22-000-6110-700-050	Cash Forward	\$0.00	\$697,958.54	\$0.00	\$532,586.89
	TOTAL	\$0.00	\$697,958.54	\$0.00	\$532,586.89
	NON-REVENUE SOURCE	\$0.00	\$697,958.54	\$0.00	\$532,586.89
	FUND TOTAL	\$107,677.47	\$943,338.18	\$118,658.99	\$822,879.36

CLINTON PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026		BUDGET YEAR 2026 - 2027	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
BOND FUND					
LOCAL SOURCES					
7-31-000-1310-000-050	INTEREST EARNINGS	\$5,695.94	\$11,377.31	\$0.00	\$0.00
TOTAL		\$5,695.94	\$11,377.31	\$0.00	\$0.00
REVENUE SOURCE TOTAL		\$5,695.94	\$11,377.31	\$0.00	\$0.00
NON-REVENUE RECEIPTS					
7-31-000-5112-000-050	PROCEEDS OF SALE OF BONDS	\$0.00	\$1,911,000.00	\$0.00	\$2,709,700.00
TOTAL		\$0.00	\$1,911,000.00	\$0.00	\$2,709,700.00
BALANCE SHEET					
7-31-000-6110-000-050	Cash Forward	\$0.00	\$113,701.87	\$0.00	\$183,060.10
TOTAL		\$0.00	\$113,701.87	\$0.00	\$183,060.10
NON-REVENUE SOURCE		\$0.00	\$2,024,701.87	\$0.00	\$2,892,760.10
FUND TOTAL		\$5,695.94	\$2,036,079.18	\$0.00	\$2,892,760.10

CLINTON PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026		BUDGET YEAR 2026 - 2027	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
BOND FUND FOR FY25					
LOCAL SOURCES					
7-32-000-1310-000-050	INTEREST	\$3,134.72	\$7,371.62	\$0.00	\$0.00
TOTAL		\$3,134.72	\$7,371.62	\$0.00	\$0.00
REVENUE SOURCE TOTAL		\$3,134.72	\$7,371.62	\$0.00	\$0.00
BALANCE SHEET					
7-32-000-6110-000-050	CARRYOVER	\$0.00	\$1,562,119.44	\$0.00	\$928,996.71
TOTAL		\$0.00	\$1,562,119.44	\$0.00	\$928,996.71
NON-REVENUE SOURCE		\$0.00	\$1,562,119.44	\$0.00	\$928,996.71
FUND TOTAL		\$3,134.72	\$1,569,491.06	\$0.00	\$928,996.71

CLINTON PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026		BUDGET YEAR 2026 - 2027	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
SINKING FUND					
LOCAL SOURCES					
7-41-000-1110-000-050	AD VAL TX LV (CUR YR	\$0.00	\$78,904.75	\$0.00	\$0.00
7-41-000-1120-000-050	AD VAL TX LV (PRIOR)	\$25,193.88	\$27,055.75	\$11,245.41	\$26,351.49
7-41-000-1130-000-050	REVENUE IN LIEU OF TAXES	\$0.00	\$0.81	\$0.00	\$0.80
7-41-000-1310-000-050	INTEREST EARNINGS	\$806.00	\$1,289.29	\$0.00	\$0.00
7-41-000-1340-000-050	accrued int. on bonds	\$0.00	\$1,838.96	\$0.00	\$7,661.35
TOTAL		\$25,999.88	\$109,089.56	\$11,245.41	\$34,013.64
STATE SOURCES					
7-41-000-3160-000-050	Farm Implemens	\$0.00	\$0.00	\$288.88	\$470.57
7-41-000-3620-000-050	STATE LAND REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$288.88	\$470.57
REVENUE SOURCE TOTAL		\$25,999.88	\$109,089.56	\$11,534.29	\$34,484.21
NON-REVENUE RECEIPTS					
7-41-000-5111-000-050	PREMIUM ON BONDS SOLD	\$0.00	\$3,607.50	\$0.00	\$359.45
TOTAL		\$0.00	\$3,607.50	\$0.00	\$359.45
BALANCE SHEET					
7-41-000-6110-000-050	CASH FORWARD	\$0.00	\$178,202.41	\$0.00	\$263,227.02
TOTAL		\$0.00	\$178,202.41	\$0.00	\$263,227.02
NON-REVENUE SOURCE		\$0.00	\$181,809.91	\$0.00	\$263,586.47
FUND TOTAL		\$25,999.88	\$290,899.47	\$11,534.29	\$298,070.68

Supplementary Information:

Receipt Register – Current Month – All
& Detail Revenue Analysis

CLINTON PUBLIC SCHOOLS

Receipt Register - Current Month - All

Rcpt #	Date	Received From	Account #	Account Name	Amount
27	8/6/26	OK State Dept. of Ed.	7-11-799-4310-000-050	IDEA B FLOW THRU PRYR	\$2,855.53
28	8/6/26	OK State Dept. of Ed	7-11-799-4310-000-050	IDEA B FLOW THRU PRYR	\$1,641.95
29	8/6/26	OK State Dept. of Ed	7-11-799-4281-000-050	TITLE III-EMERGENCY	\$9,541.77
30	8/6/26	OK State Dept. of Ed	7-11-799-3438-000-050	Teacher Empowerment	\$142,500.00
31	8/6/26	Service OK	7-11-000-3120-000-050	MOTOR VEH COLLECTION	\$78,275.17
40	8/6/26	Custer County Clerk	7-21-000-1120-000-050	AD VAL TX LV (PRIOR)	\$1,594.61
40	8/6/26	Custer County Clerk	7-21-000-3160-000-050	Farm Implemens	\$44.85
40	8/6/26	Custer County Clerk	7-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$11,156.08
40	8/6/26	Custer County Clerk	7-11-000-1350-000-050	INTEREST ON TAXES	\$51.08
40	8/6/26	Custer County Clerk	7-11-000-2200-000-050	COUNTY APPORTN (MTG)	\$4,757.55
40	8/6/26	Custer County Clerk	7-11-000-3150-000-050	VEHICLE TAX STAMP	\$509.20
40	8/6/26	Custer County Clerk	7-11-000-3160-000-050	Farm Implemens	\$313.79
40	8/6/26	Custer County Clerk	7-41-000-1120-000-050	AD VAL TX LV (PRIOR)	\$10,345.46
40	8/6/26	Custer County Clerk	7-41-000-3160-000-050	Farm Implemens	\$288.88
40	8/6/26	Custer County Clerk	7-11-000-2100-000-050	COUNTY 4 MILL AD VAL	\$1,105.20
41	8/10/26	Washita County Clerk	7-21-000-1120-000-050	AD VAL TX LV (PRIOR)	\$139.73
41	8/10/26	Washita County Clerk	7-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$978.95
41	8/10/26	Washita County Clerk	7-11-000-1350-000-050	INTEREST ON TAXES	\$0.25
41	8/10/26	Washita County Clerk	7-41-000-1120-000-050	AD VAL TX LV (PRIOR)	\$899.95
32	8/11/26	OK Tax Commission	7-11-000-3110-000-050	GROSS PRODUCTION TAX	\$77,661.46
32	8/11/26	OK Tax Commission	7-11-000-3130-000-050	R.E.A. TAX	\$10,482.49
33	8/12/26	OK State Dept. of Ed	7-11-799-4271-000-050	TITLE II TEACHER/	\$32,076.73
34	8/13/26	OK State Dept. of Ed	7-11-333-3420-000-050	PURCHASE OF TEXT BOOKS	\$120,073.08
34	8/13/26	OK State Dept. of Ed	7-11-000-3210-000-050	FNDTN & SAL INC AID	\$792,637.36
34	8/13/26	OK State Dept. of Ed	7-11-332-3250-000-050	SUPPORT SALARY IN LIEU	\$6,760.55
34	8/13/26	OK State Dept. of Ed	7-11-335-3250-000-050	Support Health Allowance	\$86,282.28
34	8/13/26	OK State Dept. of Ed	7-11-331-3250-000-050	SALARY IN LIEU OF INS	\$903.44
34	8/13/26	OK State Dept. of Ed	7-11-334-3250-000-050	Certified Health Allowance	\$110,716.20
42	8/13/26	Glenn Yandell	7-11-000-1440-000-050	SALES OF EQUIP, SERVICES	\$100.00
35	8/17/26	OK State Dept. of Ed	7-11-799-4480-000-050	HOMELESS CHILDREN &	\$20,242.74
38	8/18/26	Arvest Card	7-11-000-1590-000-050	MISC REIMBURSEMENTS	\$308.29
36	8/20/26	State School Land Earnings	7-11-000-3140-000-050	ST SCH LAND EARNINGS	\$23,077.57
43	8/20/26	AirBNB	7-11-000-5600-000-050	Correcting Entry	\$36.78
44	8/20/26	Clinton Public School	7-11-000-1440-000-050	SALES OF EQUIP, SERVICES	\$450.00
37	8/21/26	OK State Dept. of Ed	7-22-766-4740-700-050	Summer Food Program	\$118,658.99
39	8/31/26	Bank Interest	7-11-000-1310-000-050	INTEREST EARNINGS	\$29,264.37
Total:					\$1,696,732.33

CLINTON PUBLIC SCHOOLS
DETAIL REVENUE ANALYSIS

ACCOUNT #	REVENUE SOURCE	ESTIMATED AMOUNT	PREVIOUS RECEIVED	CURRENT RECEIVED	RECEIPT NUMBER	DATE	TOTAL RECEIVED
GENERAL FUND							
7-11-000-1110-000-050	AD VAL TX LV (CUR YR	\$0.00	\$0.00				\$0.00
7-11-000-1120-000-050	AD VAL TX LV (PRIOR) Custer County Clerk Washita County Clerk	\$0.00	\$17,604.88	\$11,156.08 \$978.95	40 41	08/06/2026 08/10/2026	
	SOURCE TOTAL	\$0.00	\$17,604.88	\$12,135.03			\$29,739.91
7-11-000-1130-000-050	REVENUE IN LIEU OF TAXES	\$0.00	\$0.87				\$0.87
7-11-000-1310-000-050	INTEREST EARNINGS Bank Interest	\$0.00	\$27,848.33	\$29,264.37	39	08/31/2026	
	SOURCE TOTAL	\$0.00	\$27,848.33	\$29,264.37			\$57,112.70
7-11-000-1350-000-050	INTEREST ON TAXES Custer County Clerk Washita County Clerk	\$0.00	\$229.75	\$51.08 \$0.25	40 41	08/06/2026 08/10/2026	
	SOURCE TOTAL	\$0.00	\$229.75	\$51.33			\$281.08
7-11-000-1390-000-050	INTEREST ON EARNINGS	\$0.00	\$0.00				\$0.00
7-11-000-1410-000-050	RENTAL OF SCHOOL PROPERTY	\$0.00	\$0.00				\$0.00
7-11-000-1440-000-050	SALES OF EQUIP, SERVICES & MAT Glenn Yandell Clinton Public School	\$0.00	\$100.00	\$100.00 \$450.00	42 44	08/13/2026 08/20/2026	
	SOURCE TOTAL	\$0.00	\$100.00	\$550.00			\$650.00

CLINTON PUBLIC SCHOOLS
DETAIL REVENUE ANALYSIS

ACCOUNT #	REVENUE SOURCE	ESTIMATED AMOUNT	PREVIOUS RECEIVED	CURRENT RECEIVED	RECEIPT NUMBER	DATE	TOTAL RECEIVED
7-11-000-1510-000-050	LOSS INSURANCE RECOVERIES	\$0.00	\$0.00				
7-11-000-1590-000-050	MISC REIMBURSEMENTS Arvest Card	\$0.00	\$0.00	\$308.29	38	08/18/2026	\$0.00
	SOURCE TOTAL	\$0.00	\$0.00	\$308.29			\$308.29
7-11-000-1610-000-050	DONATIONS FROM PRIVATE	\$0.00	\$0.00				
7-11-000-1650-000-050	DISTRICT CONTRACTS	\$0.00	\$0.00				\$0.00
7-11-000-1660-000-050	MIN RYLTS & LSE REV	\$0.00	\$73.61				\$0.00
7-11-000-1680-000-050	Prior Year Refund	\$0.00	\$125.00				\$73.61
7-11-000-1690-000-050	MISC REVENUE FROM DISTRICT	\$0.00	\$345.88				\$125.00
7-11-000-2100-000-050	COUNTY 4 MILL AD VAL Custer County Clerk	\$0.00	\$1,938.98	\$1,105.20	40	08/06/2026	\$345.88
	SOURCE TOTAL	\$0.00	\$1,938.98	\$1,105.20			\$3,044.18
7-11-000-2200-000-050	COUNTY APPORTN (MTG) Custer County Clerk	\$0.00	\$6,361.93	\$4,757.55	40	08/06/2026	
	SOURCE TOTAL	\$0.00	\$6,361.93	\$4,757.55			\$11,119.48
7-11-000-3110-000-050	GROSS PRODUCTION TAX OK Tax Commission	\$0.00	\$81,176.16	\$77,661.46	32	08/11/2026	
	SOURCE TOTAL	\$0.00	\$81,176.16	\$77,661.46			\$158,837.62
7-11-000-3120-000-050	MOTOR VEH COLLECTION Service OK	\$0.00	\$26,101.70	\$78,275.17	31	08/06/2026	

CLINTON PUBLIC SCHOOLS
DETAIL REVENUE ANALYSIS

ACCOUNT #	REVENUE SOURCE	ESTIMATED AMOUNT	PREVIOUS RECEIVED	CURRENT RECEIVED	RECEIPT NUMBER	DATE	TOTAL RECEIVED
	SOURCE TOTAL	\$0.00	\$26,101.70	\$78,275.17			\$104,376.87
7-11-000-3130-000-050	R.E.A. TAX OK Tax Commission	\$0.00	\$9,363.77	\$10,482.49	32	08/11/2026	
	SOURCE TOTAL	\$0.00	\$9,363.77	\$10,482.49			\$19,846.26
7-11-000-3140-000-050	ST SCH LAND EARNINGS State School Land Earnings	\$0.00	\$34,544.42	\$23,077.57	36	08/20/2026	
	SOURCE TOTAL	\$0.00	\$34,544.42	\$23,077.57			\$57,621.99
7-11-000-3150-000-050	VEHICLE TAX STAMP Custer County Clerk	\$0.00	\$116.34	\$509.20	40	08/06/2026	
	SOURCE TOTAL	\$0.00	\$116.34	\$509.20			\$625.54
7-11-000-3160-000-050	Farm Implements Custer County Clerk	\$0.00	\$197.36	\$313.79	40	08/06/2026	
	SOURCE TOTAL	\$0.00	\$197.36	\$313.79			\$511.15
7-11-000-3210-000-050	FNDTN & SAL INC AID OK State Dept. of Ed	\$0.00	\$0.00	\$792,637.36	34	08/13/2026	
	SOURCE TOTAL	\$0.00	\$0.00	\$792,637.36			\$792,637.36
7-11-331-3250-000-050	SALARY IN LIEU OF INS OK State Dept. of Ed	\$0.00	\$0.00	\$903.44	34	08/13/2026	
	SOURCE TOTAL	\$0.00	\$0.00	\$903.44			\$903.44
7-11-332-3250-000-050	SUPPORT SALARY IN LIEU OF INS OK State Dept. of Ed	\$0.00	\$0.00	\$6,760.55	34	08/13/2026	

CLINTON PUBLIC SCHOOLS
DETAIL REVENUE ANALYSIS

ACCOUNT #	REVENUE SOURCE	ESTIMATED AMOUNT	PREVIOUS RECEIVED	CURRENT RECEIVED	RECEIPT NUMBER	DATE	TOTAL RECEIVED
	SOURCE TOTAL	\$0.00	\$0.00	\$6,760.55			\$6,760.55
7-11-334-3250-000-050	Certified Health Allowance OK State Dept. of Ed	\$0.00	\$0.00	\$110,716.20	34	08/13/2026	
	SOURCE TOTAL	\$0.00	\$0.00	\$110,716.20			\$110,716.20
7-11-335-3250-000-050	Support Health Allowance OK State Dept. of Ed	\$0.00	\$0.00	\$86,282.28	34	08/13/2026	
	SOURCE TOTAL	\$0.00	\$0.00	\$86,282.28			\$86,282.28
7-11-000-3310-000-050	ALT HIGH CHALLENGE ED	\$0.00	\$0.00				\$0.00
7-11-312-3412-000-050	NAT BOARD CERT BONUS	\$0.00	\$0.00				\$0.00
7-11-305-3413-000-050	INSPIRED TO TEACH	\$0.00	\$8,000.00				\$8,000.00
7-11-311-3414-000-050	OKLHAOMA PAID STIPENDS	\$0.00	\$0.00				\$0.00
7-11-367-3415-000-050	READING SUFFICIENCY ACT	\$0.00	\$0.00				\$0.00
7-11-333-3420-000-050	PURCHASE OF TEXT BOOKS OK State Dept. of Ed	\$0.00	\$0.00	\$120,073.08	34	08/13/2026	
	SOURCE TOTAL	\$0.00	\$0.00	\$120,073.08			\$120,073.08
7-11-318-3435-000-050	REDBUD	\$0.00	\$0.00				\$0.00
7-11-376-3436-000-050	SCHOOL RESOURCE OFFICER	\$0.00	\$0.00				\$0.00
7-11-377-3437-000-050	PAID MATERNITY LEAVE	\$0.00	\$0.00				\$0.00
7-11-799-3438-000-050	Teacher Empowerment OK State Dept. of Ed	\$0.00	\$0.00	\$142,500.00	30	08/06/2026	

