



Clinton Board of Education Special Meeting
Monday, May 11, 2026 6:30 PM
Administration and Technology Center
1720 Opal Ave
Clinton, Oklahoma 73601

1. Call to order and roll call.
2. Board discussion and possible action to approve the application for temporary appropriations for fiscal year 2026-2027.
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 April 13, 2026 special meeting.
 - b. Board consideration and vote to pay:
general fund encumbrances #892-949 totaling \$98,041.97,
building fund encumbrances #28-29 totaling \$22,959.18,
child nutrition fund encumbrances #48-50 totaling \$565.57,
sinking fund encumbrance #4 totaling \$40,500.00.
 - c. Board vote to accept financial reports and activity fund reports for the month of April.
 - d. Board vote to pay the May payroll according to contracts.
4. Principals Report
5. Superintendent's Report:
Middle School update - Justin Becker
Celebrations
Data update
Press box and Summer project update
Upcoming key dates
Old CMS
Resignations
6. Board discussion and possible action to approve the OSSBA Employment Services Agreement for the 2026-2027 school year.
7. Board discussion and possible action to re-employ support staff for the 2026-2027 school year as listed in Attachment A.
8. Board discussion and possible action to hire employees listed in Attachment B for the 2026 Summer Session.
9. Board discussion and possible action to re-hire part-time employees for the 2026-2027 school year as listed in Attachment C.
10. Board discussion and possible action to hire REDS 365 Summer workers.

11. Board discussion and possible action to hire two certified 4th Grade ELA teachers on a temporary contract for the 2026-2027 school year.
12. Board discussion and possible action to hire a certified 4th Grade Science/Social Studies teacher on a temporary contract for the 2026-2027 school year.
13. Board discussion and possible action to hire a 5th Grade ELA teacher on a temporary contract for the 2026-2027 school year.
14. Board discussion and possible action to hire two certified Pre-K teachers on a temporary contract for the 2026-2027 school year.
15. Board discussion and possible action to hire a part-time Speech Pathologist for the 2026-2027 school year.
16. Board discussion and possible action to hire a certified Math teacher on a temporary contract at CMS for the 2026-2027 school year.
17. Board discussion and possible action to hire a Director of Virtual and Blended learning on a temporary contract for the 2026-2027 school year.
18. Board discussion and possible action to hire Lori Gwyn as a non-certified adjunct Chemistry teacher at Clinton High School.
19. Board discussion and possible action to hire Mikaela Davidson on a temporary contract as a non-certified adjunct Spanish Teacher at Clinton High School.
20. Board discussion and possible action to hire Moises Villanueva on a temporary contract as a non-certified adjunct Art Teacher at Clinton High School.
21. Board discussion and possible action to hire Jessica Bare on a temporary contract as a 6th Grade Science Teacher at Clinton Middle School.
22. Board discussion and possible action to hire Madilyn Cummings on a temporary contract as a non-certified adjunct 3rd Grade Teacher at Southwest Elementary School.
23. Board discussion and possible action to hire Lucia Rodriguez-Sitton on a temporary contract as a non-certified adjunct 5th Grade Science Teacher at Southwest Elementary School.
24. Board discussion and possible action to hire Amanda Cambell and Two Jefferson as Summer Drivers Education Instructors.
25. Board discussion and possible action to enter into an agreement with THRIVE Learning to provide virtual education services.
26. Board discussion and possible action to enter into an agreement with the State of Oklahoma Department of Rehabilitation Services Work Plan.
27. Board discussion and possible action to enter into a contract with ADPC for our financial software for the 2026-2027 school year.
28. 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.

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Clinton School District No. 1-99
 Of Custer County require immediate approval of temporary appropriations for the
 fiscal year 2026-2027: NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of
 Custer County is hereby requested to approve temporary appropriations to the extent of and not
 to exceed one hundred (100%) percent of the total estimated funds available to said board as follows:

General Fund	\$	<u>19,988,367</u>
Building Fund	\$	<u>2,537,489</u>
Child Nutrition Fund	\$	<u>2,342,516</u>
Cooperative Fund	\$	<u>0</u>

APPROVED AND ADOPTED this _____ day of _____, 2026

THE BOARD OF EDUCATION

Clinton Public Schools 1-99
 (Name of School District) (NO.)
Custer County, Oklahoma

ATTEST:

 Clerk

 President

APPROVED by the Custer County Excise Board this _____ day of _____ 2026

THE COUNTY EXCISE BOARD
 Custer County, Oklahoma

 Chairman

ATTEST:

 Member

 County Clerk

 Member



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.

Attendance Taken at 6:30 PM.

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

2. Board consideration and vote to re-organize the board as required by law to elect a president, a vice president and a clerk.

Action(s) :

Motion Passed: A motion to elect David Mosburg as president, CaraLea Kreizenbeck as Vice President and John Coleman as Clerk. Passed with a motion made by John Coleman and a second by CaraLea Kreizenbeck.

Voting Detail:

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

3. Consent Agenda:

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

Action(s) :

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

Voting Detail:

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

a. Board approval of the minutes of the 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. Action(s):

Motion Passed: A motion to approve BOK Financial Services as a bond advisor. Passed with a motion made by John Coleman and a second by Kim Meacham.

Voting Detail:

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

7. 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.

Action(s) :

Motion Passed: A motion to approve the resolution authorizing the sale of the District's General Obligation Building Bonds, Federally Taxable Series 2026 on June 4, 2026 at 5:00p.m. Passed with a motion made by Kim Meacham and a second by CaraLea Kreizenbeck.

Voting Detail:

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

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.

Action(s) :

Motion Passed: A motion to approve The Public Finance Law Group PLLC to act as legal/bond counsel in connection with the proposed General Obligation Bonds. Passed with a motion made by Kim Meacham and a second by CaraLea Kreizenbeck.

Voting Detail:

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

9. 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.

Action(s) :

Motion Passed: A motion to accept the recommendation of the superintendent to dismiss Dex Felch and to schedule a hearing for May 8, 2026 at 12:00p.m. for a due process hearing. Passed with a motion made by Kim Meacham and a second by John Coleman.

Voting Detail:

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

10. Board discussion and possible action to hire Brianna Soto a secretary at the middle school.

Action(s) :

Motion Passed: A motion to hire Brianna Soto as a secretary at the 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

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.

Action(s) :

Motion Passed: A motion to hire Janelle Shepherd as a school psychologist for the 2026-2027 school year. Passed with a motion made by Luzella Williams and a second by John Coleman.

Voting Detail:

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

12. Board discussion and possible action to offer a temporary contract to certified teachers for the 2026-2027 school year. (Attachment A)

Action(s) :

Motion Passed: A motion to offer a temporary contract to certified teachers in Attachment A for 2026-2027 school year.

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

Voting Detail:

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

13. Board discussion and possible action on offering retired teachers a temporary contract for the 2026-2027 school year. (Attachment B)

Action(s) :

Motion Passed: A motion to offer retired certified teachers a temporary contract for the 2026-2027 school year as listed in Attachment B. Passed with a motion made by CaraLea Kreizenbeck and a second by John Coleman.

Voting Detail:

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

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.

Action(s) :

Motion Passed: A motion to hire Matt Kennedy as a Certified Teacher and CHS Wrestling Coach. Passed with a motion made by Kim Meacham and a second by John Coleman.

Voting Detail:

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

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.

Action(s) :

Motion Passed: A motion to approve the out-of-state trip to NASP Nationals in Louisville, KY for the Archery. Passed with a motion made by Kim Meacham and a second by CaraLea Kreizenbeck.

Voting Detail:

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

16. Board discussion and possible action to approve Board Policy EHDF - Online Instruction.

Action(s):

Motion Passed: A motion to approve Board Policy EHDF - Online Instruction. Passed with a motion made by Kim Meacham and a second by John Coleman.

Voting Detail:

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

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

Action(s):

Motion Passed: A motion to go into executive session at 7:10p.m. Passed with a motion made by CaraLea Kreizenbeck and a second by John Coleman.

Voting Detail:

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

a. Superintendent Evaluation

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

"The Board entered into executive session at 7:10 p.m. to discuss the evaluation of the superintendent in accordance with Title 25 O.S. 307(B) (1). Those present in executive session were Board members David Mosburg, Kim Meacham, Cara Lea Kreizenbeck, John Coleman, Luzella Williams

and Nathan Meget. No action was taken by the board of education. The Board returned to open session at 7:34 p.m."

19. Adjourn. The board adjourned at 7:35p.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 December 17, 2025.

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 11th Day of May, 2026

CLERK, CLINTON BOARD OF EDUCATION

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/10/2026 - 5/7/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	15	07/01/2025	11631	BRADY INDUSTRIES LLC	JANITORIAL SUPPLIES FOR THE DISTRICT	0.00
11	18	07/01/2025	1303	CITY OF CLINTON	WATER, SEWAGE, GARBAGE, YEARLY TENNIS COURT MAINT.	71.68
11	22	07/01/2025	1874	OKLAHOMA NATURAL GAS COMPANY	NATURAL GAS CHARGES FOR ALL SITES	83.07
11	24	07/01/2025	2414	CONSUMER TEXTILE CORPORATION	MOPS, TOWELS AND RUGS FOR ALL SITES	39.98
11	98	07/01/2025	1774	MOORE THERAPY SERVICES, INC.	OT SERVICES	2,338.73
11	179	07/01/2025	11669	ADMIN EXPENSES	BACKGROUND CHECKS IDEMIA	0.00
11	193	07/01/2025	1789	JESSIE MUSICK	CONCRETE WORK AND REPAIR	612.00
11	338	07/30/2025	1090	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES FOR CHS	-60.46
11	411	08/12/2025	1090	AMAZON CAPITAL SERVICES	GUITAR AND GUITAR CASE FOR CMS BAND	-24.52
11	463	09/02/2025	1937	OSSBDA	BAND FEES	-40.00
11	465	09/02/2025	2161	SWOBDA	BAND STUDENT ENTRY FEE	-10.00
11	503	09/17/2025	11832	GAYLORD NATIONAL RESORT	HOTEL FOR SALINAS, WILLSON AND BARNES	-393.92
11	519	09/23/2025	1757	MIDWEST SPORTING GOODS	TRACK SHORTS, TOPS, PANTS HOODIES	642.00
11	537	09/29/2025	11532	HOTEL AND MISC.	HOTEL FOR AGUINAGA MARCH 24-26, 2026	-14.75
11	603	10/29/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR BAND	-0.99
11	667	12/08/2025	11564	WALMART SUPERCENTER	SUPPLIES FOR MCKINNEY VENTO STUDENT	-59.39
11	698	01/06/2026	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR CMS CLASSROOMS	-15.24
11	751	02/04/2026	11113	SUTHERLAND LUMBER & HOME CENTER INC	SUPPLIES FOR TECH ED AT CMS	-191.51
11	766	02/11/2026	11532	HOTEL AND MISC.	NAFIS CONFERENCE HOTEL AND EXPENSES	84.19
11	784	02/19/2026	11532	HOTEL AND MISC.	HOTEL FOR JAGG CONFERENCE KAYLEI DOYLE	-0.25
11	785	02/19/2026	11519	MEALS AND MISC.	EXPENSES FOR JAGG CONFERENCE KAYLEI DOYLE	-40.46
11	790	02/23/2026	11562	DOLLAR TREE	SUPPLIES FOR NATIVE CAPS	-23.52
11	791	02/23/2026	1090	AMAZON CAPITAL SERVICES	SHELVES FOR CMS ASST. PRINCIPAL OFFICE	-0.01
11	792	02/23/2026	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR WES	-1,710.22
11	793	02/23/2026	2378	JANNING WELDING & SUPPLY	METAL FOR BASEBALL AND SOFTBALL FIELDS	4.31
11	795	02/24/2026	11254	KONA KOUSINS LLC	AR REWARD	-1,396.00
11	799	02/27/2026	11519	MEALS AND MISC.	EXPENSES FOR B GRAY AT OK BPA	-44.21
11	800	02/27/2026	11532	HOTEL AND MISC.	OK BPA CONFERENCE B GRAY HOTEL TULSA, OK	-132.00
11	806	03/04/2026	2183	TEACHER DIRECT	CONSTRUCTION PAPER	0.01
11	814	03/05/2026	1090	AMAZON CAPITAL SERVICES	OFFICE AND CLASSROOM SUPPLIES FOR CMS	-49.89
11	821	03/09/2026	1964	PERMA BOUND BOOKS	LIBRARY BOOKS 330	-499.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/10/2026 - 5/7/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	822	03/09/2026	1090	AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES AND BOOKS	-7.95
11	824	03/09/2026	1932	OSCA	REGISTRATIONS FOR COUNSELOR CONFERENCE	0.00
11	832	03/10/2026	11564	WALMART SUPERCENTER	SUPPLIES FOR MCKINNEY VENTO STUDENTS	-217.46
11	848	03/13/2026	11519	MEALS AND MISC.	STUDENT MEALS FOR SPECIAL OLYMPICS	-134.73
11	859	03/24/2026	1964	PERMA BOUND BOOKS	MEDIA CENTER SUPPLIES	-1.99
11	864	03/25/2026	1090	AMAZON CAPITAL SERVICES	CLASSROOM SET OF HEADPHONES	-10.05
11	865	03/25/2026	11168	UNIVERSITY OF CENTRAL OKLAHOMA	REGISTRATION FOR UCO MEI CONFERENCE	0.00
11	866	03/25/2026	11532	HOTEL AND MISC.	EXPENSES FOR MEI CONFERENCE IN EDMOND	-113.08
11	872	03/27/2026	1090	AMAZON CAPITAL SERVICES	CLASSROOM SET OF HEADPHONES	-2.05
11	874	03/30/2026	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR GIRLS BASKETBALL	-9.00
11	879	04/02/2026	1090	AMAZON CAPITAL SERVICES	METAPEN PENCILS AIR8	-27.50
11	884	04/07/2026	1090	AMAZON CAPITAL SERVICES	DRY ERASE BOARD FOR ASST PRINCIPAL OFFICE	-2.01
11	885	04/07/2026	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR CMS CLASSROOMS/OFFICES	-225.06
11	892	04/10/2026	1757	MIDWEST SPORTING GOODS	SOFTBALL SUPPLIES	782.99
11	893	04/10/2026	2389	DIGI SECURITY SYSTEMS	ACCESS CONTROL FOR THE CHS BAND DOOR	5,630.18
11	894	04/10/2026	12021	CAVINS DISASTER RESPONSE GROUP	CLEAN UP AT THE CHS FOOTBALL FIELD	10,000.00
11	895	04/13/2026	11715	FIX A FIELD LLC	REPAIRS ON THE FOOTBALL FIELD	5,000.00
11	896	04/14/2026	11564	WALMART SUPERCENTER	SUPPLIES FOR MCKINNEY VENTO STUDENTS	600.00
11	897	04/14/2026	2389	DIGI SECURITY SYSTEMS	CARD KEYS FOR THE DISTRICT	2,827.00
11	898	04/15/2026	1090	AMAZON CAPITAL SERVICES	2ND GRADE ART SUPPLIES	289.05
11	899	04/15/2026	1090	AMAZON CAPITAL SERVICES	3RD GRADE ART SUPPLIES	287.60
11	900	04/15/2026	1090	AMAZON CAPITAL SERVICES	4TH GRADE ART SUPPLIES	391.64
11	901	04/15/2026	1092	AMERICAN BAND ACCESSORIES LLC	PLUME CART JUMBO 105	311.00
11	902	04/15/2026	1756	MIDWEST MUSIC	SUPPLIES FOR BAND	107.00
11	903	04/15/2026	1090	AMAZON CAPITAL SERVICES	GORILLA HEAVY DUTY YARD CART	364.70
11	904	04/15/2026	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR T HINES INDIAN ED COORDINATOR	741.34
11	905	04/15/2026	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR 21ST CENTURY PROGRAM	3,539.74
11	907	04/15/2026	1616	JONES SCHOOL SUPPLY CO. INC.	END OF YEAR CERTIFICATES	93.50
11	908	04/16/2026	12026	DEMOULIN BROS. AND CO	PINK 14" PLUME CANCER AWARENESS	2,507.50
11	909	04/16/2026	1581	J.W. PEPPER & SON, INC.	MARCHING MUSIC	240.00
11	910	04/16/2026	2193	TEACHERS PAY TEACHERS	NATIVE AMERICAN HERITAGE STEM NIGHT SUPPLIES	8.00
11	911	04/16/2026	11247	K12 SCHOOL SUPPLIES	END OF YEAR CERTIFICATES	92.79

