



**Agenda**  
**Duncan Public Schools**  
**Regular Meeting of the Board of Education**  
**Administration Building, 1740 W. Spruce, Duncan, Oklahoma 73533**  
**Thursday, June 26, 2025 at 6:00 PM**

1. **Call to order** and roll call:  
Buckholts Davis Lolar Neal Schreckengost
2. **Flag Salute**
3. **Public participation** and/or discussion
4. **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 June 10, 2025 Regular Meeting
  - B. **Encumbrance Reports**
  - C. Requests, Contracts, and Encumbrances for FY 25-26:
    1. **2025-2026 District Calendar**
    2. **Annual Activity Fund Account** general fundraising activities and purpose for expenditures
    3. **District Fundraisers**
    4. **Sanctioning of Outside Booster Clubs**
    5. **Comanche Public Schools Agreement** for transportation of students to the Oklahoma School for the DEAF
    6. **Endurance Federal Credit Union** Letter of Agreement for Debit Card Program
    7. **Edmentum, Inc.** - Study Island license renewal for district grades K-5 in the amount of \$23,647.62
    8. **Imagine Learning** - Edgenuity subscription renewal to online instruction for grades 6-12 in the amount of \$40,510.00
5. Proposed **Executive Session** to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Resignations, employment, adjunct teachers, changes of contract and extra-duty contracts as listed on **Schedule A**, inclusive; and **(b)** 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
6. 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) Resignations, employment, adjunct teachers, changes of contract and extra-duty

contracts as listed on **Schedule A**, inclusive; and **(b)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment evaluation of the Superintendent. No action was taken in Executive Session.

7. Discussion and possible action regarding resignations, employment, adjunct teachers, changes of contract and extra-duty contracts as listed on **Schedule A** attached
8. Discussion and possible action regarding declaration of miscellaneous items as **surplus**
9. Discussion and possible action regarding **New Business**
10. **The next Regular Meeting of the Board of Education will be held on Tuesday, July 8, 2025 at 6:00 P.M. at the Administration Building at 1740 W. Spruce, Duncan, OK**
11. Vote to **Adjourn**

NOV 12 2024

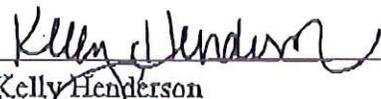
ITEM # J.F.

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

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B. **Encumbrance Reports** attached

C. Requests, Contracts, and Encumbrances for FY 25-26:

1. **2025-2026 District Calendar**

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Vote to convene or not convene into Executive Session

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

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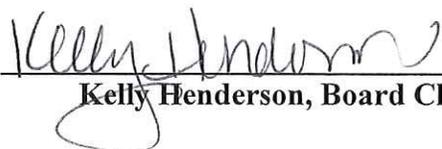
8. Discussion and possible action regarding declaration of miscellaneous items as **surplus**

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

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

11. Vote to **Adjourn**

*This Agenda for the Regular Meeting of June 26, 2025 was posted online, at [www.duncanps.org](http://www.duncanps.org), and on the front window of the Administration Building at 1740 W. Spruce, Duncan, OK on June 25, 2025 at 4:00 P.M.*

Posted by   
Kelly Henderson, Board Clerk

| <b>PO</b>                                           | <b>Vendor Name</b>                    | <b>General Description</b>                                                                    | <b>Amount</b>   | <b>Date</b> |
|-----------------------------------------------------|---------------------------------------|-----------------------------------------------------------------------------------------------|-----------------|-------------|
| 56380                                               | *** OKLAHOMA STATE DEPT. OF EDUCATION | CO- EMERGENCY CERTIFICATION FEES FOR NEW HIRES                                                | 156.00          | 06/10/2025  |
| 56381                                               | LOVETT, ALLISON E                     | 100 - TRAVEL EXPENSES FOR CCOSA SUMMER CONF/PRE CONF 6/10-13/2025 OKC MEALS AND PARKING       | 300.00          | 06/10/2025  |
| 56382                                               | *** NORTHEASTERN STATE UNIVERSITY     | HS-AP TRAINING WORKSHOP FEE FOR JANA MARKS, AMANDA LARD, NOLAN PRICE IN TULSA ON 6/23-26/2025 | 150.00          | 06/16/2025  |
| 56383                                               | BG PRODUCTS INC.                      | TRANS - 55 GALLON DRUM DIESEL OIL FOR BUS FLEET                                               | 2,000.00        | 06/16/2025  |
| 56384                                               | *** VISA PURCHASING CARD              | MAINT - FUEL FOR MAINTENANCE VEHICLES                                                         | 150.00          | 06/18/2025  |
| 56385                                               | SECHRIST, ADRIA P                     | REIMBURSEMENT FOR BACKGROUND CHECK FEE                                                        | 58.25           | 06/24/2025  |
| 56386                                               | GREAT PLAINS, LLC                     | TRANS - PARTS FOR MIDDLE SCHOOL KUBOTA REPAIR                                                 | 1,000.00        | 06/25/2025  |
| <b>(11) GEN FUND-FOR OPERAT Current Encumbered:</b> |                                       |                                                                                               | <b>3,814.25</b> |             |

**DUNCAN PUBLIC SCHOOLS**

From 25 May 2025 to 25 Jun 2025

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

| PO    | Vendor Name                      | General Description                                                                                         | Amount     | Date     |
|-------|----------------------------------|-------------------------------------------------------------------------------------------------------------|------------|----------|
| 55003 | AT&T                             | MONTHLY EXPENSES TO COVER INTERNET, WAN, PHONES AND MOBILITY FT 24-25 BA (06/11/24 #7.K.10)                 | 2,671.66   | 7/1/2024 |
| 55012 | GARRETT, ALLISON A               | CONTRACTED SPEECH & LANGUAGE PATHOLOGY SERVICES FY 24-25 BA (05/11/24 # 11.J.3)                             | -8,690.00  | 7/1/2024 |
| 55015 | INTERNAL REVENUE SERVICE         | PAYROLL TAX CORRECTIONS FY 24-25 BA (06/11/24 7.K.8)                                                        | -38.91     | 7/1/2024 |
| 55017 | VISUAL SENSES                    | 621 - CONTRACTED VISION THERAPY SERVICES FY 24-25 BA (05/14/24 11.J.4)                                      | -825.00    | 7/1/2024 |
| 55029 | KELSEY STONE, LLC                | CONTRACTED SPEECH & LANGUAGE PATHOLOGY SVS FY 24-25 BA (05/14/24 11.J.5)                                    | -19,032.50 | 7/1/2024 |
| 55034 | *** WAL MART - VISA CARD CHARGES | CO SUPPLIES - DISH SOAP, COFFEE, PAPER PLATES AND SUPPLIES FOR CENTRAL OFFICE FY 24-25 BA (06/11/24 7.K.8)  | -400.10    | 7/1/2024 |
| 55035 | WILKINS, HALLEY SHANNON          | 621 - CONTRACTED SPEECH & LANGUAGE PATHOLOGY SERVICES FY 24-25 BA (05/14/24 11.J.10)                        | -5,355.00  | 7/1/2024 |
| 55055 | ROSENSTEIN, FIST AND RINGOLD     | 028- DISTRICT LEGAL ATTORNEY FEE'S FOR FY 24-25 BA (06/11/24 7.K.21)                                        | -40,057.66 | 7/1/2024 |
| 55125 | STARLITE WELDING SUPPLIES INC,   | MAINT - YEARLY CYLINDER LEASE RENEWAL FY 24-25                                                              | 275.70     | 7/1/2024 |
| 55134 | CCOSA                            | REGISTRATION TO CCOSA TLE RECERT, SUMMER CONF FY25, WOMEN IN LEADERSHIP, MCREL FOR FY25 DISTRICT ADMIN TEAM | 50.00      | 7/1/2024 |
| 55154 | MIDWEST MUSIC                    | HS-BAND-SUPPLIES FOR THE YEAR                                                                               | -135.98    | 7/1/2024 |
| 55186 | J.W. PEPPER & SON, INC           | HS-BAND-SHEET MUSIC FOR BAND                                                                                | -57.58     | 7/1/2024 |
| 55194 | BAND TODAY LLC                   | HS-BAND-MARCHING BAND FLAGS                                                                                 | -1,700.00  | 7/1/2024 |
| 55200 | MCCOYS BUILDING SUPPLY           | HS-AG-SUPPLIES FOR REPAIRS AND CONSUMABLES IN SHOP AT SCHOOL FARM                                           | -46.29     | 7/1/2024 |
| 55204 | ACE HARDWARE                     | HS-AG-SUPPLIES FOR REPAIRS AND CONSUMABLES IN SHOP AT SCHOOL FARM                                           | -318.51    | 7/1/2024 |
| 55213 | AMERICAN PLANT PRODUCTS          | HS-AG-SUPPLIES FOR GREENHOUSE                                                                               | -1,000.00  | 7/1/2024 |
| 55218 | WAURIKA PI FFA CHAPTER           | HS-AG-FEES FOR MEMBERSHIP REGIONAL SPEECH CONTEST FOR FY 24-25                                              | -500.00    | 7/1/2024 |

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|-------|---------------------------------------|---------------------------------------------------------------------------------|------------|-----------|
| 55219 | LOWE, BOB FARM MACHINERY INC.         | HS-AG-PARTS TO REPAIR RHINO FINISH MOWER                                        | -53.81     | 7/1/2024  |
| 55226 | DUNCAN PUBLIC SCHOOLS (TRS)           | HS-AG-TRANSPORTATION FOR STUDENTS TO AG EVENTS                                  | -407.10    | 7/2/2024  |
| 55227 | ACE HARDWARE                          | GENERAL PARTS AND HARDWARE FOR DISTRICT INSTALLS OR REPAIRS                     | -692.10    | 7/2/2024  |
| 55239 | BRADY INDUSTRIES OF KANSAS, LLC       | CHEMICALS FOR DISH MACHINES & CLEANING SUPPLIES-CAFETERIAS                      | -1,097.29  | 7/3/2024  |
| 55242 | DUNCAN PUBLIC SCHOOLS                 | FOSTER GRANDPARENT MEALS - FY 25                                                | -312.50    | 7/3/2024  |
| 55245 | CABLE MEAT CENTER (E-VERIFIED)        | FOOD & NON FOOD SUPPLIES-CAFETERIAS-FY 25                                       | -5,000.00  | 7/3/2024  |
| 55246 | COCA-COLA SOUTHWEST BEVERAGES LLC     | ALA CARTE BEVERAGES- CAFETERIAS-FY 25                                           | -8,428.14  | 7/3/2024  |
| 55248 | MAZZIO'S PIZZA                        | PIZZA - ALA CARTE- CAFETERIAS                                                   | -20,000.00 | 7/3/2024  |
| 55251 | MEADOWS, DARRELL T                    | INSPECTIONS OF FIRE SUPPRESSION SYSTEMS & PARTS- CAFETERIAS -FY 25              | -155.00    | 7/3/2024  |
| 55252 | MILLER, BONNIE L                      | DISTRICT MILEAGE REIMBURSEMENT - FY 25                                          | -666.80    | 7/3/2024  |
| 55254 | WILSON, SONJA I                       | DISTRICT MILEAGE REIMBURSEMENT - FY 25                                          | -304.94    | 7/3/2024  |
| 55255 | *** WAL MART - VISA CARD CHARGES      | CN- CAFETERIA SUPPLIES, FOOD, & NON-FOOD ITEMS                                  | -391.83    | 7/3/2024  |
| 55269 | DEYONG, JOHN R                        | TRANS - CDL RENEWAL                                                             | -63.50     | 7/3/2024  |
| 55271 | HAAS, JERAMY S                        | TRANS - CDL RENEWAL                                                             | -7.00      | 7/3/2024  |
| 55272 | KELLY, KEVIN L                        | TRANS - CDL RENEWAL                                                             | -120.00    | 7/3/2024  |
| 55276 | LARD, AMANDA M                        | TRANS - CDL RENEWAL                                                             | -6.00      | 7/3/2024  |
| 55277 | MORRIS, WHITNEY L                     | TRANS - CDL RENEWAL                                                             | -120.00    | 7/3/2024  |
| 55281 | ROBERTS, RONALD L                     | TRANS - CDL RENEWAL                                                             | -63.50     | 7/3/2024  |
| 55290 | SUMMIT MAILING & SHIPPING SYSTEMS LLC | C/O- RETURNING INK CARTRIDGE FOR THE STAMP MACHINE AT C/O                       | -20.00     | 7/8/2024  |
| 55334 | US FOOD SERVICE INC.                  | CN- FOOD & NON FOOD ITEMS FOR DISTRICT CAFETERIAS FY 24-25 BA ( 07/09/24 # 5.R) | 7,920.21   | 7/11/2024 |
| 55391 | CHAR S LLC                            | HS-AG-HOTEL ROOM FOR CORY JARBOE FOR OK CAREER TECH SUMMITT-8/1/24              | -100.00    | 7/29/2024 |
| 55427 | *** WAL MART - VISA CARD CHARGES      | 412 - MS-505- STEM CLASSROOM SUPPLIES TO SUPPORT PLTW (CASTLE)                  | -386.02    | 8/5/2024  |
| 55446 | STUDIES WEEKLY, INC                   | MT 103 - SOCIAL STUDIES WEEKLY FOR MT GRADES 3 - 5                              | -191.52    | 8/7/2024  |
| 55458 | LOVETT, CRAIG S                       | VIDEO PRODUCTION OF VOCAL MUSIC AND BAND CONCERTS PLUS LOCAL COMPETITIONS       | -2.00      | 8/9/2024  |

|       |                                               |                                                                                                      |            |            |
|-------|-----------------------------------------------|------------------------------------------------------------------------------------------------------|------------|------------|
| 55467 | *** WAL MART - VISA CARD CHARGES              | HS- ART-ART SUPPLIES FOR SCHOOL YEAR                                                                 | -209.64    | 8/14/2024  |
| 55470 | DUNCAN PUBLIC SCHOOLS                         | CN LUNCH ACCT. MONIES TRANSFER TO JAYME SPANN - DMS CHROMEBOOK                                       | -20.00     | 8/14/2024  |
| 55473 | DUNCAN, CITY OF (INS 02-28-10)(E-VERIFIED)    | C/O- DISTRICT AGREEMENT FOR RESOURCE OFFICERS & EVENT SECURITY FOR FY 24-25 BA 8/13/24 (ITEM # 5.U.) | 1,929.97   | 8/15/2024  |
| 55479 | THE T.H. ROGERS LUMBER COMPANY                | HS-ART-ART SUPPLIES FOR SCHOOL YEAR                                                                  | -154.75    | 8/15/2024  |
| 55570 | *** HOLIDAY INN EXPRESS & SUITES-NORMAN       | HOTEL FOR LEADERSHIP OK 05/01-03/2025 NORMAN-BYERLY                                                  | -86.00     | 9/4/2024   |
| 55577 | *** OKC DODGERS                               | HS-DECA-TEACHERS TICKET FOR CONFERENCE AND DODGERS GAME ON 9/11/24-OKC                               | -18.00     | 9/4/2024   |
| 55613 | MCCORD, MEGAN R                               | PL- MILEAGE FOR IN DISTRICT TRAVEL, FOR NURSE MCCORD                                                 | -86.65     | 9/10/2024  |
| 55653 | HEART TO HEART SPEECH CLINIC                  | CONTRACTED SPEECH/LANGUAGE THERAPY SERVICES FOR 24-25 (BA 091024 #6I)                                | -16,587.50 | 9/17/2024  |
| 55654 | COLLEGE BOARD, THE                            | HS-102-AP EXAM FEE FOR TESTING                                                                       | -1,704.00  | 9/18/2024  |
| 55733 | DECA--DISTRIBUTIVE EDUCATION CLUBS OF AMERICA | HS-DECA-DECA BLAZERS FOR DECA COMPETITION FOR STUDENTS                                               | -550.00    | 10/14/2024 |
| 55747 | MONTGOMERY TIRE & ALIGNMENT                   | TRANS - TIRE REPAIR/REPLACEMENTS                                                                     | -1,178.50  | 10/22/2024 |
| 55782 | VIZAVANCE                                     | VISION TRAINING FOR MS, WW, HM, AND MT NURSES FOR FY 24-25                                           | -200.00    | 11/8/2024  |
| 55802 | ENGEL, DIANA S                                | 613 - SPED - PER DIEM FOR - (AUSTISM WORKSHOP) - 12.10.24 - 12.12.24 -IN OKC FOR ENGEL               | -250.00    | 11/14/2024 |
| 55829 | *** FAIRFIELD INN & SUITES - OKC DOWNTOWN     | MS 511 - CHIOR STAFF LODGING DURING ALL-STATE @OKC JAN 9-11 2025                                     | -1,600.00  | 11/20/2024 |
| 55830 | FORD, CRYSTAL                                 | MS NURSE- MILEAGE IN-DISTRICT TRAVEL 24-25                                                           | -500.00    | 11/20/2024 |
| 55845 | *** AMERICAN AIRLINES                         | MS-511-AIRFARE FOR PD MATH CONFERENCE NCTM KANSAS CITY, MO FEB 4-7, 2025 COOK AND LEIPPE             | -1,760.00  | 12/4/2024  |
| 55854 | *** BREWER AUTO REPAIR                        | TRANS - INSTALL GPS                                                                                  | -300.00    | 12/9/2024  |
| 55871 | HORNBERGER, EMILY                             | DISTRICT- BEHAVIORAL AIDE CONTRACT AGREEMENT FOR FY 24-25 AND MILEAGE STIPEND                        | -206.76    | 12/11/2024 |

|       |                                       |                                                                                                                                                   |           |           |
|-------|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| 55897 | *** EMBASSY SUITES<br>NORMAN          | C/O- ROOMS & PARKING FOR OKASBO<br>SPRING CONFERENCE APRIL 22-24,2025 FOR K.<br>BRENNIS, L. MCCANN, L. MILLER, J. MULLINS,<br>A. PIZANA & M. ZINN | -1,294.00 | 1/7/2025  |
| 55928 | ARTS ATTACK                           | 103-EVERETT-PARDO INSTRUCTIONAL<br>CURRICULUM FOR 5 YEARS) TO TEACH<br>ELEMENTARY ART TO GRADES K-5                                               | -680.00   | 1/14/2025 |
| 55932 | CCOSA                                 | REGISTRATION FOR MERRY STONE & CHANNA<br>BYERLY TO ATTEND THE LEGISLATIVE<br>CONFERENCE IN OKC 01/22-23/25                                        | -450.00   | 1/15/2025 |
| 55939 | SCOTT, BRANDI D                       | PL-MILEAGE FOR IN DISTRICT TRAVEL, FOR<br>BRANDI SCOTT                                                                                            | -421.49   | 1/16/2025 |
| 55942 | GARLAND, BENJAMIN W                   | IN DISTRICT MILEAGE REIMBURSEMENT                                                                                                                 | -72.95    | 1/17/2025 |
| 55947 | TRINITY TECHNOLOGIES                  | DISTRICT- OPEN PURCHASE ORDER FOR<br>DOORS, ALARMS AND CAMERA SERVICE<br>CALLS FOR SECURITY                                                       | 105.15    | 1/22/2025 |
| 55954 | WARD, REBECCA A                       | WW - 511 - REIMBURSEMENT FOR MEALS AND<br>PARKING FOR PLC AT WORK INSTITUTE, MAY<br>27-30,2025 IN TULSA, OK                                       | -40.00    | 1/27/2025 |
| 55957 | HISE, KARON M                         | WW - 511 - REIMBURSEMENT FOR MEALS AND<br>PARKING FOR PLC AT WORK INSTITUTE, MAY<br>27-30,2025 IN TULSA, OK FOR K. HISE                           | -40.00    | 1/27/2025 |
| 56039 | ACE HARDWARE                          | SUPPLIES TO BE USED BY THE TECHNOLOGY<br>DEPARTMENT                                                                                               | -403.94   | 2/11/2025 |
| 56053 | PRICE, NOLAN R                        | HS-PER DIEM FOR ACT CONFERENCE IN<br>OWASSO 3/5-6/25                                                                                              | -90.00    | 2/24/2025 |
| 56061 | *** ROYAL SONESTA CHASE<br>PARK PLAZA | 541-HOTEL FOR CASE LAW & LEADERSHIP<br>CONF 04/21-25/2025 ST LOUIS, MO-CLAYTON,<br>BYERLY, BERTHOLD & MCGUIRE                                     | -1,373.64 | 2/25/2025 |
| 56073 | *** COUNCIL OF<br>ADMINISTRATORS OF   | FED SPED-REGISTRATION FOR THE 2025 CASE<br>CONF 11/05-07/2025 OKC-CLAYTON                                                                         | 25.00     | 2/27/2025 |
| 56086 | JARBOE, CORY J                        | HS-AG-TRAVEL EXPENSES FOR STATE FFA<br>COVENTION 5-5-8/25                                                                                         | -120.00   | 3/3/2025  |
| 56089 | JARBOE, CORY J                        | HS-AG-TRAVEL EXPENSES TO OKLAHOMA<br>YOUTH EXPO-3/10-21/25                                                                                        | -350.00   | 3/3/2025  |
| 56098 | BERTHOLD, CASSANDRA D                 | MS-511-MEAL PER DEIM FOR CCOSA SUMMER<br>LEADERSHIP CONFERENCE JUNE 11-13, 2025<br>OKC                                                            | -120.00   | 3/10/2025 |
| 56104 | PERMA-BOUND BOOKS                     | WALL/HM BOOKS FOR THE LIBRARY                                                                                                                     | -572.09   | 3/10/2025 |
| 56117 | HAGAR RESTAURANT<br>SERVICE           | PARTS FOR STEAMER - DHS                                                                                                                           | -126.25   | 3/13/2025 |

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| 56124 | PARDO, MARIA R            | MT-511 TRAVEL EXPENSES FOR PLC @WORK CONF MAY 27-30, 2025 COX CONVENTION CENTER, TULSA, OK. PARDO             | -80.00    | 3/24/2025 |
| 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. | -80.00    | 3/26/2025 |
| 56141 | ELLIS, KIM D              | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK INSTITUTE 05/27-30/2025 TULSA                                    | -70.00    | 3/26/2025 |
| 56149 | *** ERIK'S TOTAL CAR CARE | TRANS - MAIN SEAL FOR MV9                                                                                     | -0.29     | 3/31/2025 |
| 56151 | HALLERAN-DAVIS, LAUREN W  | EM-511-PER DIEM AND PARKING-FOR PLC AT WORK (SOLUTION TREE) CONFERENCE-MAY 27-30, 2025-TULSA, OK              | -125.00   | 3/31/2025 |
| 56164 | CONFERENCEIDIRECT LLC     | HS-DECA- ADVISOR REGISTRATION FEE FOR ICDC IN ORLAND FL ON 4/25-30/25                                         | -1,650.00 | 3/31/2025 |
| 56167 | PETERS, BRANDY            | 541 - TRAVEL EXPENSES PLC AT WORK TULSA, OK PER DIEM AND PARKING 5/28-30/25                                   | -120.00   | 3/31/2025 |
| 56168 | TANAKA, KRISTA N          | 541 - TRAVEL EXPENSES PLC AT WORK 5/27-30/2025 PER DIEM AND PARKING IN TULSA OK                               | -70.00    | 3/31/2025 |
| 56169 | SWEAT, MISTY              | 541 - TRAVEL EXPENSES PLC AT WORK 5/27-30/2025 PER DIEM AND PARKING IN TULSA OK                               | -70.00    | 3/31/2025 |
| 56173 | *** SOLUTION TREE INC     | REGISTRATION TO PLC AT WORK/ADMIN RETREAT 06/02-04/2025 FORT WORTH, TX-16 ADMIN                               | -769.00   | 3/31/2025 |
| 56182 | SMITH, DUSTIN A           | 376 - TRAVEL EXPENSES TO OKASRO CONF 6/2-4/2025 EDMOND, OK MEALS AND PARKING                                  | -35.00    | 4/2/2025  |
| 56183 | HALL, CAYD A              | 376 - TRAVEL EXPENSES TO OKASRO CONF 6/2-4/2025 EDMOND, OK MEALS AND PARKING                                  | -35.00    | 4/2/2025  |
| 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   | 4/3/2025  |
| 56187 | ELLIS, KIM D              | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX                  | -100.00   | 4/3/2025  |
| 56189 | BERTHOLD, CASSANDRA D     | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX                  | -2.66     | 4/3/2025  |
| 56190 | ELROY, LISHA M            | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX                  | 3.01      | 4/3/2025  |

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|       |                                |                                                                                              |         |           |
|-------|--------------------------------|----------------------------------------------------------------------------------------------|---------|-----------|
| 56191 | WARD, REBECCA A                | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX | -41.11  | 4/3/2025  |
| 56192 | PETERS, BRANDY                 | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX | -100.00 | 4/3/2025  |
| 56193 | GOLDSMITH, KOREE K             | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX | -100.00 | 4/3/2025  |
| 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 | 4/3/2025  |
| 56195 | PARDO, MARIA R                 | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX | -100.00 | 4/3/2025  |
| 56196 | SMITH, TARA K                  | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX | -100.00 | 4/3/2025  |
| 56197 | STRUTTON, RODNEY C             | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX | -100.00 | 4/3/2025  |
| 56198 | MOORE, AMIE D                  | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX | -100.00 | 4/3/2025  |
| 56199 | BRACK, TOM                     | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX | -100.00 | 4/3/2025  |
| 56206 | ROWELL, JAMIE L                | 541 - TRAVEL EXPENSES TO PLC CONF TULSA, OK 5/27-30/2025 MEALS AND PARKING                   | -70.00  | 4/3/2025  |
| 56208 | CHANDLER, JOELINE              | MS-511-PER DIEM FOR MEALS & PARKING AT PLC CONFERENCE IN TULSA MAY 27-30, 2025               | -80.00  | 4/3/2025  |
| 56225 | LEE, DEANNA S                  | 541 -TRAVEL EXPENSES FOR PLC AT WORK TULSA, OK 5/27-30/2025 LEE PER DIEM AND PARKING         | -70.00  | 4/7/2025  |
| 56226 | BLALOCK, KIMBERLY M            | 541 -TRAVEL EXPENSES FOR PLC AT WORK TULSA, OK 5/27-30/2025 PER DIEM AND PARKING             | -11.41  | 4/7/2025  |
| 56227 | *** MIDWEST BUS SALES INC.     | TRANS - REPAIRS FOR BUS 25                                                                   | 322.64  | 4/8/2025  |
| 56233 | EVANS, BROOKE L                | 541 - TRAVEL EXPENSES TO PLC AT WORK TULSA, OK 5/27-30/2025 MEALS AND PARKING                | -100.00 | 4/9/2025  |
| 56241 | *** HINES GARAGE AND EQUIPMENT | TRANS - INSPECTION REPAIRS FOR BUS 75                                                        | -203.56 | 4/10/2025 |

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|       |                                     |                                                                                                                               |           |           |
|-------|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| 56243 | *** EMBASSY SUITES TULSA            | HS-AG-HOTEL FOR JARBOE @ STATE FFA CONVENTION-5/5-8/25                                                                        | -113.10   | 4/10/2025 |
| 56247 | FERGUSON, SANDY L                   | 541 - TRAVEL EXPENSES TO PLC AT WORK TULSA, OK 5/27-30/2025 MEALS AND PARKING                                                 | -10.00    | 4/14/2025 |
| 56252 | FIRE MOUNTAIN GEMS & BEADS INC      | HS-ART-LOOMS TO WEAVE CLOTH AND TAPESTRY                                                                                      | -648.10   | 4/14/2025 |
| 56260 | P & K EQUIPMENT, INC                | HS-AG-REPLACE BROKEN HOOD , SIDE PIECES AND GRILL ON JOHN DEER TRACTOR AT SCHOOL FARM                                         | -125.19   | 4/15/2025 |
| 56268 | AMAZON.COM                          | MT-135 OFFICE AND CLASSROOM SUPPLIES FOR MARK TWAIN. - SCHORNICK-PARDO                                                        | -792.86   | 4/16/2025 |
| 56269 | POSITIVE PROMOTIONS                 | MT-135 TEACHER APPRECIATION AWARDS AND GIFTS FOR MARK TWAIN - SCHORNICK-PARDO                                                 | -98.80    | 4/16/2025 |
| 56279 | SOUTHERN BOX COMPANY                | 100 - SHIPPING COSTS FOR COGAT ASSESSMENT - 2ND GRADE TESTING.                                                                | -16.92    | 4/21/2025 |
| 56281 | NATIONAL BUSINESS FURNITURE LLC     | CONFERENCE DESK & CHAIRS FOR ASST SUPT ELLIS' OFFICE                                                                          | -79.40    | 4/21/2025 |
| 56283 | *** HOLIDAY INN & SUITES-STILLWATER | HS-AG-HOTEL FOR JARBOE @ STATE FFA QUIZ BOWL CONTEST--STILLWATER OK-4/24                                                      | -40.00    | 4/22/2025 |
| 56288 | SOLUTION TREE INC                   | HM-511 REGISTRATION FOR HALE, ALSTON AND SELF TO ATTEND PLC AT WORK (SOLUTION TREE), MARCH 27-29, 2025.                       | -103.00   | 4/28/2025 |
| 56289 | AGPARTS WORLDWIDE INC               | CHROMEBOOK PARTS FOR TICKETS IN THE DISTRICT                                                                                  | -1,250.78 | 4/28/2025 |
| 56290 | *** WAL MART - VISA CARD CHARGES    | TVS FOR USE IN THE DISTRICT FOR TRAININGS AND MEETINGS                                                                        | -384.00   | 4/28/2025 |
| 56303 | GOPHER SPORT                        | HM-OSDE COMPETITIVE GRANT-PE SUPPLIES-SOCCER GOALS, TENNIS TABLE, PATHWAY TUNNEL, BROOMBALL PACK, BALLS, HOOPS, FRISBIE DISCS | -269.44   | 5/1/2025  |
| 56304 | PEYTON, EMILY                       | REIMBURSEMENT FOR EMERGENCY CERTIFICATION FEE Y2                                                                              | -52.00    | 5/1/2025  |
| 56305 | *** WAL MART - VISA CARD CHARGES    | IPAD FOR WAREHOUSE AND TV FOR SWIM TEAM & DHS PRINCIPAL                                                                       | -144.00   | 5/1/2025  |
| 56308 | CLAUSON, KATHERINE S                | HS-PER DIEM FOR PLC CONFERENCE IN TULSA OKLAHOMA 5-28-30-25                                                                   | -60.00    | 5/5/2025  |
| 56313 | PRICE, NOLAN R                      | HS-PER DIEM FOR AP TRAINING IN TAHLEQUAH OK ON 6/9-12/25                                                                      | -360.00   | 5/6/2025  |
| 56316 | MARTIN AUTO SUPPLY INC              | TRANS - FLEET PARTS AND MAINTENANCE                                                                                           | -5,815.84 | 5/7/2025  |

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|       |                                                      |                                                                                                       |           |           |
|-------|------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------|-----------|
| 56319 | SOUTHERN TROPHY<br>MANUFACTURING                     | C/O-2024-2025 SERVICE AWARDS/<br>RETIREMENT PLAQUES                                                   | 47.36     | 5/8/2025  |
| 56323 | *** HOLIDAY INN EXPRESS<br>& SUITES- TAHLEQUAH       | HS-ACT WORKSHOP FOR NOLAN PRICE IN<br>TAHLEQUAH-6/9-12/25                                             | -480.00   | 5/13/2025 |
| 56324 | WILLIAMS, CINDY J                                    | IN DISTRICT TRAVEL                                                                                    | -74.00    | 5/13/2025 |
| 56325 | TRINITY TECHNOLOGIES                                 | 376 - SRO FUNDING - ALARM UPGRADE WITH<br>BADGE ACCESS TRANSITION                                     | -1,107.33 | 5/13/2025 |
| 56328 | SOUTHERN TROPHY<br>MANUFACTURING                     | RETIREMENT PLAQUES FOR EOY MEETING FOR<br>FY 24-25                                                    | -331.52   | 5/15/2025 |
| 56331 | PHILLIPS, EMILY                                      | HS-PER DIEM FOR PLC CONFERENCE IN TULSA<br>OK ON 5/28-30/25                                           | -60.00    | 5/15/2025 |
| 56332 | BLACK, CHELSEA                                       | HS-PER DIEM FOR PLC CONFERENCE IN TULSA<br>OKON 5/28-30/25                                            | -60.00    | 5/15/2025 |
| 56333 | AMAZON.COM                                           | TRANS - AFF 20 TON FLOOR JACK - AIR<br>HYDARULIC BOTTLE JACK - FOR TRUCKS AND<br>HEAVY DUTY EQUIPMENT | -700.00   | 5/19/2025 |
| 56334 | KOHLER, MELANIE L                                    | 055-KOHLER-PARDO                                                                                      | -406.56   | 5/19/2025 |
| 56335 | P & K EQUIPMENT, INC                                 | TRANS - REPAIRS FOR AG TRACTOR                                                                        | -1,335.04 | 5/19/2025 |
| 56337 | OKLAHOMA ASBO                                        | CO- REGISTRATION FOR PAYROLL BOOT CAMP<br>IN YUKON, OK. 06/25-26/25 FOR J. MULLINS &<br>L. MCCANN     | -125.00   | 5/20/2025 |
| 56338 | *** HOME2 SUITES BY<br>HILTON OKLAHOMA CITY<br>YUKON | CO- ROOMS FOR J. MULLINS & L. MCCANN IN<br>YUKON FOR OKASBO PAYROLL BOOT CAMP<br>06/24-26/25          | 223.00    | 5/20/2025 |
| 56341 | SHAW, DAVID E                                        | HS-PER DIEM FOR PLC CONFERENCE IN TULSA<br>OK-5/28-30/25                                              | -105.00   | 5/20/2025 |
| 56343 | GOLDSMITH, KOREE K                                   | PER DIEM AND PARKING FOR CCOSA<br>LEADERSHIP CONFERENCE--JUNE 10-13TH,<br>2025-OKC, OK                | -145.00   | 5/20/2025 |
| 56345 | HEARE, RONNIE                                        | HS-PER DIEM AND PARKING FOR PLC<br>CONFERENCE IN TULSA OK-5/28-30/25                                  | -11.16    | 5/20/2025 |

(11) GEN FUND-FOR OPERAT Total:

