



Agenda

Duncan Public Schools
Regular Meeting of the Board of Education
Administration Building, 1740 W. Spruce, Duncan, Oklahoma 73533
Tuesday, April 8, 2025 at 6:00 PM

1. **Call to order** and roll call:
Buckholts Davis Lolar Neal Schreckengost
2. **Flag Salute**
3. **Congratulations to Greg Neal**, the unopposed, elected, incumbent for Board Seat #4
4. Reorganization of the board, **Election of Officers:**
 - A. Nomination for President
 - B. Nomination for Vice President
5. **Chicken Express Employees of the Month**
6. **Public participation** and/or discussion
7. **Superintendent's Report**
 - A. Bond Projects Update by Hope Equipment & Construction
 - B. Possible motion and action regarding bids for **Renovations to the High School Boiler Room**
 - C. Student Celebrations
 - D. District Update
8. Consider for approval, discuss and take action with respect to a **Resolution fixing the amount of Combined Purpose General Obligation Bonds, Taxable Series 2025** to mature each year; fixing the time and place the Bonds are to be sold; designating a Registrar/Paying Agent for the Bonds; approving the Preliminary Official Statement and distribution thereof; authorizing the Clerk to give notice of said sale as required by law and approving other matters related to the issuance of said Bonds
9. Consider for approval, discuss and take action with respect to an **Engagement Letter with BOK Financial Securities, Inc.**, as Financial Advisor to the School District
10. Consider for approval, discuss and take action with respect to an **Agreement for Bond Counsel Services with The Public Finance Law Group PLLC**, as Bond Counsel to the School District
11. **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 March 11, 2025 Regular Meeting
 - B. **Cafeteria Monthly Reports**

- C. **Financial Reports**
- D. **Activity Fund Reports**
- E. **District Fundraisers**
- F. **Encumbrance Reports**
- G. **Out-of-State Travel** - High School Wrestling to Folkstyle Wrestling Nationals April 11-13, 2025 in Independence, MO
- H. **Out-of-State Travel** - High School Band trip March 12-17, 2026 to Orlando, FL
- I. **Extended School Year for district Special Services** - host and hire staff as needed for ESY, required by student IEP, June 2-19, 2025
- J. **Houghton-Mifflin Company** - Structured Literacy Curriculum for district grades K-2 instruction in the amount of \$57,355.46 paid by State Funds
- K. Contracts and/or Encumbrance requests for FY 25-26:
 - 1. **Duncan Regional Hospital** Athletic Training Agreement for district Athletic Programs for FY 25-26
 - 2. **Interquest Detection Canine** - Agreement renewal for Substance Awareness and Detection Services for FY 25-26 in the amount of \$6,300.00
 - 3. **One True Light** Student Mentoring Program Memorandum of Understanding renewal for FY 25-26
 - 4. **Patten & Odom, CPAs, PLLC** - annual engagement letter and contract for district Auditing Services in the amount of 17,600.00 for FY 25-26
- 12. Proposed **Executive Session** to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Retirements, resignations, terminations, hiring of employees, employment, rehiring and changes to 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 Support Personnel for FY 25-26 as unassigned and listed on Schedule A1, #1-201, inclusive; and **(c)** 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
- 13. 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, terminations, hiring of employees, employment, rehiring and changes to 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 Support Personnel for FY 25-26 as unassigned and listed on Schedule A1, #1-201, inclusive; and **(c)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment evaluation of the Superintendent. No action was taken in Executive Session.
- 14. Discussion and possible action regarding retirements, resignations, and employment as listed on **Schedule A** attached
- 15. Discussion and possible action regarding the re-employment of Support Personnel for FY 25-26 as unassigned and listed on **Schedule A1**, #1-201
- 16. Discussion and possible motion regarding **Temporary Appropriations** for FY 25-26
- 17. Discussion and possible action regarding declaration of miscellaneous items as **surplus**
- 18. Discussion and possible action regarding **New Business**
- 19. **The next Regular Meeting of the Board of Education will be held on Tuesday, May 13, 2025 at 6:00 P.M. at the Administration Building at 1740 W. Spruce, Duncan, OK**

20. Vote to **Adjourn**

NOV 12 2024

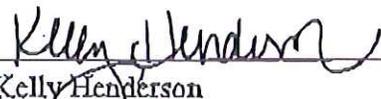
ITEM # J.F.

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
 Clerk, Duncan Board of Education

STATE OF OKLAHOMA
 STEPHENS COUNTY
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 BOOK PAGE
 JERRY MOORE
 COUNTY CLERK
 BY _____ DEPUTY



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Vote to convene or not convene into Executive Session

13. Vote to acknowledge the Board's **return to Open Session**

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15. Discussion and possible action regarding the re-employment of Support Personnel for FY 25-26 as unassigned and listed on **Schedule A1**, #1-201

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19. **The next Regular Meeting of the Board of Education will be held on Tuesday, May 13, 2025 at 6:00 P.M. at the Administration Building at 1740 W. Spruce, Duncan, OK**

20. Vote to **Adjourn**

This Agenda for the Regular Meeting of April 8, 2025 was posted online, at www.duncanps.org, and on the front window of the Administration Building at 1740 W. Spruce, Duncan, OK on April 7, 2025 at 4:37 P.M.

Posted by 
Kelly Henderson, Board Clerk

DPS FUNDRAISER REQUESTS

March 31, 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 <i>*may be approximate</i>
DMS	CHEER	TEXAS ROADHOUSE PEANUTS	4/1/24 – 5/1/25

DUNCAN PUBLIC SCHOOLS
Form PD 58103 to PD 58221

Encumbrance For Board Approval
GEN FUND- FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
56103	TARITY TECHNOLOGYS	316 - ALARM SYSTEM WITH BADGE ACCESS INTEGRATION - OMS	5,000.00	03/10/2025
56104	FERRA BOUND BOOKS	WILSON BOOKS FOR THE LIBRARY	3,200.00	03/10/2025
56105	AMAZON.COM	WW - 511 - GAMES FOR PUBLICATION AND READING PRACTICE FOR 3RD GRADE INTERVENTION SCHYR '25	144.40	03/11/2025
56107	AMAZON.COM	WW - 511 - GAMES FOR LITERACY CHITS AND FOR INTERVENTION FOR 3RD GRADE SCHYR '25	105.11	03/11/2025
56103	AMAZON.COM	WW - 511 - READING AND MATH SUPPLEMENTALS FOR K-5TH SCHYR '25	241.35	03/11/2025
56109	CARDONEK, INC.	DHS - CARDONEK SUBSCRIPTION RENEWAL AND TRAINING AND TECHNICAL ASSISTANCE FOR MASTER SCHEDULING	24,000.00	03/11/2025
56110	*** SHERATON DOWNTOWN TULSA, OK	HOTEL FOR OISE SCHOOL-BASED MEDICAL WORKSHOP 01/26-27/2025 OKC-CLAYTON & HENDERSON	430.00	03/11/2025
56111	CLAYTON, JESSICA H	PER DIEM & TRAVEL EXP'S FOR OISE SCHOOL-BASED MEDICAL WORKSHOP 01/26-27/2025 OKC	150.00	03/11/2025
56112	HENDERSON, KELLY D	PER DIEM & TRAVEL EXP'S FOR OISE SCHOOL-BASED MEDICAL WORKSHOP 01/26-27/2025 OKC	90.00	03/11/2025
56113	*** JFFILE, INC.	SPEC ED. LAMP APP FOR STUDENT COMMUNICATION TO MEET IEP REQUIREMENTS	300.00	03/12/2025
56114	SOLUTION TREE INC	MT-511 PFC @ WORK INSTITUTE CONF. COE CONVENTION CTR, TULSA, OK MAY 27-31, 2025 (SAC&S, HR, L&W, L&P, J&D)	3,196.00	03/12/2025
56116	ALERT SERVICES INC	ATHLETIC TRAVEL, RESTOCK ATHLETIC TRAINING SUPPLIES HELD TO FINISHT SCHOOL YEAR	1,308.60	03/12/2025
56117	HEGAN RESTAURANT SERVICE	PARIS FOR STEAMER - OHS	300.00	03/13/2025
56118	*** DOUBLE TREE BY HILTON DOWNTOWN	MT-511 - HOTEL EXPENSE (4 NIGHTS) @ ROOMS TULSA OK MAY 28-31, 2025 PFC@WORK INSTITUTE CONF. COX CONVENTION CENTER OHS, HR, L&W, L&P, J&D	1,002.00	03/13/2025
56119	ISACAS, ANDREW C	MT-511 TRAVEL EXPENSES FOR PFC @ WORK CONF MAY 27-31, 2025 COX CONVENTION CENTER TULSA, OK ISACAS - PAROO	140.00	03/13/2025
56120	HEFT, MARY A	MT-511 TRAVEL EXPENSES FOR PFC @ WORK CONF MAY 27-31, 2025 COX CONVENTION CENTER TULSA, OK HEFT - PAROO	140.00	03/13/2025
56121	LAWWELL, AMBER M	MT-511 TRAVEL EXPENSES FOR PFC @ WORK CONF MAY 27-31, 2025 COX CONVENTION CENTER, TULSA, OK LAWWELL - PAROO	140.00	03/13/2025
56122	AMAZON.COM	FLOOR MAT- MARY SWAIN KITCHEN	120.00	03/13/2025

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DUNCAN PUBLIC SCHOOLS
Form PD 58103 to PD 58221

Encumbrance For Board Approval
GEN FUND- FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
56123	OTC WORLDWIDE INDUSTRIES INC	TECH - OHS ELEM SOFTWARE LICENSE UPGRADE	420.00	03/13/2025
56124	FARCO, MARIA R	MT-511 TRAVEL EXPENSES FOR PFC @ WORK CONF MAY 27-31, 2025 COX CONVENTION CENTER, TULSA, OK FARCO	100.00	03/24/2025
56125	HOWARD, OWEN R	REIMBURSEMENT OF BACKGROUND CHECK FEE AFTER 25 DAYS WORKED	58.25	03/24/2025
56126	JAMES, ROBERT H	REIMBURSEMENT OF BACKGROUND CHECK FEE AFTER 25 DAYS WORKED	58.25	03/24/2025
56127	HEART DUNCAN CO. LLC	TRANS - BODY REPAIR FOR BUS	2,500.00	03/24/2025
56128	JORDAN, ANITA	HS-BAND ACCOMPANIST FOR SOLDS AT STATE SOLO & ENSEMBLE CONTEST	200.00	03/24/2025
56129	EMIT, EMMA H	HS-BAND CLINICIAN FOR HS BAND	250.00	03/24/2025
56130	AMAZON.COM	SUPPLIES FOR CHSFORM AND TECHNOLOGY	326.91	03/24/2025
56131	AMAZON.COM	HS - 511 - 32 MOORE CHARGING STATION CARIS FOR CHGOV BOOKS	860.00	03/24/2025
56132	AMAZON.COM	412 - HS(20) - STEM CLASSROOM SUPPLIES TO SUPPORT FLOW (BLEDG00)	300.00	03/24/2025
56133	SELF, KENITA S	HS-511 PER DIEM FOR KENITA SELF TO ATTEND SOLUTION TREE CONFERENCE IN TULSA, OK, MAY 27-31	180.00	03/24/2025
56134	AMAZON.COM	HS - STEM REPLACEMENT FOR MATERIALS BY ELW SERVICE MODULES (OHS FORMS)	1,500.00	03/24/2025
56135	HEFT, MARY A	MT-511 PER DIEM FOR MARY HEFT TO ATTEND SOLUTION TREE CONFERENCE IN TULSA, OK, MAY 27-31	180.00	03/24/2025
56136	HILTON BROOKLEEN	HS-511 PER DIEM FOR HEFT FOR 4 NIGHTS AT SOLUTION TREE CONFERENCE IN TULSA, OK, MAY 27-31	280.00	03/24/2025
56137	*** HAMPTON INN & SUITES DOWNTOWN TULSA	HS-511 HOTEL FOR 3 NIGHTS, MARCH 27-31, 2025 IN TULSA, OK FOR SHIBBE HALE, KENITA SELF AND BROOKE ALDRICH TO ATTEND PFC AT WORK CONFERENCE (SOLUTION TREE)	1,600.00	03/24/2025
56138	OKLAHOMA STATE DEPARTMENT OF EDUCATION	431 - REGISTRATION FOR 2025 OKLAHOMA STATE SPECIAL EDUCATION CONF, MAY 15-23 - J CLAYTON	25.00	03/24/2025
56139	SOLUTION TREE INC	REGISTRATION TO PFC AT WORK INSTITUTE 03/24-30/2025 TULSA, OK HEFT	799.00	03/24/2025
56140	*** DOUBLE TREE BY HILTON DOWNTOWN	HOTEL FOR PFC AT WORK INSTITUTE 03/24-30/2025 TULSA, OK HEFT	950.00	03/24/2025
56141	ELIX, KYLE D	MEAL PER DIEM & TRAVEL EXP'S FOR PFC AT WORK INSTITUTE 03/24-30/2025 TULSA	250.00	03/24/2025

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DUNCAN PUBLIC SCHOOLS
Form PD 58103 to PD 58221

Encumbrance For Board Approval
GEN FUND- FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
56142	JCS FRASCON INC/SCABATED	SPEO - WASHS HESW/RECORD FORMS FOR SEED STUDENTS	168.00	03/25/2025
56143	AMAZON.COM	UPS - UPS - SUPPLIES FOR THE STEM BUILDING CANON FOSHER PRINTER	500.00	03/25/2025
56144	AMAZON.COM	PART FOR DHS WORKER COOLER	100.00	03/27/2025
56145	WARD, BEBECOA A	511 - TRAVEL EXPENSES TO COOSA SUMMER CONF MAY 2025 OKC, OK MEALS AND PARKING	250.00	03/27/2025
56145	*** HAMPTON INN & SUITES DOWNTOWN TULSA	HS-511 HOTEL FOR O BOSCH, B. MALE PARK R HODDGE, R. G. JASON, E. POPE IN TULSA 5/28-31/2025 FOR PFC WORK CONFERENCE	1,600.00	03/28/2025
56147	HELM, ROSSIE E	SOUND TECH WORK AT THE BASEBALL FIELD	850.00	03/28/2025
56148	*** EDWARDS FIRE SERVICE LLC	TRANS - ONE PER DIEM BUS 25	200.00	03/28/2025
56149	*** ERAS TDM CAR CASE	TRANS - MAIN SEAL FOR BUS	2,000.00	03/31/2025
56150	SOLUTION TREE INC	MT-511 REGISTRATION FEES FOR PFC AT WORK INSTITUTE (SOLUTION TREE) MAY 27-31, 2025 IN TULSA	3,845.00	03/31/2025
56151	HALLER, DANIEL E/REED W	EM-511 PER DIEM AND TRAVEL FOR PFC AT WORK (SOLUTION TREE) CONFERENCE MAY 27-31, 2025 TULSA, OK	305.00	03/31/2025
56152	HOSCH, DENISE K	EM-511 PER DIEM FOR PFC AT WORK INSTITUTE (SOLUTION TREE) CONFERENCE MAY 27-31, 2025 TULSA, OK	160.00	03/31/2025
56153	POPE, JACQUELINE	EM-511 PER DIEM FOR PFC AT WORK INSTITUTE (SOLUTION TREE) CONFERENCE MAY 27-31, 2025 TULSA, OK	160.00	03/31/2025
56154	HODDGE, PARASCHA	EM-511 PER DIEM FOR PFC AT WORK INSTITUTE (SOLUTION TREE) CONFERENCE MAY 27-31, 2025 TULSA, OK	160.00	03/31/2025
56155	GIBSON, RACHEL R	EM-511 PER DIEM FOR PFC AT WORK INSTITUTE (SOLUTION TREE) CONFERENCE MAY 27-31, 2025 TULSA, OK	160.00	03/31/2025
56156	*** DOUBLE TREE BY HILTON DOWNTOWN	412-ROOMS FOR A CASTLE, R. LEWIS, B. LEIGHTON, K. HERRING, - FOR THE ANTHONY CARTER HIGH SCHOOL CONFERENCE IN TULSA, OK, AUG 4-6/2025	2,400.00	03/31/2025
56157	*** HAMPTON INN & SUITES OKLAHOMA CITY	COX ROOMS FOR K. HERRING, B. LEIGHTON, L. MCKAY, J. POPE, K. A. FOSHER & M. JONES FOR PFC @ WORK IN PLEASANTON OKC 4/29-5/1/25	330.00	03/31/2025
56158	MISLER, LATHAN K	COX - PER DIEM FOR PFC @ WORK IN PLEASANTON OKC 4/29-5/1/25	90.00	03/31/2025
56159	ZOGI, MICHELLE D	COX - PER DIEM FOR PFC @ WORK IN PLEASANTON OKC 4/29-5/1/25	90.00	03/31/2025

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DUNCAN PUBLIC SCHOOLS
Form PD 58103 to PD 58221

Encumbrance For Board Approval
GEN FUND- FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
56160	BRADSHAW, KASEY D	CO- PER DIEM FOR PFC @ WORK IN PLEASANTON OKC 4/29-5/1/25	90.00	03/31/2025
56161	MCCALL, LOREN D	CO- PER DIEM FOR PFC @ WORK IN PLEASANTON OKC 4/29-5/1/25	90.00	03/31/2025
56162	MULLINS, ANJIE A	CO- PER DIEM FOR PFC @ WORK IN PLEASANTON OKC 4/29-5/1/25	90.00	03/31/2025
56163	FRANJA, ANGELO M	CO- PER DIEM FOR PFC @ WORK IN PLEASANTON OKC 4/29-5/1/25	90.00	03/31/2025
56164	CONFERENCE SERVICE INC	HS-DECA - ADVISOR REGISTRATION FEE FOR 100C, IN OKLAHOMA CITY 4/29-5/2/25	1,650.00	03/31/2025
56165	SOLUTION TREE INC	541 - REGISTRATION TO PFC AT WORK TULSA, OK 5/28-31/2025 TANAKA, SHIVAL, FERIAS, SIMY	2,190.00	03/31/2025
56166	*** DOUBLE TREE BY HILTON DOWNTOWN	541 - HOTEL EXPENSES FOR PFC AT WORK 5/27-31/2025 TULSA OK SHIVAL, TANAKA, FERIAS	1,755.00	03/31/2025
56167	FERIAS, EMANUELE	541 - TRAVEL EXPENSES FOR PFC AT WORK TULSA, OK FER DIEM AND TRAVEL 5/28-31/25	370.00	03/31/2025
56168	TANAKA, KISHI H	541 - TRAVEL EXPENSES FOR PFC AT WORK 5/27-31/2025 FER DIEM AND TRAVEL 5/28-31/25 TULSA OK	250.00	03/31/2025
56169	SATAP, NAVEEN	541 - TRAVEL EXPENSES FOR PFC AT WORK 5/27-31/2025 FER DIEM AND TRAVEL 5/28-31/25 TULSA OK	250.00	03/31/2025
56170	ANGELFRAX	54275 - CAMERAS AND SOFTWARE FOR BUS 102	4,921.78	03/31/2025
56171	AMAZON.COM	RM-511 PAPER INC FOR THE 1 AND TESTING DIVISIONS FOR STUDENT DEAS	600.00	03/31/2025
56172	*** DOUBLE TREE BY HILTON DOWNTOWN	088 HOTEL ROOMS FOR S. FERIGUSON FOR OKLAHOMA ANNUAL SUMMIT, TULSA OK 8/24-8/30/2025	600.00	03/31/2025
56173	*** SOLUTION TREE INC	REGISTRATION TO PFC AT WORK 03/24-30/2025 COX CONVENTION CENTER TULSA, OK HS ADMIN	12,304.00	03/31/2025
56174	*** HAMPTON INN & SUITES DOWNTOWN TULSA	HOTEL FOR PFC AT WORK 5/27-31/2025 EQUI 5/28/25 FOR WASH TR, 16 ROOMS AFTER 2025	9,600.00	03/31/2025
56175	*** COURTESY OF PARKHOTT OKC DOWNTOWN	100 - HOTEL FOR COOSA PRE CONF 4/10-14/2025 OKC, OK WAGLET, JEFFERSON	180.00	04/01/2025
56176	*** SOLUTION TREE INC	REGISTRATION TO PFC AT WORK 03/24-30/2025 COX CONVENTION CENTER TULSA, OK HS ADMIN	2,190.00	04/01/2025
56177	*** HAMPTON INN & SUITES OKLAHOMA CITY	HOTEL FOR PFC AT WORK 03/24-30/2025 COX CONVENTION CENTER TULSA, OK HS ADMIN	1,600.00	04/01/2025
56178	*** SOLUTION TREE INC	TRANS - BIRTH, SPECIALIST, AND PAPER FOR PFC	7,500.00	04/01/2025
56179	AMAZON.COM	REPLACEMENT DEVICE FOR A SHERIFF PERSONAL DEVICE THAT WAS EMPLOYED BY SHERIFF DEPARTMENT 03/28/2025	392.99	04/01/2025

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DUNCAN PUBLIC SCHOOLS
From PO 15103 to PO 15221

Encumbrance For Board Approval
GEN FUND- FOR OPERAT

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56100	HUGAR RESTAURANT SERVICE	PAIS FOR DUS STEAKER	800.00	04/02/2025
56181	*** HOUDAY INN EXPRESS & SUITES - EDMOND	316 - HOTEL EXPENSE FOR OASIS CONF 6/2-6/2025 EDMOND, OK. SMITH, B. HALL, C. FARIS, C. FRAY, A	2,000.00	04/02/2025
56182	SMITH, DUSTIN A	316 - TRAVEL EXPENSE TO OASIS CONF 6/2-6/2025 EDMOND, OK. MEALS AND PARKING	125.00	04/02/2025
56181	HALL, CANDY A	316 - TRAVEL EXPENSE TO OASIS CONF 6/2-6/2025 EDMOND, OK. MEALS AND PARKING	125.00	04/02/2025
56184	AMAZON.COM	WVY - 511 - HEADPHONES WITH MICROPHONE TO USE THE APP FOR THE BARBON 1ST GRADE CLASS, SCHWARTZ	116.47	04/02/2025
56185	GUYTON, VICTORIA A	RE-ASSESSMENT OF BACKGROUND CHECK FEE AFTER 23 DAYS WORKED	59.25	04/02/2025
56186	ENERGY, CHARLENE D	MEAL PER DIEM & TRAVEL EXP'S FOR FLC AT WORK/ ADMIN RETREAT 2025 05/01-04/2025 FORT WORTH, TX	160.00	04/02/2025
56187	HILL, KAT D	MEAL PER DIEM & TRAVEL EXP'S FOR FLC AT WORK/ ADMIN RETREAT 2025 05/01-04/2025 FORT WORTH, TX	160.00	04/02/2025
56188	STONE, MERRY A	MEAL PER DIEM & TRAVEL EXP'S FOR FLC AT WORK/ ADMIN RETREAT 2025 05/01-04/2025 FORT WORTH, TX	160.00	04/02/2025
56189	BERTHOLO, CASSANDRA D	MEAL PER DIEM & TRAVEL EXP'S FOR FLC AT WORK/ ADMIN RETREAT 2025 05/01-04/2025 FORT WORTH, TX	160.00	04/02/2025
56190	ELWOOD, LISHAM M	MEAL PER DIEM & TRAVEL EXP'S FOR FLC AT WORK/ ADMIN RETREAT 2025 05/01-04/2025 FORT WORTH, TX	160.00	04/02/2025
56191	WARD, REBECCA A	MEAL PER DIEM & TRAVEL EXP'S FOR FLC AT WORK/ ADMIN RETREAT 2025 05/01-04/2025 FORT WORTH, TX	160.00	04/02/2025
56192	PETERS, BRANDY	MEAL PER DIEM & TRAVEL EXP'S FOR FLC AT WORK/ ADMIN RETREAT 2025 05/01-04/2025 FORT WORTH, TX	160.00	04/02/2025
56193	GOLDMINTZ, JOHNE K	MEAL PER DIEM & TRAVEL EXP'S FOR FLC AT WORK/ ADMIN RETREAT 2025 05/01-04/2025 FORT WORTH, TX	160.00	04/02/2025
56194	WALL, STEPHANIE N	MEAL PER DIEM & TRAVEL EXP'S FOR FLC AT WORK/ ADMIN RETREAT 2025 05/01-04/2025 FORT WORTH, TX	160.00	04/02/2025
56195	FARIG, MARISA A	MEAL PER DIEM & TRAVEL EXP'S FOR FLC AT WORK/ ADMIN RETREAT 2025 05/01-04/2025 FORT WORTH, TX	160.00	04/02/2025
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DUNCAN PUBLIC SCHOOLS
From PO 15103 to PO 15221

Encumbrance For Board Approval
GEN FUND- FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
56185	SMITH, DUSTIN A	MEAL PER DIEM & TRAVEL EXP'S FOR FLC AT WORK/ ADMIN RETREAT 2025 05/01-04/2025 FORT WORTH, TX	160.00	04/02/2025
56192	STRAUTON, RODNEY C	MEAL PER DIEM & TRAVEL EXP'S FOR FLC AT WORK/ ADMIN RETREAT 2025 05/01-04/2025 FORT WORTH, TX	160.00	04/02/2025
56188	MOORE, AME D	MEAL PER DIEM & TRAVEL EXP'S FOR FLC AT WORK/ ADMIN RETREAT 2025 05/01-04/2025 FORT WORTH, TX	160.00	04/02/2025
56190	BRACK, TOM H	MEAL PER DIEM & TRAVEL EXP'S FOR FLC AT WORK/ ADMIN RETREAT 2025 05/01-04/2025 FORT WORTH, TX	160.00	04/02/2025
56203	LOVETT, ANDREW E	MEAL PER DIEM & TRAVEL EXP'S FOR FLC AT WORK/ ADMIN RETREAT 2025 05/01-04/2025 FORT WORTH, TX	160.00	04/02/2025
56201	CLAYTON, JESSICA H	MEAL PER DIEM & TRAVEL EXP'S FOR FLC AT WORK/ ADMIN RETREAT 2025 05/01-04/2025 FORT WORTH, TX	160.00	04/02/2025
56208	HURST, SANDRA L	MEAL PER DIEM & TRAVEL EXP'S FOR FLC AT WORK/ ADMIN RETREAT 2025 05/01-04/2025 FORT WORTH, TX	160.00	04/02/2025
56203	AMAZON.COM	HS PURCHASE SUPPLIES/ EQUIPMENT FOR NURSING OFFICE	600.00	04/02/2025
56204	*** DOUBLE TREE BY HILTON DOWNTOWN	541 - HOTEL EXPENSES FLC CONF 5/27-30/2025 TULSA, OK. FOSHELL	560.00	04/02/2025
56205	OLUTION TREE INC	541 - REGISTRATION FOR FLC CONF 5/27-30/2025 TULSA, OK. FOSHELL	750.00	04/02/2025
56206	POWELL, JIM E L	541 - TRAVEL EXPENSES TO FLC CONF TULSA, OK 5/27-30/2025 MEALS AND PARKING	250.00	04/02/2025
56207	OLUTION TREE INC	541 - BOOK STUDY FOR INSTRUCTIONAL COACHES	228.00	04/02/2025
56208	CHANDLER, JACQUEE	MS-511-TRAVEL FOR MEALS & PARKING AT FLC CONFERENCE AT TULSA MAY 27-30, 2025	260.00	04/02/2025
56209	HAYS, MARK N	MS-511-TRAVEL PER DIEM FOR MEALS AND PARKING AT FLC CONFERENCE AT TULSA MAY 27-30, 2025	260.00	04/02/2025
56210	*** HAWPELOUNGE & SUITES DOWNTOWN TULSA	MS-511-HOTEL ROOMS FOR HAYS, CHANDLER, FOSHELL, AND 1 OTHER MS511 MEMBER FLC CONFERENCE AT TULSA MAY 27-30, 2025	2,400.00	04/02/2025
56211	OLUTION TREE INC	MS-511-REGISTRATION FOR FLC CONFERENCE AT TULSA MAY 27-30, 2025 FOR CHANDLER, HAYS, AND 1 OTHER MS511 MEMBER	2,197.00	04/02/2025
56212	SCHOOL LIBRARY JOURNAL	EM-111-GROUND PRACTICES FOR LIBRARY DEVELOPMENT COURSE- HIST PRACTICES FOR LIBRARY- FOR KASEY VANCE-JUNE 9, 10, 12, 2025	233.00	04/02/2025
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DUNCAN PUBLIC SCHOOLS
From PO 15103 to PO 16221

Encumbrance For Board Approval
GEN FUND- FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
56213	SCHOOL LIBRARY JOURNAL	EM-111-GROUND PRACTICES FOR LIBRARY DEVELOPMENT COURSE- LIBRARY DEVELOPMENT TRAINING- ACCELERATED COURSE FOR KASEY VANCE, ADAMS AND 12, 2025	316.00	04/02/2025
56214	*** SOUTHWEST AIRLINES	HS-DECA PLANE TICKET FOR DECA MEMBER TO KCC ON 04/02/2025 4/21-23/25	400.00	04/02/2025
56215	OKLAHOMA ASSOCIATION OF SCHOOL RESOURCE OFFICERS	316 - REGISTRATION TO OASIS CONF 6/2-9/2025 EDMOND, OK. SMITH, FRAY, CARL, HALL	600.00	04/02/2025
56216	JCS PEARSON INCORPORATED	5700 - WAPIS TESTING PUMPS FOR SFSD STUDENTS	160.00	04/02/2025
56217	H-LAND BERRY FOODS COMPANY LLC	MARK AND JUICE FOR FY 24-25 FOR EACH SITE	24,000.00	04/02/2025
56218	CDW GOVERNMENT INC	HEADSET SAMPLES FOR ELEMENTARY TESTING	26.65	04/02/2025
56219	*** WAL MARE - VISA CARD CHARGES	FEES FOR DOMS AND BUS CHARGES	538.00	04/02/2025
56220	OKLAHOMA TAX COMMISSION	TRIPS - DISTRICT TRIPS	100.00	04/02/2025
56221	VELA PRODUCE, INC	412 - 1500000 CLASSROOM SUPPLIES TO SUPPORT FLEXIBLE LEARNING	2,500.00	04/02/2025
[1] GEN FUND- FOR OPERAT Current Encumbrd.			168,161.01	
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DUNCAN PUBLIC SCHOOLS
From 02 Mar 2025 to 07 Apr 2025

CHANGE ORDER REPORT
GEN FUND- FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
55105	*** 7E CO OKLAHOMA LLC	MAINT - FUEL FOR MAINTENANCE VEHICLES FY 24-25	-2,243.50	7/1/2024
55103	AMAZON.COM	MAINT - OFFICE SUPPLIES FY 24-25	-734.06	7/1/2024
55109	AMAZON.COM	MAINT - MAINTENANCE-CUSTOMER SUPPLIES FY 24-25	-977.92	7/1/2024
55110	BRADY INDUSTRIES OF KANSAS, LLC	MAINT - DISTRICT CUSTOMER SUPPLIES FY 24-25	-255.00	7/1/2024
55111	*** BRITANNIS CASH AND DASH LLC	MAINT - FUEL FOR MAINTENANCE VEHICLES FY 24-25	-3,483.46	7/1/2024
55112	CONSUMER TEXTILE CORPORATION	MAINT - DISTRICT DUST MOP SERVICES FY 24-25	-1,655.81	7/1/2024
55113	DUNCAN BUILDERS SUPPLY	MAINT - ALL SITES EMERGENCY FY 24-25	-1,675.50	7/1/2024
55114	DUNCAN LOCK AND KEY	MAINT - ALL SITES EMERGENCY FY 24-25	-3,101.81	7/1/2024
55116	*** HARBOR FRESH TOOLS USA, INC.	MAINT - ALL SITES EMERGENCY FY 24-25	-624.60	7/1/2024
55117	HINDICKER BROTHERS INC	MAINT - ALL SITES EMERGENCY FY 24-25	-1,925.50	7/1/2024
55123	OKLAHOMA STATE OFF. OF LABOR	MAINT - INSPECTION OF DISTRICT ELEVATORS, WATER HEATERS, & BOILERS FY 24-25	-500.00	7/1/2024
55124	OKLAHOMA WATER RESOURCE BOARD	MAINT - ANNUAL GROUND USE REPORT FY 24-25	-50.00	7/1/2024
55125	STARLITE WELDING SUPPLIES INC.	MAINT - YEARLY CHUINER LEASE RENEWAL FY 24-25	-800.00	7/1/2024
55126	TOTAL FLUID SOLUTIONS LLC	MAINT - ALL SITES EMERGENCY FY 24-25	-60.00	7/1/2024
55127	TRACTOR SUPPLY COMPANY	MAINT - ALL SITES EMERGENCY FY 24-25	-1,000.00	7/1/2024
55128	*** WAL MARE - VISA CARD CHARGES	MAINT - OFFICE SUPPLIES FY 24-25	-332.00	7/1/2024
55120	*** WAL MARE - VISA CARD CHARGES	MAINT - DISTRICT MAINTENANCE-CUSTOMER SUPPLIES FY 24-25	-2,933.86	7/1/2024
55131	WASTE CONNECTIONS OF OKLAHOMA	MAINT - SOIL-OFF DUMPSTERS FOR DISTRICT FY 24-25	-8,000.00	7/1/2024
55132	WASTE CONNECTIONS OF OKLAHOMA	MAINT - DUMP STATION FEES FOR DISTRICT FY 24-25	-2,235.20	7/1/2024
55135	STARLITE WELDING SUPPLIES INC.	MAINT - TANK REPAIRS AND WELDING SUPPLIES FY 24-25	-1,570.00	7/1/2024
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55331	HILAND DAIRY FOODS COMPANY LLC	CH - MILK AND JUICE FOR DISTRICT CAFETERIAS FOR FY 24-25 BA (01/01/2024 * 514)	6,635.29	01/11/2024	55009	AMAZON.COM	SFD - ITEMS FOR JEWELRY MAKING / COCURRICULAR FOR SFD STUDENTS	-61.17	1/02/2025
55433	ACE HARDWARE	412 - HS 705- STEM CLASSROOM SUPPLIES TO SUPPORT FLYW (LEDFORD)	-107.22	0/6/2024	55913	*** SKYDROPP INVESTMENTS, LLC	412 - MS(505) - ADMISSION FOR EDUCATIONAL SESSION FORCE & MOTION TO SUPPORT FLYW 4TH GRADE COURSE FLIGHT & SPACE - (LAWLER)	-1,350.00	1/02/2025
55443	DUNCAN INDUSTRIAL AND INDUSTRIAL SUPPLY INC.	MAINT - DISTRICT MAINTENANCE & CUSTOMER SUPPLIES	-1,619.29	01/23/2024	55927	JUSTISS INC	HS-HIGH SCHOOL DIPLOMAS FOR GRADUATION 2025	-150.25	1/14/2025
55500	QUIDZE INC	102 - HS - RENEWAL OF ONLINE SUBSCRIPTION FOR FY25	-4,200.00	0/6/2024	55936	STONE, MERRY A	MEALS & TRAVEL EXP S FOR CASA LEGISLATIVE CONF 01/22-23/2025 ONC	-100.00	1/16/2025
55616	FITSCO EDUCATION, LLC	412 - MS(505) STEM CLASSROOM SUPPLIES TO SUPPORT FLYW (CASTLE)	-177.64	01/17/2024	55937	BERNIE OFFICE EQUIPMNT	MT SCHORNBICK PARODY REPLACEMENT STAPLES FOR FRUITERS INST - COPIERS- BR 833 BLDG A, BR 950 BLDG B, BR 691 BLDG C	-9.57	1/16/2025
55658	FITSCO EDUCATION, LLC	412 - HS(505) - MATERIALS TO SUPPORT STEM CTE CURRICULUM (B LEDFORD)	-20.63	01/17/2024	55943	AMAZON.COM	HS-OFFICE SUPPLIES FOR NEW COUNSELOR OFFICE-KEYBOARD MOUSE MOUSE PAD	28.29	1/22/2025
55667	*** DOMGAARS SUPPLY, INC	MAINT - PARTS & SUPPLIES FOR DISTRICT MAINTENANCE	-1,571.07	0/30/2024	55949	*** COUNCIL OF ADMINISTRATORS OF	SFD - REGISTRATION FOR SECTION 504 PROCESS MANUAL AND VIRTUAL TRAINING - 2.19.25 - J. CLAYTON	10.31	1/23/2025
55712	*** SAMS CLUB	MAINT - TOIES FOR MAINTENANCE DEPARTMENT ORGANIZATION	-500.00	10/01/2024	55981	ACE HARDWARE	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE	-4,817.02	1/29/2025
55722	MARTIN AUTO SUPPLY INC	MAINT - PARTS & SUPPLIES FOR DISTRICT REPAIRS & REPLACEMENTS	-602.58	10/01/2024	55982	AMAZON.COM	TRANS - REPLACEMENT HEADLIGHTS FOR BUS FLEET	-718.26	1/29/2025
55723	BAKER DISTRIBUTING COMPANY LLC	MAINT - ICE MACHINE FILTERS AND PARTS FOR DISTRICT REPAIRS / REPLACEMENT	-4,749.25	10/01/2024	55983	*** HOME 2 SHOPS OWASSO	HS - ROOMS FOR C. COPELAND, S HOLTHE, B CURRY & C. OZARTH FOR ACT CONFERENCE IN OWASSO ON 2/11-12/25	-126.00	1/30/2025
55746	T & A PRIVATE LOCATING SERVICES	MAINT - LOCATE UTILITIES AT DISTRICT SITES	-2,500.00	10/22/2024	55996	SHARIE BURK GLASS & MIRROR	TRANS - WINDOW REPLACEMENT FOR LA2	-150.00	1/30/2025
55781	LOVETT, ALISON L	706 - FP NAFEP FED PROGRAMS CONF 3/15-19/2025 WASH DC LOVETT PARKING, TRAVEL, PER DIEM, HOTEL	-267.65	11/16/2024	55991	*** BROOKS INDUSTRIES	MAINT - PARTS FOR DISTRICT ICE MACHINE REPAIRS	-500.00	1/31/2025
55820	*** TAMPA MARRIOTT WATER STREET	CO- LODGING FOR LEADERSHIP FORUM/ EDGE INSTITUTE IN TAMPA FL 3/4-4/25 FOR LKCCANN	-29.64	11/20/2024	55992	*** RED ROCK FOOD EQUIPMENT LLC	MAINT - PARTS FOR DISTRICT ICE MACHINE REPAIRS	-257.20	1/31/2025
55821	MCCANN, LORI D	CO- PER DIEM, TRAVEL EXPENSES- EAGLE INSTITUTE & LEADERSHIP FORUM IN TAMPA FL ON 3/4-4/25 FOR LKCCANN	154.59	11/20/2024	55999	OTC WORLOWICE (GENIUSYS INC)	TECH-HS-ID BADGE PRINTER & EQUIPMENT FOR HS LIBRARY	-592.61	2/12/2025
55860	ORIE REITS	MAINT - SCISSOR LIFT RENTAL FOR DISTRICT CEILING TILING REPLACEMENT	-315.00	12/10/2024	56001	*** BASEBALLSAVINGS.COM	ATH HS-BASEBALL PANTS AND BELTS	12.15	2/12/2025
55889	ELOY, LISHA M	HS- PER DIEM & TRAVEL EXPENSES FOR ICA- AASA CONFERENCE IN NEW ORLEANS LA ON 3/4-4/25	-452.00	12/19/2024	56002	WHISKEY LAWNON OX CO	MAINT - PARTS & SUPPLIES FOR DISTRICT PLUMBING REPAIRS/REPLACEMENTS	-1,279.76	2/14/2025
55900	*** HOTEL NEW ORLEANS RIVERSIDE	HS-HOTEL STAY FOR LISHA ELOY FOR NATIONAL CONFERENCE ON EDUCATION ON 3/6-4/25	-265.03	12/19/2024	56005	*** DOUBLE TREE BY HILTON AT TULSA WARREN PLACE	ROOM FOR MANDATORY SUPERVISORS MEETING FOR PRACTICUM STUDENT S REAVER IN TULSA 2/6-7/25	-48.72	2/14/2025
55921	*** HOTEL IHA ROBERTS	HOTEL ROOMS EDUCATIONAL STUDY OF FINISH EDUCATION AND GOVERNANCE SYSTEM MARCH 23-28	-950.00	1/3/2025	56011	*** DEEP FITY LTD	PARCEL TRACKER YEARLY RENEWAL 12/04/25 - 11/04/26	23.73	2/5/2025
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56012	AMAZON.COM	TECH - FLASH DRIVES AND PHONE CASES FOR THE DISTRICT	5.75	2/16/2025	56055	OKLAHOMA SCHOOL PLANT MANAGED HEALTH ASSOCIATION	MAINT - REGISTRATION FOR CORE CERTIFICATION CLASS (MODULE 3) FOR MAINTENANCE DIRECTOR FOR 2025 OSPMA WHEEL TRAINING, RETRO TECHNOLOGY CONFERENCE CENTER, OTC, OK ON MARCH 11, 2025 (RESCHEDULED FROM ORIGINAL DATE OF FEBRUARY 18, 2025)	-75.00	2/24/2025
56014	LUMOS INFORMATION SERVICES, LLC	511-HM TEST PREP MATERIALS FOR GRADES 3-5, TO HELP STUDENTS TO PRACTICE AND GET FAMILIAR WITH TESTING FORMAT, TO BE STARTED IMMEDIATELY, AND HELP WITH INCREASING STATE TESTING SCORES	-2,811.52	2/5/2025	56058	*** NATIONAL ASSOCIATION FOR GIFTED CHILDREN	511 - REGISTRATION TO VIRTUAL GIFTED CONF FEB/2025 S. SWHITE	-2.00	2/24/2025
56015	*** ACT INC	HS-511-ACT CONFERENCE REGISTRATION FOR C. COPELAND, S HOLTHE, B CURRY AND C. OZARTH IN OWASSO 2/24/25	270.00	2/6/2025	56067	AMAZON.COM	SUPPLIES FOR TECHNOLOGY TICKETS	-16.00	2/26/2025
56017	T & G CONSTRUCTION INC	MAINT - ASPHALT FOR FILLING HOLES IN DISTRICT PARKING LOTS	-809.35	2/6/2025	56071	AMAZON.COM	CHEST FREEZER W/BASKETS	-13.92	2/26/2025
56026	BVERLY, CHANNA D	TRAVEL PER DIEM FOR AASA DIST L SUPT CERT FROM 01/02-02/02/25 NEW ORLEANS, LA	-420.00	2/10/2025	56072	WESTERN PSYCHOLOGICAL SERVICES (WPS)	SFD - TESTING FORMS FOR SPECIAL NEEDS STUDENTS	-57.00	2/26/2025
56031	LUMOS INFORMATION SERVICES, LLC	511-HM TEST PREP FOR OSEP FOR GRADES 3-5 TO PREPARE STUDENTS FOR TESTING CARROLL PAROD	-15.07	2/10/2025	56075	AMAZON.COM	TRANS - FAHREN 9027 LIGHT BULBS FOR BUSES	-30.00	2/27/2025
56033	SPUDLOCK IRONIGATION ENTS 12-01-11) (E-VERIFIED)	MAINT - DISTRICT SPRINKLER SYSTEM REPAIRS/PARTS REPLACEMENTS	-675.03	2/10/2025	56076	AMAZON.COM	TRANS - GLOVES OUTDOOR ENCLOSED BULLETPROOF 36" 42" AND 48" (24 24 PLECS CARD WALLETS FOR BUS GASS CARDS	-27.95	2/27/2025
56034	*** ADHERTON HOTEL	CO-HOTEL FOR RECRUITMENT JOB FAIR 01/13/2025 STILLWATER, OK, STONE & BREWSTER	-129.03	2/10/2025	56077	AMAZON.COM	HS-SUPPLIES FOR LIBRARY FOR CLASSROOM ACTIVITIES-PLASTIC CORNER, BLUE FELT, FELT SQUARES	4.52	2/27/2025
56037	STONE, MERRY A	CO-TRAVEL EXP PER DIEM FOR RECRUITMENT JOB FAIR 01/13/2025 STILLWATER, OK	-120.00	2/10/2025	56031	CONSCIOUS DISCIPLINE	MT-411 CD TEACHER & PARAPROFESSORS FOR K-5TH GRADES - PAROD	-39.05	3/3/2025
56038	BRENNIS, KASST O	CO-TRAVEL EXP PER DIEM FOR RECRUITMENT JOB FAIR 01/13/2025 STILLWATER, OK	-20.00	2/10/2025	56082	AMAZON.COM	WW - 511 - TRANSLATOR EAR BUDS TO AID NON-ENGLISH SPEAKING STUDENTS IN THE CLASSROOM FOR GRADES K-5 SCHOOL YR 25	0.91	3/3/2025
56041	BG PRODUCTS INC	TRANS - FLEET OIL CHANGE CHEMICALS/FILTERS & SV	-1,219.05	2/11/2025	56092	FITSCO EDUCATION, LLC	412 - MS(505) STEM CLASSROOM SUPPLIES TO SUPPORT CTE CURRICULUM (K. JEFFORDS)	-175.61	3/4/2025
56042	ORIE REITS	MAINT - SCAFFOLDING RENTAL FOR DISTRICT PAINTING PROJECTS	-1,000.00	2/12/2025	56093	SOUTHEAST TROPHY MANUFACTURING	MAGNETIC HAVY BADGES (H) FOR ASST SUPT, KIM ELLIS	-12.00	3/4/2025
56043	AMAZON.COM	REPLACEMENT HANDLE FOR STEAM POT AT OHS	-4.30	2/12/2025					
56045	*** EPIC'S TOTAL CAR CARE	TRANS - RADIATOR AND OIL LEAK FOR SUV-14	-88.01	2/13/2025					
56046	ADAPTIVE TECH SOLUTIONS, LLC	SFD - BIG MACK COMMUNICATION BUTTON SWITCH FOR SFD STUDENTS	-45.00	2/13/2025					
56047	AMAZON.COM	TRANS - FOREVER HD500 SCANNER AND DIBS QIDZ SCANNER FOR EXCHANGE SHOP	208.02	2/13/2025					
56049	BEST WESTERN INLAND SUITES	HS-MH HOTEL FOR PAROD FOR OVE ON 3/10-2025 IN WASH DC	-128.00	2/13/2025					
56052	HUBBY, RUSSELL E	SOUND TECHNOLOGICAL BASEBALL PERSPECTIVE	390.00	2/20/2024					
							(H) OHS AUTO- FOR OPERAT TOLL	-75,547.55	
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DUNCAN PUBLIC SCHOOLS
Form PO 2019 to PO 21217

