



Clinton Board of Education Special Meeting
Monday, April 13, 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 re-organize the board as required by law to elect a president, a vice president and a clerk.
3. Consent Agenda:
All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote, unless any board member desires to have a separate vote on one or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:
 - a. Board approval of the minutes of the March 23, 2026, special meeting.
 - b. Board consideration and vote to pay:
general fund encumbrances #847-891 totaling \$51,260.67,
building fund encumbrances #26-27 totaling \$47,723.44,
child nutrition fund encumbrances #46-47 totaling \$785.64.
 - c. Board vote to accept financial reports and activity fund reports for the month of March.
 - d. Board vote to pay the April payroll according to contracts.
4. Principals Report
5. Superintendent's Report
 - Resignations
 - Celebrations
 - GearUp update
 - Clinton Public Schools Virtual options update
6. Possible consideration and vote to approve the Financial Advisory Services contract with BOK Financial Securities, Inc.
7. Discussion, consider, and act or disapprove a Resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2026, and setting forth the following items:
 - A. Fixing the time and place the bonds are to be sold;
 - B. Fixing the amount of bonds to mature each year;
 - C. Authorizing the Clerk to give notice of said sale as required by law.
8. Possible consideration and vote to approve the selection of The Public Finance Law Group PLLC to act as legal/bond counsel in connection with the proposed General Obligation Bonds.

9. Presentation of Superintendent's Recommendation for the Dismissal of Dex Felch, a certified teacher, followed by vote to schedule a date, time, and place for a meeting to conduct a due process hearing for Mr. Felch, and to direct that a copy of the Superintendent's Recommendation, along with a notice of due process rights, be mailed to Mr. Felch.
10. Board discussion and possible action to hire Brianna Soto a secretary at the middle school.
11. Board discussion and possible action to hire Janelle Shepherd as the school psychologist on a temporary part-time contract for the 2026-2027 school year.
12. Board discussion and possible action to offer a temporary contract to certified teachers for the 2026-2027 school year. (Attachment A)
13. Board discussion and possible action on offering retired teachers a temporary contract for the 2026-2027 school year. (Attachment B)
14. Board discussion and possible action to hire a Certified Teacher and CHS Wrestling Coach on a temporary contract for the 2026-2027 school year.
15. Board discussion and possible action to approve an out-of-state trip for Clinton Archery to the NASP Eastern Division Nationals in Louisville, KY.
16. Board discussion and possible action to approve Board Policy EHDF - Online Instruction.
17. Board discussion and possible vote to approve going into executive session pursuant to Title 25 Section 307(B)(1).
 - a. Superintendent Evaluation
18. Acknowledge the return from executive session and enter into open session with the reading of the executive session statement.
19. 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.



Clinton Board of Education Special Meeting

Monday, March 23, 2026 6:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

1. Call to order and roll call.

Attendance Taken at 6:31 PM.

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

2. Board consideration and vote on the 2024-2025 school audit completed and presented by James Kuykendall of Britton, Kuykendall & Miller, CPA's.

Action(s) :

Motion Passed: A motion to approve the 2024-2025 school audit prepared by BKM Certified Public Accountants. Passed with a motion made by David Mosburg and a second by CaraLea Kreizenbeck.

Voting Detail:

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

3. Board consideration and possible vote to continue the contract with Britton, Kuykendall and Miller, CPA's to provide the annual audit for the school year ending June 30, 2026. (In accordance with 70 O.S. 1994, P.L. 22-104, and the Single Audit Act of 1984, P.L. 98-502) The audit will be a financial audit.

Action(s) :

Motion Passed: A motion to approve the contract with Britton, Kuykendall & Miller for the 2024-2026 financial audit. Passed with a motion made by John Coleman and a second by CaraLea Kreizenbeck.

Voting Detail:

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

4. Consent Agenda.

All items will be addressed in one vote, unless a member of the board would like to remove an item for separate discussion and vote.

Action(s):

Motion Passed: A motion to approve the consent agenda. Passed with a motion made by John Coleman and a second by David Mosburg.

Voting Detail:

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

- a. Approval of the minutes of the December 8, 2025 regular meeting.
- b. Approval of general fund encumbrances \$665- #703 totaling \$16,583.75.
- c. Approval of building fund encumbrances #19- #22 totaling \$38,468.72.
- d. Approval of child nutrition encumbrances #28- #31 totaling \$95,447.53.
- e. Approval of financial reports and activity fund reports for December, 2025.
- f. Approval of January payroll.
- g. Approval of capacity numbers for each grade level as required by the Oklahoma Student Transfer Law.
- h. Approval of the hiring of Trevor Powers as an assistant athletic director and head high school football coach.
- i. Approval of the hiring of Kelsey Barber as a student computer technician.
- j. Approval of the hiring of Austin Long as a lay coach for boys' and girls' wrestling.
- k. Approval of hiring of Mary Barber and Kristian White as workers for REDS 365 after school program.
- l. Approval of hiring of Kaylie Doyle as a JAG teacher on a temporary contract for the remainder of the 2025-2026 school year.
- m. Approval of modifications to board policies GK - Use of School Facilities, GK-R Use of School Property Regulation, and

Policy GK-E1 Request for Use of School Property, Rental Fee Form.

- n. Approval of a fundraiser for CMS Art.
- o. Approval of Superintendent's Contract modifications.
- p. Approval of general fund encumbrances #704 - #754 totaling \$202,142.28.
- q. Approval of building fund encumbrances # 23 - #25 totaling \$14,998.72.
- r. Approval of child nutrition fund encumbrances # 32-36 totaling \$25,469.77
- s. Approval of bond fund encumbrances #32 - #39 totaling \$10,800.00
- t. Approval of the February payroll.
- u. Approval of employment of Melissa Knabe, Assistant Superintendent Michelle Sorter, High School Principal Gene Ray, Middle School and Washington Principal April Miner, Southwest Principal Natasha Jefferson, Nance Principal JG Stratton, Technology Director Janelle Shepherd, Special Services Director Jeff King, Transportation Director Mark Goucher, Maintenance Director and Nancy Murray, Curriculum Director.
- v. Approval of hiring Garrett Harland as a certified teacher and assistant football coach on a temporary contract for the 2026-2027 school year.
- w. Approval of hiring of Skylar Watson as a certified teacher and assistant football coach on a temporary contract for the 20267-2027 school year.
- x. Approval of hiring RJ Powell as an adjunct PE teacher and an assistant football coach on a temporary contract for the 2026-2027 school year.
- y. Approval of hiring Trevor Powers as a certified teacher on a temporary contract effective 3/23/2026 for the remainder of the 2025-2026 school year.
- z. Approval of appointment of Luzella Williams to vacant school board seat #3.
- aa. Approval of the minutes of the February 9, 2026 meeting and the February 26, 2026 special meeting.
- ab. Approval of general fund encumbrances #796-846 totaling \$61,673.11.
- ac. Approval of bond fund 32 encumbrance #10 totaling \$350.00.
- ad. Approval of child nutrition fund encumbrances #37-45 totaling \$212,443.80.
- ae. Approval of financial reports and activity fund reports for the month of February.
- af. Approval to pay March payrolls according to contracts.

5. Principals Reports

6. Superintendent's Report

- T-1 Discussion
- CPS Virtual School
- PLC Conference Dates
- Strategic Planning Discussion

7. Discussion and possible action to re-employ certified teachers on a regular contract as listed for the 2026-2027 school year. (See Attachment A)

Action(s) :

Motion Passed: A motion to re-employ certified staff on a regular contract for 2026-2027 school year as listed in Attachment A. Passed with a motion made by John Coleman and a second by David Mosburg.

Voting Detail:

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

8. Discussion and possible action on the 2026-2027 Board of Education appointments. (See Attachment B)

Action(s) :

Motion Passed: A motion to approve the 2025-2026 Board of Education appointments as listed in attachment B. Passed with a motion made by David Mosburg and a second by John Coleman.

Voting Detail:

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

9. Board discussion and possible action to hire Jessica Bare as a 6th grade non-certified adjunct science teacher at Clinton Middle School.

Action(s) :

Motion Passed: A motion to hire Jessica Bare as a 6th grade non-certified adjunct science teacher at Clinton Middle School. 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

10. Board discussion and possible action to approve the 2026-2027 Academic Calendar.

Action(s) :

Motion Passed: A motion to approve the 26-27 Academic Calendar. Passed with a motion made by John Coleman and a second by David Mosburg.

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 fundraiser for the Native American Club.

Action(s) :

Motion Passed: A motion to approve the fundraisers for the Native American Club. 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

12. Adjourn. The board adjourned at 7:36p.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 13th Day of April, 2026.

CLERK, CLINTON BOARD OF EDUCATION

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/13/2026 - 4/9/2026, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	26	03/25/2026	1605	JERRY'S GLASS, LLC.	TWO SET OF ALUM DOORS FOR CHS	14,523.44
21	27	04/07/2026	12013	REDIBUILT	ATHLETICS STORAGE BUILDING	33,200.00
Non-Payroll Total:						\$47,723.44
Payroll Total:						\$0.00
Balance Forward:						\$1,152,161.70
Report Total:						\$1,199,885.14

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/13/2026 - 4/9/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	22	07/01/2025	1874	OKLAHOMA NATURAL GAS COMPANY	NATURAL GAS CHARGES FOR ALL SITES	191.30
11	24	07/01/2025	2414	CONSUMER TEXTILE CORPORATION	MOPS, TOWELS AND RUGS FOR ALL SITES	204.32
11	52	07/01/2025	1690	LOCKE SUPPLY COMPANY	MAINTENANCE SUPPLIES FOR ALL SITES	16.81
11	74	07/01/2025	1991	PROFESSIONAL SPEECH SERVICES, P.C.	SPEECH THERAPY SERVICES	2,380.00
11	177	07/01/2025	2335	TECHNOLOGY STUDENT ASSOCIATION	TECHNOLOGY STUDENT ASSOCIATION CHAPTER MATERIALS	-500.00
11	199	07/01/2025	11113	SUTHERLAND LUMBER & HOME CENTER INC	SUPPLIES FOR TRANSPORTATION	-300.00
11	251	07/02/2025	1757	MIDWEST SPORTING GOODS	CMS SOCCER JERSEYS	-330.00
11	261	07/03/2025	11532	HOTEL AND MISC.	HOTEL FOR COACHES CLINIC	-843.88
11	308	07/15/2025	1757	MIDWEST SPORTING GOODS	SUPPLIES FOR FOOTBALL	-524.85
11	310	07/15/2025	2506	KEANON SIMON	SUPPLIES FOR FIELDS	-285.00
11	367	08/04/2025	10069	ACME BRICK PARK	MEMBERSHIP DUES FOR STAFF	-6,590.00
11	393	08/07/2025	1555	IMAGINE LEARNING, LLC	DIGITAL LIBRARY	-3,000.00
11	498	09/16/2025	1757	MIDWEST SPORTING GOODS	POM UNIFORMS FOR CHS	-24.00
11	519	09/23/2025	1757	MIDWEST SPORTING GOODS	TRACK SHORTS, TOPS, PANTS HOODIES	-642.00
11	522	09/24/2025	11113	SUTHERLAND LUMBER & HOME CENTER INC	WHIRLPOOL ELECTRIC RANGE CHS LIFE SKILLS	-21.00
11	538	09/29/2025	81967	VERONICA AGUINAGA	REIMBURSEMENT FOR TRAVEL	0.00
11	563	10/09/2025	2506	KEANON SIMON	BASEBALL LIP REMOVAL AND SAND	-50.00
11	581	10/21/2025	11836	THE PARENT INSTITUTE	NEWS LETTERS FOR THE DISTRICT	-99.00
11	655	12/02/2025	1416	DOLESE BROS. CO.	CONCRETE FOR THE DISC GOLF COURSE TSET	-1,181.50
11	723	01/16/2026	1235	BRIDGESTONE GOLF, INC	SCHOOL LOGO GOLF BALLS	-0.03
11	768	02/11/2026	2371	MELISSA S KNABE	REIMBURSEMENT FOR TRAVEL MARCH 14-18, 2026	0.00
11	769	02/11/2026	1961	PENDER'S MUSIC CO.	2ND GRADE MUSIC PROGRAM	-16.85
11	801	03/03/2026	2115	SKETCHSHE BRANDING, LLC	TEAM T SHIRTS FOR SPECIAL OLYMPICS	-3.90
11	802	03/04/2026	1730	MAZZIO'S PIZZA CLINTON	NATIVE AMERICAN HERITAGE CLUB MEETING PIZZA	-8.00
11	803	03/04/2026	1541	HOMELAND STORES, INC.	NATIVE AMERICAN HERITAGE CLUB MEETING WATER	-4.27
11	847	03/13/2026	1090	AMAZON CAPITAL SERVICES	SUPPLIES AND STORAGE FOR CMS LIBRARY	2,009.71
11	848	03/13/2026	11519	MEALS AND MISC.	STUDENT MEALS FOR SPECIAL OLYMPICS	300.00
11	849	03/13/2026	1090	AMAZON CAPITAL SERVICES	BOOKS FOR CMS LIBRARY	1,700.00
11	850	03/13/2026	1964	PERMA BOUND BOOKS	BOOKS FOR CMS LIBRARY	2,600.00
11	851	03/13/2026	11575	JUNIOR LIBRARY GUILD	BOOKS FOR CMS LIBRARY	354.80
11	852	03/13/2026	1477	FOLLETT SOFTWARE, LLC	BOOKS FOR CMS LIBRARY	1,374.36

