Agenda
Duncan Public Schools
Regular Meeting of the Board of Education
Administration Building, 1740 W. Spruce, Duncan, Oklahoma 73533
Tuesday, March 11, 2025 at 6:00 PM

1. **Call to order** and roll call:
   Buckholts Davis Lolar Neal Schreckengost
2. **Flag Salute**
3. **Chicken Express Employees of the Month**
4. **Public participation** and/or discussion
5. **Superintendent's Report**
   A. Bond Projects Update by Hope Equipment & Construction
   B. District Update
6. Discussion and possible motion to approve, not approve, or table the addition of the following **district policy and procedure**:
   A. **Policy 2035** Flag Display and Pledge of Allegiance - new
7. **Consent Agenda**
   All of the following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration, and approval of the following items:
   A. **Minutes** of the February 11, 2025 Regular Meeting
   B. **Cafeteria Monthly Reports**
   C. **Financial Reports**
   D. **Activity Fund Reports**
   E. **District Fundraisers**
   F. **Encumbrance Reports**
   G. District Child Nutrition **Summer Food Service Program**:
      1. **Host the Summer Food Service Program**
         June 2 - July 31, 2025, Five days per week
      2. **Extra Service of Employees** - Site Supervisor, Site Monitor, and 3 Site Program Adults
         June 2 - July 31, 2025, Five days per week
   H. Hire a **Summer Maintenance Crew** for annual district maintenance
   I. Hire a **Summer Paint Crew** for annual district maintenance
   J. Contracts and Encumbrance requests for FY 25-26:
      1. **ADPC** - annual district Accounting Software and Support Agreement in the amount of $18,084.00 for FY 25-26

2. **Jostens** Total Service Program Agreement renewal for 2022-2026 for High School class rings, announcements, diplomas, caps and gowns
3. **Oklahoma Aeronautics Commission** Flight Simulator Agreement renewal for aviation program curriculum for FY 25-26

8. Proposed **Executive Session** to discuss:
(a) Pursuant to 25 O.S. § 307 (B)(1) Retirements, resignations, and employment contracts as listed on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of District Administrators for FY 25-26 as outlined on Schedule A1, inclusive; **(c)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of District Directors for FY 25-26 as outlined on Schedule A2, inclusive; **(d)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of Regular Contract Teachers for FY 25-26 as unassigned and outlined on Schedule A3, inclusive; **(e)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of Temporary Contract Teachers for FY 25-26 as unassigned and outlined on Schedule A4, inclusive; **(f)** Pursuant to 25 O.S. § 307 (B)(2) The re-employment of Support Personnel for FY 25-26 as unassigned and listed on Schedule A5, inclusive; **(g)** Pursuant to 25 O.S. § 307 (B)(2) Discussing negotiations concerning certified and support employees and representatives of employee groups; and **(h)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment evaluation of the Superintendent. Vote to convene or not convene into Executive Session
9. Vote to acknowledge the Board's **return to Open Session**
Executive Session Minutes Compliance Announcement/Statement: The matters considered, Proposed Executive Session to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Retirements, resignations, and employment contracts as listed on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of District Administrators for FY 25-26 as outlined on Schedule A1, inclusive; **(c)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of District Directors for FY 25-26 as outlined on Schedule A2, inclusive; **(d)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of Regular Contract Teachers for FY 25-26 as unassigned and outlined on Schedule A3, inclusive; **(e)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of Temporary Contract Teachers for FY 25-26 as unassigned and outlined on Schedule A4, inclusive; **(f)** Pursuant to 25 O.S. § 307 (B)(2) The re-employment of Support Personnel for FY 25-26 as unassigned and listed on Schedule A5, inclusive; **(g)** Pursuant to 25 O.S. § 307 (B)(2) Discussing negotiations concerning certified and support employees and representatives of employee groups; and **(h)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment evaluation of the Superintendent. No action was taken in Executive Session.
10. Discussion and possible action regarding retirements, resignations, and employment contracts as listed on **Schedule A** attached
11. Discussion and possible action regarding the **re-employment of District Administrators** for FY 25-26 as listed on Schedule A1 attached
12. Discussion and possible action regarding the **re-employment of District Directors** for FY 25-26 as listed on Schedule A2 attached
13. Discussion and possible action regarding the **re-employment of Regular Contract Teachers** #1-182 for FY 25-26 as listed on Schedule A3 attached
14. Discussion and possible action regarding the **re-employment of Temporary Contract Teachers** #1-35 for FY 25-26 as listed on Schedule A4 attached

15. Discussion and possible action regarding the **re-employment of Support Personnel** # 1 for FY 25-26 as unassigned and listed on Schedule A5 attached
16. Discussion and possible action regarding the proposed **Degreed Salary Index**
17. Discussion and possible action to **Open Negotiations** for ADE (Association of Duncan Educators) and DESA (Duncan Educational Support Association) for FY 25-26
18. Discussion and possible action regarding declaration of miscellaneous items as **surplus**
19. Discussion and possible action regarding **New Business**
20. **The next Regular Meeting of the Board of Education will be held on Tuesday, April 8, 2025 at 6:00 P.M. at the Administration Building at 1740 W. Spruce, Duncan, OK**
21. Vote to **Adjourn**

BOA APPROVED

NOV 12 2024

ITEM # 7. F.

NOTICE TO THE STEPHENS COUNTY CLERK OF THE 2025 REGULAR MEETINGS OF THE DUNCAN SCHOOL BOARD OF EDUCATION OF DUNCAN INDEPENDENT SCHOOL DISTRICT NUMBER ONE OF STEPHENS COUNTY, OKLAHOMA.

All Regular Meetings will start at 6:00 P.M. and will be held in the Board Room of the Administration Office, located at 1740 West Spruce, Duncan, OK.

The dates for the monthly Regular Meetings in 2025 are as follows:

Tuesday, January 14, 2025

Tuesday, February 11, 2025

Tuesday, March 11, 2025

Tuesday, April 8, 2025

Tuesday, May 13, 2025

Tuesday, June 10, 2025

Thursday, June 26, 2025

Tuesday, July 15, 2025

Thursday, August 19, 2025

Tuesday, September 9, 2025

Tuesday, October 14, 2025

Tuesday, November 11, 2025

Tuesday, December 9, 2025

Kelly Henderson

Kelly Henderson
Clerk, Duncan Board of Education

STATE OF OKLAHOMA
STEPHENS COUNTY
RECORDED OR FILED
2024 NOV 13 AM 10: 09
BOOK ____ PAGE ____
JERRY MOORE
COUNTY CLERK
BY ____ DEPUTY

Received Time Nov. 13. 2024 10:35AM No. 3344

Agenda
Duncan Public Schools
Regular Meeting of the Board of Education
Administration Building, 1740 W. Spruce, Duncan, Oklahoma 73533
Tuesday, March 11, 2025 at 6:00 PM

1. **Call to order** and roll call:
Buckholts Davis Lolar Neal Schreckengost

2. **Flag Salute**

3. **Chicken Express Employees of the Month**

4. **Public participation** and/or discussion

5. **Superintendent's Report**

A. Bond Projects Update by Hope Equipment & Construction

B. District Update

6. Discussion and possible motion to approve, not approve, or table the addition of the following **district policy and procedure**:

A. **Policy 2035** Flag Display and Pledge of Allegiance - new

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

A. **Minutes** of the February 11, 2025 Regular Meeting

B. **Cafeteria Monthly Reports**

C. **Financial Reports**

D. **Activity Fund Reports**

E. **District Fundraisers**

F. **Encumbrance Reports**

G. District Child Nutrition **Summer Food Service Program**:

1. **Host the Summer Food Service Program**
June 2 - July 31, 2025, Five days per week

2. **Extra Service of Employees** - Site Supervisor, Site Monitor, and 3 Site Program Adults
June 2 - July 31, 2025, Five days per week

H. Hire a **Summer Maintenance Crew** for annual district maintenance

I. Hire a **Summer Paint Crew** for annual district maintenance

J. Contracts and Encumbrance requests for FY 25-26:

1. **ADPC** - annual district Accounting Software and Support Agreement in the amount of $18,084.00 for FY 25-26

2. **Jostens** Total Service Program Agreement renewal for 2022-2026 for High School class rings, announcements, diplomas, caps and gowns

3. **Oklahoma Aeronautics Commission** Flight Simulator Agreement renewal for aviation program curriculum for FY 25-26

8. Proposed **Executive Session** to discuss:
(a) Pursuant to 25 O.S. § 307 (B)(1) Retirements, resignations, and employment contracts as listed on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of District Administrators for FY 25-26 as outlined on Schedule A1, inclusive; **(c)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of District Directors for FY 25-26 as outlined on Schedule A2, inclusive; **(d)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of Regular Contract Teachers for FY 25-26 as unassigned and outlined on Schedule A3, inclusive; **(e)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of Temporary Contract Teachers for FY 25-26 as unassigned and outlined on Schedule A4, inclusive; **(f)** Pursuant to 25 O.S. § 307 (B)(2) The re-employment of Support Personnel for FY 25-26 as unassigned and listed on Schedule A5, inclusive; **(g)** Pursuant to 25 O.S. § 307 (B)(2) Discussing negotiations concerning certified and support employees and representatives of employee groups; and **(h)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment evaluation of the Superintendent.

Vote to convene or not convene into Executive Session

9. Vote to acknowledge the Board's **return to Open Session**
Executive Session Minutes Compliance Announcement/Statement: The matters considered, Proposed Executive Session to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Retirements, resignations, and employment contracts as listed on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of District Administrators for FY 25-26 as outlined on Schedule A1, inclusive; **(c)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of District Directors for FY 25-26 as outlined on Schedule A2, inclusive; **(d)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of Regular Contract Teachers for FY 25-26 as unassigned and outlined on Schedule A3, inclusive; **(e)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of Temporary Contract Teachers for FY 25-26 as unassigned and outlined on Schedule A4, inclusive; **(f)** Pursuant to 25 O.S. § 307 (B)(2) The re-employment of Support Personnel for FY 25-26 as unassigned and listed on Schedule A5, inclusive; **(g)** Pursuant to 25 O.S. § 307 (B)(2) Discussing negotiations concerning certified and support employees and representatives of

employee groups; and **(h)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment evaluation of the Superintendent. No action was taken in Executive Session.

10. Discussion and possible action regarding retirements, resignations, and employment contracts as listed on **Schedule A** attached

11. Discussion and possible action regarding the **re-employment of District Administrators** for FY 25-26 as listed on Schedule A1 attached

12. Discussion and possible action regarding the **re-employment of District Directors** for FY 25-26 as listed on Schedule A2 attached

13. Discussion and possible action regarding the **re-employment of Regular Contract Teachers** #1-182 for FY 25-26 as listed on Schedule A3 attached

14. Discussion and possible action regarding the **re-employment of Temporary Contract Teachers** #1-35 for FY 25-26 as listed on Schedule A4 attached

15. Discussion and possible action regarding the **re-employment of Support Personnel** # 1 for FY 25-26 as unassigned and listed on Schedule A5 attached

16. Discussion and possible action regarding the proposed **Degreed Salary Index**

17. Discussion and possible action to **Open Negotiations** for ADE (Association of Duncan Educators) and DESA (Duncan Educational Support Association) for FY 25-26

18. Discussion and possible action regarding declaration of miscellaneous items as **surplus**

19. Discussion and possible action regarding **New Business**

20. **The next Regular Meeting of the Board of Education will be held on Tuesday, April 8, 2025 at 6:00 P.M. at the Administration Building at 1740 W. Spruce, Duncan, OK**

21. Vote to **Adjourn**

This Agenda for the Regular Meeting of March 11,, 2025 was posted online, at www.duncanps.org, and on the front window of the Administration Building at 1740 W. Spruce, Duncan, OK on March 10, 2025 at 5:00 P.M.

Posted by Kelly Henderson

Kelly Henderson, Board Clerk

DPS FUNDRAISER REQUESTS

March 11, 2025

Approval by the Board of Education for any fundraiser is also an approval to pay any expenditures associated with each event.

SITE	ORGANIZATION	DESCRIPTION	EVENT DATES *may be approximate
DMS	TSA	TAKING DONATIONS FOR THE CANCER CENTERS	4/1/24 – 4/30/25

DUNCAN PUBLIC SCHOOLS
From PO 56037 to PO 56102

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
56037	STONE, MERRY A	CO-TRAVEL EXP PER DIEM FOR RECRUITMENT JOB FAIR 03/11/2025 STILLWATER, OK	120.00	02/10/2025
56038	BRENNES, RASLEY D	CO-TRAVEL EXP PER DIEM FOR RECRUITMENT JOB FAIR 03/10-11/2025 STILLWATER, OK	120.00	02/10/2025
56039	ACE HARDWARE	SUPPLIES TO BE USED BY THE TECHNOLOGY DEPARTMENT	500.00	02/11/2025
56040	UNDERWOOD DISTRIBUTING CO.	MS-511-CALCULATORS FOR MATH REMEDIATION	523.89	02/11/2025
56041	BG PRODUCTS INC	TRANS - FLEET OIL/LARGE CHEMICAL/FEES/LS & SRV	5,000.00	02/11/2025
56042	OKIE RENTS	MAINT - SCAFFOLDING RENTAL FOR DISTRICT PAINTING PROJECTS	1,000.00	02/12/2025
56043	AMAZON.COM	REPLACEMENT HANDLE FOR STEAM POT AT DMS	30.00	02/12/2025
56044	SPECIALIST ID, INC.	BADGE SUPPLIES FOR DISTRICT STUDENTS AND STAFF.	1,460.00	02/13/2025
56045	* * * ERIC'S TOTAL CAR CARE	TRANS - RADIATOR AND OIL LEAK FIX FOR MV-14	2,000.00	02/13/2025
56046	* * * ASSISTIVE TECH SOLUTIONS, LLC	SPED - BIGMACK COMMUNICATION BUTTON SWITCH FOR SPED STUDENTS	350.00	02/13/2025
56047	AMAZON.COM	TRANS - HOWELL HD500 SCANNER AND OPES OBDZ SCANNER FOR MECHANIC SHOP	828.00	02/13/2025
56048	CHISHOLM TRAIL HERITAGE CENTER	MT-511 - NIGHT AT THE MUSEUM FAMILY ENGAGEMENT FACILITY USE AND PROGRAM, FEB 18, 2025	300.00	02/13/2025
56049	BEST WESTERN INN AND SUITES	HS-AG-HOTEL FOR JARBOE FOR OYE ON 3/10-20/25 IN YUKON	968.00	02/13/2025
56050	OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION	REGISTRATION FOR SCHOOL SAFETY AND SECURITY SUMMIT - OKC - BYERLY & SMITH - 2/26/25	300.00	02/18/2025
56052	HULME, RUSSELL E	SOUND TECH WORK IN BASEBALL PRESSBOX	300.00	02/24/2025
56053	PRICE, NOLAN R	HS-PER DIEM FOR ACT CONFERENCE IN OWASSO 3/5-6/25	90.00	02/24/2025
56054	CLAUSON, KATHRINE S	HS PER DIEM FOR ACT CONFERENCE IN OWASSO 3/5-6/25	90.00	02/24/2025
56055	OKLAHOMA SCHOOL PLANT MANAGEMENT ASSOCIATION	MAINT - REGISTRATION FOR CORE CERTIFICATION CLASS (MODULE 3) FOR MAINTENANCE DIRECTOR FOR 2025 OSPMA WINTER TRAINING, METRO TECHNOLOGY CONFERENCE CENTER, OKC, OK, ON MARCH 11, 2025 (RESCHEDULED FROM ORIGINAL DATE OF FEBRUARY 19, 2025)	75.00	02/24/2025
56056	PERMA-BOUND BOOKS	WW - 103 - LIBRARY BOOKS TO MEET ACCREDITATION FOR '25 SCHOOL YEAR	1,354.15	02/24/2025
56057	* * * ALLIANZ GLOBAL ASSISTANCE	AIRFARE TRAVEL INSURANCE TO AASA NATL SUPT PROFM 03/02-05/2025 NEW ORLEANS, LA - CEVERLY	69.65	02/24/2025

3/4/2025 2:27:31 PM

DUNCAN PUBLIC SCHOOLS
From PO 56037 to PO 56102

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
56058	* * * NATIONAL ASSOCIATION FOR GIFTED CHILDREN	541 - REGISTRATION TO VIRTUAL GIFTED CONF FEE/2025 S. SMITH	350.00	02/24/2025
56059	* * * COUNCIL OF ADMINISTRATORS OF	541-REGISTRATION TO CASE LAW & LEADERSHIP CONF-04/22-24/2025 ST LOUIS, MO-BYERLY, CLAYTON, BERTHOLD & MCGUIRE	2,860.00	02/25/2025
56060	* * * AMERICAN AIRLINES	541-AIRFARE TO CASE LAW & LEADERSHIP CONF 04/21-25/2025 ST LOUIS, MO-BYERLY, CLAYTON BERTHOLD & MCGUIRE	4,145.44	02/25/2025
56061	* * * HOTEL SONESTA CHASE PARK PLAZA	541-HOTEL FOR CASE LAW & LEADERSHIP CONF 04/21-25/2025 ST LOUIS, MO-CLAYTON, BYERLY, BERTHOLD & MCGUIRE	4,320.56	02/25/2025
56062	CLAYTON, JESSICA N	541-MEALS, BAGGAGE & TRAVEL EXP'S FOR CASE LAW & LEADERSHIP CONF 04/21-25/2025 ST LOUIS, MO	915.00	02/25/2025
56063	BYERLY, CHANNA D	MEALS, BAGGAGE & TRAVEL EXP'S FOR CASE LAW & LEADERSHIP CONF 04/21-25/2025 ST LOUIS, MO	915.00	02/25/2025
56064	BERTHOLD, CASSANDRA D	541-MEALS, BAGGAGE & TRAVEL EXP'S FOR CASE LAW & LEADERSHIP CONF 04/21-25/2025 ST LOUIS, MO	915.00	02/25/2025
56065	MCGUIRE, RC L	541-MEALS, BAGGAGE & TRAVEL EXP'S FOR CASE LAW & LEADERSHIP CONF 04/21-25/2025 ST LOUIS, MO	915.00	02/25/2025
56066	STAFFORD AIR & SPACE MUSEUM	412- DMS(005) ADMISSION FOR EDUCATIONAL CLASSROOM EXTENSION - TOUR & FLIGHT SIMULATOR (LAWLER)	300.00	02/26/2025
56067	AMAZON.COM	SUPPLIES FOR TECHNOLOGY TICKETS.	509.00	02/26/2025
56068	PERFORMANCE SURFACES LLC	MAINT - SERVICE CALL TO RETRACT BLEACHERS IN GYM AT DMS	320.00	02/26/2025
56069	JONES, KAMARANDA E	C/O- REIMBURSEMENT OF BACKGROUND CHECK FEE AFTER 25 DAYS WORKED	58.25	02/26/2025
56070	PITTS, ELIZABETH F	C/O- REIMBURSEMENT OF BACKGROUND CHECK FEE AFTER 25 DAYS WORKED	58.25	02/26/2025
56071	AMAZON.COM	CHEST FREEZER W/BASKETS	400.00	02/26/2025
56072	WESTERN PSYCHOLOGICAL SERVICES (WPS)	SPED - TESTING FORMS FOR SPECIAL NEEDS STUDENTS	500.00	02/26/2025
56073	* * * COUNCIL OF ADMINISTRATORS OF	FED SPED-REGISTRATION FOR THE 2025 CASE CONF 11/05-07/2025 OKC-CLAYTON	445.00	02/27/2025
56074	* * * OMNI OKC LLC	FED SPED-HOTEL FOR THE 2025 CASE CONF 11/04-07/2025 OKC-CLAYTON	853.00	02/27/2025
56075	AMAZON.COM	TRANS - FAHREN 6067 LIGHT BULBS FOR BUSES	223.97	02/27/2025
56076	AMAZON.COM	TRANS - OSKOS OUTDOOR ENCLOSED BULLETIN BOARD 36"X24" AND FRIENDLY 24 PIECES CARD WALLETS FOR BUS CASS CARDS	197.98	02/27/2025

3/4/2025 2:27:31 PM

DUNCAN PUBLIC SCHOOLS
From PO 56037 to PO 56102

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
56077	AMAZON.COM	MS-SUPPLIES FOR LIBRARY FOR CLASSROOM ACTIVITES-PLASTIC COMBS, BLUE FELT, FELT SQUARES	31.44	02/27/2025
56078	* * * OMNI OKC LLC	FED SPED-HOTEL FOR OSDE SPED CONF 07/20-23/2025 OKC-CLAYTON	750.00	02/27/2025
56079	BUREAU OF EDUCATION & RESEARCH	541 - REGISTRATION FOR GIFTED CONF 4/29/2025 VIRTUAL SMITH, S	295.00	02/27/2025
56080	* * * SOUTHWESTERN OKLAHOMA STATE UNIVERSITY	CO-SPRING 2025 EDUCATION CAREER & RESOURCE FAIR, WEATHERFORD, OK 03/27/25 M. STONE, K. BRENNES	50.00	02/28/2025
56081	CONSCIOUS DISCIPLINE	MT-511 CD TEACHER & PARA RESOURCES FOR K-5TH GRADES. - PARDO	2,179.20	03/03/2025
56082	AMAZON.COM	WW - 511 - TRANSLATOR EAR BUDS TO AID NON ENGLISH SPEAKING STUDENTS IN THE CLASSROOM FOR GRADES K-5 SCHOOL YR '25	667.88	03/03/2025
56083	PURMA-BOUND BOOKS	SPANISH/DUEL LANGUAGE COLLECTION FOR STUDENTS K-5 IN LIBRARY, SCHOOL YR 25	2,939.37	03/03/2025
56084	AMAZON.COM	HS-AG-SUPPLIES FOR SCHOOL FARM & GREENHOUSE	1,300.00	03/03/2025
56085	COMANCHE SEED & GRAIN, INC	HS-AG-HERBICIDE TO SPRAY SCHOOL FARM MOWED AREA AND PASTURE ALONG FENCE LINE	900.00	03/03/2025
56086	JARBOE, CORY J	HS-AG-TRAVEL EXPENSES FOR STATE FFA COVENTION 5-8/25	300.00	03/03/2025
56087	STILLWATER MILLING COMPANY	HS-AG-SUPPLIES FOR SCHOOL FARM	900.00	03/03/2025
56088	FRONTIER FEEDS	HS-AG-SUPPLIES FOR SCHOOL FARM	800.00	03/03/2025
56089	JARBOE, CORY J	HS-AG-TRAVEL EXPENSES TO OKLAHOMA YOUTH EXPO 3/10-21/25	800.00	03/03/2025
56090	AMAZON.COM	MS-GENERAL NO WAREHOUSE SUPPLIES (NOT INVENTORIED)	1,000.00	03/03/2025
56091	SIMMONS CENTER FOUNDATION	THEATRE CONTRACT, RECREATION CONTRACT AND ELIGIBILITY TO USE THE SIMMONS CENTER FACILITIES	10,236.52	03/04/2025
56092	PITSCO EDUCATION, LLC	412 - MS(505) STEM CLASSROOM SUPPLIES TO SUPPORT CTE CURRICULUM (K. JEFFORDS)	3,500.00	03/04/2025
56093	SOUTHERN TROPHY MANUFACTURING	MAGNETIC NAME BADGES (3) FOR ASST SUPT, KIM ELLIS	37.50	03/04/2025
56094	* * * HOLT TRUCK CENTERS OF OKLAHOMA, LLC	TRANS - MIRROR FOR BUS 20	1,071.55	03/05/2025
56095	HEARTLAND SCHOOL SOLUTIONS	CASH DRAWERS / RECEIPT PRINTER & CREDIT CARD READERS FOR DMS/OHS LIBRARIES	1,926.00	03/06/2025
56096	* * * WAL MART - VISA CARD CHARGES	412 - MS(505) - STEM CLASSROOM SUPPLIES TO SUPPORT CT (JEFFORDS)	300.00	03/10/2025

3/4/2025 2:27:31 PM

DUNCAN PUBLIC SCHOOLS
From PO 56037 to PO 56102

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
56097	VEX ROBOTICS, INC	412 - HS(709) CLASSROOM SUPPLIES TO SUPPORT PLTW (BEDFORD)	300.00	03/10/2025
56098	BERTHOLD, CASSANDRA D	MS-511-MEAL PER DIEM FOR COOSA SUMMER LEADERSHIP CONFERENCE JUNE 11-13, 2025 OKC	255.00	03/10/2025
56099	EXCITBOOK LEARNING INC	WW - 511 - DUEL LANGUAGE, PREMIUM FICTION AND NONFICTION FOR GRADES K-5 FOR LIBRARY, SCH YR '25	1,648.00	03/10/2025
56100	AMAZON.COM	WW - 511 - HEART WORD FLASH CARDS FOR INTERVENTION FOR GRADES K-3	69.36	03/10/2025
56101	WHOLE PHONICS, INC	WW - 511 - DECODABLES AT ALL LEVELS TO BUILD DECODABLE DIBRARY FOR GRADES K-5, SCHOOL YR 25	2,160.00	03/10/2025
56102	AMAZON.COM	WW - 511 - INTERVENTION SPELLING WORDS/ RESERCH PURPOSES AND VOCABULARY FOR 2ND GRADE, SCH YR, '25	199.46	03/10/2025
		(11) GEN FUND-FOR OPERAT Current Encumbered	**69,336.62**	

3/4/2025 2:27:31 PM

DUNCAN PUBLIC SCHOOLS
From 10 Feb 2025 to 10 Mar 2025

CHANGE ORDER REPORT
GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
55027	SIMMONS CENTER FOUNDATION	THEATER & RECREATION CONTRACTS FOR FY 24-25 BA 06/11/24 7 K 23)	-1,783.22	7/1/2024
55044	PEARSON EDUCATION, INC.	SPED - TESTING MATERIALS FOR SPECIAL EDUCATION PROVIDERS FY 24-25 BA (06/11/24 7 K 8)	-4,200.00	7/1/2024
55063	KELLOGG & SOVEREIGN CONSULTING LLC	033 - ANNUAL AGREEMENT FOR PROFESSIONAL ERATE MANAGEMENT & USAF COMPLIANCE FOR FY 24-25 BA (06/11/24 7 K 18)	294.50	7/1/2024
55074	RIVERSIDE INSIGHTS	239- TESTING MATERIALS FOR SPED STUDENT ASSESSMENT 24-25	-4,000.00	7/1/2024
55107	ACE HARDWARE	MAINT - ALL SITES EMERGENCY FY 24-25	-34.47	7/1/2024
55133	RANK ONE SPORT LP	HS-ATH-YEARLY FEES ONLINE	-500.00	7/1/2024
55306	* * * LA QUINTA DOWNTOWN TULSA	MS 511 - CHOIR STAFF LODING @OKMEA CONVENTION JAN. 2025	-224.50	7/8/2024
55307	OKLAHOMA MUSIC EDUCATORS ASSOCIATION	MS 511 - CHOIR STAFF REGISTRATION CONVENTION @TULSA JAN 2025	20.00	7/8/2024
55366	CCOSA	239-REGISTRATION TO TULSA MODEL NEW ADMIN TRAINING 09/09-10/2024 OKC-J CLAYTON	-150.00	7/18/2024
55368	CLAYTON JESSICA N	239-MEALS & TRAVEL EXP'S FOR TULSA MODEL NEW ADMIN TRAINING 09/08-10/2024 OKC	-300.00	7/18/2024
55370	AMAZON.COM	511 - MATERIALS FOR BACK TO SCHOOL TRAINING WITH NEW TEACHERS AND RETURNING TEACHERS	-114.04	7/22/2024
55386	* * * SOUTHWEST AIRLINES	786 - FLIGHT TO NATIONAL ED OF HOMELESS YOUTH NAEHYC CONF 11/15-19/2024 FLORIDA LOVETT	-500.00	7/25/2024
55393	TERRY, RACHELLA	HS-OKLAHOMA SCHOOL COUNSELOR ASSOC FEE FOR FALL CONFERENCE IN NORMAN ON 9/30-10/1	-160.00	7/29/2024
55430	AMAZON.COM	412- HS-705- STEM CLASSROOM SUPPLIES TO SUPPORT PLTW (LEDFORD)	-32.73	8/5/2024
55600	QUIZIZZ INC	102 - HS - RENEWAL OF ONLINE SUBSCRIPTION FOR FY25	-4,200.00	9/6/2024

9/10/2025 2:27:32 PM Page 5 of 8

PO	Vendor Name	General Description	Amount	Date
55617	WARD'S NATURAL SCIENCE EST LLC	412 - MS(505) STEM CLASSROOM SUPPLIES TO SUPPORT PLTW (CASTLE)	-2,000.00	9/11/2024
55623	ARCHWAY SCM LLC	572 - SPANISH MATH BOOKS FOR NEWCOMERS	-1,566.50	9/11/2024
55631	AMAZON.COM	795 - ESSER - INSTRUCTIONAL MATERIALS TO ADDRESS LEARNING LOSS IN CLASSROOMS	-2.67	9/25/2024
55634	PITSCO EDUCATION, LLC	412 - MS(505) STEM CLASSROOM SUPPLIES TO SUPPORT CTE CURRICULUM (K. JEFFORDS)	-475.02	9/30/2024
55638	LAKESHORE LEARNING MATERIALS	511/795 - SUPPLEMENTAL INSTRUCTIONAL MATERIALS FOR GRADES K-5	-9,342.61	9/30/2024
55639	SCHOLASTIC BOOK CLUBS, INC	511 - READING AND MATH MATERIALS FOR HOME USE DURING SCHOOL BREAKS	-22,500.00	9/30/2024
55745	QUILL CORPORATION (E-VERIFIED)	SPED - HANGING FILE FOLDERS FOR SPED OFFICE USE	-49.46	10/16/2024
55769	AMAZON.COM	MS-NURSE-SUPPLIES FOR NURSE OFFICE	-15.80	10/31/2024
55787	DUNCAN PUBLIC SCHOOLS (TAS)	HS-GEAR-UP-BUS TO OU CAREER EXPLORATION DAY -11/11/24	-300.00	11/8/2024
55823	LEAD 'EM UP LLC	HS-GREEN TEAM VERIFIED STICKERS	-90.00	11/20/2024
55847	* * * PALACIO DEL RIO INC	HOTEL FOR DUSTIN SMITH FOR THE TEXAS TARGETED VIOLENCE & BEHAVIORAL THREAT MANAGEMENT CONFERENCE, SAN ANTONIO TX 01/13-16/25	214.41	12/5/2024
55849	* * * KANSAS CITY MARRIOTT DOWNTOWN HOTEL	MS-511-LODGING FOR FD MATH CONFERENCE NCTM SPRING CONFERENCE FEB 4-7, 2025 KANSAS CITY, MO COCK AND LEPPE	-715.20	12/6/2024
55851	COOK, MARINDA R	MS-511-PER DIEM FOR OUT OF STATE, PARKING AT DFW, TAXI TO HOTEL FOR NCTM SPRING CONFERENCE KANSAS CITY, MO FEB 4-7, 2025	-235.00	12/6/2024
55852	LEPPE, JULIE L	MS- 511-PER DIEM FOR OUT OF STATE FOR NCTM SPRING CONFERENCE KANSAS CITY, MO FEB 4-7, 2025	55.00	12/6/2024
55868	AMAZON.COM	WW - 511 - DRY ERASE ACTIVITY TABLE FOR 2ND GRADE INTERVENTION '25 SCHOOL YR	11.98	12/10/2024
55893	* * * HYATT REGENCY TULSA	541- HOTEL FOR 2025 OKMTSS WINTER CONFERENCE - OSU-TULSA CONFERENCE CENTER - 1.22-1.24.2025 - J CLAYTON	-330.00	1/7/2025
55906	MAD SCIENCE OF CENTRAL OKLAHOMA	511-CARROLL-PARDO FAMILY STEM NIGHT FOR AN INTERACTIVE, FUN INTERESTING FAMILY ENGAGEMENT NIGHT.	-200.00	1/8/2025
55909	AMAZON.COM	SPED - ITEMS FOR JEWELRY MAKING / COCURRICULAR FOR SPED STUDENTS	-63.17	1/8/2025

9/10/2025 2:27:32 PM Page 6 of 8

PO	Vendor Name	General Description	Amount	Date
55917	MAD SCIENCE OF CENTRAL OKLAHOMA	511-EIM TITLE I FAMILY STEM NIGHT FOR ALL STUDENTS K-5 AND THEIR FAMILIES, FEB 6, 2025 AT HORACE MANN	-199.00	1/13/2025
55920	AMAZON.COM	HS-NURSE-SUPPLIES FOR NURSES OFFICE-MEDICATION LOCK BOXES	-11.38	1/13/2025
55927	JOSTENS INC	HS-HIGH SCHOOL DIPLOMAS FOR GRADUATION 2025	-190.25	1/14/2025
55929	VERNIER SOFTWARE AND TECHNOLOGY LLC	412 MS(505)- CLASSROOM SUPPLIES TO SUPPORT GATEWAY PLTW CURRICULUM (J.WILER)	-41.51	1/15/2025
55930	AMAZON.COM	FLAT PADDLE BEATER- 60 QUART MIXER - DMS	-44.13	1/15/2025
55931	WARD'S NATURAL SCIENCE EST LLC	056 - MS(505) STEM CLASSROOM SUPPLIES TO SUPPORT MEDICAL DETECTIVES (CASTLE)	-178.03	1/15/2025
55934	* * * AMBASSADOR HOTEL OKC		25.96	1/16/2025
55938	* * * WADSWORTH CONTROL SYSTEMS	HS-AG-PARTS TO REPAIR COMPUTER CONTROL SYSTEM IN GREENHOUSE	-359.92	1/16/2025
55941	* * * HOLT TRUCK CENTERS OF OKLAHOMA, LLC	TRANS - ALTERNATOR & TENSIONER BELT FOR BUS 15	-177.51	1/17/2025
55946	BJOREM SPEECH PUBLICATIONS, LLC	SPED - BJOREM SPEECH® 2-3 ELEMENT CLUSTERS COMPLEXITY APPROACH BUNDLE	-25.00	1/22/2025
55952	RED RIVER TECHNOLOGY CENTER	SPED - HEARTSRIVER CDR CLASS FOR DISTRIC SPECIAL EDUCATION STAFF @ RATC 1.23.25	-20.00	1/23/2025
55953	AMAZON.COM	WW - 055 - ROLLING NURSE CHAIR FOR NURSE'S OFFICE	-9.01	1/27/2025
55964	AMAZON.COM	MS-511-HEADPHONES FOR STUDENTS ACCOMMODATION ON STATE ASSESSMENT	-2.81	1/27/2025
55972	AMAZON.COM	SECURITY OFFICER- 49" CURVED MONITOR FOR SECURITY OFFICER	-65.27	1/28/2025
55975	BLICK, DICK ART COMPANY	HS-ART-PAINT CANVAS AND PAPER FOR PAINTING CLASS	6.60	1/28/2025
55977	* * * HAMPTON INN & SUITES - OKC AIRPORT	100 - LOVETT - CHAPERONE HOTEL FOR WRESTLING JR STATE 2/6-8/2025 OKC, OK	-36.36	1/28/2025
55982	AMAZON.COM	TRANS - REPLACEMENT HEADLIGHTS FOR BUS FLEET	-718.26	1/29/2025
55986	MERIT DUNCAN BCG LLC	TRANS - REPAIRS FOR VOM23	-203.18	1/30/2025
55987	QUILL CORPORATION (E-VERIFIED)	OFFICE SUPPLIES FOR CO STAFF: HEAVY DUTY STAPLER, STAPLES, PENS, MARKERS, FILE FOLDER LABELS, ETC	-73.10	1/30/2025

9/10/2025 2:27:32 PM Page 7 of 8

PO	Vendor Name	General Description	Amount	Date
55989	AMAZON.COM	WW - 103 - GAMES, PLUSH TOYS AND BOOKS TO ENHANCE SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS K-5 FOR SCHOOL YR. 25	-10.52	1/31/2025
55990	AMAZON.COM	WW - 511 - ITEMS TO BE USED IN CONJUNCTION WITH SCIENCE FAIR FOR THREE CLASSES OF 5TH GRADE STUDENTS FOR SCHOOL YR. '25	-106.11	1/31/2025
55994	PATTEN & ODOM CPAS PLLC	CO - AUDIT, REPORTING, AND FILING SERVICES OF FINANCIAL STATEMENTS OF FY24	-550.00	1/31/2025
55995	LOVETT, ALLISON E	109 - REIMBURSEMENT FOR ENROLLMENT POSTERS ORDERED FROM CANVA. CANVA DOES NOT ACCEPT PURCHASE ORDERS.	-17.00	2/3/2025
55998	AMAZON.COM	TECH-HS- EQUIPMENT FOR HIGH SCHOOL BADGE PRINTING	-84.73	2/3/2025
56003	TRINITY TECHNOLOGIES	BADGE DOOR ACCESS CONTROL FOR WW FOYEE/ENTRY	-1,750.00	2/4/2025
56004	DITTNER, JUDY L	TRAVEL MILEAGE AND PER DIEM FOR MANDATORY SUPERVISORS MEETING FOR PRACTICUM STUDENT S. BEAVER IN TULSA 2/6-7/25	-98.74	2/4/2025
56006	DECA--DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	HS DECA - DECA UNIFORMS FOR COMPETITIONS	-216.59	2/5/2025
56007	CURRY, BETH F	HS- PER DIEM FOR ACT CONFERENCE IN OWASSO 2/11-12/25	-90.00	2/5/2025
56008	COPELAND, CODY E	HS- PER DIEM FOR ACET CNFERENCE IN OWASSO 2/11-12/25	-90.00	2/5/2025
56011	* * * DEEPFINITY LTD	PARCEL TRACKER YEARLY RENEWAL 12/04/25 - 11/04/26	23.73	2/5/2025
56015	* * * ACT INC	HS-541-ACT CONFERENCE REGISTRATION FOR C.COOPELAND S.HOLTHE, B.CURRY AND C.COZALTEN IN OWASSO 2/12/25	-270.00	2/6/2025
56018	AMAZON.COM	CO- REPLACEMENT SHREDDER FOR BUSINESS OFFICE	-13.02	2/6/2025
		(11) GEN FUND-FOR OPERAT Total:	-59,229.99	