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/10/2026 - 5/7/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	912	04/16/2026	1090	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	376.42
11	913	04/17/2026	1090	AMAZON CAPITAL SERVICES	AMAZON ORDER FOR MINER	623.00
11	914	04/17/2026	1090	AMAZON CAPITAL SERVICES	5TH GRADE ART SUPPLIES	343.84
11	915	04/17/2026	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR AMERICAN HERITAGE STEM NIGHT	695.99
11	916	04/20/2026	1973	PITSCO EDUCATION, LLC.	SUPPLIES FOR AMERICAN HERITAGE STEM NIGHT	2,330.02
11	917	04/20/2026	2323	WESTERN PEST CONTROL	TERMITE CONTROL AT THE OLD CMS GYM	600.00
11	918	04/20/2026	2339	SOCCER.COM	SIZE 5 SOCCER BALLS	961.78
11	919	04/20/2026	1757	MIDWEST SPORTING GOODS	SUPPLIES FOR BOYS SOCCER	1,110.00
11	920	04/20/2026	12030	COMPETITIVE EDGE PRODUCTS, INC	CHAIRS AND CHAIR RACKS FOR CMS	2,164.98
11	921	04/20/2026	1090	AMAZON CAPITAL SERVICES	HAND SANITIZER FOR CMS OFFICES	50.04
11	922	04/20/2026	12032	GISSELLE PEREZ	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	923	04/21/2026	12034	HAILEI HINES	REIMBURSEMENT FOR BACKGROUND CHECK	58.25
11	924	04/21/2026	11642	UBIQUITI/ARVEST	SUPPLIES FOR DISTRICT SECURITY	9,327.30
11	925	04/21/2026	2010	QUILL CORPORATION	TABLES FOR THE CLINTON MIDDLE SCHOOL	1,559.40
11	926	04/22/2026	1828	OAAC	HIGH SCHOOL TOURN OF CHAMPIONS FEE	504.00
11	927	04/22/2026	2155	SUPERNOVA INTERNATIONAL, INC	AP LAZER TUBE FOR CTAP	1,459.31
11	928	04/22/2026	1090	AMAZON CAPITAL SERVICES	36 BOOKS FOR LIBRARY	475.80
11	929	04/23/2026	1730	MAZZIO'S PIZZA CLINTON	GEAR UP MEAL FOR STUDENTS MAY4, 2026	540.00
11	930	04/23/2026	11659	SOUTHWEST AIRLINES	FLIGHTS FOR GEAR UP NCCEP JULY 19-22	3,015.20
11	931	04/23/2026	12048	WASHINGTON HILTON	HOTEL FOR GEAR UP NCCEP JULY 19-22, 2026	3,965.48
11	932	04/23/2026	11850	COURTYARD BY MARRIOTT	HOTEL FOR SPED CONFERENCE JUNE 24-26, 2026	823.71
11	933	04/23/2026	2439	INCHARGE ENERGY INC	MAINTENANCE OF EV CHARGERS	1,935.00
11	934	04/23/2026	2257	ULINE	SUPPLIES FOR MAINTENANCE DEPARTMENT	935.37
11	935	04/28/2026	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR SPECIAL OLYMPICS	186.99
11	936	04/28/2026	10033	OKLAHOMA DEPARTMENT OF CAREER TECH	REGISTRATION FOR MICHELE GRANGER BMITE ACADEMY	100.00
11	937	04/28/2026	1474	FLOOR TRADER	FLOORING FOR DAYCARE AT WASHINGTON	14,294.72
11	938	04/28/2026	2136	GGZ FOOD & FUN, LLC	FIELD TRIP FOR AMERICAN HERITAGE CLUB	187.00
11	939	04/29/2026	1090	AMAZON CAPITAL SERVICES	SPRINKLER HEADS FOR THE SOFTBALL FIELD	415.88
11	940	05/01/2026	1459	ESKIMO JOES, INC.	MEALS FOR SPECIAL OLYMPICS MAY 13-15, 2026	250.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/10/2026 - 5/7/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	941	05/01/2026	12049	PAPA JOHNS PIZZA	MEALS FOR SPECIAL OLYMPICS MAY 13-15, 2026	100.00
11	942	05/01/2026	12050	CHUCK E CHEESE	MEALS FOR SPECIAL OLYMPICS MAY 13-15, 2026	200.00
11	943	05/01/2026	1541	HOMELAND STORES, INC.	SNACKS FOR SPECIAL OLYMPICS MAY 13-15, 2026	100.00
11	944	05/04/2026	1136	APPLE STORE FOR EDUCATION INSTITUTI	LAPTOPS FOR NEW TEACHERS	10,380.00
11	945	05/04/2026	1938	OSU BURSAR'S OFFICE	REGISTRATION FOR ZAC HAYES STEM CONFERENCE	60.00
11	946	05/04/2026	1190	BEST BUY ADVANTAGE ACCOUNT	SAMSUNG TV'S FOR MONITORING SECURITY CAMERAS	4,769.87
11	947	05/05/2026	1090	AMAZON CAPITAL SERVICES	SECURITY CAMERA MONITORS FOR CMS	731.57
11	948	05/06/2026	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR EL STUDENTS	22.08
11	949	05/06/2026	1090	AMAZON CAPITAL SERVICES	UNIFORMS FOR NYCP PROGRAM	97.94

Non-Payroll Total:	\$98,041.97
Payroll Total:	\$67,223.07
Balance Forward:	\$21,941,726.04
Report Total:	\$22,106,991.08

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/10/2026 - 5/7/2026, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2025	11436	IDEAL IMPACT, INC	THERMOSTAT UPGRADE PROJECT	2,033.18
21	28	04/16/2026	1534	HINZ REFRIGERATION	HVAC UNIT FOR CHS ROOM 5302	15,862.00
21	29	04/28/2026	1615	KYLER WILLIAMS DBA JOHNSON SIGNS	WINDOW PERF WITH DESIGN FOR THE NEW MIDDLE SCHOOL	4,700.00
Non-Payroll Total:						\$22,595.18
Payroll Total:						\$0.00
Balance Forward:						\$1,199,885.14
Report Total:						\$1,222,480.32

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/10/2026 - 5/7/2026, Fund(s): CHILD NUTRITION PROGRAMS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	35	02/03/2026	1926	OPAA! FOOD MANAGEMENT, INC.	MEALS SERVED AT CPS FOR MARCH 2026	-49,058.20
22	48	04/20/2026	2203	THE CLINTON DAILY NEWS	RFP PROPOSAL ADVERTISEMENT IN CDN	250.00
22	49	05/04/2026	11333	WEBSTaurantSTORE	FAN MOTOR FOR THE MILK COOLER @ CHS	92.69
22	50	05/07/2026	11333	WEBSTaurantSTORE	MILK COOLER @ NANCE-DOOR GASKET FOR LID	222.88
Non-Payroll Total:						(\$48,492.63)
Payroll Total:						\$1,666.37
Balance Forward:						\$2,582,341.09
Report Total:						\$2,535,514.83

CLINTON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 4/10/2026 - 5/7/2026, Fund(s): SINKING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	4	04/10/2026	2258	UMB BANK NA	CUSTER CO OK ISD NO 99 GO BUILDING SERIES 2024A	40,500.00
Non-Payroll Total:						\$40,500.00
Payroll Total:						\$0.00
Balance Forward:						\$1,977,200.00
Report Total:						\$2,017,700.00

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2026 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 CHS ATHLETICS	\$62,090.88	\$13,354.00	\$0.00	\$10,292.65	\$65,152.23	\$19,658.52	\$45,493.71
802 CMS ATHLETICS	\$10,231.54	\$7,830.00	\$0.00	\$5,951.36	\$12,110.18	\$1,668.50	\$10,441.68
803 CMS BAND	\$13,494.80	\$0.00	\$0.00	\$5,453.61	\$8,041.19	\$3,981.14	\$4,060.05
806 CMS NEWSPAPER/ANNUAL	\$2,693.73	\$79.52	\$0.00	\$113.28	\$2,659.97	\$367.92	\$2,292.05
809 CMS VOCAL MUSIC	\$778.75	\$507.00	\$0.00	\$486.15	\$799.60	\$550.00	\$249.60
811 TECHNOLOGY EDUCATION	\$936.75	\$25.00	\$0.00	\$480.04	\$481.71	\$300.00	\$181.71
813 CMS ART	\$400.24	\$153.00	\$0.00	\$46.76	\$506.48	\$500.00	\$6.48
842 CHS YEARBOOK	\$1,567.03	\$190.00	\$0.00	\$0.00	\$1,757.03	\$500.01	\$1,257.02
843 CHS ART	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	\$0.00	\$30.53
845 CHS BAND	\$23,895.90	\$11,272.30	\$0.00	\$21,465.90	\$13,702.30	\$7,071.00	\$6,631.30
849 CHS DECA (BROADCAST)	\$692.02	\$2,350.00	\$0.00	\$164.74	\$2,877.28	\$1,100.00	\$1,777.28
852 CHS FFA	\$11,148.43	\$416.00	\$0.00	\$1,345.97	\$10,218.46	\$2,111.93	\$8,106.53
853 CHS FCCLA	\$5,138.98	\$543.90	\$0.00	\$391.66	\$5,291.22	\$819.85	\$4,471.37
857 CHS LEGAL TEAM	\$1,080.43	\$3,241.00	\$0.00	\$488.44	\$3,832.99	\$49.80	\$3,783.19
858 CHS NEWSPAPER	\$9.80	\$0.00	\$0.00	\$0.00	\$9.80	\$0.00	\$9.80
864 CHS VOCAL MUSIC	\$14,003.22	\$0.00	\$0.00	\$1,278.19	\$12,725.03	\$680.00	\$12,045.03
901 CHILD NUTRITION ACCT	\$6,327.46	\$470.46	\$0.00	\$0.00	\$6,797.92	\$0.00	\$6,797.92
902 CPSF GRANTS	\$18,692.76	\$0.00	\$0.00	\$5,114.78	\$13,577.98	\$3,799.41	\$9,778.57
903 INTEREST	\$44,844.67	\$1,789.20	\$0.00	\$719.00	\$45,914.87	\$5,617.55	\$40,297.32
905 SUMMER PLAYGROUND 2.0	\$0.00	\$3,990.00	\$0.00	\$0.00	\$3,990.00	\$0.00	\$3,990.00
906 PETTY CASH	\$166.72	\$0.00	\$0.00	\$18.30	\$148.42	\$148.42	\$0.00
907 SPECIAL OLYMPICS	\$133.46	\$0.00	\$0.00	\$0.00	\$133.46	\$0.00	\$133.46
908 GIFTS & REWARDS	\$36,353.21	\$0.00	\$0.00	\$1,091.65	\$35,261.56	\$5,721.85	\$29,539.71
909 INDIAN EDUCATION/NATIVE AMERICAN CLUB	\$503.50	\$0.00	\$0.00	\$0.00	\$503.50	\$0.00	\$503.50
910 DRIVER'S EDUCATION	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
911 NANCE ELEMENTARY	\$39,139.83	\$3,996.25	\$0.00	\$3,987.09	\$39,148.99	\$4,173.66	\$34,975.33
912 NANCE TEACHER FUND	\$1,492.73	\$0.00	\$0.00	\$30.00	\$1,462.73	\$1,147.52	\$315.21
913 WASHINGTON ELEMENTARY	\$8,559.92	\$4,963.00	\$0.00	\$118.80	\$13,404.12	\$4,830.82	\$8,573.30
914 WES TEACHER FUND	\$1,078.92	\$0.00	\$0.00	\$0.00	\$1,078.92	\$0.00	\$1,078.92
916 SOUTHWEST ELEMENTARY	\$15,569.41	\$4,114.95	\$0.00	\$1,949.15	\$17,735.21	\$13,246.54	\$4,488.67
917 CMS ACADEMICS	\$1,938.23	\$50.00	\$0.00	\$156.00	\$1,832.23	\$85.00	\$1,747.23
918 SOUTHWEST TEACHER FUND	\$436.33	\$0.00	\$0.00	\$49.00	\$387.33	\$365.00	\$22.33
921 CMS TEACHER FUND	\$706.90	\$0.00	\$0.00	\$171.33	\$535.57	\$210.00	\$325.57
922 CMS GENERAL ACTIVITY	\$6,159.47	\$2,171.00	\$0.00	\$1,020.38	\$7,310.09	\$3,622.04	\$3,688.05
926 CMS STUDENT COUNCIL	\$1,477.10	\$0.00	\$0.00	\$82.79	\$1,394.31	\$0.00	\$1,394.31
930 CMS FOOD BANK	\$5,617.94	\$0.00	\$0.00	\$192.05	\$5,425.89	\$0.00	\$5,425.89
931 CMS CHEERLEADERS	\$10,827.35	\$1,636.00	\$0.00	\$900.00	\$11,563.35	\$6,021.77	\$5,541.58
934 CLINTON SCHOOLS ARCHERY	\$3,151.85	\$2,940.00	\$0.00	\$934.09	\$5,157.76	\$3,550.98	\$1,606.78
935 GENERAL FUND REFUND ACCT	\$29.45	\$0.00	\$0.00	\$0.00	\$29.45	\$0.00	\$29.45
938 TINY TORNADOES DAYCARE	\$71,935.40	\$7,650.00	\$0.00	\$0.00	\$79,585.40	\$0.00	\$79,585.40
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	\$2,764.20	\$60.00	\$0.00	\$0.00	\$2,824.20	\$2,055.00	\$769.20
941 LITERARY CLUB	\$664.25	\$0.00	\$0.00	\$0.00	\$664.25	\$0.00	\$664.25
946 CHS COMMONS	\$2,912.10	\$0.00	\$0.00	\$0.00	\$2,912.10	\$252.00	\$2,660.10
947 CHS GENERAL ACTIVITY	\$15,442.32	\$269.78	\$0.00	\$1,425.67	\$14,286.43	\$13,489.39	\$797.04
948 CHS TEACHER FUND	\$714.78	\$0.00	\$0.00	\$0.00	\$714.78	\$125.00	\$589.78
950 CHS POM	\$4,226.10	\$105.00	\$0.00	\$495.96	\$3,835.14	\$2,266.12	\$1,569.02
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	\$1,019.37	\$3,790.26	\$3,000.71	\$789.55
957 CHS DRAMA CLUB	\$47.94	\$0.00	\$0.00	\$10.00	\$37.94	\$0.00	\$37.94
959 CHS CHEERLEADERS	\$3,432.17	\$1,049.00	\$0.00	\$599.61	\$3,881.56	\$0.00	\$3,881.56
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	\$1,207.05	\$115.24	\$0.00	\$115.24
966 KEY CLUB	\$1,876.71	\$0.00	\$0.00	\$235.67	\$1,641.04	\$354.98	\$1,286.06