Encumbrance For Board Approval
BUILDING FUND

PO	Vendor Name	General Description	Amount	Date
21197	AMAZON.COM	HS APPL FILTERS FOR WATER DISPENSERS AT OAKHOM HIGH SCHOOL	500.00	01/10/2025
21198	ARC ARCHITECTURE, LLC	ARCHITECTS PLANS FOR WIPERUNG WEDGHE ROOM	1,500.00	01/20/2025
21199	DAVIS AIR CONDITIONING, LLC	MAINT - PARTS & SUPPLIES FOR HVAC REPAIRS AT DISTRICT SITES	1,000.00	03/24/2025
21200	AMAZON.COM	PRG-OFFICE CHAIRS	600.00	03/24/2025
21201	AMAZON.COM	MAINT - OFFICE SUPPLIES FY 24-25	734.66	03/25/2025
21202	AMAZON.COM	MAINT - MAINTENANCE/CUSTODIAL SUPPLIES FY 24-25	977.92	03/25/2025
21203	ACE HARDWARE	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE	4,817.02	03/25/2025
21204	BAKER DISTRIBUTING COMPANY LLC	MAINT - ICE MACHINE FILTERS & PARTS FOR DISTRICT REPAIRS/REPLACEMENT	4,746.21	03/19/2025
21205	*** BUCKS INDUSTRIES	MAINT - ICE MACHINES PARTS FOR DISTRICT REPAIRS/REPLACEMENT	500.00	03/25/2025
21206	CONSUMER TEXTILE CORPORATION	MAINT - DISTRICT OUSE MOP SERVICE FY 24-25	3,655.81	03/25/2025
21207	DUNCAN BUILDERS SUPPLY	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE	3,675.50	01/25/2025
21208	DUNCAN LOCK AND KEY	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE	3,101.87	03/25/2025
21209	*** HARBOR FRESH TOOLS USA, INC	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE	624.65	03/25/2025
21210	HUMMCKER BROTHERS INC	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE	1,825.50	03/25/2025
21211	MARIN AUTO SUPPLY INC	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE	802.58	03/25/2025
21212	OKLAHOMA STATE DEPT. OF LABOR	MAINT - INSPECTION OF DISTRICT ELEVATORS, WATER HEATERS, & BOILERS FY 24-25	500.00	03/25/2025
21213	OKLAHOMA WATER RESOURCE BOARD	MAINT - ANNUAL GROUND WATER USE PILOT BY 24-25	50.00	03/25/2025
21214	OKLAHOMA SCHOOL PLANE MANAGEMENT ASSOCIATION	MAINT - REGISTRATION FOR CORE CERTIFICATION CLASS (MODULE 1) FOR MARIN, DIRECTOR FOR 2025 OLFMA WINTER TRAINING, METRO TECH CONF. CENTER, OTC, OK, ON MARCH 31, 2025 (RESCHEDULED FROM ORIGINAL DATE OF FEB 19, 2025)	75.00	03/25/2025
21215	*** RED ROCK FOOD EQUIPMENT LLC	MAINT - PARTS FOR DISTRICT ICE MACHINES REPAIRS	1,000.00	03/25/2025
21216	*** WALMART - VISA CARD CHARGES	MAINT - CUSTODIE MAINTENANCE/CUSTODIAL SUPPLIES FY 24-25	2,338.86	03/25/2025

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DUNCAN PUBLIC SCHOOLS
Form PO 2019 to PO 21217

Encumbrance For Board Approval
BUILDING FUND

PO	Vendor Name	General Description	Amount	Date
21217	WASTE COLLECTIONS OF OKLAHOMA	MAINT - GRUMP STATION LINES FOR COLLECT FY 24-25	2,285.20	03/25/2025
21218	WA SUPPLY LEWISTON OK CO	MAINT - PARTS & SUPPLIES FOR DISTRICT PLUMBING REPAIRS/REPLACEMENT	1,279.76	03/25/2025
21219	E & A PRIVATE LOCATING SERVICES	MAINT - LOCATE UTILITIES AT DISTRICT SITES	2,500.00	03/25/2025
21220	AMAZON.COM	VAULT FILTER FOR LABELING DOORS, WINDOWS ETC SUPPLIES FOR BADGE MAKING	480.00	03/25/2025
21221	*** WALMART - VISA CARD CHARGES	ITEMS FOR SECURITY OFFICE	425.00	03/25/2025
21222	*** WALMART - VISA CARD CHARGES	MAINT - OFFICE SUPPLIES FY 24-25	832.00	03/25/2025
21223	*** 7E CO OKLAHOMA LLC	MAINT - FUEL FOR MAINTENANCE VEHICLES FY 24-25	7,243.99	03/25/2025
21224	*** BETHLEHEM CASH AND DASH LLC	MAINT - FUEL FOR MAINTENANCE VEHICLES FY 24-25	3,483.46	03/25/2025
21225	AMAZON.COM	MAINT - OUTDOOR SUPPLIES FOR LIES MANAGEMENT	2,000.00	03/26/2025
21226	SPLURLOCK INDUSTRIES (NS 12-03-11) (VERIFIED)	ATH-FLUOREC PLUMP AND COMPILER FOR 30-POLES AIR DOME FIELDS	1,800.00	03/26/2025
21227	SHENWAN WILLIAMS PAINT	HS-ATH FIELD MARKING PAINT	600.00	03/26/2025
21228	UNITED TURF AND TRACK	HS-ATH LASER GRADING FOR SOFTBALL FIELD	12,600.00	03/27/2025
21229	P & K EQUIPMENT, INC	FLUOREC BEGGER FOR GROUND LINES	393.90	03/31/2025
21230	BELLE SUCCES EST CONTROLS, LLC	WW - 140 - SEMAT FOR RED BUSH OF 84	500.00	04/02/2025
21231	*** PROJECT GRAPHICS, INC	MAINT - REPLACEMENT POLE BANNERS & HARDWARE FOR DISTRICT	4,000.00	04/03/2025
21232	EASTLAND LIGHTING CO	ATH-BATTERY REPLACEMENT FOR MUDOTA	200.00	04/07/2025

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Page 2 of 3

(11) BUILDING FUND Current Encumbrance: 34,433.71

DUNCAN PUBLIC SCHOOLS
Form OF Mar 2025 to OF Apr 2025

CHANGE ORDER REPORT
BUILDING FUND

PO	Vendor Name	General Description	Amount	Date
21036	UNITED REFRIGERATION INC	MAINT - DISTRICT ICE MACHINES PARTS/FILTERS FY 24-25	-5,000.00	7/1/2024
21037	EASTLAND LAWNMOWER	MAINT - LAWN EQUIPMENT PARTS/REPAIRS FY 24-25	-201.01	7/27/2024
21076	EDUCATION BUILDING MATERIALS, INC	MAINT - CERING TREES FOR DISTRICT FY 24-25	-8,504.00	8/5/2024
21090	WOODS, RICHARD	MAINT - DUMPSTERS FOR DISTRICT GYM FLOOR REPLACEMENT TRASH	-1,657.05	8/15/2024
21142	JACKSON MECHANICAL SERVICE INC	MAINT - EVALUATION & REPAIRS ON BOILER SYSTEM AT DHS	-5,000.00	11/6/2024
21156	HURFFYS CREATIVE TILE LLC	MAINT - EMERGENCY DISTRICT CARPET/TILE REPAIRS & REPLACEMENTS	-2,125.00	12/17/2024
21183	AMAZON.COM	MS-TRASH CAN CABBY	-404	2/5/2025
21183	DUNCAN MANN EQUIPMENT INC	MAINT - METAL RAMP FOR MARK TWAIN SOUTHWEST DOOR - BUILDING A	-272.00	2/13/2025
21192	AMAZON.COM	WW - 21 - BLACK BOOKSHELF FOR 1ST GRADE ROOMS FOR SCHOOL YR 25	-10.01	2/19/2025
21194	AMAZON.COM	EM-21-120 HEAVY DUTY WAGON CARTS, (1) FLAREED TRUCK CART FOR MOWING MEX, JUICE, WATER, FOOD BAGS, BOOKS, COPY PAPER, ETC IN THE BUILDING BY STAFF	-14.00	3/3/2025
21196	HOPE EQUIPMENT & CONSTRUCTION	HS-ATH-LOAD OF GRAVEL SCREENINGS FOR HS BASEBALL FIELD	-25.00	3/6/2025

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Page 3 of 3

(11) BUILDING FUND Total: -18,812.94

DUNCAN PUBLIC SCHOOLS
From PD 2024 to PD 2025

Encumbrance For Board Approval
BOND - BANKFST

PD	Vendor Name	General Description	Amount	Date
2024	DD-CO INC	255-SCHOOL PURCHASE FOR CLASS LIBRARY	15,016.74	01/13/2025
(25) BOND - BANKFST Current Encumbrance:			15,016.74	

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Page 1 of 2

DUNCAN PUBLIC SCHOOLS
From 07/01/2024 to 07/31/2025

CHANGE ORDER REPORT
BOND - BANKFST

PD	Vendor Name	General Description	Amount	Date
2024	FISHER ATHLETIC EQUIPMENT	NET TRACK PROTECTION IN CUSTODIA FOOTING CHAR BAKES FOR STADIUM	-745.25	01/15/2024
(20) BOND - BANKFST Total:			-745.25	

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Page 2 of 2

DUNCAN PUBLIC SCHOOLS
From PD 2024 to PD 2025

Encumbrance For Board Approval
TRANSPORTATION BOND 2021

PD	Vendor Name	General Description	Amount	Date
2025	HICKT TRUCK CENTERS OF OrlEANSON, LLC	2026 R-16 PASS/FIGHT SPECIAL NEEDS BUS-W/ WHEELCHAIR LIFT	141,502.10	01/15/2025
(15) TRANSPORTATION BOND 2021 Current:			141,502.10	

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Page 1 of 1

Encumbrance For Board Approval
CHANGE ORDER REPORT
GEN FUND-NOI OPELAT

PD	Vendor Name	General Description	Amount	Date
56023	HILTON NEW ORLEANS RIVERSIDE	HOTEL FOR AASA NAT'L SUPT CERT PROGRAM	240.14	2/10/2025
56027	AMAZON.COM	MS SUPPLIES FOR LIBRARY FOR CLASSROOM ACTIVITIES- PLASTIC COMBS, BLUE FELT, FELT SQUARES	4.52	2/27/2025
(11) GEN FUND FOR OPELAT Current Encumbrance:			242.76	
Report Total Encumbrance:			242.76	

DUNCAN PUBLIC SCHOOLS
From 07 Apr 2025 to 07 Apr 2025

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Page 1 of 1

* MORE THAN 100% OVER *

SCHEDULE A
04/08/25

RETIREMENT				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Carroll	Judy	HM/Title I Teacher	30	5/23/2025
Lawrence	Carolyn	EM/Kindergarten Teacher	7	5/23/2025
Thornton	Ginger	EM/Music Teacher	18	5/23/2025
McLemore	Janet	MT/ SPED Paraprofessional-Teacher Assistant	24	5/23/2025

RESIGNATIONS				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Cagg	Spencer	DMS/Science Teacher	1	5/23/2025
Copeland	Amanda	WW/SPED Teacher	8	5/23/2025
Prucha	Kristen	MT/SPED Teacher	-	3/25/2025
Myers	Kassy	WR/Pre-K Teacher Assistant	3	5/23/2025

EMPLOYMENT				
Last Name	First Name	New Position	Pending	Contract
		SPED Paraprofessional/Teacher Assistant		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 - April 8, 2025
 Support Staff Recommended for Re-Hire
 2025-26

- 1 ABEL, KRISTINA L.
- 2 ADAMS, SONIA P.
- 3 ADAMS, WILLIAM G. "BILL"
- 4 ALPERS, TARRANDA K.
- 5 ALTOM, DAVID C.
- 6 ALVES, MICHELLE L.
- 7 ANTHONY, THOMAS M. "TOMMY"
- 8 BAILEY, BEVERLEY J.
- 9 BAKER, LOGAN L.
- 10 BAKER, RAMEY G.
- 11 BARKER, DAINA M.
- 12 BAUGH, BRYAN W.
- 13 BAUGH, SONYA L.
- 14 BEARCE, LENNETTA J.
- 15 BEARCE, MYLEAH C.
- 16 BENSON, TERESA ANNETTE
- 17 BENSON, JR., IRY "BEN"
- 18 BERNARD, H. DAVID
- 19 BEYER, CYNTHIA A.
- 20 BINGHAM, VERONICA M.
- 21 BLALOCK, KARLU M.
- 22 BLANKENSHIP, BRENT D.
- 23 BLEVINS, CHLOE S.
- 24 BOWENS, DELINDA K.
- 25 BOYLES, SHANON L.
- 26 BRENNES, KASEY D.
- 27 BREWER, CARLOS O.
- 28 BYERS, KASEY D.
- 29 CALDWELL, MELINDA A.
- 30 CANFIELD, ANNA L.
- 31 CANFIELD, ROBERT S.
- 32 GARROLL, CHRISTINA D.
- 33 CASTILLO, CYNTHIA
- 34 CASTRO, MARIA D.
- 35 CATHEY, TLETTA A.
- 36 CHERRY, BRIAN M.
- 37 CHOATE, GARY L.
- 38 CONG HUYN, MONG QUYNH T.
- 39 CONN, DESTINY L.

- 83 JOHNS, GLYNIS L.
- 84 JOHNSON, HOLLY B.
- 85 JOHNSON, PAMELA A.
- 86 JOHNSON, TINA Y.
- 87 JORDAN, SHELLY R.
- 88 KASPEREIT, TWYLA K.
- 89 KENDRICK, DEBRA K. "DEBBIE"
- 90 KINSEY, JESSICA
- 91 KNIGHT, L. REBEKAH
- 92 LANGWELL, JUSTIN D.
- 93 LARD, ROSE M.
- 94 LASSLEY, KRISTI N.
- 95 LEDERER, SHERI R.
- 96 LEE, CHARLOTTE A.
- 97 LEHR, DOMINIQUE
- 98 LEWIS, VERNA F.
- 99 MCBRIDE, GLENDA G.
- 100 MCCANN, LORI D.
- 101 MCCLARY, ALISON M.
- 102 MCCONNELL, LADONNA J. "DONNA"
- 103 MCCORD, MEGAN R.
- 104 MCFATRIDGE, BETHANY S. "BETH"
- 105 MESSERSMITH, GUY N.
- 106 MESSERSMITH, PATTY L.
- 107 MEYER, JENNIFER J.
- 108 MILBURN, JESSE R.
- 109 MILLER, AMY L.
- 110 MILLER, BONNIE L.
- 111 MILLER, LATISHA K.
- 112 MITCHELL, DARREL D.
- 113 MITCHELL, VONDA F.
- 114 MOORE, JOHN W.
- 115 MOORE, LYNDA G.
- 116 MULLINS, JULIE A.
- 117 MUMFORD, H. ROCHELLE
- 118 MYERS, AMBER M.
- 119 MYERS, EDWINA F.
- 120 NICHOLS, KARA M.
- 121 NUNN, ELIZABETH J. "JODY"
- 122 OLIVAS JIMENEZ, SILVIA
- 123 OWENS, JENNIFER L.
- 124 OWENS, JUDY M.
- 125 PARMENTER, CASIE J.

- 40 COPELAND, RICHARD G.
- 41 COULSTON, HEATHER D.
- 42 COX, KRISTIE K.
- 43 CROSS, REBECCA L.
- 44 DAWSON, CYNTHIA A. "CINDY"
- 45 DE LOS RIOS, MARY B.
- 46 DEYONG, J. RANDY
- 47 DISMUKE, EMILY B.
- 48 DOBBINS, DANITA B.
- 49 DOOLAN, APRIL D.
- 50 DOTSON, JORDON G.
- 51 EDWARDS, BRITTANY N.
- 52 FISH, HAROLD D.
- 53 FORD, BRENDA G.
- 54 FORD, CRYSTAL D.
- 55 FRANKLIN, ASHLEY L.
- 56 FRANKLIN, LAURA L.
- 57 FUGETT, JO ANN
- 58 GARCIA, ROSE M.
- 59 GARLAND, BENJAMIN W. "BEN"
- 60 GLEGHORN MCDONALD, CHARLOTTE E.
- 61 GREENWOOD, CANDACE M.
- 62 GREGSTON, GARY R.
- 63 GRISSOM, KATRINA G.
- 64 HALL, CAYD A.
- 65 HANSON, MADISON M.
- 66 HARDIN, VIRGINIA W.
- 67 HARDIN, JR., JAMES O.
- 68 HARPER, MAXENZI R.
- 69 HARRIS, R. SHANE
- 70 HARRIS, SALEIDI T.
- 71 HAVENS, EMILY R.
- 72 HELTON, GUNTHER T.
- 73 HENDERSON, AUTUMN B.
- 74 HENDERSON, KELLY D.
- 75 HENRY, AMY M.
- 76 HERVEY, STEVE R.
- 77 HINES, RONALD E. "RON"
- 78 HODGES, ASHLEY N.
- 79 HUCKABAA, H. KEITH
- 80 HURD, ALEXIS L.
- 81 HURD, KELLY G.
- 82 JARRETT, TRISHA R.

- 126 PEMBERTON, KENNA R.
- 127 PERRY, JEWELL P.
- 128 PHELPS, TRESA L.
- 129 PHIPPS, BRENDA A.
- 130 PIPKIN, ELIZABETH
- 131 PIZANA, ANGELA M.
- 132 PLUMLEE, C. CHIRREE
- 133 POTTER, NICOLA L.
- 134 PRIGE, HAILEY D.
- 135 RAMIREZ, MARIA D.
- 136 RAMSEY, KEELY R.
- 137 RIDDLES, TIFFANY M.
- 138 RITTER, SHEILA A.
- 139 ROBERTS, RONALD L. "RON"
- 140 ROBINSON, DEBRA A. "DEBBIE"
- 141 RUSSELL, CRYSTAL L.
- 142 SAGE, STACY R.
- 143 SCHORNICK, JOYCE M.
- 144 SCOTT, BRANDI D.
- 145 SEARCY, TERESA G.
- 146 SEPULVEDA, PATRICIA I.
- 147 SESSUMS, SHERRY D.
- 148 SHEPHERD, JANICE D.
- 149 SHILLING, JADYN M.
- 150 SIMMONS, LISA E.
- 151 SIMMS, AIDA A.
- 152 SISSON, STEVEN K.
- 153 SMART, DEBRA K. "DEBBIE"
- 154 SOLOMON, REBECCA A. "BECKY"
- 155 SPANGLER, DAVID
- 156 SPANN, TIFFANY B.
- 157 SPARKS, SAMANTHA L.
- 158 SPENCER, MADALYNN A.
- 159 SPENCER, MELANI T.
- 160 SPOERING, MARIA E.
- 161 STARNES, MALLORY G.
- 162 STEVENS, BETTY R.
- 163 STEWART, ALEXANDRA A.
- 164 STEWART, SHELLEY E.
- 165 STOCKING, MARCI L.
- 166 STOUGH, VIVIAN R.
- 167 STRONGS, BRIDGET E.
- 168 SWEETING, LAUREL H. "LAURIE"

169 TEMPLER, APRIL D.
170 TETLOW, LEIGH ANN
171 THACKER, LISA L.
172 THOMAS, DOROTHY M.
173 THOMPSON, DOVIE O.
174 TRINH, DAN T.
175 TURNER, ALLISON M.
176 VALDEZ, R. ELENA
177 VAN DOOZER, KATHY E.
178 VAN OVEN, KARMAN A.
179 VARGAS DE IBARRA, MARIA H.
180 VAUGHN, TAYLOR B.
181 WADE, DEBORAH L.
182 WADE, MCKAYLA D.
183 WALBRICK, SHEILA D.
184 WARD, BARBARA K.
185 WARREN, CARLA K.
186 WARREN, LIBBY G.
187 WELCH, ASHLEY B.
188 WHITE, REESE B.
189 WHITT, MICHAEL T. "MIKE"
190 WILBURN, JENNIFER J.
191 WILLIAMS, CALLIE J.
192 WILLIAMS, CAROL L.
193 WILLIAMS, CINDY J.
194 WILSON, SONJA I.
195 WINEGARDNER, PATTY A.
196 WOODS, MELODY R.
197 WRIGHT, SHAYLA M.
198 WYLIE, ESTHER R.
199 YOUNG, BRENDA G.
200 YOUNGBLOOD, CHANDRIA D.
201 ZINN, MACHELLE D.

DUNCAN PUBLIC SCHOOLS
Regular Board Meeting Sign-In Sheet
April 8, 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	
Michelle Allie	
Maria Pardo	
STEPH WALK	
Kji Ellis	
Bobby Hill	
Lori McCann	
Horie Geldomile	
Beth Lawson	
Jessica Clayton	
Debra Smart	
Carol Phypers	
Katrina Grissom	
Leanne Adams	
Devin Adams	
Merry Stone	
Brooke Alston	
Emily Hornberger	

3/9/2018

Duncan Public Schools Mail - Re: Board Member Induction



Kelly Henderson <kelly.henderson@duncanps.org>

Re: Board Member Induction

1 message

from last yr

Julie Miller <juliem@ossba.org>

Thu, Feb 8, 2018 at 11:18 AM

To: Kelly Henderson <kelly.henderson@duncanps.org>

Does not to be sworn in again. Can't reorganize officers unstick after election date. So first meeting of any type after election date will need to reorganize your board.

Sorry I have been out of the office.

Julie

Sent from my iPad

Seems this yr w/ Dr. Cox

On Feb 2, 2018, at 11:52 AM, Kelly Henderson <kelly.henderson@duncanps.org> wrote:

We had no one file to run against our outgoing member and he will be staying in his current seat. How do I address this at our board meeting? Does he need to be sworn in again?

Please help,

Kelly Henderson
Executive Administrative Assistant & Board Clerk
Duncan Public Schools
PH (580) 255-0686 FAX (580) 252-2453
www.duncanps.org

OATH OF OFFICE

STATE OF OKLAHOMA STEPHENS COUNTY SS:

I, _____, hereby declare under oath that I will faithfully perform the duties of member of the Board of Education of Independent School District Number 1, of Stephens County Oklahoma, to the best of my ability and that I will faithfully discharge all duties pertaining to said office and obey the Constitution and the Laws of the United States and Oklahoma.

Signature of newly elected or appointed member

Subscribed and sworn to before me this _____ day of _____.

Notary Public

My commission expires: _____

Commission Number: _____

Confirmed that 'oath of office'
&
'swearing-in' are unnecessary
(so long as there is no lapse in serving on bd)
w/ Julie Miller of the OS&BA
by phone 04/09/2019
@ 1:38pm
kelh

REMINDER Fwd: School Board Election Information and Reminders

Inbox x



Kelly Henderson <kelly.henderson@duncanps.org>

to me, Channa ▾

10:00 AM (1 hour ago)



Only one person filed for an open seat. What happens next?

- An incumbent who ran unopposed will begin his or her new term of office on the first meeting held after **April 1, 2025**. The incumbent remains in their current seat until such time as the election date passes.
- Any other candidate who ran unopposed will take office at the first meeting held after **April 1, 2025**.

Do incumbents need to be sworn in again?

No. There is no legal requirement to swear someone into the same office position every time they are re-elected. Only newly elected or those elected after a break in service have to swear the oath of office, which can be found at [70 O.S. §5-116](#).

When do we reorganize board office positions?

The officers of the board are required to be reorganized at the first meeting held after election and certification. So the first meeting after April 1, 2025, will be when the board offices are reorganized. How that process happens is an issue of local control but will need to be listed on the agenda.

Re-Organization of Members of the DPS Board of Education

April 2024-April 2025	
President	Christopher Schreckengost
Vice President	Carl Buckholts
Board Members	Eric Davis, Krista Lolar, and Greg Neal

April 2023-April 2024	
President	Krista Lolar
Vice President	Greg Neal
Board Members	Carl Buckholts, Eric Davis, and Christopher Schreckengost

April 2022-April 2023	
President	Christopher Schreckengost
Vice President	Krista Lolar
Board Members	Carl Buckholts, Eric Davis, and Greg Neal

April 2021-April 2022	
President	Eric Davis
Vice President	Christopher Schreckengost
Board Members	Demetra Cox/Carl Buckholts, Greg Neal, and Krista Lolar

July 2020-April 2021	
President	Krista Lolar
Vice President	Eric Davis
Board Members	Demetra Cox, Greg Neal, and Christopher Schreckengost

March 2019-July 2020*	
President	Christopher Schreckengost
Vice President	Krista Lolar
Board Members	Demetra Cox, Eric Davis, and Greg Neal

** due to COVID-19 the board couldn't reorganize until the 1st meeting after July 1st*

March 2018-February 2019	
President	Greg Neal
Vice President	Christopher Schreckengost
Board Members	Demetra Cox, Eric Davis, and Krista Lolar

March 2017-February 2018	
President	Demetra Cox
Vice President	Greg Neal
Board Members	Eric Davis, Krista Lolar, and Christopher Schreckengost

current Board Members		
Seat	Name	Term
Office #1	Christopher Schreckengost	2026
Office #2	Krista Lolar	2027
Office #3	Eric Davis	2028
Office #4	Carl Buckholts	2029
Office #5	Greg Neal	2030

- 03/2017 Krista Lolar elected to the board by election & board re-organized
- 03/2018 Eric Davis re-elected/incumbent & board re-organized
- 04/2019 Demetra Cox re-elected/incumbent & board re-organized
- 07/2020 Greg Neal re-elected/incumbent (delayed due to COVID-19) & board re-organized
- 04/2021 Christopher Schreckengost re-elected/incumbant
- 01/2022 Demetra Cox resigns from the BOE
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- 04/2023 Eric Davis won the election (vs. Taylor Strong) and was re-elected/incumbent & board re-organized
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Vice President	Krista Lolar
Board Members	Carl Buckholts, Eric Davis, and Greg Neal

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Vice President	Christopher Schreckengost
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- 01/2022 Demetra Cox resigns from the BOE
- 03/2022 Carl Buckholts is appointed to the BOE
- 04/2022 Krista Lolar re-elected/incumbent & board re-organized
- 04/2023 Eric Davis won the election (vs. Taylor Strong) and was re-elected/incumbent & board re-organized
- 04/2024 Carl Buckholts was elected (for this first time) and ran unopposed & board re-organized
- 04/2025 Greg Neal ran unopposed, was re-elected/incumbent & board re-organized

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 - 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: District / Central Office

Vendor Requested: HOPE EQUIPMENT & CONSTRUCTION

Item Request Description: _____

HIGH SCHOOL BOILER ROOM RENOVATION

Dollar Amount Requested (if applicable): \$1,062,109.40

Fund Requested: Bond Fund & 86-Insurance Fund

Budget/Activity Account Requested: Bond \$426,000 & Ins \$636,109.40

Kelly Henderson
Signature of Requestor/Principal

04/07/2025
Date

Signature of Budget Director

Date

Ar Channa Byrley
Signature of Superintendent

APR 07 2025
Date

TRENDS Requisition Form



FY 25-26 FUND 86 - Insurance Fund

VENDOR NAME & ADDRESS Hope Equipment & Construction

VENDOR PHONE & FAX Bond CMAR

DESCRIPTION/PURPOSE OF ITEM OR SERVICE HS Boiler Room Renovation

Quantity	Item Number	Description	Unit Price	Amount
1	Package #1	Selective Demolition	24,000.00	24,000.00
1	Package #2	Roofing	49,990.00	49,990.00
1	Package #3	General Construction	3,000.00	3,000.00
1	Package #4	Mechanical	925,000.00	925,000.00
1		CMAR Fee	60,119.40	60,119.40
1	Split Pmt	Roofing/HVAC Bond	-426,000.00	-426,000.00
			Shipping	0.00

TOTAL AMOUNT REQUESTED \$ 636,109.40

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
5	86	000	2620	731	000	0000	000	705

LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:

Vendor	Amount
1. Hope hosted a Bid Opening 04/03/2025 @ 2:00pm - spreadsheet attached.	
2.	
3.	

REQUESTOR/SITE: Kelly Hendon

DATE: 04/07/2025

BUDGET APPROVER: _____

DATE: _____

CHANNA BYERLY: Dr Channa Byerly

DATE: APR 07 2025

RESOLUTION AUTHORIZING SALE OF 2025 BONDS

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 1 OF STEPHENS COUNTY, STATE OF OKLAHOMA (THE “SCHOOL DISTRICT”), MET IN REGULAR SESSION IN THE BOARD ROOM AT THE DUNCAN PUBLIC SCHOOLS ADMINISTRATION OFFICE, 1706 WEST SPRUCE, DUNCAN, OKLAHOMA, 73533, IN SAID SCHOOL DISTRICT ON THE 8TH DAY OF APRIL, 2025, AT 6:00 P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2025 was given in writing to the County Clerk of Stephens County, Oklahoma at 10:09 o'clock a.m. on the 13th day of November, 2024, and public notice of this meeting, setting forth the date, time, place and agenda was posted at ___ o'clock __.m. on the ___ day of April, 2025, by posting on the School District’s Internet website (www.duncanps.org) the date, time, place and agenda for the meeting in accordance with Title 25, Oklahoma Statutes, Section 311.1, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto). Further, as required by Title 25 Oklahoma Statutes § 311A(9)(a)(1), the School District made the notice of a public meeting available to the public in the principal office of the public body (1706 West Spruce, Duncan, Oklahoma, 73533) during normal business hours at least twenty-four (24) hours prior to the meeting.

(OTHER PROCEEDINGS)

Thereupon, the President introduced a Resolution, which was read by title by the Clerk and upon motion by _____, seconded by _____, said Resolution was adopted by the following vote:

AYE:

NAY:

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

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF COMBINED PURPOSE GENERAL OBLIGATION BONDS, TAXABLE SERIES 2025 TO MATURE EACH YEAR; FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD; DESIGNATING A REGISTRAR/PAYING AGENT FOR THE BONDS; APPROVING THE PRELIMINARY OFFICIAL STATEMENT AND DISTRIBUTION THEREOF; AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW AND APPROVING OTHER MATTERS RELATED TO THE ISSUANCE OF SAID BONDS.

WHEREAS, on the 25th day of August, 2020, pursuant to notice duly given, an election was held in Independent School District Number 1 of Stephens County, Oklahoma, for the purpose of submitting to the registered qualified electors of such School District as Proposition No. 1, the question of the issuance of the bonds for said School District in the sum of \$25,775,000 to provide funds for the purpose of acquiring, constructing, equipping, repairing and remodeling school buildings, acquiring school furniture, fixtures and equipment and acquiring and improving school sites; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement (the “Building and Equipment Bonds”); and

WHEREAS, as shown by the Official Certificate of Votes by the County Election Board of Stephens County, Oklahoma, at said election there were cast on Proposition No. 1 by the registered, qualified electors of said School District 3,475 votes, which 2,477 were in favor of and 998 were against the issuance of said Building and Equipment Bonds; and

WHEREAS, a lawful majority of the registered, qualified voters voting on Proposition No. 1 cast their ballots in favor of the issuance of said Building and Equipment Bonds, as certified by the Stephens County Election Board, and the issuance thereof has been duly authorized; and

WHEREAS, on the 25th day of August, 2020, pursuant to notice duly given, an election was held in Independent School District Number 1 of Stephens County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District as Proposition No. 2, the question of the issuance of the bonds for said School District in the sum of \$2,000,000 to provide funds for the purpose of acquiring transportation equipment; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement (the “Transportation Equipment Bonds”); and

WHEREAS, as shown by the Official Certificate of Votes by the County Election Board of Stephens County, Oklahoma, at said election there were cast on Proposition No. 2 by the registered, qualified electors of said School District 3,529 votes, which 2,509 were in favor of and 1,020 were against the issuance of said Transportation Equipment Bonds; and

WHEREAS, a lawful majority of the registered, qualified voters voting on Proposition No. 2 cast their ballots in favor of the issuance of said Transportation Equipment Bonds, as certified by the Stephens County Election Board, and the issuance thereof has been duly authorized; and

WHEREAS, the Board of Education of the School District previously issued \$2,325,000 of Building and Equipment Bonds and \$200,000 of Transportation Bonds as part of its \$2,525,000 Combined Purpose General Obligation Bonds, Series 2020 dated November 1, 2020; and

WHEREAS, the Board of Education of the School District previously issued \$2,345,000 of Building and Equipment Bonds and \$180,000 of Transportation Bonds as part of its \$2,525,000 Combined Purpose General Obligation Bonds, Series 2021 dated July 1, 2021; and

WHEREAS, the Board of Education of the School District previously issued \$2,345,000 of Building and Equipment Bonds and \$180,000 of Transportation Bonds as part of its \$2,525,000 Combined Purpose General Obligation Bonds, Series 2022 dated July 1, 2022; and

WHEREAS, the Board of Education of the School District previously issued \$2,344,000 of Building and Equipment Bonds and \$181,000 of Transportation Bonds as part of its \$2,525,000 Combined Purpose General Obligation Bonds, Series 2023 dated July 1, 2023; and

WHEREAS, the Board of Education of the School District previously issued \$2,344,000 of Building and Equipment Bonds and \$181,000 of Transportation Bonds as part of its \$2,525,000 Combined Purpose General Obligation Bonds, Series 2024 dated July 1, 2024; and

WHEREAS, there is currently authorized, yet unissued, \$14,077,000 of Building and Equipment Bonds (Proposition No. 1); and

WHEREAS, there is currently authorized, yet unissued, \$1,078,000 of Transportation Equipment Bonds (Proposition No. 2); and

WHEREAS, it is deemed advisable by the Board of Education of said School District at this time to issue an aggregate principal amount of \$2,344,000 of Building and Equipment Bonds (Proposition No. 1) to finance a portion of the Building and Equipment Bond projects; and

WHEREAS, it is deemed advisable by the Board of Education of said School District at this time to issue an aggregate principal amount of \$181,000 of Transportation Equipment Bonds (Proposition No. 2) to finance a portion of the Transportation Equipment Bond projects; and

WHEREAS, it is deemed advisable by the Board of Education of said School District to issue all of said bonds as a combined issue of bonds as authorized by Title 62, Oklahoma Statutes 2021, Sections 353 and 354, as amended.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 1 OF STEPHENS COUNTY, OKLAHOMA:

SECTION 1. That the \$2,344,000 Building and Equipment Bonds and \$181,000 Transportation Equipment Bonds of Independent School District Number 1 of Stephens County, Oklahoma, are hereby combined for purposes of sale as authorized by Title 62, Oklahoma Statutes 2021, Sections 353 and 354, and shall be sold at public sale in the amount of \$2,525,000 and shall be called "Combined Purpose General Obligation Bonds, Taxable Series 2025".

SECTION 2. That the bids for said Combined Purpose General Obligation Bonds, Taxable Series 2025 of Independent School District Number 1 of Stephens County, Oklahoma, in the amount of \$2,525,000 (referred to herein as the “2025 Bonds”), voted on the 25th day of August, 2020, shall be offered for sale and bids shall be received in the form of sealed bid, electronic (Parity®) bid or similar secure electronic bid in the Duncan Public Schools Administration Office, 1706 West Spruce, Duncan, Oklahoma, 73533, on the 10th day of June, 2025 at 10:30 o’clock A.M., Central Time, and that said 2025 Bonds shall become due as follows:

Combined Purpose General Obligation Bonds, Taxable Series 2025

<u>Due Date</u>	<u>Amount</u>
07/1/2027	\$2,525,000

The Board of Education of the School District intends to convene on said date to consider the bids and take action to award the 2025 Bonds; the Board of Education is presently scheduled to convene at 6:00 o’clock, P.M. on June 10, 2025, in the Board Room at the Duncan Public Schools Administration Office, 1706 West Spruce, Duncan, Oklahoma, 73533, provided, however, the Board of Education reserves the right to change the location or time of the meeting in a manner consistent with the Oklahoma Open Meetings Act, and provided further, the Board of Education reserves the right to convene said meeting as a video and/or teleconference, as permitted under the Oklahoma Open Meetings Act. The Board of Education of the School District hereby confirms and stipulates that bids for the 2025 Bonds shall be made by sealed or electronic bids, that the 2025 Bonds shall be sold to the bidder bidding the lowest interest cost, to be determined based on net interest cost as calculated from July 1, 2025, and that each bidder on the 2025 Bonds shall submit with its bid a sum in cash, cashier’s check, surety bond or similar security undertaking as stipulated by the School District, payable to the Treasurer of the School District, equal to two (2%) percent of the par value of the 2025 Bonds.

SECTION 3. That UMB Bank, n.a., Oklahoma City, Oklahoma is hereby designated as Registrar/Paying Agent for said 2025 Bonds and the President of the Board of Education is authorized to execute an agreement for such services.

SECTION 4. The form of Preliminary Official Statement outlining the terms, conditions and security for the 2025 Bonds is hereby adopted and approved, and the President or Vice President is authorized to approve any corrections, additions or deletions thereto for and on behalf of the School District. Thereupon, the President or Vice President is authorized and directed to execute and deliver the Preliminary Official Statement for and on behalf of the School District, and further, the President or Vice President is authorized and directed to execute and deliver for and on behalf of the School District a certificate deeming the Preliminary Official Statement to be “final” in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. Distribution of the Preliminary Official Statement by the Financial Advisor in connection with the sale of the 2025 Bonds is hereby expressly authorized; and further, the President or Vice President is authorized and directed to approve, execute and deliver a Final Official Statement or Official Statement for and on behalf of the School District upon issuance of the 2025 Bonds.

SECTION 5. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said 2025 Bonds to be given as required by law.

SECTION 6. The President, Vice President, Superintendent, Treasurer, Chief Financial Officer, Board Clerk or Deputy Clerk are hereby authorized and directed to execute, separately or jointly, and deliver such documents and take such other action as may be necessary or appropriate in order to effectuate the issuance, execution and delivery of the 2025 Bonds, including specifically, but not limited to, the Bond forms, tax or tax compliance documents, closing certificates, continuing disclosure or other security or securities related documents or any other letter, representation or certification otherwise necessary and attendant to the issuance and delivery of the 2025 Bonds.

[Remainder of Page Left Blank Intentionally]

Adopted this 8th day of April, 2025.