9/10/2025 2:27:32 PM Page 8 of 8

DUNCAN PUBLIC SCHOOLS
From PO: 21185 to PO: 21198

Encumbrance For Board Approval
BUILDING FUND

PO	Vendor Name	General Description	Amount	Date
21185	BENNETT OFFICE EQUIPMENT (INS 01-01-10)(E-VERIFIED)	MS-TONER #06999 FOR PRINTER #7283 NOE UNDER CONTRACT FY24-25	138.95	02/12/2025
21186	RC MOWING LLC	DISTRICT LAWN MAINTENANCE FOR MARCH - JUNE 2025	31,920.00	02/12/2025
21187	BAKER, DONALD WAYNE	MAINT - CRANE RENTAL FOR PLACEMENT OF DISTRICT HVAC UNITS	5,000.00	02/13/2025
21188	DUNCAN MANNEQUIN INC	MAINT - METAL RAMP FOR MARK TWAIN SOUTHWEST DOOR - BUILDING 4	500.00	02/13/2025
21189	LUKE MCMILLAN MUSIC CO	HS-BAND-MARCHING BAND SHOW MUSIC AND FEES	4,000.00	02/24/2025
21190	MONKEYS CONCRETE	HS-ATH-CONCRETE WORK FOR REPAIRING WALLS, SIDEWALKS, REPLACING STEPS AND DIRT WORK PREP	5,000.00	02/24/2025
21191	SMITH, J. R. PUBLICATION	HS-BAND-MARCHING BAND DRILL WRITER FOR 2025 SHOW	3,000.00	02/24/2025
21192	AMAZON.COM	WW - 21 - BLACK BOOK SHELF FOR 1ST GRADE ROOM FOR SCHOOL YR -25	109.99	02/26/2025
21193	SIGN DESIGNS	HS-SINGLE SIDED SIGNS FOR PARKING LOTS	225.00	02/26/2025
21194	AMAZON.COM	EM-21-(3) HEAVY DUTY WAGON (CARTS, (1) FLATBED TRUCK CART FOR MOVING MILK, JUICE, WATER, FOOD BAGS, BOOKS, COPY PAPER, ETC. IN THE BUILDING BY STAFF	500.00	03/03/2025
21195	MONKEYS CONCRETE	HS-ATH-EXTEND LONG JUMP PITS AT TRACK	800.00	03/03/2025
21196	HOPE EQUIPMENT & CONSTRUCTION	HS-ATH-SEAL OF GRAVEL SCREENINGS FOR HS BASEBALL FIELD	500.00	03/06/2025
		(21) BUILDING FUND Current Encumbered:	**52,183.94**	

3/10/2025 2:28:32 PM Page 1 of 2

DUNCAN PUBLIC SCHOOLS
From 10 Feb 2025 to 12 Mar 2025

CHANGE ORDER REPORT
BUILDING FUND

PO	Vendor Name	General Description	Amount	Date
21085	AMAZON.COM	EM-21- TRAFFIC CONES TO SAFELY MARK PARENT DROP OFF ZONE	-22.01	8/12/2024
21124	AMAZON.COM	HM- MISC ITEMS FOR BUILDING: SHELVES, ROLLING PAPER HOLDER, BUTCHER PAPER, BUTCHER PAPER, BOOK BINDER MACHINE, PARKING SIGNS	804.94	9/26/2024
21143	* * * LOWES BUILDING SUPPLY	ATH - BUILDING MATERIALS FOR WALL IN EAST LOCKER ROOM AT DHS GYM	-881.14	11/20/2024
21144	* * * BOMGAARS SUPPLY, INC	ATH - BUILDING MATERIALS FOR WALL IN EAST LOCKER ROOM AT DHS GYM	-300.00	11/20/2024
21145	ROGERS, TH. LUMBER COMPANY	ATH - BUILDING MATERIALS FOR WALL IN EAST LOCKER ROOM AT DHS GYM	-321.00	11/20/2024
21150	BAKER, DONALD WAYNE	MAINT - CRANE RENTAL FOR PLACEMENT OF DISTRICT HVAC UNITS	-25.00	12/6/2024
21167	LAKESHORE LEARNING MATERIALS	21-EM- (8) HEAVY DUTY ADJUSTIBLE CLASSROOM TABLES-(5 FOR -BGOON CLASSROOM, 1 FOR JONES CLASSROOM)	-101.70	1/21/2025
21171	AMAZON.COM	CONFERENCE TABLE AND CHAIRS FOR SECURITY OFFICE (EMERGENCY OPERATIONS CENTER)	-171.69	1/22/2025
21177	BENNETT OFFICE EQUIPMNT (INS 01-01-10)(E-VERIFIED)	HS ATH- TONER FOR S. WALDRICK ATHLETIC OFFICE	-0.06	1/30/2025
		(21) BUILDING FUND Total:	**-1,017.86**	

3/10/2025 2:28:36 PM Page 2 of 2

3/10/2025 2:28:32 PM Page 1 of 2

3/10/2025 2:28:36 PM Page 2 of 2

DUNCAN PUBLIC SCHOOLS
From PO: 2630 to PO: 2631

Encumbrance For Board Approval
BOND- BANCFIRST

PO	Vendor Name	General Description	Amount	Date
2630	BSN SPORTS LLC	011-NEW WILSON BASKETBALLS (25) FOR GIRL BASKETBALL	2,525.00	02/10/2025
2631	DELL COMPUTERS MARKETING LP	155-DESKTOP COMPUTERS (2) FOR ASST PRINCIPALS-BRACK & MOORE	2,385.60	02/21/2025
		(26) BOND- BANCFIRST Current Encumbered:	**4,910.60**	

3/10/2025 2:29:07 PM Page 1 of 2

DUNCAN PUBLIC SCHOOLS
From 10 Feb 2025 to 12 Mar 2025

CHANGE ORDER REPORT
BOND- BANCFIRST

PO	Vendor Name	General Description	Amount	Date
2607	FISHER ATHLETIC EQUIPMENT	030-TRACK PROTECTOR & CUSTOM FOLDING CHAIR BACKS FOR STADIUM	-745.25	8/15/2024
2623	GILMAN GEAR	016-FOOTBALL PRACTICE SLEDS	-2.95	1/14/2025
		(26) BOND- BANCFIRST Total:	**-748.20**	

3/10/2025 2:29:07 PM Page 2 of 2

DUNCAN PUBLIC SCHOOLS
From PO: 3442 to PO: 3447

Encumbrance For Board Approval
2021 BOND

PO	Vendor Name	General Description	Amount	Date
3442	TRINITY TECHNOLOGIES	006-OFFICE DOOR ACCESS CONTROL BADGE READER INSTALLATION AT WILL ROGERS	2,000.00	02/06/2025
3443	SAVVAS LEARNING COMPANY, LLC	008-ADDITIONAL ELE D'NEMIAN HANDWRITING CURRICULUM DUE TO INCREASED ENROLLMENT	813.05	02/10/2025
3444	MONKEYS CONCRETE	010-RETAINING WALLS & SIDEWALK AT HS BASEBALL FIELD	4,000.00	02/21/2025
3445	TRINITY TECHNOLOGIES	004-BADGE DOOR ACCESS CONTROL FOR WW FOYER	1,750.00	02/25/2025
3446	TRINITY TECHNOLOGIES	004-MOVE & ADD FIBER FOR ATHLETIC CAMERA COVERAGE FROM BEECH TO STOLICE	19,074.30	02/27/2025
3447	* * * YORK INTERNATIONAL CORPORATION	002-REPLACEMENT HVAC UNIT FOR DHS SCIENCE CLASSROOM 152	3,745.62	02/27/2025
		(14) 2021 BOND Current Encumbered:	31,382.97	

DUNCAN PUBLIC SCHOOLS
From PO: 8607 to PO: 8608

Encumbrance For Board Approval
CAS/FLOOD INS FUND

PO	Vendor Name	General Description	Amount	Date
8607	DIGITAL SCOREBOARD, LLC	VIDEO SCOREBOARD AND SOUND EQUIPMENT AT HALLIBURTON STADIUM	112,072.23	12/18/2024
8608	OKLAHOMA SCHOOLS INSURANCE GROUP (OSIG)	CO/TRANS- DEDUCTIBLE ON ACCIDENT CLAIM ON 003/27/24	1,000.00	02/25/2025
		(35) CAS/FLOOD INS FUND Current Encumbered:	113,072.23	

3/10/2025 2:36:06 PM Page 1 of 1

DUNCAN PUBLIC SCHOOLS
From 10 Mar 2025 to 10 Mar 2025

* MORE THAN 10% OVER! *

Encumbrance For Board Approval
CHANGE ORDER REPORT
GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
55821	MCCANN, LORI D	CO- PER DIEM, TRAVEL EXPENSES- EAGLE INSTITUTE & LEADERSHIP FORUM IN TAMPA FL ON 3/4-8/25 FOR L.MCCANN	154.59	11/20/2024
55943	AMAZON.COM	HS-OFFICE SUPPLIES FOR NEW COUNSELOR OFFICE-KEYBOARD MOUSE MOUSE PAD	28.29	1/22/2025
		(11) GEN FUND-FOR OPERAT Current Encumbered:	**182.88**	
		Report Total Encumbered:	**182.88**	

3/10/2025 2:35:31 PM Page 1 of 1

SCHEDULE A

03/11/25

RETIREMENT				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Burk	Melinda	DMS/6th grade Social Studies Teacher	28	5/23/2025
Cagle	Mary	EM/5th grade Teacher	10	5/23/2025
Hurley	Brenda	DMS/8th grade ELA Teacher	27	5/23/2025

RESIGNATIONS				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Aldridge	Teresa	DMS/ISI Teacher Assistant-Paraprofessional	7	5/23/2025
Hamilton	Emma	PL/SPED Paraprofessional/Teacher Assistant	-	3/3/2025
Holland	Chisholm	Communication Coordinator	2	6/30/2025

EMPLOYMENT				
Last Name	First Name	New Position	Pending	Contract
		Library/Media Assistant-Paraprofessional		Support
		Supervisor/Maintenance	Background	Support

ADJUNCT TEACHERS				
Last Name	First Name	Position	Site	

CONTRACT CHANGES			
Last Name	First Name	Site Assignment	Effective

EXTRA-DUTY CONTRACT CHANGES		
Last Name	First Name	New Position

Schedule A1 – March 11, 2025
District Administrators Recommended for Re-hire
2025-26

Directors:

Clayton, Jessica – Special Services Director
Kelly, Kevin – Athletic Director
Lovett, Allison – Director of Federal and State Programs

Principals: unassigned

Berthold, Cassandra
Elroy, Lisha
Goldsmith, Koree
Pardo, Maria
Peters, Brandy
Wall, Stephanie
Ward, Rebecca

Assistant Principals: unassigned

Brack, A. Thomas (Tom)
Moore, Amie
Smith, Tara
Strutton, Rodney

Schedule A2 – March 11, 2025
District Directors Recommended for Re-hire
2025-26

Albertson, Brennon – Technology Director
Albertson, Devera – Maintenance Director
Barnes, Rebecca – Child Nutrition Director
Golleher, Kade – Transportation Director
Smith, Dustin – Security Director

Schedule A3 - March 11, 2025
Certified Staff Recommended for Re-Hire - Regular Contract
2025-26

1 ADAMS, LEANNE P.
2 ALLEN, MICHAEL L.
3 ALSTON, BROOKE N.
4 ALSTON, NICOLE D.
5 ALSTON, W. DAVID
6 ARCHER, LAURA M.
7 ARMSTRONG, AMY E.
8 BARKER, CATHY G.
9 BARTON, KATHY J.
10 BENCH, B. CHEYENNE
11 BIFFLE, MISTY A.
12 BLACKBURN, JONI J.
13 BLALOCK, KIMBERLY M.
14 BLALOCK, TERESA A.
15 BLANTON, MISTY K.
16 BLEVINS, NIKI L.
17 BRADBURRY, CYNTHIA L. "CINDY"
18 BUBEN, TIM PAUL
19 BURTON, AMARA M.
20 CANFIELD, D. MICHELE
21 CARROLL, JUDY C.
22 CARTER, ROSS D.
23 CASTLE, ROSE M. "ROSIE"
24 CLARK, CHRISTINA L. "CHRISTY"
25 CLARK II, FREDIE D. "BUBBA"
26 CLAUSON, KATHERINE S.
27 COBBLE, DARREN J.
28 COBBLE, JENNIFER M.
29 CONN, JEANA C.
30 COOK, MARINDA R.
31 COOK, TARA M.
32 COOPER, ASHTON W.
33 COPELAND, AMANDA D.
34 COPELAND, CODY E.
35 CURRY, BETH F.
36 CURRY, MORGAN B.
37 DAVIS, BARBRA E.
38 DITTNER, JUDY L.
39 DUNLAP, MADISON L.
40 DYSART, ELIZABETH S.
41 ELLIS, DAVID R.

42	ETHERIDGE, CAMERON C.	PENDING EMERGENCY CERTIFICATION
43	ETHRIDGE, CHRISTINA D. "CHRISTY"	
44	EVANS, BROOKE L.	PENDING EMERGENCY CERTIFICATION
45	FERGUSON, SANDY L.	
46	FORD, ASHLEY D.	
47	FUNKHOUSER, JAMES D.	
48	GARCIA, ARMIDA	
49	GARCIA, ROCIO	
50	GARDNER, JANA L.	
51	GATES, KERI R.	
52	GDANSKI, WHITNEY E.	
53	GEE, BARBARA S.	
54	GERVAIS, MCKENZIE N.	
55	GIBSON, RACHEL R.	PENDING EMERGENCY CERTIFICATION
56	GIVENS, DELYDIA I.	
57	GIVENS, GRANT	
58	GRIMES, CHARLA B.	
59	GRISSOM, JESSICA R.	
60	HAAS, DAWN M.	
61	HAAS, JERAMY S.	
62	HALE, SHALEE J.	
63	HALLERAN-DAVIS, LAUREN W.	
64	HARRIS, JOSHUA G. "JOSH"	
65	HARRIS, STACEY L.	
66	HAYS, KIMBERLYN R. "KIMI"	
67	HAYS, MARK N.	
68	HAYS, PAMELA D.	
69	HENNAN, SHERAH L.	
70	HISE, KARON M.	
71	HOLLAND, BRITTNEY P.	PENDING EMERGENCY CERTIFICATION
72	HOLTHE, SAMUEL A.	
73	HOSCH, DEANA K.	
74	HOWARD, TONI J.	
75	HOWARD, III, O. DEAN	PENDING CERTIFICATION
76	HURD, LISA G.	
77	HURST, SANDRA L.	
78	HYNSON, MARK R. "RANDY"	
79	ILLE, H. STRAIT	PENDING EMERGENCY CERTIFICATION
80	ISAACS, A. CHILOE	
81	JACKSON, ALLIE S.	
82	JARBOE, CORY J.	
83	JEFFORDS, KATHRYN P.	
84	JOHNSON, TIFFANY A.	
85	JONES, BRANDI N.	
86	JONES, KELSEY A.	

87 JONES, LAURA A.
88 KELNHOFER, KAYCEE D.
89 KING, JOHN A.
90 KINNAIRD, JENNIFER L.
91 KNOX, CORTNEY N.
92 KNOX, ZACHARY R. "ZAC"
93 KREUTZ, KIRSTEN E.
94 LAFORCE-VANCE, KASEY I.
95 LANGWELL, AMBER M.
96 LARD, AMANDA M.
97 LAWLER, RENEA G.
98 LAWRENCE, CAROLYN S.
99 LAWSON, JULIE B.
100 LEDFORD, BRADEN M.
101 LEDFORD, M. TODD
102 LEIPPE, JULIE C.
103 LEONARD, ABBY D.
104 LOAFMAN, L. JANE
105 LOPEZ, ROBERTO
106 LORENZEN, NICHOLE D.
107 LYNCH, ALLISON J.
108 MALONEY, STACY L.
109 MARKS, JANA M.
110 MCCASLIN, CHARMEN K.
111 MCGHGHY, SHERRY A.
112 MCGUIRE, KC L.
113 MCPHERSON, LARRA J.
114 MCPHERSON, REBEKAH A.
115 MEADOWS, MAKAYLA D.
116 MIDDICK, MATTHEW A. "MATT"
117 MILES, COURTNEY J.
118 MILLER, DERRICK R.
119 MILLER, JR., JAMES D. "JIMMY"
120 MITCHELL, LORI B.
121 MOFFATT, SHARON A.
122 MONTEITH, MARK A.
123 MORGAN, LARA K.
124 MORRIS, JUSTIN S.
125 MORRIS, WHITNEY L.
126 MULLINS, ROBERT E. "EDDIE"
127 NORTON, SONIA D.
128 O'DELL, DELANEY N.
129 OLIVER, GRANT T.
130 OZALTIN, CHARISSA R.
131 PENA, JUSTIN T.

132	PENA, STACY L.	
133	POLK, SHELLY N.	
134	POPE, JACQUELINE	PENDING EMERGENCY CERTIFICATION
135	PRICE, NOLAN R.	
136	PRICHARD, EMILY A.	
137	RAMIREZ-TELLEZ, KRYSTAL D.	
138	RANNBERG, JANA L.	PENDING EMERGENCY CERTIFICATION
139	ROBERSON, KATELYN M.	
140	ROBISON, ASHLEY L.	
141	ROSE, SHANNON L.	
142	ROWELL, JAMIE L.	
143	SALE, TABITHA R.	
144	SANDERS, EME L.	
145	SANTOS, DEANNA D.	
146	SCIFRES, TAMERA J.	
147	SCOTT, SHANTIKA J.	
148	SEELY, ADRIAN M.	
149	SELF, KENITA S.	
150	SHAW, DAVID E.	
151	SIMMONS, ADEIDRA J.	PENDING EMERGENCY CERTIFICATION
152	SMILEY, BRITTANY A.	
153	SMITH, MINDY M.	
154	SMITH, RANDY D.	
155	SMITH, STACY L.	
156	SNIDER, PHILIP C. "COLBY"	
157	SOUTHERLAND, DILLON P.	
158	SPIGNER, CARRA	
159	SPURGIN, MICHELLE D.	
160	STEPHENS, STEPHANIE D.	
161	STRACHAN, KAREN A.	
162	SUSON, DESTINY J.	
163	SWEAT, MISTY J.	
164	TANAKA, KRISTA N.	
165	TERRY, MATTHEW K. "MATT"	
166	TERRY, RACHEL A.	
167	THOMAS, STEPHEN E.	
168	THORNTON, GINGER D.	
169	THORNTON, SHELLIE D.	
170	VARNER, MARY J.	
171	VAUGHAN, TRISHA M.	
172	WAGNER, RODNEY C. "CHUCK"	
173	WARREN, ANGELIA K.	
174	WATTENBARGER, KEVIN J.	
175	WEBB, TRACY L.	
176	WHEELER, SALLYLEE B.	

177 WILLIAMS, JILLIAN B.
178 WILSON, KERRY A.
179 WILSON, VICKY R.
180 WRIGHT, CLAYTON D.
181 YATES, KRISTI L.
182 ZINN, KEVIN D.

Schedule A4 - March 11, 2025
Certified Staff Recommended for Re-Hire - Temporary Contract
2025-26

1	BARDEN, BRITTA A.	PENDING EMERGENCY CERTIFICATION
2	BERRY, SANDRA A.	Y-RETIREE
3	BLACK, CHELSEA R.	PENDING EMERGENCY CERTIFICATION
4	BRUMLEY, STEVEN C.	Y-RETIREE
5	CAGG, SPENCER R.	PENDING EMERGENCY CERTIFICATION
6	CARRANZA, VIRGINIA R.	PENDING EMERGENCY CERTIFICATION
7	CARTER, CHERITY R.	PENDING EMERGENCY CERTIFICATION
8	CHANDLER, JOELINE E. "JOIE"	
9	COWAN, ROBERT R.	Y-RETIREE
10	DISMUKE, M. DALTON	
11	ELLSWORTH, KIM L.	
12	ENGEL, DIANA S.	
13	EVERETT, SARAH M.	PENDING EMERGENCY CERTIFICATION
14	HAMMOND, REAVIS D.	PENDING EMERGENCY CERTIFICATION
15	HEARE, RONNIE E.	PENDING EMERGENCY CERTIFICATION
16	HIGDON, RAEANNA M. "RAE"	
17	HINCKLEY, SUSIE L.	
18	IVEY, DEWEY M.	Y-RETIREE
19	KASPAREK, KARLI L.	
20	KELLY, CONNOR W.	
21	LEE, DEANNA S. "DEDE"	Y-RETIREE
22	LEHR, JESSICA L.	
23	MONEY, TASHIA G.	
24	NEWMAN, KRISTYN M.	
25	PEYTON, EMILY D.	PENDING EMERGENCY CERTIFICATION
26	PHILLIPS, EMILY M.	PENDING EMERGENCY CERTIFICATION
27	PHILLIPS-COPE, BRENDA G.	Y-RETIREE
28	REID, PAMELA N. "NIKKI"	PENDING EMERGENCY CERTIFICATION
29	ROSS, ALYSSA D.	PENDING EMERGENCY CERTIFICATION
30	ROSS, DARREN S.	PENDING EMERGENCY CERTIFICATION
31	RUTH, JENNIFER E.	
32	SULLIVAN, RONALD G.	Y-RETIREE
33	TOWNSEND, HEIDI D.	PENDING EMERGENCY CERTIFICATION
34	WILLIAMS, TAMMIE L.	
35	WITT, KAYLA J.	PENDING CERTIFICATION

Schedule A5 - March 11, 2025
Support Staff Recommended for Re-Hire
2025-26

1 MASON, ISACC J.

DUNCAN PUBLIC SCHOOLS
Regular Board Meeting Sign-In Sheet
March 11, 2025

Please PRINT Your Name	PUBLIC PARTICIPATION Agenda Item You Would Like to Discuss (if previously discussed/approved by Superintendent)
Dr. Channa Byerly	
Kelly Henderson	
Cathy Barker	
Sonia Norton	
Kri Ellis	
Lori McCann	
Allison Lovett	

No action, decision, or vote shall be taken while the board is in executive session. The board shall reconvene the open meeting after an executive session prior to adjourning the meeting.

In the interest of maintaining confidentiality of the information discussed during executive sessions, under no circumstances, will audio/video recording or camera photos of executive sessions be permitted. Board members and those persons requested to enter an executive session are required to turn off all cellular telephones prior to the start of the session, unless there is a legitimate reason of personal health or safety involved.
REFERENCE: 25 O.S. §307
70 O.S. §5-118 Atty. Gen. Op. 82-114 (April 12, 1982)

Adoption Date:	Revision Date(s): 6-26-07

2018 HEARING OF PUBLIC

All regular, special and emergency meetings of the Duncan Board of Education shall be open to the public. The Board wishes to hear the viewpoints of citizens and considers responsible presentation of these viewpoints vital to the efficient operation of the school system. The Board also recognizes its responsibility for the proper governance of the schools and the need to conduct its business in an orderly and efficient manner. The Board, therefore, establishes the following procedures to receive input from citizens:

1. In order for the Board to fulfill its responsibility to conduct its business in an orderly and efficient manner, unless otherwise enlarged by a majority vote of the Board public comments under Hearing of the Public of thirty (30) minutes will generally be permitted. Any citizen wishing to address the board must communicate such desire to the Clerk of the Board prior to the commencement of the meeting. Without an agenda item, no discussion between the board and the citizen can occur under Hearing of the Public.
2. Any citizen desiring to include an item on an agenda shall communicate such to the office of the superintendent in writing. Such writing shall state the nature of the matter to be discussed, the name of the citizen and/or group making the request. For placement on an agenda under Hearing of the Public, such writing must be received by the office of the superintendent at least five (5) full working days prior to any meeting which, with respect to any regularly scheduled meeting, shall require receipt on or before 4:00 o'clock p.m. on the Friday one week preceding such meeting.
3. Public comments are generally limited to five (5) minutes and where several people wish to address the same subject a spokesperson must be selected. It will be the decision of the board president if additional citizens are allowed to address the same subject. No official board action can be taken under Hearing of the Public. Speakers will be recognized in order in which they have signed in with the Clerk. Those persons who have not signed in will be permitted to address an item if there is time remaining during the approximate thirty (30) minute period of Hearing of the Public.
4. During the Hearing of the Public period no citizen will be recognized twice. Each citizen who addresses the Board shall give his or her name, and identify his or her topic of discussion.
5. The President of the Board shall be responsible for recognizing speakers, maintaining proper order, and adhering to time limits.
6. The purpose of Hearing of the Public is to allow citizens to present to the Board suggestions concerning items on the agenda. Consistent with this purpose, public participation should not be used for personal attacks upon Board members, district employees, individual students or other persons in attendance or absent unless it is specifically related to an agenda item. The President of the Board will interrupt and terminate any presentation that is not in accordance with this restriction. The Board may, in its discretion, also place other restrictions upon Hearing of the Public when such restrictions are necessary or appropriate to protect the privacy rights of the affected individual(s).

2019 CODE OF ETHICS FOR SCHOOL BOARD MEMBERS

As a member of the School Board:
I will listen.
I will recognize the integrity of my predecessors and associates and the merit of their work.
I will be motivated only by a desire to serve the children of my community.
I will recognize the fact that it is my responsibility, together with that of my fellow Board members, to see that the schools are properly run not to run them myself.

DUNCAN PUBLIC SCHOOLS
Regular Board Meeting Sign-In Sheet
March 11, 2025

Please PRINT Your Name	PUBLIC PARTICIPATION Agenda Item You Would Like to Discuss (if previously discussed/approved by Superintendent)
Dr. Channa Byerly	
Kelly Henderson	
Cathy Barker	
Sonia Norton	
Kri Ellis	
Lori McCann	
Allison Lovett	

United States flags will be appropriately and respectfully displayed in each classroom and may be displayed appropriately and respectfully by students and staff on campuses. At the beginning of each school day, students will recite the Pledge of Allegiance to the Flag of the United States of America. Students not wishing to participate in the pledge for religious, philosophical, or personal reasons shall not be required to do so, but may not disrupt the pledge as others say it.

United States flags will be appropriately and respectfully displayed in each classroom and may be displayed appropriately and respectfully by students and staff on campuses. At the beginning of each school day, students will recite the Pledge of Allegiance to the Flag of the United States of America. Students not wishing to participate in the pledge for religious, philosophical, or personal reasons shall not be required to do so, but may not disrupt the pledge as others say it.

United States flags will be appropriately and respectfully displayed in each classroom and may be displayed appropriately and respectfully by students and staff on campuses. At the beginning of each school day, students will recite the Pledge of Allegiance to the Flag of the United States of America. Students not wishing to participate in the pledge for religious, philosophical, or personal reasons shall not be required to do so, but may not disrupt the pledge as others say it.

Regular Meeting of the Board of Education
Tuesday, February 11, 2025 6:00 PM

Administration Building
1740 W. Spruce
Duncan, Oklahoma 73533

Minutes

1. **Call to order** and roll call:
Buckholts Davis Lolar Neal Schreckengost
Attendance Taken at 6:01 PM.

Carl Buckholts:	Present
Eric Davis:	Present
Krista Lolar:	Present
Greg Neal:	Present
Christopher Schreckengost:	Absent

Also present were the following: Dr. Channa Byerly, Kelly Henderson, Dustin Smith, Brennon Albertson, Justin Langwell, Rodney Strutton, Jessica Clayton, Cathy Barker, Sonia Norton, Devera Albertson, Maci Stocking, Chisholm Holland, Colt Prichard, Emily Prichard, Angel Wilkerson, Tara Smith, Cassie Berthold, Lisha Elroy, Maria Martinez, Kade Golleher, Lori McCann, Kim Ellis, Donna McConnell, Brad Wilkerson, and Kelly Wilkerson.

2. **Flag Salute**
The flag salute was led by Board Vice President Carl Buckholts.

3. **Chicken Express Employees of the Month**
January and February Employee's of the Month were celebrated tonight at the February 11, 2025 Regular Meeting.
January 2025 - Certified, Teacher of the Month, Emily Prichard, of Duncan High School and Support Staff Employee of the Month, Logan Baker, of the Maintenance Department were celebrated. Both employee's were given a plaque, free meal, and drink card for the month from Chicken Express.
February 2025 - Certified, Teacher of the Month, Michelle Spurgin, of Mark Twain Elementary and Support Staff Employee of the Month, Marci Stocking, of Duncan Middle School were celebrated. Both employee's were given a plaque, free meal, and drink card for the month from Chicken Express.

4. **Public participation** and/or discussion
Angel Wilkerson addressed the board regarding attendance at the Duncan Youth Basketball games held on Duncan campuses on Saturdays.

5. Presentation, discussion, and motion to approve, not approve, or table the **acceptance of the FY24 Audit** by the office of Patten & Odom, CPAs, PLLC
Motion to accept the FY24 Audit as presented by the office of Patten & Odom, CPAs, PLLC. This motion, made by Eric Davis and seconded by Greg Neal, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Absent

Yea: 4, Nay: 0, Absent: 1

6. **Superintendent's Report**

6.A. Bond Projects Update by Hope Equipment & Construction
There were no updates regarding bond projects.

6.B. Presentation from District Directors
The board received information, updates and statistics from district directors. The following directors addressed the board: Transportation Director Kade Golleher, Safety & Security Director Dustin Smith, Technology Director Brennon Albertson, Maintenance Director Devera Albertson, Communication Director Chishom Holland, and Assistant Superintendent Kim Ellis represented the Child Nutrition Department.

6.C. Presentation from District Secondary Instruction Staff
Duncan High School Principal Lisha Elroy and Duncan Middle School Principal Cassie Berthold presented the board with lots of great information; from an overview of ACT scores to goals for meeting the growing education needs of students.

6.D. District Update
Duncan Public Schools recently hosted the current Leadership Duncan class to celebrate Education Days and learn about all of the opportunities in Duncan.

7. **Consent Agenda**
All of the following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration, and approval of the following items:
Motion to approve Consent Agenda items # 7.A.-7.H. as listed, read aloud and discussed. This motion, made by Greg Neal and seconded by Krista Lolar, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Absent

Yea: 4, Nay: 0, Absent: 1

7.A. **Minutes** of the January 14, 2025 Regular Meeting

7.B. **Cafeteria Monthly Reports**

7.C. **Financial Reports**

7.D. **Activity Fund Reports**

7.E. **District Fundraisers**

7.F. **Encumbrance Reports**

7.G. **Out-of-State Travel** - High School Band trip May 17, 2025 to Dallas, TX

7.H. **RC Mowing, LLC** - district Lawn Maintenance in the amount of $31,920.00 paid by the Building Fund
Lawn services for the remaining four months of the fiscal year, March through June 2025.

8. Proposed **Executive Session** to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Hiring of employees, employment, rehiring and changes of extra-duty employment contracts of current and prospective District employees as outlined on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Re-employment of District Assistant Superintendents as outlined on Schedule A1, inclusive; and **(c)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment, contract, and evaluation of the Superintendent.

Vote to convene or not convene into Executive Session

Motion to convene into Executive Session at 7:43 P.M. This motion, made by Greg Neal and seconded by Eric Davis, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Absent

Yea: 4, Nay: 0, Absent: 1

9. Vote to acknowledge the Board's **return to Open Session**
Executive Session Minutes Compliance Announcement/Statement: The matters considered, Proposed Executive Session to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Hiring of employees, employment, rehiring and changes of extra-duty employment contracts of current and prospective District employees as outlined on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Re-employment of District Assistant Superintendents as outlined on Schedule A1, inclusive; and **(c)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment, contract, and evaluation of the Superintendent. No action was taken in Executive Session.
The following board members were present in Executive Session: Carl Buckholts, Eric Davis, Krista Lolar, and Greg Neal. In addition, the following person(s) were present in Executive Session: Dr. Channa Byerly.
Motion to acknowledge the Board's return to Open Session at 7:57 P.M. This motion, made by Eric Davis and seconded by Krista Lolar, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Absent

Yea: 4, Nay: 0, Absent: 1

10. Discussion and possible action regarding the **employment contract for the Superintendent of Schools**
Motion to approve the employment contract for Superintendent of Schools. This motion, made by Carl Buckholts and seconded by Krista Lolar, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Absent

Yea: 4, Nay: 0, Absent: 1

11. Discussion and possible action regarding employment and changes of extra-duty contracts as listed on **Schedule A** attached
Motion to approve the employment and changes of extra-duty contracts as listed on Schedule A. This motion, made by Carl Buckholts and seconded by Eric Davis, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Absent

Yea: 4, Nay: 0, Absent: 1

12. Discussion and possible action regarding the **re-employment of District Assistant Superintendents** for FY 25-26 as listed on Schedule A1 attached
Motion to approve the re-employment of District Assistant Superintendents for FY 25-26 as listed on Schedule A1. This motion, made by Krista Lolar and seconded by Carl Buckholts, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Absent

Yea: 4, Nay: 0, Absent: 1

13. Discussion and possible action regarding declaration of miscellaneous items as **surplus**

Motion to declare miscellaneous items as surplus. This motion, made by Greg Neal and seconded by Eric Davis, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Absent

Yea: 4, Nay: 0, Absent: 1

14. Discussion and possible action regarding **New Business**
There was no New Business.

15. **The next Regular Meeting of the Board of Education will be held on Tuesday, March 11, 2025 at 6:00 P.M. at the Administration Building at 1740 W. Spruce, Duncan, OK**

16. Vote to **Adjourn**
This concludes the business that came before the Board on February 11, 2025 and the motion was made to adjourn at 8:00 P.M. This motion, made by Eric Davis and seconded by Greg Neal, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Absent

Yea: 4, Nay: 0, Absent: 1

I, the undersigned Clerk of the Duncan Public Schools Board of Education, District I-001, of Stephens County, Oklahoma certify that the agenda for this Regular Meeting of February 11, 2025 was posted on the door of the Administration Building at 5:15 P.M., Monday, February 10, 2025 by Board Clerk, Kelly Henderson. Notice of this meeting was filed with the Stephens County Clerk November 13, 2024.

I also certify that at least 24 hours prior to this meeting the agenda of this meeting was posted on the school district website located at www.duncanps.org.

Respectfully submitted and witness my hand and seal of the Duncan Public School District.

DUNCAN BOARD OF EDUCATION

Kelly Henderson

Kelly Henderson, Board Clerk

Independent School District No. 1 Stephens County, Oklahoma Official SEAL

SCHEDULE A

02/11/25

RETIREMENT				
Last Name	First Name	Site/Assignment	Years of Service	Effective

RESIGNATIONS				
Last Name	First Name	Site/Assignment	Years of Service	Effective

EMPLOYMENT					
Last Name	First Name	New Position	Pending	Contract	
Green	Chloe	School Based Family Specialist (2025-26)		Regular	
Tarpley	Marcella	School Based Family Specialist (2025-26)		Regular	
		Title I Teacher Assistant/Paraprofessional		Support	Victor Acosta
		SPED Paraprofessional/Teacher Assistant	Background	Support	Christina Boggess
		Teacher Assistant/Paraprofessional	Background	Support	Brittny Brooks
		Bus Monitor/Special Needs	Background	Support	Michael Holmquist

ADJUNCT TEACHERS				
Last Name	First Name	Position	Site	

CONTRACT CHANGES			
Last Name	First Name	Site Assignment	Effective

EXTRA-DUTY CONTRACT CHANGES		
Last Name	First Name	New Position
Alston	David	add MS Assistant Baseball
Berry	Jack	remove MS Assistant Baseball

Oklahoma State Department of Education

Child Nutrition Programs

DUNCAN
1740 W. Spruce
Duncan OK 73533
County and District: 69I001

NATIONAL SCHOOL LUNCH DISBURSEMENT

Print Date: 3/3/2025 11:46:47 AM

Claim Date: 3/3/2025

Month and Year of Claim: 2/2025

Breakfast: $33,785.16

Lunch: $109,884.15

Snack: $0.00

Milk: $0.00

Sub Total: $143,669.31

Balance of Money Due: $0.00

Payment Plan Amount: $0.00

Previous Sub Total (Adjusted Claims Only):

Calculated Reimbursement: $143,669.31

National School Lunch Program - School Food Authority Claim Summary

69-I001 DUNCAN
Post Office Box 1548
Duncan, OK 73534-3534

General Information

Date Signed	3/3/2025	Revision	Original		
Claim Date	3/3/2025	Claim Month	February	Claim Year	2025
Number of Days In Operation	15	Number of Sites	8	Number of Children Enrolled	3242

☐ This district is claiming students who are not enrolled (i.e., visiting students, adult education students, or out-of-home placement students.

☐ This district is claiming preprimary students who are not enrolled (preprimary children under the age of four).

Comments

Number of Enrolled Students On Site

Free	2630	Reduced	0	Paid	612

Average Daily Participation

Breakfast	902	Lunch	1807

Adult and Contract Meals

Adult Lunches	560	Contract Lunches	509
Adult Snacks	0	Contract Snacks	0
Adult Breakfast	26	Contract Breakfast	27
Adult SNB	477	Contract SNB	441

Provision 2

Provision 3

CEP

Summary of Eligibles

Free	Paid
2659	619

Lunch

Site	Meals	Free	Paid
WILL ROGERS PRE-K CT (130) Y	1556	87.90% = 1368	12.10% = 188
MARK TWAIN ES (135) Y	1564	87.90% = 1375	12.10% = 189
PLATO ES (145) Y	2331	87.90% = 2049	12.10% = 282
HORACE MANN ES (125) Y	3260	87.90% = 2866	12.10% = 394
DUNCAN HS (705) Y	3599	87.90% = 3164	12.10% = 435
EMERSON ES (110) Y	3742	87.90% = 3289	12.10% = 453
WOODROW WILSON ES (140) Y	4026	87.90% = 3539	12.10% = 487
DUNCAN MS (505) Y	7020	87.90% = 6171	12.10% = 849
		23821	3277

Breakfast

Site	Meals	Free	Paid
WILL ROGERS PRE-K CT (130) Y	895	87.90% = 787	12.10% = 108
MARK TWAIN ES (135) Y	1464	87.90% = 1287	12.10% = 177
PLATO ES (145) Y	1474	87.90% = 1296	12.10% = 178
HORACE MANN ES (125) Y	1113	87.90% = 978	12.10% = 135
DUNCAN HS (705) Y	1165	87.90% = 1024	12.10% = 141
EMERSON ES (110) Y	2705	87.90% = 2378	12.10% = 327
WOODROW WILSON ES (140) Y	2412	87.90% = 2120	12.10% = 292
DUNCAN MS (505) Y	2294	87.90% = 2016	12.10% = 278
		11886	1636

Note: If ALL your sites are participating in CEP (district-wide), the ***meal counts*** have already been added for you and entered into the correct category for Lunch and Severe Need Breakfast below, as well as Snack, if applicable. If only some of your sites are participating in CEP, add the ***meal counts*** from the tables above to the ***meal counts*** from your other sites, and enter the total into the categorical ***meal counts*** for Lunch and Severe Need Breakfast below, as well as Snacks, if applicable.

If ***ALL*** your sites are participating in CEP (district-wide), the ***eligible numbers*** have already been added for you and entered into the General Data information above. If only some of your sites are participating in CEP, add the ***eligible numbers*** from the table above to the ***eligible numbers*** from your other sites, and enter the total into the General Data information above.

Breakfast

Type	Meals	Rate	Reimbursement
Free	1296	$2.37	$3,071.52
Reduced	0	$2.07	$0.00
Paid	178	$0.39	$69.42
Total	1474		$3,140.94

Note: Regular breakfast served – do not include severe need breakfast (SNB) sites.

Severe Need Breakfast

Type	Meals	Rate	Reimbursement
Free	10590	$2.84	$30,075.60

Reduced	0	$2.54	$0.00
Paid	1458	$0.39	$568.62
Total	12048		$30,644.22

Note: Severe Need Breakfasts Served - Do not include Regular Breakfast sites.

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	$33,785.16
Total Adjustments:	$0.00
Warrant Amount:	$33,785.16

Lunch

Type	Meals	Rate	Reimbursement
Free	23821	$4.45	$106,003.45
Reduced	0	$4.05	$0.00
Paid	3277	$0.44	$1,441.88
Performance Incentive	27098	0.09	$2,438.82
Total	27098		$109,884.15

After School Snack Program (ASSP)

Over 50%

Under 50%

Type	Meals	Rate	Reimbursement
Free	0	$1.21	$0.00
Reduced	0	$0.60	$0.00
Paid	0	$0.11	$0.00

After School Snack Program Sub-Total

Total Meals 0 Reimbursement $0.00

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	$109,884.15
Total Adjustments:	$0.00
Warrant Amount:	$109,884.15

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

	$143,669.31

Advances and Payments

Advance Amount	$0.00	Adjusted Amount	$0.00
Payment Plan Amount	$0.00	Previous Claim Amount	$0.00
Amount Paid	$143,669.31		

Claim Management

Submit	Print Disbursement	Claims
Print Claim Summary	Use 60 Day Exception	Process Claims
Print Site Summary	Override 60 Day Exception	
Unsubmit SFA Claim		

If you have questions or need assistance, please contact our office at 405-521-3327.

