



Agenda

Duncan Public Schools

Regular Meeting of the Board of Education

Administration Building, 1702 W. Spruce, P.O. Box 1548, Duncan, Oklahoma 73534-1548

Tuesday, May 12, 2026 at 6:00 PM

1. **Call to order** and roll call:
Buckholts Burch Davis Lolar Neal
2. **Flag Salute**
3. **Public participation** and/or discussion
4. **Superintendent's Report**
 - A. **Site Presentation** from Duncan Middle School
 - B. **Champions of Excellence**
 - C. District Update
5. Consider for approval, discuss and take action with respect to a **Resolution fixing the amount of Combined Purpose General Obligation Bonds, Taxable Series 2026** to mature each year; fixing the time and place the Bonds are to be sold; designating a Registrar/Paying Agent for the Bonds; approving the Preliminary Official Statement and distribution thereof; authorizing the Clerk to give notice of said sale as required by law and approving other matters related to the issuance of said Bonds
6. Consider for approval, discuss and take action with respect to an **Engagement Letter with BOK Financial Securities, Inc.**, as Financial Advisor to the School District
7. Consider for approval, discuss and take action with respect to an **Agreement for Bond Counsel Services with The Public Finance Law Group PLLC**, as Bond Counsel to the School District
8. **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 April 14, 2026 Regular Meeting
 - B. **Cafeteria Monthly Reports**
 - C. **Financial Reports**
 - D. **Activity Fund Reports**
 - E. **District Fundraisers**
 - F. **Encumbrance Reports**

General Fund 11 Purchase Order Numbers 66212-66280, total dollar value of \$170,732.72

Building Fund 21 Purchase Orders, Number 21225-21241, total dollar value of

\$76,682.37

Bond Fund 34 Purchase Orders, Number 3406-3406, total dollar value of \$49,825.00

Bond Fund 36 Purchase Orders, Number 36040-36041, total dollar value of \$38,074.90

Change Order Listing(s) of Encumbrances

Encumbrance(s) More Than 10% Over

- G. **Out-of-State Travel** - Baylor University Tennis Camp May 31 - June 4, 2026 in Waco, TX
- H. **Hope Equipment & Construction** - Walkway/Breezeway Enclosure for Woodrow Wilson Elementary in the amount of \$467,541.00 paid by the Insurance Fund
- I. **UMB Bank, N.A.** - Principal and Interest payment for the Stephens County, OK, ISD #1 General Obligation CPB Series 2024 in the amount of \$2,797,700.00 paid by the Sinking Fund
- J. Contracts and Encumbrance requests for FY 26-27:
 - 1. **Delta Head Start** Program Memorandum of Agreement
 - 2. **Duncan First United Methodist Church** Memorandum of Understanding for an After-School Tutoring Program for students at Plato Elementary
 - 3. **Endurance Federal Credit Union** Letter of Agreement for Debit Card Program
 - 4. **Good Shepherd Lutheran Church** Memorandum of Understanding for the use of parking lots for student pickup at Plato Elementary
 - 5. **HORIZON: Digitally Enhanced Campus** Agreement for Pre-AP and AP Courses through Duncan High School
 - 6. **Oklahoma Department of Human Services** - contract for School-Based Family Services Program
 - 7. **AT&T** - District ERATE WAN (Wide Area Network) Services in the amount of \$11,364.82
 - 8. **Keck, Nikki/Visual Senses** - contracted Vision Therapy services in the amount of \$6,000.00 paid by Federal Funds
 - 9. **Oklahoma Public School Resource Center** - Software Support Services Agreement for Infinite Campus (SIS) Student Information System in the amount of \$5,896.80
 - 10. **Renaissance Learning, Inc.** - subscription to Reading and Math Instructional Platform for district Pre-K through 5th grade students in the amount of \$107,119.00 paid by Federal, State, and Local Funds
 - 11. **Sparklight Business** - Service Agreement for district ERATE Internet Services in the amount of \$3,619.43
- 9. Proposed **Executive Session** to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Retirements, resignations, employment, contract changes, and changes of extra-duty contracts as listed on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Re-employment of Support Employee's #1-10 for FY 26-27 as unassigned and listed 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
- 10. Vote to acknowledge the Board's **return to Open Session**
Executive Session Minutes Compliance Announcement/Statement: The matters

considered, Proposed Executive Session to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Retirements, resignations, employment, contract changes, and changes of extra-duty contracts as listed on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Re-employment of Support Employee's #1-10 for FY 26-27 as unassigned and listed 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.

11. Discussion and possible action regarding retirements, resignations, employment, contract changes, and changes of extra-duty contracts as listed on **Schedule A** attached
12. Discussion and possible action regarding the **re-employment of Support Employee's #1-10** for FY 26-27 as unassigned and listed on Schedule A1 attached
13. Discussion and possible action regarding declaration of miscellaneous items as **surplus**
14. Discussion and possible action regarding **New Business**
15. **The next Regular Meeting of the Board of Education will be held on Tuesday, June 9, 2026 at 6:00 P.M. at the Administration Building at 1702 W. Spruce, Duncan, OK**
16. **Adjournment**

OCT 14 2025
ITEM # 9.H.

NOTICE TO THE STEPHENS COUNTY CLERK OF THE 2026 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 2026 are as follows:

- | | |
|----------------------------|-----------------------------|
| Tuesday, January 13, 2026 | Tuesday, July 14, 2026 |
| Tuesday, February 10, 2026 | Tuesday, August 18, 2026 |
| Tuesday, March 10, 2026 | Tuesday, September 15, 2026 |
| Tuesday, April 14, 2026 | Tuesday, October 13, 2026 |
| Tuesday, May 12, 2026 | Tuesday, November 10, 2026 |
| Tuesday, June 9, 2026 | Tuesday, December 8, 2026 |
| Thursday, June 25, 2026 | |

Kelly Henderson
Kelly Henderson
Clerk, Duncan Board of Education

STATE OF OKLAHOMA
STEPHENS COUNTY
RECEIVED ON FILED
2025 OCT 15 PM 3:50
BEST COPY AVAILABLE
STEPHENS COUNTY CLERK
BY _____ DEPUTY



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Vote to convene or not convene into Executive Session

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

Executive Session Minutes Compliance Announcement/Statement: The matters considered, Proposed Executive Session to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Retirements, resignations, employment, contract changes, and changes of extra-duty contracts as listed on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Re-employment of Support Employee's #1-10 for FY 26-27 as unassigned and listed 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.

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

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

15. **The next Regular Meeting of the Board of Education will be held on Tuesday, June 9, 2026 at 6:00 P.M. at the Administration Building at 1702 W. Spruce, Duncan, OK**

16. **Adjournment**

This Agenda for the Regular Meeting of May 12, 2026 was posted online, at www.duncanps.org, and on the front window of the Administration Building at 1702 W. Spruce, Duncan, OK on May 11, 2026 at 4:45 P.M.

Posted by 
Kelly Henderson, Board Clerk

SCHEDULE A

05/12/26

RETIREMENT				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Myers	Edwina	HM/Cafeteria - Cashier/Helper		5/22/2026

RESIGNATIONS				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Blevins	Niki	HM/Teacher	3	5/22/2026
Ellsworth	Kim	EM/Teacher	2	5/22/2026
Garcia	Elizabeth	PL/Teacher	1	5/22/2026
Ross	Darren	DMS/Teacher	2	5/22/2026
Myers	Amber	HM/SPED Paraprofessional-Teacher Assistant	2	4/28/2026
Nelson	Candace	TRANSP/Bus Monito/Special Needs	1	5/22/2026
Newman	Kristyn	WW/SPED Paraprofessional-Teacher Assistant	8	5/22/2026
Parmentor	Casie	PL/Teacher Assistant-Paraprofessional	4	5/22/2026
Pipkin	Elizabeth	WW/Cafeteria-Server/Helper	4	5/14/2026
Spencer	Madalynn	WR/SPED Paraprofessional-Teacher Assistant	4	5/22/2026
Wade	Deborah	WW/Cafeteria-Truck Driver/Helper	4	5/22/2026

EMPLOYMENT				
Last Name	First Name	New Position	Pending	Contract
		Teacher (2026-27)	Background/Certification	Temporary
		Teacher (2026-27)	Background	Temporary
		Elementary Principal (2026-27)		Admin
		Teacher (2026-27)	Background	Temporary
		Licensed Behavioral Practitioner (2026-27)	Background	Support
Howard	Toni	ESY SPED Teacher		ESY
Dotson	Stacy	ESY SPED Paraprofessional/Teacher Assistant		ESY
Williams	Carol	ESY SPED Paraprofessional/Teacher Assistant		ESY
Wright	Shayla	ESY SPED Paraprofessional/Teacher Assistant		ESY

ADJUNCT TEACHERS				
Last Name	First Name	Position	Site	

CONTRACT CHANGES				
Last Name	First Name	Site Assignment	Effective	
Ferguson	Sandy	from 11mo STEM Coordinator to 11mo Director of Alternative Education	2026-27	
Hurst	Sandra	from 11mo Director of Alternative Education to 9mo Teacher	2026-27	
O'Dell	Delaney	from 10mo Counselor Asst(support contract) to 10mo Secondary Counselor	2026-27	

EXTRA-DUTY CONTRACT CHANGES				
Last Name	First Name	New Position		
Langwell	Amber	add District TOD Case Management		

Schedule A1 - May 12, 2026
Support Recommended for Re-hire
2026-27

1. **Anghay, Halle**
2. **Bennett, Tacy**
3. **Giron-Diaz, Sara**
4. **Greenwood, Candace**
5. **Jacks, Jessica**
6. **Kinsey, Jessica**
7. **Lewis, Rose**
8. **Moore, Lynda**
9. **Munoz, Evangelina**
10. **Sitte, Sandra**

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.



Student Animation

DMS Art 2025-2026







RESOLUTION AUTHORIZING SALE OF 2026 BONDS

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 1 OF STEPHENS COUNTY, STATE OF OKLAHOMA (THE “SCHOOL DISTRICT”), MET IN REGULAR SESSION IN THE BOARD ROOM AT THE DUNCAN PUBLIC SCHOOLS ADMINISTRATION OFFICE, 1706 WEST SPRUCE, DUNCAN, OKLAHOMA, 73533, IN SAID SCHOOL DISTRICT ON THE 12TH DAY OF MAY, 2026, AT 6:00 P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2026 was given in writing to the County Clerk of Stephens County, Oklahoma at 3:50 o'clock p.m. on the 15th day of October, 2025, and public notice of this meeting, setting forth the date, time, place and agenda was posted at ___ o'clock __.m. on the ___ day of May, 2026, by posting on the School District’s Internet website (www.duncanps.org) the date, time, place and agenda for the meeting in accordance with Title 25, Oklahoma Statutes, Section 311.1, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto). Further, as required by Title 25 Oklahoma Statutes § 311A(9)(a)(1), the School District made the notice of a public meeting available to the public in the principal office of the public body (1706 West Spruce, Duncan, Oklahoma, 73533) during normal business hours at least twenty-four (24) hours prior to the meeting.

(OTHER PROCEEDINGS)

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

AYE:

NAY:

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

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF COMBINED PURPOSE GENERAL OBLIGATION BONDS, TAXABLE SERIES 2026 TO MATURE EACH YEAR; FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD; DESIGNATING A REGISTRAR/PAYING AGENT FOR THE BONDS; APPROVING THE PRELIMINARY OFFICIAL STATEMENT AND DISTRIBUTION THEREOF; AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW AND APPROVING OTHER MATTERS RELATED TO THE ISSUANCE OF SAID BONDS.

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

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

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

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

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

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

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

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

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

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

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

WHEREAS, the Board of Education of the School District previously issued \$2,344,000 of Building and Equipment Bonds and \$181,000 of Transportation Bonds as part of its \$2,525,000 Combined Purpose General Obligation Bonds, Series 2025 dated July 1, 2025; and

WHEREAS, there is currently authorized, yet unissued, \$11,733,000 of Building and Equipment Bonds (Proposition No. 1); and

WHEREAS, there is currently authorized, yet unissued, \$897,000 of Transportation Equipment Bonds (Proposition No. 2); and

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

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

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

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

SECTION 1. That the \$2,344,000 Building and Equipment Bonds and \$181,000 Transportation Equipment Bonds of Independent School District Number 1 of Stephens County,

Oklahoma, are hereby combined for purposes of sale as authorized by Title 62, Oklahoma Statutes 2021, Sections 353 and 354, and shall be sold at public sale in the amount of \$2,525,000 and shall be called “Combined Purpose General Obligation Bonds, Taxable Series 2026”.

SECTION 2. That the bids for said Combined Purpose General Obligation Bonds, Taxable Series 2026 of Independent School District Number 1 of Stephens County, Oklahoma, in the amount of \$2,525,000 (referred to herein as the “2026 Bonds”), voted on the 25th day of August, 2020, shall be offered for sale and bids shall be received in the form of sealed bid, electronic (Parity®) bid or similar secure electronic bid in the Duncan Public Schools Administration Office, 1706 West Spruce, Duncan, Oklahoma, 73533, on the 9th day of June, 2026 at 11:00 o’clock A.M., Central Time, and that said 2026 Bonds shall become due as follows:

Combined Purpose General Obligation Bonds, Taxable Series 2026

<u>Due Date</u>	<u>Amount</u>
07/1/2028	\$2,525,000

The Board of Education of the School District intends to convene on said date to consider the bids and take action to award the 2025 Bonds; the Board of Education is presently scheduled to convene at 6:00 o’clock, P.M. on June 9, 2026, in the Board Room at the Duncan Public Schools Administration Office, 1706 West Spruce, Duncan, Oklahoma, 73533, provided, however, the Board of Education reserves the right to change the location or time of the meeting in a manner consistent with the Oklahoma Open Meetings Act, and provided further, the Board of Education reserves the right to convene said meeting as a video and/or teleconference, as permitted under the Oklahoma Open Meetings Act. The Board of Education of the School District hereby confirms and stipulates that bids for the 2026 Bonds shall be made by sealed or electronic bids, that the 2026 Bonds shall be sold to the bidder bidding the lowest interest cost, to be determined based on net interest cost as calculated from July 1, 2026, and that each bidder on the 2026 Bonds shall submit with its bid a sum in cash, cashier’s check, surety bond or similar security undertaking as stipulated by the School District, payable to the Treasurer of the School District, equal to two (2%) percent of the par value of the 2026 Bonds.

SECTION 3. That UMB Bank, n.a., Oklahoma City, Oklahoma is hereby designated as Registrar/Paying Agent for said 2026 Bonds and the President of the Board of Education is authorized to execute an agreement for such services.