CLINTON PUBLIC SCHOOLS
DETAIL REVENUE ANALYSIS

ACCOUNT #	REVENUE SOURCE	ESTIMATED AMOUNT	PREVIOUS RECEIVED	CURRENT RECEIVED	RECEIPT NUMBER	DATE	TOTAL RECEIVED
	SOURCE TOTAL	\$0.00	\$0.00	\$142,500.00			\$142,500.00
7-11-317-3440-000-050	DRIVRES EDUCATION	\$0.00	\$0.00				\$0.00
7-11-000-3620-000-050	STATE LAND REIMBURSE	\$0.00	\$0.00				\$0.00
7-11-052-3620-000-050	Dept. of Human Services	\$0.00	\$0.00				\$0.00
7-11-056-3620-000-050	Dept. of Human Services	\$0.00	\$0.00				\$0.00
7-11-000-3630-000-050	DEPT OF HUMAN SERVICES	\$0.00	\$0.00				\$0.00
7-11-056-3630-000-050	Dept. of Human Services	\$0.00	\$9,981.22				\$0.00
7-11-000-3690-000-050	OTHER MISC SOURCES	\$0.00	\$0.00				\$9,981.22
7-11-411-3811-000-050	COMPR HS VO SAL REIM	\$0.00	\$0.00				\$0.00
7-11-412-3812-000-050	VOCATIONAL PROG ASST GRANT	\$0.00	\$0.00				\$0.00
7-11-487-3857-000-050	JOBS FOR AMERICAN GRADS (JAG)	\$0.00	\$4,583.33				\$0.00
7-11-591-4130-000-050	IMPACT AID	\$0.00	\$0.00				\$4,583.33
7-11-561-4140-000-050	TITLE VII INDIAN EDUCATION	\$0.00	\$48,498.36				\$0.00
7-11-799-4140-000-050	Added by ADPC automatically	\$0.00	\$0.00				\$48,498.36
7-11-511-4210-000-050	TITLE I ACT,BASIC PG	\$0.00	\$0.00				\$0.00
7-11-799-4210-000-050	TITLE I PART A	\$0.00	\$99,429.92				\$0.00
7-11-541-4271-000-050	TIT II PRT A-TRAIN	\$0.00	\$0.00				\$99,429.92
							\$0.00

CLINTON PUBLIC SCHOOLS
DETAIL REVENUE ANALYSIS

ACCOUNT #	REVENUE SOURCE	ESTIMATED AMOUNT	PREVIOUS RECEIVED	CURRENT RECEIVED	RECEIPT NUMBER	DATE	TOTAL RECEIVED
7-11-799-4271-000-050	TITLE II TEACHER/ PRINCIPAL TR OK State Dept. of Ed	\$0.00	\$0.00	\$32,076.73	33	08/12/2026	
	SOURCE TOTAL	\$0.00	\$0.00	\$32,076.73			\$32,076.73
7-11-571-4281-000-050	Part A, Immigrant Education Ac	\$0.00	\$0.00				\$0.00
7-11-572-4281-000-050	TITLE III A ENGLISH LANG ACQ	\$0.00	\$0.00				\$0.00
7-11-799-4281-000-050	TITLE III-EMERGENCY IMMIGRANT OK State Dept. of Ed	\$0.00	\$0.00	\$9,541.77	29	08/06/2026	
	SOURCE TOTAL	\$0.00	\$0.00	\$9,541.77			\$9,541.77
7-11-621-4310-000-050	IDEA PL 105-17	\$0.00	\$0.00				\$0.00
7-11-799-4310-000-050	IDEA B FLOW THRU PRYR OK State Dept. of Ed. OK State Dept. of Ed	\$0.00	\$60,090.74	\$2,855.53 \$1,641.95	27 28	08/06/2026 08/06/2026	
	SOURCE TOTAL	\$0.00	\$60,090.74	\$4,497.48			\$64,588.22
7-11-641-4340-000-050	PRESCHOOL	\$0.00	\$0.00				\$0.00
7-11-799-4340-000-050	PRESCHOOL	\$0.00	\$1,164.48				\$1,164.48
7-11-000-4442-000-050	TITLE IV	\$0.00	\$0.00				\$0.00
7-11-553-4443-000-050	ARP HOMELESS II LEAS	\$0.00	\$0.00				\$0.00
7-11-799-4443-000-050	ARP HOMELESS II LEAs	\$0.00	\$58,645.01				\$58,645.01
7-11-587-4470-000-050	TITLE V RURAL AND LOW INCOME	\$0.00	\$0.00				\$0.00
7-11-799-4470-000-050	Title VI PT B1	\$0.00	\$15,630.05				

CLINTON PUBLIC SCHOOLS
DETAIL REVENUE ANALYSIS

ACCOUNT #	REVENUE SOURCE	ESTIMATED AMOUNT	PREVIOUS RECEIVED	CURRENT RECEIVED	RECEIPT NUMBER	DATE	TOTAL RECEIVED
7-11-596-4480-000-050	HOMELESS CHILDREN & YOUTH	\$0.00	\$0.00				\$15,630.05
7-11-796-4480-000-050	Homeless Children & Youth	\$0.00	\$0.00				\$0.00
7-11-799-4480-000-050	HOMELESS CHILDREN & YOUTH 700 OK State Dept. of Ed	\$0.00	\$1,117.56	\$20,242.74	35	08/17/2026	\$0.00
	SOURCE TOTAL	\$0.00	\$1,117.56	\$20,242.74			\$21,360.30
7-11-771-4689-000-050	OTHER MISC SOURCES OF REVENUE	\$0.00	\$42,386.84				\$42,386.84
7-11-421-4821-000-050	Carl D. Perkins Vocational and	\$0.00	\$8,099.20				\$8,099.20
7-11-799-4821-000-050	TITLE III A ENGLISH LANGUAGE	\$0.00	\$0.00				\$0.00
7-11-452-4852-000-050	TANF	\$0.00	\$0.00				\$0.00
7-11-000-5160-000-050	ACTIVITY FUND REIMBURSEMENT	\$0.00	\$0.00				\$0.00
7-11-000-5600-000-050	Correcting Entry AirBNB	\$0.00	\$0.00	\$36.78	43	08/20/2026	\$0.00
	SOURCE TOTAL	\$0.00	\$0.00	\$36.78			\$36.78
7-11-000-6110-000-050	CASH FORWARD Correction to Carryover Reverse Entry By Donna	\$0.00	\$4,444,342.98	-\$860.00 -\$846.45	ADJUST ADJUST	07/01/2026 08/01/2026	\$4,442,636.53
	SOURCE TOTAL	\$0.00	\$4,444,342.98	-\$1,706.45			\$4,442,636.53
	FUND TOTAL	\$0.00	\$5,008,098.67	\$1,563,053.41			\$6,571,152.08

CLINTON PUBLIC SCHOOLS
DETAIL REVENUE ANALYSIS

ACCOUNT #	REVENUE SOURCE	ESTIMATED AMOUNT	PREVIOUS RECEIVED	CURRENT RECEIVED	RECEIPT NUMBER	DATE	TOTAL RECEIVED
BUILDING FUND							
7-21-000-1110-000-050	AD VAL TX LV (CUR YR	\$0.00	\$0.00				\$0.00
7-21-000-1120-000-050	AD VAL TX LV (PRIOR) Custer County Clerk Washita County Clerk	\$0.00	\$2,515.84	\$1,594.61 \$139.73	40 41	08/06/2026 08/10/2026	
	SOURCE TOTAL	\$0.00	\$2,515.84	\$1,734.34			\$4,250.18
7-21-000-1130-000-050	REVENUE IN LIEU OF TAXES	\$0.00	\$0.12				\$0.12
7-21-000-1310-000-050	INTEREST EARNINGS	\$0.00	\$0.00				\$0.00
7-21-000-1610-000-050	DONATION	\$0.00	\$0.00				\$0.00
7-21-000-3160-000-050	Farm Implements Custer County Clerk	\$0.00	\$28.21	\$44.85	40	08/06/2026	
	SOURCE TOTAL	\$0.00	\$28.21	\$44.85			\$73.06
7-21-318-3435-000-050	REDBUD	\$0.00	\$0.00				\$0.00
7-21-000-3620-000-050	STATE LAND REIMBURSEMENT	\$0.00	\$0.00				\$0.00
7-21-000-6110-000-050	CASH FORWARD	\$0.00	\$2,109,322.76				\$2,109,322.76
	FUND TOTAL	\$0.00	\$2,111,866.93	\$1,779.19			\$2,113,646.12

CLINTON PUBLIC SCHOOLS
DETAIL REVENUE ANALYSIS

ACCOUNT #	REVENUE SOURCE	ESTIMATED AMOUNT	PREVIOUS RECEIVED	CURRENT RECEIVED	RECEIPT NUMBER	DATE	TOTAL RECEIVED
CHILD NUTRITION							
7-22-000-1310-700-050	INTEREST EARNINGS	\$0.00	\$0.00				\$0.00
7-22-000-1730-700-050	ADULT MEALS	\$0.00	\$0.00				\$0.00
7-22-200-1730-700-050	Adult Meals	\$0.00	\$17.00				\$17.00
7-22-000-1790-700-050	OTHER DISTRICT CN	\$0.00	\$0.00				\$0.00
7-22-332-3250-700-050	SUPPORT IN LIEU OF INSURANCE	\$0.00	\$0.00				\$0.00
7-22-385-3720-700-050	State Matching	\$0.00	\$0.00				\$0.00
7-22-763-4710-700-050	NATL SCHOOL LUNCH	\$0.00	\$0.00				\$0.00
7-22-764-4720-700-050	SCH BREAKFAST PROG	\$0.00	\$0.00				\$0.00
7-22-766-4740-700-050	Summer Food Program OK State Dept. of Ed	\$0.00	\$171,616.48	\$118,658.99	37	08/21/2026	\$0.00
	SOURCE TOTAL	\$0.00	\$171,616.48	\$118,658.99			\$290,275.47
7-22-761-4750-700-050	Part A, Immigrant Education Ac	\$0.00	\$0.00				\$0.00
7-22-000-5160-700-050	ACTIVITY FUND REIMB	\$0.00	\$0.00				\$0.00
7-22-000-6110-700-050	Cash Forward	\$0.00	\$532,586.89				\$532,586.89
	FUND TOTAL	\$0.00	\$704,220.37	\$118,658.99			\$822,879.36

CLINTON PUBLIC SCHOOLS
DETAIL REVENUE ANALYSIS

ACCOUNT #	REVENUE SOURCE	ESTIMATED AMOUNT	PREVIOUS RECEIVED	CURRENT RECEIVED	RECEIPT NUMBER	DATE	TOTAL RECEIVED
BOND FUND							
7-31-000-1310-000-050	INTEREST EARNINGS	\$0.00	\$0.00				\$0.00
7-31-000-5112-000-050	PROCEEDS OF SALE OF BONDS	\$0.00	\$2,709,700.00				\$2,709,700.00
7-31-000-6110-000-050	Cash Forward	\$0.00	\$183,060.10				\$183,060.10
		=====	=====	=====			=====
	FUND TOTAL	\$0.00	\$2,892,760.10	\$0.00			\$2,892,760.10

CLINTON PUBLIC SCHOOLS
DETAIL REVENUE ANALYSIS

ACCOUNT #	REVENUE SOURCE	ESTIMATED AMOUNT	PREVIOUS RECEIVED	CURRENT RECEIVED	RECEIPT NUMBER	DATE	TOTAL RECEIVED
BOND FUND FOR FY25							
7-32-000-1310-000-050	INTEREST	\$0.00	\$0.00				\$0.00
7-32-000-6110-000-050	CARRYOVER	\$0.00	\$928,996.71				\$928,996.71
		=====	=====	=====			=====
	FUND TOTAL	\$0.00	\$928,996.71	\$0.00			\$928,996.71

CLINTON PUBLIC SCHOOLS
DETAIL REVENUE ANALYSIS

ACCOUNT #	REVENUE SOURCE	ESTIMATED AMOUNT	PREVIOUS RECEIVED	CURRENT RECEIVED	RECEIPT NUMBER	DATE	TOTAL RECEIVED
SINKING FUND							
7-41-000-1110-000-050	AD VAL TX LV (CUR YR	\$0.00	\$0.00				\$0.00
7-41-000-1120-000-050	AD VAL TX LV (PRIOR) Custer County Clerk Washita County Clerk	\$0.00	\$15,106.08	\$10,345.46 \$899.95	40 41	08/06/2026 08/10/2026	
	SOURCE TOTAL	\$0.00	\$15,106.08	\$11,245.41			\$26,351.49
7-41-000-1130-000-050	REVENUE IN LIEU OF TAXES	\$0.00	\$0.80				\$0.80
7-41-000-1310-000-050	INTEREST EARNINGS	\$0.00	\$0.00				\$0.00
7-41-000-1340-000-050	accrued int. on bonds	\$0.00	\$7,661.35				\$7,661.35
7-41-000-3160-000-050	Farm Implements Custer County Clerk	\$0.00	\$181.69	\$288.88	40	08/06/2026	
	SOURCE TOTAL	\$0.00	\$181.69	\$288.88			\$470.57
7-41-000-3620-000-050	STATE LAND REIMBURSEMENT	\$0.00	\$0.00				\$0.00
7-41-000-5111-000-050	PREMIUM ON BONDS SOLD	\$0.00	\$359.45				\$359.45
7-41-000-6110-000-050	CASH FORWARD	\$0.00	\$263,227.02				\$263,227.02
	FUND TOTAL	\$0.00	\$286,536.39	\$11,534.29			\$298,070.68

BOE Newsletter September 2026



CMS MISSION:

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



photo by T.McCullough

“

CMS VISION

"Empowering every student to achieve excellence through a dedicated staff, supportive community, and a culture of high expectations, collaboration, and lifelong learning."



“

CMS VALUES

"At CMS, we value respect, responsibility, and resilience. We are committed to academic excellence, personal growth, and fostering a safe and inclusive environment where students, staff, and families work together to support every learner's success."

**From Mr. Ray****CLINTON**
MIDDLE SCHOOL***Message From Mr. Ray:***

School is off to a great start. We have many things that are going on right now at CMS! Softball, Cheer, Volleyball, and Football are doing a great job in their sports. We are taking our Pre-ACT with our 8th graders and look forward to gathering the data and having conversations with our students and staff on how we can help them be successful when it comes to scoring higher on the ACT. Our PLC groups with our teachers are doing great. Our teachers are working extremely hard and working very intentionally to ensure that our students receive everything they need to be successful in their classrooms. Please feel free to come check out all the great things going on at CMS!

Thank you.



Student Achievement

ELA Team

6th Grade Science Team

Highlight from our ELA team.....students are STAR tested and have taken the beginning-of-the-year grammar, writing, and literature tests.

Grammar, writing, and literature concepts are being taught together this year. Our pacing guide is completed, and we are rolling along.

7th and 8th Science Team

Science Team is working to inspire curiosity and a love of learning in our students. We are working on using hands - on investigations and real-world connections to create opportunities for students to ask questions and think critically.

6th Grade Science Team

Students have been diving into our cells unit and learning how cell theory explains that all living things are made of cells. Through hands-on activities, discussions, and collaborative challenges, students have been exploring plant and animal cells and the important jobs each cell part performs. It has been exciting to see students make connections, use new science vocabulary, and grow more confident in explaining what they've learned.

6th Grade Social Studies Team

Students are learning how to use **cardinal directions (north, south, east, west)** and **intermediate directions (northeast, northwest, southeast, southwest)** to navigate maps and describe locations.

From navigating with a compass rose to locating continents and oceans, our geographers are learning that **knowing where you are—and where you're going—is an important part of understanding our world!**



Curriculum and Instruction

Mr. Hayes' Tech Ed

Students in Mr. Hayes' class at Clinton Middle School put their creativity to work designing and making their own name plates.



Mrs. Duerksen's Music Class

6th Grade General Music, students are using dominoes to strengthen their understanding of reading and writing rhythms.