(SEAL)

President, Board of Education

ATTEST:

Clerk, Board of Education

STATE OF OKLAHOMA)
)SS
COUNTY OF STEPHENS)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 1 of Stephens County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out, adopted by said Board and transcript of proceedings of said Board at a regular meeting thereof duly held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

I further certify that attached hereto is a true and complete copy of the Notice of the schedule of regular meetings of the governing body of the Board of Education of Independent School District Number 1 of Stephens County, Oklahoma for the calendar year 2025 having been given in writing to the County Clerk of Stephens County, Oklahoma at 10:09 o'clock a.m. on the 13th day of November, 2024, and the public notice of this meeting, setting forth the date, time, place and agenda was posted at ___ o'clock __.m. on the ___ day of April, 2025, by posting on the School District's Internet website (www.duncanps.org) the date, time, place and agenda for the meeting in accordance with Title 25, Oklahoma Statutes, Section 311.1, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto). Further, as required by Title 25 Oklahoma Statutes § 311A(9)(a)(1), the School District made the notice of a public meeting available to the public in the principal office of the public body (1706 West Spruce, Duncan, Oklahoma, 73533) during normal business hours at least twenty-four (24) hours prior to the meeting.

WITNESS my hand and official seal this 8th day of April, 2025.

(SEAL)

Clerk, Board of Education

NOTICE OF SALE OF 2025 BONDS

In accordance with Title 62, Oklahoma Statutes 2021, Sections 353 and 354, as amended, notice is hereby given that the Board of Education of Independent School District Number 1 of Stephens County, Oklahoma (the “School District”), will receive sealed bids, electronic (Parity®) bids or similar secure electronic bids on the 10th day of June, 2025, at 10:30 o’clock A.M., Central Time at the Duncan Public Schools Administration Office, 1706 West Spruce, Duncan, Oklahoma, 73533, for the sale of an issue of \$2,525,000 Combined Purpose General Obligation Bonds, Taxable Series 2025 of said School District, which Bonds will mature as follows: \$2,525,000 on July 1, 2027.

Bids filed with the Clerk of the Board of Education shall be opened and read in the Clerk’s Office at the time stated above. Bids received after 10:30 A.M. Central Time, on the above mentioned date, will not be accepted and will be returned to the bidder unopened. There will be no exceptions to this policy. The Board of Education of the School District intends to convene on said date to consider the bids and take action to award the Bonds; the Board of Education is presently scheduled to convene at 6:00 o’clock, P.M. on June 10, 2025, in the Board Room at the Duncan Public Schools Administration Office, 1706 West Spruce, Duncan, Oklahoma, 73533, provided, however, the Board of Education reserves the right to change the location or time of the meeting in a manner consistent with the Oklahoma Open Meetings Act, and provided further, the Board of Education reserves the right to convene said meeting as a video and/or teleconference, as permitted under the Oklahoma Open Meetings Act.

Said Bonds shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear and agreeing to pay par and accrued interest for the Bonds. Each bidder shall submit with his bid a sum in cash, cashier’s or certified check, electronic (wire) transfer or surety bond payable to the Treasurer of the School District, equal to two percent (2%) of the par amount of the Bonds, or \$50,500.00. If a financial surety bond is used, it must be from an insurance company licensed to issue such bond in the State of Oklahoma, and such bond must be submitted to the School District or the School District’s Financial Advisor prior to the opening of the bids. The financial surety bond must identify each bidder whose deposit is guaranteed by such financial surety bond. All bids must comply with the parameters set forth in the Notice of Sale and Instructions to Bidders, a copy of which may be obtained by contacting the School District’s Financial Advisor (BOK Financial Securities, Inc., c/o Zack Robinson (405) 272-2199 or zrobinson@bokf.com). The Board reserves the right to reject all bids.

WITNESS my official hand and the seal of said School District this 8th day of April, 2025.

(SEAL)

Clerk, Board of Education

ENGAGEMENT LETTER

April 8, 2025

Duncan Public Schools
1706 W. Spruce
Duncan, OK 73533

RE: Financial Advisory Services Provided to the Duncan School District

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

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

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



exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to BOKFS, its personnel and its role as IRMA in Issuer's written representation contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B), shall be subject to prior approval by BOKFS.

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

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

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

- (a) General Obligation Bonds: A fee of \$19,000 for each series of General Obligation Bonds issued plus reimbursable expenses as shown below in item 3(c).
- (b) Lease Purchase Transactions: A fee of 0.75% of the par amount of each series of Lease Purchase Obligations issued plus reimbursable expenses as shown below in item 3(c).
- (c) Reimbursable Expenses: Offering document printing, DTC and CUSIP registration, mailing and distribution, State filing fees, newspaper publication fees, credit rating fees (if applicable), and other normal costs of issuance are the responsibility of the Issuer. To the extent the Issuer desires or it is convenient for BOKFS to front these types of expenditures, BOKFS will be reimbursed on actual costs.

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

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



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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

[Signatures on Following Page]



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

Dated this 8th day of April, 2025.

BOK FINANCIAL SECURITIES, INC.

ZACK ROBINSON
SENIOR VICE PRESIDENT

In a session legally assembled on the 8th day of April, 2025, the above offer was duly considered and approved and accepted. Witness our official hands this 8th day of April, 2025.

(SEAL)

President

ATTEST: _____
Clerk



APPENDIX A SCOPE OF SERVICES

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



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



APPENDIX B DISCLOSURE STATEMENT

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

Part A - Disclosures of Conflicts of Interest

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

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

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

Compensation-Based Conflicts.

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

If the fees due under the Engagement Letter will be based on the size of the Issue and the payment of such fees shall be contingent upon the delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present a conflict because it could create an incentive for BOKFS to recommend unnecessary or disadvantageous financings. This conflict of interest is mitigated by the general mitigations described above.

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



Municipal Activities with Other Issuer Financing Team Members. In the normal course of business, BOKFS may engage in municipal trading and underwriting activities with other members of the Issuer’s financing team, including but not limited to, bond counsel, underwriter’s counsel and bond underwriters. This may include BOKFS serving as a bond underwriter for a municipal issuer in which the Issuer’s bond counsel is serving as BOKFS’s counsel, an Issuer’s underwriter is serving as a municipal advisor and/or Issuer’s underwriter is serving as an underwriting syndicate member with BOKFS. Such a situation could present a conflict as BOKFS and members of its financing team jointly participate, from time to time, in other municipal security transactions for compensation. None of these other engagements or relationships would impair BOKFS’s ability to fulfill its regulatory duties to the Issuer and the potential conflicts of interest are mitigated as BOKFS relies upon the issuer to select its other financing team members, including bond counsel and bond underwriters.

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

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

Related Disclosure Relevant to Client. While we do not believe that the following creates a conflict of interest on the part of BOKFS, we note that BOKFS has made charitable contributions to support community events. Client may wish to consider any impact such contribution may have on how it conducts its activities with BOKFS.

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

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

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of



legal or disciplinary events material to the client’s evaluation of the municipal advisor or the integrity of the municipal advisor’s management or advisory personnel.

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

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

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

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

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

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

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

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

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

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

MSRB Rule G-10 requires disclosure of the following:

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



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

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

AGREEMENT FOR BOND COUNSEL SERVICES

INDEPENDENT SCHOOL DISTRICT NO. 1 OF STEPHENS COUNTY, OKLAHOMA GENERAL OBLIGATION BONDS AND/OR LEASE REVENUE OBLIGATIONS

THIS AGREEMENT is entered into as of April 8, 2025, by and between THE PUBLIC FINANCE LAW GROUP PLLC (“PFLG”), and INDEPENDENT SCHOOL DISTRICT NO. 1 OF STEPHENS COUNTY, OKLAHOMA (the “District”), a political subdivision of the State of Oklahoma, as follows:

RECITALS

WHEREAS, the District desires to continue its engagement of PFLG as bond counsel in connection with the financing of certain capital projects authorized at an election held by the District on April 7, 2020 (the “2020 Election”), all along with related costs (collectively, the “Projects”); and

WHEREAS, to finance all or a portion of the costs of the Projects, the District intends to issue one or more series of its General Obligation Bonds as may be authorized pursuant to the 2020 Election (collectively, the “Bonds”); and

WHEREAS, the District further acknowledges that its intent to participate in a transaction or series of transactions whereby the District, or a public trust on behalf of the District, issues lease purchase obligations (the “Lease Purchase Obligations”) to construct portions of certain Projects, which obligations will be retired with the proceeds of the Bonds based upon the acquisition of all or distinct portions of the Projects being acquired by the District; and

WHEREAS, the issuance of Bonds and Lease Purchase Obligations shall be referred to collectively as the “Financing Plan”; and

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

AGREEMENTS

1. Scope of Services.

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

- (1) Consultation with representatives of the District, including the Superintendent, the legal, financing and accounting staff, financial advisors, and others, with respect to the timing, terms and legal structure of the proposed Financing Plan.
- (2) Furnish full directions of all steps necessary to be taken by the District in compliance with the constitution and statutes of the State of Oklahoma for the proposed issuance of each series of Bonds and/or for the issuance of any Lease Purchase Obligations by the District or a public trust on behalf of the District.
- (3) Provide and furnish forms, outlines of procedure, resolutions or ordinances necessary for the issuance of such Bonds and/or the Lease Purchase Obligations (collectively, the "Financing Documents").
- (4) Review of documentation with respect to any letter of credit or bond insurance policy provided in connection with a Financing, if any.
- (5) Attendance at such meetings or hearings of the District and working group meetings or conference calls as the District may request, and assistance to the District staff in preparation of such explanations or presentations to the governing body of the District as they may request.
- (6) Preparation of final closing papers to be executed by the District required to effect delivery of each series of Bonds and/or Lease Purchase Obligations and coordination of the Bond and/or Lease Purchase Obligation closings, including seeking the approval of each series of Bonds by the Attorney General of the State of Oklahoma.
- (7) In connection with the closing of any series of Bonds, to furnish at least four (4) transcripts of the entire proceedings, one of which shall be filed with the Attorney General of Oklahoma, the Stephens County District Attorney, one of which shall be filed with the Clerk of the District, and one of which shall accompany the Bonds.
- (8) Rendering of bond counsel's customary final legal opinion on the validity of the Bonds and/or the Lease Purchase Obligations and, with respect to any tax-exempt obligations, the exemption from gross income for federal income tax purposes and from Oklahoma personal income tax of interest thereon.

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

PFLG and the District further acknowledge that the District shall be represented by BOK Financial Securities, Inc., a municipal advisor pursuant to the terms of SEC Rule 15Ba1-1 (referred to herein as an "Independent Registered Municipal Advisor" or "IRMA"). PFLG is a firm of attorneys who provide legal advice or services of a traditional legal nature to a client, and PFLG and its attorneys do not represent themselves to be a financial advisor or financial expert. Therefore, PFLG is excluded from the definition of Municipal Advisor, and PFLG does not intend

to provide any advice with respect to municipal financial products or the issuance of municipal securities outside of the scope of traditional legal services and advice customarily rendered by bond counsel in public finance transactions. Notwithstanding the foregoing, in the event certain advice may be construed as beyond the scope of traditional legal services, the District specifically acknowledges that PFLG may avail itself of the IRMA exemption under SEC Rule 15Ba1-1 on the basis that (i) the District is represented by an Independent Registered Municipal Advisor not associated with PFLG, (ii) the District hereby advises PFLG that the District is represented by and will rely on the advice of its duly retained Independent Registered Municipal Advisor, and (iii) the District has been advised that PFLG is not a municipal advisor and PFLG owes no federal statutory fiduciary duty to the District.

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

PFLG's services are limited to those specifically set forth above. PFLG's services do not include representation of the District or any other party to the transaction in any litigation or other legal or administrative proceeding involving the Bonds and/or Lease Purchase Obligations, the Project or any other matter. PFLG's services also do not include any responsibility for compliance with state blue sky, environmental, land use, real estate or similar laws or for title to or perfection of security interests in real or personal property. PFLG will not be responsible for preparing, reviewing, or opining with respect to the District's Official Statement and/or any Continuing Disclosure Undertakings for any Bonds and/or Lease Purchase Obligations, including but not limited to the accuracy, completeness or sufficiency of the Official Statement, Continuing Disclosure Undertaking, or other offering material relating to any Bonds and/or Lease Purchase Obligations. PFLG's services do not include any financial advice or analysis. PFLG will not be responsible for the services performed or acts or omissions of any other participant. Also, PFLG's services will not extend past the date of issuance of the Bonds and/or Lease Purchase Obligations and will not, for example, include services related to rebate compliance or continuing disclosure or otherwise related to the Bonds and/or Lease Purchase Obligations, proceeds of any financing, or the Project after issuance of the Bonds and/or Lease Purchase Obligations.

2. Compensation and Reimbursements.

A. *Compensation for Bond Counsel Services.* For services as bond counsel to the District, PFLG shall be paid a fixed fee at the time of issuance of the Bonds and/or Lease Purchase Obligations as follows:

- (i) General Obligation Bonds. \$19,000.00 for each series of Bonds issued pursuant to the 2020 Election authorization.
- (ii) Lease Purchase Obligations. Three quarters of one percent (0.75%) of the par amount of each series of Lease Purchase Obligations issued pursuant to the 2020 Election authorization.

B. *Expenses.* PFLG shall also be paid a fixed amount of \$2,500.00 to cover expenses and transcript production and distribution in connection with each series of Bonds and/or Lease Purchase Obligations, provided, that any filing, publication, recording or printing costs or similar third party costs required in connection with each series of Bonds and/or Lease Purchase Obligations shall be paid directly by the District, but if paid by PFLG on behalf of the District, shall be reimbursed to PFLG on demand.

C. *Payment.* Fees and expenses shall be payable by the District at the time of issuance of the Bonds and/or Lease Purchase Obligations. Payment of all fees and expenses hereunder shall be made at closing from proceeds of the Bonds and/or Lease Purchase Obligations and shall be entirely contingent upon issuance of the Bonds and/or Lease Purchase Obligations.

D. *Term of Engagement.* This Agreement shall remain in full force and effect through and including June 30, 2026, and shall be on a year-to-year basis automatically renewed for additional one-year periods on July 1 of each year until such time as all of the Bonds authorized in the Election shall be issued or this Agreement shall be otherwise terminated as provided herein.

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

3. Nature of Engagement; Relationships With Other Parties.

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

In performing its services in connection with the Bonds and/or Lease Purchase Obligations, PFLG will act as special counsel to the District with respect to issuance of the Bonds and/or Lease Purchase Obligations; i.e., PFLG will assist the District's Legal Counsel in representing District

but only with respect to validity of the Bonds and/or Lease Purchase Obligations and the Financing Documents, and the tax status of interest on the Bonds and/or Lease Purchase Obligations, in a manner not inconsistent with the role of bond counsel described above.

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

4. Limitation of Rights to Parties; Successor and Assigns.

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

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

5. Counterparts.

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

6. Notices.

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

PFLG:

The Public Finance Law Group PLLC
5657 N. Classen Boulevard, Suite 100
Oklahoma City, OK 73118
Attention: Allan A. Brooks, III or Nathan D. Ellis

DISTRICT:

Independent School District No. 1 of Stephens County, Oklahoma
1706 W. Spruce
P.O. Box 1548
Duncan, OK 73533
Attention: Superintendent

[Remainder of Page Left Blank Intentionally]

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

THE PUBLIC FINANCE LAW GROUP PLLC

By:


Nathan D. Ellis, Esq.

**INDEPENDENT SCHOOL DISTRICT NO. 1 OF
STEPHENS COUNTY, OKLAHOMA**

By:

Title: President, Board of Education
Date: April 8, 2025

(SEAL)

ATTEST:

Clerk, Board of Education

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

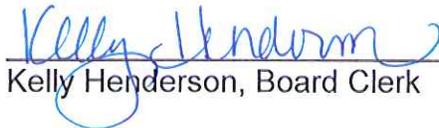
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Yea
Christopher Schreckengost: Yea
Yea: 5, Nay: 0

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, Board Clerk



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
		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		

Edmond Culberson
Damon Martin

**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 BRADBURY, 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, RENE A 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.

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: 4/1/2025 10:47:09 AM

Claim Date: 4/1/2025

Month and Year of Claim: 3/2025

Breakfast: \$33,521.30

Lunch: \$111,743.98

Snack: \$0.00

Milk: \$0.00

Sub Total: \$145,265.28

Balance of Money Due: \$0.00

Payment Plan Amount: \$0.00

Previous Sub Total (Adjusted Claims Only):

Calculated Reimbursement: \$145,265.28

National School Lunch Program - School Food Authority Claim Summary

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

General Information

Date Signed	<input type="text" value="4/1/2025"/>	Revision	<input type="text" value="Original"/>
Claim Date	<input type="text" value="4/1/2025"/>	Claim Month	<input type="text" value="March"/>
		Claim Year	<input type="text" value="2025"/>
Number of Days In Operation	<input type="text" value="15"/>	Number of Sites	<input type="text" value="8"/>
		Number of Children Enrolled	<input type="text" value="3215"/>

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	<input type="text" value="2606"/>	Reduced	<input type="text" value="0"/>	Paid	<input type="text" value="609"/>
------	-----------------------------------	---------	--------------------------------	------	----------------------------------

Average Daily Participation

Breakfast	<input type="text" value="794"/>	Lunch	<input type="text" value="1838"/>
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Adult and Contract Meals

Adult Lunches	<input type="text" value="563"/>	Contract Lunches	<input type="text" value="481"/>
Adult Snacks	<input type="text" value="0"/>	Contract Snacks	<input type="text" value="0"/>
Adult Breakfast	<input type="text" value="26"/>	Contract Breakfast	<input type="text" value="26"/>
Adult SNB	<input type="text" value="456"/>	Contract SNB	<input type="text" value="454"/>

Provision 2

Provision 3

CEP

Summary of Eligibles

Free

2659

Paid

619

Lunch

Site	Meals	Free	Paid
WILL ROGERS PRE-K CT (130) Y	1674	87.90% = 1471	12.10% = 203
MARK TWAIN ES (135) Y	1719	87.90% = 1511	12.10% = 208
PLATO ES (145) Y	2340	87.90% = 2057	12.10% = 283
DUNCAN HS (705) Y	3269	87.90% = 2873	12.10% = 396
HORACE MANN ES (125) Y	3508	87.90% = 3084	12.10% = 424
EMERSON ES (110) Y	3680	87.90% = 3235	12.10% = 445
WOODROW WILSON ES (140) Y	4085	87.90% = 3591	12.10% = 494
DUNCAN MS (505) Y	7283	87.90% = 6402	12.10% = 881
		24224	3334

Breakfast

Site	Meals	Free	Paid
WILL ROGERS PRE-K CT (130) Y	900	87.90% = 791	12.10% = 109
MARK TWAIN ES (135) Y	1523	87.90% = 1339	12.10% = 184
PLATO ES (145) Y	1516	87.90% = 1333	12.10% = 183
DUNCAN HS (705) Y	1048	87.90% = 921	12.10% = 127
HORACE MANN ES (125) Y	1053	87.90% = 926	12.10% = 127
EMERSON ES (110) Y	2593	87.90% = 2279	12.10% = 314
WOODROW WILSON ES (140) Y	2415	87.90% = 2123	12.10% = 292
DUNCAN MS (505) Y	2376	87.90% = 2089	12.10% = 287
		11801	1623

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	1333	\$2.37	\$3,159.21
Reduced	0	\$2.07	\$0.00
Paid	183	\$0.39	\$71.37
Total	1516		\$3,230.58

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

Severe Need Breakfast

Type	Meals	Rate	Reimbursement
Free	10468	\$2.84	\$29,729.12

Reduced	0	\$2.54	\$0.00
Paid	1440	\$0.39	\$561.60
Total	11908		\$30,290.72

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

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	\$33,521.30
Total Adjustments:	\$0.00
Warrant Amount:	\$33,521.30

Lunch

Type	Meals	Rate	Reimbursement
Free	24224	\$4.45	\$107,796.80
Reduced	0	\$4.05	\$0.00
Paid	3334	\$0.44	\$1,466.96
Performance Incentive	27558	0.09	\$2,480.22
Total	27558		\$111,743.98

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

<u>After School Snack Program Sub-Total</u>			
Total Meals	0	Reimbursement	\$0.00

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	\$111,743.98
Total Adjustments:	\$0.00
Warrant Amount:	\$111,743.98

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

\$145,265.28

Advances and Payments

Advance Amount	<input type="text" value="\$0.00"/>	Adjusted Amount	<input type="text"/>
Payment Plan Amount	<input type="text" value="\$0.00"/>	Previous Claim Amount	<input type="text" value="\$0.00"/>
Amount Paid	<input type="text" value="\$145,265.28"/>		

Claim Management

SFA Claim Submitted by: BECKY L BARNES on 4/1/2025

<input type="button" value="Submit"/>	<input type="button" value="Print Disbursement"/>	<input type="button" value="Claims"/>
<input type="button" value="Print Claim Summary"/>	<input type="button" value="Use 60 Day Exception"/>	<input type="button" value="Process Claims"/>
<input type="button" value="Print Site Summary"/>	<input type="button" value="Override 60 Day Exception"/>	
<input type="button" value="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 Barnes 4/1/25
 Child Nutrition Director Date

DUNCAN PUBLIC SCHOOLS

Treasurers Report

3/31/2025

ASSETS:

Composite of Cash on Hand and Investments

Beginning of Month		15,836,092.29
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COLLECTIONS:

Ad Valorem Tax	251,345.55	
Interest, Inv. & Bond Sales	48,777.20	
Intermediate Funds	21,253.55	
State Funds	1,780,706.67	
Federal Funds	391,011.86	
Child Nutrition Funds:	12,783.05	
Other Local Items:	11,112.16	
		2,516,990.04

TOTAL ASSETS

18,353,082.33

ADJUSTMENTS:

0.00

LIABILITIES:

Checks Issued	3,003,724.76	
		3,003,724.76

BALANCE AS OF 03/31/2025

15,349,357.57

COMPOSITION OF BALANCE

Balance of Cash on Hand

Month End	8,308,446.78	
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Investments

Month End	7,040,910.79	
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TOTAL OF COMPOSITE:

15,349,357.57

DUNCAN PUBLIC SCHOOLS

**Treasurers Report
3/31/2025**

CHECKS ISSUED TO DATE:

Fund	Total Issued	Outstanding
YEAR 4 - GENERAL FUND	0.00	762.13
YEAR 5 - GENERAL FUND	23,957,515.93	722,078.72
YEAR 5 - BUILDING FUND	1,315,382.87	33,288.07
YEAR 5 - 2021 BOND FUND	2,668,811.66	40,418.14
YEAR 5 - 2021 TRANSPORTATION	141,502.10	141,502.10
YEAR 5 - INSURANCE FUND	138,276.47	2,000.00
	<hr/>	<hr/>
	28,221,489.03	940,049.16

Treasurer: _____

DUNCAN PUBLIC SCHOOLS

03/31/2025

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE	BUDGET YEAR 2023 - 2024		BUDGET YEAR 2024 - 2025		
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	
GENERAL FUND					
LOCAL SOURCES					
5-11-000-1110-000-050	AD VAL TX LV (CUR YR)	\$154,576.81	\$5,573,250.52	\$145,838.68	\$5,937,793.67
5-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$8,869.81	\$179,793.98	\$15,329.51	\$214,369.18
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	\$56,713.30	\$385,737.22	\$40,434.15	\$310,533.29
5-11-100-1310-000-050	CC REWARDS	\$990.30	\$9,013.39	\$744.69	\$5,874.96
5-11-000-1410-000-050	RNTL OF SCH FAC	\$1,660.00	\$9,700.00	\$0.00	\$3,320.00
5-11-000-1440-000-050	SALE OF SURPLUS EQUIPMENT	\$22.10	\$93.55	\$0.00	\$3,998.50
5-11-000-1510-000-050	INSURANCE LOSS RECOVERIES	\$8,898.04	\$15,035.08	\$0.00	\$0.00
5-11-000-1520-000-050	INSURANCE REFUND	\$0.00	\$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	\$557.60	\$20,955.34	\$3,305.00	\$11,563.20
5-11-000-1590-700-050	CN- REIMBURSEMENT	\$0.00	\$2,330.78	\$4,243.19	\$8,610.26
5-11-000-1610-000-050	CONTRIBUTIONS & DONATIONS	\$0.00	\$0.00	\$1.97	\$47.60
5-11-000-1650-000-050	DISTRICT CONTRACTS	\$0.00	\$10,686.00	\$3,562.00	\$10,686.00
5-11-000-1710-700-050	STUDENT MEALS	\$26,135.10	\$217,881.84	\$3,921.15	\$35,971.98
5-11-000-1720-700-050	ALACARTE	\$8,632.63	\$84,086.62	\$0.00	\$21.00
5-11-000-1730-700-050	ADULT MEALS	\$937.84	\$8,778.13	\$810.65	\$8,997.08
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	\$6,802.12	\$94,147.97	\$8,051.25	\$66,389.25
5-11-000-1790-700-050	STATEMENTS	\$0.00	\$358.44	\$0.00	\$1,678.70
	TOTAL	\$274,795.65	\$6,624,135.59	\$226,242.24	\$6,626,733.93
INTERMEDIATE SOURCES					
5-11-000-2100-000-050	COUNTY 4 MILL AD VAL	\$19,675.15	\$723,015.59	\$16,651.02	\$770,896.79
5-11-000-2200-000-050	COUNTY APPORTN (MTG)	\$6,822.17	\$65,155.84	\$4,602.53	\$72,084.19
5-11-000-2900-000-050	OTHER INTERMEDIATE	\$0.00	\$0.00	\$0.00	\$474.33
	TOTAL	\$26,497.32	\$788,171.43	\$21,253.55	\$843,455.31
STATE SOURCES					
5-11-000-3110-000-050	GROSS PRODUCTION TAX	\$168,273.39	\$1,516,815.43	\$209,200.49	\$1,582,064.54
5-11-000-3120-000-050	MOTOR VEH COLLECTION	\$131,654.91	\$1,002,950.90	\$99,162.33	\$960,205.94
5-11-000-3130-000-050	RURAL ELECTRIC COOPERATIVE	\$10,293.40	\$84,081.64	\$10,580.96	\$84,869.88
5-11-000-3140-000-050	ST SCH LAND EARNINGS	\$40,787.31	\$413,449.42	\$68,383.59	\$449,418.58
5-11-000-3150-000-050	VEHICLE TAX STAMP	\$221.71	\$1,035.38	\$72.75	\$631.51
5-11-000-3160-000-050	FARM IMPLEMENTS	\$159.99	\$2,257.23	\$0.00	\$1,667.19
5-11-000-3210-000-050	FNDTN & SAL INC AID	\$960,721.34	\$7,682,406.99	\$1,082,997.30	\$8,672,333.89
5-11-331-3250-000-050	FBA IN LIEU - CERT EMPL	\$1,668.86	\$13,350.86	\$1,983.94	\$15,871.46

DUNCAN PUBLIC SCHOOLS

TREASURER'S REVENUE SUMMARY COMPARISON

03/31/2025

REVENUE SOURCE	BUDGET YEAR 2023 - 2024		BUDGET YEAR 2024 - 2025		
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	
5-11-332-3250-000-050	FBA IN LIEU - SUPP PER HEALTH	\$11,352.94	\$90,823.57	\$11,955.59	\$95,644.73
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	\$163,850.65	\$1,310,805.20	\$163,796.23	\$1,310,369.80
5-11-335-3250-000-050	SUPP PERSONNEL HEALTH	\$116,156.61	\$929,252.85	\$117,031.49	\$936,251.91
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	\$0.00	\$49,574.50	\$0.00	\$46,073.75
5-11-312-3412-000-050	NATL BOARD CERT BONUS	\$0.00	\$5,000.00	\$0.00	\$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 RESOURCE OFFICER	\$0.00	\$0.00	\$0.00	\$8,211.11
5-11-000-3620-000-050	STATE LAND REIMBURSE	\$0.00	\$16.36	\$0.00	\$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	\$1,200.00	\$1,200.00	\$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	\$0.00	\$6,857.91	\$0.00	\$6,802.28
5-11-411-3811-000-050	COMPR HS VO SAL REIM	\$1,980.00	\$3,960.00	\$1,980.00	\$12,190.00
5-11-412-3812-000-050	VOCATIONAL PROG ASSIST	\$12,375.00	\$47,305.00	\$13,562.00	\$40,686.00
TOTAL		\$1,620,696.11	\$13,439,789.40	\$1,780,706.67	\$14,691,124.73
FEDERAL SOURCES					
5-11-511-4210-000-050	TITLE I ACT,BASIC PG	\$313,815.37	\$587,780.57	\$45,507.38	\$683,194.56
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	\$0.00	\$98,627.67	\$37,863.01	\$54,905.01
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	\$10,483.93	\$11,558.21	\$7,872.15	\$24,215.65
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	\$318.68	\$318.68
5-11-615-4310-000-050	INDIVIDUALS W/DISABILITIES (B)	\$0.00	\$2,399.05	\$109.73	\$3,012.00
5-11-621-4310-000-050	IDEA-B FLOW THROUGH	\$0.00	\$295,059.97	\$115,357.68	\$506,353.52
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	\$2,668.69	\$13,343.45	\$3,174.34	\$13,946.98
5-11-799-4340-000-050	PRESCHOOL	\$0.00	\$10,093.57	\$0.00	\$1,055.94
5-11-552-4442-000-050		\$3,176.58	\$9,529.75	\$11,201.64	\$39,187.39
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 &	\$6,108.38	\$65,475.44	\$25,937.94	\$117,981.53
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

DUNCAN PUBLIC SCHOOLS

03/31/2025

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE	BUDGET YEAR 2023 - 2024		BUDGET YEAR 2024 - 2025		
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	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	\$3,672.00	\$4,023.00	\$0.00	\$0.00
5-11-795-4689-000-050	ESSER III	\$64,307.27	\$825,046.88	\$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	\$105,610.05	\$644,382.85	\$109,884.15	\$851,363.47
5-11-764-4720-700-050	NATL SCHOOL BREAKFAST -FED	\$35,133.09	\$217,210.75	\$33,785.16	\$258,982.95
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	\$0.00	\$16,610.75	\$0.00	\$29,985.73
TOTAL		\$544,975.36	\$4,199,662.24	\$391,011.86	\$4,282,122.68
REVENUE SOURCE TOTAL		\$2,466,964.44	\$25,051,758.66	\$2,419,214.32	\$26,443,436.65
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		\$2,466,964.44	\$33,419,169.31	\$2,419,214.32	\$31,928,100.30

DUNCAN PUBLIC SCHOOLS

03/31/2025

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE	BUDGET YEAR 2023 - 2024		BUDGET YEAR 2024 - 2025		
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	
BUILDING FUND					
LOCAL SOURCES					
5-21-000-1110-000-050	AD VAL TX LV (CUR YR)	\$22,070.04	\$795,613.85	\$20,822.43	\$853,199.50
5-21-000-1120-000-050	AD VAL TX LV (PRIOR)	\$1,266.40	\$25,670.43	\$2,188.69	\$25,188.80
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	\$639.01	\$7,076.97
5-21-000-1590-000-050	MISC REIMBURSEMENTS	\$0.00	\$154.30	\$0.00	\$3,168.00
	TOTAL	\$23,336.44	\$821,467.37	\$23,650.13	\$888,661.86
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	\$21.72	\$306.37	\$0.00	\$226.36
5-21-318-3435-000-050	REDBUD	\$0.00	\$402,135.82	\$0.00	\$455,580.54
	TOTAL	\$21.72	\$402,442.19	\$0.00	\$455,806.90
	REVENUE SOURCE TOTAL	\$23,358.16	\$1,223,909.56	\$23,650.13	\$1,344,470.01
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	\$23,358.16	\$2,227,382.65	\$23,650.13	\$3,057,250.15

DUNCAN PUBLIC SCHOOLS

03/31/2025

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE	BUDGET YEAR 2023 - 2024		BUDGET YEAR 2024 - 2025	
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	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

DUNCAN PUBLIC SCHOOLS

03/31/2025

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE	BUDGET YEAR 2023 - 2024		BUDGET YEAR 2024 - 2025	
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	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

DUNCAN PUBLIC SCHOOLS

03/31/2025

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE	BUDGET YEAR 2023 - 2024		BUDGET YEAR 2024 - 2025		
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	
SINKING FUND					
LOCAL SOURCES					
5-41-000-1110-000-050	AD VAL TX LV (CUR YR)	\$66,123.56	\$2,383,683.45	\$60,630.02	\$2,469,480.27
5-41-000-1120-000-050	AD VAL TX LV (PRIOR)	\$3,806.70	\$76,660.27	\$6,536.22	\$91,611.63
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		\$69,930.26	\$2,460,428.80	\$67,166.24	\$2,561,922.80
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	\$65.06	\$910.24	\$0.00	\$670.85
TOTAL		\$65.06	\$910.24	\$0.00	\$670.85
REVENUE SOURCE TOTAL		\$69,995.32	\$2,461,339.04	\$67,166.24	\$2,562,597.40
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		\$69,995.32	\$2,541,762.82	\$67,166.24	\$2,654,054.99

DUNCAN PUBLIC SCHOOLS

03/31/2025

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE	BUDGET YEAR 2023 - 2024		BUDGET YEAR 2024 - 2025	
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
ENDOWMENT FUNDS				
LOCAL SOURCES				
5-50-000-1310-000-050 INTEREST EARNINGS	\$0.00	\$0.00	\$209.00	\$2,033.91
TOTAL	\$0.00	\$0.00	\$209.00	\$2,033.91
REVENUE SOURCE TOTAL	\$0.00	\$0.00	\$209.00	\$2,033.91
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	\$209.00	\$77,455.90

DUNCAN PUBLIC SCHOOLS

03/31/2025

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE	BUDGET YEAR 2023 - 2024		BUDGET YEAR 2024 - 2025		
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	
INSURANCE FUND					
LOCAL SOURCES					
5-86-000-1310-000-050	INTEREST EARNINGS	\$0.00	\$0.00	\$6,750.35	\$13,741.51
5-86-000-1510-000-050		\$0.00	\$16,023.14	\$0.00	\$0.00
TOTAL		\$0.00	\$16,023.14	\$6,750.35	\$13,741.51
REVENUE SOURCE TOTAL		\$0.00	\$16,023.14	\$6,750.35	\$13,741.51
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	\$6,750.35	\$2,337,567.56

DUNCAN PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

03/31/2025

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	2021 BOND FUND	2021 TRANSPORTATIO N	SINKING FUND
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	5,382,414.55	1,625,325.80	612,434.49	294,196.24	2,549,948.54
ADD: MONTHLY RECEIPTS	2,419,214.32	23,650.13	0.00	0.00	67,166.24
MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	7,801,628.87	1,648,975.93	612,434.49	294,196.24	2,617,114.78
LESS: CHECKS ISSUED	2,643,274.82	152,108.65	63,839.19	141,502.10	0.00
PURCHASE OF INVESTMENTS	2,507,730.55	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	2,650,623.50	1,496,867.28	548,595.30	152,694.14	2,617,114.78
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	2,817,044.82	245,000.00	0.00	0.00	36,940.21
ADD: INVESTMENTS	2,507,730.55	0.00	0.00	0.00	0.00
TOTAL INVESTMENTS:	5,324,775.37	245,000.00	0.00	0.00	36,940.21
LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	5,324,775.37	245,000.00	0.00	0.00	36,940.21
<hr/>					
TOTALS:					
END OF MONTH CASH BALANCE:	2,650,623.50	1,496,867.28	548,595.30	152,694.14	2,617,114.78
END OF MONTH INV. BALANCE:	5,324,775.37	245,000.00	0.00	0.00	36,940.21
TOTAL CASH:	7,975,398.87	1,741,867.28	548,595.30	152,694.14	2,654,054.99
ADD: OUTSTANDING CHECKS	722,840.85	33,288.07	40,418.14	141,502.10	0.00
TOTAL MONIES:	8,698,239.72	1,775,155.35	589,013.44	294,196.24	2,654,054.99

DUNCAN PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

03/31/2025

All Years Grouped By FUND	ENDOWMENT FUNDS	INSURANCE FUND	TOTAL ALL FUNDS
CASH ON HAND:			
BEGINNING MONTHLY BALANCE	6,118.78	839,224.00	11,309,662.40
ADD: MONTHLY RECEIPTS	209.00	6,750.35	2,516,990.04
MATURING INVESTMENTS	0.00	0.00	0.00
TOTAL CASH:	6,327.78	845,974.35	13,826,652.44
LESS: CHECKS ISSUED	0.00	3,000.00	3,003,724.76
PURCHASE OF INVESTMENTS	0.00	6,750.35	2,514,480.90
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	6,327.78	836,224.00	8,308,446.78
INVESTMENTS:			
BEGINNING MONTHLY BALANCE	71,128.12	1,356,316.74	4,526,429.89
ADD: INVESTMENTS	0.00	6,750.35	2,514,480.90
TOTAL INVESTMENTS:	71,128.12	1,363,067.09	7,040,910.79
LESS: MATURING INVESTMENTS	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	71,128.12	1,363,067.09	7,040,910.79

TOTALS:			
END OF MONTH CASH BALANCE:	6,327.78	836,224.00	8,308,446.78
END OF MONTH INV. BALANCE:	71,128.12	1,363,067.09	7,040,910.79
TOTAL CASH:	77,455.90	2,199,291.09	15,349,357.57
ADD: OUTSTANDING CHECKS	0.00	2,000.00	940,049.16
TOTAL MONIES:	77,455.90	2,201,291.09	16,289,406.73

DUNCAN PUBLIC SCHOOLS									
BALANCE SHEET									
3/31/2025									
		11 General Fund	21 Building Fund	Bond 34 Fund	Bond 35 Transportation	Bond 50 Fund	86 Insurance Fund	41 Sinking Fund	All Funds
Cash		\$ 2,650,623.50	\$ 1,496,867.28	\$ 548,595.30	\$ 152,694.14	\$ 6,327.78	\$ 836,224.00	\$ 2,617,114.78	\$ 8,308,446.78
Investments		5,324,775.37	245,000.00	-	-	71,128.12	1,363,067.09	36,940.21	\$ 7,040,910.79
	Total Assets	\$ 7,975,398.87	\$ 1,741,867.28	\$ 548,595.30	\$ 152,694.14	\$ 77,455.90	\$ 2,199,291.09	\$ 2,654,054.99	\$ 15,349,357.57
Warrants outstanding		\$ (722,840.85)	\$ (33,288.07)	\$ (40,418.14)	\$ (141,502.10)	\$ -	\$ (2,000.00)	\$ -	\$ (940,049.16)
Reserves									
Fund Balance		\$ 8,698,239.72	\$ 1,775,155.35	\$ 589,013.44	\$ 294,196.24	\$ 77,455.90	\$ 2,201,291.09	\$ 2,654,054.99	\$ 16,289,406.73
DUNCAN PUBLIC SCHOOLS									
STATEMENT OF CHANGES IN FUND BALANCE									
MONTH ENDED MARCH 31, 2025									
Fund Balance - Beginning of Month		\$ 5,382,414.55	\$ 1,625,325.80	\$ 612,434.49	\$ 294,196.24	\$ 6,118.78	\$ 839,224.00	\$ 2,549,948.54	\$ 11,309,662.40
District		226,242.24	23,650.13	-	-	209.00	6,750.35	67,166.24	\$ 324,017.96
Intermediate		21,253.55	-	-	-	-	-	-	\$ 21,253.55
State		1,780,706.67	-	-	-	-	-	-	\$ 1,780,706.67
Federal		391,011.86	-	-	-	-	-	-	\$ 391,011.86
Other		-	-	-	-	-	-	-	\$ -
	Total revenue	2,419,214.32	23,650.13	-	-	209.00	6,750.35	67,166.24	\$ 2,516,990.04
Salaries		(1,741,485.10)	-	-	-	-	-	-	\$ (1,741,485.10)
Benefits		(656,935.83)	-	-	-	-	-	-	\$ (656,935.83)
Professional services		(65,250.26)	(3,931.85)	-	-	-	-	-	\$ (69,182.11)
Property services		(4,153.45)	(139,898.64)	-	-	-	-	-	\$ (144,052.09)
Other services		(40,223.32)	-	-	-	-	-	-	\$ (40,223.32)
Supplies & materials		(131,613.26)	(6,528.16)	(5,049.05)	-	-	-	-	\$ (143,190.47)
Other		(3,613.60)	(1,750.00)	(58,790.14)	(141,502.10)	-	-	-	\$ (205,655.84)
Purchase of Investments									\$ -
	Total expenditures	(2,643,274.82)	(152,108.65)	(63,839.19)	(141,502.10)	-	-	-	\$ (3,000,724.76)
	Investments	5,324,775.37	245,000.00	-	-	71,128.12	1,363,067.09	36,940.21	\$ 7,040,910.79
Fund Balance - End of Month		\$ 10,483,129.42	\$ 1,741,867.28	\$ 548,595.30	\$ 152,694.14	\$ 77,455.90	\$ 2,209,041.44	\$ 2,654,054.99	\$ 17,866,838.47
<i>Note: These financial statements are unaudited and intended for internal review and analysis.</i>									
		\$ 2,507,730.55							89

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	2,828,175.99	4.177	01/25/2025
FZFX	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				5,324,775.37		
3-2283	0	1/7/2022	IBC BANK	245,000.00	3.400	01/07/2025
TOTAL OPEN INVESTMENTS FOR 5 - 21 BUILDING FUND				245,000.00		
11076951	0	5/26/2020	LEGACY BANK	36,940.21	4.550	11/29/2024
TOTAL OPEN INVESTMENTS FOR 5 - 41 SINKING FUND				36,940.21		
1107	0	11/26/2021	LEGACY BANK	71,128.12	0.180	11/26/2024
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	1,013,741.51	4.177	01/25/2025
QTSAQ	0	2/18/2021	DISCOVER BANK	100,325.58	4.000	02/15/2025
TOTAL OPEN INVESTMENTS FOR 5 - 86 INSURANCE FUND				1,363,067.09		
TOTAL OF ALL INVESTMENTS				7,040,910.79		

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
DUNCAN, OK 73534

Reconciliation

April 01, 2025

Bank account:
*****9935

Reconciliation date:
3/31/2025

Prepared by:
MILLER, LATISHA

For applied period:
March, 2025

General ledger account balance	\$1,147,507.82	Balance per bank statement as of reconciliation date	\$101,825.00
Add debits	\$114,542.59	Add receipts in transit	\$0.00
Less credits	\$144,766.99	Less outstanding checks	\$33,577.87
Add adjustments	\$8,431.91	Interest not yet posted	\$0.00
		Charges not yet posted	\$0.00
		Investments	\$1,057,468.20
Bank Balance Per General Ledger	\$1,125,715.33	Bank Balance Per Statement Reconciliation	\$1,125,715.33