-155,246.11

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| <b>PO</b>                                     | <b>Vendor Name</b>             | <b>General Description</b>                                                                  | <b>Amount</b>   | <b>Date</b> |
|-----------------------------------------------|--------------------------------|---------------------------------------------------------------------------------------------|-----------------|-------------|
| 21258                                         | GOLDEN ARC WELDING             | MAINT - WELD/REPLACE DISTRICT FENCES & GATES                                                | 1,200.00        | 06/10/2025  |
| 21259                                         | BEETLE JUICE PEST CONTROL, LLC | MAINT - TREAT FOR FLEAS AT MAINTENANCE SITE                                                 | 375.00          | 06/10/2025  |
| 21260                                         | HOPE EQUIPMENT & CONSTRUCTION  | MAINT - STORAGE CONTAINER FOR WILL ROGERS TO HOLD ITEMS TAKEN FROM BASEMENT DUE TO FLOODING | 3,000.00        | 06/10/2025  |
| <b>(21) BUILDING FUND Current Encumbered:</b> |                                |                                                                                             | <b>4,575.00</b> |             |

**DUNCAN PUBLIC SCHOOLS**

From 25 May 2025 to 25 Jun 2025

**CHANGE ORDER REPORT  
BUILDING FUND**

| PO    | Vendor Name                                        | General Description                                                                   | Amount     | Date      |
|-------|----------------------------------------------------|---------------------------------------------------------------------------------------|------------|-----------|
| 21000 | BEETLE JUICE PEST CONTROL, LLC                     | 054 - MONTHLY PEST CONTROL/JULY KITCHEN TREATMENTS FOR FY 24-25 BA (06/11/24 7.K.24)  | 300.00     | 7/1/2024  |
| 21001 | DUNCAN TOTAL ROOFING, LLC                          | 054 - DISTRICT ROOFING REPAIRS FY 24-25 BA (06/11/24 7.K.26)                          | -701.23    | 7/1/2024  |
| 21003 | SMITH-DRESSLER ELECTRICAL SERVICES, LLC            | 054 - DISTRICT ELECTRICAL REPAIRS FOR FY 24-25 BA (06/11/24 7.K.31)                   | -28,531.42 | 7/1/2024  |
| 21007 | RICHARDS, FRED                                     | MAINT - DISTRICT GRASS & WEED CONTROL FY 24-25 BA (06/11/24 7.K.28)                   | -0.02      | 7/1/2024  |
| 21011 | OKLAHOMA SCHOOLS INSURANCE GROUP (OSIG)            | DISTRICT PROPERTY AND LIABILITY INSURANCE FOR FY 24-25 BA (05/11/24 7.K.19)           | 193.00     | 7/1/2024  |
| 21014 | PUBLIC SERVICE CO. OF OKLA--AMERICAN ELECTRC POWER | 705-ELECTRIC FOR SCHOOL FARM                                                          | -524.69    | 7/1/2024  |
| 21026 | SHERWIN-WILLIAMS PAINT                             | MAINT - DISTRICT PAINT/SUPPLIES FY 24-25                                              | -53.61     | 7/1/2024  |
| 21027 | MEADOWS, DARRELL T                                 | MAINT - DISTRICT FIRE EXTINGUISHER PARTS/ INSPECTIONS & ELEVATOR INSPECTIONS FY 24-25 | -1,464.00  | 7/1/2024  |
| 21032 | ENGINEERED EQUIPMENT INC.                          | MAINT - DISTRICT HVAC FILTERS FY 24-25                                                | -3,907.94  | 7/2/2024  |
| 21034 | MORRIS AND SONS GLASS                              | MAINT - ALL SITES EMERGENCY FY 24-25                                                  | -351.00    | 7/1/2024  |
| 21035 | ROBERT BROOKE AND ASSOCIATES                       | MAINT - DISTRICT RESTROOM PARTITION PARTS FY 24-25                                    | -500.00    | 7/1/2024  |
| 21038 | MCCOYS BUILDING SUPPLY                             | MAINT - ALL SITES EMERGENCY FY 24-25                                                  | -1,724.50  | 7/2/2024  |
| 21046 | FRONTIER FEEDS                                     | MAINT - CHEMICALS FOR LAWN/FLOWER BED MAINTENANCE                                     | -733.20    | 7/8/2024  |
| 21047 | AMAZON.COM                                         | MS - BUILD NON-WAREHOUSE SUPPLIES (MUST BE INVENTORIED)                               | -1,860.01  | 7/8/2024  |
| 21048 | *** WAL MART - VISA CARD CHARGES                   | MS - BUILD NON-WAREHOUSE SUPPLIES (MUST BE INVENTORIED)                               | -2,000.00  | 7/8/2024  |
| 21055 | CARRIER CORPORATION                                | MAINT - DIAGNOSE ISSUES WITH HVAC UNITS / CHILLER AT DHS                              | -8,788.00  | 7/10/2024 |
| 21075 | SOUNDS IMPOSSIBLE                                  | HS-VOCAL MUSIC-AUDITORIUM DIMMER REPAIRS                                              | -391.25    | 8/2/2024  |

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|-------|----------------------------------------------------|--------------------------------------------------------------------------------------|------------|------------|
| 21088 | AMAZON.COM                                         | MT-135 - REPLACEMENT WATER FILTERS FOR WATER FOUNTAINS ELKAY WATERSENTRY PLUS 51300C | -85.32     | 8/13/2024  |
| 21091 | J & J APPLIANCE                                    | MAINT - ALL SITES EMERGENCY FY 24-25                                                 | -924.85    | 8/15/2024  |
| 21106 | AMAZON.COM                                         | MS-CHAIR, DESK, AND CLOCKS FOR CLASSROOMS                                            | -98.28     | 8/30/2024  |
| 21110 | LOCKE SUPPLY COMPANY                               | MAINT - PARTS & SUPPLIES FOR DISTRICT MAINTENANCE                                    | -13,401.22 | 9/6/2024   |
| 21118 | WILLOUGHBY INDUSTRIES INC.                         | MAINT - PARTS TO REPAIR RESTROOM HAND SINKS AT DMS                                   | -436.48    | 9/17/2024  |
| 21133 | HOPE EQUIPMENT & CONSTRUCTION                      | MAINT - EMERGENCY REPAIRS & CONSTRUCTION WORK FOR DISTRICT SITES                     | -400.00    | 10/25/2024 |
| 21158 | AMAZON.COM                                         | MS-REPLACEMENT WATER FILTERS                                                         | -500.00    | 12/18/2024 |
| 21163 | CITY OF DUNCAN                                     | DISTRICT ELECTRIC, WATER & GARBAGE FOR FY 24-25 B.A. 01/14/25 ITEM # 5.J.            | -54,683.45 | 1/15/2025  |
| 21178 | BENNETT OFFICE EQUIPMNT (INS 01-01-10)(E-VERIFIED) | MS-TONER FOR BT455-406989                                                            | -138.95    | 1/31/2025  |
| 21182 | HOPE EQUIPMENT & CONSTRUCTION                      | HS ATH- SCREENING FOR MS BASEBALL/ SOFTBALL BATTING CAGE                             | -875.00    | 2/5/2025   |
| 21187 | BAKER, DONALD WAYNE                                | MAINT - CRANE RENTAL FOR PLACEMENT OF DISTRICT HVAC UNITS                            | -4,175.00  | 2/13/2025  |
| 21189 | LUKE MCMILLAN MUSIC CO                             | HS-BAND-MARCHING BAND SHOW MUSIC AND FEES                                            | -450.00    | 2/24/2025  |
| 21191 | SMITH, J. R. PUBLICATION                           | HS-BAND-MARCHING BAND DRILL WRITER FOR 2025 SHOW                                     | -3,000.00  | 2/24/2025  |
| 21199 | DAVIS AIR CONDITIONING, LLC                        | MAINT - PARTS & SUPPLIES FOR HVAC REPAIRS AT DISTRICT SITES                          | -922.00    | 3/24/2025  |
| 21201 | AMAZON.COM                                         | MAINT - OFFICE SUPPLIES FY 24-25                                                     | -673.32    | 3/25/2025  |
| 21203 | ACE HARDWARE                                       | MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE                               | -3,849.89  | 3/25/2025  |
| 21204 | BAKER DISTRIBUTING COMPANY LLC                     | MAINT - ICE MACHINE FILTERS & PARTS FOR DISTRICT REPAIRS/REPLACEMENT                 | -4,009.63  | 3/25/2025  |
| 21205 | * * * BROOKS INDUSTRIES                            | MAINT - ICE MACHINE PARTS FOR DISTRICT REPAIRS/REPLACEMENT                           | -500.00    | 3/25/2025  |
| 21206 | CONSUMER TEXTILE CORPORATION                       | MAINT - DISTRICT DUST MOP SERVICE FY 24-25                                           | -1,691.11  | 3/25/2025  |
| 21207 | DUNCAN BUILDERS SUPPLY                             | MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE                               | -3,353.64  | 3/25/2025  |

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|       |                                              |                                                                                                                                                  |            |           |
|-------|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 21208 | DUNCAN LOCK AND KEY                          | MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE                                                                                           | -2,571.44  | 3/25/2025 |
| 21212 | OKLAHOMA STATE DEPT. OF LABOR                | MAINT - INSPECTION OF DISTRICT ELEVATORS, WATER HEATERS, & BOILERS FY 24-25                                                                      | -500.00    | 3/25/2025 |
| 21213 | OKLAHOMA WATER RESOURCE BOARD                | MAINT - ANNUAL GROUND WATER USE REPORT BY 24-25                                                                                                  | -50.00     | 3/25/2025 |
| 21215 | *** RED ROCK FOOD EQUIPMENT LLC              | MAINT - PARTS FOR DISTRICT ICE MACHINE REPAIRS                                                                                                   | -1,000.00  | 3/25/2025 |
| 21218 | WINSUPPLY LAWTON OK CO                       | MAINT - PARTS & SUPPLIES FOR DISTRICT PLUMBING REPAIRS/REPLACEMENT                                                                               | -166.48    | 3/25/2025 |
| 21227 | SHERWIN-WILLIAMS PAINT                       | HS-ATH-FIELD MARKING PAINT                                                                                                                       | -480.48    | 3/26/2025 |
| 21233 | *** WAL MART - VISA CARD CHARGES             | EM-21- CLOTHING TUBS TO ORGANIZE CLOTHES CLOSET                                                                                                  | -5.34      | 4/9/2025  |
| 21235 | *** CLK SUPPLIES, LLC                        | MAINT - SUPPLIES FOR DISTRICT DOOR HANDLE / LOCK REPAIRS & REPLACEMENTS                                                                          | -2,681.64  | 4/14/2025 |
| 21237 | SCHOOL OUTFITTERS LLC                        | HM-TABLES FOR THE CAFETERIA                                                                                                                      | -20,000.00 | 4/15/2025 |
| 21238 | *** FROMUTH TENNIS                           | ATH-WINDSCREEN CLIPS FOR BASEBALL FIELDS AND TENNIS COURTS                                                                                       | -500.00    | 4/15/2025 |
| 21241 | OKLAHOMA SCHOOL PLANT MANAGEMENT ASSOCIATION | MAINT - REGISTRATION FOR DEVERA ALBERTSON - 2025 OSPMA CORE CERTIFICATION CLASS (MODULE 4) - MOORE NORMAN TECH CENTER, NORMAN, OK - MAY 28, 2025 | -75.00     | 4/21/2025 |
| 21247 | WASTE CONNECTIONS OF OKLAHOMA                | MAINT - ROLL OFF DUMPSTER FOR WILL ROGERS - FLOODED BASEMENT CLEAN UP                                                                            | -261.28    | 5/1/2025  |
| 21248 | DUNCAN TOTAL ROOFING, LLC                    | MAINT - DISTRICT ROOFING REPAIRS                                                                                                                 | -8,967.76  | 5/6/2025  |
| 21254 | HALL PEST CONTROL SERVICES, LLC              | MAINT - TREAT FOR TERMITES AT TRANSPORTATION BUILDING                                                                                            | 5,600.00   | 5/19/2025 |

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**(21) BUILDING FUND Total: -176,865.43**

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| PO                                                  | Vendor Name                       | General Description                                                                                                                                 | Amount          | Date       |
|-----------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------|
| 55872                                               | *** DOUBLETREE BY HILTON DOWNTOWN | WW - 511 - LODGING FOR PLC CONFERENCE IN TULSA, OK, 5/27-30, 2025 FOR INSTRUCTIONAL TRNG                                                            | 405.47          | 12/11/2024 |
| 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. | 384.15          | 3/13/2025  |
| 56119                                               | ISAACS, AUNDRIA C                 | MT-511 TRAVEL EXPENSES FOR PLC @WORK CONF MAY 27-30, 2025 COX CONVENTION CENTER, TULSA, OK ISAACS - PARDO                                           | 40.00           | 3/13/2025  |
| 56120                                               | BIFFLE, MISTY A                   | MT-511 TRAVEL EXPENSES FOR PLC @WORK CONF MAY 27-30, 2025 COX CONVENTION CENTER, TULSA, OK BIFFLE - PARDO                                           | 40.00           | 3/13/2025  |
| 56121                                               | LANGWELL, AMBER M                 | MT-511 TRAVEL EXPENSES FOR PLC @WORK CONF MAY 27-30, 2025 COX CONVENTION CENTER, TULSA, OK LANGWELL - PARDO                                         | 40.00           | 3/13/2025  |
| 56190                                               | ELROY, LISHA M                    | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX                                                        | 39.57           | 4/3/2025   |
| 56200                                               | LOVETT, ALLISON E                 | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX                                                        | 98.42           | 4/3/2025   |
| 56238                                               | HAYS, KIMBERLYN R                 | MT-511 TRAVEL EXPENSES FOR PLC@WORK CONF MAY 27-30, 2025 COX CONV CTR, TULSA, OK. HAYS-PARDO                                                        | 40.00           | 4/10/2025  |
| <b>(11) GEN FUND-FOR OPERAT Current Encumbered:</b> |                                   |                                                                                                                                                     | <b>1,087.61</b> |            |
| <b>Report Total Encumbered:</b>                     |                                   |                                                                                                                                                     | <b>1,087.61</b> |            |

*- MORE THAN 10% OVER \**

**SCHEDULE A**  
06/26/25

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

| RESIGNATIONS |            |                          |                  |           |
|--------------|------------|--------------------------|------------------|-----------|
| Last Name    | First Name | Site/Assignment          | Years of Service | Effective |
| Hale         | ShaLee     | HM/Teacher               | 6                | 5/23/2025 |
| Wheeler      | Sallylee   | DMS/Teacher              | 3                | 5/23/2025 |
| Baugh        | Bryan      | HM/Custodian             | 1                | 6/10/2025 |
| Moore        | Lynda      | Maintenance/Clerk        | 15               | 8/22/2025 |
| Riley        | Lillie     | PL/SPED Paraprofessional | 6                | 5/23/2025 |
|              |            |                          |                  |           |

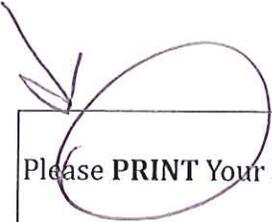
| EMPLOYMENT |            |                                                          |                                    |                |
|------------|------------|----------------------------------------------------------|------------------------------------|----------------|
| Last Name  | First Name | New Position                                             | Pending                            | Contract       |
|            |            | Teacher                                                  | Background                         | Temporary      |
|            |            | Teacher                                                  | Certification/Background           | Temporary      |
|            |            | Teacher                                                  |                                    | Temporary      |
|            |            | Head HS Swim Coach/Teacher                               | Emergency Certification/Background | Temporary      |
|            |            |                                                          |                                    |                |
| Pursley    | Sarah      | SPED Paraprofessional/Deaf Ed Interpreter (rehire 25-26) |                                    | Support        |
|            |            | Assistant HS Football Coach                              |                                    | Contract Coach |
| Jackson    | Allie      | ESY Speech Language Pathologist                          |                                    | ESY            |
|            |            |                                                          |                                    |                |

| ADJUNCT TEACHERS |            |                                                        |      |  |
|------------------|------------|--------------------------------------------------------|------|--|
| Last Name        | First Name | Position                                               | Site |  |
| Ellis            | David      | Area: Art (Class: Graphic Design)                      | DHS  |  |
| Woods            | Amanda     | Area: Sports Medicine (Class: Sports Medicine, Health) | DHS  |  |
|                  |            |                                                        |      |  |

| CONTRACT CHANGES |            |                                      |  |           |
|------------------|------------|--------------------------------------|--|-----------|
| Last Name        | First Name | Site Assignment                      |  | Effective |
| Ferguson         | Sandy      | from 10 mo to 11 mo STEM Coordinator |  | 2025-26   |
|                  |            |                                      |  |           |

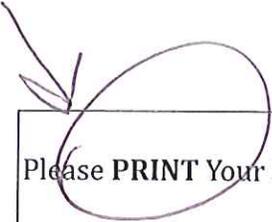
| EXTRA-DUTY CONTRACT CHANGES |            |              |  |  |
|-----------------------------|------------|--------------|--|--|
| Last Name                   | First Name | New Position |  |  |
|                             |            |              |  |  |

**DUNCAN PUBLIC SCHOOLS**  
**Regular Board Meeting Sign-In Sheet**  
**June 26, 2025**



| Please <b>PRINT</b> Your Name | <b>PUBLIC PARTICIPATION</b><br>Agenda Item You Would Like to Discuss (if previously discussed/approved by Superintendent) |
|-------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| Dr. Channa Bayerly            |                                                                                                                           |
| Kelly Henderson               |                                                                                                                           |
| Cortney Knox                  |                                                                                                                           |
| Lori McCann                   |                                                                                                                           |
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**DUNCAN PUBLIC SCHOOLS**  
**Regular Board Meeting Sign-In Sheet**  
**June 26, 2025**



| Please <b>PRINT</b> Your Name | <b>PUBLIC PARTICIPATION</b><br>Agenda Item You Would Like to Discuss (if previously discussed/approved by Superintendent) |
|-------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| Dr. Channa Bayerly            |                                                                                                                           |
| Kelly Henderson               |                                                                                                                           |
| Cortney Knox                  |                                                                                                                           |
| Lori McCann                   |                                                                                                                           |
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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.

Regular Meeting of the Board of  
Education  
Tuesday, June 10, 2025 6:00 PM

Administration Building  
1740 W. Spruce  
Duncan, Oklahoma 73533

## Minutes



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

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

Carl Buckholts: Present

Eric Davis: Present

Krista Lolar: Present

Greg Neal: Present

Christopher Schreckengost: Absent

Also present were the following: Dr. Channa Byerly, Kelly Henderson, Kim Ellis, Tamara Gregor, Butch Lawson, Lori McCann, Brooke Alston, and Ben Garland.

### 2. **Flag Salute**

The flag salute was led by Board President, Carl Buckholts.

### 3. **Public participation** and/or discussion

There was no public participation and/or discussion.

### 4. **Superintendent's Report**

#### 4.A. Bond Projects Update by Hope Equipment & Construction

District CMAR Butch Lawson, of Hope Equipment & Construction, addressed the board with updates regarding the boiler room at the High School.

#### 4.B. District Update

Dr. Byerly provided several updates from throughout the district, from ongoing and future staff development to staffing, and building updates/projects going on throughout the summer.

5. **Receive bids for the purchase of \$2,525,000 Combined Purpose General Obligation Bonds, Taxable Series 2025** of the District and vote to award said Bonds to the lowest bidder complying with the Notice of Sale and Instructions to Bidders or to reject all bids

Motion to accept the bids received for the purchase of \$2,525,000 Combined Purpose General Obligation Bonds, Taxable Series 2025 of the District and vote to award said Bonds to UMB Bank, N.A. complying with the Notice of Sale and Instructions to Bidders. 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: Absent

Yea: 4, Nay: 0, Absent: 1

6. Consider and take action with respect to a **Resolution providing for the issuance of Combined Purpose General Obligation Bonds, Taxable Series 2025** in the sum of \$2,525,000 by Independent School District Number 1 of Stephens County, Oklahoma, authorized at an election duly called and held for such purpose; prescribing form of Bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same and fixing other details of the issue; approving the forms of a Continuing Disclosure Agreement and an Official Statement; and authorizing executions and actions necessary for the issuance and delivery of the Bonds

Motion to approve a Resolution providing for the issuance of Combined Purpose General Obligation Bonds, Taxable Series 2025 in the sum of \$2,525,000 by Independent School District Number 1 of Stephens County, Oklahoma, authorized at an election duly called and held for such purpose; prescribing form of Bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same and fixing other details of the issue; approving the forms of a Continuing Disclosure Agreement and an Official Statement; and authorizing executions and actions necessary for the issuance and delivery of the Bonds. This motion, made by Eric Davis and seconded by Krista Lolar, Passed.

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

Yea: 4, Nay: 0, Absent: 1

7. Ratify, approve, and confirm for the fiscal year ending June 30, 2026, that certain **Lease Purchase Agreement dated as of December 15, 2020**, by and between the Stephens County Educational Facilities Authority, as Lessor, and Independent School District No. 1 of Stephens County, State of Oklahoma, as Lessee (2020 LPA)

Motion to approve, ratify, and confirm for the fiscal year ending June 30, 2026, the Lease Purchase Agreement dated as of December 15, 2020, by and between the Stephens County Educational Facilities Authority, as Lessor, and Independent School

District No. 1 of Stephens County, State of Oklahoma, as Lessee (2020 LPA). This motion, made by Eric Davis and seconded by Greg Neal, Passed.

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

Yea: 4, Nay: 0, Absent: 1

8. Ratify, approve, and confirm for the fiscal year ending June 30, 2026, that certain **Lease Purchase Agreement dated as of March 18, 2021**, by and between BancFirst, Duncan, Oklahoma, as Lessor, and Independent School District No. 1 of Stephens County, State of Oklahoma, as Lessee (2021 LPA)

Motion to approve, ratify, and confirm for the fiscal year ending June 30, 2026, the Lease Purchase Agreement dated as of March 18, 2021, by and between BancFirst, Duncan, Oklahoma, as Lessor, and Independent School District No. 1 of Stephens County, State of Oklahoma, as Lessee (2021 LPA). This motion, made by Eric Davis and seconded by Greg Neal, Passed.

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

Yea: 4, Nay: 0, Absent: 1

9. Ratify, approve, and confirm for the fiscal year ending June 30, 2026, that certain **Lease Purchase Agreement dated as of December 1, 2021**, by and between the Stephens County Educational Facilities Authority, as Lessor, and Independent School District No. 1 of Stephens County, State of Oklahoma, as Lessee (2021A LPA)

Motion to approve, ratify, and confirm for the fiscal year ending June 30, 2026, the Lease Purchase Agreement dated as of December 1, 2021, by and between the Stephens County Educational Facilities Authority, as Lessor, and Independent School District No. 1 of Stephens County, State of Oklahoma, as Lessee (2021A LPA). This motion, made by Eric Davis and seconded by Greg Neal, Passed.

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

Yea: 4, Nay: 0, Absent: 1

#### 10. 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 #10.A.-10.I.39. as listed. This motion, made by Eric Davis and seconded by Krista Lolar, Passed.

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

Yea: 4, Nay: 0, Absent: 1

10.A. **Minutes** of the May 13, 2025 Regular Meeting

10.B. **Minutes** of the May 28, 2025 Special Meeting

10.C. **Cafeteria Monthly Reports**

10.D. **Financial Reports**

10.E. **Activity Fund Reports**

10.F. **Additions to Activity Fund Sub-accounts**

10.G. **Encumbrance Reports**

10.H. Requests, Contracts, and Encumbrances for FY 24-25:

10.H.1. **Out-of-State Travel** for Boys Soccer to the High School Summer League June 17, 19, 24, and 26, 2025 in Burkburnett, TX

10.I. Requests, Contracts, and Encumbrances for FY 25-26:

10.I.1. **District Fundraisers**

10.I.2. **Out-of-State Travel** for Girls Golf to the National High School Golf Invitational July 13-17, 2025 in Pinehurst, NC

10.I.3. **A-1 Vending** Agreement for snack Vending Services at Duncan High School

10.I.4. **Arvest Bank** - Agreement for EPayables Program

10.I.5. **Delta Head Start/Early Head Start** Program Memorandum of Agreement renewal

10.I.6. **Duncan Public Schools Foundation** - Equal Opportunity Scholarship Act resolution renewal

10.I.7. **ERATE Resolution** for schools and libraries universal Internet and Wide Area Network Services

10.I.8. **Red River Technology Center** Practical Nursing Agreement

10.I.9. **Red River Technology Center** Math and Science courses for FY 25-26

- 10.I.10. **Stephens County Treasurer** annual Agreement
- 10.I.11. **University of Oklahoma College of Nursing** - Clinical Nursing Program Agreement renewal for students pursuing a degree in nursing
- 10.I.12. **Payroll encumbrances** of up to 4 million dollars
- 10.I.13. **Schedule D** encumbrances under \$25,000.00 for FY 25-26
- 10.I.14. **Alcohol & Drug Testing, Inc.** - student and staff Alcohol and Drug Testing contract renewal in the amount of \$5,000.00
- 10.I.15. **AT&T** - district Voice and Internet Services in the amount of \$92,000.00
- 10.I.16. **CDW Government** - annual Microsoft & Adobe License renewals and Offsite Server Backup for district technology in the amount of \$30,273.92
- 10.I.17. **CDW Government** - annual License Renewal for off-site GoGuardian internet filtering, PearDeck, and Beacon Core for all student devices in the amount of \$47,151.00
- 10.I.18. **Frontline Technologies Group LLC** - district Absence and Time Management System, Recruit and Hire, Employee Evaluation Tool, Professional Growth Learning & Management, Asset Management, and Help Desk in the amount of \$101,752.80
- 10.I.19. **Infinite Campus** - annual renewal of district Student Information System (SIS) services and communications in the amount of \$54,223.10
- 10.I.20. **Kellogg & Sovereign Consulting** - annual Agreement for Professional ERATE Management and OUSF Compliance in the amount of \$6,571.07
- 10.I.21. **Oak Farms Dairy** - child nutrition Milk & Juice Products for district cafeterias in the amount of \$150,000.00 paid by State Funds
- 10.I.22. **Oklahoma State School Boards Association** - annual Service Agreement renewal for Unemployment Services and quarterly deposits in the amount of \$20,000.00
- 10.I.23. **Phillips 66 Company** - fuel/diesel for district transportation fleet in the amount of \$150,000.00
- 10.I.24. **Rosenstein, Fist & Ringold** - legal Attorney Fee's in the amount of \$50,000.00
- 10.I.25. **Simmons Center** - renewal of Theatre and Recreation Use Agreement/Contracts in the amount of \$19,636.00
- 10.I.26. **US Food Service Inc.** - child nutrition Food and Non-food Items in the amount of \$700,000.00 paid by Federal Funds
- 10.I.27. **City of Duncan Utilities** - district Electric, Water, and Garbage utilities in the amount of \$700,000.00

- 10.I.28. **Oklahoma Schools Insurance Group** - district Property and Liability Insurance in the amount of \$828,472.00
- 10.I.29. **Beetle Juice Pest Control, LLC** - district Pest Control services in the amount of \$14,650.00 paid by the Building Fund
- 10.I.30. **Bennett Office Equipment** - district wide Copier Services in the amount of \$65,000.00 paid by the Building Fund
- 10.I.31. **Duncan Total Roofing, Inc.** - district Roofing Repairs in the amount of \$40,000.00 paid by the Building Fund
- 10.I.32. **Precision Testing Laboratories, Inc.** - district Asbestos Operations and Maintenance contract in the amount of \$2,250.00 paid by the Building Fund
- 10.I.33. **Locke Supply** - parts and supplies for district site maintenance in the amount of \$40,000.00 paid by the Building Fund
- 10.I.34. **Oklahoma Schools Assurance Group** - Workers' Compensation in the amount of \$246,521.00 paid by the Building Fund
- 10.I.35. **RC Mowing, LLC** - district Lawn Maintenance for July through November 2025 in the amount of \$39,900.00 paid by the Building Fund
- 10.I.36. **Fred Richards** - district Weed and Grass control in the amount of \$14,955.00 paid by the Building Fund
- 10.I.37. **Smith-Dressler Electrical Service, Inc.** - district Electrical Repairs in the amount of \$40,000.00 paid by the Building Fund
- 10.I.38. **Stephens County Treasurer** - Visual Inspection in the amount of \$150,000.00 paid by the Building Fund
- 10.I.39. **Summit Utilities** - district Natural Gas Utilities in the amount of \$150,000.00 paid by the Building Fund

11. Proposed **Executive Session** to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Resignations, employment, adjunct teachers, and changes of contract; and **(b)** 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 6:12 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: Absent

Yea: 4, Nay: 0, Absent: 1

12. 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) Resignations, employment, adjunct teachers, and changes of contract; and **(b)** 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: Yea  
Krista Lolar: Yea  
Greg Neal: Yea  
Christopher Schreckengost: Absent

Yea: 4, Nay: 0, Absent: 1

13. Discussion and possible action regarding resignations, employment, adjunct teachers, and changes of contract as listed on **Schedule A** attached

Motion to approve the resignations, employment, adjunct teachers, and changes of contract. This motion, made by Krista Lolar and seconded by Eric Davis, Passed.

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

Yea: 4, Nay: 0, Absent: 1

14. Discussion and possible action regarding Allison Lovett as the **Director of State and Federal Programs**, the authorized representative to sign for Federal, State, and Local Grant Applications and Reimbursements for the district, and/or reporting documents for FY 25-26

Motion to approve Allison Lovett as the Director of State and Federal Programs, the authorized representative to sign for Federal, State, and Local Grant Applications and Reimbursements for the district, and/or reporting documents for FY 25-26. This motion, made by Eric Davis and seconded by Krista Lolar, Passed.

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

Yea: 4, Nay: 0, Absent: 1

15. Discussion and possible action regarding the **appointment of district officials** for FY 25-26 as listed on Schedule B attached

Motion to approve the appointment of district officials for FY 25-26 as listed on Schedule B. This motion, made by Greg Neal and seconded by Krista Lolar, Passed.

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

16. Discussion and possible action regarding district **Receiving Agents** for FY 25-26 as listed on Schedule C attached

Motion to approve district Receiving Agents for FY 25-26 as listed on Schedule C. This motion, made by Eric Davis and seconded by Greg Neal, Passed.

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

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 Carl Buckholts, Passed.

Carl Buckholts: Yea  
Eric Davis: Yea  
Krista Lolar: Yea  
Greg Neal: Yea  
Christopher Schreckengost: Absent  
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 Thursday, June 26, 2025 at 6:00 P.M. at the Administration Building at 1740 W. Spruce, Duncan, OK**

20. **Vote to Adjourn**

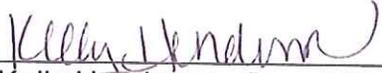
This concludes the business that came before the Board on June 10, 2025, and at 6:37 P.M. Board President Carl Buckholts declared the meeting adjourned.

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 June 10, 2025 was posted on the door of the Administration Building at 4:00 P.M., Monday, June 9, 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](http://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**  
06/10/25

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

| RESIGNATIONS |            |                             |                  |                    |
|--------------|------------|-----------------------------|------------------|--------------------|
| Last Name    | First Name | Site/Assignment             | Years of Service | Effective          |
| Alston       | Nicole     | EM/5th grade Teacher        | 3                | 5/23/2025          |
| Holland      | Chisholm   | Communication Coordinator   | 2                | 7/31/2025(revised) |
| Peyton       | Emily      | DMS/Science Teacher         | 1                | 5/23/2025          |
| Price        | Nolan      | DHS/Social Studies Teacher  | 4                | 5/23/2025          |
| Price        | Hailey     | DHS/Library Media Assistant | 3                | 5/23/2025          |
|              |            |                             |                  |                    |
|              |            |                             |                  |                    |

| EMPLOYMENT |            |                                |                                    |                |
|------------|------------|--------------------------------|------------------------------------|----------------|
| Last Name  | First Name | New Position                   | Pending                            | Contract       |
|            |            | English Teacher                | Background                         | Temporary      |
|            |            | Head HS Girls Basketball Coach | Background/Emergency Certification | Temporary      |
|            |            | Teacher                        | Background                         | Temporary      |
|            |            | MS Assistant Volleyball Coach  | Background                         | Contract Coach |

Tiffany Estes  
Alarie Mayze  
Chad Wilson  
  
Kamryn Helman

| ADJUNCT TEACHERS |            |                                |      |  |
|------------------|------------|--------------------------------|------|--|
| Last Name        | First Name | Position                       | Site |  |
| Castillo         | Cynthia    | Area: Spanish (Class: Spanish) | DMS  |  |
|                  |            |                                |      |  |
|                  |            |                                |      |  |

| CONTRACT CHANGES |            |                                                                                  |  |           |
|------------------|------------|----------------------------------------------------------------------------------|--|-----------|
| Last Name        | First Name | Site Assignment                                                                  |  | Effective |
| Garland          | Ben        | from Assistant Warehouseman to Maintenance Director                              |  | 2025-26   |
| Harris           | Stacey     | from a 11 mo to 10 mo District Testing Coordinator/Asst Data Systems Coordinator |  | 2025-26   |
| Prichard         | Emily      | from a 10 mo to a 9 mo Secondary Career Pathway Teacher                          |  | 2025-26   |

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

**SCHEDULE B - APPOINTMENTS**  
**2025-2026**

|                   |                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KASEY BRENNEIS    | DEPUTY BOARD/MINUTES CLERK TO THE DUNCAN BOARD OF EDUCATION                                                                                                                                                                                                                                                                                                                                                         |
| DR. CHANNA BYERLY | OSAG (OKLAHOMA SCHOOLS ASSURANCE GROUP) REPRESENTATIVE                                                                                                                                                                                                                                                                                                                                                              |
| JESSICA CLAYTON   | COORDINATOR OF SECTION 504 OF THE CIVIL RIGHTS ACT                                                                                                                                                                                                                                                                                                                                                                  |
| KIM ELLIS         | COORDINATOR FOR STAFF DEVELOPMENT<br>GIFTED AND TALENTED COORDINATOR<br>SPECIAL EDUCATION<br>ATTENDANCE OFFICER                                                                                                                                                                                                                                                                                                     |
| BEN GARLAND       | ADA COMPLIANCE OFFICER                                                                                                                                                                                                                                                                                                                                                                                              |
| KELLY HENDERSON   | BOARD/MINUTES CLERK TO THE DUNCAN BOARD OF EDUCATION                                                                                                                                                                                                                                                                                                                                                                |
| KEVIN KELLY       | AUTHORIZED TITLE IX COORDINATOR                                                                                                                                                                                                                                                                                                                                                                                     |
| ALLISON LOVETT    | COORDINATOR FOR FEDERAL CONSOLIDATED PROGRAMS<br>RESIDENCY DISPUTE OFFICER<br>READING SUFFICIENCY ACT<br>TITLE I, PART A, BASIC PROGRAM<br>TITLE II, PART A, TEACHER AND PRINCIPAL TRAINING AND RECRUITMENT<br>TITLE II, PART D, ENHANCING EDUCATION THROUGH TECHNOLOGY<br>TITLE III, PART A, ENGLISH LANGUAGE LEARNERS<br>TITLE V, PART B, SUBPART 2, RURAL AND LOW-INCOME SCHOOLS<br>COORDINATOR FOR CARL PERKINS |
| LORI McCANN       | TREASURER<br>PURCHASING AGENT                                                                                                                                                                                                                                                                                                                                                                                       |
| LATISHA MILLER    | ACTIVITY FUNDS CUSTODIAN<br>DEPUTY BOARD/MINUTES CLERK TO THE DUNCAN BOARD OF EDUCATION                                                                                                                                                                                                                                                                                                                             |
| ANGELA PIZANA     | ENCUMBRANCE CLERK                                                                                                                                                                                                                                                                                                                                                                                                   |
| TABITHA SALE      | BLOODBORNE PATHOGEN INFECTION CONTROL OFFICER                                                                                                                                                                                                                                                                                                                                                                       |
| MERRY STONE       | SCHOOL LUNCH PROGRAM                                                                                                                                                                                                                                                                                                                                                                                                |

**Schedule C - Receiving Agents  
FY 25-26**

Koree Goldsmith and Patty Messersmith  
Maria Martinez-Pardo and Laurie Sweeting  
KC McGuire and Joyce Schornick  
Dakota Kaus and Trisha Jarrett  
Brandy Peters and Maria Spoering  
Rebecca Ward and Tletta Cathey  
Cassie Berthold and Marci Stocking  
Lisha Elroy, Kristy Lassley, and Cory Jarboe  
Kevin Kelly and Sheila Walbrick  
Ben Garland and Lynda Moore  
Kade Golleher and Judy Owens  
Tabitha Sale  
Becky Barnes  
Allison Lovett and Sherri Lederer  
Brennon Albertson and David Altom  
Jessica Clayton and Debra Smart  
Charlotte Lee, Kelly Henderson, and Mike Whitt

**SCHEDULE D**

Supplies and Services beginning July 1st that are under the \$25,000.00 threshold.