Ms. Malloy's Art Classes





English Team

Ms. Anderson, Mrs. Millspaugh,
Ms.Nail, Mrs.Baker, Ms. Donley,
Mrs. Elder, Mrs. Spieker, and
Ms.Donley



Math Team

Mrs. Peterson, Mrs.Ferrell,
Mr.Luna, Mrs. Norman, and
Mrs.Kerr



Social Studies Team

Mr. Gordan, Mrs. Mosqueda,
Mr.Blundell, and Mr.Lee



Science Team

Ms. Jones, Ms.Bare, Mrs. Evans,
Mrs. Shackelford, and Mrs.Loney



Resource Team

Mrs. Barrientos, Mrs. Butterfield,
Mrs.Ray, Mrs. Beloat, Mrs, Heard,
Mrs.Marshall



6th Grade Team

Mrs. Baker, Ms.Bare, Mrs.Ferrell,
Ms.Jones, Mr.Lee, Ms.Nail, and
Mrs.Peterson



Library Team and Discretionary Team

Mrs.Hernandez, Mrs.Cabaniss,
Mrs. Lindsey, Mrs.Williams and
Mr.Manhart



Multilingual Studies,

Mrs. Aguinaga and Mrs.
Hernandez,



Office Team

Miss Espinosa, Mrs. Esparza, Mrs.
Soto, Mrs. Starnes, and
Mrs. Fanshier



Custodian Team

Mrs. Fernandez, Mrs. Rivera,
Mrs. Torres, Mrs. Amaya



Cafeteria Team

Sarah Bonnewell, Scarlett Scheib,
Jinny Florer, Maria Gonzalez and
Leslie Lewis



Ag, Art, Band, Choir, PE, Shop, GT, and Tech Ed Team

Mrs.Tarkington, Mrs. Manhart,
Mrs.Torres, Mrs. Duerkson, Mrs.
Malloy, Mr. Hayes, Ms.House, Mr.
Granger, Mr. Harland, Mr. Strahorn
and Tonya Gaunt



Counseling Team

Mrs.Nix and Mr.Fowler



Administration Team

Mr. Ray and Mr.Wheeler





Personnel



Community Engagement



All In, All Together



Upcoming Events

CLINTON
MIDDLE SCHOOL

**Oct. 1 and Oct. 5 Parent/Teacher
Conference**

Oct. 2 CMS Pic Day

Week of September 14-19

- Monday, 9/14- 7th/8th Volleyball vs Elk City
- Tuesday, 9/15- CHS Softball vs Bethany
- Tuesday, 9/15- CHS Softball vs Bethany
- Thursday, 9/17- 7th/8th/JV/V vs Corn Bible Academy
- Thursday, 9/17- CMS Softball vs OKC Broncos
- Saturday, 9/18- 8th grade Volleyball @ Weatherford MS Tournament (TBA)

Week of September 21-26

- Monday, August 24- 8th/JV/V Volleyball @ Snyder 4:00
- Tuesday, August 25- CMS Football Scrimmage vs Kingfisher & Guthrie @ Kingfisher
- Tuesday, August 25- CMS Softball vs Elk City 5:00
- Thursday, August 27- CMS Softball @ Weatherford 5:00

Week of September 28- October 3

- Monday, 9/28- 7th/8th Volleyball vs Altus
- Tuesday, 9/29- CMS Football @ Elk City Cache 4:00
- Wednesday, 9/30- CHS & CMS Choir North Central Honor Choir Auditions

Week of October 5 - October 10

- Thursday, 10/8- CMS Football vs Weatherford

District Calendar

Click above link for printable Clinton District calendar.

2026-2027

Clinton Public Schools

Academic Calendar



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

July 22-23 CPS Enrollment
 July 29-30, August 3 New Teacher Inservice
 August 4-6, 10 Teacher Inservice
 August 11 1st Day of School/1st 9 Weeks Begins
 September 7 Labor Day/No School
 October 13 1st 9 Weeks Ends
 October 14 No School in Lieu of PTC
 October 15-16 Fall Break/No School
 October 19 2nd 9 Weeks Begins
 November 23-27 Thanksgiving Break/No School
 December 17 2nd 9 Weeks Ends
 December 18 Teacher Inservice
 December 21-January 1 Winter Break/No School
 January 4 Teacher Inservice
 January 5 3rd 9 Weeks Begins
 January 18 Dr. Martin Luther King, Jr. Day/No School
 February 15 Teacher Inservice
 March 12 3rd 9 Weeks Ends
 March 15-19 Spring Break/No School
 March 22 4th 9 Weeks Begins
 March 26 Good Friday/No School in Lieu of PTC
 May 7 Snow Makeup Day
 May 14 Snow Makeup Day
 May 20 Last Day of School/4th 9 Weeks Ends
 May 21 Graduation/Teacher Inservice



The Clinton Board of Education has adopted a school year based on the hours of instruction.

Clinton High School 580.323.1230
 Clinton Middle School 580.323.4228

Southwest Elementary 580.323.1290
 Nance Elementary 580.323.0260

Clinton Public Schools
 580.323.1800

July 2026						
Su	Mo	Tu	We	Th	Fr	Sa
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January 2027						
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August 2026						
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February 2027						
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September 2026						
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April 2027						
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May 2027						
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December 2026						
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June 2027						
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30	31					

WASHINGTON - 580.323.0311
 CMS - 580.323.4228
 GENE.RAY@CPSREDS.ORG
 CLINTONOKSCHOOLS.ORG
 PO BOX 729
 CLINTON, OK 73601

GENE RAY

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



Tanner Wheeler- Assistant Principal

John Fowler- Counselor

Lana Nix- Counselor



NANCE



*"Meeting Students Where They Are,
Helping Them Grow"*

What's Happening?

- 9/10-9/11 – Nat. American class begins
- 9/11 – County Fair Visit
- 9/14 – RTI Begins
- 9/22 – Duster Pride Assembly (2:20)
- 9/29 & 10/1 – PT Conferences

Family/ Community Engagement

- Duster Pride is class led, families can attend
- Parent/Teacher Conference
- Started 3 week attendance challenges (95% goal)

Commitments/Goals

- Heggerty implementation is going well. It is designed to stretch and push students early.
- Strong Tier 1 and consistent Tier 2 for all students are goals this year. 95% Group is an intervention program that will help strengthen our Tier 2 with teachers and reading coaches.
- WIDA testing, STAR, and BOY benchmarks are being conducted now.

Southwest

Together we grow, together we shine

- SMART Goals:
 - By the end of the 2026–2027 school year, 2nd grade will reduce the number of students requiring a reading intervention plan by at least 21 students.
 - By the end of the 2026–2027 school year, 3rd grade will reduce the number of students requiring a reading intervention plan by at least 20 students.
 -
- 95% or better attendance for August
 - Staff 84%
 - Students 87%
- Native American Studies classes start next week!
- CHS football players have been showing up on Fridays to greet students!



CHS Enrollment: 566
9: 145
10: 143
11: 131
12: 145
Fully In Person: 490; Fully Virtual: 30; Blended Virtual: 34
Gold Academy: 12, Gold Co-Op: +3
WTC: 91
Concurrent: 55

Building Champions:

ACT SuperScores	Comp	Math	Science	STEM	English	Reading
25-26 Jr. Growth	1.16	0.76	0.85	0.8	1.33	1.33
Spr25 Spr26 Growth	0.29	0.55	1.24	0.92	0.72	0.41

The top line of this graph 25-26 Jr. Growth can be described as the gains the class made from November to April of last school year.

The bottom line of the graph is the performance of the Class of 2026 compared to the Class of 2027, and could arguably be presented as **teacher gains** from April to April for CHS.

Upcoming Dates:

September 10th ACT Benchmarks (9th-11th grade) We did a paper/pencil ACT benchmark and will process results within the next week.

- September 18th Homecoming/JSL Spaghetti Day
- September 19th Clinton Hall of Fame Ceremony
- September 21st - 25th College App Week
- September 29th Parent Teacher Conferences
- October 6th Fall Choir Concert
- October 8th Parent Teacher Conferences
- October 11th Senior CPR
- October 13th 9/10 PreACT, 11 ACT, 12th ASVAB
- October 22nd NHS Induction
- December 7th Band Christmas Concert
- December 14th Choir Winter Concert
- December 16th ACT Benchmark
- December 17th Semester Finals

9/07/21

Hello,

To whom it may concern, I
will be resigning from my position
as a sixth-grade ELA teacher
effective immediately.

Thank you,

Emalee Nail

Emalee Nail

6th ELA CMS

TRANSPORTATION CONTRACT

FY 2026-2027

The Western Technology Center will contract with the sending schools located in the district for transportation of pupils enrolled in secondary programs, to the: (Check One)

☒ Burns Flat Campus

☐ Sayre Campus

The branch designated above of the Western Technology Center contracts with Clinton

School District at the rate of:

Please check
type of vehicle
to be used

- ☒ \$3.00 per mile for School Buses
☐ \$2.00 per mile for Suburban/Van type vehicles
☐ Cars/small SUVs- IRS Business Mileage Rate in effect during the semester

Routes driven (check a.m., p.m., or both):

A.M. ☒	Number of Buses <u>2</u>	Number of Suburban's/Vans _____	Number of Cars/Small SUVs _____
P.M. ☒	Number of Buses <u>1</u>	Number of Suburban's/Vans _____	Number of Cars/Small SUVs _____

Contract will be divided into two payments. The first payment will be made in January for the first semester and the second payment will be made in June for the second semester. The rate is computed at:

**Number of loaded round trips x number of miles x
number of days driven x amount per mile = total**

Western Technology Center agrees to pay the driver for work performed at our site or the driver may enroll in a secondary program tuition-free, subject to availability. Substitute drivers will not be paid by Western Technology Center.

Western Technology Center

School Clinton

WTC Superintendent

Superintendent

WTC President
Board of Education

President
Board of Education

Date _____

Date _____

****School district must notify WTC Business Office if routes or vehicles change, or payments may not be correct****

TRANSPORTATION CONTRACT

FY 2026-2027

The Western Technology Center will contract with the sending schools located in the district for transportation of pupils enrolled in secondary programs, to the: (Check One)

☐ Burns Flat Campus

☒ Sayre Campus

The branch designated above of the Western Technology Center contracts with Clinton

School District at the rate of:

Please check
type of vehicle
to be used

- ☒ \$3.00 per mile for School Buses
☐ \$2.00 per mile for Suburban/Van type vehicles
☐ Cars/small SUVs- IRS Business Mileage Rate in effect during the semester

Routes driven (check a.m., p.m., or both):

A.M. ☒	Number of Buses <u>1</u>	Number of Suburban's/Vans _____	Number of Cars/Small SUVs _____
P.M. _____	Number of Buses _____	Number of Suburban's/Vans _____	Number of Cars/Small SUVs _____

Contract will be divided into two payments. The first payment will be made in January for the first semester and the second payment will be made in June for the second semester. The rate is computed at:

**Number of loaded round trips x number of miles x
number of days driven x amount per mile = total**

Western Technology Center agrees to pay the driver for work performed at our site or the driver may enroll in a secondary program tuition-free, subject to availability. Substitute drivers will not be paid by Western Technology Center.

Western Technology Center

School Clinton

WTC Superintendent

Superintendent

WTC President
Board of Education

President
Board of Education

Date _____

Date _____

****School district must notify WTC Business Office if routes or vehicles change, or payments may not be correct****



AUTHORIZATION TO PAY THE FY²⁰²⁶ ALLOCATION OF STATEWIDE ALTERNATIVE EDUCATION ACADEMY PROGRAM FUNDS TO THE LOCAL EDUCATIONAL (LEA) FOR THE COOPERATIVE

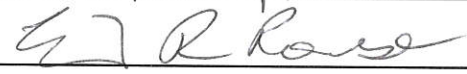
Please complete the follow information and upload into your Alternative Education Implementation Plan in Single-Sign-On.

Plan is open from August 1 through September 1.

District Name: Arapho-Butler District Number I-005
County Name: Custer County Number 20

District listed above authorizes SDE to pay LEA 100% of Alternative Education Allocation for FY²⁰²⁶ to district listed below.

We authorize the Oklahoma State Department of Education (SDE) to pay our district's FY²⁰²⁶ 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: Brad Southall
Superintendent's Signature:  Date 8/10/26
Board President's Name: Clint Rusty Roush
Board President's Signature:  Date 8/10/26

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 I-099
LEA County Name: Custer LEA County Number 20



Alternative Education Cooperative Memorandum of Understanding

This memorandum of understanding (hereafter referred to as the MOU) is entered into as of August 10, 2026, between Independent School District No. I-005 of Custer County, Oklahoma, a/k/a Arapaho-Butler Public Schools (hereafter referred to as the "Cooperative District") and Independent School District No. 21 of Custer County, Oklahoma, a/k/a Clinton Public Schools (hereafter referred to as the "Local Education Authority (LEA)").

PURPOSE: The purpose of this MOU is to establish the terms and conditions of the partnership between the LEA and the Cooperative District for Alternative Education classes for at-risk students in grades 7-12, pursuant to Title 70 O.S. §5-117(b) and Title 70 O.S. §1210.568(i).

PROVISIONS: The LEA agrees to provide alternative education services for students referred to and accepted by the LEA from the Cooperative District for the school year 2026-27. It is agreed that the criteria for these students will meet the state definition of "at risk" students and that the LEA placement will be in the student's and the Cooperative District's best interests. It is understood that the LEA has the right of refusal of any student if it is felt that the placement is inappropriate for any reason.

NOW, THEREFORE, in consideration of the mutual promises of the parties to this MOU, and in accordance with the terms and conditions set forth herein, the parties agree as follows:

A. The Cooperative District will:

1. Assign all Alternative Education funds to the LEA who will service the Cooperative Program's students at the LEA site. The Cooperative Program will complete an "Authorization to Pay" form annually to notify the State Department of Education of their election that the LEA shall operate as the education agency for the Cooperative Districts and shall receive state funding, including the alternative education allocation payment, directly to the LEA.
 - a. The Authorization to Pay form must be approved by the Cooperative Program's School Board by August 1st so it can be uploaded into the district's implementation plan by September 1st.
2. Pay (if applicable) the LEA a per diem amount of \$_____ per enrolled student. The per diem rate shall begin on the student's enrollment date into the Alternative Education Program and end on the student's withdrawal date from the Alternative Education Program. The Cooperative District will be billed by the LEA at the end of each semester. The Cooperative District is requested to pay each billing within 30 days of receipt.
3. Provide the LEA with access to existing academic, discipline, special education, and psychological records of their alternative education students enrolled in the Cooperative Program. LEA and Cooperative District personnel will maintain and release student data and records as required by federal and state law, and their own internal policies, regulations and guidelines. This shall include, but is not limited to the Federal Educational Rights and Privacy Act.

4. Provide a copy of all students' free/reduced meal applications to the LEA. If a student does not have a free/reduced meal application on file with the LEA, the student will be charged full price for meals served.
5. Maintain transcripts on all students enrolled in the Alternative Education Program and issue diplomas to graduates of the Program. Each student enrolled in the Program must meet requirements of their local Cooperative District for graduation.
6. Administer all Oklahoma State required testing to their Alternative Education students.
7. Provide transportation to and from the Alternative Education Program at the LEA. If the Alternative Program has multiple Cooperative Districts, nothing in this MOU would prevent those districts from entering into mutual agreements to provide transportation to the LEA's Alternative Program.
8. Provide Cooperative District staff to participate in intake meetings and counseling sessions as required.
9. Inform the student and his/her parents/guardians of the intake/interview/assessment process as the first step in the acceptance process. The Cooperative District will also inform the student and his/her parents/guardians if outside intervention is deemed appropriate, then that intervention may be a condition of acceptance.
10. Ensure that all Alternative Education students are provided the same opportunities to participate in vocational programs and extracurricular activities at the Cooperative District, including but not limited to athletics, band, and clubs. Student academic eligibility as to participation in said activities at the Cooperative District will be governed solely by the rules and regulations of the Cooperative District.
11. Provide timely access to information concerning activities at the cooperative District to ensure opportunities for Alternative Education students' participation in activities, field trips, prom, graduation, etc.

B. The LEA will:

1. Establish and maintain an Alternative Education program that conforms to the requirements of statutes and rules applicable to alternative education (Title 70 O.S. §1210.568). In addition the Alternative Education program will include:
 - a. LEA district staff to educate students from the Cooperative District in the program,
 - b. a program director with program guidance and oversight,
 - c. notifications of program start dates, meeting times, locations and school holiday/break schedules to the Cooperative District,
 - d. classroom/office space, and utilities for operation of the program,
 - e. all necessary academic materials, curriculum, and classroom supplies,
 - f. professional development for Alternative Education program staff,
 - g. engagement of community members and organizations in order to furnish community service opportunities for students,
 - h. and individualized instruction for students.

2. Submit billing (if applicable) to the Cooperative District each semester showing the per diem costs incurred by the Cooperative District's students during said semester. The Cooperative District is requested to pay each billing within 30 days of receipt.
3. Furnish the Cooperative District with attendance and discipline records, and grades earned for each student enrolled from the Cooperative District (at a minimum of quarterly throughout the school year).
4. Develop a discipline policy addressing out of school suspension, in school suspension, and/or detention procedures. At the LEAs' request, the Cooperative District will remove disruptive students from the Program.
5. Keep enrollment records to ensure proper documentation of average daily attendance to each Cooperative District.
6. Provide special education services to eligible students who are appropriately identified as needing those services in accordance with the provisions of his or her individualized education program ("IEP") or 504 plan.
 - a. An IEP shall be written for those students by Cooperative District personnel with a representative from the LEA on the team when the IEP is written and/or revised.
 - b. When the need for specialized educational services is such that the LEA is not equipped to meet the needs of the student, then the student will not be accepted into the Program.
 - c. Special education students admitted to the Program shall be included on the Cooperative District's special education count with the State Department of Education.
7. Provide academic and social service counseling to all Alternative Education students.
8. Provide nutritional meals for all Alternative Education students. The LEA will claim any free/reduced meals served when applicable. No other free/reduced count will be used by the LEA except meals served.

C. Enrollment

1. There is no maximum or minimum number of students the Cooperative District may admit to the Program. **OR** There is a maximum number of students the Cooperative District may admit to the Program. The LEA will reserve _____ seats each semester for the Cooperative District.
2. The placement of students within the Program shall be based entirely upon the needs of the student and the agreement by LEA and the Cooperative District that such placement is appropriate and will benefit the student.
3. The Cooperative District acknowledges that the LEA is required to maintain a 15 student to 1 teacher ratio in the Alternative Education Program and that maintaining that ratio may affect the ability of some students to enroll in the Program.

D. Terms

1. The term of this MOU will begin on August 10th, 2026 and will terminate on May 20th, 2027.
2. This MOU may be terminated upon 10 days' written notice by any party for a material breach of the duties or obligations contained herein or, for any reason, upon 60 days' written notice.
3. No modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this

MOU and approved by the Cooperative District's and the LEA's Boards of Education.

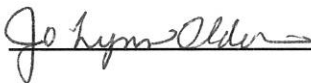
4. This MOU may be executed and delivered by facsimile or by .PDF attachment to email and such execution and delivery will have the same force and effect as an original document with original signatures.
5. Each person signing this MOU on behalf of their respective School District. individually warrants that he or she has full legal power to execute this MOU on behalf of the School District for whom he or she is signing, and to bind and obligate such School District with respect to all provisions contained in this MOU.

