

Regular Meeting of the Board of  
Education  
Tuesday, July 8, 2025 6:00 PM

Administration Building  
1740 W. Spruce  
Duncan, Oklahoma 73533

## Minutes



{{Name: Agenda Item Name}}

1. **Call to order** and roll call:  
Buckholts Davis Lolar Neal Schreckengost  
Attendance Taken at 6:00 PM.  
Carl Buckholts: Present  
Eric Davis: Present  
Krista Lolar: Present  
Greg Neal: Present  
Christopher Schreckengost: Present

Also present were the following: Dr. Channa Byerly, Kelly Henderson, Butch Lawson, Lori McCann, Brooke Alston, and Merry Stone.

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 and Construction, updated the board regarding the new high school boiler/chiller upgrade. Mr. Lawson ensured the board that the installation was completed, and it should be fully automated and ready before school starts on August 14th.

- 4.B. District Update

Superintendent Byerly shared the following: photos of the new flooring at the middle school, highlighted that the signage was updated at the Phil

Barnes Tennis Fieldhouse, and announced that Principals will be returning in two weeks.

5. Discussion and possible motion to approve, not approve, or table the following addition to the **district policy and procedures**:

Motion to approve the new addition of Policy 6058 Personal Electronic Devices to the district policies and procedures. This motion, made by Christopher Schreckengost and seconded by Carl Buckholts, Passed.

Carl Buckholts: Yea

Eric Davis: Yea

Krista Lolar: Yea

Greg Neal: Yea

Christopher Schreckengost: Yea

Yea: 5, Nay: 0

5.A. **Policy 6058** Personal Electronic Devices - new

6. **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 # 6.A.-6.K. as listed and discussed. This motion, made by Christopher Schreckengost and seconded by Eric Davis, Passed.

Carl Buckholts: Yea

Eric Davis: Yea

Krista Lolar: Yea

Greg Neal: Yea

Christopher Schreckengost: Yea

Yea: 5, Nay: 0

6.A. **Minutes** of the June 26, 2025 Regular Meeting

6.B. **Cafeteria Monthly Reports**

6.C. **Financial Reports**

6.D. **Activity Fund Reports**

6.E. **District Fundraisers**

6.F. **Encumbrance Reports**

General Fund 11 Purchase Orders 65001-65265, total dollar value of \$3,295,703.20

Building Fund 21 Purchase Orders 21001-21045, total dollar value of \$1,605,603.92

2020 Bond Fund 26 Purchase Order 2601, total dollar value of \$341,920.18

Insurance Fund 86 Purchase Orders 8601-8602, total dollar value of \$18,500.00

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

6.H. **First Baptist Church** renewal agreement for the use of the southeast Parking Lot for the 9th Street Family Education Center

6.I. **Newcastle Public Schools** - THRIVE Learning Collaborative Agreement for Virtual and Blended student learning, cost is based upon use

6.J. **ArbiterPay** - renewal of Athletic Officials User Agreement in the amount of \$50,000.00

6.K. **TK Elevator** - district Elevator Service Agreement in the amount of \$7,740.00 paid by the Building Fund

7. Proposed **Executive Session** to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Resignations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective district employees as outlined on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Coaching Assignments as outlined on Schedule A1, inclusive; and **(c)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment evaluation of the Superintendent. Vote to convene or not convene into Executive Session

Motion to not convene into Executive Session at 6:31 P.M. 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: Yea

Yea: 5, Nay: 0

8. 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, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective district employees as outlined on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Coaching Assignments as outlined on Schedule A1, inclusive; and **(c)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment evaluation of the Superintendent. No action was taken in Executive Session.

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

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

Motion to approve resignations, employment, and changes of contract as listed on Schedule A. This motion, made by Christopher Schreckengost and seconded by Greg Neal, Passed.

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

Yea: 5, Nay: 0

10. Discussion and possible action regarding Coaching Assignments as listed on **Schedule A1** attached

Motion to approve the Coaching Assignments as listed on Schedule A1. This motion, made by Krista Lolar and seconded by Greg Neal, Passed.

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

Yea: 5, Nay: 0

11. Discussion and possible action regarding the application plans and process for the **Oklahoma Teachers Empowerment Program**

Motion to approve the application plans and process for the Oklahoma Teachers Empowerment Program. This motion, made by Carl Buckholts and seconded by Greg Neal, Passed.

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

Yea: 5, Nay: 0

12. Discussion and possible action regarding the approval of classroom **instructional hours to consist of no less than one thousand eighty (1,080) hours** for fiscal year 2025-2026

Motion to approve classroom instructional hours to consist of no less than one thousand eighty (1,080) hours for fiscal year 2025-2026. This motion, made by Eric Davis and seconded by Christopher Schreckengost, Passed.

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

Yea: 5, Nay: 0

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

There was no New Business.

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

15. Vote to **Adjourn**

This concludes the business that came before the Board on July 8, 2025 and at 6:41 P.M. Board President Carl Buckholts declared the meeting adjourned.



**Agenda**  
**Duncan Public Schools**  
**Regular Meeting of the Board of Education**  
**Administration Building, 1740 W. Spruce, Duncan, Oklahoma 73533**  
**Tuesday, July 8, 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. **Superintendent's Report**

A. Bond Projects Update by Hope Equipment & Construction

B. District Update

5. Discussion and possible motion to approve, not approve, or table the following addition to the **district policy and procedures**:

A. **Policy 6058** Personal Electronic Devices - new

6. **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 26, 2025 Regular Meeting

B. **Cafeteria Monthly Reports**

C. **Financial Reports**

D. **Activity Fund Reports**

E. **District Fundraisers**

F. **Encumbrance Reports**

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H. **First Baptist Church** renewal agreement for the use of the southeast Parking Lot for the 9th Street Family Education Center

I. **Newcastle Public Schools** - THRIVE Learning Collaborative Agreement for Virtual and Blended student learning, cost is based upon use

J. **ArbiterPay** - renewal of Athletic Officials User Agreement in the amount of \$50,000.00

K. **TK Elevator** - district Elevator Service Agreement in the amount of \$7,740.00 paid by the Building Fund

7. Proposed **Executive Session** to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Resignations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective district employees as outlined on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Coaching Assignments as outlined on Schedule A1, inclusive; and **(c)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment evaluation of the Superintendent.

Vote to convene or not convene into Executive Session

8. 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, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective district employees as outlined on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Coaching Assignments as outlined on Schedule A1, inclusive; and **(c)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment evaluation of the Superintendent. No action was taken in Executive Session.

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

10. Discussion and possible action regarding Coaching Assignments as listed on **Schedule A1** attached

11. Discussion and possible action regarding the application plans and process for the **Oklahoma Teachers Empowerment Program**

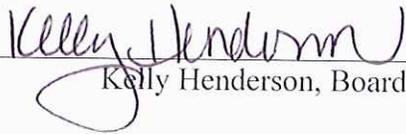
12. Discussion and possible action regarding the approval of classroom **instructional hours to consist of no less than one thousand eighty (1,080) hours** for fiscal year 2025-2026

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

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

15. Vote to **Adjourn**

*This Agenda for the Regular Meeting of July 8, 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 July 7, 2025 at 4:30 P.M.*

Posted by   
Kelly Henderson, Board Clerk

**SCHEDULE A**  
07/08/25

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

RESIGNATIONS				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Schornick	Joyce	MT/Elementary Financial	11	8/1/2025

EMPLOYMENT				
Last Name	First Name	New Position	Pending	Contract
		Elementary Counselor	Background/Emergency Certification	Temporary
		Secondary Attendance Clerk	Background	Support
Holmquist	Michael	Bus Monitor/Special Needs (rehire 2025-26)		Support
Sparks	Andrew	Bus Monitor/Special Needs (rehire 2025-26)		Support
		Maintenance Clerk	Background	Support
		Asst MS Wrestling	Background	Contract Coach
		Asst HS Soccer	Background	Contract Coach
		Asst HS Tennis		Contract Coach
		Asst MS Football		Contract Coach
		Asst HS Golf		Contract Coach
		Asst MS Football	Background	Contract Coach
		Asst MS Soccer	Background	Contract Coach
		Asst MS Basketball	Background	Contract Coach
		Asst MS Wrestling	Background	Contract Coach
		Asst MS Football/Asst HS Wrestling		Contract Coach
		Asst HS Track		Contract Coach

ADJUNCT TEACHERS				
Last Name	First Name	Position	Site	

CONTRACT CHANGES				
Last Name	First Name	Site Assignment	Effective	
Armstrong	Amy	from 10mo to 9mo Title I-ELA Teacher	2025-26	

EXTRA-DUTY CONTRACT CHANGES		
Last Name	First Name	New Position

Schedule A1			
2025-26 Coaching Assignments			
<b>BASEBALL</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Randy Smith	\$9,000.00	
FIELD MAINT	Randy Smith	\$2,000.00	
HS #1 ASST COACH	Colby Snider	\$3,750.00	
HS #2 ASST COACH	Country Beard	\$3,250.00	
MS HEAD COACH	Jordan Dotson	\$3,500.00	Support Staff
MS ASST COACH		\$2,750.00	
<b>BOYS BASKETBALL</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Zach Knox	\$9,000.00	
HS #1 ASST COACH	Justin Morris	\$5,750.00	
HS #2 ASST COACH	Bruce Peterson	\$4,500.00	Contract Coach
FRESHMAN COACH		\$3,250.00	
8th GRADE HEAD COACH	Isacc Mason	\$3,300.00	Support Staff
8th GRADE ASST COACH		\$2,750.00	
7th GRADE HEAD COACH	Jordan Dotson	\$3,300.00	Support Staff
7th GRADE ASST COACH	Brycen Lassley	\$2,750.00	Contract Coach
<b>GIRLS BASKETBALL</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Alarie Mayze	\$9,000.00	
HS #1 ASST COACH	Amanda Lard	\$5,750.00	
HS #2 ASST COACH		\$4,500.00	
FRESHMAN COACH		\$3,250.00	
8th GRADE HEAD COACH	Kaillyn Anderson	\$3,300.00	
8th GRADE ASST COACH		\$2,750.00	
7th GRADE HEAD COACH	Kathryn Jeffords	\$3,300.00	
7th GRADE ASST COACH	Bayli Gilliland Tomberlin	\$2,750.00	
<b>CHEERLEADING</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Jesse Milburn	\$5,500.00	Support Staff
MS HEAD COACH	Karlee Elam	\$3,500.00	Contract Coach
ASST COACH		\$1,750.00	
<b>POM</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Jana Marks	\$5,000.00	
<b>BOYS CROSS COUNTRY</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Todd Ledford	\$5,250.00	
HS ASST COACH	Braden Ledford	\$2,625.00	
MS HEAD COACH	Justin Morris	\$3,000.00	
<b>GIRLS CROSS COUNTRY</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Tim Buben	\$5,250.00	
MS HEAD COACH	Whitney Morris	\$3,000.00	
MS ASST COACH	Kirsten Kreuz	\$2,750.00	
<b>FOOTBALL</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Matt Terry	\$12,500.00	
HS COORDINATOR-OFF	Ross Carter	\$8,750.00	
HS COORDINATOR-DEF	Scott Broussard	\$8,750.00	
HS #1 ASST COACH	Grant Oliver	\$6,250.00	

HS #2 ASST COACH	Cameron Etheridge	\$5,750.00	
HS #3 ASST COACH	Connor Kelly	\$5,350.00	
HS #4 ASST COACH	Josh Harris	\$5,350.00	
HS #5 ASST COACH	Brandon Graham	\$5,350.00	Contract Coach
HS #6 ASST COACH	Jordon Dotson	\$5,350.00	Support Staff
MS HEAD/COORDINATOR	Isacc Mason	\$5,000.00	Support Staff
8th ASST COACH	Micah Franklin	\$2,750.00	Contract Coach
8th ASST COACH		\$2,750.00	
7th HEAD COACH	Ashton Cooper	\$3,250.00	
7th ASST COACH	Kaden Cogburn	\$2,750.00	Contract Coach
7th ASST COACH	Dillon Prutch	\$2,750.00	Contract Coach
<b>BOYS GOLF</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Stephen Thomas	\$5,500.00	
HS ASST COACH	Dakota Hicks	\$1,750.00	Contract Coach
MS HEAD COACH	Robert Cowan	\$3,000.00	
<b>GIRLS GOLF</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Josh Harris	\$5,500.00	
HS ASST COACH	Dakota Hicks	\$1,750.00	Contract Coach
MS HEAD COACH	Eddie Mullins	\$3,000.00	
<b>BOYS SOCCER</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	David Shaw	\$5,500.00	
HS ASST COACH	Ronnie Heare	\$3,000.00	
MS HEAD COACH	Mark Hays	\$3,500.00	
MS ASST COACH	Tanner Greening	\$2,750.00	Contract Coach
<b>GIRLS SOCCER</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Dillon Southerland	\$5,500.00	
HS ASST COACH	Travis Atkins	\$3,000.00	Contract Coach
MS HEAD COACH	Victor Acosta	\$3,500.00	Support Staff
MS ASST COACH		\$2,750.00	
<b>SOFTBALL</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Jimmy Miller	\$9,000.00	
FIELD MAINT	Jimmy Miller	\$2,000.00	
HS ASST COACH #1	Eddie Mullins	\$3,750.00	
HS ASST COACH #2	Colby Snider	\$3,250.00	
MS HEAD COACH	Kaitlyn Anderson	\$3,500.00	
MS ASST COACH	Cheyenne Davis	\$2,750.00	
MS ASST COACH	Robert Cowan	\$2,750.00	
<b>SWIMMING</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD BOYS COACH	Deven Speed	\$5,500.00	
HS ASST BOYS COACH		\$2,250.00	
HS HEAD GIRLS COACH	Deven Speed	\$5,500.00	
HS ASST GIRLS COACH	Ronnie Heare	\$2,250.00	
MS HEAD COACH	Abby Leonard	\$2,500.00	
MS ASST COACH		\$1,750.00	
<b>TENNIS</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD BOYS COACH	Darren Cobble	\$6,500.00	
HS HEAD GIRLS COACH	Darren Cobble	\$6,500.00	

HS ASST #1	Jennifer Cobble	\$3,250.00	
HS ASST #2	Larry Cobble	\$2,250.00	Contract Coach
MS HEAD BOYS COACH	Kaythryn Jeffords	\$3,000.00	
MS HEAD GIRLS COACH	Abby Leonard	\$3,000.00	
<b>BOYS TRACK</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Todd Ledford	\$6,000.00	
HS ASST COACH #1	Cameron Etheridge	\$3,250.00	
HS ASST COACH #2	David Starnes	\$2,750.00	Contract Coach
HS ASST COACH #3	Connor Kelly	\$2,750.00	
MS HEAD COACH	Justin Morris	\$4,000.00	
MS ASST COACH #1	Braden Ledford	\$3,250.00	
MS ASST COACH #2	Darren Ross	\$2,750.00	
<b>GIRLS TRACK</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Tim Buben	\$6,000.00	
HS ASST COACH #1	Kirsten Kreuz	\$3,250.00	
HS ASST COACH #2	Cameron Etheridge	\$2,750.00	
MS HEAD COACH	Whitney Morris	\$4,000.00	
MS ASST COACH #1	Scott Broussard	\$3,250.00	
MS ASST COACH #2	Isacc Mason	\$2,750.00	Support Staff
<b>VOLLEYBALL</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Kathryn Jeffords	\$6,100.00	
HS ASST COACH	Breeana Scott	\$3,300.00	
HS ASST COACH		\$3,300.00	
MS HEAD COACH	Bayli Gilliland Tomberlin	\$3,600.00	
MS ASST COACH	Kamryn Heilman	\$2,800.00	Contract Coach
<b>BOYS WRESTLING</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Ashton Cooper	\$9,000.00	
HS #1 ASST COACH	Dillon Prutch	\$5,000.00	Contract Coach
HS #2 ASST COACH	Connor Kelly	\$2,750.00	
MS HEAD COACH	Eddie Mullins	\$3,500.00	
MS #1 ASST COACH	Ricky Adams	\$2,750.00	Contract Coach
MS #2 ASST COACH	Noah Pharoah	\$2,750.00	Contract Coach
<b>GIRLS WRESTLING</b>	<b>NAME</b>	<b>STIPEND</b>	
HEAD COACH	Cheyenne Davis	\$8,500.00	
ASST COACH #1		\$5,000.00	
ASST COACH #2	Stephen Thomas	\$5,000.00	
<b>ESPORTS</b>	<b>NAME</b>	<b>STIPEND</b>	
HEAD COACH		\$1,500.00	

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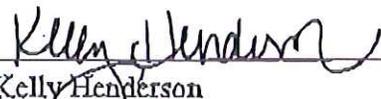
ITEM # J.F.

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

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

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

- Tuesday, January 14, 2025
- Tuesday, February 11, 2025
- Tuesday, March 11, 2025
- Tuesday, April 8, 2025
- Tuesday, May 13, 2025
- Tuesday, June 10, 2025
- Thursday, June 26, 2025
- Tuesday, July 15, 2025
- Thursday, August 19, 2025
- Tuesday, September 9, 2025
- Tuesday, October 14, 2025
- Tuesday, November 11, 2025
- Tuesday, December 9, 2025

  
 Kelly Henderson  
 Clerk, Duncan Board of Education

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

**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 Administration Office 1740 W Spruce Duncan, OK 73533 APR 15 PM 12:14 COUNTY CLERK FILED
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

(fax (580) 255-0991)

DATE: Tuesday, July 8, 2025 at 6:00 P.M.

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 Administration Office 1740 W Spruce Duncan, OK 73533
EMERGENCY MEETING				
CANCELED MEETING				
CONTINUED MEETING				
RECONVENED MEETING				
RESCHEDULED MEETING	X	07/09/2025	6:00 P.M.	

REMARKS:

Rescheduled Regular Board Meeting of the Duncan Public Schools Board of Education  
Tuesday, July 8, 2025 at 6:00 P.M.  
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  
BOOK PAGE  
HENRY 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

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

In the interest of maintaining confidentiality of the information discussed during executive sessions, under no circumstances, will audio/video recording or camera photos of executive sessions be permitted. Board members and those persons requested to enter an executive session are required to turn off all cellular telephones prior to the start of the session, unless there is a legitimate reason of personal health or safety involved.

REFERENCE: 25 O.S. §307

70 O.S. §5-118 Atty. Gen. Op. 82-114 (April 12, 1982)

Adoption Date:

Revision Date(s): 6-26-07

## **2018 HEARING OF PUBLIC**

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

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

## **2019 CODE OF ETHICS FOR SCHOOL BOARD MEMBERS**

As a member of the School Board:

I will listen.

I will recognize the integrity of my predecessors and associates and the merit of their work.

I will be motivated only by a desire to serve the children of my community.

I will recognize the fact that it is my responsibility, together with that of my fellow Board members, to see that the schools are properly run not to run them myself.

DUNCAN BOARD OF EDUCATION		6058
<b>PERSONAL ELECTRONIC DEVICES</b>		
ADOPTION DATE: 07/08/2025	REVISION DATE(S):	PAGE 1 OF 2

It is the policy of the Board of Education that a student may possess a personal electronic device while on school premises, or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school upon consent of both the student's parent or guardian, and the superintendent or the superintendent's designee. Students may be issued a device by the school district such as a laptop, tablet or other electronic device. School-issued devices or school-approved devices are exempt from the requirements of this policy and shall be utilized only for educational purposes by students.

Students are prohibited from utilizing cell phones and personal electronic devices while on the campus of a public school district from bell to bell. Exceptions may be made as follows:

1. Emergency use of cell phones or personal electronic devices by students during the school day. Emergency use includes situations where immediate communication is needed for safety or urgent personal matters. This includes, but is not limited to:
  - a. Medical Emergencies – Calling 911 or a parent if a student or someone nearby is having a severe health crisis (e.g., asthma attack, allergic reaction, seizure).; or
  - b. Natural Disasters or Lockdowns – Communicating with law enforcement or family during events like tornados, fires, lockdowns, or other emergencies affecting the school; or
2. Use of cell phones or personal electronic devices by students who use them to monitor health issues. This includes, but is not limited to, glucose monitoring which may occur multiple times during the school day; or
3. Students with special needs may use cell phones or personal electronic devices during class time or during the school day if their IEP, Medical Plan, or 504 Plan explicitly requires it as assistive technology for medically or educationally necessary purposes. To qualify for this exception, the use must be listed as a documented accommodation necessary for instruction or communication within the student's IEP, Medical Plan, or 504 Plan.

DUNCAN BOARD OF EDUCATION		6058
<b>PERSONAL ELECTRONIC DEVICES</b>		
ADOPTION DATE: 07/08/2025	REVISION DATE(S):	PAGE 2 OF 2

“Bell to bell” means the time between the first bell ringing at the start of the school day to begin instructional time until the dismissal bell at the end of the school day to end instructional time. Middle School and Elementary can not have a phone out when they arrive at school until they leave.

“Personal electronic device” means a personal device capable of connecting to a smartphone, the Internet, or a cellular or Wi-Fi network, or directly connecting to another similar device. Personal electronic devices include, but are not limited to, smart watches, smart headphones, laptops, tablets, and smart glasses. Personal electronic devices shall not include school-issued or school approved devices that are specifically limited for use in classroom instruction.

Students found to be using any personal electronic device for any illegal purpose, violation of privacy, or to in any way send or receive personal messages, data, or information that would contribute to or constitute cheating on tests or examinations shall be subject to discipline and the device may be confiscated by the administration of the school district. Any personal wireless communication device that is confiscated will be returned to the student or parent. Students violating this rule may be disallowed from carrying any wireless telecommunication device following the incident unless the device is utilized to monitor a health condition

Students found to be in possession of or using a personal electronic device in violation of the rules shall be subject to disciplinary action under the student discipline policy. Punishment for violation will be determined by the administration on a case-by-case basis.

REFERENCE: 70 O.S. §1-126  
70 O.S. §24-101.1, et seq.  
70 O.S. §24-102

DUNCAN BOARD OF EDUCATION		6058
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REFERENCE: 70 O.S. §1-126  
70 O.S. §24-101.1, et seq.  
70 O.S. §24-102

## 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

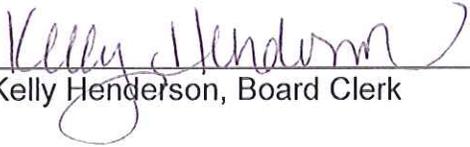
I, the undersigned Clerk of the Duncan Public Schools Board of Education, District I-001, of Stephens County, Oklahoma certify that the agenda for this Regular Meeting of

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		

**OKLAHOMA STATE DEPARTMENT OF EDUCATION  
SUMMER FOOD PROGRAM**

**June Claim**  
DUNCAN (69-I001) : FY 2025

<u>Revision Number</u>	<u>Days Operated</u>	<u>Sites Operated</u>	<u>Dates Operated</u>
0	0	2	6/2/2025 - 7/31/2025

<u>Meal</u>	<u>Firsts</u>	<u>Seconds</u>	<u>Rate</u>	<u>Total</u>
Breakfast	0	0	3.0875	
Congregate	0	0		
Non-Congregate	0	0		
Urban & Vended ONLY	0	0	3.03	
Congregate	0	0		
Non-Congregate	0	0		\$0.00
Lunch	1,277	0	5.4025	
Congregate	1277	0		
Non-Congregate	0	0		
Urban & Vended ONLY	0	0	5.315	
Congregate	0	0		
Non-Congregate	0	0		\$6,898.99
Snack	72	0	1.28	
Congregate	72	0		
Non-Congregate	0	0		
Urban & Vended ONLY	0	0	1.25	
Congregate	0	0		
Non-Congregate	0	0		\$92.16
Supper	0	0	5.4025	
Congregate	0	0		
Non-Congregate	0	0		
Urban & Vended ONLY	0	0	5.315	
Congregate	0	0		
Non-Congregate	0	0		\$0.00

Claim Subtotal \$6,991.15

To the best of my knowledge this report is correct.

*Becky Banner* 7/1/25  
 Child Nutrition Director Date

# DUNCAN PUBLIC SCHOOLS

## Treasurer's Report

6/30/2025

### ASSETS:

#### Composite of Cash on Hand and Investments

Beginning of Month		12,602,450.50
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#### COLLECTIONS:

Ad Valorem Tax	81,998.53	
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Interest, Inv. & Bond Sales	34,907.22	
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Intermediate Funds	6,361.48	
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State Funds	2,321,059.87	
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Federal Funds	296,664.30	
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Child Nutrition Funds:	11,361.25	
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Other Local Items:	11,061.27	
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Non-Revenue Receipts:	50,500.00	
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2,813,913.92

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#### TOTAL ASSETS

15,416,364.42

### ADJUSTMENTS:

0.00

### LIABILITIES:

Checks Issued	5,935,763.28	
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5,935,763.28

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BALANCE AS OF 06/30/2025

9,480,601.14

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#### COMPOSITION OF BALANCE

#### Balance of Cash on Hand

Month End	2,333,930.21	
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#### Investments

Month End	7,146,670.93	
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#### TOTAL OF COMPOSITE:

9,480,601.14

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**DUNCAN PUBLIC SCHOOLS**

**Treasurer's Report  
6/30/2025**

CHECKS ISSUED TO DATE:

Fund	Total Issued	Outstanding
YEAR 5 - GENERAL FUND	34,406,882.66	1,265,813.66
YEAR 5 - BUILDING FUND	1,541,999.77	32,808.60
YEAR 5 - 2021 BOND FUND	3,085,187.61	285,406.80
YEAR 5 - 2021 TRANSPORTATION	141,502.10	0.00
YEAR 5 - SINKING FUND	2,787,600.00	0.00
YEAR 5 - INSURANCE FUND	623,585.23	416,039.22
	<hr/>	<hr/>
	42,586,757.37	2,000,068.28

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Treasurer: \_\_\_\_\_

**DUNCAN PUBLIC SCHOOLS**

06/30/2025

**TREASURER'S REVENUE SUMMARY COMPARISON**

REVENUE SOURCE	BUDGET YEAR 2023 - 2024		BUDGET YEAR 2024 - 2025		
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	
<b>GENERAL FUND</b>					
<b>LOCAL SOURCES</b>					
5-11-000-1110-000-050	AD VAL TX LV (CUR YR)	\$35,716.46	\$6,109,083.61	\$54,718.54	\$6,451,755.23
5-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$1,494.89	\$195,559.33	\$0.00	\$224,663.22
5-11-000-1130-000-050	REV IN LIEU OF TAXES	\$0.00	\$5,674.87	\$0.00	\$4,602.59
5-11-000-1190-000-050	OTHER TAXES	\$0.00	\$0.00	\$0.00	\$0.00
5-11-000-1310-000-050	INTEREST EARNINGS	\$35,808.04	\$527,306.74	\$28,482.91	\$456,065.62
5-11-100-1310-000-050	CC REWARDS	\$1,020.26	\$11,647.75	\$607.27	\$8,042.50
5-11-000-1410-000-050	RNTL OF SCH FAC	\$400.00	\$12,360.00	\$0.00	\$3,320.00
5-11-000-1440-000-050	SALE OF SURPLUS EQUIPMENT	\$20.90	\$131.55	\$9.80	\$4,580.90
5-11-000-1510-000-050	INSURANCE LOSS RECOVERIES	\$0.00	\$15,035.08	\$0.00	\$0.00
5-11-000-1520-000-050	INSURANCE REFUND	\$3,024.70	\$4,292.44	\$10.71	\$2,718.34
5-11-000-1530-000-050	REIMBURSEMENT FOR	\$0.00	\$20.00	\$0.00	\$0.00
5-11-000-1550-000-050	WORKERS COMPENSATION	\$0.00	\$5,324.12	\$2,732.70	\$4,218.86
5-11-000-1590-000-050	MISC REIMBURSEMENTS	\$1,276.29	\$26,489.83	\$3,372.06	\$24,333.76
5-11-000-1590-700-050	CN- REIMBURSEMENT	\$2,861.79	\$7,716.27	\$3,375.71	\$11,985.97
5-11-000-1610-000-050	CONTRIBUTIONS & DONATIONS	\$2,855.37	\$9,855.37	\$0.29	\$7,929.22
5-11-000-1650-000-050	DISTRICT CONTRACTS	\$0.00	\$14,248.00	\$1,560.00	\$17,548.00
5-11-000-1690-000-050	MISC REV FROM DISTRICT	\$0.00	\$0.00	\$0.00	\$1,500.00
5-11-000-1710-700-050	STUDENT MEALS	\$61.89	\$260,146.87	\$0.00	\$42,358.10
5-11-000-1720-700-050	ALACARTE	\$0.00	\$99,446.27	\$0.00	\$21.00
5-11-000-1730-700-050	ADULT MEALS	\$0.00	\$10,254.71	\$110.00	\$10,731.28
5-11-000-1740-700-050	SUMMER FOOD SVC ADULT	\$0.00	\$0.00	\$0.00	\$63.00
5-11-000-1760-700-050	CONTRACT	\$10,563.05	\$129,569.82	\$11,251.25	\$92,419.25
5-11-000-1790-700-050	STATEMENTS	\$0.00	\$790.29	\$0.00	\$2,099.81
	<b>TOTAL</b>	<b>\$95,103.64</b>	<b>\$7,444,952.92</b>	<b>\$106,231.24</b>	<b>\$7,370,956.65</b>
<b>INTERMEDIATE SOURCES</b>					
5-11-000-2100-000-050	COUNTY 4 MILL AD VAL	\$6,548.10	\$894,618.57	\$6,361.48	\$854,300.14
5-11-000-2200-000-050	COUNTY APPORTN (MTG)	\$7,149.15	\$81,931.15	\$0.00	\$81,570.97
5-11-000-2900-000-050	OTHER INTERMEDIATE	\$0.00	\$0.00	\$0.00	\$8.76
	<b>TOTAL</b>	<b>\$13,697.25</b>	<b>\$976,549.72</b>	<b>\$6,361.48</b>	<b>\$935,879.87</b>
<b>STATE SOURCES</b>					
5-11-000-3110-000-050	GROSS PRODUCTION TAX	\$153,135.83	\$1,970,477.64	\$255,445.45	\$2,251,770.58
5-11-000-3120-000-050	MOTOR VEH COLLECTION	\$141,267.40	\$1,455,448.38	\$121,151.20	\$1,338,223.66
5-11-000-3130-000-050	RURAL ELECTRIC COOPERATIVE	\$8,176.28	\$110,320.71	\$8,860.96	\$114,386.12
5-11-000-3140-000-050	ST SCH LAND EARNINGS	\$84,760.51	\$576,247.25	\$50,380.02	\$580,595.40
5-11-000-3150-000-050	VEHICLE TAX STAMP	\$163.36	\$1,307.65	\$0.00	\$919.46
5-11-000-3160-000-050	FARM IMPLEMENTS	\$482.56	\$2,835.26	\$0.00	\$1,733.30
5-11-000-3210-000-050	FNDTN & SAL INC AID	\$1,033,890.83	\$10,744,814.39	\$1,084,785.59	\$12,045,350.30

**DUNCAN PUBLIC SCHOOLS**

06/30/2025

**TREASURER'S REVENUE SUMMARY COMPARISON**

REVENUE SOURCE	BUDGET YEAR 2023 - 2024		BUDGET YEAR 2024 - 2025		
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	
5-11-331-3250-000-050	FBA IN LIEU - CERT EMPL	\$1,668.86	\$18,542.86	\$2,665.70	\$22,725.46
5-11-332-3250-000-050	FBA IN LIEU - SUPP PER HEALTH	-\$3,202.25	\$111,588.65	\$220,467.29	\$341,351.60
5-11-332-3250-700-050	CN-FBA IN LIEU SUPPORT	\$14,555.20	\$14,555.20	\$0.00	\$0.00
5-11-334-3250-000-050	CERTIFIED EMP HEALTH	\$163,850.65	\$1,820,562.78	\$220,083.59	\$1,876,245.42
5-11-335-3250-000-050	SUPP PERSONNEL HEALTH	-\$120,328.67	\$1,054,143.68	\$0.00	\$1,183,318.39
5-11-335-3250-700-050	CN-SUPPORT PER HEALTH	\$236,485.28	\$236,485.28	\$0.00	\$0.00
5-11-388-3310-000-050	ALTN/HIGH CHLG EDU	\$0.00	\$66,099.33	\$0.00	\$61,431.67
5-11-312-3412-000-050	NATL BOARD CERT BONUS	\$0.00	\$5,000.00	\$0.00	\$5,000.00
5-11-305-3413-000-050	INSPIRED TO TEACH INCENTIVE	\$0.00	\$0.00	\$0.00	\$8,000.00
5-11-367-3415-000-050	READING SUFFICIENCY	\$0.00	\$54,771.20	\$0.00	\$70,289.38
5-11-333-3420-000-050	TEXTBOOK	\$0.00	\$221,004.63	\$0.00	\$208,907.95
5-11-376-3436-000-050	SCHOOL RESOURCE OFFICER	\$0.00	\$0.00	\$0.00	\$183,829.62
5-11-799-3436-000-050	SCHOOL RESOURCE OFFICER	\$0.00	\$0.00	\$0.00	\$0.00
5-11-377-3437-000-050	PAID MATERNITY LEAVE	\$0.00	\$0.00	\$18,069.73	\$18,069.73
5-11-000-3620-000-050	STATE LAND REIMBURSE	\$0.00	\$16.36	\$0.00	\$0.00
5-11-339-3650-000-050	TOBACCO SETTLE ENDOWMENT	\$0.00	\$0.00	\$9,247.19	\$9,247.19
5-11-000-3690-000-050	OTHER MISC SOURCES STATE	\$1,400.00	\$4,270.33	\$0.00	\$0.00
5-11-352-3690-000-050	TEACHER INDUCT/MENT	\$0.00	\$1,200.00	\$0.00	\$0.00
5-11-361-3690-000-050	ACE TECHNOLOGY	\$0.00	\$17,086.38	\$0.00	\$14,319.06
5-11-385-3720-700-050	STATE MATCHING	\$0.00	\$13,715.82	\$0.00	\$13,604.56
5-11-411-3811-000-050	COMPR HS VO SAL REIM	\$0.00	\$11,640.00	\$0.00	\$20,420.00
5-11-412-3812-000-050	VOCATIONAL PROG ASSIST	\$0.00	\$59,680.00	\$0.00	\$54,250.00
<b>TOTAL</b>		<b>\$1,716,305.84</b>	<b>\$18,571,813.78</b>	<b>\$1,991,156.72</b>	<b>\$20,423,988.85</b>
<b>FEDERAL SOURCES</b>					
5-11-511-4210-000-050	TITLE I ACT,BASIC PG	\$102,674.43	\$1,045,427.75	\$86,692.14	\$1,136,219.86
5-11-799-4210-000-050	TITLE I-PART A	\$0.00	\$427,844.74	\$0.00	\$278,695.10
5-11-541-4271-000-050	TITLE II - PART A	\$8,803.35	\$188,297.16	\$19,056.97	\$168,178.70
5-11-799-4271-000-050	T2-PART A, RECRUIT	\$0.00	\$39,322.10	\$0.00	\$23,917.19
5-11-571-4281-000-050	TITLE III EMERGENCY	\$0.00	\$33,659.82	\$0.00	\$0.00
5-11-572-4281-000-050	TITLE III A ENGLISH LANGUAGE	\$0.00	\$13,153.16	\$0.00	\$24,526.30
5-11-799-4281-000-050	EMERGENCY IMMIGRANT	\$0.00	\$5,302.94	\$0.00	\$0.00
5-11-613-4310-000-050	INDIVIDUALS W/DISABILITIES (B)	\$0.00	\$1,523.00	\$700.00	\$1,018.68
5-11-615-4310-000-050	INDIVIDUALS W/DISABILITIES (B)	\$350.00	\$3,628.05	\$0.00	\$3,012.00
5-11-621-4310-000-050	IDEA-B FLOW THROUGH	\$53,022.70	\$557,315.52	\$60,470.27	\$685,687.74
5-11-628-4310-000-050	INDIVIDUALS W/DISABILITIES (B)	\$0.00	\$2,465.48	\$0.00	\$0.00
5-11-799-4310-000-050	CARRYFORWARD IDEA-B FLOW	\$0.00	\$253,233.75	\$0.00	\$57,314.54
5-11-641-4340-000-050	PRE-SCHOOL AGED 3-5	\$0.00	\$21,349.52	\$1,587.17	\$18,708.49
5-11-799-4340-000-050	PRESCHOOL	\$0.00	\$10,093.57	\$0.00	\$1,055.94
5-11-552-4442-000-050		\$3,176.58	\$22,236.08	\$5,600.82	\$55,989.84
5-11-799-4442-000-050	TITLE IV LEAS FORMULA	\$0.00	\$0.00	\$0.00	\$10,631.29

**DUNCAN PUBLIC SCHOOLS**

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**TREASURER'S REVENUE SUMMARY COMPARISON**

REVENUE SOURCE	BUDGET YEAR 2023 - 2024		BUDGET YEAR 2024 - 2025	
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
5-11-587-4470-000-050	\$6,108.38	\$89,908.96	\$7,001.51	\$152,989.09
5-11-799-4470-000-050	\$0.00	\$5,433.93	\$0.00	\$12,216.76
5-11-725-4689-000-050	\$0.00	\$1,749.00	\$0.00	\$0.00
5-11-726-4689-000-050	\$0.00	\$4,522.00	\$0.00	\$5,814.00
5-11-772-4689-000-050	\$0.00	\$4,023.00	\$0.00	\$0.00
5-11-795-4689-000-050	\$17,383.44	\$921,674.29	\$0.00	\$772,905.95
5-11-795-4689-700-050	\$44,782.40	\$44,782.40	\$0.00	\$0.00
5-11-799-4689-000-050	\$0.00	\$498,509.50	\$0.00	\$483,078.36
5-11-759-4705-700-050	\$0.00	\$83,069.72	\$0.00	\$0.00
5-11-763-4710-700-050	\$69,082.25	\$895,864.45	\$88,596.03	\$1,177,115.82
5-11-764-4720-700-050	\$23,708.59	\$301,157.96	\$26,959.39	\$358,009.02
5-11-766-4740-700-050	\$0.00	\$45,802.35	\$0.00	\$53,046.08
5-11-421-4821-000-050	\$0.00	\$26,569.46	\$0.00	\$40,010.17
<b>TOTAL</b>	<b>\$329,092.12</b>	<b>\$5,547,919.66</b>	<b>\$296,664.30</b>	<b>\$5,520,140.92</b>
<b>REVENUE SOURCE TOTAL</b>	<b>\$2,154,198.85</b>	<b>\$32,541,236.08</b>	<b>\$2,400,413.74</b>	<b>\$34,250,966.29</b>
<b>NON-REVENUE RECEIPTS</b>				
5-11-000-5120-700-050	\$0.00	\$800.00	\$0.00	\$400.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$0.00</b>	<b>\$400.00</b>
<b>BALANCE SHEET</b>				
5-11-000-6110-000-050	-\$317,591.45	\$8,049,819.20	\$8,211.11	\$5,319,685.13
5-11-000-6110-700-050	\$0.00	\$0.00	\$0.00	\$54,171.06
5-11-333-6110-000-050	\$85,650.38	\$85,650.38	\$0.00	\$101,070.48
5-11-334-6110-000-050	\$0.00	\$0.00	\$0.00	\$0.00
5-11-335-6110-000-050	\$0.00	\$0.00	\$0.00	\$0.00
5-11-352-6110-000-050	\$0.00	\$0.00	\$0.00	\$33.86
5-11-361-6110-000-050	\$35,604.49	\$35,604.49	\$0.00	\$0.00
5-11-367-6110-000-050	\$24,578.12	\$24,578.12	\$0.00	\$13,070.88
5-11-376-6110-000-050	\$0.00	\$0.00	-\$8,211.11	-\$8,211.11
5-11-385-6110-700-050	\$0.00	\$0.00	\$0.00	\$370.40
5-11-759-6110-700-050	\$94,035.81	\$94,035.81	\$0.00	\$1,790.80
5-11-760-6110-000-050	\$0.00	\$0.00	\$0.00	\$0.00
5-11-760-6110-700-050	\$3,135.00	\$3,135.00	\$0.00	\$3,135.00
5-11-000-6130-000-050	\$60,320.82	\$60,320.82	\$0.00	\$0.00
5-11-000-6140-000-050	\$1,486.66	\$1,486.66	\$447.13	\$447.13
<b>TOTAL</b>	<b>-\$12,780.17</b>	<b>\$8,354,630.48</b>	<b>\$447.13</b>	<b>\$5,485,563.63</b>
<b>NON-REVENUE SOURCE</b>	<b>-\$12,780.17</b>	<b>\$8,355,430.48</b>	<b>\$447.13</b>	<b>\$5,485,963.63</b>

**DUNCAN PUBLIC SCHOOLS**

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**TREASURER'S REVENUE SUMMARY COMPARISON**

REVENUE SOURCE	BUDGET YEAR 2023 - 2024		BUDGET YEAR 2024 - 2025	
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
	=====	=====	=====	=====
<b>FUND TOTAL</b>	\$2,141,418.68	\$40,896,666.56	\$2,400,860.87	\$39,736,929.92

**DUNCAN PUBLIC SCHOOLS**

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**TREASURER'S REVENUE SUMMARY COMPARISON**