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/13/2026 - 4/9/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	853	03/13/2026	1581	J.W. PEPPER & SON, INC.	VOCAL MUSIC FOR SPRING AND GRADUATION	645.33
11	854	03/13/2026	1934	OSSAA	STATE SOLO AND CONTEST FOR CHS VOCAL	400.00
11	855	03/24/2026	1090	AMAZON CAPITAL SERVICES	BOOKS FOR CHS LIBRARY	678.02
11	856	03/24/2026	11575	JUNIOR LIBRARY GUILD	BOOKS FOR CHS LIBRARY	848.00
11	857	03/24/2026	2263	UNIVERSITY OF CENTRAL OKLAHOMA	REGISTRATIONS FOR MEI CONFERENCE	475.00
11	858	03/24/2026	1757	MIDWEST SPORTING GOODS	TRAINING BIBS FOR BOYS SOCCER	190.00
11	859	03/24/2026	1964	PERMA BOUND BOOKS	MEDIA CENTER SUPPLIES	701.80
11	860	03/24/2026	1405	DEMCO, INC.	MEDIA CENTER SUPPLIES	97.90
11	861	03/24/2026	1090	AMAZON CAPITAL SERVICES	BOOKS FOR MEDIA CENTER	197.42
11	862	03/24/2026	1090	AMAZON CAPITAL SERVICES	IPAD STYLUS PENS FOR VOCAL	399.60
11	863	03/25/2026	1584	JAMF SOFTWARE	LICENSES FOR MACBOOKS AT CHS	13.60
11	864	03/25/2026	1090	AMAZON CAPITAL SERVICES	CLASSROOM SET OF HEADPHONES	50.00
11	865	03/25/2026	11168	UNIVERSITY OF CENTRAL OKLAHOMA	REGISTRATION FOR UCO MEI CONFERENCE	95.00
11	866	03/25/2026	11532	HOTEL AND MISC.	EXPENSES FOR MEI CONFERENCE IN EDMOND	320.00
11	867	03/25/2026	1090	AMAZON CAPITAL SERVICES	NATIVE AMERICAN HERITAGE CLUB SUPPLIES	365.46
11	868	03/25/2026	1090	AMAZON CAPITAL SERVICES	WELLNESS CHALLENGE AWARDS	2,848.00
11	869	03/25/2026	1793	NABOR'S SHOES	WELLNESS CHALLENGE AWARDS	900.00
11	870	03/26/2026	2297	WESTERN PSYCHOLOGICAL SERVICES	SUPPLIES FOR SPED TESTING	244.20
11	871	03/26/2026	12001	OMNI	HOTEL DEPOSITS FOR AUG 13-16, 2026 OSSBA	1,901.42
11	872	03/27/2026	1090	AMAZON CAPITAL SERVICES	CLASSROOM SET OF HEADPHONES	40.00
11	873	03/27/2026	1541	HOMELAND STORES, INC.	SUPPLIES NATIVE AMERICAN HERITAGE CLUB MEETINGS	700.00
11	874	03/30/2026	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR GIRLS BASKETBALL	2,057.57
11	875	03/30/2026	1459	ESKIMO JOES, INC.	TEAM SHIRTS FOR SPECIAL OLYMPICS	325.00
11	876	03/31/2026	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR X-COUNTRY	2,033.68
11	877	04/02/2026	11639	THE READING LEAGUE, INC	PROFESSIONAL DEVELOPMENT FOR TEACHERS	6,000.00
11	878	04/02/2026	11666	HOLIDAY INN	OSSBA TRAINING FOR L WILLIAMS APRIL 17-18, 2026	300.00
11	879	04/02/2026	1090	AMAZON CAPITAL SERVICES	METAPEN PENCILS AIR8	549.45
11	880	04/02/2026	11532	HOTEL AND MISC.	GEAR UP TRAINING JUNE 1-2, 2026	1,718.40
11	881	04/06/2026	1624	JUST ADD WATER	REPAIRS ON FIELDS	1,500.00
11	882	04/06/2026	2441	OKLAHOMA DARE OFFICERS ASSOCIATION	REGISTRATION FOR DARE CONFERENCE JUNE 15-17, 2026	360.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/13/2026 - 4/9/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	883	04/06/2026	11532	HOTEL AND MISC.	EXPENSES FOR DARE OFFICERS TO ATTEND CONFERENCE	1,234.86
11	884	04/07/2026	1090	AMAZON CAPITAL SERVICES	DRY ERASE BOARD FOR ASST PRINCIPAL OFFICE	75.00
11	885	04/07/2026	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR CMS CLASSROOMS/OFFICES	500.00
11	886	04/07/2026	12012	NCCEP	REGISTRATIONS FOR DISTRICT LEADERSHIP INSTITUTE	20,000.00
11	887	04/07/2026	2167	SWOSU FOOD SERVICE	STUDENT MEALS FOR NSO AT SWOSU GEAR UP	225.00
11	888	04/08/2026	11910	OKLAHOMA SCHOLASTIC SALES	CUSTOM STOLE FOR CHS SENIORS	505.00
11	889	04/08/2026	1090	AMAZON CAPITAL SERVICES	BUILDING THINKING CLASSROOM IN MATHEMATICS BOOK	316.50
11	890	04/08/2026	1328	CLINTON SUMMER PLAYGROUND, INC.	REGISTRATIONS FOR SUMMER PLAYGROUND	4,500.00
11	891	04/09/2026	2202	THE CERAMIC SHOP	KILN PARTS FOR CMS ART	242.44

Non-Payroll Total:	\$51,260.67
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Payroll Total:	\$70,474.61
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Balance Forward:	\$21,782,280.50
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Report Total:	\$21,904,015.78
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Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/13/2026 - 4/9/2026, Fund(s): CHILD NUTRITION PROGRAMS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	33	02/03/2026	1926	OPAA! FOOD MANAGEMENT, INC.	MEALS SERVED AT CPS FOR FEBRUARY 2026	-47,949.15
22	34	02/03/2026	1090	AMAZON CAPITAL SERVICES	PORTABLE POWER STATION BATTERY FOR CMS CAFE LAPTOP	-0.01
22	43	02/27/2026	1090	AMAZON CAPITAL SERVICES	KNIFE GEAR KITS FOR CAN OPENER @ SOUTHWEST	-0.01
22	46	04/06/2026	11333	WEBSTRAURANTSTORE	SALVAJOR KSH123 SEAL KIT	461.70
22	47	04/08/2026	2257	ULINE	CUT RESISTANT GLOVES FOR CAFETERIA TEAM	323.94
Non-Payroll Total:						(\$47,163.53)
Payroll Total:						(\$518.79)
Balance Forward:						\$2,629,888.37
Report Total:						\$2,582,206.05

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 3/1/2026 - 3/31/2026, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj			Amount	
142	3/2/2026		SALE OF EQUIPMENT					\$60.00	Posted
	2026	11	AR	1440	000	000	050	\$60.00	
							2026 11 Total	\$60.00	
143	3/3/2026		SALE OF EQUIPMENT					\$200.00	Posted
	2026	11	AR	1440	000	000	050	\$200.00	
							2026 11 Total	\$200.00	
144	3/4/2026		CUSTER COUNTY					\$163,927.45	Posted
	2026	11	AR	2100	000	000	050	\$16,197.99	
	2026	11	AR	1110	000	000	050	\$46,522.88	
	2026	11	AR	1120	000	000	050	\$23,203.34	
	2026	11	AR	1310	000	000	050	\$1,745.88	
	2026	11	AR	2200	000	000	050	\$3,626.09	
	2026	11	AR	3150	000	000	050	\$183.10	
							2026 11 Total	\$91,479.28	
	2026	21	AR	1110	000	000	050	\$6,649.83	
	2026	21	AR	1120	000	000	050	\$3,316.61	
							2026 21 Total	\$9,966.44	
	2026	41	AR	1110	000	000	050	\$42,828.53	
	2026	41	AR	1120	000	000	050	\$19,653.20	
							2026 41 Total	\$62,481.73	
145	3/4/2026		WASHITA COUNTY					\$2,085.34	Posted
	2026	11	AR	1110	000	000	050	\$972.32	
	2026	11	AR	1120	000	000	050	\$34.70	
	2026	11	AR	1390	000	000	050	\$6.35	
							2026 11 Total	\$1,013.37	
	2026	21	AR	1110	000	000	050	\$138.79	
	2026	21	AR	1120	000	000	050	\$4.95	
							2026 21 Total	\$143.74	
	2026	41	AR	1110	000	000	050	\$893.87	
	2026	41	AR	1120	000	000	050	\$34.36	
							2026 41 Total	\$928.23	
146	3/4/2026		MISC REIMB					\$35.00	Posted
	2026	11	AR	1590	000	000	050	\$35.00	
							2026 11 Total	\$35.00	
147	3/5/2026		SALE OF EQUIPMENT					\$60.00	Posted
	2026	11	AR	1440	000	000	050	\$60.00	
							2026 11 Total	\$60.00	
148	3/9/2026		OKLAHOMA SDE					\$4,583.33	Posted
	2026	11	AR	3857	487	000	050	\$4,583.33	
							2026 11 Total	\$4,583.33	
149	3/10/2026		OKLAHOMA TAX COMMISSION					\$141,174.46	Posted
	2026	11	AR	3110	000	000	050	\$61,280.34	
	2026	11	AR	3130	000	000	050	\$10,190.88	
	2026	11	AR	3120	000	000	050	\$69,703.24	

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 3/1/2026 - 3/31/2026, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj			Amount	
							2026 11 Total	\$141,174.46	
150		3/12/2026		OKLAHOMA SDE				\$1,282,077.05	Posted
	2026	11	AR	3250	331	000	050	\$627.39	
	2026	11	AR	3250	334	000	050	\$111,734.28	
	2026	11	AR	3420	333	000	050	\$11,444.38	
	2026	11	AR	3250	332	000	050	\$6,222.52	
	2026	11	AR	3310	388	000	050	\$28,472.58	
	2026	11	AR	3210	000	000	050	\$870,881.28	
	2026	11	AR	3250	335	000	050	\$82,169.00	
	2026	11	AR	4130	591	000	050	\$150,297.00	
	2026	11	AR	4130	592	000	050	\$10,878.00	
							2026 11 Total	\$1,272,726.43	
	2026	22	AR	3250	332	700	050	\$401.46	
	2026	22	AR	3250	335	700	050	\$8,949.16	
							2026 22 Total	\$9,350.62	
151		3/12/2026		OKLAHOMA SDE				\$4,583.33	Posted
	2026	11	AR	3857	487	000	050	\$4,583.33	
							2026 11 Total	\$4,583.33	
152		3/16/2026		OKLAHOMA SDE				\$5,754.00	Posted
	2026	22	AR	1790	000	700	050	\$5,754.00	
							2026 22 Total	\$5,754.00	
153		3/18/2026		ARVEST				\$263.34	Posted
	2026	11	AR	1590	000	000	050	\$263.34	
							2026 11 Total	\$263.34	
154		3/19/2026		CAREER TECH				\$18,085.00	Posted
	2026	11	AR	3812	412	000	050	\$14,125.00	
	2026	11	AR	3811	411	000	050	\$3,960.00	
							2026 11 Total	\$18,085.00	
155		3/20/2026		OKLAHOMA SDE				\$179,325.51	Posted
	2026	22	AR	4720	764	700	050	\$64,688.82	
	2026	22	AR	4710	763	700	050	\$114,636.69	
							2026 22 Total	\$179,325.51	
156		3/24/2026		OKLAHOMA LAND COMMISSION				\$31,109.48	Posted
	2026	11	AR	3140	000	000	050	\$31,109.48	
							2026 11 Total	\$31,109.48	
157		3/24/2026		OKLAHOMA SDE				\$254,661.91	Posted
	2026	11	AR	4210	511	000	050	\$175,639.78	
	2026	11	AR	4271	541	000	050	\$3,539.64	
	2026	11	AR	4443	553	000	050	\$27,654.91	
	2026	11	AR	4281	572	000	050	\$3,491.42	
	2026	11	AR	4470	587	000	050	\$5,185.38	
	2026	11	AR	4480	596	000	050	\$2,241.10	
	2026	11	AR	4310	621	000	050	\$36,327.41	
	2026	11	AR	4340	641	000	050	\$582.27	