SECTION 4. The form of Preliminary Official Statement outlining the terms, conditions and security for the 2026 Bonds is hereby adopted and approved, and the President or Vice President is authorized to approve any corrections, additions or deletions thereto for and on behalf of the School District. Thereupon, the President or Vice President is authorized and directed to execute and deliver the Preliminary Official Statement for and on behalf of the School District, and further, the President or Vice President is authorized and directed to execute and deliver for and on behalf of the School District a certificate deeming the Preliminary Official Statement to be “final” in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. Distribution of the Preliminary Official Statement by the Financial Advisor in connection with the sale of the 2026

Bonds is hereby expressly authorized; and further, the President or Vice President is authorized and directed to approve, execute and deliver a Final Official Statement or Official Statement for and on behalf of the School District upon issuance of the 2026 Bonds.

SECTION 5. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said 2026 Bonds to be given as required by law.

SECTION 6. The President, Vice President, Superintendent, Treasurer, Chief Financial Officer, Board Clerk or Deputy Clerk are hereby authorized and directed to execute, separately or jointly, and deliver such documents and take such other action as may be necessary or appropriate in order to effectuate the issuance, execution and delivery of the 2026 Bonds, including specifically, but not limited to, the Bond forms, tax or tax compliance documents, closing certificates, continuing disclosure or other security or securities related documents or any other letter, representation or certification otherwise necessary and attendant to the issuance and delivery of the 2026 Bonds.

[Remainder of Page Left Blank Intentionally]

Adopted this 12th day of May, 2026.

(SEAL)

President, Board of Education

ATTEST:

Clerk, Board of Education

STATE OF OKLAHOMA)
)SS
COUNTY OF STEPHENS)

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

I further certify that attached hereto is a true and complete copy of the Notice of the schedule of regular meetings of the governing body of the Board of Education of Independent School District Number 1 of Stephens County, Oklahoma for the calendar year 2026 having been given in writing to the County Clerk of Stephens County, Oklahoma at 3:50 o'clock p.m. on the 15th day of October, 2025, and the public notice of this meeting, setting forth the date, time, place and agenda was posted at ___ o'clock __.m. on the ___ day of May, 2026, by posting on the School District's Internet website (www.duncanps.org) the date, time, place and agenda for the meeting in accordance with Title 25, Oklahoma Statutes, Section 311.1, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto). Further, as required by Title 25 Oklahoma Statutes § 311A(9)(a)(1), the School District made the notice of a public meeting available to the public in the principal office of the public body (1706 West Spruce, Duncan, Oklahoma, 73533) during normal business hours at least twenty-four (24) hours prior to the meeting.

WITNESS my hand and official seal this 12th day of May, 2026.

(SEAL)

Clerk, Board of Education

NOTICE OF SALE OF 2026 BONDS

In accordance with Title 62, Oklahoma Statutes 2021, Sections 353 and 354, as amended, notice is hereby given that the Board of Education of Independent School District Number 1 of Stephens County, Oklahoma (the “School District”), will receive sealed bids, electronic (Parity®) bids or similar secure electronic bids on the 9th day of June, 2026, at 11:00 o’clock A.M., Central Time at the Duncan Public Schools Administration Office, 1706 West Spruce, Duncan, Oklahoma, 73533, for the sale of an issue of \$2,525,000 Combined Purpose General Obligation Bonds, Taxable Series 2026 of said School District, which Bonds will mature as follows: \$2,525,000 on July 1, 2028.

Bids filed with the Clerk of the Board of Education shall be opened and read in the Clerk’s Office at the time stated above. Bids received after 11:00 A.M. Central Time, on the above mentioned date, will not be accepted and will be returned to the bidder unopened. There will be no exceptions to this policy. The Board of Education of the School District intends to convene on said date to consider the bids and take action to award the Bonds; the Board of Education is presently scheduled to convene at 6:00 o’clock, P.M. on June 9, 2026, in the Board Room at the Duncan Public Schools Administration Office, 1706 West Spruce, Duncan, Oklahoma, 73533, provided, however, the Board of Education reserves the right to change the location or time of the meeting in a manner consistent with the Oklahoma Open Meetings Act, and provided further, the Board of Education reserves the right to convene said meeting as a video and/or teleconference, as permitted under the Oklahoma Open Meetings Act.

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

WITNESS my official hand and the seal of said School District this 12th day of May, 2026.

(SEAL)

Clerk, Board of Education

ENGAGEMENT LETTER

May 12, 2026

Duncan Public Schools
1706 W. Spruce
Duncan, OK 73533

RE: Financial Advisory Services Provided to the Duncan School District

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

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

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



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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

[Signatures on Following Page]



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

Dated this 12th day of May, 2026.

BOK FINANCIAL SECURITIES, INC.

ZACK ROBINSON
SENIOR VICE PRESIDENT

In a session legally assembled on the 12th day of May, 2026, the above offer was duly considered and approved and accepted. Witness our official hands this 12th day of May, 2026.

(SEAL)

President

ATTEST: _____
Clerk



APPENDIX A SCOPE OF SERVICES

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



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



APPENDIX B DISCLOSURE STATEMENT

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

Part A - Disclosures of Conflicts of Interest

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

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

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

Compensation-Based Conflicts.

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

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

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



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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

MSRB Rule G-10 requires disclosure of the following:

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



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

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

AGREEMENT FOR BOND COUNSEL SERVICES

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

THIS AGREEMENT is entered into as of May 12, 2026, by and between THE PUBLIC FINANCE LAW GROUP PLLC (“PFLG”), and INDEPENDENT SCHOOL DISTRICT NO. 1 OF STEPHENS COUNTY, OKLAHOMA (the “District”), a political subdivision of the State of Oklahoma, as follows:

RECITALS

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

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

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

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

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

AGREEMENTS

1. Scope of Services.

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

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

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

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

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

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

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

2. Compensation and Reimbursements.

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

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

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

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

D. *Term of Engagement.* This Agreement shall remain in full force and effect through and including June 30, 2027, and shall be on a year-to-year basis automatically renewed for additional one-year periods on July 1 of each year until such time as all of the Bonds authorized in the Election shall be issued or this Agreement shall be otherwise terminated as provided herein.

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

3. Nature of Engagement; Relationships With Other Parties.

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

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

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

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

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

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

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

5. Counterparts.

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

6. Notices.

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

PFLG:

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


DISTRICT:

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

[Remainder of Page Left Blank Intentionally]

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

THE PUBLIC FINANCE LAW GROUP PLLC

By: 
Nathan D. Ellis, Esq.

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

By: _____
Title: President, Board of Education
Date: May 12, 2025

(SEAL)

ATTEST:

Clerk, Board of Education

Regular Meeting of the Board of
Education
Tuesday, April 14, 2026 6:00 PM

Administration Building
1702 W. Spruce
P.O. Box 1548
Duncan, Oklahoma 73534-1548

Minutes



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

Buckholts Burch Davis Lolar Neal

Attendance Taken at 6:00 PM.

Carl Buckholts: Present

Misty Burch: Present

Eric Davis: Present

Krista Lolar: Present

Greg Neal: Absent

Also present were the following: Dr. Channa Byerly, Kelly Henderson, Jessica Clayton, Marcella Tarpley, Cortni Brown, Rodney Strutton, Jill Garrett, Jerry Garrett, Amy Heulitt, Lori McCann, Allison Lovett, Amanda McConnel, Brooke Alston, Amber Langwell, Faith Bennett, Emily Hornberger, Frank Burch, KC McGuire, Kim Ellis, David Ellis, Ashton Cooper, Dillon Prutch, students of Mark Twain Elementary, and athletes from Duncan Wrestling.

2. **Flag Salute**

The flag salute was led by student of Mark Twain Elementary.

3. **Induction and Oath of Office of Misty Burch**, the duly elected Board Member of Office #1

The general election date was April 7, 2026. Misty Burch ran unopposed for Office/Seat #1. Board members only take their Oath of Office once and do not need to do it again unless they leave the board and then return.

As a new member of the board, Misty Burch took her Oath of Office tonight.

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

4.A. Nomination for President

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

Carl Buckholts: Yea
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

4.B. Nomination for Vice President

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

Carl Buckholts: Yea
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

5. Chicken Express Employees of the Month

Certified, Teacher of the Month, Ashton Cooper, of Duncan High School and Support Staff Employee of the Month, Amy Heulitt, of Mark Twain Elementary were celebrated. Both employee's were given a plaque, free meal, and drink card for the month from Chicken Express.

6. Public participation and/or discussion

There was no public participation and/or discussion.

7. Superintendent's Report

7.A. Site Presentation from Mark Twain Elementary

Each site submits one video update to present to the board each school year. This month, Mark Twain Elementary was highlighted.

7.B. District Update

Superintendent Byerly highlighted several awards and events throughout the district and introduced the district Wrestling Coach Ashton Cooper who brought students with him and updated the board on all of their accomplishments.

7.C. Department Presentation from district Special Services

Each department submits an annual update to the board each school year. This month, district Special Services were highlighted.

7.D. Department Presentation from district School-Based Family Specialists

Each department submits an annual update to the board each school year. This month, district School-Based Family Specialists were highlighted.

8. Discussion and possible motion to approve the adoption and/or amendments to the following **district policy and procedures**:

8.A. Policy 3039 Sanctioning of Parent Organizations and Booster Clubs - amendments

Motion to approve amendments to district Policy 3039 Sanctioning of Parent Organizations and Booster Clubs. This motion, made by Carl Buckholts and seconded by Krista Lolar, Passed.

Carl Buckholts: Yea
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

8.B. Policy 4000 Standards of Performance and Conduct for Teachers - amendments

Motion to approve the amendments to district Policy 4000 Standards of Performance and Conduct for Teachers with the removal of "that has impeded the effectiveness of the individual's performance of school duties" as stated on Page 3 under Principle III, 1.k. This motion, made by Carl Buckholts and seconded by Krista Lolar, Passed.

Carl Buckholts: Yea
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

8.C. Policy 4039 Termination of Employment Teachers - amendments

Motion to approve the amendments to district Policy 4039 Termination of Employment Teachers with the removal of "that has impeded the effectiveness of the individual's performance of school duties" as stated on the second page, listed within the text of item 11. This motion, made by Carl Buckholts and seconded by Krista Lolar, Passed.

Carl Buckholts: Yea
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

8.D. Policy 4039-1 Teacher Termination Procedures - new adoption

Motion to approve the new adoption to district Policy & Procedure of Policy 4039-1 Teacher Termination Procedures. This motion, made by Carl Buckholts and seconded by Krista Lolar, Passed.

Carl Buckholts: Yea
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

8.E. Policy 4046 Records Investigation - new adoption

Motion to approve the new adoption to district Policy & Procedure of Policy 4046 Records Investigation. This motion, made by Carl Buckholts and seconded by Krista Lolar, Passed.

Carl Buckholts: Yea
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

8.F. Policy 6012-3 Administration of Emergency Opioid Antagonists - new adoption

Motion to approve the new adoption to district Policy & Procedure of Policy 6012-3 Administration of Emergency Opioid Antagonists. This motion, made by Carl Buckholts and seconded by Krista Lolar, Passed.

Carl Buckholts: Yea
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

8.G. Policy 6052 Animals on School Property - amendments

Motion to approve amendments to district Policy 6052 Animals on School Property. This motion, made by Carl Buckholts and seconded by Krista Lolar, Passed.

Carl Buckholts: Yea
Misty Burch: Yea
Eric Davis: Yea

Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

9. 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 # 9.A.-9.N.12. as listed, read aloud and discussed. This motion, made by Eric Davis and seconded by Carl Buckholts, Passed.

Carl Buckholts: Yea
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

9.A. **Minutes** of the March 10, 2026 Regular Meeting

9.B. **Financial Reports**

9.C. **Activity Fund Reports**

9.D. **Changes to Activity Fund Sub-accounts**

9.E. **District Fundraisers**

9.F. **Encumbrance Reports**

General Fund 11 Purchase Order Numbers 66101-66211, total dollar value of \$138,802.97

Building Fund 21 Purchase Orders, Number 21180-21224, total dollar value of \$186,046.57

Bond Fund 36 Purchase Orders, Number 36036-36039, total dollar value of \$80,769.45

Insurance Fund 86 Purchase Order, Number 8611, total dollar value of \$20,945.00
Encumbrance(s) More Than 10% Over

9.G. **Extended School Year for district Special Services** - host and hire staff as needed for ESY, required by student IEP, June 1-18, 2026

9.H. **Duncan Regional Hospital** Memorandum of Understanding for Off-site Evacuation and Relocation for Horace Mann Elementary

9.I. **Legacy Senior Residence** Agreement for Temporary Emergency Evacuation use for Horace Mann Elementary

9.J. **Arvest Bank** - district credit card charges from prior fiscal year in the amount of \$2,082.19

9.K. **Garrett Therapy, LLC** - additional contracted Occupational Therapy services for FY 25-26 in the amount of \$30,000.00 paid by Federal Funds

9.L. **Smith-Dressler Electrical Services** - DPS 2020 Vision Bond purchase of a Generator for Back-up Power for the Boiler/Chiller System at the High School in the amount of \$34,200.00

9.M. **H&H Construction** - select Renovations to the first and second floors of the 9th Street Family Education Center in the amount of \$67,000.00 paid by the Insurance Fund

9.N. Contracts and Encumbrance requests for FY 26-27:

9.N.1. **ERATE Resolution** for schools and libraries universal Internet and Wide Area Network Services

9.N.2. **One True Light** Student Mentoring Program Memorandum of Understanding renewal for FY 26-27

9.N.3. **University of Oklahoma College of Nursing** - Clinical Nursing Program Agreement for students pursuing a degree in nursing for FY 26-27
This is a new 5-year Agreement, which requires board approval each fiscal year by law.

9.N.4. **Alcohol & Drug Testing, Inc.** - Contracts for Alcohol and Drug Testing of students and staff in the amount of \$5,000.00 for FY 26-27

9.N.5. **CNA Surety** - Surety Bonds for Superintendent, Treasurer, Board Clerk, and district clerks in the amount of \$2,420.00

9.N.6. **Garrett, Allison** - contracted Speech and Language Pathology services in the amount of \$60,000.00 paid by Federal Funds

9.N.7. **Garrett Therapy, LLC** - contracted Occupational Therapy services in the amount of \$105,000.00 paid by Federal Funds

9.N.8. **Interquest Detection Canines** - annual Agreement renewal for Substance Awareness and Detection Services in the amount of \$6,300.00 for FY 26-27

9.N.9. **Kelsey Stone, LLC** - contracted Speech and Language Pathology services in the amount of \$60,000.00 paid by Federal Funds

9.N.10. **Scott, Tara** - contracted Speech and Language Pathology services in the amount of \$60,000.00 paid by Federal Funds

9.N.11. **United Systems LLC** - ERATE services of Managed Internal Broadband and Internal Connections for district technology in the amount of \$43,246.41

9.N.12. **Wilkins, Halley** - contracted Speech and Language Pathology services in the amount of \$40,000.00 paid by Federal Funds

10. Proposed **Executive Session** to discuss:

(a) Pursuant to 25 O.S. § 307 (B)(1) Resignations, terminations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective District employees as outlined on Schedule A, inclusive; (b) Pursuant to 25 O.S. § 307 (B)(1) Re-employment of District Administrators for FY 26-27 as listed on Schedule A1, inclusive; (c) Pursuant to 25 O.S. § 307 (B)(1) Re-employment of District Directors for FY 26-27 as listed on Schedule A2, inclusive; (d) Pursuant to 25 O.S. § 307 (B)(1) Re-employment of Regular Contract Teachers #1-168 for FY 26-27 as listed on Schedule A3, inclusive; (e) Pursuant to 25 O.S. § 307 (B)(1) Re-employment of Temporary Contract Teachers #1-43 for FY 26-27 as listed on Schedule A4, inclusive; (f) Pursuant to 25 O.S. § 307 (B)(1) Re-employment of Support Employee's for FY 26-27 as unassigned and listed on Schedule A5, inclusive; (g) Pursuant to 25 O.S. § 307 (B)(1) Re-employment of district Support Personnel #1-189 for FY 26-27 as unassigned and listed on Schedule A6, inclusive; and (h) Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment evaluation of the Superintendent.