REVENUE SOURCE	BUDGET YEAR 2023 - 2024		BUDGET YEAR 2024 - 2025		
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	
<b>BUILDING FUND</b>					
<b>LOCAL SOURCES</b>					
5-21-000-1110-000-050	AD VAL TX LV (CUR YR)	\$5,099.50	\$872,118.58	\$6,959.97	\$925,728.88
5-21-000-1120-000-050	AD VAL TX LV (PRIOR)	\$213.43	\$27,921.35	\$0.00	\$26,658.57
5-21-000-1130-000-050	REV IN LIEU OF TAXES	\$0.00	\$28.79	\$0.00	\$28.59
5-21-000-1310-000-050	INTEREST EARNINGS	\$830.05	\$1,633.33	\$707.48	\$9,176.59
5-21-000-1590-000-050	MISC REIMBURSEMENTS	\$173,430.44	\$173,584.74	\$0.00	\$3,168.00
<b>TOTAL</b>		\$179,573.42	\$1,075,286.79	\$7,667.45	\$964,760.63
<b>INTERMEDIATE SOURCES</b>					
5-21-000-2900-000-050	OTHER INTERMEDIATE	\$0.00	\$0.00	\$0.00	\$1.25
<b>TOTAL</b>		\$0.00	\$0.00	\$0.00	\$1.25
<b>STATE SOURCES</b>					
5-21-000-3160-000-050	FARM IMPLEMENTS	\$65.50	\$384.83	\$0.00	\$247.48
5-21-318-3435-000-050	REDBUD	\$399,878.00	\$802,013.82	\$329,903.15	\$785,483.69
<b>TOTAL</b>		\$399,943.50	\$802,398.65	\$329,903.15	\$785,731.17
<b>REVENUE SOURCE TOTAL</b>		\$579,516.92	\$1,877,685.44	\$337,570.60	\$1,750,493.05
<b>BALANCE SHEET</b>					
5-21-000-6110-000-050	CASH FORWARD	-\$6,311.71	\$997,161.38	-\$155,214.81	\$1,557,565.33
5-21-318-6110-000-050	REDBUD CARRYOVER	\$0.00	\$0.00	\$155,214.81	\$155,214.81
5-21-000-6130-000-050	LAPSED	\$4,800.00	\$4,800.00	\$0.00	\$0.00
<b>TOTAL</b>		-\$1,511.71	\$1,001,961.38	\$0.00	\$1,712,780.14
<b>NON-REVENUE SOURCE</b>		-\$1,511.71	\$1,001,961.38	\$0.00	\$1,712,780.14
<b>FUND TOTAL</b>		\$578,005.21	\$2,879,646.82	\$337,570.60	\$3,463,273.19

**DUNCAN PUBLIC SCHOOLS**

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**TREASURER'S REVENUE SUMMARY COMPARISON**

REVENUE SOURCE	BUDGET YEAR 2023 - 2024		BUDGET YEAR 2024 - 2025	
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
<b>2021 BOND FUND</b>				
<b>LOCAL SOURCES</b>				
5-34-000-1590-000-050	\$0.00	\$1,500.00	\$0.00	\$0.00
<b>TOTAL</b>	\$0.00	\$1,500.00	\$0.00	\$0.00
<b>REVENUE SOURCE TOTAL</b>				
	\$0.00	\$1,500.00	\$0.00	\$0.00
<b>NON-REVENUE RECEIPTS</b>				
5-34-000-5112-000-050      BOND SALES	\$50,500.00	\$2,303,540.78	\$50,500.00	\$2,309,901.01
<b>TOTAL</b>	\$50,500.00	\$2,303,540.78	\$50,500.00	\$2,309,901.01
<b>BALANCE SHEET</b>				
5-34-000-6110-000-050      Cash Forward	\$0.00	\$1,941,335.89	\$0.00	\$958,005.95
<b>TOTAL</b>	\$0.00	\$1,941,335.89	\$0.00	\$958,005.95
<b>NON-REVENUE SOURCE</b>				
	\$50,500.00	\$4,244,876.67	\$50,500.00	\$3,267,906.96
=====				
<b>FUND TOTAL</b>	\$50,500.00	\$4,246,376.67	\$50,500.00	\$3,267,906.96

**DUNCAN PUBLIC SCHOOLS**

06/30/2025

**TREASURER'S REVENUE SUMMARY COMPARISON**

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

**DUNCAN PUBLIC SCHOOLS**

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**TREASURER'S REVENUE SUMMARY COMPARISON**

REVENUE SOURCE	BUDGET YEAR 2023 - 2024		BUDGET YEAR 2024 - 2025		
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	
<b>SINKING FUND</b>					
<b>LOCAL SOURCES</b>					
5-41-000-1110-000-050	AD VAL TX LV (CUR YR)	\$15,278.48	\$2,612,897.60	\$20,320.02	\$2,680,722.99
5-41-000-1120-000-050	AD VAL TX LV (PRIOR)	\$639.72	\$83,505.83	\$0.00	\$95,992.30
5-41-000-1130-000-050	REV IN LIEU OF TAXES	\$0.00	\$85.08	\$0.00	\$85.66
5-41-000-1310-000-050	INTEREST EARNINGS	\$0.00	\$0.00	\$260.84	\$1,715.60
	<b>TOTAL</b>	<b>\$15,918.20</b>	<b>\$2,696,488.51</b>	<b>\$20,580.86</b>	<b>\$2,778,516.55</b>
<b>INTERMEDIATE SOURCES</b>					
5-41-000-2900-000-050	OTHER INTERMEDIATE	\$0.00	\$0.00	\$0.00	\$3.75
	<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.75</b>
<b>STATE SOURCES</b>					
5-41-000-3160-000-050	FARM IMPLEMENTS	\$196.23	\$1,145.30	\$0.00	\$732.36
	<b>TOTAL</b>	<b>\$196.23</b>	<b>\$1,145.30</b>	<b>\$0.00</b>	<b>\$732.36</b>
	<b>REVENUE SOURCE TOTAL</b>	<b>\$16,114.43</b>	<b>\$2,697,633.81</b>	<b>\$20,580.86</b>	<b>\$2,779,252.66</b>
<b>BALANCE SHEET</b>					
5-41-000-6110-000-050	CASH FORWARD	\$0.00	\$80,423.78	\$0.00	\$91,457.59
	<b>TOTAL</b>	<b>\$0.00</b>	<b>\$80,423.78</b>	<b>\$0.00</b>	<b>\$91,457.59</b>
	<b>NON-REVENUE SOURCE</b>	<b>\$0.00</b>	<b>\$80,423.78</b>	<b>\$0.00</b>	<b>\$91,457.59</b>
	<b>FUND TOTAL</b>	<b>\$16,114.43</b>	<b>\$2,778,057.59</b>	<b>\$20,580.86</b>	<b>\$2,870,710.25</b>

**DUNCAN PUBLIC SCHOOLS**

06/30/2025

**TREASURER'S REVENUE SUMMARY COMPARISON**

REVENUE SOURCE		BUDGET YEAR 2023 - 2024		BUDGET YEAR 2024 - 2025	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
<b>ENDOWMENT FUNDS</b>					
<b>LOCAL SOURCES</b>					
5-50-000-1310-000-050	INTEREST EARNINGS	\$1,423.78	\$1,647.15	\$231.32	\$2,720.53
<b>TOTAL</b>		\$1,423.78	\$1,647.15	\$231.32	\$2,720.53
<b>REVENUE SOURCE TOTAL</b>		\$1,423.78	\$1,647.15	\$231.32	\$2,720.53
<b>BALANCE SHEET</b>					
5-50-000-6110-000-050	CASH FORWARD	\$0.00	\$73,774.84	\$0.00	\$75,421.99
<b>TOTAL</b>		\$0.00	\$73,774.84	\$0.00	\$75,421.99
<b>NON-REVENUE SOURCE</b>		\$0.00	\$73,774.84	\$0.00	\$75,421.99
<b>FUND TOTAL</b>		\$1,423.78	\$75,421.99	\$231.32	\$78,142.52

**DUNCAN PUBLIC SCHOOLS**

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**TREASURER'S REVENUE SUMMARY COMPARISON**

REVENUE SOURCE	BUDGET YEAR 2023 - 2024		BUDGET YEAR 2024 - 2025		
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	
<b>INSURANCE FUND</b>					
<b>LOCAL SOURCES</b>					
5-86-000-1310-000-050	INTEREST EARNINGS	\$0.00	\$0.00	\$4,617.40	\$34,858.94
5-86-000-1510-000-050		\$0.00	\$16,023.14	\$0.00	\$0.00
	<b>TOTAL</b>	\$0.00	\$16,023.14	\$4,617.40	\$34,858.94
	<b>REVENUE SOURCE TOTAL</b>	\$0.00	\$16,023.14	\$4,617.40	\$34,858.94
<b>BALANCE SHEET</b>					
5-86-000-6110-000-050	CASH FORWARD	\$0.00	\$2,334,734.71	\$0.00	\$2,323,826.05
	<b>TOTAL</b>	\$0.00	\$2,334,734.71	\$0.00	\$2,323,826.05
	<b>NON-REVENUE SOURCE</b>	\$0.00	\$2,334,734.71	\$0.00	\$2,323,826.05
	<b>FUND TOTAL</b>	\$0.00	\$2,350,757.85	\$4,617.40	\$2,358,684.99

**DUNCAN PUBLIC SCHOOLS**  
**SUMMARY OF FINANCIAL ACTIVITIES**

06/30/2025

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	2021 BOND FUND	2021 TRANSPORTATIO N	SINKING FUND
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	2,579,104.29	1,466,444.86	418,078.01	152,694.14	24,879.66
ADD: MONTHLY RECEIPTS	2,400,413.74	337,570.60	50,500.00	0.00	20,580.86
MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	4,979,518.03	1,804,015.46	468,578.01	152,694.14	45,460.52
LESS: CHECKS ISSUED	5,043,671.32	127,742.04	285,858.66	0.00	0.00
PURCHASE OF INVESTMENTS	16,732.73	0.00	0.00	0.00	260.84
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
INTEREST ON BONDS	0.00	0.00	0.00	0.00	0.00
TRANSFERS	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE	-80,886.02	1,676,273.42	182,719.35	152,694.14	45,199.68
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	5,391,714.99	245,000.00	0.00	0.00	37,649.73
ADD: INVESTMENTS	16,732.73	0.00	0.00	0.00	260.84
TOTAL INVESTMENTS:	5,408,447.72	245,000.00	0.00	0.00	37,910.57
LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	5,408,447.72	245,000.00	0.00	0.00	37,910.57
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TOTALS:					
END OF MONTH CASH BALANCE:	-80,886.02	1,676,273.42	182,719.35	152,694.14	45,199.68
END OF MONTH INV. BALANCE:	5,408,447.72	245,000.00	0.00	0.00	37,910.57
TOTAL CASH:	5,327,561.70	1,921,273.42	182,719.35	152,694.14	83,110.25
ADD: OUTSTANDING CHECKS	1,265,813.66	32,808.60	285,406.80	0.00	0.00
TOTAL MONIES:	6,593,375.36	1,954,082.02	468,126.15	152,694.14	83,110.25

**DUNCAN PUBLIC SCHOOLS**  
**SUMMARY OF FINANCIAL ACTIVITIES**

06/30/2025

All Years Grouped By FUND	ENDOWMENT FUNDS	INSURANCE FUND	TOTAL ALL FUNDS
CASH ON HAND:			
BEGINNING MONTHLY BALANCE	6,783.08	829,406.50	5,477,390.54
ADD: MONTHLY RECEIPTS	231.32	4,617.40	2,813,913.92
MATURING INVESTMENTS	0.00	0.00	0.00
TOTAL CASH:	7,014.40	834,023.90	8,291,304.46
LESS: CHECKS ISSUED	0.00	478,491.26	5,935,763.28
PURCHASE OF INVESTMENTS	0.00	4,617.40	21,610.97
INTEREST ON NON-PAYABLE	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00
REPAY-MONEY MGMT.	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00
INTEREST ON BONDS	0.00	0.00	0.00
TRANSFERS	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	0.00
ENDING MONTHLY BALANCE	7,014.40	350,915.24	2,333,930.21
INVESTMENTS:			
BEGINNING MONTHLY BALANCE	71,128.12	1,379,567.12	7,125,059.96
ADD: INVESTMENTS	0.00	4,617.40	21,610.97
TOTAL INVESTMENTS:	71,128.12	1,384,184.52	7,146,670.93
LESS: MATURING INVESTMENTS	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	71,128.12	1,384,184.52	7,146,670.93
-----			
TOTALS:			
END OF MONTH CASH BALANCE:	7,014.40	350,915.24	2,333,930.21
END OF MONTH INV. BALANCE:	71,128.12	1,384,184.52	7,146,670.93
TOTAL CASH:	78,142.52	1,735,099.76	9,480,601.14
ADD: OUTSTANDING CHECKS	0.00	416,039.22	2,000,068.28
TOTAL MONIES:	78,142.52	2,151,138.98	11,480,669.42

<b>DUNCAN PUBLIC SCHOOLS</b>									
<b>BALANCE SHEET</b>									
<b>06/30/2025</b>									
		11 General Fund	21 Building Fund	Bond 34 Fund	Bond 35 Transportation	Bond 50 Fund	86 Insurance Fund	41 Sinking Fund	All Funds
Cash		\$ (80,886.02)	\$ 1,676,273.42	\$ 182,719.35	\$ 152,694.14	\$ 7,014.40	\$ 350,915.24	\$ 45,199.68	\$ 2,333,930.21
Investments		5,408,447.72	245,000.00	-	-	71,128.12	1,384,184.52	37,910.57	\$ 7,146,670.93
	Total Assets	<u>\$ 5,327,561.70</u>	<u>\$ 1,921,273.42</u>	<u>\$ 182,719.35</u>	<u>\$ 152,694.14</u>	<u>\$ 78,142.52</u>	<u>\$ 1,735,099.76</u>	<u>\$ 83,110.25</u>	<u>\$ 9,480,601.14</u>
Warrants outstanding		\$ (1,265,813.66)	\$ (32,808.60)	\$ (285,406.80)	\$ -	\$ -	\$ (416,039.22)	\$ -	\$ (2,000,068.28)
Reserves									
Fund Balance		<u>\$ 6,593,375.36</u>	<u>\$ 1,954,082.02</u>	<u>\$ 468,126.15</u>	<u>\$ 152,694.14</u>	<u>\$ 78,142.52</u>	<u>\$ 2,151,138.98</u>	<u>\$ 83,110.25</u>	<u>\$ 11,480,669.42</u>
<b>DUNCAN PUBLIC SCHOOLS</b>									
<b>STATEMENT OF CHANGES IN FUND BALANCE</b>									
<b>MONTH ENDED JUNE 30, 2025</b>									
Fund Balance - Beginning of Month		\$ 2,579,104.29	\$ 1,466,444.86	\$ 418,078.01	\$ 152,694.14	\$ 6,783.08	\$ 829,406.50	\$ 24,879.66	\$ 5,477,390.54
District		106,231.24	7,667.45	-	-	231.32	4,617.40	20,580.86	\$ 139,328.27
Intermediate		6,361.48	-	-	-	-	-	-	\$ 6,361.48
State		1,991,156.72	329,903.15	-	-	-	-	-	\$ 2,321,059.87
Federal		296,664.30	-	-	-	-	-	-	\$ 296,664.30
Other		447.13	-	50,500.00	-	-	-	-	\$ 50,947.13
	Total revenue	<u>2,400,860.87</u>	<u>337,570.60</u>	<u>50,500.00</u>	<u>-</u>	<u>231.32</u>	<u>4,617.40</u>	<u>20,580.86</u>	<u>\$ 2,814,361.05</u>
Salaries		(3,450,883.71)	-	-	-	-	-	-	\$ (3,450,883.71)
Benefits		(1,326,898.19)	-	-	-	-	-	-	\$ (1,326,898.19)
Professional services		(26,448.39)	(5,477.02)	-	-	-	-	-	\$ (31,925.41)
Property services		(24,232.82)	(88,992.61)	-	-	-	(172,802.04)	-	\$ (286,027.47)
Other services		(56,703.20)	(193.00)	(3,883.86)	-	-	-	-	\$ (60,780.06)
Supplies & materials		(125,222.93)	(33,079.41)	(259,447.00)	-	-	-	-	\$ (417,749.34)
Other		(24,401.72)	-	(25,959.80)	-	-	(305,689.22)	-	\$ (356,050.74)
Purchase of Investments									
	Total expenditures	<u>(5,034,790.96)</u>	<u>(127,742.04)</u>	<u>(289,290.66)</u>	<u>-</u>	<u>-</u>	<u>(478,491.26)</u>	<u>-</u>	<u>\$ (5,930,314.92)</u>
	Investments	<u>5,408,447.72</u>	<u>245,000.00</u>	<u>-</u>	<u>-</u>	<u>71,128.12</u>	<u>1,384,184.52</u>	<u>37,910.57</u>	<u>\$ 7,146,670.93</u>
Fund Balance - End of Month		<u>\$ 5,353,621.92</u>	<u>\$ 1,921,273.42</u>	<u>\$ 179,287.35</u>	<u>\$ 152,694.14</u>	<u>\$ 78,142.52</u>	<u>\$ 1,739,717.16</u>	<u>\$ 83,371.09</u>	<u>\$ 9,508,107.60</u>
<i>Note: These financial statements are unaudited and intended for internal review and analysis.</i>									

# DUNCAN PUBLIC SCHOOLS

## Open Investment Ledger

Invest #	CHECK #	DATE	BANK NAME	AMOUNT	RATE	MATURITY DATE
1372607-1	0	1/7/2025	CORNERSTONE BANK	242,300.00	4.311	09/30/2025
4	0	5/18/2007	BANK OF COMMERCE	100,000.00	5.100	07/16/2025
5	0	9/9/2024	OLAP LIQUID POOL	2,856,805.51	4.112	01/25/2026
FZFX	0	9/4/2024	FIDELITY TREASURY MM FUND	2,209,342.21	4.460	09/04/2025
TOTAL OPEN INVESTMENTS FOR 5 - 11 GENERAL FUND				5,408,447.72		
3-2283	0	1/7/2022	IBC BANK	245,000.00	3.400	01/07/2026
TOTAL OPEN INVESTMENTS FOR 5 - 21 BUILDING FUND				245,000.00		
11076951	0	5/26/2020	LEGACY BANK	37,910.57	3.740	11/30/2025
TOTAL OPEN INVESTMENTS FOR 5 - 41 SINKING FUND				37,910.57		
1107	0	11/26/2021	LEGACY BANK	71,128.12	0.180	11/26/2025
TOTAL OPEN INVESTMENTS FOR 5 - 50 ENDOWMENT FUNDS				71,128.12		
22324	0	11/22/2024	FIRST BANK & TRUST COMPANY	255,616.20	3.785	11/22/2025
5-86	0	11/6/2024	OLAP LIQUID POOL	1,024,184.61	4.112	01/25/2026
FZFX-QAGCQ	0	9/4/2024	FTMM FUND-OSAIC INS DEP PROG	104,383.71	3.960	09/04/2025
TOTAL OPEN INVESTMENTS FOR 5 - 86 INSURANCE FUND				1,384,184.52		
TOTAL OF ALL INVESTMENTS				7,146,670.93		

**DUNCAN PUBLIC SCHOOLS**

PO BOX 1548  
DUNCAN, OK 73534

**Reconciliation**

July 01, 2025

Bank account:  
\*\*\*\*\*9935

Reconciliation date:  
6/30/2025

Prepared by:  
MCCANN, LORI

For applied period:  
**June, 2025**

General ledger account balance	\$1,066,528.89	Balance per bank statement as of reconciliation date	\$100,000.00
Add debits	\$49,037.33	Add receipts in transit	\$0.00
Less credits	\$94,941.75	Less outstanding checks	\$27,763.82
Add adjustments	\$6,302.07	Interest not yet posted	\$0.00
		Charges not yet posted	\$0.00
		Investments	\$954,690.36
<b>Bank Balance Per General Ledger (Activity Fund)</b>	<b>\$1,026,926.54</b>	<b>Bank Balance Per Statement Reconciliation</b>	<b>\$1,026,926.54</b>

**Variance: \$0.00 \*\*\***

**DUNCAN PUBLIC SCHOOLS**

PO BOX 1548

DUNCAN, OK 73534

**Reconciliation**

July 01, 2025

**Outstanding Receipts**

No Transactions

**Outstanding Checks**

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00104086	2.50	00104301	38.75	00105026	672.56
00105124	264.00	00105245	20.11	00105879	100.00
00105891	425.00	00106746	214.00	00107900	20.00
00108042	69.90	00108452	60.93	00108562	662.73
00108774	101.50	00109362	200.00	00109993	41.95
00110271	400.00	00110275	90.00	00110300	27.97
00110332	199.50	00110397	300.00	00110422	139.83
00110436	103.87	00110447	1731.28	00110473	725.00
00110565	250.00	00110572	360.00	00110587	166.76
00110588	382.13	00110590	1000.00	00110591	468.00
00110592	140.62	00110593	632.01	00110594	697.02
00110595	2925.00	00110596	2101.20	00110597	1895.00
00110598	75.00	00110599	342.43	00110600	2311.32
00110601	188.10	00110602	91.68	00110603	110.09
00110604	600.00	00110605	428.90	00110606	2340.74
00110607	39.18	00110608	776.00	00110609	1500.00
00110610	30.78	00110611	330.96	00110612	28.00
00110614	400.00	00110615	541.52		

**Total Outstanding Checks:****\$27,763.82****Items:****53****Receipts Cleared This Month**

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
05000128	100.00	05000129	2000.00	05000130	150.00
05000131	10000.00	05000132	5287.14	05000133	100.00
05000134	100.00	05000135	937.25	05000136	1966.00
05000137	40.00	05000138	830.00	05000139	112.16
05000140	150.00	05000141	215.06	70500974	220.00
70500975	400.00	70500976	180.00	70500977	200.00
70500978	70.00	70500979	245.50	70500980	500.00
70500981	380.00	70500982	180.00	70500983	158.75
70500984	2290.00	70500985	1239.50	70500986	75.00
70500987	390.00	70500988	10510.00	70500989	15.00
70500990	2200.00	70500991	7301.40	70500992	1000.00
70500993	110.00	70500994	200.00	70500995	969.33
70500996	440.00	70500997	250.00	70500998	850.00
70500999	200.00	70501000	200.00		

**Total Receipts Cleared:****\$52,762.09****Items:****41**

**DUNCAN PUBLIC SCHOOLS**

PO BOX 1548

DUNCAN, OK 73534

**Reconciliation**

July 01, 2025

**Checks Cleared This Month**

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00110133	357.00	00110217	903.00	00110261	50.00
00110266	600.00	00110295	41.94	00110320	549.78
00110366	900.00	00110375	46.42	00110378	150.00
00110394	275.00	00110400	16696.00	00110406	575.00
00110410	2993.00	00110413	1236.43	00110420	1200.00
00110426	1071.49	00110431	200.00	00110437	720.00
00110439	128.03	00110440	4000.00	00110441	500.00
00110443	500.00	00110446	1731.28	00110449	500.00
00110450	1906.00	00110451	4000.00	00110452	154.50
00110454	288.00	00110455	400.00	00110456	20.00
00110460	596.08	00110461	43.50	00110462	692.00
00110463	1071.69	00110464	459.00	00110465	345.71
00110466	250.00	00110467	1638.00	00110468	1096.00
00110469	87.69	00110470	300.00	00110471	199.94
00110472	358.80	00110474	1364.00	00110475	150.00
00110476	200.00	00110477	250.00	00110478	1200.00
00110480	100.00	00110481	353.82	00110482	475.00
00110483	365.00	00110484	600.00	00110485	80.00
00110486	340.00	00110487	183.30	00110488	1771.28
00110489	1116.25	00110490	433.90	00110491	500.00
00110492	504.00	00110493	380.00	00110494	54.99
00110495	544.58	00110496	1122.00	00110497	129.58
00110498	1699.50	00110499	2824.00	00110500	48.44
00110501	2863.44	00110502	330.00	00110503	300.00
00110504	170.66	00110505	1335.01	00110506	45.42
00110507	92.61	00110508	399.00	00110509	52.00
00110510	265.99	00110511	409.55	00110512	75.00
00110513	82.58	00110514	405.80	00110515	1900.00
00110516	378.56	00110517	755.00	00110518	283.99
00110519	113.55	00110520	195.14	00110521	669.09
00110522	177.13	00110523	232.61	00110524	291.24
00110525	147.95	00110526	304.56	00110527	14.91
00110528	240.10	00110529	75.00	00110530	100.75
00110531	39.82	00110532	498.94	00110533	85.52
00110534	125.79	00110535	249.90	00110536	158.13
00110537	375.65	00110538	36.08	00110539	2250.00
00110540	161.64	00110541	318.94	00110542	535.87
00110543	87.29	00110544	57.62	00110545	43.28
00110546	132.37	00110547	1165.62	00110548	1011.29
00110549	143.50	00110550	254.98	00110551	722.06
00110552	207.88	00110553	135.66	00110554	242.27
00110555	985.47	00110556	117.72	00110557	49.49

**DUNCAN PUBLIC SCHOOLS**

PO BOX 1548  
DUNCAN, OK 73534

**Reconciliation**

July 01, 2025

00110558	66.02	00110559	1239.63	00110560	1494.81
00110561	357.05	00110562	1326.10	00110563	3838.77
00110564	511.22	00110566	15.00	00110567	2000.00
00110568	43.26	00110569	210.00	00110570	153.50
00110571	200.00	00110573	500.00	00110574	500.00
00110575	969.33	00110576	1731.29	00110577	75.00
00110578	1912.90	00110579	1295.24	00110580	400.00
00110581	937.25	00110582	1966.00	00110583	40.00
00110584	830.00	00110585	112.16	00110586	150.00
00110589	2140.30				

**Total Cleared Checks:**

**\$114,535.17**

**Items:**

**154**

**Adjustments This Month**

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00009638	100.00	00009639	39.82	00009640	433.90
00009641	-100.00	00009642	500.00	00009643	500.00
00009644	1731.29	00009647	-150.00	00009648	150.00
00009649	-500.00	00009650	500.00	00009651	-110.00
00009652	110.00	00009653	-100.00	00009654	100.00
00009655	-50.00	00009656	50.00	00009657	-150.00
00009658	150.00	00009659	100.00	00009660	-500.00
00009661	500.00	00009662	648.29	00009663	-270.52
00009664	-70.52	00009665	-200.00	00009666	221.34
00009667	3111.15				

**Total Adjustments:**

**\$6,302.07**

**Items:**

**28**

**Receipts Voided This Month**

No Transactions

**Checks Voided This Month**

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00110442	500.00	00110445	500.00	00110448	1731.29
00110459	473.72	00110479	100.00	00110613	648.29

**Total Void Checks:**

**\$3,953.30**

**Items:**

**6**

**Legacy Checks Outstanding**

No Transactions

**Legacy Receipts Outstanding**

No Transactions

**Legacy Checks Cleared**

No Transactions

**Legacy Receipts Cleared**

No Transactions

**DUNCAN PUBLIC SCHOOLS**

PO BOX 1548  
DUNCAN, OK 73534

June, FY2025  
MTD Summary

**Summary Of Accounts**

July 01, 2025

<p><b>For Bank Account:</b> * * * * * 9935</p> <p><b>Date:</b> ____/____/____</p>	<p><b>This Report Is True And Correct To The Best Of My Knowledge.</b></p>
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<b>Beginning:</b>	<b>1,066,528.89</b>
<b>Receipts:</b>	<b>49,037.33</b>
<b>Checks:</b>	<b>(94,941.75)</b>
<b>Adjustments:</b>	<b>6,302.07</b>
<b>Ending:</b>	<b>\$1,026,926.54</b>

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0101 LOSS/DAMAGE:BKS,EQUIP,PROPERTY	0.00	0.00	0.00	0.00	0.00
001 LOSS/DAMAGE:BKS,EQUIP,PROPERTY	0.00	0.00	0.00	0.00	0.00
0104 SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
001 SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
0201 ATHLETIC REVENUE FUND	17560.30	984.33	1800.00	1000.00	17744.63
001 ATHLETIC REVENUE FUND	17560.30	984.33	1800.00	1000.00	17744.63
0202 ATHLETIC ADMINISTRATION	-985.00	2000.00	15.00	-1000.00	0.00
001 ATHLETIC ADMINISTRATION	-985.00	2000.00	15.00	-1000.00	0.00
0203 FOOTBALL FUND	21766.17	7301.40	0.00	0.00	29067.57
001 FOOTBALL FUND - \$23,540	21766.17	7301.40	0.00	0.00	29067.57
002 SW DAIRY MUSEUM GRANT-CH MILK	0.00	0.00	0.00	0.00	0.00
0204 BOYS BASKETBALL	12729.50	0.00	1180.00	0.00	11549.50
001 BOYS BASKETBALL - \$5,942.50	12729.50	0.00	1180.00	0.00	11549.50
0205 GIRLS BASKETBALL	10477.40	0.00	0.00	0.00	10477.40
001 GIRLS BASKETBALL - \$5,942.50	10477.40	0.00	0.00	0.00	10477.40
0206 BOYS WRESTLING	7508.97	250.00	0.00	0.00	7758.97
001 BOYS WRESTLING - \$5,600	7508.97	250.00	0.00	0.00	7758.97
0207 BASEBALL	1248.24	0.00	0.00	0.00	1248.24
001 BASEBALL - \$4,100	1248.24	0.00	0.00	0.00	1248.24
0208 BOYS & GIRLS TRACK	12061.55	980.00	500.00	0.00	12541.55
001 BOYS - \$3,400, GIRLS - \$3,400	12061.55	980.00	500.00	0.00	12541.55
0209 ACCT CLOSED-BA 12/14/21	0.00	0.00	0.00	0.00	0.00
001 GIRLS TRACK - \$3,400	0.00	0.00	0.00	0.00	0.00
0210 TENNIS	4841.02	1090.00	4332.23	0.00	1598.79
001 TENNIS - B-\$1,600, G-\$1,600	4841.02	1090.00	4332.23	0.00	1598.79
0211 GIRLS WRESTLING	9460.76	0.00	0.00	0.00	9460.76
001 GIRLS WRESTLING - \$5,600	9460.76	0.00	0.00	0.00	9460.76

**DUNCAN PUBLIC SCHOOLS**

PO BOX 1548  
DUNCAN, OK 73534

June, FY2025  
MTD Summary

**Summary Of Accounts**

July 01, 2025

Acct.	Name	Beg. Month	Receipts	Checks	Adjust.	Ending
0212	BOYS GOLF	15088.67	390.00	2414.00	0.00	13064.67
001	BOYS GOLF - \$1,500	15088.67	390.00	2414.00	0.00	13064.67
0213	GIRLS SOFTBALL	1542.35	0.00	1520.77	648.29	669.87
001	GIRLS SOFTBALL - \$4,100	1542.35	0.00	1520.77	648.29	669.87
0214	CROSS-COUNTRY	552.83	0.00	0.00	0.00	552.83
001	CROSS COUNTRY - \$1,000	552.83	0.00	0.00	0.00	552.83
0215	LETTERMEN'S CLUB	7720.09	0.00	4761.68	100.00	3058.41
001	LETTERMEN'S CLUB	7720.09	0.00	4761.68	100.00	3058.41
0218	CHEERLEADING	20766.96	2089.50	2793.02	0.00	20063.44
001	CHEERLEADING - \$1,000	20766.96	2089.50	2793.02	0.00	20063.44
0219	QUARTERBACK BOOSTER CLUB	197.37	0.00	0.00	0.00	197.37
001	QUARTERBACK BOOSTER CLUB	197.37	0.00	0.00	0.00	197.37
0222	BASEBALL BOOSTER CLUB	4981.81	0.00	390.10	0.00	4591.71
001	BASEBALL BOOSTER CLUB	4981.81	0.00	390.10	0.00	4591.71
0225	BOYS SOCCER	1548.45	0.00	0.00	0.00	1548.45
001	BOYS SOCCER - \$2,000	1548.45	0.00	0.00	0.00	1548.45
0226	GIRLS SOCCER	1823.46	0.00	0.00	0.00	1823.46
001	GIRLS SOCCER - \$2,000	1823.46	0.00	0.00	0.00	1823.46
0227	SOCCER BOOSTER CLUB	9379.37	0.00	0.00	0.00	9379.37
001	SOCCER BOOSTER CLUB	9379.37	0.00	0.00	0.00	9379.37
0228	GIRLS GOLF	4036.37	0.00	300.00	0.00	3736.37
001	GIRLS GOLF - \$1,500	4036.37	0.00	300.00	0.00	3736.37
0229	DHS GOLF BOOSTER CLUB	0.00	0.00	0.00	0.00	0.00
001	DHS GOLF BOOSTER CLUB	0.00	0.00	0.00	0.00	0.00
0230	LEGACY BK CD: DONNIE CHRISTIAN	541.04	0.00	0.00	-541.04	0.00
001	LEGACY BK CD: DONNIE CHRISTIAN	341.04	0.00	0.00	-341.04	0.00
002	2020 - CAITLYNN STEPHENS /ARMY	200.00	0.00	0.00	-200.00	0.00
0231	ATHLETIC DEPT. CONCESSION	56455.01	0.00	1096.00	0.00	55359.01
001	ATHLETIC DEPT. CONCESSION	56455.01	0.00	1096.00	0.00	55359.01

**DUNCAN PUBLIC SCHOOLS**

PO BOX 1548  
DUNCAN, OK 73534

June, FY2025  
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July 01, 2025

Acct.	Name	Beg. Month	Receipts	Checks	Adjust.	Ending
0235	TRACK/X-COUNTRY BOOSTER CLUB	-131.52	500.00	0.00	0.00	368.48
001	TRACK/X-COUNTRY BOOSTER CLUB	-131.52	500.00	0.00	0.00	368.48
0240	ACCT CLOSED-BA 07/18/23	0.00	0.00	0.00	0.00	0.00
001	HALL OF FAME	0.00	0.00	0.00	0.00	0.00
0249	TENNIS DONATION ACCOUNT	143.01	0.00	0.00	0.00	143.01
001	TENNIS DONATION ACCOUNT	143.01	0.00	0.00	0.00	143.01
0251	VOLLEYBALL	17403.72	0.00	0.00	0.00	17403.72
001	VOLLEYBALL - \$1,000	17403.72	0.00	0.00	0.00	17403.72
002	VOLLEYBALL BOOSTERS	0.00	0.00	0.00	0.00	0.00
0255	PHIL BARNES MEM SCHOLARSHIP	975.00	300.00	1000.00	1000.00	1275.00
001	PHIL BARNES MEM SCHOLARSHIP	975.00	300.00	1000.00	1000.00	1275.00
0256	TENNIS BOOSTER CLUB	260.43	0.00	0.00	0.00	260.43
001	TENNIS BOOSTER CLUB	260.43	0.00	0.00	0.00	260.43
0257	TIP-IN BASKETBALL BOOSTER CLUB	3819.55	0.00	0.00	0.00	3819.55
001	TIP-IN BASKETBALL BOOSTER CLUB	3819.55	0.00	0.00	0.00	3819.55
0261	POM PON	7132.98	158.75	0.00	0.00	7291.73
001	POM PON - \$1,000	7132.98	158.75	0.00	0.00	7291.73
0263	SWIMMING	2028.69	0.00	0.00	0.00	2028.69
001	SWIMMING - \$1,000	2028.69	0.00	0.00	0.00	2028.69
0264	SWIMMING BOOSTER CLUB	171.28	0.00	0.00	0.00	171.28
001	SWIMMING BOOSTER CLUB	171.28	0.00	0.00	0.00	171.28
0285	ATHLETIC TRAINER	3780.59	1000.00	0.00	0.00	4780.59
001	ATHLETIC TRAINER	3780.59	1000.00	0.00	0.00	4780.59
0290	OSSAA SPORTS SPECTACULAR	6491.25	0.00	6491.25	0.00	0.00
001	OSSAA SPORTS SPECTACULAR	6491.25	0.00	6491.25	0.00	0.00
0301	SPECIAL EDUCATION	107.64	0.00	0.00	0.00	107.64
001	SPECIAL EDUCATION	107.64	0.00	0.00	0.00	107.64
0302	NAHS - NATL ART HONOR SOCIETY	442.18	0.00	0.00	0.00	442.18
001	NAHS - NATL ART HONOR SOCIETY	442.18	0.00	0.00	0.00	442.18

**DUNCAN PUBLIC SCHOOLS**

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July 01, 2025

<b>Acct.</b>	<b>Name</b>	<b>Beg. Month</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjust.</b>	<b>Ending</b>
0303	PFC INTERNSHIP PROGRAM	594.67	0.00	0.00	0.00	594.67
001	PFC INTERNSHIP PROGRAM	594.67	0.00	0.00	0.00	594.67
0304	MULTI-CULTURAL CLUB	308.50	0.00	0.00	0.00	308.50
001	MULTI-CULTURAL CLUB	308.50	0.00	0.00	0.00	308.50
0305	PSAT/AP TESTS ACCOUNT	4080.97	0.00	0.00	0.00	4080.97
001	PSAT/AP TESTS ACCOUNT	4080.97	0.00	0.00	0.00	4080.97
0306	JOURNALISM	3276.57	0.00	0.00	0.00	3276.57
001	JOURNALISM	3276.57	0.00	0.00	0.00	3276.57
0307	SENIOR CLASS	6571.47	0.00	659.45	0.00	5912.02
001	SENIOR CLASS	6571.47	0.00	659.45	0.00	5912.02
0308	JUNIOR CLASS	7198.74	40.00	781.63	0.00	6457.11
001	JUNIOR CLASS	7198.74	40.00	781.63	0.00	6457.11
0309	SOPHOMORE CLASS	0.00	0.00	0.00	0.00	0.00
001	SOPHOMORE CLASS	0.00	0.00	0.00	0.00	0.00
0310	FRESHMAN CLASS	0.00	0.00	0.00	0.00	0.00
001	FRESHMAN CLASS	0.00	0.00	0.00	0.00	0.00
0311	KEY CLUB	1675.01	245.50	468.00	0.00	1452.51
001	KEY CLUB	1675.01	245.50	468.00	0.00	1452.51
0312	BAND BOOSTERS	31234.25	0.00	158.13	0.00	31076.12
001	BAND BOOSTERS	31234.25	0.00	158.13	0.00	31076.12
0313	DEHYDRATOR RACE	21202.41	0.00	240.55	0.00	20961.86
001	DEHYDRATOR RACE	21202.41	0.00	240.55	0.00	20961.86
0314	NATIONAL HONOR SOCIETY	464.55	0.00	0.00	0.00	464.55
001	NATIONAL HONOR SOCIETY	464.55	0.00	0.00	0.00	464.55
0315	FACULTY FLOWER FUND	393.72	0.00	0.00	0.00	393.72
001	FACULTY FLOWER FUND	393.72	0.00	0.00	0.00	393.72
0316	SENIOR CLASS BACK YEARS	981.61	0.00	0.00	0.00	981.61
001	SENIOR CLASS BACK YEARS	981.61	0.00	0.00	0.00	981.61
0317	SMOKE RINGS YEARBOOK	2993.36	145.00	112.16	0.00	3026.20
001	SMOKE RINGS YEARBOOK	2993.36	145.00	112.16	0.00	3026.20

**DUNCAN PUBLIC SCHOOLS**

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June, FY2025  
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**Summary Of Accounts**

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Acct. Name	Beg. Month	Receipts	Checks	Adjust.	Ending
0319 STUDENT COUNCIL	6180.75	0.00	1840.00	0.00	4340.75
001 STUDENT COUNCIL	6180.75	0.00	1840.00	0.00	4340.75
0320 LIBRARY	0.00	0.00	0.00	0.00	0.00
001 LIBRARY	0.00	0.00	0.00	0.00	0.00
0321 HS LIBRARY WOODWARD ENDOWMNT.	16.05	0.00	0.00	0.00	16.05
001 HS LIBRARY WOODWARD ENDOWMNT.	16.05	0.00	0.00	0.00	16.05
0322 SCHOLARSHIP ACCOUNT	931.00	2000.00	1731.29	1731.29	2931.00
001 SCHOLARSHIP ACCOUNT	930.10	2000.00	0.00	0.00	2930.10
002 COMMUNITIES FOUNDATION OF OK	0.90	0.00	0.00	0.00	0.90
003 AAUW - AM ASSOC OF UNIV WOMEN	0.00	0.00	1731.29	1731.29	0.00
0323 BAND	1350.89	0.00	0.00	0.00	1350.89
001 BAND	1350.89	0.00	0.00	0.00	1350.89
0324 BAND TRIP ACCOUNT	14927.70	0.00	423.00	0.00	14504.70
001 BAND TRIP ACCOUNT	14927.70	0.00	423.00	0.00	14504.70
0325 RONNIE BISHOP SCHOLARSHIP	908.55	0.00	500.00	0.00	408.55
001 RONNIE BISHOP SCHOLARSHIP	908.55	0.00	500.00	0.00	408.55
0327 S.A.D.D. CLUB	429.03	0.00	0.00	0.00	429.03
001 S.A.D.D. CLUB	429.03	0.00	0.00	0.00	429.03
0328 HORTICULTURE	30762.45	1030.00	3830.24	0.00	27962.21
001 HORTICULTURE	30762.45	1030.00	3830.24	0.00	27962.21
0329 MARKETING	1143.83	112.16	0.00	0.00	1255.99
001 MARKETING	1143.83	112.16	0.00	0.00	1255.99
0330 OFFICE ACCOUNT	3258.29	0.00	43.50	0.00	3214.79
001 OFFICE ACCOUNT	1727.71	0.00	0.00	0.00	1727.71
002 DEMON DEN CLOSET & PANTRY	618.17	0.00	0.00	0.00	618.17
003 MATH & SCIENCE - OERB DONATION	912.41	0.00	43.50	0.00	868.91
004 DHS DIGITAL SIGN	0.00	0.00	0.00	0.00	0.00
0333 ACADEMIC TEAM ACCOUNT	226.67	0.00	0.00	0.00	226.67
001 ACADEMIC TEAM ACCOUNT	226.67	0.00	0.00	0.00	226.67
0334 GREEN CLUB	347.03	0.00	0.00	0.00	347.03
001 GREEN CLUB	347.03	0.00	0.00	0.00	347.03