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 3/1/2026 - 3/31/2026, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj			Amount	
							2026 11 Total	\$254,661.91	
158		3/25/2026		SALE OF EQUIPMENT				\$35.00	Posted
	2026	11	AR	1440	000	000	050	\$35.00	
							2026 11 Total	\$35.00	
159		3/25/2026		MISC REIMB				\$200.00	Posted
	2026	11	AR	1590	000	000	050	\$200.00	
							2026 11 Total	\$200.00	
160		3/27/2026		ACTIVITY FUND REIMB				\$296.04	Posted
	2026	11	AR	5160	000	000	050	\$296.04	
							2026 11 Total	\$296.04	
161		3/30/2026		SALE OF EQUIPMENT				\$30.00	Posted
	2026	11	AR	1440	000	000	050	\$30.00	
							2026 11 Total	\$30.00	
162		3/31/2026		GEAR UP				\$32,667.76	Posted
	2026	11	AR	4689	771	000	050	\$32,667.76	
							2026 11 Total	\$32,667.76	
163		3/31/2026		OB&T INTEREST				\$28,321.92	Posted
	2026	11	AR	1310	000	000	050	\$13,796.25	
							2026 11 Total	\$13,796.25	
	2026	21	AR	1310	000	000	050	\$4,704.56	
							2026 21 Total	\$4,704.56	
	2026	22	AR	1310	000	700	050	\$1,502.26	
							2026 22 Total	\$1,502.26	
	2026	31	AR	1310	000	000	050	\$287.68	
							2026 31 Total	\$287.68	
	2026	32	AR	1310	000	000	050	\$2,215.88	
							2026 32 Total	\$2,215.88	
	2026	41	AR	1310	000	000	050	\$5,815.29	
							2026 41 Total	\$5,815.29	

Year and Fund Totals:

2026	11	\$1,867,059.98
2026	21	\$14,814.74
2026	22	\$195,932.39
2026	31	\$287.68
2026	32	\$2,215.88
2026	41	\$69,225.25

Total Receipts Posted = \$2,149,535.92

Total Receipts Not Posted = \$0.00

Cash Balances

Options: Funds: 11-41, As Of Date: 3/31/2026, Account Types: All

Cash By Account and Fund

AC 0101	GOV FUND			
2023	11	GENERAL FUND		\$0.00
2023	22	CHILD NUTRITION PROGRAMS FUND		\$0.00
2023	31	BOND FUND		\$0.00
2024	11	GENERAL FUND		\$0.00
2024	21	BUILDING FUND		\$0.00
2024	22	CHILD NUTRITION PROGRAMS FUND		\$0.00
2024	31	BOND FUND		\$0.00
2024	32	BOND FUND		\$0.00
2024	41	SINKING FUND		\$0.00
2025	11	GENERAL FUND		\$6,603.75
2025	21	BUILDING FUND		\$0.00
2025	22	CHILD NUTRITION PROGRAMS FUND		\$695.00
2025	31	BOND FUND		\$0.00
2025	32	BOND FUND		\$0.00
2025	41	SINKING FUND		\$0.00
2026	11	GENERAL FUND		\$5,686,301.91
2026	21	BUILDING FUND		\$2,071,555.11
2026	22	CHILD NUTRITION PROGRAMS FUND		\$660,870.22
2026	31	BOND FUND		\$126,695.08
2026	32	BOND FUND		\$975,748.52
2026	41	SINKING FUND		\$2,560,618.43
			Total AC 0101	<u>\$12,089,088.02</u>
AC 0102	ACTIVITY FUND			
2025	11	GENERAL FUND		\$0.00
			Total AC 0102	<u>\$0.00</u>
				<u>\$12,089,088.02</u>

Cash By Fund

2023	11	GENERAL FUND		\$0.00
2023	22	CHILD NUTRITION PROGRAMS FUND		\$0.00
2023	31	BOND FUND		\$0.00
2024	11	GENERAL FUND		\$0.00
2024	21	BUILDING FUND		\$0.00
2024	22	CHILD NUTRITION PROGRAMS FUND		\$0.00
2024	31	BOND FUND		\$0.00
2024	32	BOND FUND		\$0.00
2024	41	SINKING FUND		\$0.00
2025	11	GENERAL FUND		\$6,603.75
2025	21	BUILDING FUND		\$0.00
2025	22	CHILD NUTRITION PROGRAMS FUND		\$695.00
2025	31	BOND FUND		\$0.00
2025	32	BOND FUND		\$0.00
2025	41	SINKING FUND		\$0.00
2026	11	GENERAL FUND		\$5,686,301.91
2026	21	BUILDING FUND		\$2,071,555.11
2026	22	CHILD NUTRITION PROGRAMS FUND		\$660,870.22
2026	31	BOND FUND		\$126,695.08
2026	32	BOND FUND		\$975,748.52
2026	41	SINKING FUND		\$2,560,618.43

CLINTON PUBLIC SCHOOLS

Cash Balances

Options: Funds: 11-41, As Of Date: 3/31/2026, Account Types: All

\$12,089,088.02

**CLINTON PUBLIC SCHOOLS
TREASURER'S REPORT
CASH BALANCES BY FUND
AS OF MARCH 31, 2026**

FUND 11		FUND 11		GENERAL FUND REVENUE COLLECTED THIS MONTH	
CASH BALANCE	\$5,692,905.66	TOTAL REVENUE	\$1,867,059.98	LOCAL	\$87,165.06
OUTSTANDING PAYMENTS	-\$767,252.01	TOTAL EXPENDITURES	-\$1,591,181.84	INTERMEDIATE	\$19,824.08
OUTSTANDING PAYMENTS '2'	-\$6,603.75			STATE	\$1,311,270.13
TOTAL	\$4,919,049.90	TOTAL	\$275,878.14	FEDERAL	\$448,504.67
				NON-REVENUE	\$296.04
				TOTAL	\$1,867,059.98
FUND 21		FUND 21		GENERAL FUND EXPENDITURES THIS MONTH	
CASH BALANCE	\$2,071,555.11	TOTAL REVENUE	\$14,814.74	100 - SALARIES	\$1,041,398.55
OUTSTANDING PAYMENTS		TOTAL EXPENDITURES	-\$272,173.80	200 - BENEFITS	\$340,611.18
TOTAL	\$2,071,555.11	TOTAL	-\$257,359.06		
FUND 22		FUND 22			
CASH BALANCE	\$661,565.22	TOTAL REVENUE	\$195,932.39	300 - CONTRACTED SER.	\$40,437.75
OUTSTANDING PAYMENTS	-\$32,482.93	TOTAL EXPENDITURES	-\$58,207.55	400 - PROPERTY SER.	\$20,193.38
OUTSTANDING PAYMENTS '2'	-\$695.00			500 - OTHER SERVICES	\$9,788.41
TOTAL	\$628,387.29	TOTAL	\$137,724.84	600 - SUPPLIES	\$120,574.23
				700 - PROPERTY	\$0.00
				800 - OTHER OBJECTS	\$18,178.34
				900 - NON-EXPENDITURES	\$0.00
				TOTAL EXPENDITURES	\$1,591,181.84
FUND 31		FUND 31			
CASH BALANCE	\$126,695.08	TOTAL REVENUE	\$287.68	500 - OTHER SERVICES	\$9,788.41
OUTSTANDING PAYMENTS	\$0.00	TOTAL EXPENDITURES	\$0.00	600 - SUPPLIES	\$120,574.23
TOTAL	\$126,695.08	TOTAL	\$287.68	700 - PROPERTY	\$0.00
				800 - OTHER OBJECTS	\$18,178.34
				900 - NON-EXPENDITURES	\$0.00
				TOTAL EXPENDITURES	\$1,591,181.84
FUND 32		FUND 32			
CASH BALANCE	\$975,748.52	TOTAL REVENUE	\$2,215.88		
OUTSTANDING PAYMENTS	-\$9,600.00	TOTAL EXPENDITURES	-\$20,950.00		
TOTAL	\$966,148.52	TOTAL	-\$18,734.12		
FUND 41		FUND 41			
CASH BALANCE	\$2,560,618.43	TOTAL REVENUE	\$69,225.25		
OUTSTANDING PAYMENTS	\$0.00	TOTAL EXPENDITURES	\$0.00		
TOTAL	\$2,560,618.43	TOTAL	\$69,225.25		
TOTAL ALL FUNDS	\$10,644,067.04	TOTAL ALL FUNDS	\$69,297.89		

BANK ACCOUNT BALANCE RECONCILIATION	
OKLAHOMA BANK AND TRUST	\$12,089,086.03
TOTAL BANK BALANCE	\$12,089,086.03
LESS: TOTAL OUTSTANDING CHECKS	-\$809,334.94
LESS: PRIOR YR OUTSTANDING CKS	-\$7,298.75
TOTAL CASH ALL FUNDS	\$11,272,452.34

CLINTON PUBLIC SCHOOLS

FY26 MONTHLY FINANCIAL SNAPSHOT - MARCH 2026

CASH - ALL FUNDS

OKLAHOMA BANK AND TRUST COMPANY	\$12,089,086.03
TOTAL CASH IN BANK	\$12,089,086.03
LESS: OUTSTANDING PAYMENTS	-\$809,334.94
LESS: OUTSTANDING PAYMENTS FROM 2025	-\$7,298.75
TOTAL CASH AVAILABLE	\$11,272,452.34

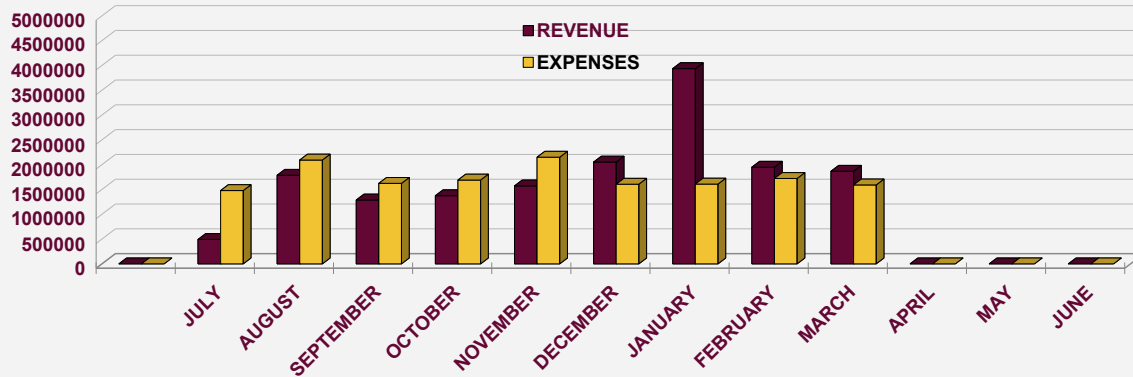
GF REVENUE

LOCAL	\$87,165.06
INTERMEDIATE	\$19,824.08
STATE	\$1,311,270.13
FEDERAL	\$448,504.67
NON-REVENUE	\$296.04
TOTAL REVENUE	\$1,867,059.98

GF EXPENDITURES

100-SALARIES	\$1,041,398.55
200-FRINGE BENEFITS	\$340,611.18
300-CONTRACTUAL	\$40,437.75
400-PROPERTY SERVICES	\$20,193.38
500-TRAVEL/OTHER	\$9,788.41
600-SUPPLIES	\$120,574.23
800-OTHER OBJECTS	\$18,178.34
TOTAL EXPENDITURES	\$1,591,181.84

FY26 REVENUE VS. EXPENDITURES



GENERAL FUND #11

TOTAL CASH BALANCE	\$5,692,905.66
LESS: OUTSTANDING PAYMENTS	-\$767,252.01
LESS: OUTSTANDING PAYMENTS 2025	-\$6,603.75
TOTAL CASH AVAILABLE	\$4,919,049.90

BUILDING FUND #21

TOTAL CASH BALANCE	\$2,071,555.11
LESS: OUTSTANDING PAYMENTS	\$0.00
	\$0.00
TOTAL CASH AVAILABLE	\$2,071,555.11

CHILD NUTR. FUND #22

TOTAL CASH BALANCE	\$661,565.22
LESS OUTSTANDING PAYMENTS	-\$32,482.93
LESS OUTSTANDING PAYMENTS 2025	-\$695.00
TOTAL CASH AVAILABLE	\$628,387.29

