



Clinton Board of Education Special Meeting  
Thursday, February 26, 2026 5:00 PM  
Administration and Technology Center  
1720 Opal Ave  
Clinton, Oklahoma 73601

1. Call to order and roll call.
2. Administration of the oath of office for board seat #3.
3. Board discussion and possible vote to approve the 307 supplement appropriations for general fund and child nutrition fund.
4. Board consideration and vote to pay:  
General fund encumbrances # 755-795 totaling 112,802.42.
5. Board discussion and possible action to amend the superintendent's contract for 2025-2026 and 2026-2027.
6. Adjourn.

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Donna Warnick, Minutes Clerk

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

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

**BOARD OF EDUCATION  
OATHS OF OFFICE**

- I Luzella Williams,
- hereby declare under oath,
- that I will faithfully perform the duties of school board member of the Clinton Public Schools to the best of my ability and that I will faithfully discharge all of the duties pertaining to said office and obey the Constitution and laws of the United States and Oklahoma.

REQUEST FOR APPROVAL OF STATE AID AND/OR FEDERAL FUND FOR SCHOOLS  
General FUND

S.A.&I. 307 (1990)

School District No. 20-99

To the County Clerk of Custer County, State of Oklahoma:

We, the undersigned, duly qualified and acting officers of the Governing Board of the aforementioned school district of said County and State hereby certify that the notice of approval of the following State and/or Federal funds has been received and is currently on file in the school's business office:

1. <u>21st Century Grant</u>	<u>553</u>	\$ <u>266596.68</u>
2. <u>Title I</u>	<u>511</u>	\$ <u>65180.17</u>
3. <u>Title II</u>	<u>541</u>	\$ <u>20083.17</u>
4. <u>Title III</u>	<u>571</u>	\$ <u>3314.60</u>
5. <u>Title V</u>	<u>587</u>	\$ <u>70330.78</u>
6. <u>Title IX</u>	<u>596</u>	\$ <u>48000.00</u>
7. <u>Flowthrough</u>	<u>621</u>	\$ <u>464560.92</u>
TOTAL		\$ <u>see page 2</u>

We further certify that these fund are in addition to and in excess of the State and/or Federal fund previously appropriated for the school district. We, therefore, request that the school's appropriations be increased by the following amounts:

PURPOSE OR ITEM OF APPROPRIATION	Prior Approved Appropriations	Requested Application of Funds	Current Approved Appropriations	Added by County Clerk
1. Current Expense				
2. Interest Reserve				
3. Grand Total				

Submitted, by order of the Board, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
President of the Board

\_\_\_\_\_  
Clerk

CERTIFICATE OF COUNTY CLERK

STATE OF OKLAHOMA, COUNTY OF \_\_\_\_\_, ss:

I, the duly qualified and acting County Clerk in and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at \_\_\_\_\_ Oklahoma, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
County Clerk

(Seal)

By \_\_\_\_\_ Deputy

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for ensuring the integrity and reliability of financial data. This section also highlights the role of internal controls in preventing errors and fraud.

2. The second part of the document focuses on the importance of transparency and accountability in financial reporting. It discusses the need for clear communication and the disclosure of all relevant information to stakeholders. This section also addresses the challenges of maintaining transparency in a complex and rapidly changing business environment.

3. The third part of the document discusses the importance of risk management in financial reporting. It highlights the need to identify, assess, and mitigate risks that could impact the accuracy and reliability of financial statements. This section also discusses the role of risk management in ensuring the long-term sustainability of the organization.

4. The fourth part of the document discusses the importance of continuous improvement in financial reporting. It emphasizes the need for regular reviews and updates to internal controls and reporting processes. This section also discusses the role of technology in enhancing the efficiency and accuracy of financial reporting.

REQUEST FOR APPROVAL OF STATE AID AND/OR FEDERAL FUND FOR SCHOOLS  
General FUND

S.A.&I. 307 (1990)

School District No 2099

To the County Clerk of Custer County, State of Oklahoma:

We, the undersigned, duly qualified and acting officers of the Governing Board of the aforementioned school district of said County and State hereby certify that the notice of approval of the following State and/or Federal funds has been received and is currently on file in the school's business office:

1. <u>Gear Up</u>	<u>771</u>	\$ <u>114713.00</u>
2. <u>Title VII</u>	<u>56</u>	\$ <u>116799.00</u>
3. <u>Impact Aid</u>	<u>591</u>	\$ <u>187872.00</u>
4. <u>Title III PA</u>	<u>572</u>	\$ <u>41858.56</u>
5. <u>Title VI</u>	<u>587</u>	\$ <u>56000.00</u>
6. _____		\$ _____
7. _____		\$ _____
TOTAL		\$ <u>1455308.68</u>