Variance: \$0.00 ***

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
DUNCAN, OK 73534

Reconciliation

April 01, 2025

Outstanding Receipts

No Transactions

Outstanding Checks

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
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	00109621	2993.00
00109768	500.00	00109790	818.20	00109891	607.03
00109897	206.00	00109899	200.00	00109920	405.81
00109928	600.00	00109970	200.00	00109981	275.00
00109989	96.96	00109991	400.00	00109993	41.95
00110001	429.65	00110002	2552.50	00110003	100.00
00110004	35.95	00110006	48.39	00110008	275.00
00110009	990.26	00110010	199.00	00110011	300.00
00110012	340.00	00110013	260.00	00110014	269.41
00110015	300.00	00110016	230.00	00110017	106.28
00110018	300.00	00110019	479.00	00110021	930.55
00110022	1729.95	00110024	32.65	00110025	1367.65
00110027	1438.00	00110028	175.00	00110031	100.00
00110032	3124.94	00110033	57.75	00110034	320.00
00110035	310.82	00110036	437.96	00110037	100.00
00110038	100.00	00110039	300.00	00110042	1387.19
00110043	300.00	00110044	275.00	00110045	180.00
00110046	175.00	00110047	400.00	00110048	714.18
00110049	59.35	00110050	424.83	00110051	733.37

Total Outstanding Checks:
\$33,577.87

Items:
72

Receipts Cleared This Month

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
05000088	125.00	05000089	250.00	05000090	300.00
05000091	15.24	05000092	15.24	05000093	100.00
05000094	22.00	05000095	366.47	11005403	2.00
11005404	40.00	11005405	3.00	11005406	0.50
11005407	7.00	11005408	20.00	11005409	1.00
11005410	0.50	11005411	3.00	11005412	5.00
11005413	10.00	11005414	7.00	11005415	1.50
11005416	5.00	11005417	2.00	11005418	2.50
11005419	7.00	11005420	5.00	11005421	20.00

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
 DUNCAN, OK 73534

Reconciliation

April 01, 2025

11005422	0.50	11005423	10.00	11005424	5.50
11005425	1.00	11005426	8.50	11005427	2.00
11005428	10.00	11005429	9.00	11005430	9.00
11005431	9.00	11005432	7.00	11005433	7.00
11005434	1.00	11005435	5.00	11005436	1.00
11005437	0.50	11005438	4.00	11005439	0.50
11005440	13.50	11005441	9.00	11005442	9.00
11005443	9.00	11005444	9.00	11005445	9.00
11005446	11.00	11005447	5.00	11005448	2.25
11005449	5.50	11005450	1.00	11005451	2.00
11005452	1.00	11005453	1.00	11005454	2.00
11005455	1.50	11005456	2.00	11005457	3.00
11005458	0.50	11005459	2.50	11005460	5.00
11005461	7.00	11005462	5.00	11005463	2.50
11005464	2.50	11005465	2.00	11005466	25.00
11005467	5.00	11005468	10.00	11005469	9.00
11005470	9.00	11005471	9.00	11005472	9.00
11005473	9.00	11005474	5.00	11005475	1.50
11005476	13.00	11005477	1.00	11005478	0.50
11005479	0.50	11005480	10.00	11005481	5.50
11005482	4.50	11005483	2.50	11005484	9.00
11005485	23.00	11005486	2.00	11005487	7.00
11005488	5.00	11005489	14.00	11005490	0.50
11005491	0.50	11005492	5.50	11005493	1.00
11005494	2.00	11005495	9.00	11005496	626.30
11005497	9.00	11005498	9.00	11005499	9.00
11005500	9.00	11005501	9.00	11005502	9.00
11005503	9.00	11005504	9.00	11005505	9.00
11005506	9.00	11005507	9.00	11005508	9.00
11005509	9.00	11005510	9.00	11005511	9.00
11005512	9.00	11005513	9.00	11005514	9.00
11005515	9.00	11005516	9.00	11005517	9.00
11005518	9.00	11005519	9.00	11005520	9.00
11005521	9.00	11005522	9.00	11005523	9.00
11005524	9.00	11005525	9.00	11005526	9.00
11005527	9.00	11005528	9.00	11005529	20.00
11005530	1.00	11005531	1.00	11005532	2.00
11005533	0.50	11005534	0.50	11005535	4.50
11005536	1.50	11005537	6.00	11005538	785.14
11005539	9.00	11005540	9.00	11005541	9.00
11005542	9.00	11005543	9.00	11005544	9.00
11005545	9.00	11005546	9.00	11005547	9.00
11005548	9.00	11005549	9.00	11005550	7.50
11005551	0.50	11005552	5.50	11005553	12.00

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
 DUNCAN, OK 73534

Reconciliation

April 01, 2025

11005554	0.50	11005555	1.00	11005556	0.50
11005557	2.00	11005558	1.50	11005559	1.00
11005560	405.68	11005561	23.00	11005562	6.25
11005563	11.00	11005564	1.00	11005565	8.00
11005566	20.00	11005567	1.00	11005568	2.50
11005569	5.50	11005570	1.00	11005571	1.00
11005572	13.00	11005573	5.50	11005574	1.00
11005575	14.00	11005576	17.00	11005577	7.00
11005578	19.00	11005579	1.00	11005580	6.00
11005581	4.50	11005582	258.79	11005583	75.00
11005584	20.00	11005585	1.50	11005586	0.50
11005587	5.00	11005588	0.50	11005589	1.00
11005590	0.50	11005591	0.50	11005592	0.50
11005593	2.50	11005594	5.50	11005595	20.00
11005596	10.75	11005597	6.00	11005598	1.00
11005599	5.00	11005600	6.00	11005601	1.00
11005602	1.00	11005603	1.00	11005604	1.50
11005605	1.50	11005606	0.50	11005607	0.50
11005608	1.00	11005609	3.00	11005610	2.00
11005611	2.00	11005612	1.50	11005613	1.00
11005614	1.50	11005615	5.00	11005616	4.00
11005617	2.00	11005618	6.00	11005619	1.00
11005620	2.00	11005621	5.00	11005622	2.00
11005623	1.00	11005624	0.50	11005625	2.00
11005626	2.50	11005627	0.50	11005628	2.00
11005629	8.00	11005630	0.50	12507824	8.00
12507825	10.00	12507826	2.00	12507827	15.00
12507828	10.00	12507829	10.00	12507830	10.00
12507831	4.50	12507832	10.00	12507833	4.50
12507834	4.50	12507835	80.00	12507836	260.00
12507837	0.50	12507838	5.00	12507839	5.00
12507840	21.00	12507841	10.00	12507842	6.00
12507843	4.50	12507844	60.00	12507845	60.00
12507846	60.00	12507847	60.00	12507848	60.00
12507849	20.00	12507850	0.50	12507851	2.00
12507852	25.00	12507853	20.00	12507854	5.50
12507855	3.00	12507856	1.00	12507857	15.00
12507858	5.00	12507859	5.50	12507860	5.00
12507861	120.00	12507862	60.00	12507863	60.00
12507864	40.00	12507865	21.50	12507866	2.00
12507867	2.00	12507868	80.00	12507869	20.00
12507870	3.50	12507871	2.00	12507872	5.50
12507873	60.00	12507874	100.00	12507875	80.00
12507876	140.00	12507877	120.00	12507878	574.40

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12507879	0.50	12507880	17.00	12507881	2.00
12507882	10.00	12507883	10.00	12507884	8.00
12507885	2.00	12507886	20.00	12507887	20.00
12507888	60.00	12507889	1103.04	12507890	0.50
12507891	10.00	12507892	6.00	12507893	12.00
12507894	5.00	12507895	0.50	12507896	5.00
12507897	40.00	12507898	20.00	12507899	714.18
12507900	10.00	12507901	0.50	12507902	2.00
12507903	120.00	12507904	826.52	12507905	13.00
12507906	10.00	12507907	2.00	12507908	1.00
12507909	3.00	12507910	1.00	12507911	5.00
12507912	4.00	12507913	7.00	12507914	11.00
12507915	100.00	12507916	90.44	12507917	0.50
12507918	29.00	12507919	8.00	12507920	0.50
12507921	1.00	12507922	5.00	12507924	0.50
12507925	3.00	12507926	6.00	12507927	15.00
12507928	11.00	12507929	2.00	12507930	7.50
12507931	2.00	12507932	2.00	12507933	0.50
12507934	1.25	12507935	3.75	12507936	2.50
12507937	21.00	12507938	2.00	12507939	60.00
13005009	27.00	13005010	21.00	13005011	18.00
13005012	3.50	13005013	20.00	13005014	20.00
13005015	20.00	13005016	20.00	13005017	20.00
13005018	9.50	13005019	4.00	13005020	20.00
13005021	20.00	13005022	20.00	13005023	20.00
13005024	20.00	13005025	20.00	13005026	20.00
13005027	20.00	13005028	2.00	13005029	5.00
13005030	20.00	13005031	20.00	13005032	20.00
13005033	20.00	13005034	20.00	13005035	4.50
13005036	5.00	13005037	3.00	13005038	1.00
13005039	10.00	13005040	5.00	13005041	2.50
13005042	20.00	13005043	20.00	13005044	20.00
13005045	8.00	13005046	8.00	13005047	8.00
13005048	7.00	13005049	33.00	13005050	6.00
13005051	22.00	13005052	2.00	13005053	8.00
13005054	8.00	13005055	32.00	13005056	8.00
13005057	8.00	13005058	8.00	13005059	24.00
13005060	8.00	13005061	20.00	13005062	20.00
13005063	20.00	13005064	20.00	13005065	20.00
13005066	20.00	13005067	20.00	13005068	20.00
13005069	20.00	13005070	136.87	13005071	39.60
13005072	10.00	13005073	3.00	13005074	20.00
13005075	23.00	13005076	8.00	13005077	8.00
13005078	8.00	13005079	16.00	13005080	8.00

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13005081	8.00	13005082	20.00	13005083	20.00
13005084	20.00	13005085	20.00	13005086	20.00
13005087	20.00	13005088	20.00	13005089	20.00
13005090	20.00	13005091	20.00	13005092	20.00
13005093	20.00	13005094	12.00	13005095	8.00
13005096	22.00	13005097	40.00	13005098	3.00
13005099	26.00	13005100	23.00	13005101	8.00
13005102	22.00	13005103	1.00	13005104	3.00
13005105	6.00	13005106	18.00	13005107	8.00
13005108	8.00	13005109	8.00	13005110	8.00
13005111	8.00	13005112	142.83	13005113	5.00
13005114	12.00	13005115	16.60	13005116	5.00
13005117	10.00	13005118	8.00	13005119	8.00
13005120	8.00	13005121	26.00	13005122	87.35
13005123	100.00	13005124	15.00	13005125	10.00
13005126	5.00	13005127	11.00	13005128	8.00
13005129	8.00	13005130	8.00	13005131	16.00
13005132	8.00	13005133	8.00	13005134	8.00
13005135	8.00	13005136	8.00	13005137	10.00
13005138	5.00	13005139	10.00	13005140	8.00
13005141	8.00	13005142	8.00	13005143	8.00
13005144	8.00	13005145	8.00	13005146	8.00
13005147	2.00	13005148	5.00	13005149	20.00
13005150	15.00	13005151	8.00	13005152	26.00
13005153	8.00	13005154	16.00	13005155	24.00
13005156	8.00	13005157	28.00	13005158	16.00
13005159	8.00	13005160	2.00	13005161	1.50
13005162	20.00	13005163	13.00	13005164	8.00
13005165	8.00	13005166	8.00	13005167	16.00
13005168	8.00	13005169	8.00	13005170	8.00
13005171	8.00	13005172	8.00	13005173	18.00
13005174	24.00	13005175	8.00	13506940	7.00
13506941	12.50	13506942	10.00	13506943	25.00
13506944	15.22	13506945	20.00	13506946	5.00
13506947	3.00	13506948	11.00	13506949	1.00
13506950	10.00	13506951	1.00	13506952	2.50
13506953	1.00	13506954	2.75	13506955	1.00
13506956	2.00	13506957	18.00	13506958	18.00
13506959	3.00	13506960	6.00	13506961	1.00
13506962	2.50	13506963	20.00	13506964	5.00
13506965	1.50	13506966	1.00	13506967	5.00
13506968	342.14	13506969	29.00	13506970	5.00
13506971	20.00	13506972	494.36	13506973	18.00
13506974	5.00	13506975	3.75	13506976	1.00

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13506977	46.00	13506978	13.00	13506979	65.00
13506980	30.00	13506981	19.00	13506982	24.00
13506983	54.00	13506984	6.00	13506985	1.00
13506986	235.19	13506987	75.00	13506988	21.00
13506989	7.00	13506990	2.00	13506991	10.50
13506992	1.00	13506993	1.00	13506994	5.00
13506995	5.50	13506996	5.31	13506997	1.00
13506998	11.00	13506999	2.00	13507000	10.00
13507001	10.00	13507002	21.00	13507003	2.50
13507004	0.25	13507005	23.00	13507006	23.00
13507007	1.00	13507008	0.03	13507009	2.50
13507010	2.50	13507011	0.50	14006859	323.10
14006860	25.00	14006861	60.00	14006862	60.00
14006863	60.00	14006864	60.00	14006865	60.00
14006866	60.00	14006867	60.00	14006868	60.00
14006869	60.00	14006870	60.00	14006871	60.00
14006872	60.00	14006873	14.25	14006874	2.50
14006875	11.50	14006876	29.25	14006877	15.00
14006878	23.00	14006879	1.00	14006880	12.00
14006881	9.50	14006882	7.00	14006883	12.50
14006884	14.00	14006885	3.00	14006886	5.00
14006887	17.50	14006888	15.00	14006889	3.50
14006890	17.00	14006891	1.00	14006892	2.00
14006893	7.00	14006894	5.00	14006895	2.00
14006896	5.50	14006897	22.00	14006898	1.00
14006899	13.00	14006900	20.00	14006901	1.00
14006902	10.00	14006903	60.00	14006904	60.00
14006905	695.53	14006906	60.00	14006907	628.87
14006908	11.00	14006909	1.00	14006910	1.50
14006911	4.50	14006912	20.50	14006913	35.50
14006914	4.50	14006915	10.00	14006916	20.00
14006917	1.50	14006918	1.00	14006919	3.25
14006920	2.00	14006921	5.00	14006922	7.27
14006923	482.61	14006924	60.00	14006925	60.00
14006926	60.00	14006927	101.20	14006928	60.00
14006929	22.00	14006930	3.50	14006931	1.00
14006932	2.65	14006933	3.10	14006934	5.00
14006935	2.00	14006936	3.00	14006937	567.59
14006938	75.00	14501787	7.00	14501788	3.00
14501789	15.00	14501790	15.00	14501791	2.00
14501792	15.00	14501793	13.00	14501794	6.00
14501795	5.00	14501796	1.00	14501797	20.00
14501798	1.00	14501799	5.00	14501800	2.00
14501801	10.00	14501802	5.00	14501803	5.00

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14501804	5.00	14501805	5.00	14501806	6.00
14501807	5.00	14501808	2.00	14501809	12.00
14501810	2.00	14501811	5.00	14501812	1.00
14501813	5.00	14501814	2.00	14501815	9.00
14501816	5.00	14501817	2.00	14501818	4.75
14501819	17.00	14501820	4.75	14501821	6.00
14501822	12.00	14501823	15.00	14501824	2.00
14501825	3.00	14501826	18.75	14501827	12.00
14501828	2.00	14501829	2.00	14501830	3.00
14501831	1.00	14501832	12.00	14501833	2.00
14501834	12.00	14501835	12.00	14501836	5.00
14501837	16.50	14501838	10.00	14501839	50.00
14501840	60.00	14501841	160.00	14501842	110.00
14501843	10.00	14501844	60.00	14501845	110.00
14501846	110.00	14501847	230.00	14501848	80.00
14501849	60.00	14501850	100.00	14501851	60.00
14501852	60.00	14501853	60.00	14501854	60.00
14501855	30.00	14501856	10.00	14501857	110.00
14501858	130.00	14501859	60.00	14501860	20.00
14501861	60.00	14501862	20.00	14501863	60.00
14501864	0.50	14501865	0.50	14501866	3.75
14501867	4.00	14501868	9.00	14501869	9.00
14501870	9.00	14501871	9.00	14501872	9.00
14501873	0.50	14501874	2.00	14501875	5.00
14501876	5.00	14501877	12.00	14501878	12.00
14501879	12.00	14501880	9.00	14501881	9.00
14501882	9.00	14501883	9.00	14501884	10.00
14501885	9.00	14501886	7.00	14501887	0.50
14501888	1.00	14501889	9.00	14501890	9.00
14501891	9.00	14501892	9.00	14501893	9.00
14501894	9.00	14501895	9.00	14501896	9.00
14501897	9.00	14501898	9.00	14501899	9.00
14501900	9.00	14501901	9.00	14501902	12.00
14501903	12.00	14501904	1.00	14501905	1.00
14501906	2.00	14501907	2.00	14501908	1.50
14501909	9.00	14501910	9.00	14501911	9.00
14501912	9.00	14501913	9.00	14501914	9.00
14501915	9.00	14501916	10.00	14501917	9.00
14501918	9.00	14501919	9.00	14501920	10.00
14501921	9.00	14501922	1.00	14501923	0.50
14501924	1.00	14501925	9.00	14501926	9.00
14501927	10.00	14501928	10.00	14501929	18.00
14501930	9.00	14501931	9.00	14501932	9.00
14501933	160.00	14501934	5.00	14501935	20.00

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14501936	18.00	14501937	1.00	14501938	1.00
14501939	4.00	14501940	20.00	14501941	5.00
14501942	12.00	14501943	15.00	14501944	15.00
14501945	15.00	14501946	15.00	14501947	15.00
14501948	15.00	14501949	15.00	14501950	15.00
14501951	100.00	14501952	25.00	14501953	10.00
14501954	10.00	14501955	11.00	14501956	28.00
14501957	15.00	14501958	15.00	14501959	15.00
14501960	15.00	14501961	15.00	14501962	15.00
14501963	20.00	14501964	10.00	14501965	15.00
14501966	15.00	14501967	15.00	14501968	15.00
14501969	15.00	14501970	12.00	14501971	12.00
14501972	9.00	14501973	20.00	14501974	20.00
14501975	20.00	14501976	5.00	14501977	1.00
14501978	11.00	14501979	2.00	14501980	8.00
14501981	25.00	14501982	15.00	14501983	15.00
14501984	15.00	14501985	15.00	14501986	15.00
14501987	20.00	14501988	20.00	14501989	5.00
14501990	2.00	14501991	10.50	14501992	11.50
14501993	2.50	14501994	3.50	14501995	15.00
14501996	20.00	14501997	12.00	14501998	12.00
14501999	7.00	14502000	7.00	14502001	7.00
14502002	7.00	14502003	7.00	14502004	20.00
14502005	46.00	14502006	8.00	14502007	5.00
14502008	10.00	14502009	5.00	14502010	3.00
14502011	13.00	14502012	15.00	14502013	15.00
14502014	15.00	14502015	15.00	14502016	15.00
14502017	15.00	14502018	15.00	14502019	12.00
14502020	7.00	14502021	7.00	14502022	7.00
14502023	7.00	14502024	7.00	14502025	7.00
14502026	7.00	14502027	7.00	14502028	7.00
14502029	7.00	14502030	7.00	14502031	7.00
14502032	7.00	14502033	9.00	14502034	9.00
14502035	20.00	50500398	57.00	50500399	300.00
50500401	356.00	50500402	150.00	50500403	300.00
50500404	312.00	50500405	300.00	50500406	307.00
50500407	20.00	50500408	93.30	50500409	26.00
50500410	151.00	50500411	250.00	50500412	427.00
50500413	250.00	50500414	324.00	50500415	150.00
50500416	385.00	50500417	7963.00	70500620	100.00
70500621	2000.00	70500622	833.40	70500623	195.00
70500624	750.00	70500625	1600.00	70500626	1725.00
70500627	3050.00	70500628	2205.00	70500629	150.00
70500630	130.00	70500631	3430.00	70500632	50.00

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70500633	1048.00	70500635	200.00	70500636	600.00
70500637	433.79	70500638	200.00	70500639	583.35
70500640	1401.77	70500641	1153.25	70500642	646.00
70500643	548.00	70500644	1011.00	70500645	600.00
70500646	1288.68	70500647	81.00	70500648	110.00
70500649	821.00	70500650	6197.00	70500651	598.39
70500652	475.00	70500653	100.00	70500654	592.52
70500655	471.00	70500656	471.00	70500657	464.00
70500658	433.00	70500659	232.00	70500660	1169.00
70500661	1304.00	70500662	521.00	70500663	103.00
70500664	754.00	70500665	1457.00	70500666	240.00
70500667	1104.00	70500668	848.00	70500669	393.00
70500670	940.00	70500671	100.00	70500672	125.00
70500673	87.00	70500674	1339.00	70500675	773.00
70500676	21.00	70500677	3194.00	70500678	1219.00
70500679	852.00	70500680	149.10	70500681	120.00
70500682	130.00	70500683	305.00	70500684	288.00
70500685	1271.25	70500686	1140.00	70500687	85.00
70500688	200.00	70500689	560.00	70500690	114.00
70500691	1930.00	70500692	525.00	70500693	1538.00
70500694	1342.50	70500695	126.00	70500696	175.00
70500697	180.00	70500698	180.00	70500699	175.00
70500701	360.00	70500702	250.00	70500703	250.00
70500704	175.00	70500705	175.00	70500706	150.00
70500707	325.00	70500708	325.00	70500709	150.00
70500710	150.00	70500711	325.00	70500712	60.00
70500713	1583.38	70500714	50.00	70500715	124.05
70500716	438.00	70500717	713.00	70500718	1806.25
70500719	450.00	70500720	325.00	70500721	250.00
70500722	250.00	70500723	652.00	70500724	1798.00
70500725	250.00	70500726	50.00	70500727	934.00
70500728	1000.00	70500729	299.00	70500730	196.00
70500731	225.00	70500732	465.00		

Total Receipts Cleared:

\$114,542.59

Items:

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Checks Cleared This Month

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00109539	70.00	00109734	600.00	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

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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	00109892	2001.50	00109893	1838.71
00109894	41.51	00109895	874.88	00109896	375.00
00109898	136.00	00109900	25.00	00109901	481.19
00109902	569.83	00109903	200.00	00109904	845.00
00109905	75.00	00109906	649.95	00109907	1840.00
00109908	150.00	00109909	1008.59	00109910	300.00
00109911	300.00	00109912	100.00	00109913	124.33
00109914	4745.00	00109915	200.00	00109916	544.36
00109917	150.00	00109918	150.00	00109919	90.00
00109921	1477.49	00109922	75.00	00109923	15.24
00109924	149.10	00109925	310.00	00109927	7963.00
00109929	794.77	00109930	600.00	00109931	600.00
00109932	100.00	00109933	15.24	00109934	466.56
00109935	685.00	00109936	287.79	00109937	250.00
00109938	600.00	00109939	3275.12	00109940	4695.00
00109941	209.00	00109942	120.36	00109943	1125.00
00109944	70.12	00109945	149.97	00109946	1068.00
00109947	141.02	00109948	282.00	00109949	118.52
00109950	84.05	00109951	330.00	00109952	133.34
00109953	370.00	00109954	69.57	00109955	728.55
00109956	554.85	00109957	61.80	00109958	5782.09
00109959	412.38	00109960	1276.46	00109961	1501.70
00109962	2236.50	00109963	28.88	00109964	15642.00
00109965	186.50	00109966	199.31	00109967	22.00
00109968	350.00	00109969	300.00	00109971	187.98
00109972	139.92	00109973	540.00	00109974	239.31
00109975	125.07	00109976	100.00	00109977	150.00
00109978	1750.00	00109979	3212.88	00109980	130.50
00109982	220.00	00109983	3250.00	00109984	120.00
00109985	500.00	00109986	2080.00	00109987	1672.70
00109988	141.28	00109990	329.74	00109992	910.66
00109994	145.68	00109995	1584.54	00109996	409.50
00109997	150.00	00109998	300.00	00109999	600.00
00110000	600.00	00110005	235.72	00110007	19810.00

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
DUNCAN, OK 73534

Reconciliation

April 01, 2025

00110020	150.00	00110023	1280.00	00110026	3150.00
00110029	100.00	00110030	100.00	00110040	300.00
00110041	600.00				

Total Cleared Checks:				Items:	
\$159,395.03				154	

Adjustments This Month

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00009587	-20.00	00009588	300.00	00009589	1.00
00009590	350.00	00009591	189.00	00009592	25.00
00009593	20.00	00009594	1275.82	00009595	38.50
00009596	2805.00	00009597	199.85	00009598	1587.54
00009599	2059.90				

Total Adjustments:				Items:	
\$8,431.91				13	

Receipts Voided This Month

No Transactions

Checks Voided This Month

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00109926	300.00				

Total Void Checks:				Items:	
\$300.00				1	

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

March, FY2025
MTD Summary

Summary Of Accounts

April 01, 2025

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

Date: ____/____/____

Beginning: **1,147,507.82**
Receipts: **114,542.59**
Checks: **(144,766.99)**
Adjustments: **8,431.91**
Ending: **\$1,125,715.33**

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	9515.55	2440.00	0.00	0.00	11955.55
001	ATHLETIC REVENUE FUND	9515.55	2440.00	0.00	0.00	11955.55
0202	ATHLETIC ADMINISTRATION	-1819.00	3600.00	2400.00	0.00	-619.00
001	ATHLETIC ADMINISTRATION	-1819.00	3600.00	2400.00	0.00	-619.00
0203	FOOTBALL FUND	41831.17	0.00	19810.00	0.00	22021.17
001	FOOTBALL FUND - \$23,540	41831.17	0.00	19810.00	0.00	22021.17
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	5477.40	0.00	0.00	0.00	5477.40
001	GIRLS BASKETBALL - \$5,942.50	5477.40	0.00	0.00	0.00	5477.40
0206	BOYS WRESTLING	8023.65	200.00	460.00	0.00	7763.65
001	BOYS WRESTLING - \$5,600	8023.65	200.00	460.00	0.00	7763.65
0207	BASEBALL	2336.20	0.00	1562.96	0.00	773.24
001	BASEBALL - \$4,100	2336.20	0.00	1562.96	0.00	773.24
0208	BOYS & GIRLS TRACK	12242.74	0.00	585.82	0.00	11656.92
001	BOYS - \$3,400, GIRLS - \$3,400	12242.74	0.00	585.82	0.00	11656.92
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	720.00	908.00	0.00	662.25
001	TENNIS - B-\$1,600, G-\$1,600	850.25	720.00	908.00	0.00	662.25
0211	GIRLS WRESTLING	10515.76	0.00	580.00	0.00	9935.76
001	GIRLS WRESTLING - \$5,600	10515.76	0.00	580.00	0.00	9935.76

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
DUNCAN, OK 73534

March, FY2025
MTD Summary

Summary Of Accounts

April 01, 2025

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0212	BOYS GOLF	15795.76	2185.00	5337.88	0.00	12642.88
001	BOYS GOLF - \$1,500	15795.76	2185.00	5337.88	0.00	12642.88
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	9889.81	2196.00	1458.64	0.00	10627.17
001	LETTERMEN'S CLUB	9889.81	2196.00	1458.64	0.00	10627.17
0218	CHEERLEADING	13300.46	0.00	841.81	0.00	12458.65
001	CHEERLEADING - \$1,000	13300.46	0.00	841.81	0.00	12458.65
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	16206.54	0.00	6341.63	0.00	9864.91
001	BASEBALL BOOSTER CLUB	16206.54	0.00	6341.63	0.00	9864.91
0225	BOYS SOCCER	-126.55	0.00	275.00	0.00	-401.55
001	BOYS SOCCER - \$2,000	-126.55	0.00	275.00	0.00	-401.55
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	8878.34	149.10	0.00	0.00	9027.44
001	SOCCER BOOSTER CLUB	8878.34	149.10	0.00	0.00	9027.44
0228	GIRLS GOLF	10019.02	1325.00	3385.79	0.00	7958.23
001	GIRLS GOLF - \$1,500	10019.02	1325.00	3385.79	0.00	7958.23
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	51217.52	7567.39	9014.03	1275.82	51046.70
001	ATHLETIC DEPT. CONCESSION	51217.52	7567.39	9014.03	1275.82	51046.70

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
 DUNCAN, OK 73534

March, FY2025
 MTD Summary

Summary Of Accounts

April 01, 2025

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	17403.72	0.00	0.00	0.00	17403.72
001	VOLLEYBALL - \$1,000	17403.72	0.00	0.00	0.00	17403.72
002	VOLLEYBALL BOOSTERS	0.00	0.00	0.00	0.00	0.00
0255	PHIL BARNES MEM SCHOLARSHIP	1400.00	375.00	0.00	0.00	1775.00
001	PHIL BARNES MEM SCHOLARSHIP	1400.00	375.00	0.00	0.00	1775.00
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	1000.00	0.00	0.00	3819.55
001	TIP-IN BASKETBALL BOOSTER CLUB	2819.55	1000.00	0.00	0.00	3819.55
0261	POM PON	5078.21	592.52	186.50	0.00	5484.23
001	POM PON - \$1,000	5078.21	592.52	186.50	0.00	5484.23
0263	SWIMMING	5950.93	0.00	2980.01	0.00	2970.92
001	SWIMMING - \$1,000	5950.93	0.00	2980.01	0.00	2970.92
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	417.81	0.00	0.00	0.00	417.81
001	NAHS - NATL ART HONOR SOCIETY	417.81	0.00	0.00	0.00	417.81

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
DUNCAN, OK 73534

March, FY2025
MTD Summary

Summary Of Accounts

April 01, 2025

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	560.00	1729.95	0.00	7359.95
001	SENIOR CLASS	8529.90	560.00	1729.95	0.00	7359.95
0308	JUNIOR CLASS	7766.97	3770.00	128.21	2805.00	14213.76
001	JUNIOR CLASS	7766.97	3770.00	128.21	2805.00	14213.76
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	37779.29	0.00	1489.91	0.00	36289.38
001	BAND BOOSTERS	37779.29	0.00	1489.91	0.00	36289.38
0313	DEHYDRATOR RACE	18464.09	550.00	199.00	0.00	18815.09
001	DEHYDRATOR RACE	18464.09	550.00	199.00	0.00	18815.09
0314	NATIONAL HONOR SOCIETY	2043.79	0.00	0.00	0.00	2043.79
001	NATIONAL HONOR SOCIETY	2043.79	0.00	0.00	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

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
DUNCAN, OK 73534

March, FY2025
MTD Summary

Summary Of Accounts

April 01, 2025

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0319 STUDENT COUNCIL	36578.45	27375.22	5496.15	0.00	58457.52
001 STUDENT COUNCIL	36578.45	27375.22	5496.15	0.00	58457.52
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.	5211.38	0.00	5182.65	0.00	28.73
001 HS LIBRARY WOODWARD ENDOWMNT.	5211.38	0.00	5182.65	0.00	28.73
0322 SCHOLARSHIP ACCOUNT	6124.85	0.00	0.00	0.00	6124.85
001 SCHOLARSHIP ACCOUNT	930.10	0.00	0.00	0.00	930.10
002 COMMUNITIES FOUNDATION OF OK	0.90	0.00	0.00	0.00	0.90
003 AAUW - AM ASSOC OF UNIV WOMEN	5193.85	0.00	0.00	0.00	5193.85
0323 BAND	1375.89	0.00	212.00	0.00	1163.89
001 BAND	1375.89	0.00	212.00	0.00	1163.89
0324 BAND TRIP ACCOUNT	8964.83	1798.00	0.00	0.00	10762.83
001 BAND TRIP ACCOUNT	8964.83	1798.00	0.00	0.00	10762.83
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	23042.53	0.00	3450.00	0.00	19592.53
001 HORTICULTURE	23042.53	0.00	3450.00	0.00	19592.53
0329 MARKETING	960.55	832.00	456.73	0.00	1335.82
001 MARKETING	960.55	832.00	456.73	0.00	1335.82
0330 OFFICE ACCOUNT	8114.12	200.00	1635.01	0.00	6679.11
001 OFFICE ACCOUNT	3089.95	200.00	654.76	0.00	2635.19
002 DEMON DEN CLOSET & PANTRY	1524.17	0.00	980.25	0.00	543.92
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

DUNCAN PUBLIC SCHOOLSPO BOX 1548
DUNCAN, OK 73534March, FY2025
MTD Summary**Summary Of Accounts**

April 01, 2025

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0335 DRAMA	269.17	463.05	0.00	0.00	732.22
001 DRAMA	269.17	463.05	0.00	0.00	732.22
0337 VOCATIONAL AGRICULTURE	23431.91	16859.00	2037.03	-20.00	38233.88
001 VOCATIONAL AGRICULTURE	23431.91	16859.00	2037.03	-20.00	38233.88
0338 VOCAL MUSIC	2639.85	418.00	502.00	0.00	2555.85
001 VOCAL MUSIC	2639.85	418.00	502.00	0.00	2555.85
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	13271.54	366.47	550.00	0.00	13088.01
001 VENDING	13271.54	366.47	550.00	0.00	13088.01
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	1105.08	1458.40	0.00	0.00	2563.48
001 MUSIC TRIP ACCOUNT	1105.08	1458.40	0.00	0.00	2563.48
0347 WINNER'S CIRCLE: AG BOOSTERS	12462.12	0.00	0.00	0.00	12462.12
001 WINNER'S CIRCLE: AG BOOSTERS	12462.12	0.00	0.00	0.00	12462.12
0348 LEADERSHIP	3554.21	0.00	2236.50	0.00	1317.71
001 LEADERSHIP	3554.21	0.00	2236.50	0.00	1317.71
002 CLOSED-BA MOVED TO 330.002	0.00	0.00	0.00	0.00	0.00
0349 SENIOR CAP & GOWN	5960.00	2350.00	220.00	350.00	8440.00
001 SENIOR CAP & GOWN	5960.00	2350.00	220.00	350.00	8440.00
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	2649.40	0.00	0.00	0.00	2649.40
001 EDGE: VENDING	2649.40	0.00	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

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
DUNCAN, OK 73534

March, FY2025
MTD Summary

Summary Of Accounts

April 01, 2025

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0550 TRANSPORTATION DEPARTMENT	270.88	0.00	0.00	0.00	270.88
001 TRANSPORTATION DEPARTMENT	270.88	0.00	0.00	0.00	270.88
1011 CO: TECHNOLOGY DEPARTMENT	112722.12	113.30	0.00	58.50	112893.92
001 CO: CHROMEBOOKS	108479.40	113.30	0.00	58.50	108651.20
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	3521.93	300.00	0.00	0.00	3821.93
001 CO: SPEC ED/SPECIAL OLYMPICS	3521.93	300.00	0.00	0.00	3821.93
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	1615.03	0.00	202.57	1587.54	3000.00
001 CO: ASSISTANT SUPERINTENDENTS	1615.03	0.00	202.57	1587.54	3000.00
002 LITTLE DRIBBLERS	0.00	0.00	0.00	0.00	0.00
1061 CO: TEACHER OF THE YEAR ACCT.	1081.95	100.00	0.00	0.00	1181.95
001 CO: TEACHER OF THE YEAR ACCT.	1081.95	100.00	0.00	0.00	1181.95
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	39705.03	30.48	1397.32	1860.05	40198.24
001 CO: ADMINISTRATION ACCOUNT	40438.40	30.48	1397.32	1860.05	40931.61
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

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
 DUNCAN, OK 73534

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 MTD Summary

Summary Of Accounts

April 01, 2025

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	185.03	0.00	4070.95
001 CO: ONE DUNCAN	4255.98	0.00	185.03	0.00	4070.95
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.	101.00	0.00	0.00	0.00	101.00
001 MS:LOSS/DAMAGE:BKS,EQUIP,PROP.	101.00	0.00	0.00	0.00	101.00
1213 MS: BAND	8469.14	300.00	257.75	0.00	8511.39
001 MS: BAND	8469.14	300.00	257.75	0.00	8511.39
1214 MS: STEM	2158.05	0.00	0.00	0.00	2158.05
001 MS: STEM	2158.05	0.00	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	10613.39	83.00	342.18	0.00	10354.21
001 MS: OFFICE	10613.39	83.00	342.18	0.00	10354.21
1219 MS: ATHLETICS	17311.14	11625.00	11807.95	300.00	17428.19
001 MS: ATHLETICS	8086.88	11474.00	3844.95	300.00	16015.93
002 MS: FOOTBALL	7963.00	0.00	7963.00	0.00	0.00
003 MS: CHEERLEADING	1261.26	151.00	0.00	0.00	1412.26
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	2876.99	0.00	1130.95	25.00	1771.04
001 MS: VOCAL MUSIC	1461.54	0.00	0.00	25.00	1486.54
002 MS: PITCHFORKS	1415.45	0.00	1130.95	0.00	284.50
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

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DUNCAN PUBLIC SCHOOLS

PO BOX 1548
DUNCAN, OK 73534

March, FY2025
MTD Summary

Summary Of Accounts

April 01, 2025

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
002	MS: DONATIONS FOR	990.48	0.00	0.00	0.00	990.48
003	CHROMEBOOKS 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	13917.20	0.00	292.90	0.00	13624.30
001	MS: NJHS	13917.20	0.00	292.90	0.00	13624.30
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	7783.14	0.00	0.00	0.00	7783.14
001	MS: STUDENT COUNCIL	7783.14	0.00	0.00	0.00	7783.14
1310	MS: YEARBOOK	15491.01	0.00	2552.50	0.00	12938.51
001	MS: JOURNALISM	15491.01	0.00	2552.50	0.00	12938.51
1312	MS: ACADEMIC CLUB	1145.98	0.00	235.72	0.00	910.26
001	MS: ACADEMIC CLUB	1145.98	0.00	235.72	0.00	910.26
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	61.80	0.00	289.39
001	MS: SUNSHINE ACCOUNT	351.19	0.00	61.80	0.00	289.39
2201	EM: MILK FUND	7006.43	803.75	577.36	1.00	7233.82
001	EM: MILK FUND	7006.43	803.75	577.36	1.00	7233.82
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	4314.69	0.00	244.60	0.00	4070.09
001	EM: MISCELLANEOUS	2672.69	0.00	0.00	0.00	2672.69

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
 DUNCAN, OK 73534

March, FY2025
 MTD Summary

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April 01, 2025

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
002 EM: CLOTHES CLOSE	885.00	0.00	109.00	0.00	776.00
003 EM: ARCHERY	757.00	0.00	135.60	0.00	621.40
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	1321.82	2170.91	0.00	0.00	3492.73
001 EM: LIBRARY FUND	1321.82	2170.91	0.00	0.00	3492.73
2208 EM: PTO FUND	15332.21	513.00	1205.35	0.00	14639.86
001 EM: PTO FUND	15332.21	513.00	1205.35	0.00	14639.86
5201 HM: MILK FUND	6044.20	529.50	848.40	189.00	5914.30
001 HM: MILK FUND	6044.20	529.50	848.40	189.00	5914.30
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	10664.11	1108.00	377.36	0.00	11394.75
001 HM: MISCELLANEOUS	5309.92	1108.00	174.10	0.00	6243.82
002 DONATIONS FOR MARQUEE	0.00	0.00	0.00	0.00	0.00
003 HM: ARCHERY	4469.19	0.00	133.34	0.00	4335.85
004 HM: CLOTHES CLOSET	885.00	0.00	69.92	0.00	815.08
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	2594.40	3224.94	0.00	4028.48
001 HM: LIBRARY FUND	4659.02	2594.40	3224.94	0.00	4028.48
5208 HM: PTO FUND	60526.32	1603.18	19429.36	0.00	42700.14
001 HM: PTO FUND	23143.17	0.00	589.51	0.00	22553.66
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	7280.77	49.00	374.33	0.00	6955.44
006 DONATION DRIVE	16.00	0.00	0.00	0.00	16.00
007 HOSPITALITY	875.88	0.00	29.34	0.00	846.54
008 KIND WEEK	0.00	0.00	0.00	0.00	0.00

DUNCAN PUBLIC SCHOOLS

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Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
009 WORLD'S FINEST CHOCOLATE	27676.00	1554.18	18436.18	0.00	10794.00
6201 WR: MILK FUND	15468.44	525.10	1227.46	0.00	14766.08
001 WR: MILK FUND	15468.44	525.10	1227.46	0.00	14766.08
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	5917.88	775.00	930.55	0.00	5762.33
001 WR: PICTURE FUND	5917.88	775.00	930.55	0.00	5762.33
6207 WR: LIBRARY FUND	134.97	13.00	429.65	0.00	-281.68
001 WR: LIBRARY FUND	134.97	13.00	429.65	0.00	-281.68
6208 WR: PRE-K OPERATIONS	32534.89	1347.65	987.44	0.00	32895.10
001 WR: PRE-K OPERATIONS	32534.89	1347.65	987.44	0.00	32895.10
7201 MT: MILK FUND	4136.55	357.31	263.23	0.00	4230.63
001 MT: MILK FUND	4136.55	357.31	263.23	0.00	4230.63
7204 MT: MISCELLANEOUS	734.92	2.00	278.64	0.00	458.28
001 MT: MISCELLANEOUS	204.03	2.00	0.00	0.00	206.03
002 MT: CLOTHES CLOSET	530.89	0.00	278.64	0.00	252.25
7205 MT: INTEREST & DONATIONS	12000.78	0.00	514.51	0.00	11486.27
001 MT: INTEREST & DONATIONS	7000.78	0.00	514.51	0.00	6486.27
002 MT: MARQUEE	5000.00	0.00	0.00	0.00	5000.00
7206 MT: PICTURE FUND	1657.10	0.00	0.00	0.00	1657.10
001 MT: PICTURE FUND	1657.10	0.00	0.00	0.00	1657.10

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7207 MT: LIBRARY FUND	294.00	1146.69	75.00	0.00	1365.69
001 MT: LIBRARY FUND	294.00	1146.69	75.00	0.00	1365.69
7208 MT: PTO FUND	12009.12	382.00	674.23	0.00	11716.89
001 MT: PTO FUND	12009.12	382.00	674.23	0.00	11716.89
8201 WW: MILK FUND	20236.13	472.77	603.53	0.00	20105.37
001 WW: MILK FUND	20236.13	472.77	603.53	0.00	20105.37
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	18536.96	1140.00	4841.96	0.00	14835.00
001 WW: MISCELLANEOUS	17809.17	1140.00	4841.96	0.00	14107.21
002 WW: CLOTHES CLOSET	727.79	0.00	0.00	0.00	727.79
8205 WW: INTEREST & DONATIONS	5457.97	0.00	0.00	0.00	5457.97
001 WW: INTEREST & DONATIONS	5126.38	0.00	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	1693.54	0.00	0.00	0.00	1693.54
001 WW: PICTURE FUND	1693.54	0.00	0.00	0.00	1693.54
8207 WW: LIBRARY FUND	5327.80	2550.80	75.00	0.00	7803.60
001 WW: LIBRARY FUND	5327.80	2550.80	75.00	0.00	7803.60
8208 WW: PTO FUND	14836.06	348.10	301.97	0.00	14882.19
001 WW: PTO FUND	4365.26	348.10	301.97	0.00	4411.39
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