BOND FUND #31

TOTAL CASH BALANCE	\$126,695.08
LESS: OUTSTANDING PAYMENTS	\$0.00
TOTAL CASH AVAILABLE	\$126,695.08

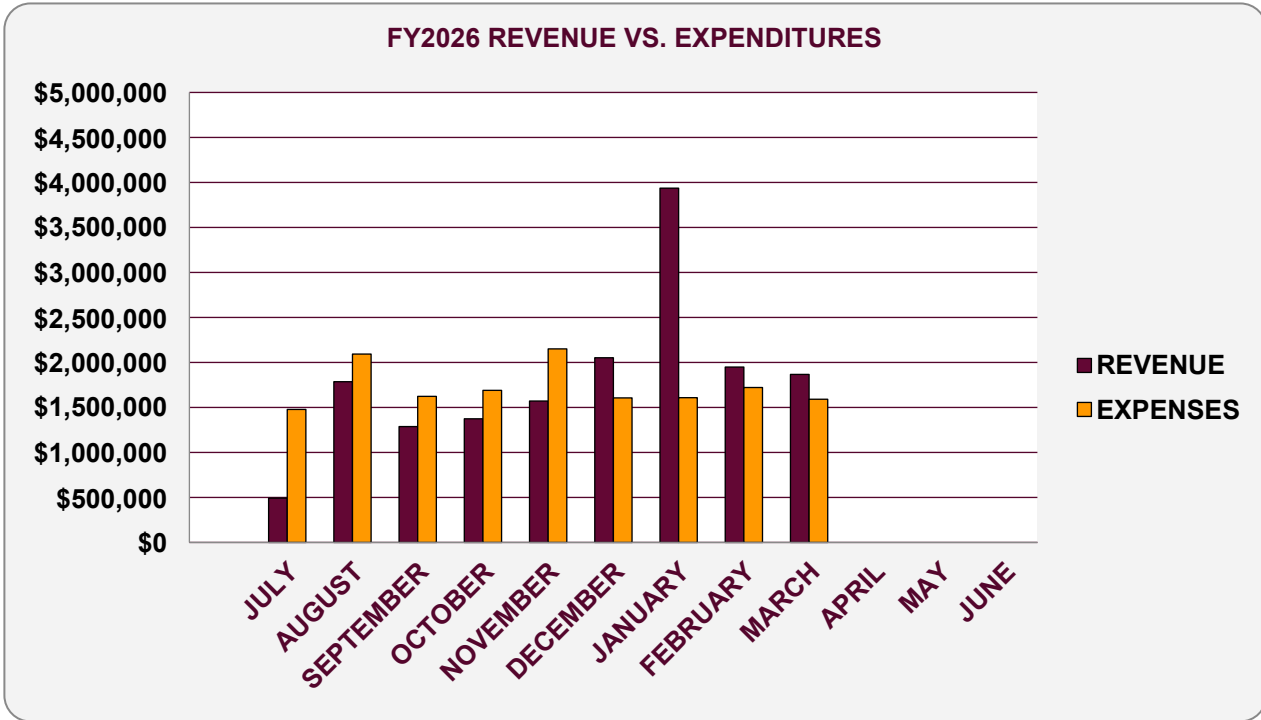
BOND FUND #32

TOTAL CASH BALANCE	\$975,748.52
LESS: OUTSTANDING PAYMENTS	-\$9,600.00
TOTAL CASH AVAILABLE	\$966,148.52

SINKING FUND #41

TOTAL CASH BALANCE	\$2,560,618.43
LESS: OUTSTANDING PAYMENTS	\$0.00
TOTAL CASH AVAILABLE	\$2,560,618.43

	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
REVENUE	\$492,300.13	\$1,786,092.05	\$1,287,520.37	\$1,374,016.55	\$1,571,257.60	\$2,052,331.99
EXPENSES	\$1,477,851.73	\$2,093,091.39	\$1,623,120.98	\$1,689,900.64	\$2,150,676.75	\$1,606,044.51



JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
\$3,936,457.33	\$1,948,801.49	\$1,867,059.98			
\$1,608,467.91	\$1,721,495.66	\$1,591,181.84			

CLINTON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 CHS ATHLETICS	\$66,740.33	\$16,666.00	\$0.00	\$21,590.45	\$61,815.88	\$15,041.59	\$46,774.29
802 CMS ATHLETICS	\$13,263.84	\$5,109.00	\$0.00	\$8,141.30	\$10,231.54	\$1,251.05	\$8,980.49
803 CMS BAND	\$13,667.74	\$0.00	\$0.00	\$172.94	\$13,494.80	\$781.14	\$12,713.66
806 CMS NEWSPAPER/ANNUAL	\$2,693.73	\$0.00	\$0.00	\$0.00	\$2,693.73	\$231.20	\$2,462.53
809 CMS VOCAL MUSIC	\$778.75	\$0.00	\$0.00	\$0.00	\$778.75	\$636.15	\$142.60
811 TECHNOLOGY EDUCATION	\$1,066.75	\$0.00	\$0.00	\$130.00	\$936.75	\$620.00	\$316.75
813 CMS ART	\$0.24	\$400.00	\$0.00	\$0.00	\$400.24	\$51.96	\$348.28
842 CHS YEARBOOK	\$1,482.53	\$130.00	\$0.00	\$45.50	\$1,567.03	\$500.01	\$1,067.02
843 CHS ART	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	\$0.00	\$30.53
845 CHS BAND	\$30,082.30	\$10,918.60	\$0.00	\$17,105.00	\$23,895.90	\$0.00	\$23,895.90
849 CHS DECA (BROADCAST)	\$725.64	\$0.00	\$0.00	\$33.62	\$692.02	\$250.00	\$442.02
852 CHS FFA	\$12,112.58	\$2,377.00	\$0.00	\$3,341.15	\$11,148.43	\$3,563.93	\$7,584.50
853 CHS FCCLA	\$5,208.66	\$530.00	\$0.00	\$599.68	\$5,138.98	\$1,212.85	\$3,926.13
857 CHS LEGAL TEAM	\$2,540.43	\$40.00	\$0.00	\$1,500.00	\$1,080.43	\$649.80	\$430.63
858 CHS NEWSPAPER	\$9.80	\$0.00	\$0.00	\$0.00	\$9.80	\$0.00	\$9.80
864 CHS VOCAL MUSIC	\$14,839.85	\$0.00	\$0.00	\$836.63	\$14,003.22	\$1,136.15	\$12,867.07
901 CHILD NUTRITION ACCT	\$4,988.65	\$1,305.81	\$0.00	\$0.00	\$6,294.46	\$0.00	\$6,294.46
902 CPSF GRANTS	\$24,702.24	\$0.00	\$0.00	\$6,109.48	\$18,592.76	\$10,997.73	\$7,595.03
903 INTEREST	\$43,125.09	\$1,918.96	\$0.00	\$199.38	\$44,844.67	\$6,336.55	\$38,508.12
906 PETTY CASH	\$166.72	\$0.00	\$0.00	\$0.00	\$166.72	\$166.72	\$0.00
907 SPECIAL OLYMPICS	\$133.46	\$0.00	\$0.00	\$0.00	\$133.46	\$0.00	\$133.46
908 GIFTS & REWARDS	\$44,186.80	\$0.00	\$0.00	\$7,833.59	\$36,353.21	\$3,125.41	\$33,227.80
909 INDIAN EDUCATION/NATIVE AMERICAN CLUB	\$3.50	\$500.00	\$0.00	\$0.00	\$503.50	\$0.00	\$503.50
911 NANCE ELEMENTARY	\$37,745.35	\$4,016.48	\$0.00	\$2,622.00	\$39,139.83	\$5,917.95	\$33,221.88
912 NANCE TEACHER FUND	\$1,492.73	\$0.00	\$0.00	\$0.00	\$1,492.73	\$1,177.52	\$315.21
913 WASHINGTON ELEMENTARY	\$9,153.92	\$0.00	\$0.00	\$594.00	\$8,559.92	\$4,651.82	\$3,908.10
914 WES TEACHER FUND	\$1,078.92	\$0.00	\$0.00	\$0.00	\$1,078.92	\$0.00	\$1,078.92
916 SOUTHWEST ELEMENTARY	\$14,905.79	\$7,191.85	\$0.00	\$6,428.23	\$15,669.41	\$9,716.02	\$5,953.39
917 CMS ACADEMICS	\$1,003.98	\$1,214.25	\$0.00	\$280.00	\$1,938.23	\$271.00	\$1,667.23
918 SOUTHWEST TEACHER FUND	\$496.33	\$0.00	\$0.00	\$60.00	\$436.33	\$100.00	\$336.33
921 CMS TEACHER FUND	\$706.90	\$0.00	\$0.00	\$0.00	\$706.90	\$210.00	\$496.90
922 CMS GENERAL ACTIVITY	\$5,882.70	\$1,915.00	\$0.00	\$1,638.23	\$6,159.47	\$1,654.94	\$4,504.53
926 CMS STUDENT COUNCIL	\$1,566.19	\$0.00	\$0.00	\$89.09	\$1,477.10	\$0.00	\$1,477.10
930 CMS FOOD BANK	\$5,617.94	\$0.00	\$0.00	\$0.00	\$5,617.94	\$231.94	\$5,386.00
931 CMS CHEERLEADERS	\$10,843.34	\$0.00	\$0.00	\$15.99	\$10,827.35	\$0.00	\$10,827.35
934 CLINTON SCHOOLS ARCHERY	\$5,250.08	\$160.00	\$0.00	\$2,258.23	\$3,151.85	\$608.72	\$2,543.13
935 GENERAL FUND REFUND ACCT	\$15.00	\$14.45	\$0.00	\$0.00	\$29.45	\$0.00	\$29.45
938 TINY TORNADOES DAYCARE	\$64,160.40	\$7,775.00	\$0.00	\$0.00	\$71,935.40	\$0.00	\$71,935.40
939 HOLIDAY FEED ACCT	\$4,683.91	\$0.00	\$0.00	\$0.00	\$4,683.91	\$951.10	\$3,732.81
940 NATIONAL HONOR SOCIETY	\$2,644.20	\$120.00	\$0.00	\$0.00	\$2,764.20	\$385.00	\$2,379.20
941 LITERARY CLUB	\$740.70	\$0.00	\$0.00	\$76.45	\$664.25	\$0.00	\$664.25
946 CHS COMMONS	\$2,912.10	\$0.00	\$0.00	\$0.00	\$2,912.10	\$0.00	\$2,912.10
947 CHS GENERAL ACTIVITY	\$13,588.45	\$4,549.60	\$0.00	\$2,695.73	\$15,442.32	\$9,035.49	\$6,406.83
948 CHS TEACHER FUND	\$714.78	\$0.00	\$0.00	\$0.00	\$714.78	\$75.00	\$639.78
950 CHS POM	\$5,083.12	\$820.00	\$0.00	\$1,677.02	\$4,226.10	\$2,460.12	\$1,765.98
951 CHS WEIGHT ROOM	\$16.70	\$0.00	\$0.00	\$0.00	\$16.70	\$0.00	\$16.70
952 D.A.R.E.	\$5.94	\$0.00	\$0.00	\$0.00	\$5.94	\$0.00	\$5.94
954 CHS FOOD PANTRY	\$722.84	\$0.00	\$0.00	\$0.00	\$722.84	\$0.00	\$722.84
956 CHS SCIENCE CLUB	\$4,809.63	\$0.00	\$0.00	\$0.00	\$4,809.63	\$3,240.08	\$1,569.55
957 CHS DRAMA CLUB	\$190.00	\$0.00	\$0.00	\$142.06	\$47.94	\$20.00	\$27.94
959 CHS CHEERLEADERS	\$3,762.17	\$305.00	\$0.00	\$635.00	\$3,432.17	\$478.80	\$2,953.37
961 CHS CRAFTING CLUB	\$220.00	\$0.00	\$0.00	\$0.00	\$220.00	\$0.00	\$220.00
963 CHS STUDENT COUNCIL	\$4,281.89	\$0.00	\$0.00	\$0.00	\$4,281.89	\$100.00	\$4,181.89
965 CHS BPA	\$1,322.29	\$0.00	\$0.00	\$0.00	\$1,322.29	\$1,167.00	\$155.29
966 KEY CLUB	\$1,909.71	\$0.00	\$0.00	\$33.00	\$1,876.71	\$604.98	\$1,271.73
967 CMS WHIRLWIND BOOSTER CLUB	\$5,293.52	\$1,018.00	\$0.00	\$334.57	\$5,976.95	\$1,452.50	\$4,524.45
969 CLINTON WRESTLING BOOSTER CLUB	\$38,947.63	\$344.66	\$0.00	\$4,206.62	\$35,085.67	\$4,873.43	\$30,212.24