Executed by the **Cooperative District** as of the dates below written.

Dated as of **8/10/2026**

by **INDEPENDENT SCHOOL DISTRICT NO.
20_____ OF CUSTER COUNTY,
OKLAHOMA, a/k/a
ARAPAHO-BUTLER PUBLIC SCHOOLS**

ATTEST:

By: 

By: 

Clerk, Board of Education

President, Board of Education

Notice Address:

Alternative Education Cooperative Memorandum of Understanding

This memorandum of understanding (hereafter referred to as the MOU) is entered into as of August 12, 2026, between Independent School District No. I-078 of Washita County, Oklahoma, a/k/a Cordell Public Schools (hereafter referred to as the "Cooperative District") and Independent School District No. 21 of Custer County, Oklahoma, a/k/a Clinton Public Schools (hereafter referred to as the "Local Education Authority (LEA)").

PURPOSE: The purpose of this MOU is to establish the terms and conditions of the partnership between the LEA and the Cooperative District for Alternative Education classes for at-risk students in grades 7-12, pursuant to Title 70 O.S. §5-117(b) and Title 70 O.S. §1210.568(i).

PROVISIONS: The LEA agrees to provide alternative education services for students referred to and accepted by the LEA from the Cooperative District for the school year 2026-27. It is agreed that the criteria for these students will meet the state definition of "at risk" students and that the LEA placement will be in the student's and the Cooperative District's best interests. It is understood that the LEA has the right of refusal of any student if it is felt that the placement is inappropriate for any reason.

NOW, THEREFORE, in consideration of the mutual promises of the parties to this MOU, and in accordance with the terms and conditions set forth herein, the parties agree as follows:

A. The Cooperative District will:

1. Assign all Alternative Education funds to the LEA who will service the Cooperative Program's students at the LEA site. The Cooperative Program will complete an "Authorization to Pay" form annually to notify the State Department of Education of their election that the LEA shall operate as the education agency for the Cooperative Districts and shall receive state funding, including the alternative education allocation payment, directly to the LEA.
 - a. The Authorization to Pay form must be approved by the Cooperative Program's School Board by August 1st so it can be uploaded into the district's implementation plan by September 1st.
2. Pay (if applicable) the LEA a per diem amount of \$_____ per enrolled student. The per diem rate shall begin on the student's enrollment date into the Alternative Education Program and end on the student's withdrawal date from the Alternative Education Program. The Cooperative District will be billed by the LEA at the end of each semester. The Cooperative District is requested to pay each billing within 30 days of receipt.
3. Provide the LEA with access to existing academic, discipline, special education, and psychological records of their alternative education students enrolled in the Cooperative Program. LEA and Cooperative District personnel will maintain and release student data and records as required by federal and state law, and their own internal policies, regulations and guidelines. This shall include, but is not limited to the Federal Educational Rights and Privacy Act.
4. Provide a copy of all students' free/reduced meal applications to the LEA. If a student does not have a free/reduced meal application on file with the LEA, the student will be charged full price for meals served.

5. Maintain transcripts on all students enrolled in the Alternative Education Program and issue diplomas to graduates of the Program. Each student enrolled in the Program must meet requirements of their local Cooperative District for graduation.
6. Administer all Oklahoma State required testing to their Alternative Education students.
7. Provide transportation to and from the Alternative Education Program at the LEA. If the Alternative Program has multiple Cooperative Districts, nothing in this MOU would prevent those districts from entering into mutual agreements to provide transportation to the LEA's Alternative Program.
8. Provide Cooperative District staff to participate in intake meetings and counseling sessions as required.
9. Inform the student and his/her parents/guardians of the intake/interview/assessment process as the first step in the acceptance process. The Cooperative District will also inform the student and his/her parents/guardians if outside intervention is deemed appropriate, then that intervention may be a condition of acceptance.
10. Ensure that all Alternative Education students are provided the same opportunities to participate in vocational programs and extracurricular activities at the Cooperative District, including but not limited to athletics, band, and clubs. Student academic eligibility as to participation in said activities at the Cooperative District will be governed solely by the rules and regulations of the Cooperative District.
11. Provide timely access to information concerning activities at the cooperative District to ensure opportunities for Alternative Education students' participation in activities, field trips, prom, graduation, etc.

B. The LEA will:

1. Establish and maintain an Alternative Education program that conforms to the requirements of statutes and rules applicable to alternative education (Title 70 O.S. §1210.568). In addition the Alternative Education program will include:
 - a. LEA district staff to educate students from the Cooperative District in the program,
 - b. a program director with program guidance and oversight,
 - c. notifications of program start dates, meeting times, locations and school holiday/break schedules to the Cooperative District,
 - d. classroom/office space, and utilities for operation of the program,
 - e. all necessary academic materials, curriculum, and classroom supplies,
 - f. professional development for Alternative Education program staff,
 - g. engagement of community members and organizations in order to furnish community service opportunities for students,
 - h. and individualized instruction for students.
2. Submit billing (if applicable) to the Cooperative District each semester showing the per diem costs incurred by the Cooperative District's students during said semester. The Cooperative District is requested to pay each billing within 30 days of receipt.

3. Furnish the Cooperative District with attendance and discipline records, and grades earned for each student enrolled from the Cooperative District (at a minimum of quarterly throughout the school year).
4. Develop a discipline policy addressing out of school suspension, in school suspension, and/or detention procedures. At the LEAs' request, the Cooperative District will remove disruptive students from the Program.
5. Keep enrollment records to ensure proper documentation of average daily attendance to each Cooperative District.
6. Provide special education services to eligible students who are appropriately identified as needing those services in accordance with the provisions of his or her individualized education program ("IEP") or 504 plan.
 - a. An IEP shall be written for those students by Cooperative District personnel with a representative from the LEA on the team when the IEP is written and/or revised.
 - b. When the need for specialized educational services is such that the LEA is not equipped to meet the needs of the student, then the student will not be accepted into the Program.
 - c. Special education students admitted to the Program shall be included on the Cooperative District's special education count with the State Department of Education.
7. Provide academic and social service counseling to all Alternative Education students.
8. Provide nutritional meals for all Alternative Education students. The LEA will claim any free/reduced meals served when applicable. No other free/reduced count will be used by the LEA except meals served.

C. Enrollment

1. There is no maximum or minimum number of students the Cooperative District may admit to the Program. **OR** There is a maximum number of students the Cooperative District may admit to the Program. The LEA will reserve _____ seats each semester for the Cooperative District.
2. The placement of students within the Program shall be based entirely upon the needs of the student and the agreement by LEA and the Cooperative District that such placement is appropriate and will benefit the student.
3. The Cooperative District acknowledges that the LEA is required to maintain a 15 student to 1 teacher ratio in the Alternative Education Program and that maintaining that ratio may affect the ability of some students to enroll in the Program.

D. Terms

1. The term of this MOU will begin on August 12th, 2026 and will terminate on May 20th, 2027.
2. This MOU may be terminated upon 10 days' written notice by any party for a material breach of the duties or obligations contained herein or, for any reason, upon 60 days' written notice.
3. No modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this

MOU and approved by the Cooperative District's and the LEA's Boards of Education.

4. This MOU may be executed and delivered by facsimile or by .PDF attachment to email and such execution and delivery will have the same force and effect as an original document with original signatures.
5. Each person signing this MOU on behalf of their respective School District, individually warrants that he or she has full legal power to execute this MOU on behalf of the School District for whom he or she is signing, and to bind and obligate such School District with respect to all provisions contained in this MOU.

Executed by the **Cooperative District** as of the dates below written.

Dated as of **8/12/2026**

by **INDEPENDENT SCHOOL DISTRICT NO.
I-078 OF WASHITA COUNTY, OKLAHOMA,**
a/k/a

CORDELL PUBLIC SCHOOLS

ATTEST:

By: _____

By: _____

Clerk, Board of Education

President, Board of Education

Notice Address:

Alternative Education Cooperative Memorandum of Understanding

This memorandum of understanding (hereafter referred to as the MOU) is entered into as of August 12th, 2026, between Independent School District No. I-007 of Custer County, Oklahoma, a/k/a Thomas-Fay-Custer Unified Schools (hereafter referred to as the "Cooperative District") and Independent School District No. 20 of Custer County, Oklahoma, a/k/a Clinton Public Schools (hereafter referred to as the "Local Education Authority (LEA)").

PURPOSE: The purpose of this MOU is to establish the terms and conditions of the partnership between the LEA and the Cooperative District for Alternative Education classes for at-risk students in grades 7-12, pursuant to Title 70 O.S. §5-117(b) and Title 70 O.S. §1210.568(i).

PROVISIONS: The LEA agrees to provide alternative education services for students referred to and accepted by the LEA from the Cooperative District for the school year 2026-27. It is agreed that the criteria for these students will meet the state definition of "at risk" students and that the LEA placement will be in the student's and the Cooperative District's best interests. It is understood that the LEA has the right of refusal of any student if it is felt that the placement is inappropriate for any reason.

NOW, THEREFORE, in consideration of the mutual promises of the parties to this MOU, and in accordance with the terms and conditions set forth herein, the parties agree as follows:

A. The Cooperative District will:

1. Assign all Alternative Education funds to the LEA who will service the Cooperative Program's students at the LEA site. The Cooperative Program will complete an "Authorization to Pay" form annually to notify the State Department of Education of their election that the LEA shall operate as the education agency for the Cooperative Districts and shall receive state funding, including the alternative education allocation payment, directly to the LEA.
 - a. The Authorization to Pay form must be approved by the Cooperative Program's School Board by August 1st so it can be uploaded into the district's implementation plan by September 1st.
2. Pay (if applicable) the LEA a per diem amount of \$_____ per enrolled student. The per diem rate shall begin on the student's enrollment date into the Alternative Education Program and end on the student's withdrawal date from the Alternative Education Program. The Cooperative District will be billed by the LEA at the end of each semester. The Cooperative District is requested to pay each billing within 30 days of receipt.
3. Provide the LEA with access to existing academic, discipline, special education, and psychological records of their alternative education students enrolled in the Cooperative Program. LEA and Cooperative District personnel will maintain and release student data and records as required by federal and state law, and their own internal policies, regulations and guidelines. This shall include, but is not limited to the Federal Educational Rights and Privacy Act.

4. Provide a copy of all students' free/reduced meal applications to the LEA. If a student does not have a free/reduced meal application on file with the LEA, the student will be charged full price for meals served.
5. Maintain transcripts on all students enrolled in the Alternative Education Program and issue diplomas to graduates of the Program. Each student enrolled in the Program must meet requirements of their local Cooperative District for graduation.
6. Administer all Oklahoma State required testing to their Alternative Education students.
7. Provide transportation to and from the Alternative Education Program at the LEA. If the Alternative Program has multiple Cooperative Districts, nothing in this MOU would prevent those districts from entering into mutual agreements to provide transportation to the LEA's Alternative Program.
8. Provide Cooperative District staff to participate in intake meetings and counseling sessions as required.
9. Inform the student and his/her parents/guardians of the intake/interview/assessment process as the first step in the acceptance process. The Cooperative District will also inform the student and his/her parents/guardians if outside intervention is deemed appropriate, then that intervention may be a condition of acceptance.
10. Ensure that all Alternative Education students are provided the same opportunities to participate in vocational programs and extracurricular activities at the Cooperative District, including but not limited to athletics, band, and clubs. Student academic eligibility as to participation in said activities at the Cooperative District will be governed solely by the rules and regulations of the Cooperative District.
11. Provide timely access to information concerning activities at the cooperative District to ensure opportunities for Alternative Education students' participation in activities, field trips, prom, graduation, etc.

B. The LEA will:

1. Establish and maintain an Alternative Education program that conforms to the requirements of statutes and rules applicable to alternative education (Title 70 O.S. §1210.568). In addition the Alternative Education program will include:
 - a. LEA district staff to educate students from the Cooperative District in the program,
 - b. a program director with program guidance and oversight,
 - c. notifications of program start dates, meeting times, locations and school holiday/break schedules to the Cooperative District,
 - d. classroom/office space, and utilities for operation of the program,
 - e. all necessary academic materials, curriculum, and classroom supplies,
 - f. professional development for Alternative Education program staff,
 - g. engagement of community members and organizations in order to furnish community service opportunities for students,
 - h. and individualized instruction for students.

2. Submit billing (if applicable) to the Cooperative District each semester showing the per diem costs incurred by the Cooperative District's students during said semester. The Cooperative District is requested to pay each billing within 30 days of receipt.
3. Furnish the Cooperative District with attendance and discipline records, and grades earned for each student enrolled from the Cooperative District (at a minimum of quarterly throughout the school year).
4. Develop a discipline policy addressing out of school suspension, in school suspension, and/or detention procedures. At the LEAs' request, the Cooperative District will remove disruptive students from the Program.
5. Keep enrollment records to ensure proper documentation of average daily attendance to each Cooperative District.
6. Provide special education services to eligible students who are appropriately identified as needing those services in accordance with the provisions of his or her individualized education program ("IEP") or 504 plan.
 - a. An IEP shall be written for those students by Cooperative District personnel with a representative from the LEA on the team when the IEP is written and/or revised.
 - b. When the need for specialized educational services is such that the LEA is not equipped to meet the needs of the student, then the student will not be accepted into the Program.
 - c. Special education students admitted to the Program shall be included on the Cooperative District's special education count with the State Department of Education.
7. Provide academic and social service counseling to all Alternative Education students.
8. Provide nutritional meals for all Alternative Education students. The LEA will claim any free/reduced meals served when applicable. No other free/reduced count will be used by the LEA except meals served.

C. Enrollment

1. There is no maximum or minimum number of students the Cooperative District may admit to the Program. **OR** There is a maximum number of students the Cooperative District may admit to the Program. The LEA will reserve 2 seats each semester for the Cooperative District.
2. The placement of students within the Program shall be based entirely upon the needs of the student and the agreement by LEA and the Cooperative District that such placement is appropriate and will benefit the student.
3. The Cooperative District acknowledges that the LEA is required to maintain a 15 student to 1 teacher ratio in the Alternative Education Program and that maintaining that ratio may affect the ability of some students to enroll in the Program.

D. Terms

1. The term of this MOU will begin on August 12th, 2026 and will terminate on May 20th, 2027.
2. This MOU may be terminated upon 10 days' written notice by any party for a material breach of the duties or obligations contained herein or, for any reason, upon 60 days' written notice.
3. No modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this

MOU and approved by the Cooperative District's and the LEA's Boards of Education.

4. This MOU may be executed and delivered by facsimile or by .PDF attachment to email and such execution and delivery will have the same force and effect as an original document with original signatures.
5. Each person signing this MOU on behalf of their respective School District. individually warrants that he or she has full legal power to execute this MOU on behalf of the School District for whom he or she is signing, and to bind and obligate such School District with respect to all provisions contained in this MOU.

Executed by the Cooperative District as of the dates below written.

Dated as of 8/12/2026

by INDEPENDENT

SCHOOL
DISTRICT
NO. I-007
OF Custer
COUNTY,
OKLAHOMA

, a/k/a

Thomas Fay Custer Unified
SCHOOLS

ATTEST:

By: 

By: 

Clerk, Board of Education

President, Board of Education

Notice Address:

AUTHORIZATION TO PAY THE FY²⁷ 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.

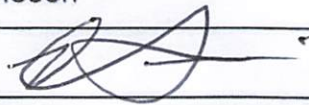
Plan is open from August 1 through September 1.

District Name: Thomas Fay Custer Unified Schools District Number I-007
County Name: Custer County Number 20

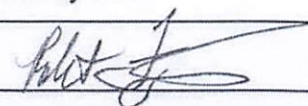
District listed above authorizes SDE to pay LEA 100% of Alternative Education Allocation for FY²⁷ to district listed below.

We authorize the Oklahoma State Department of Education (SDE) to pay our district's FY²⁷ 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 6-23-26

Board President's Name: Robert Frymire

Board President's Signature:  Date 6-23-26

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: Cllinton Public Scschools LEA District Number I-099
LEA County Name: Custer LEA County Number 20





August 24th, 2026

Mr. Nathan Meget and the Clinton Board of Education,

I would like to recommend Jess Cenami as an adjunct teacher for the Computers position at Clinton High School Gold Academy. Jess Cenami has a degree in computer science and has performed well while serving in that capacity over the last two years.

Sincerely,

Michelle Sorter,
Clinton High School Principal
michelle.sorter@clintonokschools.org
580-323-1230X5501



Donna Warnick <donna.warnick@clintonokschools.org>

Add to Board Meeting

1 message

Shauni Salinas <shauni.salinas@clintonokschools.org>
To: Donna Warnick <donna.warnick@clintonokschools.org>

Wed, Sep 2, 2026 at 5:17 PM

Good afternoon, I was needing to add Jessica Clanton to the next meeting as our new Data Coordinator/Secretary for SW. I also need to add Bailey Carpenter as a substitute.
Thank you!

--

Shauni Salinas
REDS 365 Program Director
Shauni.Salinas@clintonokschools.org
Work:580.323.1800 x3365



CONFIDENTIALITY NOTICE: This e-mail and the documents accompanying this e-mail may contain confidential information belonging to the sender which is legally privileged. The information is intended only for the use of the individual or entity named above as recipient. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on or regarding the contents of this e-mailed information is strictly prohibited. If you have received this e-mail in error, please notify me immediately by telephone.