CLINTON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2026 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
967 CMS WHIRLWIND BOOSTER CLUB	\$5,976.95	\$127.12	\$0.00	\$1,276.94	\$4,827.13	\$342.50	\$4,484.63
969 CLINTON WRESTLING BOOSTER CLUB	\$35,085.67	\$0.00	\$0.00	\$95.00	\$34,990.67	\$4,778.43	\$30,212.24
970 CHS FOOTBALL BOOSTER CLUB	\$73,248.56	\$10,150.00	\$0.00	\$1,386.59	\$82,011.97	\$5,500.00	\$76,511.97
971 CHS BASEBALL BOOSTER CLUB	\$25,351.92	\$3,088.00	\$0.00	\$6,164.57	\$22,275.35	\$12,141.10	\$10,134.25
972 CHS BASKETBALL BOOSTER CLUB	\$30,184.72	\$0.00	\$0.00	\$4,331.54	\$25,853.18	\$3,634.81	\$22,218.37
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	\$41,868.33	\$9,359.06	\$0.00	\$9,859.11	\$41,368.28	\$14,615.36	\$26,752.92
976 CLINTON BAND BOOSTER CLUB	\$17,698.31	\$2,490.00	\$0.00	\$2,742.95	\$17,445.36	\$3,647.77	\$13,797.59
977 CHS TENNIS BOOSTER CLUB	\$2,235.60	\$0.00	\$0.00	\$671.66	\$1,563.94	\$450.32	\$1,113.62
978 CHS TRACK BOOSTER CLUB	\$10,220.49	\$4,782.30	\$0.00	\$6,706.84	\$8,295.95	\$5,166.78	\$3,129.17
979 CHS GOLF BOOSTER CLUB	\$15,188.97	\$434.00	\$0.00	\$1,696.86	\$13,926.11	\$5,135.94	\$8,790.17
980 CHS BASEBALL BOOSTER TRIP	\$814.94	\$0.00	\$0.00	\$0.00	\$814.94	\$0.00	\$814.94
984 CLASS OF 2026/SENIOR	\$2,580.18	\$0.00	\$0.00	\$0.00	\$2,580.18	\$0.00	\$2,580.18
985 CLASS OF 2027/JUNIOR	\$6,097.76	\$2,780.00	\$0.00	\$1,897.40	\$6,980.36	\$3,600.00	\$3,380.36
987 CMS GIRLS BASKETBALL BOOSTER CLUB	\$6,437.24	\$0.00	\$0.00	\$613.35	\$5,823.89	\$150.00	\$5,673.89
988 ELEM. YEARBOOK ACCT	\$3,060.04	\$0.00	\$0.00	\$2,302.00	\$758.04	\$0.00	\$758.04
989 CHS SLOW PITCH SOFTBALL	\$323.19	\$0.00	\$0.00	\$0.00	\$323.19	\$0.00	\$323.19
990 CLINTON E-SPORTS	\$434.64	\$0.00	\$0.00	\$200.00	\$234.64	\$0.00	\$234.64
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	\$480.00	\$0.00	\$0.00	\$2,946.00	\$1,200.00	\$1,746.00
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	\$9,320.65	\$300.00	\$0.00	\$1,000.00	\$8,620.65	\$940.00	\$7,680.65
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	\$791,913.95	\$109,606.84	\$0.00	\$110,431.30	\$791,089.49	\$175,796.54	\$615,292.95

**CLINTON PUBLIC SCHOOLS
TREASURER'S REPORT
CASH BALANCES BY FUND
AS OF APRIL 30, 2026**

FUND 11		FUND 11		GENERAL FUND REVENUE COLLECTED THRU	
CASH BALANCE	\$6,241,793.84	TOTAL REVENUE	\$2,147,842.87	LOCAL	\$482,961.88
OUTSTANDING PAYMENTS	-\$830,900.40	TOTAL EXPENDITURES	-\$1,598,954.69	INTERMEDIATE	\$125,719.68
OUTSTANDING PAYMENTS '25	-\$6,603.75			STATE	\$1,287,402.90
TOTAL	\$5,404,289.69	TOTAL	\$548,888.18	FEDERAL	\$251,758.41
				NON-REVENUE	\$0.00
				TOTAL	\$2,147,842.87
FUND 21		FUND 21		GENERAL FUND EXPENDITURES THIS MONTH	
CASH BALANCE	\$2,142,852.78	TOTAL REVENUE	\$71,297.67	100 - SALARIES	\$1,053,754.51
OUTSTANDING PAYMENTS	-\$18,211.48	TOTAL EXPENDITURES		200 - BENEFITS	\$342,259.94
TOTAL	\$2,124,641.30	TOTAL	\$71,297.67		
FUND 22		FUND 22			
CASH BALANCE	\$467,082.76	TOTAL REVENUE	\$100,244.53		
OUTSTANDING PAYMENTS	-\$34,013.94	TOTAL EXPENDITURES	-\$294,031.99		
OUTSTANDING PAYMENTS '25	-\$695.00				
TOTAL	\$432,373.82	TOTAL	-\$193,787.46		
FUND 31		FUND 31			
CASH BALANCE	\$126,953.38	TOTAL REVENUE	\$258.30	300 - CONTRACTED SER.	\$70,972.75
OUTSTANDING PAYMENTS	\$0.00	TOTAL EXPENDITURES	\$0.00	400 - PROPERTY SER.	\$50,144.84
TOTAL	\$126,953.38	TOTAL	\$258.30	500 - OTHER SERVICES	\$17,584.98
				600 - SUPPLIES	\$122,007.72
				700 - PROPERTY	\$0.00
				800 - OTHER OBJECTS	\$5,608.34
				900 - NON-EXPENDITURES	\$0.00
FUND 32		FUND 32		TOTAL EXPENDITURES	\$1,662,333.08
CASH BALANCE	\$968,118.02	TOTAL REVENUE	\$1,969.50		
OUTSTANDING PAYMENTS		TOTAL EXPENDITURES	-\$9,600.00		

TOTAL	\$968,118.02	TOTAL	-\$7,630.50	BANK ACCOUNT BALANCE RECONCILIATIC
FUND 41		FUND 41		OKLAHOMA BANK AND TRUST
CASH BALANCE	\$2,998,021.65	TOTAL REVENUE	\$437,403.22	
OUTSTANDING PAYMENTS	<u>-\$40,500.00</u>	TOTAL EXPENDITURES	<u>\$0.00</u>	
TOTAL	\$2,957,521.65	TOTAL	\$437,403.22	TOTAL BANK BALANCE
				LESS: TOTAL OUTSTANDING CHECKS
				LESS: PRIOR YR OUTSTANDING CKS
TOTAL ALL FUNDS	<u>\$11,581,524.04</u>	TOTAL ALL FUNDS	<u>\$1,050,216.87</u>	TOTAL CASH ALL FUNDS

IS MONTH

TH

DN

\$12,945,515.44

\$12,945,515.44

-\$968,315.24

-\$7,298.75

\$11,969,901.45

CLINTON PUBLIC SCHOOLS

FY26 MONTHLY FINANCIAL SNAPSHOT - MARCH

CASH - ALL FUNDS

OKLAHOMA BANK AND TRUST COMPANY

TOTAL CASH IN BANK

LESS: OUTSTANDING PAYMENTS

LESS: OUTSTANDING PAYMENTS FROM 2025

TOTAL CASH AVAILABLE

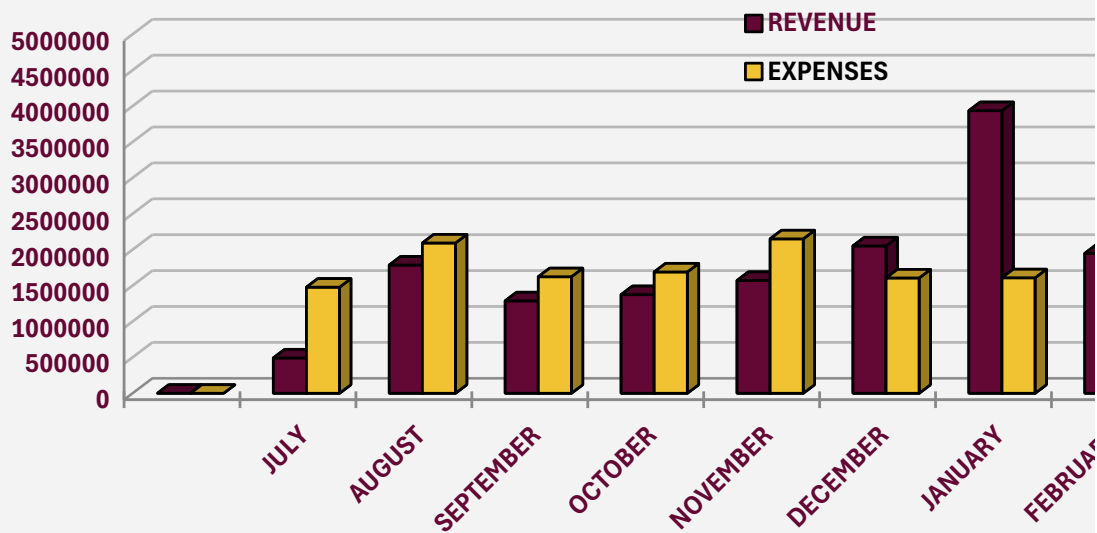
GF REVENUE

LOCAL	\$482,961.88
INTERMEDIATE	\$125,719.68
STATE	\$1,287,402.90
FEDERAL	\$251,758.41
NON-REVENUE	\$0.00
TOTAL REVENUE	\$2,147,842.87

GF EXPENSES

100-SALARIES
200-FRINGE BENEFITS
300-CONTRACTUAL
400-PROPERTY SERVICES
500-TRAVEL/OTHER
600-SUPPLIES
800-OTHER OBJECTS
TOTAL EXPENDITURES

FY26 REVENUE VS. EXPENSES



GENERAL FUND #11

TOTAL CASH BALANCE	\$6,241,793.84
LESS: OUTSTANDING PAYMENTS	-\$830,900.40
LESS: OUTSTANDING PAYMENTS 2025	-\$6,603.75
TOTAL CASH AVAILABLE	\$5,404,289.69

CHILD NUTR. FUND #22

TOTAL CASH BALANCE	\$467,082.76
LESS OUTSTANDING PAYMENTS	-34,013.94
LESS OUTSTANDING PAYMENTS 2025	-\$695.00
TOTAL CASH AVAILABLE	\$432,373.82

BOND FUND #32

TOTAL CASH BALANCE	\$968,118.02
LESS: OUTSTANDING PAYMENTS	\$0.00
TOTAL CASH AVAILABLE	\$968,118.02

BUI

TOTAL CASH BAL	
LESS: OUTSTANDI	
TOTAL CASH AVAI	

B

TOTAL CASH BAL	
LESS: OUTSTANDI	
TOTAL CASH AVAI	

SIN

TOTAL CASH BAL	
LESS: OUTSTANDI	
TOTAL CASH AVAI	

TOOLS

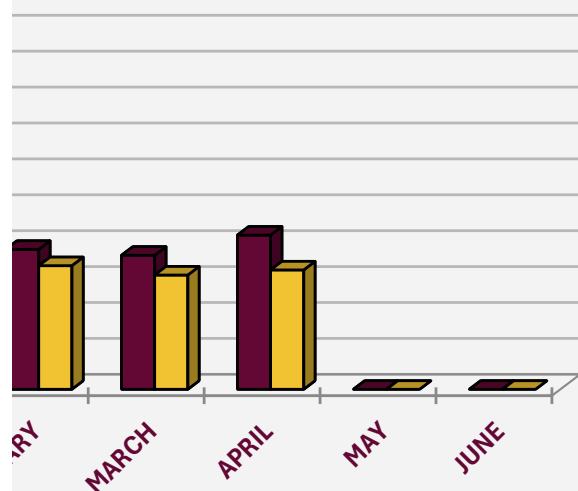
CH 2026

	\$12,945,515.44
	\$12,945,515.44
	-\$923,625.82
	-\$7,298.75
	\$12,014,590.87

EXPENDITURES

	\$1,053,754.51
EFITS	\$342,259.94
AL	\$70,972.75
ERVICES	\$50,144.84
ER	\$17,584.98
	\$122,007.72
CTS	\$5,608.34
URES	\$1,662,333.08