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
970 CHS FOOTBALL BOOSTER CLUB	\$66,383.56	\$8,400.00	\$0.00	\$1,535.00	\$73,248.56	\$1,942.00	\$71,306.56
971 CHS BASEBALL BOOSTER CLUB	\$23,920.11	\$5,259.00	\$0.00	\$3,827.19	\$25,351.92	\$15,292.81	\$10,059.11
972 CHS BASKETBALL BOOSTER CLUB	\$33,474.73	\$3,785.00	\$0.00	\$7,075.01	\$30,184.72	\$5,832.95	\$24,351.77
973 CHS SOFTBALL BOOSTER CLUB	\$10,474.57	\$0.00	\$0.00	\$0.00	\$10,474.57	\$0.00	\$10,474.57
974 CHS VOLLEYBALL BOOSTER CLUB	\$11,383.03	\$0.00	\$0.00	\$0.00	\$11,383.03	\$0.00	\$11,383.03
975 CHS SOCCER BOOSTER CLUB	\$43,606.93	\$12,091.25	\$0.00	\$13,829.85	\$41,868.33	\$17,801.06	\$24,067.27
976 CLINTON BAND BOOSTER CLUB	\$18,358.31	\$0.00	\$0.00	\$660.00	\$17,698.31	\$1,724.82	\$15,973.49
977 CHS TENNIS BOOSTER CLUB	\$2,235.60	\$0.00	\$0.00	\$0.00	\$2,235.60	\$600.00	\$1,635.60
978 CHS TRACK BOOSTER CLUB	\$9,666.82	\$5,045.00	\$0.00	\$4,491.33	\$10,220.49	\$6,912.56	\$3,307.93
979 CHS GOLF BOOSTER CLUB	\$15,756.96	\$0.00	\$0.00	\$567.99	\$15,188.97	\$5,439.01	\$9,749.96
980 CHS BASEBALL BOOSTER TRIP	\$814.94	\$0.00	\$0.00	\$0.00	\$814.94	\$0.00	\$814.94
984 CLASS OF 2026/SENIOR	\$2,380.18	\$0.00	\$0.00	\$0.00	\$2,380.18	\$360.00	\$2,020.18
985 CLASS OF 2027/JUNIOR	\$0.00	\$6,097.76	\$0.00	\$0.00	\$6,097.76	\$5,450.00	\$647.76
987 CMS GIRLS BASKETBALL BOOSTER CLUB	\$7,853.54	\$0.00	\$0.00	\$1,416.30	\$6,437.24	\$500.00	\$5,937.24
988 ELEM. YEARBOOK ACCT	\$1,940.04	\$1,120.00	\$0.00	\$0.00	\$3,060.04	\$0.00	\$3,060.04
989 CHS SLOW PITCH SOFTBALL	\$323.19	\$0.00	\$0.00	\$0.00	\$323.19	\$0.00	\$323.19
990 CLINTON E-SPORTS	\$866.58	\$0.00	\$0.00	\$431.94	\$434.64	\$250.00	\$184.64
991 CPS MEMORIAL FUND	\$875.70	\$0.00	\$0.00	\$0.00	\$875.70	\$0.00	\$875.70
992 CLINTON CLASS OF 2028 BOOSTER CLUB	\$1,937.25	\$0.00	\$0.00	\$0.00	\$1,937.25	\$0.00	\$1,937.25
993 CLINTON CLASS OF 2030 BOOSTER CLUB	\$2,466.00	\$0.00	\$0.00	\$0.00	\$2,466.00	\$0.00	\$2,466.00
994 CLINTON CLASS OF 2031 BOOSTER CLUB	\$1,604.50	\$0.00	\$0.00	\$0.00	\$1,604.50	\$0.00	\$1,604.50
995 CLINTON CLASS OF 2023 BOOSTER CLUB	\$1,813.83	\$0.00	\$0.00	\$0.00	\$1,813.83	\$0.00	\$1,813.83
996 CLINTON CLASS OF 2026 BOOSTER CLUB	\$8,020.65	\$1,300.00	\$0.00	\$0.00	\$9,320.65	\$0.00	\$9,320.65
997 CLINTON CLASS OF 2027 BOOSTER CLUB	\$2,536.00	\$0.00	\$0.00	\$0.00	\$2,536.00	\$0.00	\$2,536.00
998 CLINTON CLASS OF 2029 BOOSTER CLUB	\$1,215.50	\$0.00	\$0.00	\$0.00	\$1,215.50	\$0.00	\$1,215.50
Total	\$804,227.83	\$112,437.67	\$0.00	\$125,259.55	\$791,405.95	\$158,040.86	\$633,365.09

Southwest

Together we grow, together we shine

- 5th Graders decorated gift bags for the Rt. 66 museum before Spring Break
- Benchmark testing starts April 9th and runs through April 16th.
- The music teachers worked hard on the 2nd-grade program, "Squirm."
- Southwest State Testing begins April 20th.
- Kona Ice treated our students to icees, for meeting their 3rd 9 weeks AR goal.
- SES Counselor, Ashley Miller, is a finalist for School Counselor of the Year!

CMS BOE Newsletter April 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

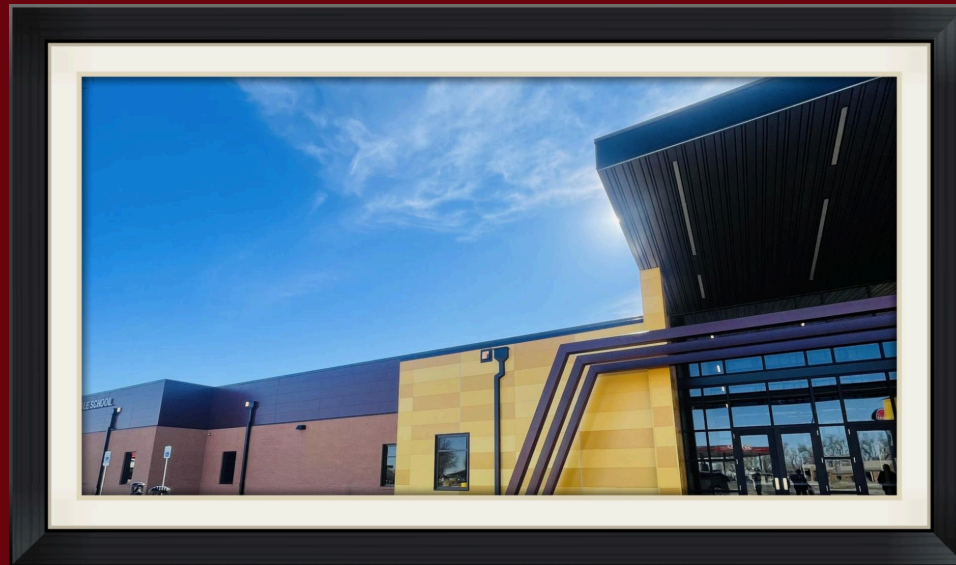
“At CMS and WES, we value respect, responsibility, and resilience. We are committed to academic excellence, personal growth, and fostering a safe and inclusive environment where students, staff, and families work together to support every learner’s success.”



Message From Mr. Ray:

It's hard to believe that the school year is quickly coming to an end. Things are still going great in our new building. We have new window graphics for our weight room as well as our SRO and Counselors' office. We are gearing up for end of the year testing. Our teachers and counselors have been working hard to ensure that all of our kids are ready to be successful. Spring sports have been successful and are coming to an end. Please feel free to stop by and see all of the great things going on at CMS.

Gene Ray



GOAL AREA #1 STUDENT ACHIEVEMENT

CMS Testing Schedule



Monday, April 20 -
9:30 - 11:00.....8th-grade Writing
12:30 - 2:25.....8th-grade Science

Tuesday, April 21-
8:30 - 11:00 7th-grade ELA
12:30 - 2:30 8th-grade ELA

Wednesday, April 21 -
8:30 - 10:30 7th-grade Math
12:30 - 2:30 8th-grade Math

Tuesday April 28 -
8:30 - 11:00. 6th-grade ELA

Wednesday, April 29 -
8:30 - 10:30 6th-grade Math



We SHOW UP
We PREPARE
We FOCUS
We WORK HARD
We CONQUER
WE WILL BE
CHAMPIONS!

CMS Quiz Bowl Team



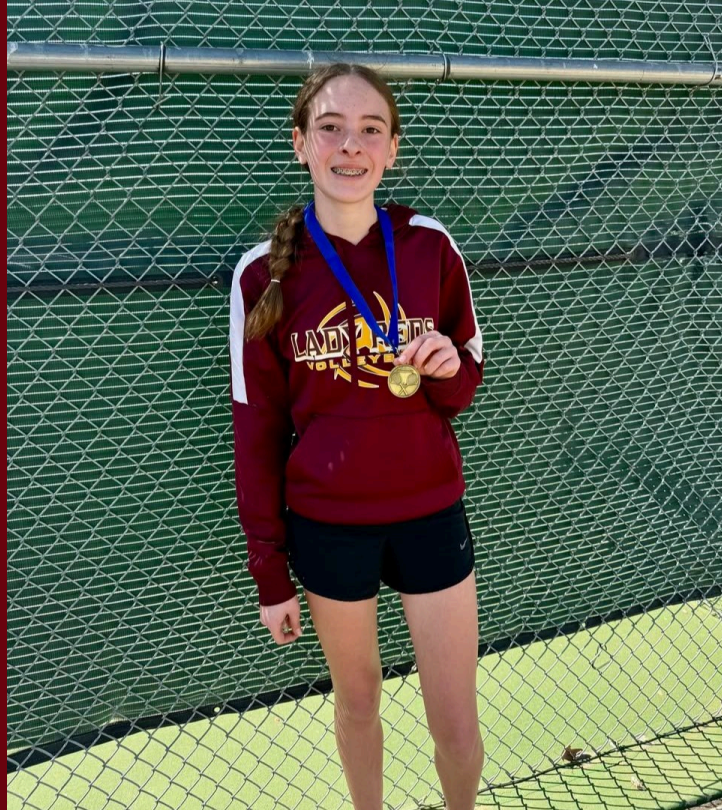
Congratulations to the CMS 7th-8th grade Quiz Bowl Team! They went undefeated at the OAAC Phoenix Meet to bring home the Championship!

Asa Mosburg, Greer Ray, Hartley Kreizenbeck, Madilyn Ruyle, Kassie Ray, and Maysen Mosburg.



GOAL AREA #2 CURRICULUM AND INSTRUCTION

Middle School Tennis





Congratulations to the CMS Whirlwinds Tennis players on their finishes at the Clinton Invitational.

Madi Ruyle - 1st in #1 Singles

Mia Jara & Opal Smith - 2nd in #2 Doubles

Ella Daughtery & Kynnedi Jefferson - 3rd in #1 Doubles

CMS 8th Grade Choir



Congratulations to Mrs. Duerksen and the 8th Grade Choir on earning straight 1s on stage and in sight-reading at District Choir Contest!



GOAL AREA #3 PERSONNEL

CMS 6th Grade Team



Sixth Grade Team with Mr.Ray. Pictured are Mrs. Peterson, Mrs.Baker, Ms.Bare, Ms.Jones, and Mrs.Ferrell. (not pictured are Mr.Lee and Ms. Nail.)



GOAL AREA #4 COMMUNITY SCHOOL ENGAGEMENT

CMS STUCO



Recently, the CMS Student Council proudly volunteered at the Food and Resource Center, working hard to serve others and make a meaningful difference in our Clinton community.



Upcoming Events

CLINTON
MIDDLE SCHOOL

CMS testing begins April 20th.

May 14- CMS Champions Party

May 14- Last Day of Classes

District Calendar

2025-2026

Clinton Public Schools

Academic Calendar



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

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Su	Mo	Tu	We	Th	Fr	Sa
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Su	Mo	Tu	We	Th	Fr	Sa
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21	22	23	24	25	26	27
28	29	30				

Su	Mo	Tu	We	Th	Fr	Sa
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26	27	28	29	30	31	

Su	Mo	Tu	We	Th	Fr	Sa
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

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

Su	Mo	Tu	We	Th	Fr	Sa
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Su	Mo	Tu	We	Th	Fr	Sa
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15	16	17	18	19	20	21
22	23	24	25	26	27	28

Su	Mo	Tu	We	Th	Fr	Sa
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Su	Mo	Tu	We	Th	Fr	Sa
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Su	Mo	Tu	We	Th	Fr	Sa
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Su	Mo	Tu	We	Th	Fr	Sa
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				



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

Clinton Public Schools
580-323-1800
Clinton High School
580-323-1230

Clinton Middle School
580-323-4228
Washington Elementary
580-323-0311

Southwest Elementary
580-323-1290
Nance Elementary
580-323-0260

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

📞 WASHINGTON-590-323-0311
📞 CMS-590-323-4228
✉️ GENE.RAY@CPSREDS.ORG
🌐 CLINTONOKSCHOOLS.ORG
📍 PO BOX 729
CLINTON, OK 73601

GENE
RAY

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



Tanner Wheeler- *Assistant Principal*

John Fowler- *Counselor*

Lana Nix- *Counselor*



Clinton High School

MARCH, 2026 ENROLLMENT -542 WTC-101 CONCURRENT-31 ADVANCED PLACEMENT-57

Student Achievement Highlights:

Academics:

CPSF Scholars Picnic was a great celebration for the top 10% of CHS students.

Science Olympiad competed at State April 11th.

CHS Girls Basketball earned Academic Achievement Award for attaining a team GPA 3.25+.

The Arts:

CHS Wind Ensemble earned sweepstakes at State Competition.

CHS Choir earned straight 1s at State Competition.

CHS Drama/Theater Club is presenting an adapted version of Romeo & Juliet on April 17th at 7pm, and April 19th at 2pm in the CMS Auditorium.

Business & Industry:

Senior Capstone students completed mock interviews with community partners this week and got feedback based on real world experience.

Athletics:

CHS Girls Golf placed 3rd at Elk, 3rd at Clinton, 1st at Conference.

CHS Boys Golf placed 4th at Weatherford, 3rd at Conference, 2nd at Clinton.

CHS baseball beat Weatherford 2-1 at Weatherford.