Clinton Public Schools

Master Contract

2026-2027

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I. General Contract Provisions

A. Association Business

ARTICLE I-A: Association Business

A. The thirty (30) minutes before classes begin and the thirty (30) minutes after classes end may be used for Association business to be scheduled with the principal so as not to interfere with scheduled duties or other meetings. The Association shall have access to employees during their duty free periods during the day. (90-91)

B. The Association shall be allowed use of teacher mailboxes, telephone and email access and teacher bulletin boards for the purposes of internal communications. (05-06)

C. Association leave shall be limited to six (6) days unrestricted. Requests for Association leave must be submitted 48 hours in advance to the principal. Additional leave may be granted upon mutual agreement in times of educational crisis. Such leave shall be requested by the Association President.

D. The Association shall reimburse the Board the actual cost of a substitute, when used, for each Association leave day used. (90-91)

B. Safe and Healthful Environment

Article I-B: Safe and Healthful Environment

The Board of Education will strive to provide a healthy and safe teaching environment in accordance with all applicable local, state, and federal codes. Teachers are required to report any unsafe and/or unhealthy conditions to the principal.

(Adopted 90-91)

Page I-2

C. Printing and Distribution of the Contract

ARTICLE I-C: Printing and Distribution of the Contract.

A. The contract will be available via the website, clintonokschools.org

(Adopted 03-04)

Page I-3

D. Definition of Days

ARTICLE I-E: Definition of Days

All days referred to in the Agreement are considered working days unless otherwise specified.

(Adopted 91-92)

Page I-4

II. Conditions of Employment

A. Job Descriptions

ARTICLE II-A: Job Descriptions

A. A job description shall be given to each teacher in the Clinton School District.

B. All vacancy listings will have job descriptions attached.

(Adopted 90-91)

Page II-1

B. Work Day

ARTICLE II-B: Work Day

A. The teacher work day shall be seven (7) hours excluding lunch periods. (90-91)

B. Meetings or conferences (i.e. Faculty meetings, Parent Conferences, I.E.P. meetings, Department meetings) may extend beyond the normal day. (90-91)

C. Teachers may be required to remain after the work day to attend activities related to the proper function of the school such as open house or sponsor related activities. (92-93)

D. In the event a teacher is needed as a bus driver on a regular route or as a substitute driver, the teacher involved will be paid as a regular driver or substitute driver and will not forfeit any of their teacher salary. Principals will make every effort to schedule teacher bus drivers with a last hour planning period. No academic teaching time will be missed on a regular basis to accommodate a bus route. (00-01)

C. Planning Periods

ARTICLE II-C: Planning Periods

A. All teachers in grade five through twelve (5-12) will be provided forty-five (45) consecutive minutes per day for daily planning. (90-91)

B. Teachers in grades Pre-Kindergarten through four (PK-4) will be provided thirty (30) consecutive minutes per day for daily planning. (00-01)

C. When a teacher is assigned by the Administration to substitute during his/her planning period, the teacher shall be paid \$15.00. (06-07)

D. Student Teacher Program

ARTICLE II-D: Student Teacher Program

A. The Board of Education will supply guidelines upon request concerning the assignment of student teachers.

(Adopted 90-91)

Page II-4

E. Statutes, Rules, and Regulations

ARTICLE II-E: Statutes, Rules, and Regulations

The Board and the Association shall abide by all applicable state and federal statutes, rules, and regulations and Standards of Performance and Conduct for teachers. (92-93)

Any other standards of performance or conduct will be negotiated. (90-91)

F. Work Year

Article II: Section F: Work Year

A. The work year shall consist of no less than the statutorily required minimum number of days based on hours of instruction, plus not more than 10 professional development days. The work year shall not exceed 185 days. The Bargaining Unit shall have input into the school calendar annually.
(Adopted 25-26)

G. Activity Workers

ARTICLE II-G: Activity Workers

A. Extra duty assignments shall be performed on a volunteer basis. If there are no volunteers for extra duty assignments the principal shall assign duties on a rotating basis, beginning with those with the least seniority.

B. Payment for extra duty will follow the schedule bargained by the Clinton Education Association.

(reference form B)

(Adopted 90-91)

H. Posting of Vacancies

ARTICLE II-H: Posting of Vacancies

A. During the school year, prompt notice of all vacant positions, including vacancies in promotional positions, shall be posted via school email and will be updated until filled. (20-21)

B. During the summer, notice of each vacant position, including vacancies in promotional positions, shall be posted promptly on the District's website and via school email. In addition, any teacher currently employed by the District who is interested in other positions may, prior to leaving school for the summer, submit in writing to the Superintendent his/her interest in specified types of positions. A summer address, stamped self-addressed envelope and telephone number shall be provided so the Superintendent or appropriate principal can contact the teacher concerning any vacancies for which the teacher has expressed interest. (20-21)

C. Any teacher in the district with the required certification may apply for a vacancy. (03-04)

I. Involuntary Transfers and Reassignments

ARTICLE II-I: Involuntary Transfers and Reassignments

A. If a teacher has been noted to have become ineffective in her/his current position, after counseling with this teacher and providing opportunity for the teacher to correct the problem, it shall be the right of the Board to involuntarily transfer the teacher.

B. If, due to overstaffing or changes in enrollment or class sizes, it becomes necessary to transfer teachers the following criteria shall be used:

1. If only one person is qualified to fill a vacancy, he/she shall be moved for one contract year, unless it is in the best interest of the district and educational programs that the teacher remain in the transferred position.

2. Volunteers to transfer shall be moved first.

3. If more than one career teacher is being considered for involuntary transfer, the following criteria will be followed:

- a. The position being eliminated
- b. Teacher certification
- c. Total years teaching experience in the district
- d. Teacher preference
- e. Teacher effectiveness

4. If there are no volunteers, a list of vacancies shall be presented to the teacher to be moved and said teacher shall have first choice of vacancies.

5. A teacher shall be placed only in an equivalent position which does not involve a reduction in rank or compensation.

C. Notice of involuntary transfer or reassignment shall be given to a teacher as soon as practicable.

D. A transfer or reassignment shall be made only after a meeting between the teacher involved and the principal(s)

involved, at which time the teacher shall be notified of the reason. In the event the teacher objects to the transfer or reassignment, upon request, the Superintendent shall meet with him/her.

(Adopted 04-05)

Page II-9

J. Evaluation of Teachers

Article II-J: Evaluation of Teachers

A. Notification within two (2) weeks after the beginning of each school term, the building principal or appropriate supervisor shall acquaint each professional staff member under his/her supervision with the evaluation procedures, standards, and instruments. The purpose of this orientation is to achieve mutual understanding of the evaluation system. No evaluation shall take place until such orientation has been completed. (90-91)

B. The evaluation instrument will be based upon the state minimum standards and the minimum criteria for effective teachers. (03-04)

C. Observation and Purpose:

1. All observations of a teacher shall be conducted for the purpose of evaluation toward the improvement of professional performance. (90-91)

2. All observations of a teacher shall be conducted with the full knowledge of a teacher. Nothing herein shall prevent the inclusion in the formal evaluation any data obtained through the casual observation of professional performance.(90-91)

3. If an administrator observes conduct of performance by a teacher which, at the time of occurrence, does not warrant a formal Plan for Improvement, but requires notice, the following procedures shall be used:

a. The teacher shall be notified verbally by the administrator of the unacceptable conduct or performance, verbally given suggestions to remediate the problem and a target date for remediation. Depending on the severity of the situation, this process may be initiated at step "b".

b. If the conduct or performance is not remediated, or is of sufficient severity, the administrator shall meet with the teacher to give written notice to the teacher of the problem. A copy of the notice will be given to the teacher and a copy retained in the unofficial working file of the administrator.

4. Conferences and Notifications:

- a. All complaints against a teacher must be substantiated and documented through a complete and thorough investigation before a disciplinary action is taken.
- b. If it appears that disciplinary action is in order, the teacher(s) in question will be notified.
- c. Except in emergency situations, teachers shall not be reprimanded in the presence of others.
- d. All complaints against a teacher must be substantiated and documented through a complete and thorough investigation before a disciplinary action is taken. (See section P Right to Representation for full explanation. 24-25)

Article II: Section J: Evaluation of Teachers

D. Required Observations:

Career Teachers:

- Observation #1: Required by the end of the first semester. A Face-to-Face Observation Conference must be held within 5 instructional days. There must be 10 or more instructional days between the Observation Conference and the following Observation.
- Observation #2: Required by the end of the second semester. A Face-to-Face Observation Conference must be held within 5 instructional days. There must be 10 or more instructional days between the Observation Conference and the following Observation.
- Evaluation: Required by the end of the second semester. The Observation #2 Conference and the Evaluation may be combined if there are no teacher effectiveness issues.
- Two Observations are required before the Evaluation. Every Observation and Evaluation must be followed by a face-to-face Conference and signed, completed forms.

- Observations SHALL NOT be conducted on the day immediately following an extended break.

Probationary Teachers:

- Observation #1: Required by the final day of the first quarter. A Face-to-Face Observation Conference must be held within 5 instructional days. There must be 10 or more instructional days between the observation conference and the following observation.
- Observation #2: Required by the final day of the second quarter. A Face-to-Face Observation Conference must be held within 5 instructional days. There must be 10 or more instructional days between the observation conference and the following observation.
- Observation #3: Required by the final day of the third quarter. A Face-to-Face Observation Conference must be held within 5 instructional days. There must be 10 or more instructional days between the Observation Conference and the following Observation.
- Evaluation: Required by the final day of the 4th academic quarter. The Observation #3 Conference and the Evaluation may be combined if there are no teacher effectiveness issues.
- Three Observations are required before the Evaluation. Every Observation and Evaluation must be followed by a face-to-face Conference and signed, completed forms.
- Observations SHALL NOT be conducted on the day immediately following an extended break. (25-26

E. Written Evaluation and Conference

- A. A copy of the formal written evaluation shall be given to the teacher at a conference held between the teacher and the evaluating principal.

B. The teacher shall acknowledge receipt of the evaluation by placing his/her signature thereon. The teacher's signature does not necessarily mean agreement with the evaluation, but rather awareness of the content. (90-91)

C. Within two (2) weeks after the evaluation, the teacher may respond and said response shall be made part of the formal evaluation. (90-91)

Page II-10

F. Remediation

A. The evaluating principal shall provide the teacher with definite, positive assistance to improve the quality of teaching and to eliminate deficiencies noted in the evaluation. Such assistance shall be provided in writing as a plan for improvement. It shall be the responsibility of the principal who issues a plan for improvement to reevaluate the teacher so cited within the timeline provided. (90-91)

B. The plan for improvement shall allow a reasonable time for improvement, which time shall not exceed two (2) months. If the teacher does not correct the cause for potential dismissal or non-reemployment, within a reasonable length of time, the principal shall make a recommendation to the Superintendent for the dismissal or non-reemployment of the teacher. (90-91)

G. Complaints

A. Any complaint made against a teacher by any parent, student, or other person which may be used in evaluating the teacher shall be promptly called to the attention of the teacher, in writing, and the teacher shall be afforded the opportunity to discuss the complaint with the complainant and the evaluating administrator. (90-91)

TLE Professional Development Language (Due to change in state law) (17-18)

1. The District shall provide for the development of a focused and individualized program of professional development for the teacher that is consistent with the qualitative component of the TLE. The policy of professional development shall:

- A. establish an annual professional growth goal for the teacher that is developed by the teacher in collaboration with the building administrator,
- B. be tailored to address a specific area or criteria identified through the qualitative component of the TLE,
- C. allow the teacher or administrator to actively engage with learning practices that are evidence-based, researched practices that are correlated with increased student achievement,
- D. be supported by the resources that are easily available, supplied by the school district or the State Department of Education, and paid from district funds (for materials, off-site conferences, workshops, etc.), and
- E. does not increase current requirements for professional development.(17-18)

2. Evaluations may be conducted only by the building principal or a designee of the principal who has been trained to use the TLE system.(17-18)

- See TLE Evaluation Forms Page VIII C
- See Personal Development Plan VIII D

K. Student Discipline

ARTICLE II-K: Student Discipline

A. Upon request, the Superintendent will meet with a committee of teachers for the purpose of discussing discipline codes. The Superintendent shall select the committee from a list provided by C.E.A. each April consisting of two nominees from each building. One nominee from each building shall be chosen to serve on the committee. If requested by C.E.A., a new committee shall be nominated and selected each year.

B. At the beginning of the school year, the Principal shall review the discipline policies of the building and the district with the teaching staff. (90-91)

L. Confidential Personnel File

ARTICLE II-L: Confidential Personnel File

A. The Board shall maintain a confidential personnel file for each teacher in the Board of Education Office. The confidential personnel file may contain the following: (a) teacher evaluations and responses, (b) letters of commendation, reprimand, and/or admonishment, and (c) official personnel action documents.

B. Materials related to discipline or reemployment of the teacher which are placed in the personnel file shall be immediately called to the teacher's attention in writing. The teacher shall have the right to make a written response to all materials placed in the confidential personnel file. The written response shall also be placed in the confidential personnel file.

C. Upon mutual agreement of the teacher and the Superintendent, any materials related to discipline or reemployment may be removed from the confidential personnel file.

D. The teacher shall have the right, during normal business hours, to review and/or reproduce the contents of his/her confidential personnel file. At the teacher's request, a representative of his/her own choosing may accompany the teacher to the review. A teacher may also designate in writing that a representative, of his/her own choosing may conduct this review in place of the teacher.

E. A log shall be maintained indicating the persons who have examined a teacher's personnel file and the date.

F. Evaluation documents and the responses thereto shall be available only to the evaluated teacher, the Board of Education, and the administrative staff making the evaluation. (06-07)

M. Private Access to Telephone

ARTICLE II-M: Private Access to Telephone

A. All teacher telephone conversations shall be considered private and shall not be monitored or recorded.

(15-16)

Page II-14

N. Reduction in Force

ARTICLE II-N: Reduction in Force

A. When the Board of Education determines that a reduction in the teacher workforce is necessary, the student and program needs of the district will be the primary criteria in establishing priorities for those to be released. (90-91)

B. In implementing a reduction in force, the position or positions to be eliminated will be determined by the Board first and, thereafter, the following procedures will be used to determine the teacher or teachers to be reduced as a result thereof: (90-91)

1. The Board will attempt to reduce the staff first by normal attrition. (90-91)
2. The positions eliminated will be the determining factor, not the teachers occupying those positions.
(90-91)
3. A licensed teacher in an eliminated position will be released first. (90-91)
4. A probationary teacher in an eliminated position will be released second. (90-91)
5. A career teacher in an eliminated position will be released third. (02-03)
6. If there is more than one career teacher in the position being reduced, the following criteria, in order, shall be used to determine which of the career teachers will be retained: (02-03)
 - a. Certification: Standard, then Provisional, then Temporary upon date of implemented RIF.
 - b. Total consecutive years teaching experience in the district.
 - c. Total years teaching experience
 - d. Years of teaching experience in the discipline. (i.e. early childhood, elementary or subject area)
 - e. Academic degrees: Doctorate, then Masters, then Bachelors.
 - f. Recommendations from the principal and/or Superintendent.
7. If all teachers in a position being reduced are probationary, the criteria in 6a-f will be used. (90-91)
8. A career teacher in an eliminated position will be reassigned to a position held by a licensed or

probationary teacher if the career teacher is certified for the position at the time of reduction. (93-94)

C. Recall Procedures

1. Teachers who are released because of a reduction in force will have priority for one (1) year from the time of the reduction to fill subsequent vacancies in positions for which they are certified and qualified.

Teachers will be offered reemployment in reverse order of release according to the provisions of this agreement. (90-91)

2. Released teachers will be placed on a recall list. Teachers on the recall list will be notified by certified mail of the position vacancies for which they have priority. A teacher shall remain on the recall list unless the teacher: (03-04)

a. does not accept a position within ten (10) days from the mailing of notice of vacancy as provided above; or (01-02)

b. waives recall in writing (01-02)

O. Payment for Professional Development/Lunch Duty

Article II-O: Payment for Professional Development/Lunch Duty

A. All certified staff shall receive a payment of at least \$600 to be paid prior to the Thanksgiving Break in November. In order to receive this payment, each teacher shall:

1. perform site assigned lunch duty which shall be divided fairly among the site staff
2. complete state required staff development training by the November date designated by the district payroll clerk. Required staff development training modules are determined per state required mandates. (18-19)

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).