08/10/2025

**11 - GENERAL FUND**

| Budget                          | Vendor                     | Description                                                     | Amount Requested |
|---------------------------------|----------------------------|-----------------------------------------------------------------|------------------|
| 051 TECHNOLOGY                  | ***APLUS.NET               | ANNUAL RENEWAL FOR DISTRICT INTERNET DOMAIN DUNCANPS.ORG        | 18.99            |
| 030 ADMIN BUSINESS SOFTWARE     | APPTÉGY                    | THRILLSHARE WEBSITE, MESSENGER, ANDROID/IOS APP                 | 17,398.76        |
| 000 DISTRICT                    | ARBOR POINT ADVISORS       | DISTRICT INVESTMENT SERVICES & ADVISORY FEE'S                   | 11,000.00        |
| 040 MEMBERSHIP DUES             | ***ASBO INTERNATIONAL      | DISTRICT MEMBERSHIP DUES                                        | 499.00           |
| 050 CENTRAL OFFICE              | CCOSA                      | DISTRICT LEVEL SERVICES                                         | 2,000.00         |
| 239 SPECIAL SERVICES            | CHRISIS PREVENTION         | ANNUAL CERTIFICATION FOR TRANS & SPED DIRECTORS & STAFF         | 1,500.00         |
| 051 TECHNOLOGY                  | DIRSEC                     | ANNUAL FIREWALL & CONTENT FILTER SUBSCRIPTION                   | 6,650.00         |
| 046 ADVERTISING & 050 CO        | DUNCAN BANNER              | DISTRICT ANNUAL SUBSCRIPTION, EON & CLASSIFIED ADVERTISING      | 1,350.00         |
| 040 MEMBERSHIP DUES             | DUNCAN CHAMBER             | ANNUAL DISTRICT MEMBERSHIP DUES                                 | 1,800.00         |
| 051 TECHNOLOGY                  | FORTRA                     | DISTRICT RENEWAL OF INTERMAPPER NETWORK MONITORING SOFTWARE     | 500.00           |
| 239 SPECIAL SERVICES            | HAWTHORNE EDUCATION        | TESTING MATERIALS FOR SPED STUDENT ASSESSMENT                   | 1,000.00         |
| 051 TECHNOLOGY                  | IBOSS                      | CONTENT FILTER SUBSCRIPTION                                     | 4,688.50         |
| 108 PERSONNEL                   | ***IDEMIA                  | NEW EMPLOYEE BACKGROUND CHECKS                                  | 5,000.00         |
| 050 CENTRAL OFFICE              | INTERNAL REVENUE           | PAYROLL TAX CORRECTIONS AS NEEDED                               | 50.00            |
| 051 TECHNOLOGY & 239 SPED       | JAMF HOLDINGS              | MOBILE DEVICE MANAGEMENT FOR IPADS                              | 5,940.00         |
| 050 CENTRAL OFFICE              | LORI MCCANN                | MILEAGE FOR REQUIRED IN-DISTRICT DRIVING                        | 500.00           |
| 050 CENTRAL OFFICE              | LATISHA MILLER             | MILEAGE FOR REQUIRED IN-DISTRICT DRIVING                        | 900.00           |
| 040 MEMBERSHIP DUES             | OKLAHOMA ASBO              | MEMBERSHIP DUES FOR CENTRAL OFFICE STAFF                        | 2,025.00         |
| 040 MEMBERSHIP DUES             | OKLA PS RESOURCE CENTER    | DISTRICT MEMBERSHIP DUES                                        | 2,500.00         |
| 108 PERSONNEL                   | ***OKLA ST DEPT OF EDUC    | EMERGENCY CERTIFICATION FEE'S FOR NEW EMPLOYEE'S                | 1,500.00         |
| 108 PERSONNEL, 040 DUES, 050 CO | OKLA STATE SCHOOL BD ASSOC | SUPT EVAL TOOL, MEMBERSHIP, POLICY MAINT, ASSEMBLY & NEWSLETTER | 9,389.00         |
| 048 PIKEPASS & 412 VO-AG        | OKLA TURNPIKE              | DISTRICT PIKEPASS CHARGES                                       | 4,000.00         |
| 040 MEMBERSHIP DUES             | ORG OF RURAL OKLA SCHOOLS  | MEMBERSHIP DUES                                                 | 800.00           |
| 051 TECHNOLOGY                  | ***PARELLELS INC           | ANNUAL LICENSE RENEWAL FOR MAC'S: BYERLY & STONE                | 589.95           |
| 239 SPECIAL SERVICES            | PEARSON EDUCATION          | TESTING MATERIALS FOR SPED STUDENT ASSESSMENT                   | 1,300.00         |
| 385 STATE AID-CN PROGRAM        | POWERSCHOOL                | ANNUAL SIF AGENT FOR CN NUTRIKIDS                               | 3,750.00         |
| 412 STEM & 067 GRANT            | PROJECT LEAD THE WAY       | ANNUAL PARTICIPATION DUES FOR MS & ELE STEM PROGRAMS            | 5,700.00         |
| 047 POSTAGE                     | QUADIENT                   | DISTRICT POSTAGE METER RENTAL & ONLINE RATE MAINT DOWNLOADS     | 540.00           |
| 239 SPECIAL SERVICES            | RIVERSIDE INSIGHTS         | TESTING MATERIALS FOR SPED STUDENT ASSESSMENT                   | 5,000.00         |
| 051 TECHNOLOGY                  | SCHOOL SAFE ID.            | DISTRICT SCHOOLS SAFEID LICENSE RENEWAL                         | 4,820.95         |
| 040 MEMBERSHIP DUES             | SIMMONS CENTER             | DISTRICT MEMBERSHIP FEE'S                                       | 6,000.00         |
| 027 ELECTION SERVICES           | ST CO ELECTION BOARD       | COMPENSATION FOR ELECTED OFFICIALS DURING BOARD MEMBER ELECTION | 7,400.00         |
| 047 POSTAGE                     | SUMMIT MAILING             | ANNUAL MAINTENANCE/SUPPLIES FOR DISTRICT POSTAGE METER          | 850.00           |
| 051 TECHNOLOGY                  | TRAFERA                    | GOOGLE WORKSPACE FOR EDUCATION RENEWAL                          | 14,839.00        |
| 038 BOND PAYMENTS/FEES          | UMB BANK                   | ADMINISTRATIVE & ACCEPTANCE FEES                                | 1,200.00         |
| 047 POSTAGE                     | UNITED STATES POSAL SVC    | METER POSTAGE, PO BOX FEE, & BULK MAIL RENEWAL                  | 11,010.00        |
| 040 MEMBERSHIP DUES             | UNITED SUBURBAN SCHOOLS    | MEMBERSHIP DUES FOR SUPERINTENDENT                              | 1,100.00         |
| 050 CENTRAL OFFICE              | ***WAL-MART                | DISH SOAP, COFFEE, PAPER PLATES & SUPPLIES                      | 700.00           |
| 239 SPECIAL SERVICES            | WESTERN PSYCHOLOGICAL      | TESTING MATERIALS FOR SPED STUDENT ASSESSMENT                   | 3,000.00         |
| 239 SPECIAL SERVICES            | YELLOWFOLDER               | ANNUAL RENEWAL OF DIGITAL FILE STORAGE OF SPED DOCUMENTS        | 4,000.00         |

**21 - BUILDING FUND**

| Budget                | Vendor                  | Description                              | Amount Requested |
|-----------------------|-------------------------|------------------------------------------|------------------|
| 051 TECHNOLOGY        | A-1 NATL FIRE/SUMMIT CO | ANNUAL FIRE SPRINKLER INSPECTIONS        | 1,987.00         |
| 057 ATHLETICS         | GYMCO                   | REFINISH GYM FLOORS AT MS & HS           | 7,500.00         |
| 036 UTILITIES         | PUBLIC SVC CO OF OKLA   | ELECTRIC SERVICE FOR SCHOOL FARM         | 1,750.00         |
| 035 SECURITY SERVICES | TRINITY TECHNOLOGIES    | BURGLAR, FIRE, ELEVATOR ALARM MONITORING | 15,000.00        |

**86 - INSURANCE FUND**

| Budget   | Vendor           | Description                     | Amount Requested |
|----------|------------------|---------------------------------|------------------|
| 022 OSIG | OKLA SCHOOLS INS | INCIDENTS IN LIEU OF DEDUCTIBLE | 7,000.00         |

**DUNCAN PUBLIC SCHOOLS**

From PO: 56380 to PO: 56386

**Encumbrance For Board Approval**

**GEN FUND-FOR OPERAT**

| <b>PO</b>                                           | <b>Vendor Name</b>                       | <b>General Description</b>                                                                          | <b>Amount</b>   | <b>Date</b> |
|-----------------------------------------------------|------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------|-------------|
| 56380                                               | *** OKLAHOMA STATE DEPT.<br>OF EDUCATION | CO- EMERGENCY CERTIFICATION FEES FOR NEW<br>HIRES                                                   | 156.00          | 06/10/2025  |
| 56381                                               | LOVETT, ALLISON E                        | 100 - TRAVEL EXPENSES FOR CCOSA SUMMER<br>CONF/PRE CONF 6/10-13/2025 OKC MEALS AND<br>PARKING       | 300.00          | 06/10/2025  |
| 56382                                               | *** NORTHEASTERN STATE<br>UNIVERSITY     | HS-AP TRAINING WORKSHOP FEE FOR JANA<br>MARKS, AMANDA LARD, NOLAN PRICE IN TULSA<br>ON 6/23-26/2025 | 150.00          | 06/16/2025  |
| 56383                                               | BG PRODUCTS INC.                         | TRANS - 55 GALLON DRUM DIESEL OIL FOR BUS<br>FLEET                                                  | 2,000.00        | 06/16/2025  |
| 56384                                               | *** VISA PURCHASING CARD                 | MAINT - FUEL FOR MAINTENANCE VEHICLES                                                               | 150.00          | 06/18/2025  |
| 56385                                               | SECHRIST, ADRIA P                        | REIMBURSEMENT FOR BACKGROUND CHECK FEE                                                              | 58.25           | 06/24/2025  |
| 56386                                               | GREAT PLAINS, LLC                        | TRANS - PARTS FOR MIDDLE SCHOOL KUBOTA<br>REPAIR                                                    | 1,000.00        | 06/25/2025  |
| <b>(11) GEN FUND-FOR OPERAT Current Encumbered:</b> |                                          |                                                                                                     | <b>3,814.25</b> |             |

**DUNCAN PUBLIC SCHOOLS**

From 25 May 2025 to 25 Jun 2025

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

| <b>PO</b> | <b>Vendor Name</b>                 | <b>General Description</b>                                                                                  | <b>Amount</b> | <b>Date</b> |
|-----------|------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------|-------------|
| 55003     | AT&T                               | MONTHLY EXPENSES TO COVER INTERNET, WAN, PHONES AND MOBILITY FT 24-25 BA (06/11/24 #7.K.10)                 | 2,671.66      | 7/1/2024    |
| 55012     | GARRETT, ALLISON A                 | CONTRACTED SPEECH & LANGUAGE PATHOLOGY SERVICES FY 24-25 BA (05/11/24 # 11.J.3 )                            | -8,690.00     | 7/1/2024    |
| 55015     | INTERNAL REVENUE SERVICE           | PAYROLL TAX CORRECTIONS FY 24-25 BA (06/11/24 7.K.8)                                                        | -38.91        | 7/1/2024    |
| 55017     | VISUAL SENSES                      | 621 - CONTRACTED VISION THERAPY SERVICES FY 24-25 BA (05/14/24 11.J.4)                                      | -825.00       | 7/1/2024    |
| 55029     | KELSEY STONE, LLC                  | CONTRACTED SPEECH & LANGUAGE PATHOLOGY SVS FY 24-25 BA (05/14/24 11.J.5)                                    | -19,032.50    | 7/1/2024    |
| 55034     | * * * WAL MART - VISA CARD CHARGES | CO SUPPLIES - DISH SOAP, COFFEE, PAPER PLATES AND SUPPLIES FOR CENTRAL OFFICE FY 24-25 BA (06/11/24 7.K.8)  | -400.10       | 7/1/2024    |
| 55035     | WILKINS, HALLEY SHANNON            | 621 - CONTRACTED SPEECH & LANGUAGE PATHOLOGY SERVICES FY 24-25 BA (05/14/24 11.J.10)                        | -5,355.00     | 7/1/2024    |
| 55055     | ROSENSTEIN, FIST AND RINGOLD       | 028- DISTRICT LEGAL ATTORNEY FEE'S FOR FY 24-25 BA (06/11/24 7.K.21)                                        | -40,057.66    | 7/1/2024    |
| 55125     | STARLITE WELDING SUPPLIES INC,     | MAINT - YEARLY CYLINDER LEASE RENEWAL FY 24-25                                                              | 275.70        | 7/1/2024    |
| 55134     | CCOSA                              | REGISTRATION TO CCOSA TLE RECERT, SUMMER CONF FY25, WOMEN IN LEADERSHIP, MCREL FOR FY25 DISTRICT ADMIN TEAM | 50.00         | 7/1/2024    |
| 55154     | MIDWEST MUSIC                      | HS-BAND-SUPPLIES FOR THE YEAR                                                                               | -135.98       | 7/1/2024    |
| 55186     | J.W. PEPPER & SON, INC             | HS-BAND-SHEET MUSIC FOR BAND                                                                                | -57.58        | 7/1/2024    |
| 55194     | BAND TODAY LLC                     | HS-BAND-MARCHING BAND FLAGS                                                                                 | -1,700.00     | 7/1/2024    |
| 55200     | MCCOYS BUILDING SUPPLY             | HS-AG-SUPPLIES FOR REPAIRS AND CONSUMABLES IN SHOP AT SCHOOL FARM                                           | -46.29        | 7/1/2024    |
| 55204     | ACE HARDWARE                       | HS-AG-SUPPLIES FOR REPAIRS AND CONSUMABLES IN SHOP AT SCHOOL FARM                                           | -318.51       | 7/1/2024    |
| 55213     | AMERICAN PLANT PRODUCTS            | HS-AG-SUPPLIES FOR GREENHOUSE                                                                               | -1,000.00     | 7/1/2024    |
| 55218     | WAURIKA PI FFA CHAPTER             | HS-AG-FEES FOR MEMBERSHIP REGIONAL SPEECH CONTEST FOR FY 24-25                                              | -500.00       | 7/1/2024    |

|       |                                       |                                                                                 |            |           |
|-------|---------------------------------------|---------------------------------------------------------------------------------|------------|-----------|
| 55219 | LOWE, BOB FARM MACHINERY INC.         | HS-AG-PARTS TO REPAIR RHINO FINISH MOWER                                        | -53.81     | 7/1/2024  |
| 55226 | DUNCAN PUBLIC SCHOOLS (TRS)           | HS-AG-TRANSPORTATION FOR STUDENTS TO AG EVENTS                                  | -407.10    | 7/2/2024  |
| 55227 | ACE HARDWARE                          | GENERAL PARTS AND HARDWARE FOR DISTRICT INSTALLS OR REPAIRS                     | -692.10    | 7/2/2024  |
| 55239 | BRADY INDUSTRIES OF KANSAS, LLC       | CHEMICALS FOR DISH MACHINES & CLEANING SUPPLIES-CAFETERIAS                      | -1,097.29  | 7/3/2024  |
| 55242 | DUNCAN PUBLIC SCHOOLS                 | FOSTER GRANDPARENT MEALS - FY 25                                                | -312.50    | 7/3/2024  |
| 55245 | CABLE MEAT CENTER (E-VERIFIED)        | FOOD & NON FOOD SUPPLIES-CAFETERIAS-FY 25                                       | -5,000.00  | 7/3/2024  |
| 55246 | COCA-COLA SOUTHWEST BEVERAGES LLC     | ALA CARTE BEVERAGES- CAFETERIAS-FY 25                                           | -8,428.14  | 7/3/2024  |
| 55248 | MAZZIO'S PIZZA                        | PIZZA - ALA CARTE- CAFETERIAS                                                   | -20,000.00 | 7/3/2024  |
| 55251 | MEADOWS, DARRELL T                    | INSPECTIONS OF FIRE SUPPRESSION SYSTEMS & PARTS- CAFETERIAS -FY 25              | -155.00    | 7/3/2024  |
| 55252 | MILLER, BONNIE L                      | DISTRICT MILEAGE REIMBURSEMENT - FY 25                                          | -666.80    | 7/3/2024  |
| 55254 | WILSON, SONJA I                       | DISTRICT MILEAGE REIMBURSEMENT - FY 25                                          | -304.94    | 7/3/2024  |
| 55255 | * * * WAL MART - VISA CARD CHARGES    | CN- CAFETERIA SUPPLIES, FOOD, & NON-FOOD ITEMS                                  | -391.83    | 7/3/2024  |
| 55269 | DEYONG, JOHN R                        | TRANS - CDL RENEWAL                                                             | -63.50     | 7/3/2024  |
| 55271 | HAAS, JERAMY S                        | TRANS - CDL RENEWAL                                                             | -7.00      | 7/3/2024  |
| 55272 | KELLY, KEVIN L                        | TRANS - CDL RENEWAL                                                             | -120.00    | 7/3/2024  |
| 55276 | LARD, AMANDA M                        | TRANS - CDL RENEWAL                                                             | -6.00      | 7/3/2024  |
| 55277 | MORRIS, WHITNEY L                     | TRANS - CDL RENEWAL                                                             | -120.00    | 7/3/2024  |
| 55281 | ROBERTS, RONALD L                     | TRANS - CDL RENEWAL                                                             | -63.50     | 7/3/2024  |
| 55290 | SUMMIT MAILING & SHIPPING SYSTEMS LLC | C/O- RETURNING INK CARTRIDGE FOR THE STAMP MACHINE AT C/O                       | -20.00     | 7/8/2024  |
| 55334 | US FOOD SERVICE INC.                  | CN- FOOD & NON FOOD ITEMS FOR DISTRICT CAFETERIAS FY 24-25 BA ( 07/09/24 # 5.R) | 7,920.21   | 7/11/2024 |
| 55391 | CHAR S LLC                            | HS-AG-HOTEL ROOM FOR CORY JARBOE FOR OK CAREER TECH SUMMITT-8/1/24              | -100.00    | 7/29/2024 |
| 55427 | * * * WAL MART - VISA CARD CHARGES    | 412 - MS-505- STEM CLASSROOM SUPPLIES TO SUPPORT PLTW (CASTLE)                  | -386.02    | 8/5/2024  |
| 55446 | STUDIES WEEKLY, INC                   | MT 103 - SOCIAL STUDIES WEEKLY FOR MT GRADES 3 - 5                              | -191.52    | 8/7/2024  |
| 55458 | LOVETT, CRAIG S                       | VIDEO PRODUCTION OF VOCAL MUSIC AND BAND CONCERTS PLUS LOCAL COMPETITIONS       | -2.00      | 8/9/2024  |

|       |                                               |                                                                                                      |            |            |
|-------|-----------------------------------------------|------------------------------------------------------------------------------------------------------|------------|------------|
| 55467 | *** WAL MART - VISA CARD CHARGES              | HS- ART-ART SUPPLIES FOR SCHOOL YEAR                                                                 | -209.64    | 8/14/2024  |
| 55470 | DUNCAN PUBLIC SCHOOLS                         | CN LUNCH ACCT. MONIES TRANSFER TO JAYME SPANN - DMS CHROMEBOOK                                       | -20.00     | 8/14/2024  |
| 55473 | DUNCAN, CITY OF (INS 02-28-10)(E-VERIFIED)    | C/O- DISTRICT AGREEMENT FOR RESOURCE OFFICERS & EVENT SECURITY FOR FY 24-25 BA 8/13/24 (ITEM # 5.U.) | 1,929.97   | 8/15/2024  |
| 55479 | THE T.H. ROGERS LUMBER COMPANY                | HS-ART-ART SUPPLIES FOR SCHOOL YEAR                                                                  | -154.75    | 8/15/2024  |
| 55570 | *** HOLIDAY INN EXPRESS & SUITES-NORMAN       | HOTEL FOR LEADERSHIP OK 05/01-03/2025 NORMAN-BYERLY                                                  | -86.00     | 9/4/2024   |
| 55577 | *** OKC DODGERS                               | HS-DECA-TEACHERS TICKET FOR CONFERENCE AND DODGERS GAME ON 9/11/24-OKC                               | -18.00     | 9/4/2024   |
| 55613 | MCCORD, MEGAN R                               | PL- MILEAGE FOR IN DISTRICT TRAVEL, FOR NURSE MCCORD                                                 | -86.65     | 9/10/2024  |
| 55653 | HEART TO HEART SPEECH CLINIC                  | CONTRACTED SPEECH/LANGUAGE THERAPY SERVICES FOR 24-25 (BA 091024 #6I)                                | -16,587.50 | 9/17/2024  |
| 55654 | COLLEGE BOARD, THE                            | HS-102-AP EXAM FEE FOR TESTING                                                                       | -1,704.00  | 9/18/2024  |
| 55733 | DECA--DISTRIBUTIVE EDUCATION CLUBS OF AMERICA | HS-DECA-DECA BLAZERS FOR DECA COMPETITION FOR STUDENTS                                               | -550.00    | 10/14/2024 |
| 55747 | MONTGOMERY TIRE & ALIGNMENT                   | TRANS - TIRE REPAIR/REPLACEMENTS                                                                     | -1,178.50  | 10/22/2024 |
| 55782 | VIZAVANCE                                     | VISION TRAINING FOR MS, WW, HM, AND MT NURSES FOR FY 24-25                                           | -200.00    | 11/8/2024  |
| 55802 | ENGEL, DIANA S                                | 613 - SPED - PER DIEM FOR - (AUSTISM WORKSHOP) - 12.10.24 - 12.12.24 -IN OKC FOR ENGEL               | -250.00    | 11/14/2024 |
| 55829 | *** FAIRFIELD INN & SUITES - OKC DOWNTOWN     | MS 511 - CHIOR STAFF LODGING DURING ALL-STATE @OKC JAN 9-11 2025                                     | -1,600.00  | 11/20/2024 |
| 55830 | FORD, CRYSTAL                                 | MS NURSE- MILEAGE IN-DISTRICT TRAVEL 24-25                                                           | -500.00    | 11/20/2024 |
| 55845 | *** AMERICAN AIRLINES                         | MS-511-AIRFARE FOR PD MATH CONFRENCE NCTM KANSAS CITY, MO FEB 4-7, 2025 COOK AND LEIPPE              | -1,760.00  | 12/4/2024  |
| 55854 | *** BREWER AUTO REPAIR                        | TRANS - INSTALL GPS                                                                                  | -300.00    | 12/9/2024  |
| 55871 | HORNBERGER, EMILY                             | DISTRICT- BEHAVIORAL AIDE CONTRACT AGREEMENT FOR FY 24-25 AND MILEAGE STIPEND                        | -206.76    | 12/11/2024 |

|       |                                         |                                                                                                                                                   |           |           |
|-------|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| 55897 | * * * EMBASSY SUITES<br>NORMAN          | C/O- ROOMS & PARKING FOR OKASBO<br>SPRING CONFERENCE APRIL 22-24,2025 FOR K.<br>BRENNIS, L. MCCANN, L. MILLER, J. MULLINS,<br>A. PIZANA & M. ZINN | -1,294.00 | 1/7/2025  |
| 55928 | ARTS ATTACK                             | 103-EVERETT-PARDO INSTRUCTIONAL<br>CURRICULUM FOR 5 YEARS) TO TEACH<br>ELEMENTARY ART TO GRADES K-5                                               | -680.00   | 1/14/2025 |
| 55932 | CCOSA                                   | REGISTRATION FOR MERRY STONE & CHANNA<br>BYERLY TO ATTEND THE LEGISLATIVE<br>CONFERENCE IN OKC 01/22-23/25                                        | -450.00   | 1/15/2025 |
| 55939 | SCOTT, BRANDI D                         | PL-MILEAGE FOR IN DISTRICT TRAVEL, FOR<br>BRANDI SCOTT                                                                                            | -421.49   | 1/16/2025 |
| 55942 | GARLAND, BENJAMIN W                     | IN DISTRICT MILEAGE REIMBURSEMENT                                                                                                                 | -72.95    | 1/17/2025 |
| 55947 | TRINITY TECHNOLOGIES                    | DISTRICT- OPEN PURCHASE ORDER FOR<br>DOORS, ALARMS AND CAMERA SERVICE<br>CALLS FOR SECURITY                                                       | 105.15    | 1/22/2025 |
| 55954 | WARD, REBECCA A                         | WW - 511 - REIMBURSEMENT FOR MEALS AND<br>PARKING FOR PLC AT WORK INSTITUTE, MAY<br>27-30,2025 IN TULSA, OK                                       | -40.00    | 1/27/2025 |
| 55957 | HISE, KARON M                           | WW - 511 - REIMBURSEMENT FOR MEALS AND<br>PARKING FOR PLC AT WORK INSTITUTE, MAY<br>27-30,2025 IN TULSA, OK FOR K. HISE                           | -40.00    | 1/27/2025 |
| 56039 | ACE HARDWARE                            | SUPPLIES TO BE USED BY THE TECHNOLOGY<br>DEPARTMENT                                                                                               | -403.94   | 2/11/2025 |
| 56053 | PRICE, NOLAN R                          | HS-PER DIEM FOR ACT CONFERENCE IN<br>OWASSO 3/5-6/25                                                                                              | -90.00    | 2/24/2025 |
| 56061 | * * * ROYAL SONESTA CHASE<br>PARK PLAZA | 541-HOTEL FOR CASE LAW & LEADERSHIP<br>CONF 04/21-25/2025 ST LOUIS, MO-CLAYTON,<br>BYERLY, BERTHOLD & MCGUIRE                                     | -1,373.64 | 2/25/2025 |
| 56073 | * * * COUNCIL OF<br>ADMINISTRATORS OF   | FED SPED-REGISTRATION FOR THE 2025 CASE<br>CONF 11/05-07/2025 OKC-CLAYTON                                                                         | 25.00     | 2/27/2025 |
| 56086 | JARBOE, CORY J                          | HS-AG-TRAVEL EXPENSES FOR STATE FFA<br>COVENTION 5-5-8/25                                                                                         | -120.00   | 3/3/2025  |
| 56089 | JARBOE, CORY J                          | HS-AG-TRAVEL EXPENSES TO OKLAHOMA<br>YOUTH EXPO-3/10-21/25                                                                                        | -350.00   | 3/3/2025  |
| 56098 | BERTHOLD, CASSANDRA D                   | MS-511-MEAL PER DEIM FOR CCOSA SUMMER<br>LEADERSHIP CONFERENCE JUNE 11-13, 2025<br>OKC                                                            | -120.00   | 3/10/2025 |
| 56104 | PERMA-BOUND BOOKS                       | WALL/HM BOOKS FOR THE LIBRARY                                                                                                                     | -572.09   | 3/10/2025 |
| 56117 | HAGAR RESTAURANT<br>SERVICE             | PARTS FOR STEAMER - DHS                                                                                                                           | -126.25   | 3/13/2025 |

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|-------|-----------------------------|---------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| 56124 | PARDO, MARIA R              | MT-511 TRAVEL EXPENSES FOR PLC @WORK<br>CONF MAY 27-30, 2025 COX CONVENTION<br>CENTER, TULSA, OK. PARDO             | -80.00    | 3/24/2025 |
| 56136 | ALSTON, BROOKE N            | HM-511 PARKING AND PER DIEM FOR BROOKE<br>ALSTON TO ATTEND SOLUTION TREE PLC<br>CONFERENCE IN TULSA, OK, MAY 27-30. | -80.00    | 3/26/2025 |
| 56141 | ELLIS, KIM D                | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT<br>WORK INSTITUTE 05/27-30/2025 TULSA                                       | -70.00    | 3/26/2025 |
| 56149 | * * * ERIK'S TOTAL CAR CARE | TRANS - MAIN SEAL FOR MV9                                                                                           | -0.29     | 3/31/2025 |
| 56151 | HALLERAN-DAVIS, LAUREN<br>W | EM-511-PER DIEM AND PARKING-FOR PLC AT<br>WORK (SOLUTION TREE) CONFERENCE-MAY<br>27-30, 2025-TULSA, OK              | -125.00   | 3/31/2025 |
| 56164 | CONFERENCEDIRECT LLC        | HS-DECA- ADVISOR REGISTRATION FEE FOR<br>ICDC IN ORLAND FL ON 4/25-30/25                                            | -1,650.00 | 3/31/2025 |
| 56167 | PETERS, BRANDY              | 541 - TRAVEL EXPENSES PLC AT WORK TULSA,<br>OK PER DIEM AND PARKING 5/28-30/25                                      | -120.00   | 3/31/2025 |
| 56168 | TANAKA, KRISTA N            | 541 - TRAVEL EXPENSES PLC AT WORK<br>5/27-30/2025 PER DIEM AND PARKING IN<br>TULSA OK                               | -70.00    | 3/31/2025 |
| 56169 | SWEAT, MISTY                | 541 - TRAVEL EXPENSES PLC AT WORK<br>5/27-30/2025 PER DIEM AND PARKING IN<br>TULSA OK                               | -70.00    | 3/31/2025 |
| 56173 | * * * SOLUTION TREE INC     | REGISTRATION TO PLC AT WORK/ADMIN<br>RETREAT 06/02-04/2025 FORT WORTH, TX-16<br>ADMIN                               | -769.00   | 3/31/2025 |
| 56182 | SMITH, DUSTIN A             | 376 - TRAVEL EXPENSES TO OKASRO CONF<br>6/2-4/2025 EDMOND, OK MEALS AND<br>PARKING                                  | -35.00    | 4/2/2025  |
| 56183 | HALL, CAYD A                | 376 - TRAVEL EXPENSES TO OKASRO CONF<br>6/2-4/2025 EDMOND, OK MEALS AND<br>PARKING                                  | -35.00    | 4/2/2025  |
| 56186 | BYERLY, CHANNA D            | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT<br>WORK/ADMIN RETREAT 2025 06/01-04/2025<br>FORT WORTH, TX                  | -360.00   | 4/3/2025  |
| 56187 | ELLIS, KIM D                | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT<br>WORK/ADMIN RETREAT 2025 06/01-04/2025<br>FORT WORTH, TX                  | -100.00   | 4/3/2025  |
| 56189 | BERTHOLD, CASSANDRA D       | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT<br>WORK/ADMIN RETREAT 2025 06/01-04/2025<br>FORT WORTH, TX                  | -2.66     | 4/3/2025  |
| 56190 | ELROY, LISHA M              | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT<br>WORK/ADMIN RETREAT 2025 06/01-04/2025<br>FORT WORTH, TX                  | 3.01      | 4/3/2025  |

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|-------|----------------------------------|----------------------------------------------------------------------------------------------|---------|-----------|
| 56191 | WARD, REBECCA A                  | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX | -41.11  | 4/3/2025  |
| 56192 | PETERS, BRANDY                   | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX | -100.00 | 4/3/2025  |
| 56193 | GOLDSMITH, KOREE K               | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX | -100.00 | 4/3/2025  |
| 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 | 4/3/2025  |
| 56195 | PARDO, MARIA R                   | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX | -100.00 | 4/3/2025  |
| 56196 | SMITH, TARA K                    | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX | -100.00 | 4/3/2025  |
| 56197 | STRUTTON, RODNEY C               | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX | -100.00 | 4/3/2025  |
| 56198 | MOORE, AMIE D                    | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX | -100.00 | 4/3/2025  |
| 56199 | BRACK, TOM                       | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX | -100.00 | 4/3/2025  |
| 56206 | ROWELL, JAMIE L                  | 541 - TRAVEL EXPENSES TO PLC CONF TULSA, OK 5/27-30/2025 MEALS AND PARKING                   | -70.00  | 4/3/2025  |
| 56208 | CHANDLER, JOELINE                | MS-511-PER DIEM FOR MEALS & PARKING AT PLC CONFERENCE IN TULSA MAY 27-30, 2025               | -80.00  | 4/3/2025  |
| 56225 | LEE, DEANNA S                    | 541 -TRAVEL EXPENSES FOR PLC AT WORK TULSA, OK 5/27-30/2025 LEE PER DIEM AND PARKING         | -70.00  | 4/7/2025  |
| 56226 | BLALOCK, KIMBERLY M              | 541 -TRAVEL EXPENSES FOR PLC AT WORK TULSA, OK 5/27-30/2025 PER DIEM AND PARKING             | -11.41  | 4/7/2025  |
| 56227 | * * * MIDWEST BUS SALES INC.     | TRANS - REPAIRS FOR BUS 25                                                                   | 322.64  | 4/8/2025  |
| 56233 | EVANS, BROOKE L                  | 541 - TRAVEL EXPENSES TO PLC AT WORK TULSA, OK 5/27-30/2025 MEALS AND PARKING                | -100.00 | 4/9/2025  |
| 56241 | * * * HINES GARAGE AND EQUIPMENT | TRANS - INSPECTION REPAIRS FOR BUS 75                                                        | -203.56 | 4/10/2025 |