CHS Archery competes at Nationals May 7th-9th

Senior Class Goals:

College Apps 90% of CHS Seniors completed college applications

Goal-44 Oklahoma Promise Applications-51 Complete (deadline 12/31/25)

Goal-122 senior FAFSA Completions (97%)-98 currently complete, with 24 more needed to attain goal (deadline 5/15/2026)

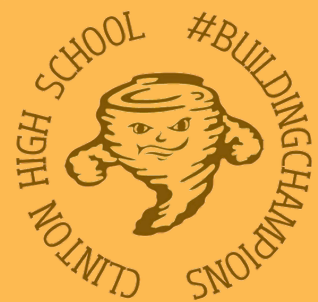
CHS College going rate: 2016-39%, 2025-50%

CHS Goal 1: Understanding by Design-Backward Unit Design: Consistently being utilized by every core collaborative team.

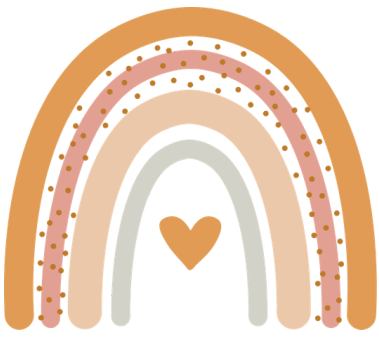
CHS Goal 2: Create belonging & increase engagement by greeting students at the door: Discipline data shows a decrease in student referrals by classroom teachers.

CHS Goal 3: Decrease the number of students academically ineligible to 10% or fewer: Was 24% at February board meeting; 12% April 9th.

CHS Goal 4: Increase spring junior class ACT score to 17.6 (state average): Sophomores & Juniors have logged over 1000 hours on ACT Online Prep. CHS teachers have now completed ACT AIM training in English, Reading, Science, & Math and started SREB training in Math. The Spring ACT test was taken April 7th



*It's a Great Day to be
a Red Tornado!*



NANCE



*“Meeting Students Where They Are,
Helping Them Grow”*

What’s Happening?

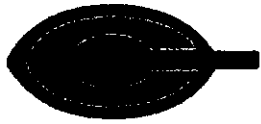
- April 7 – EOY Testing Begins
- April 10 – Teacher Check-In

Family/ Community Engagement

- Spring Field Trips - PK went PlayPlace (Mustang), KG and 1st will go to Science Museum

Commitments/Goals

- EOY STAR and Benchmark testing is going well, should be finished by 4/17



Tanner Wheeler <tanner.wheeler@clintonokschools.org>

Fwd: Letter of Resignation

1 message

Gene Ray <gene.ray@clintonokschools.org>
To: Tanner Wheeler <tanner.wheeler@clintonokschools.org>

Wed, Apr 1, 2026 at 2:11 PM

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

From: **Olivia Brown** <olivia.brown@clintonokschools.org>
Date: Wed, Apr 1, 2026 at 10:26 AM
Subject: Letter of Resignation
To: Gene Ray <gene.ray@clintonokschools.org>

Please accept this email as formal notification that I am resigning from my position at Clinton Middle School. My last day of work will be at the end of this school year.

I would like to thank you for the opportunities I have had during my time at this school. I have appreciated working with the team and wish you all the best.






Olivia Brown
7th Grade Math/Pre-Algebra
580-323-4228 Ext. 4114

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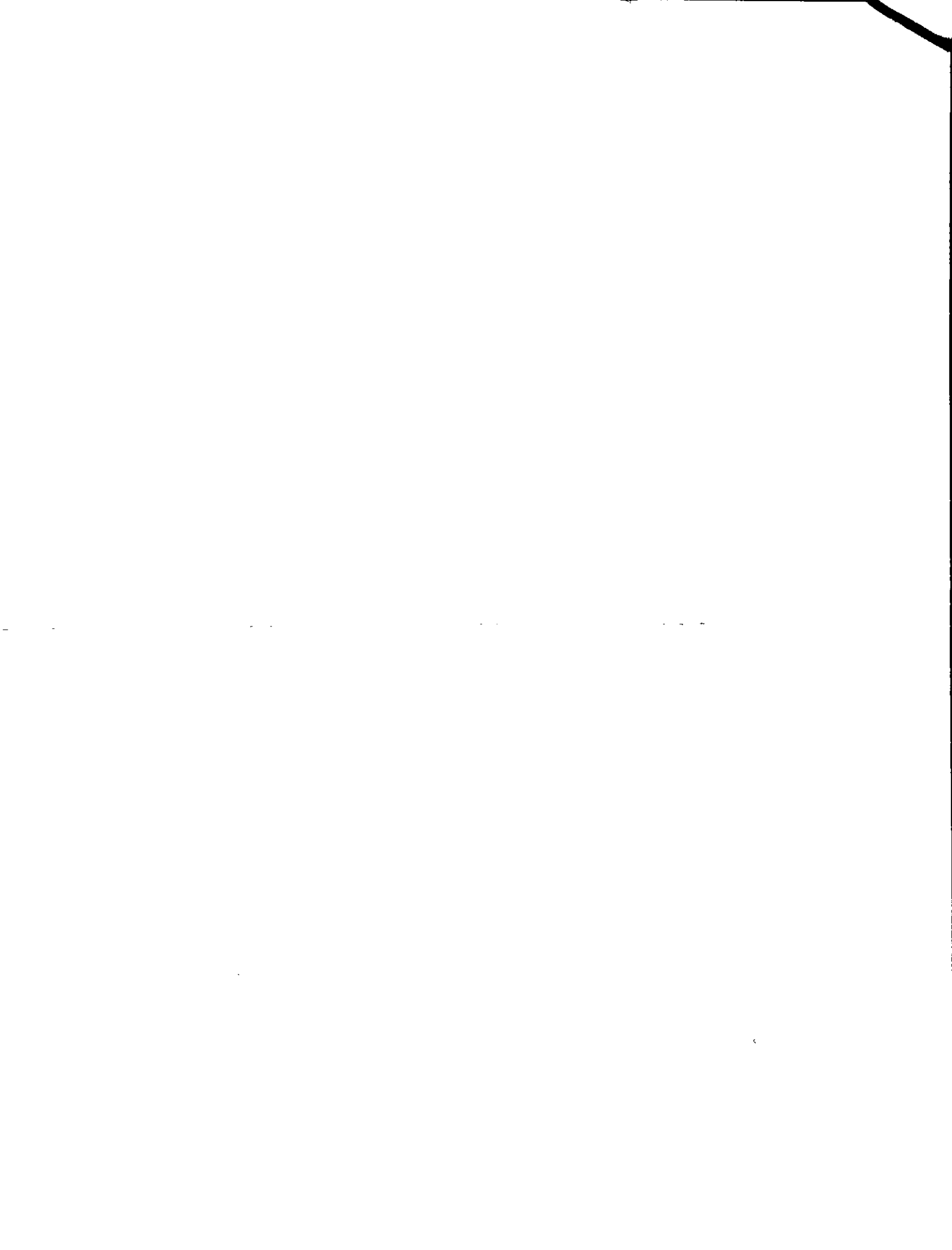
**GENE
RAY**

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



-  WASHINGTON - 580-323-038
-  CMS - 580-323-4228
-  GENE.RAY@CPSREDS.ORG
-  CLINTONOKSCHOOLS.ORG
-  PO BOX 729
CLINTON, OK 73601

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Emmerson McDonald
717 N Custer St Apt 3
Weatherford, OK, 73096
April 7th, 2026

To Whom It May Concern,

I am writing to formally resign from my position at Clinton Public Schools as the Dance Team Coach.

I have recently been offered an internship opportunity that aligns with my career goals and field of study as I approach graduation from college. My availability has become increasingly limited due to my academic responsibilities and upcoming internship schedule. After careful consideration, I have decided that this is the best step for my professional growth and future career path.

I want to sincerely thank you for the opportunity to work within Clinton Public Schools and be a part of such an amazing community. I have truly appreciated the experience, support, and skills I have gained during my time here.

Please let me know how I can help make this transition as smooth as possible.

Sincerely,
Emmerson McDonald



Donna Warnick <donna.warnick@clintonokschools.org>

Fwd: Resignation Letter

1 message

Eugene Jefferson <eugene.jefferson@clintonokschools.org>

Thu, Apr 9, 2026 at 9:49 AM

To: Donna Warnick <donna.warnick@clintonokschools.org>, Michelle Sorter <michelle.sorter@clintonokschools.org>

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

From: **Jeff King** <jeff.king@clintonokschools.org>

Date: Wed, Apr 8, 2026 at 8:27 PM

Subject: Fwd: Resignation Letter

To: Eugene Jefferson <eugene.jefferson@clintonokschools.org>, Nathan Meget <nathan.meget@clintonokschools.org>

Sent from my iPhone

Begin forwarded message:

From: Payten Childers <payten.childers@clintonokschools.org>**Date:** April 8, 2026 at 8:25:17 PM CDT**To:** Jeff King <jeff.king@clintonokschools.org>**Subject:** Resignation Letter

To whom it may concern,

I am writing to formally resign from my position as the Clinton High School Assistant Pom Coach.

This decision comes as I will be moving out of state, and unfortunately I will not be able to continue in this role. I am very grateful for the opportunity to work with such talented athletes and supportive staff. It has been a rewarding experience that I will always appreciate.

Thank you for your understanding and support. I wish the team and school continued success in the future.

Sincerely,
Payten Childers

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4/9/26, 10:01 AM

Clinton Public Schools Mail - Fwd: Resignation Letter

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.

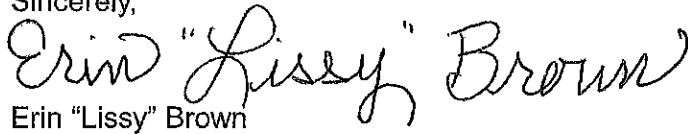
Dear Mrs. Natasha Jefferson,

April 13, 2026

I am writing to inform you that I will be resigning from my position at the end of my current contract.

Thank you for the opportunity to work at Clinton Public Schools. I appreciate the experience and the time I have spent here. I will forever value the relationships I've built with my colleagues and families throughout the years.

Sincerely,

A handwritten signature in cursive script that reads "Erin 'Lissy' Brown". The signature is written in black ink and is positioned above the printed name.

Erin "Lissy" Brown



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

ENGAGEMENT LETTER

April 13, 2026

Clinton Public Schools
1720 Opal Avenue
Clinton, OK 73601

RE: Financial Advisory Services Provided to the Clinton School District

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

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

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



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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

[Signatures on Following Pages]



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

Dated this 13th day of April, 2026.

BOK FINANCIAL SECURITIES, INC.

ZACK ROBINSON
SENIOR VICE PRESIDENT

In a session legally assembled on the 13th day of April, 2026, the above offer was duly considered and approved and accepted. Witness our official hands this 13th day of April, 2026.

(SEAL)

President

ATTEST: _____
Clerk



APPENDIX A SCOPE OF SERVICES

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



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



APPENDIX B DISCLOSURE STATEMENT

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

Part A - Disclosures of Conflicts of Interest

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

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

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

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

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

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



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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

MSRB Rule G-10 requires disclosure of the following:

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



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

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

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 99 of Custer County, State of Oklahoma, met in regular session in the Administration and Technology Center, 1720 Opal Avenue, Clinton, Oklahoma, in said school district on the 13th day of April, 2026, at 6:30 p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2026 was given in writing to the County Clerk of Custer County, Oklahoma, prior to 5:00 p.m. on the ___ day of _____, 2025, and public notice of this meeting was posted at the West side of the front door of the Administration and Technology Center, 1720 Opal Avenue, Clinton, Oklahoma, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____.m. on the ___ day of April, 2026, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 25, Oklahoma Statutes, Section 311.1.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____ seconded by _____, said Resolution was adopted by the following vote:

Aye:

Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of \$50,850,000 of Building Bonds by Independent School District Number 99 of Custer County, Oklahoma, has been duly authorized at an election held for that purpose on the 5th day of April, 2022 and certified by the County Election Board of Custer County, Oklahoma on the 8th day of April, 2022; and

WHEREAS, Independent School District Number 99 of Custer County, Oklahoma, has previously determined to sell the approved Bonds in multiple series; and

WHEREAS, Independent School District Number 99 of Custer County, Oklahoma has previously issued \$3,200,000 of the authorized Bonds and such bonds were known as the \$3,200,000 General Obligation Building Bonds, Series 2022, and

WHEREAS, Independent School District Number 99 of Custer County, Oklahoma has previously issued \$1,875,000 of the authorized Bonds and such bonds were known as the \$1,875,000 General Obligation Building Bonds, Federally Taxable Series 2023, and

WHEREAS, Independent School District Number 99 of Custer County, Oklahoma has previously issued \$1,925,000 of the authorized Bonds and such bonds were known as the \$1,925,000 General Obligation Building Bonds, Federally Taxable Series 2024B, and

WHEREAS, Independent School District Number 99 of Custer County, Oklahoma, has previously issued \$1,950,000 of the authorized Bonds and such bonds were known as the \$1,950,000 General Obligation Building Bonds, Federally Taxable Series 2025, and

WHEREAS, Independent School District Number 99 of Custer County, Oklahoma, desires to issue at this time \$2,765,000 of the authorized Bonds and such bonds shall be called the \$2,765,000 General Obligation Building Bonds, Federally Taxable Series 2026.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 99 OF CUSTER COUNTY, OKLAHOMA:

SECTION 1. That the \$2,765,000 General Obligation Building Bonds, Federally Taxable Series 2026, of Independent School District Number 99 of Custer County, Oklahoma, authorized on the 5th day of April, 2022, shall be offered for sale and that the Board of Education of Independent School District Number 99 of Custer County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY) or similar secure electronic bid, at the Clinton Public Schools Administration and Technology Center, Office of the Superintendent, 1720 Opal Avenue, Clinton, Oklahoma, on the 4th day of June, 2026, until 9:30 A.M., said Bonds to become due:

\$2,765,000 in two years from their date.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 99 of Custer County, Oklahoma, on June 4, 2026, at 5:00 P.M., local time, at a meeting

of said Board held at the Administration and Technology Center, 1720 Opal Avenue, Clinton, Oklahoma, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

Adopted this 13th day of April, 2026.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Custer)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 99 of Custer County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out, adopted by said Board and transcript of proceedings of said Board, at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and official seal this 13th day of April, 2026.