We further certify that these fund are in addition to and in excess of the State and/or Federal fund previously appropriated for the school district. We, therefore, request that the school's appropriations be increased by the following amounts:

PURPOSE OR ITEM OF APPROPRIATION	Prior Approved Appropriations	Requested Application of Funds	Current Approved Appropriations	Added by County Clerk
1. Current Expense	<u>2220929634</u>	<u>1455308.68</u>	<u>236611605.02</u>	
2. Interest Reserve				
3. Grand Total				

Submitted, by order of the Board, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
President of the Board

\_\_\_\_\_  
Clerk

CERTIFICATE OF COUNTY CLERK

STATE OF OKLAHOMA, COUNTY OF \_\_\_\_\_, ss:

I, the duly qualified and acting County Clerk in and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at \_\_\_\_\_ Oklahoma, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
County Clerk

(Seal)

By \_\_\_\_\_ Deputy



REQUEST FOR APPROVAL OF STATE AID AND/OR FEDERAL FUND FOR SCHOOLS  
Child Nutrition FUND

S.A.&I. 307 (1990)

School District No. 20-99

To the County Clerk of Custer County, State of Oklahoma:

We, the undersigned, duly qualified and acting officers of the Governing Board of the aforementioned school district of said County and State hereby certify that the notice of approval of the following State and/or Federal funds has been received and is currently on file in the school's business office:

- 1. Child Nutrition claims \$ 260,000.00
  - 2. \_\_\_\_\_ \$ \_\_\_\_\_
  - 3. \_\_\_\_\_ \$ \_\_\_\_\_
  - 4. \_\_\_\_\_ \$ \_\_\_\_\_
  - 5. \_\_\_\_\_ \$ \_\_\_\_\_
  - 6. \_\_\_\_\_ \$ \_\_\_\_\_
  - 7. \_\_\_\_\_ \$ \_\_\_\_\_
- TOTAL \$ 260,000.00

We further certify that these fund are in addition to and in excess of the State and/or Federal fund previously appropriated for the school district. We, therefore, request that the school's appropriations be increased by the following amounts:

PURPOSE OR ITEM OF APPROPRIATION	Prior Approved Appropriations	Requested Application of Funds	Current Approved Appropriations	Added by County Clerk
1. Current Expense	<u>2602796.09</u>	<u>260,000.00</u>	<u>2862796.09</u>	
2. Interest Reserve				
3. Grand Total				

Submitted, by order of the Board, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
 President of the Board

\_\_\_\_\_  
 Clerk

CERTIFICATE OF COUNTY CLERK

STATE OF OKLAHOMA, COUNTY OF \_\_\_\_\_, ss:

I, the duly qualified and acting County Clerk in and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at \_\_\_\_\_ Oklahoma, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
 County Clerk

(Seal).