To the best of my knowledge this report is correct.

Becky Burner 3/3/25

Child Nutrition Director Date

DUNCAN PUBLIC SCHOOLS

Treasurers Report
2/28/2025

ASSETS:		
Composite of Cash on Hand and Investments		
Beginning of Month		15,596,991.67
COLLECTIONS:		
Ad Valorem Tax	256,072.87	
Interest, Inv. & Bond Sales	34,967.99	
Intermediate Funds	30,136.84	
State Funds	2,214,216.55	
Federal Funds	469,448.20	
Child Nutrition Funds:	6,362.27	
Other Local Items:	252,090.05	
		3,263,294.77
TOTAL ASSETS		18,860,286.44
ADJUSTMENTS:		0.00
LIABILITIES:		
Checks Issued	2,774,619.08	
		2,774,619.08
BALANCE AS OF 02/28/2025		16,085,667.36

COMPOSITION OF BALANCE

Balance of Cash on Hand		
Month End	11,310,237.45	
Investments		
Month End	4,775,429.91	
TOTAL OF COMPOSITE:		16,085,667.36

DUNCAN PUBLIC SCHOOLS

Treasurers Report
2/28/2025

CHECKS ISSUED TO DATE:

Fund	Total Issued	Outstanding
YEAR 4 - GENERAL FUND	0.00	762.13
YEAR 5 - GENERAL FUND	21,313,666.06	763,315.78
YEAR 5 - BUILDING FUND	1,182,983.10	41,236.61
YEAR 5 - 2021 BOND FUND	2,585,263.59	0.00
YEAR 5 - INSURANCE FUND	135,276.47	0.00
	25,217,189.22	805,314.52

Treasurer: _____

DUNCAN PUBLIC SCHOOLS **TREASURER'S REVENUE SUMMARY COMPARISON**

02/28/2025

REVENUE SOURCE		BUDGET YEAR 2023 - 2024 CURRENT COLLECTED	BUDGET YEAR 2023 - 2024 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2024 - 2025 CURRENT COLLECTED	BUDGET YEAR 2024 - 2025 YEAR-TO-DATE COLLECTED
	GENERAL FUND				
LOCAL SOURCES					
5-11-000-1110-000-050	AD VAL TX LV (CUR YR	$129,923.79	$5,418,673.71	$137,169.60	$5,791,954.99
5-11-000-1120-000-050	AD VAL TX LV (PRIOR)	$10,281.44	$170,924.17	$26,972.56	$199,039.67
5-11-000-1130-000-050	REV IN LIEU OF TAXES	$0.00	$5,674.87	$0.00	$4,630.96
5-11-000-1190-000-050	OTHER TAXES	$0.00	$0.00	$0.00	$350.69
5-11-000-1310-000-050	INTEREST EARNINGS	$53,517.12	$329,023.92	$33,704.12	$270,099.14
5-11-100-1310-000-050	CC REWARDS	$982.98	$8,023.09	$324.97	$5,130.27
5-11-000-1410-000-050	RNTL OF SCH FAC	$0.00	$8,040.00	$0.00	$3,320.00
5-11-000-1440-000-050	SALE OF SURPLUS EQUIPMENT	$0.00	$71.45	$1,920.00	$3,998.50
5-11-000-1510-000-050	INSURANCE LOSS RECOVERIES	$0.00	$6,137.04	$0.00	$0.00
5-11-000-1520-000-050	INSURANCE REFUND	$1,019.58	$1,267.74	$0.00	$1,834.61
5-11-000-1530-000-050	REIMBURSEMENT FOR	$0.00	$20.00	$0.00	$0.00
5-11-000-1550-000-050	WORKERS COMPENSATION	$0.00	$5,324.12	$0.00	$0.00
5-11-000-1590-000-050	MISC REIMBURSEMENTS	$384.10	$20,397.74	$250,168.35	$257,258.22
5-11-000-1590-700-050	CN- REIMBURSEMENT	$0.00	$2,330.78	$0.00	$4,367.07
5-11-000-1610-000-050	CONTRIBUTIONS & DONATIONS	$0.00	$0.00	$1.70	$45.63
5-11-000-1650-000-050	DISTRICT CONTRACTS	$3,562.00	$10,686.00	$0.00	$7,124.00
5-11-000-1710-700-050	STUDENT MEALS	$30,300.89	$191,746.74	$3,444.97	$32,050.83
5-11-000-1720-700-050	ALACARTE	$11,138.15	$75,453.99	$0.00	$21.00
5-11-000-1730-700-050	ADULT MEALS	$1,066.00	$7,840.29	$989.80	$8,186.43
5-11-000-1740-700-050	SUMMER FOOD SVC ADULT	$0.00	$0.00	$0.00	$63.00
5-11-000-1760-700-050	CONTRACT	$13,227.25	$87,345.85	$1,927.50	$58,338.00
5-11-000-1790-700-050	STATEMENTS	$52.50	$358.44	$0.00	$1,678.70
	TOTAL	$255,455.80	$6,349,339.94	$456,623.57	$6,649,491.71
INTERMEDIATE SOURCES					
5-11-000-2100-000-050	COUNTY 4 MILL AD VAL	$26,799.17	$703,340.44	$23,963.62	$754,245.77
5-11-000-2200-000-050	COUNTY APPORTN (MTG)	$5,563.86	$58,333.67	$6,173.22	$67,481.66
5-11-000-2900-000-050	OTHER INTERMEDIATE	$0.00	$0.00	$0.00	$474.33
	TOTAL	$32,363.03	$761,674.11	$30,136.84	$822,201.76
STATE SOURCES					
5-11-000-3110-000-050	GROSS PRODUCTION TAX	$167,813.01	$1,348,542.04	$181,850.14	$1,372,864.05
5-11-000-3120-000-050	MOTOR VEH COLLECTION	$114,374.03	$871,295.99	$122,222.01	$861,043.61
5-11-000-3130-000-050	RURAL ELECTRIC COOPERATIVE	$8,855.73	$73,788.24	$9,128.94	$74,288.92
5-11-000-3140-000-050	ST SCH LAND EARNINGS	$60,321.35	$372,662.11	$53,488.43	$381,034.99
5-11-000-3150-000-050	VEHICLE TAX STAMP	$81.68	$813.67	$38.29	$558.76
5-11-000-3160-000-050	FARM IMPLEMENTS	$245.14	$2,097.24	$432.83	$1,667.19
5-11-000-3210-000-050	FNDTN & SAL INC AID	$959,550.01	$6,721,685.65	$1,084,190.94	$7,589,336.59
5-11-331-3250-000-050	FBA IN LIEU - CERT EMPL	-$183,964.30	$11,682.00	$2,495.12	$13,887.52

REVENUE SOURCE		BUDGET YEAR 2023 - 2024 CURRENT COLLECTED	BUDGET YEAR 2023 - 2024 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2024 - 2025 CURRENT COLLECTED	BUDGET YEAR 2024 - 2025 YEAR-TO-DATE COLLECTED
5-11-332-3250-000-050	FBA IN LIEU - SUPP PER HEALTH	-$138,093.23	$79,470.63	$13,207.32	$83,689.14
5-11-332-3250-700-050	CN-FBA IN LIEU SUPPORT	$0.00	$0.00	$0.00	$0.00
5-11-334-3250-000-050	CERTIFIED EMP HEALTH	$344,872.88	$1,146,954.55	$158,611.65	$1,146,573.57
5-11-335-3250-000-050	SUPP PERSONNEL HEALTH	$262,316.79	$813,096.24	$112,366.13	$819,220.42
5-11-335-3250-700-050	CN-SUPPORT PER HEALTH	$0.00	$0.00	$0.00	$0.00
5-11-388-3310-000-050	ALTN/HIGH CHLG EDU	$16,524.83	$49,574.50	$15,357.91	$46,073.75
5-11-312-3412-000-050	NATL BOARD CERT BONUS	$0.00	$5,000.00	$5,000.00	$5,000.00
5-11-305-3413-000-050	INSPIRED TO TEACH INCENTIVE	$0.00	$0.00	$0.00	$8,000.00
5-11-367-3415-000-050	READING SUFFICIENCY	$0.00	$54,771.20	$0.00	$70,289.38
5-11-333-3420-000-050	TEXTBOOK	$0.00	$221,004.63	$0.00	$208,907.95
5-11-376-3436-000-050	SCHOOL RESOURCE OFFICER	$0.00	$0.00	$0.00	$175,618.51
5-11-799-3436-000-050	SCHOOL RESOURSE OFFICER	$0.00	$0.00	$0.00	$8,211.11
5-11-000-3620-000-050	STATE LAND REIMBURSE	$16.36	$16.36	$16.32	$16.32
5-11-000-3690-000-050	OTHER MISC SOURCES STATE	$0.00	$2,870.33	$0.00	$0.00
5-11-352-3690-000-050	TEACHER INDUCT/MENT	$0.00	$0.00	$0.00	$0.00
5-11-361-3690-000-050	ACE TECHNOLOGY	$0.00	$0.00	$0.00	$0.00
5-11-385-3720-700-050	STATE MATCHING	$6,857.91	$6,857.91	$0.00	$6,802.28
5-11-411-3811-000-050	COMPR HS VO SAL REIM	$0.00	$1,980.00	$0.00	$10,210.00
5-11-412-3812-000-050	VOCATIONAL PROG ASSIST	$0.00	$34,930.00	$0.00	$27,124.00
	TOTAL	$1,619,772.19	$11,819,093.29	$1,758,406.03	$12,910,418.06
FEDERAL SOURCES					
5-11-511-4210-000-050	TITLE I ACT,BASIC PG	$0.00	$273,965.20	$123,859.19	$637,687.18
5-11-799-4210-000-050	TITLE I-PART A	$0.00	$427,844.74	$0.00	$278,695.10
5-11-541-4271-000-050	TITLE II - PART A	$46,981.51	$98,627.67	$17,042.00	$17,042.00
5-11-799-4271-000-050	T2-PART A, RECRUIT	$0.00	$39,322.10	$0.00	$23,917.19
5-11-571-4281-000-050	TITLE III EMERGENCY	$0.00	$33,659.82	$0.00	$0.00
5-11-572-4281-000-050	TITLE III A ENGLISH LANGUAGE	$0.00	$1,074.28	$4,383.50	$16,343.50
5-11-799-4281-000-050	EMERGENCY IMMIGRANT	$0.00	$5,302.94	$0.00	$0.00
5-11-613-4310-000-050	INDIVIDUALS W/DISABILITIES (B)	$0.00	$0.00	$0.00	$0.00
5-11-615-4310-000-050	INDIVIDUALS W/DISABILITIES (B)	$1,814.05	$2,399.05	$0.00	$2,902.27
5-11-621-4310-000-050	IDEA-B FLOW THROUGH	$165,880.97	$295,059.97	$0.00	$390,995.84
5-11-628-4310-000-050	INDIVIDUALS W/DISABILITIES (B)	$0.00	$2,465.48	$0.00	$0.00
5-11-799-4310-000-050	CARRYFORWARD IDEA-B FLOW	$0.00	$253,233.75	$0.00	$57,314.54
5-11-641-4340-000-050	PRE-SCHOOL AGED 3-5	$8,006.07	$10,674.76	$0.00	$10,772.64
5-11-799-4340-000-050	PRESCHOOL	$0.00	$10,093.57	$0.00	$1,055.94
5-11-552-4442-000-050		$0.00	$6,353.17	$16,802.45	$27,985.75
5-11-799-4442-000-050	TITLE IV LEAS FORMULA	$0.00	$0.00	$0.00	$10,631.29
5-11-587-4470-000-050	TITLEV-SUB2 RURAL &	$0.00	$59,367.06	$0.00	$92,043.59
5-11-799-4470-000-050	TITLE VI PT B1 LEA	$0.00	$5,433.93	$0.00	$12,216.76
5-11-725-4689-000-050	OTHER MISC SOURCES OF FED	$0.00	$0.00	$0.00	$0.00

REVENUE SOURCE		BUDGET YEAR 2023 - 2024 CURRENT COLLECTED	BUDGET YEAR 2023 - 2024 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2024 - 2025 CURRENT COLLECTED	BUDGET YEAR 2024 - 2025 YEAR-TO-DATE COLLECTED
5-11-726-4689-000-050	OTHER MISC SOURCES OF FED	$0.00	$3,876.00	$0.00	$5,814.00
5-11-772-4689-000-050	GEAR UP SECOND GRANT	$0.00	$351.00	$0.00	$0.00
5-11-795-4689-000-050	ESSER III	$0.00	$760,739.61	$0.00	$772,905.95
5-11-795-4689-700-050	CN-	$0.00	$0.00	$0.00	$0.00
5-11-799-4689-000-050	ESSER II FUNDS	$0.00	$498,509.50	$0.00	$483,078.36
5-11-759-4705-700-050	USDA ASSISTANCE	$0.00	$83,069.72	$0.00	$0.00
5-11-763-4710-700-050	NATL SCHOOL LUNCH -FED	$168,492.45	$538,772.80	$228,235.31	$741,479.32
5-11-764-4720-700-050	NATL SCHOOL BREAKFAST -FED	$55,769.94	$182,077.66	$69,101.31	$225,197.79
5-11-766-4740-700-050	SUMMER FOOD PROGRAM	$0.00	$45,802.35	$0.00	$53,046.08
5-11-421-4821-000-050	CARL PERKINS	$9,966.45	$16,610.75	$10,024.44	$29,985.73
	TOTAL	$456,911.44	$3,654,686.88	$469,448.20	$3,891,110.82
	REVENUE SOURCE TOTAL	$2,364,502.46	$22,584,794.22	$2,714,614.64	$24,273,222.35
NON-REVENUE RECEIPTS					
5-11-000-5120-700-050	RETURN CASH OR CHANGE	$0.00	$0.00	$0.00	$0.00
	TOTAL	$0.00	$0.00	$0.00	$0.00
BALANCE SHEET					
5-11-000-6110-000-050	CASH FORWARD	$0.00	$8,367,410.65	$0.00	$5,484,663.65
5-11-333-6110-000-050	333 CARRYOVER	$0.00	$0.00	$0.00	$0.00
5-11-361-6110-000-050	361 CARRYOVER	$0.00	$0.00	$0.00	$0.00
5-11-367-6110-000-050	367 CARRYOVER	$0.00	$0.00	$0.00	$0.00
5-11-759-6110-700-050	CASH FORWARD	$0.00	$0.00	$0.00	$0.00
5-11-760-6110-700-050	CASH FORWARD	$0.00	$0.00	$0.00	$0.00
5-11-000-6130-000-050	LAPSED	$0.00	$0.00	$0.00	$0.00
5-11-000-6140-000-050	ESTOP	$0.00	$0.00	$0.00	$0.00
	TOTAL	$0.00	$8,367,410.65	$0.00	$5,484,663.65
	NON-REVENUE SOURCE	$0.00	$8,367,410.65	$0.00	$5,484,663.65
		==========	==========	==========	==========
	FUND TOTAL	$2,364,502.46	$30,952,204.87	$2,714,614.64	$29,757,886.00

REVENUE SOURCE		BUDGET YEAR 2023 - 2024 CURRENT COLLECTED	BUDGET YEAR 2023 - 2024 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2024 - 2025 CURRENT COLLECTED	BUDGET YEAR 2024 - 2025 YEAR-TO-DATE COLLECTED
	BUILDING FUND				
LOCAL SOURCES					
5-21-000-1110-000-050	AD VAL TX LV (CUR YR	$18,550.14	$773,543.81	$19,584.68	$832,377.07
5-21-000-1120-000-050	AD VAL TX LV (PRIOR)	$1,467.95	$24,404.03	$3,851.08	$23,000.11
5-21-000-1130-000-050	REV IN LIEU OF TAXES	$0.00	$28.79	$0.00	$28.59
5-21-000-1310-000-050	INTEREST EARNINGS	$0.00	$0.00	$707.55	$6,437.96
5-21-000-1590-000-050	MISC REIMBURSEMENTS	$0.00	$154.30	$0.00	$3,168.00
	TOTAL	$20,018.09	$798,130.93	$24,143.31	$865,011.73
INTERMEDIATE SOURCES					
5-21-000-2900-000-050	OTHER INTERMEDIATE	$0.00	$0.00	$0.00	$1.25
	TOTAL	$0.00	$0.00	$0.00	$1.25
STATE SOURCES					
5-21-000-3160-000-050	FARM IMPLEMENTS	$33.27	$284.65	$58.79	$226.36
5-21-318-3435-000-050	REDBUD	$0.00	$402,135.82	$455,580.54	$455,580.54
	TOTAL	$33.27	$402,420.47	$455,639.33	$455,806.90
	REVENUE SOURCE TOTAL	$20,051.36	$1,200,551.40	$479,782.64	$1,320,819.88
BALANCE SHEET					
5-21-000-6110-000-050	CASH FORWARD	$0.00	$1,003,473.09	$0.00	$1,712,780.14
5-21-000-6130-000-050	LAPSED	$0.00	$0.00	$0.00	$0.00
	TOTAL	$0.00	$1,003,473.09	$0.00	$1,712,780.14
	NON-REVENUE SOURCE	$0.00	$1,003,473.09	$0.00	$1,712,780.14
		==========	==========	==========	==========
	FUND TOTAL	$20,051.36	$2,204,024.49	$479,782.64	$3,033,600.02

REVENUE SOURCE		BUDGET YEAR 2023 - 2024 CURRENT COLLECTED	BUDGET YEAR 2023 - 2024 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2024 - 2025 CURRENT COLLECTED	BUDGET YEAR 2024 - 2025 YEAR-TO-DATE COLLECTED
2021 BOND FUND					
LOCAL SOURCES					
5-34-000-1590-000-050		$0.00	$1,500.00	$0.00	$0.00
	TOTAL	$0.00	$1,500.00	$0.00	$0.00
	REVENUE SOURCE TOTAL	$0.00	$1,500.00	$0.00	$0.00
NON-REVENUE RECEIPTS					
5-34-000-5112-000-050	BOND SALES	$0.00	$2,253,040.78	$0.00	$2,259,401.01
	TOTAL	$0.00	$2,253,040.78	$0.00	$2,259,401.01
BALANCE SHEET					
5-34-000-6110-000-050	Cash Forward	$0.00	$1,941,335.89	$0.00	$958,005.95
	TOTAL	$0.00	$1,941,335.89	$0.00	$958,005.95
	NON-REVENUE SOURCE	$0.00	$4,194,376.67	$0.00	$3,217,406.96
		==========	==========	==========	==========
	FUND TOTAL	$0.00	$4,195,876.67	$0.00	$3,217,406.96

REVENUE SOURCE		BUDGET YEAR 2023 - 2024 CURRENT COLLECTED	BUDGET YEAR 2023 - 2024 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2024 - 2025 CURRENT COLLECTED	BUDGET YEAR 2024 - 2025 YEAR-TO-DATE COLLECTED
2021 TRANSPORTATION					
NON-REVENUE RECEIPTS					
5-35-000-5112-000-050	BOND SALES	$0.00	$181,818.00	$0.00	$181,818.00
	TOTAL	$0.00	$181,818.00	$0.00	$181,818.00
BALANCE SHEET					
5-35-000-6110-000-050	Cash Forward	$0.00	$389,984.24	$0.00	$112,378.24
	TOTAL	$0.00	$389,984.24	$0.00	$112,378.24
	NON-REVENUE SOURCE	$0.00	$571,802.24	$0.00	$294,196.24
		==========	==========	==========	==========
	FUND TOTAL	$0.00	$571,802.24	$0.00	$294,196.24

REVENUE SOURCE		BUDGET YEAR 2023 - 2024 CURRENT COLLECTED	BUDGET YEAR 2023 - 2024 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2024 - 2025 CURRENT COLLECTED	BUDGET YEAR 2024 - 2025 YEAR-TO-DATE COLLECTED
	SINKING FUND				
LOCAL SOURCES					
5-41-000-1110-000-050	AD VAL TX LV (CUR YR	$55,577.70	$2,317,559.89	$57,025.99	$2,408,850.25
5-41-000-1120-000-050	AD VAL TX LV (PRIOR)	$4,371.09	$72,853.57	$11,468.96	$85,075.41
5-41-000-1130-000-050	REV IN LIEU OF TAXES	$0.00	$85.08	$0.00	$85.66
5-41-000-1310-000-050	INTEREST EARNINGS	$0.00	$0.00	$0.00	$745.24
	TOTAL	$59,948.79	$2,390,498.54	$68,494.95	$2,494,756.56
INTERMEDIATE SOURCES					
5-41-000-2900-000-050	OTHER INTERMEDIATE	$0.00	$0.00	$0.00	$3.75
	TOTAL	$0.00	$0.00	$0.00	$3.75
STATE SOURCES					
5-41-000-3160-000-050	FARM IMPLEMENTS	$99.69	$845.18	$171.19	$670.85
	TOTAL	$99.69	$845.18	$171.19	$670.85
	REVENUE SOURCE TOTAL	$60,048.48	$2,391,343.72	$68,666.14	$2,495,431.16
BALANCE SHEET					
5-41-000-6110-000-050	CASH FORWARD	$0.00	$80,423.78	$0.00	$91,457.59
	TOTAL	$0.00	$80,423.78	$0.00	$91,457.59
	NON-REVENUE SOURCE	$0.00	$80,423.78	$0.00	$91,457.59
		==========	==========	==========	==========
	FUND TOTAL	$60,048.48	$2,471,767.50	$68,666.14	$2,586,888.75

REVENUE SOURCE		BUDGET YEAR 2023 - 2024 CURRENT COLLECTED	BUDGET YEAR 2023 - 2024 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2024 - 2025 CURRENT COLLECTED	BUDGET YEAR 2024 - 2025 YEAR-TO-DATE COLLECTED
	ENDOWMENT FUNDS				
LOCAL SOURCES					
5-50-000-1310-000-050	INTEREST EARNINGS	$0.00	$0.00	$231.35	$1,824.91
	TOTAL	$0.00	$0.00	$231.35	$1,824.91
	REVENUE SOURCE TOTAL	$0.00	$0.00	$231.35	$1,824.91
BALANCE SHEET					
5-50-000-6110-000-050	CASH FORWARD	$0.00	$73,774.84	$0.00	$75,421.99
	TOTAL	$0.00	$73,774.84	$0.00	$75,421.99
	NON-REVENUE SOURCE	$0.00	$73,774.84	$0.00	$75,421.99
		==========	==========	==========	==========
	FUND TOTAL	$0.00	$73,774.84	$231.35	$77,246.90

REVENUE SOURCE		BUDGET YEAR 2023 - 2024 CURRENT COLLECTED	BUDGET YEAR 2023 - 2024 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2024 - 2025 CURRENT COLLECTED	BUDGET YEAR 2024 - 2025 YEAR-TO-DATE COLLECTED
	INSURANCE FUND				
LOCAL SOURCES					
5-86-000-1310-000-050	INTEREST EARNINGS	$0.00	$0.00	$0.00	$6,991.16
5-86-000-1510-000-050		$0.00	$16,023.14	$0.00	$0.00
	TOTAL	$0.00	$16,023.14	$0.00	$6,991.16
	REVENUE SOURCE TOTAL	$0.00	$16,023.14	$0.00	$6,991.16
BALANCE SHEET					
5-86-000-6110-000-050	CASH FORWARD	$0.00	$2,334,734.71	$0.00	$2,323,826.05
	TOTAL	$0.00	$2,334,734.71	$0.00	$2,323,826.05
	NON-REVENUE SOURCE	$0.00	$2,334,734.71	$0.00	$2,323,826.05
		==========	==========	==========	==========
	FUND TOTAL	$0.00	$2,350,757.85	$0.00	$2,330,817.21

DUNCAN PUBLIC SCHOOLS

SUMMARY OF FINANCIAL ACTIVITIES

02/28/2025

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	2021 BOND FUND	2021 TRANSPORTATION	SINKING FUND
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	5,324,619.95	1,244,208.37	632,143.37	294,196.24	2,481,282.40
ADD: MONTHLY RECEIPTS	2,465,614.62	479,782.64	0.00	0.00	68,666.14
MATURING INVESTMENTS	249,000.02	0.00	0.00	0.00	0.00
TOTAL CASH:	8,039,234.59	1,723,991.01	632,143.37	294,196.24	2,549,948.54
LESS: CHECKS ISSUED	2,656,244.99	118,374.09	0.00	0.00	0.00
PURCHASE OF INVESTMENTS	0.00	0.00	0.00	0.00	0.00
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
INTEREST ON BONDS	0.00	0.00	0.00	0.00	0.00
TRANSFERS	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE	5,382,989.60	1,605,616.92	632,143.37	294,196.24	2,549,948.54
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	3,066,044.84	245,000.00	0.00	0.00	36,940.21
ADD: INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENTS:	3,066,044.84	245,000.00	0.00	0.00	36,940.21
LESS: MATURING INVESTMENTS	249,000.02	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	2,817,044.82	245,000.00	0.00	0.00	36,940.21

TOTALS:					
END OF MONTH CASH BALANCE:	5,382,989.60	1,605,616.92	632,143.37	294,196.24	2,549,948.54
END OF MONTH INV. BALANCE:	2,817,044.82	245,000.00	0.00	0.00	36,940.21
TOTAL CASH:	8,200,034.42	1,850,616.92	632,143.37	294,196.24	2,586,888.75
ADD: OUTSTANDING CHECKS	764,077.91	41,236.61	0.00	0.00	0.00
TOTAL MONIES:	8,964,112.33	1,891,853.53	632,143.37	294,196.24	2,586,888.75

DUNCAN PUBLIC SCHOOLS

SUMMARY OF FINANCIAL ACTIVITIES

02/28/2025

All Years Grouped By FUND	ENDOWMENT FUNDS	INSURANCE FUND	TOTAL ALL FUNDS
CASH ON HAND:			
BEGINNING MONTHLY BALANCE	5,887.43	839,224.00	10,821,561.76
ADD: MONTHLY RECEIPTS	231.35	0.00	3,014,294.75
MATURING INVESTMENTS	0.00	0.00	249,000.02
TOTAL CASH:	6,118.78	839,224.00	14,084,856.53
LESS: CHECKS ISSUED	0.00	0.00	2,774,619.08
PURCHASE OF INVESTMENTS	0.00	0.00	0.00
INTEREST ON NON-PAYABLE	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00
REPAY-MONEY MGMT.	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00
INTEREST ON BONDS	0.00	0.00	0.00
TRANSFERS	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	0.00
ENDING MONTHLY BALANCE	6,118.78	839,224.00	11,310,237.45
INVESTMENTS:			
BEGINNING MONTHLY BALANCE	71,128.12	1,356,316.74	4,775,429.91
ADD: INVESTMENTS	0.00	0.00	0.00
TOTAL INVESTMENTS:	71,128.12	1,356,316.74	4,775,429.91
LESS: MATURING INVESTMENTS	0.00	0.00	249,000.02
ENDING MONTHLY BALANCE:	71,128.12	1,356,316.74	4,526,429.89

TOTALS:			
END OF MONTH CASH BALANCE:	6,118.78	839,224.00	11,310,237.45
END OF MONTH INV. BALANCE:	71,128.12	1,356,316.74	4,526,429.89
TOTAL CASH:	77,246.90	2,195,540.74	15,836,667.34
ADD: OUTSTANDING CHECKS	0.00	0.00	805,314.52
TOTAL MONIES:	77,246.90	2,195,540.74	16,641,981.86

DUNCAN PUBLIC SCHOOLS
BALANCE SHEET
2/28/2025

	11 General Fund	21 Building Fund	Bond 34 Fund	Bond 35 Transportation	Bond 50 Fund	86 Insurance Fund	41 Sinking Fund	**All Funds**
Cash	$ 5,382,989.60	$ 1,605,616.92	$ 632,143.37	$ 294,196.24	$ 6,118.78	$ 839,224.00	$ 2,549,948.54	$ 11,310,237.45
Investments	2,817,044.82	245,000.00	-	-	71,128.12	1,356,316.74	36,940.21	$ 4,526,429.89
Total Assets	$ 8,200,034.42	$ 1,850,616.92	$ 632,143.37	$ 294,196.24	$ 77,246.90	$ 2,195,540.74	$ 2,586,888.75	$ 15,836,667.34
Warrants outstanding	$ (764,077.91)	$ (41,236.61)	$ -	$ -	$ -	$ -	$ -	$ (805,314.52)
Reserves								
Fund Balance	$ 8,964,112.33	$ 1,891,853.53	$ 632,143.37	$ 294,196.24	$ 77,246.90	$ 2,195,540.74	$ 2,586,888.75	$ 16,641,981.86

DUNCAN PUBLIC SCHOOLS
STATEMENT OF CHANGES IN FUND BALANCE
MONTH ENDED FEBRUARY 28, 2025

Fund Balance - Beginning of Month	$ 5,324,619.95	$ 1,244,208.37	$ 632,143.37	$ 294,196.24	$ 5,887.43	$ 839,224.00	$ 2,481,282.40	$ 10,821,561.76
District	456,623.57	24,143.31	-	-	231.35	-	68,494.95	$ 549,493.18
Intermediate	30,136.84	-	-	-	-	-	-	$ 30,136.84
State	1,758,406.03	455,639.33	-	-	-	-	171.19	$ 2,214,216.55
Federal	469,448.20	-	-	-	-	-	-	$ 469,448.20
Other	-	-	-	-	-	-	-	$ -
Total revenue	2,714,614.64	479,782.64	-	-	231.35	-	68,666.14	$ 3,263,294.77
Salaries	(1,749,062.97)	-	-	-	-	-	-	$ (1,749,062.97)
Benefits	(655,187.57)	-	-	-	-	-	-	$ (655,187.57)
Professional services	(79,286.21)	(4,733.04)	-	-	-	-	-	$ (84,019.25)
Property services	(3,412.27)	(102,351.25)	-	-	-	-	-	$ (105,763.52)
Other services	(19,094.24)	-	-	-	-	-	-	$ (19,094.24)
Supplies & materials	(139,626.75)	(10,414.80)	-	-	-	-	-	$ (150,041.55)
Other	(10,574.98)	(875.00)	-	-	-	-	-	$ (11,449.98)
								$ -
Purchase of Investments								
Total expenditures	(2,656,244.99)	(118,374.09)	-	-	-	-	-	$ (2,774,619.08)
Investments	2,817,044.82	245,000.00	-	-	71,128.12	1,356,316.74	36,940.21	$ 4,526,429.89
Fund Balance - End of Month	$ 8,200,034.42	$ 1,850,616.92	$ 632,143.37	$ 294,196.24	$ 77,246.90	$ 2,195,540.74	$ 2,586,888.75	$ 15,836,667.34

Note: These financial statements are unaudited and intended for internal review and analysis.

$ -

DUNCAN PUBLIC SCHOOLS

Open Investment Ledger

Invest #	CHECK #	DATE	BANK NAME	AMOUNT	RATE	MATURITY DATE
1372607-1	0	1/7/2025	CORNERSTONE BANK	242,300.00	4.311	09/30/2025
4	0	5/18/2007	BANK OF COMMERCE	100,000.00	5.100	07/16/2025
5	0	9/9/2024	OLAP-LIQUID POOL	320,445.44	4.177	01/25/2026
FZFXX	0	9/4/2024	FIDELITY TREASURY MM FUND	2,154,299.38	4.960	09/04/2025

TOTAL OPEN INVESTMENTS FOR 5 - 11 GENERAL FUND				2,817,044.82		
3-2283	0	1/7/2022	IBC BANK	245,000.00	3.400	01/07/2026

TOTAL OPEN INVESTMENTS FOR 5 - 21 BUILDING FUND				245,000.00		
11076951	0	5/26/2020	LEGACY BANK	36,940.21	4.550	05/31/2025

TOTAL OPEN INVESTMENTS FOR 5 - 41 SINKING FUND				36,940.21		
1107	0	11/26/2021	LEGACY BANK	71,128.12	0.180	11/26/2025

TOTAL OPEN INVESTMENTS FOR 5 - 50 ENDOWMENT FUNDS				71,128.12		
22324	0	11/22/2024	FIRST BANK & TRUST COMPANY	249,000.00	4.650	05/22/2025
5	0	11/6/2024	OLAP LIQUID POOL	1,006,991.16	4.177	01/25/2026
QTSAQ	0	2/18/2021	DISCOVER BANK	100,325.58	4.000	02/15/2026

TOTAL OPEN INVESTMENTS FOR 5 - 86 INSURANCE FUND				1,356,316.74		
TOTAL OF ALL INVESTMENTS				4,526,429.89		

DUNCAN PUBLIC SCHOOLS
PO BOX 1548
DUNCAN, OK 73534

Reconciliation

March 01, 2025

Bank account:	Reconciliation date:	Prepared by:	For applied period:
* * * * * * 9935	3/1/2025	MILLER, LATISHA	**February, 2025**

General ledger account balance	$1,073,222.49	Balance per bank statement as of reconciliation date	$102,060.00
Add debits	$148,498.30	Add receipts in transit	$0.00
Less credits	$82,300.89	Less outstanding checks	$48,505.91
Add adjustments	$8,087.92	Interest not yet posted	$0.00
		Charges not yet posted	$0.00
		Investments	$1,093,953.73
Bank Balance Per General Ledger	**$1,147,507.82**	**Bank Balance Per Statement Reconciliation**	**$1,147,507.82**

Variance: $0.00 *

55

Outstanding Receipts

No Transactions

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount
00104086	2.50	00104301	38.75	00105026	672.56
00105124	264.00	00105245	20.11	00105879	100.00
00105891	425.00	00106746	214.00	00107900	20.00
00108042	69.90	00108452	60.93	00108562	662.73
00108720	556.50	00108743	405.81	00108774	101.50
00109362	200.00	00109488	30.00	00109539	70.00
00109621	2993.00	00109734	600.00	00109768	500.00
00109790	818.20	00109797	312.00	00109803	984.00
00109813	919.31	00109814	165.00	00109839	15626.00
00109840	761.04	00109845	1000.00	00109847	489.18
00109848	75.00	00109849	712.82	00109850	67.28
00109851	125.00	00109854	245.00	00109855	100.00
00109857	60.00	00109858	615.78	00109860	1417.35
00109861	24.79	00109862	480.00	00109863	469.94
00109864	300.00	00109865	150.00	00109867	620.85
00109868	598.39	00109869	150.00	00109870	223.60
00109871	1839.03	00109872	548.64	00109873	2618.29
00109874	1321.85	00109875	201.30	00109876	150.00
00109877	894.83	00109879	75.00	00109881	800.00
00109882	800.00	00109883	287.00	00109884	33.96
00109885	498.19	00109886	520.00	00109887	600.00
00109888	600.00	00109889	600.00	00109890	600.00

Total Outstanding Checks: **$48,505.91** **Items:** **66**

Receipts Cleared This Month

Number	Amount	Number	Amount	Number	Amount
05000082	2500.00	05000083	7.62	05000084	15.64
05000085	15.81	05000086	181.86	05000087	306.50
11005235	5.00	11005236	0.50	11005237	5.00
11005238	7.00	11005239	2.50	11005240	3.50
11005241	8.50	11005242	2.00	11005243	1.00
11005244	2.50	11005245	7.00	11005246	47.00
11005247	4.00	11005248	6.50	11005249	5.00
11005250	1.00	11005251	0.50	11005252	4.00
11005253	2.00	11005254	3.00	11005255	1.00
11005256	28.00	11005257	12.00	11005258	8.00
11005259	17.00	11005260	22.00	11005261	12.00

11005262	0.50	11005263	1.50	11005264	1.00
11005265	7.50	11005266	10.00	11005267	5.00
11005268	0.50	11005269	10.00	11005270	6.00
11005271	24.00	11005272	15.50	11005273	1.00
11005274	1.00	11005275	1.50	11005276	7.00
11005277	2.00	11005278	10.00	11005279	12.00
11005280	2.00	11005281	2.50	11005282	2.00
11005283	3.00	11005284	7.50	11005285	20.50
11005286	0.50	11005287	3.00	11005288	1.00
11005289	20.00	11005290	1.00	11005291	20.50
11005292	2.00	11005293	25.00	11005294	10.00
11005295	2.00	11005296	6.00	11005297	0.50
11005298	5.00	11005299	1.00	11005300	6.50
11005301	1.00	11005302	1.00	11005303	3.00
11005304	2.00	11005305	5.75	11005306	3.00
11005307	2.00	11005308	5.00	11005309	1.00
11005310	2.00	11005311	10.00	11005312	5.00
11005313	1.00	11005314	2.50	11005315	3.00
11005316	5.00	11005317	1.00	11005318	2.00
11005319	1.00	11005320	2.00	11005321	0.50
11005322	7.00	11005323	1.00	11005324	1.00
11005325	1.50	11005326	6.00	11005327	1.00
11005328	1.50	11005329	1.00	11005330	2.00
11005331	1.00	11005332	2.00	11005333	8.00
11005334	2.00	11005335	7.50	11005336	2.00
11005337	1.00	11005338	0.50	11005339	1.00
11005340	16.00	11005341	30.00	11005342	9.00
11005343	2.50	11005344	21.00	11005345	5.00
11005346	0.50	11005347	0.50	11005348	25.50
11005349	2.50	11005350	2.00	11005351	20.00
11005352	5.50	11005353	5.00	11005354	10.00
11005355	10.00	11005356	10.00	11005357	11.00
11005358	1.00	11005359	0.50	11005360	11.50
11005361	6.00	11005362	20.00	11005363	4.00
11005364	4.00	11005365	1.00	11005366	3.00
11005367	5.00	11005368	2.50	11005369	2.00
11005370	6.00	11005371	2.00	11005372	8.00
11005373	10.00	11005374	3.00	11005375	2.00
11005376	1.00	11005377	0.50	11005378	20.00
11005379	2.00	11005380	2.00	11005381	2.50
11005382	609.16	11005383	0.50	11005384	2.00
11005385	26.00	11005386	6.00	11005387	6.00
11005388	21.00	11005389	20.00	11005390	0.50
11005391	3.00	11005392	3.00	11005393	26.00