**DUNCAN PUBLIC SCHOOLS**PO BOX 1548  
DUNCAN, OK 73534June, FY2025  
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<b>Acct. Name</b>	<b>Beg. Month</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjust.</b>	<b>Ending</b>
0335 DRAMA	1729.72	0.00	0.00	0.00	1729.72
001 DRAMA	1729.72	0.00	0.00	0.00	1729.72
0337 VOCATIONAL AGRICULTURE	23997.92	2440.00	4695.04	0.00	21742.88
001 VOCATIONAL AGRICULTURE	23997.92	2440.00	4695.04	0.00	21742.88
0338 VOCAL MUSIC	5363.56	0.00	80.00	0.00	5283.56
001 VOCAL MUSIC	5363.56	0.00	80.00	0.00	5283.56
0339 VOCAL MUSIC BOOSTER CLUB	190.80	0.00	0.00	0.00	190.80
001 VOCAL MUSIC BOOSTER CLUB	190.80	0.00	0.00	0.00	190.80
0340 VENDING	10696.96	211.06	1910.23	0.00	8997.79
001 VENDING	10696.96	211.06	1910.23	0.00	8997.79
0343 FELOWSHP OF CHRISTIAN ATHLETES	285.00	0.00	0.00	0.00	285.00
001 FELOWSHP OF CHRISTIAN ATHLETES	285.00	0.00	0.00	0.00	285.00
0346 MUSIC TRIP ACCOUNT	2029.89	0.00	0.00	0.00	2029.89
001 MUSIC TRIP ACCOUNT	2029.89	0.00	0.00	0.00	2029.89
0347 WINNER'S CIRCLE: AG BOOSTERS	12462.12	0.00	0.00	0.00	12462.12
001 WINNER'S CIRCLE: AG BOOSTERS	12462.12	0.00	0.00	0.00	12462.12
0348 LEADERSHIP	380.78	0.00	0.00	0.00	380.78
001 LEADERSHIP	380.78	0.00	0.00	0.00	380.78
002 CLOSED-BA MOVED TO 330.002	0.00	0.00	0.00	0.00	0.00
0349 SENIOR CAP & GOWN	9330.00	0.00	0.00	0.00	9330.00
001 SENIOR CAP & GOWN	9330.00	0.00	0.00	0.00	9330.00
0350 DHS TSA CLUB	0.00	0.00	0.00	0.00	0.00
001 DHS TSA CLUB	0.00	0.00	0.00	0.00	0.00
0352 AMERICAN SIGN LANGUAGE	209.58	0.00	0.00	0.00	209.58
001 AMERICAN SIGN LANGUAGE	209.58	0.00	0.00	0.00	209.58
0353 DHS FARM TO TABLE CLUB	0.00	0.00	0.00	0.00	0.00
001 FARM TO TABLE CLUB	0.00	0.00	0.00	0.00	0.00
0360 EDGE: VENDING	2727.69	4.00	0.00	0.00	2731.69
001 EDGE: VENDING	2727.69	4.00	0.00	0.00	2731.69

**DUNCAN PUBLIC SCHOOLS**

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Acct.	Name	Beg. Month	Receipts	Checks	Adjust.	Ending
0500	MAINTENANCE DEPARTMENT	542.19	0.00	0.00	0.00	542.19
001	MAINTENANCE DEPARTMENT	542.19	0.00	0.00	0.00	542.19
0550	TRANSPORTATION DEPARTMENT	270.88	0.00	0.00	0.00	270.88
001	TRANSPORTATION DEPARTMENT	270.88	0.00	0.00	0.00	270.88
1011	CO: TECHNOLOGY DEPARTMENT	114475.52	440.00	0.00	0.00	114915.52
001	CO: CHROMEBOOKS	110232.80	440.00	0.00	0.00	110672.80
002	CO: DONATIONS	4242.72	0.00	0.00	0.00	4242.72
1021	ATTENDANCE AWARDS	1500.00	0.00	0.00	0.00	1500.00
001	CO: ATTENDANCE AWARDS	1500.00	0.00	0.00	0.00	1500.00
1030	CLOSED	0.00	0.00	0.00	0.00	0.00
001	CO: SPECIAL EDUCATION	0.00	0.00	0.00	0.00	0.00
1031	CO: SPEC ED/SPECIAL OLYMPICS	5741.93	0.00	4768.10	0.00	973.83
001	CO: SPEC ED/SPECIAL OLYMPICS	5741.93	0.00	4768.10	0.00	973.83
1032	CLOSED-BA: 06/20/23	0.00	0.00	0.00	0.00	0.00
001	CO: BEST BUDDIES	0.00	0.00	0.00	0.00	0.00
1051	CO: ASSISTANT SUPERINTENDENTS	3000.00	0.00	0.00	0.00	3000.00
001	CO: ASSISTANT SUPERINTENDENTS	3000.00	0.00	0.00	0.00	3000.00
002	LITTLE DRIBBLERS	0.00	0.00	0.00	0.00	0.00
1061	CO: TEACHER OF THE YEAR ACCT.	1181.95	0.00	0.00	0.00	1181.95
001	CO: TEACHER OF THE YEAR ACCT.	1181.95	0.00	0.00	0.00	1181.95
1062	CLOSED-BA: 06/20/23	0.00	0.00	0.00	0.00	0.00
001	CO: 772 GEAR UP FUNDS	0.00	0.00	0.00	0.00	0.00
1063	CO: GIFTED AND TALENTED	3255.49	0.00	100.75	0.00	3154.74
001	CO: GIFTED AND TALENTED	2955.49	0.00	100.75	0.00	2854.74
002	CO: MATHCOUNTS	300.00	0.00	0.00	0.00	300.00
1064	CO: EL CORDINATOR	0.00	0.00	0.00	0.00	0.00
001	CO: EL CORDINATOR	0.00	0.00	0.00	0.00	0.00
1071	CO: ADMINISTRATIVE ACCOUNT	42901.02	0.00	13290.30	3363.53	32974.25
001	CO: ADMINISTRATION ACCOUNT	42901.02	0.00	13290.30	3363.53	32974.25
002	ASBOI - EAGLE SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00

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Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
003	CO: EMPLOYEE OF THE MONTH	0.00	0.00	0.00	0.00	0.00
1081	COUSINS EVERYWHERE	4023.00	0.00	0.00	0.00	4023.00
001	MILK & JUICE, AND LUNCHES	523.00	0.00	0.00	0.00	523.00
002	TILLEY-STUDENT NEEDS	3500.00	0.00	0.00	0.00	3500.00
1091	MCCASLAND FOUNDATION	0.00	0.00	0.00	0.00	0.00
001	MCCASLAND FOUNDATION	0.00	0.00	0.00	0.00	0.00
1098	CO: ONE DUNCAN	2121.78	0.00	0.00	0.00	2121.78
001	CO: ONE DUNCAN	2121.78	0.00	0.00	0.00	2121.78
1099	CO: EMPLOYEE BENEVOLENCE FUND	499.66	0.00	0.00	0.00	499.66
001	CO: EMPLOYEE BENEVOLENCE FUND	499.66	0.00	0.00	0.00	499.66
1101	MS:LOSS/DAMAGE:BKS,EQUIP,PROP.	101.00	0.00	0.00	0.00	101.00
001	MS:LOSS/DAMAGE:BKS,EQUIP,PROP.	101.00	0.00	0.00	0.00	101.00
1213	MS: BAND	8120.05	0.00	179.20	0.00	7940.85
001	MS: BAND	8120.05	0.00	179.20	0.00	7940.85
1214	MS: STEM	2257.05	0.00	0.00	0.00	2257.05
001	MS: STEM	2257.05	0.00	0.00	0.00	2257.05
1216	MS: LIBRARY	394.67	0.00	0.00	0.00	394.67
001	MS: LIBRARY	394.67	0.00	0.00	0.00	394.67
1218	MS: OFFICE	8236.85	0.00	1105.41	0.00	7131.44
001	MS: OFFICE	8236.85	0.00	1105.41	0.00	7131.44
1219	MS: ATHLETICS	25774.51	11447.25	2106.97	0.00	35114.79
001	MS: ATHLETICS	15644.25	10510.00	2106.97	0.00	24047.28
002	MS: FOOTBALL	0.00	0.00	0.00	0.00	0.00
003	MS: CHEERLEADING	10130.26	937.25	0.00	0.00	11067.51
1220	CLOSED-BA: 01/10/23	0.00	0.00	0.00	0.00	0.00
001	MS: DMS FCA	0.00	0.00	0.00	0.00	0.00
1221	MS: VOCAL MUSIC	3458.29	0.00	0.00	0.00	3458.29
001	MS: VOCAL MUSIC	2588.79	0.00	0.00	0.00	2588.79
002	MS: PITCHFORKS	869.50	0.00	0.00	0.00	869.50
1222	MS: ROBOTICS CLUB	583.77	0.00	0.00	0.00	583.77
001	MS: ROBOTICS CLUB	583.77	0.00	0.00	0.00	583.77

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<b>Acct.</b>	<b>Name</b>	<b>Beg.Month</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjust.</b>	<b>Ending</b>
1225	MS: CLOTHES CLOSET	4683.82	0.00	0.00	0.00	4683.82
001	MS: CLOTHES CLOSET	3693.34	0.00	0.00	0.00	3693.34
002	MS: DONATIONS FOR	990.48	0.00	0.00	0.00	990.48
003	CHROMEBOOKS MS: CREATING HOPE	0.00	0.00	0.00	0.00	0.00
1301	MS: TSA (TECH STUDENT ASSOC)	3504.51	0.00	0.00	0.00	3504.51
001	MS: TSA (TECH STUDENT ASSOC)	3504.51	0.00	0.00	0.00	3504.51
1302	MS: NJHS	11857.30	0.00	2219.50	0.00	9637.80
001	MS: NJHS	11857.30	0.00	2219.50	0.00	9637.80
1303	ACCT CLOSED-BA:12/14/21	0.00	0.00	0.00	0.00	0.00
001	MS: 7TH/8TH GRADE CHEERLEADERS	0.00	0.00	0.00	0.00	0.00
1305	MS: MIDDLE SCHOOL ART	10.15	0.00	0.00	0.00	10.15
001	MS: MIDDLE SCHOOL ART	10.15	0.00	0.00	0.00	10.15
002	MS: Natl Jr Art Honor Society	0.00	0.00	0.00	0.00	0.00
1306	MS: COMPUTER CLUB	65.68	0.00	0.00	0.00	65.68
001	MS: COMPUTER CLUB	65.68	0.00	0.00	0.00	65.68
1308	MS: STUDENT COUNCIL	9516.19	1966.00	1727.07	0.00	9755.12
001	MS: STUDENT COUNCIL	9516.19	1966.00	1727.07	0.00	9755.12
1310	MS: YEARBOOK	14458.44	0.00	0.00	0.00	14458.44
001	MS: JOURNALISM	14458.44	0.00	0.00	0.00	14458.44
1312	MS: ACADEMIC CLUB	910.26	0.00	0.00	0.00	910.26
001	MS: ACADEMIC CLUB	910.26	0.00	0.00	0.00	910.26
1315	CLOSE: BA: 11/08/22	0.00	0.00	0.00	0.00	0.00
001	DMS/DHS BASS CLUB	0.00	0.00	0.00	0.00	0.00
1350	MS: SUNSHINE ACCOUNT	289.39	0.00	0.00	0.00	289.39
001	MS: SUNSHINE ACCOUNT	289.39	0.00	0.00	0.00	289.39
2201	EM: MILK FUND	4542.28	0.00	234.68	0.00	4307.60
001	EM: MILK FUND	4542.28	0.00	234.68	0.00	4307.60
2203	EM: STUDENT STORE	58.06	0.00	0.00	0.00	58.06
001	EM: STUDENT STORE	58.06	0.00	0.00	0.00	58.06
2204	EM: MISCELLANEOUS	3852.93	0.00	0.00	0.00	3852.93
001	EM: MISCELLANEOUS	2625.95	0.00	0.00	0.00	2625.95

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<b>Acct. Name</b>	<b>Beg. Month</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjust.</b>	<b>Ending</b>
002 EM: CLOTHES CLOSE	605.58	0.00	0.00	0.00	605.58
003 EM: ARCHERY	621.40	0.00	0.00	0.00	621.40
2205 EM: INTEREST & DONATIONS	11312.64	0.00	0.00	0.00	11312.64
001 EM: INTEREST & DONATIONS	11312.64	0.00	0.00	0.00	11312.64
2206 EM: PICTURE FUND	2637.66	0.00	0.00	0.00	2637.66
001 EM: PICTURE FUND	2637.66	0.00	0.00	0.00	2637.66
2207 EM: LIBRARY FUND	1426.81	0.00	0.00	0.00	1426.81
001 EM: LIBRARY FUND	1426.81	0.00	0.00	0.00	1426.81
2208 EM: PTO FUND	11790.64	0.00	755.26	0.00	11035.38
001 EM: PTO FUND	11790.64	0.00	755.26	0.00	11035.38
5201 HM: MILK FUND	5469.82	0.00	246.67	0.00	5223.15
001 HM: MILK FUND	5469.82	0.00	246.67	0.00	5223.15
5203 HM: STUDENT STORE	306.30	0.00	0.00	0.00	306.30
001 HM: STUDENT STORE	306.30	0.00	0.00	0.00	306.30
5204 HM: MISCELLANEOUS	9573.60	0.00	669.09	0.00	8904.51
001 HM: MISCELLANEOUS	4693.27	0.00	669.09	0.00	4024.18
002 DONATIONS FOR MARQUEE	0.00	0.00	0.00	0.00	0.00
003 HM: ARCHERY	4174.95	0.00	0.00	0.00	4174.95
004 HM: CLOTHES CLOSET	705.38	0.00	0.00	0.00	705.38
5206 HM: PICTURE FUND	0.00	0.00	0.00	0.00	0.00
001 HM: PICTURE FUND	0.00	0.00	0.00	0.00	0.00
5207 HM: LIBRARY FUND	4747.66	0.00	0.00	0.00	4747.66
001 HM: LIBRARY FUND	4747.66	0.00	0.00	0.00	4747.66
5208 HM: PTO FUND	31934.79	0.00	1202.72	0.00	30732.07
001 HM: PTO FUND	28053.75	0.00	1202.72	0.00	26851.03
002 BIG KAHUNA	0.00	0.00	0.00	0.00	0.00
003 SPIRITWEAR	0.00	0.00	0.00	0.00	0.00
004 SPIRIT WAGON	1534.50	0.00	0.00	0.00	1534.50
005 FALCON FRIDAY	1500.00	0.00	0.00	0.00	1500.00
006 DONATION DRIVE	0.00	0.00	0.00	0.00	0.00
007 HOSPITALITY	846.54	0.00	0.00	0.00	846.54
008 KIND WEEK	0.00	0.00	0.00	0.00	0.00

**DUNCAN PUBLIC SCHOOLS**

PO BOX 1548  
 DUNCAN, OK 73534

June, FY2025  
 MTD Summary

**Summary Of Accounts**

July 01, 2025

<b>Acct.</b>	<b>Name</b>	<b>Beg.Month</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjust.</b>	<b>Ending</b>
009	WORLD'S FINEST CHOCOLATE	0.00	0.00	0.00	0.00	0.00
6201	WR: MILK FUND	11576.83	0.00	227.73	0.00	11349.10
001	WR: MILK FUND	11576.83	0.00	227.73	0.00	11349.10
6203	WR: SPECIAL EDUCATION	11.24	0.00	0.00	0.00	11.24
001	WR: SPECIAL EDUCATION	11.24	0.00	0.00	0.00	11.24
6204	WR: STEM	1873.79	0.00	0.00	0.00	1873.79
001	WR: WILL ROGERS STEM	1744.31	0.00	0.00	0.00	1744.31
002	WR: ELK CROSSING STEM	129.48	0.00	0.00	0.00	129.48
6205	WR: INTEREST & DONATIONS	1558.30	0.00	0.00	0.00	1558.30
001	WR: INTEREST & DONATIONS	485.87	0.00	0.00	0.00	485.87
003	WR: EME SANDERS' CLASS	14.20	0.00	0.00	0.00	14.20
004	WR: PHYSICAL EDUCATION	200.00	0.00	0.00	0.00	200.00
005	WR: J. DITTNER, COUNSELOR	130.72	0.00	0.00	0.00	130.72
006	WR: LORI MITCHELL'S CLASS	217.51	0.00	0.00	0.00	217.51
007	WR: CLOTHES CLOSET	510.00	0.00	0.00	0.00	510.00
6206	WR: PICTURE FUND	5872.33	0.00	0.00	0.00	5872.33
001	WR: PICTURE FUND	5872.33	0.00	0.00	0.00	5872.33
6207	WR: LIBRARY FUND	0.00	0.00	0.00	0.00	0.00
001	WR: LIBRARY FUND	0.00	0.00	0.00	0.00	0.00
6208	WR: PRE-K OPERATIONS	28875.39	0.00	232.61	0.00	28642.78
001	WR: PRE-K OPERATIONS	28875.39	0.00	232.61	0.00	28642.78
7201	MT: MILK FUND	4098.61	0.00	208.43	0.00	3890.18
001	MT: MILK FUND	4098.61	0.00	208.43	0.00	3890.18
7204	MT: MISCELLANEOUS	459.28	0.00	0.00	0.00	459.28
001	MT: MISCELLANEOUS	207.03	0.00	0.00	0.00	207.03
002	MT: CLOTHES CLOSET	252.25	0.00	0.00	0.00	252.25
7205	MT: INTEREST & DONATIONS	22244.23	1912.38	2352.32	0.00	21804.29
001	MT: INTEREST & DONATIONS	6344.23	1762.38	2352.32	0.00	5754.29
002	MT: MARQUEE	15900.00	150.00	0.00	0.00	16050.00
7206	MT: PICTURE FUND	1717.84	0.00	459.00	0.00	1258.84
001	MT: PICTURE FUND	1717.84	0.00	459.00	0.00	1258.84

**DUNCAN PUBLIC SCHOOLS**

PO BOX 1548  
DUNCAN, OK 73534

June, FY2025  
MTD Summary

**Summary Of Accounts**

July 01, 2025

Acct.	Name	Beg. Month	Receipts	Checks	Adjust.	Ending
7207	MT: LIBRARY FUND	1365.69	0.00	1071.69	0.00	294.00
001	MT: LIBRARY FUND	1365.69	0.00	1071.69	0.00	294.00
7208	MT: PTO FUND	12831.16	0.00	1730.33	-53.58	11047.25
001	MT: PTO FUND	12831.16	0.00	1730.33	-53.58	11047.25
8201	WW: MILK FUND	19527.60	0.00	145.39	0.00	19382.21
001	WW: MILK FUND	19527.60	0.00	145.39	0.00	19382.21
8203	WW: STUDENT STORE	104.97	0.00	0.00	0.00	104.97
001	WW: STUDENT STORE	104.97	0.00	0.00	0.00	104.97
8204	WW: MISCELLANEOUS	12809.48	0.00	29.20	0.00	12780.28
001	WW: MISCELLANEOUS	12448.42	0.00	29.20	0.00	12419.22
002	WW: CLOTHES CLOSET	361.06	0.00	0.00	0.00	361.06
8205	WW: INTEREST & DONATIONS	5545.29	0.00	0.00	0.00	5545.29
001	WW: INTEREST & DONATIONS	5213.70	0.00	0.00	0.00	5213.70
002	WW: PRE-K CLASS	52.99	0.00	0.00	0.00	52.99
004	WW: MRS. ZUPPER'S 4TH GR CLASS	102.85	0.00	0.00	0.00	102.85
005	WW: MS. ETHERIDGE'S CLASSROOM	175.75	0.00	0.00	0.00	175.75
8206	WW: PICTURE FUND	667.00	0.00	23.50	0.00	643.50
001	WW: PICTURE FUND	667.00	0.00	23.50	0.00	643.50
8207	WW: LIBRARY FUND	6712.59	0.00	0.00	0.00	6712.59
001	WW: LIBRARY FUND	6712.59	0.00	0.00	0.00	6712.59
8208	WW: PTO FUND	14882.16	0.00	538.81	0.00	14343.35
001	WW: PTO FUND	4622.55	0.00	218.56	0.00	4403.99
002	WW: MARQUEE	2565.00	0.00	0.00	0.00	2565.00
011	WW: 1ST GRADE	516.25	0.00	0.00	0.00	516.25
012	WW: 2ND GRADE	487.59	0.00	0.00	0.00	487.59
013	WW: 3RD GRADE	601.25	0.00	0.00	0.00	601.25
014	WW: 4TH GRADE	196.89	0.00	0.00	0.00	196.89
015	WW: 5TH GRADE	176.01	0.00	0.00	0.00	176.01
016	WW: KINDERGARTEN	863.89	0.00	320.25	0.00	543.64
017	WW: ART	4352.73	0.00	0.00	0.00	4352.73
018	WW: KARON HISE (WE LOVE)	500.00	0.00	0.00	0.00	500.00
8209	WW: SUNSHINE FUND	385.65	0.00	0.00	0.00	385.65
001	WW: SUNSHINE FUND	385.65	0.00	0.00	0.00	385.65

**DUNCAN PUBLIC SCHOOLS**

PO BOX 1548  
DUNCAN, OK 73534

June, FY2025  
MTD Summary

**Summary Of Accounts**

July 01, 2025

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
9201	PL: MILK FUND	5277.57	0.00	265.68	0.00	5011.89
001	PL: MILK FUND	5277.57	0.00	265.68	0.00	5011.89
9204	PL: MISCELLANEOUS	14374.57	0.00	6232.08	53.58	8196.07
001	PL: 1ST GRADE	31.90	0.00	0.00	0.00	31.90
002	PL: 2ND GRADE	126.24	0.00	0.00	0.00	126.24
003	PL: 3RD GRADE	310.20	0.00	0.00	0.00	310.20
004	PL: 4TH GRADE	749.96	0.00	0.00	0.00	749.96
005	PL: 5TH GRADE	4504.54	0.00	3408.08	0.00	1096.46
006	PL: KINDERGARTEN	404.93	0.00	0.00	0.00	404.93
007	PL: PE - PHYSICAL EDUCATION	1124.97	0.00	0.00	0.00	1124.97
008	PL: MUSIC	4569.47	0.00	2824.00	53.58	1799.05
009	PL: SPECIAL EDUCATION	1.97	0.00	0.00	0.00	1.97
020	PL: GRADE LEVEL SHIRTS	569.50	0.00	0.00	0.00	569.50
021	PL: DUNCAN DEMON SHIRTS	393.21	0.00	0.00	0.00	393.21
022	PL: YEARBOOKS	927.68	0.00	0.00	0.00	927.68
023	PL: SQUARE 1 ART	0.00	0.00	0.00	0.00	0.00
024	PL: CLOTHES CLOSET	660.00	0.00	0.00	0.00	660.00
9205	PL: INTEREST & DONATIONS	10583.85	0.00	0.00	0.00	10583.85
001	PL: INTEREST & DONATIONS	9984.06	0.00	0.00	0.00	9984.06
002	AIMEE GREENING MEMORIAL	598.08	0.00	0.00	0.00	598.08
003	M. TARPLEY RESOURCE-OECU GRANT	1.71	0.00	0.00	0.00	1.71
9206	PL: PICTURE FUND	8338.73	0.00	82.58	0.00	8256.15
001	PL: PICTURE FUND	8338.73	0.00	82.58	0.00	8256.15
9207	PL: LIBRARY FUND	542.61	0.00	0.00	0.00	542.61
001	PL: LIBRARY FUND	542.61	0.00	0.00	0.00	542.61
9208	PL: PTO FUND	26576.95	0.00	347.89	0.00	26229.06
001	PL: PTO OPERATING FUND	2680.81	0.00	199.94	0.00	2480.87
002	PL: POP AND POPCORN	7648.25	0.00	147.95	0.00	7500.30
003	PL: SHIRTS	7348.72	0.00	0.00	0.00	7348.72
004	PL: DONATION DRIVE	4145.82	0.00	0.00	0.00	4145.82
005	PL: YEARBOOKS to be 9204.022	241.34	0.00	0.00	0.00	241.34
006	PL: SPIRIT STORE	4027.13	0.00	0.00	0.00	4027.13
007	ACCT MOVED FROM PTO TO OFFICE	0.00	0.00	0.00	0.00	0.00
008	PL: BOX TOPS	212.40	0.00	0.00	0.00	212.40
009	PL: STAFF MEALS	272.48	0.00	0.00	0.00	272.48
9209	PL: SUNSHINE FUND	260.77	0.00	0.00	0.00	260.77
001	PL: SUNSHINE FUND	260.77	0.00	0.00	0.00	260.77

**DUNCAN PUBLIC SCHOOLS**

PO BOX 1548  
 DUNCAN, OK 73534

June, FY2025  
 MTD Summary

**Summary Of Accounts**

July 01, 2025

<b>Acct. Name</b>	<b>Beg.Month</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjust.</b>	<b>Ending</b>
9990 DPSF OPERATING ACCOUNT	11276.29	10000.00	6321.52	0.00	14954.77
001 DEX AWARDS	3180.77	10000.00	6321.52	0.00	6859.25
002 ESPORTS	2853.09	0.00	0.00	0.00	2853.09
004 SPEC ED - OPAL LOWRY TRUST	893.43	0.00	0.00	0.00	893.43
007 PEER MENTORING - GEAR UP	3099.40	0.00	0.00	0.00	3099.40
008 DMS PROJECT BASED LEARNING	0.00	0.00	0.00	0.00	0.00
009 STEM	1249.60	0.00	0.00	0.00	1249.60
<b>MTD TOTALS: (162 Accounts)</b>	<b>1,066,528.89</b>	<b>49,037.33</b>	<b>(94,941.75)</b>	<b>6,302.07</b>	<b>1,026,926.54</b>

**Beginning MTD Account Balance:** **\$1,066,528.89**

Bank Charges:	(221.34)
Interest:	3,111.15
NSF Adjustments:	0.00
Expense:	(541.04)
Revenue:	0.00
<b>Total Adjustments:</b>	<b>\$2,348.77</b>

Total Adjustments:	2,348.77
Add Voids:	3,953.30
<b>Adjustment with Voids:</b>	<b>\$6,302.07</b>

Receipts Issued:	49,037.33
Voided Receipts:	0.00
<b>Total Receipts:</b>	<b>\$49,037.33</b>

Checks Issued:	94,941.75
Voided Checks:	(3,953.30)
<b>Total Checks:</b>	<b>\$93,719.74</b>

**Current Balance:** **\$1,026,926.54**

YTD Outstanding Checks:	25,111.84
Prior Year Outstanding Checks:	2,651.98

**DUNCAN PUBLIC SCHOOLS**

PO BOX 1548  
DUNCAN, OK 73534

FY-2025  
YTD Summary

**Summary Of Accounts**

July 01, 2025

<p><b>For Bank Account:</b> * * * * * 9935</p> <p><b>Date:</b> ____/____/____</p>	<p><b>This Report Is True And Correct To The Best Of My Knowledge.</b></p>
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<b>Beginning:</b>	<b>1,055,752.32</b>
<b>Receipts:</b>	<b>1,479,168.53</b>
<b>Checks:</b>	<b>(1,645,185.15)</b>
<b>Adjustments:</b>	<b>137,190.84</b>
<b>Ending:</b>	<b>\$1,026,926.54</b>

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0101	LOSS/DAMAGE:BKS,EQUIP,PROPERTY	0.00	0.00	0.00	0.00	0.00
001	LOSS/DAMAGE:BKS,EQUIP,PROPERTY	0.00	0.00	0.00	0.00	0.00
0104	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
001	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
0201	ATHLETIC REVENUE FUND	14309.55	72670.08	72575.00	3340.00	17744.63
001	ATHLETIC REVENUE FUND	14309.55	72670.08	72575.00	3340.00	17744.63
0202	ATHLETIC ADMINISTRATION	0.00	52616.00	52231.00	-385.00	0.00
001	ATHLETIC ADMINISTRATION	0.00	52616.00	52231.00	-385.00	0.00
0203	FOOTBALL FUND	37876.97	55482.05	64291.45	0.00	29067.57
001	FOOTBALL FUND - \$23,540	37876.97	55482.05	64291.45	0.00	29067.57
002	SW DAIRY MUSEUM GRANT-CH MILK	0.00	0.00	0.00	0.00	0.00
0204	BOYS BASKETBALL	7632.43	17032.50	14112.93	997.50	11549.50
001	BOYS BASKETBALL - \$5,942.50	7632.43	17032.50	14112.93	997.50	11549.50
0205	GIRLS BASKETBALL	3501.55	24038.50	16252.65	-810.00	10477.40
001	GIRLS BASKETBALL - \$5,942.50	3501.55	24038.50	16252.65	-810.00	10477.40
0206	BOYS WRESTLING	5536.49	12082.94	9860.46	0.00	7758.97
001	BOYS WRESTLING - \$5,600	5536.49	12082.94	9860.46	0.00	7758.97
0207	BASEBALL	759.57	6202.00	6890.33	1177.00	1248.24
001	BASEBALL - \$4,100	759.57	6202.00	6890.33	1177.00	1248.24
0208	BOYS & GIRLS TRACK	16712.34	6915.00	12146.54	1060.75	12541.55
001	BOYS - \$3,400, GIRLS - \$3,400	16712.34	6915.00	12146.54	1060.75	12541.55
0209	ACCT CLOSED-BA 12/14/21	0.00	0.00	0.00	0.00	0.00
001	GIRLS TRACK - \$3,400	0.00	0.00	0.00	0.00	0.00
0210	TENNIS	3112.98	14344.68	18961.00	3102.13	1598.79
001	TENNIS - B-\$1,600, G-\$1,600	3112.98	14344.68	18961.00	3102.13	1598.79
0211	GIRLS WRESTLING	6804.66	5889.99	3233.89	0.00	9460.76
001	GIRLS WRESTLING - \$5,600	6804.66	5889.99	3233.89	0.00	9460.76

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

July 01, 2025

<b>Acct.</b>	<b>Name</b>	<b>Beg.Year</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjust.</b>	<b>Ending</b>
0212	BOYS GOLF	16773.86	13005.00	16714.19	0.00	13064.67
001	BOYS GOLF - \$1,500	16773.86	13005.00	16714.19	0.00	13064.67
0213	GIRLS SOFTBALL	422.21	6131.56	6832.19	948.29	669.87
001	GIRLS SOFTBALL - \$4,100	422.21	6131.56	6832.19	948.29	669.87
0214	CROSS-COUNTRY	770.34	1420.00	1637.51	0.00	552.83
001	CROSS COUNTRY - \$1,000	770.34	1420.00	1637.51	0.00	552.83
0215	LETTERMEN'S CLUB	526.92	35554.92	34132.52	1109.09	3058.41
001	LETTERMEN'S CLUB	526.92	35554.92	34132.52	1109.09	3058.41
0218	CHEERLEADING	22474.74	20519.00	26125.69	3195.39	20063.44
001	CHEERLEADING - \$1,000	22474.74	20519.00	26125.69	3195.39	20063.44
0219	QUARTERBACK BOOSTER CLUB	197.37	0.00	0.00	0.00	197.37
001	QUARTERBACK BOOSTER CLUB	197.37	0.00	0.00	0.00	197.37
0222	BASEBALL BOOSTER CLUB	4025.18	17606.00	17039.47	0.00	4591.71
001	BASEBALL BOOSTER CLUB	4025.18	17606.00	17039.47	0.00	4591.71
0225	BOYS SOCCER	673.45	2000.00	1125.00	0.00	1548.45
001	BOYS SOCCER - \$2,000	673.45	2000.00	1125.00	0.00	1548.45
0226	GIRLS SOCCER	5460.96	2000.00	5637.50	0.00	1823.46
001	GIRLS SOCCER - \$2,000	5460.96	2000.00	5637.50	0.00	1823.46
0227	SOCCER BOOSTER CLUB	8930.50	5817.72	5368.85	0.00	9379.37
001	SOCCER BOOSTER CLUB	8930.50	5817.72	5368.85	0.00	9379.37
0228	GIRLS GOLF	9549.91	4675.00	10488.54	0.00	3736.37
001	GIRLS GOLF - \$1,500	9549.91	4675.00	10488.54	0.00	3736.37
0229	DHS GOLF BOOSTER CLUB	0.00	0.00	0.00	0.00	0.00
001	DHS GOLF BOOSTER CLUB	0.00	0.00	0.00	0.00	0.00
0230	LEGACY BK CD: DONNIE CHRISTIAN	541.04	0.00	0.00	-541.04	0.00
001	LEGACY BK CD: DONNIE CHRISTIAN	341.04	0.00	0.00	-341.04	0.00
002	2020 - CAITLYNN STEPHENS /ARMY	200.00	0.00	0.00	-200.00	0.00
0231	ATHLETIC DEPT. CONCESSION	48231.82	112621.70	123718.09	18223.58	55359.01
001	ATHLETIC DEPT. CONCESSION	48231.82	112621.70	123718.09	18223.58	55359.01

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

July 01, 2025

<b>Acct.</b>	<b>Name</b>	<b>Beg.Year</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjust.</b>	<b>Ending</b>
0235	TRACK/X-COUNTRY BOOSTER CLUB	335.80	1500.00	1467.32	0.00	368.48
001	TRACK/X-COUNTRY BOOSTER CLUB	335.80	1500.00	1467.32	0.00	368.48
0240	ACCT CLOSED-BA 07/18/23	0.00	0.00	0.00	0.00	0.00
001	HALL OF FAME	0.00	0.00	0.00	0.00	0.00
0249	TENNIS DONATION ACCOUNT	143.01	0.00	0.00	0.00	143.01
001	TENNIS DONATION ACCOUNT	143.01	0.00	0.00	0.00	143.01
0251	VOLLEYBALL	18014.56	17386.06	17941.90	-55.00	17403.72
001	VOLLEYBALL - \$1,000	18014.56	17386.06	17941.90	-55.00	17403.72
002	VOLLEYBALL BOOSTERS	0.00	0.00	0.00	0.00	0.00
0255	PHIL BARNES MEM SCHOLARSHIP	1250.00	2525.00	4000.00	1500.00	1275.00
001	PHIL BARNES MEM SCHOLARSHIP	1250.00	2525.00	4000.00	1500.00	1275.00
0256	TENNIS BOOSTER CLUB	621.84	1583.66	1945.07	0.00	260.43
001	TENNIS BOOSTER CLUB	621.84	1583.66	1945.07	0.00	260.43
0257	TIP-IN BASKETBALL BOOSTER CLUB	3787.30	1000.00	967.75	0.00	3819.55
001	TIP-IN BASKETBALL BOOSTER CLUB	3787.30	1000.00	967.75	0.00	3819.55
0261	POM PON	11320.81	14393.13	18562.21	140.00	7291.73
001	POM PON - \$1,000	11320.81	14393.13	18562.21	140.00	7291.73
0263	SWIMMING	1496.65	19203.00	19275.62	604.66	2028.69
001	SWIMMING - \$1,000	1496.65	19203.00	19275.62	604.66	2028.69
0264	SWIMMING BOOSTER CLUB	171.28	0.00	0.00	0.00	171.28
001	SWIMMING BOOSTER CLUB	171.28	0.00	0.00	0.00	171.28
0285	ATHLETIC TRAINER	5006.19	3000.00	3225.60	0.00	4780.59
001	ATHLETIC TRAINER	5006.19	3000.00	3225.60	0.00	4780.59
0290	OSSAA SPORTS SPECTACULAR	3390.50	4280.00	7670.50	0.00	0.00
001	OSSAA SPORTS SPECTACULAR	3390.50	4280.00	7670.50	0.00	0.00
0301	SPECIAL EDUCATION	107.64	0.00	0.00	0.00	107.64
001	SPECIAL EDUCATION	107.64	0.00	0.00	0.00	107.64
0302	NAHS - NATL ART HONOR SOCIETY	221.66	2379.00	2546.09	387.61	442.18
001	NAHS - NATL ART HONOR SOCIETY	221.66	2379.00	2546.09	387.61	442.18

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0303	PFC INTERNSHIP PROGRAM	594.67	0.00	0.00	0.00	594.67
001	PFC INTERNSHIP PROGRAM	594.67	0.00	0.00	0.00	594.67
0304	MULTI-CULTURAL CLUB	308.50	0.00	0.00	0.00	308.50
001	MULTI-CULTURAL CLUB	308.50	0.00	0.00	0.00	308.50
0305	PSAT/AP TESTS ACCOUNT	3604.57	1296.00	819.60	0.00	4080.97
001	PSAT/AP TESTS ACCOUNT	3604.57	1296.00	819.60	0.00	4080.97
0306	JOURNALISM	3276.57	0.00	0.00	0.00	3276.57
001	JOURNALISM	3276.57	0.00	0.00	0.00	3276.57
0307	SENIOR CLASS	0.00	10556.86	4644.84	0.00	5912.02
001	SENIOR CLASS	0.00	10556.86	4644.84	0.00	5912.02
0308	JUNIOR CLASS	7851.86	17545.00	22839.75	3900.00	6457.11
001	JUNIOR CLASS	7851.86	17545.00	22839.75	3900.00	6457.11
0309	SOPHOMORE CLASS	0.00	0.00	0.00	0.00	0.00
001	SOPHOMORE CLASS	0.00	0.00	0.00	0.00	0.00
0310	FRESHMAN CLASS	0.00	0.00	0.00	0.00	0.00
001	FRESHMAN CLASS	0.00	0.00	0.00	0.00	0.00
0311	KEY CLUB	245.44	1803.50	596.43	0.00	1452.51
001	KEY CLUB	245.44	1803.50	596.43	0.00	1452.51
0312	BAND BOOSTERS	23117.77	27241.00	19804.65	522.00	31076.12
001	BAND BOOSTERS	23117.77	27241.00	19804.65	522.00	31076.12
0313	DEHYDRATOR RACE	21902.94	27742.60	30420.93	1737.25	20961.86
001	DEHYDRATOR RACE	21902.94	27742.60	30420.93	1737.25	20961.86
0314	NATIONAL HONOR SOCIETY	1256.64	2220.00	3012.09	0.00	464.55
001	NATIONAL HONOR SOCIETY	1256.64	2220.00	3012.09	0.00	464.55
0315	FACULTY FLOWER FUND	393.72	0.00	0.00	0.00	393.72
001	FACULTY FLOWER FUND	393.72	0.00	0.00	0.00	393.72
0316	SENIOR CLASS BACK YEARS	171.61	810.00	0.00	0.00	981.61
001	SENIOR CLASS BACK YEARS	171.61	810.00	0.00	0.00	981.61
0317	SMOKE RINGS YEARBOOK	8247.87	6648.55	13380.22	1510.00	3026.20
001	SMOKE RINGS YEARBOOK	8247.87	6648.55	13380.22	1510.00	3026.20

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0319	STUDENT COUNCIL	3701.91	73749.51	78066.86	4956.19	4340.75
001	STUDENT COUNCIL	3701.91	73749.51	78066.86	4956.19	4340.75
0320	LIBRARY	0.00	0.00	0.00	0.00	0.00
001	LIBRARY	0.00	0.00	0.00	0.00	0.00
0321	HS LIBRARY WOODWARD ENDOWMNT.	564.82	9434.06	9982.83	0.00	16.05
001	HS LIBRARY WOODWARD ENDOWMNT.	564.82	9434.06	9982.83	0.00	16.05
0322	SCHOLARSHIP ACCOUNT	8124.85	6000.00	12925.14	1731.29	2931.00
001	SCHOLARSHIP ACCOUNT	2930.10	2000.00	2000.00	0.00	2930.10
002	COMMUNITIES FOUNDATION OF OK	0.90	4000.00	4000.00	0.00	0.90
003	AAUW - AM ASSOC OF UNIV WOMEN	5193.85	0.00	6925.14	1731.29	0.00
0323	BAND	1138.89	2510.00	2588.00	290.00	1350.89
001	BAND	1138.89	2510.00	2588.00	290.00	1350.89
0324	BAND TRIP ACCOUNT	6587.03	15793.00	7875.33	0.00	14504.70
001	BAND TRIP ACCOUNT	6587.03	15793.00	7875.33	0.00	14504.70
0325	RONNIE BISHOP SCHOLARSHIP	408.55	500.00	500.00	0.00	408.55
001	RONNIE BISHOP SCHOLARSHIP	408.55	500.00	500.00	0.00	408.55
0327	S.A.D.D. CLUB	429.03	0.00	0.00	0.00	429.03
001	S.A.D.D. CLUB	429.03	0.00	0.00	0.00	429.03
0328	HORTICULTURE	34027.19	22642.00	29490.57	783.59	27962.21
001	HORTICULTURE	34027.19	22642.00	29490.57	783.59	27962.21
0329	MARKETING	1473.74	5080.23	5425.37	127.39	1255.99
001	MARKETING	1473.74	5080.23	5425.37	127.39	1255.99
0330	OFFICE ACCOUNT	8916.85	6711.40	12413.46	0.00	3214.79
001	OFFICE ACCOUNT	4369.08	2211.40	4852.77	0.00	1727.71
002	DEMON DEN CLOSET & PANTRY	3547.77	2000.00	4929.60	0.00	618.17
003	MATH & SCIENCE - OERB DONATION	1000.00	2500.00	2631.09	0.00	868.91
004	DHS DIGITAL SIGN	0.00	0.00	0.00	0.00	0.00
0333	ACADEMIC TEAM ACCOUNT	226.67	75.00	75.00	0.00	226.67
001	ACADEMIC TEAM ACCOUNT	226.67	75.00	75.00	0.00	226.67
0334	GREEN CLUB	347.03	0.00	0.00	0.00	347.03
001	GREEN CLUB	347.03	0.00	0.00	0.00	347.03