EXPENDITURES



LDING FUND #21

ANCE	\$2,142,852.78
ING PAYMENTS	-\$18,211.48
	<u>\$0.00</u>
ILABLE	\$2,124,641.30

OND FUND #31

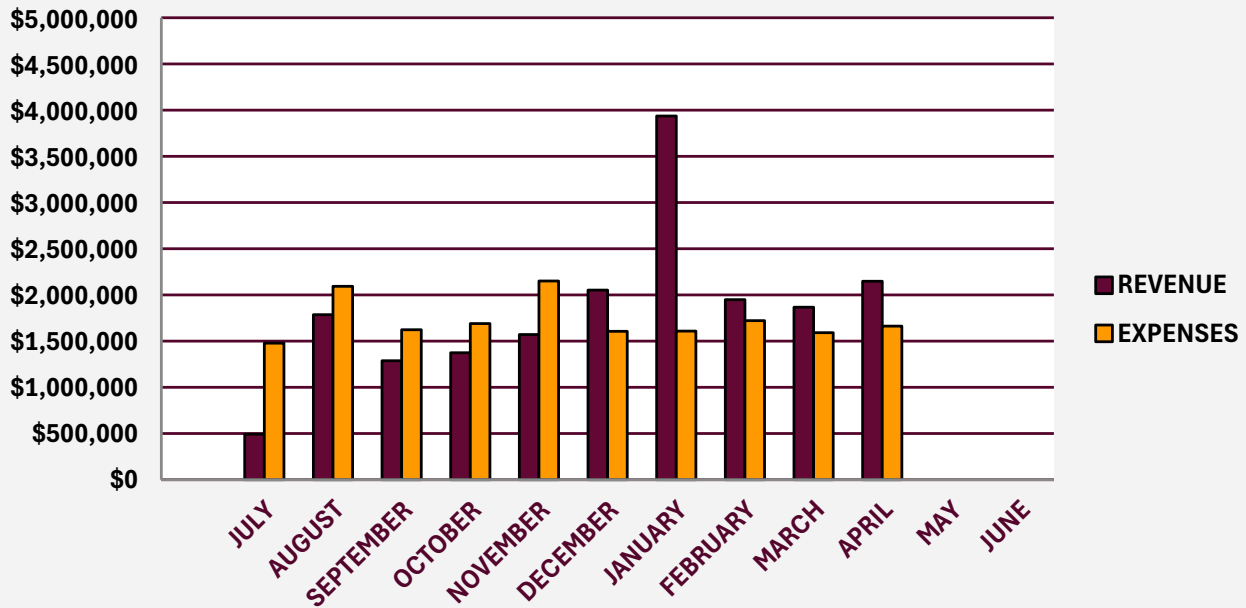
ANCE	\$126,953.38
ING PAYMENTS	<u>\$0.00</u>
ILABLE	\$126,953.38

NKING FUND #41

ANCE	\$2,998,021.65
ING PAYMENTS	-\$40,500.00
ILABLE	\$2,957,521.65

	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

FY2026 REVENUE VS. EXPENDITURES



JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
\$3,936,457.33	\$1,948,801.49	\$1,867,059.98	\$2,147,842.87		
\$1,608,467.91	\$1,721,495.66	\$1,591,181.84	\$1,662,333.08		

CLINTON PUBLIC SCHOOLS

Cash Balances

Options: Funds: 11-41, As Of Date: 4/30/2026, 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	\$6,222,651.00
	2026	21	BUILDING FUND	\$2,138,493.78
	2026	22	CHILD NUTRITION PROGRAMS FUND	\$466,131.16
	2026	31	BOND FUND	\$126,695.08
	2026	32	BOND FUND	\$966,148.52
	2026	41	SINKING FUND	\$2,991,922.95
			Total AC 0101	\$12,919,341.24
AC	0102	ACTIVITY FUND		
	2025	11	GENERAL FUND	\$0.00
			Total AC 0102	\$0.00
				\$12,919,341.24

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	\$6,222,651.00
2026	21	BUILDING FUND	\$2,138,493.78
2026	22	CHILD NUTRITION PROGRAMS FUND	\$466,131.16
2026	31	BOND FUND	\$126,695.08
2026	32	BOND FUND	\$966,148.52
2026	41	SINKING FUND	\$2,991,922.95

CLINTON PUBLIC SCHOOLS

Cash Balances

Options: Funds: 11-41, As Of Date: 4/30/2026, Account Types: All

\$12,919,341.24

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2026 - 4/30/2026, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj			Amount	
164	4/6/2026		OKLAHOMA SDE					\$16,733.89	Posted
	2026	11	AR	4443	553	000	050	\$16,733.89	
							2026 11 Total	\$16,733.89	
165	4/6/2026		CUSTER COUNTY					\$1,009,455.22	Posted
	2026	11	AR	2100	000	000	050	\$115,068.89	
	2026	11	AR	1110	000	000	050	\$418,944.23	
	2026	11	AR	1120	000	000	050	\$8,818.00	
	2026	11	AR	1310	000	000	050	\$210.18	
	2026	11	AR	2200	000	000	050	\$10,650.79	
	2026	11	AR	3150	000	000	050	\$655.47	
							2026 11 Total	\$554,347.56	
	2026	21	AR	1120	000	000	050	\$1,260.41	
	2026	21	AR	1110	000	000	050	\$59,882.52	
							2026 21 Total	\$61,142.93	
	2026	41	AR	1110	000	000	050	\$385,676.16	
	2026	41	AR	1120	000	000	050	\$8,288.57	
							2026 41 Total	\$393,964.73	
166	4/6/2026		MISC REIMB					\$1,147.12	Posted
	2026	11	AR	1660	000	000	050	\$205.41	
	2026	11	AR	1590	000	000	050	\$941.71	
							2026 11 Total	\$1,147.12	
167	4/10/2026		OKLAHOMA SDE					\$7,656.70	Posted
	2026	22	AR	4750	769	700	050	\$7,656.70	
							2026 22 Total	\$7,656.70	
168	4/13/2026		MISC REIMB					\$75.00	Posted
	2026	11	AR	1590	000	000	050	\$75.00	
							2026 11 Total	\$75.00	
169	4/10/2026		OKLAHOMA TAX COMMISSION					\$179,813.54	Posted
	2026	11	AR	3110	000	000	050	\$94,930.66	
	2026	11	AR	3130	000	000	050	\$9,682.31	
	2026	11	AR	3120	000	000	050	\$75,200.57	
							2026 11 Total	\$179,813.54	
170	4/15/2026		WASHITA COUNTY CLERK					\$83,739.71	Posted
	2026	11	AR	1110	000	000	050	\$40,434.33	
	2026	11	AR	1120	000	000	050	\$169.77	
	2026	11	AR	1352	000	000	050	\$0.08	
							2026 11 Total	\$40,604.18	
	2026	21	AR	1110	000	000	050	\$5,771.51	
	2026	21	AR	1120	000	000	050	\$24.23	
							2026 21 Total	\$5,795.74	
	2026	41	AR	1110	000	000	050	\$37,171.68	
	2026	41	AR	1120	000	000	050	\$168.11	
							2026 41 Total	\$37,339.79	
171	4/15/2026		OKLAHOMA SDE					\$1,087,109.89	Posted

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2026 - 4/30/2026, Account: All, Status: All

Receipt No	Date		Received From				Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj	Prg		Amount	
	2026	11	AR	3250	334	000	050	\$110,843.46	
	2026	11	AR	3210	000	000	050	\$870,925.11	
	2026	11	AR	3250	332	000	050	\$6,291.23	
	2026	11	AR	3250	335	000	050	\$63,466.69	
	2026	11	AR	3420	333	000	050	\$11,444.38	
	2026	11	AR	3250	331	000	050	\$934.81	
							2026 11 Total	\$1,063,905.68	
	2026	22	AR	3250	332	700	050	\$452.25	
	2026	22	AR	3250	335	700	050	\$22,751.96	
							2026 22 Total	\$23,204.21	
172		4/17/2026		MISC REVENUE				\$394.08	Posted
	2026	11	AR	1692	000	000	050	\$394.08	
							2026 11 Total	\$394.08	
173		4/17/2026		OKLAHOMA SDE				\$4,583.33	Posted
	2026	11	AR	4852	452	000	050	\$4,583.33	
							2026 11 Total	\$4,583.33	
174		4/20/2026		OKLAHOMA SDE				\$108,347.42	Posted
	2026	11	AR	4310	621	000	050	\$40,499.59	
	2026	11	AR	4340	641	000	050	\$869.27	
	2026	11	AR	4210	511	000	050	\$51,746.83	
	2026	11	AR	4271	541	000	050	\$3,863.68	
	2026	11	AR	4442	552	000	050	\$888.96	
	2026	11	AR	4281	572	000	050	\$4,001.88	
	2026	11	AR	4470	587	000	050	\$5,184.50	
	2026	11	AR	4480	596	000	050	\$1,292.71	
							2026 11 Total	\$108,347.42	
175		4/20/2026		RENTAL OF SCHOOL PROPERTY				\$180.00	Posted
	2026	11	AR	1410	000	000	050	\$180.00	
							2026 11 Total	\$180.00	
176		4/21/2026		OKLAHOMA LAND COMMISSION				\$33,987.99	Posted
	2026	11	AR	3140	000	000	050	\$33,987.99	
							2026 11 Total	\$33,987.99	
177		4/24/2026		OKLAHOMA SDE				\$176,225.08	Posted
	2026	11	AR	4710	763	700	050	\$107,793.06	
							2026 11 Total	\$107,793.06	
	2026	22	AR	4750	769	700	050	\$7,303.54	
	2026	22	AR	4720	764	700	050	\$61,128.48	
							2026 22 Total	\$68,432.02	
178		4/27/2026		OKLAHOMA SDE				\$14,300.71	Posted
	2026	11	AR	4443	553	000	050	\$14,300.71	
							2026 11 Total	\$14,300.71	
179		4/28/2026		MISC REIMB				\$50.00	Posted
	2026	11	AR	1590	000	000	050	\$50.00	
							2026 11 Total	\$50.00	

CLINTON PUBLIC SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2026 - 4/30/2026, Account: All, Status: All

Receipt No	Date		Received From			Prg	Unit	Amount	Status
	Year	Fund	Acct Type	Acct No	Prj			Amount	
180	4/16/2026		DHS REIMB					\$4,990.62	Posted
	2026	11	AR	3630	000	000	050	\$4,990.62	
							2026 11 Total	\$4,990.62	
181	4/16/2026		DHS REIMB					\$4,049.60	Posted
	2026	11	AR	3630	000	000	050	\$4,049.60	
							2026 11 Total	\$4,049.60	

Year and Fund Totals:

2026	11	\$2,135,303.78
2026	21	\$66,938.67
2026	22	\$99,292.93
2026	41	\$431,304.52
Total Receipts Posted =		\$2,732,839.90
Total Receipts Not Posted =		\$0.00



NANCE



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

What’s Happening?

May 1 – PK Program
May 6th – 1st Park Day
May 7th – 1st tours SW
May 8th – Field Day (KG/1st)
14th – Square Dancing (KG/1st)

Family/ Community Engagement

- Square Dancing begins at 10:00

Commitments/Goals

- We are excited about the academic and social-emotional growth our students have shown over the year.



April 28, 2026

Subject

Kelly Gaunt Retirement Announcement –Clinton Baseball Coach

Dear Mr.Meget and the Clinton Public School Board of Education,

I am writing to formally announce my retirement after 38 years as the Clinton High School Baseball Coach.

I am grateful for the opportunity to coach and work with so many outstanding student-athletes, colleagues, and families. The relationships and memories built over the years will always mean a great deal to me.

Thank you for your continued support of the program and for allowing me to be part of something so special.

Sincerely,

A handwritten signature in black ink that reads 'Kelly Gaunt'. The signature is written in a cursive style with a long horizontal stroke at the end.

Kelly Gaunt



April, 23, 2026

Dear Mr. Meget,

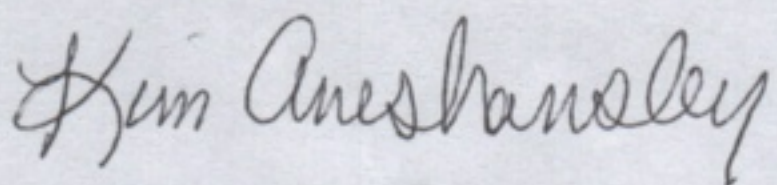
I am writing to inform you that I will be resigning from my position as Speech-Language Pathologist with Clinton Public School at the conclusion of the 2025-2026 school term with my actual retirement date as August 1, 2026.

It has been a privilege to serve the students of this district and collaborate with such a supportive team; including Mrs. Janelle Shepherd, my Director of Special Education, Mrs. Natasha Jefferson, my principal and you as my Superintendent. I leave this job with many funny incidents/stories I will never forget, many accomplishments and the love for so many students that have touched my life.

For the remainder of the school year, I will ensure all therapy documentation, progress reports and IEP's are up to date to support continuity of services.

Thank you for your gratitude and support. I have loved every minute of my job but as YOU always say - it's time to PRESS ON!

Sincerely,

A handwritten signature in cursive script that reads "Kim Aneshansley".

Kim Aneshansley, M.E., CCC-SLP

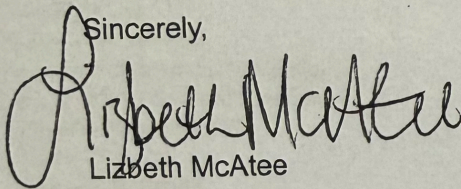
Dear Clinton Public Schools,

I am writing to formally resign from my position at Clinton High School, effective May 15th, 2026.