III. Leaves

A. Sick Leave

ARTICLE III-A: Sick Leave

A. Each teacher may be absent from his/her duties due to personal accidental injury, illness, or pregnancy or accidental injury or illness in the immediate family without loss of salary. (90-91)

B. Each teacher will be given eleven (11) days per year which shall vest at the beginning of the school year. (05-06)

C. The immediate family shall be defined as follows: child, spouse, father, mother, grandparents, siblings, son-in-law, daughter-in-law, mother-in-law, father-in-law, and grandchild. (91-92)

D. Sick leave accumulation will be limited to sixty (60) days. (22-23)

E. After a teacher's sick leave accumulation is exhausted, he/she will continue to be paid regular salary for up to twenty (20) days, less amount established by the Board, for regular compensation of a substitute teacher for each day the teacher continues to be absent. (90-91)

F. The Board of Education reserves the right to verify illness for just cause for any suspected abuse of sick leave. (90-91)

G. The Board of Education shall maintain sick leave records that will allow the teacher to apply for credit for 120 days to Teacher Retirement. At the beginning of each school year, each teacher shall receive notification of available accumulated sick leave and sick leave accumulation for retirement credit. (91-92)

H. Principals may give permission to teachers to leave the building for medical reasons at the end of the student day. With approval, teachers will not be assessed any sick leave deduction. (adopted 91-92; moved 92-93)

I. The leave form must be completed within twenty-four hours after the employee returns to work. (adopted 90-91; moved 92-93)

J. Two days of sick leave annually may be taken in hourly increments. All other sick leave must be taken in 1/2 day increments except as noted in Paragraph H. (00-01) Page-III-1

B. Bereavement Leave

ARTICLE III-B: Bereavement Leave

A. Each teacher shall have a total of five (5) days of Bereavement Leave annually without forfeiture of pay to be used for deaths in the immediate family. Immediate family is defined as a relative to the second degree either by affinity or consanguinity. Two of the five days may be used for a death outside the immediate family. (07-08)

B. No bereavement leave shall be granted for a death occurring outside the contract year. (92-93)

C. Bereavement leave is non-cumulative. Additional bereavement leave may be requested and will be considered by the administration on an individual basis. (90-91)

D. The leave form must be completed within twenty four hours after the employee returns to work. (adopted 90-91; moved 92-93)

E. Bereavement leave may be taken on an hour per hour basis. (adopted 90-91; moved 92-93)

F. When an employee has exhausted the two days of leave for non-family members he/she may request additional bereavement leave from any remaining bereavement days. Such request shall be submitted in writing to the building principal and shall be subject to approval by the building principal and superintendent. (07-08)

C. Professional Leave

ARTICLE III-C: Professional Leave

A. A request to use Professional Leave shall be made by the Teacher to the Building Principal at least five (5) working days prior to absence. Each request will be judged on its individual merits and will be subject to approval by the Administration. Approved Professional Leave shall be taken with no loss of pay.

B. Professional leave must be taken in no less than 1/2 day increments. (92-93)

D. Leaves of Absence

ARTICLE III-D: Leaves of Absence

A teacher may be granted a leave of absence of one (1) or two (2) semesters without pay under the following conditions:

A. Disability. A teacher may be granted a leave of absence for substantiated extended disability after all sick leave has been exhausted.

B. Educational Improvement. A teacher may be granted a leave of absence for educational improvement. The teacher must show proof of satisfactory completion of at least six (6) hours per semester from an accredited college or university.

C. Child Care. A teacher may be granted a leave of absence for the purpose of child care or child rearing.

D. Childbearing/Adoption. A teacher may be granted a leave of absence for the purpose of childbearing/adoption.

E. Good Cause. Other leaves of absence may be granted as justified by the teacher and approved by the Superintendent.

1. Leaves of absence shall be requested in writing at least thirty days prior to the beginning date of the leave except for leaves for disability or childbearing/adoption. Members requesting a leave of absence shall submit a written request to the Superintendent. Such a request shall designate the beginning date of the requested leave of absence.
2. Upon return to duty following a leave of absence, the teacher will be returned to the same assignment if available. If the position of the teacher is eliminated the teacher shall be returned to a substantially equivalent position.
3. Seniority shall not be broken nor shall it continue to accrue while a teacher is on an approved leave of absence. Leaves of absence shall not extend past June 30 of the school year in which the leave commences.
4. The teacher may maintain all professional memberships and insurance premiums while on a granted leave of absence. (Adopted 90-91)

E. Professional Staff Special Leaves and Absences

ARTICLE III-E: Professional Staff Special Leaves and Absences

1. The Board of Education recognizes that the personal welfare of its employees may require an occasional short-term absence from duty. (90-91)
2. In the overall interest of the school system and the general welfare of its employees, a special leave of absence may be granted to a teacher to participate on a trip that was granted or won by the employee or other person. (90-91)
3. A teacher shall give his or her principal thirty (30) days notice in advance of any impending trips. The number of teaching days is limited to five (5), non-cumulative, with full loss of pay, 1/185 of the year's salary for each day absent. Proper lesson plans must be provided. Such leave is subject to approval by the principal and superintendent. (90-91)

F. Jury Duty Leave

ARTICLE III-F: JURY DUTY LEAVE

It is the policy of the Board of Education that an employee of the district may be granted leave for jury service and that said employee shall receive his/her full current salary. The district will deduct any compensation received for serving as a juror from his/her salary during such service. (Adopted 90-91)

G. Military Leave

ARTICLE III-G: Military Leave

Teachers who are members of the Reserve Forces of the Army, the Navy, the Marine Corps, the Coast Guard, the Air Force, or any other component of the Armed Forces of the United States, including members of the Air or Army National Guard, shall, when ordered by the proper authority to active duty or service, be entitled to a leave of absence from such civil employment for the period of such active service without loss of status or efficiency rating and without loss of pay during the first thirty (30) days of such leave of absence. (Adopted 90-91)

H. Maternity Adoption Leave

ARTICLE III-H: Maternity/Adoption Leave

A. Clinton Public Schools provides school employees who have given birth six paid weeks of leave, which runs concurrently with their 12 weeks of unpaid FMLA leave.

1. Their position and health insurance benefits are protected until their unpaid or paid leave is exhausted, whichever is longer.
2. Additional local leave or payroll protection benefits (American Fidelity Disability Insurance) may also apply.
3. In the event of complications, the American with Disabilities Act should be followed as well. (23-24)

B. Clinton Public Schools will comply with the Family and Medical Leave Act of 1993 (attached). All or any part of accumulated sick leave, **and, if necessary**, substitute sick leave (20 days) as provided by Oklahoma State Law, may be used for leave provided by the Family and Medical Leave Act of 1993. The use of the aforementioned leave is strictly at the discretion of the employee. (21-22)

C. Any staff of childbearing years is highly encouraged to partake in the American Fidelity Short Term Disability coverage to cover any additional costs accumulated during the birth or adoption of a child. (21-22)

I. Personal Leave

ARTICLE III-I: Personal Leave

A. Each teacher shall have four days Personal Leave (unrestricted except for Sections F and G.) annually. (05-06)

B. The Board shall pay the cost of the substitute on the first two days of Personal Leave and the teacher shall pay the last two days. (Aug 2011)

C. Effective the 2017-2018 school year, any unused district-paid Personal Leave days shall be rolled over to the following school year. Unused district-paid Personal Leave rollover days may accumulate up to a total of four (4) district-paid Personal Leave days in addition to the four (4) days of Personal Leave received annually. (17-18)

D. Teacher paid personal days may not be rolled over. (17-18)

E. Personal Leave shall be granted contingent upon the request being presented to the building principal within a reasonable amount of time prior to the date requested for leave (preferable one week or as soon as possible).

Emergencies will be taken into consideration. (05-06)

F. Personal Leave will be divided into 7 units per day or 28 total units. (05-06)

G. Personal Leave may be taken anytime during the school year with the following exceptions:

1. During the first two weeks or the last two weeks of school.
2. The day immediately preceding or following a holiday or vacation.
3. Days when school remains in session despite adverse weather conditions.
4. Days designated as parent/teacher conference days or nights.
 1. Principals may, at their discretion, waive the conditions in subsections one, two, three or four above. The number of teachers absent from the building, activities planned for the school day and frequency of such requests shall be taken into consideration when approving leave under subsections one, two, three or four. (05-06)

J. Audits of Leave and Corrections

ARTICLE III-J: Audits of Leave and Corrections

Teachers should be aware of their need for absences and must be cognizant of the type of leave requested. Any leave approved and found later to be in error by a district audit will be corrected and proper deductions made after teacher notification. (Adopted 92-93)

K. National Board Certification Leave

ARTICLE III-K: National Board Certification Leave

A. If a teacher has been accepted into the program for National Board Certification, he/she shall be allowed to use two staff development days for preparation.

B. A request must be submitted in writing to the building principal and subject to approval by the principal and superintendent. (Adopted 01-02)

L. Sick Leave Sharing

ARTICLE III-L: Sick Leave Sharing

A. A sick leave sharing plan allowing employees in the district to donate sick leave to an employee who is suffering from or who has a relative or household member who is suffering from an extraordinary or severe illness, injury, impairment, or physical or mental condition which has caused or is likely to cause the employee to take leave without pay or to terminate employment shall be established according to the following policy.

B. “Relative of the employee” means a spouse, child, stepchild, grandchild, grandparent, stepparent, or parent of the employee.

C. “Household member” means those persons who reside in the same home, who have reciprocal duties to and do provide financial support for one another. This term shall include foster children and legal wards even if they do not live in the household. The term does not include persons sharing the same general house, when the living style is primarily that of dormitory or commune.

D. “Severe” or “extraordinary” means serious, extreme or life threatening including temporary disability resulting from pregnancy, miscarriage, childbirth and recovery therefrom. (15-16)

E. “District employee” means a teacher or any full time employee of this school district.(15-16)

F. The district employee (or her / his representative) shall apply in writing for use of the sick leave sharing plan. Such leave shall be subject to approval by the Superintendent. (20-21)

G. The Superintendent shall require the employee to submit, prior to approval or disapproval, a medical certificate from a licensed physician or health care practitioner verifying the severe or extraordinary nature and expected duration of the condition. (20-21)

H. In order to request days from the sick leave sharing plan the employee must:

1. meet the guidelines set out in A.
2. have exhausted all of his/her sick leave
3. have exhausted the additional twenty days substitute sick leave available through the Superintendent

request. (20-21)

I. When such a request is approved by the Superintendent, the staff shall be notified by the donee and allowed to donate sick leave days to the requesting employee. The donor may donate an unlimited amount of days. The donee may receive no more than 100 days per school year. (20-21)

J. If days donated are not used they will be returned to all donating employees proportionately. (i.e. all employees donate 2 days only one is needed from each so 1 is returned to each)

K. For purposes of this policy, donated sick leave must come from the days an employee is allowed to use per year.

L. When using donated sick leave, the receiving employee shall be paid the regular rate of pay normally paid to the receiving employee. Shared sick leave may only be used by the recipient for the purpose stated in his/her request and may not be used after notification of pending reduction in force or termination.

M. This policy serves in conjunction with Oklahoma Statutes Title 70 Section 143, Sick Leave Sharing Programs and is not intended to supersede said Oklahoma Statute in any way. In areas of conflict the Oklahoma Statutes will take precedent. (Adopted 01-02)

IV. Compensation

A. Pay Schedule

ARTICLE IV-A: Pay Schedule

A. Teacher's annual salary will be divided and paid in twelve equal increments.

B. Teacher's first warrant will be delivered on the last weekday in August and the last weekday in every month following for a total of twelve months with the last warrant being delivered on the last weekday of July. Weekday shall be defined as the last day of the month excluding weekends and legal holidays.

C. On months when school is not in session, warrants will be available on the last workday (excluding legal holidays) of the month at the Board/Administration Office at 1720 Opal Avenue, until 12:00 P.M. If warrants are not picked up by the aforementioned time and date, they will be mailed to the address listed for the individual in the Board/Administration Office. (15-16)

D. During the month of December warrants will be issued on the last day school is in session when funds are available.

(00-01)

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B. Personal Use of Automobile

ARTICLE IV-B: Personal Use of Automobile

A. Teachers who are required to travel between school sites during the workday will be compensated at the rate of \$300.00 per year. Less than daily travel will be prorated accordingly. (00-01)

C. Retirement

ARTICLE IV-C: Teacher Retirement

The Board of Education may reduce the amount of each teacher's individual total required retirement payment from that teacher's salary and forward the payment to the Oklahoma Teacher Retirement System in the name of the teacher. (Adopted 90-91)

F. Health Insurance Benefit

ARTICLE IV-F: Health Insurance Flexible Benefit Plan/Fringe Benefit

A. Teachers choosing to participate in the Health Insurance Plan offered by the “(Employee Group Insurance Division (EGID))” will receive a “Flex Benefit” from the State of Oklahoma amounting to 100% of the premium amount for the HealthChoice (Hi) option plan for an individual offered by the EGID. (15-16)

B. Teachers choosing not to participate in the State Health Insurance Plan will receive a “Flex Benefit” from the State of Oklahoma in the amount of \$69.71 per month as additional taxable compensation. (04-05)

G. Salary Schedule CPS Pay Schedule

*Clinton Public Schools Minimum Salary Schedule					
2025-2026					
YRS	Bachelor's Degree	Nat'l Board Cert Bachelor's Degree	Master's Degree	Nat'l Board Cert Master's Degree	Doctor's Degree
0	\$41,121	\$42,279	\$42,511	\$43,669	\$43,901
1	\$41,555	\$42,713	\$42,945	\$44,103	\$44,335
2	\$41,989	\$43,148	\$43,379	\$44,538	\$44,769
3	\$42,424	\$43,582	\$43,814	\$44,972	\$45,204
4	\$42,858	\$44,016	\$44,248	\$45,406	\$45,638
5	\$44,330	\$45,488	\$45,720	\$46,878	\$47,110
6	\$44,793	\$45,952	\$46,183	\$47,342	\$47,574
7	\$45,257	\$46,415	\$46,647	\$47,805	\$48,037
8	\$45,720	\$46,878	\$47,110	\$48,269	\$48,500
9	\$46,183	\$47,342	\$47,574	\$48,732	\$48,964
10	\$48,204	\$49,364	\$50,088	\$51,248	\$52,465
11	\$48,697	\$49,856	\$50,581	\$51,741	\$52,958
12	\$49,190	\$50,349	\$51,074	\$52,233	\$53,451
13	\$49,682	\$50,842	\$51,567	\$52,726	\$53,944
14	\$50,175	\$51,335	\$52,059	\$53,219	\$54,436
15	\$51,687	\$52,847	\$53,572	\$54,732	\$55,950
16	\$52,180	\$53,340	\$54,065	\$55,225	\$56,443
17	\$52,673	\$53,833	\$54,558	\$55,718	\$56,936
18	\$53,166	\$54,326	\$55,051	\$56,211	\$57,429
19	\$53,659	\$54,819	\$55,544	\$56,704	\$57,922
20	\$54,172	\$55,333	\$56,058	\$57,218	\$58,437
21	\$54,665	\$55,826	\$56,551	\$57,712	\$58,930
22	\$55,159	\$56,319	\$57,044	\$58,205	\$59,423
23	\$55,652	\$56,812	\$57,538	\$58,698	\$59,917
24	\$56,145	\$57,305	\$58,031	\$59,191	\$60,410
25	\$57,569	\$58,752	\$59,491	\$60,673	\$61,915
26	\$58,062	\$59,245	\$59,984	\$61,166	\$62,408
27	\$58,555	\$59,738	\$60,477	\$61,659	\$62,901
28	\$59,048	\$60,231	\$60,970	\$62,152	\$63,394
29	\$59,541	\$60,724	\$61,463	\$62,645	\$63,887
30	\$60,061	\$61,244	\$61,983	\$63,165	\$64,407
31	\$60,521	\$61,704	\$62,443	\$63,625	\$64,867
32	\$61,014	\$62,197	\$62,936	\$64,118	\$65,360
33	\$61,507	\$62,690	\$63,429	\$64,611	\$65,853
34	\$62,000	\$63,183	\$63,922	\$65,104	\$66,346
35	\$62,493	\$63,676	\$64,415	\$65,597	\$66,839
*Clinton PS pays above the Oklahoma State Minimum Salary Schedule.					

***Clinton Public Schools Adjunct Salary Schedule
2025-2026**

YRS	Bachelor's Degree	Nat'l Board Cert Bachelor's Degree	Master's Degree	Nat'l Board Cert Master's Degree	Doctor's Degree
0	\$38,021	\$39,021	\$39,411	\$40,411	\$40,601
1	\$38,455	\$39,445	\$39,845	\$40,845	\$41,235
2	\$38,889	\$39,889	\$40,279	\$41,279	\$41,669
3	\$39,324	\$40,324	\$40,714	\$41,714	\$42,104
4	\$39,758	\$40,758	\$41,148	\$42,148	\$42,538
5	\$40,230	\$41,230	\$41,620	\$42,620	\$43,010
6	\$40,693	\$41,693	\$42,083	\$43,083	\$43,474
7	\$41,157	\$42,157	\$42,547	\$43,547	\$43,937
8	\$41,620	\$42,620	\$43,010	\$44,010	\$44,400
9	\$42,083	\$43,083	\$43,474	\$44,474	\$44,864
10	\$43,104	\$44,104	\$44,988	\$45,988	\$47,365
11	\$43,597	\$44,597	\$45,641	\$46,641	\$47,858
12	\$44,090	\$45,090	\$45,974	\$46,974	\$48,351
13	\$44,582	\$45,582	\$46,467	\$47,467	\$48,884
14	\$45,075	\$46,075	\$46,959	\$47,959	\$49,336
15	\$45,587	\$46,587	\$47,472	\$48,472	\$49,850
16	\$46,080	\$47,080	\$47,965	\$48,965	\$50,343
17	\$46,573	\$47,573	\$48,458	\$49,458	\$50,836
18	\$47,066	\$48,066	\$48,951	\$49,951	\$51,329
19	\$47,559	\$48,559	\$49,444	\$50,444	\$51,822
20	\$48,072	\$49,072	\$49,958	\$50,958	\$52,337
21	\$48,565	\$49,565	\$50,451	\$51,451	\$52,830
22	\$49,059	\$50,059	\$50,944	\$51,944	\$53,323
23	\$49,552	\$50,552	\$51,438	\$52,438	\$53,648
24	\$50,045	\$51,045	\$51,931	\$52,931	\$54,310
25	\$51,469	\$52,469	\$53,391	\$54,391	\$55,812

H. Schedule of Payment for Extra Duty

ARTICLE IV-H: SCHEDULE OF PAYMENT FOR EXTRA DUTY

All Activities:

- Workers: \$15.00 per hour
- Crowd Supervision \$50.00 per event

(18-19)

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V. Grievance Procedure

A. Grievance Policy

ARTICLE V- A: Grievance Procedure

A. Purpose: The purpose of this procedure is to secure at the lowest possible level equitable solutions to a claim of alleged violation, misinterpretation, or misapplication by the School District of a negotiated item.