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0335	DRAMA	442.79	3807.68	2700.75	180.00	1729.72
001	DRAMA	442.79	3807.68	2700.75	180.00	1729.72
0337	VOCATIONAL AGRICULTURE	21478.72	57730.20	57446.04	-20.00	21742.88
001	VOCATIONAL AGRICULTURE	21478.72	57730.20	57446.04	-20.00	21742.88
0338	VOCAL MUSIC	5690.76	8483.10	10102.00	1211.70	5283.56
001	VOCAL MUSIC	5690.76	8483.10	10102.00	1211.70	5283.56
0339	VOCAL MUSIC BOOSTER CLUB	190.80	0.00	0.00	0.00	190.80
001	VOCAL MUSIC BOOSTER CLUB	190.80	0.00	0.00	0.00	190.80
0340	VENDING	10848.62	6166.26	8017.09	0.00	8997.79
001	VENDING	10848.62	6166.26	8017.09	0.00	8997.79
0343	FELOWSHP OF CHRISTIAN ATHLETES	0.00	285.00	0.00	0.00	285.00
001	FELOWSHP OF CHRISTIAN ATHLETES	0.00	285.00	0.00	0.00	285.00
0346	MUSIC TRIP ACCOUNT	19820.25	44552.35	68337.71	5995.00	2029.89
001	MUSIC TRIP ACCOUNT	19820.25	44552.35	68337.71	5995.00	2029.89
0347	WINNER'S CIRCLE: AG BOOSTERS	7962.12	5500.00	1000.00	0.00	12462.12
001	WINNER'S CIRCLE: AG BOOSTERS	7962.12	5500.00	1000.00	0.00	12462.12
0348	LEADERSHIP	25.31	3899.00	3543.53	0.00	380.78
001	LEADERSHIP	25.31	3899.00	3543.53	0.00	380.78
002	CLOSED-BA MOVED TO 330.002	0.00	0.00	0.00	0.00	0.00
0349	SENIOR CAP & GOWN	0.00	5740.00	220.00	3810.00	9330.00
001	SENIOR CAP & GOWN	0.00	5740.00	220.00	3810.00	9330.00
0350	DHS TSA CLUB	0.00	0.00	0.00	0.00	0.00
001	DHS TSA CLUB	0.00	0.00	0.00	0.00	0.00
0352	AMERICAN SIGN LANGUAGE	209.58	0.00	0.00	0.00	209.58
001	AMERICAN SIGN LANGUAGE	209.58	0.00	0.00	0.00	209.58
0353	DHS FARM TO TABLE CLUB	0.00	0.00	0.00	0.00	0.00
001	FARM TO TABLE CLUB	0.00	0.00	0.00	0.00	0.00
0360	EDGE: VENDING	3002.12	495.58	766.01	0.00	2731.69
001	EDGE: VENDING	3002.12	495.58	766.01	0.00	2731.69

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0500	MAINTENANCE DEPARTMENT	265.99	276.20	0.00	0.00	542.19
001	MAINTENANCE DEPARTMENT	265.99	276.20	0.00	0.00	542.19
0550	TRANSPORTATION DEPARTMENT	134.76	519.12	383.00	0.00	270.88
001	TRANSPORTATION DEPARTMENT	134.76	519.12	383.00	0.00	270.88
1011	CO: TECHNOLOGY DEPARTMENT	102630.22	27719.35	25407.50	9973.45	114915.52
001	CO: CHROMEBOOKS	98387.50	27719.35	25407.50	9973.45	110672.80
002	CO: DONATIONS	4242.72	0.00	0.00	0.00	4242.72
1021	ATTENDANCE AWARDS	0.00	1500.00	0.00	0.00	1500.00
001	CO: ATTENDANCE AWARDS	0.00	1500.00	0.00	0.00	1500.00
1030	CLOSED	0.00	0.00	0.00	0.00	0.00
001	CO: SPECIAL EDUCATION	0.00	0.00	0.00	0.00	0.00
1031	CO: SPEC ED/SPECIAL OLYMPICS	5316.16	2920.00	7940.53	678.20	973.83
001	CO: SPEC ED/SPECIAL OLYMPICS	5316.16	2920.00	7940.53	678.20	973.83
1032	CLOSED-BA: 06/20/23	0.00	0.00	0.00	0.00	0.00
001	CO: BEST BUDDIES	0.00	0.00	0.00	0.00	0.00
1051	CO: ASSISTANT SUPERINTENDENTS	3000.00	1320.00	7922.30	6602.30	3000.00
001	CO: ASSISTANT SUPERINTENDENTS	3000.00	0.00	5762.30	5762.30	3000.00
002	LITTLE DRIBBLERS	0.00	1320.00	2160.00	840.00	0.00
1061	CO: TEACHER OF THE YEAR ACCT.	1081.95	100.00	0.00	0.00	1181.95
001	CO: TEACHER OF THE YEAR ACCT.	1081.95	100.00	0.00	0.00	1181.95
1062	CLOSED-BA: 06/20/23	0.00	0.00	0.00	0.00	0.00
001	CO: 772 GEAR UP FUNDS	0.00	0.00	0.00	0.00	0.00
1063	CO: GIFTED AND TALENTED	2375.73	1280.00	500.99	0.00	3154.74
001	CO: GIFTED AND TALENTED	2075.73	1280.00	500.99	0.00	2854.74
002	CO: MATHCOUNTS	300.00	0.00	0.00	0.00	300.00
1064	CO: EL CORDINATOR	0.00	0.00	0.00	0.00	0.00
001	CO: EL CORDINATOR	0.00	0.00	0.00	0.00	0.00
1071	CO: ADMINISTRATIVE ACCOUNT	38094.76	1502.80	43345.62	36722.31	32974.25
001	CO: ADMINISTRATION ACCOUNT	38094.76	769.43	42612.25	36722.31	32974.25
002	ASBOI - EAGLE SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00

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003	CO: EMPLOYEE OF THE MONTH	0.00	733.37	733.37	0.00	0.00
1081	COUSINS EVERYWHERE	4023.00	0.00	0.00	0.00	4023.00
001	MILK & JUICE, AND LUNCHES	523.00	0.00	0.00	0.00	523.00
002	TILLEY-STUDENT NEEDS	3500.00	0.00	0.00	0.00	3500.00
1091	MCCASLAND FOUNDATION	0.00	0.00	0.00	0.00	0.00
001	MCCASLAND FOUNDATION	0.00	0.00	0.00	0.00	0.00
1098	CO: ONE DUNCAN	2094.33	3145.65	3118.20	0.00	2121.78
001	CO: ONE DUNCAN	2094.33	3145.65	3118.20	0.00	2121.78
1099	CO: EMPLOYEE BENEVOLENCE FUND	457.01	220.00	237.35	60.00	499.66
001	CO: EMPLOYEE BENEVOLENCE FUND	457.01	220.00	237.35	60.00	499.66
1101	MS:LOSS/DAMAGE:BKS,EQUIP,PROP.	40.00	60.00	0.00	1.00	101.00
001	MS:LOSS/DAMAGE:BKS,EQUIP,PROP.	40.00	60.00	0.00	1.00	101.00
1213	MS: BAND	7861.17	5509.75	5450.47	20.40	7940.85
001	MS: BAND	7861.17	5509.75	5450.47	20.40	7940.85
1214	MS: STEM	74.05	2183.00	0.00	0.00	2257.05
001	MS: STEM	74.05	2183.00	0.00	0.00	2257.05
1216	MS: LIBRARY	364.22	30.45	0.00	0.00	394.67
001	MS: LIBRARY	364.22	30.45	0.00	0.00	394.67
1218	MS: OFFICE	4010.91	27519.39	24398.86	0.00	7131.44
001	MS: OFFICE	4010.91	27519.39	24398.86	0.00	7131.44
1219	MS: ATHLETICS	9076.45	61333.38	39031.50	3736.46	35114.79
001	MS: ATHLETICS	8609.04	40489.75	28526.51	3475.00	24047.28
002	MS: FOOTBALL	0.00	7963.00	7963.00	0.00	0.00
003	MS: CHEERLEADING	467.41	12880.63	2541.99	261.46	11067.51
1220	CLOSED-BA: 01/10/23	0.00	0.00	0.00	0.00	0.00
001	MS: DMS FCA	0.00	0.00	0.00	0.00	0.00
1221	MS: VOCAL MUSIC	3359.19	9552.00	10403.90	951.00	3458.29
001	MS: VOCAL MUSIC	2173.97	7978.00	8514.18	951.00	2588.79
002	MS: PITCHFORKS	1185.22	1574.00	1889.72	0.00	869.50
1222	MS: ROBOTICS CLUB	583.77	0.00	0.00	0.00	583.77
001	MS: ROBOTICS CLUB	583.77	0.00	0.00	0.00	583.77

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1225	MS: CLOTHES CLOSET	4847.79	2518.96	2682.93	0.00	4683.82
001	MS: CLOTHES CLOSET	3347.83	1609.48	1263.97	0.00	3693.34
002	MS: DONATIONS FOR	81.00	909.48	0.00	0.00	990.48
003	CHROMEBOOKS MS: CREATING HOPE	1418.96	0.00	1418.96	0.00	0.00
1301	MS: TSA (TECH STUDENT ASSOC)	3580.21	122.00	197.70	0.00	3504.51
001	MS: TSA (TECH STUDENT ASSOC)	3580.21	122.00	197.70	0.00	3504.51
1302	MS: NJHS	9950.17	7788.21	8130.58	30.00	9637.80
001	MS: NJHS	9950.17	7788.21	8130.58	30.00	9637.80
1303	ACCT CLOSED-BA:12/14/21	0.00	0.00	0.00	0.00	0.00
001	MS: 7TH/8TH GRADE CHEERLEADERS	0.00	0.00	0.00	0.00	0.00
1305	MS: MIDDLE SCHOOL ART	10.15	0.00	0.00	0.00	10.15
001	MS: MIDDLE SCHOOL ART	10.15	0.00	0.00	0.00	10.15
002	MS: Natl Jr Art Honor Society	0.00	0.00	0.00	0.00	0.00
1306	MS: COMPUTER CLUB	65.68	0.00	0.00	0.00	65.68
001	MS: COMPUTER CLUB	65.68	0.00	0.00	0.00	65.68
1308	MS: STUDENT COUNCIL	10607.77	4199.05	5051.70	0.00	9755.12
001	MS: STUDENT COUNCIL	10607.77	4199.05	5051.70	0.00	9755.12
1310	MS: YEARBOOK	14275.51	4100.50	4812.57	895.00	14458.44
001	MS: JOURNALISM	14275.51	4100.50	4812.57	895.00	14458.44
1312	MS: ACADEMIC CLUB	1295.98	360.00	745.72	0.00	910.26
001	MS: ACADEMIC CLUB	1295.98	360.00	745.72	0.00	910.26
1315	CLOSE: BA: 11/08/22	0.00	0.00	0.00	0.00	0.00
001	DMS/DHS BASS CLUB	0.00	0.00	0.00	0.00	0.00
1350	MS: SUNSHINE ACCOUNT	605.97	0.00	316.58	0.00	289.39
001	MS: SUNSHINE ACCOUNT	605.97	0.00	316.58	0.00	289.39
2201	EM: MILK FUND	4138.84	10481.32	10313.06	0.50	4307.60
001	EM: MILK FUND	4138.84	10481.32	10313.06	0.50	4307.60
2203	EM: STUDENT STORE	58.06	0.00	0.00	0.00	58.06
001	EM: STUDENT STORE	58.06	0.00	0.00	0.00	58.06
2204	EM: MISCELLANEOUS	2745.47	2062.49	955.03	0.00	3852.93
001	EM: MISCELLANEOUS	2420.47	649.49	444.01	0.00	2625.95

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002 EM: CLOTHES CLOSE	325.00	560.00	279.42	0.00	605.58
003 EM: ARCHERY	0.00	853.00	231.60	0.00	621.40
2205 EM: INTEREST & DONATIONS	1060.24	10252.40	0.00	0.00	11312.64
001 EM: INTEREST & DONATIONS	1060.24	10252.40	0.00	0.00	11312.64
2206 EM: PICTURE FUND	1957.96	679.70	0.00	0.00	2637.66
001 EM: PICTURE FUND	1957.96	679.70	0.00	0.00	2637.66
2207 EM: LIBRARY FUND	1497.27	4059.09	4129.55	0.00	1426.81
001 EM: LIBRARY FUND	1497.27	4059.09	4129.55	0.00	1426.81
2208 EM: PTO FUND	20114.77	21314.62	30447.91	53.90	11035.38
001 EM: PTO FUND	20114.77	21314.62	30447.91	53.90	11035.38
5201 HM: MILK FUND	3066.25	7871.42	7516.52	1802.00	5223.15
001 HM: MILK FUND	3066.25	7871.42	7516.52	1802.00	5223.15
5203 HM: STUDENT STORE	306.30	0.00	0.00	0.00	306.30
001 HM: STUDENT STORE	306.30	0.00	0.00	0.00	306.30
5204 HM: MISCELLANEOUS	13812.23	11333.43	21118.15	4877.00	8904.51
001 HM: MISCELLANEOUS	3769.04	10761.43	10506.29	0.00	4024.18
002 DONATIONS FOR MARQUEE	0.00	0.00	0.00	0.00	0.00
003 HM: ARCHERY	9718.19	12.00	10432.24	4877.00	4174.95
004 HM: CLOTHES CLOSET	325.00	560.00	179.62	0.00	705.38
5206 HM: PICTURE FUND	0.00	0.00	0.00	0.00	0.00
001 HM: PICTURE FUND	0.00	0.00	0.00	0.00	0.00
5207 HM: LIBRARY FUND	5380.63	7083.76	7716.73	0.00	4747.66
001 HM: LIBRARY FUND	5380.63	7083.76	7716.73	0.00	4747.66
5208 HM: PTO FUND	23142.98	81862.71	75879.07	1605.45	30732.07
001 HM: PTO FUND	19361.09	24894.57	18184.63	780.00	26851.03
002 BIG KAHUNA	0.00	0.00	0.00	0.00	0.00
003 SPIRITWEAR	0.00	5532.46	5687.46	155.00	0.00
004 SPIRIT WAGON	1527.00	27.50	0.00	-20.00	1534.50
005 FALCON FRIDAY	1425.00	7890.00	7717.45	-97.55	1500.00
006 DONATION DRIVE	0.00	13463.00	14251.00	788.00	0.00
007 HOSPITALITY	829.89	825.00	808.35	0.00	846.54
008 KIND WEEK	0.00	0.00	0.00	0.00	0.00

**DUNCAN PUBLIC SCHOOLS**

PO BOX 1548  
DUNCAN, OK 73534

FY-2025  
YTD Summary

**Summary Of Accounts**

July 01, 2025

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
009	WORLD'S FINEST CHOCOLATE	0.00	29230.18	29230.18	0.00	0.00
6201	WR: MILK FUND	13280.32	6409.90	8331.12	-10.00	11349.10
001	WR: MILK FUND	13280.32	6409.90	8331.12	-10.00	11349.10
6203	WR: SPECIAL EDUCATION	11.24	0.00	0.00	0.00	11.24
001	WR: SPECIAL EDUCATION	11.24	0.00	0.00	0.00	11.24
6204	WR: STEM	1873.79	0.00	0.00	0.00	1873.79
001	WR: WILL ROGERS STEM	1744.31	0.00	0.00	0.00	1744.31
002	WR: ELK CROSSING STEM	129.48	0.00	0.00	0.00	129.48
6205	WR: INTEREST & DONATIONS	1007.70	769.00	218.40	0.00	1558.30
001	WR: INTEREST & DONATIONS	46.87	439.00	0.00	0.00	485.87
003	WR: EME SANDERS' CLASS	14.20	0.00	0.00	0.00	14.20
004	WR: PHYSICAL EDUCATION	200.00	0.00	0.00	0.00	200.00
005	WR: J. DITTNER, COUNSELOR	270.72	20.00	160.00	0.00	130.72
006	WR: LORI MITCHELL'S CLASS	275.91	0.00	58.40	0.00	217.51
007	WR: CLOTHES CLOSET	200.00	310.00	0.00	0.00	510.00
6206	WR: PICTURE FUND	5530.26	1272.62	930.55	0.00	5872.33
001	WR: PICTURE FUND	5530.26	1272.62	930.55	0.00	5872.33
6207	WR: LIBRARY FUND	809.64	355.66	1165.30	0.00	0.00
001	WR: LIBRARY FUND	809.64	355.66	1165.30	0.00	0.00
6208	WR: PRE-K OPERATIONS	24974.89	28479.00	24811.11	0.00	28642.78
001	WR: PRE-K OPERATIONS	24974.89	28479.00	24811.11	0.00	28642.78
7201	MT: MILK FUND	2906.90	5015.31	4032.03	0.00	3890.18
001	MT: MILK FUND	2906.90	5015.31	4032.03	0.00	3890.18
7204	MT: MISCELLANEOUS	263.52	1034.37	838.61	0.00	459.28
001	MT: MISCELLANEOUS	46.66	624.37	464.00	0.00	207.03
002	MT: CLOTHES CLOSET	216.86	410.00	374.61	0.00	252.25
7205	MT: INTEREST & DONATIONS	7697.65	18810.18	9703.54	5000.00	21804.29
001	MT: INTEREST & DONATIONS	7697.65	2760.18	9703.54	5000.00	5754.29
002	MT: MARQUEE	0.00	16050.00	0.00	0.00	16050.00
7206	MT: PICTURE FUND	1259.27	458.57	459.00	0.00	1258.84
001	MT: PICTURE FUND	1259.27	458.57	459.00	0.00	1258.84

**DUNCAN PUBLIC SCHOOLS**

PO BOX 1548  
DUNCAN, OK 73534

FY-2025  
YTD Summary

**Summary Of Accounts**

July 01, 2025

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
7207	MT: LIBRARY FUND	287.99	1966.53	1960.52	0.00	294.00
001	MT: LIBRARY FUND	287.99	1966.53	1960.52	0.00	294.00
7208	MT: PTO FUND	10170.13	16419.22	16045.02	502.92	11047.25
001	MT: PTO FUND	10170.13	16419.22	16045.02	502.92	11047.25
8201	WW: MILK FUND	18581.24	8619.59	7818.62	0.00	19382.21
001	WW: MILK FUND	18581.24	8619.59	7818.62	0.00	19382.21
8203	WW: STUDENT STORE	104.97	0.00	0.00	0.00	104.97
001	WW: STUDENT STORE	104.97	0.00	0.00	0.00	104.97
8204	WW: MISCELLANEOUS	12084.25	20200.47	19504.44	0.00	12780.28
001	WW: MISCELLANEOUS	11759.25	19340.47	18680.50	0.00	12419.22
002	WW: CLOTHES CLOSET	325.00	860.00	823.94	0.00	361.06
8205	WW: INTEREST & DONATIONS	4974.24	2292.00	1720.95	0.00	5545.29
001	WW: INTEREST & DONATIONS	4642.65	2292.00	1720.95	0.00	5213.70
002	WW: PRE-K CLASS	52.99	0.00	0.00	0.00	52.99
004	WW: MRS. ZUPPER'S 4TH GR CLASS	102.85	0.00	0.00	0.00	102.85
005	WW: MS. ETHERIDGE'S CLASSROOM	175.75	0.00	0.00	0.00	175.75
8206	WW: PICTURE FUND	1969.02	401.65	1727.17	0.00	643.50
001	WW: PICTURE FUND	1969.02	401.65	1727.17	0.00	643.50
8207	WW: LIBRARY FUND	4101.26	8190.26	5578.93	0.00	6712.59
001	WW: LIBRARY FUND	4101.26	8190.26	5578.93	0.00	6712.59
8208	WW: PTO FUND	16473.55	7073.85	9204.05	0.00	14343.35
001	WW: PTO FUND	3844.75	5379.64	4820.40	0.00	4403.99
002	WW: MARQUEE	4185.00	0.00	1620.00	0.00	2565.00
011	WW: 1ST GRADE	774.32	258.21	516.28	0.00	516.25
012	WW: 2ND GRADE	537.59	0.00	50.00	0.00	487.59
013	WW: 3RD GRADE	680.03	0.00	78.78	0.00	601.25
014	WW: 4TH GRADE	46.89	500.00	350.00	0.00	196.89
015	WW: 5TH GRADE	416.30	0.00	240.29	0.00	176.01
016	WW: KINDERGARTEN	891.89	436.00	784.25	0.00	543.64
017	WW: ART	5096.78	0.00	744.05	0.00	4352.73
018	WW: KARON HISE (WE LOVE)	0.00	500.00	0.00	0.00	500.00
8209	WW: SUNSHINE FUND	335.65	50.00	0.00	0.00	385.65
001	WW: SUNSHINE FUND	335.65	50.00	0.00	0.00	385.65

**DUNCAN PUBLIC SCHOOLS**

PO BOX 1548  
DUNCAN, OK 73534

FY-2025  
YTD Summary

**Summary Of Accounts**

July 01, 2025

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
9201	PL: MILK FUND	9530.96	11203.44	15714.51	-8.00	5011.89
001	PL: MILK FUND	9530.96	11203.44	15714.51	-8.00	5011.89
9204	PL: MISCELLANEOUS	7803.42	26199.83	27809.76	2002.58	8196.07
001	PL: 1ST GRADE	200.40	1328.00	1506.50	10.00	31.90
002	PL: 2ND GRADE	283.20	1223.40	1696.36	316.00	126.24
003	PL: 3RD GRADE	717.50	653.20	1060.50	0.00	310.20
004	PL: 4TH GRADE	523.35	1163.50	936.89	0.00	749.96
005	PL: 5TH GRADE	1302.20	9286.06	9491.80	0.00	1096.46
006	PL: KINDERGARTEN	0.00	1698.00	1293.07	0.00	404.93
007	PL: PE - PHYSICAL EDUCATION	2342.73	2283.00	3500.76	0.00	1124.97
008	PL: MUSIC	1670.36	4515.99	5003.88	616.58	1799.05
009	PL: SPECIAL EDUCATION	1.97	0.00	0.00	0.00	1.97
020	PL: GRADE LEVEL SHIRTS	19.00	2650.00	2099.50	0.00	569.50
021	PL: DUNCAN DEMON SHIRTS	213.71	340.00	1220.50	1060.00	393.21
022	PL: YEARBOOKS	329.00	598.68	0.00	0.00	927.68
023	PL: SQUARE 1 ART	0.00	0.00	0.00	0.00	0.00
024	PL: CLOTHES CLOSET	200.00	460.00	0.00	0.00	660.00
9205	PL: INTEREST & DONATIONS	9553.36	1778.78	748.29	0.00	10583.85
001	PL: INTEREST & DONATIONS	8305.28	1678.78	0.00	0.00	9984.06
002	AIMEE GREENING MEMORIAL	498.08	100.00	0.00	0.00	598.08
003	M. TARPLEY RESOURCE-OECU GRANT	750.00	0.00	748.29	0.00	1.71
9206	PL: PICTURE FUND	11333.01	883.75	3960.61	0.00	8256.15
001	PL: PICTURE FUND	11333.01	883.75	3960.61	0.00	8256.15
9207	PL: LIBRARY FUND	330.20	6424.49	6212.08	0.00	542.61
001	PL: LIBRARY FUND	330.20	6424.49	6212.08	0.00	542.61
9208	PL: PTO FUND	22478.05	25186.94	20485.93	-950.00	26229.06
001	PL: PTO OPERATING FUND	2080.48	3002.50	2652.11	50.00	2480.87
002	PL: POP AND POPCORN	4122.97	5176.11	1798.78	0.00	7500.30
003	PL: SHIRTS	8678.47	4525.25	4795.00	-1060.00	7348.72
004	PL: DONATION DRIVE	1486.12	5808.88	3149.18	0.00	4145.82
005	PL: YEARBOOKS to be 9204.022	3241.34	0.00	3000.00	0.00	241.34
006	PL: SPIRIT STORE	2762.47	4968.00	4263.34	560.00	4027.13
007	ACCT MOVED FROM PTO TO OFFICE	0.00	0.00	0.00	0.00	0.00
008	PL: BOX TOPS	106.20	606.20	0.00	-500.00	212.40
009	PL: STAFF MEALS	0.00	1100.00	827.52	0.00	272.48
9209	PL: SUNSHINE FUND	260.77	0.00	0.00	0.00	260.77
001	PL: SUNSHINE FUND	260.77	0.00	0.00	0.00	260.77

**DUNCAN PUBLIC SCHOOLS**

PO BOX 1548  
 DUNCAN, OK 73534

FY-2025  
 YTD Summary

**Summary Of Accounts**

July 01, 2025

<b>Acct. Name</b>	<b>Beg.Year</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjust.</b>	<b>Ending</b>
9990 DPSF OPERATING ACCOUNT	91119.30	26000.00	104079.53	1915.00	14954.77
001 DEX AWARDS	80790.82	26000.00	101846.57	1915.00	6859.25
002 ESPORTS	3336.05	0.00	482.96	0.00	2853.09
004 SPEC ED - OPAL LOWRY TRUST	2643.43	0.00	1750.00	0.00	893.43
007 PEER MENTORING - GEAR UP	3099.40	0.00	0.00	0.00	3099.40
008 DMS PROJECT BASED LEARNING	0.00	0.00	0.00	0.00	0.00
009 STEM	1249.60	0.00	0.00	0.00	1249.60
<b>YTD TOTALS: (162 Accounts)</b>	<b>1,055,752.32</b>	<b>1,479,168.53</b>	<b>(1,645,185.15)</b>	<b>137,190.84</b>	<b>1,026,926.54</b>

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

Bank Charges: (2,780.16)

Interest: 40,145.79

NSF Adjustments: (222.00)

Expense: 246.96

Revenue: 53,584.79

**Total Adjustments: \$90,975.38**

Total Adjustments: 90,975.38

Add Voids: 46,215.46

**Adjustment with Voids: \$137,190.84**

Receipts Issued: 1,479,168.53

Voided Receipts: 0.00

**Total Receipts: \$1,479,168.53**

Checks Issued: 1,645,185.15

Voided Checks: (46,215.46)

**Total Checks: \$1,598,969.69**

**Current Balance: \$1,026,926.54**

YTD Outstanding Checks: 25,111.84

Prior Year Outstanding Checks: 2,651.98

DUNCAN PUBLIC SCHOOLS  
**ACTIVITY FUND INVESTMENT REPORT**  
06/30/2025

BANK	ACCOUNT HOLDER	ACCOUNT NUMBER	AMOUNT	RATE	TERM	MATURITY
BancFirst	Activity Fund/Checking	5020019935	\$ 100,000.00			
BancFirst	Sweep Account	9550200022	\$ 954,690.36			
<b>TOTAL</b>			<b>\$ 1,054,690.36</b>			

*LaTisha Miller*

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LaTisha Miller  
Activity Fund Custodian

Duncan Public Schools  
**FUNDRAISER REQUESTS for FY 25-26**  
07/08/2025

<b>Woodrow Wilson</b>		
<b>ORGANIZATION</b>	<b>DESCRIPTION</b>	<b>EVENT DATES</b>
PTO	Tattoo the Teacher	09/01/2025-04/30/2026
PTO	T-Shirt Sales	08/04/2025-09/15/2025

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Board Member Signature of Approval

BOARD APPROVED

JUL 08 2025

ITEM # b.E.

Duncan Public Schools  
**FUNDRAISER REQUESTS for FY 25-26**

07/08/2025

Woodrow Wilson		
ORGANIZATION	DESCRIPTION	EVENT DATES
PTO	Tattoo the Teacher	09/01/2025-04/30/2026
PTO	T-Shirt Sales	08/04/2025-09/15/2025



Board Member Signature of Approval

**DUNCAN PUBLIC SCHOOLS**

From PO: 65001 to PO: 65265

**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>
65001	ADPC	DISTRICT ACCOUNTING SOFTWARE & SUPPORT AGREEMENT FOR FY 25-26 (BA 03/11/25 7.J.1.)	18,084.00	07/01/2025
65002	*** APLUS.NET	051 - ANNUAL RENEWAL FOR DISTRICT INTERNET DOMAIN DUNCANPS.ORG FY 25-26 BA 06/10/25 ( 10.I.13.)	18.99	07/01/2025
65003	ARBOR POINT ADVISORS	000 - DISTRICT INVESTMENT SERVICES & ADVISORY FEE'S FY 25-26 BA 06/10/25 ( 10.I.13.)	11,000.00	07/01/2025
65004	AT&T	MONTHLY EXPENSES TO COVER INTERNET, WAN, PHONES AND MOBILITY FY 25-26 BA 06/10/25 ( 10.I.15.)	92,000.00	07/01/2025
65005	*** CNA SURETY	SURETY BONDS FOR TREASURER, SUPT DISTRICT CLERKS FY 25-26 BA ( 05/13/25 ITEM# 6.L.4)	2,420.00	07/01/2025
65006	DIRSEC INC.	ANNUAL FIREWALL & CONTENT FILTER SUBSCRIPTION FY 25-26	6,650.00	07/01/2025
65007	DUNCAN BANNER, THE	DISTRICT ANNUAL SUBSCRIPTION, EON PUBLICATION & CLASSIFIED ADS FY 25-26	1,350.00	07/01/2025
65008	DUNCAN CHAMBER OF COMMERCE	ANNUAL DISTRICT MEMBERSHIP FEES FOR FY 25-26	1,800.00	07/01/2025
65009	FRONTLINE TECHNOLOGIES GROUP LLC	ABSENCE & TIME SOLUTION MANAGEMENT, RECRUIT & HIRE MANAGEMENT BUNDLE, EMPLOYEE EVALUATION MANAGEMENT TOOL, PROFESSION LEARNIN	101,752.80	07/01/2025
65010	FORTRA, LLC	ANNUAL RENEWAL FOR INTERMAPPER NETWORK MONITORING SOFTWARE FY 25-26	500.00	07/01/2025
65011	INTERNAL REVENUE SERVICE	PAYROLL TAX CORRECTIONS FY 25-26	50.00	07/01/2025
65012	JAMF HOLDINGS, INC. & SUBSIDIARIES	MOBILE DEVICE MANAGEMENT FOR IPADS FY 25-26	5,940.00	07/01/2025
65013	MADDOX, ANN	SPED CONTRACTED SERVICES FOR PSYCHOLOGY & EVALUATION FOR FY 25-26 BA (05/13/25 6.L.10)	85,000.00	07/01/2025
65014	MCCANN, LORI D	050 - MILEAGE FOR REQUIRED IN-DISTRICT DRIVING FY 25-26	500.00	07/01/2025
65015	OKLAHOMA ASBO	MEMBERSHIP DUES FOR CENTRAL OFFICE STAFF FOR FY 25-26	2,025.00	07/01/2025
65016	OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION	ANNUAL SERVICE AGREEMENT FOR UNEMPLOYMENT SVCS & QUARTERLY DEPOSITS FY 25-26 BA 06/10/25 ( 10.I.22.)	20,000.00	07/01/2025
65017	OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION	SUPERINTENDENT EVALUATION TOOL, DIST MEMBERSHIP DUES, POLICY MAINT & ASSEMBLE SUBSCRIPTION FY 25-26	9,369.00	07/01/2025
65018	*** IDEMIA	CO - CODES FOR BACKGROUND CHECK FEES	5,000.00	07/01/2025
65019	QUADIENT, INC	DISTRICT POSTAGE METER RENTAL & ONLINE RATE MAINT FY 25-26	540.00	07/01/2025

**DUNCAN PUBLIC SCHOOLS**

From PO: 65001 to PO: 65265

**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>
65020	SIMMONS CENTER FOUNDATION	THEATER & RECREATION CONTRACTS FOR FY 25-26 BA 06/10/25 ( 10.I.25.)	19,636.04	07/01/2025
65021	SOUTHWEST THERAPY SOLUTIONS	CONTRACTED PHYSICAL THERAPY SVS FY 25-26 BA ( 05/13/25 6.L.12)	60,000.00	07/01/2025
65022	KELSEY STONE, LLC	CONTRACTED SPEECH & LANGUAGE PATHOLOGY SVS FY 25-26 BA ( 05/13/25 6.L.8)	60,000.00	07/01/2025
65023	SUMMIT MAILING & SHIPPING SYSTEMS LLC	ANNUAL MAINTENANCE AGREEMENT FOR DISTRICT POSTAGE METER FY 25-26	969.72	07/01/2025
65024	UMB BANK N.A.	ADMINISTRATIVE & ACCEPTANCE FEE'S FOR BONDS FY25-26	1,200.00	07/01/2025
65025	UNITED STATES POSTAL SERVICE/171198	DISTRICT POSTAGE, PO BOX FEE & BULK MAIL RENEWAL FY 25-26	11,010.00	07/01/2025
65026	UNITED SUBURBAN SCHOOLS ASSOCIATION	SUPERINTENDENT MEMBERSHIP DUES FOR FY 25-26	1,100.00	07/01/2025
65027	* * * WAL MART - VISA CARD CHARGES	CO SUPPLIES - DISH SOAP, COFFEE, PAPER PLATES AND SUPPLIES FOR CENTRAL OFFICE FY 25-26	700.00	07/01/2025
65028	APPTEGY, INC.	THRILLSHARE DISTRICT WEBSITE MESSENGER SYSTEM, ANDROID & IOS APP AND ANNUAL FEE FY 25-26	20,653.76	07/01/2025
65029	CCOSA	050 - DISTRICT LEVEL SERVICES PROGRAM AGREEMENT FOR FY 25-26	2,000.00	07/01/2025
65030	ORGANIZATION OF RURAL OKLAHOMA SCHOOLS (OROS)	050 -DISTRICT MEMBERSHIP DUES FOR FY 25-26	800.00	07/01/2025
65031	INTERQUEST DETECTION CANINES	032 - ANNUAL AGREEMENT RENEWAL FOR SUBSTANCE AWARENESS & DETECTION SV FY 25-26 BA ( 05/13/25 11.K.2)	6,300.00	07/01/2025
65032	MILLER, LATISHA K	050 - MILEAGE FOR REQUIRED N-DISTRICT DRIVING FY 25-26	650.00	07/01/2025
65033	GOTO TECHNOLOGIES USA INC	ANNUAL SUPPORT RENEWAL FOR REMOTE SUPPORT AND HELP DESK FY 24-25 BA (06/11/24 7.K.8)	2,980.00	07/01/2025
65034	GENERATION GENIUS, INC	EM -1 YEAR SUBSCRIPTION TO SCIENCE VIDEOS AND LESSONS TO SUPPLEMENT PLTW CURRICULUM	120.00	07/01/2025
65035	* * * PARALLELS INC	1 YEAR SUBSCRIPTION TO PARALLELS FOR MAC FY 25-26	839.95	07/01/2025
65036	ROSENSTEIN, FIST AND RINGOLD	028- DISTRICT LEGAL ATTORNEY FEE'S FOR FY 25-26 BA 06/10/25 ( 10.I.24.)	50,000.00	07/01/2025
65037	INFINITE CAMPUS INC. (INS 07-30-09)(E-VERIFIED)	DISTRICT SUBSCRIPTION FOR 25-26 SCHOOL YEAR STUDENT INFORMATION SYSTEM BA 06/10/25 ( 10.I.19.)	54,423.10	07/01/2025
65038	KELLOGG & SOVEREIGN CONSULTING LLC	033- ANNUAL AGREEMENT FOR PROFESSIONAL ERATE MANAGEMENT & OUSF COMPLIANCE FOR FY 25-26 BA 06/10/25 ( 10.I.20.)	6,571.07	07/01/2025

**DUNCAN PUBLIC SCHOOLS**

From PO: 65001 to PO: 65265

**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>
65039	OKLAHOMA COACHES ASSOCIATION	HS ATH- COACHING CARDS FOR COACHES AND ADMIN. FY 25-26	3,600.00	07/01/2025
65040	OKLAHOMA PUBLIC SCHOOL RESOURCE CENTER	050- DISTRICT MEMBERSHIP FEES 1 YEAR FOR FY 25-26	2,500.00	07/01/2025
65041	* * * OKLAHOMA TURNPIKE AUTHORITY	050- DISTRICT PIKEPASS CHARGES FOR FY 25-26	4,000.00	07/01/2025
65042	PATTEN & ODOM CPAS PLLC	050- ANNUAL ENGAGEMENT LETTER & CONTRACT FOR DISTRICT AUDITING SERVICES FOR FY 25-26 BA ( 05/13/25 11.K.4)	17,600.00	07/01/2025
65043	PROJECT LEAD THE WAY, INC.	ANNUAL SUBSCRIPTION FOR PLTW FOR DISTRICT FY 25-26	5,700.00	07/01/2025
65044	READ NATURALLY INC	EM- INTERVENTION READING MATERIALS	2,300.00	07/01/2025
65045	BYERLY, CHANNA D	PER DIEM, MILEAGE & TRAVEL EXPENSES FOR MISC. TRIPS FOR FY 25-26	3,000.00	07/01/2025
65046	CDW GOVERNMENT INC	ANNUAL LICENSE RENEWAL FOR OFF-SITE INTERNET FILTERING FOR STUDENT DEVICES GO GUARDIAN FY 25-26 BA 06/10/25 (10.I.17.)	47,151.00	07/01/2025
65047	OKLAHOMA SCHOOLS INSURANCE GROUP (OSIG)	DISTRICT PROPERTY AND LIABILITY INSURANCE FOR FY 25-26 BA 06/10/25 (10.I.28.)	500,000.00	07/01/2025
65048	BEHRNES LAW PLLC	C/O- CONSTRUCTION ISSUES CONFERENCE FOR FY 25-26	192.50	07/01/2025
65049	ALCOHOL AND DRUG TESTING, INC	TRANS - STUDENT AND STAFF DRUG TESTING FISCAL YEAR 25-26 BA 06/10/25 (10.I.14.)	5,000.00	07/01/2025
65050	UNDERWOOD DISTRIBUTING CO.	TI-SMARTVIEW SOFTWARE FOR CHARISSA OZALTIN	74.85	07/01/2025
65051	CARDONEX, INC.	DHS- CARDONEX SUBSCRIPTION RENEWAL AND TRAINING AND TECHNICAL ASSISTANCE FOR MASTER SCHEDULING	24,000.00	07/01/2025
65052	AMAZON.COM	HM SUPPLIES FOR NURSE'S OFFICE AND BUILDING	500.00	07/01/2025
65053	MACGILL CO., WILLIAM V.	HM MEDICAL SUPPLIES FOR NURSES OFFICA AND BUILDING	500.00	07/01/2025
65054	SCHOOL HEALTH CORPORATION	HM MEDICAL SUPPLIES FOR NURSES OFFICE AND BUILDING.	500.00	07/01/2025
65055	* * * ASAP ENERGY INC	TRANS - DEF AND FLUIDS FOR FLEET	1,500.00	07/01/2025
65056	* * * BRITAINS CASH AND DASH LLC	TRANS - CAR WASH TOKENS FOR FLEET	500.00	07/01/2025
65057	* * * DEPT OF TRANSPORTATION-FEDERAL	TRANS - D/A QUERY FOR ALL CDL STAFF ANNUAL/ PREEMPLOYMENT	2,500.00	07/01/2025
65058	* * * EASTLAND LAWNMOWER	TRANS - SMALL ENGINE REPAIR	900.00	07/01/2025
65059	* * * HINES GARAGE AND EQUIPMENT	TRANS - FLEET SERVICE AND REPAIR	3,000.00	07/01/2025