I appreciate the opportunities I've had during my time here and am grateful for the support and guidance provided by you and the team. I've gained valuable experience that I will carry forward in my career.

Thank you again for the opportunity to be part of Clinton High School. I wish you and the team continued success.

Sincerely,

A handwritten signature in black ink that reads "Lizbeth McAtee". The signature is written in a cursive style with a large initial "L".

Lizbeth McAtee

Dear Administration,

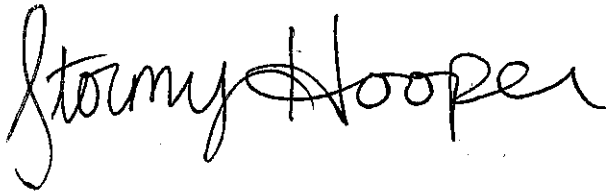
I am writing to formally resign from my position as a 4th Grade ELA Teacher at Clinton Public Schools. This decision was not made lightly, as my time here has been both meaningful and rewarding.

I am truly grateful for the opportunity to work with such wonderful students, families, and colleagues. Teaching at Southwest has allowed me to grow both personally and professionally, and I will always value the relationships and experiences I have gained during my time here.

Thank you for your support, guidance, and encouragement throughout my journey. I appreciate all that I have learned and will carry these experiences with me moving forward.

Please let me know how I can assist with the transition in the coming weeks.

Sincerely,

A handwritten signature in black ink that reads "Stormy Hooper". The signature is written in a cursive style with a large, stylized 'S' and 'H'.

Stormy Hooper

To The Clinton Public School Board

Please accept my resignation from Clinton Public Schools. My time here has been very enjoyable and we have accomplished much together. I am interested in teaching part time this fall but I understand that no agreements can be made until 60 days after my retirement date of June 1, 2026.

Sincerely,
Wes Miller
Math Department Head
Academic Coach
Distance Track Coach
Clinton Public Schools

Dear Members of the School Board,

Please accept this letter as formal notice of my resignation as of May 2, 2026.

This decision comes after a series of events that, both professionally and personally, have made it clear I can no longer continue working in this district.

I want to be clear that the allegations brought against me were fully investigated and found to be unsubstantiated. Despite that outcome, the way the situation was handled afterward created ongoing pressure and uncertainty that did not match the results of the investigation or reflect a fair process.

I also have serious concerns about how information was handled. Matters that should have remained private instead spread beyond where they belonged, affecting not just me, but my family as well. These issues were not handled with discretion, nor were they communicated to me in a clear or honest way. Instead, information often came through informal channels, was inconsistent, and at times felt coordinated and pressuring, which was neither professional nor appropriate.

My professional record speaks for itself. Throughout my time here, my work has been documented, evaluated, and supported by direct supervisors. I have not received disciplinary action, and any claims that suggest otherwise are not supported by facts.

This experience has also changed my perspective. I once viewed this district through the lens of its past success and reputation, but this past year has brought a different level of clarity. That clarity has opened the door to new opportunities for my family, both professionally and educationally.

I leave with a clear record and with appreciation for the students and colleagues I've had the opportunity to work with.

I sincerely hope the district moves forward with greater consistency, transparency, and respect for both staff and families. I also encourage employees to fully understand their contracts, ensure they receive them in a timely manner, and take the steps necessary to protect their rights through proper representation.

Sincerely,

Dex Felch

JT

Janalyn Taylor
2900 Abramson Ln.
Clinton, OK, 73601
janalyn.taylor@clintonokschools.org
580-445-5818
3/26/2026

Nathan Meget
Clinton Public Schools
Box 729
Clinton, OK, 73601

Dear Mr. Meget,

I hope this message finds you well. I am writing to formally announce my resignation from my position effective May 15, 2026 . After much consideration, I have made the decision to embark on a new journey in my life.

I want to extend my heartfelt appreciation to the Clinton Public School Board Members for their dedication and commitment to excellence in education.

While I am excited about the next chapter in my life, I cannot help but feel a sense of sadness knowing that I will dearly miss the students, staff, and families of Clinton Public Schools. They have become like family to me, and I will always cherish the memories we have created together.

Please accept my sincerest thanks for your support and encouragement throughout my time at Clinton Public Schools. It has been an honor and a privilege to serve alongside such dedicated individuals, and I am grateful for the opportunity to have been a part of this extraordinary community.

I wish you and the entire Clinton Public Schools community continued success and prosperity in the years to come. Thank you once again for everything.

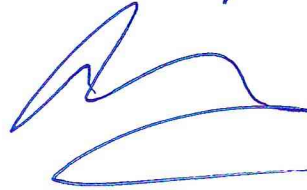
Sincerely,

Janalyn Taylor

4/30/26

I, Joe Riley, would like to decline the
option of a contract, for Clinton PS, for
fiscal year 26-27.

Joe Riley

A handwritten signature in blue ink, consisting of a stylized, cursive 'J' followed by a horizontal line and a small flourish.

Mrs. Miner,

I want to announce my resignation from Southwest Elementary effective at the end of the school calendar year of 2025-2026.

This was not an easy decision to make because I have loved being a part of 2nd grade and the Clinton Public School district.

I am moving out of the district as to why I am resigning.

Thank you for an amazing two years and an incredible start into my teaching career.

Thank you,
Kailar Haggard
04/23/2026

Dear Mrs. Miner,

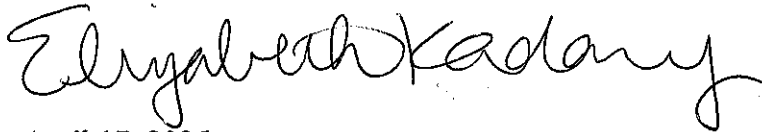
I am writing to formally resign from my position at Southwest Elementary School, with my last day being May 15th, 2026.

This decision has not come easily, as I have truly enjoyed my time at this school. Your strong leadership, collaboration, and support have had a positive impact on my growth as an educator. I am especially grateful for the opportunities to work alongside you and learn from your guidance.

While I am sad to leave such a supportive environment, I have been offered a new role as a school counselor—an opportunity I cannot pass up. I am excited for this next chapter, but I will miss the students, staff, and community here very much.

Thank you again for your leadership and for all that you have taught me. I will support my replacement and assist with the transition as needed.

With Appreciation,

A handwritten signature in black ink that reads "Elizabeth Kadany". The signature is written in a cursive style with a large, sweeping initial "E".

April 17, 2026

Ashlyn Whitten
May 5, 2026

To whomever it may concern:

Please accept this letter as my formal resignation from my teaching position with Clinton Public Schools, with my final day of employment being the last day of the school year.

After four wonderful years, this decision did not come easily. I am incredibly grateful for the relationships, experiences, and opportunities I have had during my time here. It has been a privilege to work alongside such dedicated staff and to teach and support so many amazing students over the years.

I truly appreciate the support and encouragement I have received throughout my time at the school, and I will always look back on these years with gratitude and respect.

I am committed to helping make this transition as smooth as possible over the coming weeks. Thank you again for everything.

Sincerely,
Ashlyn Whitten

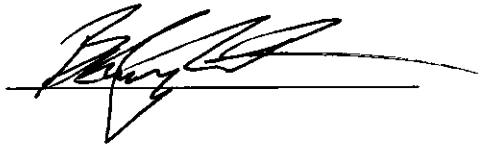
April 21, 2026

To whom it may concern:

I Bradley Rhodes would like to give my notice. I have decided to start a small business and will no longer be able to fulfill my duties at the Clinton Public Schools.

I want to take this opportunity to thank you for allowing me to work for Clinton Public Schools. It has truly been a blessing for me.

Bradley Rhodes

A handwritten signature in black ink, appearing to read 'Bradley Rhodes', is written over a horizontal line. The signature is stylized and cursive.



ATTACHMENT A

ALBARADO, OLGA
AMAYA, SOILA
ANDERSON, CHRISTINE
ANDERSON, KAYLA
ATCHLEY, SHERESHA
BAKER, AMY
BAKER, AVENE
BARBER, MARY
BARRIENTOS, LAURA
BARRON, ELISA
BARRON, ISABEL
BOGLE, SUSAN
BOND, BRANDIE
BRYAN, TESSA
BURNETT, NATHAN
CABANISS, CONNIE
CARRIZALES, JAIME
CARRIZALES, JUANITA
CASAS, JUANA
CASE, DAVID
CASTILLO, RACHEL
CASTRO-SOTO, BRIANNA
CEBALLOS, REBECCA
CENAMI, JESSICA
CHALLIS, RICK
CHALLIS, SONDRA
CHALLIS, TINA
CHAPMAN, KAREN
CIFUENTES, ALICE
CLANTON, JESSICA
CONWAY, JADEN
CORDERO DE VILLANUEVA, ELSA

CRANE, SUSAN
CULWELL, KATIE
DEAN, SARAH
DERRY, LINDSEY
ELSTON, TERRY
ESPARZA, PATTI
ESPINOSA, MARIAH
FANSHIER, CASANDRA
FERNANDEZ, VIOLETA
FORD, KATHRYN
FORD, SHELBY
FRANCO DE ANDABLO, MAGNOLIA
FULLER, TAMMY
GARCIA, MARIA
GAUGER, RENEE
GIBSON, AMANDA
GONZALEZ, DARCI
GONZALEZ, MARIA
GOODWIN, KENADI
GRANGER, GREGORY
HAAS, JOSHUA
HAGGARD, KAIDEN
HAGGARD, LAURA
HEARD, TABATHA
HERNANDEZ, BLANCA
HERNANDEZ, MARIA
HICKS, ELDONIA
HICKS, MARSHANEA
HINES, TERRI
HURD (FISHER), KIM
HURD, JEROME
JACKSON, SANDRA
JAGGERS, KAYLA

JEFFERSON, URANA
JENNINGS, KENDRA
JOHNSTON, LANA
JONES, MARY ANN
KLOKA (VILLANUEVA), MARISA
LINDSEY, BELEN
LONEBEAR, ADELA
LOPEZ, ABIGAIL
LOPEZ, ANTONIA
LOPEZ, MARTHA
MAHAN, MARY
MANDRELL, NICOLE
MARSHALL, AMBER
MARTINEZ TOVAR, ANA
MCCULLOUGH, TRACY
MCMASTER, MELISSA
MORALES, NANCY
MORRIS, CHERYL
MYERS (SCOTT), MISCHELE
NAVA, ANGELINA
OLGUIN, ASTRID
PARKER, LINDA
PEREZ, MICHELLE
PERKINS, KASSIDY
PINA, LAURA
PLEDGER, MOIRA
POINTER, STEPHANIE
POWELL, LESLIE
PYRON, WHIT
QUINTANA, CONSUELO
RAMIREZ, ANA
RICHARDSON, KELLEY
RIVERA, JULIA

ATTACHMENT B-SUMMER SESSION

Mike Deatherage	Hillary Barnes	Karen Chapman
Trevor Powers	Julie Parker	Joanna Venegas
Gene Ray	Carrie Summers	Darci Gonzalez
Eugene Jefferson	Sharon Harl	Kayla Rodriguez
Mark Seiter	Kayla Yandell	Astrid Olguin
Two Jefferson	April Willoughby - sub	Susan Bogle
Gabbie Parsons	Brenda Martinez - sub	Eldonia Hicks
Kelsey Barber	Korrina Olguin	Bailey Carpenter
Jackson McCullough	Kenzie Medina	Ashley Garcia Morales
Vinay Modi	Dakota Jackson	Marshanea, Hicks
Jesse Stratton	Ashleigh Gordon - sub	Ayshka Garcia
Sandra Jackson	Juanita Carrizales	Floyd Sanders
Martha Lopez	Shauni Salinas	Kerkhoff, Angelina
Julia Rivera	Eunice Wilson	Sirmon, Michael
Dolores Torres	Madilyn Cummings	Blake, Daniel
Brianna Castro-Soto	Moises Villanueva	Gordon, Robert
Patti Esparza	Krishna Ticer	Crowdis, Jodi
Kassidy Perkins	Stormy Hooper	Lewis, Doug
Corbin Weaver	Teana Lee	King, Jeff
Rhett Blundell	JoDee Adney	Burnett, Nathan
Laura Haggard	Aleksi Richert - sub	
Renee Gauger	Cory Strayhorn	
Tracy McCullough	Zac Hayes	
Amanda Campbell	Greg Granger	
Sumner Hernandez	Michele Granger	
Amanda Campbell - sub		
Julie Adkinson - sub		

ATTACHMENT C

BLAKE, DANIEL
FANSHIER, ARNOLD
GOERINGER, ROSS
KERKHOFF, ANGELIA
LEWIS, DOUG
WALTON, ROBERT
SMITH, LEONARD
WEAVER, CORBIN
WILLIAMS, LEONARD (LJ)
NGUYEN, JOLIE
STANLEY, KELSIE
KNABE, SERA
JIMENEZ, JENNIDA
MCCLAIN, ROGER
MARSHALL, TASHA
VELEZ, SAMUEL
WORTHINGTON, JANIE
MENDOZA, LOUIS
O'NEALE, NICHOLAS
RODEBUSH, JAYCEE
SHACKELFORD, AUDREY
BARBER, KELSEY
COCHRAN, CAMERON
MCCULLOUGH, JACKSON
STRATTON, JESSE



Clinton Public Schools

Central Administration

1720 Opal Avenue, Clinton, OK 73601

Commitment to Excellence

April 24th, 2026

To the Clinton Board of Education,

I'd like to recommend Kambri Harland to be the Director of Virtual and Blended learning in CPS for the 2026-27 school year.

Sincerely,

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

Nathan Meget, Superintendent
Clinton Public Schools



April 9th, 2026

Mr. Meget and Clinton Board of Education,

I'd like to recommend Amanda Campbell and Eugene "Two" Jefferson to teach the summer driver's education program.

Sincerely,

A handwritten signature in black ink that reads "Michelle Sorter". The signature is written in a cursive, flowing style.

Michelle Sorter
Principal
Clinton High School

THRIVE Learning Collaborative Agreement

This Agreement of the THRIVE Learning Collaborative ("THRIVE") is entered into by Independent School District No. 01 of McClain County, Oklahoma, a/k/a Newcastle Public Schools ("Newcastle"), and the Member School Districts identified below ("Members") (all of which are collectively referred to as "Participating Districts"), effective July 1, 2026.