11005394	2.00	11005395	5.00	11005396	2.50
11005397	1.00	11005398	22.50	11005399	5.50
11005400	2.00	11005401	1.00	11005402	2.00
12501307	3.00	12501308	22.00	12501309	22.00
12501310	0.50	12501311	5.00	12501312	20.00
12501313	3.00	12501314	4.50	12501315	3.00
12501316	60.00	12501317	60.00	12501318	60.00
12501319	60.00	12501320	60.00	12501321	60.00
12501322	60.00	12501323	60.00	12501324	60.00
12501325	60.00	12501326	60.00	12501327	60.00
12501328	60.00	12501329	60.00	12501330	60.00
12501331	60.00	12501332	60.00	12501333	120.00
12501334	60.00	12501335	60.00	12501336	60.00
12501337	60.00	12501338	60.00	12501339	60.00
12501340	60.00	12501341	60.00	12501342	60.00
12501343	60.00	12501344	60.00	12501345	0.50
12501346	7.00	12501347	10.00	12501348	15.00
12501349	10.00	12501350	20.00	12501351	3.00
12501352	60.00	12501353	60.00	12501354	60.00
12501355	60.00	12501356	60.00	12501357	60.00
12501358	120.00	12501359	120.00	12501360	60.00
12501361	120.00	12501362	60.00	12501363	60.00
12501364	60.00	12501365	60.00	12501366	60.00
12501367	60.00	12501368	60.00	12501369	120.00
12501370	60.00	12501371	60.00	12501372	60.00
12501373	60.00	12501374	60.00	12501375	60.00
12501376	60.00	12501377	60.00	12501378	60.00
12501379	180.00	12501380	4.00	12501381	25.00
12501382	22.00	12501383	1.00	12501384	0.75
12501385	60.00	12501386	60.00	12501387	60.00
12501388	60.00	12501389	60.00	12501390	60.00
12501391	60.00	12501392	60.00	12501393	60.00
12501394	60.00	12501395	60.00	12501396	60.00
12501397	60.00	12501398	60.00	12501399	120.00
12501400	60.00	12501401	60.00	12501402	60.00
12501403	10.00	12501404	0.50	12501405	5.00
12501406	10.00	12501407	10.00	12501408	10.00
12501409	180.00	12501410	60.00	12501411	60.00
12501412	60.00	12501413	60.00	12501414	60.00
12501415	120.00	12501416	120.00	12501417	60.00
12501418	60.00	12501419	60.00	12501420	120.00
12501421	60.00	12501422	60.00	12501423	60.00
12501424	60.00	12501425	60.00	12501426	60.00
12501427	60.00	12501428	60.00	12501429	2.00

12501430	0.50	12501431	1.00	12501432	7.00
12501433	3.00	12501434	10.00	12501435	20.00
12501436	2.00	12501437	20.00	12501438	2.00
12501439	10.00	12501440	10.00	12501441	4.00
12501442	16.00	12501443	120.00	12501444	120.00
12501445	180.00	12501446	120.00	12501447	60.00
12501448	120.00	12501449	60.00	12501450	60.00
12501451	60.00	12501452	60.00	12501453	60.00
12501454	60.00	12501455	60.00	12501456	60.00
12501457	60.00	12501458	60.00	12501459	4.00
12501460	1.50	12501461	0.50	12501462	15.00
12501463	60.00	12501464	60.00	12501465	60.00
12501466	60.00	12501467	60.00	12501468	60.00
12501469	60.00	12501470	60.00	12501471	60.00
12501472	60.00	12501473	60.00	12501474	60.00
12501475	60.00	12501476	60.00	12501477	60.00
12501478	60.00	12501479	60.00	12501480	60.00
12501481	180.00	12501482	60.00	12501483	60.00
12501484	60.00	12501485	60.00	12501486	60.00
12501487	60.00	12501488	60.00	12501489	60.00
12501490	60.00	12501491	60.00	12501492	0.50
12501493	7.00	12501494	34.50	12501495	5.00
12501496	0.50	12501497	2.00	12501498	4.00
12501499	20.00	12501500	20.00	12501501	10.00
12501502	20.00	12501503	2.00	12501504	12.00
12501505	6.00	12501506	12.00	12501507	58.00
12501508	2.00	12501509	10.00	12501510	22.00
12501511	8.00	12501512	6.00	12501513	16.00
12501514	6.00	12501515	14.00	12501516	2.00
12501517	2.00	12501518	20.00	12501519	12.00
12501520	10.00	12501521	6.00	12501522	60.00
12501523	60.00	12501524	60.00	12501525	120.00
12501526	60.00	12501527	60.00	12501528	60.00
12501529	120.00	12501530	60.00	12501531	60.00
12501532	60.00	12501533	60.00	12501534	60.00
12501535	60.00	12501536	120.00	12501537	60.00
12501538	60.00	12501539	60.00	12501540	60.00
12501541	65.00	12501542	60.00	12501543	60.00
12501544	0.50	12501545	1.00	12501546	11.00
12501547	16.00	12501548	20.00	12501549	6.00
12501550	10.00	12501551	2.00	12501552	10.00
12501553	8.00	12501554	24.00	12501555	6.00
12501556	20.00	12501557	60.00	12501558	120.00
12501559	60.00	12501560	60.00	12501561	60.00

12501562	60.00	12501563	120.00	12501564	60.00
12501565	61.00	12501566	180.00	12501567	12.00
12501568	0.50	12501569	120.00	12501570	180.00
12501571	60.00	12501572	60.00	12501573	60.00
12501574	60.00	12501575	60.00	12501576	60.00
12501577	60.00	12501578	10.00	12501579	18.00
12501580	7.00	12501581	4.00	12501582	10.00
12501583	10.00	12501584	2.00	12501585	10.00
12501586	6.00	12501587	56.00	12501588	16.00
12501589	16.00	12501590	10.00	12501591	16.00
12501592	2.00	12501593	10.00	12501594	10.00
12501595	8.00	12501596	20.00	12501597	4.00
12501598	10.00	12501599	6.00	12501600	10.00
12501601	6.00	12501602	4.00	12501603	1.00
12501604	1.00	12501605	4.00	12501606	1.00
12501607	0.50	12501608	5.00	12501609	720.00
12501610	60.00	12501611	60.00	12501612	60.00
12501613	120.00	12501614	60.00	12501615	60.00
12501616	60.00	12501617	60.00	12501618	60.00
12501619	60.00	12501620	60.00	12501621	60.00
12501622	60.00	12501623	60.00	12501624	60.00
12501625	60.00	12501626	60.00	12501627	60.00
12501628	60.00	12501629	60.00	12501630	60.00
12501631	60.00	12501632	60.00	12501633	60.00
12501634	60.00	12501635	60.00	12501636	60.00
12501637	60.00	12501638	60.00	12501639	60.00
12501640	60.00	12501641	60.00	12501642	60.00
12501643	60.00	12501644	60.00	12501645	60.00
12501646	60.00	12501647	60.00	12501648	60.00
12501649	60.00	12501650	60.00	12501651	60.00
12501652	21.00	12501653	20.00	12501654	5.00
12501655	24.00	12501656	5.00	12501657	20.00
12501658	120.00	12501659	60.00	12501660	60.00
12501661	60.00	12501662	60.00	12501663	60.00
12501664	60.00	12501665	60.00	12501666	60.00
12501667	60.00	12501668	60.00	12501669	60.00
12501670	60.00	12501671	60.00	12501672	60.00
12501673	300.00	12501674	60.00	12501675	180.00
12501676	60.00	12501677	60.00	12501678	60.00
12501679	60.00	12501680	60.00	12501681	60.00
12501682	60.00	12501683	60.00	12501684	60.00
12501685	60.00	12501686	60.00	12501687	60.00
12501688	60.00	12501689	60.00	12501690	60.00
12501691	60.00	12501692	60.00	12501693	60.00

60

12501694	60.00	12501695	60.00	12501696	60.00
12501697	60.00	12501698	60.00	12501699	60.00
12501700	60.00	12501701	60.00	12501702	60.00
12501703	2.00	12501704	1.00	12501705	20.00
12501706	60.00	12501707	60.00	12501708	60.00
12501709	60.00	12501710	60.00	12501711	60.00
12501712	60.00	12501713	60.00	12501714	60.00
12501715	60.00	12501716	120.00	12501717	60.00
12501718	60.00	12501719	60.00	12501720	12.00
12501721	28.50	12501722	10.00	12501723	4.00
12501724	30.00	12501725	0.50	12501726	9.00
12501727	8.00	12501728	11.00	12501729	3.00
12501730	5.00	12501731	13.50	12501732	5.00
12501733	4.50	12501734	9.50	12501735	3.00
12501736	12.00	12501737	7.50	12501738	5.00
12501739	60.00	12501740	60.00	12501741	60.00
12501742	60.00	12501743	60.00	12501744	60.00
12501745	60.00	12501746	60.00	12501747	12.00
12501748	0.50	12501749	1.00	12501750	10.00
12501751	5.50	12501752	4.50	12501753	1.00
12501754	3.00	12501755	4.50	12501756	1.00
12501757	18.00	12501758	18.00	12501759	6.00
12501760	12.50	12501761	4.50	12501762	3.00
12501763	0.50	12501764	7.50	12501765	14.00
12501766	23.50	12501767	15.00	12501768	8.00
12501769	60.00	12501770	60.00	12501771	60.00
12501772	60.00	12501773	60.00	12501774	60.00
12501775	60.00	12501776	120.00	12501777	60.00
12501778	60.00	12501779	60.00	12501780	60.00
12501781	60.00	12501782	60.00	12501783	60.00
12501784	60.00	12501785	60.00	12501786	9.00
12501787	6.00	12501788	5.00	12501789	20.00
12501790	0.50	12501791	10.00	12501792	3.00
12501793	11.00	12501794	8.00	12501795	15.50
12501796	3.00	12501797	14.50	12501798	6.00
12501799	7.50	12501800	3.00	12501801	5.00
12501802	3.00	12501803	10.50	12501804	3.00
12501805	4.50	12501806	9.50	12501807	60.00
12501808	60.00	12501809	60.00	12501810	60.00
12501811	120.00	12501812	60.00	12507800	1.00
12507801	3.50	12507802	0.50	12507803	5.50
12507804	6.00	12507805	8.00	12507806	7.50
12507807	3.00	12507808	9.00	12507809	19.00
12507810	5.00	12507811	6.00	12507812	17.00

61

12507813	7.50	12507814	3.00	12507815	22.50
12507816	9.00	12507817	15.50	12507818	4.50
12507819	18.50	12507820	17.00	12507821	60.00
12507822	60.00	12507823	60.00	13004951	15.00
13004952	20.00	13004953	20.00	13004954	20.00
13004955	5.00	13004956	7.50	13004957	6.00
13004958	20.00	13004959	20.00	13004960	25.00
13004961	20.00	13004962	14.00	13004963	2.50
13004964	6.50	13004965	20.00	13004966	18.99
13004967	13.00	13004968	9.00	13004969	5.00
13004970	3.00	13004971	16.50	13004972	10.00
13004973	20.00	13004974	20.00	13004975	11.50
13004976	5.00	13004977	10.00	13004978	20.00
13004979	20.00	13004980	1.00	13004981	20.00
13004982	2.00	13004983	19.00	13004984	5.00
13004985	9.00	13004986	7.00	13004987	28.00
13004988	10.00	13004989	2.00	13004990	33.00
13004991	4.00	13004992	15.00	13004993	20.00
13004994	20.00	13004995	23.00	13004996	13.00
13004997	26.00	13004998	24.50	13004999	3.00
13005000	1.00	13005001	20.00	13005002	20.00
13005003	13.50	13005004	1.00	13005005	10.00
13005006	3.00	13005007	2.00	13005008	20.00
13506863	9.00	13506864	9.00	13506865	9.00
13506866	5.00	13506867	0.50	13506868	8.00
13506869	15.00	13506870	2.00	13506871	1.00
13506872	15.00	13506873	1.50	13506874	20.00
13506875	1.50	13506876	2.75	13506877	5.00
13506878	0.50	13506879	15.00	13506880	1.00
13506881	20.00	13506882	4.00	13506883	2.00
13506884	1.00	13506885	2.00	13506886	53.00
13506887	1.00	13506888	3.00	13506889	1.50
13506890	19.00	13506891	0.50	13506892	10.00
13506893	0.50	13506894	0.50	13506895	49.00
13506896	4.00	13506897	1.50	13506898	5.00
13506899	6.06	13506900	18.00	13506901	66.75
13506902	7.00	13506903	1.00	13506904	3.00
13506905	21.25	13506906	25.00	13506907	15.00
13506908	63.41	13506909	10.00	13506910	0.50
13506911	12.50	13506912	1.00	13506913	10.00
13506914	10.00	13506915	6.25	13506916	1.00
13506917	20.00	13506918	5.00	13506919	30.00
13506920	21.00	13506921	1.00	13506922	1.00
13506923	98.37	13506924	1.50	13506925	10.00

13506926	0.50	13506927	6.50	13506928	2.00
13506929	0.50	13506930	21.00	13506931	46.00
13506932	16.00	13506933	52.00	13506934	49.00
13506935	43.00	13506936	37.00	13506937	53.00
13506938	26.00	13506939	5.00	14006665	342.15
14006666	1.50	14006667	15.00	14006668	1.00
14006669	1.00	14006670	3.00	14006671	1.50
14006672	11.50	14006673	4.00	14006674	2.00
14006675	17.00	14006676	4.00	14006677	2.50
14006678	0.50	14006679	199.00	14006680	7.00
14006681	60.00	14006682	60.00	14006683	60.00
14006684	60.00	14006685	60.00	14006686	29.50
14006687	0.50	14006688	1.50	14006689	1.50
14006690	1.50	14006691	1.00	14006692	1.20
14006693	3.50	14006694	2.50	14006695	2.00
14006696	20.25	14006697	108.75	14006698	60.00
14006699	60.00	14006700	60.00	14006701	60.00
14006702	60.00	14006703	60.00	14006704	60.00
14006705	60.00	14006706	60.00	14006707	60.00
14006708	60.00	14006709	60.00	14006710	60.00
14006711	60.00	14006712	60.00	14006713	60.00
14006714	60.00	14006715	60.00	14006716	60.00
14006717	21.00	14006718	3.00	14006719	3.00
14006720	10.00	14006721	7.00	14006722	3.00
14006723	1.00	14006724	8.00	14006725	6.50
14006726	10.00	14006727	6.68	14006728	13.00
14006729	1.49	14006730	2.50	14006731	17.00
14006732	10.00	14006733	184.54	14006734	60.00
14006735	60.00	14006736	60.00	14006737	60.00
14006738	60.00	14006739	60.00	14006740	60.00
14006741	60.00	14006742	5.00	14006743	23.50
14006744	22.00	14006745	1.00	14006746	2.50
14006747	2.50	14006748	1.00	14006749	4.00
14006750	1.00	14006751	28.00	14006752	2.00
14006753	1.00	14006754	0.50	14006755	2.00
14006756	5.00	14006757	60.00	14006758	60.00
14006759	60.00	14006760	60.00	14006761	60.00
14006762	60.00	14006763	60.00	14006764	60.00
14006765	60.00	14006766	60.00	14006767	130.00
14006768	5.00	14006769	60.00	14006770	60.00
14006771	20.00	14006772	60.00	14006773	60.00
14006774	60.00	14006775	60.00	14006776	60.00
14006777	60.00	14006778	60.00	14006779	60.00
14006780	60.00	14006781	60.00	14006782	60.00

14006783	60.00	14006784	60.00	14006785	60.00
14006786	1.00	14006787	9.00	14006788	19.50
14006789	5.00	14006790	4.00	14006791	12.00
14006792	9.13	14006793	9.50	14006794	15.50
14006795	5.00	14006796	1.50	14006797	12.00
14006798	4.50	14006799	8.50	14006800	4.00
14006801	186.17	14006802	60.00	14006803	60.00
14006804	60.00	14006805	60.00	14006806	60.00
14006807	60.00	14006808	60.00	14006809	60.00
14006810	60.00	14006811	60.00	14006812	60.00
14006813	60.00	14006814	60.00	14006815	6.00
14006816	2.00	14006817	0.50	14006818	1.00
14006819	1.50	14006820	6.00	14006821	5.00
14006822	26.00	14006823	5.50	14006824	6.00
14006825	0.25	14006826	2.50	14006827	10.00
14006828	20.00	14006829	5.50	14006830	3.50
14006831	1.50	14006832	60.00	14006833	60.00
14006834	60.00	14006835	60.00	14006836	60.00
14006837	60.00	14006838	107.10	14006839	110.05
14006840	60.00	14006841	60.00	14006842	60.00
14006843	60.00	14006844	6.00	14006845	21.00
14006846	19.60	14006847	8.00	14006848	1.00
14006849	33.00	14006850	2.00	14006851	3.50
14006852	0.50	14006853	3.25	14006854	5.00
14006855	4.00	14006856	1.00	14006857	1.00
14006858	26.50	14501610	10.00	14501611	50.00
14501612	50.00	14501613	2.00	14501614	10.50
14501615	5.00	14501616	20.00	14501617	20.00
14501618	6.00	14501619	40.00	14501620	1.50
14501621	5.00	14501622	10.00	14501623	5.00
14501624	20.00	14501625	15.00	14501626	93.50
14501627	9.00	14501628	8.00	14501629	29.00
14501630	22.00	14501631	1.00	14501632	0.50
14501633	4.25	14501634	12.00	14501635	5.00
14501636	19.50	14501637	25.50	14501638	19.00
14501639	5.00	14501640	20.00	14501641	20.00
14501642	2.00	14501643	20.00	14501644	10.50
14501645	6.00	14501646	1.50	14501647	7.50
14501648	49.50	14501649	1.50	14501650	3.00
14501651	34.50	14501652	2.00	14501653	1.50
14501654	79.50	14501655	10.00	14501656	5.00
14501657	2.50	14501658	5.00	14501659	27.00
14501660	20.00	14501661	48.00	14501662	3.00
14501663	34.50	14501664	11.50	14501665	18.00

14501666	23.00	14501667	39.00	14501668	20.50
14501669	31.50	14501670	10.00	14501671	20.00
14501672	1.00	14501673	1.00	14501674	10.00
14501675	20.00	14501676	13.50	14501677	13.50
14501678	36.00	14501679	6.00	14501680	33.00
14501681	40.50	14501682	24.00	14501683	51.00
14501684	10.00	14501685	8.50	14501686	10.50
14501687	8.50	14501688	7.50	14501689	3.00
14501690	18.00	14501691	11.50	14501692	20.00
14501693	21.00	14501694	22.50	14501695	18.00
14501696	4.50	14501697	40.00	14501698	25.00
14501699	10.00	14501700	1.00	14501701	2.00
14501702	15.00	14501703	20.00	14501704	4.50
14501705	36.00	14501706	10.00	14501707	25.50
14501708	8.00	14501709	5.00	14501710	15.00
14501711	11.00	14501712	25.50	14501713	15.00
14501714	27.00	14501715	1.50	14501716	3.00
14501717	9.00	14501718	36.00	14501719	7.50
14501720	60.00	14501721	10.00	14501722	27.00
14501723	6.00	14501724	25.00	14501725	2.00
14501726	30.00	14501727	5.00	14501728	36.00
14501729	20.00	14501730	22.50	14501731	37.50
14501732	35.00	14501733	5.00	14501734	4.00
14501735	20.00	14501736	5.00	14501737	20.00
14501738	2.00	14501739	20.00	14501740	15.00
14501741	30.00	14501742	26.50	14501743	2.00
14501744	2.00	14501745	1.00	14501746	20.00
14501747	15.00	14501748	60.00	14501749	180.00
14501750	12.00	14501751	7.00	14501752	10.00
14501753	5.00	14501754	2.50	14501755	22.00
14501756	22.00	14501757	12.00	14501758	22.00
14501759	675.35	14501760	3.00	14501761	20.00
14501762	10.00	14501763	4.00	14501764	10.00
14501765	5.00	14501766	1.50	14501767	3.00
14501768	30.00	14501769	300.00	14501770	17.00
14501771	22.00	14501772	20.00	14501773	20.00
14501774	5.00	14501775	20.00	14501776	20.00
14501777	5.00	14501778	1.00	14501779	12.00
14501780	10.00	14501781	15.00	14501782	5.00
14501783	5.00	14501784	1.00	14501785	5.00
14501786	20.00	50500362	200.00	50500363	54.25
50500364	200.00	50500365	95.00	50500366	200.00
50500367	221.50	50500368	200.00	50500369	209.00
50500370	33.00	50500371	200.00	50500372	248.00

50500373	139.00	50500374	28.00	50500375	20.00
50500376	111.80	50500377	200.00	50500378	417.00
50500379	200.00	50500380	212.00	50500381	50.00
50500382	471.00	50500383	50.00	50500384	615.00
50500385	50.00	50500386	580.00	50500387	150.00
50500388	494.01	50500389	150.00	50500390	391.00
50500391	64.00	50500392	33.00	50500393	20.00
50500394	138.30	50500395	100.00	50500396	52.25
50500397	2000.00	70500548	250.00	70500549	1198.00
70500550	1844.00	70500551	6396.75	70500552	1001.00
70500553	100.00	70500554	250.00	70500555	17.59
70500556	2400.00	70500558	1034.00	70500559	773.00
70500560	35.00	70500561	75.00	70500562	120.00
70500563	476.02	70500564	1050.00	70500565	220.00
70500566	360.00	70500569	388.00	70500570	2865.50
70500571	2273.00	70500573	104.00	70500574	935.40
70500575	4227.00	70500576	124.00	70500577	77.00
70500578	200.00	70500579	5500.00	70500580	3479.00
70500581	2450.00	70500582	6555.00	70500583	1400.00
70500584	40.00	70500585	1078.00	70500586	850.00
70500587	327.00	70500588	708.40	70500589	124.00
70500590	150.00	70500591	12200.00	70500592	2450.00
70500593	2600.00	70500594	3470.00	70500595	317.00
70500596	10941.00	70500597	605.90	70500598	1700.00
70500599	200.00	70500600	200.00	70500601	300.00
70500602	270.00	70500603	60.00	70500604	136.00
70500605	675.00	70500606	1100.00	70500607	650.00
70500608	133.00	70500609	42.00	70500610	500.00
70500611	280.00	70500612	144.00	70500613	1062.00
70500614	420.00	70500615	4100.00	70500616	600.00
70500617	334.00	70500618	150.00	70500619	1065.00

Total Receipts Cleared: **$148,498.30**

Items: **1314**

Checks Cleared This Month

Number	Amount	Number	Amount	Number	Amount
00109344	450.00	00109508	45.60	00109582	120.89
00109616	400.00	00109634	600.00	00109656	200.00
00109690	1364.85	00109700	649.00	00109710	180.00
00109718	152.08	00109719	2.05	00109720	100.00
00109721	531.93	00109722	244.96	00109723	2440.00
00109724	300.00	00109725	649.99	00109726	59.97
00109727	65.25	00109728	201.00	00109729	662.92

00109738	600.00	00109739	1020.00	00109740	323.90
00109741	38.07	00109742	400.00	00109745	3795.00
00109746	9984.00	00109747	517.38	00109748	134.00
00109749	180.00	00109750	180.00	00109751	135.00
00109752	180.00	00109753	79.98	00109754	183.95
00109755	325.00	00109757	292.97	00109758	5374.27
00109759	53.73	00109760	35.84	00109761	178.00
00109765	7.62	00109766	19.99	00109767	412.50
00109769	48.00	00109770	300.00	00109771	96.00
00109772	782.03	00109773	116.80	00109774	1000.00
00109775	1000.00	00109776	757.56	00109777	338.00
00109778	17.86	00109779	808.55	00109780	1519.69
00109781	285.00	00109782	657.45	00109783	219.00
00109784	10.00	00109785	25.73	00109786	165.99
00109787	35.00	00109788	225.00	00109789	585.72
00109791	200.00	00109792	200.00	00109793	200.00
00109794	200.00	00109795	1869.84	00109796	383.00
00109798	35.00	00109799	58.84	00109800	1353.35
00109801	600.00	00109802	78.60	00109804	918.60
00109805	662.02	00109806	100.48	00109807	667.88
00109808	382.48	00109809	325.00	00109810	150.00
00109811	1240.00	00109812	175.00	00109815	300.00
00109816	150.00	00109817	300.00	00109818	286.00
00109819	230.00	00109820	354.00	00109821	56.06
00109822	1093.00	00109826	4004.45	00109827	118.44
00109828	176.50	00109829	114.91	00109830	139.80
00109831	500.00	00109832	32.45	00109833	1590.00
00109834	46.22	00109835	1856.00	00109836	229.60
00109837	182.00	00109838	1946.30	00109841	179.85
00109842	550.20	00109843	199.65	00109844	500.00
00109846	289.76	00109852	491.53	00109853	140.00
00109856	4100.00	00109859	349.87	00109866	525.00
00109878	159.26	00109880	26.14		

Total Cleared Checks: **Items:**

$73,882.15 **119**

Adjustments This Month

Number	Amount	Number	Amount	Number	Amount
00009571	600.00	00009572	252.40	00009573	288.80
00009574	310.50	00009575	1.00	00009576	-130.00
00009577	200.00	00009578	155.00	00009579	2507.00
00009580	10.00	00009581	799.18	00009582	18.50
00009583	214.31	00009584	140.00	00009585	3149.35

00009586	0.50

Total Adjustments:	**Items:**
$8,087.92	**16**

Receipts Voided This Month

No Transactions

Checks Voided This Month

Number	Amount	Number	Amount	Number	Amount
00109756	600.00	00109823	310.50	00109824	288.80
00109825	252.40				

Total Void Checks:	**Items:**
$1,451.70	**4**

Legacy Checks Outstanding

No Transactions

Legacy Receipts Outstanding

No Transactions

Legacy Checks Cleared

No Transactions

Legacy Receipts Cleared

No Transactions

DUNCAN PUBLIC SCHOOLS
PO BOX 1548
DUNCAN, OK 73534

February, FY2025
MTD Summary

Summary Of Accounts
March 01, 2025

For Bank Account:	**This Report Is True And Correct To The Best Of My Knowledge.**
* * * * * * 9935	
Date: _____/_____/_____	_____

Beginning:	**1,073,222.49**
Receipts:	**148,498.30**
Checks:	**(82,300.89)**
Adjustments:	**8,087.92**
Ending:	**$1,147,507.82**

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0101	LOSS/DAMAGE:BKS,EQUIP,PROPERTY	0.00	0.00	0.00	0.00	0.00
001	LOSS/DAMAGE:BKS,EQUIP,PROPERTY	0.00	0.00	0.00	0.00	0.00
0104	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
001	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
0201	ATHLETIC REVENUE FUND	11057.55	2558.00	4100.00	0.00	9515.55
001	ATHLETIC REVENUE FUND	11057.55	2558.00	4100.00	0.00	9515.55
0202	ATHLETIC ADMINISTRATION	-1819.00	1200.00	1800.00	600.00	-1819.00
001	ATHLETIC ADMINISTRATION	-1819.00	1200.00	1800.00	600.00	-1819.00
0203	FOOTBALL FUND	42281.17	0.00	450.00	0.00	41831.17
001	FOOTBALL FUND - $23,540	42281.17	0.00	450.00	0.00	41831.17
002	SW DAIRY MUSEUM GRANT-CH MILK	0.00	0.00	0.00	0.00	0.00
0204	BOYS BASKETBALL	8228.50	0.00	0.00	0.00	8228.50
001	BOYS BASKETBALL - $5,942.50	8228.50	0.00	0.00	0.00	8228.50
0205	GIRLS BASKETBALL	6497.40	0.00	1020.00	0.00	5477.40
001	GIRLS BASKETBALL - $5,942.50	6497.40	0.00	1020.00	0.00	5477.40
0206	BOYS WRESTLING	9854.85	1200.00	3031.20	0.00	8023.65
001	BOYS WRESTLING - $5,600	9854.85	1200.00	3031.20	0.00	8023.65
0207	BASEBALL	-1613.80	4100.00	150.00	0.00	2336.20
001	BASEBALL - $4,100	-1613.80	4100.00	150.00	0.00	2336.20
0208	BOYS & GIRLS TRACK	12900.19	0.00	657.45	0.00	12242.74
001	BOYS - $3,400, GIRLS - $3,400	12900.19	0.00	657.45	0.00	12242.74
0209	ACCT CLOSED-BA 12/14/21	0.00	0.00	0.00	0.00	0.00
001	GIRLS TRACK - $3,400	0.00	0.00	0.00	0.00	0.00
0210	TENNIS	850.25	0.00	0.00	0.00	850.25
001	TENNIS - B-$1,600, G-$1,600	850.25	0.00	0.00	0.00	850.25
0211	GIRLS WRESTLING	10758.24	200.00	442.48	0.00	10515.76
001	GIRLS WRESTLING - $5,600	10758.24	200.00	442.48	0.00	10515.76

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0212	BOYS GOLF	15845.70	420.00	469.94	0.00	15795.76
001	BOYS GOLF - $1,500	15845.70	420.00	469.94	0.00	15795.76
0213	GIRLS SOFTBALL	1472.35	0.00	0.00	0.00	1472.35
001	GIRLS SOFTBALL - $4,100	1472.35	0.00	0.00	0.00	1472.35
0214	CROSS-COUNTRY	552.83	0.00	0.00	0.00	552.83
001	CROSS COUNTRY - $1,000	552.83	0.00	0.00	0.00	552.83
0215	LETTERMEN'S CLUB	11884.00	15.81	2010.00	0.00	9889.81
001	LETTERMEN'S CLUB	11884.00	15.81	2010.00	0.00	9889.81
0218	CHEERLEADING	13300.46	0.00	0.00	0.00	13300.46
001	CHEERLEADING - $1,000	13300.46	0.00	0.00	0.00	13300.46
0219	QUARTERBACK BOOSTER CLUB	197.37	0.00	0.00	0.00	197.37
001	QUARTERBACK BOOSTER CLUB	197.37	0.00	0.00	0.00	197.37
0222	BASEBALL BOOSTER CLUB	6070.38	12006.00	1869.84	0.00	16206.54
001	BASEBALL BOOSTER CLUB	6070.38	12006.00	1869.84	0.00	16206.54
0225	BOYS SOCCER	173.45	0.00	300.00	0.00	-126.55
001	BOYS SOCCER - $2,000	173.45	0.00	300.00	0.00	-126.55
0226	GIRLS SOCCER	148.46	0.00	0.00	0.00	148.46
001	GIRLS SOCCER - $2,000	148.46	0.00	0.00	0.00	148.46
0227	SOCCER BOOSTER CLUB	9178.34	0.00	300.00	0.00	8878.34
001	SOCCER BOOSTER CLUB	9178.34	0.00	300.00	0.00	8878.34
0228	GIRLS GOLF	9019.02	1000.00	0.00	0.00	10019.02
001	GIRLS GOLF - $1,500	9019.02	1000.00	0.00	0.00	10019.02
0229	DHS GOLF BOOSTER CLUB	0.00	0.00	0.00	0.00	0.00
001	DHS GOLF BOOSTER CLUB	0.00	0.00	0.00	0.00	0.00
0230	LEGACY BK CD: DONNIE CHRISTIAN	541.04	0.00	0.00	0.00	541.04
001	LEGACY BK CD: DONNIE CHRISTIAN	341.04	0.00	0.00	0.00	341.04
002	2020 - CAITLYNN STEPHENS /ARMY	200.00	0.00	0.00	0.00	200.00
0231	ATHLETIC DEPT. CONCESSION	49060.74	5743.50	4385.90	799.18	51217.52
001	ATHLETIC DEPT. CONCESSION	49060.74	5743.50	4385.90	799.18	51217.52

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0235	TRACK/X-COUNTRY BOOSTER CLUB	54.17	0.00	0.00	0.00	54.17
001	TRACK/X-COUNTRY BOOSTER CLUB	54.17	0.00	0.00	0.00	54.17
0240	ACCT CLOSED-BA 07/18/23	0.00	0.00	0.00	0.00	0.00
001	HALL OF FAME	0.00	0.00	0.00	0.00	0.00
0249	TENNIS DONATION ACCOUNT	143.01	0.00	0.00	0.00	143.01
001	TENNIS DONATION ACCOUNT	143.01	0.00	0.00	0.00	143.01
0251	VOLLEYBALL	18035.22	0.00	631.50	0.00	17403.72
001	VOLLEYBALL - $1,000	18035.22	0.00	631.50	0.00	17403.72
002	VOLLEYBALL BOOSTERS	0.00	0.00	0.00	0.00	0.00
0255	PHIL BARNES MEM SCHOLARSHIP	1400.00	0.00	0.00	0.00	1400.00
001	PHIL BARNES MEM SCHOLARSHIP	1400.00	0.00	0.00	0.00	1400.00
0256	TENNIS BOOSTER CLUB	1117.40	0.00	0.00	0.00	1117.40
001	TENNIS BOOSTER CLUB	1117.40	0.00	0.00	0.00	1117.40
0257	TIP-IN BASKETBALL BOOSTER CLUB	2819.55	0.00	0.00	0.00	2819.55
001	TIP-IN BASKETBALL BOOSTER CLUB	2819.55	0.00	0.00	0.00	2819.55
0261	POM PON	4342.19	1526.02	790.00	0.00	5078.21
001	POM PON - $1,000	4342.19	1526.02	790.00	0.00	5078.21
0263	SWIMMING	5376.69	2920.00	2345.76	0.00	5950.93
001	SWIMMING - $1,000	5376.69	2920.00	2345.76	0.00	5950.93
0264	SWIMMING BOOSTER CLUB	171.28	0.00	0.00	0.00	171.28
001	SWIMMING BOOSTER CLUB	171.28	0.00	0.00	0.00	171.28
0285	ATHLETIC TRAINER	3780.59	0.00	0.00	0.00	3780.59
001	ATHLETIC TRAINER	3780.59	0.00	0.00	0.00	3780.59
0290	OSSAA SPORTS SPECTACULAR	5841.25	0.00	0.00	0.00	5841.25
001	OSSAA SPORTS SPECTACULAR	5841.25	0.00	0.00	0.00	5841.25
0301	SPECIAL EDUCATION	107.64	0.00	0.00	0.00	107.64
001	SPECIAL EDUCATION	107.64	0.00	0.00	0.00	107.64
0302	NAHS - NATL ART HONOR SOCIETY	602.50	0.00	184.69	0.00	417.81
001	NAHS - NATL ART HONOR SOCIETY	602.50	0.00	184.69	0.00	417.81

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0303	PFC INTERNSHIP PROGRAM	594.67	0.00	0.00	0.00	594.67
001	PFC INTERNSHIP PROGRAM	594.67	0.00	0.00	0.00	594.67
0304	MULTI-CULTURAL CLUB	308.50	0.00	0.00	0.00	308.50
001	MULTI-CULTURAL CLUB	308.50	0.00	0.00	0.00	308.50
0305	PSAT/AP TESTS ACCOUNT	4080.97	0.00	0.00	0.00	4080.97
001	PSAT/AP TESTS ACCOUNT	4080.97	0.00	0.00	0.00	4080.97
0306	JOURNALISM	3276.57	0.00	0.00	0.00	3276.57
001	JOURNALISM	3276.57	0.00	0.00	0.00	3276.57
0307	SENIOR CLASS	8529.90	0.00	0.00	0.00	8529.90
001	SENIOR CLASS	8529.90	0.00	0.00	0.00	8529.90
0308	JUNIOR CLASS	4246.97	3510.00	0.00	10.00	7766.97
001	JUNIOR CLASS	4246.97	3510.00	0.00	10.00	7766.97
0309	SOPHOMORE CLASS	0.00	0.00	0.00	0.00	0.00
001	SOPHOMORE CLASS	0.00	0.00	0.00	0.00	0.00
0310	FRESHMAN CLASS	0.00	0.00	0.00	0.00	0.00
001	FRESHMAN CLASS	0.00	0.00	0.00	0.00	0.00
0311	KEY CLUB	140.68	0.00	0.00	0.00	140.68
001	KEY CLUB	140.68	0.00	0.00	0.00	140.68
0312	BAND BOOSTERS	33214.29	6555.00	1990.00	0.00	37779.29
001	BAND BOOSTERS	33214.29	6555.00	1990.00	0.00	37779.29
0313	DEHYDRATOR RACE	15096.09	3550.00	182.00	0.00	18464.09
001	DEHYDRATOR RACE	15096.09	3550.00	182.00	0.00	18464.09
0314	NATIONAL HONOR SOCIETY	2209.78	0.00	165.99	0.00	2043.79
001	NATIONAL HONOR SOCIETY	2209.78	0.00	165.99	0.00	2043.79
0315	FACULTY FLOWER FUND	393.72	0.00	0.00	0.00	393.72
001	FACULTY FLOWER FUND	393.72	0.00	0.00	0.00	393.72
0316	SENIOR CLASS BACK YEARS	981.61	0.00	0.00	0.00	981.61
001	SENIOR CLASS BACK YEARS	981.61	0.00	0.00	0.00	981.61
0317	SMOKE RINGS YEARBOOK	3294.69	0.00	0.00	0.00	3294.69
001	SMOKE RINGS YEARBOOK	3294.69	0.00	0.00	0.00	3294.69

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0319	STUDENT COUNCIL	1643.88	32705.00	277.43	2507.00	36578.45
001	STUDENT COUNCIL	1643.88	32705.00	277.43	2507.00	36578.45
0320	LIBRARY	0.00	0.00	0.00	0.00	0.00
001	LIBRARY	0.00	0.00	0.00	0.00	0.00
0321	HS LIBRARY WOODWARD ENDOWMNT.	7829.67	0.00	2618.29	0.00	5211.38
001	HS LIBRARY WOODWARD ENDOWMNT.	7829.67	0.00	2618.29	0.00	5211.38
0322	SCHOLARSHIP ACCOUNT	8124.85	0.00	2000.00	0.00	6124.85
001	SCHOLARSHIP ACCOUNT	930.10	0.00	0.00	0.00	930.10
002	COMMUNITIES FOUNDATION OF OK	2000.90	0.00	2000.00	0.00	0.90
003	AAUW - AM ASSOC OF UNIV WOMEN	5193.85	0.00	0.00	0.00	5193.85
0323	BAND	1271.89	104.00	0.00	0.00	1375.89
001	BAND	1271.89	104.00	0.00	0.00	1375.89
0324	BAND TRIP ACCOUNT	8964.83	0.00	0.00	0.00	8964.83
001	BAND TRIP ACCOUNT	8964.83	0.00	0.00	0.00	8964.83
0325	RONNIE BISHOP SCHOLARSHIP	408.55	0.00	0.00	0.00	408.55
001	RONNIE BISHOP SCHOLARSHIP	408.55	0.00	0.00	0.00	408.55
0327	S.A.D.D. CLUB	429.03	0.00	0.00	0.00	429.03
001	S.A.D.D. CLUB	429.03	0.00	0.00	0.00	429.03
0328	HORTICULTURE	29730.19	0.00	6687.66	0.00	23042.53
001	HORTICULTURE	29730.19	0.00	6687.66	0.00	23042.53
0329	MARKETING	1004.07	220.00	263.52	0.00	960.55
001	MARKETING	1004.07	220.00	263.52	0.00	960.55
0330	OFFICE ACCOUNT	8333.17	0.00	219.05	0.00	8114.12
001	OFFICE ACCOUNT	3182.75	0.00	92.80	0.00	3089.95
002	DEMON DEN CLOSET & PANTRY	1650.42	0.00	126.25	0.00	1524.17
003	MATH & SCIENCE - OERB DONATION	3500.00	0.00	0.00	0.00	3500.00
004	DHS DIGITAL SIGN	0.00	0.00	0.00	0.00	0.00
0333	ACADEMIC TEAM ACCOUNT	226.67	0.00	0.00	0.00	226.67
001	ACADEMIC TEAM ACCOUNT	226.67	0.00	0.00	0.00	226.67
0334	GREEN CLUB	347.03	0.00	0.00	0.00	347.03
001	GREEN CLUB	347.03	0.00	0.00	0.00	347.03