**DUNCAN PUBLIC SCHOOLS**

From PO: 65001 to PO: 65265

**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>
65060	*** HOLT TRUCK CENTERS OF OKLAHOMA, LLC	TRANS - PARTS, SPECIFICATIONS, AND REPAIR FOR FLEET	7,500.00	07/01/2025
65061	*** NATIONAL ASSOC. FOR PUPIL TRANSPORTATION	TRANS - GROUP MEMBERSHIP FOR NAPT	190.00	07/01/2025
65062	*** O'REILLY AUTO PARTS	TRANS - PARTS, AND TOOLS FOR FLEET MAINTENANCE	1,200.00	07/01/2025
65063	*** TRI COUNTY TOWING & RECOVERY LLC	TRANS - TOWING SERVICES	1,200.00	07/01/2025
65064	*** WAL MART - VISA CARD CHARGES	TRANS - OFFICE, CLEANING, AND MAINTENANCE	1,000.00	07/01/2025
65065	ACE HARDWARE	TRANS - PARTS, TOOLS, AND SUPPLIES	750.00	07/01/2025
65066	BROWN, HARRY SALES CORP.	TRANS - BUS AND LAWNMOWER REPAIR	500.00	07/01/2025
65067	CONNEY SAFETY PRODUCTS	TRANS - SAFETY AND HEALTH SUPPLIES FOR DEPARTMENT	1,000.00	07/01/2025
65068	C & R PRINT SHOP-DUNCAN	TRANS - BUSINESS CARDS	500.00	07/01/2025
65069	CITY PAINT WORKS LLC	TRANS - FLEET REPAIR	500.00	07/01/2025
65070	DUNCAN LOCK AND KEY	TRANS - KEY REPLACEMENT, DUPLICATES, AND LOCK SERVICE	200.00	07/01/2025
65071	HEAVY TRUCK & TRAILER PARTS INC	TRANS - PARTS FOR FLEET	500.00	07/01/2025
65072	J & E SUPPLY AND FASTENER CO INC.	TRANS - FASTENERS, BOLTS, AND PARTS	100.00	07/01/2025
65073	KELLY'S TRIM SHOP	TRANS - TINT REPAIR FOR DISTRICT FLEET	600.00	07/01/2025
65074	MARTIN AUTO SUPPLY INC	TRANS - FLEET PARTS AND MAINTENANCE	6,500.00	07/01/2025
65075	MCNAIR TIRE AND ALIGNMENT (E-VERIFIED)	TRANS - TIRE REPAIRS AND SERVICE	5,000.00	07/01/2025
65076	MEADOWS, DARRELL T	TRANS - FIRE EXTINGUISHER UPKEEP AND INSPECTIONS	900.00	07/01/2025
65077	MONTGOMERY TIRE & ALIGNMENT	TRANS - TIRE REPAIR AND REPLACEMENT SERVICES	750.00	07/01/2025
65078	OKLAHOMA TAX COMMISSION	TRANS - MVR REQUESTS, FLEET TAGS, AND REGISTRATION	400.00	07/01/2025
65079	P & K EQUIPMENT, INC	TRANS - JOHN DEERE PARTS AND SERVICE/UPKEEP OF SMALL ENGINES AND ROTARY LAWN MOWERS	1,500.00	07/01/2025
65080	ROSS TRANSPORTATION INC.	TRANS - BUS FLEET SERVICE AND PARTS FOR REPAIR MAINTENANCE OF FLEET	3,000.00	07/01/2025
65081	STARLITE WELDING SUPPLIES INC,	TRANS - YEARLY TANK LEASE & WELDING SUPPLIES	450.00	07/01/2025
65082	THREE B INDUSTRIES	TRANS - TOKENS	750.00	07/01/2025

**DUNCAN PUBLIC SCHOOLS**

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**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>
65083	AMAZON.COM	EM-11-NURSING SUPPLIES FOR 25-26 SCHOOL YEAR	300.00	07/01/2025
65084	WEBERS DIESEL SERVICE LLC	TRANS - PARTS AND SERVICES FOR FLEET	500.00	07/01/2025
65085	THREE B INDUSTRIES	TRANS - TOKENS	750.00	07/01/2025
65086	PHILLIPS 66 COMPANY	TRANS - DIESEL/FUEL FOR DISTRICT USE FY 25-26	150,000.00	07/01/2025
65087	AMAZON.COM	EM-11-PARENT COMMUNICATION TAKE HOME FOLDERS	1,200.00	07/01/2025
65088	BENNETT OFFICE EQUIPMNT (INS 01-01-10)(E-VERIFIED)	EM-110-INK & STAPLES FOR COPY MACHINES-FY 25-26	1,000.00	07/01/2025
65090	LITERACY RESOURCES, LLC	EM-11-BRIDGE TO READING K-3RD-ANNUAL ONLINE SUBSCRIPTION	16,000.00	07/01/2025
65091	READ NATURALLY INC	EM-11-READ LIVE LICENCES	2,500.00	07/01/2025
65092	SCHOOL HEALTH CORPORATION	EM-11-NURSING SUPPLIES FOR FY 25-26	500.00	07/01/2025
65093	SCHOOL LIBRARY JOURNAL	EM-11-ONLINE PROFESSIONAL DEVELOPMENT ONLINE CLASS FOR KACEY VANCE-"INFORMATION LITERACY: FOUNDATIONS & TEACHING STRATEGIES-AUG 25	239.00	07/01/2025
65094	SCHOOL LIBRARY JOURNAL	EM-11-ONLINE PROFESSIONAL DEVELOPMENT CLASS FOR KACEY VANCE-"THE SCIENCE AND JOY OF READING LITERACY IN ELEMENTARY LIBRARIES-JULY 25	239.00	07/01/2025
65095	TEACHER INNOVATIONS, INC	EM-11-TEACHER/ADMINISTRATION ONLINE PLANBOOKS FOR LESSON PLANNING/SCHEDULING	750.00	07/01/2025
65096	DYSART, ELIZABETH S	TRANS - CDL RENEWAL REIMBURSEMENT	150.00	07/01/2025
65097	KELLY, CONNOR W	TRANS - CDL RENEWAL REIMBURSEMENT	150.00	07/01/2025
65098	KELLY, KEVIN L	TRANS - CDL RENEWAL REIMBURSEMENT	150.00	07/01/2025
65099	MORRIS, WHITNEY L	TRANS - CDL RENEWAL REIMBURSEMENT	150.00	07/01/2025
65100	MULLINS, ROBERT E	TRANS - CDL RENEWAL REIMBURSEMENT	150.00	07/01/2025
65101	EVANS, STEVE E	TRANS - CDL RENEWAL REIMBURSEMENT	150.00	07/01/2025
65102	WILBURN, JENNIFER J	TRANS - CDL RENEWAL REIMBURSEMENT	150.00	07/01/2025
65103	CHERRY, BRIAN M	TRANS - CDL RENEWAL REIMBURSEMENT	150.00	07/01/2025
65104	HOLMQUIST, MICHAEL L	TRANS - CDL RENEWAL REIMBURSEMENT	150.00	07/01/2025
65105	SCHOOL SAFE ID, LLC	DISTRICT WIDE SCHOOL SAFE ID LICENSE ANNUAL RENEWAL FY 25-26	4,820.95	07/01/2025
65107	CAREERTECH	412-REGISTRATION TO NEW TEACHER ACADEMY 7/8-10/2025 GUTHRIE, OK DHS-LEDFORD	105.00	07/01/2025
65108	DUNCAN JANITORIAL AND INDUSTRIAL SUPPLY INC.	MAINT - CUSTODIAL SUPPLIES FOR DISTRICT FY 25-26	16,938.40	07/01/2025

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<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
65109	EMPIRE PAPER COMPANY	MAINT - CUSTODIAL SUPPLIES FOR DISTRICT FY 25-26	4,386.25	07/01/2025
65110	BRADY INDUSTRIES OF KANSAS, LLC	MAINT - CUSTODIAL SUPPLIES FOR DISTRICT FY 25-26	2,015.14	07/01/2025
65111	OKLAHOMA ASSO OF CAREER & TECHNOLOGY EDUC	412 - REGISTRATION - TO ATTEND ANNUAL SUMMIT CONFERENCE IN TULSA, OK - AUG 4-5, 2025	1,200.00	07/01/2025
65112	LAWLER, RENE G	412 MS(505) - TRAVEL REIMBURSEMENT -OKACTE ANNUAL SUMMIT 2025, TULSA, OK AUG 4-5, 2025 -- R. LAWLER	300.00	07/01/2025
65113	CASTLE, ROSE M	412 MS(505) - TRAVEL REIMBURSEMENT -OKACTE ANNUAL SUMMIT 2025, TULSA, OK AUG 4-5, 2025-- R.CASTLE	300.00	07/01/2025
65114	LEDFOORD, BRADEN M	412 HS(705) - TRAVEL REIMBURSEMENT -OKACTE ANNUAL SUMMIT 2025, TULSA, OK AUG 4-5, 2025 -- B.LEDFORD	300.00	07/01/2025
65115	* * * HILTON GARDEN INN EDMOND	412 - HS(405) - PD HOTEL EXPENSES FOR NEW TEACHER ACADEMY - GUTHRIE, OK 7/8-10/2025, (B.LEDFORD)	300.00	07/01/2025
65116	* * * 7E CO OKLAHOMA LLC	MAINT - FUEL FOR MAINTENANCE VEHICLES FY 25-26	7,000.00	07/01/2025
65117	* * * BRITAINS CASH AND DASH LLC	MAINT - FUEL FOR MAINTENANCE VEHICLES FY 25-26	7,000.00	07/01/2025
65118	ACE HARDWARE	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26	7,000.00	07/01/2025
65119	AMAZON.COM	MAINT - OFFICE SUPPLIES FY 25-26	1,000.00	07/01/2025
65120	AMAZON.COM	MAINT - MAINTENANCE/CUSTODIAL SUPPLIES FY 25-26	7,000.00	07/01/2025
65121	BAKER DISTRIBUTING COMPANY LLC	MAINT - DISTRICT ICE MACHINE PARTS/FILTERS FY 25-26	3,000.00	07/01/2025
65122	* * * BOMGAARS SUPPLY, INC	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26	1,000.00	07/01/2025
65123	CONSUMER TEXTILE CORPORATION	MAINT - DISTRICT DUST MOP SERVICE FY 25-26	8,000.00	07/01/2025
65124	DUNCAN BUILDERS SUPPLY	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26	5,000.00	07/01/2025
65125	DUNCAN LOCK AND KEY	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26	5,000.00	07/01/2025
65126	* * * HARBOR FREIGHT TOOLS USA, INC.	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26	1,000.00	07/01/2025
65127	HUNZICKER BROTHERS INC	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26	2,000.00	07/01/2025

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<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
65128	MARTIN AUTO SUPPLY INC	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26	1,000.00	07/01/2025
65129	OKLAHOMA STATE DEPT. OF LABOR	MAINT - INSPECTIONS OF DISTRICT ELEVATORS, WATER HEATERS, & BOILERS FY 25-26	500.00	07/01/2025
65130	OKLAHOMA WATER RESOURCE BOARD	MAINT - ANNUAL GROUND WATER USE REPORT FY 25-26	100.00	07/01/2025
65131	OKIE RENTS	MAINT - EQUIPMENT RENTALFOR DISTRICT SITE MAINTENANCE FY 25-26	2,000.00	07/01/2025
65132	T & G CONSTRUCTION INC. (INS 06-01-08)	MAINT - MATERIALS FOR PARKING LOT REPAIRS FY 25-26	1,000.00	07/01/2025
65133	TOTAL FLUID SOLUTIONS LLC	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26	1,000.00	07/01/2025
65134	* * * WAL MART - VISA CARD CHARGES	MAINT - OFFICE SUPPLIES FY 25-26	1,000.00	07/01/2025
65135	* * * WAL MART - VISA CARD CHARGES	MAINT - MAINTENANCE/CUSTODIAL SUPPLIES FY 25-26	3,000.00	07/01/2025
65136	WASTE CONNECTIONS OF OKLAHOMA	MAINT - DUMP STATION FEES FY 25-26	2,000.00	07/01/2025
65137	WINSUPPLY LAWTON OK CO	MAINT - PART & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26	2,000.00	07/01/2025
65138	AMAZON.COM	412 - MS(505) ELECTRICAL RETRACTABLE EXTENSION CORD REELS - CASTLE CLASSROOM	800.00	07/01/2025
65139	CDW GOVERNMENT INC	CONFERENCE CAMERA FOR CHANNA AND BOARD ROOM	762.30	07/01/2025
65140	* * * ASBO INTERNATIONAL	DISTRICT MEMBERSHIP DUES 25-26 BA 06/10/25 ( 10.I.13.)	499.00	07/01/2025
65141	CRISIS PREVENTION INSTITUTE, INC.	SPED- NCI ONLINE COURSE AND WORKBOOKS FOR CPI TRAINING FOR SPED STAFF	1,500.00	07/01/2025
65142	FOWLER FINANCIAL	CO- FINANCIAL SUPPORT SERVICES & TREASURER TRAINING FY 25-26 BA 05/13/25 (6.L.5.)	2,620.00	07/01/2025
65143	HAWTHORNE EDUCATIONAL SERVICES INC.	SPED- TESTING MATERIALS FOR STUDENT ASSESSMENTS FY 25-26	1,000.00	07/01/2025
65144	IBOSS, INC.	051- RENEWAL OF DISTRICT CONTENT FILTER	4,688.50	07/01/2025
65145	OAK FARMS DAIRY	CN- MILK & JUICE FOR DISTRICT CAFETERIAS FY 25-26 BA 06/10/25 ( 10.I.21.)	150,000.00	07/01/2025
65146	OKLAHOMA ASBO	CENTRAL OFFICE STAFF MEMBERSHIP DUES FY 25-26	2,025.00	07/01/2025
65147	* * * OKLAHOMA STATE DEPT. OF EDUCATION	EMERGENCY CERTIFICATION FEES FOR EMPLOYEES FY 25-26	520.00	07/01/2025
65148	PEARISON INCORPORATED	239- TESTING FORMS/CARDS AND RESPONSE BOOKLETS FOR SPED STUDENTS	1,300.00	07/01/2025

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<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
65149	POWERSCHOOL GROUP LLC	CN- ANNUAL RENEWAL FOR MIZUNI NUTRIKIDS SYSTEM SYNC	3,750.00	07/01/2025
65150	RIVERSIDE INSIGHTS	239- TESTING MATERIALS FOR SPED STUDENTS ASSESSMENTS FY 25-26	5,000.00	07/01/2025
65151	SIMMONS CENTER FOUNDATION	EMPLOYEE MEMBERSHIP FEES- ELIGIBILITY FY 25-26	5,760.00	07/01/2025
65152	STEPHENS COUNTY ELECTION BOARD	COMPENSATION FOR ELECTED OFFICIALS DURING BOARD MEMBER ELECTIONS	7,400.00	07/01/2025
65153	TRAFERA HOLDINGS, LLC	GOOGLE WORKSPACE FOR EDUCATION RENEWAL FOR FY 25-26	14,839.00	07/01/2025
65154	US FOOD SERVICE INC.	CN- FOOD AND NON FOOD ITEMS- CAFETERIAS FY 25-26 BA 06/10/25 ( 10.I.26.)	700,000.00	07/01/2025
65155	WILKINS, HALLEY SHANNON	621- CONTRACTED SPEECH AND LANGUAGE PATHOLOGY SERVICES FY 25-26 BA 05/13/25 ( 6.L.13.)	35,000.00	07/01/2025
65156	WESTERN PSYCHOLOGICAL SERVICES (WPS)	239- TESTING/ASSESSMENT MATERIALS FOR SPED STUDENTS FY 25-26	3,000.00	07/01/2025
65157	YELLOW FOLDER, LLC	239- ONLINE CLOUD STORAGE/SERVICE FOR SPED DOCUMENTS FY 25-26	4,000.00	07/01/2025
65158	* * * EMBASSY SUITES NORMAN	CO- OKASBO FALL CONFERENCE IN NORMAN SEPT. 16-18, 2025 ROOMS FOR K. BRENNEIS, C. LEE, L. MCCANN, L. MILLER, J. MULLINS, A. PIZANA & M. ZINN	1,000.00	07/01/2025
65159	CITY OF DUNCAN	DISTRICT ELECTRIC, WATER & GARBAGE FOR FY 25-26 BA 06/10/25 ( 10.I.27.)	375,000.00	07/01/2025
65160	AMAZON.COM	135- CLASSROOM & OFFICE SUPPLIES	2,000.00	07/01/2025
65161	CCOSA	REGISTRATION TO PROF DEVELOPMENT FOR DISTRICT ADMINISTRATORS TO ANNUAL CONFERENCES & TLE REGISTRATION	17,850.00	07/01/2025
65162	ESEA NETWORK NATIONAL ESEA CONFERENCE	786 - REGISTRATION TO ESEA CONF 2/9-13/2026 DENVER CO LOVETT	650.00	07/01/2025
65163	* * * SOUTHWEST AIRLINES	786 - FLIGHT TO ESEA FEDERAL CONF 2/9-13/2026 DENVER LOVETT	600.00	07/01/2025
65164	LOVETT, ALLISON E	786 - TRAVEL TO ESEA FEDERAL CONF 2/9-13/2026 DENVER HOTEL, PARKING, MEALS, TRAVEL, BAGGAGE FEES,	2,200.00	07/01/2025
65165	TRINITY TECHNOLOGIES	376 - ALARM SYSTEM UPGRADE WITH BADGE ACCESS - PLATO	18,500.00	07/01/2025
65166	EDUSKILLS LLC	572 - EL ONLINE SUBSCRIPTION FOR EL PROGRAM SUPPORT	9,680.00	07/01/2025
65167	806 TECHNOLOGIES, INC	FY26 SUBSCRIPTION TO TITLE I CRATE AND PLAN4LEARNING ALL SITES	8,400.00	07/01/2025

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65168	NATIONAL ASSOC. FOR THE ED. OF HOMELESS CHILDREN	786 - REGISTRATION TO NAEHYC CONF DALLAS, TX 11/1-4/2025 LOVETT	1,000.00	07/01/2025
65169	LOVETT, ALLISON E	786 - TRAVEL TO NAEHYC CONF DALLAS, TX 11/1-4/2025 HOTEL, MEALS, PARKING	1,000.00	07/01/2025
65170	* * * WAL MART - VISA CARD CHARGES	109 - 9TH ST SUPPLIES FOR FY26 SCHOOL YEAR	250.00	07/01/2025
65171	AMAZON.COM	109 - 9TH ST SUPPLIES FOR FY26 SCHOOL YEAR	250.00	07/01/2025
65172	* * * FAIRMOUNT HOTEL	511 - HOTEL EXPENSES FOR ISTE 7/1-2/2025 SAN ANTONIO TX CASTLE, LAWLER	1,500.00	07/01/2025
65173	LAWLER, RENE A G	511 - TRAVEL EXPENSES ISTE 7/1-2/25 SAN ANTONIO, TX MEALS AND PARKING	230.00	07/01/2025
65174	CASTLE, ROSE M	511 - TRAVEL EXPENSES ISTE 7/1-2/2025 MEALS AND PARKING	230.00	07/01/2025
65175	* * * OMNI OKC LLC	FED SPED- HOTEL FOR OSDE SPED CONFERENCE IN OKC 07/20-23/25 FOR J. CLAYTON	750.00	07/01/2025
65176	OKLAHOMA STATE DEPARTMENT OF EDUCATION	613- REGISTRATION FOR OK STATE SPED CONFERENCE IN OKC 07/21-23/25 FOR J. CLAYTON	25.00	07/01/2025
65177	CRISIS PREVENTION INSTITUTE, INC.	621- ANNUAL MEMBERSHIP/RECERTIFICATION FOR SPED DIRECTORS AND SPED STAFF FY 25-26	600.00	07/01/2025
65178	* * * DOUBLETREE BY HILTON DOWNTOWN	412- HOTEL FOR R. CASLTE, R. LAWLER, K. JEFFORDS & B. LEDFORD FOR CAREER TECH SUMMIT CONFERENCE IN TULSA OK. 8/ 4-5/25	2,400.00	07/01/2025
65179	BRADY INDUSTRIES OF KANSAS, LLC	CHEMICALS FOR DISH MACHINES & CLEANING SUPPLIES-CAFETERIA	7,500.00	07/01/2025
65180	CULLIGAN WATER CONDITIONING	WATER SOFTENER PRODUCTS & SERVICES-FY 26	5,500.00	07/01/2025
65181	DUNCAN PUBLIC SCHOOLS	START UP MONIES FOR CAFETERIS-FY 26	400.00	07/01/2025
65182	DUNCAN PUBLIC SCHOOLS	FOSTER GRANDPARENT MEALS-FY 26	1,200.00	07/01/2025
65183	DUNCAN, CITY OF (INS 02-28-10)(E-VERIFIED)	CITY LICENSE & PERMITS RENEWAL-CAFETERIAS-FY 26	400.00	07/01/2025
65184	CABLE MEAT CENTER (E-VERIFIED)	FOOD & NONFOOD SUPPLIES-CAFETERIAS-FY 26	5,000.00	07/01/2025
65185	COCA-COLA SOUTHWEST BEVERAGES LLC	ALA CARTE BEVERAGES-CAFETERIAS-FY 26	15,000.00	07/01/2025
65186	HEARTLAND PAYMENT SYSTEMS LLC	SOFTWARE RENEWAL FOR CAFETERIA LUNCH POS & MENU PLANNING	5,166.00	07/01/2025
65187	MILLER, BONNIE L	DISTRICT MILEAGE REIMBURSEMENT-FY 26	700.00	07/01/2025
65188	MEADOWS, DARRELL T	INSPECTIONS OF FIRE SUPPRESSION SYSTEMS & PARTS-CAFETERIAS-FY 26	2,000.00	07/01/2025
65189	OKLAHOMA STATE DEPT. OF HEALTH	CNO STATE LICENSES FOR DISTRICT CAFETERIAS-FY 26	1,000.00	07/01/2025

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65190	SOONER STEAM CLEANING	STEAM CLEANING VENT HOODS-CAFETERIAS-FY 26	1,500.00	07/01/2025
65191	*** WAL MART - VISA CARD CHARGES	CN-CAFETERIA SUPPLIES, FOOD & NONFOOD SUPPLIES-FY 26	900.00	07/01/2025
65192	WILLIAMS, CINDY J	DISTRICT MILEAGE REIMBURSEMENT-FY 26	1,100.00	07/01/2025
65193	WILSON, SONJA I	DISTRICT MILEAGE REIMBURSEMENT-FY 26	350.00	07/01/2025
65196	DUNCAN REGIONAL HOSPITAL	HS-CPR TRAINING FEE AND CARDS FOR DISTRICT	1,500.00	07/01/2025
65197	*** WAL MART - VISA CARD CHARGES	HS-SUPPLIES FOR NURSES OFFICE	500.00	07/01/2025
65198	J.W. PEPPER & SON, INC	HS-BAND-SHEET MUSIC FOR THE HIGH SCHOOL BAND	900.00	07/01/2025
65199	PENDERS MUSIC COMPANY	HS-BAND-SHEET MUSIC FOR THE HIGH SCHOOL BAND	500.00	07/01/2025
65200	MIDWEST MUSIC	HS-BAND-SUPPLIES NEEDED FOR BAND FOR THE FY 25-26	700.00	07/01/2025
65201	MIDWEST MUSIC	HS-BAND-REPAIRS NEEDED FOR BAND FOR THE FY 25-26	500.00	07/01/2025
65202	ADA MUSIC CENTER	HS - REPAIRS FOR BAND INSTRUMENTS FOR FY25-26	700.00	07/01/2025
65203	ADA MUSIC CENTER	HS - SUPPLIES FOR BAND FOR FY 25-26	700.00	07/01/2025
65204	PHILLIPS MUSIC COMPANY	HS - SUPPLIES FOR BAND FY 25-26	300.00	07/01/2025
65205	*** WAL MART - VISA CARD CHARGES	HS - SUPPLIES FOR BAND FY 25-26	300.00	07/01/2025
65206	CHANDLER, GABRIELLE	HS-BAND-COLOR GUARD CHOREOGRAPHY	2,500.00	07/01/2025
65207	EAST CENTRAL UNIVERSITY	HS-BAND-ENTRY FEE FOR ECU MARCHING CONTEST	200.00	07/01/2025
65208	OSSAA	HS-ENTRY FEES FOR MARCHING BAND CONTEST FY 25-26	400.00	07/01/2025
65209	BAND TODAY LLC	HS - COLOR GUARD FLAGS FOR MARCHING BAND SHOW 2025	2,500.00	07/01/2025
65210	*** WAL MART - VISA CARD CHARGES	HS-AG-SUPPLIES FOR CLASS ROOM, SHOP, SCHOOL FARM	500.00	07/01/2025
65211	*** TRACTOR SUPPLY COMPANY	HS-AG-SUPPLIES FOR REPAIRS AND CONSUMABLES IN SHOP AT SCHOOL FARM	500.00	07/01/2025
65212	STILLWATER MILLING COMPANY	HS-AG-SUPPLIES FOR SCHOOL FARM	500.00	07/01/2025
65213	REDNECK INC	HS-AG-SUPPLIES AND REPAIRS FOR TRAILER	500.00	07/01/2025
65214	MCCOYS BUILDING SUPPLY	HS-AG-SUPPLIES FOR REPAIRS AND CONSUMABLES IN SHOP AT SCHOOL FARM	300.00	07/01/2025
65215	DUNCAN BUILDERS SUPPLY	HS-AG-SUPPLIES FOR REPAIRS AND CONSUMABLES IN SHOP AT SCHOOL FARM	500.00	07/01/2025

**DUNCAN PUBLIC SCHOOLS**

From PO: 65001 to PO: 65265

**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>
65216	AIRGAS MID-SOUTH INC	HS-AG-SUPPLIES FOR REPAIRS AND CONSUMABLES IN SHOP AT SCHOOL FARM	5,600.00	07/01/2025
65217	JAMES SUPPLIES, LLC	HS-AG-SUPPLIES FOR REPAIRS AND CONSUMABLES IN SHOP AT SCHOOL FARM	500.00	07/01/2025
65218	* * * HARBOR FREIGHT TOOLS USA, INC.	HS-AG-TOOLS AND PARTS FOR AG SHOP AND SCHOOL FARM	1,000.00	07/01/2025
65219	J & E METAL SALES	HS-AG-STEEL FOR STUDENTS TO LEARN TO WELD ON AND BUILD PROJECTS FOR SCHOOL FARM	1,000.00	07/01/2025
65220	AMAZON.COM	HS-AG-SUPPLIES FOR SCHOOL FARM, SHOP AND GREENHOUSE	750.00	07/01/2025
65221	ALBRIGHT STEEL & WIRE COMPANY	HS-AG-STEEL FOR STUDENTS TO LEARN TO WELD ON AND BUILD PROJECTS FOR SCHOOL FARM	1,000.00	07/01/2025
65222	WAURIKA PI FFA CHAPTER	HS-AG-FEES PACKAGE FOR MEMBERSHIP TO WAURIKA CONTESTS FOR SCHOOL YEAR	500.00	07/01/2025
65223	AMAZON.COM	MAINT-PORTFOLIO FOR MAINT DIRECTOR	55.00	07/01/2025
65224	ACE HARDWARE	HS-AG-SUPPLIES FOR REPAIRS AND CONSUMABLES IN SHOP AT SCHOOL FARM	1,000.00	07/01/2025
65225	JAMES SUPPLIES, LLC	HS-AG-SUPPLIES FOR REPAIRS AND CONSUMABLES IN SHOP AT SCHOOL FARM	2,000.00	07/01/2025
65226	DUNCAN PUBLIC SCHOOLS (TRS)	HS-AG-TRANSPORTATION FOR STUDENTS TO EVENTS FOR SCHOOL YEAR	500.00	07/01/2025
65227	CEV MULTIMEDIA, LTD.	HS-AG-ACCESS TO ONLINE RESOURCES FOR CLASSES FOR 25-26 SCHOOL YEAR	2,000.00	07/01/2025
65228	COMANCHE SEED & GRAIN, INC.	HS-AG-SUPPLIES FOR SPRAYING AND PROJECTS AT SCHOOL FARM	500.00	07/01/2025
65229	ACE HARDWARE	HS-AG-SUPPLIES FOR REPAIRS AND CONSUMABLES IN SHOP AND AT SCHOOL FARM	1,000.00	07/01/2025
65230	AMERICAN PLANT PRODUCTS	HS-AG-SUPPLIES FOR GREENHOUSE	1,000.00	07/01/2025
65231	JARBOE, CORY J	HS-AG-BAGS OF BEDDING CHIPS FOR SCHOOL FARM	1,200.00	07/01/2025
65232	JARBOE, CORY J	HS-AG- TRAVEL PER DIEM, PARKING, FOR SUMMER CONFERENCE IN TULSA ON 8/4-6/25	235.00	07/01/2025
65233	GARRETT THERAPY, LLC	621- CONTRACTED OCCUPATIONAL THERAPY SERVICES FY 25-26 BA 05/13/25 ( 6.L.6)	90,000.00	07/01/2025
65234	CDW GOVERNMENT INC	ANNUAL MICROSOFT, ADOBE LICENSING & CARBONITE OFF SITE BACKUP RENEWAL FOR FY 25-26 BA 06/10/25 (10.I.16)	30,273.92	07/01/2025
65235	VISUAL SENSES	CONTRACTED VISUAL SERVICES FOR FY 25-26 BA 05/13/25 (6.L.8)	6,000.00	07/01/2025
65236	SCOTT, TARA	CONTRACTED SPEECH & LANGUAGE PATHOLOGY SERVICES FOR FY 25-26 BA 05/13/25 ( 6.L.11)	60,000.00	07/01/2025

**DUNCAN PUBLIC SCHOOLS**

From PO: 65001 to PO: 65265

**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>
65237	HOPE RISING EDU	EM-11-SEL/CHARACTER DEVELOPMENT ONLINE PROGRAM FOR ALL STUDENTS K-5	1,800.00	07/01/2025
65238	AGPARTS WORLDWIDE INC	CORRECTION PO TO BE USED WITH ORDER CLARIFICATION FORM ON ORIGINAL PO 56289	1,000.78	07/01/2025
65239	ELGIN PUBLIC SCHOOLS	HS-BAND-ENTRY FEE FOR ELGIN MARCHING CONTEST	200.00	07/01/2025
65240	GORDON N. STOWE & ASSOCIATES, INC.	HS-NURSE-AUDIOMETER CALIBRATION FOR DISTRICT	1,000.00	07/01/2025
65241	P & K EQUIPMENT, INC	HS-AG-PARTS AND SUPPLIES FOR SCHOOL FARM TRACTOR	500.00	07/01/2025
65242	AMAZON.COM	SPED-GENERAL OFFICE SUPPLIES FOR SPECIAL SERVICES	100.00	07/01/2025
65243	QUILL CORPORATION (E-VERIFIED)	SPED-GENERAL OFFICE SUPPLIES AS NEEDED FOR SPECIAL SERVICES	100.00	07/01/2025
65244	RIVERSIDE INSIGHTS	SPED-ONLINE ACCESS KEYS FOR ONLINE SCORING FOR BDI & WJ4	600.00	07/01/2025
65245	WAGNER SUPPLY COMPANY, INC.	MAINT - HAND SOAP & HAND SANITIZER FOR DISTRICT FY 25-26	5,000.00	07/02/2025
65246	GREAT PLAINS, LLC	TRANS - PARTS FOR MIDDLE SCHOOL KUBOTA REPAIR	1,000.00	07/02/2025
65247	HILAND DAIRY FOODS COMPANY LLC	MILK & JUICE- SFSP	249.67	07/02/2025
65248	*** WAL MART - VISA CARD CHARGES	FOR SUPPLIES AND TOOLS AS NEEDED	1,000.00	07/02/2025
65249	ACE HARDWARE	FOR SUPPLIES AND TOOLS AS NEEDED	500.00	07/02/2025
65250	*** LOWES BUILDING SUPPLY	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26	5,000.00	07/02/2025
65251	ARCHWAY SCM LLC	333 - ADDITIONAL MATERIAL FOR READING PROGRAMS DUE TO INCREASED NUMBERS OR NEEDED REPLACEMENTS	3,500.00	07/02/2025
65252	TRINITY TECHNOLOGIES	FOR REPAIRS ON BADGE READERS, CAMERAS, AND OTHER SECURITY SYSTEMS.	5,000.00	07/02/2025
65253	BENNETT OFFICE EQUIPMNT (INS 01-01-10)(E-VERIFIED)	C/O- TONER FOR ADMIN OFFICES	482.30	07/07/2025
65254	PERMA-BOUND BOOKS	EM 103- BOOKS FOR LIBRARY	684.22	07/07/2025
65255	ROCHESTER 100 INC (NICKY'S FOLDERS)	WW - 511 - STUDENT/PARENT ENGAGEMENT FOLDERS	1,000.00	07/07/2025
65256	SCHOLASTIC MAGAZINES	WW - 511 - NEWS SUPPLEMENTAL SCIENCE AND SOCIAL STUDIES MATERIALS FOR 4TH GRADE STUDENTS '26	600.00	07/07/2025
65257	BOOK SYSTEMS, INC	EM-11-LIBRARY OPAC SNAPSHOT IMAGES FOR LIBRARY CATALOG	300.00	07/07/2025

**DUNCAN PUBLIC SCHOOLS**

From PO: 65001 to PO: 65265

**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>
65258	PERMA-BOUND BOOKS	EM-11-LIBRARY ACCREDITATION	3,000.00	07/07/2025
65259	BOOK SYSTEMS, INC	PL- OPAC SNAPSHOT (CLASSIC); STANDARD PACKAGE FOR SCHOOLS; YEARLY SUBSCRIPTION FOR LIBRARY- DIGITAL RESOURCES 25/26 SCHOOL YEAR	150.00	07/07/2025
65260	STUDIES WEEKLY, INC	PL- CURRICULUM FOR 2ND, 3RD, GRADE SOCIAL STUDIES	846.99	07/07/2025
65261	KRUSH COLLEGE AND CAREER GUIDANCE	HS-FAFSA GUIDANCE FEE FOR SENIORS	3,500.00	07/07/2025
65262	TACMED SOLUTIONS LLC	376 - STOP THE BLEED AED KITS	2,000.00	07/07/2025
65263	LEDFORD, BRADEN M	412 HS97050 - TRAVEL REIMBURSEMENT - STEM NEW TEACHER ACADEMY - JULY 9-10, 2025, MERIDIAN TECH CENTER/GUTHRIE CAMPUS (REQUIRED) --BRADEN LEDFORD	300.00	07/07/2025
65264	* * * SHERATON WESTPORT PLAZA HOTEL ST. LOUIS	HOTEL FOR AASA NAT'L SUPT CERTIFICATION PROGRAM SESSION 10/07-11/2025 ST LOUIS, MO-BYERLY	800.00	07/07/2025
65265	BYERLY, CHANNA D	MEALS & TRAVEL EXP'S FOR AASA NAT'L SUPT CERTIFICATION PROGRAM SESSION 10/07-11/2025 ST LOUIS, MO	525.00	07/07/2025
<b>(11) GEN FUND-FOR OPERAT Current Encumbered:</b>			<b>3,295,703.20</b>	

**DUNCAN PUBLIC SCHOOLS**

From PO: 21001 to PO: 21045

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

<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
21001	BEETLE JUICE PEST CONTROL, LLC	054 - MONTHLY PEST CONTROL/JULY KITCHEN TREATMENTS FOR FY 25-26 BA 06/10/25 ( 10.I.29.)	14,650.00	07/01/2025
21002	DUNCAN TOTAL ROOFING, LLC	054 - DISTRICT ROOFING REPAIRS FY 25-26 BA 06/10/25 ( 10.I.31.)	40,000.00	07/01/2025
21004	SMITH-DRESSLER ELECTRICAL SERVICES, LLC	054 - DISTRICT ELECTRICAL REPAIRS FOR FY 25-26 BA 06/10/25 ( 10.I.37.)	40,000.00	07/01/2025
21005	STEPHENS COUNTY TREASURER	026 - VISUAL INSPECTION FY 25-26 BA 06/10/25 ( 10.I.38.)	150,000.00	07/01/2025
21006	* * * SUMMIT UTILITIES OKLAHOMA, INC.	036 - DISTRICT NATURAL GAS UTILITIES FY 25-26 BA 06/10/25 ( 10.I.39.)	150,000.00	07/01/2025
21007	GYMCO	HS ATH- REFINISHING BOTH HS AND MS GYM FLOORS FY 25-26	7,850.00	07/01/2025
21008	RICHARDS, FRED	MAINT - DISTRICT GRASS & WEED CONTROL FY 25-26 BA 06/10/25 ( 10.I.36.)	14,955.00	07/01/2025
21009	OKLAHOMA SCHOOLS ASSURANCE GROUP (OSAG)	DISTRICT WORKERS COMPENSATION FOR FY 25-26 BA 06/10/25 ( 10.I.34.)	246,521.00	07/01/2025
21010	OKLAHOMA SCHOOLS INSURANCE GROUP (OSIG)	DISTRICT PROPERTY AND LIABILITY INSURANCE FOR FY 25-26 BA 06/10/25 (10.I.28.)	328,472.00	07/01/2025
21011	PRECISION TESTING LAB (INS 09-01-09)(E-VERIFIED)	054- DISTRICT ASBESTOS OPERATION & MAINTENANCE CONTRACT FY 25-26 BA 06/10/25 ( 10.I.32.)	2,250.00	07/01/2025
21012	PUBLIC SERVICE CO. OF OKLA-- AMERICAN ELECTRC POWER	705-ELECTRIC FOR SCHOOL FARM	1,750.00	07/01/2025
21013	A-1 NATIONAL FIRE CO LLC/DBA SUMMIT COMPANIES	051- ANNUAL FIRE SPRINKLER SYSTEM INSPECTIONS FOR ADMIN(1), HS (2)/WEST (1),/ BLACK BOX (1), MS (3) AND 9TH ST (1)	1,987.00	07/01/2025
21014	TRINITY TECHNOLOGIES	035- BURGLAR/FIRE/ELEVATOR ALARM MONITORING FOR ALL SITES TO INCLUDE YEARLY INSPECTIONS, BASIC MAINTENANCE AND CELL SERVICES	15,000.00	07/01/2025
21015	CITY OF DUNCAN	DISTRICT ELECTRIC, WATER & GARBAGE FOR FY 25-26 BA 06/10/25 ( 10.I.27.)	325,000.00	07/01/2025
21016	SCHOOL OUTFITTERS LLC	HM NEW TABLES FOR CAFETERIA	20,000.00	07/01/2025
21017	AMAZON.COM	WR- SUPPLIES FOR WR BUILDING	1,500.00	07/01/2025
21018	SHRED-AWAY SHREDDING INC.	EM-21-DOCUMENT SHREDDING	700.00	07/01/2025
21019	AUTOMATED BUILDING SYSTEMS, INC.	MAINT - DIAGNOSE/REPAIR HVAC SYSTEMS AT DHS FY 25-26	3,000.00	07/01/2025
21020	BAKER, DONALD WAYNE	MAINT - CRANE RENTAL FOR PLACEMENT OF DISTRICT HVAC UNITS FY 25-26	5,000.00	07/01/2025
21021	BROWN, HARRY SALES CORP.	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26	1,000.00	07/01/2025

**DUNCAN PUBLIC SCHOOLS**

From PO: 21001 to PO: 21045

**Encumbrance For Board Approval  
BUILDING FUND**

<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
21022	CARL'S COMMERCIAL REFRIGERATION CO, INC	MAINT - EMERGENCY REFRIGERATION SERVICE, PARTS, & EQUIPMENT FOR DISTRICT FY 25-26	5,000.00	07/01/2025
21023	CARRIER SALES AND DISTRIBUTION	MAINT - PARTS FOR DISTRICT HVAC UNITS FY 25-26	7,500.00	07/01/2025
21024	CARRIER CORPORATION	MAINT - DIAGNOSE ISSUES WITH HVAC UNITS/ CHILLER AT DHS FY 25-26	5,000.00	07/01/2025
21025	CLARK OVERHEAD DOOR, LLC	MAINT - EMERGENCY REPAIRS/REPLACEMENTS FOR DISTRICT ROLL-UP DOORS FY 25-26	5,000.00	07/01/2025
21026	* * * CLK SUPPLIES, LLC	MAINT - DOOR/LOCK SUPPLIES & PARTS FOR DISTRICT SITES FY 25-26	3,000.00	07/01/2025
21027	DAVIS AIR CONDITIONING, LLC	MAINT - EMERGENCY PARTS/SUPPLIES FOR DISTRICT HVAC UNITS FY 25-26	3,000.00	07/01/2025
21028	EASTLAND LAWNMOWER	MAINT - DISTRICT LAWN EQUIPMENT PARTS/ REPAIRS FY 25-26	3,000.00	07/01/2025
21029	ENGINEERED EQUIPMENT INC.	MAINT - DISTRICT HVAC FILTERS FY 25-26	5,000.00	07/01/2025
21030	FARMER'S PLUMBING	MAINT - EMERGENCY PLUMBING SERVICE/REPAIRS FOR DISTRICT FY 25-26	5,000.00	07/01/2025
21031	MCCOYS BUILDING SUPPLY	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26	5,000.00	07/01/2025
21032	SHERWIN-WILLIAMS PAINT	MAINT - PAINT & SUPPLIES FOR DISTRICT SITES FY 25-26	5,000.00	07/01/2025
21033	MEADOWS, DARRELL T	MAINT - DISTRICT MONTHLY FIRE EXTINGUISHER SERVICE & MAINTENANCE AND ELEVATOR INSPECTIONS	5,000.00	07/01/2025
21034	UNITED REFRIGERATION INC	MAINT - PARTS & SUPPLIES FOR DISTRICT COMMERCIAL APPLIANCES FY 25-26	3,000.00	07/01/2025
21035	LOCKE SUPPLY COMPANY	054- PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26 BA 06/10/25 ( 10.I.33.)	40,000.00	07/01/2025
21036	OUTDOOR SIGN SOLUTIONS LLC	135- DIGITAL MARQUEE SIGN	14,000.00	07/01/2025
21037	MCCAULEY DITCHING SERVICE	MAINT - LOADS OF DIRT FOR DISTRICT	500.00	07/01/2025
21038	HOPE EQUIPMENT & CONSTRUCTION	WW- DEMO AND REMODEL OF LOBBY FOR SECURITY	3,386.00	07/01/2025
21039	RC MOWING LLC	054- DISTRICT LAWN MAINTENANCE FROM JULY 2025- NOVEMBER 2025 BA 06/10/25 ( 10.I.35.)	39,900.00	07/01/2025
21040	BENNETT OFFICE EQUIPMNT (INS 01-01-10)(E-VERIFIED)	ANNUAL RENEWAL OF DISTRICT COPIER SERVICES FOR FY 25-26 BA 06/10/25 ( 10.I.30)	65,000.00	07/01/2025
21041	DUNCAN JANITORIAL AND INDUSTRIAL SUPPLY INC.	HS-TORNADO FLOOR MACHINE, PADS, 3 GALLON SOLUTION TANK	1,197.92	07/01/2025
21042	HOPE EQUIPMENT & CONSTRUCTION	MAINT - INSTALL SECURITY WINDOW IN OFFICE AT WOODROW WILSON	3,386.00	07/02/2025

**DUNCAN PUBLIC SCHOOLS**

From PO: 21001 to PO: 21045

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

<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
21043	ROGERS, TH. LUMBER COMPANY	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26	5,000.00	07/02/2025
21044	IDN GLOBAL, INC.	MAINT - PARTS & SUPPLIES FOR DISTRICT DOOR HANDLES / LOCKS FY 25-26	3,000.00	07/02/2025
21045	APPLE COMPUTER INC	MT- MACBOOK FOR KC MCGUIRE	1,099.00	07/07/2025
<b>(21) BUILDING FUND Current Encumbered:</b>			<b>1,605,603.92</b>	

**DUNCAN PUBLIC SCHOOLS**

From PO: 2601 to PO: 2601

**Encumbrance For Board Approval**

**BOND- BANCFIRST**

<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
2601	HOPE EQUIPMENT & CONSTRUCTION	HS BOILER ROOM RENOVATIONS- REFERENCE PO 8609	341,920.18	07/01/2025
<b>(26) BOND- BANCFIRST Current Encumbered:</b>			<b>341,920.18</b>	

**DUNCAN PUBLIC SCHOOLS**

From PO: 8601 to PO: 8602

**Encumbrance For Board Approval**  
**CAS/FLOOD INS FUND**

<b>PO</b>	<b>Vendor Name</b>	<b>General Description</b>	<b>Amount</b>	<b>Date</b>
8601	OKLAHOMA SCHOOLS INSURANCE GROUP (OSIG)	050- INCIDENTS IN LIEU OF DEDUCTIBLES	7,000.00	07/01/2025
8602	DUNCAN TOTAL ROOFING, LLC	MAINT - REMOVE & REPLACE EXISTING ROOF ON OLD BASEBALL CONCESSION BUILDING	11,500.00	07/01/2025
<b>(86) CAS/FLOOD INS FUND Current Encumbered:</b>			<b>18,500.00</b>	



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.duncanok.org](http://www.duncanok.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: DHS Band

Vendor Requested: Anthem Group Tours, LLC

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

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

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

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

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

Fund Requested: 60-Activity Fund

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

D. Hear  
Signature of Requestor/Principal

3/28/25  
Date

Alpha Gray  
Signature of Budget Director

3-31-25  
Date

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

\_\_\_\_\_  
Date

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

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

To: Mrs. Elroy  
(Building Principal)

From: Dawn Haas  
(Name of Employee)

Date, Destination and Purpose of Travel:

Orlando, FL March 12-17, 2026

Reward trip for HS Band

Date: 3/28/25

Signature: Dawn Haas  
(Employee making request)

The above request is:  Approved  Disapproved

Comments:

Date: 3-31-25

Signature: Lisha Elroy  
(Building Principal)

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

Superintendent  Approved  Disapproved

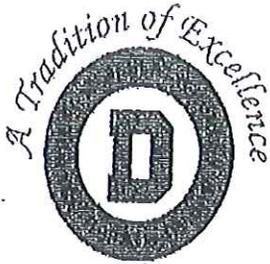
Business Manager  Approved  Disapproved

Director of Federal Programs  
(as required)  Approved  Disapproved

Signature: \_\_\_\_\_ Signature: \_\_\_\_\_  
Superintendent Business Manager

Signature: \_\_\_\_\_  
Director of Federal Programs

*Please return this form to Principal .*



**DUNCAN PUBLIC SCHOOLS**  
 PO BOX 1548  
 DUNCAN, OK 73534-1548  
 PHONE: 580-255-0686 FAX: 580-252-2453

**ACTIVITY FUND PURCHASE ORDER REQUISITION AUTHORIZATION**

FY 25                                      ACTIVITY FUND ACCOUNT NUMBER: #324

VENDOR NAME: Anthem Group Tours, LLC

VENDOR ADDRESS: 7620 Apple Tree Circle | Orlando, FL 32819

VENDOR PHONE & FAX NUMBERS: \_\_\_\_\_

DESCRIPTION/PURPOSE OF ITEM(S) OR SERVICE: Transportation, Hotel, Meals & Park Tickets for HS Band trip to Orlando, FL on March 12-17, 2026. This is an optional trip and students will pay for this through fundraising etc.