By \_\_\_\_\_ Deputy

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## Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/6/2026 - 2/25/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	31	07/01/2025	2291	WESTERN EQUIPMENT, L.L.C.	PARTS FOR TRANSPORTATION DEPT.	0.00
11	52	07/01/2025	1690	LOCKE SUPPLY COMPANY	MAINTENANCE SUPPLIES FOR ALL SITES	310.57
11	90	07/01/2025	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR THE BOE	0.00
11	98	07/01/2025	1774	MOORE THERAPY SERVICES, INC.	OT SERVICES	0.00
11	124	07/01/2025	11331	CAVIN WRECKER SERVICE	TOWING SERVICES	0.00
11	142	07/01/2025	11669	ADMIN EXPENSES	EXPENSES FOR RICK CHALLIS	0.00
11	269	07/03/2025	1314	CLINTON ACE HOME CENTER	PARTS FOR TRANSPORTATION	0.00
11	291	07/10/2025	1090	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	-84.25
11	390	08/07/2025	1467	FCCLA, INC.	MEMBERSHIP DUES FOR FACS	-900.00
11	488	09/10/2025	2135	SPECIAL OLYMPICS OKLAHOMA	REGISTRATION FOR STUDENTS	-50.00
11	489	09/10/2025	11519	MEALS AND MISC.	SPECIAL OLYMPICS MEALS OCTOBER 3, 2025	-115.75
11	490	09/11/2025	11787	IMAGE MARKET	TEAM SHIRTS FOR SPECIAL OLYMPICS	-12.70
11	496	09/15/2025	1314	CLINTON ACE HOME CENTER	WASP SPRAY, SUPPLIES	-71.04
11	521	09/24/2025	11798	YARELI AMINTA RESENDIZ GARCIA	SPEECH THERAPY SERVICES	4,800.00
11	538	09/29/2025	81967	VERONICA AGUINAGA	REIMBURSEMENT FOR TRAVEL	-75.00
11	557	10/06/2025	11824	CONSCIOUS DISCIPLINE	REGISTRATION FOR NATASHA JEFFERSON TO BRAIN READY	0.00
11	570	10/10/2025	1090	AMAZON CAPITAL SERVICES	OPSR GRANT SUPPLIES	-7,984.02
11	576	10/14/2025	11838	GOOGLE	GEMINI PRO SUBSCRIPTIONS	0.00
11	648	11/20/2025	2411	JANELLE SHEPHERD	PER DIEM FOR JANUARY CCOSA CONFERENCE	-170.00
11	705	01/09/2026	11564	WALMART SUPERCENTER	SUPPLIES FOR MCKINNEY VENTO STUDENTS	1.71
11	734	01/23/2026	2391	FALASCO FEED	SHOW SUPPLIES AND WOOD CHIPS FOR AG	0.00
11	755	02/06/2026	2198	TENNIS OUTLET, INC	TENNIS BALLS PRO PENN MARATHON	605.00
11	756	02/06/2026	1886	OKLAHOMA STATE DEPARTMENT OF ED	REIMBURSEMENT FOR MATERNITY PAYMENTS	6,000.00
11	757	02/06/2026	1886	OKLAHOMA STATE DEPARTMENT OF ED	REIMBURSEMENT FOR MATERNITY PAYMENTS	2,237.21
11	758	02/09/2026	1757	MIDWEST SPORTING GOODS	SUPPLIES FOR SOFTBALL	625.00
11	759	02/09/2026	1249	BURROWS PRO AUDIO, LLC	DIGITAL SIGNAGE FOR THE NEW CMS	7,761.00
11	760	02/10/2026	2114	SINOR EMS, INC	CPR TRAINING	330.00
11	761	02/10/2026	1116	AMERICAN SCHOOL COUNSELOR ASSOCIATI	REGISTRATION FOR JULY CONFERENCE	1,347.00
11	762	02/10/2026	11659	SOUTHWEST AIRLINES	FLIGHTS FOR ASCA CONFERENCE IN JULY	1,200.00
11	763	02/10/2026	11532	HOTEL AND MISC.	HOTEL DEPOSIT FOR ASCA CONFERENCE IN JULY	600.00
11	764	02/11/2026	2076	SCHOLASTIC BOOK FAIRS- 04	AR REWARD BOOKS	400.00
11	765	02/11/2026	1742	MERRIFIELD OFFICE SUPPLY	PAPER FOR THE DISTRICT	6,382.40
11	766	02/11/2026	11532	HOTEL AND MISC.	NAFIS CONFERENCE HOTEL AND EXPENSES	1,700.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 2/6/2026 - 2/25/2026, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	767	02/11/2026	11659	SOUTHWEST AIRLINES	NAFIS CONFERENCE AIRFARE FOR M KNABE	600.00
11	768	02/11/2026	2371	MELISSA S KNABE	REIMBURSEMENT FOR TRAVEL MARCH 14-18, 2026	414.00
11	769	02/11/2026	1961	PENDER'S MUSIC CO.	2ND GRADE MUSIC PROGRAM	114.99
11	770	02/11/2026	1039	ACT, INC.	AIM VIRTUAL TRAINING FOR CMS AND CHS TEACHERS	13,180.00
11	771	02/12/2026	1690	LOCKE SUPPLY COMPANY	SUPPLIES FOR MAINTENANCE DEPARTMENT	5,000.00
11	772	02/13/2026	11564	WALMART SUPERCENTER	SUPPLIES FOR MCKINNEY VENTO STUDENT	300.00
11	773	02/13/2026	11642	UBIQUITI/ARVEST	CAMERA SYSTEM FOR THE NEW TECH LOCATION	1,320.99
11	774	02/13/2026	11691	28 RENTALS LLC	NEW SEPTIC TANK FOR AG BARN	6,000.00
11	775	02/13/2026	11595	SEQUOYAH STATE PARK LODGE	LODGING FOR M GOUCHER	200.00
11	776	02/17/2026	11715	FIX A FIELD LLC	SPRING FOOTBALL FIELD MAINTENANCE AND REPAIR	6,600.00
11	777	02/17/2026	1090	AMAZON CAPITAL SERVICES	BATTERIES FOR BITE CLASSES	74.97
11	778	02/17/2026	1166	AVANT ASSESSMENT, LLC	STAMP 4S TESTS	498.00
11	779	02/17/2026	2135	SPECIAL OLYMPICS OKLAHOMA	REGISTRATION FEES FOR ATHLETES	80.00
11	780	02/17/2026	1943	OSU BURSAR'S OFFICE	SPECIAL OLYMPICS HOUSING	1,104.00
11	781	02/18/2026	11786	HIBBETT SPORTS	SOCCER CLEATS FOR MCKINNEY VENTO STUDENT	200.00
11	782	02/18/2026	1579	J AND G TWO-WAY	RADIO SUPPLIES FOR TRANSPORTATION	200.00
11	783	02/19/2026	1933	OSIG	PROPERTY CASUALTY INSURANCE FOR NEW CMS	40,830.00
11	784	02/19/2026	11532	HOTEL AND MISC.	HOTEL FOR JAGG CONFERENCE KAYLEI DOYLE	150.00
11	785	02/19/2026	11519	MEALS AND MISC.	EXPENSES FOR JAGG CONFERENCE KAYLEI DOYLE	120.00
11	786	02/20/2026	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR CMS CLASSROOMS/OFFICES	110.00
11	787	02/20/2026	11961	CLINTON BASEBALL INC.	REGISTRATION FOR MCKINNEY VENTO STUDENT	85.00
11	788	02/20/2026	1272	CDW GOVERNMENT, INC.	SCANNER FOR CHS BANDS	650.05
11	789	02/23/2026	11964	ANNETTE NOWLIN	SUPPLIES FOR NATIVE CAPS	2,500.00
11	790	02/23/2026	11562	DOLLAR TREE	SUPPLIES FOR NATIVE CAPS	250.00
11	791	02/23/2026	1090	AMAZON CAPITAL SERVICES	SHELVES FOR CMS ASST. PRINCIPAL OFFICE	110.00
11	792	02/23/2026	1090	AMAZON CAPITAL SERVICES	SUPPLIES FOR WES	3,955.29
11	793	02/23/2026	2378	JANNING WELDING & SUPPLY	METAL FOR BASEBALL AND SOFTBALL FIELDS	300.00
11	794	02/23/2026	1090	AMAZON CAPITAL SERVICES	RADIOS FOR CMS OFFICES	518.00
11	795	02/24/2026	11254	KONA KOUSINS LLC	AR REWARD	2,500.00