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Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
9201 PL: MILK FUND	6386.35	429.75	704.83	0.00	6111.27
001 PL: MILK FUND	6386.35	429.75	704.83	0.00	6111.27
9204 PL: MISCELLANEOUS	11671.15	3494.00	393.01	0.00	14772.14
001 PL: 1ST GRADE	151.30	212.00	0.00	0.00	363.30
002 PL: 2ND GRADE	93.24	126.00	0.00	0.00	219.24
003 PL: 3RD GRADE	310.20	0.00	0.00	0.00	310.20
004 PL: 4TH GRADE	660.96	446.00	0.00	0.00	1106.96
005 PL: 5TH GRADE	3676.22	140.00	0.00	0.00	3816.22
006 PL: KINDERGARTEN	429.93	520.00	0.00	0.00	949.93
007 PL: PE - PHYSICAL EDUCATION	2931.60	0.00	59.35	0.00	2872.25
008 PL: MUSIC	1278.77	2050.00	333.66	0.00	2995.11
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	10483.85	100.00	0.00	0.00	10583.85
001 PL: INTEREST & DONATIONS	9984.06	0.00	0.00	0.00	9984.06
002 AIMEE GREENING MEMORIAL	498.08	100.00	0.00	0.00	598.08
003 M. TARPLEY RESOURCE-OECU GRANT	1.71	0.00	0.00	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	542.61	0.00	0.00	0.00	542.61
001 PL: LIBRARY FUND	542.61	0.00	0.00	0.00	542.61
9208 PL: PTO FUND	33821.74	233.75	1499.81	0.00	32555.68
001 PL: PTO OPERATING FUND	208.18	0.00	24.93	0.00	183.25
002 PL: POP AND POPCORN	7706.17	233.75	150.29	0.00	7789.63
003 PL: SHIRTS	7348.72	0.00	0.00	0.00	7348.72
004 PL: DONATION DRIVE	7295.00	0.00	1324.59	0.00	5970.41
005 PL: YEARBOOKS to be 9204.022	3241.34	0.00	0.00	0.00	3241.34
006 PL: SPIRIT STORE	7542.13	0.00	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	300.00	0.00	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

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DUNCAN PUBLIC SCHOOLS

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Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
9990 DPSF OPERATING ACCOUNT	25949.32	0.00	4938.92	0.00	21010.40
001 DEX AWARDS	17370.84	0.00	4903.93	0.00	12466.91
002 ESPORTS	3336.05	0.00	34.99	0.00	3301.06
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)	1,147,507.82	114,542.59	(144,766.99)	8,431.91	1,125,715.33

Beginning MTD Account Balance: \$1,147,507.82

Bank Charges:	(199.85)
Interest:	3,647.44
NSF Adjustments:	0.00
Expense:	0.00
Revenue:	4,684.32

Total Adjustments: \$8,131.91

Total Adjustments: 8,131.91

Add Voids: 300.00

Adjustment with Voids: \$8,431.91

Receipts Issued: 114,542.59

Voided Receipts: 0.00

Total Receipts: \$114,542.59

Checks Issued: 144,766.99

Voided Checks: (300.00)

Total Checks: \$144,466.99

Current Balance: \$1,125,715.33

YTD Outstanding Checks: 29,963.58

Prior Year Outstanding Checks: 3,614.29

DUNCAN PUBLIC SCHOOLS

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YTD Summary

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

Date: ____/____/____

Beginning: **1,055,752.32**
Receipts: **1,174,956.72**
Checks: **(1,215,049.51)**
Adjustments: **110,055.80**
Ending: **\$1,125,715.33**

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	58881.00	63575.00	2340.00	11955.55
001	ATHLETIC REVENUE FUND	14309.55	58881.00	63575.00	2340.00	11955.55
0202	ATHLETIC ADMINISTRATION	0.00	44616.00	45850.00	615.00	-619.00
001	ATHLETIC ADMINISTRATION	0.00	44616.00	45850.00	615.00	-619.00
0203	FOOTBALL FUND	37876.97	48105.65	63961.45	0.00	22021.17
001	FOOTBALL FUND - \$23,540	37876.97	48105.65	63961.45	0.00	22021.17
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	11432.94	9205.78	0.00	7763.65
001	BOYS WRESTLING - \$5,600	5536.49	11432.94	9205.78	0.00	7763.65
0207	BASEBALL	759.57	4602.00	5765.33	1177.00	773.24
001	BASEBALL - \$4,100	759.57	4602.00	5765.33	1177.00	773.24
0208	BOYS & GIRLS TRACK	16712.34	0.00	6116.17	1060.75	11656.92
001	BOYS - \$3,400, GIRLS - \$3,400	16712.34	0.00	6116.17	1060.75	11656.92
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	4264.68	9817.54	3102.13	662.25
001	TENNIS - B-\$1,600, G-\$1,600	3112.98	4264.68	9817.54	3102.13	662.25
0211	GIRLS WRESTLING	6804.66	5889.99	2758.89	0.00	9935.76
001	GIRLS WRESTLING - \$5,600	6804.66	5889.99	2758.89	0.00	9935.76

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0212 BOYS GOLF	16773.86	4305.00	8435.98	0.00	12642.88
001 BOYS GOLF - \$1,500	16773.86	4305.00	8435.98	0.00	12642.88
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	33680.37	24589.21	1009.09	10627.17
001 LETTERMEN'S CLUB	526.92	33680.37	24589.21	1009.09	10627.17
0218 CHEERLEADING	22474.74	10527.00	23332.67	2789.58	12458.65
001 CHEERLEADING - \$1,000	22474.74	10527.00	23332.67	2789.58	12458.65
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	11766.27	0.00	9864.91
001 BASEBALL BOOSTER CLUB	4025.18	17606.00	11766.27	0.00	9864.91
0225 BOYS SOCCER	673.45	0.00	1075.00	0.00	-401.55
001 BOYS SOCCER - \$2,000	673.45	0.00	1075.00	0.00	-401.55
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	2836.94	2740.00	0.00	9027.44
001 SOCCER BOOSTER CLUB	8930.50	2836.94	2740.00	0.00	9027.44
0228 GIRLS GOLF	9549.91	2675.00	4266.68	0.00	7958.23
001 GIRLS GOLF - \$1,500	9549.91	2675.00	4266.68	0.00	7958.23
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	96754.53	108557.02	14617.37	51046.70
001 ATHLETIC DEPT. CONCESSION	48231.82	96754.53	108557.02	14617.37	51046.70

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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	525.00	0.00	0.00	1775.00
001 PHIL BARNES MEM SCHOLARSHIP	1250.00	525.00	0.00	0.00	1775.00
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	1000.00	967.75	0.00	3819.55
001 TIP-IN BASKETBALL BOOSTER CLUB	3787.30	1000.00	967.75	0.00	3819.55
0261 POM PON	11320.81	7835.63	13672.21	0.00	5484.23
001 POM PON - \$1,000	11320.81	7835.63	13672.21	0.00	5484.23
0263 SWIMMING	1496.65	19203.00	17932.93	204.20	2970.92
001 SWIMMING - \$1,000	1496.65	19203.00	17932.93	204.20	2970.92
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

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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	10556.86	3196.91	0.00	7359.95
001	SENIOR CLASS	0.00	10556.86	3196.91	0.00	7359.95
0308	JUNIOR CLASS	7851.86	11770.00	8243.10	2835.00	14213.76
001	JUNIOR CLASS	7851.86	11770.00	8243.10	2835.00	14213.76
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	12509.39	0.00	36289.38
001	BAND BOOSTERS	23117.77	25681.00	12509.39	0.00	36289.38
0313	DEHYDRATOR RACE	21902.94	25113.00	29938.10	1737.25	18815.09
001	DEHYDRATOR RACE	21902.94	25113.00	29938.10	1737.25	18815.09
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

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0319 STUDENT COUNCIL	3701.91	65309.01	15509.59	4956.19	58457.52
001 STUDENT COUNCIL	3701.91	65309.01	15509.59	4956.19	58457.52
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	9970.15	0.00	28.73
001 HS LIBRARY WOODWARD ENDOWMNT.	564.82	9434.06	9970.15	0.00	28.73
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	2588.00	290.00	1163.89
001 BAND	1138.89	2323.00	2588.00	290.00	1163.89
0324 BAND TRIP ACCOUNT	6587.03	5555.00	1379.20	0.00	10762.83
001 BAND TRIP ACCOUNT	6587.03	5555.00	1379.20	0.00	10762.83
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	15711.25	783.59	19592.53
001 HORTICULTURE	34027.19	493.00	15711.25	783.59	19592.53
0329 MARKETING	1473.74	4556.00	4821.31	127.39	1335.82
001 MARKETING	1473.74	4556.00	4821.31	127.39	1335.82
0330 OFFICE ACCOUNT	8916.85	6165.00	8402.74	0.00	6679.11
001 OFFICE ACCOUNT	4369.08	2165.00	3898.89	0.00	2635.19
002 DEMON DEN CLOSET & PANTRY	3547.77	1500.00	4503.85	0.00	543.92
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

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0335 DRAMA	442.79	2810.18	2700.75	180.00	732.22
001 DRAMA	442.79	2810.18	2700.75	180.00	732.22
0337 VOCATIONAL AGRICULTURE	21478.72	53080.20	36305.04	-20.00	38233.88
001 VOCATIONAL AGRICULTURE	21478.72	53080.20	36305.04	-20.00	38233.88
0338 VOCAL MUSIC	5690.76	3852.00	8198.61	1211.70	2555.85
001 VOCAL MUSIC	5690.76	3852.00	8198.61	1211.70	2555.85
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	4525.10	2285.71	0.00	13088.01
001 VENDING	10848.62	4525.10	2285.71	0.00	13088.01
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	44552.35	67804.12	5995.00	2563.48
001 MUSIC TRIP ACCOUNT	19820.25	44552.35	67804.12	5995.00	2563.48
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	2606.60	0.00	1317.71
001 LEADERSHIP	25.31	3899.00	2606.60	0.00	1317.71
002 CLOSED-BA MOVED TO 330.002	0.00	0.00	0.00	0.00	0.00
0349 SENIOR CAP & GOWN	0.00	5100.00	220.00	3560.00	8440.00
001 SENIOR CAP & GOWN	0.00	5100.00	220.00	3560.00	8440.00
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

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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	25757.75	25407.50	9913.45	112893.92
001 CO: CHROMEBOOKS	98387.50	25757.75	25407.50	9913.45	108651.20
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	1000.00	2494.23	0.00	3821.93
001 CO: SPEC ED/SPECIAL OLYMPICS	5316.16	1000.00	2494.23	0.00	3821.93
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	7670.17	6350.17	3000.00
001 CO: ASSISTANT SUPERINTENDENTS	3000.00	0.00	5510.17	5510.17	3000.00
002 LITTLE DRIBBLERS	0.00	1320.00	2160.00	840.00	0.00
1061 CO: TEACHER OF THE YEAR ACCT.	1081.95	100.00	0.00	0.00	1181.95
001 CO: TEACHER OF THE YEAR ACCT.	1081.95	100.00	0.00	0.00	1181.95
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	593.96	25725.14	27234.66	40198.24
001 CO: ADMINISTRATION ACCOUNT	38094.76	593.96	24991.77	27234.66	40931.61
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

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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	185.03	0.00	4070.95
001	CO: ONE DUNCAN	2094.33	2161.65	185.03	0.00	4070.95
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	4089.75	3459.93	20.40	8511.39
001	MS: BAND	7861.17	4089.75	3459.93	20.40	8511.39
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	27447.39	21104.09	0.00	10354.21
001	MS: OFFICE	4010.91	27447.39	21104.09	0.00	10354.21
1219	MS: ATHLETICS	9076.45	38539.13	33623.85	3436.46	17428.19
001	MS: ATHLETICS	8609.04	27350.75	23118.86	3175.00	16015.93
002	MS: FOOTBALL	0.00	7963.00	7963.00	0.00	0.00
003	MS: CHEERLEADING	467.41	3225.38	2541.99	261.46	1412.26
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	8386.15	401.00	1771.04
001	MS: VOCAL MUSIC	2173.97	5408.00	6496.43	401.00	1486.54
002	MS: PITCHFORKS	1185.22	989.00	1889.72	0.00	284.50
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

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002	MS: DONATIONS FOR	81.00	909.48	0.00	0.00	990.48
003	CHROMEBOOKS 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	4108.68	30.00	13624.30
001	MS: NJHS	9950.17	7752.81	4108.68	30.00	13624.30
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	3467.50	745.00	12938.51
001	MS: JOURNALISM	14275.51	1385.50	3467.50	745.00	12938.51
1312	MS: ACADEMIC CLUB	1295.98	360.00	745.72	0.00	910.26
001	MS: ACADEMIC CLUB	1295.98	360.00	745.72	0.00	910.26
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	316.58	0.00	289.39
001	MS: SUNSHINE ACCOUNT	605.97	0.00	316.58	0.00	289.39
2201	EM: MILK FUND	4138.84	9465.97	6371.99	1.00	7233.82
001	EM: MILK FUND	4138.84	9465.97	6371.99	1.00	7233.82
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	726.88	0.00	4070.09
001	EM: MISCELLANEOUS	2420.47	638.50	386.28	0.00	2672.69

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
 DUNCAN, OK 73534

FY-2025
 YTD Summary

Summary Of Accounts

April 01, 2025

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
002 EM: CLOTHES CLOSE	325.00	560.00	109.00	0.00	776.00
003 EM: ARCHERY	0.00	853.00	231.60	0.00	621.40
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	4049.09	2053.63	0.00	3492.73
001 EM: LIBRARY FUND	1497.27	4049.09	2053.63	0.00	3492.73
2208 EM: PTO FUND	20114.77	19664.62	25193.43	53.90	14639.86
001 EM: PTO FUND	20114.77	19664.62	25193.43	53.90	14639.86
5201 HM: MILK FUND	3066.25	7133.97	5871.92	1586.00	5914.30
001 HM: MILK FUND	3066.25	7133.97	5871.92	1586.00	5914.30
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	9164.50	13465.98	1884.00	11394.75
001 HM: MISCELLANEOUS	3769.04	8592.50	6117.72	0.00	6243.82
002 DONATIONS FOR MARQUEE	0.00	0.00	0.00	0.00	0.00
003 HM: ARCHERY	9718.19	12.00	7278.34	1884.00	4335.85
004 HM: CLOTHES CLOSET	325.00	560.00	69.92	0.00	815.08
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	6364.58	7716.73	0.00	4028.48
001 HM: LIBRARY FUND	5380.63	6364.58	7716.73	0.00	4028.48
5208 HM: PTO FUND	23142.98	67017.23	48369.98	909.91	42700.14
001 HM: PTO FUND	19361.09	10091.09	7678.52	780.00	22553.66
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	7848.00	1524.47	-793.09	6955.44
006 DONATION DRIVE	0.00	13463.00	14235.00	788.00	16.00
007 HOSPITALITY	829.89	825.00	808.35	0.00	846.54
008 KIND WEEK	0.00	0.00	0.00	0.00	0.00

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
 DUNCAN, OK 73534

FY-2025
 YTD Summary

Summary Of Accounts

April 01, 2025

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
009 WORLD'S FINEST CHOCOLATE	0.00	29230.18	18436.18	0.00	10794.00
6201 WR: MILK FUND	13280.32	5832.40	4336.64	-10.00	14766.08
001 WR: MILK FUND	13280.32	5832.40	4336.64	-10.00	14766.08
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	1162.62	930.55	0.00	5762.33
001 WR: PICTURE FUND	5530.26	1162.62	930.55	0.00	5762.33
6207 WR: LIBRARY FUND	809.64	73.98	1165.30	0.00	-281.68
001 WR: LIBRARY FUND	809.64	73.98	1165.30	0.00	-281.68
6208 WR: PRE-K OPERATIONS	24974.89	26684.00	18763.79	0.00	32895.10
001 WR: PRE-K OPERATIONS	24974.89	26684.00	18763.79	0.00	32895.10
7201 MT: MILK FUND	2906.90	4535.67	3211.94	0.00	4230.63
001 MT: MILK FUND	2906.90	4535.67	3211.94	0.00	4230.63
7204 MT: MISCELLANEOUS	263.52	1033.37	838.61	0.00	458.28
001 MT: MISCELLANEOUS	46.66	623.37	464.00	0.00	206.03
002 MT: CLOTHES CLOSET	216.86	410.00	374.61	0.00	252.25
7205 MT: INTEREST & DONATIONS	7697.65	5830.00	7041.38	5000.00	11486.27
001 MT: INTEREST & DONATIONS	7697.65	830.00	7041.38	5000.00	6486.27
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

DUNCAN PUBLIC SCHOOLSPO BOX 1548
DUNCAN, OK 73534FY-2025
YTD Summary**Summary Of Accounts**

April 01, 2025

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
7207 MT: LIBRARY FUND	287.99	1966.53	888.83	0.00	1365.69
001 MT: LIBRARY FUND	287.99	1966.53	888.83	0.00	1365.69
7208 MT: PTO FUND	10170.13	15404.97	13858.21	0.00	11716.89
001 MT: PTO FUND	10170.13	15404.97	13858.21	0.00	11716.89
8201 WW: MILK FUND	18581.24	7608.45	6084.32	0.00	20105.37
001 WW: MILK FUND	18581.24	7608.45	6084.32	0.00	20105.37
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	19960.47	17209.72	0.00	14835.00
001 WW: MISCELLANEOUS	11759.25	19100.47	16752.51	0.00	14107.21
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	6351.77	2649.43	0.00	7803.60
001 WW: LIBRARY FUND	4101.26	6351.77	2649.43	0.00	7803.60
8208 WW: PTO FUND	16473.55	5478.43	7069.79	0.00	14882.19
001 WW: PTO FUND	3844.75	4042.43	3475.79	0.00	4411.39
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

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DUNCAN PUBLIC SCHOOLS

PO BOX 1548
DUNCAN, OK 73534

FY-2025
YTD Summary

Summary Of Accounts

April 01, 2025

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
9201	PL: MILK FUND	9530.96	10565.69	13977.38	-8.00	6111.27
001	PL: MILK FUND	9530.96	10565.69	13977.38	-8.00	6111.27
9204	PL: MISCELLANEOUS	7803.42	20240.16	14349.44	1078.00	14772.14
001	PL: 1ST GRADE	200.40	790.00	637.10	10.00	363.30
002	PL: 2ND GRADE	283.20	1008.40	1080.36	8.00	219.24
003	PL: 3RD GRADE	717.50	653.20	1060.50	0.00	310.20
004	PL: 4TH GRADE	523.35	1163.50	579.89	0.00	1106.96
005	PL: 5TH GRADE	1302.20	6473.06	3959.04	0.00	3816.22
006	PL: KINDERGARTEN	0.00	1563.00	613.07	0.00	949.93
007	PL: PE - PHYSICAL EDUCATION	2342.73	2232.00	1702.48	0.00	2872.25
008	PL: MUSIC	1670.36	2787.00	1462.25	0.00	2995.11
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	1778.78	748.29	0.00	10583.85
001	PL: INTEREST & DONATIONS	8305.28	1678.78	0.00	0.00	9984.06
002	AIMEE GREENING MEMORIAL	498.08	100.00	0.00	0.00	598.08
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	20535.92	10008.29	-450.00	32555.68
001	PL: PTO OPERATING FUND	2080.48	2.50	1949.73	50.00	183.25
002	PL: POP AND POPCORN	4122.97	4857.29	1190.63	0.00	7789.63
003	PL: SHIRTS	8678.47	4525.25	4795.00	-1060.00	7348.72
004	PL: DONATION DRIVE	1486.12	5808.88	1324.59	0.00	5970.41
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

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
 DUNCAN, OK 73534

FY-2025
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April 01, 2025

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
9990 DPSF OPERATING ACCOUNT	91119.30	16000.00	88023.90	1915.00	21010.40
001 DEX AWARDS	80790.82	16000.00	86238.91	1915.00	12466.91
002 ESPORTS	3336.05	0.00	34.99	0.00	3301.06
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	1,174,956.72	(1,215,049.51)	110,055.80	1,125,715.33

Beginning YTD Account Balance: \$1,055,752.32

Bank Charges: (2,108.88)

Interest: 30,208.45

NSF Adjustments: (222.00)

Expense: 788.00

Revenue: 47,025.77

Total Adjustments: \$75,691.34

Total Adjustments: 75,691.34

Add Voids: 34,364.46

Adjustment with Voids: \$110,055.80

Receipts Issued: 1,174,956.72

Voided Receipts: 0.00

Total Receipts: \$1,174,956.72

Checks Issued: 1,215,049.51

Voided Checks: (34,364.46)

Total Checks: \$1,180,685.05

Current Balance: \$1,125,715.33

YTD Outstanding Checks: 29,963.58

Prior Year Outstanding Checks: 3,614.29

ACTIVITY FUND INVESTMENT REPORT

DUNCAN PUBLIC SCHOOLS

03/31/2025

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	\$ 101,825.00			
BancFirst	Sweep Account	9550200022	\$ 1,056,927.16			
TOTAL \$			1,159,293.20			

LaTisha Miller

LaTisha Miller
Activity Fund Custodian

DPS FUNDRAISER REQUESTS

March 31, 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	CHEER	TEXAS ROADHOUSE PEANUTS	4/1/24 – 5/1/25

BOARD MEMBERS SIGNATURE

BOARD APPROVED

APR 08 2025

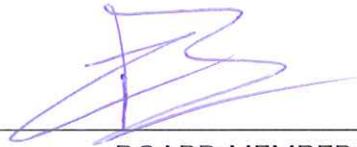
ITEM # 11.E.

DPS FUNDRAISER REQUESTS

March 31, 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 <i>*may be approximate</i>
DMS	CHEER	TEXAS ROADHOUSE PEANUTS	4/1/24 – 5/1/25



BOARD MEMBERS SIGNATURE

PO	Vendor Name	General Description	Amount	Date
56103	TRINITY TECHNOLOGIES	376 - ALARM SYSTEM WITH BADGE ACCESS INTEGRATION - DMS	5,000.00	03/10/2025
56104	PERMA-BOUND BOOKS	WALL/HM BOOKS FOR THE LIBRARY	3,200.00	03/10/2025
56106	AMAZON.COM	WW - 511 - GAMES FOR MULTIPLICATION AND READING PRACTICE FOR 3RD GRADE INTERVENTION, SCH YR. '25	144.40	03/11/2025
56107	AMAZON.COM	WW - 511 - GAMES FOR LITERACY CNTRS AND FOR INTERVENTION FOR 3RD GRADE, SCH YR. '25	305.11	03/11/2025
56108	AMAZON.COM	WW - 511 - READING AND MATH SUPPLEMENTALS FOR K-5TH , SCH YR. '25	341.15	03/11/2025
56109	CARDONEX, INC.	DHS- CARDONEX SUBSCRIPTION RENEWAL AND TRAINING AND TECHNICAL ASSISTANCE FOR MASTER SCHEDULING	24,000.00	03/11/2025
56110	* * * SHERATON DOWNTOWN OKC	HOTEL FOR OSDE SCHOOL-BASED MEDICAID WORKSHOP 03/26-27/2025 OKC-CLAYTON & HENDERSON	430.00	03/11/2025
56111	CLAYTON, JESSICA N	PER DIEM & TRAVEL EXP'S FOR OSDE SCHOOL-BASED MEDICAID WORKSHOP 03/26-27/2025 OKC	150.00	03/11/2025
56112	HENDERSON, KELLY D	PER DIEM & TRAVEL EXP'S FOR OSDE SCHOOL-BASED MEDICAID WORKSHOP 03/26-27/2025 OKC	90.00	03/11/2025
56113	* * * APPLE, INC	SPEC ED- LAMP APP FOR STUDENT COMMUNICATION TO MEET IEP REQUIREMENTS	300.00	03/12/2025
56114	SOLUTION TREE INC	MT-511 PLC @WORK INSTITUTE CONF, COX CONVENTION CTR, TULSA, OK MAY 28-30, 2025 ISAACS, BIFFLE, LANGWELL, PARDO.	3,196.00	03/12/2025
56116	ALERT SERVICES INC	ATH-ATHLETIC TRAINER-RESTOCK ATHLETIC TRAINING SUPPLIES NEEDED TO FINISH OUT SCHOOL YEAR	1,308.00	03/12/2025
56117	HAGAR RESTAURANT SERVICE	PARTS FOR STEAMER - DHS	300.00	03/13/2025
56118	* * * DOUBLETREE BY HILTON DOWNTOWN	MT-511- HOTEL EXPENSE (3 NIGHTS / 2 ROOMS) TULSA,OK MAY 28-30, 2025 PLC@WORK INSTITUTE CONF. COX CONVENTION CENTER. ISSAC, BIFFLE, LANGWELL, PARDO.	1,002.00	03/13/2025
56119	ISAACS, AUNDRIA C	MT-511 TRAVEL EXPENSES FOR PLC @WORK CONF MAY 27-30, 2025 COX CONVENTION CENTER, TULSA, OK ISAACS - PARDO	140.00	03/13/2025
56120	BIFFLE, MISTY A	MT-511 TRAVEL EXPENSES FOR PLC @WORK CONF MAY 27-30, 2025 COX CONVENTION CENTER, TULSA, OK BIFFLE - PARDO	140.00	03/13/2025
56121	LANGWELL, AMBER M	MT-511 TRAVEL EXPENSES FOR PLC @WORK CONF MAY 27-30, 2025 COX CONVENTION CENTER, TULSA, OK LANGWELL - PARDO	140.00	03/13/2025
56122	AMAZON.COM	FLOOR MAT- MARK TWAIN KITCHEN	120.00	03/13/2025

PO	Vendor Name	General Description	Amount	Date
56123	DTC WORLDWIDE (IDENTISYS INC.)	TECH - DHS ZEBRA SOFTWARE LICENSE UPGRADE	420.00	03/13/2025
56124	PARDO, MARIA R	MT-511 TRAVEL EXPENSES FOR PLC @WORK CONF MAY 27-30, 2025 COX CONVENTION CENTER, TULSA, OK. PARDO	300.00	03/24/2025
56125	HOWARD, OWEN R	REIMBURSEMENT OF BACKGROUND CHECK FEE AFTER 25 DAYS WORKED	58.25	03/24/2025
56126	JAMES, BOBBY H	REIMBURSEMENT OF BACKGROUND CHECK FEE AFTER 25 DAYS WORKED	58.25	03/24/2025
56127	MERIT DUNCAN CDJR LLC	TRANS - BODY REPAIR FOR 68	2,500.00	03/24/2025
56128	JOHNS, ANITA	HS-BAND-ACCOMPANIST FOR SOLOS AT STATE SOLO & ENSEMBLE CONTEST	200.00	03/24/2025
56129	BRITT, BRIAN A.	HS-BAND-CLINICIAN FOR HS BAND	250.00	03/24/2025
56130	AMAZON.COM	SUPPLIES FOR CHISHOLM AND TECHNOLOGY	326.91	03/26/2025
56131	AMAZON.COM	MS- 511- 32 MOBILE CHARGING STATION CARTS FOR CHROMBOOKS	860.00	03/26/2025
56132	AMAZON.COM	412 - HS(705) - STEM CLASSROOM SUPPLIES TO SUPPORT PLTW (LEDFORD)	500.00	03/26/2025
56133	SELF, KENITA S	HM-511 PER DIEM FOR KENITA SELF TO ATTEND SOLUTION TREE PLC CONFERENCE IN TULSA, OK, MAY 27-30.	180.00	03/26/2025
56134	AMAZON.COM	056 - STEM REPLACEMENT FOR MATERIALS IN PLTW SCIENCE MODULES (ALL ELEM SITES)	1,500.00	03/26/2025
56135	HALE, SHALEE J	HM-511 PER DIEM FOR SHALEE HALE TO ATTEND SOLUTION TREE CONFERENCE IN TULSA, OK, MAY 27-30.	180.00	03/26/2025
56136	ALSTON, BROOKE N	HM-511 PARKING AND PER DIEM FOR BROOKE ALSTON TO ATTEND SOLUTION TREE PLC CONFERENCE IN TULSA, OK, MAY 27-30.	280.00	03/26/2025
56137	* * * HAMPTON INN & SUITES DOWNTOWN TULSA	HM-511 HOTEL FOR 3 NIGHTS, MARCH 27-29, 2025 IN TULSA, OK FOR SHALEE HALE, KENITA SELF AND BROOKE ALSTON TO ATTEND THE PLC AT WORK CONFERENCE (SOLUTION TREE)	1,800.00	03/26/2025
56138	OKLAHOMA STATE DEPARTMENT OF EDUCATION	613 - REGISTRATION FOR 2025 OKLAHOMA STATE SPECIAL EDUCATION CONF., JULY 21-23 - J. CLAYTON	25.00	03/26/2025
56139	SOLUTION TREE INC	REGISTRATION TO PLC AT WORK INSTITUTE 05/28-30/2025 TULSA-KIM ELLIS	799.00	03/26/2025
56140	* * * DOUBLETREE BY HILTON DOWNTOWN	HOTEL FOR PLC AT WORK INSTITUTE 05/27-30/2025 TULSA-KIM ELLIS	950.00	03/26/2025
56141	ELLIS, KIM D	MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK INSTITUTE 05/27-30/2025 TULSA	250.00	03/26/2025

PO	Vendor Name	General Description	Amount	Date
56142	NCS PEARSON INCORPORATED	SPED - WRATS TESTING/RECORD FORMS FOR SPED STUDENTS	168.80	03/26/2025
56143	AMAZON.COM	056 - (705) - SUPPLIES FOR THE STEM BUILDING CANON POSTER PRINTER	500.00	03/26/2025
56144	AMAZON.COM	PART FOR DHS WALKIN COOLER	100.00	03/27/2025
56145	WARD, REBECCA A	511 - TRAVEL EXPENSES TO CCOSA SUMMER CONF JUNE 2025 OKC, OK MEALS AND PARKING	250.00	03/27/2025
56146	* * * HAMPTON INN & SUITES DOWNTOWN TULSA	EM-511-HOTEL FOR D. HOSCH, L. HALLERAN, R. HIGDON, R. GIBSON, J. POPE IN TULSA 5/25-20/25 FOR PLC WORK CONFERENCE	1,800.00	03/28/2025
56147	HULME, RUSSELL E	SOUND TECH WORK AT THE BASEBALL FIELD	850.00	03/28/2025
56148	* * * BOWMANS TIRE SERVICE LLC	TRANS - TIRE REPAIR FOR BUS 25	200.00	03/28/2025
56149	* * * ERIK'S TOTAL CAR CARE	TRANS - MAIN SEAL FOR MV9	2,000.00	03/31/2025
56150	SOLUTION TREE INC	EM-511-REGISTRATION FEES FOR PLC AT WORK INSTITUTE (SOLUTION TREE)- MAY 28-30,2025 IN TULSA	3,845.00	03/31/2025
56151	HALLERAN-DAVIS, LAUREN W	EM-511-PER DIEM AND PARKING-FOR PLC AT WORK (SOLUTION TREE) CONFERENCE-MAY 27-30, 2025-TULSA, OK	305.00	03/31/2025
56152	HOSCH, DEANA K	EM-511-PER DIEM FOR PLC AT WORK INSTITUTE (SOLUTION TREE) CONFERENCE MAY 27-30,2025-TULSA, OK	180.00	03/31/2025
56153	POPE, JACQUELINE	EM-511-PER DIEM FOR PLC AT WORK INSTITUTE (SOLUTION TREE) CONFERENCE MAY 27-30,2025-TULSA, OK	180.00	03/31/2025
56154	HIGDON, RAEANNA	EM-511-PER DIEM FOR PLC AT WORK INSTITUTE (SOLUTION TREE) CONFERENCE MAY 27-30,2025-TULSA, OK	180.00	03/31/2025
56155	GIBSON, RACHEL R	EM-511-PER DIEM FOR PLC AT WORK INSTITUTE (SOLUTION TREE) CONFERENCE MAY 27-30,2025-TULSA, OK	180.00	03/31/2025
56156	* * * DOUBLETREE BY HILTON DOWNTOWN	412-ROOMS FOR R. CASTLE, R. LAWLER, B. LEDFORD, K, JEFFORDS, - FOR THE ANNUAL CAREER TECH SUMMIT CONFERENCE IN TULSA, OK, AUG 4-5/2025	2,400.00	03/31/2025
56157	* * * HAMPTON INN & SUITES PONCA CITY	C/O- ROOMS FOR K. BRENNEIS, L. MCCANN, L. MILLER, J. MULLINS, A. PIZANA & M. ZINN FOR ADPC WORKSHOP IN PONCA CITY 4/29-30/25	330.00	03/31/2025
56158	MILLER, LATISHA K	C/O- PER DIEM FOR ADPC WORKSHOP IN PONCA CITY 4/29-30/25	90.00	03/31/2025
56159	ZINN, MACHELLE D	C/O- PER DIEM FOR ADPC WORKSHOP IN PONCA CITY 4/29-30/25	90.00	03/31/2025

PO	Vendor Name	General Description	Amount	Date
56160	BRENNEIS, KASEY D	C/O- PER DIEM FOR ADPC WORKSHOP IN PONCA CITY 4/29-30/25	90.00	03/31/2025
56161	MCCANN, LORI D	C/O- PER DIEM FOR ADPC WORKSHOP IN PONCA CITY 4/29-30/25	90.00	03/31/2025
56162	MULLINS, JULIE A	C/O- PER DIEM FOR ADPC WORKSHOP IN PONCA CITY 4/29-30/25	90.00	03/31/2025
56163	PIZANA, ANGELA M	C/O- PER DIEM FOR ADPC WORKSHOP IN PONCA CITY 4/29-30/25	90.00	03/31/2025
56164	CONFERENCEDIRECT LLC	HS-DECA- ADVISOR REGISTRATION FEE FOR ICDC IN ORLAND FL ON 4/25-30/25	1,650.00	03/31/2025
56165	SOLUTION TREE INC	541 - REGISTRATION TO PLC AT WORK TULSA, OK 5/28-30/2025 TANAKA, SWEAT, PETERS, STAFF	3,196.00	03/31/2025
56166	* * * DOUBLETREE BY HILTON DOWNTOWN	541 - HOTEL EXPENSES PLC AT WORK 5/27-30/2025 TULSA OK SWEAT, TANAKA, PETERS	1,755.00	03/31/2025
56167	PETERS, BRANDY	541 - TRAVEL EXPENSES PLC AT WORK TULSA, OK PER DIEM AND PARKING 5/28-30/25	300.00	03/31/2025
56168	TANAKA, KRISTA N	541 - TRAVEL EXPENSES PLC AT WORK 5/27-30/2025 PER DIEM AND PARKING IN TULSA OK	250.00	03/31/2025
56169	SWEAT, MISTY	541 - TRAVEL EXPENSES PLC AT WORK 5/27-30/2025 PER DIEM AND PARKING IN TULSA OK	250.00	03/31/2025
56170	ANGELTRAX	TRANS - CAMERAS AND INSTALLATION FOR BUS 102	4,964.78	03/31/2025
56171	AMAZON.COM	HM-511 PRINTER INK FOR TITLE 1 AND TESTING DIVIDERS FOR STUDENT DESKS	600.00	03/31/2025
56172	* * * DOUBLETREE BY HILTON DOWNTOWN	056-HOTEL ROOM FOR S. FERGUSON FOR OKACTE ANNUAL SUMMIT, TULSA OK 8/3-8/5/2025	600.00	03/31/2025
56173	* * * SOLUTION TREE INC	REGISTRATION TO PLC AT WORK/ADMIN RETREAT 06/02-04/2025 FORT WORTH, TX-16 ADMIN	12,304.00	03/31/2025
56174	* * * HAMPTON INN & SUITES FORT WORTH DOWNTOWN	HOTEL FOR PLC AT WORK/ ADMIN RETREAT 06/01-04/25 FORT WORTH TX. 16 ADMIN ATTENDING	9,600.00	03/31/2025
56175	* * * COURTYARD BY MARRIOTT OKC DOWNTOWN	100 - HOTEL FOR CCOSA PRE CONF 6/10-11/2025 OKC, OK LOVETT (PRESENTING)	180.00	03/31/2025
56176	* * * SOLUTION TREE INC	REGISTRATION TO PLC AT WORK/ADMIN RETREAT 06/02-04/2025 FORT WORTH, TX-3 ADMIN	2,397.00	04/01/2025
56177	* * * HAMPTON INN & SUITES FORT WORTH DOWNTOWN	HOTEL FOR PLC AT WORK/ADMIN RETREAT 06/01-04/2025 FORT WORTH, TX-3 ADMIN	1,800.00	04/01/2025
56178	* * * HOLT TRUCK CENTERS OF OKLAHOMA, LLC	TRANS - PARTS, SPECIFICATIONS, AND REPAIR OF FLEET	7,500.00	04/01/2025
56179	AMAZON.COM	REPLACEMENT DEVICE FOR A STAFF PERSONAL DEVICE THAT WAS BROKEN BY STUDENT. EMPLOYEE IS MYLEAH BEARCE.	399.99	04/01/2025

PO	Vendor Name	General Description	Amount	Date
56180	HAGAR RESTAURANT SERVICE	PARTS FOR DHS STEAMER	800.00	04/02/2025
56181	*** HOLIDAY INN EXPRESS & SUITES - EDMOND	376 - HOTEL EXPENSE FOR OKASRO CONF 6/2-4/2025 EDMOND, OK SMITH, D; HALL, C; EARLS, C; BRAY, A	2,000.00	04/02/2025
56182	SMITH, DUSTIN A	376 - TRAVEL EXPENSES TO OKASRO CONF 6/2-4/2025 EDMOND, OK MEALS AND PARKING	125.00	04/02/2025
56183	HALL, CAYD A	376 - TRAVEL EXPENSES TO OKASRO CONF 6/2-4/2025 EDMOND, OK MEALS AND PARKING	125.00	04/02/2025
56184	AMAZON.COM	WW - 511 - HEADPHONES WITH MICROPHONE TO USE THE AMARI FOR MS BARTON 1ST GRADE CLASS, SCH YR '25	316.47	04/03/2025
56185	GUYTON, VICTORIA A	REIMBURSEMENT OF BACKGROUND CHECK FEE AFTER 25 DAYS WORKED	58.25	04/03/2025
56186	BYERLY, CHANNA D	MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX	360.00	04/03/2025
56187	ELLIS, KIM D	MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX	360.00	04/03/2025
56188	STONE, MERRY A	MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX	360.00	04/03/2025
56189	BERTHOLD, CASSANDRA D	MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX	360.00	04/03/2025
56190	ELROY, LISHA M	MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX	360.00	04/03/2025
56191	WARD, REBECCA A	MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX	360.00	04/03/2025
56192	PETERS, BRANDY	MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX	360.00	04/03/2025
56193	GOLDSMITH, KOREE K	MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX	360.00	04/03/2025
56194	WALL, STEPHANIE N	MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX	360.00	04/03/2025
56195	PARDO, MARIA R	MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX	360.00	04/03/2025

DUNCAN PUBLIC SCHOOLS

From PO: 56103 to PO: 56221

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

PO	Vendor Name	General Description	Amount	Date
56196	SMITH, TARA K	MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX	360.00	04/03/2025
56197	STRUTTON, RODNEY C	MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX	360.00	04/03/2025
56198	MOORE, AMIE D	MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX	360.00	04/03/2025
56199	BRACK, TOM	MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX	360.00	04/03/2025
56200	LOVETT, ALLISON E	MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX	360.00	04/03/2025
56201	CLAYTON, JESSICA N	MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX	360.00	04/03/2025
56202	HURST, SANDRA L	MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX	360.00	04/03/2025
56203	AMAZON.COM	HS-NURSE-SUPPLIES / EQUIPMENT FOR NURSES OFFICE	600.00	04/03/2025
56204	* * * DOUBLETREE BY HILTON DOWNTOWN	541 - HOTEL EXPENSES PLC CONF 5/27-30/2025 TULSA, OK ROWELL	590.00	04/03/2025
56205	SOLUTION TREE INC	541 - REGISTRATION TO PLC CONF 5/27-30/2025 TULSA, OK ROWELL	799.00	04/03/2025
56206	ROWELL, JAMIE L	541 - TRAVEL EXPENSES TO PLC CONF TULSA, OK 5/27-30/2025 MEALS AND PARKING	250.00	04/03/2025
56207	SOLUTION TREE INC	541 - BOOK STUDY FOR INSTRUCTIONAL COACHES	221.00	04/03/2025
56208	CHANDLER, JOELINE	MS-511-PER DIEM FOR MEALS & PARKING AT PLC CONFERENCE IN TULSA MAY 27-30, 2025	260.00	04/03/2025
56209	HAYS, MARK N	MS-511-TRAVEL PER DIEM FOR MEALS AND PARKING AT PLC CONFERENCE IN TULSA MAY 27-30, 2025	260.00	04/03/2025
56210	* * * HAMPTON INN & SUITES DOWNTOWN TULSA	MS-511-HOTEL ROOMS FOR HAYS, CHANDLER, BRISSOM, AND 1 OTHER STAFF MEMBER PLC CONFERENCE AT TULSA MAY 27-30, 2025	2,400.00	04/03/2025
56211	SOLUTION TREE INC	MS-511-REGISTRATION FOR PLC CONFERENCE IN TULSA ON MAY 27-30, 2025 FOR CHANDLER, HAYS, AND 1 OTHER STAFF MEMBER	2,397.00	04/03/2025
56212	SCHOOL LIBRARY JOURNAL	EM-11-ONLINE PROFESSIONAL DEVELOPMENT COURSE- BEST PRACTICES FOR LIBRARY- FOR KASEY VANCE-JUNE 3, 10, 17, 2025	239.00	04/03/2025