Clerk, Board of Education

(SEAL)



t 405.235.3413 • f 405.235.2807
5657 N. CLASSEN BOULEVARD, SUITE 100 • OKLAHOMA CITY, OK 73118

AGREEMENT FOR BOND COUNSEL SERVICES

GENERAL OBLIGATION BUILDING BONDS,
FEDERALLY TAXABLE SERIES 2026
INDEPENDENT SCHOOL DISTRICT NO. 99, CUSTER COUNTY, OKLAHOMA
(CLINTON PUBLIC SCHOOLS)

THIS AGREEMENT is entered as of April 13, 2026, by and among THE PUBLIC FINANCE LAW GROUP PLLC (“PFLG”) and INDEPENDENT SCHOOL DISTRICT NO. 99, CUSTER COUNTY, OKLAHOMA (the “Issuer”), as follows:

RECITALS

WHEREAS, the Issuer desires to engage PFLG as bond counsel in connection with the approval of a transcript of proceedings relating to the Issuer’s approximate amount of \$2,765,000 General Obligation Building Bonds, Federally Taxable Series 2026 (the “Bonds”); and

WHEREAS, PFLG possesses the necessary professional capabilities and resources to provide the legal services required by Issuer as described in this Agreement.

AGREEMENTS

1. Scope of Services.

A. *Special Bond Counsel Services.* PFLG will render the following services as bond counsel to the Issuer:

- (1) Consultation with representatives of the District, including the Superintendent, the legal, financing and accounting staff, financial advisors, and others, with respect to the timing, terms and legal structure of the proposed Financing Plan.
- (2) Review of the bond transcript and other authorizing documents (the “Financing Documents”).
- (3) Attendance at such meetings or hearings of the Issuer and working group meetings or conference calls as the Issuer may request, and assistance to the

District staff in preparation of such explanations or presentations to the governing body of the Issuer as they may request.

- (4) Review of final closing papers to be executed by the Issuer required to effect delivery of the Bonds and coordination of the Bond closing.
- (5) Rendering of bond counsel's customary final legal opinion on the validity of the securities and, with respect to tax-exempt securities, the exemption from gross income for federal income tax purposes and from Oklahoma personal income tax of interest thereon.

PFLG and the District acknowledge that the District shall be represented by the District's attorney (also referred to as "Legal Counsel") for the purpose of rendering day-to-day and ongoing general counsel legal services. PFLG shall circulate documents to and coordinate its services with Legal Counsel to the extent requested by the District or its Legal Counsel.

PFLG and the District further acknowledge that the District shall be represented by BOK Financial Securities, Inc., a municipal advisor pursuant to the terms of SEC Rule 15Ba1-1 (referred to herein as an "Independent Registered Municipal Advisor" or "IRMA"). PFLG is a firm of attorneys who provide legal advice or services of a traditional legal nature to a client, and PFLG and its attorneys do not represent themselves to be a financial advisor or financial expert. Therefore, PFLG is excluded from the definition of Municipal Advisor, and PFLG does not intend to provide any advice with respect to municipal financial products or the issuance of municipal securities outside of the scope of traditional legal services and advice customarily rendered by bond counsel in public finance transactions. Notwithstanding the foregoing, in the event certain advice may be construed as beyond the scope of traditional legal services, the District specifically acknowledges that PFLG may avail itself of the IRMA exemption under SEC Rule 15Ba1-1 on the basis that (i) the District is represented by an Independent Registered Municipal Advisor not associated with PFLG, (ii) the District hereby advises PFLG that the District is represented by and will rely on the advice of its duly retained Independent Registered Municipal Advisor, and (iii) the District has been advised that PFLG is not a municipal advisor and PFLG owes no federal statutory fiduciary duty to the District.

In rendering opinions and performing legal services under this Agreement, PFLG shall be entitled to rely on the accuracy and completeness of information provided, certifications made by, and opinions provided by counsel to, the District, the Independent Registered Municipal Advisor, property owners and other parties and consultants, without independent investigation or verification.

PFLG's services are limited to those specifically set forth above. PFLG's services do not include representation of District, Issuer or any other party to the transaction in any litigation or other legal or administrative proceeding involving the Bonds, the Project or any other matter. PFLG's services also do not include any responsibility for compliance with state blue sky, environmental, land use, real estate or similar laws or for title to or perfection of security interests in real or personal property. PFLG will not be responsible for preparing, reviewing, or

opining with respect to any Official Statement and/or any Continuing Disclosure Undertakings applicable to the Bonds (if any), including but not limited to the accuracy, completeness or sufficiency of the Official Statement, Continuing Disclosure Undertaking, or other offering material relating to the Bonds. PFLG's services do not include any financial advice or analysis. PFLG will not be responsible for the services performed or acts or omissions of any other participant. Also, PFLG's services will not extend past the date of issuance of the Bonds and will not, for example, include services related to rebate compliance or continuing disclosure or otherwise related to the Bonds, Bond proceeds or the Project after issuance of the Bonds.

2. Compensation and Reimbursements.

A. *Compensation for Bond Counsel Services.* For services as bond counsel to the District, PFLG shall be paid at the time of issuance a fixed fee of \$2,500.00 with respect to the Bonds.

B. *Expenses.* [Left Blank Intentionally]

C. *Payment.* Fees and expenses shall be payable by District at the time of issuance of the Bonds. Payment of all fees and expenses hereunder shall be made at closing by District and shall be entirely contingent upon issuance of the Bonds.

D. *Termination of Agreement and Legal Services.* This Agreement and all legal services to be rendered under it may be terminated at any time by written notice from either party, with or without cause. In that event, all finished and unfinished documents prepared for adoption or execution by District, shall, at the option of District, become its property and shall be delivered to it or to any party it may designate; provided that PFLG shall have no liability whatsoever for any subsequent use of such documents. In the event of termination by District, PFLG shall be paid for all satisfactory work, unless the termination is made for cause, in which event compensation, if any, shall be adjusted in the light of the particular facts and circumstances involved in the termination. If not sooner terminated as aforesaid, this Agreement and all legal services to be rendered under it shall terminate upon issuance of the Bonds, provided that District shall remain liable for any unpaid compensation or reimbursement due under Section 2 hereof. Upon termination, PFLG shall have no future duty of any kind to or with respect to the Bonds or the District.

3. Nature of Engagement; Relationships With Other Parties.

The role of bond counsel, generally, is to prepare or review the procedures for issuance of the bonds, notes or other evidence of indebtedness and to provide an expert legal opinion with respect to the validity thereof and other subjects addressed by the opinion. Consistent with the historical origin and unique role of such counsel, and reliance thereon by the public finance market, PFLG's role as bond counsel under this Agreement is to provide an opinion and related legal services that represent an objective judgment on the matters addressed rather than the partisan position of an advocate.

In performing its services in connection with the Bonds, PFLG will act as special counsel to the District with respect to issuance of the Bonds. District acknowledges that District shall be

represented by in-house legal counsel for the purpose of rendering day-to-day and ongoing general counsel legal services. PFLG shall provide an opinion with respect to validity of the Bonds and the Financing Documents, and the tax status of interest on the Bonds, in a manner not inconsistent with the role of bond counsel described above.

District acknowledges that PFLG regularly performs legal services for many private and public entities in connection with a wide variety of matters. For example, PFLG has represented, is representing or may in the future represent other public entities, underwriters, trustees, rating agencies, insurers, credit enhancement providers, lenders, contractors, suppliers, financial and other consultants/advisors, accountants, investment providers/brokers, providers/brokers of derivative products and others who may have a role or interest in the Financing Plan or the Project or that may be involved with or adverse to the District in this or some other matter. PFLG agrees not to represent any such entity in connection with the Financing Plan, during the term of this Agreement, without the consent of the District. Given the special, limited role of bond counsel described above, the District acknowledges that no conflict of interest exists or would exist, and waives any conflict of interest that might appear actually or potentially to exist, now or in the future, by virtue of this Agreement or any such other attorney-client relationship that PFLG may have had, have or enter into, and the District specifically consents to any and all such relationships.

Limitation of Rights to Parties; Successor and Assigns.

Nothing in this Agreement or in any of the documents contemplated hereby, expressed or implied, is intended or shall be construed to give any person other than District and PFLG any legal or equitable right or claim under or in respect of this Agreement, and this Agreement shall inure to the sole and exclusive benefit of Issuer and PFLG.

PFLG may not assign its obligations under this Agreement without written consent of District except to a successor partnership or corporation to which all or substantially all of the assets and operations of PFLG are transferred. District may assign its rights and obligations under this Agreement to (but only to) any other financial institution that purchases the Bonds (if not the District). District shall not otherwise assign its rights and obligations under this Agreement without written consent of PFLG. All references to PFLG and District in this Agreement shall be deemed to refer to any such successor of PFLG and to any such assignee of District and shall bind and inure to the benefit of such successor and assignee whether so expressed or not.

4. Counterparts.

This Agreement may be executed in any number of counterparts and each counterpart shall for all purposes be deemed to be an original, and all such counterparts shall together constitute but one and the same Agreement.

5. Notices.

All notice pertaining to this Agreement shall be sent by U.S. Postal Service, first class, postage prepaid to:

PFLG:

The Public Finance Law Group PLLC
5657 N. Classen Boulevard, Suite 100
Oklahoma City, OK 73118
Attention: Jered T. Davidson

DISTRICT:


Independent School District No. 99 of Custer County, Oklahoma
(Clinton Public Schools)
1720 Opal Avenue
Clinton, OK 73601

Attention: Superintendent

[Remainder of Page Left Blank Intentionally]

District and PFLG have executed this Agreement by their duly authorized representatives as of the date provided above.

THE PUBLIC FINANCE LAW GROUP PLLC

By: 

Jerred T. Davidson

**INDEPENDENT SCHOOL DISTRICT NO. 99,
CUSTER COUNTY, OKLAHOMA**

By: _____
Title: Chairperson, Board of Education



Clinton Public Schools

Central Administration

1720 Opal Avenue, Clinton, OK 73601

Commitment to Excellence

To the Clinton Board of Education,

I'd like to recommend Janelle Shepherd be our school psychologist for the 2026-27 school year.

Sincerely,

Nathan Meget

A handwritten signature in black ink that reads "Nathan Meget".

Superintendent

ATTACHMENT A

COX, DAVID
DEATHERAGE, MICHAEL
DOYLE, KAYLEI
HARDIN, SHAWNA
KNABE, MICHAEL
LANEY, JESTON
LEE, GRANT
LEE, JACOB
AGUINAGA, VERONICA
JONES, KENDRA
PHARISS, CAREY
RAY, LISA
SPIEKER, GABRIELLE
TORRES, CHRISTIAN
GREGSTON, ELIZABETH
ADAMS LACI
GOODWIN, JAMIE
GORDON, ASHLEIGH
HAMBRIC, JENNIFER
JEFFERSON, JESSICA
MILLER, HOPE
PALMER, JESSICA
WILSON, EUNICE

ATTACHMENT B

CARLISLE, DEBBIE
GAUNT, TONYA
HAYES, JOSEPH
MILLER, REGINA
MILLSPAUGH, JAN
NIX, LANA
NORMAN, MARILYN
ROULET, SANDRA
SMITH, RON
VEAZEY, PHIL

To Whom It May Concern:

In only four years Clinton Archery has become one of the elite NASP programs in the state. Julian Hayes and Evan Hunter have contributed a lot to that success. Julian finished 3rd at Grand State this year with a score of 295 out of a possible 300 and Evan finished in 9th place with a score of 287. With those results they both qualified for the NASP Eastern Division Nationals in Louisville, KY on May 7th-9th. This is a huge accomplishment for both of them. There will be over 15,500 archers competing at this tournament and both Julian and Evan have a legitimate shot at not only placing high but possibly winning a national championship. This tournament is much more than just a competition. It has multiple seminars and booths set up by several of the biggest names in archery. There are also coaching clinics from former national championship winning coaches. All of this gives our team members and coach the opportunity to experience NASP archery competition at the highest level.