WHEREAS, Participating Districts desire to develop and participate in a cooperative to provide virtual education services and other services benefiting virtual and blended learning to the Participating Districts and their students; and

WHEREAS, it is the intent of the Participating Districts to provide the authority to Newcastle to direct the operations of THRIVE as its local education agency ("LEA");

THEREFORE, the parties agree as follows:

1. **LEA:** Newcastle will serve as the LEA for THRIVE. If Newcastle resigns as LEA effective at the end of any fiscal year, THRIVE will only continue in existence if another Participating District agrees to assume the functions of LEA. Newcastle will give written notice to the Members of its intent to resign as LEA prior to March 15 of the then-current fiscal year.
2. **TERM:** This Agreement will be in full force and effect for the period July 1, 2026 to June 30, 2027. Each member will renew its membership in THRIVE for each subsequent fiscal year unless it gives written notice of its intent to withdraw prior to March 15 of the then-current fiscal year to the LEA. Members may terminate this Agreement in whole or in part at any time by a unanimous vote of the Participating Districts, provided that the LEA will be held harmless by the Members for expenses it incurs beyond its reasonable proportion thereof upon termination.
3. **FISCAL YEAR:** Except for the initial term of this Agreement as described in the first sentence of Paragraph 2, above, the fiscal year for THRIVE will commence on July 1 and continue to June 30 of the subsequent calendar year.
4. **MEMBERS:** The initial Members of THRIVE are: Blanchard Public Schools, Bridge Creek Public Schools, Newcastle Public Schools, and Tuttle Public Schools. Affiliate members are: Alex Public Schools, Amber-Pocasset Public Schools, Cache Public Schools, Calumet Public Schools, Cordell Public Schools, Coyle Public Schools, Davis Public Schools, Dibble Public Schools, Duncan Public Schools, Durant Public Schools, Empire Public Schools, Kingfisher Public Schools, Marlow Public Schools, Maud Public Schools, Ninnekah Public Schools, Rush Springs Public Schools, Sulphur Public Schools, Verden Public Schools, and Washington Public Schools. Additional public-school districts can become affiliate members with the written consent of the LEA and a majority of Members.
5. **SERVICES:** During the term of this Agreement, LEA will work with Members to make the THRIVE Learning Collaborative operational for students for the 2026-27 school year by hiring staff and taking other actions the LEA deems necessary.

6. **FACILITIES:** Virtual education services and counseling will be provided to students enrolled in THRIVE at either their resident school district or LEA's facilities. It is the parties' intent that students access learning labs, child nutrition and extracurricular activities at their home school sites. The LEA will provide appropriate office space for a virtual coordinator and the coordinator's assistant/clerk in LEA's facilities. Participating Districts will provide appropriate teaching and counseling space for use by certified teaching staff and counseling staff who are providing THRIVE services in Participating Districts' facilities.
7. **EQUIPMENT AND SUPPLIES:** Participating Districts will provide all supplies and equipment required to support the services provided at their facilities.
8. **STAFF:** LEA will employ and provide staff, including a virtual coordinator, coordinator's assistant/clerk, certified teaching staff and counseling staff to provide the services required by the terms of this Agreement.
9. **GRADUATION:** Each student enrolled in THRIVE who is eligible for graduation will receive a diploma and will graduate from the student's resident school district.
10. **ALLOCATION OF FUNDING:** Each Participating District will be assessed an administrative assessment determined by that district's ADM in comparison to all schools ADM in THRIVE. This assessment will cover all administrative costs, dedicated THRIVE staff costs, curriculum and equipment. This assessment will cover a proportionate number of virtual course slots for students from each school. If a participating school exceeds those course slot allotments the LEA will assess the district based on per pupil weighted average daily membership for the number of its students enrolled in THRIVE Learning Collaborative. LEA will submit a billing to Members each semester showing the amount owed, along with attendance records for their resident students enrolled in THRIVE Learning Collaborative. Additionally, there is a 2.0% indirect cost fee applied to each invoice. Members will pay the invoice in full within 30 days, with all payments made payable to Newcastle Public Schools. Members will make all payments pursuant to this Agreement by the last day of the fiscal year.
11. **TRANSPORTATION:** The Participating Districts are responsible for arranging and providing transportation required by their resident students to access services provided by THRIVE. The LEA will not provide reimbursement to Members for the cost of such transportation services.
12. **LITIGATION AND DUE PROCESS:** Each Participating District shall bear the responsibility for providing a free appropriate public education in the least restrictive environment to all of its students with disabilities who are residents of that school district. THRIVE shall not be designated as the local education agency for purposes of providing a free appropriate public education or for any due process purposes under the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act of 1973, or Title II of the Americans with Disabilities Act. Any costs associated with litigation, including due process hearings, shall be the responsibility of the Participating District where the student who brings due process or litigation resides.

13. OBLIGATIONS OF MEMBERS:

- a. Each Member will gather appropriate student information, conduct any necessary assessment and obtain parent consent, as needed, regarding each of their students who seek to enroll in THRIVE.
- b. Each Member will maintain student education records for each participating student at its site and will make available to THRIVE copies of the relevant records of each such student. THRIVE will maintain the student education records of participating students on THRIVE's site and be responsible to make available copies of the records of each student to the Member. The Participating Districts will comply with applicable federal and state laws and regulations concerning the student education records of students participating in THRIVE services.
- c. If a Member determines that an LEA staff member is needed to participate in an Individualized Education Program or Section 504 Team meeting for a student participating in THRIVE services, Member will notify the LEA sufficiently in advance of the meeting to enable LEA to arrange the staff member's participation.
- d. For students with disabilities participating in THRIVE services, it is the responsibility of the Member in which the student resides to promptly provide the appropriate LEA staff members with the necessary information from the student's IEP or Section 504 Plan and to promptly make Member staff available as needed to answer questions about and explain the responsibilities of LEA staff under the IEP or Section 504 Plan.

14. SERVICES AVAILABLE OUTSIDE THE REGULAR SCHOOL YEAR: Except as otherwise agreed to by the Participating Districts, all THRIVE services will be provided during LEA's regular school day and year.

15. ADDITIONAL THRIVE SERVICES: The need for additional THRIVE services will be evaluated annually. Additional THRIVE services will be added with the written consent of the LEA and a majority of Members if sufficient funding and appropriate staff are available.

16. THRIVE Board: The THRIVE Board consists of representatives from Blanchard Public Schools, Bridge Creek Public Schools, Dibble Public Schools, Newcastle Public Schools (LEA), and Tuttle Public Schools. The board approves hiring teachers and another other decision concerning the function of THRIVE.

IN WITNESS WHEREOF, the parties execute this Agreement, which shall remain in full force and effect until terminated in accordance with the terms of this Agreement.

Independent School District No. 01 of McClain County, Oklahoma a/k/a **Newcastle Public School District**

THRIVE BOARD:

**Blanchard Public Schools
Bridge Creek Public Schools
Dibble Public Schools
Newcastle Public Schools
Tuttle Public Schools**

Affiliate Member Districts:

**Alex Public Schools
Amber-Pocasset Public Schools
Cache Public Schools
Calumet Public Schools
Clinton Public Schools
Cordell Public Schools
Coyle Public Schools
Davis Public Schools
Duncan Public Schools
Durant Public Schools
Empire Public Schools
Kingfisher Public Schools
Marlow Public Schools
Maud Public Schools
Ninnekah Public Schools
Rush Springs Public Schools
Sulphur Public Schools
Verden Public Schools
Washington Public Schools**

President, Board of Education

Date

Clerk, Board of Education

**STATE OF OKLAHOMA
DEPARTMENT OF REHABILITATION SERVICES
WORK PLAN**

Clinton Public Schools

2700158

VENDOR

Contract Number

Rachel Brown has been appointed contract monitor for the above stated contract and assumes responsibility for the monitoring of all programmatic aspects of the contract, including the periodic and ongoing review of reports or other valid indications of performance. The contract monitor also assumes oversight responsibility for fiscal monitoring of said contract.

The contract monitor has been assigned the following duties:

1. monitoring services provided through the contract;
2. periodically reviewing interim reports or other indications of past contract performance;
3. monitoring contractor compliance to the requirements and specifications of the contract;
4. monitoring pre-authorization of contract services in AWARE;
5. monitoring the Oklahoma Department of Rehabilitation Services (DRS) authorizing authority's approvals for services provided through the contract;
6. monitoring the DRS authorizing authority's receiving, reviewing, approving, and submitting of invoices/claims for payment to DRS Finance – Accounts Payables (State Office);
7. If the contract number begins with 805, the contract monitor shall submit requests for additional funding to the DRS Contracts Section prior to the expenditure of funds.

All information pertinent to this contract (i.e., original contract copies, addendums, revisions, vendor correspondence, evaluations, reports, audits, compliance reviews and staff comments regarding service provision) shall be maintained in the central repository located in the DRS Contracts Section. Documentation shall be made available for review upon request by the Office of Management and Enterprise Services (OMES). Copies of invoices/claims shall be maintained in the DRS Finance Unit. Confidential DRS client information shall be maintained in the DRS client's case service file.

The services to be performed through this contract are necessary for the Division of Rehabilitation Services (DRS) to carry out its policies, rules, and regulations regarding the provision of appropriate vocational rehabilitation services in a timely manner, leading to the employment of eligible individuals with disabilities, in accordance with the requirements of 34 CFR Part 361, including but not limited to § 361.42 (Assessment for determining eligibility and priority for services) and § 361.48 (Scope of vocational rehabilitation services).

Signature: Tyler Gorbet

Tyler Gorbet (Apr 17, 2020 06:13:58 CDT)

Email: contracts@okdrs.gov

Compliance with 57 O.S. § 589 and 70 O.S. § 6-101.48

As applicable, Contractor shall comply with all requirements provided for at 57 O.S. § 589 and 70 O.S. § 6-101.48.

I. Signatures

For the faithful performance of the terms of the Contract, the parties hereto, in their official capacities stated, affix their signatures.

Oklahoma Department of
Rehabilitation Services

Susan Smith 04/16/2026

Signature Date

Susan Smith

Print Name

APO IV

Title

Contractor

Janelle Shepherd 04/15/2026

Janelle Shepherd (Apr 15, 2026 07:21:37 CDT)
Signature Date

Janelle Shepherd

Print Name

Special Education Director

Title

Janelle Shepherd 580-323-1800 ext 8015

Contact Person Telephone

janelle.shepherd@clintonokschools.org

Contractor's Email Address

the injured party in all reasonable ways to minimize the impact of Force Majeure on the injured party.

A. Termination For Funding Insufficiency

Notwithstanding anything to the contrary in any Contract document, the DRS may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated by the legislature or are not received from an intended third-party funding source. In the event of such insufficiency, the Contractor shall be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated. The determination by the DRS of insufficient funding shall be accepted by and shall be final and binding on the Contractor.

B. Prohibition On Certain Telecommunications And Video Surveillance

The Contractor shall not obligate or expend funds received as payment under this contract to procure or obtain equipment, services, or systems that use telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system produced by one of the prohibited companies as provided for at 2 C.F.R. § 200.216.

C. Offender List Registration Declaration and Compliance with 57 O.S. § 589 and 70 O.S. § 6-101.48.

This section applies to contractors who provide services to persons under eighteen (18) years of age or who provide services on the premises of the Oklahoma School for the Blind (OSB) or the Oklahoma School for the Deaf (OSD).

Offender List Registration Declaration

The Contractor's signing authority for the Contract hereby states under penalty of perjury under the laws of Oklahoma that the foregoing is true and correct:

1. I am the Contractor OR I am the duly authorized representative of the Contractor;
and
2. Neither the Contractor nor any employee of the Contractor, nor any subcontractor or employee of a subcontractor, who provides services to persons under the age of eighteen (18) years pursuant to the terms of this contract, or who works on the premises of OSB or OSD is currently required to register under the provisions of the Oklahoma Sex Offenders Registration Act (57 O.S. §§ 581 *et seq.*) or the Mary Rippy Violent Crime Offenders Registration Act (57 O.S. §§ 591 *et seq.*)

provision of the Contract or its application that can be given effect without the invalid provision or application.

A. TikTok Ban

Pursuant to State of Oklahoma Governor's Executive Order 2022-33, no person or entity who contracts with the State of Oklahoma, including but not limited to any State agency, board, commission, or authority and agents thereof, shall download or use the TikTok application or visit the TikTok website on government networks or other State-owned or State-leased equipment.

B. Certification For Non-Boycott Of Israel Goods Or Services

Pursuant to 74 O.S. § 582, in contracts of more than \$100,000, the Contractor certifies that it is not currently engaged in a boycott of goods or services from Israel that constitutes an integral part of business conducted or sought to be conducted with the State of Oklahoma, and that it will not boycott Israel during the term of the Contract.

C. Certification For Non-Boycott Of Fossil Fuel Energy Companies

In contracts of \$100,000 or more and where the Contractor has 10 or more employees, the Contractor certifies that it does not currently boycott energy companies in violation of the Energy Discrimination Elimination Act of 2022 (74 O.S. § 12001 et seq.). The Contractor further certifies that it will not boycott energy companies in violation of the Act during the term of the Contract.

D. Force Majeure

A party is not liable for failure to perform the party's obligations if such failure is a result of Acts of God (including fire, flood, earthquake, storm, or other natural disaster), war, invasion, act of foreign enemies, hostilities (regardless of whether war is declared), strikes or labor disputes, embargoes, government orders, epidemics, pandemics or other similar events beyond the reasonable control of the party. If a party asserts Force Majeure as an excuse for failure to perform the party's obligation, then the nonperforming party must prove that the party took reasonable steps to minimize delay or damages caused by foreseeable events, that the party substantially fulfilled all non-excused obligations, and that the other party was timely notified of the likelihood or actual occurrence of an event described in this clause.

If an event of Force Majeure occurs, the party injured by the other's inability to perform may elect one of the following remedies:

- to terminate the Contract in whole or in part; or
- to suspend the Contract, in whole or part, for the duration of the Force Majeure circumstances.

The party experiencing the Force Majeure circumstances shall cooperate with and assist

policy must provide that the carrier may not cancel or transfer the policy without giving the DRS thirty (30) days written notice prior to the cancellation or transfer. The Contractor shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract and provide the DRS with evidence of such insurance and renewals upon request.