B. Definitions

1. A grievance is defined as an alleged violation, misinterpretation, or misapplication by the School District of a negotiated item.
2. The grievant is the teacher or teachers making the claim.
3. "Days" shall mean work days.
4. Since it is important that grievances be processed as rapidly as possible, the number of days indicated at each level shall be considered as the maximum number of days allowed and every effort will be made to expedite the process.
5. If in the judgment of the Association, a grievance affects a group or class of teachers or the Association, the grievance shall commence at Level Two.

C. Procedure

Steps shall be followed in sequence, subject to be discontinued by the grievant at any point in the procedure.

1. Informal Procedure

- A. When a Teacher believes that there has been a violation as described above, the teacher may within five (5) days of the knowledge of the problem discuss the matter with the site principal.
- B. Within five (5) days of the informal meeting, the principal shall give an oral answer to the grievant.

2. Formal Procedure

A. Level One

1. If the grievance is not satisfied with the disposition of the grievance at the informal level, he/she

may file the grievance, within five (5) days of the informal response, in writing with the principal citing the problem and the specific remedy sought.

2. The principal shall schedule and hold a formal meeting with the grievant within five (5) days after the receipt of the written grievance and shall transmit a written decision to the grievant within five (5) days of the meeting.

B. Level Two

1. If the grievant is not satisfied with the disposition of his/her grievance at Level One, he/she may file the grievance within five (5) days of the Level One response with the Superintendent.

2. The Superintendent or his designee shall schedule and hold a meeting with the grievant within five (5) days after the receipt of the appeal and shall transmit a written decision to the grievant within five (5) days of the meeting.

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C. Level Three

1. If the grievant is not satisfied with the disposition of his/her grievance at Level Two, he/she may file the grievance within five (5) days of the Level Two response for transmittal to the Board of Education.

2. The Board of Education will hear the grievance at its next regularly scheduled meeting or a special meeting which has been called for that purpose. The Board shall transmit its written decision to the grievant within five (5) days of the meeting. The decision of the Board shall be final.

D. General Provisions

1. No reprisals will be taken against any teacher because of his/her participation in the grievance process.

2. The grievant and the administrator may each be represented by a person of their own choosing

at levels I-II-III.

3. The grievant shall have sole responsibility for pursuing the grievance through all levels and within the time limits specified in these proceedings.

4. Hearings held under this procedure shall be conducted at a time and place which will afford all entitled to be present and an opportunity to attend.

5. Necessary forms for the filing of a grievance shall be mutually agreed upon by the Association and the Board and be made part of this Agreement.

6. Copies of official grievances, all documents, communications, and records dealing with the processing of a grievance will be filed in a separate file and will not be kept in the personnel files of any of the participants.

7. Failure in any step of this procedure to appeal to the next level within the specified time limits shall be deemed to be acceptance of the decision at that level.

8. Failure to communicate the decision at any step of this procedure within the specified time limits shall permit the grievant to proceed to the next step.

9. Time limits at any level may be extended by mutual agreement, and such agreements shall be reduced to writing and placed in the record for that grievance.

10. The Board and the Clinton Education Association agree to establish a committee for the purpose of recommending a complaint procedure to be included in Board Policy. The C.E.A. President and the Superintendent will jointly form this committee. (Adopted 90-91)

B. Grievance Form 1

ARTICLE V-B: GRIEVANCE FORM

LEVEL ONE

Directions: One copy to the appropriate administrator and one copy to the grievant at the time the grievance is filed.

Date:

Grievant:

Grievant Signature:

Appropriate Administrator:

Alleged Violation, Misinterpretation, or Misapplication of the Agreement (Article and Section):

Date of Violation:

Relief Sought:

Administrative Decision:

Administrator's Signature:

Date:

(Adopted 90-91)

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C. Grievance Form 2

ARTICLE V- C: GRIEVANCE FORM 2

LEVEL TWO

Directions: One copy to the appropriate administrator and one copy to the grievant at the time the grievance is filed.

Date:

Grievant:

Grievant Signature:

Appropriate Administrator:

Alleged Violation, Misinterpretation, or Misapplication of the Agreement (Article and Section):

Date of Violation:

Relief Sought:

Administrative Decision:

Administrator's Signature:

Date:

(Adopted 90-91)

Page V-4

D. Grievance Form 3

ARTICLE V- D: GRIEVANCE FORM

LEVEL THREE

Directions: One copy to the appropriate administrator and one copy to the grievant at the time the grievance is filed.

Date:

Grievant:

Grievant Signature:

Appropriate Administrator:

Alleged Violation, Misinterpretation, or Misapplication of the Agreement (Article and Section):

Date of Violation:

Relief Sought:

Administrative Decision:

Administrator's Signature:

Date:

(Adopted 90-91) Page V-5

VI. Savings Clause

ARTICLE VI: SAVINGS CLAUSE

If any provision of this Negotiated Agreement shall be found contrary to law by either court or an Attorney General's opinion, it shall be severed from the Negotiated Agreement and all other provisions or application of the Negotiated Agreement shall continue in full force and effect. (92-93)

If the parties mutually deem it necessary, the parties shall meet, within twenty (20) days for the purpose of negotiating a legally permissible replacement of the severed part. (92-93)

Duration of Negotiated Agreement

"This Agreement represents the full and complete agreement between the Board and the Association for the 2026-2027 fiscal year and shall remain in effect until replaced by a subsequent Agreement negotiated in accordance with the provisions of the Procedural Agreement."

President, Board of Education President,
(Adopted 2026-2027)

Page VII-1

Letitia Arney, CEA President

Clinton Education Association

A. Employee Absence Form

VIII Forms

**CLINTON PUBLIC SCHOOLS
EMPLOYEE ABSENCE REPORT**

A. Employee Absence Form

PRESS HARD		PRESS HARD	
Employee _____ Site _____	Substitute _____ No. Days _____	Date(s) of Absence _____	Address _____
Number of Days _____ and/or Hours _____	City/State/Zip _____	Phone Number _____	Certified ☐
REASON FOR ABSENCE:	Military Leave _____ Jury Duty _____	Professional _____	Long Term Certified ☐
SICK LEAVE Employee _____ Family _____	<i>*In the categories below, please attach a copy of your approved request and list a reason for leave.</i>		Non-Certified ☐
CERTIFIED PERSONNEL Special Sick Hourly _____	School Business _____	Other Negotiated Leave _____	Teachers Substituting During Planning Period ☐
BEREAVEMENT Immed. Family _____ Other _____	Personal Business _____	Special Leave _____	
PERSONAL LEAVE Personal Business _____	VACATION _____ YR _____	Reason: _____	
Employee Signature _____	Sub. Signature _____		
Principal/Supervisor Approval _____		Received by payroll _____	
If no substitute was used for a teacher, who covered those duties? _____		Date _____	
DISTRIBUTION: White and Green - Adm. Office Yellow - Employee Pink - Principal Gold - Sub			
SPC38453			

B. Extra Duty Form

Extra duty Activity Schedule

(Check One)

_____ I would prefer not to work extra duty.

_____ I am willing to work extra duty activity events. The rate of compensation is agreed to as shown in the extra duty schedule.

_____ I would prefer to work as a (Indicate several choices)

_____ Worker (Football)

_____ Worker (Basketball)

_____ Worker (Wrestling)

_____ Timer (Football)

_____ Timer (Basketball)

_____ Timer (Wrestling)

_____ Scorer (Football)

_____ Scorer (Basketball)

_____ Scorer (Wrestling)

Date _____

Signed _____

I would be willing to work a maximum of _____ events.

After all forms are collected at orientation, the duties will be assigned on a basis as equitable as possible.

(90-91)

C. Evaluation Form - Teacher / Counselor / Librarian:

C. Evaluation Form - Teacher/Counselor/Librarian

OKTLE
Oklahoma Teacher & Leader Effectiveness

Teacher: _____ Assignment: _____
Date: _____ Time: _____

Domain/Dimension: Classroom Management / Preparation
1. Teacher plans for and executes a lesson relating to short-term and long-term objectives.
Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable
Comment: _____

Domain/Dimension: Classroom Management / Discipline
2. Teacher clearly defines and effectively manages behavior.
Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable
Comment: _____

Domain/Dimension: Classroom Management / Building-Wide Climate Responsibility
3. Teacher assures a contribution to building-wide positive climate responsibilities.
Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable
Comment: _____

Domain/Dimension: Classroom Management / Lesson Plans
4. Teacher develops daily lesson plans designed to achieve the identified objectives.
Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable
Comment: _____

Domain/Dimension: Classroom Management / Assessment Patterns
5. Teacher acknowledges student progress and uses assessment practices that are fair, based on identified criteria, and support effective instruction.
Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable
Comment: _____

Domain/Dimension: Classroom Management / Student Relations
6. Teacher optimizes the learning environment through respectful and appropriate interactions with students, conveying high expectations for students and an enthusiasm for the curriculum.
Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable
Comment: _____

Domain/Dimension: Instructional Effectiveness / Literacy
7. Teacher embeds the components of literacy into all instructional content
Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable
Comment: _____

Domain/Dimension: Instructional Effectiveness / Current State Standards

8. Teacher understands and optimizes the delivery focus of current state standards and the expectations derived from same on student learning and achievement.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Involves All Learners

9. Teacher uses active learning, questioning techniques and/or guided practices to involve all students.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Explains Content

10. Teacher teaches the objectives through a variety of methods.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Clear Instruction & Directions

11. Teacher provides clear instruction and direction.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Models

12. Teacher demonstrates / models the desired skill or process.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Monitors

13. Teacher checks to determine if students are progressing toward stated objectives.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Adjusts Based upon Monitoring

14. Teacher changes instruction based on the results of monitoring.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Establishes Closure

15. Teacher summarizes and fits into context what has been taught.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Student Achievement

16. Effective development and use of modified assessments and curriculum for special education students and other students experiencing

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Professional Growth & Continuous Improvement / Professional Growth & Continuous Improvement
17. Growing and Developing Professionally

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Interpersonal Skills / Interpersonal Skills

18. Communicating with School Staff

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Interpersonal Skills / Interpersonal Skills

19. Communicating with School Stakeholders

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Leadership / Leadership

20. Contributing to School and Professional Communities

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Leadership / Leadership

21. Adhering to Professional Ethics

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Notes:



Oklahoma Teacher & Leader Effectiveness

Teacher: _____ Assignment: _____
Date: _____ Time: _____

Domain/Dimension: Library Management / Library Management

1. Managing Student Behavior

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Library Management / Library Management

2. Creating a Culture for Learning

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Library Management / Library Management

3. Managing Library Procedures

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Library Management / Library Management

4. Collaborating with Teachers

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Library Management / Library Management

5. Administrative Management & Records

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Library Management / Library Management

6. Developing Collection

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Library Management / Library Management

7. Administering Library Budget

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Library Management / Library Management

8. Supervising Personnel

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Instructional Effectiveness

9. Demonstrating Knowledge of Curriculum

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Instructional Effectiveness

10. Supporting Instructional Goals

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Instructional Effectiveness

11. Demonstrating Knowledge of Traditional / NonTraditional Literature & Reading Support

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Instructional Effectiveness

12. Communicating Effectively with Students

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Instructional Effectiveness

13. Using Quality Questioning Techniques with Students

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Instructional Effectiveness

14. Assessing Students

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Instructional Effectiveness / Instructional Effectiveness

15. Developing Lessons

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Professional Growth & Continuous Improvement / Professional Growth & Continuous Improvement

16. Reflecting on Professional Effectiveness

OKTLE

Oklahoma Teacher & Leader Effectiveness

Teacher: _____ Assignment: _____
Date: _____ Time: _____

Domain/Dimension: Counselor Center Management / Work Area Environment

1. The Counselor will optimize the physical learning environment to assure efficacy / student learning advantage in alignment with counseling management best practices.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Counselor Center Management / Management of the Counseling Program

2. The Counselor plans for delivery of the school's counseling plan relative to short term and long term objectives.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Counselor Center Management / Building Climate

3. The school counselor contributes to a positive school climate by taking a proactive role in creating a safe, orderly and positive school environment.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: School Counseling Effectiveness / Monitors Student Progress

4. School Counselor monitors student progress to maximize student achievement.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: School Counseling Effectiveness / Demonstrates Accountability

5. School Counselor demonstrates accountability.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: School Counseling Effectiveness / Consultation and Collaboration

6. The School Counselor creates a professional receiving / open climate so as to insure that Faculty and Staff actively solicit the counselor's special expertise in students' emotional, career and academic progress.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: School Counseling Effectiveness / Assists with Building-Wide Assessment

7. School Counselor participates in the schoolwide assessment program.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: School Counseling Effectiveness / Demonstrates Skills and Temperament to Handle Crisis Interventions with Students and Families

8. School Counselor exhibits the skills and temperament to manage students' crises.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: School Counseling Effectiveness / Exhibits Professional Behaviors and Efficiencies

9. Exhibits behaviors and efficiencies associated with professionalism.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Professional Growth & Continuous Improvement / Uses Professional Growth as an Improvement Strategy

10. Uses professional growth as a continuous improvement strategy.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Interpersonal Skills / Effective Interactions/Communications with Stakeholders

11. Effective interactions and communications with stakeholders.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Interpersonal Skills / Participates in Fair Share Duties

12. Counselor participates in Fair Share Duties and Responsibilities.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Leadership / Leadership Involvements

13. School Counselor leads and participates in schoolwide efforts to involve parents.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Domain/Dimension: Leadership / Advocates for Educational Equity

14. School Counselor advocates effectively for equity issues affecting the educational progress of students.

Ineffective Needs Improvement Effective Highly Effective Superior Not Observed Not Applicable

Comment:

Notes:

D. Personal Plan For Improvement

OKTLE

Oklahoma Teacher & Leader Effectiveness

Teacher: _____

Type: Stand Alone / Observation Related/ Evaluation Related

Introduction:

Areas of Deficiency:

- Cite/Summarize the situation and/or Observation/Evaluation details
- Be sure to reference appropriate indicators

Performance Level Desired – Provide a list of Expectations:

Provide an Action Plan:

- Using SMART format (Specific, Measurable, Attainable, Resources attached, Timeline included)
- Including Assistance to be Provided

Conclusion:

The evaluator and the educator will review this PDP on (date) _____ at (time) _____ at (location) _____

If additional reviews are necessary, insert the date(s), time(s) and location of those meeting

Important Notes for Evaluator

- Evaluators are responsible for writing the PDP. If appropriate, an evaluator may write the PDP in collaboration with the educator receiving the PDP.
- The evaluator may seek assistance from outside sources when necessary—human capital partners, curriculum and instruction staff, legal counsel, etc.
- A PDP should support and assist the educator so that he or she becomes an effective educator.
- A PDP is typically issued when failure to comply with the directive(s) in the PDP may affect the educator's continued employment with the District.
- It may be issued in conjunction with an observation, an evaluation or as a standalone document.

D. Staff Contracts of Employment

Certified Teacher



Clinton Public Schools

CENTRAL ADMINISTRATION

Commitment to Excellence

CLINTON PUBLIC SCHOOLS CERTIFIED TEACHER CONTRACT

This is a contract of employment between Independent School District No. 99 of Custer County, Oklahoma, Clinton School District and the person whose name appears below as a certified teacher (Certified Teacher).

Term: District employs Certified Teacher in the fiscal year and for the work term shown below

Compensation and Benefits:

Certified Teacher shall receive the compensation and benefits approved by the District's Board of Education ("Board") for the position held during Fiscal Year in which the term of this contract of employment occurs. The Superintendent shall provide Certified Teacher with written notice of the employee's compensation and benefits for Fiscal Year when approved by Board.

Until Board has approved compensation and benefits for Fiscal Year, Certified Teacher shall receive the compensation and benefits Certified Teacher received in the previous fiscal year for the position held. When approved by Board, the compensation and benefits for Fiscal Year shall apply retroactively for services previously performed in Fiscal Year, unless otherwise provided. If Certified Teacher has been reassigned to a different position for Fiscal Year or was not employed in the previous fiscal year, Certified Teacher shall receive the compensation and benefits paid for the position in the previous fiscal year until the Board approves compensation and benefits for Fiscal Year.

Duties, Qualifications and Responsibilities:

Certified Teacher's duties, qualifications, and responsibilities shall include those required for Certified Teacher's assigned position by law, regulation, policy, and applicable job description. District shall have the power and authority to reassign Certified Teacher to other positions and/or change any specific duties and responsibilities assigned to Certified Teacher, provided that any such reassignment and/or change in duties shall be according to any applicable provision of law, regulation, or policy. Certified Teacher shall maintain certification in the required areas based on Certified Teacher's assignment for the applicable Fiscal Year.

Rights and Limitations:

Certified Teacher shall be entitled to all rights and be subject to all limitations provided for the position by any applicable provision of law, regulation, policy, or negotiated agreement, and no greater rights are intended to be provided by this Contract unless expressly stated in this Contract.

Miscellaneous: The following terms apply to this contract:

Work Term: 0

Fiscal Year: 2025-2026

Initial Assignment: Certified Teacher

Begin Date of Assignment: 07-01-2025

End Date of Assignment: 06-30-2026

Annual Salary:

Degree:

Name of Certified Teacher:

Date of Contract: 07-01-2025

Employee Signature _____

Date _____

Temporary Certified Teacher



Clinton Public Schools

CENTRAL ADMINISTRATION

Commitment to Excellence

CLINTON PUBLIC SCHOOLS TEMPORARY CERTIFIED TEACHER CONTRACT

This is a contract of employment between Independent School District No. 99 Custer County, Oklahoma ("District") and ("Temporary Teacher").