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0335	DRAMA	-116.42	385.59	0.00	0.00	269.17
001	DRAMA	-116.42	385.59	0.00	0.00	269.17
0337	VOCATIONAL AGRICULTURE	24596.09	0.00	1164.18	0.00	23431.91
001	VOCATIONAL AGRICULTURE	24596.09	0.00	1164.18	0.00	23431.91
0338	VOCAL MUSIC	3568.73	424.00	2204.58	851.70	2639.85
001	VOCAL MUSIC	3568.73	424.00	2204.58	851.70	2639.85
0339	VOCAL MUSIC BOOSTER CLUB	190.80	0.00	0.00	0.00	190.80
001	VOCAL MUSIC BOOSTER CLUB	190.80	0.00	0.00	0.00	190.80
0340	VENDING	12858.72	412.82	0.00	0.00	13271.54
001	VENDING	12858.72	412.82	0.00	0.00	13271.54
0343	FELOWSHP OF CHRISTIAN ATHLETES	285.00	0.00	0.00	0.00	285.00
001	FELOWSHP OF CHRISTIAN ATHLETES	285.00	0.00	0.00	0.00	285.00
0346	MUSIC TRIP ACCOUNT	5451.63	11279.45	15626.00	0.00	1105.08
001	MUSIC TRIP ACCOUNT	5451.63	11279.45	15626.00	0.00	1105.08
0347	WINNER'S CIRCLE: AG BOOSTERS	7962.12	5500.00	1000.00	0.00	12462.12
001	WINNER'S CIRCLE: AG BOOSTERS	7962.12	5500.00	1000.00	0.00	12462.12
0348	LEADERSHIP	75.21	3479.00	0.00	0.00	3554.21
001	LEADERSHIP	75.21	3479.00	0.00	0.00	3554.21
002	CLOSED-BA MOVED TO 330.002	0.00	0.00	0.00	0.00	0.00
0349	SENIOR CAP & GOWN	5760.00	0.00	0.00	200.00	5960.00
001	SENIOR CAP & GOWN	5760.00	0.00	0.00	200.00	5960.00
0350	DHS TSA CLUB	0.00	0.00	0.00	0.00	0.00
001	DHS TSA CLUB	0.00	0.00	0.00	0.00	0.00
0352	AMERICAN SIGN LANGUAGE	209.58	0.00	0.00	0.00	209.58
001	AMERICAN SIGN LANGUAGE	209.58	0.00	0.00	0.00	209.58
0360	EDGE: VENDING	2585.24	64.16	0.00	0.00	2649.40
001	EDGE: VENDING	2585.24	64.16	0.00	0.00	2649.40
0500	MAINTENANCE DEPARTMENT	271.19	0.00	0.00	0.00	271.19
001	MAINTENANCE DEPARTMENT	271.19	0.00	0.00	0.00	271.19

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0550	TRANSPORTATION DEPARTMENT	653.88	0.00	383.00	0.00	270.88
001	TRANSPORTATION DEPARTMENT	653.88	0.00	383.00	0.00	270.88
1011	CO: TECHNOLOGY DEPARTMENT	112278.52	425.10	0.00	18.50	112722.12
001	CO: CHROMEBOOKS	108035.80	425.10	0.00	18.50	108479.40
002	CO: DONATIONS	4242.72	0.00	0.00	0.00	4242.72
1021	ATTENDANCE AWARDS	1500.00	0.00	0.00	0.00	1500.00
001	CO: ATTENDANCE AWARDS	1500.00	0.00	0.00	0.00	1500.00
1030	CLOSED	0.00	0.00	0.00	0.00	0.00
001	CO: SPECIAL EDUCATION	0.00	0.00	0.00	0.00	0.00
1031	CO: SPEC ED/SPECIAL OLYMPICS	4235.13	0.00	713.20	0.00	3521.93
001	CO: SPEC ED/SPECIAL OLYMPICS	4235.13	0.00	713.20	0.00	3521.93
1032	CLOSED-BA: 06/20/23	0.00	0.00	0.00	0.00	0.00
001	CO: BEST BUDDIES	0.00	0.00	0.00	0.00	0.00
1051	CO: ASSISTANT SUPERINTENDENTS	3000.00	0.00	1384.97	0.00	1615.03
001	CO: ASSISTANT SUPERINTENDENTS	3000.00	0.00	1384.97	0.00	1615.03
002	LITTLE DRIBBLERS	0.00	0.00	0.00	0.00	0.00
1061	CO: TEACHER OF THE YEAR ACCT.	1081.95	0.00	0.00	0.00	1081.95
001	CO: TEACHER OF THE YEAR ACCT.	1081.95	0.00	0.00	0.00	1081.95
1062	CLOSED-BA: 06/20/23	0.00	0.00	0.00	0.00	0.00
001	CO: 772 GEAR UP FUNDS	0.00	0.00	0.00	0.00	0.00
1063	CO: GIFTED AND TALENTED	2379.86	0.00	0.00	0.00	2379.86
001	CO: GIFTED AND TALENTED	2079.86	0.00	0.00	0.00	2079.86
002	CO: MATHCOUNTS	300.00	0.00	0.00	0.00	300.00
1064	CO: EL CORDINATOR	0.00	0.00	0.00	0.00	0.00
001	CO: EL CORDINATOR	0.00	0.00	0.00	0.00	0.00
1071	CO: ADMINISTRATIVE ACCOUNT	37379.67	23.26	632.94	2935.04	39705.03
001	CO: ADMINISTRATION ACCOUNT	38113.04	23.26	632.94	2935.04	40438.40
002	ASBOI - EAGLE SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00
003	CO: EMPLOYEE OF THE MONTH	-733.37	0.00	0.00	0.00	-733.37
1081	COUSINS EVERYWHERE	4023.00	0.00	0.00	0.00	4023.00
001	MILK & JUICE, AND LUNCHES	523.00	0.00	0.00	0.00	523.00

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
002	TILLEY-STUDENT NEEDS	3500.00	0.00	0.00	0.00	3500.00
1091	MCCASLAND FOUNDATION	0.00	0.00	0.00	0.00	0.00
001	MCCASLAND FOUNDATION	0.00	0.00	0.00	0.00	0.00
1098	CO: ONE DUNCAN	4255.98	0.00	0.00	0.00	4255.98
001	CO: ONE DUNCAN	4255.98	0.00	0.00	0.00	4255.98
1099	CO: EMPLOYEE BENEVOLENCE FUND	499.66	0.00	0.00	0.00	499.66
001	CO: EMPLOYEE BENEVOLENCE FUND	499.66	0.00	0.00	0.00	499.66
1101	MS:LOSS/DAMAGE:BKS,EQUIP,PROP.	100.00	0.00	0.00	1.00	101.00
001	MS:LOSS/DAMAGE:BKS,EQUIP,PROP.	100.00	0.00	0.00	1.00	101.00
1213	MS: BAND	9002.53	0.00	533.39	0.00	8469.14
001	MS: BAND	9002.53	0.00	533.39	0.00	8469.14
1214	MS: STEM	158.05	2000.00	0.00	0.00	2158.05
001	MS: STEM	158.05	2000.00	0.00	0.00	2158.05
1216	MS: LIBRARY	394.67	0.00	0.00	0.00	394.67
001	MS: LIBRARY	394.67	0.00	0.00	0.00	394.67
1218	MS: OFFICE	10752.79	33.00	172.40	0.00	10613.39
001	MS: OFFICE	10752.79	33.00	172.40	0.00	10613.39
1219	MS: ATHLETICS	16919.38	3112.00	2720.24	0.00	17311.14
001	MS: ATHLETICS	7950.37	2856.75	2720.24	0.00	8086.88
002	MS: FOOTBALL	7963.00	0.00	0.00	0.00	7963.00
003	MS: CHEERLEADING	1006.01	255.25	0.00	0.00	1261.26
1220	CLOSED-BA: 01/10/23	0.00	0.00	0.00	0.00	0.00
001	MS: DMS FCA	0.00	0.00	0.00	0.00	0.00
1221	MS: VOCAL MUSIC	2818.64	101.00	42.65	0.00	2876.99
001	MS: VOCAL MUSIC	1403.19	101.00	42.65	0.00	1461.54
002	MS: PITCHFORKS	1415.45	0.00	0.00	0.00	1415.45
1222	MS: ROBOTICS CLUB	583.77	0.00	0.00	0.00	583.77
001	MS: ROBOTICS CLUB	583.77	0.00	0.00	0.00	583.77
1225	MS: CLOTHES CLOSET	5503.59	0.00	0.00	0.00	5503.59
001	MS: CLOTHES CLOSET	4513.11	0.00	0.00	0.00	4513.11

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
002	MS: DONATIONS FOR CHROMEBOOKS	990.48	0.00	0.00	0.00	990.48
003	MS: CREATING HOPE	0.00	0.00	0.00	0.00	0.00
1301	MS: TSA (TECH STUDENT ASSOC)	3382.51	0.00	0.00	0.00	3382.51
001	MS: TSA (TECH STUDENT ASSOC)	3382.51	0.00	0.00	0.00	3382.51
1302	MS: NJHS	11066.19	3001.01	150.00	0.00	13917.20
001	MS: NJHS	11066.19	3001.01	150.00	0.00	13917.20
1303	ACCT CLOSED-BA:12/14/21	0.00	0.00	0.00	0.00	0.00
001	MS: 7TH/8TH GRADE CHEERLEADERS	0.00	0.00	0.00	0.00	0.00
1305	MS: MIDDLE SCHOOL ART	10.15	0.00	0.00	0.00	10.15
001	MS: MIDDLE SCHOOL ART	10.15	0.00	0.00	0.00	10.15
002	MS: Natl Jr Art Honor Society	0.00	0.00	0.00	0.00	0.00
1306	MS: COMPUTER CLUB	65.68	0.00	0.00	0.00	65.68
001	MS: COMPUTER CLUB	65.68	0.00	0.00	0.00	65.68
1308	MS: STUDENT COUNCIL	8557.25	0.00	774.11	0.00	7783.14
001	MS: STUDENT COUNCIL	8557.25	0.00	774.11	0.00	7783.14
1310	MS: YEARBOOK	15491.01	0.00	0.00	0.00	15491.01
001	MS: JOURNALISM	15491.01	0.00	0.00	0.00	15491.01
1312	MS: ACADEMIC CLUB	1145.98	0.00	0.00	0.00	1145.98
001	MS: ACADEMIC CLUB	1145.98	0.00	0.00	0.00	1145.98
1315	CLOSE: BA: 11/08/22	0.00	0.00	0.00	0.00	0.00
001	DMS/DHS BASS CLUB	0.00	0.00	0.00	0.00	0.00
1350	MS: SUNSHINE ACCOUNT	351.19	0.00	0.00	0.00	351.19
001	MS: SUNSHINE ACCOUNT	351.19	0.00	0.00	0.00	351.19
2201	EM: MILK FUND	7275.95	1023.75	1293.27	0.00	7006.43
001	EM: MILK FUND	7275.95	1023.75	1293.27	0.00	7006.43
2203	EM: STUDENT STORE	58.06	0.00	0.00	0.00	58.06
001	EM: STUDENT STORE	58.06	0.00	0.00	0.00	58.06
2204	EM: MISCELLANEOUS	4410.69	0.00	96.00	0.00	4314.69
001	EM: MISCELLANEOUS	2672.69	0.00	0.00	0.00	2672.69

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
002	EM: CLOTHES CLOSE	885.00	0.00	0.00	0.00	885.00
003	EM: ARCHERY	853.00	0.00	96.00	0.00	757.00
2205	EM: INTEREST & DONATIONS	1310.24	0.00	0.00	0.00	1310.24
001	EM: INTEREST & DONATIONS	1310.24	0.00	0.00	0.00	1310.24
2206	EM: PICTURE FUND	2637.66	0.00	0.00	0.00	2637.66
001	EM: PICTURE FUND	2637.66	0.00	0.00	0.00	2637.66
2207	EM: LIBRARY FUND	1396.82	0.00	75.00	0.00	1321.82
001	EM: LIBRARY FUND	1396.82	0.00	75.00	0.00	1321.82
2208	EM: PTO FUND	14777.65	629.16	74.60	0.00	15332.21
001	EM: PTO FUND	14777.65	629.16	74.60	0.00	15332.21
5201	HM: MILK FUND	6092.55	574.25	778.10	155.50	6044.20
001	HM: MILK FUND	6092.55	574.25	778.10	155.50	6044.20
5203	HM: STUDENT STORE	306.30	0.00	0.00	0.00	306.30
001	HM: STUDENT STORE	306.30	0.00	0.00	0.00	306.30
5204	HM: MISCELLANEOUS	10856.61	14.00	216.50	10.00	10664.11
001	HM: MISCELLANEOUS	5524.42	2.00	216.50	0.00	5309.92
002	DONATIONS FOR MARQUEE	0.00	0.00	0.00	0.00	0.00
003	HM: ARCHERY	4447.19	12.00	0.00	10.00	4469.19
004	HM: CLOTHES CLOSET	885.00	0.00	0.00	0.00	885.00
5206	HM: PICTURE FUND	0.00	0.00	0.00	0.00	0.00
001	HM: PICTURE FUND	0.00	0.00	0.00	0.00	0.00
5207	HM: LIBRARY FUND	4659.02	0.00	0.00	0.00	4659.02
001	HM: LIBRARY FUND	4659.02	0.00	0.00	0.00	4659.02
5208	HM: PTO FUND	37938.60	23601.50	1013.78	0.00	60526.32
001	HM: PTO FUND	24156.95	0.00	1013.78	0.00	23143.17
002	BIG KAHUNA	0.00	0.00	0.00	0.00	0.00
003	SPIRITWEAR	0.00	0.00	0.00	0.00	0.00
004	SPIRIT WAGON	1534.50	0.00	0.00	0.00	1534.50
005	FALCON FRIDAY	6556.27	724.50	0.00	0.00	7280.77
006	DONATION DRIVE	0.00	16.00	0.00	0.00	16.00
007	HOSPITALITY	50.88	825.00	0.00	0.00	875.88
008	KIND WEEK	0.00	0.00	0.00	0.00	0.00

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
009	WORLD'S FINEST CHOCOLATE	5640.00	22036.00	0.00	0.00	27676.00
6201	WR: MILK FUND	15826.10	481.50	839.16	0.00	15468.44
001	WR: MILK FUND	15826.10	481.50	839.16	0.00	15468.44
6203	WR: SPECIAL EDUCATION	11.24	0.00	0.00	0.00	11.24
001	WR: SPECIAL EDUCATION	11.24	0.00	0.00	0.00	11.24
6204	WR: STEM	1873.79	0.00	0.00	0.00	1873.79
001	WR: WILL ROGERS STEM	1744.31	0.00	0.00	0.00	1744.31
002	WR: ELK CROSSING STEM	129.48	0.00	0.00	0.00	129.48
6205	WR: INTEREST & DONATIONS	1587.50	0.00	0.00	0.00	1587.50
001	WR: INTEREST & DONATIONS	485.87	0.00	0.00	0.00	485.87
003	WR: EME SANDERS' CLASS	14.20	0.00	0.00	0.00	14.20
004	WR: PHYSICAL EDUCATION	200.00	0.00	0.00	0.00	200.00
005	WR: J. DITTNER, COUNSELOR	130.72	0.00	0.00	0.00	130.72
006	WR: LORI MITCHELL'S CLASS	246.71	0.00	0.00	0.00	246.71
007	WR: CLOTHES CLOSET	510.00	0.00	0.00	0.00	510.00
6206	WR: PICTURE FUND	5657.88	260.00	0.00	0.00	5917.88
001	WR: PICTURE FUND	5657.88	260.00	0.00	0.00	5917.88
6207	WR: LIBRARY FUND	115.98	18.99	0.00	0.00	134.97
001	WR: LIBRARY FUND	115.98	18.99	0.00	0.00	134.97
6208	WR: PRE-K OPERATIONS	33198.97	18.00	682.08	0.00	32534.89
001	WR: PRE-K OPERATIONS	33198.97	18.00	682.08	0.00	32534.89
7201	MT: MILK FUND	4099.89	485.81	449.15	0.00	4136.55
001	MT: MILK FUND	4099.89	485.81	449.15	0.00	4136.55
7204	MT: MISCELLANEOUS	634.55	100.37	0.00	0.00	734.92
001	MT: MISCELLANEOUS	103.66	100.37	0.00	0.00	204.03
002	MT: CLOTHES CLOSET	530.89	0.00	0.00	0.00	530.89
7205	MT: INTEREST & DONATIONS	12185.36	0.00	184.58	0.00	12000.78
001	MT: INTEREST & DONATIONS	7185.36	0.00	184.58	0.00	7000.78
002	MT: MARQUEE	5000.00	0.00	0.00	0.00	5000.00
7206	MT: PICTURE FUND	1654.72	2.38	0.00	0.00	1657.10
001	MT: PICTURE FUND	1654.72	2.38	0.00	0.00	1657.10

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
7207	MT: LIBRARY FUND	294.00	0.00	0.00	0.00	294.00
001	MT: LIBRARY FUND	294.00	0.00	0.00	0.00	294.00
7208	MT: PTO FUND	12877.13	535.16	1403.17	0.00	12009.12
001	MT: PTO FUND	12877.13	535.16	1403.17	0.00	12009.12
8201	WW: MILK FUND	20082.53	703.85	550.25	0.00	20236.13
001	WW: MILK FUND	20082.53	703.85	550.25	0.00	20236.13
8203	WW: STUDENT STORE	104.97	0.00	0.00	0.00	104.97
001	WW: STUDENT STORE	104.97	0.00	0.00	0.00	104.97
8204	WW: MISCELLANEOUS	13859.36	5156.27	478.67	0.00	18536.96
001	WW: MISCELLANEOUS	12869.10	5156.27	216.20	0.00	17809.17
002	WW: CLOTHES CLOSET	990.26	0.00	262.47	0.00	727.79
8205	WW: INTEREST & DONATIONS	5258.97	199.00	0.00	0.00	5457.97
001	WW: INTEREST & DONATIONS	4927.38	199.00	0.00	0.00	5126.38
002	WW: PRE-K CLASS	52.99	0.00	0.00	0.00	52.99
004	WW: MRS. ZUPPER'S 4TH GR CLASS	102.85	0.00	0.00	0.00	102.85
005	WW: MS. ETHERIDGE'S CLASSROOM	175.75	0.00	0.00	0.00	175.75
8206	WW: PICTURE FUND	1684.54	9.00	0.00	0.00	1693.54
001	WW: PICTURE FUND	1684.54	9.00	0.00	0.00	1693.54
8207	WW: LIBRARY FUND	4964.80	592.95	229.95	0.00	5327.80
001	WW: LIBRARY FUND	4964.80	592.95	229.95	0.00	5327.80
8208	WW: PTO FUND	14810.85	319.54	294.33	0.00	14836.06
001	WW: PTO FUND	4340.05	319.54	294.33	0.00	4365.26
002	WW: MARQUEE	2565.00	0.00	0.00	0.00	2565.00
011	WW: 1ST GRADE	258.04	0.00	0.00	0.00	258.04
012	WW: 2ND GRADE	487.59	0.00	0.00	0.00	487.59
013	WW: 3RD GRADE	601.25	0.00	0.00	0.00	601.25
014	WW: 4TH GRADE	546.89	0.00	0.00	0.00	546.89
015	WW: 5TH GRADE	295.41	0.00	0.00	0.00	295.41
016	WW: KINDERGARTEN	863.89	0.00	0.00	0.00	863.89
017	WW: ART	4352.73	0.00	0.00	0.00	4352.73
018	WW: KARON HISE (WE LOVE)	500.00	0.00	0.00	0.00	500.00
8209	WW: SUNSHINE FUND	385.65	0.00	0.00	0.00	385.65
001	WW: SUNSHINE FUND	385.65	0.00	0.00	0.00	385.65

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
9201	PL: MILK FUND	6530.55	825.50	969.70	0.00	6386.35
001	PL: MILK FUND	6530.55	825.50	969.70	0.00	6386.35
9204	PL: MISCELLANEOUS	11684.49	552.00	565.34	0.00	11671.15
001	PL: 1ST GRADE	67.10	142.00	57.80	0.00	151.30
002	PL: 2ND GRADE	121.60	0.00	28.36	0.00	93.24
003	PL: 3RD GRADE	338.20	0.00	28.00	0.00	310.20
004	PL: 4TH GRADE	717.50	0.00	56.54	0.00	660.96
005	PL: 5TH GRADE	3333.26	370.00	27.04	0.00	3676.22
006	PL: KINDERGARTEN	795.53	0.00	365.60	0.00	429.93
007	PL: PE - PHYSICAL EDUCATION	2933.60	0.00	2.00	0.00	2931.60
008	PL: MUSIC	1238.77	40.00	0.00	0.00	1278.77
009	PL: SPECIAL EDUCATION	1.97	0.00	0.00	0.00	1.97
020	PL: GRADE LEVEL SHIRTS	634.75	0.00	0.00	0.00	634.75
021	PL: DUNCAN DEMON SHIRTS	393.21	0.00	0.00	0.00	393.21
022	PL: YEARBOOKS	449.00	0.00	0.00	0.00	449.00
023	PL: SQUARE 1 ART	0.00	0.00	0.00	0.00	0.00
024	PL: CLOTHES CLOSET	660.00	0.00	0.00	0.00	660.00
9205	PL: INTEREST & DONATIONS	9921.39	675.35	112.89	0.00	10483.85
001	PL: INTEREST & DONATIONS	9308.71	675.35	0.00	0.00	9984.06
002	AIMEE GREENING MEMORIAL	498.08	0.00	0.00	0.00	498.08
003	M. TARPLEY RESOURCE-OECU GRANT	114.60	0.00	112.89	0.00	1.71
9206	PL: PICTURE FUND	12216.76	0.00	0.00	0.00	12216.76
001	PL: PICTURE FUND	12216.76	0.00	0.00	0.00	12216.76
9207	PL: LIBRARY FUND	483.61	59.00	0.00	0.00	542.61
001	PL: LIBRARY FUND	483.61	59.00	0.00	0.00	542.61
9208	PL: PTO FUND	32662.35	1887.25	727.86	0.00	33821.74
001	PL: PTO OPERATING FUND	794.55	0.00	586.37	0.00	208.18
002	PL: POP AND POPCORN	7716.91	130.75	141.49	0.00	7706.17
003	PL: SHIRTS	7348.72	0.00	0.00	0.00	7348.72
004	PL: DONATION DRIVE	7295.00	0.00	0.00	0.00	7295.00
005	PL: YEARBOOKS to be 9204.022	3241.34	0.00	0.00	0.00	3241.34
006	PL: SPIRIT STORE	6085.63	1456.50	0.00	0.00	7542.13
007	ACCT MOVED FROM PTO TO OFFICE	0.00	0.00	0.00	0.00	0.00
008	PL: BOX TOPS	180.20	0.00	0.00	0.00	180.20
009	PL: STAFF MEALS	0.00	300.00	0.00	0.00	300.00
9209	PL: SUNSHINE FUND	260.77	0.00	0.00	0.00	260.77
001	PL: SUNSHINE FUND	260.77	0.00	0.00	0.00	260.77

DUNCAN PUBLIC SCHOOLS
PO BOX 1548
DUNCAN, OK 73534

February, FY2025
MTD Summary

Summary Of Accounts
March 01, 2025

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
9990	DPSF OPERATING ACCOUNT	30371.47	0.00	4422.15	0.00	25949.32
001	DEX AWARDS	21792.99	0.00	4422.15	0.00	17370.84
002	ESPORTS	3336.05	0.00	0.00	0.00	3336.05
004	SPEC ED - OPAL LOWRY TRUST	893.43	0.00	0.00	0.00	893.43
007	PEER MENTORING - GEAR UP	3099.40	0.00	0.00	0.00	3099.40
008	DMS PROJECT BASED LEARNING	0.00	0.00	0.00	0.00	0.00
009	STEM	1249.60	0.00	0.00	0.00	1249.60
MTD TOTALS:	**(161 Accounts)**	1,073,222.49	148,498.30	(82,300.89)	8,087.92	1,147,507.82

Beginning MTD Account Balance:	**$1,073,222.49**
Bank Charges:	(214.31)
Interest:	3,149.35
NSF Adjustments:	(130.00)
Expense:	0.00
Revenue:	3,831.18
Total Adjustments:	**$6,636.22**
Total Adjustments:	6,636.22
Add Voids:	1,451.70
Adjustment with Voids:	**$8,087.92**
Receipts Issued:	148,498.30
Voided Receipts:	0.00
Total Receipts:	**$148,498.30**
Checks Issued:	82,300.89
Voided Checks:	(1,451.70)
Total Checks:	**$81,449.19**
Current Balance:	**$1,147,507.82**
YTD Outstanding Checks:	44,891.62
Prior Year Outstanding Checks:	3,614.29

DUNCAN PUBLIC SCHOOLS
PO BOX 1548
DUNCAN, OK 73534

FY-2025
YTD Summary

Summary Of Accounts
March 01, 2025

For Bank Account: * * * * * * 9935

This Report Is True And Correct To The Best Of My Knowledge.

Date: _____/_____/_____ _____

Beginning:	**1,055,752.32**
Receipts:	**1,060,414.13**
Checks:	**(1,070,282.52)**
Adjustments:	**101,623.89**
Ending:	**$1,147,507.82**

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0101	LOSS/DAMAGE:BKS,EQUIP,PROPERTY	0.00	0.00	0.00	0.00	0.00
001	LOSS/DAMAGE:BKS,EQUIP,PROPERTY	0.00	0.00	0.00	0.00	0.00
0104	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
001	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
0201	ATHLETIC REVENUE FUND	14309.55	56441.00	63575.00	2340.00	9515.55
001	ATHLETIC REVENUE FUND	14309.55	56441.00	63575.00	2340.00	9515.55
0202	ATHLETIC ADMINISTRATION	0.00	41016.00	43450.00	615.00	-1819.00
001	ATHLETIC ADMINISTRATION	0.00	41016.00	43450.00	615.00	-1819.00
0203	FOOTBALL FUND	37876.97	48105.65	44151.45	0.00	41831.17
001	FOOTBALL FUND - $23,540	37876.97	48105.65	44151.45	0.00	41831.17
002	SW DAIRY MUSEUM GRANT-CH MILK	0.00	0.00	0.00	0.00	0.00
0204	BOYS BASKETBALL	7632.43	12032.50	11436.43	0.00	8228.50
001	BOYS BASKETBALL - $5,942.50	7632.43	12032.50	11436.43	0.00	8228.50
0205	GIRLS BASKETBALL	3501.55	19038.50	16252.65	-810.00	5477.40
001	GIRLS BASKETBALL - $5,942.50	3501.55	19038.50	16252.65	-810.00	5477.40
0206	BOYS WRESTLING	5536.49	11232.94	8745.78	0.00	8023.65
001	BOYS WRESTLING - $5,600	5536.49	11232.94	8745.78	0.00	8023.65
0207	BASEBALL	759.57	4602.00	4202.37	1177.00	2336.20
001	BASEBALL - $4,100	759.57	4602.00	4202.37	1177.00	2336.20
0208	BOYS & GIRLS TRACK	16712.34	0.00	5530.35	1060.75	12242.74
001	BOYS - $3,400, GIRLS - $3,400	16712.34	0.00	5530.35	1060.75	12242.74
0209	ACCT CLOSED-BA 12/14/21	0.00	0.00	0.00	0.00	0.00
001	GIRLS TRACK - $3,400	0.00	0.00	0.00	0.00	0.00
0210	TENNIS	3112.98	3544.68	8909.54	3102.13	850.25
001	TENNIS - B-$1,600, G-$1,600	3112.98	3544.68	8909.54	3102.13	850.25
0211	GIRLS WRESTLING	6804.66	5889.99	2178.89	0.00	10515.76
001	GIRLS WRESTLING - $5,600	6804.66	5889.99	2178.89	0.00	10515.76

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0212	BOYS GOLF	16773.86	2120.00	3098.10	0.00	15795.76
001	BOYS GOLF - $1,500	16773.86	2120.00	3098.10	0.00	15795.76
0213	GIRLS SOFTBALL	422.21	6061.56	5311.42	300.00	1472.35
001	GIRLS SOFTBALL - $4,100	422.21	6061.56	5311.42	300.00	1472.35
0214	CROSS-COUNTRY	770.34	1420.00	1637.51	0.00	552.83
001	CROSS COUNTRY - $1,000	770.34	1420.00	1637.51	0.00	552.83
0215	LETTERMEN'S CLUB	526.92	31484.37	23130.57	1009.09	9889.81
001	LETTERMEN'S CLUB	526.92	31484.37	23130.57	1009.09	9889.81
0218	CHEERLEADING	22474.74	10527.00	22490.86	2789.58	13300.46
001	CHEERLEADING - $1,000	22474.74	10527.00	22490.86	2789.58	13300.46
0219	QUARTERBACK BOOSTER CLUB	197.37	0.00	0.00	0.00	197.37
001	QUARTERBACK BOOSTER CLUB	197.37	0.00	0.00	0.00	197.37
0222	BASEBALL BOOSTER CLUB	4025.18	17606.00	5424.64	0.00	16206.54
001	BASEBALL BOOSTER CLUB	4025.18	17606.00	5424.64	0.00	16206.54
0225	BOYS SOCCER	673.45	0.00	800.00	0.00	-126.55
001	BOYS SOCCER - $2,000	673.45	0.00	800.00	0.00	-126.55
0226	GIRLS SOCCER	5460.96	0.00	5312.50	0.00	148.46
001	GIRLS SOCCER - $2,000	5460.96	0.00	5312.50	0.00	148.46
0227	SOCCER BOOSTER CLUB	8930.50	2687.84	2740.00	0.00	8878.34
001	SOCCER BOOSTER CLUB	8930.50	2687.84	2740.00	0.00	8878.34
0228	GIRLS GOLF	9549.91	1350.00	880.89	0.00	10019.02
001	GIRLS GOLF - $1,500	9549.91	1350.00	880.89	0.00	10019.02
0229	DHS GOLF BOOSTER CLUB	0.00	0.00	0.00	0.00	0.00
001	DHS GOLF BOOSTER CLUB	0.00	0.00	0.00	0.00	0.00
0230	LEGACY BK CD: DONNIE CHRISTIAN	541.04	0.00	0.00	0.00	541.04
001	LEGACY BK CD: DONNIE CHRISTIAN	341.04	0.00	0.00	0.00	341.04
002	2020 - CAITLYNN STEPHENS /ARMY	200.00	0.00	0.00	0.00	200.00
0231	ATHLETIC DEPT. CONCESSION	48231.82	89187.14	99542.99	13341.55	51217.52
001	ATHLETIC DEPT. CONCESSION	48231.82	89187.14	99542.99	13341.55	51217.52

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0235	TRACK/X-COUNTRY BOOSTER CLUB	335.80	1000.00	1281.63	0.00	54.17
001	TRACK/X-COUNTRY BOOSTER CLUB	335.80	1000.00	1281.63	0.00	54.17
0240	ACCT CLOSED-BA 07/18/23	0.00	0.00	0.00	0.00	0.00
001	HALL OF FAME	0.00	0.00	0.00	0.00	0.00
0249	TENNIS DONATION ACCOUNT	143.01	0.00	0.00	0.00	143.01
001	TENNIS DONATION ACCOUNT	143.01	0.00	0.00	0.00	143.01
0251	VOLLEYBALL	18014.56	17386.06	17941.90	-55.00	17403.72
001	VOLLEYBALL - $1,000	18014.56	17386.06	17941.90	-55.00	17403.72
002	VOLLEYBALL BOOSTERS	0.00	0.00	0.00	0.00	0.00
0255	PHIL BARNES MEM SCHOLARSHIP	1250.00	150.00	0.00	0.00	1400.00
001	PHIL BARNES MEM SCHOLARSHIP	1250.00	150.00	0.00	0.00	1400.00
0256	TENNIS BOOSTER CLUB	621.84	1583.66	1088.10	0.00	1117.40
001	TENNIS BOOSTER CLUB	621.84	1583.66	1088.10	0.00	1117.40
0257	TIP-IN BASKETBALL BOOSTER CLUB	3787.30	0.00	967.75	0.00	2819.55
001	TIP-IN BASKETBALL BOOSTER CLUB	3787.30	0.00	967.75	0.00	2819.55
0261	POM PON	11320.81	7243.11	13485.71	0.00	5078.21
001	POM PON - $1,000	11320.81	7243.11	13485.71	0.00	5078.21
0263	SWIMMING	1496.65	19203.00	14952.92	204.20	5950.93
001	SWIMMING - $1,000	1496.65	19203.00	14952.92	204.20	5950.93
0264	SWIMMING BOOSTER CLUB	171.28	0.00	0.00	0.00	171.28
001	SWIMMING BOOSTER CLUB	171.28	0.00	0.00	0.00	171.28
0285	ATHLETIC TRAINER	5006.19	2000.00	3225.60	0.00	3780.59
001	ATHLETIC TRAINER	5006.19	2000.00	3225.60	0.00	3780.59
0290	OSSAA SPORTS SPECTACULAR	3390.50	3630.00	1179.25	0.00	5841.25
001	OSSAA SPORTS SPECTACULAR	3390.50	3630.00	1179.25	0.00	5841.25
0301	SPECIAL EDUCATION	107.64	0.00	0.00	0.00	107.64
001	SPECIAL EDUCATION	107.64	0.00	0.00	0.00	107.64
0302	NAHS - NATL ART HONOR SOCIETY	221.66	2279.00	2470.46	387.61	417.81
001	NAHS - NATL ART HONOR SOCIETY	221.66	2279.00	2470.46	387.61	417.81

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0303	PFC INTERNSHIP PROGRAM	594.67	0.00	0.00	0.00	594.67
001	PFC INTERNSHIP PROGRAM	594.67	0.00	0.00	0.00	594.67
0304	MULTI-CULTURAL CLUB	308.50	0.00	0.00	0.00	308.50
001	MULTI-CULTURAL CLUB	308.50	0.00	0.00	0.00	308.50
0305	PSAT/AP TESTS ACCOUNT	3604.57	1296.00	819.60	0.00	4080.97
001	PSAT/AP TESTS ACCOUNT	3604.57	1296.00	819.60	0.00	4080.97
0306	JOURNALISM	3276.57	0.00	0.00	0.00	3276.57
001	JOURNALISM	3276.57	0.00	0.00	0.00	3276.57
0307	SENIOR CLASS	0.00	9996.86	1466.96	0.00	8529.90
001	SENIOR CLASS	0.00	9996.86	1466.96	0.00	8529.90
0308	JUNIOR CLASS	7851.86	8000.00	8114.89	30.00	7766.97
001	JUNIOR CLASS	7851.86	8000.00	8114.89	30.00	7766.97
0309	SOPHOMORE CLASS	0.00	0.00	0.00	0.00	0.00
001	SOPHOMORE CLASS	0.00	0.00	0.00	0.00	0.00
0310	FRESHMAN CLASS	0.00	0.00	0.00	0.00	0.00
001	FRESHMAN CLASS	0.00	0.00	0.00	0.00	0.00
0311	KEY CLUB	245.44	0.00	104.76	0.00	140.68
001	KEY CLUB	245.44	0.00	104.76	0.00	140.68
0312	BAND BOOSTERS	23117.77	25681.00	11019.48	0.00	37779.29
001	BAND BOOSTERS	23117.77	25681.00	11019.48	0.00	37779.29
0313	DEHYDRATOR RACE	21902.94	24563.00	29739.10	1737.25	18464.09
001	DEHYDRATOR RACE	21902.94	24563.00	29739.10	1737.25	18464.09
0314	NATIONAL HONOR SOCIETY	1256.64	2220.00	1432.85	0.00	2043.79
001	NATIONAL HONOR SOCIETY	1256.64	2220.00	1432.85	0.00	2043.79
0315	FACULTY FLOWER FUND	393.72	0.00	0.00	0.00	393.72
001	FACULTY FLOWER FUND	393.72	0.00	0.00	0.00	393.72
0316	SENIOR CLASS BACK YEARS	171.61	810.00	0.00	0.00	981.61
001	SENIOR CLASS BACK YEARS	171.61	810.00	0.00	0.00	981.61
0317	SMOKE RINGS YEARBOOK	8247.87	2465.35	8928.53	1510.00	3294.69
001	SMOKE RINGS YEARBOOK	8247.87	2465.35	8928.53	1510.00	3294.69

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0319	STUDENT COUNCIL	3701.91	37933.79	10013.44	4956.19	36578.45
001	STUDENT COUNCIL	3701.91	37933.79	10013.44	4956.19	36578.45
0320	LIBRARY	0.00	0.00	0.00	0.00	0.00
001	LIBRARY	0.00	0.00	0.00	0.00	0.00
0321	HS LIBRARY WOODWARD ENDOWMNT.	564.82	9434.06	4787.50	0.00	5211.38
001	HS LIBRARY WOODWARD ENDOWMNT.	564.82	9434.06	4787.50	0.00	5211.38
0322	SCHOLARSHIP ACCOUNT	8124.85	4000.00	6000.00	0.00	6124.85
001	SCHOLARSHIP ACCOUNT	2930.10	0.00	2000.00	0.00	930.10
002	COMMUNITIES FOUNDATION OF OK	0.90	4000.00	4000.00	0.00	0.90
003	AAUW - AM ASSOC OF UNIV WOMEN	5193.85	0.00	0.00	0.00	5193.85
0323	BAND	1138.89	2323.00	2376.00	290.00	1375.89
001	BAND	1138.89	2323.00	2376.00	290.00	1375.89
0324	BAND TRIP ACCOUNT	6587.03	3757.00	1379.20	0.00	8964.83
001	BAND TRIP ACCOUNT	6587.03	3757.00	1379.20	0.00	8964.83
0325	RONNIE BISHOP SCHOLARSHIP	408.55	0.00	0.00	0.00	408.55
001	RONNIE BISHOP SCHOLARSHIP	408.55	0.00	0.00	0.00	408.55
0327	S.A.D.D. CLUB	429.03	0.00	0.00	0.00	429.03
001	S.A.D.D. CLUB	429.03	0.00	0.00	0.00	429.03
0328	HORTICULTURE	34027.19	493.00	12261.25	783.59	23042.53
001	HORTICULTURE	34027.19	493.00	12261.25	783.59	23042.53
0329	MARKETING	1473.74	3724.00	4364.58	127.39	960.55
001	MARKETING	1473.74	3724.00	4364.58	127.39	960.55
0330	OFFICE ACCOUNT	8916.85	5965.00	6767.73	0.00	8114.12
001	OFFICE ACCOUNT	4369.08	1965.00	3244.13	0.00	3089.95
002	DEMON DEN CLOSET & PANTRY	3547.77	1500.00	3523.60	0.00	1524.17
003	MATH & SCIENCE - OERB DONATION	1000.00	2500.00	0.00	0.00	3500.00
004	DHS DIGITAL SIGN	0.00	0.00	0.00	0.00	0.00
0333	ACADEMIC TEAM ACCOUNT	226.67	75.00	75.00	0.00	226.67
001	ACADEMIC TEAM ACCOUNT	226.67	75.00	75.00	0.00	226.67
0334	GREEN CLUB	347.03	0.00	0.00	0.00	347.03
001	GREEN CLUB	347.03	0.00	0.00	0.00	347.03