A. Punitive Actions

The Contractor understands that payment for services to DRS clients pursuant to the Contract shall be made by the DRS. Accordingly, the Contractor shall not restrict or refuse services under the Contract to DRS clients based on nonpayment by the DRS. No actions shall be taken against the DRS client, including collection actions for any service covered under the Contract, or for any late payment for which the DRS has responsibility. In addition, the Contractor agrees that no punitive actions will be taken against any client of the DRS for late payment of any tuition, fees, books, supplies, etc. for which the DRS has responsibility. This includes, but is not limited to, withholding grades, Pell or other financial aids, or delaying enrollment.

B. Prior DRS/State Employment

The Contractor hereby certifies that at the start of the contract period neither he/she nor, if applicable, any member of its board or officers are former DRS employees who were employed by the DRS during the prior twelve (12) months. Pursuant to 74 O.S. § 85.42(B), the Contractor also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the Contractor to fulfill any of the services provided for under said contract. This term shall not apply when the Contractor is a State of Oklahoma governmental entity.

C. Legal Employment Status Verification System

The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time the Contract is executed or awarded, are in compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007 (25 O.S. §§ 1312 and 1313) and all applicable federal immigration laws and are registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and is available at www.dhs.gov/E-Verify.

D. Contract Jurisdiction

The Contract will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the DRS or the Contractor to enforce or to interpret provisions of the Contract.

E. Severability

If any provision under the Contract, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other

Corporations both for-profit and non-profit, and governmental entities that receive \$50,000 or more in a year in State funds from DRS shall have a certified independent audit of its operations conducted in accordance with Government Auditing Standards. The financial statements shall be prepared in accordance with Generally Accepted Accounting Principles, and the report shall include a supplementary schedule of awards listing all state and federal funds by funding source.

1. Auditor Approval and Audit Distribution

The audit shall be performed by a certified public accountant or public accountant who has a valid and current permit to practice public accountancy in the State of Oklahoma, and who is approved by the Oklahoma Accountancy Board to perform audits according to Government Auditing Standards. The Contractor's fiscal managers and appropriate oversight bodies shall review the auditor's latest external quality control review report prior to the audit being conducted. DRS retains the right to examine the work papers of said auditor.

The Contractor shall submit two copies of the annual audit report, management letter (if applicable), corrective action plan to all audit findings, and the auditor's latest external quality control review report to the DRS Contracts Unit at 3535 N.W. 58th Street, Suite 300, Oklahoma City, OK 73112 or Contracts@okdrs.gov within 120 days of the Contractor's fiscal year end. In the event the Contractor is unable to provide the audit report within the time specified, the Contractor shall submit a written request for an extension to the physical address or email address listed above, citing the reason for delay. The DRS reserves the right to suspend payment to the Contractor for costs owed pursuant to this Contract if the DRS has not received the prior year audit.

F. Clean Air Act

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.* The Contractor agrees to report each violation to DRS and understands and agrees that DRS will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

G. Employment Relationship

The Contract does not create an employment relationship. Individuals performing services required by the Contract are not considered employees of the State of Oklahoma or the DRS for any purpose, and as such shall not be eligible for benefits accruing to state employees. The Contractor shall comply with all applicable laws regarding workers' compensation insurance.

H. Insurance

If the Contractor is not a self-insured governmental entity, the Contractor is hereby required to carry liability insurance adequate to compensate persons for injury to their person or property occasioned by an act of negligence by the Contractor, its agents or employees. Said

The services to be performed under the Contract shall not be subcontracted, in whole or in part, to any other person or entity without written approval by the DRS. The terms of the Contract, and such additional terms as the DRS may require, shall be included in any subcontract. Approval of the subcontract shall not relieve the Contractor of any responsibility for performing the Contract.

A. Compliance With State And Federal Laws

The Contractor shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the Contractor, without reliance on or direction by the DRS.

B. Travel

The travel expenses to be incurred by the Contractor pursuant to the Contract shall be included in the total amount of the contract award. The DRS will only pay travel expenses (including per diem) specified in and charged against the total amount of the contract award. In addition, the DRS will not reimburse travel expenses in excess of the rate established by the Oklahoma State Travel Reimbursement Act, 74 O.S. § 500.1-37. The Contractor shall be responsible for all travel arrangements and provide supporting documentation for reimbursement.

C. Client Confidentiality

The Contractor assures compliance with DRS requirements pertaining to the protection, use, and release of personal information. The Contractor will hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, records of evaluation, and all other records of the DRS client. This information may not be disclosed, directly or indirectly, unless consent is obtained in writing or as otherwise required by law.

D. Unallowable Costs

In the event any audit, audit resolution, review, monitoring, or other oversight results in the determination that the Contractor has expended DRS funds on unallowable costs on this or any previous contract, the Contractor shall reimburse the DRS in full for all such costs on demand. The DRS may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the Contractor under this or other contracts.

E. Audit

1. Federal Funds

Organizations that expend \$1,000,000 or more in a year in federal funds from all sources shall have a certified independent audit conducted in accordance with 2 C.F.R. Part 200.

2. State Funds

Additionally, the Contractor shall promptly provide written notice to the Oklahoma state purchasing director if the certification becomes erroneous due to changed circumstances.

A. Drug-Free Workplace

The Contractor certifies compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988.

B. Modification

The Contract may only be modified by mutual consent of the parties in writing.

C. Cancellation

1. **With Cause:** In the event the Contractor fails to meet the terms and conditions of the Contract or fails to provide services in accordance with the provisions of the Contract, the DRS may upon written notice of default transmitted via Certified Mail to Contractor, cancel the Contract effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date DRS mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. In the event a Notice of Cancellation is issued, the Contractor shall have the right to request a review of such decision as provided by the rules and regulations promulgated by the State of Oklahoma, Office of Management and Enterprise Services.
2. **Without Cause:** It is further agreed that the Contract may be canceled by either party by providing thirty (30) days prior written notice.

D. Access To And Retention Of Records

The Contractor shall maintain adequate and separate accounting and fiscal records and account for all funds provided by any source to pay the cost of the Contract. Authorized personnel of the U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, State Auditor and Inspector, and other appropriate state entities shall have the right of access to any books, documents, papers, or other records of contract which are pertinent to the performance or payment of the Contract in order to audit, examine, make excerpts and/or transcripts.

The Contractor is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of the Contract, unless otherwise indicated in the Contract terms. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved or until the end of the seven-year retention period, whichever is later.

E. Subcontracting

Properly completed and approved invoices/pay stubs, timesheets, and progress reports documenting the provision of services and/or proper claims for reimbursement of travel expenses pursuant to the contract for services shall be submitted within ninety (90) calendar days of the provision of those services and/or incurrence of those travel expenses. Supporting encumbrances may be cancelled upon a lapse of six (6) months from the actual provision of services and/or incurrence of travel expenses pursuant to the contract for services, unless specified otherwise in the Contract.

I. Standard Terms

A. Non-Discrimination

The Contractor shall at all times comply with all applicable federal laws relating to nondiscrimination, including but not limited to the Civil Rights Act of 1964 (42 U.S.C. §2000 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794), the Americans With Disabilities Act of 1990 (42 U.S.C. §12101 *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*), the Age Discrimination in Employment Act (42 U.S.C. §6101 *et seq.*), and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts. Contractor acknowledges and agrees that it will take no action, make no decision, and grant no preference or disadvantage, directly or indirectly, based on a person's race, color, national origin, ethnicity, religion, sex, or marital status.

B. Lobbying Activities

The Contractor certifies the following:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, renewal, amendment or modification of any federal grant, or cooperative agreement;
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. Debarment And Suspension

In accordance with Presidential Executive Orders 12549 and 12689, the Contractor certifies that neither it nor its principals are presently debarred, suspended or otherwise disqualified for participation in federal assistance programs. Such certification is a material representation of fact upon which reliance is being placed when entering into the Contract. A determination that the Contractor knowingly rendered an erroneous certification, in addition to other available remedies, may result in whole or partial termination of the Contractor's default.

any deficit, against the state, or any department, institution, or agency thereof, regardless of its form or the source of money from which it is to be paid, except as may be provided in this section and in Sections 24 and 25 of Article X of the Constitution of the State of Oklahoma."

An express or written contract is a document evidencing, among other things, the mutual consent of the contracting parties. The written document becomes effective when the parties have signified their mutual consent by the act of signing it. The act of signing occurs when it occurs and applies only to events in the future.

To ensure you stay within the law and that you receive full compensation for services provided, please wait for official written documentation from your DRS counselors as to when a service may actually begin for an approved DRS client. The DRS CANNOT backdate in order to pay for services for any youth with disabilities.

According to 70 O.S. § 5-142, school districts must conduct national criminal record background searches and fingerprinting on prospective employees. Therefore, the DRS will reimburse the School up to fifty dollars (\$58.25) per DRS client who:

- * is going to participate in School Work Study and/or Worksite Learning;
- * is at least eighteen (18) years of age; and
- * has not previously had a criminal background check completed by the school district or any other school district in Oklahoma.

This reimbursement will occur upon request and submission of properly completed documentation to the DRS counselor. If the Contractor chooses to request the expedited background check from the Oklahoma State Department of Education, the Contractor will be responsible for any additional fees beyond the fifty dollars (\$58.25).

A. Payment

The State of Oklahoma has forty-five (45) days from receipt of properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services to make payment to the Contractor. Invoices/pay stubs, timesheets, progress reports, and claims shall be sent to the DRS counselor who authorized services for each DRS client. **DRS cannot reimburse wages for School Work Study and/or Worksite Learning hours that were not authorized in the form of an Authorization for Purchase provided by the DRS counselor prior to the student starting work.** The DRS counselor's name, address, and telephone number are shown on each DRS client's Authorization for Purchase. If the State of Oklahoma fails to make payment within the forty-five (45) days, the Contractor is eligible to receive interest on the unpaid balance due per State of Oklahoma Statutes. The Contractor is responsible for claiming the interest. Pursuant to 2 C.F.R. § 200.407(n), 2 C.F.R. § 200.441, the DRS shall not use federal funds or non-federal funds used for vocational rehabilitation (VR) match to pay interest assessed for late payments to the Contractor.

B. Lapse Of Invoices/Claims

performed by the student must be incident to and for the purposes of pursuing a course of study at the School. 26 C.F.R. § 31.3121(b)(10)-2. **The DRS and the School agree that students who are employed by the School as part of a training program are not subject to FICA or FUTA, except as otherwise provided below.** The employee/student must be enrolled and regularly attending classes at the school where they are employed to have the status of a student within the meaning of the regulations. This exemption does not apply if the student is working for a private employer through Employer Work Study, rather than for the School as part of an internship program. *The student must be employed by the School in order for the exception to apply.* The Oklahoma Employment Security Act provides that employment as part of a work-training program is exempt from the definition of "employment" and, therefore, not subject to the Act and, therefore, should not be documented as wages paid in quarterly submissions to the Oklahoma Employment Security Commission (OESC). 40 O.S. §1-210 (15)(I). **At the end of the calendar year, students are to be provided a W-2 (Wage and Tax Statement), and not a 1099-Misc form for independent contractors.**

1. In order for the School to be reimbursed for wages paid to a student participating in School Work Study and/or Worksite Learning, the School must have received authorization in the form of an Authorization for Purchase from the DRS counselor prior to the student starting work.

I. Compensation

A. Contract Amount

The DRS shall reimburse the Contractor as follows:

- school months –the current federal minimum wage. EXEMPT from FICA and FUTA, thus should not be taken out of the student's check.
- summer months –the current federal minimum wage, plus FICA and FUTA, as summer months are NOT exempt due to the student not being enrolled at least half-time in school.

Payment shall be made upon receipt of properly completed and approved invoices/pay stubs, time sheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services. By law the **DRS cannot pay** in advance. Neither the Contractor nor any other parties may rely upon any amount set by the DRS in the Contract, or otherwise, as a guaranty, warranty, or any other promise of receipt or payment of that amount, except for those goods and/or services provided to and accepted by the DRS pursuant to the Contract.

The **DRS will cancel the Contract if procedures are not followed** (e.g., putting students to work before authorized, inappropriate job placements, delayed billing, not submitting proper documentation as outlined in the Contract). If a settlement/ratification agreement must be reached between the Contractor and the DRS, the Contractor will receive only 50% of the funds for which it is seeking reimbursement.

The Oklahoma State Constitution, Article 10, Section 23 states, "Balanced Budget - Procedures. The state shall never create or authorize the creation of any debt or obligation, or fund or pay

1. provide authorization in the form of an Authorization for Purchase to the School's teacher/transition coordinator prior to the School initiating services for each eligible student participating in School Work Study and/or Worksite Learning;
2. provide a written/emailed approval to the School's teacher/transition coordinator prior to the initiation of a student's participation in Employer Work Study;
3. accept referrals, process applications; and help to organize the IEP and the IPE;
4. provide input on the IEP's employment goals, serve as a member of the IEP team, and make decisions for job placement as a team;
5. arrange work schedules to allow for meetings with School staff, the student in the program, parents, employers, and other people involved in the process;
6. organize and provide necessary services, such as, but not limited to vocational assessment & counseling and guidance;
7. provide the School's teacher/transition coordinator with updated information as it becomes available, upon request;
8. support students' job placement efforts, including tracking and regular follow up with students on their progress;
9. collaborate with the School's teacher/transition coordinator to keep track of all students who are taking part in the program, their place of employment, job title, and the skills they are learning or practicing, at least once per semester or whenever new students join, or job duties change;
10. monitor students' progress at job sites;
11. ensure that the School is submitting monthly timesheets, progress reports, proof of payments to students, and documentation of transition services or pre-employment transition services (as completed) on a regular basis;
12. provide reimbursement to the School for wages paid to students participating in School Work Study and/or Work Site Learning;
13. provide mileage reimbursement at the state rate for the School's teacher/transition coordinator's travel to and from job sites of students participating in School Work Study and/or Worksite Learning; and
14. provide support in assisting students graduating into Employer Work Study.