Term and Binding Effect:

District employs Temporary Teacher in the fiscal year ("Fiscal Year") and for the temporary assignment term shown below. This contract shall be binding upon Temporary Teacher after signing by Temporary Teacher until the first of the following dates: 1) The date upon which the District's Board of Education ("Board") votes not to approve this contract; 2) The date upon which Temporary Teacher has been legally discharged from the teaching position or released by the Board from the contract; 3) The date this contract expires. This contract will be binding upon District upon approval by the Board until the date upon which Temporary Teacher has been legally discharged or released by the Board from the contract or until the date this contract expires, whichever occurs first.

Compensation and Benefits:

Temporary Teacher shall receive the compensation and benefits approved by the Board for the position held during Fiscal Year in which the term of this temporary contract of employment occurs. The Superintendent shall provide Temporary Teacher with written notice of the employee's compensation and benefits for Fiscal Year when approved by Board. Until Board has approved compensation and benefits for Fiscal Year, Temporary Teacher shall receive the compensation and benefits Temporary Teacher received or would have received in the previous fiscal year for the position held. When approved by Board, the compensation and benefits for Fiscal Year shall apply retroactively for services previously performed in Fiscal Year, unless otherwise provided. If Temporary Teacher has been reassigned to a different position for Fiscal Year or was not employed in the previous fiscal year, Temporary Teacher shall receive the compensation and benefits paid for the position in the previous fiscal year until the Board approves compensation and benefits for Fiscal Year.

Duties, Qualifications and Responsibilities:

Temporary Teacher's duties, qualifications, and responsibilities shall include those required for Temporary Teacher's assigned position by law, regulation, policy, and applicable job description. District shall have the power and authority to reassign Temporary Teacher to other positions and/or change any specific duties and responsibilities assigned to Temporary Teacher, provided that any such reassignment and/or change in duties shall be according to any applicable provision of law, regulation, or policy, and shall in no way effect the temporary nature of this contract.

Rights and Limitations:

Temporary Teacher shall be entitled to all rights and be subject to all limitations provided for the position by any applicable provision of law, regulation, or policy, or negotiated agreement. No greater rights are intended to be provided by this contract unless expressly stated in this contract.

TEMPORARY TEACHER ACKNOWLEDGES THAT AT THE TIME HE/SHE WAS OFFERED TEMPORARY ASSIGNMENT WITH DISTRICT, HE/SHE RECEIVED FULL WRITTEN DISCLOSURE OF ALL TERMS AND CONDITIONS OF THIS TEMPORARY CONTRACT. IT IS EXPRESSLY UNDERSTOOD BY TEMPORARY TEACHER THAT THE TEACHER HAS ACCEPTED EMPLOYMENT ON A TEMPORARY BASIS, ONLY. THIS POSITION HAS NO CONTINUING CONTRACT RIGHTS. TEMPORARY TEACHER FULLY UNDERSTANDS THAT THE EMPLOYMENT WILL AUTOMATICALLY TERMINATE ON THE "ENDING DATE OF ASSIGNMENT" INDICATED HEREUNDER. TEMPORARY TEACHER, BY SIGNING THIS CONTRACT, AGREES THAT TEMPORARY TEACHER IS NOT ENTITLED TO ANY CONTINUING CONTRACT PROVIDING EMPLOYMENT DURING FOLLOWING SCHOOL YEARS. SINCE TEMPORARY TEACHER IS EMPLOYED ON A TEMPORARY BASIS, TEMPORARY TEACHER WILL NOT RECEIVE ANY FURTHER NOTICE FROM DISTRICT REGARDING THE FACT THAT THIS CONTRACT WILL NOT CONTINUE INTO THE SUBSEQUENT SCHOOL YEAR. TEMPORARY TEACHER ACKNOWLEDGES AND AGREES THAT TEMPORARY TEACHER IS NOT ENTITLED TO THE RIGHTS AND PROCEDURES SET FORTH IN THE TEACHER DUE PROCESS ACT OF 1990, 70 O.S. § 6-101.20, ET SEQ., OR TO THE RIGHTS AND PROCEDURES SET FORTH IN DISTRICT POLICIES REGARDING NON-REEMPLOYMENT OR REDUCTION IN FORCE.

Miscellaneous: The following terms apply to this contract:



Clinton Public Schools

CENTRAL ADMINISTRATION

Commitment to Excellence

Fiscal Year: 2025-2026

Position:

Begin Date of Assignment: 07/01/2025

End Date of Assignment: 06/30/2026

Base Annual Salary:

Degree:

Name of Certified Teacher:

Date of Contract: 07/01/2025

Date

Employee Signature

Support Staff



Clinton Public Schools

CENTRAL ADMINISTRATION

Commitment to Excellence

CLINTON PUBLIC SCHOOLS SUPPORT CONTRACT

This is a contract of employment between Independent School District No. 99 of Custer County, Oklahoma, Clinton School District and the person whose name appears below as a Support Employee (Employee).

Term: District employs Employee in the fiscal year 2025-2026 and for the work term shown below.

Compensation and Benefits:

Employee shall receive the compensation and benefits approved by the District's Board of Education (Board), either pursuant to a hourly negotiated agreement or otherwise, for the position which is stated below.

Until the Board has approved compensation and benefits for the Fiscal Year, Employee shall receive the compensation and benefits provided in the previous fiscal year for the Position. The hourly compensation and benefits for the Fiscal Year, when approved by the Board, shall apply retroactively for services previously performed in Fiscal Year, unless otherwise provided; provided that, if Employee did not work during the previous fiscal year, Employee shall receive notice, when initially employed, of Employee's hourly compensation and benefits for the Fiscal Year. Such compensation and benefits shall not be retroactively modified, unless otherwise approved by the Board.

The Personnel Department shall provide Employee with written notice of Employee's compensation and benefits for the Fiscal Year when approved by the Board. The distribution of a negotiated agreement shall be adequate notice of any applicable compensation and benefits contained therein.

Duties, Qualifications and Responsibilities:

Employee's duties, qualifications and responsibilities shall include those required for the Position by law, regulation, policy, and applicable job description. The District shall have the power and authority to reassign Employee to other positions and/or change any specific duties and responsibilities assigned to Employee, provided that any such reassignment and/or change in duties shall be according to any applicable provision of law, regulation, policy, or negotiated agreement.

Rights and Limitations:

Employee shall be entitled to all rights and be subject to all limitations provided for the position by any applicable provision of law, regulation, policy, or negotiated agreement, and no greater rights are intended to be provided by this contract unless expressly stated in this contract.

Miscellaneous: The following terms apply to this contract:

Position:

Begin Date of Assignment: 07/01/2025

End Date of Assignment: 06/30/2026

Name of Support Employee:

Date of Contract: 07/01/2025

Special Duty Assignment:

Special Duty Amount:

Employee Signature:

Date: _____

Extra Duty



Clinton Public Schools

CENTRAL ADMINISTRATION

Commitment to Excellence

Clinton Public Schools Extra – Duty Contract

This is an Extra-Duty Contract between Independent School District No 99 of Custer County, Oklahoma, Clinton School District and the person whose name appears below ("Employee") for the Extra-Duty Assignment shown below ("Extra-Duty Assignment").

Term: District employs Employee in the fiscal year 2025-2026 shown below. This contract shall end either upon termination as set forth below, upon completion of the Extra-Duty Assignment, or upon the end of Fiscal Year, whichever first occurs.

Compensation and Benefits: Employee shall receive the Extra-Duty Compensation shown below for the performance of the Extra-Duty Assignment. Such compensation shall be in addition to Employee's regular salary, if any, and shall be subject to applicable withholding requirements. District shall not make any payments under this Extra-Duty Contract until such time as Employee begins to perform the duties and responsibilities of the Extra-Duty Assignment. Upon the agreement of District and Employee, payments may be made during the performance of the duties of the Extra-Duty Assignment through the District's regular payroll procedure or may be made in a lump sum upon the conclusion of the performance of the duties of the Extra-Duty Assignment as selected below. In the event this agreement is terminated for any reason prior to completion of the work required of the Extra-Duty Assignment, Employee shall only be paid the appropriate pro-rata rate for extra-duty work performed.

Duties, Qualifications and Responsibilities: Employee's duties, qualifications, and responsibilities shall include those required for the Extra-Duty Assignment by law, regulation, policy, and applicable job description. District may change or add any duties and responsibilities assigned to Employee that relate to the Extra-Duty Assignment.

Rights and Limitations: This Extra-Duty Contract shall not grant to the Employee any property interest in the Extra-Duty Assignment, is not subject to the continuing contract law of the State of Oklahoma and is completely separate and severable from any other contract between Employee and District. Each individual extra- duty assignment on this Extra-Duty Contract is at-will and may be terminated by either party at any time and with or without any cause. No greater rights are intended to be provided by this Extra-Duty Contract unless expressly stated in this Extra-Duty Contract. If this contract is terminated, the Superintendent shall provide Employee with written notice of termination. No such notice shall be given upon the ending of the Extra-Duty Contract on the date set forth below, and Employee shall have no right to renewal of the Extra-Duty Contract or assignment.

Miscellaneous: The following terms apply to this contract:

Method of Compensation: Payroll Procedure

Fiscal Year: 2025-2026

Begin Date of Assignment:

End Date of Assignment:

Extra Duty Assignment:

Extra Duty Compensation:

Employee Signature: _____

Date: _____

School Representative Signature:

E. Procedural Agreement

I. PURPOSE

1.1 The Board and the Association recognize the need for an orderly process of communication for administering employer/employee relations which conform with Oklahoma Statutes 05-70-509.1 through 05-70-509.10.

II. RECOGNITION

2.1 This Agreement is made and entered into by and between the Clinton Education Association, hereinafter termed the "Association" and the Board of Education of the Clinton Public Schools, hereinafter termed the "Board".

2.2 The Board hereby recognizes the Association as the exclusive representative for the bargaining unit consisting of all certificated and licensed employees, whether full-time or part-time, whether under contract or on approved leave, who do not hold supervisory authority with respect to other certificated and licensed employees of the Clinton Public Schools. The Board agrees not to recognize any other employee organization as the representative of the members of the bargaining unit for the duration of this Agreement. Further, no individual member of the bargaining unit shall negotiate with the Board except through their duly recognized bargaining representative in regular negotiation sessions.

2.3 Neither the Board nor the Association shall discriminate against any person regardless of membership or nonmembership in the Association or for participation or nonparticipation at any phase of the bargaining process.

III. SCOPE OF BARGAINING

3.1 The Board and the Association agree to negotiate in good faith on wages, hours, fringe benefits and other terms and conditions of employment.

3.2 The Board retains and reserves unto itself, without limitations, all powers, rights and authority conferred upon and vested in it by State and Federal law, including the right to make policy, rules and regulations which are not inconsistent with the Negotiated Agreement.

3.3 There shall be no negotiations on inherent managerial policy including but not limited to the functions and programs of the District, the determination of the District's budget, the organizational structure of the schools, and the selection of personnel.

IV. NEGOTIATIONS PROCEDURES

4.1 Negotiation Teams

4.1.1 The Board and the Association shall each designate in writing, at the first negotiation session the names of not more than five (5) persons who shall serve as their respective representative for negotiations pursuant to the provisions of this Agreement. Each party shall also designate the person on its team who will serve as spokesperson, however, any team member may speak to any issue at the bargaining table with the permission of his / her spokesperson.

4.2 Opening Negotiations

4.2.1 Between April 1 and April 30 of each ensuing year, either the Association or the Board shall submit a written request for negotiations to commence to the other party, if it desires there to be negotiations for that year. If no such request is made during the time period above, negotiations will not take place for the ensuing year.

4.2.2 The first negotiation session shall occur on a mutually agreeable date not more than twenty (20) days from the

date of the written request to open negotiations.

4.2.3 The party which requested negotiations to commence shall submit all of its negotiation proposals at the first session. The other party shall submit all of its negotiation proposals at the second session. Subsequent proposals may only be submitted upon mutual agreement of the parties.

4.3 Negotiation Sessions

4.3.1 Only members of the respective negotiation teams may be present during negotiation sessions, except that each party shall also be entitled to have a consultant present at the bargaining table. Other parties may be permitted to be present only by mutual agreement of the parties.

4.3.2 No official recordings or official transcripts shall be made without mutual agreement of the parties. The parties may individually take unofficial notes or make unofficial recordings for their own informational purposes.

4.3.3 Negotiations will only be conducted in regular negotiation sessions at the times, dates, and places mutually agreed upon by the parties. The time, date, place and agenda of subsequent sessions will be set by mutual agreement of the parties prior to the close of each negotiation session.

4.3.4 Negotiation sessions shall be scheduled at times which will not interfere with the teacher work day and the educational programs of the district.

4.3.5 During negotiation sessions, each party is free to caucus at any time.

4.3.6 Upon written request of the Association, the Board shall provide all public information requested.

4.3.7 Other meeting ground rules, such as smoking and refreshments, shall be set by mutual agreement at the table.

4.4 Tentative Agreement

4.4.1 Both parties agree that it is their mutual responsibility to empower their respective representatives with the necessary authority to make proposals, to consider proposals and counter proposals in the course of negotiations, and to reach tentative agreements subject to ratification by the Board and the Association.

4.4.2 When tentative agreement is reached on any item, it shall be reduced to writing, and signed and dated by the spokesperson of each team. When tentative agreement is reached on all items, they shall be submitted first to the membership of the Association for ratification and then to the Board for ratification. Once ratified by both parties, tentative agreements become final agreements.

V. IMPASSE

5.1 If negotiations are not successfully concluded by the first day of school an impasse shall exist. At any earlier time following the initial negotiation session, either party may declare impasse, or, by mutual agreement of the parties, the date for declaring impasse may be extended beyond the first day of school.

5.2 Within two (2) days of such declaration, the parties shall request the services of the Federal Mediation and Conciliation Service.

5.3 If the mediation process has failed to bring about agreement on all items, the unresolved items shall be submitted to fact finding as follows:

5.3.1 A fact finding committee consisting of three (3) members shall be formed. One (1) member shall be selected by the Association and one (1) member shall be selected by the Board within five (5) days. The third member shall be selected by the first two (2) members, within fifteen (15) days, as follows: Each representative shall submit a list of five (5) names. If no name is agreeable to both parties, a coin toss shall occur with the party winning the toss having the right to strike a name from the other party's list. The parties will then continue alternately striking names off each other's list until only one (1) name remains. The remaining name shall be considered as the parties' selection

as the third member who will be the chairperson of the fact finding committee.

5.3.2 The committee shall meet with the Board's duly designated representatives and with the Association's representatives for the purpose of fact finding.

5.3.3 Within five (5) days after the selection of a chairperson, the representatives of the parties shall meet to exchange written language on each item at impasse. The exchanged documents shall be furnished to the chairperson and other members of the committee. Each item being submitted to fact finding shall show the last position taken by each negotiating team.

5.3.4 The cost for the services of the fact finding committee, including per diem expenses, if any, and actual and necessary travel expenses shall be shared in the following manner: the Board shall assume the expenses of the representative selected by the Board, the Association shall assume the expenses of the representative selected by the Association, and the expenses of the third member shall be shared equally by the Board and the Association.

5.3.5 The fact finding committee shall have authority to establish procedural rules, conduct investigations, and hold hearings during which each party shall be given an opportunity to present its case with supporting evidence.

5.3.6 All hearings by the fact finding committee shall be conducted in closed session.

5.3.7 The chairperson shall convene the committee for fact finding. The committee shall meet with the representatives of both parties and, within twenty (20) days after the fact finding hearing, shall present its written recommendation to the Board and the Association. The report shall set forth findings of fact and recommendations on the issues submitted.

5.3.8 If either party decides it must reject one or more of the committee's recommendations, said party must, within seven (7) days after the committee has presented its recommendations, request a meeting of the representatives who have been negotiating for the Board and the Association. The parties shall meet within seven (7) days of the request, unless both parties deem it unnecessary. At such meeting, the parties shall exchange written statements expressing each party's rationale for rejecting each recommendation found unacceptable and shall attempt to clarify any remaining differences. The representatives shall then resume a good faith effort to resolve the remaining differences; provided, after fourteen (14) days after the exchange of written statements, either party may discontinue such effort.

VI. SAVINGS CLAUSE

6.1 If any provision of this Agreement shall be found contrary to law, it shall be severed from the Agreement, and all other provisions or application of the Agreement shall continue in full force and effect.

6.2 If the parties mutually deem it necessary, the parties shall meet, within twenty (20) days, for the purpose of negotiating a legally permissible replacement for the severed part.

VII. DURATION OF AGREEMENT

7.1 This Agreement shall continue in effect for successive fiscal year periods unless notice is given, in writing, between April 1 and April 30 of any year, by either party, that the party desires to modify or amend this Agreement. Once such notice is given, negotiations related to changes in this Agreement shall commence on a mutually agreeable date within thirty (30) days of such notice. (17-18)

7.2 In the event that the Association disbands or otherwise ceases to be the recognized bargaining agent, this Agreement shall be null and void on that date of such disbanding or cessation of representation.

F. Observation of Regulations

The Teacher, Administration, and Board of Education shall observe the regulations and policies of the District. Each school shall be provided a copy of the District's Policies and Oklahoma School Codes. Teachers shall be notified of any changes as they occur.

(93-94)

Board of Education President

(2025-2026)

Letitia Arney, CCA President

Clinton Ed. Assoc. President