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|-------|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| 56243 | * * * EMBASSY SUITES TULSA            | HS-AG-HOTEL FOR JARBOE @ STATE FFA CONVENTION-5/5-8/25                                                                        | -113.10   | 4/10/2025 |
| 56247 | FERGUSON, SANDY L                     | 541 - TRAVEL EXPENSES TO PLC AT WORK TULSA, OK 5/27-30/2025 MEALS AND PARKING                                                 | -10.00    | 4/14/2025 |
| 56252 | FIRE MOUNTAIN GEMS & BEADS INC        | HS-ART-LOOMS TO WEAVE CLOTH AND TAPESTRY                                                                                      | -648.10   | 4/14/2025 |
| 56260 | P & K EQUIPMENT, INC                  | HS-AG-REPLACE BROKEN HOOD , SIDE PIECES AND GRILL ON JOHN DEER TRACTOR AT SCHOOL FARM                                         | -125.19   | 4/15/2025 |
| 56268 | AMAZON.COM                            | MT-135 OFFICE AND CLASSROOM SUPPLIES FOR MARK TWAIN. - SCHORNICK-PARDO                                                        | -792.86   | 4/16/2025 |
| 56269 | POSITIVE PROMOTIONS                   | MT-135 TEACHER APPRECIATION AWARDS AND GIFTS FOR MARK TWAIN - SCHORNICK-PARDO                                                 | -98.80    | 4/16/2025 |
| 56279 | SOUTHERN BOX COMPANY                  | 100 - SHIPPING COSTS FOR COGAT ASSESSMENT - 2ND GRADE TESTING.                                                                | -16.92    | 4/21/2025 |
| 56281 | NATIONAL BUSINESS FURNITURE LLC       | CONFERENCE DESK & CHAIRS FOR ASST SUPT ELLIS' OFFICE                                                                          | -79.40    | 4/21/2025 |
| 56283 | * * * HOLIDAY INN & SUITES-STILLWATER | HS-AG-HOTEL FOR JARBOE @ STATE FFA QUIZ BOWL CONTEST--STILLWATER OK-4/24                                                      | -40.00    | 4/22/2025 |
| 56288 | SOLUTION TREE INC                     | HM-511 REGISTRATION FOR HALE, ALSTON AND SELF TO ATTEND PLC AT WORK (SOLUTION TREE), MARCH 27-29, 2025.                       | -103.00   | 4/28/2025 |
| 56289 | AGPARTS WORLDWIDE INC                 | CHROMEBOOK PARTS FOR TICKETS IN THE DISTRICT                                                                                  | -1,250.78 | 4/28/2025 |
| 56290 | * * * WAL MART - VISA CARD CHARGES    | TVS FOR USE IN THE DISTRICT FOR TRAININGS AND MEETINGS                                                                        | -384.00   | 4/28/2025 |
| 56303 | GOPHER SPORT                          | HM-OSDE COMPETITIVE GRANT-PE SUPPLIES-SOCCER GOALS, TENNIS TABLE, PATHWAY TUNNEL, BROOMBALL PACK, BALLS, HOOPS, FRISBIE DISCS | -269.44   | 5/1/2025  |
| 56304 | PEYTON, EMILY                         | REIMBURSEMENT FOR EMERGENCY CERTIFICATION FEE Y2                                                                              | -52.00    | 5/1/2025  |
| 56305 | * * * WAL MART - VISA CARD CHARGES    | IPAD FOR WAREHOUSE AND TV FOR SWIM TEAM & DHS PRINCIPAL                                                                       | -144.00   | 5/1/2025  |
| 56308 | CLAUSON, KATHERINE S                  | HS-PER DIEM FOR PLC CONFERENCE IN TULSA OKLAHOMA 5-28-30-25                                                                   | -60.00    | 5/5/2025  |
| 56313 | PRICE, NOLAN R                        | HS-PER DIEM FOR AP TRAINING IN TAHLEQUAH OK ON 6/9-12/25                                                                      | -360.00   | 5/6/2025  |
| 56316 | MARTIN AUTO SUPPLY INC                | TRANS - FLEET PARTS AND MAINTENANCE                                                                                           | -5,815.84 | 5/7/2025  |

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|-------|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------|-----------|
| 56319 | SOUTHERN TROPHY<br>MANUFACTURING                       | C/O-2024-2025 SERVICE AWARDS/<br>RETIREMENT PLAQUES                                                   | 47.36     | 5/8/2025  |
| 56323 | * * * HOLIDAY INN EXPRESS<br>& SUITES- TAHLEQUAH       | HS-ACT WORKSHOP FOR NOLAN PRICE IN<br>TAHLEQUAH-6/9-12/25                                             | -480.00   | 5/13/2025 |
| 56324 | WILLIAMS, CINDY J                                      | IN DISTRICT TRAVEL                                                                                    | -74.00    | 5/13/2025 |
| 56325 | TRINITY TECHNOLOGIES                                   | 376 - SRO FUNDING - ALARM UPGRADE WITH<br>BADGE ACCESS TRANSITION                                     | -1,107.33 | 5/13/2025 |
| 56328 | SOUTHERN TROPHY<br>MANUFACTURING                       | RETIREMENT PLAQUES FOR EOY MEETING FOR<br>FY 24-25                                                    | -331.52   | 5/15/2025 |
| 56331 | PHILLIPS, EMILY                                        | HS-PER DIEM FOR PLC CONFERENCE IN TULSA<br>OK ON 5/28-30/25                                           | -60.00    | 5/15/2025 |
| 56332 | BLACK, CHELSEA                                         | HS-PER DIEM FOR PLC CONFERENCE IN TULSA<br>OKON 5/28-30/25                                            | -60.00    | 5/15/2025 |
| 56333 | AMAZON.COM                                             | TRANS - AFF 20 TON FLOOR JACK - AIR<br>HYDARULIC BOTTLE JACK - FOR TRUCKS AND<br>HEAVY DUTY EQUIPMENT | -700.00   | 5/19/2025 |
| 56334 | KOHLER, MELANIE L                                      | 055-KOHLER-PARDO                                                                                      | -406.56   | 5/19/2025 |
| 56335 | P & K EQUIPMENT, INC                                   | TRANS - REPAIRS FOR AG TRACTOR                                                                        | -1,335.04 | 5/19/2025 |
| 56337 | OKLAHOMA ASBO                                          | CO- REGISTRATION FOR PAYROLL BOOT CAMP<br>IN YUKON, OK. 06/25-26/25 FOR J. MULLINS &<br>L. MCCANN     | -125.00   | 5/20/2025 |
| 56338 | * * * HOME2 SUITES BY<br>HILTON OKLAHOMA CITY<br>YUKON | CO- ROOMS FOR J. MULLINS & L. MCCANN IN<br>YUKON FOR OKASBO PAYROLL BOOT CAMP<br>06/24-26/25          | 223.00    | 5/20/2025 |
| 56341 | SHAW, DAVID E                                          | HS-PER DIEM FOR PLC CONFERENCE IN TULSA<br>OK-5/28-30/25                                              | -105.00   | 5/20/2025 |
| 56343 | GOLDSMITH, KOREE K                                     | PER DIEM AND PARKING FOR CCOSA<br>LEADERSHIP CONFERENCE--JUNE 10-13TH,<br>2025-OKC, OK                | -145.00   | 5/20/2025 |
| 56345 | HEARE, RONNIE                                          | HS-PER DIEM AND PARKING FOR PLC<br>CONFERENCE IN TULSA OK-5/28-30/25                                  | -11.16    | 5/20/2025 |

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**(11) GEN FUND-FOR OPERAT Total:**

**-155,246.11**

**DUNCAN PUBLIC SCHOOLS**

From PO: 21258 to PO: 21260

**Encumbrance For Board Approval****BUILDING FUND**

| <b>PO</b>                                     | <b>Vendor Name</b>             | <b>General Description</b>                                                                  | <b>Amount</b>   | <b>Date</b> |
|-----------------------------------------------|--------------------------------|---------------------------------------------------------------------------------------------|-----------------|-------------|
| 21258                                         | GOLDEN ARC WELDING             | MAINT - WELD/REPLACE DISTRICT FENCES & GATES                                                | 1,200.00        | 06/10/2025  |
| 21259                                         | BEETLE JUICE PEST CONTROL, LLC | MAINT - TREAT FOR FLEAS AT MAINTENANCE SITE                                                 | 375.00          | 06/10/2025  |
| 21260                                         | HOPE EQUIPMENT & CONSTRUCTION  | MAINT - STORAGE CONTAINER FOR WILL ROGERS TO HOLD ITEMS TAKEN FROM BASEMENT DUE TO FLOODING | 3,000.00        | 06/10/2025  |
| <b>(21) BUILDING FUND Current Encumbered:</b> |                                |                                                                                             | <b>4,575.00</b> |             |

**DUNCAN PUBLIC SCHOOLS**

From 25 May 2025 to 25 Jun 2025

**CHANGE ORDER REPORT  
BUILDING FUND**

| <b>PO</b> | <b>Vendor Name</b>                                 | <b>General Description</b>                                                            | <b>Amount</b> | <b>Date</b> |
|-----------|----------------------------------------------------|---------------------------------------------------------------------------------------|---------------|-------------|
| 21000     | BEETLE JUICE PEST CONTROL, LLC                     | 054 - MONTHLY PEST CONTROL/JULY KITCHEN TREATMENTS FOR FY 24-25 BA (06/11/24 7.K.24)  | 300.00        | 7/1/2024    |
| 21001     | DUNCAN TOTAL ROOFING, LLC                          | 054 - DISTRICT ROOFING REPAIRS FY 24-25 BA (06/11/24 7.K.26)                          | -701.23       | 7/1/2024    |
| 21003     | SMITH-DRESSLER ELECTRICAL SERVICES, LLC            | 054 - DISTRICT ELECTRICAL REPAIRS FOR FY 24-25 BA (06/11/24 7.K.31)                   | -28,531.42    | 7/1/2024    |
| 21007     | RICHARDS, FRED                                     | MAINT - DISTRICT GRASS & WEED CONTROL FY 24-25 BA (06/11/24 7.K.28)                   | -0.02         | 7/1/2024    |
| 21011     | OKLAHOMA SCHOOLS INSURANCE GROUP (OSIG)            | DISTRICT PROPERTY AND LIABILITY INSURANCE FOR FY 24-25 BA (05/11/24 7.K.19)           | 193.00        | 7/1/2024    |
| 21014     | PUBLIC SERVICE CO. OF OKLA--AMERICAN ELECTRC POWER | 705-ELECTRIC FOR SCHOOL FARM                                                          | -524.69       | 7/1/2024    |
| 21026     | SHERWIN-WILLIAMS PAINT                             | MAINT - DISTRICT PAINT/SUPPLIES FY 24-25                                              | -53.61        | 7/1/2024    |
| 21027     | MEADOWS, DARRELL T                                 | MAINT - DISTRICT FIRE EXTINGUISHER PARTS/ INSPECTIONS & ELEVATOR INSPECTIONS FY 24-25 | -1,464.00     | 7/1/2024    |
| 21032     | ENGINEERED EQUIPMENT INC.                          | MAINT - DISTRICT HVAC FILTERS FY 24-25                                                | -3,907.94     | 7/2/2024    |
| 21034     | MORRIS AND SONS GLASS                              | MAINT - ALL SITES EMERGENCY FY 24-25                                                  | -351.00       | 7/1/2024    |
| 21035     | ROBERT BROOKE AND ASSOCIATES                       | MAINT - DISTRICT RESTROOM PARTITION PARTS FY 24-25                                    | -500.00       | 7/1/2024    |
| 21038     | MCCOYS BUILDING SUPPLY                             | MAINT - ALL SITES EMERGENCY FY 24-25                                                  | -1,724.50     | 7/2/2024    |
| 21046     | FRONTIER FEEDS                                     | MAINT - CHEMICALS FOR LAWN/FLOWER BED MAINTENANCE                                     | -733.20       | 7/8/2024    |
| 21047     | AMAZON.COM                                         | MS - BUILD NON-WAREHOUSE SUPPLIES (MUST BE INVENTORIED)                               | -1,860.01     | 7/8/2024    |
| 21048     | * * * WAL MART - VISA CARD CHARGES                 | MS - BUILD NON-WAREHOUSE SUPPLIES (MUST BE INVENTORIED)                               | -2,000.00     | 7/8/2024    |
| 21055     | CARRIER CORPORATION                                | MAINT - DIAGNOSE ISSUES WITH HVAC UNITS / CHILLER AT DHS                              | -8,788.00     | 7/10/2024   |
| 21075     | SOUNDS IMPOSSIBLE                                  | HS-VOCAL MUSIC-AUDITORIUM DIMMER REPAIRS                                              | -391.25       | 8/2/2024    |

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|-------|----------------------------------------------------|--------------------------------------------------------------------------------------------|------------|------------|
| 21088 | AMAZON.COM                                         | MT-135 - REPLACEMENT WATER FILTERS FOR WATER<br>FOUNTAINS ELKAY WATERSENTRY PLUS<br>51300C | -85.32     | 8/13/2024  |
| 21091 | J & J APPLIANCE                                    | MAINT - ALL SITES EMERGENCY FY 24-25                                                       | -924.85    | 8/15/2024  |
| 21106 | AMAZON.COM                                         | MS-CHAIR, DESK, AND CLOCKS FOR CLASSROOMS                                                  | -98.28     | 8/30/2024  |
| 21110 | LOCKE SUPPLY COMPANY                               | MAINT - PARTS & SUPPLIES FOR DISTRICT MAINTENANCE                                          | -13,401.22 | 9/6/2024   |
| 21118 | WILLOUGHBY INDUSTRIES INC.                         | MAINT - PARTS TO REPAIR RESTROOM HAND SINKS AT DMS                                         | -436.48    | 9/17/2024  |
| 21133 | HOPE EQUIPMENT & CONSTRUCTION                      | MAINT - EMERGENCY REPAIRS & CONSTRUCTION WORK FOR DISTRICT SITES                           | -400.00    | 10/25/2024 |
| 21158 | AMAZON.COM                                         | MS-REPLACEMENT WATER FILTERS                                                               | -500.00    | 12/18/2024 |
| 21163 | CITY OF DUNCAN                                     | DISTRICT ELECTRIC, WATER & GARBAGE FOR FY 24-25 B.A. 01/14/25 ITEM # 5.J.                  | -54,683.45 | 1/15/2025  |
| 21178 | BENNETT OFFICE EQUIPMNT (INS 01-01-10)(E-VERIFIED) | MS-TONER FOR BT455-406989                                                                  | -138.95    | 1/31/2025  |
| 21182 | HOPE EQUIPMENT & CONSTRUCTION                      | HS ATH- SCREENING FOR MS BASEBALL/ SOFTBALL BATTING CAGE                                   | -875.00    | 2/5/2025   |
| 21187 | BAKER, DONALD WAYNE                                | MAINT - CRANE RENTAL FOR PLACEMENT OF DISTRICT HVAC UNITS                                  | -4,175.00  | 2/13/2025  |
| 21189 | LUKE MCMILLAN MUSIC CO                             | HS-BAND-MARCHING BAND SHOW MUSIC AND FEES                                                  | -450.00    | 2/24/2025  |
| 21191 | SMITH, J. R. PUBLICATION                           | HS-BAND-MARCHING BAND DRILL WRITER FOR 2025 SHOW                                           | -3,000.00  | 2/24/2025  |
| 21199 | DAVIS AIR CONDITIONING, LLC                        | MAINT - PARTS & SUPPLIES FOR HVAC REPAIRS AT DISTRICT SITES                                | -922.00    | 3/24/2025  |
| 21201 | AMAZON.COM                                         | MAINT - OFFICE SUPPLIES FY 24-25                                                           | -673.32    | 3/25/2025  |
| 21203 | ACE HARDWARE                                       | MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE                                     | -3,849.89  | 3/25/2025  |
| 21204 | BAKER DISTRIBUTING COMPANY LLC                     | MAINT - ICE MACHINE FILTERS & PARTS FOR DISTRICT REPAIRS/REPLACEMENT                       | -4,009.63  | 3/25/2025  |
| 21205 | * * * BROOKS INDUSTRIES                            | MAINT - ICE MACHINE PARTS FOR DISTRICT REPAIRS/REPLACEMENT                                 | -500.00    | 3/25/2025  |
| 21206 | CONSUMER TEXTILE CORPORATION                       | MAINT - DISTRICT DUST MOP SERVICE FY 24-25                                                 | -1,691.11  | 3/25/2025  |
| 21207 | DUNCAN BUILDERS SUPPLY                             | MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE                                     | -3,353.64  | 3/25/2025  |

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|-------|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 21208 | DUNCAN LOCK AND KEY                          | MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE                                                                                           | -2,571.44  | 3/25/2025 |
| 21212 | OKLAHOMA STATE DEPT. OF LABOR                | MAINT - INSPECTION OF DISTRICT ELEVATORS, WATER HEATERS, & BOILERS FY 24-25                                                                      | -500.00    | 3/25/2025 |
| 21213 | OKLAHOMA WATER RESOURCE BOARD                | MAINT - ANNUAL GROUND WATER USE REPORT BY 24-25                                                                                                  | -50.00     | 3/25/2025 |
| 21215 | * * * RED ROCK FOOD EQUIPMENT LLC            | MAINT - PARTS FOR DISTRICT ICE MACHINE REPAIRS                                                                                                   | -1,000.00  | 3/25/2025 |
| 21218 | WINSUPPLY LAWTON OK CO                       | MAINT - PARTS & SUPPLIES FOR DISTRICT PLUMBING REPAIRS/REPLACEMENT                                                                               | -166.48    | 3/25/2025 |
| 21227 | SHERWIN-WILLIAMS PAINT                       | HS-ATH-FIELD MARKING PAINT                                                                                                                       | -480.48    | 3/26/2025 |
| 21233 | * * * WAL MART - VISA CARD CHARGES           | EM-21- CLOTHING TUBS TO ORGANIZE CLOTHES CLOSET                                                                                                  | -5.34      | 4/9/2025  |
| 21235 | * * * CLK SUPPLIES, LLC                      | MAINT - SUPPLIES FOR DISTRICT DOOR HANDLE / LOCK REPAIRS & REPLACEMENTS                                                                          | -2,681.64  | 4/14/2025 |
| 21237 | SCHOOL OUTFITTERS LLC                        | HM-TABLES FOR THE CAFETERIA                                                                                                                      | -20,000.00 | 4/15/2025 |
| 21238 | * * * FROMUTH TENNIS                         | ATH-WINDSCREEN CLIPS FOR BASEBALL FIELDS AND TENNIS COURTS                                                                                       | -500.00    | 4/15/2025 |
| 21241 | OKLAHOMA SCHOOL PLANT MANAGEMENT ASSOCIATION | MAINT - REGISTRATION FOR DEVERA ALBERTSON - 2025 OSPMA CORE CERTIFICATION CLASS (MODULE 4) - MOORE NORMAN TECH CENTER, NORMAN, OK - MAY 28, 2025 | -75.00     | 4/21/2025 |
| 21247 | WASTE CONNECTIONS OF OKLAHOMA                | MAINT - ROLL OFF DUMPSTER FOR WILL ROGERS - FLOODED BASEMENT CLEAN UP                                                                            | -261.28    | 5/1/2025  |
| 21248 | DUNCAN TOTAL ROOFING, LLC                    | MAINT - DISTRICT ROOFING REPAIRS                                                                                                                 | -8,967.76  | 5/6/2025  |
| 21254 | HALL PEST CONTROL SERVICES, LLC              | MAINT - TREAT FOR TERMITES AT TRANSPORTATION BUILDING                                                                                            | 5,600.00   | 5/19/2025 |

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**(21) BUILDING FUND Total: -176,865.43**

| <b>PO</b>                                           | <b>Vendor Name</b>                | <b>General Description</b>                                                                                                                          | <b>Amount</b>   | <b>Date</b> |
|-----------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|
| 55872                                               | *** DOUBLETREE BY HILTON DOWNTOWN | WW - 511 - LODGING FOR PLC CONFERENCE IN TULSA, OK, 5/27-30, 2025 FOR INSTRUCTIONAL TRNG                                                            | 405.47          | 12/11/2024  |
| 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. | 384.15          | 3/13/2025   |
| 56119                                               | ISAACS, AUNDRIA C                 | MT-511 TRAVEL EXPENSES FOR PLC @WORK CONF MAY 27-30, 2025 COX CONVENTION CENTER, TULSA, OK ISAACS - PARDO                                           | 40.00           | 3/13/2025   |
| 56120                                               | BIFFLE, MISTY A                   | MT-511 TRAVEL EXPENSES FOR PLC @WORK CONF MAY 27-30, 2025 COX CONVENTION CENTER, TULSA, OK BIFFLE - PARDO                                           | 40.00           | 3/13/2025   |
| 56121                                               | LANGWELL, AMBER M                 | MT-511 TRAVEL EXPENSES FOR PLC @WORK CONF MAY 27-30, 2025 COX CONVENTION CENTER, TULSA, OK LANGWELL - PARDO                                         | 40.00           | 3/13/2025   |
| 56190                                               | ELROY, LISHA M                    | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX                                                        | 39.57           | 4/3/2025    |
| 56200                                               | LOVETT, ALLISON E                 | MEAL PER DIEM & TRAVEL EXP'S FOR PLC AT WORK/ADMIN RETREAT 2025 06/01-04/2025 FORT WORTH, TX                                                        | 98.42           | 4/3/2025    |
| 56238                                               | HAYS, KIMBERLYN R                 | MT-511 TRAVEL EXPENSES FOR PLC@WORK CONF MAY 27-30, 2025 COX CONV CTR, TULSA, OK. HAYS-PARDO                                                        | 40.00           | 4/10/2025   |
| <b>(11) GEN FUND-FOR OPERAT Current Encumbered:</b> |                                   |                                                                                                                                                     | <b>1,087.61</b> |             |
| <b>Report Total Encumbered:</b>                     |                                   |                                                                                                                                                     | <b>1,087.61</b> |             |

*\* MORE THAN 10% OVER \**

# 2025

July

| S  | M  | T  | W  | T  | F   | S  |
|----|----|----|----|----|-----|----|
|    |    | 1  | 2  | 3  | 4 X | 5  |
| 6  | 7  | 8  | 9  | 10 | 11  | 12 |
| 13 | 14 | 15 | 16 | 17 | 18  | 19 |
| 20 | 21 | 22 | 23 | 24 | 25  | 26 |
| 27 | 28 | 29 | 30 | 31 |     |    |

August

| S  | M    | T    | W    | T    | F   | S  |
|----|------|------|------|------|-----|----|
|    |      |      |      |      | 1   | 2  |
| 3  | 4    | 5    | 6    | 7    | 8 ● | 9  |
| 10 | 11 ● | 12 ● | 13 ★ | 14 ◆ | 15  | 16 |
| 17 | 18   | 19   | 20   | 21   | 22  | 23 |
| 24 | 25   | 26   | 27   | 28   | 29  | 30 |
| 31 |      |      |      |      |     |    |

September

| S  | M   | T  | W  | T  | F    | S  |
|----|-----|----|----|----|------|----|
|    | 1 X | 2  | 3  | 4  | 5    | 6  |
| 7  | 8   | 9  | 10 | 11 | 12   | 13 |
| 14 | 15  | 16 | 17 | 18 | 19 ● | 20 |
| 21 | 22  | 23 | 24 | 25 | 26   | 27 |
| 28 | 29  | 30 |    |    |      |    |

October

| S  | M    | T    | W  | T    | F    | S  |
|----|------|------|----|------|------|----|
|    |      |      | 1  | 2    | 3    | 4  |
| 5  | 6    | 7    | 8  | 9    | 10   | 11 |
| 12 | 13   | 14   | 15 | 16 ▲ | 17 ■ | 18 |
| 19 | 20 ■ | 21 ● | 22 | 23   | 24   | 25 |
| 26 | 27   | 28   | 29 | 30   | 31   |    |

November

| S  | M    | T    | W    | T    | F    | S  |
|----|------|------|------|------|------|----|
|    |      |      |      |      |      | 1  |
| 2  | 3    | 4    | 5    | 6    | 7    | 8  |
| 9  | 10   | 11   | 12   | 13   | 14   | 15 |
| 16 | 17   | 18   | 19   | 20   | 21 ● | 22 |
| 23 | 24 ■ | 25 ■ | 26 ■ | 27 ■ | 28 ■ | 29 |
| 30 |      |      |      |      |      |    |

December

| S  | M    | T    | W    | T    | F    | S  |
|----|------|------|------|------|------|----|
|    | 1    | 2    | 3    | 4    | 5    | 6  |
| 7  | 8    | 9    | 10   | 11   | 12   | 13 |
| 14 | 15   | 16   | 17   | 18   | 19 ■ | 20 |
| 21 | 22 ■ | 23 ■ | 24 ■ | 25 ■ | 26 ■ | 27 |
| 28 | 29 ■ | 30 ■ | 31 ■ |      |      |    |

# Duncan Public Schools

## School Calendar 2025 - 2026

- ◆ First Day of School.....Aug. 14  
Last Day of School.....May 21
- X National Holidays  
Independence Day.....July 4  
Labor Day..... Sept. 1 (No School)  
Memorial Day.....May 25
- Holidays  
Fall Break.....Oct. 17-20  
Thanksgiving.....Nov. 24-28  
Christmas.....Dec. 19-Jan. 2  
Martin Luther King Jr. Day...Jan. 19  
Presidents' Day.....Feb. 16  
Spring Break.....March 16-20
- ▲ Non-Instructional Days  
*P/T Conference evenings of:*  
Oct. 13-14 & March 9-10  
**No School**  
October.....16  
March.....13
- Staff Professional Days/  
**No School**  
August.....8, 11-12  
October.....21  
January.....5
- Inclement Weather Days/  
**No School**  
April.....3, 10, 17, 24  
May.....1, 8, 15
- ★ Staff Work Day  
August.....13  
May.....22
- Collaboration Days/  
**Virtual day**  
September.....19  
November.....21  
February.....13  
March.....23

**Attendance Data**  
1st Sem. Ends Dec. 18 = 82 days  
2nd Sem. Ends May 21 = 84 days

Total Days Taught 166 days  
Work Day 2 days  
Professional Days 5 days

**Total Days 173 days**



For further information, call 580-255-0686  
www.duncanps.org

# 2026

January

| S  | M    | T  | W  | T   | F   | S  |
|----|------|----|----|-----|-----|----|
|    |      |    |    | 1 ■ | 2 ■ | 3  |
| 4  | 5 ●  | 6  | 7  | 8   | 9   | 10 |
| 11 | 12   | 13 | 14 | 15  | 16  | 17 |
| 18 | 19 ■ | 20 | 21 | 22  | 23  | 24 |
| 25 | 26   | 27 | 28 | 29  | 30  | 31 |

February

| S  | M    | T  | W  | T  | F    | S  |
|----|------|----|----|----|------|----|
| 1  | 2    | 3  | 4  | 5  | 6    | 7  |
| 8  | 9    | 10 | 11 | 12 | 13 ● | 14 |
| 15 | 16 ■ | 17 | 18 | 19 | 20   | 21 |
| 22 | 23   | 24 | 25 | 26 | 27   | 28 |

March

| S  | M    | T    | W    | T    | F    | S  |
|----|------|------|------|------|------|----|
| 1  | 2    | 3    | 4    | 5    | 6    | 7  |
| 8  | 9    | 10   | 11   | 12   | 13 ▲ | 14 |
| 15 | 16 ■ | 17 ■ | 18 ■ | 19 ■ | 20 ■ | 21 |
| 22 | 23 ● | 24   | 25   | 26   | 27   | 28 |
| 29 | 30   | 31   |      |      |      |    |

April

| S  | M  | T  | W  | T  | F    | S  |
|----|----|----|----|----|------|----|
|    |    |    | 1  | 2  | 3 ■  | 4  |
| 5  | 6  | 7  | 8  | 9  | 10 ■ | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 ■ | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 ■ | 25 |
| 26 | 27 | 28 | 29 | 30 |      |    |

May

| S  | M    | T  | W  | T    | F    | S  |
|----|------|----|----|------|------|----|
|    |      |    |    |      | 1 ■  | 2  |
| 3  | 4    | 5  | 6  | 7    | 8 ■  | 9  |
| 10 | 11   | 12 | 13 | 14   | 15 ■ | 16 |
| 17 | 18   | 19 | 20 | 21 ◆ | 22 ★ | 23 |
| 24 | 25 X | 26 | 27 | 28   | 29   | 30 |
| 31 |      |    |    |      |      |    |

June

| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|----|----|----|----|
|    | 1  | 2  | 3  | 4  | 5  | 6  |
| 7  | 8  | 9  | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 |    |    |    |    |

# 2025

## July

| S  | M  | T  | W  | T  | F   | S  |
|----|----|----|----|----|-----|----|
|    |    | 1  | 2  | 3  | 4 X | 5  |
| 6  | 7  | 8  | 9  | 10 | 11  | 12 |
| 13 | 14 | 15 | 16 | 17 | 18  | 19 |
| 20 | 21 | 22 | 23 | 24 | 25  | 26 |
| 27 | 28 | 29 | 30 | 31 |     |    |

## August

| S  | M    | T    | W    | T    | F   | S  |
|----|------|------|------|------|-----|----|
|    |      |      |      |      | 1   | 2  |
| 3  | 4    | 5    | 6    | 7    | 8 ● | 9  |
| 10 | 11 ● | 12 ● | 13 ★ | 14 ◆ | 15  | 16 |
| 17 | 18   | 19   | 20   | 21   | 22  | 23 |
| 24 | 25   | 26   | 27   | 28   | 29  | 30 |
| 31 |      |      |      |      |     |    |

## September

| S  | M   | T  | W  | T  | F    | S  |
|----|-----|----|----|----|------|----|
|    | 1 X | 2  | 3  | 4  | 5    | 6  |
| 7  | 8   | 9  | 10 | 11 | 12   | 13 |
| 14 | 15  | 16 | 17 | 18 | 19 ● | 20 |
| 21 | 22  | 23 | 24 | 25 | 26   | 27 |
| 28 | 29  | 30 |    |    |      |    |

## October

| S  | M    | T    | W  | T    | F    | S  |
|----|------|------|----|------|------|----|
|    |      | 1    | 2  | 3    | 4    |    |
| 5  | 6    | 7    | 8  | 9    | 10   | 11 |
| 12 | 13   | 14   | 15 | 16 ▲ | 17 ■ | 18 |
| 19 | 20 ■ | 21 ● | 22 | 23   | 24   | 25 |
| 26 | 27   | 28   | 29 | 30   | 31   |    |

## November

| S  | M    | T    | W    | T    | F    | S  |
|----|------|------|------|------|------|----|
|    |      |      |      |      |      | 1  |
| 2  | 3    | 4    | 5    | 6    | 7    | 8  |
| 9  | 10   | 11   | 12   | 13   | 14   | 15 |
| 16 | 17   | 18   | 19   | 20   | 21 ● | 22 |
| 23 | 24 ■ | 25 ■ | 26 ■ | 27 ■ | 28 ■ | 29 |
| 30 |      |      |      |      |      |    |

## December

| S  | M    | T    | W    | T    | F    | S  |
|----|------|------|------|------|------|----|
|    | 1    | 2    | 3    | 4    | 5    | 6  |
| 7  | 8    | 9    | 10   | 11   | 12   | 13 |
| 14 | 15   | 16   | 17   | 18   | 19 ■ | 20 |
| 21 | 22 ■ | 23 ■ | 24 ■ | 25 ■ | 26 ■ | 27 |
| 28 | 29 ■ | 30 ■ | 31 ■ |      |      |    |

# Duncan Public Schools

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Christmas.....Dec. 19-Jan. 2  
Martin Luther King Jr. Day...Jan. 19  
Presidents' Day.....Feb. 16  
Spring Break.....March 16-20

▲ Non-Instructional Days  
P/T Conference evenings of:  
Oct. 13-14 & March 9-10

### No School

October.....16  
March.....13

### ● Staff Professional Days/ No School

August.....8, 11-12  
October.....21  
January.....5

### ■ Inclement Weather Days/ No School

April .....3, 10, 17, 24  
May.....1, 8, 15

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August .....13  
May.....22

### ● Collaboration Days/ Virtual day

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March.....23

### Attendance Data

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Total Days Taught 166 days  
Work Day 2 days  
Professional Days 5 days

**Total Days 173 days**



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# 2026

## January

| S  | M    | T  | W  | T   | F   | S  |
|----|------|----|----|-----|-----|----|
|    |      |    |    | 1 ■ | 2 ■ | 3  |
| 4  | 5 ●  | 6  | 7  | 8   | 9   | 10 |
| 11 | 12   | 13 | 14 | 15  | 16  | 17 |
| 18 | 19 ■ | 20 | 21 | 22  | 23  | 24 |
| 25 | 26   | 27 | 28 | 29  | 30  | 31 |

## February

| S  | M    | T  | W  | T  | F    | S  |
|----|------|----|----|----|------|----|
| 1  | 2    | 3  | 4  | 5  | 6    | 7  |
| 8  | 9    | 10 | 11 | 12 | 13 ● | 14 |
| 15 | 16 ■ | 17 | 18 | 19 | 20   | 21 |
| 22 | 23   | 24 | 25 | 26 | 27   | 28 |