Vote to convene or not convene into Executive Session

Motion to convene into Executive Session at 7:11 P.M. This motion, made by Krista Lolar and seconded by Carl Buckholts, Passed.

Carl Buckholts: Yea
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

11. 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, terminations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective District employees as outlined on Schedule A, inclusive; (b) Pursuant to 25 O.S. § 307 (B)(1) Re-employment of District Administrators for FY 26-27 as listed on Schedule A1, inclusive; (c) Pursuant to 25 O.S. § 307 (B)(1) Re-employment of District Directors for FY 26-27 as listed on Schedule A2, inclusive; (d) Pursuant to 25 O.S. § 307 (B)(1) Re-employment of Regular Contract Teachers #1-168 for FY 26-27 as listed on Schedule A3, inclusive; (e) Pursuant to 25 O.S. § 307 (B)(1) Re-employment of Temporary Contract Teachers #1-43 for FY 26-27 as listed on Schedule A4, inclusive; (f) Pursuant to 25 O.S. § 307 (B)(1) Re-employment of Support Employee's for FY 26-27 as unassigned and listed on Schedule A5, inclusive; (g) Pursuant to 25 O.S. § 307 (B)(1) Re-employment of district Support Personnel #1-189 for FY 26-27 as unassigned and listed on Schedule A6, inclusive; and (h) Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment evaluation of the Superintendent. No action was taken in Executive Session.

The following board members were present in Executive Session: Carl Buckholts, Misty Burch, Eric Davis, and Krista Lolar. In addition the following person(s) were present in Executive Session: Dr. Channa Byerly.

Motion to acknowledge the Board's return to Open Session at 7:32 P.M. This motion, made by Carl Buckholts and seconded by Misty Burch, Passed.

Carl Buckholts: Yea
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

12. 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 Carl Buckholts and seconded by Krista Lolar, Passed.

Carl Buckholts: Yea
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

13. Discussion and possible action regarding the **re-employment of District Administrators** for FY 26-27 as listed on Schedule A1 attached

Motion to approve the re-employment of District Administrators for FY 26-27 as listed on Schedule A1. This motion, made by Carl Buckholts and seconded by Krista Lolar, Passed.

Carl Buckholts: Yea
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

14. Discussion and possible action regarding the **re-employment of District Directors** for FY 26-27 as listed on Schedule A2 attached

Motion to approve the re-employment of District Directors for FY 26-27 as listed on Schedule A2. This motion, made by Carl Buckholts and seconded by Eric Davis, Passed.

Carl Buckholts: Yea
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

15. Discussion and possible action regarding the **re-employment of Regular Contract Teachers #1-168** for FY 26-27 as listed on Schedule A3 attached
Motion to approve the re-employment of Regular Contract Teachers #1-168 for FY 26-27 as listed on Schedule A3. This motion, made by Carl Buckholts and seconded by Krista Lolar, Passed.

Carl Buckholts: Yea
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

16. Discussion and possible action regarding the **re-employment of Temporary Contract Teachers #1-43** for FY 26-27 as listed on Schedule A4 attached
Motion to approve the re-employment of Temporary Contract Teachers #1-43 for FY 26-27 as listed on Schedule A4. This motion, made by Carl Buckholts and seconded by Krista Lolar, Passed.

Carl Buckholts: Yea
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

17. Discussion and possible action regarding the **re-employment of Support Employee's** for FY 26-27 as unassigned and listed on Schedule A5 attached
Motion to approve the re-employment of Support Employee's for FY 26-27 as unassigned and listed on Schedule A5. This motion, made by Carl Buckholts and seconded by Eric Davis, Passed.

Carl Buckholts: Yea

Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

18. Discussion and possible action regarding the **re-employment of district Support Personnel #1-189** for FY 26-27 as unassigned and listed on Schedule A6 attached Motion to approve the re-employment of district Support Personnel #1-189 for FY 26-27 as unassigned and listed on Schedule A6. This motion, made by Carl Buckholts and seconded by Misty Burch, Passed.

Carl Buckholts: Yea
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

19. Discussion and possible action regarding the proposed **Degreed Salary Index** Motion to approve the proposed Degreed Salary Index. This motion, made by Carl Buckholts and seconded by Misty Burch, Passed.

Carl Buckholts: Yea
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

20. Discussion and possible motion regarding **Temporary Appropriations** for FY 26-27 Motion to approve the Temporary Appropriations for FY 26-27. This motion, made by Carl Buckholts and seconded by Krista Lolar, Passed.

Carl Buckholts: Yea
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

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

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

Carl Buckholts: Yea
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent

Yea: 4, Nay: 0, Absent: 1

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

23. **The next Regular Meeting of the Board of Education will be held on Tuesday, May 12, 2026 at 6:00 P.M. at the Administration Building at 1740 W. Spruce, Duncan, OK**

It was announced that due to the city-wide address updates, the Administration Building address will then be 1702 instead of 1740 on W. Spruce Ave.

24. **Adjournment**

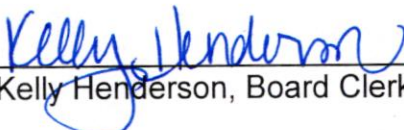
This concludes the business that came before the Board on April 14, 2026 and at 7:36 P.M. Board President Eric Davis declared the meeting adjourned.

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 April 14, 2026 was posted on the door of the Administration Building at 5:15 P.M., Monday, April 13, 2026 by Board Clerk, Kelly Henderson. Notice of this meeting was filed with the Stephens County Clerk October 15, 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.

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

DUNCAN BOARD OF EDUCATION



Kelly Henderson, Board Clerk



SCHEDULE A

04/14/26

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

RESIGNATIONS				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Goldsmith	Koree	EM/Elementary Principal	25	6/18/2026
Jarboe	Cory	DHS/Vocational Agriculture Teacher	20	6/30/2026
Randall	McKenzie	HM/Teacher	3	5/22/2026
Foster	Cristina	WR/Teacher Assistant-Paraprofessional	2	5/22/2026
Gillmore	Cathy	HM/Custodian	-	4/3/2026

EMPLOYMENT				
Last Name	First Name	New Position	Pending	Contract
		Teacher (2026-27)	Certification/Background	Temporary
		Teacher (2026-27)	Background	Temporary

Bailey Cain
Justin Voight

ADJUNCT TEACHERS				
Last Name	First Name	Position	Site	

CONTRACT CHANGES				
Last Name	First Name	Site Assignment	Effective	
Brown	Cortni	add 7.5% Special Education	2025-26	
Conn	Jeana	from 9 mo Teacher to 10 mo Psychometrist	2026-27	
Tarpley	Marcella	add 7.5% Special Education	2025-26	

EXTRA-DUTY CONTRACT CHANGES				
Last Name	First Name	New Position		
Aycox	Skylia	Add SPED Self-Contained		
Brown	Cortni	Adjust salary for School Based Family Specialist		
Tarpley	Marcella	Adjust salary for School Based Family Specialist		

**Schedule A1 – April 14, 2026
District Administrators Recommended for Re-hire
2026-27**

Directors:

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

Principals: unassigned

**Berthold, Cassandra
Elroy, Lisha
Kaus, Dakota
McGuire, KC
Pardo, Maria
Peters, Brandy
Ward, Rebecca**

Assistant Principals: unassigned

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

**Schedule A2 – April 14, 2026
District Directors Recommended for Re-hire
2026-27**

**Barnes, Rebecca – Child Nutrition Director
Garland, Ben – Maintenance Director
Golleher, Kade – Transportation Director
Spurlin, Allison – Communication Director**

Schedule A3 - April 14, 2026
Certified Staff Recommended for Re-Hire - Regular Contract
2026-27

1	Adams	Leanne	P
2	Allen	Michael	L
3	Alston	Brooke	N
4	Archer	Laura	M
5	Armstrong	Amy	E
6	Barden	Britta	A
7	Barker	Cathy	G
8	Bench	Bethany	C
9	Biffle	Misty	A
10	Black	Chelsea	R
11	Blackburn	Joni	J
12	Blalock	Teresa	A
13	Blalock	Kimberly	M
14	Blanton	Misty	K
15	Blevins	Niki	L
16	Bradburry	Cynthia	L
17	Brown	Cortni	N
18	Buben	Tim	P
19	Burton	Amara	M
20	Canfield	Donna	M
21	Carter	Ross	D
22	Castle	Rose	M
23	Chandler	Joeline	
24	Clark	Christina	L
25	Clark	Fredie	D
26	Clauson	Katherine	S
27	Cobble	Darren	J
28	Cobble	Jennifer	M
29	Conn	Jeana	C
30	Cook	Marinda	R
31	Cooper	Ashton	W
32	Copeland	Cody	E
33	Curry	Beth	F
34	Curry	Morgan	B
35	Davis	Barbra	E
36	Dunlap	Madison	L
37	Dysart	Elizabeth	S
38	Ellsworth	Kim	L
39	Engel	Diana	S
40	Ethridge	Christina	D
41	Evans	Brooke	L

42	Ferguson	Sandy	L
43	Fleming	Lisa	G
44	Ford	Ashley	D
45	Funkhouser	James	D
46	Garcia	Rocio	
47	Garcia	Armida	
48	Gardner	Jana	L
49	Gates	Keri	R
50	Gdanski	Whitney	E
51	Gee	Barbara	S
52	Grimes	Charla	B
53	Grissom	Jessica	R
54	Haas	Dawn	M
55	Haas	Jeremy	S
56	Halleran-Davis	Lauren	W
57	Harris	Joshua	G
58	Harris	Stacey	L
59	Hays	Mark	N
60	Hays	Kimberlyn	R
61	Hennan	Sherah	L
62	Higdon	Raeanna	M
63	Hise	Freeland	D
64	Hise	Karon	M
65	Holland	Brittney	P
66	Holthe	Samuel	A
67	Hosch	Deana	K
68	Howard	Orval	D
69	Howard	Toni	J
70	Hurst	Sandra	L
71	Hynson	Mark	R
72	Isaacs	Aundria	C
73	Jackson	Allie	S
74	Jeffords	Kathryn	P
75	Johnson	Tiffany	A
76	Jones	Brandi	N
77	Jones	Kelsey	A
78	Kelnhofer	Kaycee	D
79	King	John	A
80	Kinnaird	Jennifer	L
81	Knox	Zachary	R
82	Knox	Cortney	N
83	Kreutz	Kirsten	E
84	Laforce-Vance	Kasey	I
85	Langwell	Amber	M
86	Lard	Amanda	M

PENDING CERTIFICATION

PENDING CERTIFICATION

87	Lawler	Renea	G
88	Lawson	Julie	B
89	Ledford	Michael	T
90	Ledford	Braden	M
91	Lehr	Jessica	
92	Leippe	Julie	C
93	Leonard	Abby	D
94	Loafman	Loretta	J
95	Lopez	Roberto	
96	Lorenzen	Nichole	D
97	Lynch	Allison	J
98	Maloney	Stacy	L
99	Marks	Jana	M
100	McCaslin	Charmen	K
101	McGhghy	Sherry	A
102	McPherson	Rebekah	A.
103	McPherson	Larra	J
104	Meadows	Makayla	D
105	Middick	Matthew	A
106	Miles	Courtney	J
107	Miller	Derrick	R
108	Miller	James	D
109	Mitchell	Lori	B
110	Mitchell	Sandra	D
111	Moffatt	Sharon	A
112	Money	Tashia	G
113	Monteith	Mark	A
114	Morgan	Lara	K
115	Morris	Whitney	L
116	Morris	Justin	S
117	Mullins	Robert	E
118	Norton	Sonia	D
119	Oliver	Grant	T
120	Ozaltin	Charissa	R
121	Pena	Stacy	L
122	Pena	Justin	T
123	Polk	Shelly	N
124	Prichard	Emily	A
125	Ramirez-Tellez	Krystal	D
126	Rannberg	Jana	L
127	Reid	Pamela	N
128	Roberson	Katelyn	M
129	Robinson	Alexandria	M
130	Robison	Ashley	L
131	Rose	Shannon	L

132	Rowell	Jamie	L
133	Sale	Tabitha	R
134	Sanders	Eme	L
135	Santos	Deanna	D
136	Scifres	Tamera	J
137	Scott	Shantika	J
138	Seely	Adrian	M
139	Self	Kenita	S
140	Shaw	David	E
141	Simmons	ADeidra	J
142	Smiley	Brittany	A
143	Smith	Randy	D
144	Smith	Mindy	M
145	Smith	Stacy	L
146	Snider	Philip	C
147	Southerland	Dillon	P
148	Spigner	Carra	
149	Spurgin	Michelle	D
150	Stephens	Stephanie	D
151	Strachan	Karen	A
152	Sweat	Misty	J
153	Tanaka	Krista	N
154	Tarpley	Marcella	A
155	Terry	Rachel	A
156	Terry	Matthew	K
157	Thomas	Stephen	E
158	Varner	Mary	J
159	Vaughan	Trisha	M
160	Wagner	Rodney	C
161	Warren	Angelia	K
162	Webb	Tracy	L
163	Williams	Jillian	B
164	Williams	Tammie	L
165	Wilson	Vicky	R
166	Wilson	Kerry	A
167	Wright	Clayton	D
168	Yates	Kristi	L

Schedule A4 - April 14, 2026
Certified Staff Recommended for Re-Hire - Temporary Contract
2026-27

1	Akers	Carlee	D	
2	Allbritton	Courtney	D	
3	Anderson	Kaitlin	R	PENDING EMERGENCY CERTIFICATION
4	Aycox	Skylia	R	
5	Broussard	Scott	E	
6	Brown	D	Charleen	
7	Brumley	Steven	C	PENDING EMERGENCY CERTIFICATION
8	Carter	Cherity		PENDING EMERGENCY CERTIFICATION
9	Davis	Cheyenne	M	PENDING EMERGENCY CERTIFICATION
10	Dixon	Steven	M	
11	Ellis	Jared	R	PENDING CERTIFICATION
12	Estes	Tiffany	N	
13	Etheridge	Cameron	N	PENDING EMERGENCY CERTIFICATION
14	Everett	Sarah	M	PENDING EMERGENCY CERTIFICATION
15	Garcia	Elizabeth	M	
16	Gibson	Rachel	R	PENDING EMERGENCY CERTIFICATION
17	Hammond	Reavis	D	PENDING EMERGENCY CERTIFICATION
18	Harris	Melanie	D	
19	Higgins	Meloni	N	PENDING EMERGENCY CERTIFICATION
20	Hurlocker	Chelsey	A.	PENDING CERTIFICATION
21	Ivey	McCauley	P	PENDING EMERGENCY CERTIFICATION
22	Ivey	Dewey	M	
23	Kasperek	Karli	L	PENDING CERTIFICATION
24	Kelly	Connor	W	PENDING EMERGENCY CERTIFICATION
25	Keplinger	Kayla	J	PENDING CERTIFICATION
26	Law	Marguerite		
27	Lee	Deanna	S	
28	Mahaffey	Hailey	M	PENDING EMERGENCY CERTIFICATION
29	Martin	James	C	
30	Moore	Rebecca	D	
31	Owens	Jennifer	L	PENDING CERTIFICATION
32	Phillips	Emily	M	PENDING EMERGENCY CERTIFICATION
33	Phipps	Carol	A	
34	Pope	Jacqueline		PENDING EMERGENCY CERTIFICATION
35	Ramirez	Crysta	D	
36	Ross	Darren	S	PENDING EMERGENCY CERTIFICATION
37	Scott	Susan	B	
38	Shipman	Amanda	K	
39	Speed	Deven	L	PENDING EMERGENCY CERTIFICATION
40	Sullivan	Ronald	G	
41	Wilson	Chad	A.	