# CLINTON PUBLIC SCHOOLS

## Encumbrance Register

**Options:** Year: 2025-2026, Date Range: 2/6/2026 - 2/25/2026, Fund(s): GENERAL FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
					<b>Non-Payroll Total:</b>	<b>\$112,802.42</b>
					<b>Payroll Total:</b>	<b>(\$58,483.29)</b>
					<b>Balance Forward:</b>	<b>\$21,533,541.57</b>
					<b>Report Total:</b>	<b>\$21,587,860.70</b>

Amendment to Superintendent's Contract

This document is in reference to an agreement dated June 6, 2025 between the parties named below.

BE IT KNOWN that the undersigned parties, for good consideration, agree to make the changes outlined below. This addition shall be as valid as if part of the original contract.

The change being made to the 2025-2026 contract is as follows:

The purpose of the Amendment is to provide additional compensation to the Superintendent in the form of these two stipends -Retention Stipend \$1250 and Staff Development Stipend \$2000.

\_\_\_\_\_  
Kim Meacham, President  
Clinton Board of Education

\_\_\_\_\_  
Date

\_\_\_\_\_  
Cara Lea Kreizenbeck, Board Clerk  
Clinton Board of Education

\_\_\_\_\_  
Nathan Meget, Superintendent  
Clinton Public Schools

Amendment to Superintendent's Contract

This document is in reference to an agreement dated January 12, 2026, between the parties named below.

BE IT KNOWN that the undersigned parties, for good consideration, agree to make the changes outlined below. This addition shall be as valid as if part of the original contract.

The change being made to the 2026-2027 contract is as follows:

The purpose of the Amendment is to provide additional compensation to the Superintendent in the form of these two stipends -Retention Stipend and Staff Development Stipend.

\_\_\_\_\_  
Kim Meacham, President  
Clinton Board of Education

\_\_\_\_\_  
Date

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Cara Lea Kreizenbeck, Board Clerk  
Clinton Board of Education

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Nathan Meget, Superintendent  
Clinton Public Schools