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0335	DRAMA	442.79	2347.13	2700.75	180.00	269.17
001	DRAMA	442.79	2347.13	2700.75	180.00	269.17
0337	VOCATIONAL AGRICULTURE	21478.72	36221.20	34268.01	0.00	23431.91
001	VOCATIONAL AGRICULTURE	21478.72	36221.20	34268.01	0.00	23431.91
0338	VOCAL MUSIC	5690.76	3434.00	7696.61	1211.70	2639.85
001	VOCAL MUSIC	5690.76	3434.00	7696.61	1211.70	2639.85
0339	VOCAL MUSIC BOOSTER CLUB	190.80	0.00	0.00	0.00	190.80
001	VOCAL MUSIC BOOSTER CLUB	190.80	0.00	0.00	0.00	190.80
0340	VENDING	10848.62	4158.63	1735.71	0.00	13271.54
001	VENDING	10848.62	4158.63	1735.71	0.00	13271.54
0343	FELOWSHP OF CHRISTIAN ATHLETES	0.00	285.00	0.00	0.00	285.00
001	FELOWSHP OF CHRISTIAN ATHLETES	0.00	285.00	0.00	0.00	285.00
0346	MUSIC TRIP ACCOUNT	19820.25	43093.95	67804.12	5995.00	1105.08
001	MUSIC TRIP ACCOUNT	19820.25	43093.95	67804.12	5995.00	1105.08
0347	WINNER'S CIRCLE: AG BOOSTERS	7962.12	5500.00	1000.00	0.00	12462.12
001	WINNER'S CIRCLE: AG BOOSTERS	7962.12	5500.00	1000.00	0.00	12462.12
0348	LEADERSHIP	25.31	3899.00	370.10	0.00	3554.21
001	LEADERSHIP	25.31	3899.00	370.10	0.00	3554.21
002	CLOSED-BA MOVED TO 330.002	0.00	0.00	0.00	0.00	0.00
0349	SENIOR CAP & GOWN	0.00	2750.00	0.00	3210.00	5960.00
001	SENIOR CAP & GOWN	0.00	2750.00	0.00	3210.00	5960.00
0350	DHS TSA CLUB	0.00	0.00	0.00	0.00	0.00
001	DHS TSA CLUB	0.00	0.00	0.00	0.00	0.00
0352	AMERICAN SIGN LANGUAGE	209.58	0.00	0.00	0.00	209.58
001	AMERICAN SIGN LANGUAGE	209.58	0.00	0.00	0.00	209.58
0360	EDGE: VENDING	3002.12	413.29	766.01	0.00	2649.40
001	EDGE: VENDING	3002.12	413.29	766.01	0.00	2649.40
0500	MAINTENANCE DEPARTMENT	265.99	5.20	0.00	0.00	271.19
001	MAINTENANCE DEPARTMENT	265.99	5.20	0.00	0.00	271.19

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0550	TRANSPORTATION DEPARTMENT	134.76	519.12	383.00	0.00	270.88
001	TRANSPORTATION DEPARTMENT	134.76	519.12	383.00	0.00	270.88
1011	CO: TECHNOLOGY DEPARTMENT	102630.22	25644.45	25407.50	9854.95	112722.12
001	CO: CHROMEBOOKS	98387.50	25644.45	25407.50	9854.95	108479.40
002	CO: DONATIONS	4242.72	0.00	0.00	0.00	4242.72
1021	ATTENDANCE AWARDS	0.00	1500.00	0.00	0.00	1500.00
001	CO: ATTENDANCE AWARDS	0.00	1500.00	0.00	0.00	1500.00
1030	CLOSED	0.00	0.00	0.00	0.00	0.00
001	CO: SPECIAL EDUCATION	0.00	0.00	0.00	0.00	0.00
1031	CO: SPEC ED/SPECIAL OLYMPICS	5316.16	700.00	2494.23	0.00	3521.93
001	CO: SPEC ED/SPECIAL OLYMPICS	5316.16	700.00	2494.23	0.00	3521.93
1032	CLOSED-BA: 06/20/23	0.00	0.00	0.00	0.00	0.00
001	CO: BEST BUDDIES	0.00	0.00	0.00	0.00	0.00
1051	CO: ASSISTANT SUPERINTENDENTS	3000.00	1320.00	7467.60	4762.63	1615.03
001	CO: ASSISTANT SUPERINTENDENTS	3000.00	0.00	5307.60	3922.63	1615.03
002	LITTLE DRIBBLERS	0.00	1320.00	2160.00	840.00	0.00
1061	CO: TEACHER OF THE YEAR ACCT.	1081.95	0.00	0.00	0.00	1081.95
001	CO: TEACHER OF THE YEAR ACCT.	1081.95	0.00	0.00	0.00	1081.95
1062	CLOSED-BA: 06/20/23	0.00	0.00	0.00	0.00	0.00
001	CO: 772 GEAR UP FUNDS	0.00	0.00	0.00	0.00	0.00
1063	CO: GIFTED AND TALENTED	2375.73	200.00	195.87	0.00	2379.86
001	CO: GIFTED AND TALENTED	2075.73	200.00	195.87	0.00	2079.86
002	CO: MATHCOUNTS	300.00	0.00	0.00	0.00	300.00
1064	CO: EL CORDINATOR	0.00	0.00	0.00	0.00	0.00
001	CO: EL CORDINATOR	0.00	0.00	0.00	0.00	0.00
1071	CO: ADMINISTRATIVE ACCOUNT	38094.76	563.48	24327.82	25374.61	39705.03
001	CO: ADMINISTRATION ACCOUNT	38094.76	563.48	23594.45	25374.61	40438.40
002	ASBOI - EAGLE SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00
003	CO: EMPLOYEE OF THE MONTH	0.00	0.00	733.37	0.00	-733.37
1081	COUSINS EVERYWHERE	4023.00	0.00	0.00	0.00	4023.00
001	MILK & JUICE, AND LUNCHES	523.00	0.00	0.00	0.00	523.00

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
002	TILLEY-STUDENT NEEDS	3500.00	0.00	0.00	0.00	3500.00
1091	MCCASLAND FOUNDATION	0.00	0.00	0.00	0.00	0.00
001	MCCASLAND FOUNDATION	0.00	0.00	0.00	0.00	0.00
1098	CO: ONE DUNCAN	2094.33	2161.65	0.00	0.00	4255.98
001	CO: ONE DUNCAN	2094.33	2161.65	0.00	0.00	4255.98
1099	CO: EMPLOYEE BENEVOLENCE FUND	457.01	220.00	237.35	60.00	499.66
001	CO: EMPLOYEE BENEVOLENCE FUND	457.01	220.00	237.35	60.00	499.66
1101	MS:LOSS/DAMAGE:BKS,EQUIP,PROP.	40.00	60.00	0.00	1.00	101.00
001	MS:LOSS/DAMAGE:BKS,EQUIP,PROP.	40.00	60.00	0.00	1.00	101.00
1213	MS: BAND	7861.17	3789.75	3202.18	20.40	8469.14
001	MS: BAND	7861.17	3789.75	3202.18	20.40	8469.14
1214	MS: STEM	74.05	2084.00	0.00	0.00	2158.05
001	MS: STEM	74.05	2084.00	0.00	0.00	2158.05
1216	MS: LIBRARY	364.22	30.45	0.00	0.00	394.67
001	MS: LIBRARY	364.22	30.45	0.00	0.00	394.67
1218	MS: OFFICE	4010.91	27364.39	20761.91	0.00	10613.39
001	MS: OFFICE	4010.91	27364.39	20761.91	0.00	10613.39
1219	MS: ATHLETICS	9076.45	26914.13	21815.90	3136.46	17311.14
001	MS: ATHLETICS	8609.04	15876.75	19273.91	2875.00	8086.88
002	MS: FOOTBALL	0.00	7963.00	0.00	0.00	7963.00
003	MS: CHEERLEADING	467.41	3074.38	2541.99	261.46	1261.26
1220	CLOSED-BA: 01/10/23	0.00	0.00	0.00	0.00	0.00
001	MS: DMS FCA	0.00	0.00	0.00	0.00	0.00
1221	MS: VOCAL MUSIC	3359.19	6397.00	7255.20	376.00	2876.99
001	MS: VOCAL MUSIC	2173.97	5408.00	6496.43	376.00	1461.54
002	MS: PITCHFORKS	1185.22	989.00	758.77	0.00	1415.45
1222	MS: ROBOTICS CLUB	583.77	0.00	0.00	0.00	583.77
001	MS: ROBOTICS CLUB	583.77	0.00	0.00	0.00	583.77
1225	MS: CLOTHES CLOSET	4847.79	2518.96	1863.16	0.00	5503.59
001	MS: CLOTHES CLOSET	3347.83	1609.48	444.20	0.00	4513.11

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
002	MS: DONATIONS FOR CHROMEBOOKS	81.00	909.48	0.00	0.00	990.48
003	MS: CREATING HOPE	1418.96	0.00	1418.96	0.00	0.00
1301	MS: TSA (TECH STUDENT ASSOC)	3580.21	0.00	197.70	0.00	3382.51
001	MS: TSA (TECH STUDENT ASSOC)	3580.21	0.00	197.70	0.00	3382.51
1302	MS: NJHS	9950.17	7752.81	3815.78	30.00	13917.20
001	MS: NJHS	9950.17	7752.81	3815.78	30.00	13917.20
1303	ACCT CLOSED-BA:12/14/21	0.00	0.00	0.00	0.00	0.00
001	MS: 7TH/8TH GRADE CHEERLEADERS	0.00	0.00	0.00	0.00	0.00
1305	MS: MIDDLE SCHOOL ART	10.15	0.00	0.00	0.00	10.15
001	MS: MIDDLE SCHOOL ART	10.15	0.00	0.00	0.00	10.15
002	MS: Natl Jr Art Honor Society	0.00	0.00	0.00	0.00	0.00
1306	MS: COMPUTER CLUB	65.68	0.00	0.00	0.00	65.68
001	MS: COMPUTER CLUB	65.68	0.00	0.00	0.00	65.68
1308	MS: STUDENT COUNCIL	10607.77	0.00	2824.63	0.00	7783.14
001	MS: STUDENT COUNCIL	10607.77	0.00	2824.63	0.00	7783.14
1310	MS: YEARBOOK	14275.51	1385.50	915.00	745.00	15491.01
001	MS: JOURNALISM	14275.51	1385.50	915.00	745.00	15491.01
1312	MS: ACADEMIC CLUB	1295.98	360.00	510.00	0.00	1145.98
001	MS: ACADEMIC CLUB	1295.98	360.00	510.00	0.00	1145.98
1315	CLOSE: BA: 11/08/22	0.00	0.00	0.00	0.00	0.00
001	DMS/DHS BASS CLUB	0.00	0.00	0.00	0.00	0.00
1350	MS: SUNSHINE ACCOUNT	605.97	0.00	254.78	0.00	351.19
001	MS: SUNSHINE ACCOUNT	605.97	0.00	254.78	0.00	351.19
2201	EM: MILK FUND	4138.84	8662.22	5794.63	0.00	7006.43
001	EM: MILK FUND	4138.84	8662.22	5794.63	0.00	7006.43
2203	EM: STUDENT STORE	58.06	0.00	0.00	0.00	58.06
001	EM: STUDENT STORE	58.06	0.00	0.00	0.00	58.06
2204	EM: MISCELLANEOUS	2745.47	2051.50	482.28	0.00	4314.69
001	EM: MISCELLANEOUS	2420.47	638.50	386.28	0.00	2672.69

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
002	EM: CLOTHES CLOSE	325.00	560.00	0.00	0.00	885.00
003	EM: ARCHERY	0.00	853.00	96.00	0.00	757.00
2205	EM: INTEREST & DONATIONS	1060.24	250.00	0.00	0.00	1310.24
001	EM: INTEREST & DONATIONS	1060.24	250.00	0.00	0.00	1310.24
2206	EM: PICTURE FUND	1957.96	679.70	0.00	0.00	2637.66
001	EM: PICTURE FUND	1957.96	679.70	0.00	0.00	2637.66
2207	EM: LIBRARY FUND	1497.27	1878.18	2053.63	0.00	1321.82
001	EM: LIBRARY FUND	1497.27	1878.18	2053.63	0.00	1321.82
2208	EM: PTO FUND	20114.77	19151.62	23988.08	53.90	15332.21
001	EM: PTO FUND	20114.77	19151.62	23988.08	53.90	15332.21
5201	HM: MILK FUND	3066.25	6604.47	5023.52	1397.00	6044.20
001	HM: MILK FUND	3066.25	6604.47	5023.52	1397.00	6044.20
5203	HM: STUDENT STORE	306.30	0.00	0.00	0.00	306.30
001	HM: STUDENT STORE	306.30	0.00	0.00	0.00	306.30
5204	HM: MISCELLANEOUS	13812.23	8056.50	13088.62	1884.00	10664.11
001	HM: MISCELLANEOUS	3769.04	7484.50	5943.62	0.00	5309.92
002	DONATIONS FOR MARQUEE	0.00	0.00	0.00	0.00	0.00
003	HM: ARCHERY	9718.19	12.00	7145.00	1884.00	4469.19
004	HM: CLOTHES CLOSET	325.00	560.00	0.00	0.00	885.00
5206	HM: PICTURE FUND	0.00	0.00	0.00	0.00	0.00
001	HM: PICTURE FUND	0.00	0.00	0.00	0.00	0.00
5207	HM: LIBRARY FUND	5380.63	3770.18	4491.79	0.00	4659.02
001	HM: LIBRARY FUND	5380.63	3770.18	4491.79	0.00	4659.02
5208	HM: PTO FUND	23142.98	65414.05	28940.62	909.91	60526.32
001	HM: PTO FUND	19361.09	10091.09	7089.01	780.00	23143.17
002	BIG KAHUNA	0.00	0.00	0.00	0.00	0.00
003	SPIRITWEAR	0.00	5532.46	5687.46	155.00	0.00
004	SPIRIT WAGON	1527.00	27.50	0.00	-20.00	1534.50
005	FALCON FRIDAY	1425.00	7799.00	1150.14	-793.09	7280.77
006	DONATION DRIVE	0.00	13463.00	14235.00	788.00	16.00
007	HOSPITALITY	829.89	825.00	779.01	0.00	875.88
008	KIND WEEK	0.00	0.00	0.00	0.00	0.00

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
009	WORLD'S FINEST CHOCOLATE	0.00	27676.00	0.00	0.00	27676.00
6201	WR: MILK FUND	13280.32	5307.30	3109.18	-10.00	15468.44
001	WR: MILK FUND	13280.32	5307.30	3109.18	-10.00	15468.44
6203	WR: SPECIAL EDUCATION	11.24	0.00	0.00	0.00	11.24
001	WR: SPECIAL EDUCATION	11.24	0.00	0.00	0.00	11.24
6204	WR: STEM	1873.79	0.00	0.00	0.00	1873.79
001	WR: WILL ROGERS STEM	1744.31	0.00	0.00	0.00	1744.31
002	WR: ELK CROSSING STEM	129.48	0.00	0.00	0.00	129.48
6205	WR: INTEREST & DONATIONS	1007.70	769.00	189.20	0.00	1587.50
001	WR: INTEREST & DONATIONS	46.87	439.00	0.00	0.00	485.87
003	WR: EME SANDERS' CLASS	14.20	0.00	0.00	0.00	14.20
004	WR: PHYSICAL EDUCATION	200.00	0.00	0.00	0.00	200.00
005	WR: J. DITTNER, COUNSELOR	270.72	20.00	160.00	0.00	130.72
006	WR: LORI MITCHELL'S CLASS	275.91	0.00	29.20	0.00	246.71
007	WR: CLOTHES CLOSET	200.00	310.00	0.00	0.00	510.00
6206	WR: PICTURE FUND	5530.26	387.62	0.00	0.00	5917.88
001	WR: PICTURE FUND	5530.26	387.62	0.00	0.00	5917.88
6207	WR: LIBRARY FUND	809.64	60.98	735.65	0.00	134.97
001	WR: LIBRARY FUND	809.64	60.98	735.65	0.00	134.97
6208	WR: PRE-K OPERATIONS	24974.89	25336.35	17776.35	0.00	32534.89
001	WR: PRE-K OPERATIONS	24974.89	25336.35	17776.35	0.00	32534.89
7201	MT: MILK FUND	2906.90	4178.36	2948.71	0.00	4136.55
001	MT: MILK FUND	2906.90	4178.36	2948.71	0.00	4136.55
7204	MT: MISCELLANEOUS	263.52	1031.37	559.97	0.00	734.92
001	MT: MISCELLANEOUS	46.66	621.37	464.00	0.00	204.03
002	MT: CLOTHES CLOSET	216.86	410.00	95.97	0.00	530.89
7205	MT: INTEREST & DONATIONS	7697.65	5830.00	6526.87	5000.00	12000.78
001	MT: INTEREST & DONATIONS	7697.65	830.00	6526.87	5000.00	7000.78
002	MT: MARQUEE	0.00	5000.00	0.00	0.00	5000.00
7206	MT: PICTURE FUND	1259.27	397.83	0.00	0.00	1657.10
001	MT: PICTURE FUND	1259.27	397.83	0.00	0.00	1657.10

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
7207	MT: LIBRARY FUND	287.99	819.84	813.83	0.00	294.00
001	MT: LIBRARY FUND	287.99	819.84	813.83	0.00	294.00
7208	MT: PTO FUND	10170.13	15022.97	13183.98	0.00	12009.12
001	MT: PTO FUND	10170.13	15022.97	13183.98	0.00	12009.12
8201	WW: MILK FUND	18581.24	7135.68	5480.79	0.00	20236.13
001	WW: MILK FUND	18581.24	7135.68	5480.79	0.00	20236.13
8203	WW: STUDENT STORE	104.97	0.00	0.00	0.00	104.97
001	WW: STUDENT STORE	104.97	0.00	0.00	0.00	104.97
8204	WW: MISCELLANEOUS	12084.25	18820.47	12367.76	0.00	18536.96
001	WW: MISCELLANEOUS	11759.25	17960.47	11910.55	0.00	17809.17
002	WW: CLOTHES CLOSET	325.00	860.00	457.21	0.00	727.79
8205	WW: INTEREST & DONATIONS	4974.24	2113.00	1629.27	0.00	5457.97
001	WW: INTEREST & DONATIONS	4642.65	2113.00	1629.27	0.00	5126.38
002	WW: PRE-K CLASS	52.99	0.00	0.00	0.00	52.99
004	WW: MRS. ZUPPER'S 4TH GR CLASS	102.85	0.00	0.00	0.00	102.85
005	WW: MS. ETHERIDGE'S CLASSROOM	175.75	0.00	0.00	0.00	175.75
8206	WW: PICTURE FUND	1969.02	380.20	655.68	0.00	1693.54
001	WW: PICTURE FUND	1969.02	380.20	655.68	0.00	1693.54
8207	WW: LIBRARY FUND	4101.26	3800.97	2574.43	0.00	5327.80
001	WW: LIBRARY FUND	4101.26	3800.97	2574.43	0.00	5327.80
8208	WW: PTO FUND	16473.55	5130.33	6767.82	0.00	14836.06
001	WW: PTO FUND	3844.75	3694.33	3173.82	0.00	4365.26
002	WW: MARQUEE	4185.00	0.00	1620.00	0.00	2565.00
011	WW: 1ST GRADE	774.32	0.00	516.28	0.00	258.04
012	WW: 2ND GRADE	537.59	0.00	50.00	0.00	487.59
013	WW: 3RD GRADE	680.03	0.00	78.78	0.00	601.25
014	WW: 4TH GRADE	46.89	500.00	0.00	0.00	546.89
015	WW: 5TH GRADE	416.30	0.00	120.89	0.00	295.41
016	WW: KINDERGARTEN	891.89	436.00	464.00	0.00	863.89
017	WW: ART	5096.78	0.00	744.05	0.00	4352.73
018	WW: KARON HISE (WE LOVE)	0.00	500.00	0.00	0.00	500.00
8209	WW: SUNSHINE FUND	335.65	50.00	0.00	0.00	385.65
001	WW: SUNSHINE FUND	335.65	50.00	0.00	0.00	385.65

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
9201	PL: MILK FUND	9530.96	10135.94	13272.55	-8.00	6386.35
001	PL: MILK FUND	9530.96	10135.94	13272.55	-8.00	6386.35
9204	PL: MISCELLANEOUS	7803.42	16746.16	13956.43	1078.00	11671.15
001	PL: 1ST GRADE	200.40	578.00	637.10	10.00	151.30
002	PL: 2ND GRADE	283.20	882.40	1080.36	8.00	93.24
003	PL: 3RD GRADE	717.50	653.20	1060.50	0.00	310.20
004	PL: 4TH GRADE	523.35	717.50	579.89	0.00	660.96
005	PL: 5TH GRADE	1302.20	6333.06	3959.04	0.00	3676.22
006	PL: KINDERGARTEN	0.00	1043.00	613.07	0.00	429.93
007	PL: PE - PHYSICAL EDUCATION	2342.73	2232.00	1643.13	0.00	2931.60
008	PL: MUSIC	1670.36	737.00	1128.59	0.00	1278.77
009	PL: SPECIAL EDUCATION	1.97	0.00	0.00	0.00	1.97
020	PL: GRADE LEVEL SHIRTS	19.00	2650.00	2034.25	0.00	634.75
021	PL: DUNCAN DEMON SHIRTS	213.71	340.00	1220.50	1060.00	393.21
022	PL: YEARBOOKS	329.00	120.00	0.00	0.00	449.00
023	PL: SQUARE 1 ART	0.00	0.00	0.00	0.00	0.00
024	PL: CLOTHES CLOSET	200.00	460.00	0.00	0.00	660.00
9205	PL: INTEREST & DONATIONS	9553.36	1678.78	748.29	0.00	10483.85
001	PL: INTEREST & DONATIONS	8305.28	1678.78	0.00	0.00	9984.06
002	AIMEE GREENING MEMORIAL	498.08	0.00	0.00	0.00	498.08
003	M. TARPLEY RESOURCE-OECU GRANT	750.00	0.00	748.29	0.00	1.71
9206	PL: PICTURE FUND	11333.01	883.75	0.00	0.00	12216.76
001	PL: PICTURE FUND	11333.01	883.75	0.00	0.00	12216.76
9207	PL: LIBRARY FUND	330.20	6424.49	6212.08	0.00	542.61
001	PL: LIBRARY FUND	330.20	6424.49	6212.08	0.00	542.61
9208	PL: PTO FUND	22478.05	20302.17	8508.48	-450.00	33821.74
001	PL: PTO OPERATING FUND	2080.48	2.50	1924.80	50.00	208.18
002	PL: POP AND POPCORN	4122.97	4623.54	1040.34	0.00	7706.17
003	PL: SHIRTS	8678.47	4525.25	4795.00	-1060.00	7348.72
004	PL: DONATION DRIVE	1486.12	5808.88	0.00	0.00	7295.00
005	PL: YEARBOOKS to be 9204.022	3241.34	0.00	0.00	0.00	3241.34
006	PL: SPIRIT STORE	2762.47	4968.00	748.34	560.00	7542.13
007	ACCT MOVED FROM PTO TO OFFICE	0.00	0.00	0.00	0.00	0.00
008	PL: BOX TOPS	106.20	74.00	0.00	0.00	180.20
009	PL: STAFF MEALS	0.00	300.00	0.00	0.00	300.00
9209	PL: SUNSHINE FUND	260.77	0.00	0.00	0.00	260.77
001	PL: SUNSHINE FUND	260.77	0.00	0.00	0.00	260.77

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
9990	DPSF OPERATING ACCOUNT	91119.30	16000.00	83084.98	1915.00	25949.32
001	DEX AWARDS	80790.82	16000.00	81334.98	1915.00	17370.84
002	ESPORTS	3336.05	0.00	0.00	0.00	3336.05
004	SPEC ED - OPAL LOWRY TRUST	2643.43	0.00	1750.00	0.00	893.43
007	PEER MENTORING - GEAR UP	3099.40	0.00	0.00	0.00	3099.40
008	DMS PROJECT BASED LEARNING	0.00	0.00	0.00	0.00	0.00
009	STEM	1249.60	0.00	0.00	0.00	1249.60
YTD TOTALS:	**(161 Accounts)**	1,055,752.32	1,060,414.13	(1,070,282.52)	101,623.89	1,147,507.82

Beginning YTD Account Balance:	**$1,055,752.32**
Bank Charges:	(1,909.03)
Interest:	26,561.01
NSF Adjustments:	(222.00)
Expense:	788.00
Revenue:	42,341.45
Total Adjustments:	**$67,559.43**
Total Adjustments:	67,559.43
Add Voids:	34,064.46
Adjustment with Voids:	**$101,623.89**
Receipts Issued:	1,060,414.13
Voided Receipts:	0.00
Total Receipts:	**$1,060,414.13**
Checks Issued:	1,070,282.52
Voided Checks:	(34,064.46)
Total Checks:	**$1,036,218.06**
Current Balance:	**$1,147,507.82**
YTD Outstanding Checks:	44,891.62
Prior Year Outstanding Checks:	3,614.29

ACTIVITY FUND INVESTMENT REPORT

DUNCAN PUBLIC SCHOOLS

02/28/2025

BANK	ACCOUNT HOLDER	ACCOUNT NUMBER	AMOUNT	RATE	TERM	MATURITY
Legacy Bank	Athletics: Donnie Christian	CD 9820450	$ 541.04	0.25	12 Months	6/24/2024
BancFirst	Activity Fund/Checking	5020019935	$ 102,060.00			
BancFirst	Sweep Account	9550200022	$ 1,093,412.69			
	TOTAL		**$ 1,196,013.73**			

LaTisha Miller

LaTisha Miller
Activity Fund Custodian

DPS FUNDRAISER REQUESTS

March 11, 2025

Approval by the Board of Education for any fundraiser is also an approval to pay any expenditures associated with each event.

SITE	ORGANIZATION	DESCRIPTION	EVENT DATES *may be approximate
DMS	TSA	TAKING DONATIONS FOR THE CANCER CENTERS	4/1/24 – 4/30/25

_____

Board Member Signature

BOARD APPROVED

MAR 11 2025

ITEM # 7.E.

DPS FUNDRAISER REQUESTS

March 11, 2025

Approval by the Board of Education for any fundraiser is also an approval to pay any expenditures associated with each event.

SITE	ORGANIZATION	DESCRIPTION	EVENT DATES *may be approximate
DMS	TSA	TAKING DONATIONS FOR THE CANCER CENTERS	4/1/24 – 4/30/25

Board Member Signature

PO	Vendor Name	General Description	Amount	Date
56037	STONE, MERRY A	CO-TRAVEL EXP PER DIEM FOR RECRUITMENT JOB FAIR 03/11/2025 STILLWATER, OK	120.00	02/10/2025
56038	BRENNEIS, KASEY D	CO-TRAVEL EXP PER DIEM FOR RECRUITMENT JOB FAIR 03/10-11/2025 STILLWATER, OK	120.00	02/10/2025
56039	ACE HARDWARE	SUPPLIES TO BE USED BY THE TECHNOLOGY DEPARTMENT	500.00	02/11/2025
56040	UNDERWOOD DISTRIBUTING CO.	MS-511-CALCULATORS FOR MATH REMEDIATION	523.89	02/11/2025
56041	BG PRODUCTS INC.	TRANS - FLEET OIL/LARGE CHEMICAL/REFILLS & SRV	5,000.00	02/11/2025
56042	OKIE RENTS	MAINT - SCAFFOLDING RENTAL FOR DISTRICT PAINTING PROJECTS	1,000.00	02/12/2025
56043	AMAZON.COM	REPLACEMENT HANDLE FOR STEAM POT AT DMS	30.00	02/12/2025
56044	SPECIALIST ID, INC.	BADGE SUPPLIES FOR DISTRICT STUDENTS AND STAFF.	1,460.00	02/13/2025
56045	* * * ERIK'S TOTAL CAR CARE	TRANS - RADIATOR AND OIL LEAK FIX FOR MV-14	2,000.00	02/13/2025
56046	* * * ADAPTIVE TECH SOLUTIONS, LLC	SPED - BIGMACK COMMUNICATION BUTTON SWITCH FOR SPED STUDENTS	350.00	02/13/2025
56047	AMAZON.COM	TRANS - FOXWELL HD500 SCANNER AND DF65 OBD2 SCANNER FOR MECHANICE SHOP	828.00	02/13/2025
56048	CHISHOLM TRAIL HERITAGE CENTER	MT-511 - NIGHT AT THE MUSEUM FAMILY ENGAGEMENT FACILITY USE AND PROGRAM; FEB 18, 2025	300.00	02/13/2025
56049	BEST WESTERN INN AND SUITES	HS-AG-HOTEL FOE JARBOE FOR OYE ON 3/10-20/25 IN YUKON	968.00	02/13/2025
56050	OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION	REGISTRATION FOR SCHOOL SAFETY AND SECURITY SUMMIT- OKC- BYERLY & SMITH- 2/26/25	300.00	02/18/2025
56052	HULME, RUSSELL E	SOUND TECH WORK IN BASEBALL PRESSBOX	300.00	02/24/2025
56053	PRICE, NOLAN R	HS-PER DIEM FOR ACT CONFERENCE IN OWASSO 3/5-6/25	90.00	02/24/2025
56054	CLAUSON, KATHERINE S	HS-PER DIEM FOR ACT CONFERENCE IN OWASSO-3/5-6/25	90.00	02/24/2025
56055	OKLAHOMA SCHOOL PLANT MANAGEMENT ASSOCIATION	MAINT - REGISTRATION FOR CORE CERTIFICATION CLASS (MODULE 3) FOR MAINTENANCE DIRECTOR FOR 2025 OSPMA WINTER TRAINING, METRO TECHNOLOGY CONFERENCE CENTER, OKC, OK, ON MARCH 11, 2025 (RESCHEDULED FROM ORIGINAL DATE OF FEBRUARY 19, 2025)	75.00	02/24/2025
56056	PERMA-BOUND BOOKS	WW - 103 - LIBRARY BOOKS TO MEET ACCREDITATION FOR '25 SCHOOL YEAR	1,354.15	02/24/2025
56057	* * * ALLIANZ GLOBAL ASSISTANCE	AIRFARE TRAVEL INSURANCE TO AASA NAT'L SUPT PRGRM 03/02-05/2025 NEW ORLEANS, LA-CBYERLY	69.85	02/24/2025

PO	Vendor Name	General Description	Amount	Date
56058	* * * NATIONAL ASSOCIATION FOR GIFTED CHILDREN	541 - REGISTRATION TO VIRTUAL GIFTED CONF FEB/2025 S. SMITH	350.00	02/24/2025
56059	* * * COUNCIL OF ADMINISTRATORS OF	541-REGISTRATION TO CASE LAW & LEADERSHIP CONF 04/22-24/2025 ST LOUIS, MO-BYERLY, CLAYTON, BERTHOLD & MCGUIRE	2,860.00	02/25/2025
56060	* * * AMERICAN AIRLINES	541-AIRFARE TO CASE LAW & LEADERSHIP CONF 04/21-25/2025 ST LOUIS, MO-BYERLY, CLAYTON, BERTHOLD & MCGUIRE	4,145.44	02/25/2025
56061	* * * ROYAL SONESTA CHASE PARK PLAZA	541-HOTEL FOR CASE LAW & LEADERSHIP CONF 04/21-25/2025 ST LOUIS, MO-CLAYTON, BYERLY, BERTHOLD & MCGUIRE	4,320.96	02/25/2025
56062	CLAYTON, JESSICA N	541-MEALS, BAGGAGE & TRAVEL EXP'S FOR CASE LAW & LEADERSHIP CONF 04/21-25/2025 ST LOUIS, MO	915.00	02/25/2025
56063	BYERLY, CHANNA D	MEALS, BAGGAGE & TRAVEL EXP'S FOR CASE LAW & LEADERSHIP CONF 04/21-25/2025 ST LOUIS, MO	915.00	02/25/2025
56064	BERTHOLD, CASSANDRA D	541-MEALS, BAGGAGE & TRAVEL EXP'S FOR CASE LAW & LEADERSHIP CONF 04/21-25/2025 ST LOUIS, MO	915.00	02/25/2025
56065	MCGUIRE, KC L	541-MEALS, BAGGAGE & TRAVEL EXP'S FOR CASE LAW & LEADERSHIP CONF 04/21-25/2025 ST LOUIS, MO	915.00	02/25/2025
56066	STAFFORD AIR & SPACE MUSEUM	412- DMS(505) ADMISSION FOR EDUCATIONAL CLASSROOM EXTENSION - TOUR & FLIGHT SIMULATOR (LAWLER)	300.00	02/26/2025
56067	AMAZON.COM	SUPPLIES FOR TECHNOLOGY TICKETS.	569.00	02/26/2025
56068	PERFORMANCE SURFACES LLC	MAINT - SERVICE CALL TO RETRACT BLEACHERS IN GYM AT DMS	320.00	02/26/2025
56069	JONES, KAMARANDA E	C/O- REIMBURSEMENT OF BACKGROUND CHECK FEE AFTER 25 DAYS WORKED	58.25	02/26/2025
56070	PITTS, ELIZABETH F	C/O- REIMBURSEMENT OF BACKGROUND CHECK FEE AFTER 25 DAYS WORKED	58.25	02/26/2025
56071	AMAZON.COM	CHEST FREEZER W/BASKETS	400.00	02/26/2025
56072	WESTERN PSYCHOLOGICAL SERVICES (WPS)	SPED - TESTING FORMS FOR SPECIAL NEEDS STUDENTS	500.00	02/26/2025
56073	* * * COUNCIL OF ADMINISTRATORS OF	FED SPED-REGISTRATION FOR THE 2025 CASE CONF 11/05-07/2025 OKC-CLAYTON	445.00	02/27/2025
56074	* * * OMNI OKC LLC	FED SPED-HOTEL FOR THE 2025 CASE CONF 11/04-07/2025 OKC-CLAYTON	850.00	02/27/2025
56075	AMAZON.COM	TRANS - FAHREN 9007 LIGHT BULBS FOR BUSES	229.97	02/27/2025
56076	AMAZON.COM	TRANS - OUOFS OUTDOOR ENCLOSED BULLETIN BOARD 36"X24" AND FRIENDA 24 PIECES CARD WALLETS FOR BUS GASS CARDS	192.98	02/27/2025

PO	Vendor Name	General Description	Amount	Date
56077	AMAZON.COM	MS-SUPPLIES FOR LIBRARY FOR CLASSROOM ACTIVITES-PLASTIC COMBS, BLUE FELT, FELT SQUARES	31.44	02/27/2025
56078	* * * OMNI OKC LLC	FED SPED-HOTEL FOR OSDE SPED CONF 07/20-23/2025 OKC-CLAYTON	750.00	02/27/2025
56079	BUREAU OF EDUCATION & RESEARCH	541 - REGISTRATION FOR GIFTED CONF 4/29/2025 VIRTUAL SMITH, S	295.00	02/27/2025
56080	* * * SOUTHWESTERN OKLAHOMA STATE UNIVERSITY	CO-SPRING 2025 EDUCATION CAREER & RESOURCE FAIR, WEATHERFORD, OK 03/07/25-M. STONE/K. BRENNEIS	50.00	02/28/2025
56081	CONSCIOUS DISCIPLINE	MT-511 CD TEACHER & PARA RESOURCES FOR K-5TH GRADES. - PARDO	2,179.20	03/03/2025
56082	AMAZON.COM	WW - 511 - TRANSLATOR EAR BUDS TO AID NON-ENGLISH SPEAKING STUDENTS IN THE CLASSROOM FOR GRADES K-5 SCHOOL YR. '25	667.88	03/03/2025
56083	PERMA-BOUND BOOKS	SPANISH/DUEL LANGUGAGE COLLECTION FOR STUDENTS K-5 IN LIBRARY, SCHOOL YR'25	2,930.37	03/03/2025
56084	AMAZON.COM	HS-AG-SUPPLIES FOR SCHOOL FARM & GREENHOUSE	1,300.00	03/03/2025
56085	COMANCHE SEED & GRAIN, INC.	HS-AG-HERBECIDE TO SPRAY SCHOOL FARM MOWED AREA AND PASTURE AND FENCE LINE	900.00	03/03/2025
56086	JARBOE, CORY J	HS-AG-TRAVEL EXPENSES FOR STATE FFA COVENTION 5-5-8/25	300.00	03/03/2025
56087	STILLWATER MILLING COMPANY	HS-AG-SUPPLIES FOR SCHOOL FARM	900.00	03/03/2025
56088	FRONTIER FEEDS	HS-AG-SUPPLIES FOR SCHOOL FARM	800.00	03/03/2025
56089	JARBOE, CORY J	HS-AG-TRAVEL EXPENSES TO OKLAHOMA YOUTH EXPO-3/10-21/25	800.00	03/03/2025
56090	AMAZON.COM	MS-GENERAL NO-WAREHOUSE SUPPLIES (NOT INVENTORIED)	1,000.00	03/03/2025
56091	SIMMONS CENTER FOUNDATION	THEATRE CONTRACT, RECREATION CONTRACT AND ELIGIBILITY TO USE THE SIMMONS CENTER FACILITIES	10,286.52	03/04/2025
56092	PITSCO EDUCATION, LLC	412 - MS(505) STEM CLASSROOM SUPPLIES TO SUPPORT CTE CURRICULUM (K. JEFFORDS)	3,500.00	03/04/2025
56093	SOUTHERN TROPHY MANUFACTURING	MAGNETIC NAME BADGES (3) FOR ASST SUPT, KIM ELLIS	37.50	03/04/2025
56094	* * * HOLT TRUCK CENTERS OF OKLAHOMA, LLC	TRANS - MIRROR FOR BUS 20	1,071.55	03/05/2025
56095	HEARTLAND SCHOOL SOLUTIONS	CASH DRAWERS / RECEIPT PRINTER & CREDIT CARD READERS FOR DMS/DHS LIBRARIES	1,926.00	03/06/2025
56096	* * * WAL MART - VISA CARD CHARGES	412 - MS(505) - STEM CLASSROOM SUPPLIES TO SUPPORT CT (JEFORDS)	300.00	03/10/2025

PO	Vendor Name	General Description	Amount	Date
56097	VEX ROBOTICS, INC	412 - HS(705) CLASSROOM SUPPLIES TO SUPPORT PLTW (LEDFORD)	300.00	03/10/2025
56098	BERTHOLD, CASSANDRA D	MS-511-MEAL PER DEIM FOR CCOSA SUMMER LEADERSHIP CONFERENCE JUNE 11-13, 2025 OKC	255.00	03/10/2025
56099	LIGHTBOX LEARNING INC.	WW - 511 - DUEL LANGUAGE, PREMIUM FICTION AND NONFICTION FOR GRADES K-5 FOR LIBRARY, SCH YR '25	1,648.00	03/10/2025
56100	AMAZON.COM	WW - 511 - HEART WORD FLASH CARDS FOR INTERVENTION FOR GRADES K-5	69.86	03/10/2025
56101	WHOLE PHONICS, INC	WW - 511 - DECODABLES AT ALL LEVELS TO BUILD DECODABLE DIBRARY FOR GRADES K-5, SCHOOL YR.25	2,160.00	03/10/2025
56102	AMAZON.COM	WW - 511 - INTERVENTION/SPELLING WORDS/ RESERCH PURPOSES AND VOCABULARY FOR 2ND GRADE, SCH YR. '25	199.46	03/10/2025
		(11) GEN FUND-FOR OPERAT Current Encumbered:	**69,396.52**	