42 Wingfield
43 Wood

David
Misty

O
A

PENDING EMERGENCY CERTIFICATION

**Schedule A5 – April 14, 2026
Support Recommended for Re-hire
2026-27**

**Hornberger, Emily
Mason, Isaac
O'Dell, Delaney
Prutch, Dillon J.**

Schedule A6 - April 14, 2026
Support Staff Recommended for Re-Hire
2026-27

1	Abel	Kristina	L
2	Acosta	Victor	S
3	Adair	Lisa	C
4	Adams	William	G
5	Adams	Sonia	P
6	Alpers	Tarranda	K
7	Alves	Michelle	L
8	Anthony	Thomas	M
9	Bailey	Beverley	J
10	Baker	Logan	L
11	Barker	Daina	M
12	Bearce	Myleah	C
13	Bearce	Lennetta	J
14	Bennett	Faith	E
15	Benson	Iry	
16	Bernard	Henry	D
17	Beyer	Cynthia	A
18	Bingham	Veronica	M
19	Blalock	Karli	M
20	Blankenship	Brent	D
21	Blevins	Chloe	S
22	Boggess	Christina	M
23	Bowens	Delinda	K
24	Boyles	Shanon	L
25	Brenneis	Kasey	D
26	Brewer	Carlos	O
27	Brooks	Brittney	L
28	Broussard	Heather	D
29	Bryant	Elizabeth	J
30	Byers	Kasey	D
31	Canfield	Anna	L
32	Canfield	Robert	S
33	Carroll	Christina	D
34	Castillo	Cynthia	
35	Castro	Maria	D
36	Cathey	Tietta	A
37	Cherry	Brian	M
38	Choate	Gary	L
39	Cong Huyen	Mong Quynh T	

40	Conn	Destiny	L
41	Copeland	Richard	G
42	Coulston	Heather	D
43	Cox	Kristie	K
44	Cross	Rebecca	L
45	Dawson	Cynthia	A
46	De Los Rios	Mary	B
47	DeYong	John	R
48	Dismuke	Emily	B
49	Dobbins	Danita	B
50	Doolan	April	D
51	Dotson	Stacy	R
52	Dotson	Jordon	C
53	Edwards	Brittany	N
54	Evans	Steve	E
55	Fish	Harold	D
56	Ford	Crystal	D
57	Ford	Brenda	G
58	Franklin	Laura	L
59	Franklin	Ashley	L
60	Fugett	Jo	A
61	Garcia	Rose	M
62	Gilbert	Billie	C
63	Gregston	Gary	R
64	Grissom	Katrina	
65	Hall	Cayd	A
66	Hanson	Madison	M
67	Hardin	Virginia	W
68	Hardin	James	O
69	Harris	Saleidi	T
70	Harris	Robert	S
71	Havens	Emily	R
72	Henderson	Autumn	B
73	Henderson	Kelly	D
74	Henry	Amy	M
75	Hervey	Steven	R
76	Heulitt	Amy	A.
77	Hines	Ronald	E
78	Hodges	Ashley	N
79	Holmquist	Michael	L
80	Huckabaa	Howard	K
81	Jarrett	Trisha	R
82	Johns	Glynis	L

83	Johnson	Pamela	A
84	Johnson	Tina	Y
85	Jordan	Shelly	R
86	Kaspereit	Twyla	K
87	Kaus	Angela	L
88	Kendrick	Debra	K
89	Knight	Linda	R
90	Langwell	Justin	D
91	Lard	Rose	M
92	Lassley	Kristi	N
93	Lederer	Sheri	R
94	Lee	Charlotte	A
95	Lehr	Dominique	
96	Lewis	Verna	F
97	Longest	William	C
98	Martin	Damon	A
99	McBride	Glenda	G
100	McCann	Lori	D
101	McConnell	Ladonna	J
102	McCord	Megan	R
103	Messersmith	Guy	N
104	Messersmith	Patty	L
105	Meyer	Jennifer	J
106	Milburn	Jesse	R
107	Miller	Amy	L
108	Miller	Bonnie	L
109	Miller	Hunter	J
110	Miller	Latisha	K
111	Mitchell	Vonda	F
112	Mitchell	Darrel	D
113	Moore	John	W
114	Moore	Vanessa	L
115	Mullins	Julie	A
116	Mumford	Heather	R
117	Myers	Amber	M
118	Myers	Edwina	F
119	Nelson	Candace	J
120	Newman	Kristyn	M
121	Nichols	Kara	M
122	Olivas Jimenez	Silvia	
123	Owens	Judy	M
124	Parmenter	Casie	J
125	Pemberton	Kenna	R

126 Perry	Jewell	P
127 Phelps	Tresa	L
128 Phipps	Brenda	A
129 Pipkin	Elizabeth	
130 Pizana	Angela	M
131 Plumlee	Cletta	C
132 Potter	Nicona	L
133 Prieto	Erik	B
134 Pursley	Sarah	M
135 Ramirez	Maria	D
136 Ramsey	Keely	R
137 Riddles	Tiffany	M
138 Ritter-Gadbow	Sheila	A
139 Robinson	Debra	A
140 Scott	Brandi	D
141 Searcy	Teresa	G
142 Sepulveda	Patricia	I
143 Sessums	Sherry	D
144 Shepherd	Janice	D
145 Shilling	Jadyn	M
146 Simmons	Lisa	E
147 Simms	Aida	A
148 Sisson	Steven	K
149 Smart	Debra	K
150 Solomon	Rebecca	A
151 Spangler	David	L
152 Spann	Tiffany	L
153 Spencer	Melani	T
154 Spoering	Maria	E
155 Starnes	Mallory	C
156 Stevens	Betty	R
157 Stocking	Marci	L
158 Stough	Vivian	R
159 Strongs	Bridget	E
160 Sweeting	Laurel	H
161 Templer	April	D
162 Tetlow	Leigh	A
163 Thacker	Lisa	L
164 Thomas	Dorothy	M
165 Thompson	Dovie	O
166 Trinh	Dan	T
167 Trivett	Joshua	E
168 Valdez	Rosa	E

169	Vandoozer	Kathy	E
170	VanOven	Karman	A
171	Vargas De Ibarra	Maria	H
172	Vaughn	Marcia	E
173	Vaughn	Taylor	B
174	Walbrick	Sheila	D
175	Ward	Barbara	K
176	Warren	Libby	G
177	Warren	Carla	K
178	Welch	Ashley	B
179	White	Reese	B
180	Whitt	Michael	T
181	Williams	Carol	L
182	Williams	Callie	J
183	Wilson	Sonja	I
184	Woods	Melody	R
185	Wright	Shayla	M
186	Wylie	Esther	R
187	Young	Brenda	G
188	Youngblood	Chandria	D
189	Zinn	Machelle	D

Oklahoma State Department of Education

Child Nutrition Programs

NSLP Site Claim List

- DUNCAN

1740 W. Spruce

Duncan, OK 73533

Claim Month/Year: 3/2026

<u>Name</u>	<u>Enrolled</u>	<u>B</u>	<u>SNB</u>	<u>L</u>	<u>S</u>	<u>Milk</u>	<u>Amount</u>
DUNCAN HS	895	0	1097	2585	0	0	\$13,760.63
DUNCAN MS	717	0	2370	7283	0	0	\$36,876.79
EMERSON ES	328	0	2761	3905	0	0	\$23,693.85
HORACE MANN ES	333	0	1253	3407	0	0	\$17,630.79
MARK TWAIN ES	141	0	1163	1442	0	0	\$9,129.06
PLATO ES	271	0	1728	2334	0	0	\$14,369.48
WILL ROGERS PRE-K CTR	174	0	1059	1639	0	0	\$9,684.35
WOODROW WILSON ES	292	0	2195	3551	0	0	\$20,714.07
Totals: Sites Claimed: 8	3151	0	13626	26146	0	0	\$145,859.02

National School Lunch Program - School Food Authority Claim Summary

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

General Information

Date Signed	<input type="text" value="4/14/2026"/>	Revision	<input type="text" value="Original"/>
Claim Date	<input type="text" value="4/14/2026"/>	Claim Month	<input type="text" value="March"/>
Claim Year	<input type="text" value="2026"/>		
Number of Days In Operation	<input type="text" value="17"/>	Number of Sites	<input type="text" value="8"/>
		Number of Children Enrolled	<input type="text" value="3151"/>

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

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

Comments

Number of Enrolled Students On Site

Free	<input type="text" value="2553"/>	Reduced	<input type="text" value="0"/>
		Paid	<input type="text" value="598"/>

Average Daily Participation

Breakfast	<input type="text" value="802"/>	Lunch	<input type="text" value="1538"/>
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Adult and Contract Meals

Adult Lunches	<input type="text" value="78"/>	Contract Lunches	<input type="text" value="447"/>
Adult Snacks	<input type="text" value="0"/>	Contract Snacks	<input type="text" value="0"/>
Adult Breakfast	<input type="text" value="0"/>	Contract Breakfast	<input type="text" value="0"/>
Adult SNB	<input type="text" value="2"/>	Contract SNB	<input type="text" value="492"/>

Provision 2

Provision 3

CEP

Summary of Eligibles

Free

Paid

2598

609

Lunch

Site	Meals	Free	Paid
MARK TWAIN ES (135) Y	1442	87.90% = 1268	12.10% = 174
WILL ROGERS PRE-K CT (130) Y	1639	87.90% = 1441	12.10% = 198
PLATO ES (145) Y	2334	87.90% = 2052	12.10% = 282
DUNCAN HS (705) Y	2585	87.90% = 2272	12.10% = 313
HORACE MANN ES (125) Y	3407	87.90% = 2995	12.10% = 412
WOODROW WILSON ES (140) Y	3551	87.90% = 3121	12.10% = 430
EMERSON ES (110) Y	3905	87.90% = 3432	12.10% = 473
DUNCAN MS (505) Y	7283	87.90% = 6402	12.10% = 881
		22983	3163

Breakfast

Site	Meals	Free	Paid
MARK TWAIN ES (135) Y	1163	87.90% = 1022	12.10% = 141
WILL ROGERS PRE-K CT (130) Y	1059	87.90% = 931	12.10% = 128
PLATO ES (145) Y	1728	87.90% = 1519	12.10% = 209
DUNCAN HS (705) Y	1097	87.90% = 964	12.10% = 133
HORACE MANN ES (125) Y	1253	87.90% = 1101	12.10% = 152
WOODROW WILSON ES (140) Y	2195	87.90% = 1929	12.10% = 266
EMERSON ES (110) Y	2761	87.90% = 2427	12.10% = 334
DUNCAN MS (505) Y	2370	87.90% = 2083	12.10% = 287
		11976	1650

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

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

Breakfast

Type	Meals	Rate	Reimbursement
Free	0	\$2.46	\$0.00
Reduced	0	\$2.16	\$0.00
Paid	0	\$0.40	\$0.00
Total	0		\$0.00

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

Severe Need Breakfast

Type	Meals	Rate	Reimbursement
Free	11976	\$2.94	\$35,209.44

Reduced	0	\$2.64	\$0.00
Paid	1650	\$0.40	\$660.00
Total	13626		\$35,869.44

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

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	\$35,869.44
Total Adjustments:	\$0.00
Warrant Amount:	\$35,869.44

Lunch

Type	Meals	Rate	Reimbursement
Free	22983	\$4.62	\$106,181.46
Reduced	0	\$4.22	\$0.00
Paid	3163	\$0.46	\$1,454.98
Performance Incentive	26146	0.09	\$2,353.14
Total	26146		\$109,989.58

After School Snack Program (ASSP)

Over 50%

Under 50%

Type	Meals	Rate	Reimbursement
Free	0	\$1.26	\$0.00
Reduced	0	\$0.63	\$0.00
Paid	0	\$0.11	\$0.00

After School Snack Program Sub-Total

Total Meals	0	Reimbursement	\$0.00
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Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	\$109,989.58
Total Adjustments:	\$0.00
Warrant Amount:	\$109,989.58

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

	\$145,859.02
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Advances and Payments

Advance Amount	\$0.00	Adjusted Amount	
Payment Plan Amount	\$0.00	Previous Claim Amount	\$0.00
Amount Paid	\$145,859.02		

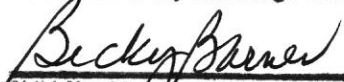
Claim Management


SFA Claim Submitted by: BECKY L BARNES on 4/14/2026

<input type="button" value="Submit"/>	<input type="button" value="Print Disbursement"/>	<input type="button" value="Claims"/>
<input type="button" value="Print Claim Summary"/>	<input type="button" value="Use 60 Day Exception"/>	<input type="button" value="Process Claims"/>
<input type="button" value="Print Site Summary"/>	<input type="button" value="Override 60 Day Exception"/>	
<input type="button" value="Unsubmit SFA Claim"/>		

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

To the best of my knowledge this report is correct.