DUNCAN PUBLIC SCHOOLS

From PO: 56103 to PO: 56221

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

PO	Vendor Name	General Description	Amount	Date
56213	SCHOOL LIBRARY JOURNAL	EM-11-ONLINE PROFESSIONAL DEVELOPMENT COURSE-LIBRARY MANAGEMENT TRAINING, ACCELERATED COURSE FOR KASEY VANCE, JUNE 5 AND 12, 2025	356.00	04/03/2025
56214	* * * SOUTHWEST AIRLINES	HS-DECA-PLANE TICKER FOR DECA ADVISOR TO ICDC IN ORLANDO FL-4/25-30/25	400.00	04/03/2025
56215	OKLAHOMA ASSOCIATION OF SCHOOL RESOURCE OFFICERS	376 - REGISTRATION TO OKASRO CONF 6/2-4/2025 EDMOND, OK SMITH, BRAY, EARLS, HALL	800.00	04/03/2025
56216	NCS PEARSON INCORPORATED	SPED - WRAT5 TESTING FORMS FOR SPED STUDENTS	360.00	04/07/2025
56217	HILAND DAIRY FOODS COMPANY LLC	MILK AND JUICE FOR FY 24-25 FOR EACH SITE	24,000.00	04/07/2025
56218	CDW GOVERNMENT INC	HEADSET SAMPLES FOR ELEMENTARY TESTING	46.65	04/07/2025
56219	* * * WAL MART - VISA CARD CHARGES	IPAD'S FOR DMS AND DHS LIBRARY FEES	538.00	04/07/2025
56220	OKLAHOMA TAX COMMISSION	TRANS - EMERGENCY MVRS	100.00	04/07/2025
56221	VEX ROBOTICS, INC	412 - MS(505) -CLASSROOM SUPPLIES TO SUPPORT PLTW (LAWLER)	2,500.00	04/07/2025

(11) GEN FUND-FOR OPERAT Current Encumbered:**160,161.01**

DUNCAN PUBLIC SCHOOLS

From 07 Mar 2025 to 07 Apr 2025

**CHANGE ORDER REPORT
GEN FUND-FOR OPERAT**

PO	Vendor Name	General Description	Amount	Date
55106	* * * 7E CO OKLAHOMA LLC	MAINT - FUEL FOR MAINTENANCE VEHICLES FY 24-25	-7,243.99	7/1/2024
55108	AMAZON.COM	MAINT - OFFICE SUPPLIES FY 24-25	-734.06	7/1/2024
55109	AMAZON.COM	MAINT - MAINTENANCE/CUSTODIAL SUPPLIES FY 24-25	-977.92	7/1/2024
55110	BRADY INDUSTRIES OF KANSAS, LLC	MAINT - DISTRICT CUSTODIAL SUPPLIES FY 24-25	-255.00	7/1/2024
55111	* * * BRITAINS CASH AND DASH LLC	MAINT - FUEL FOR MAINTENANCE VEHICLES FY 24-25	-3,483.46	7/1/2024
55112	CONSUMER TEXTILE CORPORATION	MAINT - DISTRICT DUST MOP SERVICES FY 24-25	-3,685.81	7/1/2024
55113	DUNCAN BUILDERS SUPPLY	MAINT - ALL SITES EMERGENCY FY 24-25	-3,675.90	7/1/2024
55114	DUNCAN LOCK AND KEY	MAINT - ALL SITES EMERGENCY FY 24-25	-3,101.87	7/1/2024
55116	* * * HARBOR FREIGHT TOOLS USA, INC.	MAINT - ALL SITES EMERGENCY FY 24-25	-624.60	7/1/2024
55117	HUNZICKER BROTHERS INC	MAINT - ALL SITES EMERGENCY FY 24-25	-1,825.50	7/1/2024
55120	OKLAHOMA STATE DEPT. OF LABOR	MAINT - INSPECTION OF DISTRICT ELEVATORS, WATER HEATERS, & BOILERS FY 24-25	-500.00	7/1/2024
55124	OKLAHOMA WATER RESOURCE BOARD	MAINT - ANNUAL GROUND USE REPORT FY 24-25	-50.00	7/1/2024
55125	STARLITE WELDING SUPPLIES INC,	MAINT - YEARLY CYLINDER LEASE RENEWAL FY 24-25	-300.00	7/1/2024
55126	TOTAL FLUID SOLUTIONS LLC	MAINT - ALL SITES EMERGENCY FY 24-25	-69.60	7/1/2024
55127	TRACTOR SUPPLY COMPANY	MAINT - ALL SITES EMERGENCY FY 24-25	-1,000.00	7/1/2024
55129	* * * WAL MART - VISA CARD CHARGES	MAINT - OFFICE SUPPLIES FY 24-25	-832.00	7/1/2024
55130	* * * WAL MART - VISA CARD CHARGES	MAINT - DISTRICT MAINTENANCE/CUSTODIAL SUPPLIES FY 24-25	-2,938.86	7/1/2024
55131	WASTE CONNECTIONS OF OKLAHOMA	MAINT - ROLL-OFF DUMPSTERS FOR DISTRICT FY 24-25	-8,000.00	7/1/2024
55132	WASTE CONNECTIONS OF OKLAHOMA	MAINT - DUMP STATION FEES FOR DISTRICT FY 24-25	-2,285.20	7/1/2024
55136	STARLITE WELDING SUPPLIES INC,	MAINT - TANK REFILLS AND WELDING SUPPLIES FY 24-25	-750.00	7/1/2024

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55331	HILAND DAIRY FOODS COMPANY LLC	CN- MILK AND JUICE FOR DISTRICT CAFETERIAS FOR FY 24-25 BA (07/09/24 # 5.N)	6,645.29	7/11/2024
55433	ACE HARDWARE	412- HS-705- STEM CLASSROOM SUPPLIES TO SUPPORT PLTW (LEDFORD)	-107.22	8/6/2024
55543	DUNCAN JANITORIAL AND INDUSTRIAL SUPPLY INC.	MAINT - DISTRICT MAINTENANCE & CUSTODIAL SUPPLIES	-1,619.38	8/29/2024
55600	QUIZZ INC	102 - HS - RENEWAL OF ONLINE SUBSCRIPTION FOR FY25	-4,200.00	9/6/2024
55616	PITSCO EDUCATION, LLC	412 - MS(505) STEM CLASSROOM SUPPLIES TO SUPPORT PLTW (CASTLE)	-177.86	9/11/2024
55658	PITSCO EDUCATION, LLC	412 - HS(705) - MATERIALS TO SUPPORT STEM CTE CURRICULUM (B.LEDFORD)	-20.63	9/19/2024
55687	* * * BOMGAARS SUPPLY, INC	MAINT - PARTS & SUPPLIES FOR DISTRICT MAINTENANCE	-4,571.07	9/30/2024
55712	* * * SAMS CLUB	MAINT - TOTES FOR MAINTENANCE DEPARTMENT ORGANIZATION	-500.00	10/3/2024
55722	MARTIN AUTO SUPPLY INC	MAINT - PARTS & SUPPLIES FOR DISTRICT REPAIRS & REPLACEMENTS	-802.58	10/7/2024
55723	BAKER DISTRIBUTING COMPANY LLC	MAINT - ICE MACHINE FILTERS AND PARTS FOR DISTRICT REPAIRS / REPLACEMENT	-4,746.21	10/8/2024
55746	T & A PRIVATE LOCATING SERVICES	MAINT - LOCATE UTILITIES AT DISTRICT SITES	-2,500.00	10/22/2024
55781	LOVETT, ALLISON E	786 - FP NAFEP A FED PROGRAMS CONF 3/15-19/2025 WASH DC LOVETT PARKING, TRAVEL, PER DIEM, HOTEL	-267.66	11/6/2024
55820	* * * TAMPA MARRIOTT WATER STREET	CO- LODGING FOR LEADERSHIP FORUM/ EAGLE INSTITUTE IN TAMPA FL. 3/4-8/25 FOR L.MCCANN	-29.68	11/20/2024
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
55869	OKIE RENTS	MAINT - SCISSOR LIFT RENTAL FOR DISTRICT CEILING TILE/VENT REPLACEMENT	-335.00	12/10/2024
55889	ELROY, LISHA M	HS- PER DIEM & TRAVEL EXPENSES FOR NCE-AASA CONFERENCE IN NEW ORLEANS LA ON 3/4-8/25	-452.00	12/19/2024
55890	* * * HILTON NEW ORLEANS RIVERSIDE	HS-HOTEL STAY FOR LISHA ELROY FOR NATIONAL CONFERENCE ON EDUCATION ON 3/6-8/25	-285.08	12/19/2024
55891	* * * HOTEL LILA ROBERTS	HOTEL ROOMS EDUCATIONAL STUDY OF FINNISH EDUCATION AND GOVERNANCE SYSTEM MARCY 23-28	-950.00	1/3/2025

55909	AMAZON.COM	SPED - ITEMS FOR JEWELRY MAKING / COCURRICULAR FOR SPED STUDENTS	-63.17	1/8/2025
55913	* * * SKYGROUP INVESTMENTS, LLC	412 -MS(505) - ADMISSION FOR EDUCATIONAL SESSION-FORCE & MOTION TO SUPPORT PLTW 8TH GRADE COURSE FLIGHT & SPACE -(LAWLER)	-1,150.00	1/8/2025
55927	JOSTENS INC	HS-HIGH SCHOOL DIPLOMAS FOR GRADUATION 2025	-190.25	1/14/2025
55936	STONE, MERRY A	MEALS & TRAVEL EXP'S FOR OASA LEGISLATIVE CONF 01/22-23/2025 OKC	-100.00	1/16/2025
55937	BENNETT OFFICE EQUIPMNT (INS 01-01-10)(E-VERIFIED)	MT SCHORNICK-PARDO REPLACEMENT STAPLES FOR PRINTERS IN MT - COPIERS: BR 833 BLDG A, BR 950 BLDG B, BR 891 BLDG C	-9.57	1/16/2025
55943	AMAZON.COM	HS-OFFICE SUPPLIES FOR NEW COUNSELOR OFFICE-KEYBOARD MOUSE MOUSE PAD	28.29	1/22/2025
55979	* * * COUNCIL OF ADMINISTRATORS OF	SPED - REGISTRATION FOR SECTION 504 PROCESS MANUAL AND VIRTUAL TRAINING - 2.19.25 - J. CLAYTON	10.31	1/29/2025
55981	ACE HARDWARE	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE	-4,817.02	1/29/2025
55982	AMAZON.COM	TRANS - REPLACEMENT HEADLIGHTS FOR BUS FLEET	-718.26	1/29/2025
55983	* * * HOME 2 SUITES OWASSO	HS- ROOMS FOR C. COPELAND, S. HOLTHE, B. CURRY & C. OZALTIN FOR ACT CONFERENCE IN OWASSO ON 2/11-12/25	-126.00	1/30/2025
55986	SHANE BURK GLASS & MIRROR	TRANS - WINDSHIELD REPLACEMENT FOR A2	-150.00	1/30/2025
55991	* * * BROOKS INDUSTRIES	MAINT - PARTS FOR DISTRICT ICE MACHINE REPAIRS	-500.00	1/31/2025
55992	* * * RED ROCK FOOD EQUIPMENT LLC	MAINT - PARTS FOR DISTRICT ICE MACHINE REPAIRS	-257.20	1/31/2025
55999	DTC WORLDWIDE (IDENTISYS INC.)	TECH-HS- ID BADGE PRINTER & EQUIPMENT FOR HS LIBRARY	-592.61	2/3/2025
56001	* * * BASEBALLSAVINGS.COM	ATH-HS BASEBALL PANTS AND BELTS	17.15	2/3/2025
56002	WINSUPPLY LAWTON OK CO	MAINT - PARTS & SUPPLIES FOR DISTRICT PLUMBING REPAIRS/REPLACEMENTS	-1,279.76	2/4/2025
56005	* * * DOUBLETREE BY HILTON AT TULSA WARREN PLACE	ROOM FOR MANDATORY SUPERVISORS MEETING FOR PRACTICUM STUDENT S. BEAVER IN TULSA 2/6-7/25	-48.72	2/4/2025
56011	* * * DEEPFINITY LTD	PARCEL TRACKER YEARLY RENEWAL 12/04/25 - 11/04/26	23.73	2/5/2025

56012	AMAZON.COM	TECH- FLASH DRIVES AND PHONE CASES FOR THE DISTRICT	5.75	2/5/2025
56014	LUMOS INFORMATION SERVICES, LLC.	511-HM TEST PREP MATERIALS FOR GRADES 3-5, TO HELP STUDENTS TO PRACTICE AND GET FAMILIAR WITH TESTING FORMAT. TO BE STARTED IMMEDIATELY, AND HELP WITH INCREASING STATE TESTING SCORES.	-2,841.52	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
56017	T & G CONSTRUCTION INC. (INS 06-01-08)	MAINT - ASPHALT FOR FILLING HOLES IN DISTRICT PARKING LOTS	-803.35	2/6/2025
56026	BYERLY, CHANNA D	TRAVEL PER DIEM FOR AASA NAT'L SUPT CERT PRGM 03/02-06/2025 NEW ORLEANS, LA	-400.00	2/10/2025
56031	LUMOS INFORMATION SERVICES, LLC.	MT-511 TEST PREP FOR OSTP FOR GRADES 3-5 TO PREPARE STUDENTS FOR TESTING. CARROLL-PARDO	-15.07	2/10/2025
56033	SPURLOCK IRRIGATION (INS 12-03-11)(E-VERIFIED)	MAINT - DISTRICT SPRINKLER SYSTEM REPAIRS/PARTS REPLACEMENTS	-625.00	2/10/2025
56034	* * * ATHERTON HOTEL	CO-HOTEL FOR RECRUITMENT JOB FAIR 03/11/2025 STILLWATER, OK-STONE & BRENNEIS	-180.00	2/10/2025
56037	STONE, MERRY A	CO-TRAVEL EXP PER DIEM FOR RECRUITMENT JOB FAIR 03/11/2025 STILLWATER, OK	-120.00	2/10/2025
56038	BRENNEIS, KASEY D	CO-TRAVEL EXP PER DIEM FOR RECRUITMENT JOB FAIR 03/10-11/2025 STILLWATER, OK	-30.00	2/10/2025
56041	BG PRODUCTS INC.	TRANS - FLEET OIL/LARGE CHEMICAL/REFILLS & SRV	-1,219.05	2/11/2025
56042	OKIE RENTS	MAINT - SCAFFOLDING RENTAL FOR DISTRICT PAINTING PROJECTS	-1,000.00	2/12/2025
56043	AMAZON.COM	REPLACEMENT HANDLE FOR STEAM POT AT DMS	-4.10	2/12/2025
56045	* * * ERIK'S TOTAL CAR CARE	TRANS - RADIATOR AND OIL LEAK FIX FOR MV-14	-88.98	2/13/2025
56046	ADAPTIVE TECH SOLUTIONS, LLC	SPED - BIGMACK COMMUNICATION BUTTON SWITCH FOR SPED STUDENTS	-40.00	2/13/2025
56047	AMAZON.COM	TRANS - FOXWELL HD500 SCANNER AND DF65 OBD2 SCANNER FOR MECHANICE SHOP	-203.02	2/13/2025
56049	BEST WESTERN INN AND SUITES	HS-AG-HOTEL FOE JARBOE FOR OYE ON 3/10-20/25 IN YUKON	-488.00	2/13/2025
56052	HULME, RUSSELL E	SOUND TECH WORK IN BASEBALL PRESSBOX	-300.00	2/24/2025

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	2/24/2025
56058	* * * NATIONAL ASSOCIATION FOR GIFTED CHILDREN	541 - REGISTRATION TO VIRTUAL GIFTED CONF FEB/2025 S. SMITH	-2.00	2/24/2025
56067	AMAZON.COM	SUPPLIES FOR TECHNOLOGY TICKETS.	-16.02	2/26/2025
56071	AMAZON.COM	CHEST FREEZER W/BASKETS	-13.92	2/26/2025
56072	WESTERN PSYCHOLOGICAL SERVICES (WPS)	SPED - TESTING FORMS FOR SPECIAL NEEDS STUDENTS	-57.80	2/26/2025
56075	AMAZON.COM	TRANS - FAHREN 9007 LIGHT BULBS FOR BUSES	-30.00	2/27/2025
56076	AMAZON.COM	TRANS - OUOFS OUTDOOR ENCLOSED BULLETIN BOARD 36"X24" AND FRIENDA 24 PIECES CARD WALLETS FOR BUS GASS CARDS	-27.95	2/27/2025
56077	AMAZON.COM	MS-SUPPLIES FOR LIBRARY FOR CLASSROOM ACTIVITES-PLASTIC COMBS, BLUE FELT, FELT SQUARES	4.52	2/27/2025
56081	CONSCIOUS DISCIPLINE	MT-511 CD TEACHER & PARA RESOURCES FOR K-5TH GRADES. - PARDO	-39.05	3/3/2025
56082	AMAZON.COM	WW - 511 - TRANSLATOR EAR BUDS TO AID NON-ENGLISH SPEAKING STUDENTS IN THE CLASSROOM FOR GRADES K-5 SCHOOL YR. '25	0.99	3/3/2025
56092	PITSCO EDUCATION, LLC	412 - MS(505) STEM CLASSROOM SUPPLIES TO SUPPORT CTE CURRICULUM (K. JEFFORDS)	-175.64	3/4/2025
56093	SOUTHERN TROPHY MANUFACTURING	MAGNETIC NAME BADGES (3) FOR ASST SUPT, KIM ELLIS	-12.00	3/4/2025

(11) GEN FUND-FOR OPERAT Total:

-75,547.55

DUNCAN PUBLIC SCHOOLS

From PO: 21197 to PO: 21232

**Encumbrance For Board Approval
BUILDING FUND**

PO	Vendor Name	General Description	Amount	Date
21197	AMAZON.COM	HS-REFILL FILTERS FOR WATER DISPENSERS AROUND HIGHSCHOOL	800.00	03/10/2025
21198	ARC ARCHITECTURE, LLC	ARCHITECTS PLANS FOR WRESTLING WEIGHT ROOM	1,500.00	03/20/2025
21199	DAVIS AIR CONDITIONING, LLC	MAINT - PARTS & SUPPLIES FOR HVAC REPAIRS AT DISTRICT SITES	1,000.00	03/24/2025
21200	AMAZON.COM	HM-OFFICE CHAIRS	600.00	03/24/2025
21201	AMAZON.COM	MAINT - OFFICE SUPPLIES FY 24-25	734.06	03/25/2025
21202	AMAZON.COM	MAINT - MAINTENANCE/CUSTODIAL SUPPLIES FY 24-25	977.92	03/25/2025
21203	ACE HARDWARE	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE	4,817.02	03/25/2025
21204	BAKER DISTRIBUTING COMPANY LLC	MAINT - ICE MACHINE FILTERS & PARTS FOR DISTRICT REPAIRS/REPLACEMENT	4,746.21	03/25/2025
21205	* * * BROOKS INDUSTRIES	MAINT - ICE MACHINE PARTS FOR DISTRICT REPAIRS/REPLACEMENT	500.00	03/25/2025
21206	CONSUMER TEXTILE CORPORATION	MAINT - DISTRICT DUST MOP SERVICE FY 24-25	3,685.81	03/25/2025
21207	DUNCAN BUILDERS SUPPLY	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE	3,675.90	03/25/2025
21208	DUNCAN LOCK AND KEY	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE	3,101.87	03/25/2025
21209	* * * HARBOR FREIGHT TOOLS USA, INC.	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE	624.60	03/25/2025
21210	HUNZICKER BROTHERS INC	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE	1,825.50	03/25/2025
21211	MARTIN AUTO SUPPLY INC	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE	802.58	03/25/2025
21212	OKLAHOMA STATE DEPT. OF LABOR	MAINT - INSPECTION OF DISTRICT ELEVATORS, WATER HEATERS, & BOILERS FY 24-25	500.00	03/25/2025
21213	OKLAHOMA WATER RESOURCE BOARD	MAINT - ANNUAL GROUND WATER USE REPORT BY 24-25	50.00	03/25/2025
21214	OKLAHOMA SCHOOL PLANT MANAGEMENT ASSOCIATION	MAINT - REGISTRATION FOR CORE CERTIFICATION CLASS (MODULE 3) FOR MAINT. DIRECTOR FOR 2025 OSPMA WINTER TRAINING, METRO TECH CONF. CENTER, OKC, OK, ON MARCH 11, 2025 (RESCHEDULED FROM ORIGINAL DATE OF FEB 19, 2025)	75.00	03/25/2025
21215	* * * RED ROCK FOOD EQUIPMENT LLC	MAINT - PARTS FOR DISTRICT ICE MACHINE REPAIRS	1,000.00	03/25/2025
21216	* * * WAL MART - VISA CARD CHARGES	MAINT - DISTRICT MAINTENANCE/CUSTODIAL SUPPLIES FY 24-25	2,938.86	03/25/2025

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DUNCAN PUBLIC SCHOOLS

From PO: 21197 to PO: 21232

**Encumbrance For Board Approval
BUILDING FUND**

PO	Vendor Name	General Description	Amount	Date
21217	WASTE CONNECTIONS OF OKLAHOMA	MAINT - DUMP STATION FEES FOR DISTRICT FY 24-25	2,285.20	03/25/2025
21218	WINSUPPLY LAWTON OK CO	MAINT - PARTS & SUPPLIES FOR DISTRICT PLUMBING REPAIRS/REPLACEMENT	1,279.76	03/25/2025
21219	T & A PRIVATE LOCATING SERVICES	MAINT - LOCATE UTILITIES AT DISTRICT SITES	2,500.00	03/25/2025
21220	AMAZON.COM	VINYL PRINTER FOR LABELING DOORS, WINDOWS ETC. SUPPLIES FOR BADGE MAKING	450.00	03/25/2025
21221	*** WAL MART - VISA CARD CHARGES	ITEMS FOR SECURITY OFFICE	495.00	03/25/2025
21222	*** WAL MART - VISA CARD CHARGES	MAINT - OFFICE SUPPLIES FY 24-25	832.00	03/25/2025
21223	*** 7E CO OKLAHOMA LLC	MAINT - FUEL FOR MAINTENANCE VEHICLES FY 24-25	7,243.99	03/25/2025
21224	*** BRITAINS CASH AND DASH LLC	MAINT - FUEL FOR MAINTENANCE VEHICLES FY 24-25	3,483.46	03/25/2025
21225	AMAZON.COM	MS-BUILD OUTDOOR SUPPLIES FOR LIFE MANAGMENT	2,000.00	03/26/2025
21226	SPURLOCK IRRIGATION (INS 12-03-11)(E-VERIFIED)	ATH-RELOCATE PUMP AND CONTROLLER FOR SPRINKLERS AR DMS FIELDS	1,800.00	03/26/2025
21227	SHERWIN-WILLIAMS PAINT	HS-ATH-FIELD MARKING PAINT	600.00	03/26/2025
21228	UNITED TURF AND TRACK	HS-ATH-LASER GRADING FOR SOFTBALL FIELD	12,607.00	03/27/2025
21229	P & K EQUIPMENT, INC	PL-LEAF BLOWER FOR GROUNDS UPKEEP	199.99	03/31/2025
21230	BEETLE JUICE PEST CONTROL, LLC	WW - 140 - SPRAY FOR BED BUGS IN B4	500.00	04/02/2025
21231	*** PROJECT GRAPHICS, INC.	MAINT - REPLACEMENT POLE BANNERS & HARDWARE FOR DISTRICT	4,000.00	04/03/2025
21232	EASTLAND LAWNMOWER	ATH-BATTERY REPLACEMENT FOR KUBOTA	200.00	04/07/2025
(21) BUILDING FUND Current Encumbered:			74,431.73	

DUNCAN PUBLIC SCHOOLS

From 07 Mar 2025 to 07 Apr 2025

**CHANGE ORDER REPORT
BUILDING FUND**

PO	Vendor Name	General Description	Amount	Date
21036	UNITED REFRIGERATION INC	MAINT - DISTRICT ICE MACHINE PARTS/ FILTERS FY 24-25	-5,000.00	7/1/2024
21037	EASTLAND LAWNMOWER	MAINT - LAWN EQUIPMENT PARTS/REPAIRS FY 24-25	-201.01	7/2/2024
21076	FOUNDATION BUILDING MATERIALS, INC.	MAINT - CEILING TILES FOR DISTRICT FY 24-25	-4,504.80	8/5/2024
21090	WOODS, RICHARD	MAINT - DUMPSTERS FOR DISTRICT GYM FLOOR REPLACEMENT TRASH	-1,657.05	8/15/2024
21142	JACKSON MECHANICAL SERVICE INC	MAINT - EVALUATION & REPAIRS ON BOILER SYSTEM AT DHS	-5,000.00	11/6/2024
21156	HURLEYS CREATIVE TILE LLC	MAINT.- EMERGENCY DISTRICT CARPET/TILE REPAIRS & REPLACEMENTS	-2,125.00	12/17/2024
21183	AMAZON.COM	MS-TRASH CAN CADDY	-4.04	2/5/2025
21188	DUNCAN MANNEQUIN INC	MAINT - METAL RAMP FOR MARK TWAIN SOUTHWEST DOOR - BUILDING A	-272.00	2/13/2025
21192	AMAZON.COM	WW - 21 - BLACK BOOK SHELF FOR 1ST GRADE ROOM FOR SCHOOL YR '25	-10.01	2/26/2025
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	-14.03	3/3/2025
21196	HOPE EQUIPMENT & CONSTRUCTION	HS-ATH-LOAD OF GRAVEL SCREENINGS FOR HS BASEBALL FIELD	-25.00	3/6/2025
(21) BUILDING FUND Total:			-18,812.94	

DUNCAN PUBLIC SCHOOLS

From PO: 2632 to PO: 2632

Encumbrance For Board Approval

BOND- BANCFIRST

PO	Vendor Name	General Description	Amount	Date
2632	DEMCO INC	155-STUDENT FURNITURE FOR DMS LIBRARY	15,636.74	03/11/2025
(26) BOND- BANCFIRST Current Encumbered:			15,636.74	

DUNCAN PUBLIC SCHOOLS

From 07 Mar 2025 to 07 Apr 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
(26) BOND- BANCFIRST Total:			-745.25	

4/7/2025 1:06:38 PM

Page 2 of 2

DUNCAN PUBLIC SCHOOLS

From PO: 35005 to PO: 35005

**Encumbrance For Board Approval
TRANSPORATION BOND 2021**

PO	Vendor Name	General Description	Amount	Date
35005	HOLT TRUCK CENTERS OF OKLAHOMA, LLC	2026 IC 46-PASSENGER SPECIAL NEEDS BUS W/ WHEELCHAIR LIFT	141,502.10	01/15/2025
(35) TRANSPORATION BOND 2021 Current			141,502.10	

DUNCAN PUBLIC SCHOOLS

From 07 Apr 2025 to 07 Apr 2025

Encumbrance For Board Approval

CHANGE ORDER REPORT

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	4.52	2/27/2025
(11) GEN FUND-FOR OPERAT Current Encumbered:			4.52	
Report Total Encumbered:			4.52	

* MORE THAN 10% OVER *



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION
BOARD AGENDA ITEM

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School/Club/Department: Wrestling

Vendor Requested: _____

Item Request Description: Mini bus for out of state

Travel. April 11th - 13th. Folk style wrestling
tournament.

Booster Club will pay for gas.

Dollar Amount Requested (if applicable): 0

Fund Requested: 0

Budget/Activity Account Requested: 0

Ashdon Cooper
Signature of Requestor/Principal

3/7/25
Date

Kevin Kelly
Signature of Budget Director

3-7-25
Date

Signature of Assistant Superintendent

Date

Request for Out-of-State Travel
Policy # 11:04

To: Rodney Stratten
(Building Principal)

From: Ashton Cooper
(Name of Employee)

Date, Destination and Purpose of Travel:

April 11th - 13th Cable Dahmer Arena, 19100 E Valley View Pkway
Independence, MO 64055
Broke Adidas Nationals

Date: 3/7/25

Signature: [Signature]
(Employee making request)

The above request is: Approved Disapproved

Comments:

Date: 3/7/25

Signature: [Signature]
(Building Principal)

Forward all approved requests to Superintendent of Schools for final approval.

Superintendent Approved Disapproved

Business Manager Approved Disapproved

Director of Federal Programs
(as required) Approved Disapproved

Signature: _____
Superintendent

Signature: _____
Business Manager

/
Signature: _____
Director of Federal Programs

Please return this form to Principal .



PRESENTED BY



2025 adidas Nationals Tentative Schedule of Events

Friday, April 11th, 2025

7:00 a.m. – 1:00 p.m. Facility Set-up / Vendor Set-up ~ Cable Dahmer Arena
All Day - Main Arena Floor is closed to ALL adidas National participants for Her Circle Duals.
5:00 p.m. Doors Open to Public / Ticket Sales Available ~ Cable Dahmer Arena
6:00 p.m. – 7:00 p.m. Boys/Girls ~ 9th – 12th Weigh-in / Skin Check ~ Cable Dahmer Ice Rink (NOT MAIN ARENA)
7:00 p.m. – 8:00 p.m. FREE Clinic & Autograph Session ~ T.B.A.
9:00 p.m. Cable Dahmer Arena Closed

Saturday, April 12th, 2025

6:30 a.m. Facility Open for Event Staff ~ Cable Dahmer Arena
6:45 a.m. Doors Open to Public / Ticket Sales Available ~ Cable Dahmer Arena
7:00 a.m. Event Staff / Volunteers Report for Tournament Shirts & Assignments
7:30 a.m. – 7:45 a.m. Coaches Meeting ~ Cable Dahmer Arena
8:00 a.m. – Start Time Boys/Girls ~ 9th – 12th Grades Wrestling up to Finals & All-American Place Matches
11:00 a.m. – 3:00 p.m. FREE ~ Challenge Matches Available ~ Cable Dahmer Arena
11:00 a.m. – 3:00 p.m. FREE ~ Autograph Sessions & Vendors ~ Cable Dahmer Arena
12:00 p.m. – 1:00 p.m. FREE ~ Singlet Exchange Session ~ Cable Dahmer Ice Arena Area
12:00 p.m. – 3:00 p.m. Optional Off-Site Early Weigh-ins for \$20 Fee for Grades K-8 – Location TBA

AT THE CONCLUSION OF WRESTLING PRIOR TO 1ST THROUGH 8TH PLACE MATCHES
THERE WILL BE A SHORT BREAK AND THEN BELOW ORDER OF EVENTS

All-Americans & Finalist Report Back Stage (9th – 12th Grades) ~ Cable Dahmer Arena
Parade of All-Americans (9th – 12th Grades) ~ Cable Dahmer Arena
2025 adidas Nationals Highlight Video & Special Recognition Presentations
Championship Finals / All-American Rounds / Awards Presentations (9th – 12th Grades)

FOR THOSE THAT DO NOT PARTICIPANT IN EARLY WEIGH-INS & SKIN CHECKS SEE BELOW

7:00 p.m. Doors Open for K-8th Grade Weigh-ins / Skin Checks
7:30 p.m. – 8:00 p.m. K- 8th Grade Weigh-in/Skin Check ~ Cable Dahmer Arena
8:00 p.m. – 9:00 p.m. FREE Clinic & Autograph Session ~ T.B.A.

Sunday, April 13th, 2025

6:30 a.m. Facility Open for Event Staff ~ Cable Dahmer Arena
6:45 a.m. Doors Open to Public / Ticket Sales Available ~ Cable Dahmer Arena
7:00 a.m. Event Staff / Volunteers Report for Tournament Shirts & Assignments
7:30 a.m. – 7:45 a.m. Coaches Meeting ~ Cable Dahmer Arena
8:00 a.m. – Start Time Boys/Girls ~ K – 8th Grades Wrestling up to Finals & All-American Place Matches
11:00 a.m. – 3:00 p.m. FREE ~ Challenge Matches Available ~ Cable Dahmer Arena
11:00 a.m. – 3:00 p.m. FREE ~ Autograph Sessions & Vendors ~ Cable Dahmer Arena
12:00 p.m. – 1:00 p.m. FREE ~ Singlet Exchange Session ~ Cable Dahmer Arena

AT THE CONCLUSION OF WRESTLING PRIOR TO 1ST THROUGH 8TH PLACE MATCHES
THERE WILL BE A SHORT BREAK AND THEN BELOW ORDER OF EVENTS

All-Americans & Finalist Report Back Stage (K – 8th Grades) ~ Cable Dahmer Arena
Parade of All-Americans (K – 8th Grades) ~ Cable Dahmer Arena
2025 adidas Nationals Highlight Video & Special Recognition Presentations
Championship Finals / All-American Rounds / Awards Presentations (K – 8th Grades)



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION
BOARD AGENDA ITEM

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School/Club/Department: DHS Band

Vendor Requested: Anthem Group Tours, LLC

Item Request Description: HS Band trip to Orlando, FL on March 12-17, 2026

Pricing will include transportation, meals, hotel and park tickets.

This is an optional trip for the students. Students will not be performing as this is a reward trip.

(Seeking approval to be able to put down a deposit and allow students to start making payments.)

Dollar Amount Requested (if applicable): \$90,750.00

Fund Requested: 60-Activity Fund

Budget/Activity Account Requested: Band Trip Acc. #324

D. Hear
Signature of Requestor/Principal

3/28/25
Date

Alpha Gray
Signature of Budget Director

3-31-25
Date

Signature of Assistant Superintendent

Date

This will be approved again in 25-26 to be compliant. kcalh 04/02/25

Request for Out-of-State Travel
Policy # 11:04

To: Mrs. Elroy
(Building Principal)

From: Dawn Haas
(Name of Employee)

Date, Destination and Purpose of Travel:
Orlando, FL March 12-17, 2026

Reward trip for HS Band

Date: 3/28/25

Signature: Dawn Haas
(Employee making request)

The above request is: Approved Disapproved

Comments:

Date: 3-31-25

Signature: Lisha Elroy
(Building Principal)

Forward all approved requests to Superintendent of Schools for final approval.

Superintendent Approved Disapproved

Business Manager Approved Disapproved

Director of Federal Programs
(as required) Approved Disapproved

Signature: _____ Signature: _____
Superintendent Business Manager

Signature: _____
Director of Federal Programs

Please return this form to Principal .



Duncan High School Band Orlando Trip Ballpark Costs*

With Motor Coach March 12-17, 2026

Hotel \$270
Theme Park \$450
Meals in Park: \$200
Motor Coach \$500

With Airfare and Local Motor Coach March 13-16, 2026

Hotel \$270
Theme Park \$450
Meals in Park: \$200
Airfare (and local motor coach): \$730

***Actual costs may vary**

Re: Message from "RNP0026736ED197"

1 message

Dawn Haas <dawn.haas@duncanps.org>
To: Kelly Henderson <kelly.henderson@duncanps.org>
Cc: Kristi Lassley <kristi.lassley@duncanps.org>

Mon, Mar 31, 2025 at 3:23 PM

Kelly,

Due to the expense of the trip, before the students leave for summer break, I try to have them pay the deposit plus one other payment. This makes the monthly payments (which will then pick back up in August) a more manageable amount.

I will also need to pay the trip company a deposit so will need the requisition and Board approval in place so I can then lock in the prices.

I will then, in July, turn around and re-submit the requisition for the trip.

I don't know any other way to do this and I believe this is what I have done in the past. I'm open to suggestions though.

Sorry to be a pain. I'm trying my best to do everything that is required. 😊

Dawn

On Mon, Mar 31, 2025 at 2:05 PM Kelly Henderson <kelly.henderson@duncanps.org> wrote:

Dawn,

While putting this on the agenda I noticed that this trip is for March of 2026 (which I remember you mentioning now).

Is there a reason we are approving it this fiscal year? I only ask because, legally, we cannot approve things for next year during this year. So this trip would have to go back to the board again after July 1 which creates a lot of confusion for the board.

Please let me know your thoughts. Thanks!

Kelly Henderson



EXECUTIVE ADMINISTRATIVE
ASSISTANT TO THE SUPERINTENDENT
& BOARD CLERK
580.255.0686

Previous Band Trips to Orlando (like this one):

submitted 03/30/21

Approved 04/13/21

Approved 07/13/21



03/28/21



04/17/17



07/17/17

KelH



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION
BOARD AGENDA ITEM

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School/Club/Department: Special Services

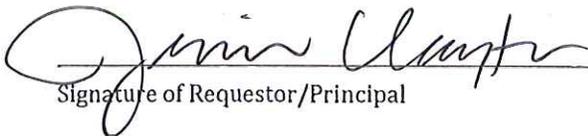
Vendor Requested: N/A

Item Request Description: EXTENDED SCHOOL YEAR SERVICES
FOR SPED SUMMER 2025

Dollar Amount Requested (if applicable): _____

Fund Requested: 11 - General Fund

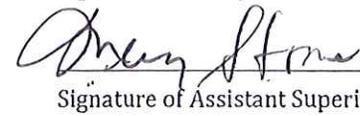
Budget/Activity Account Requested: Payroll/Personnel


Signature of Requestor/Principal

4/3/2025
Date

Signature of Budget Director

Date


Signature of Assistant Superintendent

APR 03 2025
Date

ESY

June 2-19, 2025

Permission to hire staff as needed

Staff will work 4 days per week from 8-12

Up to 2 certified SPED Teachers

Up to 6 support SPED Para's

1 Speech Path

1 OT

1 PT

Students will attend 4 days per week from 8:30-11:30



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: CURRICULUM & INSTRUCTION

Vendor Requested: ~~HMH~~ Houghton-mifflin

Item Request Description: REQUEST TO PURCHASE

HMH STRUCTURED LITERACY FOR GRADES K-2 AS A CORE

FOUNDATIONAL READING PROGRAM TO PARTNER WITH CURRENT

HMH INTO READING ADOPTED CURRICULUM

Dollar Amount Requested (if applicable): \$57,355.46

Fund Requested: 11 - General Fund

Budget/Activity Account Requested: 367 STRONG READERS FUND

A. Hewitt by K. Kindom / 04/07/25
Signature of Requestor/Principal _____ Date _____

Signature of Budget Director _____ Date _____

[Signature]
Signature of Assistant Superintendent _____ Date 4-7-2025



TRENDS Requisition Form

FY 25 FUND 11 - General Fund

VENDOR NAME & ADDRESS HMH Houghton-mifflin co.

VENDOR PHONE & FAX _____

DESCRIPTION/PURPOSE OF ITEM OR SERVICE _____
 REQUEST TO PURCHASE HMH STRUCTURED LITERACY FOR K-2

Quantity	Item Number	Description	Unit Price	Amount
12	GRADE K	INTO READING DECODABLE LIBRARY SET	1295.01	15540.12
12	GRADE K	STRUCTURED LITERACY TEACHER GUIDE	143	1716
12	GRADE 1	INTO READING DECODABLE LIBRARY SET	1294.99	15539.88
12	GRADE 1	STRUCTURED LITERACY TEACHER GUIDE	143	1716
12	GRADE 2	INTO READING DECODABLE LIBRARY SET	1294.99	15539.88
12	GRADE 2	STRUCTURED LITERACY TEACHER GUIDE	143	1716
			Shipping	

TOTAL AMOUNT REQUESTED \$ 17,172 →

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
25	11	367	1000	644	100	1050		

LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:

Vendor	Amount
1. SEE PAGE 2 AND SEE HMH QUOTE	
2.	
3.	