C. Student Wage

1. The DRS and the School agree that students who are employed by the School as part of a training program are not independent contractors, but employees of the School. **The School agrees to deduct state and federal income tax from wages paid to the student.** The School is responsible for costs incurred for workers' compensation or other expenses not included in the minimum wage reimbursed by the DRS, as part of its contribution toward providing coordinated transition services outlined in the Individuals with Disabilities Education Act (IDEA) and the Workforce Innovation and Opportunity Act (WIOA).
2. The DRS and the School further agree that **IRS regulations provide that services performed by a student who is employed by the school in which the student is enrolled are not considered "employment" for purposes of FICA (Federal Insurance Contribution Act—Social Security and Medicare) and FUTA (Federal Unemployment Tax Act—employment tax) payroll deductions.** 26 C.F.R. § 31.3121(b)(10)-2(a)(1) and § 31.3306(c)(10)-2(a). The rules provide that the services

instance, the students are employees of the community employers, **employers maintain liability, and the DRS does not reimburse the employers for the wages/salary(ies).**

A. Contractor's/School's Obligations

The Contractor's/School's designated teacher/transition coordinator shall:

1. be knowledgeable about the contents and requirements of the Contract;
2. have received written authorizations from the DRS counselors prior to initiating work study services for eligible students or paying for work study services rendered by eligible students (i.e., not starting a student to work before the DRS has approved in writing);
3. serve as a member of the IEP team and make decisions for job placement as a team;
4. provide information regarding the program to School personnel, students, and parents;
5. provide job readiness instruction and assistance to the students in the program prior to starting their jobs (e.g., helping them prepare for interviewing for the potential position) through transition services or five core pre-employment transition services:
 - a. job exploration counseling;
 - b. work-based learning experiences;
 - c. counseling on opportunities for enrollment in postsecondary education (college, CareerTech, trade education, professional certification, etc.);
 - d. workplace readiness, including social and independent living skills; and
 - e. self-advocacy, including peer mentoring.
6. support students' job placement efforts, including tracking and regular follow up with students on their progress;
7. collaborate with the DRS counselor to keep track of all students who are taking part in the program, their place of employment, job title, and the skills they are learning or practicing, at least once per semester or whenever new students join or job duties change;
8. assist with the coordination of the individualized education program (IEP) and the individualized plan for employment (IPE) to reflect the SWS services provided by DRS, including, but not limited to, present levels of performance, services, and annual education/training or employment goals on the IEP;
9. document such transition services or pre-employment transition services provided and completed by participating students;
10. provide such documentation to the DRS counselor at the end of each semester;
11. submit (at the same time and by the 15th of the following month or whenever payroll is run by the School for their payment cycle) monthly invoices/pay stubs, time sheets, progress reports, and proof of payment to students for reimbursement of the wages paid to students participating in School Work Study and/or Worksite Learning; and
12. ensure the electronic copy of the contract is routed to the appropriate person for signature and returned electronically to the DRS.

If claiming mileage reimbursement for the School's teacher/transition coordinator's travel to and from the job sites of participating Work Study students, the School shall submit monthly itineraries and travel claims that have been signed and verified by the School's designated signer.

B. DRS's Obligations

The DRS counselor shall:

- cafeteria assistant - wiping down tables, taking out trash, loading dishes, preparing food and utensils, stocking, serving, organizing;
- library aide - greeting, accepting books, checking books out, shelving books, research, cleaning, organizing, doing displays, answering phones; and
- landscaping/maintenance - mowing, weed eating, edging, pulling weeds, cleaning up flower beds, planting flower beds, selecting flowers/plants, planting in flower beds, trimming trees/shrubs, raking and bagging leaves, picking up trash from parking lot or around school grounds, light repairs on school properties, such as replacing light bulbs, painting, exterminating pests, etc.

The same guidelines should be adhered to when selecting community placements for paid work experiences.

In the final nine (9) months of the student's Work Study (School Work Study, Worksite Learning, Employer Work Study), the student must work for an employer outside of the school or school district, unless otherwise approved by the DRS counselor.

Students may not work in their family-owned business unless approved by the DRS counselor. This includes farms and other businesses.

Participation in School Work Study and/or Worksite Learning is limited to students who are **actively enrolled in high school and eligible for transition services**. Upon graduation with **either a standard diploma or an alternate diploma (OAAP)** and official exit from the school district, students receiving services under this Contract must cease work on the last day of the school year. Participation in these programs may not continue beyond the student's high school exit.

A. Work Study Program

There are two types of Work Study through DRS:

1. School Work Study (SWS) allows students with disabilities to **work on the School campus**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage, with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working on campus.
2. Worksite Learning allows students with disabilities to **work in the community**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage, with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working off campus.

B. Other Work Opportunities

This is not a Work Study through DRS:

1. Employer Work Study allows students with disabilities employment experience in **part-time jobs in the community**, with the employers paying the wages/salary(ies). In this

During the school year - The maximum number of hours worked per student that is reimbursable by the DRS **cannot** exceed 15 cumulative hours per week during the school year. The DRS will reimburse 100% of the wages paid by the School for a maximum 15 cumulative hours per week.

During the summer months - The maximum number of hours worked may exceed 15 cumulative hours and no more than 20 per week for summer work only when pre-approved by the DRS counselor. The DRS will reimburse 100% of the wages paid by the School for a maximum 20 cumulative hours per week. Students may work a maximum 20 cumulative hours per week beginning with the first day of summer break. However, upon the first day back to school, the students must go back to working no more than a maximum 15 cumulative hours per week. All Child Labor Laws apply and must be adhered to.

<https://www.dol.gov/general/topic/youthlabor>

The School is required to continue supervising, monitoring, and reporting on students working in the School or in the community during the summer.

Paid work positions must reflect **real work/jobs** and include tasks that would normally be a function of that position. The students must be learning skills that will transfer to competitive, integrated employment in the community. Classroom instructional time does not count as work. The School must ensure that students have access to a wide variety of work/job types and must also ensure the School has enough work to cover the number of students intended to participate in the program. Examples of work/jobs within the School include, but are not limited to, the following:

- office assistant/mail clerk - deliver mail/messages, stamping, sealing, organizing, cleaning, stocking, inventory, ordering, shredding, answering phones, making ID badges, laminating, taking messages, greeting visitors;
- transportation assistant - cleaning buses inside and out, light vehicle maintenance, checking fluids, tire pressure, assisting with trip tickets, cleaning bus barn;
- teacher's aide - reading to groups/individuals, cleaning, organizing, light grading, bulletin boards, listening to students read, engage students in activities, shredding, making copies;
- custodial - operating electric floor cleaning machines, simple maintenance, taking out trash, cleaning classrooms, sanitizing, dusting lockers and trophy cases, cleaning windows, restocking bathrooms, vacuuming rugs;
- manager of sports team - scorekeeping, ordering, inventory, hauling/moving equipment, washing towels, preparing water jugs and equipment for practices and games;
- information technology assistant - using compressed air to clean computers and keyboards; replacing batteries, mice and keyboards; cleaning monitors; deliveries to students and/or teachers; organizing order tickets;
- clerk in school store or coffee/snack cart - greeting, stocking, inventory, organizing, ordering, taking orders, filling orders, taking money and making change, cleaning, making displays;

I. Contract Services

Students eligible to participate in Work Study (School Work Study, Worksite Learning, Employer Work Study) include those:

- with documented disabilities (includes IEP, 504 Plan, or other documents), who have been determined eligible for DRS services or are on a trial work plan as determined by the DRS counselor;
- with an approved DRS case;
- with an individualized plan for employment (IPE) in place;
- with School Work Study (SWS) as a line of service on the IPE;
- who are at least sixteen (16) years of age; and
- who are attending high school.

All students participating in Work Study shall be DRS clients.

Students participating in Work Study may do so for **no more than 24 cumulative months**, as authorized in the form of Authorization(s) for Purchase(s) provided by the DRS counselors prior to the students starting work. In order for the School to be reimbursed for wages paid to a student participating in School Work Study and/or Worksite Learning, the School must have received authorization in the form of an Authorization for Purchase from the DRS counselor prior to the student starting work.

The months do not need to be consecutive. Based on individual needs and barriers due to disability, there may be exceptions where the student requires more time to make additional progress. In that instance, the DRS counselor may authorize additional time. Summer months spent in Work Study count in the 24 cumulative months. Transportation, scheduling, administrative or family convenience, or family/individual income needs are not acceptable reasons to extend Work Study beyond 24 cumulative months.

Participating students may work **no more than 15 cumulative hours per week during the school year** (i.e., during the day, evenings, weekends, or holidays). In each of the cases described above, the students **must** be given school credit for their participation during the school day, and the School staff and the DRS counselor will provide important guidance and instructional help around the work experience. If the student works after school hours, in the evening or on weekends, the School may also choose to give the student school credit and is encouraged to do so to support earning elective credits. The School will provide staff to work with the DRS counselor in the area of transition. The School will have at least one (1) person designated to serve as the "teacher/transition coordinator". Paraprofessionals could serve as transition coordinator or could also be assigned to help with the process and documentation. The School agrees to provide designated staff time for performing the needed duties related to transition. The School agrees to fully inform the staff responsible for carrying out the duties set forth in the Contract. This includes providing all necessary staff with a copy of the Contract.

Students wishing to continue working through the summer as part of Transition School-To-Work: Work Study may do so if the School has a current contract in place.

MEMORANDUM FOR THE RECORD
SUBJECT: [Illegible]

[Illegible text]

[Illegible text]

[Illegible text]

[Illegible text]

[Illegible text]

[Illegible text]

[Illegible text]

[Illegible text]

State of Oklahoma
Department Of Rehabilitation Services
Transition School-to-work: Work Study

This agreement, consisting of sixteen (16) pages (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services ("DRS") and

Clinton Public Schools
2130 Gary Freeway
Clinton OK 73601-0729

("Contractor" or "School") and constitutes the entire agreement between the DRS and the Contractor, and no other representations are given or should be implied from written or oral agreements or negotiations that preceded the Contract.

RECITALS

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized to make and enter into all contracts necessary or incidental to the performance of its duties, and may purchase or lease equipment, furniture, materials and supplies, and incur such other expenses as may be necessary to maintain and operate the Department, 74 O.S. § 166.1.C; and

WHEREAS, the Individuals with Disabilities Education Act (IDEA) and the Rehabilitation Act both provide for transition services for children with disabilities to facilitate the child's movement from school to post-school activities including employment, 20 U.S.C. § 1401(34) and 29 U.S.C. § 721(a)(11)(D); and

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized by rules promulgated by the Oklahoma Commission for Rehabilitation Services at Subchapter 7 of Chapter 10 of Title 612 of the Oklahoma Administrative Code to implement the Transition from School-to-Work Program; and

WHEREAS, in the School-to-Work program, there are many services needed. Some of these services are provided by the school under the individualized education plan (IEP) and some are provided by the Oklahoma Department of Rehabilitation Services under the individualized plan for employment (IPE). Other services may be provided by the parents, Career Tech, and others. A major component of the Transition School-to-Work program is work-readiness training and work experience. The work experience can be provided through Work Adjustment Training or the three types of Work Study Programs.

NOW THEREFORE, the parties agree as follows:

I. Contract Period

The Contract is effective from the latest date of signature of both parties or October 1, 2026, whichever is the latter, through September 30, 2027.

ADPC Software License and Support Agreement

For Fiscal Year: 2027

ADPC AGREES TO PROVIDE SERVICES AND SOFTWARE TO THE BOARD OF EDUCATION OF:

CLINTON PUBLIC SCHOOLS

STARTING IN JULY 2026, ADPC SHALL PROVIDE THE FOLLOWING SOFTWARE TO YOUR DISTRICT:

Financial Accounting Package \$1,250.00

1. WITH THIS LICENSE, YOU ARE PERMITTED TO INSTALL THE SOFTWARE ON A SINGLE COMPUTER OR A FILE SERVER. UNLIMITED ON-PREMISE USERS WITHIN YOUR DISTRICT ARE ALLOWED. ADDITIONAL USERS ON OUR CLOUD PLATFORM MAY BE SUBJECT TO INCREASED HOSTING COSTS.
2. THIS AGREEMENT INCLUDES SOFTWARE UPDATES, TAX-RELATED CHANGES, AND SCHOOL LAW UPDATES. CUSTOM PROGRAMMING IS NOT INCLUDED AND MAY INCUR AN ADDITIONAL CHARGE.
3. THIS AGREEMENT INCLUDES PROGRAM UPDATES, EMAIL AND PHONE SUPPORT FOR TECHNICIANS AND USERS, AND WORKSHOP ATTENDANCE.
4. THE SCHOOL AGREES TO PAY ADPC FOR THE REQUIRED CHECKS FOR THE FISCAL YEAR.
5. ADPC RETAINS ALL OWNERSHIP AND INTELLECTUAL PROPERTY RIGHTS TO THE SOFTWARE. THE SCHOOL DISTRICT RECEIVES A LIMITED LICENSE TO USE IT UNDER THIS AGREEMENT.
6. ADPC RESERVES THE RIGHT TO SUSPEND OR TERMINATE ACCESS IF PAYMENT IS NOT MADE PER SECTION 8. BILLING WILL CONTINUE UNTIL THE SOFTWARE IS FULLY REMOVED FROM THE DISTRICT'S SYSTEMS OR A MAINTENANCE AGREEMENT IS PUT IN PLACE.
7. ADPC IS NOT LIABLE FOR DELAYS, SECURITY BREACHES RESULTING FROM DISTRICT ACTIONS, OR OTHER ISSUES BEYOND ITS CONTROL. THE DISTRICT IS RESPONSIBLE FOR MAINTAINING DATA SECURITY AND AGREES TO HOLD ADPC HARMLESS FROM CLAIMS RELATED TO MISUSE OR UNAUTHORIZED ACCESS.
8. THE SCHOOL AGREES TO PAY ADPC FOR THE USE OF THE SOFTWARE AND SUPPORT, THE SUM OF \$15,000.00 PAYABLE IN 12 EQUAL PAYMENTS OF \$1,250.00.

PLEASE SPECIFY HOW YOU WOULD LIKE TO BE BILLED

12 PAYMENTS OF \$1,250.00 1 FULL PAYMENT OF \$15,000.00

9. UPON EARLY TERMINATION OF THIS AGREEMENT, A NINETY-DAY WRITTEN NOTICE IS REQUIRED. ADPC WILL CONTINUE BILLING FOR SOFTWARE AND SUPPORT UNTIL THE SOFTWARE IS REMOVED FROM THE DISTRICT.

ADPC

Angie French

Date Submitted: May 07, 2025

SUPERINTENDENT _____

Date Accepted: ___/___/___