 Child Nutrition Director


 Date

Oklahoma State Department of Education

Child Nutrition Programs

DUNCAN

1740 W. Spruce

Duncan OK 73533

County and District: 69I001

NATIONAL SCHOOL LUNCH DISBURSEMENT

Print Date: 4/14/2026 1:53:33 PM

Claim Date: 4/14/2026

Month and Year of Claim: 3/2026

Breakfast: \$35,869.44

Lunch: \$109,989.58

Snack: \$0.00

Milk: \$0.00

Sub Total: \$145,859.02

Balance of Money Due: \$0.00

Payment Plan Amount: \$0.00

Previous Sub Total (Adjusted Claims Only):

Calculated Reimbursement: \$145,859.02

Oklahoma State Department of Education

Child Nutrition Programs

NSLP Site Claim List

- DUNCAN

1740 W. Spruce

Duncan, OK 73533

Claim Month/Year: 4/2026

<u>Name</u>	<u>Enrolled</u>	<u>B</u>	<u>SNB</u>	<u>L</u>	<u>S</u>	<u>Milk</u>	<u>Amount</u>
DUNCAN HS	893	0	1253	2890	0	0	\$15,453.64
DUNCAN MS	712	0	2960	9201	0	0	\$46,499.71
EMERSON ES	324	0	3688	4869	0	0	\$30,192.63
HORACE MANN ES	330	0	1629	4234	0	0	\$22,101.10
MARK TWAIN ES	139	0	1447	1915	0	0	\$11,864.21
PLATO ES	273	0	2245	2791	0	0	\$17,648.95
WILL ROGERS PRE-K CTR	169	0	1264	2089	0	0	\$12,114.25
WOODROW WILSON ES	287	0	2968	4355	0	0	\$26,133.79
Totals: Sites Claimed: 8	3127	0	17454	32344	0	0	\$182,008.28

National School Lunch Program - School Food Authority Claim Summary

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

General Information

Date Signed	<input type="text" value="5/5/2026"/>	Revision	<input type="text" value="Original"/>
Claim Date	<input type="text" value="5/5/2026"/>	Claim Month	<input type="text" value="April"/>
		Claim Year	<input type="text" value="2026"/>
Number of Days In Operation	<input type="text" value="19"/>	Number of Sites	<input type="text" value="8"/>
		Number of Children Enrolled	<input type="text" value="3127"/>

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

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

Comments

Number of Enrolled Students On Site

Free	<input type="text" value="2531"/>	Reduced	<input type="text" value="0"/>	Paid	<input type="text" value="596"/>
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Average Daily Participation

Breakfast	<input type="text" value="919"/>	Lunch	<input type="text" value="1703"/>
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Adult and Contract Meals

Adult Lunches	<input type="text" value="97"/>	Contract Lunches	<input type="text" value="650"/>
Adult Snacks	<input type="text" value="0"/>	Contract Snacks	<input type="text" value="0"/>
Adult Breakfast	<input type="text" value="0"/>	Contract Breakfast	<input type="text" value="0"/>
Adult SNB	<input type="text" value="6"/>	Contract SNB	<input type="text" value="659"/>

Provision 2

Provision 3

CEP

Summary of Eligibles

Free

2598

Paid

609

Lunch

Site	Meals	Free	Paid
MARK TWAIN ES (135) Y	1915	87.90% = 1683	12.10% = 232
WILL ROGERS PRE-K CT (130) Y	2089	87.90% = 1836	12.10% = 253
PLATO ES (145) Y	2791	87.90% = 2453	12.10% = 338
DUNCAN HS (705) Y	2890	87.90% = 2540	12.10% = 350
HORACE MANN ES (125) Y	4234	87.90% = 3722	12.10% = 512
WOODROW WILSON ES (140) Y	4355	87.90% = 3828	12.10% = 527
EMERSON ES (110) Y	4869	87.90% = 4280	12.10% = 589
DUNCAN MS (505) Y	9201	87.90% = 8088	12.10% = 1113
		28430	3914

Breakfast

Site	Meals	Free	Paid
MARK TWAIN ES (135) Y	1447	87.90% = 1272	12.10% = 175
WILL ROGERS PRE-K CT (130) Y	1264	87.90% = 1111	12.10% = 153
PLATO ES (145) Y	2245	87.90% = 1973	12.10% = 272
DUNCAN HS (705) Y	1253	87.90% = 1101	12.10% = 152
HORACE MANN ES (125) Y	1629	87.90% = 1432	12.10% = 197
WOODROW WILSON ES (140) Y	2968	87.90% = 2609	12.10% = 359
EMERSON ES (110) Y	3688	87.90% = 3242	12.10% = 446
DUNCAN MS (505) Y	2960	87.90% = 2602	12.10% = 358
		15342	2112

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

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

Breakfast

Type	Meals	Rate	Reimbursement
Free	0	\$2.46	\$0.00
Reduced	0	\$2.16	\$0.00
Paid	0	\$0.40	\$0.00
Total	0		\$0.00

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

Severe Need Breakfast

Type	Meals	Rate	Reimbursement
Free	15342	\$2.94	\$45,105.48

Reduced	0	\$2.64	\$0.00
Paid	2112	\$0.40	\$844.80
Total	17454		\$45,950.28

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

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	\$45,950.28
Total Adjustments:	\$0.00
Warrant Amount:	\$45,950.28

Lunch

Type	Meals	Rate	Reimbursement
Free	28430	\$4.62	\$131,346.60
Reduced	0	\$4.22	\$0.00
Paid	3914	\$0.46	\$1,800.44
Performance Incentive	32344	0.09	\$2,910.96
Total	32344		\$136,058.00

After School Snack Program (ASSP)

Over 50%

Under 50%

Type	Meals	Rate	Reimbursement
Free	0	\$1.26	\$0.00
Reduced	0	\$0.63	\$0.00
Paid	0	\$0.11	\$0.00

After School Snack Program Sub-Total

Total Meals Reimbursement

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	\$136,058.00
Total Adjustments:	\$0.00
Warrant Amount:	\$136,058.00

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

	\$182,008.28
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Advances and Payments

<table style="width: 100%;"> <tr> <td style="width: 70%;">Advance Amount</td> <td style="width: 30%; text-align: right; border: 1px solid black;">\$0.00</td> </tr> <tr> <td>Payment Plan Amount</td> <td style="text-align: right; border: 1px solid black;">\$0.00</td> </tr> <tr> <td>Amount Paid</td> <td style="text-align: right; border: 1px solid black;">\$182,008.28</td> </tr> </table>	Advance Amount	\$0.00	Payment Plan Amount	\$0.00	Amount Paid	\$182,008.28	<table style="width: 100%;"> <tr> <td style="width: 70%;">Adjusted Amount</td> <td style="width: 30%; text-align: right; border: 1px solid black;"></td> </tr> <tr> <td>Previous Claim Amount</td> <td style="text-align: right; border: 1px solid black;">\$0.00</td> </tr> </table>	Adjusted Amount		Previous Claim Amount	\$0.00
Advance Amount	\$0.00										
Payment Plan Amount	\$0.00										
Amount Paid	\$182,008.28										
Adjusted Amount											
Previous Claim Amount	\$0.00										

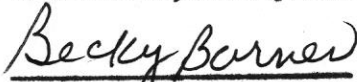
Claim Management

SFA Claim Submitted by: BECKY L BARNES on 5/5/2026

<input type="button" value="Submit"/>	<input type="button" value="Print Disbursement"/>	<input type="button" value="Claims"/>
<input type="button" value="Print Claim Summary"/>	<input type="button" value="Use 60 Day Exception"/>	<input type="button" value="Process Claims"/>
<input type="button" value="Print Site Summary"/>	<input type="button" value="Override 60 Day Exception"/>	
<input type="button" value="Unsubmit SFA Claim"/>		

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

To the best of my knowledge this report is correct.


Becky Barnes 5/5/26
 Child Nutrition Director Date

Oklahoma State Department of Education

Child Nutrition Programs

DUNCAN

1740 W. Spruce

Duncan OK 73533

County and District: 69I001

NATIONAL SCHOOL LUNCH DISBURSEMENT

Print Date: 5/6/2026 6:47:51 AM

Claim Date: 5/5/2026

Month and Year of Claim: 4/2026

Breakfast: \$45,950.28

Lunch: \$136,058.00

Snack: \$0.00

Milk: \$0.00

Sub Total: \$182,008.28

Balance of Money Due: \$0.00

Payment Plan Amount: \$0.00

Previous Sub Total (Adjusted Claims Only):

Calculated Reimbursement: \$182,008.28

DUNCAN PUBLIC SCHOOLS

Treasurer's Report

4/30/2026

ASSETS:

Composite of Cash on Hand and Investments	
Beginning of Month	15,230,526.58

COLLECTIONS:

Ad Valorem Tax	502,782.57	
Interest, Inv. & Bond Sales	38,480.94	
Intermediate Funds	54,712.11	
State Funds	1,803,691.80	
Federal Funds	400,895.74	
Child Nutrition Funds:	2,426.88	
Other Local Items:	41,117.67	
		2,844,107.71

TOTAL ASSETS		18,074,634.29
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ADJUSTMENTS:		0.00
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LIABILITIES:

Checks Issued	2,690,478.99	
Miscellaneous	92.75	
		2,690,571.74

BALANCE AS OF 04/30/2026		15,384,062.55
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COMPOSITION OF BALANCE

Balance of Cash on Hand		
Month End	4,500,327.91	
Investments		
Month End	10,883,734.64	
		15,384,062.55

DUNCAN PUBLIC SCHOOLS

**Treasurer's Report
4/30/2026**

CHECKS ISSUED TO DATE:

Fund	Total Issued	Outstanding
YEAR 5 - GENERAL FUND	0.00	865.00
YEAR 6 - GENERAL FUND	25,124,462.15	330,989.25
YEAR 6 - BUILDING FUND	1,460,828.82	31,096.25
YEAR 6 - 2021 BOND FUND	2,339,746.00	0.00
YEAR 6 - 2021 TRANSPORTATION	271,356.14	0.00
YEAR 6 - 2020 VISION BOND	706,834.74	0.00
YEAR 6 - INSURANCE FUND	62,035.52	0.00
YEAR 6 - ARBITRAGE	106,627.41	0.00
	<hr/>	<hr/>
	30,071,890.78	362,950.50

Treasurer: _____

DUNCAN PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

04/30/2026

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	2021 BOND FUND	2021 TRANSPORTATIO N	2020 VISION BOND
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	2,547,171.03	1,688,963.41	150,433.37	63,156.00	617,373.47
ADD: MONTHLY RECEIPTS	2,629,098.29	47,162.62	0.00	0.00	31,063.44
MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	5,176,269.32	1,736,126.03	150,433.37	63,156.00	648,436.91
LESS: CHECKS ISSUED	2,549,191.84	104,164.40	49,825.00	0.00	-12,702.25
PURCHASE OF INVESTMENTS	12,380.90	1,000,757.73	0.00	0.00	0.00
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	92.75	0.00	0.00	0.00	0.00
INTEREST ON BONDS	0.00	0.00	0.00	0.00	0.00
TRANSFERS	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE	2,614,603.83	631,203.90	100,608.37	63,156.00	661,139.16
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	5,436,837.82	245,000.00	0.00	0.00	0.00
ADD: INVESTMENTS	12,380.90	1,000,757.73	0.00	0.00	0.00
TOTAL INVESTMENTS:	5,449,218.72	1,245,757.73	0.00	0.00	0.00
LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	5,449,218.72	1,245,757.73	0.00	0.00	0.00

TOTALS:					
END OF MONTH CASH BALANCE:	2,614,603.83	631,203.90	100,608.37	63,156.00	661,139.16
END OF MONTH INV. BALANCE:	5,449,218.72	1,245,757.73	0.00	0.00	0.00
TOTAL CASH:	8,063,822.55	1,876,961.63	100,608.37	63,156.00	661,139.16
ADD: OUTSTANDING CHECKS	331,854.25	31,096.25	0.00	0.00	0.00
TOTAL MONIES:	8,395,676.80	1,908,057.88	100,608.37	63,156.00	661,139.16

DUNCAN PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

04/30/2026

All Years Grouped By FUND	SINKING FUND	ENDOWMENT INSURANCE FUND FUNDS	ARBITRAGE	TOTAL ALL FUNDS
CASH ON HAND:				
BEGINNING MONTHLY BALANCE	2,650,099.75	8,683.79	289,332.74	0.00 8,015,213.56
ADD: MONTHLY RECEIPTS	133,369.38	138.95	3,275.03	0.00 2,844,107.71
MATURING INVESTMENTS	0.00	0.00	0.00	0.00 0.00
TOTAL CASH:	2,783,469.13	8,822.74	292,607.77	0.00 10,859,321.27
LESS: CHECKS ISSUED	0.00	0.00	0.00	0.00 2,690,478.99
PURCHASE OF INVESTMENTS	2,652,007.96	0.00	3,275.03	0.00 3,668,421.62
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 92.75
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	131,461.17	8,822.74	289,332.74	0.00 4,500,327.91
INVESTMENTS:				
BEGINNING MONTHLY BALANCE	38,504.71	71,128.12	1,423,842.37	0.00 7,215,313.02
ADD: INVESTMENTS	2,652,007.96	0.00	3,275.03	0.00 3,668,421.62
TOTAL INVESTMENTS:	2,690,512.67	71,128.12	1,427,117.40	0.00 10,883,734.64
LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00 0.00
ENDING MONTHLY BALANCE:	2,690,512.67	71,128.12	1,427,117.40	0.00 10,883,734.64

TOTALS:				
END OF MONTH CASH BALANCE:	131,461.17	8,822.74	289,332.74	0.00 4,500,327.91
END OF MONTH INV. BALANCE:	2,690,512.67	71,128.12	1,427,117.40	0.00 10,883,734.64
TOTAL CASH:	2,821,973.84	79,950.86	1,716,450.14	0.00 15,384,062.55
ADD: OUTSTANDING CHECKS	0.00	0.00	0.00	0.00 362,950.50
TOTAL MONIES:	2,821,973.84	79,950.86	1,716,450.14	0.00 15,747,013.05