REQUESTOR/SITE: Kelly Hendon

DATE: 04/07/25

BUDGET APPROVER: _____

DATE: _____

CHANNA BYERLY: _____

DATE: _____

TRENDS Requisition Form



FY 25 FUND 11 - General Fund

VENDOR NAME & ADDRESS HMH

VENDOR PHONE & FAX _____

DESCRIPTION/PURPOSE OF ITEM OR SERVICE PAGE 2

Quantity	Item Number	Description	Unit Price	Amount
1	K-2	PROFESSIONAL DEVELOPMENT DAY		3570
		6 HOURS, CAN BE DIVIDED INTO		
		3 HOUR SESSIONS (DISCOUNTED)		
		110/125/140 - \$892.44 2213/860		
		135 - \$297.48 2213//860		
		145 - \$594.96 2213/860 → #595.20		
			Shipping	

TOTAL AMOUNT REQUESTED \$ 57,355.46 *retn*

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
11	25	367	1000	644	100	1050		

LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:

Vendor	Amount
1. 110/125/140 - \$13,258.88 1000/644/100/1050	
2. 135 - \$4,759.60 1000/644/100/1050 <i>breakdown attached</i>	
3. 145 - \$9,009.24 1000/644/100/1050	

REQUESTOR/SITE: Kelly Hendon

DATE: 04/07/2025

BUDGET APPROVER: _____

DATE: _____

CHANNA BYERLY: _____

DATE: _____

Houghton-Mifflin - Structured Literacy Instructional Curriculum Breakdown

04/07/2025

		SCHOOL SITE	SETS NEEDED		RATE		TOTAL	PLUS SHIPPING	Kinder Total
Kindergarten	16,998.72 / 12 = \$1,416.56 each	EM	3	X	1,416.56		4,249.68	169.99	4,419.67
		HM	3	X	1,416.56		4,249.68	169.99	4,419.67
		MT	1	X	1,416.56		1,416.56	169.98	1,586.54
		PL	2	X	1,416.56		2,833.12	169.98	3,003.10
		WW	3	X	1,416.56		4,249.68	169.99	4,419.67
			12				16,998.72	849.93	17,848.65

		SCHOOL SITE	SETS NEEDED		RATE		TOTAL	PLUS SHIPPING	1st Total
1st Grade	16,998.48 / 12 = \$1,416.54 each	EM	3	X	1,416.54		4,249.62	169.99	4,419.61
		HM	3	X	1,416.54		4,249.62	169.99	4,419.61
		MT	1	X	1,416.54		1,416.54	169.98	1,586.52
		PL	2	X	1,416.54		2,833.08	169.98	3,003.06
		WW	3	X	1,416.54		4,249.62	169.99	4,419.61
			12				16,998.48	849.93	17,848.41

		SCHOOL SITE	SETS NEEDED		RATE		TOTAL	PLUS SHIPPING	2nd Total
2nd Grade	17,238.48 / 12 = \$1,436.54 each	EM	3	X	1,436.54		4,309.62	169.99	4,479.61
		HM	3	X	1,436.54		4,309.62	169.99	4,479.61
		MT	1	X	1,436.54		1,436.54	169.98	1,606.52
		PL	2	X	1,436.54		2,873.08	169.98	3,043.06
		WW	3	X	1,436.54		4,309.62	169.98	4,479.60
			12				17,238.48	849.92	18,088.40

		SCHOOL SITE	# OF TEACHERS		RATE		TOTAL
Professional Development	3,570.00 / 36 = \$99.16 each	EM	9	X	99.16	+ 0.24	892.68
		HM	9	X	99.16	Adjustment - numbers don't divide evenly	892.44
		MT	3	X	99.16		297.48
		PL	6	X	99.16		594.96
		WW	9	X	99.16		892.44
	36			3,570.00			

Item Grand Total	54,805.68	TOTAL REQUESTED
Shipping	2549.78	
	57,355.46	

For Central Office Use Only

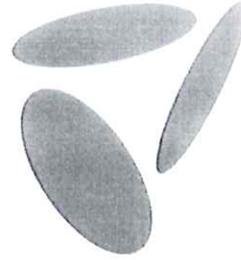
ENCUMBRANCE DETAIL:

Emerson	14,211.57	5-11-367-1000-644-100-1050-000-110
Horace Mann	14,211.33	5-11-367-1000-644-100-1050-000-125
Mark Twain	5,077.06	5-11-367-1000-644-100-1050-000-135
Plato	9,644.18	5-11-367-1000-644-100-1050-000-145
Woodrow Wilson	14,211.32	5-11-367-1000-644-100-1050-000-140
	57,355.46	

Kalk

04/07/25

HMH



Proposal #009285844
Prepared For
Duncan School District 1

Attention:
Kim Ellis
kim.ellis@duncanps.org

For the Purchase of:
**Into Reading Structured Literacy Teacher editions
with Decodable Readers**

Prepared By
Delisa Nichols
delisa.nichols@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for Professional Services purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:
<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Kim Ellis
kim.ellis@duncanps.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

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Proposal for Duncan School District 1

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade K						
A la Carte Items Available for Purchase						
Teacher Materials						
1889786	9798202043369	Into Reading VRS3 Decodable Library Set Grade K	\$1,295.01	12	\$15,540.12	\$15,540.12
1858621	9780358884446	Into Reading Structured Literacy Teacher Guide Set Grade K	\$143.00	12	\$1,716.00	\$257.40 \$1,458.60
Total for A la Carte Items Available for Purchase			\$16,998.72			

Total for Grade K **\$16,998.72**

Grade 1						
A la Carte Items Available for Purchase						
Teacher Materials						
1889788	9798202043376	Into Reading VRS3 Decodable Library Set Grade 1	\$1,294.99	12	\$15,539.88	\$15,539.88
1858623	9780358884453	Into Reading Structured Literacy Teacher Guide Set Grade 1	\$143.00	12	\$1,716.00	\$257.40 \$1,458.60
Total for A la Carte Items Available for Purchase			\$16,998.48			

Total for Grade 1 **\$16,998.48**

Grade 2						
Student Digital Licenses						
1869464	9780358951131	Classcraft VRS1 Gr K-5 for Into Reading Student License VRS2 Gr K-6 1 Year	\$12.00	20	\$240.00	\$240.00
Package Includes: Classcraft Version 1 Grades K-5 for Into Reading Version 2 K-6 Essential Sessions Digital Student 1 Year Classcraft Student Functionality 1 Year Implementation Success						
Total for Student Digital Licenses			\$240.00			
Teacher Digital Licenses						
1869465	9780358951148	Classcraft VRS1 Gr K-5 for Into Reading Teacher License VRS2 Gr K-6 1 Year	\$250.00	12	\$3,000.00	\$3,000.00
Package Includes: Classcraft Version 1 Grades K-5 for Into Reading Version 2 Grades K-6 Essential Sessions Digital Teacher 1 Year Classcraft Teacher Functionality 1 Year Access to Teacher's Corner						
Total for Teacher Digital Licenses			\$0.00			
A la Carte Items Available for Purchase						
Teacher Materials						
1889790	9798202043383	Into Reading VRS3 Decodable Library Set Grade 2	\$1,294.99	12	\$15,539.88	\$15,539.88
1858625	9780358884460	Into Reading Structured Literacy Teacher Guide Set Grade 2	\$143.00	12	\$1,716.00	\$257.40 \$1,458.60
Total for A la Carte Items Available for Purchase			\$16,998.48			

Total for Grade 2 **\$17,238.48**

Professional Services - Classcraft for Into Reading K-5 Implementation Success Plan						
1858736	9780358885252	Into Reading V2 Coaching In-Person 6-Hour Grades K-6	\$4,200.00	1	\$4,200.00	\$630.00 \$3,570.00
Total for Implementation Success Plan			\$3,570.00			

Total for Professional Services - Classcraft for Into Reading K-5 **\$3,570.00**

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Kim Ellis
kim.ellis@duncanps.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

Proposal for
Duncan School District 1

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
------	-------	-------	----------	------------------------	-------------------------	----------------------------

<i>Total Savings:</i>	\$4,402.20
<i>Subtotal Purchase Amount:</i>	\$54,805.68
<i>Shipping & Handling:</i>	\$2,549.78
<i>Total Cost of Proposal (PO Amount):</i>	\$57,355.46

Please add proper sales tax to your order

Send **Check Payments** to:
 HMH Education Company
 14046 Collection Center Drive
 Chicago, IL 60693

Attention:
 Kim Ellis
 kim.ellis@duncanps.org

Send **Orders** to:
 orders@hnhco.com
 FAX: 800-269-5232

Total Cost of Proposal (PO Amount): \$57,355.46

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
 - o Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to: Duncan School District 1 Duncan, OK 73534-1548	Sold to: Duncan School District 1 Duncan, OK 73534-1548
--	--
- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 3/7/2025

Proposal Expiration Date: 4/21/2025



Send **Check Payments** to:
 HMH Education Company
 14046 Collection Center Drive
 Chicago, IL 60693

Attention:
 Kim Ellis
 kim.ellis@duncanps.org

Send **Orders** to:
 orders@hnhco.com
 FAX: 800-269-5232

HMH Confidential and Proprietary

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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.duncanos.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: District / Athletics

Vendor Requested: N/A

Item Request Description: AGREEMENT (with Duncan Regional Hospital)
FOR ATHLETIC TRAINING SERVICES FOR 25-26

Dollar Amount Requested (if applicable): _____

Fund Requested: N/A

Budget/Activity Account Requested: _____

Amanda Woods
Signature of Requestor

4/7/2025
Date

Kevin Kelly
Signature of Athletic Director

4-7-25
Date

Dr Channa Byrley
Signature of Superintendent

Date

**ATHLETIC TRAINING PROGRAM AGREEMENT
BETWEEN
DRH HEALTH
AND
DUNCAN PUBLIC SCHOOLS**

THIS ATHLETIC TRAINING PROGRAM AGREEMENT ("Agreement") is made and entered into this 8th day of April, 2025 ("Effective Date"), by and between DRH Health, an Oklahoma not-for-profit corporation ("DRH"), and Duncan Public Schools ("School").

RECITALS:

A. WHEREAS, DRH provides health services to residents of Stephens County and surrounding areas, including areas that are encompassed within the boundaries of Duncan Public Schools.

B. WHEREAS, School has an athletic training program ("Program") and is in need of athletic training coverage for Program throughout the year ("Services"); and

C. WHEREAS, DRH employs certified athletic trainer(s) ("ATC") who can provide athletic training services and physicians ("Physician") who can provide services on the sidelines to athletes at School ("Sideline Services"); and

D. WHEREAS, the parties desire to enter into an agreement whereby DRH will provide an ATC to perform the Services and a Physician to provide Sideline Services at the School.

NOW THEREFORE, for and in consideration of the recitals above and the mutual covenants and conditions herein contained, DRH and School desire to enter into this Agreement to provide a full statement of their respective responsibilities in connection with the provision of Services during the term of this Agreement.

**ARTICLE I.
ATHLETIC TRAINING COVERAGE**

1.01 Provision of Services. DRH agrees to provide ATC to perform certain athletic training Services for School's athletic training Program, to student trainers, student athletes, and coaching staff of School, as more specifically set forth below:

(a) Immediate care of athletic injuries, to include referral to providers for further medical evaluation when necessary.

(b) Management of Program, including inventory control, treatment room operations, and operational tracking of the Program.

(c) Supervision of athletic training student aides/managers within a sports medicine program.

(d) Tracking and documentation for treatments, referrals, and outcomes of student athletes in accordance with the needs of DRH and School.

(e) Support for documentation, training, treatment, and other requirements of athletic training grants as per the grant documents and requirements.

(f) Athletic training coverage for the sporting events and tournament events set forth on Exhibit A.

It is anticipated that ATC will devote approximately thirty (30) to forty (40) hours per week to the provision of Services, depending on the designated need of School, as determined by the sporting and tournament events schedule and occurrence of injuries.

(g) Physician shall provide Sideline Services, which shall consist of being present on the sidelines providing medical services for the events set forth on Exhibit A

1.02 Independent Contractor Status. It is mutually understood and agreed that School and DRH are at all times acting and performing as independent contractors. DRH shall be solely responsible for the payment of unemployment compensation, worker's compensation, and any income, occupational, F.I.C.A., or other taxes, assessments, interest, or penalty of any kind whatsoever assessed by any governmental agency or entity which may pertain to any monies earned, collected, paid, or charged by or to DRH (or any of its employees or agents) pursuant to this Agreement, and DRH shall defend, indemnify, and hold School harmless with respect thereto. In addition, ATC shall have no claim under this Agreement or otherwise against School for any employee benefits of any kind.

ARTICLE II. COMPENSATION AND FEES

2.01 Compensation. DRH will provide ATC and Physician to School free of charge. School will be responsible for all other Program expenses including but not limited to athletic training supplies, equipment, training rooms, etc.

ARTICLE III. RESPONSIBILITIES OF DRH

3.01 Responsibilities of DRH. DRH shall ensure the following:

(a) Oversee Physician and ATC's performance of the Services.

(b) Provide and maintain written documentation regarding evaluations, individual treatment and progress reports in accordance with state and federal law, School and any third-party reimbursement sources.

(c) Ensure Physician and ATC maintains all necessary business and professional licenses necessary to perform Services.

(d) Direct student athlete care, evaluations and documentation of evaluations and treatments provided.

(e) Abide by all federal, state, and local statutes and regulations pertaining to the confidentiality of student records, including FERPA and HIPAA.

(f) Make available for School's review and inspection, upon the School's request, all records maintained by DRH with respect to the School students subject to federal and state confidentiality laws, including HIPAA.

(g) Diligently perform all of its duties with the skill possessed by other individuals performing the same services.

ARTICLE IV. RESPONSIBILITIES OF SCHOOL

4.01 Responsibilities of School. School shall ensure the following:

(a) Provide both space and available equipment for the Services to be rendered by DRH.

(b) Obtain from parents or students (when age 18 or older) permission to share confidential information with DRH, including information subject to FERPA and HIPAA.

(c) Refrain from controlling the means and methods by which DRH performs its duties.

(d) Ensure compliance with all federal, state, and local statutes and regulations pertaining to the confidentiality of student records.

ARTICLE V. ACCESS TO RECORDS

5.01 Medical Records. All medical records created or generated by or at the request of School pursuant to the provision of Services provided under Section 1.01 shall belong to DRH; provided, however, that School shall be entitled to reasonable access to such records.

ARTICLE VI. INSURANCE AND INDEMNIFICATION

6.01 Insurance. DRH agrees to maintain professional and general liability insurance during the term of the Agreement in the amounts of \$1,000,000 per occurrence and \$3,000,000 in the aggregate, which coverage shall be effective to cover all Services rendered by ATC and Sideline Services rendered by the Physician.

6.02 Indemnification. DRH hereby agrees to indemnify and hold School harmless from and against any claim, loss, damage, cost, expense (including attorney's fees and court costs) or other liability arising out of or related to the Services provided by ATC and Physician pursuant to this Agreement. This covenant shall be deemed to be continuing and shall survive any termination or expiration of this Agreement.

ARTICLE VII. TERM AND TERMINATION

7.01 Term. This Agreement shall be effective as of the Effective Date and shall remain in full force and effect until June 30, 2026, subject to early termination as set forth in this Article VIII.

7.02 Termination Without Cause. This Agreement may be terminated by either party, without cause, by providing the other party at least thirty (30) days' prior written notice that such party wishes to terminate this Agreement.

7.03 Automatic Termination. In the event of (a) the death of Provider; (b) the failure of Provider to maintain professional liability insurance coverage; or (c) Provider's exclusion from any federal or state healthcare program, this Agreement shall automatically terminate.

ARTICLE VIII. MISCELLANEOUS

8.01 Entire Agreement; Amendment. This Agreement constitutes the entire agreement and understanding of the parties with respect to the matters contained herein and supersedes all prior agreements and understandings. This Agreement shall not be waived or altered, in whole or in part, except in writing signed by the parties.

8.02 Governing Law and Venue. This Agreement shall be governed by and interpreted in accordance with the internal laws of the State of Oklahoma without giving effect to its conflict of laws provisions. Stephens County, Oklahoma, shall be the sole and exclusive venue for any litigation, special proceeding, or other proceeding as between the parties that may be brought under or arise out of this Agreement.

8.03 Disclosure. DRH and School acknowledge that the Agreement specifics may be disclosed to (a) government agencies, entities, or third-party payers as required by law or consented to by the parent/student; (b) other health care providers involved in a particular student's case; or (c) a court of law or by a court order. School agrees to comply with the Health Information Privacy Standards set forth in 45 C.F.R. Parts 160 and 164, as amended, and all other applicable laws and regulations relating to confidentiality of student information.

8.04 Compliance with Laws and Regulations. In the event any party to this Agreement, in consultation with counsel, develops a good faith concern that any provision of the Agreement or any activity of any other party is in violation of any applicable federal, state, or local laws or any regulation, order, or policy issued under any such laws, such party shall immediately notify the other party, in writing, of such concern and the specific activities giving rise to such concern and the reasons therefore. If any agreement on a method for resolving such

concern is not reached within ten (10) days of such written notice, the activities described in the notice will cease or be appropriately altered until the concern is resolved.

8.05 Notices. All notices, requests and communications required or permitted to be given hereunder shall be in writing, shall either be served personally, sent by United States certified mail, with return receipt requested, or sent by electronic mail, addressed to the other party as follows:

To DRH: DRH Health
Attention: Administration
2621 Whisenant Drive
Duncan, Oklahoma 73533

To School: Duncan Public Schools
P.O. Box 1548
Duncan, OK 73534-1548

8.06 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective permitted successors and assigns.

8.07 Execution. This Agreement may be executed in multiple counterparts, each of which shall constitute an original and all of which shall constitute but one Agreement.

IN WITNESS WHEREOF, the parties have hereunto set their hands this 8th day of April, 2025.

SCHOOL

DRH Health

[SIGNATURE]

[SIGNATURE]

[TYPE OR PRINT NAME]

Roger L Neal

[TYPE OR PRINT NAME]



EXHIBIT A

Sporting and Tournament Events where ATC will be Present

Sporting Events*

1. Varsity Football (Home and Away)
2. JV/Freshman Football (Home)
3. Middle School Football (Home)
4. Varsity Softball (Home)
5. Varsity Boys and Girls Basketball (Home)
6. Varsity Wrestling (Home)
7. Varsity Boys and Girls Soccer (Home)
8. Varsity Baseball (Home with 7 taking precedence during Home games)

Tournament Events**

1. SOI Wrestling Invitational
2. Duncan Holiday Tournament
3. SOI Basketball Tournament
4. Other Varsity tournaments not listed on an as needed basis with prior approval of DRH and School

*On nights with multiple home games, ATC can be on an as needed basis for sports lower in priority.

**Athletic training coverage for the tournament events begins thirty (30) minutes before the start of the event.

Sporting and Tournament Events where Physician will be Present

Sporting Events

1. Varsity Football

Tournament Events



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION BOARD AGENDA ITEM

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Budget/Activity Account Requested: _____

Amanda Woods
Signature of Requestor

4/7/2025
Date

Kevin Kelly
Signature of Athletic Director

4-7-25
Date

Dr Charna Byrley
Signature of Superintendent

APR 07 2025
Date

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BETWEEN
DRH HEALTH
AND
DUNCAN PUBLIC SCHOOLS**

THIS ATHLETIC TRAINING PROGRAM AGREEMENT ("Agreement") is made and entered into this 8th day of April, 2025 ("Effective Date"), by and between DRH Health, an Oklahoma not-for-profit corporation ("DRH"), and Duncan Public Schools ("School").

RECITALS:

A. WHEREAS, DRH provides health services to residents of Stephens County and surrounding areas, including areas that are encompassed within the boundaries of Duncan Public Schools.

B. WHEREAS, School has an athletic training program ("Program") and is in need of athletic training coverage for Program throughout the year ("Services"); and

C. WHEREAS, DRH employs certified athletic trainer(s) ("ATC") who can provide athletic training services and physicians ("Physician") who can provide services on the sidelines to athletes at School ("Sideline Services"); and

D. WHEREAS, the parties desire to enter into an agreement whereby DRH will provide an ATC to perform the Services and a Physician to provide Sideline Services at the School.

NOW THEREFORE, for and in consideration of the recitals above and the mutual covenants and conditions herein contained, DRH and School desire to enter into this Agreement to provide a full statement of their respective responsibilities in connection with the provision of Services during the term of this Agreement.

**ARTICLE I.
ATHLETIC TRAINING COVERAGE**

1.01 Provision of Services. DRH agrees to provide ATC to perform certain athletic training Services for School's athletic training Program, to student trainers, student athletes, and coaching staff of School, as more specifically set forth below:

(a) Immediate care of athletic injuries, to include referral to providers for further medical evaluation when necessary.

(b) Management of Program, including inventory control, treatment room operations, and operational tracking of the Program.

(c) Supervision of athletic training student aides/managers within a sports medicine program.

(d) Tracking and documentation for treatments, referrals, and outcomes of student athletes in accordance with the needs of DRH and School.

(e) Support for documentation, training, treatment, and other requirements of athletic training grants as per the grant documents and requirements.

(f) Athletic training coverage for the sporting events and tournament events set forth on Exhibit A.

It is anticipated that ATC will devote approximately thirty (30) to forty (40) hours per week to the provision of Services, depending on the designated need of School, as determined by the sporting and tournament events schedule and occurrence of injuries.

(g) Physician shall provide Sideline Services, which shall consist of being present on the sidelines providing medical services for the events set forth on Exhibit A

1.02 Independent Contractor Status. It is mutually understood and agreed that School and DRH are at all times acting and performing as independent contractors. DRH shall be solely responsible for the payment of unemployment compensation, worker's compensation, and any income, occupational, F.I.C.A., or other taxes, assessments, interest, or penalty of any kind whatsoever assessed by any governmental agency or entity which may pertain to any monies earned, collected, paid, or charged by or to DRH (or any of its employees or agents) pursuant to this Agreement, and DRH shall defend, indemnify, and hold School harmless with respect thereto. In addition, ATC shall have no claim under this Agreement or otherwise against School for any employee benefits of any kind.

ARTICLE II. COMPENSATION AND FEES

2.01 Compensation. DRH will provide ATC and Physician to School free of charge. School will be responsible for all other Program expenses including but not limited to athletic training supplies, equipment, training rooms, etc.

ARTICLE III. RESPONSIBILITIES OF DRH

3.01 Responsibilities of DRH. DRH shall ensure the following:

(a) Oversee Physician and ATC's performance of the Services.

(b) Provide and maintain written documentation regarding evaluations, individual treatment and progress reports in accordance with state and federal law, School and any third-party reimbursement sources.

(c) Ensure Physician and ATC maintains all necessary business and professional licenses necessary to perform Services.

(d) Direct student athlete care, evaluations and documentation of evaluations and treatments provided.

(e) Abide by all federal, state, and local statutes and regulations pertaining to the confidentiality of student records, including FERPA and HIPAA.

(f) Make available for School's review and inspection, upon the School's request, all records maintained by DRH with respect to the School students subject to federal and state confidentiality laws, including HIPAA.

(g) Diligently perform all of its duties with the skill possessed by other individuals performing the same services.

ARTICLE IV. RESPONSIBILITIES OF SCHOOL

4.01 Responsibilities of School. School shall ensure the following:

(a) Provide both space and available equipment for the Services to be rendered by DRH.

(b) Obtain from parents or students (when age 18 or older) permission to share confidential information with DRH, including information subject to FERPA and HIPAA.

(c) Refrain from controlling the means and methods by which DRH performs its duties.

(d) Ensure compliance with all federal, state, and local statutes and regulations pertaining to the confidentiality of student records.

ARTICLE V. ACCESS TO RECORDS

5.01 Medical Records. All medical records created or generated by or at the request of School pursuant to the provision of Services provided under Section 1.01 shall belong to DRH; provided, however, that School shall be entitled to reasonable access to such records.

ARTICLE VI. INSURANCE AND INDEMNIFICATION

6.01 Insurance. DRH agrees to maintain professional and general liability insurance during the term of the Agreement in the amounts of \$1,000,000 per occurrence and \$3,000,000 in the aggregate, which coverage shall be effective to cover all Services rendered by ATC and Sideline Services rendered by the Physician.

6.02 Indemnification. DRH hereby agrees to indemnify and hold School harmless from and against any claim, loss, damage, cost, expense (including attorney's fees and court costs) or other liability arising out of or related to the Services provided by ATC and Physician pursuant to this Agreement. This covenant shall be deemed to be continuing and shall survive any termination or expiration of this Agreement.

ARTICLE VII. TERM AND TERMINATION

7.01 Term. This Agreement shall be effective as of the Effective Date and shall remain in full force and effect until June 30, 2026, subject to early termination as set forth in this Article VIII.

7.02 Termination Without Cause. This Agreement may be terminated by either party, without cause, by providing the other party at least thirty (30) days' prior written notice that such party wishes to terminate this Agreement.

7.03 Automatic Termination. In the event of (a) the death of Provider; (b) the failure of Provider to maintain professional liability insurance coverage; or (c) Provider's exclusion from any federal or state healthcare program, this Agreement shall automatically terminate.

ARTICLE VIII. MISCELLANEOUS

8.01 Entire Agreement; Amendment. This Agreement constitutes the entire agreement and understanding of the parties with respect to the matters contained herein and supersedes all prior agreements and understandings. This Agreement shall not be waived or altered, in whole or in part, except in writing signed by the parties.

8.02 Governing Law and Venue. This Agreement shall be governed by and interpreted in accordance with the internal laws of the State of Oklahoma without giving effect to its conflict of laws provisions. Stephens County, Oklahoma, shall be the sole and exclusive venue for any litigation, special proceeding, or other proceeding as between the parties that may be brought under or arise out of this Agreement.

8.03 Disclosure. DRH and School acknowledge that the Agreement specifics may be disclosed to (a) government agencies, entities, or third-party payers as required by law or consented to by the parent/student; (b) other health care providers involved in a particular student's case; or (c) a court of law or by a court order. School agrees to comply with the Health Information Privacy Standards set forth in 45 C.F.R. Parts 160 and 164, as amended, and all other applicable laws and regulations relating to confidentiality of student information.

8.04 Compliance with Laws and Regulations. In the event any party to this Agreement, in consultation with counsel, develops a good faith concern that any provision of the Agreement or any activity of any other party is in violation of any applicable federal, state, or local laws or any regulation, order, or policy issued under any such laws, such party shall immediately notify the other party, in writing, of such concern and the specific activities giving rise to such concern and the reasons therefore. If any agreement on a method for resolving such

concern is not reached within ten (10) days of such written notice, the activities described in the notice will cease or be appropriately altered until the concern is resolved.

8.05 Notices. All notices, requests and communications required or permitted to be given hereunder shall be in writing, shall either be served personally, sent by United States certified mail, with return receipt requested, or sent by electronic mail, addressed to the other party as follows:

To DRH: DRH Health
Attention: Administration
2621 Whisenant Drive
Duncan, Oklahoma 73533

To School: Duncan Public Schools
P.O. Box 1548
Duncan, OK 73534-1548

8.06 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective permitted successors and assigns.

8.07 Execution. This Agreement may be executed in multiple counterparts, each of which shall constitute an original and all of which shall constitute but one Agreement.

IN WITNESS WHEREOF, the parties have hereunto set their hands this 8th day of April, 2025.

SCHOOL

DRH Health

[SIGNATURE]

[SIGNATURE]

Carl Buckholts

[TYPE OR PRINT NAME]

Roger L Neal

[TYPE OR PRINT NAME]

EXHIBIT A

Sporting and Tournament Events where ATC will be Present

Sporting Events*

1. Varsity Football (Home and Away)
2. JV/Freshman Football (Home)
3. Middle School Football (Home)
4. Varsity Softball (Home)
5. Varsity Boys and Girls Basketball (Home)
6. Varsity Wrestling (Home)
7. Varsity Boys and Girls Soccer (Home)
8. Varsity Baseball (Home with 7 taking precedence during Home games)

Tournament Events**

1. SOI Wrestling Invitational
2. Duncan Holiday Tournament
3. SOI Basketball Tournament
4. Other Varsity tournaments not listed on an as needed basis with prior approval of DRH and School

*On nights with multiple home games, ATC can be on an as needed basis for sports lower in priority.

**Athletic training coverage for the tournament events begins thirty (30) minutes before the start of the event.

Sporting and Tournament Events where Physician will be Present

Sporting Events

1. Varsity Football

Tournament Events



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.duncanos.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: SECURITY DEPARTMENT

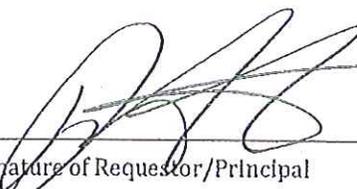
Vendor Requested: INTERQUEST DETECTION CANINES

Item Request Description: ANNUAL AGREEMENT RENEWAL FOR SUBSTANCE AWARENESS & DETECTION SERVICES FOR FY 25-26. THERE IS NO PRICE INCREASE THIS YEAR.

Dollar Amount Requested (if applicable): \$ 4300.00

Fund Requested: 11-General Fund

Budget/Activity Account Requested: 0321-Drug Testing

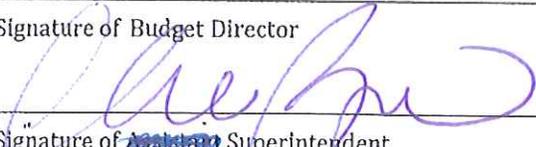


D. SMITH
Signature of Requestor/Principal

3-27-25

Date

Signature of Budget Director



Signature of Assistant Superintendent

Date

APR 01 2025

Date

kelh

TRENDS Requisition Form



FY 25-26 FUND 11- GENERAL

VENDOR NAME & ADDRESS INTERQUEST DETECTION CANINES

VENDOR PHONE & FAX _____

DESCRIPTION/PURPOSE OF ITEM OR SERVICE ANNUAL AGREEMENT RENEWAL FOR SUBSTANCE AWARENESS & DETECTION SERVICES FOR FY 25-26

Quantity	Item Number	Description	Unit Price	Amount
10	DHS	1/2 DAY VISITS	\$ 315.00	\$ 3150.00
10	DMS	1/2 DAY VISITS	\$ 315.00	\$ 3150.00
Shipping				☐

TOTAL AMOUNT REQUESTED \$ 6300.00

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
6	11	032	2670	344	100	0000	000	565/705

LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:

Vendor	Amount
1.	
2.	
3.	

REQUESTOR/SITE: D. SMITH / SECURITY

DATE: 3-27-25

BUDGET APPROVER: [Signature] D. SMITH

DATE: 3-27-25

CHANNIA BYERLY: [Signature]

DATE: 3-27-25

Interquest Detection Canines®
(Oklahoma)

Duncan High School
(the District)

This shall serve as an agreement by and between Interquest Detection Canines® and the DISTRICT for substance awareness and detection services for the period of August 1, 2025 through June 30, 2026. It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field-tested to provide preliminary or presumptive identification of the drug.

INTERQUEST agrees to provide 20 half day visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. The cost for each visit will be \$315.00 per team. Required court testimony on behalf of the DISTRICT will be charged at the same rate. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. The District will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. DISTRICT will be responsible for payment for any visit made on any day other than those days noted as unacceptable on the attached school calendar.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and other state regulatory agencies as required.

INTERQUEST DETECTION CANINES®

FOR THE SCHOOL:

Printed: _____

DATE: 04/08/2025

Misty Carson
President



Please return one (1) copy of this Agreement and your District calendar. Retain the another copy for school files.



BOARD APPROVED

APR 08 2025

ITEM # 11.K.2.

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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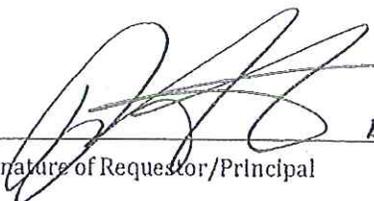
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Fund Requested: 11-General Fund

Budget/Activity Account Requested: 0321-Drug Testing

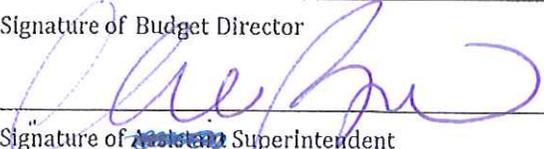


D. SMITH
Signature of Requestor/Principal

3-27-25

Date

Signature of Budget Director



Signature of Assistant Superintendent

Date

APR 01 2025

Date

TRENDS Requisition Form



FY 25-26 FUND 11- GENERAL

VENDOR NAME & ADDRESS INTERQUEST DETECTION CANINES

VENDOR PHONE & FAX _____

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			Shipping	ⓧ

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YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
<u>6</u>	<u>11</u>	<u>032</u>	<u>2670</u>	<u>344</u>	<u>100</u>	<u>0000</u>	<u>000</u>	<u>565/705</u>

LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:

Vendor	Amount
1.	
2.	
3.	

REQUESTOR/SITE: D. SMITH / SECURITY

DATE: 3-27-25

BUDGET APPROVER: [Signature] D. SMITH

DATE: 3-27-25

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DATE: 3-27-25

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INTERQUEST DETECTION CANINES®

FOR THE SCHOOL:



Printed: Carl Buckholts, BOE President

DATE: 04/08/2025

Misty Carson
President

Please return one (1) copy of this Agreement and your District calendar. Retain the another copy for school files.

Memorandum of Understanding: One True Light, Inc. and Duncan Public Schools

The Board of Education of Duncan Public Schools (DPS), Stephens County, Oklahoma, recognizes One True Light, Inc., an Oklahoma not-for-profit community-based corporation (OTL). DPS and OTL have agreed to work in a partnership to provide a mentoring program for students in need. DPS and OTL are committed to making positive contributions to the lives of youth in the areas of improved self-esteem, promotion of good citizenship, and creation of successful lives by matching adult mentors in ongoing relationships with students of Duncan Public Schools through a mentoring program.

Goals for the mentoring program include:

- Increasing the percentage of student/mentor matches.
- Increasing the percentage of mentored students who demonstrate improvement in core academic subjects.
- Decreasing the percentage of mentored students who are truant and/or habitually tardy.
- Improving classroom behavior, peer relationships, and classroom participation of mentored students.
- Improving the attitudes, self-esteem, motivation, and responsibility of mentored students.

OTL exists outside the formal operational boundaries of the school system, but in conformance with the Board of Education's goals and objectives. OTL shall hold all information confidential regarding program participants and shall only release such information with signed parental consent or in cooperation with law enforcement investigations in compliance with local and state laws and statutes.

Within the partnership, OTL will act as administrator of any grant funds received for the mentoring program.

DPS agrees to:

- Identify appropriate students for program referrals.
- Coordinate parental permission.
- Provide space for mentors and students to meet.
- Assist with mentor and student matching as needed and encourage communication from teachers.
- Provide a contact person.
- Cooperate with program evaluations.

OTL agrees to comply with the Oklahoma Statutes, 70 O.S. 6-101.48 (Prohibition of Sex Offenders on School Premises) and further agrees to comply with Title 57 O.S. 589. In connection with compliance with 70 O.S. 6-101-48 and 57 O.S. 589, OTL agrees to execute and provide to DPS the Declaration Regarding Prohibition of Sex Offenders on School Premises, as marked Exhibit "A" attached hereto and made a part hereof. In addition, OTL agrees that all employees and volunteers participating in the program, shall first have submitted to and passed Oklahoma fingerprint based criminal background check administered by the Oklahoma State Bureau of Investigation and a national computer-generated name search criminal background check. The cost of such background checks shall be paid by OTL.

OTL agrees to comply with all existing school policies, rules, and regulations.

Exhibit A

DECLARATION BY ONE TRUE LIGHT, INC. REGARDING PROHIBITION
OF SEX OFFENDERS ON SCHOOL PREMISES

The undersigned represents that he/she is an officer of One True Light, Inc. who has the authority to make this declaration to Duncan Public Schools as provided by 6-101-48, Title 70, Oklahoma Statutes.

I declare that no employee or volunteer working or volunteering on school premises during normal working hours under the authority of the above-named One True Light, Inc., has been convicted in this State, the United States or another state of any sex offense subject to the Sex Offenders Registration Act or is subject to another state's or federal sex offender registration provisions.

I further understand that Title 57, Oklahoma Statutes Supp. 19899, 589 provides as follows, to-wit:

"It is unlawful for any person registered pursuant to the Oklahoma Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contracts for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Oklahoma Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars (\$1,000.00). In addition, the violator may be liable for civil damages."

I further declare that so long as the undersigned performs work or provides services to or in the Duncan Public Schools, that the undersigned will at all times comply with the statutory provisions described herein.

Dated this 1 day of April 25

Vendor Name: One True Light, Inc.

Authorized Representative: Joan Brock

Authorized Representative Signature: Joan Brock

Memorandum of Understanding: One True Light, Inc. and Duncan Public Schools

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OTL agrees to comply with all existing school policies, rules, and regulations.

The administration of DPS is hereby authorized to develop and enter into with OTL any and all additional policies, rules, and regulations related to the mentoring program. It is agreed that DPS or OTL may withdraw from the mentoring program at any time.

Independent School District No. I-001 of Stephens County,
Oklahoma (DPS)

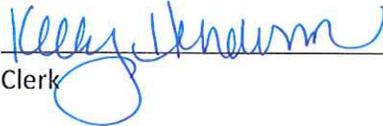


Board President

4/8/25

Date

Attest:



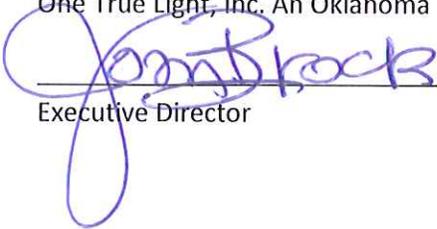
Clerk

04/08/2025

Date

(Seal)

One True Light, Inc. An Oklahoma not-for-profit corporation



Executive Director

4/1/25

Date

Exhibit A

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I further declare that so long as the undersigned performs work or provides services to or in the Duncan Public Schools, that the undersigned will at all times comply with the statutory provisions described herein.

Dated this 1 day of April, 2015.

Vendor Name: One True Light, Inc.

Authorized Representative:

Authorized Representative Signature:

Joan Brock
Joan Brock



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION
BOARD AGENDA ITEM

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School/Club/Department: Central Office

Vendor Requested: PATTEN & ODOM, CPAs, PLLC

Item Request Description: Annual Engagement Letter and Contract for District Auditing Services for FY 25-26

Auditing of FY 24-25 documents

Dollar Amount Requested (if applicable): \$17,600.00

Fund Requested: 11 - General Fund

Budget/Activity Account Requested: 029 - CPA

Kelly Hendon
Signature of Requestor/Principal

03/26/2025
Date

J. McCam
Signature of Budget Director Business office

03-26-2025
Date

Signature of Assistant Superintendent

Date

TRENDS Requisition Form



FY 25-26 FUND 11 - General Fund

VENDOR NAME & ADDRESS PATTEN & ODOM, CPAs, PLLC

VENDOR PHONE & FAX 918-250-8838

DESCRIPTION/PURPOSE OF ITEM OR SERVICE ANNUAL ENGAGEMENT LETTER & CONTRACT FOR DISTRICT AUDITING SERVICES FOR FY 25-26

Quantity	Item Number	Description	Unit Price	Amount
1		FY 25-26 ESTIMATE OF NEEDS	2,750.00	2,750.00
1		FY 24-25 AUDITING SVCS & FILING	14,750.00	14,750.00
1		STATE AUDITOR FILING FEE	100.00	100.00
				0.00
				0.00
				0.00
		Shipping		0.00

TOTAL AMOUNT REQUESTED \$ \$ 17,600.00

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
6	11	029	2318	331	000	0000	000	050

LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:

Vendor	Amount
1. ESTIMATE OF NEEDS increased \$500.00 from last year (250 increase yr before)	24-25 \$16,950
2. DISTRICT AUDIT REPORT increased \$400.00 from last year (350 increase yr before)	23-24 \$16,400
3. STATE AUDITOR FILING FEE same as last year and year before	22-23 \$16,200

REQUESTOR/SITE: Kelley Hendon

DATE: 03/26/2025

BUDGET APPROVER: [Signature]

DATE: _____

CHANNA BYERLY: [Signature]

DATE: 03-26-2025

Patten & Odom, CPAs, PLLC

2101 N. Willow Ave.
Broken Arrow, OK 74012
Phone Number 918.250.8838
FAX Number 918.250.9853

March 4, 2025

Dr. Channa Byerly, Superintendent
Duncan Public Schools
1706 W. Spruce Ave.
Duncan, OK 73533

Dear Dr. Channa Byerly:

We are pleased to confirm our understanding of the arrangements for our audit of the financial statements of Duncan School District No. I-1 for the year ending June 30, 2025.

Audit Scope and Objectives

We will audit the financial statements of the accompanying combined fund type and account group financial statements – regulatory basis and the related notes to the financial statements, which collectively comprise the basic financial statements of Duncan School District, as of and for the year ended June 30, 2025.

We have also been engaged to report on supplementary information that accompanies the district's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements.

1. Combining financial statements
2. Budgetary comparison schedules
3. Schedule of expenditures of federal awards & related notes
4. School activity fund balances

The objectives to our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with the regulatory basis of accounting and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when

it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of law, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of Uniform Guidance, and will include tests of your accounting records, a determination of major programs in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of our inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions in the accounts, test of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors and financial institutions. We may also request written representations from your attorneys as part of the engagement.

When we identify significant risk(s) of material misstatement as part of our audit planning, we will communicate this risk to you.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures – Internal Controls

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatements of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by Uniform Guidance, we will perform tests of control over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls, and accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of compliance with provisions of applicable laws, regulations, contracts,

and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to the *Governmental Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each major program. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Duncan School District in conformity with the regulatory basis of accounting and the Uniform Guidance based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards and related notes, and any other non-audit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the non-audit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity the regulatory basis of accounting, and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform our audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review in a timely manner.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with the regulatory basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information accordance with the regulatory basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the regulatory basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations as we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's report or nine months after the end of the audit period.

We will provide copies of our reports to Duncan School District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for the engagement is property of Patten & Odom, CPAs, PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Oklahoma SA&I or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Patten & Odom, CPAs, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Oklahoma SA&I. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Kerry Patten, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on an agreed upon date that will be communicated to you.

Our fee for these services will be \$2,750 upon completion of the District's Estimate of Needs and \$14,750 upon completion of the District's audit report. Additionally, there is a \$100 filing fee required by the State Auditor and Inspector's Office for the purpose of processing your report. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Education of Duncan School District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to Duncan School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know, If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Sincerely,

Patten & Odom, CPAs
Patten & Odom, CPAs, PLLC

RESPONSE:

This letter correctly sets forth the understanding of Duncan School District.

Management Signature: _____

Title: _____

Date: _____

Governance Signature: _____

Title: _____

Date: _____

Ryan Walters
State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2024-2025 SCHOOL YEAR

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2024-2025 fiscal year beginning July 1, 2024 and ending June 30, 2025.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the 8th day of April, 2025.

ATTEST:

Kelley Henderson Clerk _____ President _____
Duncan District _____ Stephens County _____ 69 I-001 County/District Number _____



Approved this 8th Day of April 2025.

Patten & Odom, CPAs, PLLC

AUDITING FIRM

Kenneth Odom
SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV OR MAIL A

COPY TO: Katherine Black, Executive Director, Financial Accounting
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Suite 420
Oklahoma City, Oklahoma 73105-4599

MUST BE FILED NO LATER THAN JUNE 30, 2025

Contracts dated prior to January 20, 2025, will not be accepted.
Contracts which do not contain all of the above provisions will not be accepted.



BOARD APPROVED

APR 08 2025

ITEM # 11.K.4

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

Vendor Requested: PATTEN & ODOM, CPAs, PLLC

Item Request Description: Annual Engagement Letter and Contract for District Auditing Services for FY 25-26

Auditing of FY 24-25 documents

Dollar Amount Requested (if applicable): \$17,600.00

Fund Requested: 11 - General Fund

Budget/Activity Account Requested: 029 - CPA

Kelly Henderson
Signature of Requestor/Principal

03/26/2025
Date

J McCam
Signature of Budget Director Business Office

03-26-2025
Date

Dr Channa Byrly
Signature of Assistant Superintendent

MAR 10 2025
Date

TRENDS Requisition Form



FY 25-26 FUND 11 - General Fund

VENDOR NAME & ADDRESS PATTEN & ODOM, CPAs, PLLC

VENDOR PHONE & FAX 918-250-8838

DESCRIPTION/PURPOSE OF ITEM OR SERVICE ANNUAL ENGAGEMENT LETTER & CONTRACT FOR DISTRICT AUDITING SERVICES FOR FY 25-26

Quantity	Item Number	Description	Unit Price	Amount
1		FY 25-26 ESTIMATE OF NEEDS	2,750.00	2,750.00
1		FY 24-25 AUDITING SVCS & FILING	14,750.00	14,750.00
1		STATE AUDITOR FILING FEE	100.00	100.00
				0.00
				0.00
				0.00
		Shipping		0.00

TOTAL AMOUNT REQUESTED \$ \$ 17,600.00

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
6	11	029	2318	331	000	0000	000	050

LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:

Vendor	Amount
1. ESTIMATE OF NEEDS increased \$500.00 from last year (250 increase yr before)	24-25 \$16,950
2. DISTRICT AUDIT REPORT increased \$400.00 from last year (350 increase yr before)	23-24 \$16,400
3. STATE AUDITOR FILING FEE same as last year and year before	22-23 \$16,200

REQUESTOR/SITE: Kelley Hendon

DATE: 03/26/2025

BUDGET APPROVER: [Signature]

DATE: _____

CHANNA-BYERLY: [Signature]

DATE: 03-26-2025

Patten & Odom, CPAs, PLLC

2101 N. Willow Ave.
Broken Arrow, OK 74012
Phone Number 918.250.8838
FAX Number 918.250.9853

March 4, 2025

Dr. Channa Byerly, Superintendent
Duncan Public Schools
1706 W. Spruce Ave.
Duncan, OK 73533

Dear Dr. Channa Byerly:

We are pleased to confirm our understanding of the arrangements for our audit of the financial statements of Duncan School District No. I-1 for the year ending June 30, 2025.

Audit Scope and Objectives

We will audit the financial statements of the accompanying combined fund type and account group financial statements – regulatory basis and the related notes to the financial statements, which collectively comprise the basic financial statements of Duncan School District, as of and for the year ended June 30, 2025.

We have also been engaged to report on supplementary information that accompanies the district's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements.