PO	Vendor Name	General Description	Amount	Date
55027	SIMMONS CENTER FOUNDATION	THEATER & RECREATION CONTRACTS FOR FY 24-25 BA 06/11/24 7.K.23)	-1,763.22	7/1/2024
55044	PEARSON EDUCATION, INC.	SPED - TESTING MATERIALS FOR SPECIAL EDUCATION PROVIDERS FY 24-25 BA (06/11/24 7.K.8)	-4,200.00	7/1/2024
55063	KELLOGG & SOVEREIGN CONSULTING LLC	033- ANNUAL AGREEMENT FOR PROFESSIONAL ERATE MANAGEMENT & OUSF COMPLIANCE FOR FY 24-25 BA (06/11/24 7.K.18)	294.50	7/1/2024
55074	RIVERSIDE INSIGHTS	239- TESTING MATERIALS FOR SPED STUDENT ASSESSMENT 24-25	-4,000.00	7/1/2024
55107	ACE HARDWARE	MAINT - ALL SITES EMERGENCY FY 24-25	-34.47	7/1/2024
55133	RANK ONE SPORT LP	HS-ATH-YEARLY FEES ONLINE	-500.00	7/1/2024
55306	* * * LA QUINTA DOWNTOWN TULSA	MS 511 - CHOIR STAFF LODING @OKMEA CONVENTION JAN. 2025	-224.50	7/8/2024
55307	OKLAHOMA MUSIC EDUCATORS ASSOCIATION	MS 511 - CHOIR STAFF REGISTRATION CONVENTION @TULSA JAN 2025	20.00	7/8/2024
55366	CCOSA	239-REGISTRATION TO TULSA MODEL NEW ADMIN TRAINING 09/09-10/2024 OKC-J CLAYTON	-150.00	7/18/2024
55368	CLAYTON, JESSICA N	239-MEALS & TRAVEL EXP'S FOR TULSA MODEL NEW ADMIN TRAINING 09/08-10/2024 OKC	-300.00	7/18/2024
55370	AMAZON.COM	541 - MATERIALS FOR BACK TO SCHOOL TRAINING WITH NEW TEACHERS AND RETURNING TEACHERS	-114.64	7/22/2024
55386	* * * SOUTHWEST AIRLINES	786 - FLIGHT TO NATIONAL ED OF HOMELESS YOUTH NAEHYC CONF 11/15-19/2024 FLORIDA LOVETT	-500.00	7/25/2024
55393	TERRY, RACHEL A	HS-OKLAHOMA SCHOOL COUNSELOR ASSOC. FEE FOR FALL CONFERENCE IN NORMAN ON 9/30-10/1	-180.00	7/29/2024
55430	AMAZON.COM	412- HS-705- STEM CLASSROOM SUPPLIES TO SUPPORT PLTW (LEDFORD)	-32.73	8/5/2024
55600	QUIZIZZ INC	102 - HS - RENEWAL OF ONLINE SUBSCRIPTION FOR FY25	-4,200.00	9/6/2024

55617	WARD'S NATURAL SCIENCE EST LLC	412 - MS(505) STEM CLASSROOM SUPPLIES TO SUPPORT PLTW (CASTLE)	-2,000.00	9/11/2024
55623	ARCHWAY SCM LLC	572 - SPANISH MATH BOOKS FOR NEWCOMERS	-1,566.50	9/11/2024
55681	AMAZON.COM	795 - ESSER - INSTRUCTIONAL MATERIALS TO ADDRESS LEARNING LOSS IN CLASSROOMS	-2.62	9/25/2024
55694	PITSCO EDUCATION, LLC	412 - MS(505) STEM CLASSROOM SUPPLIES TO SUPPORT CTE CURRICULUM (K. JEFFORDS)	-475.02	9/30/2024
55698	LAKESHORE LEARNING MATERIALS	511/795 - SUPPLEMENTAL INSTRUCTIONAL MATERIALS FOR GRADES K-5	-9,342.61	9/30/2024
55699	SCHOLASTIC BOOK CLUBS, INC.	511 - READING AND MATH MATERIALS FOR HOME USE DURING SCHOOL BREAKS	-22,500.00	9/30/2024
55745	QUILL CORPORATION (E-VERIFIED)	SPED - HANGING FILE FOLDERS FOR SPED OFFICE USE	-69.46	10/16/2024
55769	AMAZON.COM	MS-NURSE-SUPPLIES FOR NURSE OFFICE	-15.80	10/31/2024
55787	DUNCAN PUBLIC SCHOOLS (TRS)	HS-GEAR-UP-BUS TO OU CAREER EXPLORATION DAY -11/11/24	-300.00	11/8/2024
55823	LEAD 'EM UP LLC	HS-GREEN TEAM VERIFIED STICKERS	-90.00	11/20/2024
55847	* * * PALACIO DEL RIO INC	HOTEL FOR DUSTIN SMITH FOR THE TEXAS TARGETED VIOLENCE & BEHAVIORAL THREAT MANAGEMENT CONFERENCE, SAN ANTONIO TX. 01/13-16/25	214.41	12/5/2024
55849	* * * KANSAS CITY MARRIOTT DOWNTOWN HOTEL	MS-511-LODGING FOR PD MATH CONFERENCE NCTM SPRING CONFERENCE FEB 4-7, 2025 KANSAS CITY, MO COOK AND LEIPPE	-715.20	12/6/2024
55851	COOK, MARINDA R	MS-511-PER DIEM FOR OUT OF STATE, PARKING AT DFW, TAXI TO HOTEL FOR NCTM SPRING CONFERENCE KANSAS CITY, MO FEB 4-7, 2025	-235.00	12/6/2024
55852	LEIPPE, JULIE L	MS-511-PER DIEM FOR OUT OF STATE FOR NCTM SPRING CONFERENCE KANSAS CITY, MO FEB 4-7, 2025	-65.00	12/6/2024
55868	AMAZON.COM	WW - 511 - DRY ERASE ACTIVITY TABLE FOR 2ND GRADE INTERVENTION '25 SCHOOL YR	11.98	12/10/2024
55893	* * * HYATT REGENCY TULSA	541- HOTEL FOR 2025 OKMTSS WINTER CONFERENCE - OSU-TULSA CONFERNCE CENTER - 1.22-1.24.2025 - J. CLAYTON	-330.00	1/7/2025
55906	MAD SCIENCE OF CENTRAL OKLAHOMA	511-CARROLL-PARDO FAMILY STEM NIGHT FOR AN INTERACTIVE, FUN INTERESTING FAMILY ENGAGEMENT NIGHT.	-200.00	1/8/2025
55909	AMAZON.COM	SPED - ITEMS FOR JEWELRY MAKING / COCURRICULAR FOR SPED STUDENTS	-63.17	1/8/2025

55917	MAD SCIENCE OF CENTRAL OKLAHOMA	511-HM TITLE I FAMILY STEM NIGHT FOR ALL STUDENTS K-5 AND THEIR FAMILIES, FEB 6, 2025 AT HORACE MANN.	-199.00	1/13/2025
55920	AMAZON.COM	HS-NURSE-SUPPLIES FOR NURSES OFFICE-MEDICATION LOCK BOXES	-11.38	1/13/2025
55927	JOSTENS INC	HS-HIGH SCHOOL DIPLOMAS FOR GRADUATION 2025	-190.25	1/14/2025
55929	VERNIER SOFTWARE AND TECHNOLOGY LLC	412 MS(505)- CLASSROOM SUPPLIES TO SUPPORT GATEWAY PLTW CURRICULUM (LAWLER)	-41.51	1/15/2025
55930	AMAZON.COM	FLAT PADDLE BEATER- 60 QUART MIXER- DMS	-44.13	1/15/2025
55931	WARD'S NATURAL SCIENCE EST LLC	056 - MS(505) STEM CLASSROOM SUPPLIES TO SUPPORT MEDICAL DETECTIVES (CASTLE)	-178.03	1/15/2025
55934	* * * AMBASSADOR HOTEL OKC		25.96	1/16/2025
55938	* * * WADSWORTH CONTROL SYSTEMS	HS-AG-PARTS TO REPAIR COMPUTER CONTROL SYSTEM IN GREENHOUSE	-359.92	1/16/2025
55941	* * * HOLT TRUCK CENTERS OF OKLAHOMA, LLC	TRANS - ALTERNATOR & TENSIONER BELT FOR BUS 15	-177.51	1/17/2025
55946	BJOREM SPEECH PUBLICATIONS, LLC	SPED - BJOREM SPEECH® 2-3 ELEMENT CLUSTERS COMPLEXITY APPROACH BUNDLE	-25.00	1/22/2025
55952	RED RIVER TECHNOLOGY CENTER	SPED - HEARTSAVER CPR CLASS FOR DISTRIC SPECIAL EDUCATION STAFF @ RRTC 1.29.25	-20.00	1/23/2025
55953	AMAZON.COM	WW - 055 - ROLLING NURSE CHAIR FOR NURSE'S OFFICE	-9.01	1/27/2025
55964	AMAZON.COM	MS-511-HEADPHONES FOR STUDENTS ACCOMMODATION ON STATE ASSESSMENT	-2.81	1/27/2025
55972	AMAZON.COM	SECURITY OFFICER- 49' CURVED MONITOR FOR SECURITY OFFICER	-65.27	1/28/2025
55975	BLICK, DICK ART COMPANY	HS-ART-PAINT CANVAS AND PAPER FOR PAINTING CLASS	6.80	1/28/2025
55977	* * * HAMPTON INN & SUITES - OKC AIRPORT	100 - LOVETT - CHAPERONE HOTEL FOR WRESTLING JR STATE 2/6-8/2025 OKC, OK	-36.36	1/28/2025
55982	AMAZON.COM	TRANS - REPLACEMENT HEADLIGHTS FOR BUS FLEET	-718.26	1/29/2025
55985	MERIT DUNCAN BCG LLC	TRANS - REPAIRS FOR VOAG3	-203.18	1/30/2025
55987	QUILL CORPORATION (E-VERIFIED)	OFFICE SUPPLIES FOR CO STAFF: HEAVY DUTY STAPLER, STAPLES, PENS, MARKERS, FILE FOLDER LABELS, ETC	-73.10	1/30/2025

55989	AMAZON.COM	WW - 103 - GAMES, PLUSH TOYS AND BOOKS TO ENHANCE SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS K-5 FOR SCHOOL YR. 25	-10.52	1/31/2025
55990	AMAZON.COM	WW - 511 - ITEMS TO BE USED IN CONJUNCTION WITH SCIENCE FAIR FOR THREE CLASSES OF 5TH GRADE STUDENTS FOR SCHOOL YR. '25	-105.11	1/31/2025
55994	PATTEN & ODOM CPAS PLLC	CO - AUDIT, REPORTING, AND FILING SERVICES OF FINANCIAL STATEMENTS OF FY24	-550.00	1/31/2025
55995	LOVETT, ALLISON E	109 - REIMBURSEMENT FOR ENROLLMENT POSTERS ORDERED FROM CANVA. CANVA DOES NOT ACCEPT PURCHASE ORDERS.	-17.00	2/3/2025
55998	AMAZON.COM	TECH-HS- EQUIPMENT FOR HIGH SCHOOL BADGE PRINTING	-84.73	2/3/2025
56003	TRINITY TECHNOLOGIES	BADGE DOOR ACCESS CONTROL FOR WW FOYEE/ENTRY	-1,750.00	2/4/2025
56004	DITTNER, JUDY L	TRAVEL, MILEAGE AND PER DIEM FOR MANDATORY SUPERVISORS MEETING FOR PRACTICUM STUDENT S. BEAVER IN TULSA 2/6-7/25	-96.74	2/4/2025
56006	DECA--DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	HS DECA- DECA UNIFORMS FOR COMPETITIONS	-216.59	2/5/2025
56007	CURRY, BETH F	HS- PER DIEM FOR ACT CONFERENCE IN OWASSO 2/11-12/25	-90.00	2/5/2025
56008	COPELAND, CODY E	HS- PER DIEM FOR ACCT ONFERENCE IN OWASSO 2/11-12/25	-90.00	2/5/2025
56011	* * * DEEPFINITY LTD	PARCEL TRACKER YEARLY RENEWAL 12/04/25 - 11/04/26	23.73	2/5/2025
56015	* * * ACT INC	HS-541-ACT CONFERENCE REGISTRATION FOR C.COPELAND, S.HOLTHE, B.CURRY AND C.OZALTIN IN OWASSO 2/12/25	-270.00	2/6/2025
56018	AMAZON.COM	CO-REPLACEMENT SHREDDER FOR BUSINESS OFFICE	-13.02	2/6/2025
		(11) GEN FUND-FOR OPERAT Total:	**-59,220.99**	

3/10/2025 2:27:32 PM Page 8 of 8

DUNCAN PUBLIC SCHOOLS

From PO: 21185 to PO: 21196

Encumbrance For Board Approval

BUILDING FUND

PO	Vendor Name	General Description	Amount	Date
21185	BENNETT OFFICE EQUIPMNT (INS 01-01-10)(E-VERIFIED)	MS-TONER 406989 FOR PRINTER BT283 NOT UNDER CONTRACT FY24-25	138.95	02/12/2025
21186	RC MOWING LLC	DISTRICT LAWN MAINTENANCE FOR MARCH- JUNE 2025	31,920.00	02/12/2025
21187	BAKER, DONALD WAYNE	MAINT - CRANE RENTAL FOR PLACEMENT OF DISTRICT HVAC UNITS	5,000.00	02/13/2025
21188	DUNCAN MANNEQUIN INC	MAINT - METAL RAMP FOR MARK TWAIN SOUTHWEST DOOR - BUILDING A	500.00	02/13/2025
21189	LUKE MCMILLAN MUSIC CO	HS-BAND-MARCHING BAND SHOW MUSIC AND FEES	4,000.00	02/24/2025
21190	MONKEYS CONCRETE	HS-ATH-CONCRETE WORK FOR RETAINING WALLS, SIDEWALKS, REPLACING STEPS AND DIRT WORK PREP	5,000.00	02/24/2025
21191	SMITH, J. R. PUBLICATION	HS-BAND-MARCHING BAND DRILL WRITER FOR 2025 SHOW	3,000.00	02/24/2025
21192	AMAZON.COM	WW - 21 - BLACK BOOK SHELF FOR 1ST GRADE ROOM FOR SCHOOL YR '25	199.99	02/26/2025
21193	SIGN DEZIGNS	HS-SINGLE SIDED SIGNS FOR PARKING LOTS	225.00	02/26/2025
21194	AMAZON.COM	EM-21-(2) HEAVY DUTY WAGON CARTS, (1) FLATBED TRUCK CART FOR MOVING MILK, JUICE, WATER, FOOD BAGS, BOOKS, COPY PAPER, ETC IN THE BUILDING BY STAFF	500.00	03/03/2025
21195	MONKEYS CONCRETE	HS-ATH-EXTEND LONG JUMP PITS AT TRACK	800.00	03/03/2025
21196	HOPE EQUIPMENT & CONSTRUCTION	HS-ATH-LOAD OF GRAVEL SCREENINGS FOR HS BASEBALL FIELD	900.00	03/06/2025
		(21) BUILDING FUND Current Encumbered:	**52,183.94**	

PO	Vendor Name	General Description	Amount	Date
21085	AMAZON.COM	EM-21- TRAFFIC CONES TO SAFELY MARK PARENT DROP OFF ZONE	-22.01	8/12/2024
21124	AMAZON.COM	HM- MISC ITEMS FOR BUILDING: SHELVES, ROLLING PAPER HOLDER, BUTCHER PAPER, BUTCHER PAPER, BOOK BINDER MACHINE, PARKING SIGNS	804.94	9/26/2024
21143	* * * LOWES BUILDING SUPPLY	ATH - BUILDING MATERIALS FOR WALL IN EAST LOCKER ROOM AT DHS GYM	-881.14	11/20/2024
21144	* * * BOMGAARS SUPPLY, INC	ATH - BUILDING MATERIALS FOR WALL IN EAST LOCKER ROOM AT DHS GYM	-300.00	11/20/2024
21145	ROGERS, TH. LUMBER COMPANY	ATH - BUILDING MATERIALS FOR WALL IN EAST LOCKER ROOM AT DHS GYM	-321.00	11/20/2024
21150	BAKER, DONALD WAYNE	MAINT - CRANE RENTAL FOR PLACEMENT OF DISTRICT HVAC UNITS	-25.00	12/6/2024
21167	LAKESHORE LEARNING MATERIALS	21-EM- (6) HEAVY DUTY ADJUSTIBLE CLASSROOM TABLES-(5 FOR HIGDON CLASSROOM, 1 FOR JONES CLASSROOM)	-101.70	1/21/2025
21171	AMAZON.COM	CONFERENCE TABLE AND CHAIRS FOR SECURITY OFFICE (EMERGENCY OPERATIONS CENTER)	-171.89	1/22/2025
21177	BENNETT OFFICE EQUIPMNT (INS 01-01-10)(E-VERIFIED)	HS ATH- TONER FOR S. WALBRICK ATHLETIC OFFICE	-0.06	1/30/2025
		(21) BUILDING FUND Total:	**-1,017.86**	

3/10/2025 2:28:30 PM

Page 2 of 2

DUNCAN PUBLIC SCHOOLS

From PO: 2630 to PO: 2631

Encumbrance For Board Approval

BOND- BANCFIRST

PO	Vendor Name	General Description	Amount	Date
2630	BSN SPORTS LLC	011-NEW WILSON BASKETBALLS (25) FOR GIRL BASKETBALL	2,525.00	02/10/2025
2631	DELL COMPUTERS MARKETING LP	155-DESKTOP COMPUTERS (2) FOR ASST PRINCIPALS-BRACK & MOORE	2,385.60	02/21/2025
		(26) BOND- BANCFIRST Current Encumbered:	**4,910.60**	

PO	Vendor Name	General Description	Amount	Date
2607	FISHER ATHLETIC EQUIPMENT	030-TRACK PROTECTOR & CUSTOM FOLDING CHAIR BACKS FOR STADIUM	-745.25	8/15/2024
2623	GILMAN GEAR	016-FOOTBALL PRACTICE SLEDS	-2.95	1/14/2025
		(26) BOND- BANCFIRST Total:	**-748.20**	

3/10/2025 2:29:07 PM

Page 2 of 2

DUNCAN PUBLIC SCHOOLS

From PO: 3442 to PO: 3447

Encumbrance For Board Approval

2021 BOND

PO	Vendor Name	General Description	Amount	Date
3442	TRINITY TECHNOLOGIES	006-OFFICE DOOR ACCESS CONTROL BADGE READER INSTALLATION AT WILL ROGERS	2,000.00	02/06/2025
3443	SAVVAS LEARNING COMPANY, LLC	003-ADDITIONAL ELE D'NEALIAN HANDWRITING CURRICULUM DUE TO INCREASED ENROLLMENT	813.05	02/10/2025
3444	MONKEYS CONCRETE	030-RETAINING WALLS & SIDEWALK AT HS BASEBALL FIELD	4,000.00	02/21/2025
3445	TRINITY TECHNOLOGIES	004-BADGE DOOR ACCESS CONTROL FOR WW FOYER	1,750.00	02/25/2025
3446	TRINITY TECHNOLOGIES	004-MOVE & ADD FIBER FOR ATHLETIC CAMERA COVERAGE FROM BEECH TO SPRUCE	19,074.30	02/27/2025
3447	* * * YORK INTERNATIONAL CORPORATION	002-REPLACEMENT HVAC UNIT FOR DHS SCIENCE CLASSROOM 102	3,745.62	02/27/2025
		(34) 2021 BOND Current Encumbered:	**31,382.97**	

DUNCAN PUBLIC SCHOOLS

From PO: 8607 to PO: 8608

Encumbrance For Board Approval

CAS/FLOOD INS FUND

PO	Vendor Name	General Description	Amount	Date
8607	DIGITAL SCOREBOARD, LLC	VIDEO SCOREBOARD AND SOUND EQUIPMENT AT HALIBURTON STADIUM	112,072.29	12/18/2024
8608	OKLAHOMA SCHOOLS INSURANCE GROUP (OSIG)	CO/TRANS- DEDUCTIBLE ON ACCIDENT CLAIM ON 009/27/24	1,000.00	02/25/2025
		(86) CAS/FLOOD INS FUND Current Encumbered:	**113,072.29**	

DUNCAN PUBLIC SCHOOLS
From 10 Mar 2025 to 10 Mar 2025

* MORE THAN 10% OVER! *

Encumbrance For Board Approval
CHANGE ORDER REPORT
GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
55821	MCCANN, LORI D	CO- PER DIEM, TRAVEL EXPENSES- EAGLE INSTITUTE & LEADERSHIP FORUM IN TAMPA FL. ON 3/4-8/25 FOR L.MCCANN	154.59	11/20/2024
55943	AMAZON.COM	HS-OFFICE SUPPLIES FOR NEW COUNSELOR OFFICE-KEYBOARD MOUSE MOUSE PAD	28.29	1/22/2025
		(11) GEN FUND-FOR OPERAT Current Encumbered:	**182.88**	
		Report Total Encumbered:	**182.88**	

SUMMER FOOD SERVICE PROGRAM

FREE LUNCH PROVIDED DAILY

FOR ALL CHILDREN 18 & UNDER IN THE DUNCAN AREA

JUNE 2, 2025- JULY 31, 2025

Located at Woodrow Wilson Cafeteria, 800 East Chestnut.
Lunch served from 11:00 a.m. – 1:00 p.m. Monday – Friday.

FOR MORE INFORMATION PLEASE CALL 580-252-2492

This institution is an equal opportunity provider

PLEASE APPROVE EXTRA SERVICE FOR THE CHILD NUTRITION EMPLOYEES THAT HAVE BEEN ASSIGNED TO WORK THE SUMMER FOOD SERVICE PROGRAM
2025

SITE SUPERVISOR

Woodrow Wilson Cafeteria
June 2, 2025– July 31, 2025
7 hours per day, 5 days per week

SITE MONITOR

Woodrow Wilson Cafeteria
June 2, 2025– July 31, 2025
7 hours per day, 5 days per week

SITE PROGRAM ADULT

Woodrow Wilson Cafeteria
June 2, 2025– July 31, 2025
6 hours per day, 5 days per week

*SITE PROGRAM ADULT

Woodrow Wilson Cafeteria
June 2, 2025– July 31, 2025
6 hours per day, 5 days per week

SITE PROGRAM ADULT

Woodrow Wilson Cafeteria
June 2, 2025– July 31, 2025
6 hours per day, 5 days per week

REQUESTED BY Becky Barner
DIRECTOR OF CHILD NUTRITION

SUMMER FOOD SERVICE PROGRAM

FREE LUNCH PROVIDED DAILY

FOR ALL CHILDREN 18 & UNDER IN THE DUNCAN AREA

JUNE 2, 2025- JULY 31, 2025

Located at Woodrow Wilson Cafeteria, 800 East Chestnut.
Lunch served from 11:00 a.m. – 1:00 p.m. Monday – Friday.

FOR MORE INFORMATION PLEASE CALL 580-252-2492

This institution is an equal opportunity provider

PLEASE APPROVE EXTRA SERVICE FOR THE CHILD NUTRITION EMPLOYEES THAT HAVE BEEN ASSIGNED TO WORK THE SUMMER FOOD SERVICE PROGRAM
2025

SITE SUPERVISOR

Woodrow Wilson Cafeteria
June 2, 2025– July 31, 2025
7 hours per day, 5 days per week

SITE MONITOR

Woodrow Wilson Cafeteria
June 2, 2025– July 31, 2025
7 hours per day, 5 days per week

SITE PROGRAM ADULT

Woodrow Wilson Cafeteria
June 2, 2025– July 31, 2025
6 hours per day, 5 days per week

*SITE PROGRAM ADULT

Woodrow Wilson Cafeteria
June 2, 2025– July 31, 2025
6 hours per day, 5 days per week

SITE PROGRAM ADULT

Woodrow Wilson Cafeteria
June 2, 2025– July 31, 2025
6 hours per day, 5 days per week

REQUESTED BY Becky Barner
DIRECTOR OF CHILD NUTRITION

DUNCAN PUBLIC SCHOOLS
MEMORANDUM

TO: DUNCAN SCHOOL BOARD OF EDUCATION
FROM: DEVERA ALBERTSON, DIRECTOR OF MAINTENANCE
DATE: FEBRUARY 13, 2025
SUBJECT: SUMMER MAINTENANCE CREW

I WOULD LIKE TO REQUEST PERMISSION TO HIRE A SUMMER MAINTENANCE CREW. I ANTICIPATE 3-4 EMPLOYEES FOR THE POSITIONS.

Devera Albertson

DEVERA ALBERTSON
DIRECTOR OF MAINTENANCE

DUNCAN PUBLIC SCHOOLS
MEMORANDUM

TO: DUNCAN SCHOOL BOARD OF EDUCATION
FROM: DEVERA ALBERTSON, DIRECTOR OF MAINTENANCE
DATE: FEBRUARY 13, 2025
SUBJECT: SUMMER PAINT CREW

I WOULD LIKE TO REQUEST PERMISSION TO HIRE A SUMMER PAINT CREW. I ANTICIPATE HIRING 6 EMPLOYEES TO FILL THE POSITIONS.

Devera Albertson

DEVERA ALBERTSON
DIRECTOR OF MAINTENANCE

An Ongoing Tradition of Excellence

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

Any person(s) requesting an item to be placed on the agenda must complete this form and any other forms necessary and file it with an Assistant Superintendent no later than noon on the Tuesday prior to the meeting. Regularly scheduled meetings are held on the 2nd Tuesday of each month. Meeting dates can be found at www.duncanps.org. The Superintendent and/or Board President will make the final determination as to whether a request will be on the agenda.

School/Club/Department: Central Office / District

Vendor Requested: ADPC

Item Request Description: District Accounting Software & Support Agreement for FY 25-26

Dollar Amount Requested (if applicable): $18,084.00

Fund Requested: 11 - General Fund

Budget/Activity Account Requested: 030-Administrative Business Software

Kelly Hendorm — 02/13/2025
Signature of Requestor/Principal — Date

L P McCann — 02-13-2025
Signature of Budget Director — Date

Signature of Assistant Superintendent — Date

TRENDS Requisition Form

An Ongoing Tradition of Excellence

FY 25-26 FUND 11 - General Fund

VENDOR NAME & ADDRESS ADPC

VENDOR PHONE & FAX

DESCRIPTION/PURPOSE OF ITEM OR SERVICE DISTRICT ACCOUNTING SOFTWARE & SUPPORT AGREEMENT FOR FY 25-26

Quantity	Item Number	Description	Unit Price	Amount
1		Accounting / Financial Software	18,084.00	18,084.00
				0.00
				0.00
				0.00
				0.00
				0.00
			Shipping	0.00

TOTAL AMOUNT REQUESTED $ $ 18,084.00

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
6	11	030	2511	530	000	0000	000	050

LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:

Vendor	Amount
1. Increase of 1,344.00 from last year	
2. FY 24-25 - $16,740.00	
3. FY 23-24 - $16,740.00	

REQUESTOR/SITE: Kelly Henderson DATE: 02/13/2025

BUDGET APPROVER: DATE:

~~CHANNA BYERLY~~: L McCann DATE: 02-13-2025

ADPC Software License and Support Agreement

For Fiscal Year: 2026

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

DUNCAN PUBLIC SCHOOLS

STARTING IN JULY 2025, ADPC SHALL PROVIDE THE FOLLOWING SOFTWARE TO YOUR DISTRICT:

Financial Accounting	$1,027.00
ADPC Cloud Hosting	$275.00
Activity Fund	$75.00
Personnel	$40.00
Treasury	$40.00
Trends Offsite Backup	$25.00
Staff Development	$15.00
Activity Fund Offsite Backup	$10.00

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 $18,084.00 PAYABLE IN 12 EQUAL PAYMENTS OF $1,507.00.

PLEASE SPECIFY HOW YOU WOULD LIKE TO BE BILLED

◯ 12 PAYMENTS OF $1,507.00 ☒ 1 FULL PAYMENT OF $18,084.00

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: February 01, 2025

SUPERINTENDENT _____

Date Accepted: ___/___/___

BOARD APPROVED

MAR 11 2025

ITEM # 7.J.1.

An Ongoing Tradition of Excellence

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

Any person(s) requesting an item to be placed on the agenda must complete this form and any other forms necessary and file it with an Assistant Superintendent no later than noon on the Tuesday prior to the meeting. Regularly scheduled meetings are held on the 2nd Tuesday of each month. Meeting dates can be found at www.duncanps.org. The Superintendent and/or Board President will make the final determination as to whether a request will be on the agenda.

School/Club/Department: Central Office / District

Vendor Requested: ADPC

Item Request Description: District Accounting Software & Support Agreement for FY 25-26

Dollar Amount Requested (if applicable): $18,084.00

Fund Requested: 11 - General Fund

Budget/Activity Account Requested: 030-Administrative Business Software

Kelly Henderson — Signature of Requestor/Principal — Date: 02/13/2025

L P McCann — Signature of Budget Director — Date: 02-13-2025

Signature of Assistant Superintendent — Date

TRENDS Requisition Form

An Ongoing Tradition of Excellence

FY 25-26 FUND 11 - General Fund

VENDOR NAME & ADDRESS ADPC

VENDOR PHONE & FAX

DESCRIPTION/PURPOSE OF ITEM OR SERVICE DISTRICT ACCOUNTING SOFTWARE & SUPPORT AGREEMENT FOR FY 25-26

Quantity	Item Number	Description	Unit Price	Amount
1		Accounting / Financial Software	18,084.00	18,084.00
				0.00
				0.00
				0.00
				0.00
				0.00
			Shipping	0.00

TOTAL AMOUNT REQUESTED $ $ 18,084.00

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
6	11	030	2511	530	000	0000	000	050

LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:

Vendor	Amount
1. Increase of 1,344.00 from last year	
2. FY 24-25 - $16,740.00	
3. FY 23-24 - $16,740.00	

REQUESTOR/SITE: Kelly Henderson DATE: 02/13/2025

BUDGET APPROVER: DATE:

~~CHANNA BYERLY:~~ L McCann DATE: 02-13-2025

ADPC Software License and Support Agreement

BOARD APPROVED
MAR 11 2025
ITEM # 7.J.1.

For Fiscal Year: 2026

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

DUNCAN PUBLIC SCHOOLS

STARTING IN JULY 2025, ADPC SHALL PROVIDE THE FOLLOWING SOFTWARE TO YOUR DISTRICT:

Financial Accounting	$1,027.00
ADPC Cloud Hosting	$275.00
Activity Fund	$75.00
Personnel	$40.00
Treasury	$40.00
Trends Offsite Backup	$25.00
Staff Development	$15.00
Activity Fund Offsite Backup	$10.00

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 $18,084.00 PAYABLE IN 12 EQUAL PAYMENTS OF $1,507.00.

PLEASE SPECIFY HOW YOU WOULD LIKE TO BE BILLED

◯ 12 PAYMENTS OF $1,507.00 ☒ 1 FULL PAYMENT OF $18,084.00

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: February 01, 2025

~~SUPERINTENDENT~~ Board President:

Date Accepted: 03 / 11 / 25

An Ongoing Tradition of Excellence

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

Any person(s) requesting an item to be placed on the agenda must complete this form and any other forms necessary and file it with an Assistant Superintendent no later than noon on the Tuesday prior to the meeting. Regularly scheduled meetings are held on the 2nd Tuesday of each month. Meeting dates can be found at www.duncanps.org. The Superintendent and/or Board President will make the final determination as to whether a request will be on the agenda.

School/Club/Department: Duncan High School

Vendor Requested: Josten's

Item Request Description: Yearly agreement for Cap and gown, announcements, etc.

Dollar Amount Requested (if applicable): N/a

Fund Requested: N/a

Budget/Activity Account Requested: N/a

Lisha Elroy — 2-28-25

Signature of Requestor/Principal — Date

Lisha Elroy — 2-28-25

Signature of Budget Director — Date

Signature of Assistant Superintendent — Date

BOARD APPROVED
MAR 12 2024
ITEM # 8.H.

BOARD APPROVED
MAR 09 2023
ITEM # 6.H.

BOARD APPROVED
MAR 08 2022
ITEM # 6.G.

Jostens®

TOTAL SERVICE PROGRAM

Jostens and Duncan HS, located in the City of Duncan, with the consent and approval of the Administration agree as follows:

- Jostens will provide reserved production time for the manufacturing of your school's products.
- Jostens guarantees all delivered products to be free from defects in workmanship and materials and to be of the high quality standard described on its orders and on the invoices under which they are sold. Any defective merchandise will be repaired or replaced with no charge.
- Based on the individual order dates, Jostens. Agrees to deliver your school's products in a timely manner.
- Jostens will extend this agreement for products listed below for school years:

  2022 to 2026.

  - Class Rings – Exclusive supplier all classes
  - Announcements and keepsakes
  - Diplomas
  - Caps and Gowns

- Remarks:

  _____

  _____

- This agreement is approved by the following school officials who are so delegated by the school and whose signatures appear below:

Signature	Duncan High School School Name
Eric Davis Printed Name	515 N 19th St. Street Address
	Duncan, Ok 73533 City, State, Zip
03/08/2022 Date	Rep Signature

BOARD APPROVED
MAR 12 2024
ITEM # 8.I.

BOARD APPROVED
MAR 09 2023
ITEM # 6.I.

BOARD APPROVED
MAR 08 2022
ITEM # 6.F.

Agreement for Flight Simulator

This agreement is entered into on March 8, 2022 between the Oklahoma Aeronautics Commission (Commission) and the Duncan Public Schools District (School).

The School is committed to teaching the Aircraft Owner and Pilot Association's (AOPA) "You Can Fly" aviation curriculum and to the continued development of the program within the district. To support the continued growth of the program, the Commission will provide the School with one (1) Redbird Jay Velocity flight simulator. The simulator should remain on School property and in a secure location at all times.

In the event that the school district discontinues the implementation of the AOPA curriculum, the district must notify the Commission and will be required to return the flight simulator to the Commission within thirty (30) days of the final aviation class being completed.

Eric Davis
Board President
Duncan Public Schools

Grayson Ardies
State Director of Aeronautics
Oklahoma Aeronautics Commission

SCHEDULE A

03/11/25

RETIREMENT				
Last Name	**First Name**	**Site/Assignment**	**Years of Service**	**Effective**
Burk	Melinda	DMS/6th grade Social Studies Teacher	28	5/23/2025
Cagle	Mary	EM/5th grade Teacher	10	5/23/2025
Hurley	Brenda	DMS/8th grade ELA Teacher	27	5/23/2025

RESIGNATIONS				
Last Name	**First Name**	**Site/Assignment**	**Years of Service**	**Effective**
Aldridge	Teresa	DMS/ISI Teacher Assistant-Paraprofessional	7	5/23/2025
Hamilton	Emma	PL/SPED Paraprofessional/Teacher Assistant	-	3/3/2025
Holland	Chisholm	Communication Coordinator	2	6/30/2025

EMPLOYMENT					
Last Name	**First Name**	**New Position**	**Pending**	**Contract**	
		Library/Media Assistant-Paraprofessional		Support	Edmond Culberson
		Supervisor/Maintenance	Background	Support	Damon Martin

ADJUNCT TEACHERS				
Last Name	**First Name**	**Position**	**Site**	

CONTRACT CHANGES			
Last Name	**First Name**	**Site Assignment**	**Effective**

EXTRA-DUTY CONTRACT CHANGES		
Last Name	**First Name**	**New Position**

SCHEDULE A

03/11/25

RETIREMENT				
Last Name	**First Name**	**Site/Assignment**	**Years of Service**	**Effective**
Burk	Melinda	DMS/6th grade Social Studies Teacher	28	5/23/2025
Cagle	Mary	EM/5th grade Teacher	10	5/23/2025
Hurley	Brenda	DMS/8th grade ELA Teacher	27	5/23/2025

RESIGNATIONS				
Last Name	**First Name**	**Site/Assignment**	**Years of Service**	**Effective**
Aldridge	Teresa	DMS/ISI Teacher Assistant-Paraprofessional	7	5/23/2025
Hamilton	Emma	PL/SPED Paraprofessional/Teacher Assistant	-	3/3/2025
Holland	Chisholm	Communication Coordinator	2	6/30/2025

EMPLOYMENT				
Last Name	**First Name**	**New Position**	**Pending**	**Contract**
		Library/Media Assistant-Paraprofessional		Support
		Supervisor/Maintenance	Background	Support

ADJUNCT TEACHERS				
Last Name	**First Name**	**Position**	**Site**	

CONTRACT CHANGES			
Last Name	**First Name**	**Site Assignment**	**Effective**

EXTRA-DUTY CONTRACT CHANGES		
Last Name	**First Name**	**New Position**

Schedule A1 – March 11, 2025
District Administrators Recommended for Re-hire
2025-26

Directors:

Clayton, Jessica – Special Services Director
Kelly, Kevin – Athletic Director
Lovett, Allison – Director of Federal and State Programs

Principals: unassigned

Berthold, Cassandra
Elroy, Lisha
Goldsmith, Koree
Pardo, Maria
Peters, Brandy
Wall, Stephanie
Ward, Rebecca

Assistant Principals: unassigned

Brack, A. Thomas (Tom)
Moore, Amie
Smith, Tara
Strutton, Rodney

Schedule A2 – March 11, 2025
District Directors Recommended for Re-hire
2025-26

Albertson, Brennon – Technology Director
Albertson, Devera – Maintenance Director
Barnes, Rebecca – Child Nutrition Director
Golleher, Kade – Transportation Director
Smith, Dustin – Security Director

Schedule A3 - March 11, 2025
Certified Staff Recommended for Re-Hire - Regular Contract
2025-26

1 ADAMS, LEANNE P.
2 ALLEN, MICHAEL L.
3 ALSTON, BROOKE N.
4 ALSTON, NICOLE D.
5 ALSTON, W. DAVID
6 ARCHER, LAURA M.
7 ARMSTRONG, AMY E.
8 BARKER, CATHY G.
9 BARTON, KATHY J.
10 BENCH, B. CHEYENNE
11 BIFFLE, MISTY A.
12 BLACKBURN, JONI J.
13 BLALOCK, KIMBERLY M.
14 BLALOCK, TERESA A.
15 BLANTON, MISTY K.
16 BLEVINS, NIKI L.
17 BRADBURRY, CYNTHIA L. “CINDY”
18 BUBEN, TIM PAUL
19 BURTON, AMARA M.
20 CANFIELD, D. MICHELE
21 CARROLL, JUDY C.
22 CARTER, ROSS D.
23 CASTLE, ROSE M. “ROSIE”
24 CLARK, CHRISTINA L. “CHRISTY”
25 CLARK II, FREDIE D. “BUBBA”
26 CLAUSON, KATHERINE S.
27 COBBLE, DARREN J.
28 COBBLE, JENNIFER M.
29 CONN, JEANA C.
30 COOK, MARINDA R.
31 COOK, TARA M.
32 COOPER, ASHTON W.
33 COPELAND, AMANDA D.
34 COPELAND, CODY E.
35 CURRY, BETH F.
36 CURRY, MORGAN B.
37 DAVIS, BARBRA E.
38 DITTNER, JUDY L.
39 DUNLAP, MADISON L.
40 DYSART, ELIZABETH S.
41 ELLIS, DAVID R.