The money to pay entry fees, meals, and hotel rooms will come from the Clinton Archery account which contains funds raised by and donated to the middle school and high school archers.

We would like to request a school vehicle for transportation. A Suburban size vehicle will be big enough to carry all of our equipment and four passengers.

Due to the way NASP sets the flight times based on tier selection we won't know for sure what day or days they will actually compete until April 25th. We are planning on leaving Wednesday morning May 6th so we can be there Wednesday night and they can either compete on Thursday or go to the practice range. We plan on leaving Louisville Sunday morning and returning that same day in the evening.

Who: CHS Archery Team members

- Students: Julian Hayes and Evan Hunter
- Coach: Greg Granger
- Parent/teacher Sponsor: Zac Hayes

What: Compete at the National Archery in the Schools Program National Championship to represent CHS as the first ever team members to qualify for the prestigious honor.

When: May 7-9, 2026

Where: Louisville, Kentucky

How: Coach Greg Granger and parent/teacher sponsor Zac Hayes will drive the two team members in a school SUV to Louisville, KY. They will take turns driving straight through to Louisville and not stopping overnight along the way.

Why: In only four years, Clinton Archery has become one of the elite NASP programs in the state of Oklahoma. Julian Hayes and Evan Hunter have contributed a lot to that success. Julian finished 3rd at Grand State this year with a score of 295 out of a possible 300 and Evan finished in 9th place with a score of 287. With those results they both qualified for the NASP Eastern Division Nationals in Louisville, KY on May 7th-9th. This is a huge accomplishment for both of them. There will be over 15,500 archers competing at this tournament and both Julian and Evan have a legitimate shot at not only placing high but possibly winning a national championship. This tournament is an elite competition as well as a learning opportunity for competitors and coaches. It has multiple seminars and booths set up by several of the biggest names in archery. There are coaching clinics from former national championship winning coaches. All of this gives our team members and coach the opportunity to experience NASP archery competition at the highest level.

Cost: The estimated cost is \$3,700. Each archer needs to raise \$1,800. This will pay for entry fees, rooms, parking, meals and activities. Students may bring extra money to purchase souvenirs or other wants.

Lodging: Hotel located within 10 miles of the event facility.

Food: Travel day food will be fast food. The days during the event will be breakfast at the hotel, fast food for lunch and take out or restaurant dining in the evenings. We are estimating \$60 per person per day.

Itinerary: The following is what we have scheduled for the trip. Students will take their chromebooks and teachers will be notified in advance to be able to provide school work for each student while on the trip. Times are subject to change based on the schedule of the competition, which has not yet been released. At this time, we have requested a flight time for Friday morning, but it has not yet been confirmed.

Wednesday, May 6

6:30 am - Load vehicle and depart

12:00 pm - Stop for lunch in Springfield, MO

9:00 pm - Arrive in Louisville, KY and check into hotel

Thursday, May 7

- Breakfast at hotel
- Check in at tournament
- Visit booths/workshops
- Practice
- Lunch
- Louisville Slugger Museum & Factory
- Louisville Sluggers baseball game
- Homework
- Dinner

Friday, May 8

- Breakfast at hotel
- Practice
- Compete
- Lunch
- Visit booths/workshops
- Kentucky Derby Museum
- Dinner
- Homework

Saturday, May 9

- Breakfast at hotel
- Visit booths/workshops
- Lunch
- Visit booths/workshops
- Awards Ceremony

Sunday, May 10

- 6:30 am - Load vehicle and depart
- 12:00 pm - Stop for lunch in Springfield, MO
- 9:00 pm - Arrive home

Expectations: Our archers will be representing Clinton High School and will be expected to show excellent sportsmanship and behavior. We expect our student athletes to be courteous and respectful and show the country our Red Tornado values. This opportunity will allow these students to compete with archers from all over the United States. These young men have worked extremely hard for this opportunity

through after school and weekend practices since the start of the school year and attending archery tournaments across Oklahoma on the weekends for four months of this school year.

Our team is very proud to be representing the Red Tornado spirit every single day and this opportunity will allow them to spread this spirit nationwide. Thank you for your time and consideration on this incredible opportunity.

Policy EHDF

ONLINE INSTRUCTION

Online instructional programs offered for instructional purposes and/or high school credit shall be approved by and under the supervision of the Clinton Board of Education. The proposed course(s) may be evaluated by the State Department of Education. The district may provide a virtual instruction or distance learning program on dates to be determined by the Superintendent. This power shall be provided by the board of education so that the students of the district may be allowed to continue instruction in the event of a school closure for an emergency. Such dates shall be provided to parents and students on the school website with as much advance notice as possible under the circumstances. Students and staff will be expected to participate, and attendance shall be taken in accordance with district attendance policies and procedures for students and employees. The school district will provide resources to ensure that all students have access to virtual or distance learning programs. All instruction will be provided in compliance with Oklahoma's Academic Standards. Grades will be assigned which will reflect the progress of the students with regards to assignments and/or test provided. Student will be allowed to participate in extracurricular activities in accordance with requirements set by the school district.

Definitions

Synchronous instruction occurs when the instructor and student's primary interactions are in real-time. Regular classroom instruction is synchronous instruction, as well as two-way interactive video. Web-based instruction that requires real-time interaction between student(s) and instructor as the primary format of instruction is also synchronous instruction.

Asynchronous instruction is not dependent on instructor and student interaction in real time. Asynchronous instruction allows the student to engage in learning activities anywhere at any time. For instruction to be considered asynchronous, the primary format of instruction does not depend on real-time interaction of the participants.

Supplemental online course is an online program that allows students who are enrolled in a public school to supplement their education by enrolling part time in online courses that are educationally appropriate for the student, which are equal to the equivalent of classroom instruction time required by student attendance and participation in the district.

Educationally appropriate means any instruction that is not substantially a repeat of a course or portion of a course that the student has successfully completed, regardless of the grade of the student, and regardless of whether a course is similar to or identical to the instruction that is currently offered in the school district. The determination of educationally appropriate will be made at the local school district level.

Distance learning plan means a plan implemented under a public school or charter school's distance learning policy, describing any means by which instruction will be delivered to students outside a traditional school setting. A distance learning plan must meet the requirements set forth in the state accreditation standards.

Two-way interactive video instruction provides for real-time (synchronous) interaction between student(s) and instructor by means of an electronic medium that provides for both audio (sound) and video (sight) signal. Students and instructors participating in two-way interactive video instruction may both see and hear each other in an approximation of real-time.

Virtual instruction means the use of the internet or other such digital information transmission system as the primary medium of instruction. Virtual instruction may be synchronous or asynchronous or may become synchronous or non-synchronous instruction.

In the event of an emergency declared by a federal or state government entity that impacts the operation of public schools in Oklahoma, or upon an action taken by the State Board of Education declaring such an emergency that leads to the temporary emergency closure of school campus or otherwise significantly impairs the operation of public schools in Oklahoma, the school district may implement distancing learning plans which provide for distance learning that is accessible to all students.

The district may provide for short-term implementation of a distance learning plan due to a localized emergency such as a weather-related school closure or a localized public health emergency. The school calendar may include one or more emergency closure "make-up days" to be delivered through the distance learning plan.

Prior to the implementation of virtual or distance learning plans the district will survey parents and guardians regarding educational services and technology capabilities. After surveying parents and guardians, the district shall make individualized determinations of which students would be able to access virtual instruction. Those students unable to access virtual instruction would be provided an equitable through distance learning options.

Guidelines

Prior to offering an online instructional course, the board of education shall comply with the following guidelines recommended by the State Department of Education:

1. Virtual instruction, distance learning, and two-way interactive video instruction shall be viewed as methods by which the school district can expand the course offerings and access to instructional resources. These technologies should not be viewed solely as substitutes for direct, face-to-face student and teacher interactions, but as a means of expanding the ability of the district to bring the world of knowledge to the students.
2. The board of education will grant students credit for completion of courses offered by means of online instruction. School district policies governing grading scales and credits earned shall be applied to Oklahoma Supplemental Online Course Program courses under the same criteria as courses offered by the school district. A grade assigned for course credit that was completed through the supplemental online program shall be treated the same as any other course offered by the district.
3. Only students who are enrolled in this district, either as resident students or transfer students, will be granted access to supplemental online courses. Records of students enrollment and attendance shall be maintained through the school's authorized student information system consistent with state accreditation standard requirements.
4. Requests for enrollment in supplemental online courses shall be as follows:
 - a. Interested students shall be required to fill out a request for enrollment in supplemental online course(s) form.
 - b. The principal or designee shall evaluate the application and determine whether the supplemental online course is educationally appropriate for the student.
 - c. If the supplemental online course is not deemed to be educationally appropriate, notification shall be provided to the student in writing as to the reasons in support of the principal's recommendation and the student shall be afforded the opportunity to appeal the principal's decision to the local school board. The decision of the local board with regard to whether a course is educationally appropriate is final and nonappealable. A copy of the notification shall be provided to the Director of Instructional Technology at the State Department of Education.
5. If enrollment in the supplemental online course is allowed, the principal shall appoint a certified staff member to serve as the building level contact person to assist students enrolling in on-line courses and to serve as a liaison to the on-line teachers and provider(s). Students shall have a grace period for withdrawal from a supplemental online course of fifteen (15) calendar days from the first day of a supplemental online course enrollment without academic penalty. A written request for withdrawal should be provided to the principal from the student prior to the expiration of the fifteen (15) day period.
6. Students earning credit by means of Virtual instruction shall participate in required state-level academic assessments in the same manner as other regularly enrolled students within the district. No student shall be allowed to participate in these assessments at a place other than the school site at which the student is enrolled.
7. Courses offered for credit by means of online instruction shall be aligned with the shall be aligned with the Oklahoma Academic Standards.

8. Student progress shall be monitored on a weekly basis by the supplemental online course provider. Attendance/participation in a supplemental online course shall be monitored in accordance with local district policy and determined by documented student/teacher/course interaction that may include, but is not limited to, online chats, emails, posting/submission of lessons. The student may be counted “present” or “in attendance” when the supplemental online course provider provides evidence of student/teacher/course interaction that demonstrates student progress toward learning objectives and demonstrates regular student engagement in course activity. Supplemental online course providers shall make available to students, parents, and the school district reports that reflect daily attendance/participation, progress reports, and grades. Such attendance/participation reports, progress reports, and grades shall be provided on a regular weekly basis to parents and the school district via electronic format. The district will review progress reports and grades twice per month.
9. The security of individual student data and records shall be maintained and receive the same protection afforded students under state and federal laws. No individual student data obtained through participation in online instruction courses shall be used for any purposes other than those that support the instruction of the individual student. Under all circumstances the provision of the Family Education Rights and Privacy Act (FERPA) apply to student data held or accessed by any public school or its contractors or agents, including any contracted provider of virtual instruction or other distance learning media.
10. District level aggregated data obtained through participation in online instruction courses shall be utilized for education purposes only and shall not be provided to commercial entities.
11. All federal and state statutes and regulations pertaining to student privacy, the transmission or posting of images or other content on the internet or World Wide Web, copyright of materials, Federal Communications Commission rules pertaining to the public broadcasting of audio and video, and other such issues shall be adhered to by the district. (See cross-referenced policies concerning these issues.)
12. Prior to the beginning of instruction, cooperating school districts sharing courses by means of two-way interactive video technology shall, by means of contractual agreement, address such issues as the instruction costs, bell schedules, school calendars, student behavior, teacher evaluation, textbooks, class periods, student grades and grading policies, teacher load, and instructor employment.
13. Contractual agreements shall be established between the school district and parent(s), or legal guardian, of students participating in alternative instructional delivery system courses prior to the beginning of instruction. These contracts may address such issues as grading criteria, time allotted for course completion, student attendance, and the responsibility for course costs and equipment.
14. Instructors of virtual courses shall be: (a) certified in Oklahoma or another state to teach in the content area of the course offered, or (b) a faculty member at an accredited institution of higher education, possessing the specific content expertise necessary to teach the course.
15. Participation in the distance learning plan must be accessible to every student regardless of household resources. If the school district delivers its home-based education program solely through virtual instruction, any participating student who does not already have access to the necessary connectivity and/or devices shall be provided the connectivity and devices necessary to access the instruction free of charge. If the district cannot provide connectivity and devices for all students due to limitations such as budget and/or geography, the distance learning plan must provide for alternative methods to deliver equitably equivalent instruction to all students.
16. Annually, the board of education shall establish fees or charges for the provision of alternative instructional delivery system courses. The district shall not be liable for payment of any fees or charges for any online course for a student who has not complied with district policies and procedures.

REFERENCE: 70 O.S. §1-111

Adopted: February 10, 2014

Updated: July 12, 2021

A POLICY ON THIS SUBJECT IS REQUIRED BY LAW.

Superintendent Evaluation Schedule

April

- Community Relations
- Personal Qualities

June

- Student Services
- Teaching, Learning, Assessment

August

- Finance
- Operations

October

- Staff Relations

December

- Board/Superintendent Relations
- District Goals