1. Combining financial statements
2. Budgetary comparison schedules
3. Schedule of expenditures of federal awards & related notes
4. School activity fund balances

The objectives to our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with the regulatory basis of accounting and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when

it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of law, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of Uniform Guidance, and will include tests of your accounting records, a determination of major programs in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of our inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions in the accounts, test of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors and financial institutions. We may also request written representations from your attorneys as part of the engagement.

When we identify significant risk(s) of material misstatement as part of our audit planning, we will communicate this risk to you.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures – Internal Controls

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatements of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by Uniform Guidance, we will perform tests of control over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls, and accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of compliance with provisions of applicable laws, regulations, contracts,

and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to the *Governmental Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each major program. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Duncan School District in conformity with the regulatory basis of accounting and the Uniform Guidance based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards and related notes, and any other non-audit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the non-audit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity the regulatory basis of accounting, and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform our audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review in a timely manner.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with the regulatory basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information accordance with the regulatory basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the regulatory basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations as we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's report or nine months after the end of the audit period.

We will provide copies of our reports to Duncan School District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for the engagement is property of Patten & Odom, CPAs, PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Oklahoma SA&I or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Patten & Odom, CPAs, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Oklahoma SA&I. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Kerry Patten, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on an agreed upon date that will be communicated to you.

Our fee for these services will be \$2,750 upon completion of the District's Estimate of Needs and \$14,750 upon completion of the District's audit report. Additionally, there is a \$100 filing fee required by the State Auditor and Inspector's Office for the purpose of processing your report. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Education of Duncan School District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to Duncan School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know, If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Sincerely,

Patten & Odom, CPAs
Patten & Odom, CPAs, PLLC

RESPONSE:

This letter correctly sets forth the understanding of Duncan School District.

Management Signature: *Dr. Channon Pyerley*

Title: *Superintendent*

Date: *04/08/25*

Governance Signature: *[Signature]*

Title: *President*

Date: *4/8/25*

Ryan Walters
State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

**CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2024-2025 SCHOOL YEAR**

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2024-2025 fiscal year beginning July 1, 2024 and ending June 30, 2025.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the 8th day of April, 2025.

ATTEST:

 _____ Clerk	 _____ President	
<u>Duncan</u> _____ District	<u>Stephens</u> _____ County	<u>69 I-001</u> _____ County/District Number
Approved this <u>8th</u>	Day of <u>April</u>	2025.

Patten & Odom, CPAs, PLLC

AUDITING FIRM



SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV OR MAIL A COPY TO: Katherine Black, Executive Director, Financial Accounting
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Suite 420
Oklahoma City, Oklahoma 73105-4599

MUST BE FILED NO LATER THAN JUNE 30, 2025
Contracts dated prior to January 20, 2025, will not be accepted.
Contracts which do not contain all of the above provisions will not be accepted.

SCHEDULE A

04/08/25

RETIREMENT				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Carroll	Judy	HM/Title I Teacher	30	5/23/2025
Lawrence	Carolyn	EM/Kindergarten Teacher	7	5/23/2025
Thornton	Ginger	EM/Music Teacher	18	5/23/2025
McLemore	Janet	MT/ SPED Paraprofessional-Teacher Assistant	24	5/23/2025

RESIGNATIONS				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Cagg	Spencer	DMS/Science Teacher	1	5/23/2025
Copeland	Amanda	WW/SPED Teacher	8	5/23/2025
Prucha	Kristen	MT/SPED Teacher	-	3/25/2025
Edwards	Sarah	MT/SPED Paraprofessional-Teacher Assistant	-	4/3/2025
Myers	Kassy	WR/Pre-K Teacher Assistant	3	5/23/2025

EMPLOYMENT				
Last Name	First Name	New Position	Pending	Contract
		SPED Paraprofessional/Teacher Assistant		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 - April 8, 2025
Support Staff Recommended for Re-Hire
2025-26

- 1 ABEL, KRISTINA L.
- 2 ADAMS, SONIA P.
- 3 ADAMS, WILLIAM G. "BILL"
- 4 ALPERS, TARRANDA K.
- 5 ALTOM, DAVID C.
- 6 ALVES, MICHELLE L.
- 7 ANTHONY, THOMAS M. "TOMMY"
- 8 BAILEY, BEVERLEY J.
- 9 BAKER, LOGAN L.
- 10 BAKER, RAMEY G.
- 11 BARKER, DAINA M.
- 12 BAUGH, BRYAN W.
- 13 BAUGH, SONYA L.
- 14 BEARCE, LENNETTA J.
- 15 BEARCE, MYLEAH C.
- 16 BENSON, TERESA ANNETTE
- 17 BENSON, JR., IRY "BEN"
- 18 BERNARD, H. DAVID
- 19 BEYER, CYNTHIA A.
- 20 BINGHAM, VERONICA M.
- 21 BLALOCK, KARLI M.
- 22 BLANKENSHIP, BRENT D.
- 23 BLEVINS, CHLOE S.
- 24 BOWENS, DELINDA K.
- 25 BOYLES, SHANON L.
- 26 BRENNEIS, KASEY D.
- 27 BREWER, CARLOS O.
- 28 BYERS, KASEY D.
- 29 CALDWELL, MELINDA A.
- 30 CANFIELD, ANNA L.
- 31 CANFIELD, ROBERT S.
- 32 CARROLL, CHRISTINA D.
- 33 CASTILLO, CYNTHIA
- 34 CASTRO, MARIA D.
- 35 CATHEY, TLETTA A.
- 36 CHERRY, BRIAN M.
- 37 CHOATE, GARY L.
- 38 CONG HUYEN, MONG QUYNH T.
- 39 CONN, DESTINY L.

40 COPELAND, RICHARD G.
41 COULSTON, HEATHER D.
42 COX, KRISTIE K.
43 CROSS, REBECCA L.
44 DAWSON, CYNTHIA A. "CINDY"
45 DE LOS RIOS, MARY B.
46 DEYONG, J. RANDY
47 DISMUKE, EMILY B.
48 DOBBINS, DANITA B.
49 DOOLAN, APRIL D.
50 DOTSON, JORDON C.
51 EDWARDS, BRITTANY N.
52 FISH, HAROLD D.
53 FORD, BRENDA G.
54 FORD, CRYSTAL D.
55 FRANKLIN, ASHLEY L.
56 FRANKLIN, LAURA L.
57 FUGETT, JO ANN
58 GARCIA, ROSE M.
59 GARLAND, BENJAMIN W. "BEN"
60 GLEGHORN MCDONALD, CHARLOTTE E.
61 GREENWOOD, CANDACE M.
62 GREGSTON, GARY R.
63 GRISSOM, KATRINA G.
64 HALL, CAYD A.
65 HANSON, MADISON M.
66 HARDIN, VIRGINIA W.
67 HARDIN, JR., JAMES O.
68 HARPER, MAXENZI R.
69 HARRIS, R. SHANE
70 HARRIS, SALEIDI T.
71 HAVENS, EMILY R.
72 HELTON, GUNTHER T.
73 HENDERSON, AUTUMN B.
74 HENDERSON, KELLY D.
75 HENRY, AMY M.
76 HERVEY, STEVE R.
77 HINES, RONALD E. "RON"
78 HODGES, ASHLEY N.
79 HUCKABAA, H. KEITH
80 HURD, ALEXIS L.
81 HURD, KELLY G.
82 JARRETT, TRISHA R.

83 JOHNS, GLYNIS L.
84 JOHNSON, HOLLY B.
85 JOHNSON, PAMELA A.
86 JOHNSON, TINA Y.
87 JORDAN, SHELLY R.
88 KASPEREIT, TWYLA K.
89 KENDRICK, DEBRA K. "DEBBIE"
90 KINSEY, JESSICA
91 KNIGHT, L. REBEKAH
92 LANGWELL, JUSTIN D.
93 LARD, ROSE M.
94 LASSLEY, KRISTI N.
95 LEDERER, SHERI R.
96 LEE, CHARLOTTE A.
97 LEHR, DOMINIQUE
98 LEWIS, VERNA F.
99 MCBRIDE, GLENDA G.
100 MCCANN, LORI D.
101 MCCLARY, ALISON M.
102 MCCONNELL, LADONNA J. "DONNA"
103 MCCORD, MEGAN R.
104 MCFATRIDGE, BETHANY S. "BETH"
105 MESSERSMITH, GUY N.
106 MESSERSMITH, PATTY L.
107 MEYER, JENNIFER J.
108 MILBURN, JESSE R.
109 MILLER, AMY L.
110 MILLER, BONNIE L.
111 MILLER, LATISHA K.
112 MITCHELL, DARREL D.
113 MITCHELL, VONDA F.
114 MOORE, JOHN W.
115 MOORE, LYNDA G.
116 MULLINS, JULIE A.
117 MUMFORD, H. ROCHELLE
118 MYERS, AMBER M.
119 MYERS, EDWINA F.
120 NICHOLS, KARA M.
121 NUNN, ELIZABETH J. "JODY"
122 OLIVAS JIMENEZ, SILVIA
123 OWENS, JENNIFER L.
124 OWENS, JUDY M.
125 PARMENTER, CASIE J.

126 PEMBERTON, KENNA R.
127 PERRY, JEWELL P.
128 PHELPS, TRESA L.
129 PHIPPS, BRENDA A.
130 PIPKIN, ELIZABETH
131 PIZANA, ANGELA M.
132 PLUMLEE, C. CHIREE
133 POTTER, NICONA L.
134 PRICE, HAILEY D.
135 RAMIREZ, MARIA D.
136 RAMSEY, KEELY R.
137 RIDDLES, TIFFANY M.
138 RITTER, SHEILA A.
139 ROBERTS, RONALD L. "RON"
140 ROBINSON, DEBRA A. "DEBBIE"
141 RUSSELL, CRYSTAL L.
142 SAGE, STACY R.
143 SCHORNICK, JOYCE M.
144 SCOTT, BRANDI D.
145 SEARCY, TERESA G.
146 SEPULVEDA, PATRICIA I.
147 SESSUMS, SHERRY D.
148 SHEPHERD, JANICE D.
149 SHILLING, JADYN M.
150 SIMMONS, LISA E.
151 SIMMS, AIDA A.
152 SISSON, STEVEN K.
153 SMART, DEBRA K. "DEBBIE"
154 SOLOMON, REBECCA A. "BECKY"
155 SPANGLER, DAVID
156 SPANN, TIFFANY B.
157 SPARKS, SAMANTHA L.
158 SPENCER, MADALYNN A.
159 SPENCER, MELANI T.
160 SPOERING, MARIA E.
161 STARNES, MALLORY C.
162 STEVENS, BETTY R.
163 STEWART, ALEXANDRA A.
164 STEWART, SHELLEY E.
165 STOCKING, MARCI L.
166 STOUGH, VIVIAN R.
167 STRONGS, BRIDGET E.
168 SWEETING, LAUREL H. "LAURIE"

169 TEMPLER, APRIL D.
170 TETLOW, LEIGH ANN
171 THACKER, LISA L.
172 THOMAS, DOROTHY M.
173 THOMPSON, DOVIE O.
174 TRINH, DAN T.
175 TURNER, ALLISON M.
176 VALDEZ, R. ELENA
177 VAN DOOZER, KATHY E.
178 VAN OVEN, KARMAN A.
179 VARGAS DE IBARRA, MARIA H.
180 VAUGHN, TAYLOR B.
181 WADE, DEBORAH L.
182 WADE, MCKAYLA D.
183 WALBRICK, SHEILA D.
184 WARD, BARBARA K.
185 WARREN, CARLA K.
186 WARREN, LIBBY G.
187 WELCH, ASHLEY B.
188 WHITE, REESE B.
189 WHITT, MICHAEL T. "MIKE"
190 WILBURN, JENNIFER J.
191 WILLIAMS, CALLIE J.
192 WILLIAMS, CAROL L.
193 WILLIAMS, CINDY J.
194 WILSON, SONJA I.
195 WINEGARDNER, PATTY A.
196 WOODS, MELODY R.
197 WRIGHT, SHAYLA M.
198 WYLIE, ESTHER R.
199 YOUNG, BRENDA G.
200 YOUNGBLOOD, CHANDRIA D.
201 ZINN, MACHELLE D.

Patten & Odom, CPAs, PLLC

2101 N. Willow Ave.
Broken Arrow, OK 74012
Phone Number 918.250.8838
FAX Number 918.250.9853

March 14, 2025

Dear School Administrator:

We have prepared and enclosed a "temporary appropriations" form for the fiscal year 2025-2026, reflecting estimated amounts for your school. Please remember these are only estimates and that your final appropriations will vary depending on several factors, which are sometimes unavailable until August or September. Please note the temporary appropriation will be replaced with actual appropriations as soon as your 2025-26 Estimate of Needs is approved by the Excise board.

It is no longer necessary to publish the Temporary Appropriations.

The following steps should assist you in the process of getting your Temporary Appropriations approved:

Prior to June 30, 2025

1. Present the form to your board at a school board meeting for their approval.
2. Have your School Board President and Board Clerk sign the form in the designated places approximately halfway down the form.
3. The date of the school board meeting in which the form was approved should be entered in the appropriate space on the form.
4. Present the form to the County Clerk of the county in which your school is located.
5. The County Clerk, as Secretary to the Excise Board, will submit the form at the appropriately scheduled time for consideration and approval of the County Excise Board.

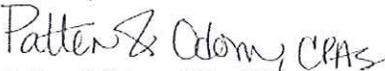
Once approved, warrants may be drawn against these appropriations pending action by the Excise Board upon the Estimate of Needs of your school district for the 2025-2026 fiscal year. When the Estimate of Needs for your school district is finally approved, the temporary appropriation amounts will have to be adjusted for any differences between amounts shown on the temporary appropriations and those shown as appropriations on Exhibit Y of your 2025-26 Estimate of Needs.

If your school district will be the L.E.A. for one or more cooperative programs in the 2025-2026 fiscal year, be sure to verify the temporary appropriations amount shown on this form. If the Cooperative Fund is not listed on this form, or the amount reflected on the form is not a reasonable estimate of your expected cooperative revenues, please call us and we will add or change the form to accommodate your needs.

Cash funds do not have to be included in the temporary appropriations form. Bond funds are also not included on the form. The original sale of the bonds serves as proper authorization of appropriation.

If you have questions, give us a call.

Sincerely,


Patten & Odom, CPAs, PLLC

TEMPORARY APPROPRIATIONS

For

Duncan Board of Education of Stephens County, Oklahoma
 To the County Excise Board
 County of Stephens, State of Oklahoma.

Honorable Board Members:

Pursuant to the requirements of 68 O.S. 2011 § 3020, as amended, we herewith submit for your consideration the following request for Fiscal year 2025-26 temporary appropriations, and we hereby respectfully request approval and appropriation therefore as follows, to wit:

<u>Fund</u>	<u>Classifications</u>	<u>2025-26 Estimate Available</u>	<u>Requested Temporary Appropriations</u>
General	Current Expense	\$ 40,000,000	\$ 40,000,000
Building	Current Expense	2,750,000	2,750,000

Done by the Board of Education of Duncan School District No. I-1 and recorded in the minutes of the Clerk at Duncan, Oklahoma, this _____ day of _____, 2025.

 Clerk of Board

 President of School Board

CERTIFICATION OF THE COUNTY EXCISE BOARD

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the preliminary Estimate of Needs submitted by the Governing Board of said School District and, to the extent that the requested temporary appropriations ascertained to be authorized by law, we have approved the items and amounts indicated in the last column.

Done at _____, Oklahoma, this ____ day of _____, 2025.

COUNTY EXCISE BOARD

 Chairman

 Secretary of County Excise Board

 Member

 Member

Patten & Odom, CPAs, PLLC

2101 N. Willow Ave.
Broken Arrow, OK 74012
Phone Number 918.250.8838
FAX Number 918.250.9853

BOARD APPROVED

APR 08 2025

ITEM # 16

March 14, 2025

Dear School Administrator:

We have prepared and enclosed a "temporary appropriations" form for the fiscal year 2025-2026, reflecting estimated amounts for your school. Please remember these are only estimates and that your final appropriations will vary depending on several factors, which are sometimes unavailable until August or September. Please note the temporary appropriation will be replaced with actual appropriations as soon as your 2025-26 Estimate of Needs is approved by the Excise board.

It is no longer necessary to publish the Temporary Appropriations.

The following steps should assist you in the process of getting your Temporary Appropriations approved:

Prior to June 30, 2025

1. Present the form to your board at a school board meeting for their approval.
2. Have your School Board President and Board Clerk sign the form in the designated places approximately halfway down the form.
3. The date of the school board meeting in which the form was approved should be entered in the appropriate space on the form.
4. Present the form to the County Clerk of the county in which your school is located.
5. The County Clerk, as Secretary to the Excise Board, will submit the form at the appropriately scheduled time for consideration and approval of the County Excise Board.

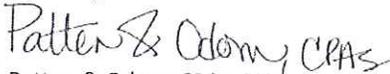
Once approved, warrants may be drawn against these appropriations pending action by the Excise Board upon the Estimate of Needs of your school district for the 2025-2026 fiscal year. When the Estimate of Needs for your school district is finally approved, the temporary appropriation amounts will have to be adjusted for any differences between amounts shown on the temporary appropriations and those shown as appropriations on Exhibit Y of your 2025-26 Estimate of Needs.

If your school district will be the L.E.A. for one or more cooperative programs in the 2025-2026 fiscal year, be sure to verify the temporary appropriations amount shown on this form. If the Cooperative Fund is not listed on this form, or the amount reflected on the form is not a reasonable estimate of your expected cooperative revenues, please call us and we will add or change the form to accommodate your needs.

Cash funds do not have to be included in the temporary appropriations form. Bond funds are also not included on the form. The original sale of the bonds serves as proper authorization of appropriation.

If you have questions, give us a call.

Sincerely,


Patten & Odom, CPAs, PLLC

TEMPORARY APPROPRIATIONS

For

Duncan Board of Education of Stephens County, Oklahoma
 To the County Excise Board
 County of Stephens, State of Oklahoma.

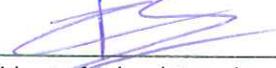
Honorable Board Members:

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<u>Fund</u>	<u>Classifications</u>	<u>2025-26 Estimate Available</u>	<u>Requested Temporary Appropriations</u>
General	Current Expense	\$ 40,000,000	\$ 40,000,000
Building	Current Expense	2,750,000	2,750,000

Done by the Board of Education of Duncan School District No. I-1 and recorded in the minutes of the Clerk at Duncan, Oklahoma, this 8th day of April, 2025.


 Clerk of Board


 President of School Board

CERTIFICATION OF THE COUNTY EXCISE BOARD

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the preliminary Estimate of Needs submitted by the Governing Board of said School District and, to the extent that the requested temporary appropriations ascertained to be authorized by law, we have approved the items and amounts indicated in the last column.

Done at _____, Oklahoma, this ____ day of _____, 2025.

COUNTY EXCISE BOARD

 Chairman

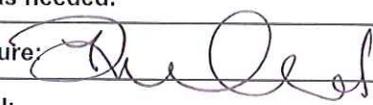
 Secretary of County Excise Board

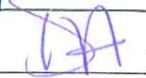
 Member

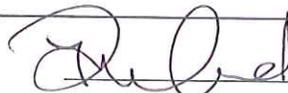
 Member

re: Woodrow Wilson

Date 03/26/2025

Product Description	Model Number	Serial Number	Qty	Condition	Surplus or Transferable
IPad	Gen 5	see attached list	63	used/ outdated No longer run needed programs	Surplus
Google expedition tablets		Attached	30	used/ Do not update	Surplus
Google expedition Kit		Attached	1	used Does not update	Surplus
IPad Cases			63	Does not fit current -IPADS	Surplus
Add additional pages as needed.					
Authorized Site Signature: 					
Date of Board Approval:					

 Maintenance
Technology acknowledgement

 Admin acknowledgement

OK by Polennon per Devera
02/01/25
2:49 pm

District policy 3003 concerning disposal of surplus personal property states:

Before an item can be surplus, 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 JD Taylor to go to the Board for approval.

Accession List

Report Results For: School Building equals "Woodrow Wilson Elementary School" AND Holdings Status equals "Active" AND Title contains phrase "iPad 5th"

63 Result(s) Found.

Line #	Entry Date	Holdings Barcode	Title	Cost	Serial Number
1	11/29/2018 10:02:20AM	50686300058661	Apple iPad 5th Generation	445.00	GCGVXJ6MHLFD
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3	11/29/2018 10:05:44AM	50686300058687	Apple iPad 5th Generation	445.00	DMPVL4N9HLFD
4	11/29/2018 10:07:06AM	50686300058695	Apple iPad 5th Generation	445.00	GCGVRKCGHLFD
5	11/29/2018 10:09:34AM	50686300058703	Apple iPad 5th Generation	445.00	GCTVM3G3HLFD
6	11/29/2018 11:07:42AM	50686300058711	Apple iPad 5th Generation	445.00	GG7W4HE8HLFD
7	11/29/2018 11:09:22AM	50686300058729	Apple iPad 5th Generation	445.00	GG7W4DE1HLFD
8	11/29/2018 11:04:05AM	50686300058737	Apple iPad 5th Generation	445.00	GCGVX5LKHFLD
9	11/29/2018 11:12:57AM	50686300058745	Apple iPad 5th Generation	445.00	DMPVK82VHLFD
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13	11/29/2018 10:15:16AM	50686300058794	Apple iPad 5th Generation	445.00	GG7W43VSHLFD
14	11/29/2018 10:16:43AM	50686300058802	Apple iPad 5th Generation	445.00	GG7W45R7HLFD
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16	11/29/2018 10:31:18AM	50686300058828	Apple iPad 5th Generation	445.00	GG7W520NHLFD
17	11/29/2018 11:05:33AM	50686300058836	Apple iPad 5th Generation	445.00	GG7W4NV0HLFD
18	11/29/2018 10:51:13AM	50686300058844	Apple iPad 5th Generation	445.00	GCGVXRZDHLFD
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50486300032437 Apple iPad

DMP562TDG5VW

Accession List

Report Results For: School Building equals "Woodrow Wilson Elementary School" AND Holdings Status equals "Active"
 AND Title contains phrase "expedition"
 30 Result(s) Found.

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7	10/12/2020 05:40:32PM	50686300076291		Google Expedition Student Devices - Tablet	0.00	TEU2P70120001157
8	10/12/2020 05:39:52PM	50686300076309		Google Expedition Student Devices - Tablet	0.00	TEU2P70120001705
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18	10/12/2020 06:05:06PM	50686300083933		Google Expedition Student Devices - Tablet	0.00	TEU2P70120001073
19	10/12/2020 06:06:07PM	50686300083941		Google Expedition Student Devices - Tablet	0.00	TEU2P70120001069
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50686300084063 Google Expedition TEU500619000214²³⁴
 Kit

NOV 12 2024

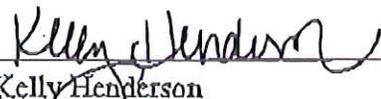
ITEM # J.F.

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
 Clerk, Duncan Board of Education

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

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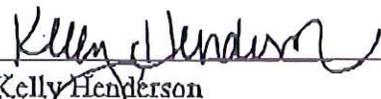
ITEM # J.F.

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- Tuesday, December 9, 2025


 Kelly Henderson
 Clerk, Duncan Board of Education

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

Minutes



1. **Call to order** and roll call:

Buckholts Davis Lolar Neal Schreckengost
Attendance Taken at 6:01 PM.

Carl Buckholts: Present

Eric Davis: Absent

Krista Lolar: Present

Greg Neal: Present

Christopher Schreckengost: Present

Also present were the following: Dr. Channa Byerly, Kelly Henderson, Michael Allie, Maria Pardo, Steph Wall, Kim Ellis, Bubba Clark, Lori McCann, Koree Goldsmith, Butch Lawson, Jessica Clayton, Debra Smart, Carol Phipps, Katrina Grissom, Leanne Adams, Devin Adams, Merry Stone, Brooke Alston, and Emily Hornberger.

2. **Flag Salute**

The flag salute was led by Mark Twain Elementary student, Christopher Lipich.

3. **Congratulations to Greg Neal**, the unopposed, elected, incumbent for Board Seat #4

4. Reorganization of the board, **Election of Officers:**

4.A. Nomination for President

Motion to nominate, elect, and approve Carl Buckholts for President. This motion, made by Krista Lolar and seconded by Greg Neal, Passed.

Carl Buckholts: Nay

Eric Davis: Absent

Krista Lolar: Yea

Greg Neal: Yea

Christopher Schreckengost: Yea

Yea: 3, Nay: 1, Absent: 1

4.B. Nomination for Vice President

Motion to nominate, elect, and approve Eric Davis for Vice President. This motion, made by Krista Lolar and seconded by Christopher Schreckengost, Passed.

Carl Buckholts: Yea
Eric Davis: Absent
Krista Lolar: Yea
Greg Neal: Yea
Christopher Schreckengost: Yea
Yea: 4, Nay: 0, Absent: 1

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

The March recipients were unable to attend last month due to Parent Teacher Conferences and will be celebrated alongside the April recipients.

March: 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. Both employee's were given a plaque, free meal, and drink card for the month from Chicken Express.

April: Certified, Teacher of the Month, Kasey Vance, of Emerson Elementary and Support Staff Employee of the Month, Debra Smart, of the District Special Services Department were celebrated. Both employee's were given a plaque, free meal, and drink card for the month from Chicken Express.

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

There was no public participation and/or discussion.

7. **Superintendent's Report**

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

There were no updates regarding bond projects.

7.B. Possible motion and action regarding bids for **Renovations to the High School Boiler Room**

Motion to accept the bids and approve renovations to the High School Boiler Room, by Hope Equipment & Construction, in the amount of \$1,062,109.40 paid by Bond Funds and Insurance Funds as presented. This motion, made by Christopher Schreckengost and seconded by Greg Neal, Passed.

Carl Buckholts: Yea
Eric Davis: Absent
Krista Lolar: Yea
Greg Neal: Yea
Christopher Schreckengost: Yea
Yea: 4, Nay: 0, Absent: 1

7.C. Student Celebrations

Mark Twain first grade student, Christopher Lipich, was in attendance and celebrated for receiving 5th place with his art piece. Students within the community were given the opportunity to create a work of art to be entered into the Chisholm Trail Arts

Council's (CTAC) 7th annual youth art show. Students studied about different artists, techniques and mediums while creating these works of art. Christopher used paint samples to create his work of art.

7.D. District Update

Dr. Byerly highlighted several things going on throughout the district. A few of them were: Swim Coach Nolan Price and Tennis Coach Darren Cobble were both selected as Regional Coaches of the Year; this year we've added 8th grade students, not just Juniors, to the Industry Tours to look at local professions to engage students interest in future careers; Frontier Days were enjoyed at the Chisholm Trail Museum this year due to rain and low outdoor temperatures; and student athletes can be cheered for on just about every day of the week as many sports are in full swing.

8. Consider for approval, discuss and take action with respect to a **Resolution fixing the amount of Combined Purpose General Obligation Bonds, Taxable Series 2025** to mature each year; fixing the time and place the Bonds are to be sold; designating a Registrar/Paying Agent for the Bonds; approving the Preliminary Official Statement and distribution thereof; authorizing the Clerk to give notice of said sale as required by law and approving other matters related to the issuance of said Bonds

Motion to approve the Resolution fixing the amount of Combined Purpose General Obligation Bonds, Taxable Series 2025 to mature each year; fixing the time and place the Bonds are to be sold; designating a Registrar/Paying Agent for the Bonds; approving the Preliminary Official Statement and distribution thereof; authorizing the Clerk to give notice of said sale as required by law and approving other matters related to the issuance of said Bonds. This motion, made by Christopher Schreckengost and seconded by Greg Neal, Passed.

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

Yea: 4, Nay: 0, Absent: 1

9. Consider for approval, discuss and take action with respect to an **Engagement Letter with BOK Financial Securities, Inc.**, as Financial Advisor to the School District
Motion to approve the Engagement Letter with BOK Financial Securities, Inc., as Financial Advisor to the School District for FY 25-26. This motion, made by Greg Neal and seconded by Christopher Schreckengost, Passed.

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

Yea: 4, Nay: 0, Absent: 1

10. Consider for approval, discuss and take action with respect to an **Agreement for Bond Counsel Services with The Public Finance Law Group PLLC**, as Bond Counsel to the School District

Motion to approve the Agreement for Bond Counsel Services with The Public Finance Law Group PLLC, as Bond Counsel to the School District for FY 25-26. This motion, made by Krista Lolar and seconded by Greg Neal, Passed.

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

Yea: 4, Nay: 0, Absent: 1

11. 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 # 11.A.-11.K.4. as listed, read aloud and discussed. This motion, made by Greg Neal and seconded by Krista Lolar, Passed.

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

Yea: 4, Nay: 0, Absent: 1

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

11.B. **Cafeteria Monthly Reports**

11.C. **Financial Reports**

11.D. **Activity Fund Reports**

11.E. **District Fundraisers**

11.F. **Encumbrance Reports**

11.G. **Out-of-State Travel** - High School Wrestling to Folkstyle Wrestling Nationals April 11-13, 2025 in Independence, MO

11.H. **Out-of-State Travel** - High School Band trip March 12-17, 2026 to Orlando, FL

11.I. **Extended School Year for district Special Services** - host and hire staff as needed for ESY, required by student IEP, June 2-19, 2025

11.J. **Houghton-Mifflin Company** - Structured Literacy Curriculum for district grades K-2 instruction in the amount of \$57,355.46 paid by State Funds

11.K. Contracts and/or Encumbrance requests for FY 25-26:

11.K.1. **Duncan Regional Hospital** Athletic Training Agreement for district Athletic Programs for FY 25-26

11.K.2. **Interquest Detection Canine** - Agreement renewal for Substance Awareness and Detection Services for FY 25-26 in the amount of \$6,300.00

11.K.3. **One True Light** Student Mentoring Program Memorandum of Understanding renewal for FY 25-26

11.K.4. **Patten & Odom, CPAs, PLLC** - annual engagement letter and contract for district Auditing Services in the amount of 17,600.00 for FY 25-26

12. Proposed **Executive Session** to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Retirements, resignations, terminations, hiring of employees, employment, rehiring and changes to 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 Support Personnel for FY 25-26 as unassigned and listed on Schedule A1, #1-201, inclusive; and **(c)** 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 6:27 P.M. This motion, made by Greg Neal and seconded by Christopher Schreckengost, Passed.

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

Yea: 4, Nay: 0, Absent: 1

13. 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, terminations, hiring of employees, employment, rehiring and changes to 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 Support Personnel for FY 25-26 as unassigned and listed on Schedule A1, #1-201, inclusive; and **(c)** 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 6:34 P.M. This motion, made by Greg Neal and seconded by Krista Lolar, Passed.

Carl Buckholts: Yea
Eric Davis: Absent
Krista Lolar: Yea
Greg Neal: Yea
Christopher Schreckengost: Yea
Yea: 4, Nay: 0, Absent: 1

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

Carl Buckholts: Yea
Eric Davis: Absent
Krista Lolar: Yea
Greg Neal: Yea
Christopher Schreckengost: Yea
Yea: 4, Nay: 0, Absent: 1

15. Discussion and possible action regarding the re-employment of Support Personnel for FY 25-26 as unassigned and listed on **Schedule A1, #1-201**
Motion to approve the re-employment of Support Personnel for FY 25-26 as unassigned and listed on Schedule A1, #1-201. This motion, made by Krista Lolar and seconded by Greg Neal, Passed.

Carl Buckholts: Yea
Eric Davis: Absent
Krista Lolar: Yea
Greg Neal: Yea
Christopher Schreckengost: Yea
Yea: 4, Nay: 0, Absent: 1

16. Discussion and possible motion regarding **Temporary Appropriations** for FY 25-26
Motion to approve the Temporary Appropriations for FY 25-26. This motion, made by Christopher Schreckengost and seconded by Greg Neal, Passed.

Carl Buckholts: Yea
Eric Davis: Absent
Krista Lolar: Yea
Greg Neal: Yea
Christopher Schreckengost: Yea
Yea: 4, Nay: 0, Absent: 1

17. 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 Christopher Schreckengost, Passed.

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

Yea: 4, Nay: 0, Absent: 1

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

There was no New Business.

19. **The next Regular Meeting of the Board of Education will be held on Tuesday, May 13, 2025 at 6:00 P.M. at the Administration Building at 1740 W. Spruce, Duncan, OK**

20. Vote to **Adjourn**

This concludes the business that came before the Board on April 8, 2025 and the motion was made to adjourn at 6:36 P.M. This motion, made by Greg Neal and seconded by Christopher Schreckengost, Passed.

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

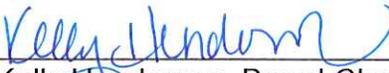
Yea: 4, Nay: 0, Absent: 1

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 April 8, 2025 was posted on the door of the Administration Building at 4:37 P.M., Monday, April 7, 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, Board Clerk



SCHEDULE A
04/08/25

RETIREMENT				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Carroll	Judy	HM/Title I Teacher	30	5/23/2025
Lawrence	Carolyn	EM/Kindergarten Teacher	7	5/23/2025
Thornton	Ginger	EM/Music Teacher	18	5/23/2025
McLemore	Janet	MT/ SPED Paraprofessional-Teacher Assistant	24	5/23/2025

RESIGNATIONS				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Cagg	Spencer	DMS/Science Teacher	1	5/23/2025
Copeland	Amanda	WW/SPED Teacher	8	5/23/2025
Prucha	Kristen	MT/SPED Teacher	-	3/25/2025
Edwards	Sarah	MT/SPED Paraprofessional-Teacher Assistant	-	4/3/2025
Myers	Kassy	WR/Pre-K Teacher Assistant	3	5/23/2025

EMPLOYMENT				
Last Name	First Name	New Position	Pending	Contract
		SPED Paraprofessional/Teacher Assistant		Support

Erin Smith

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 - April 8, 2025
Support Staff Recommended for Re-Hire
2025-26

- 1 ABEL, KRISTINA L.
- 2 ADAMS, SONIA P.
- 3 ADAMS, WILLIAM G. "BILL"
- 4 ALPERS, TARRANDA K.
- 5 ALTOM, DAVID C.
- 6 ALVES, MICHELLE L.
- 7 ANTHONY, THOMAS M. "TOMMY"
- 8 BAILEY, BEVERLEY J.
- 9 BAKER, LOGAN L.
- 10 BAKER, RAMEY G.
- 11 BARKER, DAINA M.
- 12 BAUGH, BRYAN W.
- 13 BAUGH, SONYA L.
- 14 BEARCE, LENNETTA J.
- 15 BEARCE, MYLEAH C.
- 16 BENSON, TERESA ANNETTE
- 17 BENSON, JR., IRY "BEN"
- 18 BERNARD, H. DAVID
- 19 BEYER, CYNTHIA A.
- 20 BINGHAM, VERONICA M.
- 21 BLALOCK, KARLI M.
- 22 BLANKENSHIP, BRENT D.
- 23 BLEVINS, CHLOE S.
- 24 BOWENS, DELINDA K.
- 25 BOYLES, SHANON L.
- 26 BRENNEIS, KASEY D.
- 27 BREWER, CARLOS O.
- 28 BYERS, KASEY D.
- 29 CALDWELL, MELINDA A.
- 30 CANFIELD, ANNA L.
- 31 CANFIELD, ROBERT S.
- 32 CARROLL, CHRISTINA D.
- 33 CASTILLO, CYNTHIA
- 34 CASTRO, MARIA D.
- 35 CATHEY, TLETTA A.
- 36 CHERRY, BRIAN M.
- 37 CHOATE, GARY L.
- 38 CONG HUYEN, MONG QUYNH T.
- 39 CONN, DESTINY L.

40 COPELAND, RICHARD G.
41 COULSTON, HEATHER D.
42 COX, KRISTIE K.
43 CROSS, REBECCA L.
44 DAWSON, CYNTHIA A. "CINDY"
45 DE LOS RIOS, MARY B.
46 DEYONG, J. RANDY
47 DISMUKE, EMILY B.
48 DOBBINS, DANITA B.
49 DOOLAN, APRIL D.
50 DOTSON, JORDON C.
51 EDWARDS, BRITTANY N.
52 FISH, HAROLD D.
53 FORD, BRENDA G.
54 FORD, CRYSTAL D.
55 FRANKLIN, ASHLEY L.
56 FRANKLIN, LAURA L.
57 FUGETT, JO ANN
58 GARCIA, ROSE M.
59 GARLAND, BENJAMIN W. "BEN"
60 GLEGHORN MCDONALD, CHARLOTTE E.
61 GREENWOOD, CANDACE M.
62 GREGSTON, GARY R.
63 GRISSOM, KATRINA G.
64 HALL, CAYD A.
65 HANSON, MADISON M.
66 HARDIN, VIRGINIA W.
67 HARDIN, JR., JAMES O.
68 HARPER, MAXENZI R.
69 HARRIS, R. SHANE
70 HARRIS, SALEIDI T.
71 HAVENS, EMILY R.
72 HELTON, GUNTHER T.
73 HENDERSON, AUTUMN B.
74 HENDERSON, KELLY D.
75 HENRY, AMY M.
76 HERVEY, STEVE R.
77 HINES, RONALD E. "RON"
78 HODGES, ASHLEY N.
79 HUCKABAA, H. KEITH
80 HURD, ALEXIS L.
81 HURD, KELLY G.
82 JARRETT, TRISHA R.

83 JOHNS, GLYNIS L.
84 JOHNSON, HOLLY B.
85 JOHNSON, PAMELA A.
86 JOHNSON, TINA Y.
87 JORDAN, SHELLY R.
88 KASPEREIT, TWYLA K.
89 KENDRICK, DEBRA K. "DEBBIE"
90 KINSEY, JESSICA
91 KNIGHT, L. REBEKAH
92 LANGWELL, JUSTIN D.
93 LARD, ROSE M.
94 LASSLEY, KRISTI N.
95 LEDERER, SHERI R.
96 LEE, CHARLOTTE A.
97 LEHR, DOMINIQUE
98 LEWIS, VERNA F.
99 MCBRIDE, GLENDA G.
100 MCCANN, LORI D.
101 MCCLARY, ALISON M.
102 MCCONNELL, LADONNA J. "DONNA"
103 MCCORD, MEGAN R.
104 MCFATRIDGE, BETHANY S. "BETH"
105 MESSERSMITH, GUY N.
106 MESSERSMITH, PATTY L.
107 MEYER, JENNIFER J.
108 MILBURN, JESSE R.
109 MILLER, AMY L.
110 MILLER, BONNIE L.
111 MILLER, LATISHA K.
112 MITCHELL, DARREL D.
113 MITCHELL, VONDA F.
114 MOORE, JOHN W.
115 MOORE, LYNDA G.
116 MULLINS, JULIE A.
117 MUMFORD, H. ROCHELLE
118 MYERS, AMBER M.
119 MYERS, EDWINA F.
120 NICHOLS, KARA M.
121 NUNN, ELIZABETH J. "JODY"
122 OLIVAS JIMENEZ, SILVIA
123 OWENS, JENNIFER L.
124 OWENS, JUDY M.
125 PARMENTER, CASIE J.

- 126 PEMBERTON, KENNA R.
- 127 PERRY, JEWELL P.
- 128 PHELPS, TRESA L.
- 129 PHIPPS, BRENDA A.
- 130 PIPKIN, ELIZABETH
- 131 PIZANA, ANGELA M.
- 132 PLUMLEE, C. CHIREE
- 133 POTTER, NICONA L.
- 134 PRICE, HAILEY D.
- 135 RAMIREZ, MARIA D.
- 136 RAMSEY, KEELY R.
- 137 RIDDLES, TIFFANY M.
- 138 RITTER, SHEILA A.
- 139 ROBERTS, RONALD L. "RON"
- 140 ROBINSON, DEBRA A. "DEBBIE"
- 141 RUSSELL, CRYSTAL L.
- 142 SAGE, STACY R.
- 143 SCHORNICK, JOYCE M.
- 144 SCOTT, BRANDI D.
- 145 SEARCY, TERESA G.
- 146 SEPULVEDA, PATRICIA I.
- 147 SESSUMS, SHERRY D.
- 148 SHEPHERD, JANICE D.
- 149 SHILLING, JADYN M.
- 150 SIMMONS, LISA E.
- 151 SIMMS, AIDA A.
- 152 SISSON, STEVEN K.
- 153 SMART, DEBRA K. "DEBBIE"
- 154 SOLOMON, REBECCA A. "BECKY"
- 155 SPANGLER, DAVID
- 156 SPANN, TIFFANY B.
- 157 SPARKS, SAMANTHA L.
- 158 SPENCER, MADALYNN A.
- 159 SPENCER, MELANI T.
- 160 SPOERING, MARIA E.
- 161 STARNES, MALLORY C.
- 162 STEVENS, BETTY R.
- 163 STEWART, ALEXANDRA A.
- 164 STEWART, SHELLEY E.
- 165 STOCKING, MARCI L.
- 166 STOUGH, VIVIAN R.
- 167 STRONGS, BRIDGET E.
- 168 SWEETING, LAUREL H. "LAURIE"

- 169 TEMPLER, APRIL D.
- 170 TETLOW, LEIGH ANN
- 171 THACKER, LISA L.
- 172 THOMAS, DOROTHY M.
- 173 THOMPSON, DOVIE O.
- 174 TRINH, DAN T.
- 175 TURNER, ALLISON M.
- 176 VALDEZ, R. ELENA
- 177 VAN DOOZER, KATHY E.
- 178 VAN OVEN, KARMAN A.
- 179 VARGAS DE IBARRA, MARIA H.
- 180 VAUGHN, TAYLOR B.
- 181 WADE, DEBORAH L.
- 182 WADE, MCKAYLA D.
- 183 WALBRICK, SHEILA D.
- 184 WARD, BARBARA K.
- 185 WARREN, CARLA K.
- 186 WARREN, LIBBY G.
- 187 WELCH, ASHLEY B.
- 188 WHITE, REESE B.
- 189 WHITT, MICHAEL T. "MIKE"
- 190 WILBURN, JENNIFER J.
- 191 WILLIAMS, CALLIE J.
- 192 WILLIAMS, CAROL L.
- 193 WILLIAMS, CINDY J.
- 194 WILSON, SONJA I.
- 195 WINEGARDNER, PATTY A.
- 196 WOODS, MELODY R.
- 197 WRIGHT, SHAYLA M.
- 198 WYLIE, ESTHER R.
- 199 YOUNG, BRENDA G.
- 200 YOUNGBLOOD, CHANDRIA D.
- 201 ZINN, MACHELLE D.