42	ETHERIDGE, CAMERON C.	PENDING EMERGENCY CERTIFICATION
43	ETHRIDGE, CHRISTINA D. “CHRISTY”	
44	EVANS, BROOKE L.	PENDING EMERGENCY CERTIFICATION
45	FERGUSON, SANDY L.	
46	FORD, ASHLEY D.	
47	FUNKHOUSER, JAMES D.	
48	GARCIA, ARMIDA	
49	GARCIA, ROCIO	
50	GARDNER, JANA L.	
51	GATES, KERI R.	
52	GDANSKI, WHITNEY E.	
53	GEE, BARBARA S.	
54	GERVAIS, MCKENZIE N.	
55	GIBSON, RACHEL R.	PENDING EMERGENCY CERTIFICATION
56	GIVENS, DELYDIA I.	
57	GIVENS, GRANT	
58	GRIMES, CHARLA B.	
59	GRISSOM, JESSICA R.	
60	HAAS, DAWN M.	
61	HAAS, JERAMY S.	
62	HALE, SHALEE J.	
63	HALLERAN-DAVIS, LAUREN W.	
64	HARRIS, JOSHUA G. “JOSH”	
65	HARRIS, STACEY L.	
66	HAYS, KIMBERLYN R. “KIMI”	
67	HAYS, MARK N.	
68	HAYS, PAMELA D.	
69	HENNAN, SHERAH L.	
70	HISE, KARON M.	
71	HOLLAND, BRITTNEY P.	PENDING EMERGENCY CERTIFICATION
72	HOLTHE, SAMUEL A.	
73	HOSCH, DEANA K.	
74	HOWARD, TONI J.	
75	HOWARD, III, O. DEAN	PENDING CERTIFICATION
76	HURD, LISA G.	
77	HURST, SANDRA L.	
78	HYNSON, MARK R. “RANDY”	
79	ILLE, H. STRAIT	PENDING EMERGENCY CERTIFICATION
80	ISAACS, A. CHILOE	
81	JACKSON, ALLIE S.	
82	JARBOE, CORY J.	
83	JEFFORDS, KATHRYN P.	
84	JOHNSON, TIFFANY A.	
85	JONES, BRANDI N.	
86	JONES, KELSEY A.	

87 JONES, LAURA A.
88 KELNHOFER, KAYCEE D.
89 KING, JOHN A.
90 KINNAIRD, JENNIFER L.
91 KNOX, CORTNEY N.
92 KNOX, ZACHARY R. “ZAC”
93 KREUTZ, KIRSTEN E.
94 LAFORCE-VANCE, KASEY I.
95 LANGWELL, AMBER M.
96 LARD, AMANDA M.
97 LAWLER, RENEA G.
98 LAWRENCE, CAROLYN S.
99 LAWSON, JULIE B.
100 LEDFORD, BRADEN M.
101 LEDFORD, M. TODD
102 LEIPPE, JULIE C.
103 LEONARD, ABBY D.
104 LOAFMAN, L. JANE
105 LOPEZ, ROBERTO
106 LORENZEN, NICHOLE D.
107 LYNCH, ALLISON J.
108 MALONEY, STACY L.
109 MARKS, JANA M.
110 MCCASLIN, CHARMEN K.
111 MCGHGHY, SHERRY A.
112 MCGUIRE, KC L.
113 MCPHERSON, LARRA J.
114 MCPHERSON, REBEKAH A.
115 MEADOWS, MAKAYLA D.
116 MIDDICK, MATTHEW A. “MATT”
117 MILES, COURTNEY J.
118 MILLER, DERRICK R.
119 MILLER, JR., JAMES D. “JIMMY”
120 MITCHELL, LORI B.
121 MOFFATT, SHARON A.
122 MONTEITH, MARK A.
123 MORGAN, LARA K.
124 MORRIS, JUSTIN S.
125 MORRIS, WHITNEY L.
126 MULLINS, ROBERT E. “EDDIE”
127 NORTON, SONIA D.
128 O’DELL, DELANEY N.
129 OLIVER, GRANT T.
130 OZALTIN, CHARISSA R.
131 PENA, JUSTIN T.

132	PENA, STACY L.	
133	POLK, SHELLY N.	
134	POPE, JACQUELINE	PENDING EMERGENCY CERTIFICATION
135	PRICE, NOLAN R.	
136	PRICHARD, EMILY A.	
137	RAMIREZ-TELLEZ, KRYSTAL D.	
138	RANNBERG, JANA L.	PENDING EMERGENCY CERTIFICATION
139	ROBERSON, KATELYN M.	
140	ROBISON, ASHLEY L.	
141	ROSE, SHANNON L.	
142	ROWELL, JAMIE L.	
143	SALE, TABITHA R.	
144	SANDERS, EME L.	
145	SANTOS, DEANNA D.	
146	SCIFRES, TAMERA J.	
147	SCOTT, SHANTIKA J.	
148	SEELY, ADRIAN M.	
149	SELF, KENITA S.	
150	SHAW, DAVID E.	
151	SIMMONS, ADEIDRA J.	PENDING EMERGENCY CERTIFICATION
152	SMILEY, BRITTANY A.	
153	SMITH, MINDY M.	
154	SMITH, RANDY D.	
155	SMITH, STACY L.	
156	SNIDER, PHILIP C. “COLBY”	
157	SOUTHERLAND, DILLON P.	
158	SPIGNER, CARRA	
159	SPURGIN, MICHELLE D.	
160	STEPHENS, STEPHANIE D.	
161	STRACHAN, KAREN A.	
162	SUSON, DESTINY J.	
163	SWEAT, MISTY J.	
164	TANAKA, KRISTA N.	
165	TERRY, MATTHEW K. “MATT”	
166	TERRY, RACHEL A.	
167	THOMAS, STEPHEN E.	
168	THORNTON, GINGER D.	
169	THORNTON, SHELLIE D.	
170	VARNER, MARY J.	
171	VAUGHAN, TRISHA M.	
172	WAGNER, RODNEY C. “CHUCK”	
173	WARREN, ANGELIA K.	
174	WATTENBARGER, KEVIN J.	
175	WEBB, TRACY L.	
176	WHEELER, SALLYLEE B.	

177 WILLIAMS, JILLIAN B.
178 WILSON, KERRY A.
179 WILSON, VICKY R.
180 WRIGHT, CLAYTON D.
181 YATES, KRISTI L.
182 ZINN, KEVIN D.

Schedule A4 - March 11, 2025
Certified Staff Recommended for Re-Hire - Temporary Contract
2025-26

1	BARDEN, BRITTA A.	PENDING EMERGENCY CERTIFICATION
2	BERRY, SANDRA A.	Y-RETIREE
3	BLACK, CHELSEA R.	PENDING EMERGENCY CERTIFICATION
4	BRUMLEY, STEVEN C.	Y-RETIREE
5	CAGG, SPENCER R.	PENDING EMERGENCY CERTIFICATION
6	CARRANZA, VIRGINIA R.	PENDING EMERGENCY CERTIFICATION
7	CARTER, CHERITY R.	PENDING EMERGENCY CERTIFICATION
8	CHANDLER, JOELINE E. “JOIE”	
9	COWAN, ROBERT R.	Y-RETIREE
10	DISMUKE, M. DALTON	
11	ELLSWORTH, KIM L.	
12	ENGEL, DIANA S.	
13	EVERETT, SARAH M.	PENDING EMERGENCY CERTIFICATION
14	HAMMOND, REAVIS D.	PENDING EMERGENCY CERTIFICATION
15	HEARE, RONNIE E.	PENDING EMERGENCY CERTIFICATION
16	HIGDON, RAEANNA M. “RAE”	
17	HINCKLEY, SUSIE L.	
18	IVEY, DEWEY M.	Y-RETIREE
19	KASPAREK, KARLI L.	
20	KELLY, CONNOR W.	
21	LEE, DEANNA S. “DEDE”	Y-RETIREE
22	LEHR, JESSICA L.	
23	MONEY, TASHIA G.	
24	NEWMAN, KRISTYN M.	
25	PEYTON, EMILY D.	PENDING EMERGENCY CERTIFICATION
26	PHILLIPS, EMILY M.	PENDING EMERGENCY CERTIFICATION
27	PHILLIPS-COPE, BRENDA G.	Y-RETIREE
28	REID, PAMELA N. “NIKKI”	PENDING EMERGENCY CERTIFICATION
29	ROSS, ALYSSA D.	PENDING EMERGENCY CERTIFICATION
30	ROSS, DARREN S.	PENDING EMERGENCY CERTIFICATION
31	RUTH, JENNIFER E.	
32	SULLIVAN, RONALD G.	Y-RETIREE
33	TOWNSEND, HEIDI D.	PENDING EMERGENCY CERTIFICATION
34	WILLIAMS, TAMMIE L.	
35	WITT, KAYLA J.	PENDING CERTIFICATION

Schedule A5 - March 11, 2025
Support Staff Recommended for Re-Hire
2025-26

1 MASON, ISACC J.

DEGREED SALARY INDEX

JOB TITLE		INDEX
Assistant Superintendent	12 mo.	2.30
Administrative Assistant(s)	12 mo.	1.75
Chief Financial Officer	12 mo.	2.30
Director	12 mo.	1.45 to 1.85
High School Principal	12 mo.	1.95
Athletic Director	12 mo.	1.60 to 1.80
High School Assistant Principal	11 mo.	1.60
Middle School Principal	12 mo.	1.75
Middle School Assistant Principal	11 mo.	1.55
Elementary Principal	11 mo.	1.55
Assistant Elementary Principal	11 mo.	1.40
Pre-K Principal	11 mo.	1.40

Adopted:	January 26, 2000
Revision:	September 12, 2000
Revision:	June 26, 2003
Revision:	July 8, 2003
Revision:	June 8, 2004
Revision:	January 11, 2005
Revision:	June 7, 2005
Revision:	August 9, 2005
Revision:	September 13, 2005
Revision:	May 8, 2007
Revision:	June 26, 2012
Revision:	September 9, 2014
Revision:	March 25, 2015
Revision:	July 14, 2015
Revision:	March 9, 2017
Revision:	April 11, 2017
Revision:	August 14, 2018
Revision:	May 14, 2019
Revision:	January 12, 2021
Revision:	October 11, 2022
Revision:	May 9, 2023
Proposed:	March 11, 2025

February 14, 2025

To the Duncan Board of Education:

On behalf of the Association of Duncan Educators, I am requesting that negotiations be opened between Duncan Public Schools Board of Education and the Association of Duncan Educators (ADE) for the 2025-2026 school year.

Sincerely,

Sonia Norton
President, Association of Duncan Educators
Chairperson, ADE Negotiations Team

February 24, 2025

To the Duncan Board of Education:

On behalf of the Duncan Education Support Association, I am requesting the negotiations be opened between Duncan Public Schools Board of Education and the Duncan Education Support Association (DESA) for the 2025-2026 school year.

Sincerely,

John Moore

John Moore

President, Duncan Education Support Association (DESA)

Site Name: Mark Twain Cafeteria Date 3 / 7 / 25

Product Description	Model Number	Serial Number	Qty	Condition	Surplus or Transferable
chest freezer			1	Broken	trash

Add additional pages as needed.

Authorized Site Signature: Becky Barnes

Date of Board Approval:

Devera Albertson Maintenance acknowledgement

Admin acknowledgement

District policy 3003 concerning disposal of surplus personal property states:
Before an item can be surplused, generate a surplus form, sign/date it and send it to the board clerk for approval.

- ☐ When appropriate, offer the items to other sites within in the district (DPS)
- ☐ When appropriate, offer the items to other districts within Stephens County if not needed by DPS
- ☐ When appropriate, offer to the public by sale or dispose/recycle properly.

Retain receipts/documents for 2 years
Surplused items must be documented/tracked in inventory.

Site administrator will notify the Maintenance Director how items were disposed of afterwards.

The district no longer stores materials in a surplus site so in order to dispose of them you'll need to complete the inventory sheet for surplus purposes. Once the form is signed by the site administrator forward to Devera Albertson to go to the Board for approval

Site Name: Mark Twain Date 3/4/2025

Product Description	Model Number	Serial Number	Qty	Condition	Surplus or Transferable
Ipad cart	32075	N/A	1	old/Worn	Surplus
Ipad cart	HB7116LL/A	YY9113635	1	old/Worn	Surplus
Ipad cart	H3635LL/A	YY9112635	1	old/Worn	Surplus

Add additional pages as needed.

Authorized Site Signature: Maria Pardo

Date of Board Approval:

Devera Albertson
Maintenance acknowledgement

Admin acknowledgement

District policy 3003 concerning disposal of surplus personal property states:
Before an item can be surplused, generate a surplus form, sign/date it and send it to the board clerk for approval.

- ☐ When appropriate, offer the items to other sites within in the district (DPS)
- ☐ When appropriate, offer the items to other districts within Stephens County if not needed by DPS
- ☐ When appropriate, offer to the public by sale or dispose/recycle properly.

Retain receipts/documents for 2 years
Surplused items must be documented/tracked in inventory.

Site administrator will notify the Maintenance Director how items were disposed of afterwards.

The district no longer stores materials in a surplus site so in order to dispose of them you'll need to complete the inventory sheet for surplus purposes. Once the form is signed by the site administrator forward to Devera Albertson to go to the Board for approval

Site Name:Duncan
middle School

Product Description	Model Number	Serial Number	Qty	Condition	Surplus or Transferable
1 electric dryer				old	Surplus
Authorized Signature:Kevin Kelly					
Date of Approval: 3-4-2025					

Kevin Kelly

Deleria Albertson

Site Name: Transportation Date 03 / 04 / 25

Product Description	Model Number	Serial Number	Qty	Condition	Surplus or Transferable
57	2002 Chevy Bluebird 65	1GBL7T1C7 2J506980	1	Good	Surplus
69	2007 Bluebird 65	1BAKFCKH57 F242862	1	Floor is rotting	Surplus
73	2010 Bluebird 65	1BAKFCPH5A F269785	1	Hood is broken	Surplus
78	2010 Bluebird 65	1BAKFCPHX AF269782	1	Leaking Oil	Surplus
MV-12	1998 Ford Pickup XL F150	1FTZF1729 WKC19667	1	Broken Steering Column	Surplus

Add additional pages as needed.

Authorized Site Signature: Wade Gallicher

Date of Board Approval: 3-4-2025

Devera Albertson Maintenance acknowledgement

DB Admin acknowledgement

District policy 3003 concerning disposal of surplus personal property states:

Before an item can be surplused, generate a surplus form, sign/date it and send it to the board clerk for approval.

- ☐ When appropriate, offer the items to other sites within in the district (DPS)
- ☐ When appropriate, offer the items to other districts within Stephens County if not needed by DPS
- ☐ When appropriate, offer to the public by sale or dispose/recycle properly.

Retain receipts/documents for 2 years

Surplused items must be documented/tracked in inventory.

Site administrator will notify the Maintenance Director how items were disposed of afterwards.

The district no longer stores materials in a surplus site so in order to dispose of them you'll need to complete the inventory sheet for surplus purposes. Once the form is signed by the site administrator forward to Devera Albertson to go to the Board for approval

BOA APPROVED

NOV 12 2024

ITEM # 7. F.

NOTICE TO THE STEPHENS COUNTY CLERK OF THE 2025 REGULAR MEETINGS OF THE DUNCAN SCHOOL BOARD OF EDUCATION OF DUNCAN INDEPENDENT SCHOOL DISTRICT NUMBER ONE OF STEPHENS COUNTY, OKLAHOMA.

All Regular Meetings will start at 6:00 P.M. and will be held in the Board Room of the Administration Office, located at 1740 West Spruce, Duncan, OK.

The dates for the monthly Regular Meetings in 2025 are as follows:

Tuesday, January 14, 2025

Tuesday, February 11, 2025

Tuesday, March 11, 2025

Tuesday, April 8, 2025

Tuesday, May 13, 2025

Tuesday, June 10, 2025

Thursday, June 26, 2025

Tuesday, July 15, 2025

Thursday, August 19, 2025

Tuesday, September 9, 2025

Tuesday, October 14, 2025

Tuesday, November 11, 2025

Tuesday, December 9, 2025

Kelly Henderson

Kelly Henderson
Clerk, Duncan Board of Education

STATE OF OKLAHOMA
STEPHENS COUNTY
RECORDED OR FILED
2024 NOV 13 AM 10: 09
BOOK ____ PAGE ____
JERRY MOORE
COUNTY CLERK
BY ____ DEPUTY

Received Time Nov. 13. 2024 10:35AM No. 3344

BOA APPROVED

NOV 12 2024

ITEM # 7. F.

NOTICE TO THE STEPHENS COUNTY CLERK OF THE 2025 REGULAR MEETINGS OF THE DUNCAN SCHOOL BOARD OF EDUCATION OF DUNCAN INDEPENDENT SCHOOL DISTRICT NUMBER ONE OF STEPHENS COUNTY, OKLAHOMA.

All Regular Meetings will start at 6:00 P.M. and will be held in the Board Room of the Administration Office, located at 1740 West Spruce, Duncan, OK.

The dates for the monthly Regular Meetings in 2025 are as follows:

Tuesday, January 14, 2025

Tuesday, February 11, 2025

Tuesday, March 11, 2025

Tuesday, April 8, 2025

Tuesday, May 13, 2025

Tuesday, June 10, 2025

Thursday, June 26, 2025

Tuesday, July 15, 2025

Thursday, August 19, 2025

Tuesday, September 9, 2025

Tuesday, October 14, 2025

Tuesday, November 11, 2025

Tuesday, December 9, 2025

Kelly Henderson

Kelly Henderson
Clerk, Duncan Board of Education

STATE OF OKLAHOMA
STEPHENS COUNTY
RECORDED OR FILED
2024 NOV 13 AM 10: 09
BOOK_____ PAGE_____
JERRY MOORE
COUNTY CLERK
BY_____ DEPUTY

Received Time Nov. 13. 2024 10:35AM No. 3344

Regular Meeting of the Board of Education
Tuesday, March 11, 2025 6:00 PM

Administration Building
1740 W. Spruce
Duncan, Oklahoma 73533

Minutes

1. **Call to order** and roll call:
Buckholts Davis Lolar Neal Schreckengost
Also present were the following: Dr. Channa Byerly, Kelly Henderson, Cathy Barker, Sonia Norton, Kim Ellis, Lori McCann, and Allison Lovett.

2. **Flag Salute**
The flag salute was led by Board President Christopher Schreckengost.

3. **Chicken Express Employees of the Month**
Certified, Teacher of the Month, Leanne Adams, of Horace Mann Elementary and Support Staff Employee of the Month, Katrina Grissom, of Will Rogers Pre-K were celebrated. Due to Parent Teacher Conferences, both employee's will be in attendance and celebrated next month, at the April 8, 2025 Regular Meeting of the Duncan Board of Education.

4. **Public participation** and/or discussion
There was no public participation and/or discussion.

5. **Superintendent's Report**

5.A. Bond Projects Update by Hope Equipment & Construction

5.B. District Update

6. Discussion and possible motion to approve, not approve, or table the addition of the following **district policy and procedure**:

6.A. **Policy 2035** Flag Display and Pledge of Allegiance - new
Motion to approve the new policy adoption of Policy 2035 Flag Display and Pledge of Allegiance. This motion, made by Eric Davis and seconded by Carl Buckholts, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea

Christopher Schreckengost: Yea
Yea: 5, Nay: 0

7. **Consent Agenda**
All of the following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration, and approval of the following items:
Motion to approve Consent Agenda items # 7.A.-7.J.3. as listed, read aloud and discussed. This motion, made by Eric Davis and seconded by Carl Buckholts, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Yea

Yea: 5, Nay: 0

7.A. **Minutes** of the February 11, 2025 Regular Meeting

7.B. **Cafeteria Monthly Reports**

7.C. **Financial Reports**

7.D. **Activity Fund Reports**

7.E. **District Fundraisers**

7.F. **Encumbrance Reports**

7.G. District Child Nutrition **Summer Food Service Program**:

7.G.1. **Host the Summer Food Service Program**
June 2 - July 31, 2025, Five days per week

7.G.2. **Extra Service of Employees** - Site Supervisor, Site Monitor, and 3 Site Program Adults
June 2 - July 31, 2025, Five days per week

7.H. Hire a **Summer Maintenance Crew** for annual district maintenance

7.I. Hire a **Summer Paint Crew** for annual district maintenance

7.J. Contracts and Encumbrance requests for FY 25-26:

7.J.1. **ADPC** - annual district Accounting Software and Support Agreement in the amount of $18,084.00 for FY 25-26

7.J.2. **Jostens** Total Service Program Agreement renewal for 2022-2026 for High School class rings, announcements, diplomas, caps and gowns

7.J.3. **Oklahoma Aeronautics Commission** Flight Simulator Agreement renewal for aviation program curriculum for FY 25-26

8. Proposed **Executive Session** to discuss:
(a) Pursuant to 25 O.S. § 307 (B)(1) Retirements, resignations, and employment contracts as listed on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of District Administrators for FY 25-26 as outlined on Schedule A1, inclusive; **(c)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of District Directors for FY 25-26 as outlined on Schedule A2, inclusive; **(d)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of Regular Contract Teachers for FY 25-26 as unassigned and outlined on Schedule A3, inclusive; **(e)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of Temporary Contract Teachers for FY 25-26 as unassigned and outlined on Schedule A4, inclusive; **(f)** Pursuant to 25 O.S. § 307 (B)(2) The re-employment of Support Personnel for FY 25-26 as unassigned and listed on Schedule A5, inclusive; **(g)** Pursuant to 25 O.S. § 307 (B)(2) Discussing negotiations concerning certified and support employees and representatives of employee groups; and **(h)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment evaluation of the Superintendent.

Vote to convene or not convene into Executive Session

Motion to convene into Executive Session at 6:07 P.M. This motion, made by Carl Buckholts and seconded by Krista Lolar, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Yea

Yea: 5, Nay: 0

9. Vote to acknowledge the Board's **return to Open Session**
Executive Session Minutes Compliance Announcement/Statement: The matters considered, Proposed Executive Session to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Retirements, resignations, and employment contracts as listed on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of District Administrators for FY 25-26 as outlined on Schedule A1, inclusive; **(c)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of District Directors for FY 25-26 as outlined on Schedule A2, inclusive; **(d)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of Regular Contract Teachers for FY 25-26 as unassigned and outlined on Schedule A3, inclusive; **(e)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of Temporary Contract Teachers for FY 25-26 as unassigned and outlined on Schedule A4, inclusive; **(f)** Pursuant to 25 O.S. § 307 (B)(2) The re-employment of Support Personnel for FY 25-26 as unassigned and listed on Schedule A5, inclusive; **(g)** Pursuant to 25 O.S. § 307 (B)(2) Discussing negotiations concerning certified and support employees and representatives of employee groups; and **(h)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment evaluation of the Superintendent. No action was taken in Executive Session.

The following board members were present in Executive Session: Carl Buckholts, Eric Davis, Krista Lolar, Greg Neal and Christopher Schreckengost. In addition the following person(s) were present in Executive Session: Dr. Channa Byerly.
Motion to acknowledge the Board's return to Open Session at 7:36 P.M. This motion, made by Krista Lolar and seconded by Greg Neal, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Yea

Yea: 5, Nay: 0

10. Discussion and possible action regarding retirements, resignations, and employment contracts as listed on **Schedule A** attached
Motion to approve the retirements, resignations, and employment contracts as listed on Schedule A. This motion, made by Carl Buckholts and seconded by Krista Lolar, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Yea

Yea: 5, Nay: 0

11. Discussion and possible action regarding the **re-employment of District Administrators** for FY 25-26 as listed on Schedule A1 attached
Motion to approve the re-employment of District Administrators for FY 25-26 as listed on Schedule A1. This motion, made by Carl Buckholts and seconded by Krista Lolar, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Yea

Yea: 5, Nay: 0

12. Discussion and possible action regarding the **re-employment of District Directors** for FY 25-26 as listed on Schedule A2 attached
Motion to approve the re-employment of District Directors for FY 25-26 as listed on Schedule A2. This motion, made by Carl Buckholts and seconded by Eric Davis, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea

Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Yea

Yea: 5, Nay: 0

13. Discussion and possible action regarding the **re-employment of Regular Contract Teachers** #1-182 for FY 25-26 as listed on Schedule A3 attached
Motion to approve the re-employment of Regular Contract Teachers #1-182 for FY 25-26 as listed on Schedule A3. This motion, made by Carl Buckholts and seconded by Krista Lolar, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Yea

Yea: 5, Nay: 0

14. Discussion and possible action regarding the **re-employment of Temporary Contract Teachers** #1-35 for FY 25-26 as listed on Schedule A4 attached
Motion to approve the re-employment of Temporary Contract Teachers #1-35 for FY 25-26 as listed on Schedule A4. This motion, made by Carl Buckholts and seconded by Greg Neal, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Yea

Yea: 5, Nay: 0

15. Discussion and possible action regarding the **re-employment of Support Personnel** # 1 for FY 25-26 as unassigned and listed on Schedule A5 attached
Motion to approve the re-employment of Support Personnel # 1 for FY 25-26 as unassigned and listed on Schedule A5. This motion, made by Carl Buckholts and seconded by Krista Lolar, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Yea

Yea: 5, Nay: 0

16. Discussion and possible action regarding the proposed **Degreed Salary Index**

Motion to approve the proposed Degreed Salary Index. This motion, made by Eric Davis and seconded by Carl Buckholts, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Yea

Yea: 5, Nay: 0

17. Discussion and possible action to **Open Negotiations** for ADE (Association of Duncan Educators) and DESA (Duncan Educational Support Association) for FY 25-26
Motion to Open Negotiations for ADE (Association of Duncan Educators) and DESA (Duncan Educational Support Association) for FY 25-26. This motion, made by Carl Buckholts and seconded by Krista Lolar, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Yea

Yea: 5, Nay: 0

18. Discussion and possible action regarding declaration of miscellaneous items as **surplus**
Motion to declare miscellaneous items as surplus. This motion, made by Greg Neal and seconded by Krista Lolar, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Yea

Yea: 5, Nay: 0

19. Discussion and possible action regarding **New Business**
There was no New Business.

20. **The next Regular Meeting of the Board of Education will be held on Tuesday, April 8, 2025 at 6:00 P.M. at the Administration Building at 1740 W. Spruce, Duncan, OK**

21. Vote to **Adjourn**
This concludes the business that came before the Board on March 11, 2025 and the motion was made to adjourn at 7:40 P.M. This motion, made by Krista Lolar and seconded by Greg Neal, Passed.

Carl Buckholts:	Yea

Eric Davis:	Yea
Krista Lolar:	Yea
Greg Neal:	Yea
Christopher Schreckengost:	Yea

Yea: 5, Nay: 0

I, the undersigned Clerk of the Duncan Public Schools Board of Education, District I-001, of Stephens County, Oklahoma certify that the agenda for this Regular Meeting of March 11, 2025 was posted on the door of the Administration Building at 5:00 P.M., Monday, March 10, 2025 by Board Clerk, Kelly Henderson. Notice of this meeting was filed with the Stephens County Clerk November 13, 2024.

I also certify that at least 24 hours prior to this meeting the agenda of this meeting was posted on the school district website located at www.duncanps.org.

Respectfully submitted and witness my hand and seal of the Duncan Public School District.

DUNCAN BOARD OF EDUCATION

Kelly Henderson

Kelly Henderson, Board Clerk

Independent School District No. 1 Official SEAL Stephens County, Oklahoma

SCHEDULE A

03/11/25

RETIREMENT				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Burk	Melinda	DMS/6th grade Social Studies Teacher	28	5/23/2025
Cagle	Mary	EM/5th grade Teacher	10	5/23/2025
Hurley	Brenda	DMS/8th grade ELA Teacher	27	5/23/2025

RESIGNATIONS				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Aldridge	Teresa	DMS/IST Teacher Assistant-Paraprofessional	7	5/23/2025
Hamilton	Emma	PL/SPED Paraprofessional/Teacher Assistant	-	3/3/2025
Holland	Chisholm	Communication Coordinator	2	6/30/2025

EMPLOYMENT					
Last Name	First Name	New Position	Pending	Contract	
		Library/Media Assistant-Paraprofessional		Support	Edmond Culberson
		Supervisor/Maintenance	Background	Support	Damon Martin

ADJUNCT TEACHERS				
Last Name	First Name	Position	Site	

CONTRACT CHANGES			
Last Name	First Name	Site Assignment	Effective

EXTRA-DUTY CONTRACT CHANGES		
Last Name	First Name	New Position

Schedule A1 – March 11, 2025
District Administrators Recommended for Re-hire
2025-26

Directors:

Clayton, Jessica – Special Services Director
Kelly, Kevin – Athletic Director
Lovett, Allison – Director of Federal and State Programs

Principals: unassigned

Berthold, Cassandra
Elroy, Lisha
Goldsmith, Koree
Pardo, Maria
Peters, Brandy
Wall, Stephanie
Ward, Rebecca

Assistant Principals: unassigned

Brack, A. Thomas (Tom)
Moore, Amie
Smith, Tara
Strutton, Rodney

Schedule A2 – March 11, 2025
District Directors Recommended for Re-hire
2025-26

Albertson, Brennon – Technology Director
Albertson, Devera – Maintenance Director
Barnes, Rebecca – Child Nutrition Director
Golleher, Kade – Transportation Director
Smith, Dustin – Security Director

Schedule A3 - March 11, 2025
Certified Staff Recommended for Re-Hire - Regular Contract
2025-26

1 ADAMS, LEANNE P.
2 ALLEN, MICHAEL L.
3 ALSTON, BROOKE N.
4 ALSTON, NICOLE D.
5 ALSTON, W. DAVID
6 ARCHER, LAURA M.
7 ARMSTRONG, AMY E.
8 BARKER, CATHY G.
9 BARTON, KATHY J.
10 BENCH, B. CHEYENNE
11 BIFFLE, MISTY A.
12 BLACKBURN, JONI J.
13 BLALOCK, KIMBERLY M.
14 BLALOCK, TERESA A.
15 BLANTON, MISTY K.
16 BLEVINS, NIKI L.
17 BRADBURRY, CYNTHIA L. "CINDY"
18 BUBEN, TIM PAUL
19 BURTON, AMARA M.
20 CANFIELD, D. MICHELE
21 CARROLL, JUDY C.
22 CARTER, ROSS D.
23 CASTLE, ROSE M. "ROSIE"
24 CLARK, CHRISTINA L. "CHRISTY"
25 CLARK II, FREDIE D. "BUBBA"
26 CLAUSON, KATHERINE S.
27 COBBLE, DARREN J.
28 COBBLE, JENNIFER M.
29 CONN, JEANA C.
30 COOK, MARINDA R.
31 COOK, TARA M.
32 COOPER, ASHTON W.
33 COPELAND, AMANDA D.
34 COPELAND, CODY E.
35 CURRY, BETH F.
36 CURRY, MORGAN B.
37 DAVIS, BARBRA E.
38 DITTNER, JUDY L.
39 DUNLAP, MADISON L.
40 DYSART, ELIZABETH S.
41 ELLIS, DAVID R.

42	ETHERIDGE, CAMERON C.	PENDING EMERGENCY CERTIFICATION
43	ETHRIDGE, CHRISTINA D. "CHRISTY"	
44	EVANS, BROOKE L.	PENDING EMERGENCY CERTIFICATION
45	FERGUSON, SANDY L.	
46	FORD, ASHLEY D.	
47	FUNKHOUSER, JAMES D.	
48	GARCIA, ARMIDA	
49	GARCIA, ROCIO	
50	GARDNER, JANA L.	
51	GATES, KERI R.	
52	GDANSKI, WHITNEY E.	
53	GEE, BARBARA S.	
54	GERVAIS, MCKENZIE N.	
55	GIBSON, RACHEL R.	PENDING EMERGENCY CERTIFICATION
56	GIVENS, DELYDIA I.	
57	GIVENS, GRANT	
58	GRIMES, CHARLA B.	
59	GRISSOM, JESSICA R.	
60	HAAS, DAWN M.	
61	HAAS, JERAMY S.	
62	HALE, SHALEE J.	
63	HALLERAN-DAVIS, LAUREN W.	
64	HARRIS, JOSHUA G. "JOSH"	
65	HARRIS, STACEY L.	
66	HAYS, KIMBERLYN R. "KIMI"	
67	HAYS, MARK N.	
68	HAYS, PAMELA D.	
69	HENNAN, SHERAH L.	
70	HISE, KARON M.	
71	HOLLAND, BRITTNEY P.	PENDING EMERGENCY CERTIFICATION
72	HOLTHE, SAMUEL A.	
73	HOSCH, DEANA K.	
74	HOWARD, TONI J.	
75	HOWARD, III, O. DEAN	PENDING CERTIFICATION
76	HURD, LISA G.	
77	HURST, SANDRA L.	
78	HYNSON, MARK R. "RANDY"	
79	ILLE, H. STRAIT	PENDING EMERGENCY CERTIFICATION
80	ISAACS, A. CHILOE	
81	JACKSON, ALLIE S.	
82	JARBOE, CORY J.	
83	JEFFORDS, KATHRYN P.	
84	JOHNSON, TIFFANY A.	
85	JONES, BRANDI N.	
86	JONES, KELSEY A.	

87 JONES, LAURA A.
88 KELNHOFER, KAYCEE D.
89 KING, JOHN A.
90 KINNAIRD, JENNIFER L.
91 KNOX, CORTNEY N.
92 KNOX, ZACHARY R. "ZAC"
93 KREUTZ, KIRSTEN E.
94 LAFORCE-VANCE, KASEY I.
95 LANGWELL, AMBER M.
96 LARD, AMANDA M.
97 LAWLER, RENEA G.
98 LAWRENCE, CAROLYN S.
99 LAWSON, JULIE B.
100 LEDFORD, BRADEN M.
101 LEDFORD, M. TODD
102 LEIPPE, JULIE C.
103 LEONARD, ABBY D.
104 LOAFMAN, L. JANE
105 LOPEZ, ROBERTO
106 LORENZEN, NICHOLE D.
107 LYNCH, ALLISON J.
108 MALONEY, STACY L.
109 MARKS, JANA M.
110 MCCASLIN, CHARMEN K.
111 MCGHGHY, SHERRY A.
112 MCGUIRE, KC L.
113 MCPHERSON, LARRA J.
114 MCPHERSON, REBEKAH A.
115 MEADOWS, MAKAYLA D.
116 MIDDICK, MATTHEW A. "MATT"
117 MILES, COURTNEY J.
118 MILLER, DERRICK R.
119 MILLER, JR., JAMES D. "JIMMY"
120 MITCHELL, LORI B.
121 MOFFATT, SHARON A.
122 MONTEITH, MARK A.
123 MORGAN, LARA K.
124 MORRIS, JUSTIN S.
125 MORRIS, WHITNEY L.
126 MULLINS, ROBERT E. "EDDIE"
127 NORTON, SONIA D.
128 O'DELL, DELANEY N.
129 OLIVER, GRANT T.
130 OZALTIN, CHARISSA R.
131 PENA, JUSTIN T.

132	PENA, STACY L.	
133	POLK, SHELLY N.	
134	POPE, JACQUELINE	PENDING EMERGENCY CERTIFICATION
135	PRICE, NOLAN R.	
136	PRICHARD, EMILY A.	
137	RAMIREZ-TELLEZ, KRYSTAL D.	
138	RANNBERG, JANA L.	PENDING EMERGENCY CERTIFICATION
139	ROBERSON, KATELYN M.	
140	ROBISON, ASHLEY L.	
141	ROSE, SHANNON L.	
142	ROWELL, JAMIE L.	
143	SALE, TABITHA R.	
144	SANDERS, EME L.	
145	SANTOS, DEANNA D.	
146	SCIFRES, TAMERA J.	
147	SCOTT, SHANTIKA J.	
148	SEELY, ADRIAN M.	
149	SELF, KENITA S.	
150	SHAW, DAVID E.	
151	SIMMONS, ADEIDRA J.	PENDING EMERGENCY CERTIFICATION
152	SMILEY, BRITTANY A.	
153	SMITH, MINDY M.	
154	SMITH, RANDY D.	
155	SMITH, STACY L.	
156	SNIDER, PHILIP C. "COLBY"	
157	SOUTHERLAND, DILLON P.	
158	SPIGNER, CARRA	
159	SPURGIN, MICHELLE D.	
160	STEPHENS, STEPHANIE D.	
161	STRACHAN, KAREN A.	
162	SUSON, DESTINY J.	
163	SWEAT, MISTY J.	
164	TANAKA, KRISTA N.	
165	TERRY, MATTHEW K. "MATT"	
166	TERRY, RACHEL A.	
167	THOMAS, STEPHEN E.	
168	THORNTON, GINGER D.	
169	THORNTON, SHELLIE D.	
170	VARNER, MARY J.	
171	VAUGHAN, TRISHA M.	
172	WAGNER, RODNEY C. "CHUCK"	
173	WARREN, ANGELIA K.	
174	WATTENBARGER, KEVIN J.	
175	WEBB, TRACY L.	
176	WHEELER, SALLYLEE B.	

177 WILLIAMS, JILLIAN B.
178 WILSON, KERRY A.
179 WILSON, VICKY R.
180 WRIGHT, CLAYTON D.
181 YATES, KRISTI L.
182 ZINN, KEVIN D.

Schedule A4 - March 11, 2025
Certified Staff Recommended for Re-Hire - Temporary Contract
2025-26

1	BARDEN, BRITTA A.	PENDING EMERGENCY CERTIFICATION
2	BERRY, SANDRA A.	Y-RETIREE
3	BLACK, CHELSEA R.	PENDING EMERGENCY CERTIFICATION
4	BRUMLEY, STEVEN C.	Y-RETIREE
5	CAGG, SPENCER R.	PENDING EMERGENCY CERTIFICATION
6	CARRANZA, VIRGINIA R.	PENDING EMERGENCY CERTIFICATION
7	CARTER, CHERITY R.	PENDING EMERGENCY CERTIFICATION
8	CHANDLER, JOELINE E. "JOIE"	
9	COWAN, ROBERT R.	Y-RETIREE
10	DISMUKE, M. DALTON	
11	ELLSWORTH, KIM L.	
12	ENGEL, DIANA S.	
13	EVERETT, SARAH M.	PENDING EMERGENCY CERTIFICATION
14	HAMMOND, REAVIS D.	PENDING EMERGENCY CERTIFICATION
15	HEARE, RONNIE E.	PENDING EMERGENCY CERTIFICATION
16	HIGDON, RAEANNA M. "RAE"	
17	HINCKLEY, SUSIE L.	
18	IVEY, DEWEY M.	Y-RETIREE
19	KASPAREK, KARLI L.	
20	KELLY, CONNOR W.	
21	LEE, DEANNA S. "DEDE"	Y-RETIREE
22	LEHR, JESSICA L.	
23	MONEY, TASHIA G.	
24	NEWMAN, KRISTYN M.	
25	PEYTON, EMILY D.	PENDING EMERGENCY CERTIFICATION
26	PHILLIPS, EMILY M.	PENDING EMERGENCY CERTIFICATION
27	PHILLIPS-COPE, BRENDA G.	Y-RETIREE
28	REID, PAMELA N. "NIKKI"	PENDING EMERGENCY CERTIFICATION
29	ROSS, ALYSSA D.	PENDING EMERGENCY CERTIFICATION
30	ROSS, DARREN S.	PENDING EMERGENCY CERTIFICATION
31	RUTH, JENNIFER E.	
32	SULLIVAN, RONALD G.	Y-RETIREE
33	TOWNSEND, HEIDI D.	PENDING EMERGENCY CERTIFICATION
34	WILLIAMS, TAMMIE L.	
35	WITT, KAYLA J.	PENDING CERTIFICATION

Schedule A5 - March 11, 2025
Support Staff Recommended for Re-Hire
2025-26

1 MASON, ISACC J.