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
55		Transportation, Hotel, Meal & Tickets for Orlando, FL trip	\$1,650.00	\$90,750.00
<b>SHIPPING</b>				
<b>TOTAL PURCHASE</b>				<b>\$90,750.00</b>

\*\* If single item to purchase is equal to or greater than \$7,500.00, please attach at least 3 written quotes.

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
	60	800					000	

- Are the requested items to be used for STUDENTS  or STAFF  or OTHER ?
- Are the requested items to be used in any way for a FUNDRAISER? YES  NO   
 If yes, has the FUNDRAISER been board approved? YES  NO  If yes, date of approval: \_\_\_\_\_

REQUESTED BY: D. H. [Signature]

DATE: 3/28/25

PRINCIPAL/ADMINISTRATOR: Lpha Gray [Signature]

DATE: 3-31-25



**Duncan High School Band Orlando Trip Ballpark Costs\***

**With Motor Coach March 12-17, 2026**

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

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

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

**\*Actual costs may vary**



Kelly Henderson <kelly.henderson@duncanps.org>

Re: Message from "RNP0026736ED197"

1 message

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

Mon, Mar 31, 2025 at 3:23 PM

Kelly,

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

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

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

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

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

Dawn

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

Dawn,

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

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

Please let me know your thoughts. Thanks!

*Kelly Henderson*



EXECUTIVE ADMINISTRATIVE  
ASSISTANT TO THE SUPERINTENDENT  
& BOARD CLERK  
580.255.0686

Previous Band Trips to Orlando (like this one):

submitted 03/30/21

Approved 04/13/21

Approved 07/13/21



03/28/21



04/17/17



07/17/17

*KelH*



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION  
BOARD AGENDA ITEM

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School/Club/Department: 9th Street Family Education Center

Vendor Requested: N/A

Item Request Description: AGREEMENT RENEWAL BETWEEN DPS  
AND FIRST BAPTIST CHURCH FOR THE USE OF THE SOUTHEAST  
PARKING LOT FOR THE 9TH STREET FAMILY EDUCATION CENTER

JULY 1, 2025 - JUNE 30, 2026

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

Fund Requested: N/A

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

Allison Lovett by K. K. K. K.  
Signature of Requestor/Principal

07/02/2025  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

## LICENSE AGREEMENT

THIS AGREEMENT entered into this 1st day of July, 2025 by and between DUNCAN INDEPENDENT SCHOOL DISTRICT NO 1-1 OF STEPHENS COUNTY, OKLAHOMA, herein referred to as "School District", and FIRST BAPTIST CHURCH, Duncan, Oklahoma, herein referred to as "Church".

### WITNESSETH:

WHEREAS, Church is possessed of a certain parking lot ("Church Property") lying adjacent to and immediately west of the 9th Street Family Education Center (FEC), which is located at 242 N. 9th Street, Duncan, Stephens County, Oklahoma; and

WHEREAS, SCHOOL DISTRICT desires a license to occupy and use the Church Property for the purposes hereinafter specified and subject to the conditions set forth below

NOW, THEREFORE, Church and School District do agree that for and in consideration, of the mutual performance of the conditions and duties contained herein

1. **CHURCH PROPERTY LICENSE.** School District is hereby licensed to occupy and use the Church Property for the purposes herein specified and subject to the conditions hereinafter set forth.
2. **CHURCH PROPERTY USE.** The Church Property hereby licensed shall be used by the School District solely as a parking lot for those persons employed by School District at the 9th Street FEC and the general public in connection with regularly scheduled school activities.
3. **TERM OF LICENSE.** The term of the respective licenses hereby granted shall be for a period beginning July 1, 2025 and terminating June 30, 2026.
4. **RENEWAL OPTION.** The licenses hereby granted may be renewed for one- year terms upon the mutual consent of Church and School District. Any renewal of licenses hereby granted may be an addendum form.
5. **CONDITION OF PROPERTY.** School District agrees to accept the Church Property in its "as is" condition.
6. **NO PAYMENTS.** As long as School District is in compliance with all the terms and conditions of this agreement, no rental payments shall be owed by School District pursuant hereto.
7. **MAINTENANCE OF PROPERTY.** Church will, at its expense, keep and maintain the Church Property in as good condition as existed on the commencement date of the licenses hereby granted.
8. **ASSUMPTION OF RISK.** As between Church and School District, School District assumes all risks incident to the use of the Church Property as a parking lot by its Board members, officers, agents, representatives, employees, or invitees, provided the use of such property by said persons is at the direction of School District. Provided however, the assumption of risks by School District as provided for herein shall not subject School District to any greater liability than is presently provided for by law.
9. **INSURANCE.** Church shall be solely responsible for securing, at its own expense, whatever insurance coverage it may desire on the Church Property.
10. **PRIORITY OF USE.** The license hereby granted to School District is expressly subject to the continued occupancy and use of the Church Property by Church in connection with its regularly scheduled events and in the event of any conflict concerning the occupancy or use of the Church Property, the regularly scheduled events of Church shall have priority over any activities of School District. Church and School District shall each use their best efforts to keep the other advised of regularly scheduled activities or events affecting the properties which are the subject of this agreement so as to avoid usage conflicts.
11. **ASSIGNMENT.** Neither party hereto shall assign or sublet any part of the licenses hereby granted without the prior written consent of the other party.

12. CANCELLATION. This agreement may be canceled for any reason without penalty at the end of any calendar month, provided at least one hundred and twenty (120) days written notice thereof is given to the other party.
13. TAXES. All property taxes on the Church Property shall be paid by Church.
14. RELATIONSHIP. As to the licenses hereby granted, the relationship between the parties shall be that of licensor and licensee only.
15. NOTICE. All notices, requests, demands or other communications shall be in writing and shall be deemed to have been duly given if delivered in person, or within three (2) days after deposit in the United States mail, postage prepaid, certified with return receipt requested.
16. AGREEMENT. This Agreement constitutes the entire agreement between Church and School District and shall be governed by and interpreted in accordance with the laws of the State of Oklahoma. No change will be valid, unless made by supplemental written agreement, executed by both parties hereto.

ADDENDUM

Renewal of License

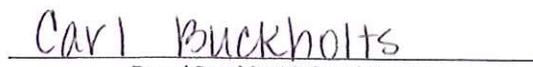
Per signed attached agreement, item No. 4 Renewal Option, this addendum extends the agreement for one year, beginning July 1, 2025 and terminating June 30, 2026.

By: FIRST BAPTIST CHURCH DUNCAN, OKLAHOMA

  
David Redelsperger, Trustee  
"Church"

By: INDEPENDENT SCHOOL DISTRICT I-1 OF STEPHENS  
COUNTY, OKLAHOMA

\_\_\_\_\_  
Board President Signature  
"School District"

  
\_\_\_\_\_  
Board President Printed Name  
"School District"





BOARD APPROVED

JUL 08 2025

ITEM # 6.H.

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION  
**BOARD AGENDA ITEM**

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School/Club/Department: 9th Street Family Education Center

Vendor Requested: N/A

Item Request Description: AGREEMENT RENEWAL BETWEEN DPS  
AND FIRST BAPTIST CHURCH FOR THE USE OF THE SOUTHEAST  
PARKING LOT FOR THE 9TH STREET FAMILY EDUCATION CENTER

JULY 1, 2025 - JUNE 30, 2026

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

Fund Requested: N/A

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

Allison Lovett by K. K. K.  
Signature of Requestor/Principal

07/07/2025  
Date

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

\_\_\_\_\_  
Date

Dr. Channa Bynum  
Signature of Superintendent

JUL 08 2025  
Date

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**ADDENDUM**

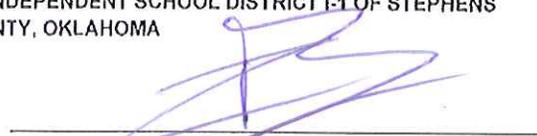
**Renewal of License**

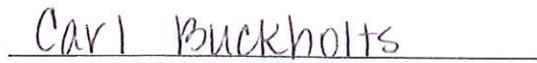
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By: FIRST BAPTIST CHURCH DUNCAN, OKLAHOMA

  
David Redelsperger, Trustee  
"Church"

By: INDEPENDENT SCHOOL DISTRICT I-1 OF STEPHENS COUNTY, OKLAHOMA

  
Board President Signature  
"School District"

  
Board President Printed Name  
"School District"



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION  
BOARD AGENDA ITEM

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School/Club/Department: District / Central Office

Vendor Requested: NEWCASTLE PUBLIC SCHOOLS

Item Request Description: THRIVE LEARNING COLLABORATIVE

AGREEMENT FOR VIRTUAL & BLENDED STUDENT LEARNING FOR  
FY 25-26

(Cost is based upon student use)

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

Fund Requested: 11 - General Fund

Budget/Activity Account Requested: 102-Instruction

Kelly Anderson  
Signature of Requestor/Principal

07/07/2025  
Date

\_\_\_\_\_  
Signature of Business Office Manager/Treasurer

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

## THRIVE Learning Collaborative Agreement

This Agreement of the THRIVE Learning Collaborative (“THRIVE”) is entered into by Independent School District No. 01 of McClain County, Oklahoma, a/k/a Newcastle Public Schools (“Newcastle”), and the Member School Districts identified below (“Members”) (all of which are collectively referred to as “Participating Districts”), effective July 1, 2025.

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

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

THEREFORE, the parties agree as follows:

1. LEA: Newcastle will serve as the LEA for THRIVE. If Newcastle resigns as LEA effective at the end of any fiscal year, THRIVE will only continue in existence if another Participating District agrees to assume the functions of LEA. Newcastle will give written notice to the Members of its intent to resign as LEA prior to March 15 of the then-current fiscal year.
2. TERM: This Agreement will be in full force and effect for the period July 1, 2025 to June 30, 2026. Each member will renew its membership in THRIVE for each subsequent fiscal year unless it gives written notice of its intent to withdraw prior to March 15 of the then-current fiscal year to the LEA. Members may terminate this Agreement in whole or in part at any time by a unanimous vote of the Participating Districts, provided that the LEA will be held harmless by the Members for expenses it incurs beyond its reasonable proportion thereof upon termination.
3. FISCAL YEAR: Except for the initial term of this Agreement as described in the first sentence of Paragraph 2, above, the fiscal year for THRIVE will commence on July 1 and continue to June 30 of the subsequent calendar year.
4. MEMBERS: The initial Members of THRIVE are: Blanchard Public Schools, Bridge Creek Public Schools, Newcastle Public Schools, and Tuttle Public Schools. Affiliate members are: Alex Public Schools, Cache Public Schools, Cordell Public Schools, Davis Public Schools, Dibble Public Schools, Marlow Public Schools, Maud Public Schools, Ninnekah Public Schools, Rush Springs Public Schools, Sulphur Public Schools, Washington Public Schools and Wynona Public Schools. Additional public-school districts can become affiliate members with the written consent of the LEA and a majority of Members.
5. SERVICES: During the term of this Agreement, LEA will work with Members to make the THRIVE Learning Collaborative operational for students for the 2025-26 school year by hiring staff and taking other actions the LEA deems necessary.
6. FACILITIES: Virtual education services and counseling will be provided to students enrolled in

THRIVE at either their resident school district or LEA's facilities. It is the parties' intent that students access learning labs, child nutrition and extracurricular activities at their home school sites. The LEA will provide appropriate office space for a virtual coordinator and the coordinator's assistant/clerk in LEA's facilities. Participating Districts will provide appropriate teaching and counseling space for use by certified teaching staff and counseling staff who are providing THRIVE services in Participating Districts' facilities.

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

13. OBLIGATIONS OF MEMBERS:

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

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

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

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

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

**THRIVE BOARD:**  
**Blanchard Public Schools**

Bridge Creek Public Schools  
Dibble Public Schools  
Newcastle Public Schools  
Tuttle Public Schools

Affiliate Member Districts:

Alex Public Schools  
Cache Public Schools  
Cordell Public Schools  
Davis Public Schools  
Marlow Public Schools  
Maud Public Schools  
Ninnekah Public Schools  
Rush Springs Public Schools  
Sulphur Public Schools  
Washington Public Schools  
Wynona Public Schools

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President, Board of Education

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Date

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Clerk, Board of Education





BOARD APPROVED

JUL 08 2025

ITEM # b.I.

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION  
**BOARD AGENDA ITEM**

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FY 25-26

(Cost is based upon student use)

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

Fund Requested: 11 - General Fund

Budget/Activity Account Requested: 102-Instruction

Kelly Anderson  
Signature of Requestor/Principal

07/07/2025  
Date

\_\_\_\_\_  
Signature of Business Office Manager/Treasurer

\_\_\_\_\_  
Date

Dr Charna Beyer  
Signature of Superintendent

JUL 08 2025  
Date

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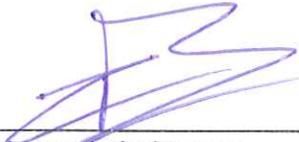
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**THRIVE BOARD:**  
**Blanchard Public Schools**

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Dibble Public Schools  
Newcastle Public Schools  
Tuttle Public Schools

Affiliate Member Districts:

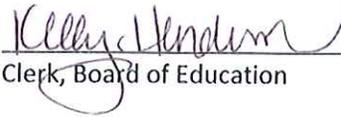
Alex Public Schools  
Cache Public Schools  
Cordell Public Schools  
Davis Public Schools  
Marlow Public Schools  
Maud Public Schools  
Ninnekah Public Schools  
Rush Springs Public Schools  
Sulphur Public Schools  
Washington Public Schools  
Wynona Public Schools



\_\_\_\_\_  
President, Board of Education

07/08/2025

\_\_\_\_\_  
Date



\_\_\_\_\_  
Clerk, Board of Education



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: Athletics / Central Office

Vendor Requested: ARBITERPAY

Item Request Description: USER AGREEMENT RENEWAL FOR  
ATHLETIC OFFICIALS FOR FY 25-26

Dollar Amount Requested (if applicable): \$50,000.00

Fund Requested: 11 - General Fund

Budget/Activity Account Requested: 057 - ATHLETICS

Kelly Henderson  
Signature of Requestor/Principal

07/02/2025  
Date

[Signature]  
Signature of B.O. Manager

07-02-2025  
Date

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

\_\_\_\_\_  
Date

# TRENDS Requisition Form



FY 25-26 FUND 11 - General Fund

VENDOR NAME & ADDRESS ARBITERPAY

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

DESCRIPTION/PURPOSE OF ITEM OR SERVICE AGREEMENT RENEWAL FOR ATHLETIC OFFICIALS FOR FY 25-26

Quantity	Item Number	Description	Unit Price	Amount
1		MS OFFICIALS	25,000.00	25,000.00
1		HS OFFICIALS	25,000.00	25,000.00
				0.00
				0.00
				0.00
				0.00
Shipping				0.00

TOTAL AMOUNT REQUESTED \$ \$ 50,000.00

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
6	11	057	2199	343	800	0000	000	505/705

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

Vendor	Amount
1.	
2. SAME AS LAST YEAR	
3.	

REQUESTOR/SITE: Kelly Henderson

DATE: 07/07/2025

B.O. Manager: [Signature]

DATE: 07-02-2025

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

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

## USER AGREEMENT FOR ARBITERPAY PAYORS

This User Agreement ("Agreement") is a contract between you, ArbitrPay and the Bank. This Agreement governs your use of the ArbitrPay Services, your Account and the Website, whether you access the ArbitrPay Services through a computer, an app on a mobile device, or any other means of access. You must read, agree to and accept all of the terms and conditions contained in this Agreement in order to use the ArbitrPay Services, your Account and the Website.

This is an important legal document that you must consider carefully when choosing whether to use the ArbitrPay Services, your Account and the Website. Please be advised: This Agreement contains provisions that govern how legal claims that you may have against ArbitrPay are resolved (See section 3B, "Disputes with ArbitrPay," below). Those dispute resolution provisions contain an agreement to arbitrate, which will require you to submit claims you have against us to binding and final arbitration.

BY CLICKING "I AGREE" BELOW, YOU AGREE TO THE TERMS AND CONDITIONS OF THIS AGREEMENT. IF YOU DO NOT AGREE WITH THESE TERMS AND CONDITIONS, YOU WILL NOT BE GIVEN ACCESS TO THE ARBITERPAY SERVICES.

This Agreement contains 44 sections, and you may jump directly to any section by selecting the appropriate link below. The headings below are for reference only and do not limit the scope of each section. Some capitalized terms have specific definitions, and we have provided such definitions in section 44.

1. Purpose
2. Establishing and Funding Your Account
3. Your Relationship with the Bank
4. Your Relationship with ArbitrPay
5. Relationship between the Bank and ArbitrPay
6. The Trust Account
7. Registering ArbitrPay Users
8. Payments
9. Account Statements
10. Unauthorized Transactions
11. Errors by ArbitrPay
12. Fees for Funding Accounts

13. Fees for Payments
14. Investment of Funds
15. Fees to Arbitrator
16. Notices to You
17. Notices to Arbitrator
18. Identity Authentication
19. Closing Your Account
20. Suspension; Termination
21. Accounting and Taxes
22. Intellectual Property
23. Restricted Activities
24. Limitation on Duties of Arbitrator
25. Amendment
26. Removal of Bank
27. Resignation of Bank
28. Successor Bank
29. Compensation for Bank
30. Limit on Liability
31. No Expenses for the Bank
32. Certain Duties and Responsibilities of the Bank
33. Indemnification
34. Trust Agreement for Benefit of Certain Parties Only
35. Situs of Trust

- 36. Successors and Assigns; Assignment
- 37. Privacy
- 38. Disputes with ArbitrPay
- 39. Law and Forum for Disputes
- 40. No Waiver
- 41. No Warranty
- 42. Complete Agreement
- 43. Effective Date
- 44. Definitions

1. Purpose. This Agreement will allow you to establish an Account with ArbitrPay and to deposit Funds into the Trust Account in order to use the ArbitrPay Services to automate your payments to ArbitrPay Users.

2. Establishing and Funding Your Account. You must establish an Account on the Website in order to make Payments to ArbitrPay Users using the ArbitrPay Services. Once your Account is established, you must fund the Account in an amount of U.S. dollars sufficient to cover any Payments entered by you on the Website. Funding your Account may be accomplished by (i) requesting an ACH debit through the Website into the Trust Account; (ii) electronic transfer (for example, an ACH transfer or a wire transfer) from your bank account into the Trust Account; or (iii) providing a check to the Bank, as trustee, in the manner described on the Website. In the case of an ACH debit using the Website, you authorize ArbitrPay to initiate, and your financial institution to honor, electronic debits and credits in the amount you designate through the Website. You may be charged a fee to cover transaction charges associated with funding your Account as described in section 12 below. Unless you elect to fund your Account by an ACH debit through the Website, you may be charged a fee to manually enter the funding information as described in section 12 below. You understand that ACH debits/credits and checks take approximately five Business Days for funds to be fully collected or dispersed. You understand that it is your responsibility to monitor and maintain Funds in your Account. ArbitrPay may not authorize Payments by you in excess of the positive balance in your Account.

3. Your Relationship with the Bank. The Bank will act as trustee of the Trust Account and, subject to the terms and conditions of this Agreement, will act for the benefit of all ArbitrPay Payors having Funds deposited in the Trust Account. The Funds will be held in the name of the Bank as trustee. You specifically acknowledge and agree that Funds deposited by you into the Trust Account will be pooled and commingled with Funds submitted by other ArbitrPay Payors and amounts due and owing to ArbitrPay as its fees pursuant to the terms of this Agreement. The

Bank will hold your Funds in the Trust Account for your use and benefit in accordance with and subject to all of the terms and conditions contained in this Agreement.

4. Your Relationship with ArbiterPay. You hereby appoint ArbiterPay to act as your designated agent for purposes of this Agreement. Among other things, you hereby expressly authorize ArbiterPay to (i) perform the ArbiterPay Services; (ii) maintain records of your Account and all Payments; (iii) direct the Bank to invest the Funds as provided in section 14; (iv) authorize and direct the Bank to disburse Payments to ArbiterPay Users; (v) make individual Payment information available to applicable ArbiterPay Users; (vi) collect the information necessary to establish your Account; (vii) to disclose such information to the Bank; and (viii) take any other action that ArbiterPay deems necessary or desirable to carry out the transactions constituting the ArbiterPay Services, subject to the provisions of section 24 below. ArbiterPay agrees to act in accordance with the data, instructions and directions entered by you on the Website. You hereby authorize the Bank to follow the instructions of ArbiterPay (whether electronic, written or oral) and you agree that the Bank may completely rely on such instructions of ArbiterPay without further investigation or authorization from you.

5. Relationship between the Bank and ArbiterPay. For purposes of collecting information from you and authorizing, authenticating and completing Payments to ArbiterPay Users, ArbiterPay will be acting as an agent for the Bank. You acknowledge and expressly agree to ArbiterPay's acting as both your agent and as the agent for the Bank for purposes of this Agreement. You hereby waive any conflict resulting from such relationships. The Bank also agrees that ArbiterPay will be acting as an agent for both you and the Bank for purposes of this Agreement. The Bank agrees to be solely responsible for ensuring compliance with all applicable federal and state laws relating to (i) the opening and maintenance of the Trust Account; (ii) the acceptance of the each ArbiterPay Payor as a trust customer of the Bank; (iii) the confidentiality of bank customer information; (iv) the transmitting of Payments; and (v) all other functions related to the Bank's responsibilities under this Agreement.

6. The Trust Account. Positive balances shown in your online Account represent Funds actually held by the Bank in the Trust Account. The Bank will hold title to all Funds deposited in the Trust Account for the proportionate benefit of the ArbiterPay Payors as shown on the records maintained by ArbiterPay or the Bank, as applicable. The Funds will be held in the Trust Account until such time as you direct the Bank through the Website to make Payments to specific ArbiterPay Users and such Payments are requested by and distributed to the respective ArbiterPay User. By depositing Funds and providing Payment information on the Website, you are authorizing the Bank and ArbiterPay, acting as your designated agent, to make Payments from the Trust Account as described in this Agreement.

7. Registering ArbiterPay Users. ArbiterPay Users must register on the Website to receive Payments.

8. Payments. You may only initiate Payment to ArbiterPay Users through the Website. ArbiterPay Services may only be used to make Payments to ArbiterPay Users who agree to be bound by the terms of the User Agreement for ArbiterPay Users. ArbiterPay, acting as your designated agent, will authorize the Bank to transfer Funds for Payments either by (i) electronic

transfer (for example, an ACH transfer and or a wire transfer) to the ArbiterPay User's designated bank account; (ii) crediting the ArbiterPay User's designated debit card account; or (iii) check to the address provided by the ArbiterPay User, as requested by the applicable ArbiterPay User. You understand that it is your responsibility to obtain each ArbiterPay User's user name and account number so that ArbiterPay Users can be paid through the ArbiterPay Services. You understand that Funds must be available in your Account to fund any Payments. The Bank will not be obligated to make any Payments until the funds therefor have been received by the Bank. In authorizing Payments, ArbiterPay is entitled to rely on the information and instructions provided by you on the Website. You are responsible to keep such information and instructions current and accurate. You agree that such information and instructions constitute your authorization and instruction to ArbiterPay to authorize such transfers, as your agent. The Bank is entitled to rely solely on the directions of ArbiterPay without reviewing any other information. Once you have provided your authorization for a Payment, you may not be able cancel the Payment.

9. Account Statements. You may view your transaction history and Account information by logging in to your Account and looking at your Account history. You agree to review your transactions through the Website instead of receiving periodic account statements by mail or email.

10. Unauthorized Transactions. You are responsible to maintain the confidentiality of your username and password. You should IMMEDIATELY notify ArbiterPay, by contacting the Customer Support Department at 801-576-9436, if you believe (i) there has been an unauthorized transaction or unauthorized access to your Account; (ii) your password has been compromised; (iii) you made an error in information provided on the Website; (iv) you believe there is an error with respect to your Account information or history; or (v) you need more information about a transaction linked to your Account. You should regularly log in to your Account and review your Account history to ensure that there have not been any unauthorized transactions or errors. YOU ARE RESPONSIBLE FOR ALL TRANSACTIONS CONDUCTED ON YOUR ACCOUNT USING YOUR USERNAME AND PASSWORD, REGARDLESS OF WHETHER OR NOT THEY WERE AUTHORIZED BY YOU. ARBITERPAY WILL NOT REIMBURSE YOU FOR ANY UNAUTHORIZED TRANSACTIONS WHICH OCCUR PRIOR TO THE TIME WE RECEIVE NOTIFICATION FROM YOU OF THE UNAUTHORIZED ACTIVITY.

11. Errors by ArbiterPay. If ArbiterPay makes a processing error, we will rectify the error. If the error results in a loss to you, ArbiterPay will credit your Account for the amount of the loss. You agree that in such case ArbiterPay assumes your rights against the recipient and third parties related to such error, and may pursue those rights directly or on your behalf, in ArbiterPay's discretion. In the event that ArbiterPay erroneously credits your Account or a credit to you is invalidated for any reason, you hereby authorize ArbiterPay or the Bank to debit your Account and, if such erroneous or invalid credit has been processed, to debit the account of your financial institution shown on your Account for an amount not to exceed the original amount of the erroneous or invalid credit. You further authorize your financial institution shown on your Account to accept the debit of such amount from your account. This authorization will remain in effect until ArbiterPay and the Bank have received written notice from you of termination of such authorization in such time and such manner as to afford ArbiterPay and the Bank reasonable opportunity to act upon it.

12. Fees for Funding Accounts. Currently, there is no enrollment cost or monthly cost to maintain your Account. However, you acknowledge that ArbiterPay reserves the right to change its fee structure at any time. You may be charged a fee to cover transaction charges associated with funding your Account. Unless you elect to fund your Account by an ACH debit through the Website, you may be charged a fee to manually enter the funding information. You understand that any ACH debit request that is returned as a non-sufficient fund transaction will be assessed a transaction fee. You can request a schedule of fees charged by ArbiterPay to Payors by contacting ArbiterPay at [www.arbiterpay.com](http://www.arbiterpay.com). You are solely responsible for any fees charged directly by your financial institution associated with ACH debits and credits initiated through the Website.

13. Fees for Payments. ArbiterPay may charge a fee to make Payments from your Account. ArbiterPay may also charge a monthly inactivity fee if there has been no activity on your Account for one year. You acknowledge that ArbiterPay reserves the right to change its fee structure at any time. You can request a schedule of fees charged by ArbiterPay to Payors by contacting ArbiterPay at [www.arbiterpay.com](http://www.arbiterpay.com).

14. Investment of Funds. All Funds in the Trust Account shall be invested as directed by ArbiterPay, provided that all Funds shall be invested in FDIC-insured deposit accounts or in obligations of, or obligations fully guaranteed as to principal and interest by, the United States or any agency or instrumentality thereof. You hereby acknowledge that ArbiterPay will direct the investment of the Trust Account Funds, in accordance with this section, and that such investments may not be deposits in or obligations of the Bank. For purposes of determining the portion of the Trust Account Funds owned by you in each financial institution in which Trust Account Funds are invested, your Funds will be deemed to be distributed among such financial institutions in the same proportions as the Trust Account Funds are distributed among such financial institutions. For example, if 25% of the Trust Account Funds are deposited at a particular financial institution, then 25% of your Funds in the Trust Account are deemed to be held at such financial institution. The list of financial institutions in which Trust Account Funds are invested can be viewed at [www.arbiterpay.com](http://www.arbiterpay.com). You agree and accept that it is your responsibility to ensure that the proportionate share of the Funds in your Account held by any financial institution, when combined with other accounts, funds or investments you may have with such financial institutions in any capacity, do not exceed the limits permitted by the FDIC for its insurance coverage.

15. Fees to ArbiterPay. You agree that you will not receive interest or other earnings on the Funds in the Trust Account. In addition to any other fees paid by you in connection with the ArbiterPay Services, you agree that in consideration for your use of the ArbiterPay Services, you irrevocably transfer and assign to ArbiterPay any ownership right that you may have in any interest or earnings that may accrue on Funds held in the Trust Account. This assignment applies only to interest and earnings on your Funds, and nothing in this Agreement grants ArbiterPay any ownership right to the principal of the Funds in the Trust Account. The Bank will treat such interest and earnings as property of ArbiterPay and is authorized to pay such earnings as directed by ArbiterPay without further authorization from you.

16. Notices to You. You agree that ArbiterPay may provide notice to you by posting it on the Website, emailing it to the email address listed on your Account, or mailing it to the street address listed on your Account. Such notice will be considered to be received by you within 24 hours of

the time it is posted to the Website or emailed to you unless we receive notice that the email was not delivered. If the notice is sent by regular U.S. mail, ArbiterPay will consider it to have been received by you three Business Days after it is sent.

17. Notices to ArbiterPay. Other than as set forth in section 38 below, all notices to ArbiterPay must be provided by mail sent to: ArbiterSports, LLC, 235 West Sego Lily Drive, Suite 200, Sandy, Utah 84070. Such notices will be effective when actually received by ArbiterPay. No oral communications will be effective to provide notice to ArbiterPay under this Agreement.

18. Identity Authentication. You authorize ArbiterPay and the Bank, directly or through third parties, to make any inquiries they consider necessary to validate your identity. This may include asking you for further information, including requiring you to provide a taxpayer identification number and other information that will allow them to reasonably identify you, requiring you to take steps to confirm ownership of your email address or financial accounts, ordering a credit report, and verifying your information against third-party databases or through other sources. ArbiterPay reserves the right to close, suspend or limit access to your Account, the ArbiterPay Services and the Website in the event we or the Bank are unable to obtain or verify this information.

19. Closing Your Account. You may close your Account at any time by sending a signed written request to: ArbiterSports, LLC, 235 West Sego Lily Drive, Suite 200, Sandy, Utah 84070. You must use or withdraw your Account balance prior to closing your Account. Upon Account closure, we will cancel any pending transactions. ArbiterPay may close your Account if there has been no activity on your Account for one year, whereupon ArbiterPay, acting as your designated agent, may direct the Bank to return to you any uncommitted Funds remaining in your Account to the last address shown on ArbiterPay's records, or as otherwise permitted by applicable law. ArbiterPay may charge a reasonable fee for processing remaining Funds upon closure of your Account due to inactivity. You can request a schedule of fees charged by ArbiterPay to Payers by contacting ArbiterPay at [www.arbiterpay.com](http://www.arbiterpay.com).

20. Suspension; Termination. ArbiterPay may suspend or limit your access to the Website, your Account or the ArbiterPay Services for so long as reasonably needed to protect against the risk of liability in the event ArbiterPay suspects you may have engaged in any of the restricted activities set forth in section 23 below or you are in breach of this Agreement or any other agreement or policy you enter into with ArbiterPay or the Bank. ArbiterPay, in its sole discretion, reserves the right to terminate this Agreement for any reason and at any time upon notice to you and payment to you of all of your unrestricted Funds held in the Trust Account. In addition, this Agreement will terminate at such time as you have closed your Account.

21. Accounting and Taxes. The Bank shall keep all appropriate books and records relating to the receipt and disbursement by it of all monies under this Agreement. The Bank will prepare all tax returns required to be filed with respect to the Trust Account. It is your responsibility to determine what, if any, taxes apply to the Payments you make or receive, and it is your responsibility to collect, report and remit the correct tax to the appropriate tax authority with respect to such Payments. You acknowledge that ArbiterPay is not responsible for determining whether taxes apply to your transactions. You further acknowledge that ArbiterPay is not

responsible for collecting, reporting or remitting any taxes, garnishments, levies, or any other third party collections or payments with respect to any Payments. ArbiterPay will keep records of all Payments made to ArbiterPay Users. You may elect on the Website to have ArbiterPay issue 1099 tax forms to ArbiterPay Users on your behalf. You agree and acknowledge that any 1099 tax forms issued to ArbiterPay Users on your behalf will be issued electronically. You acknowledge that the information provided by ArbiterPay Users from their online application will be used as a substitute for IRS form W-9. You specifically certify that (i) ArbiterPay has notified you that the information you submitted in connection with opening your Account will be used as a substitute for IRS form W-9; (ii) the number shown on your online Account application form is your correct taxpayer identification number; (iii) you are a U.S. person (including a U.S. resident alien); and (iv) you are not subject to backup withholding because (a) you are exempt from backup withholding, (b) you have not been notified by the IRS that you are subject to backup withholding as a result of a failure to report all interest or dividend income, or (c) the IRS has notified you that you are no longer subject to backup withholding.

22. Intellectual Property. "ArbiterPay.com," "RefPay.com," "ArbiterSports.com," "ArbiterPay" and all logos, products and services related to the Website or the ArbiterPay Services are either trademarks or registered trademarks of ArbiterPay or its licensors. You may not copy, imitate or use them without ArbiterPay's prior written consent. In addition, all page headers, custom graphics, button icons, and scripts are service marks, trademarks, and/or trade dress of ArbiterPay. You may not copy, imitate, or use them without our prior written consent. All right, title and interest in and to the Website, any content thereon, the ArbiterPay Services, any content or technology related to the ArbiterPay Services, and any and all content and technology created or derived from any of the foregoing is the exclusive property of ArbiterPay and its licensors.

23. Restricted Activities. In connection with your use of the Website, your Account and the ArbiterPay Services, or in the course of your interactions with ArbiterPay, the Bank, ArbiterPay Payors, ArbiterPay Users or third parties, you agree that you will not:

- a. breach this Agreement or any other agreement or policy that you have entered into with ArbiterPay or the Bank;
- b. violate any law, statute, ordinance, or regulation;
- c. infringe on ArbiterPay's or any third party's copyright, patent, trademark, trade secret or other intellectual property rights, or rights of publicity or privacy;
- d. act in a manner that is defamatory, trade libelous, threatening or harassing;
- e. provide false, inaccurate or misleading information;
- f. send or receive fraudulent funds;
- g. disclose or distribute another ArbiterPay Payor's or ArbiterPay User's information to a third party or use such information for marketing purposes or to contact such ArbiterPay Payor or ArbiterPay User without their prior consent;

- h. facilitate any viruses, Trojan horses, worms or other computer programming routines that may damage, detrimentally interfere with, surreptitiously intercept or expropriate any system, data or information with respect to the Website, your Account or the ArbitrPay Services;
- i. copy, reproduce, communicate to any third party, alter, modify, create derivative works of, publicly display or frame any content obtained from the Website or the ArbitrPay Services without our or any applicable third party's prior written consent;
- j. allow your use of the Website, your Account or the ArbitrPay Services to create a risk of non-compliance by ArbitrPay with any applicable anti-money-laundering, counter-terrorism or similar laws and regulatory obligations;
- k. refuse to cooperate in an investigation or provide confirmation of your identity or any information you provide to us; or
- l. undertake any action which could amount to unjust enrichment during the course of a dispute by receiving or attempting to receive funds for the same transaction from each of ArbitrPay, the Bank and applicable ArbitrPay Users.

In the event ArbitrPay, in its sole discretion, believes you may have engaged in any of the above restricted activities, we may take various actions to protect ArbitrPay, the Bank, other ArbitrPay Payors, ArbitrPay Users and third parties, including without limitation, in addition to any other remedies provided in this Agreement or at law or in equity, notifying the Bank, other ArbitrPay Payors, ArbitrPay Users, third parties and law enforcement of your actions, instructing the Bank to withhold the distribution of Funds from your Account to protect against the risk of liability, updating inaccurate information about you and/or refusing to provide ArbitrPay Services to you in the future.

24. Limitation on Duties of ArbitrPay. ArbitrPay's duties under this Agreement are limited to (i) providing software, data management and website services; (ii) acting as your agent as described in this Agreement; and (iii) acting as the agent for the Bank as described in this Agreement. ArbitrPay will not receive, hold, own or transmit any funds whatsoever and will not provide any financial or banking services. No provision of this Agreement should be read or interpreted to authorize or require ArbitrPay to perform any action that would cause ArbitrPay to be subject to, or in violation of, any federal, state or local law or regulation applicable to money transmitters, banks or other financial institutions or financial service providers. Any such provision shall be interpreted to authorize and require such actions to be performed by the Bank.

25. Amendment. ArbitrPay, after receiving the consent of the Bank, may amend this Agreement at any time by posting a revised version on the Website. The revised version will be effective at the time it is posted. In addition, if the revised version includes a Substantial Change, we will provide you with 30 Days' prior notice of the Substantial Change by posting notice on the "ArbitrPay Home" page of the Website. You specifically authorize ArbitrPay and the Bank to

act in accordance with the terms of such amendment and, without limiting the foregoing, any use by you of the Website after the effective date of such amendment will confirm your consent to such amendment.

26. Removal of Bank. ArbiterPay, acting as your agent, may remove the Bank as trustee of the Trust Account at any time by a written notice to the Bank. Such removal will take effect immediately upon the appointment of a successor pursuant to section 28 below, whereupon all powers, rights and obligations of the removed Bank under this Agreement shall cease and terminate. You may not remove or change the Bank.

27. Resignation of Bank. The Bank may resign at any time upon giving 90 Days' prior written notice of such resignation to ArbiterPay. Such resignation will take effect upon the appointment of a successor pursuant to section 28 below, whereupon all powers, rights and obligations of the resigning Bank under this Agreement shall cease and terminate.