DUNCAN PUBLIC SCHOOLS

04/30/2026

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE	BUDGET YEAR 2024 - 2025		BUDGET YEAR 2025 - 2026		
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	
GENERAL FUND					
LOCAL SOURCES					
6-11-000-1110-000-050	AD VAL TX LV (CUR YR	\$256,605.78	\$6,194,399.45	\$321,316.17	\$6,596,744.82
6-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$5,735.29	\$220,104.47	\$3,700.09	\$143,410.53
6-11-000-1130-000-050	REV IN LIEU OF TAXES	\$0.00	\$4,602.59	\$0.00	\$66,450.14
6-11-000-1310-000-050	INTEREST EARNINGS	\$76,007.04	\$385,587.48	\$31,335.06	\$288,217.00
6-11-100-1310-000-050	CC REWARDS	\$1,048.58	\$6,923.54	\$966.21	\$6,105.14
6-11-000-1410-000-050	RNTL OF SCH FAC	\$0.00	\$3,320.00	\$0.00	\$0.00
6-11-000-1440-000-050	SALE OF SURPLUS EQUIPMENT	\$187.60	\$4,186.10	\$1,250.00	\$27,197.80
6-11-000-1510-000-050	INSURANCE LOSS RECOVERIES	\$0.00	\$0.00	\$0.00	\$9,017.01
6-11-000-1520-000-050	INSURANCE REFUND	\$873.02	\$2,707.63	\$0.00	\$963.50
6-11-000-1550-000-050	WORKERS COMPENSATION	\$0.00	\$0.00	\$0.00	\$7,813.80
6-11-000-1590-000-050	MISC REIMBURSEMENTS	\$1,292.83	\$12,455.08	\$6,464.23	\$18,702.46
6-11-000-1590-700-050	CN- REIMBURSEMENT	\$0.00	\$8,610.26	\$0.00	\$8,065.72
6-11-000-1610-000-050	CONTRIBUTIONS & DONATIONS	\$0.00	\$47.60	\$0.00	\$903.66
6-11-000-1620-000-050	COMMUNITY SERVICES	\$0.00	\$0.00	\$0.00	\$798.90
6-11-000-1650-000-050	DISTRICT CONTRACTS	\$0.00	\$10,686.00	\$2,340.00	\$18,696.00
6-11-000-1680-000-050	REF OF PRIOR YR'S	\$0.00	\$0.00	\$0.00	\$423.44
6-11-000-1690-000-050	MISC REV FROM DISTRICT	\$0.00	\$0.00	\$0.00	\$98.64
6-11-000-1710-700-050	STUDENT MEALS	\$4,035.30	\$40,120.05	\$1,760.18	\$27,198.71
6-11-000-1720-700-050	ALACARTE	\$0.00	\$21.00	\$0.00	\$0.00
6-11-000-1730-700-050	ADULT MEALS	\$1,030.90	\$10,027.98	\$666.70	\$9,127.08
6-11-000-1740-700-050	SUMMER FOOD SVC ADULT	\$0.00	\$63.00	\$0.00	\$0.00
6-11-000-1760-700-050	CONTRACT	\$12,513.75	\$78,903.00	\$0.00	\$2,341.25
6-11-000-1790-700-050	STATEMENTS	\$0.00	\$1,678.70	\$0.00	\$166.15
	TOTAL	\$359,330.09	\$6,984,443.93	\$369,798.64	\$7,232,441.75
INTERMEDIATE SOURCES					
6-11-000-2100-000-050	COUNTY 4 MILL AD VAL	\$43,309.33	\$815,148.91	\$47,339.83	\$818,754.54
6-11-000-2200-000-050	COUNTY APPORTN (MTG)	\$3,309.23	\$75,393.42	\$7,372.28	\$76,501.10
6-11-000-2900-000-050	OTHER INTERMEDIATE	\$0.00	\$8.76	\$0.00	\$0.00
	TOTAL	\$46,618.56	\$890,551.09	\$54,712.11	\$895,255.64
STATE SOURCES					
6-11-000-3110-000-050	GROSS PRODUCTION TAX	\$222,846.39	\$1,804,910.93	\$215,823.68	\$2,248,341.30
6-11-000-3120-000-050	MOTOR VEH COLLECTION	\$128,068.85	\$1,088,274.79	\$120,181.41	\$1,093,149.01
6-11-000-3130-000-050	RURAL ELECTRIC COOPERATIVE	\$10,862.14	\$95,732.02	\$10,615.50	\$99,297.42
6-11-000-3140-000-050	ST SCH LAND EARNINGS	\$51,764.82	\$501,183.40	\$54,317.74	\$491,747.35
6-11-000-3150-000-050	VEHICLE TAX STAMP	\$188.39	\$819.90	\$168.01	\$852.28
6-11-000-3160-000-050	FARM IMPLEMENTS	\$0.00	\$1,585.35	\$0.00	\$1,928.28
6-11-000-3210-000-050	FNDTN & SAL INC AID	\$1,084,041.74	\$9,756,375.63	\$1,033,039.98	\$9,297,359.86

DUNCAN PUBLIC SCHOOLS

TREASURER'S REVENUE SUMMARY COMPARISON

04/30/2026

REVENUE SOURCE	BUDGET YEAR 2024 - 2025		BUDGET YEAR 2025 - 2026		
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	
6-11-331-3250-000-050	FBA IN LIEU - CERT EMPL	\$1,983.93	\$17,855.39	\$1,850.80	\$16,657.20
6-11-332-3250-000-050	FBA IN LIEU - SUPP PER HEALTH	\$11,955.59	\$107,600.32	\$10,874.93	\$97,874.35
6-11-332-3250-700-050	CN-FBA IN LIEU SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00
6-11-334-3250-000-050	CERTIFIED EMP HEALTH	\$163,796.22	\$1,474,166.02	\$163,910.88	\$1,475,197.92
6-11-335-3250-000-050	SUPP PERSONNEL HEALTH	\$117,031.49	\$1,053,283.40	\$132,095.88	\$1,188,862.92
6-11-335-3250-700-050	CN-SUPPORT PER HEALTH	\$0.00	\$0.00	\$0.00	\$0.00
6-11-388-3310-000-050	ALTN/HIGH CHLG EDU	\$0.00	\$46,073.75	\$0.00	\$40,239.04
6-11-312-3412-000-050	NATL BOARD CERT BONUS	\$0.00	\$5,000.00	\$0.00	\$5,000.00
6-11-305-3413-000-050	INSPIRED TO TEACH INCENTIVE	\$0.00	\$8,000.00	\$0.00	\$0.00
6-11-311-3414-000-050	STUDENT TEACHING STIPEND	\$0.00	\$0.00	\$1,749.00	\$6,996.00
6-11-331-3414-000-050	STUDENT TEACHING STIPEND	\$0.00	\$0.00	\$0.00	\$0.00
6-11-367-3415-000-050	READING SUFFICIENCY	\$0.00	\$70,289.38	\$0.00	\$74,954.11
6-11-333-3420-000-050	TEXTBOOK	\$0.00	\$208,907.95	\$18,487.30	\$166,385.62
6-11-376-3436-000-050	SCHOOL RESOURCE OFFICER	\$0.00	\$183,829.62	\$0.00	\$93,041.47
6-11-377-3437-000-050	PAID MATERNITY LEAVE	\$0.00	\$0.00	\$0.00	\$12,333.96
6-11-000-3610-000-050	HOMESTEAD EXEMPTION	\$0.00	\$0.00	\$0.00	\$0.00
6-11-000-3620-000-050	STATE LAND REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$16.60
6-11-081-3630-000-050	SBFS - DEPT OF HUMAN SVCS	\$0.00	\$0.00	\$40,576.69	\$40,576.69
6-11-339-3650-000-050	TOBACCO SETTLE ENDOWMENT	\$0.00	\$0.00	\$0.00	\$0.00
6-11-340-3650-000-050	TSET - TOBACCO SETTLEMENT	\$0.00	\$0.00	\$0.00	\$8,546.56
6-11-080-3690-000-050	CELLPHONE-FREE ED ENVIR	\$0.00	\$0.00	\$0.00	\$38,400.00
6-11-361-3690-000-050	ACE TECHNOLOGY	\$0.00	\$0.00	\$0.00	\$0.00
6-11-385-3720-700-050	STATE MATCHING	\$0.00	\$6,802.28	\$0.00	\$7,774.82
6-11-411-3811-000-050	COMPR HS VO SAL REIM	\$0.00	\$12,190.00	\$0.00	\$12,190.00
6-11-412-3812-000-050	VOCATIONAL PROG ASSIST	\$0.00	\$40,686.00	\$0.00	\$40,686.00
TOTAL		\$1,792,539.56	\$16,483,566.13	\$1,803,691.80	\$16,558,408.76
FEDERAL SOURCES					
6-11-511-4210-000-050	TITLE I ACT,BASIC PG	\$184,732.44	\$867,927.00	\$100,496.51	\$801,884.47
6-11-799-4210-000-050	TITLE I-PART A	\$0.00	\$278,695.10	\$0.00	\$206,807.00
6-11-541-4271-000-050	TITLE II - PART A	\$75,843.29	\$130,748.30	\$72,341.60	\$127,531.41
6-11-799-4271-000-050	T2-PART A, RECRUIT	\$0.00	\$23,917.19	\$0.00	\$49,416.59
6-11-572-4281-000-050	TITLE III A ENGLISH LANGUAGE	\$310.65	\$24,526.30	\$0.00	\$22,417.79
6-11-613-4310-000-050	INDIVIDUALS W/DISABILITIES (B)	\$0.00	\$318.68	\$1,638.16	\$13,925.09
6-11-615-4310-000-050	INDIVIDUALS W/DISABILITIES (B)	\$0.00	\$3,012.00	\$0.00	\$0.00
6-11-621-4310-000-050	IDEA-B FLOW THROUGH	\$56,900.57	\$563,254.09	\$61,326.27	\$441,972.05
6-11-635-4310-000-050	SPED TEACHER SIGNING	\$0.00	\$0.00	\$0.00	\$21,530.00
6-11-635-4310-239-050	INDIVIDUALS W/DISABILITIES	\$0.00	\$0.00	\$0.00	\$0.00
6-11-799-4310-000-050	CARRYFORWARD IDEA-B FLOW	\$0.00	\$57,314.54	\$0.00	\$46,391.72
6-11-641-4340-000-050	PRE-SCHOOL AGED 3-5	\$1,587.17	\$15,534.15	\$0.00	\$15,303.53
6-11-799-4340-000-050	PRESCHOOL	\$0.00	\$1,055.94	\$0.00	\$3,174.34

DUNCAN PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE	BUDGET YEAR 2024 - 2025		BUDGET YEAR 2025 - 2026	
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
6-11-552-4442-000-050	\$5,600.81	\$44,788.20	\$5,681.21	\$45,760.49
6-11-799-4442-000-050 TITLE IV LEAS FORMULA	\$0.00	\$10,631.29	\$0.00	\$11,201.64
6-11-587-4470-000-050 TITLEV-SUB2 RURAL &	\$21,004.54	\$138,986.07	\$0.00	\$62,753.55
6-11-799-4470-000-050 TITLE VI PT B1 LEA	\$0.00	\$12,216.76	\$0.00	\$14,003.03
6-11-726-4689-000-050 OTHER MISC SOURCES OF FED	\$0.00	\$5,814.00	\$0.00	\$0.00
6-11-795-4689-000-050 ESSER III	\$0.00	\$772,905.95	\$0.00	\$0.00
6-11-799-4689-000-050 ESSER II FUNDS	\$0.00	\$483,078.36	\$0.00	\$0.00
6-11-763-4710-700-050 NATL SCHOOL LUNCH -FED	\$111,743.98	\$963,107.45	\$109,989.58	\$922,589.15
6-11-764-4720-700-050 NATL SCHOOL BREAKFAST -FED	\$33,521.30	\$292,504.25	\$35,869.44	\$307,758.90
6-11-766-4740-700-050 SUMMER FOOD PROGRAM	\$0.00	\$53,046.08	\$0.00	\$13,198.62
6-11-421-4821-000-050 CARL PERKINS	\$0.00	\$29,985.73	\$13,552.97	\$38,365.55
TOTAL	\$491,244.75	\$4,773,367.43	\$400,895.74	\$3,165,984.92
REVENUE SOURCE TOTAL	\$2,689,732.96	\$29,131,928.58	\$2,629,098.29	\$27,852,091.07
NON-REVENUE RECEIPTS				
6-11-000-5120-700-050 RETURN CASH OR CHANGE	\$0.00	\$0.00	\$0.00	\$0.00
6-11-000-5600-000-050 CORRECTING ENTRY	\$0.00	\$400.95	\$0.00	\$309.72
TOTAL	\$0.00	\$400.95	\$0.00	\$309.72
BALANCE SHEET				
6-11-000-6110-000-050 CASH FORWARD	\$0.00	\$5,485,116.50	\$0.00	\$4,816,468.56
6-11-000-6110-700-050 CARRYOVER	\$0.00	\$0.00	\$0.00	\$0.00
6-11-333-6110-000-050 333 CARRYOVER	\$0.00	\$0.00	\$0.00	\$389,661.09
6-11-352-6110-000-050 CARRYOVER	\$0.00	\$0.00	\$0.00	\$0.00
6-11-367-6110-000-050 367 CARRYOVER	\$0.00	\$0.00	\$0.00	\$12,221.26
6-11-376-6110-000-050 CARRYOVER CORRECTION	\$0.00	\$0.00	\$0.00	\$79,077.84
6-11-385-6110-700-050 CARRYOVER	\$0.00	\$0.00	\$0.00	\$0.00
6-11-759-6110-700-050 CASH FORWARD	\$0.00	\$0.00	\$0.00	\$0.00
6-11-760-6110-700-050 CASH FORWARD	\$0.00	\$0.00	\$0.00	\$0.00
6-11-766-6110-700-050 CARRYOVER	\$0.00	\$0.00	\$0.00	\$38,583.98
6-11-000-6130-000-050 LAPSED	\$0.00	\$0.00	\$0.00	\$0.00
6-11-000-6140-000-050 ESTOP	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$5,485,116.50	\$0.00	\$5,336,012.73
NON-REVENUE SOURCE	\$0.00	\$5,485,517.45	\$0.00	\$5,336,322.45
FUND TOTAL	\$2,689,732.96	\$34,617,446.03	\$2,629,098.29	\$33,188,413.52