## March

| S  | M    | T    | W    | T    | F    | S  |
|----|------|------|------|------|------|----|
| 1  | 2    | 3    | 4    | 5    | 6    | 7  |
| 8  | 9    | 10   | 11   | 12   | 13 ▲ | 14 |
| 15 | 16 ■ | 17 ■ | 18 ■ | 19 ■ | 20 ■ | 21 |
| 22 | 23 ● | 24   | 25   | 26   | 27   | 28 |
| 29 | 30   | 31   |      |      |      |    |

## April

| S  | M  | T  | W  | T  | F    | S  |
|----|----|----|----|----|------|----|
|    |    |    | 1  | 2  | 3 ■  | 4  |
| 5  | 6  | 7  | 8  | 9  | 10 ■ | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 ■ | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 ■ | 25 |
| 26 | 27 | 28 | 29 | 30 |      |    |

## May

| S  | M    | T  | W  | T    | F    | S  |
|----|------|----|----|------|------|----|
|    |      |    |    |      | 1 ■  | 2  |
| 3  | 4    | 5  | 6  | 7    | 8 ■  | 9  |
| 10 | 11   | 12 | 13 | 14   | 15 ■ | 16 |
| 17 | 18   | 19 | 20 | 21 ◆ | 22 ★ | 23 |
| 24 | 25 X | 26 | 27 | 28   | 29   | 30 |
| 31 |      |    |    |      |      |    |

## June

| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|----|----|----|----|
|    | 1  | 2  | 3  | 4  | 5  | 6  |
| 7  | 8  | 9  | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 |    |    |    |    |

DUNCAN PUBLIC SCHOOLS  
 ACTIVITY FUND SUBACCOUNTS  
 FUNDRAISING ACTIVITIES / PURPOSE OF EXPENDITURES  
 FISCAL YEAR 2025-2026

| SITE: CENTRAL OFFICE                 |                                                                                                                                     |                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ACCT #                               | SUBACCOUNT NAME                                                                                                                     | FUNDRAISING ACTIVITIES                                                                                                                                                                                                                        | PURPOSES OF EXPENDITURES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 1011                                 | Technology Department<br>001 Chromebooks<br>002 Donations                                                                           | Donations, fees, grants                                                                                                                                                                                                                       | Technology related purchases                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 1031<br>1051<br>1061<br>1071<br>1091 | Special Education/Special Olympics<br>Assistant Superintendents<br>Teacher of the Year<br>CO Administration<br>McCasland Foundation | Grants, donations, sales, vending commissions, interest, rebates, sales of furniture & equipment originally purchased from activity funds, food/drink sales, apparel and novelty sales, brochure sales, raffles, specific event registrations | Expenses, approved grant items. attendance awards, meals, travel expenses, registrations, dues & fees, payment of fundraising items, shirts, supplies, postage, equipment, demo products, speaker expenses, banquet/dinners, stipend/donation for teacher of the year, refreshments, furniture, technology, meeting expenses, contributions raised for a specific purpose, training, consulting, staff development, flower/gifts for students/staff, reimburse general fund for payroll related expenses, student awards, student incentives. advertisement |
| 1063                                 | 001 Gifted and Talented<br>002 Mathcounts                                                                                           | Donations, program fees,                                                                                                                                                                                                                      | Educational materials & services, food for academic projects, instructional resources, field trip expenses, entry fees                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 1081                                 | 001 Cousins Everywhere<br>002 Tilley – Student Needs                                                                                | Donations                                                                                                                                                                                                                                     | Student milk & juice accounts, cafeteria accounts, personal needs for students                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 1098                                 | ONE Duncan                                                                                                                          | t-shirts/clothing, food & drinks, dinners, change drive, skate night, restaurant proceeds, donations, grants                                                                                                                                  | Student transportation, project materials, educational materials, refreshments/meals, printing, field trips, special events, track meets, service projects, equipment, supplies                                                                                                                                                                                                                                                                                                                                                                             |

Page | PAGE  
 \\*  
 MERGEFORM  
 AT 2

REVISED July 17, 2023  
 BOARD APPROVED July 18, 2023

DUNCAN PUBLIC SCHOOLS  
 ACTIVITY FUND SUBACCOUNTS  
 FUNDRAISING ACTIVITIES / PURPOSE OF EXPENDITURES  
 FISCAL YEAR 2025-2026

|                                        |                                                                      |                                                   |                                                                                                                                                                                                     |
|----------------------------------------|----------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1099                                   | Employee Benevolence Fund                                            | Central Office staff contributions                | Flowers, gifts, cards for employees/families for misc. occasions                                                                                                                                    |
| Page   PAGE<br>\*<br>MERGEFORM<br>AT 2 |                                                                      |                                                   |                                                                                                                                                                                                     |
| <b>SITE: CENTRAL OFFICE CONTINUED</b>  |                                                                      |                                                   |                                                                                                                                                                                                     |
|                                        |                                                                      |                                                   |                                                                                                                                                                                                     |
|                                        | *****                                                                | <b>MAINTENANCE</b>                                | *****                                                                                                                                                                                               |
|                                        |                                                                      |                                                   |                                                                                                                                                                                                     |
| 500                                    | Maintenance Department                                               | Donations, commissions, percentage of scrap sales | Water, Gatorade, meals, awards, miscellaneous expenses                                                                                                                                              |
|                                        |                                                                      |                                                   |                                                                                                                                                                                                     |
|                                        | *****                                                                | <b>TRANSPORTATION</b>                             | *****                                                                                                                                                                                               |
|                                        |                                                                      |                                                   |                                                                                                                                                                                                     |
| 550                                    | Transportation Department                                            | Donations, commissions                            | Employee of the Month awards, meals, shirts, jackets, miscellaneous expenses                                                                                                                        |
|                                        |                                                                      |                                                   |                                                                                                                                                                                                     |
|                                        | *****                                                                | <b>DUNCAN PUBLIC SCHOOLS FOUNDATION</b>           | *****                                                                                                                                                                                               |
|                                        |                                                                      |                                                   |                                                                                                                                                                                                     |
| 9990                                   | DPSF Operating Account-(sub-accounts for specific grant allocations) | DPSF contributions, donations                     | Foundation operating expenses, scholarships, grants, classroom supplies, educational materials, field trip admissions and expenses, staff professional development registration and travel expenses |
|                                        |                                                                      |                                                   |                                                                                                                                                                                                     |

REVISED July 17, 2023  
 BOARD APPROVED July 18, 2023

DUNCAN PUBLIC SCHOOLS  
 ACTIVITY FUND SUBACCOUNTS  
 FUNDRAISING ACTIVITIES / PURPOSE OF EXPENDITURES  
 FISCAL YEAR 2025-2026

| SITE ELEMENTARY SCHOOLS                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ACCT #                                                      | SUBACCOUNT NAME                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | FUNDRAISING ACTIVITIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | PURPOSE OF EXPENDITURES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 201<br>203<br>203<br>204<br>204<br>205<br>207<br>208<br>208 | Milk Fund<br>Student Store<br>(Only EM, HM, WW)<br>Special Education<br>(Only WR)<br>Miscellaneous<br>(Not WR)<br>(HM, PL - sub-accts by class<br>& office fundraising<br>projects)<br>STEM<br>(Only WR – sub-accts by<br>Pre-K sites)<br>Interest & Donations<br>(Not HM,<br>WR, WW, PL - sub-accts by<br>class, counselor, project)<br>Library Fund<br>PTO Fund<br>(Not WR)<br>(WW – sub-accts by class,<br>HM, PL – sub-accts by<br>fundraiser event)<br>Pre-K Operations<br>(Only WR) | Sale of food & drinks, school<br>supplies, admissions, posters, home<br>décor, household items, novelty<br>items, magazines, discount cards,<br>videos, school supplies, school<br>dinners, yearbooks, individual &<br>group pictures, clothing, labels,<br>aluminum cans, calendars, cook<br>books, advertising in student<br>publications, arts & crafts, student<br>directories, ads, brochure/ catalog<br>items, Box Tops for Education, store<br>receipts, service project activities,<br>student council projects, book fairs,<br>entry fees, carnivals, auctions, lost<br>or damaged books, sale of property<br>purchased from activity fund,<br>competitions, bazaars, dances, hat<br>day, face painting, sunglass day,<br>grants, car wash, donations,<br>interest, rebates, percentage of<br>restaurant/ skating proceeds,<br>raffles, family nights, grams, change<br>drives, apparel sales, toys, Jump<br>Rope for Heart, | Fundraising expenses, educational<br>supplies/materials, equipment &<br>services, custodial<br>supplies/equipment, grounds<br>maintenance, educational & field<br>trips, furniture, software/hardware,<br>refreshments for school/ class events,<br>staff development, dues & fees, film<br>& developing, CDs/DVDs/videos,<br>printing expenses, postage/shipping,<br>professional publications, nursing<br>supplies, clinic equipment, library<br>equipment & supplies, entry fees,<br>visiting author/illustrator/story<br>teller/etc., junior police equipment,<br>contributions raised for a certain<br>cause, service projects, labor &<br>repairs, workshops, refund of revenue<br>deposited for lost/damaged<br>books/milk/admissions/etc.,<br>donations, admissions,<br>books/resource materials, teachers/<br>staff/student gifts, flowers, ,<br>reimburse general fund for payroll<br>related costs, student directories,<br>advertising costs, expenses, supplies,<br>technology, licenses,<br>training/consulting, electronics,<br>appliances, building/playground<br>improvements, uniforms/shirts |

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|-----------------------------------|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 206                               | Picture Fund                            | Picture Commissions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Public use items, property improvements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 209                               | Sunshine Fund<br>(Only WW, PL)          | Staff contributions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Flowers, meals, gifts, etc., for staff members during misc. occasions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>SITE: DUNCAN MIDDLE SCHOOL</b> |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>ACCT #</b>                     | <b>SUBACCOUNT NAME</b>                  | <b>FUNDRAISING ACTIVITIES</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>PURPOSES OF EXPENDITURES</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 1101                              | Loss/Damage: Books, Equipment, Property | Board resolutions, check treasurer, payments received, interest                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Refund of revenues for lost items previously received and deposited either into the subaccount or the general fund, balance to the central office acct. or general fund by June 30                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 1213                              | Band                                    | Sale of magazines, t-shirts, candy, class supplies, food & drinks, clothing, school supplies, novelty items, calendars, ribbons, spirit items, buttons, bumper stickers, grams, computer disks & supplies, locker mirrors, jewelry, yearbooks/advertising, posters & feeders, equipment, directories, license plates, flowers, catalog/brochure items, coupon cards, CDs/DVDs/videos, dues & fees, registrations, donations, interest, fines, book fairs, spelling bee, pictures, vending, commissions, admissions, entry fees, dances, concessions, student projects, car wash, bake sale, general yard work (no machines), grants, recycling items, students working for donations, rebates, raffles | Activity expenses, travel, meeting expenses, dues & fees, registrations, supplies, equipment, awards, scholarships, accompanist, conference expenses, refreshments, entry fees, workers & officials, donations, uniforms, rentals/repairs of equipment, flowers for special occasions, contributions raised for a specific cause, projects, vending supplies, admissions, field trips, speakers, catering, facility rental, classroom materials, costumes, DMS newspaper printing, CDs/DVDs/videos, photo equipment, film processing, subscriptions, workshops, publishing costs, books, team or club shirts, club expenses, tournament expenses, trophies, medals, ribbons, awards & gifts for students/staff, assemblies, leadership camps |
| 1214                              | Stem                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 1216                              | Library                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 1218                              | Office                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 1219                              | Athletics                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                   | 002 Football                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                   | 003 Cheerleading                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 1221                              | Vocal Music                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 1222                              | Robotics Club                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 1301                              | TSA (Tech Students Assoc.)              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 1302                              | Natl. Jr. Honor Society                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 1305                              | Middle School Art                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                   | 002 Natl Jr Art Honor Soc               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 1306                              | Computer Club                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 1308                              | Student Council                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 1310                              | Yearbook/Journalism                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 1312                              | Academic Club                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

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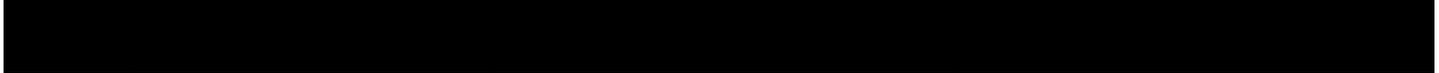
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| 1225                                                                                                                                                                 | Clothes Closet<br>001 Clothes Closet<br>002 Donations for Chromebook Fees<br>003 Creating Hope                                                                                                                                                                                                                                                                                                         | Donations, Spirit/Dress Up Days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | For students in crisis – clothing, hygiene items, school supplies, utility bills, fuel/repairs for family auto, payments, groceries, Chromebook fees, student wishes, community needs and projects                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 1350                                                                                                                                                                 | Sunshine Account                                                                                                                                                                                                                                                                                                                                                                                       | DMS Staff Contributions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Flower, gifts, cards for employees/families misc. occasions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>SITE: DUNCAN HIGH SCHOOL</b>                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>ACCT #</b>                                                                                                                                                        | <b>SUBACCOUNT NAME</b>                                                                                                                                                                                                                                                                                                                                                                                 | <b>FUNDRAISING ACTIVITIES</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>PURPOSES OF EXPENDITURES</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 101<br>104                                                                                                                                                           | Loss/Damage: Books, Equipment, Property<br>Summer School                                                                                                                                                                                                                                                                                                                                               | Payments, interest, Board resolutions, check treasurer, transcript                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Refund of revenues for lost items previously received and deposited, refund payment for sessions if student is unable to attend, balance to central office acct. or general fund by June 30                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 301<br>302<br>303<br>304<br>306<br>307<br>308<br>309<br>310<br>311<br>312<br>313<br>314<br>317<br>319<br>320<br>323<br>324<br>327<br>329<br>333<br>334<br>335<br>338 | Special Education<br>Nat'l. Art Honor Society<br>PFC Internship Program<br>Multi-Cultural Club<br>Journalism<br>Senior Class<br>Junior Class<br>Sophomore Class<br>Freshman Class<br>Key Club<br>Band Boosters<br>Dehydrator Race<br>National Honor Society<br>Yearbook<br>Student Council<br>Library<br>Band<br>Band Trip<br>SADD<br>Marketing<br>Academic Team<br>Green Club<br>Drama<br>Vocal Music | Sales of food & drinks, clothing, catalog/ brochure items, flowers, store items, novelty items, spirit items, discount cards, CDs/DVDs, tassels, fireworks, senior salutes, yearbooks, advertising, tickets, magazines, recordings, tassels, handbooks, maps, directories, dinner/banquet tickets, candy, donations, clinics, camps, pictures, interest, fees, dues, concessions sales, car wash, shows, assemblies, participation fees, admissions, walk-a-thon, commissions, dances, bar bash, celebrity basketball, auctions, band-a-thon, rent-a-drum line/color guard, bike race, fines, copies, book fair, speech-a-thon, carnival, Mr. Irresistible, student payments for uniforms & supplies, garage sale, face painting, pet wash, telethons, plays, programs, hire for jobs, pass-the-bucket, cleaning fees, golf tourney, rebates, services at | Payments for fundraising items, dues & fees, travel expenses, awards, repairs & labor, postage & shipping costs, uniform items, clinic expenses, judges, insurance, rental of rooms/buildings/equipment, scholarships, refunds, concession supplies, assemblies, admissions, printing expenses, décor items, donations, equipment, books, investments, dinners/banquets, project expenses, supplies/materials, general expenses, accompanist, gifts for students/staff, gift certificates (students only), contributions raised for a specific cause, reimbursements, reimburse general fund for payroll related costs, yearbooks, senior recognition, rewards/awards for students/staff, caps & gowns, meeting expenses, club expenses, speaker gifts, flowers, class gift, graduation expenses, thank you gifts for workers, |

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| 339 | Vocal Music Boosters          | community banquets, e-bay            | special education supplies, field trips, |
| 343 | Fellowship of Christian Athl. | donation, work for donations, public | activities, charter & membership         |
| 346 | Vocal Music Trip              | forum showcase, children's theatre,  |                                          |
| 348 | Leadership                    | cap & gown rentals, web fundraisers  |                                          |
| 350 | DHS TSA Club                  |                                      |                                          |
| 352 | American Sign Language        |                                      |                                          |
| 353 | Farm to Table Club            |                                      |                                          |

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| ACCT# | SUBACCOUNT NAME               | FUNDRAISING ACTIVITIES                                              | PURPOSES OF EXPENDITURES                                                                                                                                                                                                                                                                                                                                             |
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| 305   | PSAT/AP Tests                 | Test fees, interest                                                 | Payment for tests, refund of fees                                                                                                                                                                                                                                                                                                                                    |
| 340   | Vending                       | Vending machine commissions, picture rebates, commissions/royalties | Dues & fees, travel expenses, repairs & labor, postage & shipping, uniform items, clinic expenses, judges, rental of rooms/building/equipment, admissions, assemblies, printing expenses, equipment, books, banquets, project expenses, supplies & materials, accompanists, senior recognition, rewards/awards for students, public use items, property improvements |
| 315   | Faculty Flower Fund           | DHS staff contributions, donations, interest                        | Contributions for a specific cause, faculty parties/receptions, cards, flowers, gifts, rewards/awards for students/staff, donations                                                                                                                                                                                                                                  |
| 316   | Senior Class Back Years       | Transfer of senior account balance, interest                        | Furniture & fixtures, equipment, supplies & materials, gifts for high school, reimburse general fund for payroll related costs, donations, gifts/rewards/awards for students/staff, building/ground improvements                                                                                                                                                     |
| 321   | HS Library/Woodward Endowment | Donations, interest                                                 | Books, technology, educational materials, library supplies                                                                                                                                                                                                                                                                                                           |

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| 322                                           | Scholarship Account<br>(sub-accts for specific scholarships)                                         | Donations, interest                                                                                                                                                                                                                                                                                                                                                                                                                      | Scholarships                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 325                                           | Ronnie Bishop Scholarship                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 349                                           | Senior Cap & Gown                                                                                    | Student payments for graduation expenses, donations                                                                                                                                                                                                                                                                                                                                                                                      | Caps, gowns, graduation expenses                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>SITE: DUNCAN HIGH SCHOOL<br/>CONTINUED</b> |                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>ACCT #</b>                                 | <b>SUBACCOUNT NAME</b>                                                                               | <b>FUNDRAISING ACTIVITIES</b>                                                                                                                                                                                                                                                                                                                                                                                                            | <b>PURPOSES OF EXPENDITURES</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 330                                           | Office<br>001 Office Account<br><br>002 Demon Den & Pantry<br><br>003 Math & Science - OERB Donation | Copy & fax fees, assemblies/admissions, testing fees, donations, interest, grants, assemblies, food & drink sales, parking decals, spirit items                                                                                                                                                                                                                                                                                          | Payment for fundraising items, meeting expenses, furniture & fixtures, registrations, dues & fees, equipment, building/ground improvements, travel & lodging expenses, reimbursements, banquet expenses, receptions, reimburse general fund for payroll related costs, refreshments & supplies, flowers/gifts/cards for students/ staff, scholarships, donations, supplies & materials,<br><br>personal student needs- clothes, food, hygiene items<br><br>Program approved materials |
| 328<br>337<br>347                             | Horticulture<br>Vocational Agriculture<br>Winners Circle: Ag Booster                                 | Sales of food & drinks, clothing, tickets, advertisements, shop projects, consignment items, crops raised on school farm, spirit items, percentage of ticket sales to Lions Club Rodeo, donations, dues, fees, auctions, interest, concession sales, dinner & banquet ticket sales, rodeos, flea market, assemblies, shows, garage sales, car wash, pig-kissing contests, participation fees, rebates, flower & plant sales, investments | Dues & fees, payment for fund raisers, judging, reimbursements, purchase/rental of equipment and/or building, travel expenses, club expenses, awards, veterinarian expenses, show expenses, postage & shipping costs, scholarships, uniforms, donations, supplies & materials, tickets, advertising, investments, stock, ground improvements/upkeep, stock supplies, concession supplies, banquet/dinner expenses,                                                                    |

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|                                           |                        |                                                                                                          | contributions raised for a specific cause, reimburse general fund for payroll related costs, gifts/rewards for students/staff, gift certificates (students only), greenhouse maintenance, Green Thumb expenses, plants, flowers                                                                                                                                                                               |
| <b>SITE: DUNCAN HIGH SCHOOL CONTINUED</b> |                        |                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                           |                        |                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>ACCT #</b>                             | <b>SUBACCOUNT NAME</b> | <b>FUNDRAISING ACTIVITIES</b>                                                                            | <b>PURPOSE OF EXPENDITURES</b>                                                                                                                                                                                                                                                                                                                                                                                |
|                                           | *****                  | <b>EDGE ACADEMY</b>                                                                                      | *****                                                                                                                                                                                                                                                                                                                                                                                                         |
| 360                                       | Edge: Vending          | Vending machine commissions<br>picture sales & commissions, grants, donations, rebates, misc. item sales | Meeting expenses, registrations, dues & fees, supplies, equipment, rental & repairs, furniture & fixtures, travel expenses, meals, luncheons, rewards & awards, ground & building improvements, field trips, contributions raised for a specific cause, fundraiser expenses, reimbursements, reimburse general fund for payroll related costs, gifts for students/staff, plants/flowers for special occasions |

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| <b>SITE: HIGH SCHOOL ATHLETICS</b> |                         |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>ACCT #</b>                      | <b>SUBACCOUNT NAME</b>  | <b>FUNDRAISING ACTIVITIES</b>                                                                                                                           | <b>PURPOSES OF EXPENDITURES</b>                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                    | *****                   | <b>ATHLETIC OPERATING BUDGET</b>                                                                                                                        | *****                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 201                                | Athletic Revenue Fund   | Admissions, dues & fees, contract agreements, donations, advertisements & sales, food & drink sales, parking, lost/damaged equipment, interest, rebates | Refunds, reimburse general fund for payroll expenses, meals, travel, officials, workers, dues & fees, medals & trophies, printing, postage, banquets, food & drink, receptions, contributions raised for specific cause, fundraiser expense, equipment, repairs & labor, supplies & materials, general expenses, gifts/flowers for students/staff, gift certificates, camp deposits, security, revenue for spring sports when needed, donations, scholarships |
| 202                                | Athletic Administration |                                                                                                                                                         | Startup funds                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 285                                | Athletic Trainer        | Grant, donations, food & drink sales, apparel sales                                                                                                     | Trainer expenses, supplies, equipment                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                    | *****                   | <b>SPORTS BUDGETS</b>                                                                                                                                   | *****                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 203                                | Football                | Athletic revenue, donations, entry fees, food & drink sales, ticket sales,                                                                              | Equipment & repairs, officials, workers, scouting expenses, clinics,                                                                                                                                                                                                                                                                                                                                                                                          |
| 204                                | Boys Basketball         | interest, rebates, spirit items,                                                                                                                        | dues & fees, meals & travel expenses,                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 205                                | Girls Basketball        | clinics, grants, assemblies, auctions,                                                                                                                  | contributions raised for a specific                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 206                                | Wrestling               | athletic contests, camps, golf                                                                                                                          | cause, supplies & materials, general                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 207                                | Baseball                | tournaments, donations, interest,                                                                                                                       | expenses, reimburse general fund for                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 208                                | Boys & Girls Track      | game sponsorships,                                                                                                                                      | payroll related costs, decorations,                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 210                                | Tennis                  | raffles/drawings, movie night, car                                                                                                                      | awards for students/staff/sponsors,                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 211                                | Girls Wrestling         | wash, restaurant percentages, sales                                                                                                                     | flowers/gifts for students/staff, gift                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 212                                | Boys Golf               | of skin care products,                                                                                                                                  | certificates, payment for food &                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 213                                | Softball                |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

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|     |               |                                  |                                   |
|-----|---------------|----------------------------------|-----------------------------------|
| 214 | Cross Country | flowers/plants, Valentine &      | drinks, donations, scholarships,  |
| 218 | Cheerleading  | Christmas spirit messages, tote  | fundraiser expenses, lodging, ren |
| 225 | Boys Soccer   | bags, water bottles, videos/CDs, | sports related expenses, shoes, \ |
| 226 | Girls Soccer  | magazines, advertising sales     | uniforms, clothing, refunds, *    |
| 228 | Girls Golf    |                                  | homecoming expenses, donations,   |
| 251 | Volleyball    |                                  | scholarships, camp expenses,      |
| 261 | Pom Pon       |                                  | property improvements             |
| 263 | Swimming      |                                  |                                   |

Page 1 PAGE  
MERGEFORM  
AT 2

**SITE: HIGH SCHOOL ATHLETICS  
CONTINUED**

| ACCT # | SUBACCOUNT NAME | FUNDRAISING ACTIVITIES | PURPOSES OF EXPENDITURES |
|--------|-----------------|------------------------|--------------------------|
|--------|-----------------|------------------------|--------------------------|

**\*\*\*\*\* BOOSTERS \*\*\*\*\***

|     |                          |                                       |                                       |
|-----|--------------------------|---------------------------------------|---------------------------------------|
| 215 | Lettermen                | Sales of food & drinks, tickets,      | Fundraising expenses, contributions   |
| 219 | Quarterback Boosters     | coupon books, cards, pictures,        | raised for a specific cause, clinic   |
| 222 | Baseball Boosters        | clothing, spirit items,               | expenses, club expenses, dues & fees, |
| 227 | Soccer Boosters          | catalog/brochure items, temporary     | travel expenses, lodging, meals,      |
| 235 | Track/X-Country Boosters | tattoos, jewelry, buttons, fireworks, | equipment, repairs, supplies,         |
| 256 | Tennis Boosters          | curb lettering, recipe books,         | materials, awards, reimburse general  |
| 257 | BB Tip-In Boosters       | blankets, novelty items, games &      | fund for payroll related costs,       |
| 264 | Swimming Boosters        | tournaments, dues, fees,              | workers, gifts for students/staff,    |
|     |                          | admissions, advertisements,           | rentals, sports related expenses,     |
|     |                          | pledges, coupon book sales, card      | shoes, uniforms, clothing, refunds,   |
|     |                          | sales, picture sales, clothing sales, | homecoming expenses, donations,       |
|     |                          | spirit related items, stroke-a-thon,  | scholarships, entry fees, meals,      |
|     |                          | swim-a-thon, money collected for      | equipment, camp expenses              |
|     |                          | uniforms & clothing, player auction,  |                                       |
|     |                          | charity shots, car wash, bake sales,  |                                       |
|     |                          | garage sales, carnivals, jump rope,   |                                       |
|     |                          | promo athletic events,                |                                       |
|     |                          | tournaments, dances, gift wrapping    |                                       |
|     |                          | booth, camp deposits, stadium         |                                       |
|     |                          | chairs                                |                                       |

**\*\*\*\*\* CONCESSION \*\*\*\*\***

|     |                           |                  |                                                                                                                                                                   |
|-----|---------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 231 | Athletic Dept. Concession | Concession sales | Purchasing items to restock<br>concession stands, concession<br>equipment, supplement other<br>accounts for athletic expenses,<br>percentage of sales for workers |
|-----|---------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REVISED July 17, 2023  
BOARD APPROVED July 18, 2023

DUNCAN PUBLIC SCHOOLS  
 ACTIVITY FUND SUBACCOUNTS  
 FUNDRAISING ACTIVITIES / PURPOSE OF EXPENDITURES  
 FISCAL YEAR 2025-2026

| *****                                        |                                   |                                                      |                                                                 |
|----------------------------------------------|-----------------------------------|------------------------------------------------------|-----------------------------------------------------------------|
| <b>SCHOLARSHIPS</b>                          |                                   |                                                      |                                                                 |
| *****                                        |                                   |                                                      |                                                                 |
| ACCT #                                       | SUBACCOUNT NAME                   | FUNDRAISING ACTIVITIES                               | PURPOSES OF EXPENDITURES                                        |
| 230                                          | Donnie Christian Scholarship Fund | Donations, interest, concession sales, exhibit games | Scholarships                                                    |
| 255                                          | Phil Barnes Memorial              |                                                      |                                                                 |
| <b>SITE: HIGH SCHOOL ATHLETICS CONTINUED</b> |                                   |                                                      |                                                                 |
| *****                                        |                                   |                                                      |                                                                 |
| <b>COMPANION ACCOUNTS</b>                    |                                   |                                                      |                                                                 |
| *****                                        |                                   |                                                      |                                                                 |
| 249                                          | Tennis Donation Account           | Donations                                            | Tennis property improvements, tennis equipment, tennis supplies |
| 290                                          | OSSAA Sports Spectacular          | Admissions, Ticket Sales                             | OSSAA payment, specific event expenses, officials, workers      |
|                                              |                                   |                                                      |                                                                 |
|                                              |                                   |                                                      |                                                                 |
|                                              |                                   |                                                      |                                                                 |

Page | PAGE  
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 MERGEFORM  
 AT 2

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**Transfers will be allowed to any account listed in this document, or any account that may be added through the current school year, for account closings, entry errors, student transfers, grants, end of year close out, or summer school incentives.**

\*\*\*\*\*

REVISED July 17, 2023  
 BOARD APPROVED July 18, 2023

Duncan Public Schools Activity Fund  
**FUNDRAISER REQUESTS for FY 25-26**  
06/26/2025

| <b>High School</b>  |                                                  |                       |
|---------------------|--------------------------------------------------|-----------------------|
| <b>ORGANIZATION</b> | <b>DESCRIPTION</b>                               | <b>EVENT DATES</b>    |
| FFA                 | Project Raffel                                   | 08/01/2025-06/10/2026 |
| FFA                 | FFA Labor Porject Sales                          | 08/01/2025-06/10/2026 |
| FFA                 | Shop Project Sales                               | 08/01/2025-06/10/2026 |
| FFA                 | FFA Clothing                                     | 08/01/2025-06/10/2026 |
| FFA                 | Plant Sales                                      | 08/01/2025-06/10/2026 |
| FFA                 | Meat Sales                                       | 08/01/2025-06/10/2026 |
| Farm To Table Club  | Garden Tour and Social                           | 08/14/2025-05/21/2026 |
| Farm To Table Club  | Garden Sponsorship Signs                         | 08/14/2025-05/21/2026 |
| Farm To Table Club  | Teacher Salad Bar Fundriaser                     | 08/14/2025-05/21/2026 |
| Farm To Table Club  | T-Shirts and Merchandise                         | 08/14/2025-05/21/2026 |
| Junior Class        | DHS Junior Class Prom T-Shirts                   | 02/01/2026-05/21/2026 |
| Junior Class        | DHS Prom Sponsorship                             | 01/01/2026-05/21/2026 |
| Junior Class        | DHS Junior Class - Class Dues                    | 07/01/2025-05/21/2026 |
| Junior Class        | DHS Prom Ticket Sales                            | 01/01/2026-05/21/2026 |
| Junior Class        | Junior Class - Egg My Yard                       | 02/01/2026-05/21/2026 |
| Junior Class        | DHS Junior Class - Bread Sales (fall and spring) | 07/01/2025-05/21/2026 |
| NHS                 | NHS Dues                                         | 09/18/2025-10/10/2025 |
| Student Council     | Donute Day                                       | 07/01/2025-05/21/2026 |
| Student Council     | DHS Movie Night                                  | 07/01/2025-05/21/2026 |
| Student Council     | DHS Dodgeball/Volleyball Tournament              | 07/01/2025-05/21/2026 |
| Student Council     | HALO Appareal                                    | 07/01/2025-05/21/2026 |
| Student Council     | HALO Restaurant Night/Days                       | 07/01/2025-05/21/2026 |
| Student Council     | Holiday Grams                                    | 07/01/2025-05/21/2026 |
| Student Council     | Mr. DHS                                          | 07/01/2025-05/21/2026 |
| Student Council     | Bingo Night                                      | 07/01/2025-05/21/2026 |
| Student Council     | Dessert Auction                                  | 07/01/2025-05/21/2026 |
| Student Council     | Petting Zoo                                      | 07/01/2025-05/21/2026 |
| Student Council     | Babysitting Services                             | 07/01/2025-05/21/2026 |
| Student Council     | Cow Tongue Football                              | 07/01/2025-05/21/2026 |
| Student Council     | DHS School Spirt Items                           | 07/01/2025-05/21/2026 |
| Student Council     | Back To School Movie Night                       | 07/01/2025-05/21/2026 |

|                               |                                              |                       |
|-------------------------------|----------------------------------------------|-----------------------|
| Student Council               | DHS Lip Sync Battle                          | 07/01/2025-05/21/2026 |
| Student Council               | Family Fued                                  | 07/01/2025-05/21/2026 |
| Student Council               | Kickball Tournament                          | 07/01/2025-05/21/2026 |
| Student Council               | Food Truck Days                              | 07/01/2025-05/21/2026 |
| Student Council               | Homecoming Appareal                          | 07/01/2025-05/21/2026 |
| Student Council               | Cornhole Tournament                          | 07/01/2025-05/21/2026 |
| Student Council               | Spirit Wear                                  | 07/01/2025-05/21/2026 |
| Student Council               | STUCO Dues                                   | 07/01/2025-05/21/2026 |
| Special Education             | Farmers Market                               | 07/01/2025-05/21/2026 |
| Special Education             | T-Shirts Sales                               | 07/01/2025-05/21/2026 |
| Special Olympics              | Softball Tournament                          | 07/01/2025-05/21/2026 |
| Special Olympics              | Taco Bar Dinner                              | 07/01/2025-05/21/2026 |
| Special Olympics              | Demon Merchandise                            | 07/01/2025-05/21/2026 |
| Special Olympics              | Coffee Cart                                  | 07/01/2025-05/21/2026 |
| Vocal Music                   | Vocal Music Spring Concert                   | 05/07/2026            |
| Vocal Music                   | Christmas Concert                            | 12/11/2025            |
| Vocal Music                   | Reflections Show Choir poster sales          | 01/12/2026-01/26/2026 |
| Vocal Music                   | World's Finest Chocolate Sale                | 01/06/2026-01/19/2026 |
| Vocal Music                   | Cherrydale Farms Cookie Dough/Catalogue Sale | 09/09/2025-09/29/2026 |
| <b>Elementary - all sites</b> |                                              |                       |
| <b>ORGANIZATION</b>           | <b>DESCRIPTION</b>                           | <b>EVENT DATES</b>    |
| One Duncan                    | Apparel Sales                                | 08/01/2025-06/30/2026 |

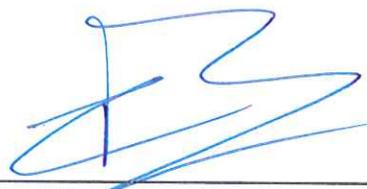
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Board Member Signature of Approval

Duncan Public Schools Activity Fund  
**FUNDRAISER REQUESTS for FY 25-26**  
06/26/2025

| <b>High School</b>  |                                                  |                       |
|---------------------|--------------------------------------------------|-----------------------|
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| Student Council               | Family Fued                                  | 07/01/2025-05/21/2026 |
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| <b>Elementary - all sites</b> |                                              |                       |
| <b>ORGANIZATION</b>           | <b>DESCRIPTION</b>                           | <b>EVENT DATES</b>    |
| One Duncan                    | Apparel Sales                                | 08/01/2025-06/30/2026 |



Board Member Signature of Approval



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](http://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: DPS BUSINESS OFFICE

Vendor Requested: N/A

Item Request Description: Sanctioning for 2024-2025 DHS Booster Clubs  
Baseball, Tip-In-Basketball, Volleyball, Quarterback Club, Winners Circle  
Golf, Vocal Music Parents Association (VMPA), Soccer, Lady Demon  
Softball, Spirit Booster Club, Swim, Tennis, Track & Field, Wrestling  
and Lady Demon Wrestling

Dollar Amount Requested (if applicable): N/A

Fund Requested: 60 - Activity Fund

Budget/Activity Account Requested: N/A

  
Signature of Requestor/Principal

JUN 23 2025  
Date

\_\_\_\_\_  
Signature of Budget Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

✓

# PUBLIC SCHOOLS DUNCAN

## DUNCAN PUBLIC SCHOOLS APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant thereby requests to be sanctioned by the Board of Education of Duncan Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 3039 of the District's sanctioning policy.