28. Successor Bank. Promptly upon removal of, or receipt of a notice of resignation from, the Bank, a successor shall be appointed by ArbiterPay and the successor will execute and deliver to its predecessor an instrument accepting such appointment. Such successor shall assume all powers, rights and obligations of such predecessor.

29. Compensation for Bank. The Bank agrees that its compensation shall be paid by ArbiterPay and that the ArbiterPay Payors shall not have any liability to the Bank for compensation for its services.

30. Limit on Liability. Neither ArbiterPay nor the Bank shall incur any liability to anyone in acting or refraining from acting upon any data, instructions, notice, report, or other document reasonably believed by it to be genuine and believed by it to be authorized by the proper party or parties. ArbiterPay and the Bank may for all purposes hereof rely on information provided on the Website by any person using your duly authorized user name and password. In the administration of this Agreement, ArbiterPay and the Bank may rely on advice of counsel, accountants and other skilled persons to be selected and employed by them, and ArbiterPay and the Bank shall not be liable for anything done, suffered or omitted in good faith by them in accordance with the actions, advice or opinion of any such counsel, accountants or other skilled persons. IN NO EVENT SHALL ARBITTERPAY OR THE BANK, OR THEIR PARENT COMPANIES, OFFICERS, EMPLOYEES, OR AGENTS, BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING WITHOUT LIMITATION DAMAGES FOR LOSS OF DATA OR LOSS OF BUSINESS) ARISING OUT OF OR IN CONNECTION WITH THE ARBITTERPAY SERVICES, THE WEBSITE OR THIS AGREEMENT (HOWEVER ARISING, INCLUDING NEGLIGENCE), AND ANY LIABILITY OF SUCH PERSONS TO YOU OR ANY THIRD PARTIES IN ANY CIRCUMSTANCE IS LIMITED TO THE ACTUAL AMOUNT OF DIRECT DAMAGES.

31. No Expenses for the Bank. The Bank shall not have any obligation by virtue of this Agreement to expend or risk any of its own funds, or to take any action which could, in the reasonable opinion of the Bank, result in any cost or expense being incurred by the Bank. The Bank shall not be required to take any action or refrain from taking any action under this

Agreement unless it shall have been indemnified in a manner and form satisfactory to the Bank against any liability, cost or expense (including reasonable attorneys' fees) which may be incurred in connection therewith. No provisions of this Agreement shall be deemed to impose any duty on the Bank to take any action if the Bank shall have been advised by counsel that such action would expose it to personal liability, is contrary to the terms hereof or is contrary to law. In the event that any claim is brought against the Bank by any ArbitrPay Payor, the Bank shall be reimbursed from the Funds of such ArbitrPay Payor for all reasonable costs and expenses incurred by the Bank in connection with such claims except for claims resulting from (i) the willful misconduct or gross negligence on the part of the Bank in the performance or nonperformance of its duties hereunder or otherwise, or (ii) the failure to use ordinary care on the part of the Bank in the disbursement of Funds in accordance with the terms of this Agreement. If an event of default under this Agreement shall occur, the Bank shall be entitled to receive reasonable compensation for its additional responsibilities, and payment or reimbursement for its expenses. The Bank shall have a lien on the Funds of the applicable ArbitrPay Payor to secure payment of such compensation and expenses resulting from the default of such ArbitrPay Payor.

32. Certain Duties and Responsibilities of the Bank. The Bank undertakes to perform such duties and only such duties as are specifically set forth in this Agreement, and no implied duties, covenants or obligations shall be read into this Agreement against the Bank.

33. Indemnification. You hereby agree to assume liability for, and to indemnify, protect, save and keep harmless the Bank, and its successors, assigns, representatives, and agents, from and against any and all liabilities, obligations, losses, damages, penalties, taxes (excluding any taxes payable by the Bank on or measured by any compensation received by the Bank for its services hereunder), claims, actions, suits, costs, expenses or disbursements (including, without limitation, reasonable attorneys' fees and expenses) of any kind and nature whatsoever, which may be imposed on, incurred by or asserted against the Bank in any way relating to or arising out of your actions in connection with this Agreement or the enforcement of any of the terms hereof against you, except (i) in the case of willful misconduct or gross negligence on the part of the Bank in the performance or nonperformance of its duties hereunder or otherwise, or (ii) in the case of the failure to use ordinary care on the part of the Bank in the disbursement of Funds in accordance with the terms of this Agreement. You agree to defend, indemnify and hold ArbitrSports, LLC dba ArbitrPay, its parent, officers, directors and employees harmless from any claim or demand (including attorneys' fees) made or incurred by any third party due to or arising out of your breach of this Agreement and/or your use of the Website, your Account and the ArbitrPay Services, and/or your violation of any law or the rights of any third party.

34. Trust Agreement for Benefit of Certain Parties Only. The Bank is an intended beneficiary of this Agreement. Nothing herein, whether expressed or implied, shall be construed to give any person other than you, ArbitrPay and the Bank any legal or equitable right, remedy or claim under or in respect of this Agreement.

35. Situs of Trust Account. The Trust Account has been accepted by the Bank and will be administered in the State of Utah.

36. Successors and Assigns; Assignment. This Agreement shall be binding upon and shall inure to the benefit of, and shall be enforceable by, the parties hereto and their respective successors and permitted assigns, including any successive holder of all or any part of your interest in the Trust Account. You may not transfer or assign any rights or obligations you have under this Agreement. ArbitrPay reserves the right to transfer or assign this Agreement or any right or obligation under this Agreement at any time.
37. Privacy. Protecting your privacy is very important to ArbitrPay. Please review our Privacy Policy in order to better understand our commitment to maintaining your privacy, as well as our use and disclosure of your information.
38. Disputes with ArbitrPay. If a dispute arises between you and ArbitrPay, our goal is to learn about and address your concerns and, if we are unable to do so to your satisfaction, to provide you with a neutral and cost-effective means of resolving the dispute quickly. Any problems you may have regarding the Website, your Account or the ArbitrPay Services may be reported to the Customer Service Department by calling 801-576-9436 or by email to [disputes@arbitersports.com](mailto:disputes@arbitersports.com). In the event ArbitrPay is unable to resolve your concerns, you agree that for any claim (excluding claims for injunctive or other equitable relief) where the total amount of the award sought is less than U.S. \$10,000.00, the party requesting relief may elect to resolve the dispute through binding, non-appearance-based arbitration using the Better Business Bureau arbitration services. In the event of non-appearance-based arbitration, the alternative dispute resolution provider and the parties must comply with the following rules: (i) the arbitration shall be conducted by telephone or online; (ii) it shall be solely based on written submissions as chosen by the party initiating the arbitration; and (iii) the arbitration shall not involve any personal appearance by the parties or witnesses unless otherwise mutually agreed by the parties. With respect to all arbitration proceedings between you and ArbitrPay, the award of the arbitrator shall be final and binding, and any judgment on the award rendered by the arbitrator may be entered in any court of competent jurisdiction. This section 38 does not apply to disputes between you and the Bank, or between you and the ArbitrPay Users.
39. Law and Forum for Disputes. Except as otherwise agreed by the parties or as described in section 38 above, you agree that any claim or dispute you may have against ArbitrPay or the Bank must be resolved by a court located in Salt Lake City, Utah. You agree to submit to the personal jurisdiction of the courts located within Salt Lake City, Utah for the purpose of litigating all such claims or disputes. This Agreement shall be governed in all respects by the laws of the State of Utah, without regard to conflict of law provisions.
40. No Waiver. ArbitrPay's or the Bank's failure to act with respect to a breach by you or others does not waive any right to act with respect to subsequent or similar breaches.
41. No Warranty. THE WEBSITE AND THE ARBITRIPAY SERVICES ARE PROVIDED "AS IS" AND WITHOUT ANY REPRESENTATION OF WARRANTY, WHETHER EXPRESS, IMPLIED OR STATUTORY. ARBITRIPAY SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. ArbitrPay does not guarantee continuous, uninterrupted or secure access to any part of the Website, your Account or the ArbitrPay Services,

and operation of the Website may be interfered with by numerous factors outside of our control. ArbiterPay will make reasonable efforts to ensure that requests for electronic transactions are processed in a timely manner but ArbiterPay makes no representations or warranties regarding the amount of time needed to complete processing because the ArbiterPay Services are dependent upon many factors outside of ArbiterPay's control, such as delays in the banking system or the U.S. or international mail service.

42. Complete Agreement. This Agreement, along with any other agreements or policies that you have entered into with ArbiterPay or the Bank, sets forth the entire understanding between you on the one hand and ArbiterPay and the Bank on the other hand with respect to the Website, your Account and the ArbiterPay Services. Sections 21, 22, 24, 30, 31, 33, 34, 36, 38, 39, 40, 41, 42, 43 and 44, as well as any other terms which by their nature should survive, will survive the termination of this Agreement. If any provision of this Agreement shall be invalid or unenforceable, the remaining provisions hereof shall continue to be fully effective, provided that such remaining provisions do not increase the obligations or liabilities of ArbiterPay or the Bank. You may obtain an electronic copy of this Agreement executed by the Bank by requesting such copy from ArbiterPay at the address provided in section 17 above.

43. Effective Date. This Agreement is effective upon your clicking "I Agree" below. YOU ACKNOWLEDGE AND AGREE THAT THIS AGREEMENT REPRESENTS THE EXPRESS AGREEMENT BETWEEN YOU, ARBITERPAY AND THE BANK WITH RESPECT TO ALL PAST AND FUTURE ARBITERPAY SERVICES AND WITH RESPECT TO ANY FUNDS IN THE TRUST ACCOUNT, WHETHER SUCH FUNDS WERE DEPOSITED PRIOR TO OR AFTER YOUR AGREEING TO THIS AGREEMENT. IN NO EVENT MAY YOU CLAIM THAT THIS AGREEMENT ONLY GOVERNS TRANSACTIONS OCCURRING OR FUNDS DEPOSITED AFTER THE EFFECTIVE DATE. THIS SECTION 43 IS AN ESSENTIAL CONDITION TO USING THE ARBITERPAY SERVICES. Prior to agreeing to this Agreement, you may request a Payment for any positive balances shown in your Account.

44. Definitions.

- a. "ACH" means the Automated Clearing House network.
- b. "Account" means your ArbiterPay account on the Website.
- c. "Agreement" means this agreement, including all subsequent amendments.
- d. "ArbiterPay," "we," "us" or "our" means ArbiterSports, LLC dba ArbiterPay and its subsidiaries and affiliates or an agent acting on their behalf.
- e. "ArbiterPay Payor" means you and any other person or entity using the ArbiterPay Services to make Payments to ArbiterPay Users by depositing Funds into the Trust Account.
- f. "ArbiterPay Services" means all services and related products, features, technologies and other functionalities provided or made available by ArbiterSports,

L.L.C dba ArbiterPay and its affiliates through the Website, whether you access the ArbiterPay Services through a computer, an app on a mobile device, or any other means of access.

- g. "ArbiterPay User" means any person or entity using the ArbiterPay Services to receive Payments from ArbiterPay Payors.
- h. "Bank" means the Bank of Utah, acting solely in its capacity as trustee, or such other bank selected by ArbiterPay from time to time to act as trustee.
- i. "Business Days" means Monday through Friday, excluding days on which the banks in the State of Utah are closed.
- j. "Days" means calendar days.
- k. "Funds" means any monies deposited by you or other ArbiterPay Payors into the Trust Account.
- l. "Payment" or "Payments" means payment by ArbiterPay Payors to ArbiterPay Users using the ArbiterPay Services and related products or services provided by or made available by ArbiterPay.
- m. "Substantial Change" means a change to the terms of this Agreement that reduces your rights or increases your responsibilities.
- n. "Trust Account" means the trust account maintained by the Bank for the benefit of the ArbiterPay Payors.
- o. "Website" means, as applicable, ArbiterPay.com, ArbiterSports.com and/or RelPay.com and any related mobile site, and includes access portals to the ArbiterPay Services through a computer, an app on a mobile device, or any other means of access.
- p. "You" or "your" means you and any other ArbiterPay Payor using the ArbiterPay Services.

To acknowledge that you agree to be bound by the terms and conditions of this Agreement, click "I Agree."



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: MAINTENANCE

Vendor Requested: TK ELEVATOR

Item Request Description: \_\_\_\_\_

DISTRICT ELEVATOR SERVICE AGREEMENT FY 25-26

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Dollar Amount Requested (if applicable): \$7,740.00

Fund Requested: 21 - Building

Budget/Activity Account Requested: 054 - MAINTENANCE

Ben Beard  
Signature of Requestor/Principal

7-1-25  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date



# Gold Service Agreement



## Duncan Public Schools

June 12, 2025

Purchaser: Duncan Public Schools  
Address: PO Box 1548  
Duncan, OK 73534-1548

Location: 9th St. Family Education Center  
Address: 242 N. 9th St.  
Duncan, OK 73533-4637

TK Elevator Corporation ("TK Elevator Corporation," "TK Elevator," "we," "us," and "our"), agrees with Purchaser ("Purchaser," "you," and "your"), to maintain the equipment described below in accordance with the terms and conditions of this agreement ("the Agreement") with the goal of maximizing its performance, safety, and life span. TK Elevator and Purchaser may hereinafter be referred to individually as a "Party" or collectively as the "Parties."

This Agreement covers the units described in the table below (individually a "Unit" or collectively the "Units").

Equipment Type	Nickname	Legal ID	OEM Serial #	Stops	Controller Manufacturer	MAX Eligible
Hydraulic	9th St. Family		EK6825	2	Dover	Yes
Hydraulic	MAIN BUILDING HIGH SCHOOL	E32107	EG8759	2	Dover	Yes
Hydraulic	WOODROW WILSON		500393	2	thyssenkrupp Elevator	Yes

Please refer to the exhibit entitled "Equipment to be Maintained" for the address of each Unit listed in the table above.

## Scope of Work

### Service Visits

TK Elevator will visit the Units described above to examine, maintain, adjust and lubricate the equipment covered by this Agreement as necessary to promote the proper operation of those Units and will repair or replace any covered components if the repair or replacement is, in TK Elevator's sole opinion, necessitated by normal wear and tear or is not otherwise excluded by this Agreement ("Service Visits"). These Service Visits will be performed Monday to Friday, 8:00 AM to 4:30 PM except during scheduled holidays ("Regular Time"). All work performed before or after Regular Time shall be considered overtime ("Overtime").

TK Elevator will examine covered parts and components of the Unit(s) including:

- Control and landing positioning systems
- Signal fixtures
- Machines, Drives, Power units, pumps, valves, and above-ground jacks
- Car and hoistway door operating devices and door protection equipment
- Loadweighers
- Safety mechanisms

In order to ensure optimum operation, TK Elevator will also:

- Lubricate covered parts and components for smooth and efficient performance
- Adjust covered parts and components to promote safe operation

# Gold Service Agreement



## **Service Visits Include TK Elevator's Maintenance Control Program**

TK Elevator performs all work covered by this Agreement in accordance with the version of ASME A17.1 that is, according to the relevant authority having jurisdiction, applicable to the Unit(s) at the time the Agreement is first fully executed by both Parties. Section 8.6 of that code currently requires Unit owners to have a Maintenance Control Program ("MCP"). TK Elevator's MCP meets or exceeds section 8.6 of that code. Our MCP incorporates TK Elevator's Basic Elevator and Escalator Procedures Manual listing the processes we follow when performing those maintenance, repair, replacement and testing services that are specifically described as included in this Agreement. Our MCP also includes TK Elevator's Maintenance Tasks & Records documentation to record the performance of those tasks. This Agreement does not include any work mandated as a consequence of changes to that code after this Agreement is executed.

## **Service Requests**

This Agreement also includes the dispatch of our technician to address minor adjustments to, and the release of any entrapped passengers from, a Unit during Regular Time ("Service Requests"). Service Requests may be made from one or more of the following: you or your representative, the building or building's representative, emergency personnel, and/or passengers through the Unit's communication device and/or from any applicable remote monitoring device attached to the Unit if monitored by TK Elevator.

We will respond to Service Requests during Regular Time, as defined above, at no additional charge.

Overtime Service Requests are those Service Requests performed in whole or in part before or after Regular Time ("Overtime Service Requests"). On all Overtime Service Requests, you will be responsible for all labor costs including travel time, travel expenses, and time spent on the job. Such costs will be invoiced at our standard Overtime billing rates.

## **Testing**

### Equipment Testing

Should your Unit(s) require any type of equipment testing as required by any applicable law and/or code, such testing is expressly excluded from this Agreement and we will provide you with a separate written estimate that includes the cost of any associated labor and/or material(s).

Should your Unit(s) require any safety tests as mandated by any applicable law and/or code on the commencement date of this Agreement, TK Elevator assumes no responsibility for the day-to-day operation of the governor or safeties on applicable traction elevators, or the hydraulic system on applicable hydraulic elevators under the terms of this Agreement until the test has been completed and the Unit has passed. Should the respective Unit fail any of those tests, it shall be solely your responsibility to make necessary repairs and place the Units in a condition that we deem acceptable for further coverage under the terms of this Agreement. Because the performance of any safety test places the Unit under extreme conditions that are outside of the Unit's normal operating parameters, you agree that TK Elevator shall not be liable for any damage to the building structure or the Unit(s) resulting from the performance of any safety tests we perform at any time under this Agreement.

Should your jurisdiction require the presence of either the applicable authority having jurisdiction or a third party witness at the time of testing, you agree to pay for any costs of that individual along with any inspection/coordination fees.

### Firefighters' Service Testing

Should your Unit(s) be equipped with a phase I and phase II firefighters' service feature, all testing, record-keeping and record storage obligations associated with that feature that are required by any applicable law or code are expressly excluded from this Agreement and shall remain solely your responsibility to satisfy. The first time that your testing of that feature following the full execution of this Agreement reveals that it is not operating properly, you shall immediately remove the Unit from operation, immediately notify TK Elevator of the condition, and agree to remain responsible for all costs associated with any repairs necessary to return that feature to full and proper operation in accordance with any applicable law or code.

# Gold Service Agreement



## Exclusions

Service Visits, Service Requests, and Overtime Service Requests do not include: the removal or retrieval of items unrelated to the operation of the Unit(s) from the pit, machine room, or hoistway; the dispatching of any technician that results in the discovery by that technician that the Unit is either functioning on independent service or firefighters' service or that the Unit is operating properly but the stop button or stop function has been engaged by others; any request or obligation to address any condition associated with a part or component specifically excluded or not covered elsewhere in this Agreement; and/or any request or obligation to service, repair, replace any components or address any condition caused in whole or in part by any one or more of the following: anyone's abuse, misuse and/or vandalism of the equipment; anyone's negligence in connection with the use or operation of the equipment; dust or debris; any loss of power, power fluctuations, power failure, or power surges that in any way affect the operation of the equipment; oxidization, rust, or other conditions caused in whole or in part by the environment in which the affected component is located; fire, smoke, explosions, water, storms, wind, and/or lightning; any acts of God; acts of civil or military authorities, strikes, lockouts, other labor disputes, riot, civil commotion, war, malicious mischief, or theft; or any other reason or cause beyond our control that affects the use or operation of the Unit ("Billable Work"). On all Billable Work you will be solely responsible for the cost of all parts or materials along with all labor invoiced at TK Elevator's standard billing rates (whether Regular Time or Overtime depending on when the Billable Work is performed) including travel time (calculated roundtrip from the dispatching location to the Unit location and return), travel expenses, and time spent on the job.

In addition to the Billable Work described above, we also do not cover (A) the examination, maintenance, adjustment, refinishing, repair or replacement of the following components and/or systems: any cosmetic, construction, or ancillary components of the elevator or escalator system, including the cab enclosure, ceiling frames, panels, and/or fixtures, hoistway door panels, door frames, swing door hinges and closing devices, sills, car flooring, floor covering, lighting fixtures, ceiling light bulbs and tubes, balustrades, and wellway enclosures; any electrical components including main line power switches, breaker(s) or feeders to controller; sealed machine bearings; any below-ground or partially unexposed components of any hydraulic elevator system including, but not limited to, jack/cylinder, piston, PVC and/or other protective material of any type or kind; any below-ground or partially unexposed piping of any type or kind; any signage of any type or kind including but not limited to, signs, placards, and/or braille; any fire-suppression or fire-detection equipment of any type or kind including, but not limited to, smoke detectors, fire sensors, and/or sprinklers and associated piping; any communication, security, entertainment, and/or advertising devices including, but not limited to, kiosks or touchscreen displays and/or card readers; any batteries for emergency lighting and emergency lowering; or any environmental control devices including, but not limited to, air conditioners, heaters, ventilation fans, humidifiers, de-humidifiers, and/or pit or sump pumps; or (B) the repair, refurbishing, rebuilding, and/or replacement of any motor generators; or (C) the replacement or alignment of elevator guide rails; or (D) any other items or tasks specifically excluded elsewhere in this Agreement.

With the passage of time, equipment technology and designs will change. If (1) any part or component of your equipment covered under this Agreement cannot, in TK Elevator's sole opinion, be safely repaired and (2) a brand new direct replacement is no longer in stock and readily available from the Original Equipment Manufacturer ("OEM"), that part or component shall be considered obsolete, regardless of whether it can be custom-made, fabricated or acquired at any price or whether or not a refurbished or reconditioned version is available from anyone. You will be responsible for all charges associated with replacing that obsolete part or component as well as all charges required to ensure that the remainder of the equipment associated with that Unit is functionally compatible with that replacement part or component

In addition, we will not be required to make any changes or recommendations in the existing design or function of the Unit(s) nor will we be obligated to install new attachments or parts upon the equipment as recommended or directed by insurance companies, governmental agencies or authorities, or any other third party.

Should Purchaser elect to modernize any Unit described in this Agreement during the original or any renewal term of this Agreement, Purchaser agrees to provide TK Elevator with the modernization proposals prepared by any other vendor and at least fourteen (14) calendars days thereafter to both evaluate such proposals and, at TK Elevator's sole option, make its own proposal to Purchaser. Should Purchaser thereafter elect to accept the proposal of another vendor, the Parties agree that the current term of this Agreement applicable to the Units that are the subject of such

# Gold Service Agreement



modernization shall be frozen until the modernization work is complete and TK Elevator has inspected such work and deemed the modernized Unit acceptable for service under the terms of this Agreement. In the event such Unit is not, in TK Elevator's sole opinion, acceptable for service under the terms of this Agreement, TKE will submit a written proposal to Purchaser to address the items in question at an additional cost. Should Purchaser decline that proposal, TKE retains the right to remove the Unit from the Agreement and adjust the price accordingly or cancel the Agreement if the proposal affects all Units that are the subject of the Agreement.

## Digital Customer Experience

### MAX - Digital Maintenance

MAX is a cloud-based Internet of Things ("IOT") platform that we, at our election, may connect to your Unit(s) by installing a remote-monitoring device (a "Device"). Purchaser consents and authorizes TK Elevator to (1) access Purchaser's premises to install a Device to the Unit(s) and thereafter maintain and/or repair the Device(s) and (2) to collect, store, maintain, own, use, delete, and/or destroy any or all of the data generated by the Device(s). Any Device, once installed, is not intended, nor should it be considered, as a fixture. Instead, TK Elevator shall retain the right to remove the Device from any Unit(s) and/or cease any data collection and/or analysis at any time at its sole discretion. Moreover, TK Elevator shall retain the exclusive right and ability to, at its sole discretion, remove, delete and/or destroy all associated data generated from the Device(s). Because the Device contains trade secrets belonging to TK Elevator and is being installed for the sole use and benefit of our personnel, Purchaser agrees not to permit Purchaser's own personnel or any third parties to use, access, tamper with, relocate, copy, alter, destroy, disassemble or reverse engineer the Device or its data. The installation of any Device on a Unit shall not confer any rights or operate as an assignment or license to you of any patents, copyrights or trade secrets with respect to the Device and/or any software contained or embedded therein or that it utilizes/utilized in connection with the collection, monitoring and/or analysis of data.

With a MAX device connected to your equipment, at no additional charge, information obtained via machine learning may be sent to our technicians to promote early diagnosis, faster fixes and reduced downtime.

### Customer Web Portal and Mobile App

TK Elevator provides a web-based customer portal (the "CP") and mobile application (the "App") which, following the effective date of this Agreement, may contain certain maintenance and service call data associated with the Unit(s). To the extent applicable, TK Elevator will provide Purchaser with a user name and password to access the CP and App platforms. Purchaser shall, at its sole cost, provide and ensure the functioning integrity of its own hardware, software and internet connection necessary to access the CP and App. To the extent applicable, TK Elevator reserves the right to restrict Purchaser's access to the CP and App if any of Purchaser's accounts with TK Elevator has an outstanding unpaid balance greater than 30 days or in the event of anticipated or pending litigation of any kind. TK Elevator reserves the right to discontinue the CP and App altogether at its sole discretion and without notice to Purchaser and Purchaser expressly agrees to release TK Elevator from any and all claims of any type or kind arising out of or related to that discontinuation.

### TK Elevator Communications

You may supplement this Agreement with an additional suite of services through our TK Elevator Communications call center at an additional fee contingent upon your agreement to all of the terms and conditions as set forth in the attached exhibit entitled "TK Elevator Communications Services." These additional available services involve the provision of 24/7/365 monitoring of your Units' code-compliant and compatible emergency telephone and in-cab video and text communication equipment (the "Communication Equipment"), the dispatch of a TK Elevator technician or emergency personnel under certain circumstances, the provision of a cellular connection for that Communication Equipment, and limited repair/replacement coverage for that Communication Equipment which is otherwise excluded from this Agreement.

## Contract Term, Price, Available Discounts & Payment

### Term

This Agreement is effective for 12 months starting July 01, 2025 and is non-cancellable. To ensure continuous service, this Agreement will be automatically renewed for successive 12-month periods unless either Party timely serves

# Gold Service Agreement



written notice on the other Party of its intention to cancel at least 90-Days but not more than 120 days before the end of the initial 12-month period or at least 90-Days before the end of any subsequent 12-month renewal period. Notice shall be sent by certified mail, return receipt requested to the TK Elevator office address found in this Agreement. Time is of the essence.

## Price

The price for the Gold Services provided pursuant to this Agreement shall be \$645.00 per month, inclusive of all applicable sales and use taxes.

The price of this Agreement does not include any value added taxes, tariffs, duties or similar assessments imposed on TK Elevator for any parts and/or components replaced under this Agreement or for the related increase in the cost of such parts and/or components charged by their suppliers (collectively, the "Additional Costs"). In the event any such Additional Costs are incurred by TK Elevator, TK Elevator shall provide Purchaser reasonable written notice that such Additional Costs will be invoiced to the Purchaser on the next invoice sent by TK Elevator and Purchaser agrees to pay, such Additional Costs, together with TK Elevator's profit and overhead associated with those amounts, all in addition to the price of this Agreement.

We reserve the right to annually increase all charges under this Agreement five percent plus an additional amount resulting from any increase of any of TK Elevator's expenses relating to one or more of the following categories during the preceding calendar year: labor, employment benefits, materials, tools, vehicles, fuel, rent, internet and/or communication access, data storage, utilities, logistics/shipping, waste disposal, taxes, tariffs, and any governmentally-imposed charges.

## Payment

Payments are due upon receipt of each of your monthly TK Elevator invoices. If you do not timely pay any sum due to TK Elevator related to your Units described in this Agreement, regardless of whether it is billed pursuant to this Agreement or any other agreement with us, within the stipulated payment term calculated from the billing date, we may also choose to do one or more of the following:

- deem that you have permanently forfeited any discounts you may be entitled to associated with your payment plan/billing frequency for this Agreement, and/or
- suspend all services until all amounts due have been paid in full, and/or
- declare all sums for the unexpired term of this Agreement due immediately as liquidated damages and terminate our obligations under this Agreement

A service charge of the highest rate allowed by law shall apply to all overdue accounts you have with TK Elevator that are in any way related to any of the Unit(s) described in this Agreement. If TK Elevator elects to suspend service, we shall not be responsible for personal injury, death, damage to property (including damage to the Units) or losses of any other type or kind that is in any way related to TK Elevator's suspension of service. Upon resumption of service, you will be responsible for payment to TK Elevator for all costs we incur that result from our suspension of service and to remedy any damage caused to your equipment during that time. Time is of the essence.

TK Elevator reserves the right to assign payments owed to TK Elevator under this Agreement. If for any reason this Agreement is terminated prior to the end of the current term, a condition of such termination shall be that you agree to pay us the full amount of the any discount you received during the initial and any subsequent term. This is in addition to and not in lieu of any other rights or remedies we may have under this Agreement and the law.

## Purchaser's Responsibilities

You agree to instruct or warn passengers in the proper use of the Unit(s) and to keep them under continued surveillance by competent personnel to detect irregularities between our examinations. You agree to immediately report any condition that may indicate the need for correction before the next regular examination. You agree to immediately shut down the Unit(s) upon manifestation of any irregularities in either the operation or the appearance of the Unit(s), to immediately notify us, and to keep the Unit(s) shut down until the completion of any repairs. Under

# Gold Service Agreement



those circumstances you agree not to re-set the mainline disconnect. In the event of a Service Request where our technician finds that the mainline disconnect has been reset, you agree that you will be responsible for all labor costs associated with that Service Request invoiced at TK Elevator's standard billing rates (whether Regular Time or Overtime depending on when we respond to that Service Request) including travel time (calculated roundtrip from the dispatching location to the Unit location and return), travel expenses, and time spent on the job. You agree to give us immediate verbal notice and written notice within ten (10) days after any occurrence or accident in or about the Unit(s). You agree to provide our personnel with a safe place to work. You agree to provide a suitable machine room, including secured doors, waterproofing, lighting, ventilation, and appropriate air temperature control to maintain that room at a temperature between 50°F and 90°F, with relative humidity less than 95% non-condensing at all times. You agree to provide properly maintained and functioning mainline disconnect(s). You agree to maintain the elevator pit in a dry condition at all times. Should water or other liquids become present, you are responsible for the cost associated with the removal and the proper handling of such liquids. You agree that if TK Elevator's inspection of a Unit serviced under this Agreement reveals an operational problem which, in TK Elevator's sole judgment, jeopardizes the safety of the riding public, TK Elevator may shut down the Unit until such time as the operational problem is resolved. In that event, TK Elevator will immediately advise you in writing of such action, the reason for such action, and whether any proposed solution is covered by the terms of this Agreement.

TK Elevator assumes no responsibility for any part of the Unit(s) except that upon which work has been performed under this Agreement. No work, service, examination or liability on the part of TK Elevator other than that specifically mentioned herein is included or intended. It is agreed that TK Elevator does not assume possession or control of any part of the Unit(s) and that such remains Purchaser's exclusively as owner, lessor, lessee, possessor, or manager thereof.

We reserve the right to discontinue work in the building whenever, in our sole opinion, our personnel do not have a safe place to work. For safety reasons, you agree not to permit others to make alterations, additions, adjustments, or repairs or replace any component or part of the Unit(s) during the term of this Agreement. You agree to accept our judgment as to the means and methods employed by us for any corrective work under this Agreement.

Upon the commencement of this Agreement and as a condition of TK Elevator's performance of its obligations, Purchaser shall provide any wiring diagrams, manuals, special tools, monitoring devices, software, hardware or any other items designed to work with, diagnose, service, or repair the Unit(s) (1) as originally supplied by the OEM with the installation or (2) solely available to Purchaser from the OEM.

Some equipment covered by this Agreement may be encoded with serialized onboard diagnostics or other closely held diagnostic intelligence. In the event that the cause of a shutdown or other equipment issue cannot be diagnosed and/or resolved without enlisting the OEM's assistance, Purchaser agrees to obtain the assistance of the OEM and TK Elevator agrees to reimburse you for that expense, provided that it does not exceed the total monthly service fee divided by the number of Units covered under this Agreement. Any fees in excess of that figure shall be exclusively the Purchaser's responsibility.

Since TK Elevator's top priority is the satisfaction of its customers, if you should have any concern(s) with our performance or the means and methods used to meet our obligations under this Agreement, you agree to provide us with written notice of that concern and give us thirty (30) days to respond either in writing or commence action to appropriately resolve it.

In the event of the sale, lease or other transfer of the ownership of the premises in which the Unit(s) described herein are located, you agree to see that such transferee is made aware of this Agreement and agrees to assume and/or be bound by the conditions hereof for the balance of the unexpired term of this Agreement. Should the transferee fail to assume this Agreement, you shall remain liable for all unpaid amounts, including those owed for the balance of the current unexpired term of this Agreement.

Unless this Agreement expressly includes, or is later amended to include, TK Elevator Communications Phone Monitoring Service or Multimedia Monitoring Service as described in the exhibit hereto, this Agreement expressly excludes any materials, labor and/or services involving or related to either the monitoring of or provision of a response

# Gold Service Agreement



to any communications initiated from any Communication Equipment installed within the Unit(s) and Purchaser remains solely responsible for contracting with a separate vendor to monitor and respond to such communications in accordance with all applicable codes, statutes and/or laws.

You expressly agree to release and discharge us and our employees for any and all claims and/or losses of any type or kind (including but not limited to personal injury, death and property damage, specifically including damage to the property which is the subject matter of this Agreement) (1) associated with any components excluded in this Agreement or (2) associated with any Billable Work or (3) caused in whole or in part by reason(s) outside of our control. TK Elevator shall also automatically receive an extension of time commensurate with any delay in performance caused by or related to the aforementioned.

TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, TK ELEVATOR EXPRESSLY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE WITH RESPECT TO ANY OR ALL OF THE PARTS, PLATFORMS (INCLUDING BUT NOT LIMITED TO CP, APP AND MAX) AND/OR SERVICES CONTEMPLATED BY THIS AGREEMENT INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT, AND WARRANTIES THAT MAY ARISE OUT OF COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OR TRADE PRACTICE. WITHOUT LIMITATION TO THE FOREGOING, TK ELEVATOR PROVIDES NO WARRANTY OR UNDERTAKING, AND MAKES NO REPRESENTATION OF ANY KIND THAT THE PARTS, PLATFORMS AND/OR SERVICES CONTEMPLATED BY THIS AGREEMENT WILL BE ACCESSIBLE TO CUSTOMER, ACHIEVES ANY INTENDED RESULTS, MEETS CUSTOMER'S REQUIREMENTS, OPERATES WITHOUT INTERRUPTION, MEETS ANY PERFORMANCE OR RELIABILITY STANDARDS OR BE ERROR FREE OR THAT ANY ERRORS OR DEFECTS CAN OR WILL BE CORRECTED. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT WILL TK ELEVATOR OR ITS AFFILIATES, BE LIABLE TO THE CUSTOMER OR ANY THIRD PARTY FOR ANY USE, INTERRUPTION, DELAY OR INABILITY TO USE THE UNIT(S), PARTS, PLATFORMS AND/OR SERVICES OR FOR THE ACT OF ANY THIRD PARTY RELATED THERETO, INCLUDING BUT NOT LIMITED TO THE INCORPORATION OF A VIRUS, SPYWARE OR ANY OTHER MALICIOUS PROGRAM INTO THE PURCHASER'S SOFTWARE OR HARDWARE OR PLATFORM.

In consideration of TK Elevator performing the services herein specified, you expressly agree, to the fullest extent permitted by law, to indemnify, defend, save harmless, discharge, release and forever acquit TK Elevator Corporation, our employees, officers, agents, affiliates, and subsidiaries from and against any and all claims, demands, suits, and proceedings brought against TK Elevator, our employees, officers, agents, affiliates and subsidiaries for loss, property damage (including damage to the Unit(s) which are the subject matter of this Agreement), personal injury or death that are alleged to have been caused by the Purchaser or any others in connection with the presence, use, misuse, maintenance, installation, removal, manufacture, design, operation or condition of the Unit(s) covered by this Agreement, or the associated areas surrounding such equipment. Your duty to indemnify does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this Agreement), personal injury or death is determined to be caused by or resulting from the negligence of TK Elevator and/or our employees. You recognize that your duty to defend TK Elevator under this clause is broader than your duty to indemnify and includes payment of all attorney's fees, court costs, judgments, settlements, interest and any other expenses of litigation arising out of such claims or lawsuits.

You expressly agree to name TK Elevator Corporation along with its officers, agents, affiliates and subsidiaries as additional insureds in your liability and any excess (umbrella) liability insurance policy(ies). Such insurance must insure TK Elevator Corporation, along with its officers, agents, affiliates and subsidiaries for those claims and/or losses referenced in the above paragraph, and for claims and/or or losses arising from the sole negligence or responsibility of TK Elevator Corporation and/or its officers, agents, affiliates and subsidiaries. Such insurance must specify that its coverage is primary and non-contributory. You hereby waive the right of subrogation.

In no event shall TK Elevator's liability for damages arising out of this Agreement exceed the remaining unpaid installments of the current, unexpired term of this Agreement.

You expressly agree to release and discharge TK Elevator from any and all claims for consequential, special or indirect damages arising out of the performance of this Agreement.

# Gold Service Agreement



In the event an attorney is retained to enforce, construe or defend any of the terms and conditions of this Agreement or to collect any monies due hereunder the prevailing Party shall be entitled to recover all costs and reasonable attorney's fees.

You hereby waive trial by jury. You agree that this Agreement shall be construed and enforced in accordance with the laws of the state where the Unit(s) is/are located. You consent to jurisdiction of the courts, both state and Federal, of the state in which the Unit(s) is/are located as to all matters and disputes arising out of this Agreement.

In the event any portion of this Agreement is deemed invalid or unenforceable by a court of law, public policy or statute, such finding shall not affect the validity or enforceability of any other portion of this Agreement.

Our rights under this Agreement shall be cumulative and our failure to exercise any rights given hereunder shall not operate to forfeit or waive any of said rights and any extension, indulgence or change by us in the method, mode or manner of payment or any of its other rights shall not be construed as a waiver of any of its rights under this Agreement.

In the event that Purchaser and TK Elevator are parties to an existing elevator maintenance agreement at the time this proposed agreement is submitted for consideration, the existing agreement will remain in full force and effect until such time as this proposed agreement is accepted and fully executed in writing by both Parties. Upon full acceptance by both Parties, this proposed Agreement shall supersede all prior agreements.



# Gold Service Agreement



## Exhibit A

### Equipment to be Maintained

Building Name	Address	Equipment Type	Nickname	Legal ID	OEM Serial #	Stops
Duncan High School	1325 N 19th St	Hydraulic	MAIN BUILDING HIGH SCHOOL	E32107	EG8759	2
9th St. Family Education Center	242 N 9th St	Hydraulic	9th St. Family		EK6825	2
Woodrow Wilson	800 E. Chestnut	Hydraulic	WOODROW WILSON		500393	2

## Exhibit B

### TK Elevator Communications

TK Elevator offers an additional suite of services through our TK Elevator Communications call center separate and apart from those services included with your Agreement. We have notated below each additional TK Elevator Communications Service that you have selected for each of the Units covered under your Agreement and the corresponding total price per month of those services per Unit.

Building Name	Equipment Type	Nickname	Phone Monitoring	Elevator Telephone #
Duncan High School	Hydraulic	MAIN BUILDING HIGH SCHOOL	Current Selection	
9th St. Family Education Center	Hydraulic	9th St. Family	Current Selection	
Woodrow Wilson	Hydraulic	WOODROW WILSON	Current Selection	

Elevator telephone # is not required on units with MAX Link selected.

A description of each available TK Elevator Communications service and the additional applicable terms and conditions follow.

#### Phone Monitoring Service

“Phone Monitoring” is selected for specific Units in the chart above and we will provide 7 days per week, 24 hours per day, 365 days per year dispatching service, through its centralized TK Elevator Communications call center, for those specified units. The dispatching service will be provided for calls placed by Purchaser outside of Regular Time to the local TK Elevator branch office. We will also include telephone monitoring on all Units maintained under this Agreement that have operational telephone equipment capable of placing a call to that call center. Depending on the nature of the call and circumstances, TK Elevator’s operators can call one or more of the following: Purchaser’s Designated Contacts set forth below; Local Emergency Services at phone numbers provided by Purchaser below; and/or a local TK Elevator service technician to be dispatched to the location of the equipment. Calls cannot be placed to “9-1-1” as the centralized TK Elevator Communications call center does not have dialing access to local “9-1-1” numbers.

This Phone Monitoring Service specifically excludes any maintenance, repair or replacement of any type or kind of the Purchaser’s telephone or other communication equipment. The Purchaser retains exclusive possession and control of its telephone and other communication equipment and is solely responsible for ensuring uninterrupted operation of that equipment so that it is continuously capable of placing a call to TK Elevator Communication’s call center.

#### Terms and Conditions

Any of the services mentioned in this Exhibit shall be governed by both the terms and conditions of the Agreement covering the Unit(s) described in that Agreement and the terms and conditions of this Exhibit and in the event that those terms conflict, the terms and conditions of this Exhibit will exclusively govern the subject matter of those terms and conditions. Should the Agreement covering the Unit(s) be terminated for any reason by either Party then this Exhibit shall also be automatically terminated. In the event that this Exhibit is terminated for whatever reason, Purchaser agrees to immediately both transfer the connection of the communication equipment to an appropriate telephone service provider and also make arrangements with its replacement elevator service vendor to reprogram the communication equipment to initiate contact with a replacement call center.

#### Price

# Gold Service Agreement



In light of the modifications to Agreement set forth above, you agree to an additional price of \$0.00 per month which will be billed to you separately from the price of the Agreement (the "TK Elevator Communications Services Charge"). The cost of your selected TK Elevator Communications Services is not subject to any discounts.