DUNCAN PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE	BUDGET YEAR 2024 - 2025		BUDGET YEAR 2025 - 2026		
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	
BUILDING FUND					
LOCAL SOURCES					
6-21-000-1110-000-050	AD VAL TX LV (CUR YR)	\$36,637.44	\$889,836.94	\$45,876.61	\$939,168.54
6-21-000-1120-000-050	AD VAL TX LV (PRIOR)	\$818.87	\$26,007.67	\$528.28	\$19,586.11
6-21-000-1130-000-050	REV IN LIEU OF TAXES	\$0.00	\$28.59	\$0.00	\$0.00
6-21-000-1310-000-050	INTEREST EARNINGS	\$707.48	\$7,784.45	\$757.73	\$2,149.87
6-21-000-1590-000-050	MISC REIMBURSEMENTS	\$0.00	\$3,168.00	\$0.00	\$0.00
TOTAL		\$38,163.79	\$926,825.65	\$47,162.62	\$960,904.52
INTERMEDIATE SOURCES					
6-21-000-2900-000-050	OTHER INTERMEDIATE	\$0.00	\$1.25	\$0.00	\$0.00
TOTAL		\$0.00	\$1.25	\$0.00	\$0.00
STATE SOURCES					
6-21-000-3160-000-050	FARM IMPLEMENTS	\$0.00	\$226.36	\$0.00	\$261.90
6-21-318-3435-000-050	REDBUD	\$0.00	\$455,580.54	\$0.00	\$448,968.91
6-21-000-3610-000-050	HOMESTEAD EXEMPTION	\$0.00	\$0.00	\$0.00	\$6,381.70
TOTAL		\$0.00	\$455,806.90	\$0.00	\$455,612.51
REVENUE SOURCE TOTAL		\$38,163.79	\$1,382,633.80	\$47,162.62	\$1,416,517.03
BALANCE SHEET					
6-21-000-6110-000-050	CASH FORWARD	\$0.00	\$1,712,780.14	\$0.00	\$1,501,336.70
6-21-318-6110-000-050	REDBUD CARRYOVER	\$0.00	\$0.00	\$0.00	\$419,936.72
TOTAL		\$0.00	\$1,712,780.14	\$0.00	\$1,921,273.42
NON-REVENUE SOURCE		\$0.00	\$1,712,780.14	\$0.00	\$1,921,273.42
FUND TOTAL		\$38,163.79	\$3,095,413.94	\$47,162.62	\$3,337,790.45

DUNCAN PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE	BUDGET YEAR 2024 - 2025		BUDGET YEAR 2025 - 2026	
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
2021 BOND FUND				
NON-REVENUE RECEIPTS				
6-34-000-5112-000-050 BOND SALES	\$0.00	\$2,259,401.01	\$0.00	\$2,257,635.02
TOTAL	\$0.00	\$2,259,401.01	\$0.00	\$2,257,635.02
BALANCE SHEET				
6-34-000-6110-000-050 Cash Forward	\$0.00	\$958,005.95	\$0.00	\$182,719.35
TOTAL	\$0.00	\$958,005.95	\$0.00	\$182,719.35
NON-REVENUE SOURCE	\$0.00	\$3,217,406.96	\$0.00	\$2,440,354.37
FUND TOTAL	\$0.00	\$3,217,406.96	\$0.00	\$2,440,354.37

DUNCAN PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE	BUDGET YEAR 2024 - 2025		BUDGET YEAR 2025 - 2026	
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
2021 TRANSPORTATION				
NON-REVENUE RECEIPTS				
6-35-000-5112-000-050 BOND SALES	\$0.00	\$181,818.00	\$0.00	\$181,818.00
TOTAL	\$0.00	\$181,818.00	\$0.00	\$181,818.00
BALANCE SHEET				
6-35-000-6110-000-050 Cash Forward	\$0.00	\$112,378.24	\$0.00	\$152,694.14
TOTAL	\$0.00	\$112,378.24	\$0.00	\$152,694.14
NON-REVENUE SOURCE	\$0.00	\$294,196.24	\$0.00	\$334,512.14
FUND TOTAL	\$0.00	\$294,196.24	\$0.00	\$334,512.14

DUNCAN PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE	BUDGET YEAR 2024 - 2025		BUDGET YEAR 2025 - 2026		
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	
2020 VISION BOND					
LOCAL SOURCES					
6-36-000-1690-000-050	MISC REV FROM DISTRICT	\$0.00	\$0.00	\$31,063.44	\$31,063.44
TOTAL		\$0.00	\$0.00	\$31,063.44	\$31,063.44
REVENUE SOURCE TOTAL		\$0.00	\$0.00	\$31,063.44	\$31,063.44
NON-REVENUE RECEIPTS					
6-36-000-5190-000-050	MISC REVENUE TRANSFERRED	\$0.00	\$0.00	\$0.00	\$1,336,910.46
TOTAL		\$0.00	\$0.00	\$0.00	\$1,336,910.46
NON-REVENUE SOURCE		\$0.00	\$0.00	\$0.00	\$1,336,910.46
FUND TOTAL		\$0.00	\$0.00	\$31,063.44	\$1,367,973.90

DUNCAN PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE	BUDGET YEAR 2024 - 2025		BUDGET YEAR 2025 - 2026		
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	
SINKING FUND					
LOCAL SOURCES					
6-41-000-1110-000-050	AD VAL TX LV (CUR YR)	\$106,679.61	\$2,576,159.88	\$129,803.82	\$2,595,741.87
6-41-000-1120-000-050	AD VAL TX LV (PRIOR)	\$2,435.94	\$94,047.57	\$1,557.60	\$120,850.70
6-41-000-1130-000-050	REV IN LIEU OF TAXES	\$0.00	\$85.66	\$0.00	\$0.00
6-41-000-1310-000-050	INTEREST EARNINGS	\$0.00	\$745.24	\$2,007.96	\$2,602.10
TOTAL		\$109,115.55	\$2,671,038.35	\$133,369.38	\$2,719,194.67
INTERMEDIATE SOURCES					
6-41-000-2900-000-050	OTHER INTERMEDIATE	\$0.00	\$3.75	\$0.00	\$0.00
TOTAL		\$0.00	\$3.75	\$0.00	\$0.00
STATE SOURCES					
6-41-000-3160-000-050	FARM IMPLEMENTS	\$0.00	\$670.85	\$0.00	\$849.71
6-41-000-3610-000-050	HOMESTEAD EXEMPTION	\$0.00	\$0.00	\$0.00	\$18,819.21
TOTAL		\$0.00	\$670.85	\$0.00	\$19,668.92
REVENUE SOURCE TOTAL		\$109,115.55	\$2,671,712.95	\$133,369.38	\$2,738,863.59
BALANCE SHEET					
6-41-000-6110-000-050	CASH FORWARD	\$0.00	\$91,457.59	\$0.00	\$83,110.25
TOTAL		\$0.00	\$91,457.59	\$0.00	\$83,110.25
NON-REVENUE SOURCE		\$0.00	\$91,457.59	\$0.00	\$83,110.25
FUND TOTAL		\$109,115.55	\$2,763,170.54	\$133,369.38	\$2,821,973.84

DUNCAN PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE	BUDGET YEAR 2024 - 2025		BUDGET YEAR 2025 - 2026	
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
ENDOWMENT FUNDS				
LOCAL SOURCES				
6-50-000-1310-000-050 INTEREST EARNINGS	\$231.39	\$2,265.30	\$138.95	\$1,808.34
TOTAL	\$231.39	\$2,265.30	\$138.95	\$1,808.34
REVENUE SOURCE TOTAL	\$231.39	\$2,265.30	\$138.95	\$1,808.34
BALANCE SHEET				
6-50-000-6110-000-050 CASH FORWARD	\$0.00	\$75,421.99	\$0.00	\$78,142.52
TOTAL	\$0.00	\$75,421.99	\$0.00	\$78,142.52
NON-REVENUE SOURCE	\$0.00	\$75,421.99	\$0.00	\$78,142.52
FUND TOTAL	\$231.39	\$77,687.29	\$138.95	\$79,950.86

DUNCAN PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2024 - 2025		BUDGET YEAR 2025 - 2026	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
INSURANCE FUND					
LOCAL SOURCES					
6-86-000-1310-000-050	INTEREST EARNINGS	\$3,437.20	\$17,178.71	\$3,275.03	\$42,595.07
TOTAL		\$3,437.20	\$17,178.71	\$3,275.03	\$42,595.07
REVENUE SOURCE TOTAL		\$3,437.20	\$17,178.71	\$3,275.03	\$42,595.07
BALANCE SHEET					
6-86-000-6110-000-050	CASH FORWARD	\$0.00	\$2,323,826.05	\$0.00	\$1,735,890.59
TOTAL		\$0.00	\$2,323,826.05	\$0.00	\$1,735,890.59
NON-REVENUE SOURCE		\$0.00	\$2,323,826.05	\$0.00	\$1,735,890.59
FUND TOTAL		\$3,437.20	\$2,341,004.76	\$3,275.03	\$1,778,485.66

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE	BUDGET YEAR 2024 - 2025		BUDGET YEAR 2025 - 2026		
	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	
ARBITRAGE					
NON-REVENUE RECEIPTS					
6-88-000-5190-000-050	MISC REVENUE TRANSFERRED	\$0.00	\$0.00	\$0.00	\$106,627.41
TOTAL		\$0.00	\$0.00	\$0.00	\$106,627.41
NON-REVENUE SOURCE		\$0.00	\$0.00	\$0.00	\$106,627.41
FUND TOTAL		\$0.00	\$0.00	\$0.00	\$106,627.41

DUNCAN PUBLIC SCHOOLS											
BALANCE SHEET											
30-April-26											
		11 General Fund	21 Building Fund	34 Bond 2021	35 Bond Transportation	36 Bond 2020 Vision	50 Endowment Fund	86 Insurance Fund	88 Arbitrage Fund	41 Sinking Fund	All Funds
Cash		\$ 2,614,603.83	\$ 631,203.90	\$ 100,608.37	\$ 63,156.00	\$ 661,139.16	\$ 8,822.74	\$ 289,332.74	\$ -	\$ 131,461.17	\$ 4,500,327.91
Investments		5,449,218.72	1,245,757.73	-	-	-	71,128.12	1,427,117.40	-	2,690,512.67	\$ 10,883,734.64
Total Assets		\$ 8,063,822.55	\$ 1,876,961.63	\$ 100,608.37	\$ 63,156.00	\$ 661,139.16	\$ 79,950.86	\$ 1,716,450.14	\$ -	\$ 2,821,973.84	\$ 15,384,062.55
Warrants outstanding Reserves		\$ (331,854.25)	\$ (31,096.25)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (362,950.50)
Fund Balance		\$ 7,731,968.30	\$ 1,845,865.38	\$ 100,608.37	\$ 63,156.00	\$ 661,139.16	\$ 79,950.86	\$ 1,716,450.14	\$ -	\$ 2,821,973.84	\$ 15,021,112.05
DUNCAN PUBLIC SCHOOLS											
STATEMENT OF CHANGES IN FUND BALANCE											
MONTH ENDED APRIL 30, 2026											
Fund Balance - Beginning of Month		\$ 2,547,171.03	\$ 1,688,963.41	\$ 150,433.37	\$ 63,156.00	\$ 617,373.47	\$ 8,683.79	\$ 289,332.74	\$ -	\$ 2,650,099.75	\$ 8,015,213.56
District		369,798.64	47,162.62	-	-	-	138.95	3,275.03	-	133,369.38	\$ 553,744.62
Intermediate		54,712.11	-	-	-	-	-	-	-	-	\$ 54,712.11
State		1,803,691.80	-	-	-	-	-	-	-	-	\$ 1,803,691.80
Federal		400,895.74	-	-	-	-	-	-	-	-	\$ 400,895.74
Other		-	-	-	-	-	-	-	-	-	\$ -
Total revenue		2,629,098.29	47,162.62	-	-	-	138.95	3,275.03	-	133,369.38	\$ 2,813,044.27
Salaries		(1,673,470.20)	-	-	-	-	-	-	-	-	\$ (1,673,470.20)
Benefits		(632,827.65)	-	-	-	-	-	-	-	-	\$ (632,827.65)
Professional services		(67,642.17)	(9,374.53)	-	-	-	-	-	-	-	\$ (77,016.70)
Property services		-	(45,934.51)	-	-	(24,000.00)	-	-	-	-	\$ (69,934.51)
Other services		(7,948.25)	-	-	-	-	-	-	-	-	\$ (7,948.25)
Supplies & materials		(147,295.07)	(48,855.36)	-	-	(11,372.75)	-	-	-	-	\$ (207,523.18)
Other		(20,058.50)	-	(49,825.00)	-	(1,750.00)	-	-	-	-	\$ (71,633.50)
		(2,549,241.84)	(104,164.40)	(49,825.00)	-	(37,122.75)	-	-	-	-	(2,740,353.99)
Purchase of Investments		(12,380.90)	(1,000,757.73)	-	-	-	-	(3,275.03)	-	(2,652,007.96)	\$ (3,668,421.62)
Total expenditures		(2,561,622.74)	(1,104,922.13)	(49,825.00)	-	(37,122.75)	-	(3,275.03)	-	(2,652,007.96)	\$ (6,358,950.61)
Investments		5,449,218.72	1,245,757.73	-	-	-	71,128.12	1,427,117.40	-	2,690,512.67	\$ 10,883,734.64
Fund Balance - End of Month		\$ 8,063,865.30	\$ 1,876,961.63	\$ 100,608.37	\$ 63,156.00	\$ 580,250.72	\$ 79,950.86	\$ 1,716,450.14	\$ -	\$ 2,821,973.84	\$ 15,353,041.86
<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
4	0	5/18/2007	BANK OF COMMERCE	100,000.00	3.890	07/16/2026
5	0	9/9/2024	OLAP LIQUID POOL	3,202,138.49	3.454	01/25/2027
AA107119-41	0	2/24/2026	TERM SERIES II REDEMPTION	900,000.00	3.570	06/23/2026
FZFX	0	9/4/2024	FIDELITY TREASURY MM FUND	1,247,080.23	3.310	09/04/2026
TOTAL OPEN INVESTMENTS FOR 6 - 11 GENERAL FUND				5,449,218.72		
3-2283	0	1/7/2022	IBC BANK	245,000.00	3.000	01/07/2027
5-21	0	4/23/2026	OLAP LIQUID POOL	1,000,757.73	3.448	04/23/2027
TOTAL OPEN INVESTMENTS FOR 6 - 21 BUILDING FUND				1,245,757.73		
11076951	0	5/26/2020	LEGACY BANK	38,504.71	3.300	06/01/2026
5-41	0	4/23/2026	OLAP LIQUID POOL	2,652,007.96	3.448	04/23/2027
TOTAL OPEN INVESTMENTS FOR 6 - 41 SINKING FUND				2,690,512.67		
11380056	0	11/26/2021	LEGACY BANK	71,128.12	2.300	11/25/2027
TOTAL OPEN INVESTMENTS FOR 6 - 50 ENDOWMENT FUNDS				71,128.12		
22324	0	11/22/2024	FIRST BANK & TRUST COMPANY	262,780.61	3.595	05/22/2026
5-86	0	11/6/2024	OLAP LIQUID POOL	1,056,507.47	3.448	01/25/2027
655-242581	0	9/4/2024	FIDELITY TREASURY MM FUND	107,829.32	3.310	09/04/2026
TOTAL OPEN INVESTMENTS FOR 6 - 86 INSURANCE FUND				1,427,117.40		
TOTAL OF ALL INVESTMENTS				10,883,734.64		