Legal name of applicant: DHS Baseball Booster Club

Organization's address: PO Box 2165  
Duncan, OK 73534

Organization's federal ID#: 47-5455497

Organization's representative  
From whom additional  
Information can be obtained: Sasha Giles - Treasurer

Applicant's phone # & e-mail: 580-467-4660 / sashagiles@yahoo.com

Statement of purpose and goals:  
A voluntary association of individuals organized to sponsor activities -  
programs that will provide funding and support to enhance the DHS  
baseball program.

Officer by name and their title/duties:

|                                |                                                                                     |
|--------------------------------|-------------------------------------------------------------------------------------|
| <u>Ron Booth - President</u>   | } Responsible for leadership and management of booster club in accordance of bylaws |
| <u>Blake Lipscomb - VP</u>     |                                                                                     |
| <u>Dale Blake - Secretary</u>  |                                                                                     |
| <u>Sasha Giles - Treasurer</u> |                                                                                     |

Describe your organizational structure and membership requirements (election of officers and term limits):

Officers are elected annually by the booster members; annual fees are paid by the members to permit voting on club decisions

Describe how the District and its students will benefit if the organization is sanctioned:

Accountability and transparency of all booster activity related to the program

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability:

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable. The applicant further acknowledges that (a) the Board of Education may, at any time, request the records of the applying organization, which records the organization will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's current

bylaws as well as a statement of financial activity for the most recent completed year of its operations. The Board of Education may request the applicant obtain an independent audit of its most recent completed year.

This application must be delivered to the District's administration office by the 10<sup>th</sup> day of June prior to the commencement of the application year.

Instructions to applicant:

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of monthly bank statements (June 1-May 31) and current bylaws.
3. Sign and date this application.
4. Deliver this application and required attachments to:

Duncan Public Schools  
Attn: Assistant Superintendent  
1706 W Spruce  
Duncan, OK 74055

*Sasha Giles*

\_\_\_\_\_  
Name of Applicant (Organization)

*4/29/25*  
\_\_\_\_\_  
Date

*Sasha Giles*  
\_\_\_\_\_  
Signature of Applicant Representative

\_\_\_\_\_  
Approval (Board of Education)

\_\_\_\_\_  
Date



DUNCAN PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant thereby requests to be sanctioned by the Board of Education of Duncan Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 3039 of the District's sanctioning policy.

Legal name of applicant: DHS Tip In Basketball Booster Club

Organization's address: 1080 W. Camelback Rd  
Duncan, OK 73533

Organization's federal ID#: 27-1363533

Organization's representative  
From whom additional  
Information can be obtained: Jennifer Edwards

Applicant's phone # & e-mail: 580-626-3772 jenniferleah78@gmail.com

Statement of purpose and goals:  
The club is comprised of parents and community members who have an interest in improving and assisting Duncan Public Schools basketball. The primary purpose is to fundraise and support the program and to promote school spirit.

Officer by name and their title/duties:

Jennifer Edwards - President

Cristy Armstrong - Vice President

Susan Turkett - Secretary

Describe your organizational structure and membership requirements (election of officers and term limits):

The Board of Directors consisting of President, Vice President, Secretary & Treasurer are elected and voting members. Non elected ex-officio non-voting members are the Boys Head Coach and Girls Head Coach. Elected officers serve a 1 year term and are eligible for re-election annually. Any person interested may be a member

Describe how the District and its students will benefit if the organization is sanctioned:

The goal of the Tip In Club is to raise funds that will directly benefit the basketball program & their student athletes.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable. The applicant further acknowledges that (a) the Board of Education may, at any time, request the records of the applying organization, which records the organization will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's current

bylaws as well as a statement of financial activity for the most recent completed year of its operations. The Board of Education may request the applicant obtain an independent audit of its most recent completed year.

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Instructions to applicant:

1. Please print legibly or type. Attach additional pages if necessary.
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3. Sign and date this application.
4. Deliver this application and required attachments to:

Duncan Public Schools  
 Attn: Assistant Superintendent  
 1706 W Spruce  
 Duncan, OK 74055

*DHS Tip In Basketball Booster Club*

Name of Applicant (Organization)

Approval (Board of Education)

*5/7/25*

Date

Date

*Jennifer Edwards*  
 Signature of Applicant Representative



DUNCAN PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

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Legal name of applicant: DHS Volleyball Booster Club

Organization's address: 170220 Cole Creek Dr.  
Marlow, OK 73055

Organization's federal ID#: 39-2453742

Organization's representative  
From whom additional  
Information can be obtained: Nicole Punneo or Kathryn Jeffords (School Rep.)

Applicant's phone # & e-mail: 580-467-3640 or 580-656-6109 / nicole@ok-duncan.com

Statement of purpose and goals:  
The DHS Volleyball Booster Club's purpose is to come alongside to help  
finacially support the Duncan Schools volleyball program.

Officer by name and their title/duties:

President - conduct affairs and execute policies

---

Vice President - help the President and preside in the President's absence

---

Secretary - maintain files, minutes, etc. ; Treasurer - Maintain finances & present

---

Describe your organizational structure and membership requirements (election of officers and term limits):

Members can be anyone that supports the DHS volleyball program and pays the \$10 member fee. Officers are elected every year at the Annual Meeting of the Membership.

---

Describe how the District and its students will benefit if the organization is sanctioned:

The DHS Volleyball Booster Club will support the DHS volleyball programs financially by fundraising efforts, and any way needed to help it succeed.

---

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable. The applicant further acknowledges that (a) the Board of Education may, at any time, request the records of the applying organization, which records the organization will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

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Duncan Public Schools  
Attn: Assistant Superintendent  
1706 W Spruce  
Duncan, OK 74055

DHS Volleyball Booster Club

Name of Applicant (Organization)

Approval (Board of Education)

6-10-25  
Date

\_\_\_\_\_  
Date

Nicole Purnell  
Signature of Applicant Representative  
Board, VP

✓

# DUNCAN

PUBLIC SCHOOLS

## DUNCAN PUBLIC SCHOOLS APPLICATION FOR SANCTIONING

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Legal name of applicant: Duncan Demon Quarterback Club

Organization's address: duncandemonqbclub@gmail.com  
PO Box 27  
Duncan, Ok 73534

Organization's federal ID#: FEI 73-6021226

Organization's representative  
From whom additional  
Information can be obtained: Kimber Budowsky

Applicant's phone # & e-mail: 580.641.6379 & duncandemonqbclub@.com

### Statement of purpose and goals:

This organization shall operate as a nonprofit organization exclusively for the support of the DPSD football program and as such will support the following purposes: 1. To stimulate & sustain an enthusiastic interest among DPSD parents, football players, student body, & members of the community of Duncan, Ok of the DPSD. 2. To lend all possible support, both moral & financial to the activities of the DPSD administration, the DPSD Athletic Director, the DPSD parents, football coaching staff & OSSAA regulations. 3. To participate in cooperation w/ the DPSD Athletic Director, Head Football Coach or his designated

Coaching staff in activities designed or conducted to promote the DPSD football program.

Officer by name and their title/duties:

Dixon Harper, President

Matt Byerly, Vice president

Kimber Budwsky, Treasurer

Alicia Lada, Secretary

Describe your organizational structure and membership requirements (election of officers and term limits):

Membership is open to any person interested in the progress development of the DPSD football program. The organization shall be governed by an Executive Board of Directors composed of elected officers & appointed directors as follows:

President, Vice President, Secretary, Treasurer. Elections are between 4/1-4/30 each year, elected for 1 year term at a regularly scheduled meeting of the GM.

Describe how the District and its students will benefit if the organization is sanctioned:

It will stimulate & sustain an enthusiastic interest among DPSD parents, players, student body & members of the community as well as lend all possible support, both moral & financial to the activities of the DPSD football program.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable. The applicant further acknowledges that (a) the Board of Education may, at any time, request the records of the applying organization, which records the organization will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's current

bylaws as well as a statement of financial activity for the most recent completed year of its operations. The Board of Education may request the applicant obtain an independent audit of its most recent completed year.

This application must be delivered to the District's administration office by the 10<sup>th</sup> day of June prior to the commencement of the application year.

Instructions to applicant:

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of monthly bank statements (June 1-May 31) and current bylaws.
3. Sign and date this application.
4. Deliver this application and required attachments to:

Duncan Public Schools  
Attn: Assistant Superintendent  
1706 W Spruce  
Duncan, OK 74055

Duncan Demon Quarterback Club

Name of Applicant (Organization)

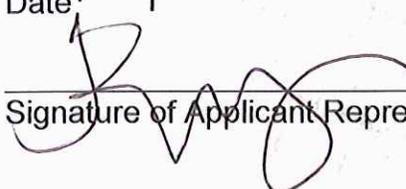
Approval (Board of Education)

4/15/25

Date

Date

Signature of Applicant Representative





DUNCAN PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant thereby requests to be sanctioned by the Board of Education of Duncan Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 3039 of the District's sanctioning policy.

Legal name of applicant: Winners Circle Booster Club

Organization's address: 910 W. Oak  
Duncan, Oklahoma 73533

Organization's federal ID#: 16-1617447

Organization's representative  
From whom additional  
Information can be obtained: William Ladd Polk

Applicant's phone # & e-mail: (580) 255-5252 (580) 467-1864 laddpolk@yahoo.com

Statement of purpose and goals:  
Support the students of the Duncan FFA, and 4H member who show livestock in the Stephens  
County Junior Live Stock Show or participate in speech and creed contest through the Duncan FFA.

Officers and their duties:

President: Over see operation of club. Vice President: Assist the president in the duties of the club.

Treasurer: Responsible of the financial needs of the club including but not limited to paying of club bills and keeping of club accounts. Secretary: Take minutes at the monthly meetings. Advisor: to assist the club and help the club better understand the needs of the Duncan FFA and those 4H livestock show exhibitors.

Describe your organizational structure and membership requirements (election of officers and term limits):

Winners Circle Booster Club is structured as many other with a president, vice president, secretary, treasure and advisor. There are no term limits as this never seems to be an issue. Officers are elected annually by the members who are the parents of the Duncan FFA Students or Stephens County 4H live stock show members.

Describe how the District and its students will benefit if the organization is sanctioned:

We provide funding and services to the students of the Duncan FFA for the Stephens County Live Stock Show, speech and creed contests. We have recently helped with the purchase of a trailer in cooperation with the School and FFA.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable. The applicant further acknowledges that (a) the Board of Education may, at any time, request the records of the applying organization, which records the organization will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy or the organization's current

bylaws as well as a statement of financial activity for the most recent completed year of its operations. The Board of Education may request the applicant obtain an independent audit of its most recent completed year.

This application must be delivered to the District's administration office by the 1<sup>st</sup> day of June prior to the commencement of the application year.

Instructions to applicant:

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of financial activity (June 1-May 31) and current bylaws.
3. Sign and date this application.
4. Deliver this application and required attachments to:

Duncan Public Schools  
Attn: Finance Director  
1706 W Spruce  
Duncan, OK 74055

Winners Circle Booster Club  
Name of Applicant (Organization)

Approval (Board of Education)

03/26/2025  
Date

Date

  
Signature of Applicant Representative



DUNCAN PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant thereby requests to be sanctioned by the Board of Education of Duncan Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 3039 of the District's sanctioning policy.

Legal name of applicant: DHS Golf Booster Club

Organization's address: 11672 California Dr.  
Duncan, OK 73533

Organization's federal ID#: 92-3996212

Organization's representative  
From whom additional  
Information can be obtained: Robin Brooksher - President

Applicant's phone # & e-mail: (405) 213-3460 / robinvdh3@yahoo.com

Statement of purpose and goals:  
A voluntary association of individuals organized to sponsor activities & programs that will provide funding & support to enhance the DHS & DMS golf programs

Officer by name and their title/duties:

Robin Brooksler - President  
Anthony Prince - VP      Brooke Evans - Secretary  
Chris Attenley - Treasurer      Immediate Past President - vacant

Describe your organizational structure and membership requirements (election of officers and term limits):

Officers are elected annually by the booster members; Parents/legal guardians, alumni & those interested in promoting Mrs golf programs with an informational sheet on file.

Describe how the District and its students will benefit if the organization is sanctioned:

Accountability & transparency of all booster activity related to the program.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable. The applicant further acknowledges that (a) the Board of Education may, at any time, request the records of the applying organization, which records the organization will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

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bylaws as well as a statement of financial activity for the most recent completed year of its operations. The Board of Education may request the applicant obtain an independent audit of its most recent completed year.

This application must be delivered to the District's administration office by the 10<sup>th</sup> day of June prior to the commencement of the application year.

Instructions to applicant:

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of monthly bank statements (June 1-May 31) and current bylaws.
3. Sign and date this application.
4. Deliver this application and required attachments to:

Duncan Public Schools  
Attn: Assistant Superintendent  
1706 W Spruce  
Duncan, OK 74055

DHS Golf Booster Club  
Name of Applicant (Organization)

4.28.25  
Date

Robin Brooks  
Signature of Applicant Representative

Approval (Board of Education)

Date



DUNCAN PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant thereby requests to be sanctioned by the Board of Education of Duncan Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 3039 of the District's sanctioning policy.

Legal name of applicant: Vocal Music Parents Association

Organization's address: 902 N 13th  
Duncan, Ok

Organization's federal ID#: 26-0803036

Organization's representative  
From whom additional  
Information can be obtained: Sara Holmes

Applicant's phone # & e-mail: (580)387-9198 holmes.sarabeth@gmail.com

Statement of purpose and goals:

support DHS singers in their performances and activities as they learn the rewards of hard work  
discipline and dedication through friendships, personal victories and success

Officer by name and their title/duties:

Sara Holmes - President call meetings to order, co banking with treasurer,

Lara Morgan- Treasurer keep records and receipts of finances

Debbie Robinson- Secretary keep minutes of meetings

Describe your organizational structure and membership requirements (election of officers and term limits):

VMPA encourages all parents to attend meetings and become members of the VMPA.

Each parent shall be a member and are eligible to run for board positions.

Board members will serve one term and voting ofr the next year is in April.

Describe how the District and its students will benefit if the organization is sanctioned:  
VMPA will support the music department financially and other ways

as requested by the music director so that the DHS vocal music program can represent DPS

in the performing arts with competitive skills and costumes

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

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The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's current

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This application must be delivered to the District's administration office by the 10<sup>th</sup> day of June prior to the commencement of the application year.

Instructions to applicant:

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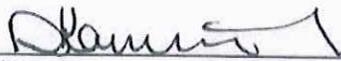
Duncan Public Schools  
Attn: Assistant Superintendent  
1706 W Spruce  
Duncan, OK 74055

Vocal Music Parents Association

Name of Applicant (Organization)

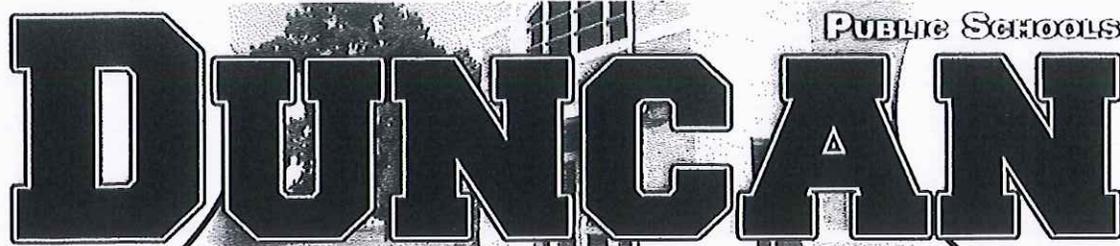
4/24/2025

Date

  
Signature of Applicant Representative

Approval (Board of Education)

Date



DUNCAN PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant thereby requests to be sanctioned by the Board of Education of Duncan Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 3039 of the District's sanctioning policy.

Legal name of applicant: Duncan High School Soccer Booster Association

Organization's address: c/o Amy Talley  
2509 Leigh St, Duncan, OK 73533

Organization's federal ID#: EIN# 81-0785772

Organization's representative  
From whom additional  
Information can be obtained: Amy Talley

Applicant's phone # & e-mail: 580-606-7140; amy.talley77@yahoo.com

Statement of purpose and goals:

To support the boys and girls soccer teams of Duncan High School. To provide funds, meals,  
and any needed expenses the team cannot afford within their operational budget.

Officer by name and their title/duties:

President - Derek Williams; Vice-President - Alex Villagrana;

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Treasurer - Amy Talley; Secretary - Abby Roberson

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Describe your organizational structure and membership requirements (election of officers and term limits):

Members are required to pay an annual due of \$5.00. Election of officers takes place annually,

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at the last meeting of the school year in May.

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Describe how the District and its students will benefit if the organization is sanctioned:

Both the District and the Booster organization will ensure that all the funds raised and spent

---

are done so lawfully and properly and that all moneys will be used to benefit

---

the programs' specific needs.

---

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable. The applicant further acknowledges that (a) the Board of Education may, at any time, request the records of the applying organization, which records the organization will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's current

bylaws as well as a statement of financial activity for the most recent completed year of its operations. The Board of Education may request the applicant obtain an independent audit of its most recent completed year.

This application must be delivered to the District's administration office by the 10<sup>th</sup> day of June prior to the commencement of the application year.

Instructions to applicant:

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of monthly bank statements (June 1-May 31) and current bylaws.
3. Sign and date this application.
4. Deliver this application and required attachments to:

Duncan Public Schools  
Attn: Assistant Superintendent  
1706 W Spruce  
Duncan, OK 74055

DHS Soccer Booster Association

\_\_\_\_\_  
Name of Applicant (Organization)

May 14, 2025

\_\_\_\_\_  
Date

*Amy Talley*

\_\_\_\_\_  
Signature of Applicant Representative

\_\_\_\_\_  
Approval (Board of Education)

\_\_\_\_\_  
Date

# DUNCAN PUBLIC SCHOOLS

## DUNCAN PUBLIC SCHOOLS APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant thereby requests to be sanctioned by the Board of Education of Duncan Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 3039 of the District's sanctioning policy.

Legal name of applicant: Duncan Lady Demon Softball Booster Club

Organization's address: 2528 Pleasantview Ln  
Duncan OK 73533

Organization's federal ID#: 85-1830757

Organization's representative  
From whom additional  
Information can be obtained: Krystal Vonfeldt

Applicant's phone # & e-mail: 405-229-9913

Statement of purpose and goals:  
To support the Lady Demon softball team  
to accomplish team goals & continuously  
improving the program.

Officer by name and their title/duties:

Krystal Vonfeldt President      Cari Crow Secretary  
Melissa Reed Vice President  
Sarah Woods see treasurer

Describe your organizational structure and membership requirements (election of officers and term limits):

Officers elected by majority vote of booster Club members in active good standing for one year term.

Describe how the District and its students will benefit if the organization is sanctioned:

Fundraising to help provide necessary equipment, provide room + board + food during tournaments. Help support school spirit, promote confidence & positive self ~~esteem~~ esteem

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable. The applicant further acknowledges that (a) the Board of Education may, at any time, request the records of the applying organization, which records the organization will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's current

bylaws as well as a statement of financial activity for the most recent completed year of its operations. The Board of Education may request the applicant obtain an independent audit of its most recent completed year.

This application must be delivered to the District's administration office by the 10<sup>th</sup> day of June prior to the commencement of the application year.

Instructions to applicant:

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of monthly bank statements (June 1-May 31) and current bylaws.
3. Sign and date this application.
4. Deliver this application and required attachments to:

Duncan Public Schools  
Attn: Assistant Superintendent  
1706 W Spruce  
Duncan, OK 74055

Krystal Vonfeldt  
Name of Applicant (Organization)

5/21/25  
Date

Krystal Vonfeldt  
Signature of Applicant Representative

\_\_\_\_\_  
Approval (Board of Education)

\_\_\_\_\_  
Date

Public Schools

# DUNCAN

DUNCAN PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant thereby requests to be sanctioned by the Board of Education of Duncan Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 3039 of the District's sanctioning policy.

Legal name of applicant: DTS Spirit Booster Club

Organization's address: PO Box 461 Duncan, OK 73534

Organization's federal ID#: 93-1481255

Organization's representative  
From whom additional  
Information can be obtained: Rachel Terry

Applicant's phone # & e-mail: 580-656-0102 rachterry1006@gmail.com

Statement of purpose and goals:

The DTS Spirit Booster Club will come along side both the Pom and cheer squads to help financially support both squads. The secondary goal is to create unity between the squads while partnering with the Screamin' Demons to promote school pride and spirit.

Officer by name and their title/duties:

President - Rachel Terry, Vice-President - Kate Attaway,  
Treasurer - Nicole Punneo, Secretary - Mary Beth Channel

Describe your organizational structure and membership requirements (election of officers and term limits):

Officers are nominated and voted on in April.  
They serve one year terms. Members serve one  
year terms and pay dues.

Describe how the District and its students will benefit if the organization is sanctioned:

Both the Pom and Cheer squads will benefit  
financially and the entire district will benefit  
from the increased pride and support in our school.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable. The applicant further acknowledges that (a) the Board of Education may, at any time, request the records of the applying organization, which records the organization will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's current

bylaws as well as a statement of financial activity for the most recent completed year of its operations. The Board of Education may request the applicant obtain an independent audit of its most recent completed year.

This application must be delivered to the District's administration office by the 10<sup>th</sup> day of June prior to the commencement of the application year.

Instructions to applicant:

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of monthly bank statements (June 1-May 31) and current bylaws.
3. Sign and date this application.
4. Deliver this application and required attachments to:

Duncan Public Schools  
Attn: Assistant Superintendent  
1706 W Spruce  
Duncan, OK 74055

DHS Spirit Booster Club

Name of Applicant (Organization)

4/22/25

Date

Rachel Perry

Signature of Applicant Representative

Approval (Board of Education)

Date



DUNCAN PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant thereby requests to be sanctioned by the Board of Education of Duncan Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 3039 of the District's sanctioning policy.

Legal name of applicant: Duncan High School Swim Booster

Organization's address: 3009 Foxboro Dr  
Duncan, OK. 73533

Organization's federal ID#: 81-0797840

Organization's representative  
From whom additional  
Information can be obtained: Cheree' Orr

Applicant's phone # & e-mail: 580-919-5941 / chereeor11@gmail.com

Statement of purpose and goals:  
Support DHS Swim Teach & Coaching staff as needed.  
\_\_\_\_\_  
\_\_\_\_\_

Officer by name and their title/duties:

PRES: Cheree' Orr-preside over mtgs/liason b/n club & coach.

VP: Ginger Rowell-stand in for Pres as needed TREAS: Kim McFarland-keep financial records

SECRETARY: Krista Longest-record minutes of meetings

Describe your organizational structure and membership requirements (election of officers and term limits):

Officers elected by vote. One year term. Membership is open. Voting members are required to pay dues (\$10 annually).

Describe how the District and its students will benefit if the organization is sanctioned:  
DHS Swim Team will have additional funding from the DHS Swim Booster Club. The district will be represented by a team united as one with pride & integrity.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable. The applicant further acknowledges that (a) the Board of Education may, at any time, request the records of the applying organization, which records the organization will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy or the organization's current

bylaws as well as a statement of financial activity for the most recent completed year of its operations. The Board of Education may request the applicant obtain an independent audit of its most recent completed year.

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Instructions to applicant:

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3. Sign and date this application.
4. Deliver this application and required attachments to:

Duncan Public Schools  
Attn: Assistant Superintendent  
1706 W Spruce  
Duncan, OK 74055

Cheree' Orr

Name of Applicant (Organization)

Approval (Board of Education)

5/11/2025

Date

Date



Signature of Applicant Representative



DUNCAN PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

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Legal name of applicant: Duncan Tennis Parents Booster Club

Organization's address: 515 N 19th St Duncan OK 73533

Organization's federal ID#: 26-0875561

Organization's representative  
From whom additional  
Information can be obtained: Darren Cobble or Melissa Crimmins

Applicant's phone # & e-mail: 512 487 2422 darren.cobble@duncanps.org

Statement of purpose and goals:

our goal is to be sanctioned by the board of education of DPS,  
to which funds collected & expended by the applicant are  
exempt from the statutory controls over school activity funds

Officer by name and their title/duties:

Eric Davis - president  
Melissa Ciminis - Treasurer  
Hope McKittrick - Secretary

Describe your organizational structure and membership requirements (election of officers and term limits):

officer term limits are for 12 months, voted on during  
booster club meetings held in September of each year, President  
oversees the booster club, treasurer manages club funds, Secretary  
keeps minutes

Describe how the District and its students will benefit if the organization is sanctioned:

Providing student athletes with necessary tools, equipment, foods, &  
facilities to be successful & have a great experience.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

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The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's current

bylaws as well as a statement of financial activity for the most recent completed year of its operations. The Board of Education may request the applicant obtain an independent audit of its most recent completed year.

This application must be delivered to the District's administration office by the 10<sup>th</sup> day of June prior to the commencement of the application year.

Instructions to applicant:

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of monthly bank statements (June 1-May 31) and current bylaws.
3. Sign and date this application.
4. Deliver this application and required attachments to:

Duncan Public Schools  
Attn: Assistant Superintendent  
1706 W Spruce  
Duncan, OK 74055

Duncan Tennis Parents Booster Club  
Name of Applicant (Organization)

\_\_\_\_\_  
Approval (Board of Education)

6-24-24  
Date

\_\_\_\_\_  
Date

  
Signature of Applicant Representative

✓

# PUBLIC SCHOOLS DUNCAN

## DUNCAN PUBLIC SCHOOLS APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant thereby requests to be sanctioned by the Board of Education of Duncan Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 3039 of the District's sanctioning policy.

Legal name of applicant: DHS Track & Field Booster Club

Organization's address: 901 Parkway Drive  
Duncan, OK 73533 (This is the address of Kally Williams, current treasurer)

Organization's federal ID#: 81-1772447

Organization's representative  
From whom additional  
Information can be obtained: Kally Williams

Applicant's phone # & e-mail: 580-819-0566, kally.williams@bancfirst.bank

Statement of purpose and goals:

The purpose of the DHS Track and Field Booster club is to raise funds to  
purchase additional equipment or needs of our track or cross country  
program that are not provided through the general budget.

Officer by name and their title/duties:

President-Rebekah Peterson, Vice President- Kara Sanders, Treasurer- Kally Williams, Secretary- Holly Rice

The president of the club will organize and run meetings along with coaches, VP will help support the president, the secretary takes minutes of the meetings, the treasurer will provide financial.

Describe your organizational structure and membership requirements (election of officers and term limits):

Officers are voted on annually. Meetings are open to anyone that has a child in the Duncan track or cross country programs.

Describe how the District and its students will benefit if the organization is sanctioned: The booster club is able to purchase additional needs of the program such as video cameras, timing systems, jumping mats, uniforms, and meals. These are often items that the general budget does not cover.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable. The applicant further acknowledges that (a) the Board of Education may, at any time, request the records of the applying organization, which records the organization will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's current

bylaws as well as a statement of financial activity for the most recent completed year of its operations. The Board of Education may request the applicant obtain an independent audit of its most recent completed year.

This application must be delivered to the District's administration office by the 10<sup>th</sup> day of June prior to the commencement of the application year.

Instructions to applicant:

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of monthly bank statements (June 1-May 31) and current bylaws.
3. Sign and date this application.
4. Deliver this application and required attachments to:

Duncan Public Schools  
 Attn: Assistant Superintendent  
 1706 W Spruce  
 Duncan, OK 74055

DHS Track & Field Booster Club

\_\_\_\_\_  
Name of Applicant (Organization)

03/25/2025

\_\_\_\_\_  
Date

*Kaley Williams*  
\_\_\_\_\_  
Signature of Applicant Representative

\_\_\_\_\_  
Approval (Board of Education)

\_\_\_\_\_  
Date

✓

# DUNCAN PUBLIC SCHOOLS

# DUNCAN

## DUNCAN PUBLIC SCHOOLS APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant thereby requests to be sanctioned by the Board of Education of Duncan Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 3039 of the District's sanctioning policy.

Legal name of applicant: Duncan Demon Wrestling Booster Club

Organization's address: c/o Karen Hunter  
1006 Bent Tree St  
Duncan, OK 73533

Organization's federal ID#: 37-1794953

Organization's representative  
From whom additional  
Information can be obtained: Karen Hunter

Applicant's phone # & e-mail: (813) 841-8241 kaysir715@gmail.com

Statement of purpose and goals:

Assist Duncan Public Schools wrestling  
program with additional funding not  
covered in the school's program budget.

Officer by name and their title/duties:

Corey Ensey - President  
Abe Ramirez - Vice President  
Karen Hunter - Treasurer  
Della Aker - Secretary

Describe your organizational structure and membership requirements (election of officers and term limits):

Board of Directors (officers) oversee fundraising and funds disbursement. Membership is free to any interested wrestling friends, family, & fans. Officers are elected each year in July for one year.

Describe how the District and its students will benefit if the organization is sanctioned:

The funding from this organization helps the student athletes & coaches by supplementing the athletic budget.

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable. The applicant further acknowledges that (a) the Board of Education may, at any time, request the records of the applying organization, which records the organization will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's current

bylaws as well as a statement of financial activity for the most recent completed year of its operations. The Board of Education may request the applicant obtain an independent audit of its most recent completed year.

This application must be delivered to the District's administration office by the 10<sup>th</sup> day of June prior to the commencement of the application year.

Instructions to applicant:

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of monthly bank statements (June 1-May 31) and current bylaws.
3. Sign and date this application.
4. Deliver this application and required attachments to:

Duncan Public Schools  
Attn: Assistant Superintendent  
1706 W Spruce  
Duncan, OK 74055

Duncan Demon Wrestling Booster Club  
Name of Applicant (Organization)

Approval (Board of Education)

4/10/2025  
Date

\_\_\_\_\_  
Date

Kan W. Treasurer  
Signature of Applicant Representative



DUNCAN PUBLIC SCHOOLS  
APPLICATION FOR SANCTIONING

This application is made pursuant to Title 70, § 5-129.1 of the Oklahoma Statutes. The applicant thereby requests to be sanctioned by the Board of Education of Duncan Public Schools (the "District") to which funds collected and expended by the applicant are exempt from the statutory controls over school activity funds. The applicant affirms that they qualify as a student achievement program, parent-teacher organization, or organization as defined by Section 3039 of the District's sanctioning policy.

Legal name of applicant: Duncan Lady Demons Wrestling Booster Club

Organization's address: 1307 Highland Way  
Duncan, OK 73533

Organization's federal ID#: 93-1724494

Organization's representative  
From whom additional  
Information can be obtained: Sarah Heath

Applicant's phone # & e-mail: 806-674-0782 sarahheath421@gmail

Statement of purpose and goals:

The booster's purpose is to provide additional community and financial support to our girls team.

Officer by name and their title/duties:

Sarah Heath - President - Run concessions - coordinate volunteers, etc.

Cristal Rojas - VP - lead up fundraisers

Tanara Chestain - Sec/Treasurer - keep track of funds

Describe your organizational structure and membership requirements (election of officers and term limits):

Election of officers @ booster mtg before school begins. No requirements to be a member - just need a girl on the team.

Describe how the District and its students will benefit if the organization is sanctioned:

The Lady Demons Wrestling Booster helps support the fastest growing sport for girls in America! Continued booster presence helps grow Duncan Community and empower our young ladies to go further than ever before. We are making Duncan history with our girls program!

The applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operations, or organization on the basis of race, gender, age, religion, national origin or disability.

The applicant acknowledges that the Board of Education has the discretion to sanction or decline to sanction the applicant, and the decisions of the Board of Education are final and non-appealable. The applicant further acknowledges that (a) the Board of Education may, at any time, request the records of the applying organization, which records the organization will promptly make available, and (b) the Board of Education may, at any time it believes it is in the best interest of the District to do so, withdraw sanctioning, and the decision of the Board of Education is final and non-appealable.

The applicant also acknowledges that, in order for the District to consider whether to maintain the sanctioning action of the applicant, applicant shall provide to the Board of Education, in addition to this application, a copy of the organization's current

bylaws as well as a statement of financial activity for the most recent completed year of its operations. The Board of Education may request the applicant obtain an independent audit of its most recent completed year.

This application must be delivered to the District's administration office by the 10<sup>th</sup> day of June prior to the commencement of the application year.