## TK Elevator Communications Contact Information - To Be Completed by Purchaser

Purchaser hereby acknowledges that as a condition precedent to TK Elevator's placement of calls to Purchaser's Designated Contacts and any Local Emergency Services under this Agreement, Purchaser must first complete all sections of the TK Elevator communications Contact Information section below. Purchaser further acknowledges that it is Purchaser's sole responsibility to advise TK Elevator immediately in writing of any changes to the information contained in this exhibit during the term of this Agreement. Purchaser acknowledges that no revision to that information will be made without TK Elevator first receiving such request in writing from Purchaser's authorized representative.

Under those circumstances where TK Elevator is unable to reach Purchaser's Designated Contacts, Purchaser hereby gives TK Elevator express permission to dispatch a TK Elevator service technician to the location of the equipment at Purchaser's expense in accordance with TK Elevator's applicable billing rates. Purchaser further agrees that TK Elevator does not assume any duty or responsibility to advise any caller, regardless of his or her location within or outside the elevator, to take or not take any specific action resulting from a medical or other emergency or any other situation including, but not limited to, entrapment of persons, evacuation, repair or return to service of any equipment.

In the event of an emergency, or perceived emergency, one or more of the following are to be Purchaser's Designated Contacts:

Contact Name	Title	Primary Telephone #	Secondary Telephone #

In the event of an Emergency or perceived emergency, TK Elevator has the express permission to contact one or more of the following (911 is not sufficient, local phone numbers are required):

Police Department: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Fire Department: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Special instructions/remarks:

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In the event that a TK Elevator call center operator perceives that a call from within the elevator constitutes a medical or other emergency, Purchaser hereby gives TK Elevator the express permission to call Local Emergency Services at the telephone numbers provided above at TK Elevator's sole discretion. Under those circumstances, Purchaser agrees to pay all related charges for services provided by any Local Emergency Services in response to that call. Purchaser agrees that TK Elevator shall not be responsible for ensuring an appropriate (or any) response by Local Emergency Services to that call.



# Customer Portal & Mobile App setup form

Name:	Dr. Channa Byerly		
Address: (if different from contract)			
City:			
State:			
Zip Code:			
Phone:			
Email:			
Subscribe to email notifications:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**SCHEDULE A**

07/08/25

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

RESIGNATIONS				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Schornick	Joyce	MT/Elementary Financial	11	8/1/2025

EMPLOYMENT				
Last Name	First Name	New Position	Pending	Contract
		Elementary Counselor	Background/Emergency Certification	Temporary
		Secondary Attendance Clerk	Background	Support
Holmquist	Michael	Bus Monitor/Special Needs (rehire 2025-26)		Support
Sparks	Andrew	Bus Monitor/Special Needs (rehire 2025-26)		Support
		Maintenance Clerk	Background	Support
		Asst MS Wrestling	Background	Contract Coach
		Asst HS Soccer	Background	Contract Coach
		Asst HS Tennis		Contract Coach
		Asst MS Football		Contract Coach
		Asst HS Golf		Contract Coach
		Asst MS Football	Background	Contract Coach
		Asst MS Soccer		Contract Coach
		Asst MS Basketball	Background	Contract Coach
		Asst MS Wrestling	Background	Contract Coach
		Asst MS Football/Asst HS Wrestling		Contract Coach
		Asst HS Track		Contract Coach

Hailey Mahaffey  
  
Lisa Adair  
  
Kandi Thames  
Ricky Adams  
Travis Atkins  
Larry Cobble  
Kaden Cogburn  
Dakota Hicks  
Micah Franklin  
Tanner Greening  
Brycen Lassley  
Noah Pharoah  
Dillon Prutch  
David Starnes

ADJUNCT TEACHERS				
Last Name	First Name	Position	Site	

CONTRACT CHANGES				
Last Name	First Name	Site Assignment		Effective
Armstrong	Amy	from 10mo to 9mo Title I-ELA Teacher		2025-26

EXTRA-DUTY CONTRACT CHANGES				
Last Name	First Name	New Position		

**SCHEDULE A**

07/08/25

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

RESIGNATIONS				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Schornick	Joyce	MT/Elementary Financial	11	8/1/2025

EMPLOYMENT				
Last Name	First Name	New Position	Pending	Contract
		Elementary Counselor	Background/Emergency Certification	Temporary
		Secondary Attendance Clerk	Background	Support
Holmquist	Michael	Bus Monitor/Special Needs (rehire 2025-26)		Support
Sparks	Andrew	Bus Monitor/Special Needs (rehire 2025-26)		Support
		Maintenance Clerk	Background	Support
		Asst MS Wrestling	Background	Contract Coach
		Asst HS Soccer	Background	Contract Coach
		Asst HS Tennis		Contract Coach
		Asst MS Football		Contract Coach
		Asst HS Golf		Contract Coach
		Asst MS Football	Background	Contract Coach
		Asst MS Soccer		Contract Coach
		Asst MS Basketball	Background	Contract Coach
		Asst MS Wrestling	Background	Contract Coach
		Asst MS Football/Asst HS Wrestling		Contract Coach
		Asst HS Track		Contract Coach

ADJUNCT TEACHERS				
Last Name	First Name	Position	Site	

CONTRACT CHANGES				
Last Name	First Name	Site Assignment	Effective	
Armstrong	Amy	from 10mo to 9mo Title I-ELA Teacher	2025-26	

EXTRA-DUTY CONTRACT CHANGES				
Last Name	First Name	New Position		

**Schedule A1**

**2025-26 Coaching Assignments**

<b>BASEBALL</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Randy Smith	\$9,000.00	
FIELD MAINT	Randy Smith	\$2,000.00	
HS #1 ASST COACH	Colby Snider	\$3,750.00	
HS #2 ASST COACH	Country Beard	\$3,250.00	
MS HEAD COACH	Jordan Dotson	\$3,500.00	Support Staff
MS ASST COACH		\$2,750.00	
<b>BOYS BASKETBALL</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Zach Knox	\$9,000.00	
HS #1 ASST COACH	Justin Morris	\$5,750.00	
HS #2 ASST COACH	Bruce Peterson	\$4,500.00	Contract Coach
FRESHMAN COACH		\$3,250.00	
8th GRADE HEAD COACH	Isacc Mason	\$3,300.00	Support Staff
8th GRADE ASST COACH		\$2,750.00	
7th GRADE HEAD COACH	Jordan Dotson	\$3,300.00	Support Staff
7th GRADE ASST COACH	Brycen Lassley	\$2,750.00	Contract Coach
<b>GIRLS BASKETBALL</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Alarie Mayze	\$9,000.00	
HS #1 ASST COACH	Amanda Lard	\$5,750.00	
HS #2 ASST COACH		\$4,500.00	
FRESHMAN COACH		\$3,250.00	
8th GRADE HEAD COACH	Kaitlyn Anderson	\$3,300.00	
8th GRADE ASST COACH		\$2,750.00	
7th GRADE HEAD COACH	Kathryn Jeffords	\$3,300.00	
7th GRADE ASST COACH	Bayli Gilliland Tomberlin	\$2,750.00	
<b>CHEERLEADING</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Jesse Milburn	\$5,500.00	Support Staff
MS HEAD COACH	Karlee Elam	\$3,500.00	Contract Coach
ASST COACH		\$1,750.00	
<b>POM</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Jana Marks	\$5,000.00	
<b>BOYS CROSS COUNTRY</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Todd Ledford	\$5,250.00	
HS ASST COACH	Braden Ledford	\$2,625.00	
MS HEAD COACH	Justin Morris	\$3,000.00	
<b>GIRLS CROSS COUNTRY</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Tim Buben	\$5,250.00	
MS HEAD COACH	Whitney Morris	\$3,000.00	
MS ASST COACH	Kirsten Kreutz	\$2,750.00	
<b>FOOTBALL</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Matt Terry	\$12,500.00	
HS COORDINATOR-OFF	Ross Carter	\$8,750.00	
HS COORDINATOR-DEF	Scott Broussard	\$8,750.00	
HS #1 ASST COACH	Grant Oliver	\$6,250.00	

HS #2 ASST COACH	Cameron Etheridge	\$5,750.00	
HS #3 ASST COACH	Connor Kelly	\$5,350.00	
HS #4 ASST COACH	Josh Harris	\$5,350.00	
HS #5 ASST COACH	Brandon Graham	\$5,350.00	Contract Coach
HS #6 ASST COACH	Jordon Dotson	\$5,350.00	Support Staff
MS HEAD/COORDINATOR	Isacc Mason	\$5,000.00	Support Staff
8th ASST COACH	Micah Franklin	\$2,750.00	Contract Coach
8th ASST COACH		\$2,750.00	
7th HEAD COACH	Ashton Cooper	\$3,250.00	
7th ASST COACH	Kaden Cogburn	\$2,750.00	Contract Coach
7th ASST COACH	Dillon Prutch	\$2,750.00	Contract Coach
<b>BOYS GOLF</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Stephen Thomas	\$5,500.00	
HS ASST COACH	Dakota Hicks	\$1,750.00	Contract Coach
MS HEAD COACH	Robert Cowan	\$3,000.00	
<b>GIRLS GOLF</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Josh Harris	\$5,500.00	
HS ASST COACH	Dakota Hicks	\$1,750.00	Contract Coach
MS HEAD COACH	Eddie Mullins	\$3,000.00	
<b>BOYS SOCCER</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	David Shaw	\$5,500.00	
HS ASST COACH	Ronnie Heare	\$3,000.00	
MS HEAD COACH	Mark Hays	\$3,500.00	
MS ASST COACH	Tanner Greening	\$2,750.00	Contract Coach
<b>GIRLS SOCCER</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Dillon Southerland	\$5,500.00	
HS ASST COACH	Travis Atkins	\$3,000.00	Contract Coach
MS HEAD COACH	Victor Acosta	\$3,500.00	Support Staff
MS ASST COACH		\$2,750.00	
<b>SOFTBALL</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Jimmy Miller	\$9,000.00	
FIELD MAINT	Jimmy Miller	\$2,000.00	
HS ASST COACH #1	Eddie Mullins	\$3,750.00	
HS ASST COACH #2	Colby Snider	\$3,250.00	
MS HEAD COACH	Kaitlyn Anderson	\$3,500.00	
MS ASST COACH	Cheyenne Davis	\$2,750.00	
MS ASST COACH	Robert Cowan	\$2,750.00	
<b>SWIMMING</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD BOYS COACH	Deven Speed	\$5,500.00	
HS ASST BOYS COACH		\$2,250.00	
HS HEAD GIRLS COACH	Deven Speed	\$5,500.00	
HS ASST GIRLS COACH	Ronnie Heare	\$2,250.00	
MS HEAD COACH	Abby Leonard	\$2,500.00	
MS ASST COACH		\$1,750.00	
<b>TENNIS</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD BOYS COACH	Darren Cobble	\$6,500.00	
HS HEAD GIRLS COACH	Darren Cobble	\$6,500.00	

HS ASST #1	Jennifer Cobble	\$3,250.00	
HS ASST #2	Larry Cobble	\$2,250.00	Contract Coach
MS HEAD BOYS COACH	Kaythryn Jeffords	\$3,000.00	
MS HEAD GIRLS COACH	Abby Leonard	\$3,000.00	
<b>BOYS TRACK</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Todd Ledford	\$6,000.00	
HS ASST COACH #1	Cameron Etheridge	\$3,250.00	
HS ASST COACH #2	David Starnes	\$2,750.00	Contract Coach
HS ASST COACH #3	Connor Kelly	\$2,750.00	
MS HEAD COACH	Justin Morris	\$4,000.00	
MS ASST COACH #1	Braden Ledford	\$3,250.00	
MS ASST COACH #2	Darren Ross	\$2,750.00	
<b>GIRLS TRACK</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Tim Buben	\$6,000.00	
HS ASST COACH #1	Kirsten Kreuz	\$3,250.00	
HS ASST COACH #2	Cameron Etheridge	\$2,750.00	
MS HEAD COACH	Whitney Morris	\$4,000.00	
MS ASST COACH #1	Scott Broussard	\$3,250.00	
MS ASST COACH #2	Isacc Mason	\$2,750.00	Support Staff
<b>VOLLEYBALL</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Kathryn Jeffords	\$6,100.00	
HS ASST COACH	Breeana Scott	\$3,300.00	
HS ASST COACH		\$3,300.00	
MS HEAD COACH	Bayli Gilliland Tomberlin	\$3,600.00	
MS ASST COACH	Kamryn Heilman	\$2,800.00	Contract Coach
<b>BOYS WRESTLING</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Ashton Cooper	\$9,000.00	
HS #1 ASST COACH	Dillon Prutch	\$5,000.00	Contract Coach
HS #2 ASST COACH	Connor Kelly	\$2,750.00	
MS HEAD COACH	Eddie Mullins	\$3,500.00	
MS #1 ASST COACH	Ricky Adams	\$2,750.00	Contract Coach
MS #2 ASST COACH	Noah Pharoah	\$2,750.00	Contract Coach
<b>GIRLS WRESTLING</b>	<b>NAME</b>	<b>STIPEND</b>	
HEAD COACH	Cheyenne Davis	\$8,500.00	
ASST COACH #1		\$5,000.00	
ASST COACH #2	Stephen Thomas	\$5,000.00	
<b>ESPORTS</b>	<b>NAME</b>	<b>STIPEND</b>	
HEAD COACH		\$1,500.00	



Kelly Henderson <kelly.henderson@duncanps.org>

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## Oklahoma Teacher Empowerment Grant.

1 message

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**Channa Byerly** <channa.byerly@duncanps.org>  
To: Certified <certified@duncanps.org>

Fri, Jun 20, 2025 at 1:58 PM

I'm excited to share that our district is applying for the **Oklahoma Teacher Empowerment Grant**. This grant is designed to elevate teacher leadership and support professional growth in districts across the state.

We have the opportunity to nominate **up to 22 teachers** for this program. I would love to see some of our outstanding educators take part—especially those who are ready to lead more broadly and impact change across our district.

Below, you'll find more information about the grant, including:

- An overview of the program
- Application process
- Scoring criteria

Please note:

- **The deadline to express interest is June 30th.**
- We must select and board-approve the participants before the final grant submission.
- Grant funding is **contingent upon state approval**, but we want to be prepared with a strong team of teacher leaders ready to go.

If you decide to apply, here are the next steps:

1. **Print and complete the application.**
2. **Include any additional documentation** you'd like to submit with your application (e.g., resume, letters of recommendation, supporting materials).
3. Submit your completed packet in one of the following ways:
  - **Scan and email** the full packet to me
  - **Drop it off** at the front desk of the administration office

Please be sure to keep all documents together in one complete packet. If you're interested in applying or want to learn more, please don't hesitate to reach out to myself or your Principal. I encourage you to consider this unique opportunity to grow, lead, and help shape the future of our schools.

[What is the Teacher Empowerment Program Document](#)

[Teacher Empowerment Rubric](#)

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Channa Byerly, Ph.D.  
Duncan Public Schools  
1706 W Spruce  
Duncan, OK 73533  
580-255-0686



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 **Application for Teacher Empowerment Recognition.docx**  
275K



## What is the Teacher Empowerment Program?

SB 1256 was passed during the Legislative Session in May 2024. Written by Senator Pugh, this bill allows the Oklahoma State Department of Education to establish *advanced, lead, and master* teacher certificates and to establish minimum salary increases for the corresponding certificate levels.

Teachers will receive a \$3,000, \$5,000 or \$10,000 pay increase depending on the designation level. Teachers employed at a school with economically disadvantaged students (40% or more), or at a district with enrollment below 1,000 students, will receive an additional one-time award of \$1,500 to \$5,000 depending on their designation.

Districts may identify and designate up to 10% of teachers as advanced, lead, or master teachers. In Duncan, 22 teachers could receive designations each year. Teachers must reapply each year. (Teachers are eligible to apply in sequential years).

Depending on the designation level, teacher contracts will include additional days (5, 10, or 15 days). These are days when the teachers will work on special projects, provide professional development, curriculum alignment, or mentoring in the district.

## Guidelines for Additional Contract Days

Additional Contract Days are required by Teacher Empowerment Law. At Duncan, designated teachers could count the following for extra contract days (example):

- Days spent developing or leading professional development
- Content training for newly hired teachers
- Mentoring new, emergency certified, or adjunct teachers.

- Curriculum development in collaboration with district teams.
- High-intensity tutoring for targeted students.
- Preparation of emergency-certified teachers
- Assisting with student enrollments, scheduling, testing, etc.
- Attending Approved PD in the summer
- OSDE will provide up to 6 hours of asynchronous leadership PD to the designated teachers

## Minimum Qualifications to Apply

Required Criteria	Master	Lead	Advanced
<b>Type of Teaching Certificate</b>	Standard, Alternative Standard (5 year certification)	Standard, Alternative Standard (5 year certification)	Standard, Alternative Standard (5 year certification)
<b>Years of Experience</b>	Minimum of seven (7) years of classroom teaching experience, With 5 years in Duncan	Minimum of five (5) years of classroom teaching experience, with 3 years in Duncan	Minimum of three (3) years of classroom teaching experience, with the most recent year in Duncan
<b>Evaluation Results</b>	Earned a minimum 4.2 rating on most recent Final TLE evaluation score	Earned a superior or highly effective (minimum 3.8) rating on most recent Final TLE evaluation score	Earned a superior or highly effective (minimum 3.8) rating on most recent Final TLE evaluation score
<b>Student Performance</b>	Must be in a site evaluated for student performance by the state report card. Overall academic progress on report card must be a C or higher	Must be in a site evaluated for student performance by the state report card. Overall academic progress on report card must be a C or higher	Must be in a site evaluated for student performance by the state report card. Overall academic progress on report card must be a C or higher
<b>Rubric Score</b>	18-24	15-17	12-14
<b>Extra Days Required</b>	15	10	5



## Application for Teacher Empowerment Stipend

	Master	Lead	Advanced
Stipend	\$10,000	\$5,000	\$3,000
Extra Days	15	10	5

**Introduction:** *The Teacher Empowerment Program is governed by SB1256 (2024). Duncan provides this opportunity as long as funds are available from OSDE. Program is contingent upon approval from OSDE each year.*

### Application Process:

1. Teacher submits an application by \_\_\_\_\_ (date for current year.)
  2. Determination is made whether the teacher meets the minimum criteria to apply for each designation.
  3. Names are removed from applications and applications are reviewed by the Duncan Teacher Empowerment Committee. (The teacher empowerment committee will be designated each year by the superintendent, will be comprised of 3-5 members who have an education background but are not a district teacher or administrator. Examples of members of the Teacher Empowerment Committee could include: grant directors, retired teachers, parent/community/board members who have a background in education.)
  4. Designations are received by Dr. Byerly and submitted to OSDE through Federal Programs applications.
  5. Teacher contracts are changed to include designation, stipend, and additional contract days for the current school year.
  6. Rubric scores are provided to applicants upon request.
- 

### Applicant Information:

Name: \_\_\_\_\_

Position: \_\_\_\_\_ Site: \_\_\_\_\_

Total Years of Service: \_\_\_\_\_ Duncan Years of Service: \_\_\_\_\_

Applicant Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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## Teacher Attendance

(Choose one based on your attendance in the previous year)

- 0-4 days absent
- 5-9 days absent
- 10-13 days absent
- 14-17 days absent
- 18 or more days absent

*Reflection/Supporting Evidence:*

Provide a brief explanation of your attendance record and any exceptional circumstances that contributed to it.

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## Professional Development

Choose the appropriate option based on your involvement in professional development activities. Please provide an explanation and artifacts for any areas chosen.

*Reflection/Supporting Evidence should include a description of the PD, dates, audience, and instructional impact.*

- Leads professional development at the state or national level, resulting in a significant impact on instructional practices of a broad range of educators and communities. (Please provide explanation and attach artifacts. You may also provide a CV or attach a more detailed list.)

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- Leads professional development at the district or local community level, thereby having a significant impact on instructional practices within the organization. (Please provide explanation and attach artifacts. You may also provide a CV or attach a more detailed list.)

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- Leads professional development at the site level, resulting in a moderate change in instructional practices at the site level. (Please provide explanation and attach artifacts. You may also provide a CV or attach a more detailed list.)

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- Leads professional development primarily at the grade or curriculum group level. (Please provide explanation and attach artifacts. You may also provide a CV or attach a more detailed list.)

- 
- 
- 
- Does not lead professional development in any capacity.
- 

### **Awards/Recognitions**

(Choose the appropriate option based on your awards and recognitions)

- Receives awards and formal recognition from beyond the district level for effective teaching practices, which resulted in a positive impact on the organization.
- Receives awards and formal recognition from the district, resulting in a positive impact on the organization.
- Receives awards and formal recognition from the site, resulting in a positive impact on the organization.
- Receives informal recognition at the site level.
- No evidence of awards or informal/formal recognition.

#### *Reflection/Supporting Evidence:*

Include any awards or recognition you have received, both formal and informal, and how they have positively impacted your teaching and the organization. May include an attached list or CV with this information. Please provide dates, district, site, or any other pertinent information.

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### **Teacher Leadership**

(Choose the appropriate option based on your involvement in leadership activities)

- Leads or serves on committees at the state or national level, making a positive impact on a broad range of educators.
- Leads or serves on committees at the district or community level, thereby having a positive impact on district educators.
- Leads or serves on committees at the site level, thereby having a positive impact on site educators.
- Informally serves and provides feedback, resulting in a positive impact at the site level.
- No evidence of teacher leadership.

*Reflection/Supporting Evidence:*

Describe your leadership roles within committees, councils, or initiatives at the local, district, state, or national levels. May attach a list or a CV with this information.

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**Teacher Mentorship**

(Choose the appropriate option based on your involvement in mentorship)

- Formally serves as a new teacher mentor with regular, documented meetings and evidence of feedback. Supports district/university partnerships by mentoring student observers and student teachers.
- Formally serves as a new teacher mentor with regular, documented meetings and evidence of feedback.
- Formally serves as a new teacher mentor with regular, documented meetings.
- Informally serves as a new teacher mentor at the site level, resulting in minor impacts on instructional practices.
- No evidence of mentoring other teachers.

*Reflection/Supporting Evidence:*

Describe any mentoring roles you have undertaken, including the number of teachers you have mentored, the feedback provided, and any measurable impact on their development. Student teachers should be included in mentoring activities.

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**Self-Development**

(Choose the appropriate option based on your certifications or additional self-development activities)

- +15 Additional Graduate Hours Above Current Degree
- AP Instructor (Current Year)
- Additional Certification added (Current Year)
- CDL – Bus Driver (Current License)
- CPI Certification
- CPR/ First Aid Current Certification

- Doctorate Degree
- Master's Degree
- Micro Certification (Apple, Google Educator): \_\_\_\_\_
- Oklahoma Science of Reading Training in LETRS
- Take Flight Dyslexia Training

***Reflection/Supporting Evidence:***

Provide details about your involvement in driving duties, including any regular routes, Extracurricular activities, substitute driving, or mentoring you have provided to other drivers.

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**Conclusion and Additional Information:**

Provide any additional comments or information that support your application. This could include specific examples of how you've contributed to your school or community or how your leadership and involvement have positively impacted others.

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***Important Notes:***

- ***You must provide artifacts (evidence) to receive rubric points for anything listed in the application.***
- ***Teachers will be ranked by their rubric score to determine the top candidates until all positions are filled.***
- ***A tie in a rubric score will be broken first by experience as a Duncan teacher, and then by the total teaching experience as recorded by the OSDE.***

# Teacher Empowerment Program

## Application Rubric

Category	4	3	2	1	0
<b>Teacher Attendance</b>	0-4 days absent in the previous year	5-9 days absent in the previous year	10-13 days absent in the previous year	14-17 days absent in the previous year	18 or more days absent in the previous year
<b>Professional Development</b>	Leads professional development at the state or national level, thereby resulting in significant impact on instructional practice of a broad range of educators and communities	Leads professional development at the district level or local community level thereby having a significant impact on instructional practice within the organization	Leads professional development at the site level therefore resulting in a moderate change in instructional practice at the site level	Leads professional development primarily at the grade or curriculum group level	Does not lead professional development in any capacity
<b>Awards/ Recognitions</b>	Receives awards and formal recognition from beyond the district level for effective teaching practices which resulted in positive impact to the organization	Receives awards and formal recognition from the district which resulted in positive impact to the organization	Receives awards and formal recognition from the site which resulted in positive impact to the organization	Receives informal recognition at the site level	No evidence of awards or informal/formal recognition
<b>Teacher Leadership</b>	Leads or serves on committees at the state or national level (ex: test item review) therefore making a positive impact on a broad range of educators	Leads or serves on committees at the district or community level, or serves in a leadership role (test coordinator, homeless liaison), thereby having a positive impact on district educators	Leads or serves on committees at the site level thereby having a positive impact on site educators	Informally serves and provides feedback resulting in positive impact at the site level	No evidence of teacher leadership
<b>Teacher Mentorship</b>	Formally serves as a new teacher mentor with regular, documented meetings and evidence of feedback. Supports district/university partnerships by mentoring student	Formally serves as a new teacher mentor with regular, documented meetings and evidence of feedback	Formally serves as a new teacher mentor teacher with regular, documented meetings	Informally serves as a new teacher mentor teacher at the site level resulting in minor impacts on instructional	No evidence of mentoring other teachers

# Teacher Empowerment Program Application Rubric

	observers and student teachers			practices	
<b>Self-Development</b>	Has 5 additional certifications or more from list below	Has 3-4 additional certifications from list below	Has 2 additional certifications from list below	Has 1 additional certification	No additional certifications

**List of additional certifications for the Self Development section of rubric:**

- +15 Hours above current degree
- Advanced Placement Instructor (Currently Teaching AP Courses)
- Additional Certification Added (Current Year)
- Bus Driver's License (CDL)
- CPI Trained
- CPR / First Aid Active Certification
- Doctorate Degree
- Google Educator
- Master's Degree
- Oklahoma Science of Reading Training - LETRS
- Take Flight Dyslexia Training (Therapist)
- Other Considerations may be written in here for committee consideration:

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NOV 12 2024

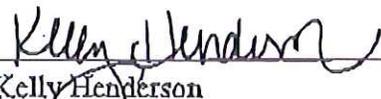
ITEM # J.F.

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

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

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

- Tuesday, January 14, 2025
- Tuesday, February 11, 2025
- Tuesday, March 11, 2025
- Tuesday, April 8, 2025
- Tuesday, May 13, 2025
- Tuesday, June 10, 2025
- Thursday, June 26, 2025
- Tuesday, July 15, 2025
- Thursday, August 19, 2025
- Tuesday, September 9, 2025
- Tuesday, October 14, 2025
- Tuesday, November 11, 2025
- Tuesday, December 9, 2025

  
 Kelly Henderson  
 Clerk, Duncan Board of Education

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

NOV 12 2024

ITEM # J.F.

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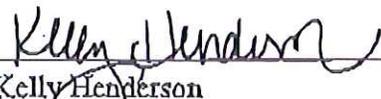
Tuesday, May 13, 2025

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 Administration Office 1740 W Spruce Duncan, OK 73533 APR 15 PM 12:14 COUNTY CLERK FILED
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

(fax (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 Administration Office 1740 W Spruce Duncan, OK 73533
EMERGENCY MEETING				
CANCELED MEETING				
CONTINUED MEETING				
RECONVENED MEETING				
RESCHEDULED MEETING	X	07/09/2025	6:00 P.M.	

REMARKS:

Rescheduled Regular Board Meeting of the Duncan Public Schools Board of Education  
Tuesday, July 8, 2025 at 6:00 P.M.  
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  
BOOK PAGE  
HENRY 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

## Minutes



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

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

Carl Buckholts: Present

Eric Davis: Present

Krista Lolar: Present

Greg Neal: Present

Christopher Schreckengost: Present

Also present were the following: Dr. Channa Byerly, Kelly Henderson, Butch Lawson, Lori McCann, Brooke Alston, and Merry Stone.

### 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 and Construction, updated the board regarding the new high school boiler/chiller upgrade. Mr. Lawson ensured the board that the installation was completed, and it should be fully automated and ready before school starts on August 14th.

#### 4.B. District Update

Superintendent Byerly shared the following: photos of the new flooring at the middle school, highlighted that the signage was updated at the Phil Barnes Tennis Fieldhouse, and announced that Principals will be returning in two weeks.

### 5. Discussion and possible motion to approve, not approve, or table the following addition to the **district policy and procedures**:

Motion to approve the new addition of Policy 6058 Personal Electronic Devices to the district policies and procedures. This motion, made by Christopher Schreckengost and seconded by Carl Buckholts, Passed.

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

5.A. **Policy 6058** Personal Electronic Devices - new

**6. 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 # 6.A.-6.K. as listed and discussed. This motion, made by Christopher Schreckengost and seconded by Eric Davis, Passed.

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

6.A. **Minutes** of the June 26, 2025 Regular Meeting

6.B. **Cafeteria Monthly Reports**

6.C. **Financial Reports**

6.D. **Activity Fund Reports**

6.E. **District Fundraisers**

6.F. **Encumbrance Reports**

General Fund 11 Purchase Orders 65001-65265, total dollar value of \$3,295,703.20

Building Fund 21 Purchase Orders 21001-21045, total dollar value of \$1,605,603.92

2020 Bond Fund 26 Purchase Order 2601, total dollar value of \$341,920.18

Insurance Fund 86 Purchase Orders 8601-8602, total dollar value of \$18,500.00

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

6.H. **First Baptist Church** renewal agreement for the use of the southeast Parking Lot for the 9th Street Family Education Center

6.I. **Newcastle Public Schools** - THRIVE Learning Collaborative Agreement for Virtual and Blended student learning, cost is based upon use

6.J. **ArbiterPay** - renewal of Athletic Officials User Agreement in the amount of \$50,000.00

6.K. **TK Elevator** - district Elevator Service Agreement in the amount of \$7,740.00 paid by the Building Fund

7. Proposed **Executive Session** to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Resignations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective district employees as outlined on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Coaching Assignments as outlined on Schedule A1, inclusive; and **(c)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment evaluation of the Superintendent.

Vote to convene or not convene into Executive Session

Motion to not convene into Executive Session at 6:31 P.M. 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: Yea

Yea: 5, Nay: 0

8. 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, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective district employees as outlined on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Coaching Assignments as outlined on Schedule A1, inclusive; and **(c)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment evaluation of the Superintendent. No action was taken in Executive Session.

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

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

Motion to approve resignations, employment, and changes of contract as listed on Schedule A. This motion, made by Christopher Schreckengost and seconded by Greg Neal, Passed.

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

Yea: 5, Nay: 0

10. Discussion and possible action regarding Coaching Assignments as listed on **Schedule A1** attached

Motion to approve the Coaching Assignments as listed on Schedule A1. This motion, made by Krista Lolar and seconded by Greg Neal, Passed.

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

11. Discussion and possible action regarding the application plans and process for the **Oklahoma Teachers Empowerment Program**

Motion to approve the application plans and process for the Oklahoma Teachers Empowerment Program. This motion, made by Carl Buckholts and seconded by Greg Neal, Passed.

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

12. Discussion and possible action regarding the approval of classroom **instructional hours to consist of no less than one thousand eighty (1,080) hours** for fiscal year 2025-2026

Motion to approve classroom instructional hours to consist of no less than one thousand eighty (1,080) hours for fiscal year 2025-2026. This motion, made by Eric Davis and seconded by Christopher Schreckengost, Passed.

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

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

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

15. Vote to **Adjourn**

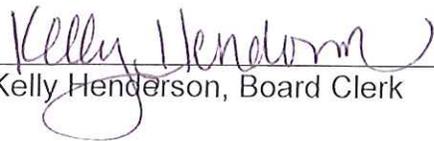
This concludes the business that came before the Board on July 8, 2025 and at 6:41 P.M. Board President Carl Buckholts declared the meeting adjourned.

*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 July 8, 2025 was posted on the door of the Administration Building at 4:30 P.M., Monday, July 7, 2025 by Board Clerk, Kelly Henderson. Notice of this meeting was filed with the Stephens County Clerk April 16, 2025.*

*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**  
07/08/25

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

RESIGNATIONS				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Schornick	Joyce	MI/Elementary Financial	11	8/1/2025

EMPLOYMENT				
Last Name	First Name	New Position	Pending	Contract
		Elementary Counselor	Background/Emergency Certification	Temporary
		Secondary Attendance Clerk	Background	Support
Holmquist	Michael	Bus Monitor/Special Needs (rehire 2025-26)		Support
Sparks	Andrew	Bus Monitor/Special Needs (rehire 2025-26)		Support
		Maintenance Clerk	Background	Support
		Asst MS Wrestling	Background	Contract Coach
		Asst HS Soccer	Background	Contract Coach
		Asst HS Tennis		Contract Coach
		Asst MS Football		Contract Coach
		Asst HS Golf		Contract Coach
		Asst MS Football	Background	Contract Coach
		Asst MS Soccer		Contract Coach
		Asst MS Basketball	Background	Contract Coach
		Asst MS Wrestling	Background	Contract Coach
		Asst MS Football/Asst HS Wrestling		Contract Coach
		Asst HS Track		Contract Coach

Halley Mahaffey  
Lisa Adair  
Kandi Thames  
Ricky Adams  
Travis Atkins  
Larry Cobble  
Kaden Cogburn  
Dakota Hicks  
Micah Franklin  
Tanner Greening  
Brycen Lassley  
Noah Pharoah  
Dillon Prutch  
David Starnes

ADJUNCT TEACHERS				
Last Name	First Name	Position	Site	

CONTRACT CHANGES				
Last Name	First Name	Site Assignment		Effective
Armstrong	Amy	from 10mo to 9mo Title I ELA Teacher		2025-26

EXTRA-DUTY CONTRACT CHANGES				
Last Name	First Name	New Position		

Schedule A1			
2025-26 Coaching Assignments			
<b>BASEBALL</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Randy Smith	\$9,000.00	
FIELD MAINT	Randy Smith	\$2,000.00	
HS #1 ASST COACH	Colby Snider	\$3,750.00	
HS #2 ASST COACH	Country Beard	\$3,250.00	
MS HEAD COACH	Jordan Dotson	\$3,500.00	Support Staff
MS ASST COACH		\$2,750.00	
<b>BOYS BASKETBALL</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Zach Knox	\$9,000.00	
HS #1 ASST COACH	Justin Morris	\$5,750.00	
HS #2 ASST COACH	Bruce Peterson	\$4,500.00	Contract Coach
FRESHMAN COACH		\$3,250.00	
8th GRADE HEAD COACH	Isacc Mason	\$3,300.00	Support Staff
8th GRADE ASST COACH		\$2,750.00	
7th GRADE HEAD COACH	Jordan Dotson	\$3,300.00	Support Staff
7th GRADE ASST COACH	Brycen Lassley	\$2,750.00	Contract Coach
<b>GIRLS BASKETBALL</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Alarie Mayze	\$9,000.00	
HS #1 ASST COACH	Amanda Lard	\$5,750.00	
HS #2 ASST COACH		\$4,500.00	
FRESHMAN COACH		\$3,250.00	
8th GRADE HEAD COACH	Kaillyn Anderson	\$3,300.00	
8th GRADE ASST COACH		\$2,750.00	
7th GRADE HEAD COACH	Kathryn Jeffords	\$3,300.00	
7th GRADE ASST COACH	Bayli Gilliland Tomberlin	\$2,750.00	
<b>CHEERLEADING</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Jesse Milburn	\$5,500.00	Support Staff
MS HEAD COACH	Karlee Elam	\$3,500.00	Contract Coach
ASST COACH		\$1,750.00	
<b>POM</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Jana Marks	\$5,000.00	
<b>BOYS CROSS COUNTRY</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Todd Ledford	\$5,250.00	
HS ASST COACH	Braden Ledford	\$2,625.00	
MS HEAD COACH	Justin Morris	\$3,000.00	
<b>GIRLS CROSS COUNTRY</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Tim Buben	\$5,250.00	
MS HEAD COACH	Whitney Morris	\$3,000.00	
MS ASST COACH	Kirsten Kreutz	\$2,750.00	
<b>FOOTBALL</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Matt Terry	\$12,500.00	
HS COORDINATOR-OFF	Ross Carter	\$8,750.00	
HS COORDINATOR-DEF	Scott Broussard	\$8,750.00	
HS #1 ASST COACH	Grant Oliver	\$6,250.00	

HS #2 ASST COACH	Cameron Etheridge	\$5,750.00	
HS #3 ASST COACH	Connor Kelly	\$5,350.00	
HS #4 ASST COACH	Josh Harris	\$5,350.00	
HS #5 ASST COACH	Brandon Graham	\$5,350.00	Contract Coach
HS #6 ASST COACH	Jordon Dotson	\$5,350.00	Support Staff
MS HEAD/COORDINATOR	Isacc Mason	\$5,000.00	Support Staff
8th ASST COACH	Micah Franklin	\$2,750.00	Contract Coach
8th ASST COACH		\$2,750.00	
7th HEAD COACH	Ashton Cooper	\$3,250.00	
7th ASST COACH	Kaden Cogburn	\$2,750.00	Contract Coach
7th ASST COACH	Dillon Prutch	\$2,750.00	Contract Coach
<b>BOYS GOLF</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Stephen Thomas	\$5,500.00	
HS ASST COACH	Dakota Hicks	\$1,750.00	Contract Coach
MS HEAD COACH	Robert Cowan	\$3,000.00	
<b>GIRLS GOLF</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Josh Harris	\$5,500.00	
HS ASST COACH	Dakota Hicks	\$1,750.00	Contract Coach
MS HEAD COACH	Eddie Mullins	\$3,000.00	
<b>BOYS SOCCER</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	David Shaw	\$5,500.00	
HS ASST COACH	Ronnie Heare	\$3,000.00	
MS HEAD COACH	Mark Hays	\$3,500.00	
MS ASST COACH	Tanner Greening	\$2,750.00	Contract Coach
<b>GIRLS SOCCER</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Dillon Southerland	\$5,500.00	
HS ASST COACH	Travis Atkins	\$3,000.00	Contract Coach
MS HEAD COACH	Victor Acosta	\$3,500.00	Support Staff
MS ASST COACH		\$2,750.00	
<b>SOFTBALL</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Jimmy Miller	\$9,000.00	
FIELD MAINT	Jimmy Miller	\$2,000.00	
HS ASST COACH #1	Eddie Mullins	\$3,750.00	
HS ASST COACH #2	Colby Snider	\$3,250.00	
MS HEAD COACH	Kaitlyn Anderson	\$3,500.00	
MS ASST COACH	Cheyenne Davis	\$2,750.00	
MS ASST COACH	Robert Cowan	\$2,750.00	
<b>SWIMMING</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD BOYS COACH	Deven Speed	\$5,500.00	
HS ASST BOYS COACH		\$2,250.00	
HS HEAD GIRLS COACH	Deven Speed	\$5,500.00	
HS ASST GIRLS COACH	Ronnie Heare	\$2,250.00	
MS HEAD COACH	Abby Leonard	\$2,500.00	
MS ASST COACH		\$1,750.00	
<b>TENNIS</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD BOYS COACH	Darren Cobble	\$6,500.00	
HS HEAD GIRLS COACH	Darren Cobble	\$6,500.00	

HS ASST #1	Jennifer Cobble	\$3,250.00	
HS ASST #2	Larry Cobble	\$2,250.00	Contract Coach
MS HEAD BOYS COACH	Kaythryn Jeffords	\$3,000.00	
MS HEAD GIRLS COACH	Abby Leonard	\$3,000.00	
<b>BOYS TRACK</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Todd Ledford	\$6,000.00	
HS ASST COACH #1	Cameron Etheridge	\$3,250.00	
HS ASST COACH #2	David Starnes	\$2,750.00	Contract Coach
HS ASST COACH #3	Connor Kelly	\$2,750.00	
MS HEAD COACH	Justin Morris	\$4,000.00	
MS ASST COACH #1	Braden Ledford	\$3,250.00	
MS ASST COACH #2	Darren Ross	\$2,750.00	
<b>GIRLS TRACK</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Tim Buben	\$6,000.00	
HS ASST COACH #1	Kirsten Kreutz	\$3,250.00	
HS ASST COACH #2	Cameron Etheridge	\$2,750.00	
MS HEAD COACH	Whitney Morris	\$4,000.00	
MS ASST COACH #1	Scott Broussard	\$3,250.00	
MS ASST COACH #2	Isacc Mason	\$2,750.00	Support Staff
<b>VOLLEYBALL</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Kathryn Jeffords	\$6,100.00	
HS ASST COACH	Breeana Scott	\$3,300.00	
HS ASST COACH		\$3,300.00	
MS HEAD COACH	Bayli Gilliland Tomberlin	\$3,600.00	
MS ASST COACH	Kamryn Heilman	\$2,800.00	Contract Coach
<b>BOYS WRESTLING</b>	<b>NAME</b>	<b>STIPEND</b>	
HS HEAD COACH	Ashton Cooper	\$9,000.00	
HS #1 ASST COACH	Dillon Prutch	\$5,000.00	Contract Coach
HS #2 ASST COACH	Connor Kelly	\$2,750.00	
MS HEAD COACH	Eddie Mullins	\$3,500.00	
MS #1 ASST COACH	Ricky Adams	\$2,750.00	Contract Coach
MS #2 ASST COACH	Noah Pharoah	\$2,750.00	Contract Coach
<b>GIRLS WRESTLING</b>	<b>NAME</b>	<b>STIPEND</b>	
HEAD COACH	Cheyenne Davis	\$8,500.00	
ASST COACH #1		\$5,000.00	
ASST COACH #2	Stephen Thomas	\$5,000.00	
<b>ESPORTS</b>	<b>NAME</b>	<b>STIPEND</b>	
HEAD COACH		\$1,500.00	