Instructions to applicant:

1. Please print legibly or type. Attach additional pages if necessary.
2. Attach copy of statement of monthly bank statements (June 1-May 31) and current bylaws.
3. Sign and date this application.
4. Deliver this application and required attachments to:

Duncan Public Schools  
Attn: Assistant Superintendent  
1706 W Spruce  
Duncan, OK 74055

Duncan Lady Demon Wrestling Booster Club  
Name of Applicant (Organization)

Approval (Board of Education)

4-8-2025  
Date

Date

[Signature]  
Signature of Applicant Representative



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](http://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 / Special Services / Transportation

Vendor Requested: \_\_\_\_\_

Item Request Description: AGREEMENT WITH COMANCHE PUBLIC

SCHOOLS FOR STUDENT TRANSPORTATION TO THE OK SCHOOL

FOR THE DEAF as required by IEP

FY 25-26

Dollar Amount Requested (if applicable): \_\_\_\_\_

Fund Requested: N/A

Budget/Activity Account Requested: \_\_\_\_\_

Kelly Hendrum  
Signature of Requestor/Principal

06/16/2025  
Date

Kevin Clayton  
Signature of SPED Director

06/16/2025  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

AGREEMENT FOR TRANSPORTATION OF STUDENTS TO  
THE OKLAHOMA SCHOOL FOR THE DEAF

THIS AGREEMENT is made by and between DUNCAN PUBLIC SCHOOLS, Duncan, Stephens County, Oklahoma ("Duncan"), and COMANCHE PUBLIC SCHOOLS, Comanche, Stephens County, Oklahoma ("Comanche").

WHEREAS, Comanche and Duncan have agreed that Duncan shall provide such daily transportation for the students of both school districts, which such transportation will be from Duncan, Oklahoma, to Comanche, and back on a daily basis; and

WHEREAS, Comanche is agreeable to paying a daily fee to Duncan to offset the cost of Duncan's transportation of Comanche students.

NOW, THEREFORE, in consideration of the covenants and agreements hereinafter set forth, IT IS MUTUALLY AGREED between the parties as follows:

1. Duncan agrees to transport Comanche students to and from OSD on a daily basis. The student(s) will be picked up at a location set by Duncan Public Schools.
2. If appropriate, given the age of the student(s), Comanche agrees to provide Duncan with a car seat for such student(s).
3. Comanche agrees to pay Duncan a fee equal to \$30.00 per student for each day that Duncan provides transportation for the Comanche student(s), Duncan will invoice Comanche on a quarterly basis; and
4. The parties agree that either school district may terminate this Agreement at any time by providing thirty (30) days written notice to the other district. However, Duncan Public Schools (DPS) reserves the right to immediately terminate the Agreement in the event of student behavior issues or safety concerns. Furthermore, should DPS temporarily or permanently cease to have students requiring transportation to the Oklahoma School for the Deaf (OSD), DPS will promptly notify Comanche Public Schools. Upon such notification, Comanche shall be responsible for making alternative transportation arrangements for its student(s) to and from OSD.

This agreement shall be effective from July 1, 2025 to June 30, 2026.

IN WITNESS WHEREOF, the parties hereto have set their hands effective 06/26/2025.

DUNCAN PUBLIC SCHOOLS

By: \_\_\_\_\_  
President, Board of Education  
"DUNCAN"

COMANCHE PUBLIC SCHOOLS

By: Julie Bills  
Printed Name: Julie Bills  
Title: Superintendent



JUN 26 2025

ITEM # 4. C. 5.



# 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](http://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 / Special Services / Transportation

Vendor Requested: \_\_\_\_\_

Item Request Description: AGREEMENT WITH COMANCHE PUBLIC SCHOOLS FOR STUDENT TRANSPORTATION TO THE OK SCHOOL FOR THE DEAF as required by IEP

FY 25-26

Dollar Amount Requested (if applicable): \_\_\_\_\_

Fund Requested: N/A

Budget/Activity Account Requested: \_\_\_\_\_

Kelly Hendon  
Signature of Requestor/Principal

06/16/2025  
Date

Kevin Clayton  
Signature of SPED Director

06/16/2025  
Date

Dr Channa Breyer  
Signature of Superintendent

JUN 26 2025  
Date

AGREEMENT FOR TRANSPORTATION OF STUDENTS TO  
THE OKLAHOMA SCHOOL FOR THE DEAF

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WHEREAS, Comanche is agreeable to paying a daily fee to Duncan to offset the cost of Duncan's transportation of Comanche students.

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2. If appropriate, given the age of the student(s), Comanche agrees to provide Duncan with a car seat for such student(s).
3. Comanche agrees to pay Duncan a fee equal to \$30.00 per student for each day that Duncan provides transportation for the Comanche student(s), Duncan will invoice Comanche on a quarterly basis; and
4. The parties agree that either school district may terminate this Agreement at any time by providing thirty (30) days written notice to the other district. However, Duncan Public Schools (DPS) reserves the right to immediately terminate the Agreement in the event of student behavior issues or safety concerns. Furthermore, should DPS temporarily or permanently cease to have students requiring transportation to the Oklahoma School for the Deaf (OSD), DPS will promptly notify Comanche Public Schools. Upon such notification, Comanche shall be responsible for making alternative transportation arrangements for its student(s) to and from OSD.

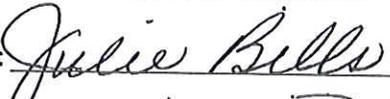
This agreement shall be effective from July 1, 2025 to June 30, 2026.

IN WITNESS WHEREOF, the parties hereto have set their hands effective 06/26/2025.

DUNCAN PUBLIC SCHOOLS

By:   
\_\_\_\_\_  
President, Board of Education  
"DUNCAN"

COMANCHE PUBLIC SCHOOLS

By:   
\_\_\_\_\_  
Printed Name: Julie Bills  
Title: Superintendent



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](http://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: \_\_\_\_\_

Item Request Description: ENDURANCE FEDERAL CREDIT UNION -  
LETTER OF AGREEMENT FOR THE DUNCAN DEMON DEBIT CARD  
PROGRAM, USE OF SCHOOL SYMBOL, AND LOGO

FY 25-26

Dollar Amount Requested (if applicable): \_\_\_\_\_

Fund Requested: N/A

Budget/Activity Account Requested: \_\_\_\_\_

Kelley Henderson  
Signature of Requestor/Principal

06/18/2025  
Date

\_\_\_\_\_  
Signature of Budget Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date



LETTER OF AGREEMENT FOR DUNCAN PUBLIC SCHOOLS  
DUNCAN DEMON DEBIT CARD PROGRAM (VISA® CHECK CARD) AND USE  
OF SCHOOL SYMBOL AND LOGO

This license agreement is granted this 26<sup>th</sup> day of June, 2025 by Duncan Public Schools (“Licensor”), to Endurance Federal Credit Union (“Licensee”).

Whereas, Licensee wishes to use the Duncan Demon Debit Card (see attached “Exhibit A”) in connection with the Visa® Check Card program offered by Endurance Federal Credit Union to be made available to all employees and the general public interested in supporting the school district according to the terms outlined in the Endurance Federal Credit Union’s debit card application (“Exhibit B”).

Whereas, Licensor has determined that it is in the best interest of the residents of the School district that Licensee be allowed to use logo for said purpose(s);

Therefore, in consideration of the mutual promises hereinafter set forth, the parties agree to the following terms and conditions:

1. Grant of Exclusive License. Licensor grants Licensee an exclusive, non-transferable license to use the logo in connection with the production of Visa® Check Cards and for advertising purposes to promote the Visa® Check Card program. Licensee may not assign any or all of its rights or obligations under this Agreement without prior written consent of Licensor and without the assignee signing a written agreement to be bound by this Agreement. Any unauthorized assignment is void.
2. Ownership of Logo. Licensor warrants that it is the sole owner of all the intellectual property rights pertaining to the Logo. Licensee acknowledges the ownership of the logo in Licensor, agrees that it will do nothing inconsistent with such ownership. Licensee agrees that nothing in this License shall give Licensee any right, title or interest in the logo other than the right to use the logo in accordance with this License and Licensee agrees that it will not attack the title of the Licensor to the logo or attack the validity of this License.
3. Payments. Endurance Federal Credit Union agrees to pay Duncan Public Schools a percentage of the qualifying interchange income on all cards issued under the Duncan Demon Visa® Check Card Program. Payments shall be made on a yearly basis.

4. Quality of Logo-bearing Products and Appropriate use of logos. Licensee agrees that the nature and quality of all products produced by Licensee bearing the logo, and all related advertising, promotional and other related uses of the logo by the Licensee, shall be subject to the approval of Licensor. Licensee agrees not to use the logo in a form and/or manner deemed inappropriate by Licensor. Inappropriate uses of the Logo include, but are not limited to, using the logo in conjunction with content that is profane, that endorses illegal or immoral conduct, that endorses the consumption of controlled substances (such as alcohol, tobacco, or drugs), that is derogatory toward any person or group of people, or that could otherwise be construed to be offensive. Licensor, in its sole discretion, shall determine whether the logo is used appropriately. Licensee further agrees to supply Licensor with specimens of all the uses of the logo upon request.
5. Terms and Termination. This agreement shall continue in force and effect until 06/30/2022 and shall automatically renew for successive one-year terms thereafter unless terminated by either party. Licensor or Licensee shall have the right to terminate this agreement, with or without cause, upon ten (10) days written notice to the other party. Upon termination of this agreement, Licensee agrees to immediately discontinue all use of the logo and to destroy materials bearing the logo. The terms of this agreement may be renegotiated for any future fiscal year.
6. No agency or partnership. Nothing in the agreement shall be construed to constitute or form a partnership or joint venture between or among the parties. Neither of the parties shall have any right to obligate or bind the other, and neither party shall hold itself out to third parties as having any such right or any authority whatsoever to enter into contracts on behalf of the other. Each of the parties shall meet all of its obligations and the responsibilities as an employer to its own employees under any applicable laws, including without limitation those pertaining to taxes, unemployment compensation or insurance.
7. Choice of law. This License Agreement shall be construed and interpreted according to the laws of the State of Oklahoma.
8. Notices. All notices and other communications required or permitted under the Agreement will be in writing (or email) and shall be deemed to have been duly given; (a) when delivered by hand; or (b) on the earlier of the date of receipt or (i) three days after being deposited with a delivery or express courier service that is nationally recognized in the United States and that has represented that it will make delivery in three or fewer days; or (ii) four days after being mailed, postage prepaid, by registered or certified mail. Notice by email will be deemed to have been delivered on the day after it is sent if the sender has not received notification that the email was not delivered or deliverable. In each case, notice will be sent to the addresses and to the attention of the individuals set forth below:

(a) If to Licensee: Endurance Federal Credit Union  
Attention: President/CEO  
2019 N Highway 81  
Duncan, OK 73533

With a copy to/email: [cbower@endurancefcu.org](mailto:cbower@endurancefcu.org)

(b) If to Licenser: Duncan Public Schools  
Attention: Dr. Channa Byerly, Superintendent  
Central Office Administration  
1740 West Spruce  
Duncan, OK 73533

With a copy to/email: [channa.byerly@duncanps.org](mailto:channa.byerly@duncanps.org)

In witness whereof, the parties hereto have caused this Agreement to be executed as of the dates and year written at the beginning of this License.

Licenser: Duncan Public Schools

By: \_\_\_\_\_

Title: Board President

Licensee: Endurance Federal Credit Union

By: CB

Title: President/CEO



Exhibit A – Duncan Demon Debit Card

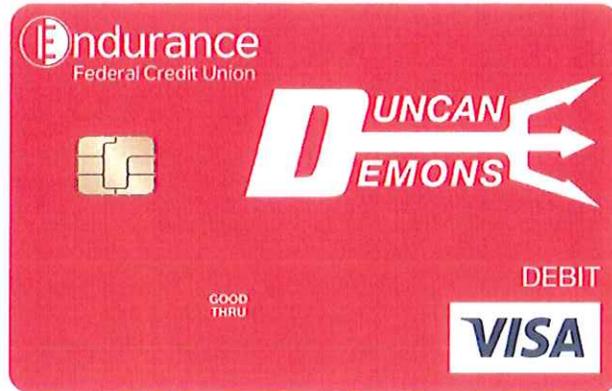


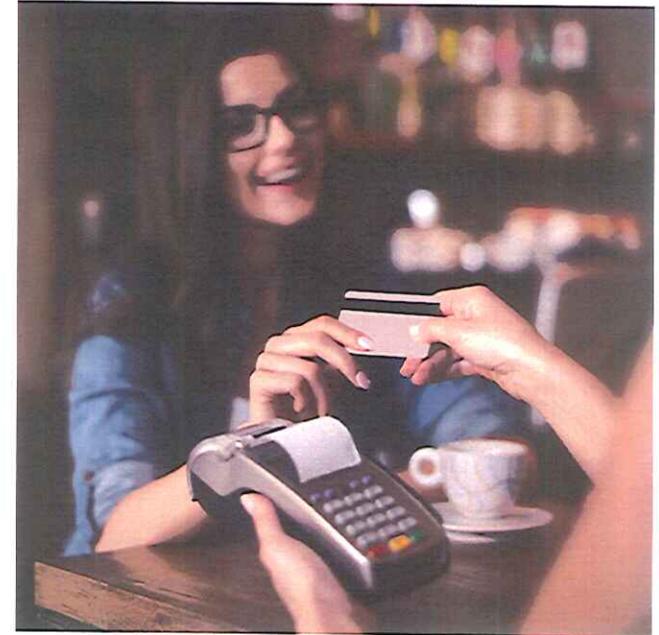
Exhibit B - Debit Card Application

Duncan Corporate Branch  
2019 N Hwy 81  
Duncan OK 73533  
580-255-3550

Duncan North Branch  
2101 N Hwy 81  
Duncan OK 73533  
580-251-9071

Elk City Branch  
105 Regional Drive  
Elk City OK 73644  
580-225-2690

 **Endurance**  
Federal Credit Union  
[www.endurancefcu.org](http://www.endurancefcu.org)



 **Endurance**  
Federal Credit Union

Debit Card Application



Your Endurance FCU debit card can be used instead of cash, credit or writing a check wherever Visa is accepted.

The amount is simply deducted from your share draft account.



072024



## Application

(An Endurance Federal Credit Union share draft account is required for a debit card.)

I request a new card as checked below. I certify that all cardholders are 18 years of age or older or with a guarantor. If I have requested, but do not qualify for a debit card, please consider this application for an ATM card. I hereby authorize the Credit Union to check my credit. It has been suggested by the Credit Union that I memorize my PIN, never write it on my Card(s), and never tell anyone my PIN except people who are authorized to sign on my account, and even then disclosure is at my discretion. I have also received and read the liability disclosures concerning the use of my Card(s).

- Please send me a Duncan Demons debit card.  
 Please send me a Elk City Elks debit card.
- Please send me a Credit Union debit card.  
 Please send me a Credit Union ATM only card.  
 Instant Issue       Mail Card

## Applicant

Account Number(s) \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Daytime Phone \_\_\_\_\_

Evening Phone \_\_\_\_\_

Social Security # \_\_\_\_\_

Date of Birth \_\_\_\_\_

Accountholder Signature \_\_\_\_\_

Date \_\_\_\_\_

## Co-applicant

Account Number(s) \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Daytime Phone \_\_\_\_\_

Evening Phone \_\_\_\_\_

Social Security # \_\_\_\_\_

Date of Birth \_\_\_\_\_

Accountholder Signature \_\_\_\_\_

Date \_\_\_\_\_

## Cardholder Agreement

The following is an agreement between you and Endurance Federal Credit Union (the "Credit Union") covering ATM Card(s) and Debit Card(s). Please read this disclosure carefully because it explains your rights and obligations for those transactions. You should keep this notice for future reference.

(1) **CARDHOLDER'S LIABILITY:** Telephone the Credit Union AT ONCE if you believe your Card(s) and/or Personal Identification Number (PIN) has been lost or stolen, then confirm your call with a letter. If you notify us of the lost or stolen Card(s) and/or PIN within two business days, your loss is limited to no more than \$50 if someone uses your Card(s) without your permission. If you do NOT notify us within two business days after you learn of the loss or theft of your Card(s) and/or PIN, you could lose as much as \$500. Please review your account statements carefully. If they show Card(s) transactions you did not make, notify us at once. If you do not notify us within 60 days after the statement mailing, you may not be reimbursed for the withdrawal.

**Additional Limit on Liability for Visa<sup>®</sup> Check Card.** Unless you have been negligent or have engaged in fraud, you will not be liable for any unauthorized transactions using your lost or stolen Visa<sup>®</sup> Check Card. This additional limit on liability does not apply to ATM transactions outside of the U.S., to ATM transactions not sent over Visa or Plus networks, or to transactions using your PIN which are not processed by Visa.

(2) **NOTIFICATION PROCEDURES:** If your Card(s) and/or PIN has been lost or stolen, or an unauthorized transfer has taken place, call the Credit Union at 580-255-3550, and write to: Endurance Federal Credit Union, 2101 N. Highway 81, Duncan, OK 73533.

(3) **BUSINESS DAYS AND HOURS:** The Credit Union business days are Monday through Friday, 9:00 a.m. to 5:00 p.m., excluding Federal holidays.

(4) **TYPES OF TRANSACTIONS:** For those accounts associated with your Card(s), you may use your Card(s) at Terminals to:

- Withdraw cash from share draft and share accounts
- Make deposits to share draft and share accounts
- Transfer funds between share draft and share account upon request
- Inquire as to the amount of your available balance
- Pay for purchases from merchants who have agreed to accept the Card(s) for that purpose

Some of these services may not be available at all terminals. (Terminal(s) refers to those automated teller machines (ATMs) and other electronic terminals in which you may use your Card(s).)

(5) **LIMITATIONS ON TRANSACTIONS:** There is a daily maximum (or your account balance, which ever is less) that you may withdraw from an ATM, per day, per card. Special requests for an increase of daily limits are subject to Credit Union approval. You may use your Debit Card(s) to pay for goods and services at retail locations (point of sale) displaying the Visa debit symbol. We will charge against your share draft account all purchases and withdrawals made with your Card(s). The use of your Card(s) to purchase goods and services will constitute a simultaneous withdrawal from and/or demand from your primary share draft account. **You can not put a stop payment on any transaction made with your ATM/Debit Card.**

In addition to the limits on cash withdrawals at terminals, you may use your debit card to make purchases up to a certain daily dollar limit in goods and services each day, as long as your available balance is sufficient to cover the aggregate of all purchases.

**Illegal Use:** You agree that you will not use and will not permit anyone else to use the card unlawfully, for any illegal purpose, activity or transaction.

(6) **DISCLOSURE OF ALL CHARGES:** The following transaction charges will be assessed for use of your ATM/Debit Card transactions.

- A. The following transaction charges will be assessed for the use of your Endurance FCU card.
- You will be charged \$1.00 per balance inquiry with your Endurance FCU card.
  - You will be charged a \$5.00 replacement fee for card and/or PIN numbers issued due to member loss or negligence.
  - Courier Service Shipping rates change periodically. Contact us for current expedited card order shipping fees.
  - You will be charged \$10.00 special handling fee.
- B. The fees charged may be changed at any time, subject to the provision of any notice required by law.

**Notice Regarding ATM Fees By Others:** If you use an ATM that is not operated by us, you may be charged a fee by the operator of the machine and/or by an automated transfer network.

(7) **DOCUMENTATION:** You can get a receipt at the time you make a transfer to/from your account using an ATM or Point of Sale terminal. However, you may not get a receipt if the amount of the transfer is \$15.00 or less. Your regular share draft and share account statements also indicate transactions made with the Card(s). Periodic Statements: You will get a monthly share draft account statement and a quarterly share account statement detailing all transactions posted to the account.

(8) **ERROR RESOLUTION NOTICE:** In case of errors or questions about your electronic transfers, call or write us at the telephone or address listed in this brochure, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and account number (if any).
  - Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  - Tell us the dollar amount of the suspected error.
- If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days (5 business days for Visa Debit Card point of sale transactions processed by Visa and 20 business days if the transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction, or a foreign-initiated transfer) to investigate your complaint or question.

If we decide to do this, we will provide your account with a provisional credit within 10 business days (5 business days for Visa debit card point of sale transactions processed by Visa and 20 business days if the transfer involved a new account) for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account. Your account is considered a new account for the first 30 days after the first deposit is made, unless each of you already has an established account with us before this account is opened.

We will tell you the results within 3 business days after completing our investigation. If we decide that there was no error, we will send you a written explanation and reclaim any provisionally credited funds from the account.

You may ask for copies of the documents that we used in our investigation:  
ENDURANCE FEDERAL CREDIT UNION  
2101 N HIGHWAY 81  
DUNCAN OK 73533  
Business Days: Monday through Friday (excluding Federal holidays)  
Phone: 800-368-2618

MORE DETAILED INFORMATION IS AVAILABLE ON REQUEST

**NOTE: Special time periods for point of sale transfers:** In case of errors or questions about point of sale transactions using your Debit Card, call or write us. We will tell you the results of our investigation within 5 business days after we hear from you and will correct any error promptly. If we need more time, we may take up to 90 days to investigate your complaint or question, however, if we decide to do this we will credit your account within 5 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we decide that there was no error, we will send you a written explanation within 3 business days after we complete our investigation. If we ask you to put your complaint or questions in writing and we do not receive it within 10 business days, we may not credit your account.

(9) **DISCLOSURE OF ACCOUNT INFORMATION TO THIRD PARTIES:** We will disclose information to a third party about your account, or the transfer you make (A) where it is necessary for completing transfers; or (B) in order to verify the existence and condition of your account for a third party, such as a credit bureau or merchant; (C) in order to comply with government agency or court orders; or (D) if you give us your written permission.

(10) **CREDIT UNION'S LIABILITY:** The Credit Union may be liable to the member for all damages caused by the Credit Union's failure to make a transfer pursuant to your instruction EXCEPT where: (A) Your account has insufficient funds to complete the transfer, (B) The funds are subject to legal or other encumbrance, (C) The terminal has insufficient funds to complete the transfer, (D) The terminal or system was not working properly, and you knew about the malfunction before you started the transfer, (E) Circumstances beyond our control (such as fire, flood or earthquake) prevent the transfer, despite reasonable precautions we have taken; (F) You use a damaged or expired Card or other access device, or an access device that has been reported lost or stolen; (G) The Credit Union believes that something is wrong, such as that the card you are using has been stolen; (H) A pre-authorized transfer from your account, if through no fault of the Credit Union, the payment information for the pre-authorized transfer was not received in sufficient time. The Credit Union's liability is limited to actual damages proved.

There may be other exceptions stated in an Account Agreement you have with the Credit Union, or in State or Federal laws or regulations.

**CURRENCY CONVERSION:** When you use your Visa debit card at a merchant or ATM in a foreign country, a fee up to 3% of the transaction amount will be settled to your account. The current International Service Assessment (ISA) applies to all cross-border transactions. Transactions completed by merchants outside the United States are considered foreign transactions, regardless of whether you are located inside or outside the United States at the time of the transaction.

**OTHER AGREEMENTS:** Except as provided in this agreement, this agreement does not alter or amend any of the terms or conditions of any other agreement you may have with the Credit Union.

**SEVERABILITY:** If any part of this Card Agreement should be held to be unenforceable, its remaining provisions shall remain in full force and effect.

**GOVERNING LAW:** This agreement and Disclosure Statement shall be construed and governed in accordance with the laws of the State of Oklahoma and applicable Federal laws.



BOARD APPROVED

JUN 26 2025

ITEM # 4.0.6.

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.duncans.org](http://www.duncans.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: \_\_\_\_\_

Item Request Description: ENDURANCE FEDERAL CREDIT UNION -  
LETTER OF AGREEMENT FOR THE DUNCAN DEMON DEBIT CARD  
PROGRAM, USE OF SCHOOL SYMBOL, AND LOGO

FY 25-26

Dollar Amount Requested (if applicable): \_\_\_\_\_

Fund Requested: N/A

Budget/Activity Account Requested: \_\_\_\_\_

Kelly Hendon  
Signature of Requestor/Principal

06/18/2025  
Date

\_\_\_\_\_  
Signature of Budget Director

\_\_\_\_\_  
Date

Dr Channa Byrley  
Signature of Superintendent

JUN 26 2025  
Date



LETTER OF AGREEMENT FOR DUNCAN PUBLIC SCHOOLS  
DUNCAN DEMON DEBIT CARD PROGRAM (VISA® CHECK CARD) AND USE  
OF SCHOOL SYMBOL AND LOGO

This license agreement is granted this 26<sup>th</sup> day of June, 2025 by Duncan Public Schools (“Licensor”), to Endurance Federal Credit Union (“Licensee”).

Whereas, Licensee wishes to use the Duncan Demon Debit Card (see attached “Exhibit A”) in connection with the Visa® Check Card program offered by Endurance Federal Credit Union to be made available to all employees and the general public interested in supporting the school district according to the terms outlined in the Endurance Federal Credit Union’s debit card application (“Exhibit B”).

Whereas, Licensor has determined that it is in the best interest of the residents of the School district that Licensee be allowed to use logo for said purpose(s);

Therefore, in consideration of the mutual promises hereinafter set forth, the parties agree to the following terms and conditions:

1. Grant of Exclusive License. Licensor grants Licensee an exclusive, non-transferable license to use the logo in connection with the production of Visa® Check Cards and for advertising purposes to promote the Visa® Check Card program. Licensee may not assign any or all of its rights or obligations under this Agreement without prior written consent of Licensor and without the assignee signing a written agreement to be bound by this Agreement. Any unauthorized assignment is void.
2. Ownership of Logo. Licensor warrants that it is the sole owner of all the intellectual property rights pertaining to the Logo. Licensee acknowledges the ownership of the logo in Licensor, agrees that it will do nothing inconsistent with such ownership. Licensee agrees that nothing in this License shall give Licensee any right, title or interest in the logo other than the right to use the logo in accordance with this License and Licensee agrees that it will not attack the title of the Licensor to the logo or attack the validity of this License.
3. Payments. Endurance Federal Credit Union agrees to pay Duncan Public Schools a percentage of the qualifying interchange income on all cards issued under the Duncan Demon Visa® Check Card Program. Payments shall be made on a yearly basis.

4. Quality of Logo-bearing Products and Appropriate use of logos. Licensee agrees that the nature and quality of all products produced by Licensee bearing the logo, and all related advertising, promotional and other related uses of the logo by the Licensee, shall be subject to the approval of Licensor. Licensee agrees not to use the logo in a form and/or manner deemed inappropriate by Licensor. Inappropriate uses of the Logo include, but are not limited to, using the logo in conjunction with content that is profane, that endorses illegal or immoral conduct, that endorses the consumption of controlled substances (such as alcohol, tobacco, or drugs), that is derogatory toward any person or group of people, or that could otherwise be construed to be offensive. Licensor, in it's sole discretion, shall determine whether the logo is used appropriately. Licensee further agrees to supply Licensor with specimens of all the uses of the logo upon request.
5. Terms and Termination. This agreement shall continue in force and effect until 06/30/2026 and shall automatically renew for successive one-year terms thereafter unless terminated by either party. Licensor or Licensee shall have the right to terminate this agreement, with or without cause, upon ten (10) days written notice to the other party. Upon termination of this agreement, Licensee agrees to immediately discontinue all use of the logo and to destroy materials bearing the logo. The terms of this agreement may be renegotiated for any future fiscal year.
6. No agency or partnership. Nothing in the agreement shall be construed to constitute or form a partnership or joint venture between or among the parties. Neither of the parties shall have any right to obligate or bind the other, and neither party shall hold itself out to third parties as having any such right or any authority whatsoever to enter into contracts on behalf of the other. Each of the parties shall meet all of it's obligations and the responsibilities as an employer to its own employees under any applicable laws, including without limitation those pertaining to taxes, unemployment compensation or insurance.
7. Choice of law. This License Agreement shall be construed and interpreted according to the laws of the State of Oklahoma.
8. Notices. All notices and other communications required or permitted under the Agreement will be in writing (or email) and shall be deemed to have been duly given; (a) when delivered by hand; or (b) on the earlier of the date of receipt or (i) three days after being deposited with a delivery or express courier service that is nationally recognized in the United States and that has represented that it will make delivery in three or fewer days; or (ii) four days after being mailed, postage prepaid, by registered or certified mail. Notice by email will be deemed to have been delivered on the day after it is sent if the sender has not received notification that the email was not delivered or deliverable. In each case, notice will be sent to the addresses and to the attention of the individuals set forth below:

(a) If to Licensee: Endurance Federal Credit Union  
Attention: President/CEO  
2019 N Highway 81  
Duncan, OK 73533

With a copy to/email: [cbower@endurancefcu.org](mailto:cbower@endurancefcu.org)

(b) If to Licensors: Duncan Public Schools  
Attention: Dr. Channa Byerly, Superintendent  
Central Office Administration  
1740 West Spruce  
Duncan, OK 73533

With a copy to/email: [channa.byerly@duncanps.org](mailto:channa.byerly@duncanps.org)

In witness whereof, the parties hereto have caused this Agreement to be executed as of the dates and year written at the beginning of this License.

Licensors: Duncan Public Schools

By:  \_\_\_\_\_

Title: Board President

Licensee: Endurance Federal Credit Union

By:  \_\_\_\_\_

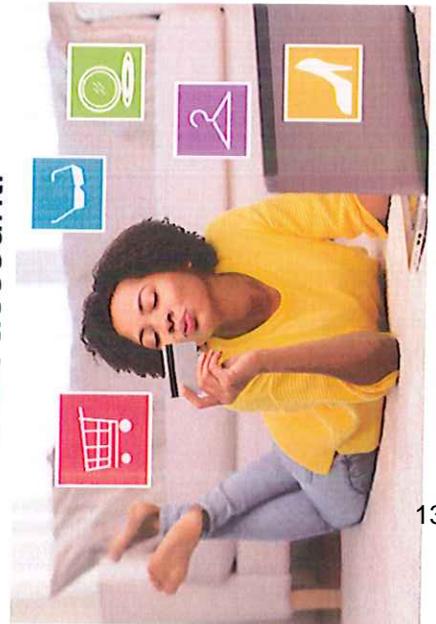
Title: President/CEO

Exhibit A – Duncan Demon Debit Card





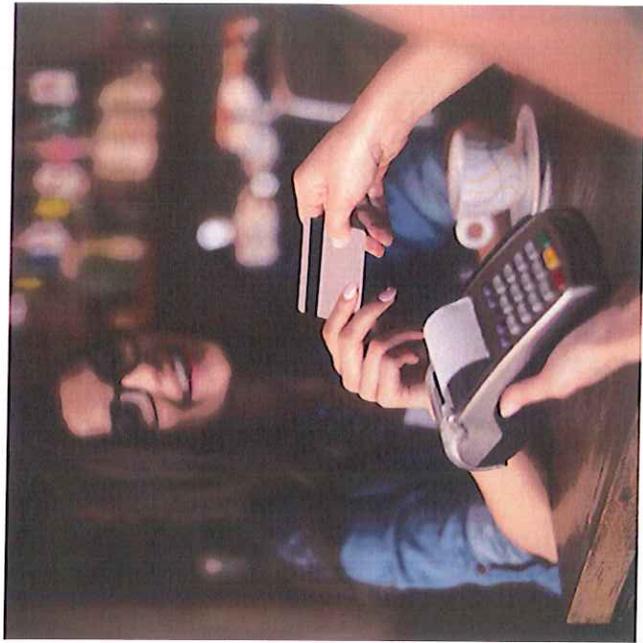
Your Endurance FCU debit card can be used instead of cash, credit or writing a check wherever Visa is accepted. The amount is simply deducted from your share draft account.



Duncan Corporate Branch  
2019 N Hwy 81  
Duncan OK 73533  
580-255-3550

Duncan North Branch  
2101 N Hwy 81  
Duncan OK 73533  
580-251-9071

Elk City Branch  
105 Regional Drive  
Elk City OK 73644  
580-225-2690



Debit Card Application



# Application

(An Endurance Federal Credit Union share draft account is required for a debit card.)

I request a new card as checked below. I certify that all cardholders are 18 years of age or older with a guarantor. If I have requested, but do not qualify for a debit card, please consider this application for an ATM card. I hereby authorize the Credit Union to check my credit. It has been suggested by the Credit Union that I memorize my PIN, never write it on my Card(s), and never tell anyone my PIN except people who are authorized to sign on my account, and even then disclosure is at my discretion. I have also received and read the liability disclosures concerning the use of my Card(s).

- Please send me a Duncan Demons debit card.
- Please send me a Elk City Elks debit card.
- Please send me a Credit Union debit card.
- Please send me a Credit Union ATM only card.
- Instant Issue  Mail Card

## Applicant

Account Number(s) \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Daytime Phone \_\_\_\_\_

Evening Phone \_\_\_\_\_

Social Security # \_\_\_\_\_

Date of Birth \_\_\_\_\_

Accountholder Signature \_\_\_\_\_

Date \_\_\_\_\_

## Co-applicant

Account Number(s) \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Daytime Phone \_\_\_\_\_

Evening Phone \_\_\_\_\_

Social Security # \_\_\_\_\_

Date of Birth \_\_\_\_\_

Accountholder Signature \_\_\_\_\_

Date \_\_\_\_\_

## Cardholder Agreement

The following is an agreement between you and Endurance Federal Credit Union (the "Credit Union") covering ATM Card(s) and Debit Card(s). Please read this disclosure carefully because it explains your rights and obligations for those transactions. You should keep this notice for future reference.

(1) **CARDHOLDER'S LIABILITY:** Telephone the Credit Union AT ONCE if you believe your Card(s) and/or Personal Identification Number (PIN) has been lost or stolen, then confirm your call with a letter. If you notify us of the lost or stolen Card(s) and/or PIN within two business days, your loss is limited to no more than \$50 if someone uses your Card(s) without your permission. If you do NOT notify us within two business days after you learn of the loss or theft of your Card(s) and/or PIN, you could lose as much as \$500. Please review your account statements carefully. If they show Card(s) transactions you did not make, notify us at once. If you do not notify us within 60 days after the statement mailing, you may not be reimbursed for the withdrawal.

**Additional Limit on Liability for Visa<sup>®</sup> Check Card.** Unless you have been negligent or have engaged in fraud, you will not be liable for any unauthorized transactions using your lost or stolen Visa<sup>®</sup> Check Card. This additional limit on liability does not apply to ATM transactions outside of the U.S., to ATM transactions not sent over Visa or Plus networks, or to transactions using your PIN which are not processed by Visa.

(2) **NOTIFICATION PROCEDURES:** If your Card(s) and/or PIN has been lost or stolen, or an unauthorized transfer has taken place, call the Credit Union at 580-235-3550, and write to: Endurance Federal Credit Union, 2101 N. Highway 81, Duncan, OK 73533.

(3) **BUSINESS DAYS AND HOURS:** The Credit Union business days are Monday through Friday, 9:00 a.m. to 5:00 p.m., excluding Federal holidays.

(4) **TYPES OF TRANSACTIONS:** For those accounts associated with your Card(s), you may use your Card(s) at Terminals to:

- a. Withdraw cash from share draft and share accounts
- b. Make deposits to share draft and share accounts
- c. Transfer funds between share draft and share account upon request
- d. Inquire as to the amount of your available balance
- e. Pay for purchases from merchants who have agreed to accept the Card(s) for that purpose

Some of these services may not be available at all terminals. (Terminal(s) refers to those automated teller machines (ATMs) and other electronic terminals in which you may use your Card(s).)

(5) **LIMITATIONS ON TRANSACTIONS:** There is a daily maximum (or your account balance, which ever is less) that you may withdraw from an ATM, per day. Special requests for an increase of daily limits are subject to Credit Union approval. You may use your Debit Card(s) to pay for goods and services at retail locations (point of sale) displaying the Visa debit symbol. We will charge against your share draft account all purchases and withdrawals made with your Card(s). The use of your Card(s) to purchase goods and services will constitute simultaneous withdrawal from and/or demand from your primary share draft account. **You can not put a stop payment on any transaction made with your ATM/Debit Card.**

In addition to the limits on cash withdrawals at terminals, you may use your debit card to make purchases up to a certain daily dollar limit in goods and services each day, as long as your available balance is sufficient to cover the aggregate of all purchases.

**Illegal Use:** You agree that you will not use and will not permit anyone else to use the card unlawfully, for any illegal purpose, activity or transaction.

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- A. The following transaction charges will be assessed for the use of your Endurance FCU card.
  1. You will be charged \$1.00 per balance inquiry with your Endurance FCU card.
  2. You will be charged a \$5.00 replacement fee for card and/or PIN numbers issued due to member loss or negligence.
  3. Courier Service Shipping rates change periodically. Contact us for current expedited card order shipping fees.
  4. You will be charged \$10.00 special handling fee.
- B. The fees charged may be changed at any time, subject to the provision of any notice required by law.

**Notice Regarding ATM Fees By Others:** If you use an ATM that is not operated by us, you may be charged a fee by the operator of the machine and/or by an automated transfer network.

(7) **DOCUMENTATION:** You can get a receipt at the time you make a transfer to/from your account using an ATM or Point of Sale terminal. However, you may not get a receipt if the amount of the transfer is \$15.00 or less. Your regular share draft and share account statements also indicate transactions made with the Card(s). Periodic Statements: You will get a monthly share draft account statement and a quarterly share account statement detailing all transactions posted to the account.

(3) **ERROR RESOLUTION NOTICE:** In case of errors or questions about your electronic transfers, call or write us at the telephone or address listed in this brochure, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- (1) Tell us your name and account number (if any).
  - (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  - (3) Tell us the dollar amount of the suspected error.
- If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days (5 business days for Visa Debit Card point of sale transactions processed by Visa and 20 business days if the transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction, or a foreign-initiated transfer) to investigate your complaint or question.

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We will tell you the results within 3 business days after completing our investigation. If we decide that there was no error, we will send you a written explanation and reclaim any provisionally credited funds from the account.

You may ask for copies of the documents that we used in our investigation: ENDURANCE FEDERAL CREDIT UNION 2101 N HIGHWAY 81 DUNCAN OK 73533 Business Days: Monday through Friday (excluding Federal holidays) Phone: 800-368-2618

### MORE DETAILED INFORMATION IS AVAILABLE ON REQUEST

**NOTE: Special time periods for point of sale transfers:** In case of errors or questions about point of sale transactions using your Debit Card, call or write us. We will tell you the results of our investigation within 5 business days after we hear from you and will correct any error promptly. If we need more time, we may take up to 90 days to investigate your complaint or question; however, if we decide to do this we will credit your account within 5 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we decide that there was no error, we will send you a written explanation within 3 business days after we complete our investigation. If we ask you to put your complaint or questions in writing and we do not receive it within 10 business days, we may not credit your account.

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(10) **CREDIT UNION'S LIABILITY:** The Credit Union may be liable to the member for all damages caused by the Credit Union's failure to make a transfer pursuant to your instruction EXCEPT where: (A) Your account has insufficient funds to complete the transfer, (B) The funds are subject to legal or other encumbrance, (C) The terminal has insufficient funds to complete the transfer, (D) The terminal or system was not working properly, and you knew about the malfunction before you started the transfer, (E) Circumstances beyond our control (such as fire, flood or earthquake) prevented the transfer, despite reasonable precautions we have taken; (F) You use a damaged or expired Card or other access device, or an access device that has been reported lost or stolen; (G) The Credit Union believes that something is wrong, such as that the card you are using has been stolen; (H) A pre-authorized transfer from your account, if through no fault of the Credit Union, the payment information for the pre-authorized transfer was not received in sufficient time. The Credit Union's liability is limited to actual damages proved.

There may be other exceptions stated in an Account Agreement you have with the Credit Union, or in State or Federal laws or regulations.

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**OTHER AGREEMENTS:** Except as provided in this agreement, this agreement does not alter or amend any of the terms or conditions of any other agreement you may have with the Credit Union.

**SEVERABILITY:** If any part of this Card Agreement should be held to be unenforceable, its remaining provisions shall remain in full force and effect.

**GOVERNING LAW:** This agreement and Disclosure Statement shall be construed and governed in accordance with the laws of the State of Oklahoma and applicable Federal laws.

FY26



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](http://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: Curriculum/ Instruction

Vendor Requested: Edmentum- Study Island

Item Request Description: Subscription to

Study Island- K-5 Rdg/Math

2-5- Social Studies

curriculum benchmarks - FY26

Dollar Amount Requested (if applicable): \$ 23,447.62

Fund Requested: 103 Elementary Curriculum<sup>-102</sup>

Budget/Activity Account Requested: 11-general fund

[Signature]  
Signature of Requestor/Principal

6/23/25  
Date

\_\_\_\_\_  
Signature of Budget Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Assistant Superintendent

\_\_\_\_\_  
Date

[Signature]

6/25/25



# TRENDS Requisition Form

FY 26 FUND 11 - General Fund

VENDOR NAME & ADDRESS Edmentum - Study Island

VENDOR PHONE & FAX \_\_\_\_\_

DESCRIPTION/PURPOSE OF ITEM OR SERVICE FY26 subscription to Study Island

| Quantity | Item Number | Description       | Unit Price | Amount  |
|----------|-------------|-------------------|------------|---------|
| 1        | Emerson110- | FY26 Subscription |            | 4729.53 |
| 1        | HM-125      | FY26-subscription |            | 4729.53 |
| 1        | MT-135      | FY26-Subscription |            | 4729.53 |
| 1        | PL-145      | FY26-Subscription |            | 4729.53 |
| 1        | WW-140      | FY26-subscription |            | 4729.50 |
|          |             |                   | Shipping   |         |

TOTAL AMOUNT REQUESTED \$ \*23,647.62

| YR       | FUND      | PROJ       | FUNC        | OBJ        | PROG       | SUBJ        | JOB | SITE         |
|----------|-----------|------------|-------------|------------|------------|-------------|-----|--------------|
| <u>6</u> | <u>11</u> | <u>103</u> | <u>1000</u> | <u>653</u> | <u>100</u> | <u>1050</u> |     | <u>ABOVE</u> |

*1027 per CB  
KCH  
06/25/25*

**LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:**

| Vendor | Amount |
|--------|--------|
| 1.     |        |
| 2.     |        |
| 3.     |        |

REQUESTOR/SITE: Quelovot

DATE: 6/23/25

BUDGET APPROVER: \_\_\_\_\_

DATE: \_\_\_\_\_

CHANNA BYERLY: \_\_\_\_\_

DATE: \_\_\_\_\_



Date: 05/15/2025  
 Order Number: Q-646145  
 Revision: 1  
 Order Form Expiration Date: 09/09/2024

ORDER FORM

Customer and Billing Address

Customer No.: 232685  
 Customer Name: Duncan School District 1  
 Billing Address: PO Box 1548  
 Duncan, OK 73534-1548

Products and Services

Emerson Elementary School

| Products                                                           | Qty | License Start Date | License End Date | License Term (Months) |
|--------------------------------------------------------------------|-----|--------------------|------------------|-----------------------|
| Study Island: Core Library - Program License                       | 255 | 07/01/2025         | 06/30/2026       | 12                    |
| Study Island Benchmark Assessments: Core Library - Program License | 255 | 07/01/2025         | 06/30/2026       | 12                    |

Mark Twain Elementary School

| Products                                                           | Qty | License Start Date | License End Date | License Term (Months) |
|--------------------------------------------------------------------|-----|--------------------|------------------|-----------------------|
| Study Island: Core Library - Program License                       | 135 | 07/01/2025         | 06/30/2026       | 12                    |
| Study Island Benchmark Assessments: Core Library - Program License | 135 | 07/01/2025         | 06/30/2026       | 12                    |

Plato Elementary School

| Products                                                           | Qty | License Start Date | License End Date | License Term (Months) |
|--------------------------------------------------------------------|-----|--------------------|------------------|-----------------------|
| Study Island: Core Library - Program License                       | 190 | 07/01/2025         | 06/30/2026       | 12                    |
| Study Island Benchmark Assessments: Core Library - Program License | 190 | 07/01/2025         | 06/30/2026       | 12                    |

Woodrow Wilson Elem School

| Products                                                           | Qty | License Start Date | License End Date | License Term (Months) |
|--------------------------------------------------------------------|-----|--------------------|------------------|-----------------------|
| Study Island: Core Library - Program License                       | 179 | 07/01/2025         | 06/30/2026       | 12                    |
| Study Island Benchmark Assessments: Core Library - Program License | 179 | 07/01/2025         | 06/30/2026       | 12                    |





Date: 05/15/2025  
 Order Number: Q-646145  
 Revision: 1  
 Order Form Expiration Date: 09/09/2024

ORDER FORM

Horace Mann Elementary - Duncan

| Products                                                           | Qty | License Start Date | License End Date | License Term (Months) |
|--------------------------------------------------------------------|-----|--------------------|------------------|-----------------------|
| Study Island: Core Library - Program License                       | 239 | 07/01/2025         | 06/30/2026       | 12                    |
| Study Island Benchmark Assessments: Core Library - Program License | 239 | 07/01/2025         | 06/30/2026       | 12                    |

Duncan School District 1

| Products                  | Qty | License Start Date | License End Date | License Term (Months) |
|---------------------------|-----|--------------------|------------------|-----------------------|
| Customer Success Services | 1   | 07/01/2025         | 06/30/2026       | 12                    |

Total US Funds: \$23,647.62

This Order shall have an effective date ("Effective Date") which is the earlier of (a) the date we accept your signed Order Form or (b) the initial License Start Date, if any, applicable to the products listed in the order summary above ("Order Summary") and shall remain in effect through the end of the Term.

To the extent this Order includes Purchases of Enrollment Products, they are governed by the terms and conditions listed in Appendix A. For all other products, unless otherwise specified in the Order Summary, the Start Date for your software subscription license(s) will be the date on which we have accepted your order and have issued log-in credentials. In the case of a purchase for multiple successive subscription licenses, the Start Date for each successive subscription will be the day immediately following the License Term expiration of the preceding license subscription.

\*\*\* Services purchased are valid for an annual term. Any service offering that is not used during the applicable term will expire and cannot be carried over or used in subsequent periods.

Taxes

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice. If the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to [orders@edmentum.com](mailto:orders@edmentum.com) or attach the certificate to this order form in the Signature section. We reserve the right to pursue collections to the fullest extent permitted by law for sales taxes that have been charged on invoices submitted prior to our receipt of a valid tax exemption certificate.

Invoicing and Payment Terms

The total amount in the Order Summary will be invoiced on the Effective Date.

You agree to pay all invoices within 15 days of receipt. Although we will generally not invoice you until after you enroll, use, or access, we reserve the right to immediately invoice you for any services you purchase.

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | [www.edmentum.com](http://www.edmentum.com)





Date: 05/15/2025  
 Order Number: Q-646145  
 Revision: 1  
 Order Form Expiration Date: 09/09/2024

ORDER FORM

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to Edmentum Inc. and affiliates.

This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect. If this Agreement includes Professional Services, they are more fully described herein, in the Standard Terms and/or on an attached Statement of Work.

Purchase Order

This Agreement is non-cancellable. You will submit a purchase order to us for the full amount of this Order Form or, if applicable, for the amount listed on the first payment due date in Invoicing and Payment Terms, followed by additional purchase orders according to the Invoicing and Payment Terms. Your Order will not be scheduled for delivery until a conforming purchase order referencing this Order Form is submitted.

To the extent applicable, you will submit additional purchase orders ("Subsequent Purchase Orders") within ten (10) days of our notice to you that your Enrollment Products Purchases, in the aggregate, have exceeded the amount identified in the Initial Purchase Order for such products. If we waive a Subsequent Purchase Order requirement, you agree to pay the amounts identified on our invoice.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing.

I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified.

Invoice Contact Information – Please Provide Your Finance Dept Contact Information

First Name:

Last Name:

Email Address:

Customer Signature

Name (Printed or Typed)





|                             |            |
|-----------------------------|------------|
| Date:                       | 05/15/2025 |
| Order Number:               | Q-646145   |
| Revision:                   | 1          |
| Order Form Expiration Date: | 09/09/2024 |

ORDER FORM

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Title

---

Date

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Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | [www.edmentum.com](http://www.edmentum.com)





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.duncan03.org](http://www.duncan03.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: Imagine Learning- Edgenuity

Item Request Description: FY26 subscription for MS+HS - to Edgenuity, HS Virtual & Alt Ed. MS- virtual

Dollar Amount Requested (if applicable): \$ 40,510.00

Fund Requested: 102 - Instructional

Budget/Activity Account Requested: IT general fund

[Signature]

Signature of Requestor/Principal

6/23/25

Date

Signature of Budget Director

Date

Signature of Assistant Superintendent

[Signature]

Date

6/25/25





# Price Quote

100 S. Mill Ave  
 Suite 1700  
 Tempe, AZ 85281  
 877-725-4257

Duncan Public Schools  
 PO Box 1548  
 Duncan OK 73534-1548  
 United States

Date 4/15/2025  
 Quote No. Q-136893  
 Acct. No. 12205291  
 Total 40,510.00  
 Pricing Expires 10/04/2025

We appreciate the continued opportunity to serve you and your students at Duncan.

| Payment Term | Contract Start | Contract End |
|--------------|----------------|--------------|
| Net 30       | 7/1/2025       | 6/30/2026    |

| Site                  | Description                               | End Date   | Qty |
|-----------------------|-------------------------------------------|------------|-----|
| Duncan Public Schools | Edgenuity Academic Integrity              | 06/30/2026 | 1   |
|                       | PL - CW/Supp/SS Virtual Session           | 06/30/2026 | 1   |
| Duncan Middle School  | Edgenuity 6-8 Comprehensive Site License  | 06/30/2026 | 1   |
| Duncan High School    | Edgenuity 6-12 Comprehensive Site License | 06/30/2026 | 1   |

**Subtotal** 40,510.00  
**Tax Total** 0.00  
**Total** 40,510.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions . These Terms and Conditions are available at [www.imaginelearning.com/standard-terms-and-conditions](http://www.imaginelearning.com/standard-terms-and-conditions), may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

**Duncan Public Schools**

Signature: \_\_\_\_\_  
 Print Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Imagine Learning Representative**

Kate Baxter  
 Account Executive -  
 kate.baxter@imaginelearning.com  
 imaginethefutureoflearning.com  
 (480) 772-9717

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to [AR@imaginelearning.com](mailto:AR@imaginelearning.com) or fax to 480-423-0213.

# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give form to the  
 requester. Do not  
 send to the IRS.

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

|                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Print or type.<br>See Specific Instructions on page 3. | <p><b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p><b>2</b> Business name/disregarded entity name, if different from above.<br/> <b>Imagine Learning LLC</b></p> <p><b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor    <input type="checkbox"/> C corporation    <input type="checkbox"/> S corporation    <input type="checkbox"/> Partnership    <input type="checkbox"/> Trust/estate</p> <p><input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . <b>C</b></p> <p><b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) _____</p> <p><b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . <input type="checkbox"/></p> <p><b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right;"><i>(Applies to accounts maintained outside the United States.)</i></p> <p><b>5</b> Address (number, street, and apt. or suite no.). See instructions.      Requester's name and address (optional)</p> <p><b>Lockbox 880670, P.O. Box 29650</b></p> <p><b>6</b> City, state, and ZIP code</p> <p><b>Phoenix, AZ 85038-9650</b></p> <p><b>7</b> List account number(s) here (optional)</p> |
|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

|                                |   |   |   |   |   |   |   |   |   |
|--------------------------------|---|---|---|---|---|---|---|---|---|
| Social security number         |   |   |   |   |   |   |   |   |   |
|                                |   |   |   |   |   |   |   |   |   |
| or                             |   |   |   |   |   |   |   |   |   |
| Employer identification number |   |   |   |   |   |   |   |   |   |
| 4                              | 5 | - | 1 | 5 | 6 | 5 | 8 | 4 | 1 |

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

|                  |                                                  |                |
|------------------|--------------------------------------------------|----------------|
| <b>Sign Here</b> | Signature of U.S. person<br><i>Kelly Staniec</i> | Date<br>1/9/25 |
|------------------|--------------------------------------------------|----------------|

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

**SCHEDULE A**

06/26/25

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

| RESIGNATIONS |            |                          |                  |           |
|--------------|------------|--------------------------|------------------|-----------|
| Last Name    | First Name | Site/Assignment          | Years of Service | Effective |
| Hale         | ShaLee     | HM/Teacher               | 6                | 5/23/2025 |
| Wheeler      | Sallylee   | DMS/Teacher              | 3                | 5/23/2025 |
| Baugh        | Bryan      | HM/Custodian             | 1                | 6/10/2025 |
| Moore        | Lynda      | Maintenance/Clerk        | 15               | 8/22/2025 |
| Riley        | Lillie     | PL/SPED Paraprofessional | 6                | 5/23/2025 |
|              |            |                          |                  |           |

| EMPLOYMENT |            |                                                          |                                    |                |
|------------|------------|----------------------------------------------------------|------------------------------------|----------------|
| Last Name  | First Name | New Position                                             | Pending                            | Contract       |
|            |            | Teacher                                                  | Background                         | Temporary      |
|            |            | Teacher                                                  | Certification/Background           | Temporary      |
|            |            | Teacher                                                  |                                    | Temporary      |
|            |            | Head HS Swim Coach/Teacher                               | Emergency Certification/Background | Temporary      |
|            |            |                                                          |                                    |                |
| Pursley    | Sarah      | SPED Paraprofessional/Deaf Ed Interpreter (rehire 25-26) |                                    | Support        |
|            |            | Assistant HS Football Coach                              |                                    | Contract Coach |
| Jackson    | Allie      | ESY Speech Language Pathologist                          |                                    | ESY            |
|            |            |                                                          |                                    |                |

Country Beard  
 Scott Broussard  
 Rebecca Moore  
 Deven Speed

Brandon Graham

| ADJUNCT TEACHERS |            |                                                        |      |  |
|------------------|------------|--------------------------------------------------------|------|--|
| Last Name        | First Name | Position                                               | Site |  |
| Ellis            | David      | Area: Art (Class: Graphic Design)                      | DHS  |  |
| Woods            | Amanda     | Area: Sports Medicine (Class: Sports Medicine, Health) | DHS  |  |
|                  |            |                                                        |      |  |

| CONTRACT CHANGES |            |                                      |           |
|------------------|------------|--------------------------------------|-----------|
| Last Name        | First Name | Site Assignment                      | Effective |
| Ferguson         | Sandy      | from 10 mo to 11 mo STEM Coordinator | 2025-26   |
|                  |            |                                      |           |

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

## SCHEDULE A

06/26/25

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

| RESIGNATIONS |            |                          |                  |           |
|--------------|------------|--------------------------|------------------|-----------|
| Last Name    | First Name | Site/Assignment          | Years of Service | Effective |
| Hale         | ShaLee     | HM/Teacher               | 6                | 5/23/2025 |
| Wheeler      | Sallylee   | DMS/Teacher              | 3                | 5/23/2025 |
| Baugh        | Bryan      | HM/Custodian             | 1                | 6/10/2025 |
| Moore        | Lynda      | Maintenance/Clerk        | 15               | 8/22/2025 |
| Riley        | Lillie     | PL/SPED Paraprofessional | 6                | 5/23/2025 |
|              |            |                          |                  |           |

| EMPLOYMENT |            |                                                          |                                    |                |
|------------|------------|----------------------------------------------------------|------------------------------------|----------------|
| Last Name  | First Name | New Position                                             | Pending                            | Contract       |
|            |            | Teacher                                                  | Background                         | Temporary      |
|            |            | Teacher                                                  | Certification/Background           | Temporary      |
|            |            | Teacher                                                  |                                    | Temporary      |
|            |            | Head HS Swim Coach/Teacher                               | Emergency Certification/Background | Temporary      |
| Pursley    | Sarah      | SPED Paraprofessional/Deaf Ed Interpreter (rehire 25-26) |                                    | Support        |
|            |            | Assistant HS Football Coach                              |                                    | Contract Coach |
| Jackson    | Allie      | ESY Speech Language Pathologist                          |                                    | ESY            |
|            |            |                                                          |                                    |                |

| ADJUNCT TEACHERS |            |                                                        |      |  |
|------------------|------------|--------------------------------------------------------|------|--|
| Last Name        | First Name | Position                                               | Site |  |
| Ellis            | David      | Area: Art (Class: Graphic Design)                      | DHS  |  |
| Woods            | Amanda     | Area: Sports Medicine (Class: Sports Medicine, Health) | DHS  |  |
|                  |            |                                                        |      |  |

| CONTRACT CHANGES |            |                                      |  |           |
|------------------|------------|--------------------------------------|--|-----------|
| Last Name        | First Name | Site Assignment                      |  | Effective |
| Ferguson         | Sandy      | from 10 mo to 11 mo STEM Coordinator |  | 2025-26   |
|                  |            |                                      |  |           |

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

Site Name: Mark Twain

Date: 6 / 09 / 2025

| Product Description | Model Number   | Serial Number | Qty | Condition | Surplus or Transferable   |
|---------------------|----------------|---------------|-----|-----------|---------------------------|
| Black               | desk           |               | 1   | broken    | trash (located in Room 5) |
| Cleaning Machine    | Power-Flite    |               | 4   | not sure  | surplus                   |
| Wet & Dry           | Vacuum         |               | 1   | not sure  | surplus                   |
| Black               | chairs         |               | 2   | fair      | surplus                   |
| Wheelchair          |                |               | 1   | fair      | surplus                   |
| Black               | bulletin board |               | 1   | good      | transferable to HM        |
|                     |                |               |     |           |                           |
|                     |                |               |     |           |                           |
|                     |                |               |     |           |                           |
|                     |                |               |     |           |                           |
|                     |                |               |     |           |                           |
|                     |                |               |     |           |                           |
|                     |                |               |     |           |                           |
|                     |                |               |     |           |                           |
|                     |                |               |     |           |                           |

Add additional pages as needed.

Authorized Site Signature: Maria Pardo

Date of Board Approval:

Devera [Signature] Maintenance acknowledgement

[Signature] Admin acknowledgement

Before completing the Surplus Form, please initial:  
 Items have been offered by the site administrator to other sites within the district (DPS).  
 If no one within our district wants any of the items, fill out this Surplus Form, sign/date it, and send the original to the Maintenance Director.

**SURPLUSED ITEMS MUST BE DOCUMENTED/TRACKED IN YOUR SITE'S INVENTORY.**  
**ONLY TEACHER DESKS, STUDENT DESKS, & CHAIRS WILL BE STORED FOR FUTURE DISTRICT USE.**  
**RETAIN RECEIPTS/DOCUMENTS FOR 2 YEARS.**

**Maintenance Office Only:**  
 Items have been offered to other districts within Stephens County if not needed by DPS.  
 Items have been offered to the public by sale.  
 Items have been disposed of or recycled properly.

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, July 15, 2025

Tuesday, February 11, 2025

Thursday, August 19, 2025

Tuesday, March 11, 2025

Tuesday, September 9, 2025

Tuesday, April 8, 2025

Tuesday, October 14, 2025

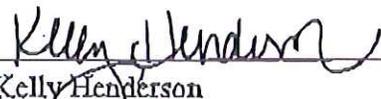
Tuesday, May 13, 2025

Tuesday, November 11, 2025

Tuesday, June 10, 2025

Tuesday, December 9, 2025

Thursday, June 26, 2025

  
\_\_\_\_\_  
Kelly Henderson  
Clerk, Duncan Board of Education

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

**NOTICE OF MEETING**

[Special, Emergency, Canceled, Continued, Reconvened or Rescheduled Regular Meeting]

TO BE FILED IN THE OFFICE OF THE COUNTY CLERK

(580) 255-0991

DUNCAN, OK

DATE: Tuesday, July 15, 2025 at 6:00 PM.

STATE PUBLIC BODY: Board of Education, I-001, Duncan, OK - Stephens County

ADDRESS: P.O. BOX 1548, 1740 W Spruce, Duncan, OK 73534-1548

TELEPHONE: (580) 255-0686

FAX: (580) 252-2453

|                     |   | DATE       | TIME      | PLACE                                                                                                                  |
|---------------------|---|------------|-----------|------------------------------------------------------------------------------------------------------------------------|
| SPECIAL MEETING     |   |            |           | Duncan Public Schools<br>Administration Office<br>1740 W Spruce<br>Duncan, OK 73533<br>APR 15 PM 12:14<br>COUNTY CLERK |
| EMERGENCY MEETING   |   |            |           |                                                                                                                        |
| CANCELED MEETING    | X | 07/15/2025 | 6:00 P.M. |                                                                                                                        |
| CONTINUED MEETING   |   |            |           |                                                                                                                        |
| RECONVENED MEETING  |   |            |           |                                                                                                                        |
| RESCHEDULED MEETING |   |            |           |                                                                                                                        |

REMARKS:

Cancel the Regular Board Meeting of the Duncan Public Schools Board of Education  
Tuesday, July 15, 2025 at 6:00 P.M.  
Duncan Public Schools Administration Office  
1740 W Spruce  
Duncan, OK 73533

NAME OF PERSON REPORTING & DATE: Kelly Henderson 04/16/2025

TITLE: Board Clerk, Duncan Public Schools Board of Education

SIGNATURE: *Kelly Henderson*

**NOTICE OF MEETING**

[Special, Emergency, Canceled, Continued, Reconvened or Rescheduled Regular Meeting]

TO BE FILED IN THE OFFICE OF THE COUNTY CLERK  
DUNCAN, OK

(580) 255-0991

DATE: Tuesday, July 8, 2025 at 6:00 PM.

STATE PUBLIC BODY: Board of Education, I-001, Duncan, OK - Stephens County

ADDRESS: P.O. BOX 1548, 1740 W Spruce, Duncan, OK 73534-1548

TELEPHONE: (580) 255-0686

FAX: (580) 252-2453

|                     |   | DATE       | TIME     | PLACE                                                                               |
|---------------------|---|------------|----------|-------------------------------------------------------------------------------------|
| SPECIAL MEETING     |   |            |          | Duncan Public Schools<br>Administration Office<br>1740 W Spruce<br>Duncan, OK 73533 |
| EMERGENCY MEETING   |   |            |          |                                                                                     |
| CANCELED MEETING    |   |            |          |                                                                                     |
| CONTINUED MEETING   |   |            |          |                                                                                     |
| RECONVENED MEETING  |   |            |          |                                                                                     |
| RESCHEDULED MEETING | X | 07/09/2025 | 6:00 PM. |                                                                                     |

REMARKS:

Rescheduled Regular Board Meeting of the Duncan Public Schools Board of Education  
Tuesday, July 8, 2025 at 6:00 PM.  
Duncan Public Schools Administration Office  
1740 W Spruce  
Duncan, OK 73533

STATE OF OKLAHOMA  
STEPHENS COUNTY  
-RECORDED OR FILED  
2025 APR 16 PM 4:05  
PAGE  
BERRY HOONE  
COUNTY CLERK  
DEPUTY

NAME OF PERSON REPORTING & DATE: Kelly Henderson

04/16/2025

TITLE: Board Clerk, Duncan Public Schools Board of Education

SIGNATURE: Kelly Henderson

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, July 15, 2025

Tuesday, February 11, 2025

Thursday, August 19, 2025

Tuesday, March 11, 2025

Tuesday, September 9, 2025

Tuesday, April 8, 2025

Tuesday, October 14, 2025

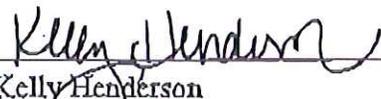
Tuesday, May 13, 2025

Tuesday, November 11, 2025

Tuesday, June 10, 2025

Tuesday, December 9, 2025

Thursday, June 26, 2025

  
\_\_\_\_\_  
Kelly Henderson  
Clerk, Duncan Board of Education

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

## Minutes



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

Buckholts Davis Lolar Neal Schreckengost  
Attendance Taken at 6:00 PM.

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

The meeting was led by Board Member Greg Neal.  
Also present were the following:

### 2. **Flag Salute**

The flag salute was led by Board Member Greg Neal.

### 3. **Public participation** and/or discussion

There was no public participation and/or discussion.

### 4. **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 # 4.A. - 4.C.8. as listed and discussed. This motion, made by Christopher Schreckengost and seconded by Krista Lolar, Passed.

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

Yea: 3, Nay: 0, Absent: 2

4.A. **Minutes** of the June 10, 2025 Regular Meeting

4.B. **Encumbrance Reports**

4.C. Requests, Contracts, and Encumbrances for FY 25-26:

4.C.1. **2025-2026 District Calendar**

4.C.2. **Annual Activity Fund Account** general fundraising activities and purpose for expenditures

4.C.3. **District Fundraisers**

4.C.4. **Sanctioning of Outside Booster Clubs**

4.C.5. **Comanche Public Schools Agreement** for transportation of students to the Oklahoma School for the DEAF

4.C.6. **Endurance Federal Credit Union** Letter of Agreement for Debit Card Program

4.C.7. **Edmentum, Inc.** - Study Island license renewal for district grades K-5 in the amount of \$23,647.62

4.C.8. **Imagine Learning** - Edgenuity subscription renewal to online instruction for grades 6-12 in the amount of \$40,510.00

5. Proposed **Executive Session** to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Resignations, employment, adjunct teachers, changes of contract and extra-duty contracts as listed on **Schedule A**, inclusive; and **(b)** 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 not convene into Executive Session at 6:08 P.M. This motion, made by Krista Lolar and seconded by Christopher Schreckengost, Passed.

Carl Buckholts: Absent

Eric Davis: Absent

Krista Lolar: Yea

Greg Neal: Yea

Christopher Schreckengost: Yea

Yea: 3, Nay: 0, Absent: 2

6. 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) Resignations, employment, adjunct teachers, changes of contract and extra-duty contracts as listed on **Schedule A**, inclusive; and **(b)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment evaluation of the Superintendent. No action was taken in Executive Session.

There was no Executive Session; therefore, the meeting continued.

7. Discussion and possible action regarding resignations, employment, adjunct teachers, changes of contract and extra-duty contracts as listed on **Schedule A** attached

Motion to approve the resignations, employment, adjunct teachers, changes of contract and extra-duty contracts as listed on Schedule A. This motion, made by Christopher Schreckengost and seconded by Krista Lolar, Passed.

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

Yea: 3, Nay: 0, Absent: 2

8. 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: Absent  
Eric Davis: Absent  
Krista Lolar: Yea  
Greg Neal: Yea  
Christopher Schreckengost: Yea

Yea: 3, Nay: 0, Absent: 2

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

There was no New Business.

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

11. Vote to **Adjourn**

This concludes the business that came before the Board on June 26, 2025 and the motion was made to adjourn at 6:09 P.M. This motion, made by Krista Lolar and seconded by Christopher Schreckengost, Passed.

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

Yea: 3, Nay: 0, Absent: 2

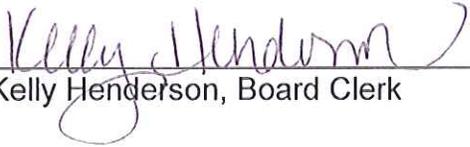
I, the undersigned Clerk of the Duncan Public Schools Board of Education, District I-001, of Stephens County, Oklahoma certify that the agenda for this Regular Meeting of

June 26, 2025 was posted on the door of the Administration Building at 4:00 P.M., Wednesday, June 25, 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](http://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**  
06/26/25

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

| RESIGNATIONS |            |                          |                  |           |
|--------------|------------|--------------------------|------------------|-----------|
| Last Name    | First Name | Site/Assignment          | Years of Service | Effective |
| Hale         | ShaLee     | HM/Teacher               | 6                | 5/23/2025 |
| Wheeler      | Sallylee   | DMS/Teacher              | 3                | 5/23/2025 |
| Baugh        | Bryan      | HM/Custodian             | 1                | 6/10/2025 |
| Moore        | Lynda      | Maintenance/Clerk        | 15               | 8/22/2025 |
| Riley        | Lillie     | PL/SPED Paraprofessional | 6                | 5/23/2025 |

| EMPLOYMENT |            |                                                          |                                    |                |
|------------|------------|----------------------------------------------------------|------------------------------------|----------------|
| Last Name  | First Name | New Position                                             | Pending                            | Contract       |
|            |            | Teacher                                                  | Background                         | Temporary      |
|            |            | Teacher                                                  | Certification/Background           | Temporary      |
|            |            | Teacher                                                  |                                    | Temporary      |
|            |            | Head HS Swim Coach/Teacher                               | Emergency Certification/Background | Temporary      |
| Pursley    | Sarah      | SPED Paraprofessional/Deaf Ed Interpreter (rehire 25-26) |                                    | Support        |
|            |            | Assistant HS Football Coach                              |                                    | Contract Coach |
| Jackson    | Allie      | ESY Speech Language Pathologist                          |                                    | ESY            |

Country Beard  
Scott Broussard  
Rebecca Moore  
Deven Speed

Brandon Graham

| ADJUNCT TEACHERS |            |                                                        |      |  |
|------------------|------------|--------------------------------------------------------|------|--|
| Last Name        | First Name | Position                                               | Site |  |
| Ellis            | David      | Area: Art (Class: Graphic Design)                      | DHS  |  |
| Woods            | Amanda     | Area: Sports Medicine (Class: Sports Medicine, Health) | DHS  |  |

| CONTRACT CHANGES |            |                                      |  |           |
|------------------|------------|--------------------------------------|--|-----------|
| Last Name        | First Name | Site Assignment                      |  | Effective |
| Ferguson         | Sandy      | from 10 mo to 11 mo STEM Coordinator |  | 2025-26   |

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