DUNCAN PUBLIC SCHOOLS

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Reconciliation

May 03, 2026

Bank account:
*****9935

Reconciliation date:
4/30/2026

Prepared by:
MILLER, LATISHA

For applied period:
April, 2026

General ledger account balance	\$1,077,073.05	Balance per bank statement as of reconciliation date	\$102,626.00
Add debits	\$133,853.03	Add receipts in transit	\$0.00
Less credits	\$121,126.34	Less outstanding checks	\$28,452.79
Add adjustments	\$9,749.97	Interest not yet posted	\$0.00
		Charges not yet posted	\$32.70
		Investments	\$1,025,343.80
Bank Balance Per General Ledger (Activity Fund)	\$1,099,549.71	Bank Balance Per Statement Reconciliation	\$1,099,549.71

Variance: \$0.00 ***

DUNCAN PUBLIC SCHOOLS

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DUNCAN, OK 73534

Reconciliation

May 03, 2026

Outstanding Receipts

No Transactions

Outstanding Checks

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00109993	41.95	00110275	90.00	00110300	27.97
00111233	27.96	00111346	86.31	00111362	929.50
00111530	250.00	00111713	200.00	00111715	130.54
00111768	395.00	00111904	774.00	00111906	499.95
00111927	285.00	00111958	450.00	00111960	100.00
00111963	60.00	00111967	656.00	00111972	1126.83
00111977	250.00	00111980	48.58	00111983	200.00
00111989	189.16	00111990	690.23	00111991	7.58
00111992	592.88	00111993	690.00	00111994	650.00
00111995	1025.00	00111996	685.00	00111997	1052.49
00111998	100.00	00111999	125.00	00112000	280.00
00112001	400.00	00112002	1128.00	00112003	200.00
00112004	225.00	00112005	10796.00	00112006	170.00
00112007	94.38	00112008	50.00	00112009	6.00
00112010	180.00	00112011	76.98	00112012	200.00
00112014	821.80	00112015	569.70	00112016	200.00
00112017	18.00	00112018	200.00	00112019	250.00
00112020	150.00				

Total Outstanding Checks:
\$28,452.79

Items:
52

Receipts Cleared This Month

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
05000073	321.25	05000074	23.55	05000075	660.39
05000076	43.10	05000077	1000.00	05000078	100.00
05000079	100.00	05000080	250.00	05000081	500.00
05000082	50.00	05000083	250.00	05000084	50.00
05000085	100.00	05000086	380.76	05000087	800.00
05000088	100.00	05000089	500.00	05000090	1000.00
05000091	1500.00	05000092	10000.00	11007713	0.50
11007714	6.00	11007715	17.00	11007716	1.00
11007717	17.00	11007718	12.00	11007719	6.00
11007720	7.00	11007721	10.50	11007722	0.50
11007723	0.50	11007724	16.00	11007725	2.00
11007726	3.00	11007727	5.00	11007728	1.00
11007729	10.50	11007730	23.00	11007731	1.00
11007732	2.00	11007733	9.50	11007734	15.00
11007735	2.00	11007736	15.00	11007737	20.00

DUNCAN PUBLIC SCHOOLS

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 DUNCAN, OK 73534

Reconciliation

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11007738	20.00	11007739	1.00	11007740	0.50
11007741	2.00	11007742	17.50	11007743	4.00
11007744	0.50	11007745	6.50	11007746	8.00
11007747	5.00	11007748	5.50	11007749	5.50
11007750	0.50	11007751	5.00	11007752	8.00
11007753	1.00	11007754	0.50	11007755	12.00
11007756	1.00	11007757	20.00	11007758	1.00
11007759	5.50	11007760	52.00	11007761	2.00
11007762	13.00	11007763	1.00	11007764	6.00
11007765	6.00	11007766	1.00	11007767	2.00
11007768	0.50	11007769	0.50	11007770	5.50
11007771	5.00	11007772	5.00	11007773	1.00
11007774	8.50	11007775	6.00	11007776	5.00
11007777	33.00	11007778	39.00	11007779	38.00
11007780	18.00	11007781	24.00	11007782	14.00
11007783	26.00	11007784	18.00	11007785	17.00
11007786	31.00	11007787	24.00	11007788	20.00
11007789	29.00	11007790	30.00	11007791	10.00
11007792	3.00	11007793	120.00	11007794	60.00
11007795	0.50	11007796	1.00	11007797	7.00
11007798	0.50	11007799	5.00	11007800	15.50
11007801	4.00	11007802	2.00	11007803	0.50
11007804	0.50	11007805	2.00	11007806	2.50
11007807	3.00	11007808	7.00	11007809	9.00
11007810	2.00	11007811	4.50	11007812	1.00
11007813	1.50	11007814	10.00	11007815	2.50
11007816	3.00	11007817	1.00	11007818	20.50
11007819	6.00	11007820	5.00	11007821	6.50
11007822	5.00	11007823	4.00	11007824	1.00
11007825	10.50	11007826	2.00	11007827	7.50
11007828	0.50	11007829	2.00	11007830	3.00
11007831	1.00	11007832	3.00	11007833	5.50
11007834	1.00	11007835	2.00	11007836	1.00
11007837	1.00	11007838	3.00	11007839	7.50
11007840	14.50	11007841	10.00	11007842	2.00
11007843	5.00	11007844	2.00	11007845	11.00
11007846	2.00	11007847	9.10	11007848	60.00
11007849	82.00	11007850	75.00	11007851	80.00
11007852	105.00	11007853	60.00	11007854	65.00
11007855	40.00	11007856	70.00	11007857	85.00
11007858	60.00	11007859	75.00	11007860	50.00
11007861	95.00	11007862	95.00	11007863	65.00
11007864	55.00	11007865	10.00	11007866	5.50
11007867	0.50	11007868	5.00	11007869	1.00

DUNCAN PUBLIC SCHOOLS

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11007870	4.00	11007871	0.50	11007872	23.50
11007873	2.00	11007874	0.50	11007875	4.00
11007876	5.00	11007877	1.00	11007878	1.00
12501546	10.00	12501547	5.00	12501548	10.00
12501549	3.00	12501550	2.00	12501551	12.00
12501552	10.00	12501553	10.00	12501554	8.00
12501555	22.00	12501556	4.00	12501557	30.00
12501558	6.00	12501559	2.00	12501560	14.00
12501561	98.00	12501562	8.00	12501563	18.00
12501564	3.00	12501565	5.00	12501566	10.00
12501567	5.00	12501568	10.00	12501569	14.00
12501570	28.00	12501571	4.00	12501572	12.00
12501573	2.00	12501574	42.00	12501575	8.00
12501576	14.00	12501577	54.00	12501578	8.00
12501579	16.00	12501580	4.00	12501581	16.00
12501582	8.00	12501583	12.00	12501584	16.00
12501585	12.00	12501586	26.00	12501587	6.00
12501588	10.00	12501589	8.00	12501590	16.00
12501591	20.00	12501592	2.00	12501593	8.00
12501594	4.00	12501595	5.00	12501596	5.00
12501597	10.00	12501598	15.00	12501599	2.00
12501600	3.00	12501601	3.00	12501602	3.00
12501603	2.00	12501604	2.00	12501605	1.00
12501606	5.00	12501607	3.00	12501608	3.00
12501609	4.00	12501610	2.00	12501611	0.50
12501612	4.00	12501613	10.00	12501614	5.00
12501615	10.00	12501616	1.00	12501617	12.50
12501618	3.00	12501619	12.00	12501620	0.50
12501621	4.00	12501622	1.00	12501623	17.00
12501624	9.50	12501625	5.00	12501626	13.00
12501627	8.00	12501628	15.00	12501629	2.50
12501630	24.50	12501631	5.00	12501632	4.00
12501633	4.50	12501634	12.00	12501635	2.50
12501636	15.00	12501637	1.00	12501638	15.00
12501639	5.00	12501640	4.00	12501641	5.00
12501642	2.00	12501643	4.00	12501644	4.00
12501645	1.00	12501646	2.00	12501647	2.00
12501648	2.00	12501649	4.00	12501650	4.00
12501651	3.00	12501652	7.00	12501653	8.00
12501654	2.00	12501655	8.00	12501656	0.50
12501657	5.00	12501658	5.00	12501659	10.00
12501660	0.50	12501661	5.00	12501662	10.00
12501663	0.50	12501664	12.00	12501665	4.00
12501666	8.00	12501667	16.00	12501668	0.50

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12501669	4.00	12501670	0.50	12501671	1.00
12501672	3.00	12501673	2.00	12501674	1.00
12501675	2.00	12501676	2.00	12501677	2.00
12501678	2.00	12501679	3.00	12501680	2.00
12501681	4.00	12501682	5.00	12501683	1.00
12501684	5.00	12501685	5.00	12501686	1.00
12501687	11.00	12501688	5.00	12501689	6.00
12501690	1.00	12501691	9.00	12501692	0.50
12501693	1.00	12501694	0.50	12501695	2.00
12501696	2.00	12501697	3.00	12501698	1.00
12501699	2.00	12501700	2.00	12501701	2.00
12501702	3.00	12501703	3.00	12501704	2.00
12501705	2.00	12501706	1.00	12501707	1.00
12501708	4.00	12501709	4.00	12501710	10.50
12501711	6.00	12501712	5.00	12501713	1.00
12501714	0.50	12501715	0.50	12501716	0.50
12501717	0.50	12501718	5.00	12501719	5.00
12501720	5.00	12501721	24.00	12501722	0.50
12501723	6.00	12501724	6.00	12501725	5.00
12501726	0.50	12501727	8.50	13006179	10.00
13006180	5.00	13006181	12.00	13006182	13.00
13006183	17.00	13006184	4.75	13006185	240.00
13006186	8.00	13006187	8.00	13006188	26.00
13006189	18.00	13006190	16.00	13006191	6.00
13006192	26.00	13006193	8.00	13006194	24.00
13006195	8.00	13006196	8.00	13006197	13.00
13006198	2.50	13006199	6.00	13006200	8.00
13006201	8.00	13006202	8.00	13006203	26.00
13006204	64.00	13006205	8.00	13006206	8.00
13006207	97.52	13006208	169.00	13006209	4.00
13006210	7.00	13006211	20.00	13006212	8.00
13006213	8.00	13006214	16.00	13006215	28.00
13006216	16.00	13006217	8.00	13006218	26.00
13006219	8.00	13006220	16.00	13006221	8.00
13006222	24.00	13006223	8.00	13006224	48.00
13006225	8.00	13006226	8.00	13006227	8.00
13006228	8.00	13006229	24.00	13006230	8.00
13006231	8.00	13006232	8.00	13006233	24.00
13006234	16.00	13006235	16.00	13006236	8.00
13006237	24.00	13006238	8.00	13006239	8.00
13006240	8.00	13006241	8.00	13006242	8.00
13006243	8.00	13006244	6.00	13006245	2.00
13006246	10.00	13006247	4.00	13006248	16.00
13006249	8.00	13006250	16.00	13006251	52.00

DUNCAN PUBLIC SCHOOLS

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13006252	8.00	13006253	8.00	13006254	14.00
13006255	1.00	13006256	10.00	13006257	35.00
13006258	1.00	13006259	8.00	13006260	6.00
13006261	8.00	13006262	8.00	13006263	8.00
13006264	8.00	13006265	8.00	13006266	8.00
13006267	8.00	13006268	8.00	13006269	8.00
13006270	8.00	13006271	34.00	13006272	16.00
13006273	16.00	13006274	24.00	13006275	8.00
13006276	8.00	13006277	8.00	13006278	8.00
13006279	8.00	13006280	8.00	13006281	13.00
13006282	1.00	13006283	6.00	13006284	8.00
13006285	8.00	13006286	8.00	13006287	39.50
13006288	7.00	13006289	5.00	13006290	20.00
13006291	24.00	13006292	38.00	13006293	8.00
13006294	5.50	13006295	6.00	13006296	8.50
13006297	8.00	13006298	1.00	13006299	1.00
13006300	7.00	13006301	13.50	13006302	5.00
13006303	14.50	13006304	5.00	13006305	1.00
13006306	5.00	13006307	16.00	13006308	0.50
13006309	1.50	13006310	8.00	13006311	1.00
13006312	2.00	13006313	7.00	13006314	1.00
13006315	4.00	13006316	5.00	13006317	2.00
13006318	1.00	13006319	1.00	13006320	15.00
13006321	5.00	13006322	9.00	13006323	14.00
13006324	10.00	13006325	5.00	13006326	5.00
13500535	258.00	13500536	16.73	13500537	1.00
13500538	27.00	13500539	5.00	13500540	12.50
13500541	3.00	13500542	2.25	13500543	3.25
13500544	5.00	13500545	1.00	13500546	5.00
13500547	2.00	13500548	46.00	13500549	49.00
13500550	11.05	13500551	3.00	13500552	5.00
13500553	4.75	13500554	30.50	13500555	1.00
13500556	1.00	13500557	1.00	13500558	0.75
13500559	1.00	13500660	22.00	13500661	29.00
13500662	10.00	13500663	23.50	13500664	5.00
13500665	2.25	13500666	5.00	13500667	2.00
13500668	5.00	14007976	12.85	14007977	9.00
14007978	2.00	14007979	1.50	14007980	0.50
14007981	1.00	14007982	5.65	14007983	6.00
14007984	8.00	14007985	67.50	14007986	40.00
14007987	213.29	14007988	1.25	14007989	5.50
14007990	2.50	14007991	3.00	14007992	3.00
14007993	16.75	14007994	15.25	14007995	6.00
14007996	8.55	14007997	22.00	14007998	2.00

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14007999	2.50	14008000	4.75	14008001	7.00
14008002	10.00	14008003	298.00	14008004	122.40
14008005	2.00	14008006	7.75	14008007	9.00
14008008	13.50	14008009	9.00	14008010	6.50
14008011	27.50	14008012	24.00	14008013	11.50
14008014	4.50	14008015	2.00	14008016	3.00
14008017	0.50	14008018	126.64	14008019	5.71
14008020	7.00	14008021	1.50	14008022	8.00
14008023	7.00	14008024	7.00	14008025	8.00
14008026	0.20	14008027	11.00	14008028	3.50
14008029	2.50	14008030	4.00	14008031	60.00
14008032	500.00	14008033	180.80	14008034	283.00
14008035	172.79	14008036	200.00	14008037	250.00
14008038	6.00	14008039	16.00	14008040	16.00
14008041	16.45	14008042	10.50	14008043	7.00
14008044	9.00	14008045	16.50	14008046	1.50
14008047	9.76	14008048	2.00	14008049	5.00
14008050	1.50	14008051	1.50	14008052	2.00
14008053	200.00	14501887	12.00	14501888	21.00
14501889	10.00	14501890	5.00	14501891	10.00
14501892	5.00	14501893	25.00	14501894	1.00
14501895	5.00	14501896	3.00	14501897	23.00
14501898	15.50	14501899	15.75	14501900	15.50
14501901	8.00	14501902	3.00	14501903	5.00
14501904	12.75	14501905	51.00	14501906	24.00
14501907	9.00	14501908	23.00	14501909	10.00
14501910	20.50	14501911	24.00	14501912	24.00
14501913	12.00	14501914	28.00	14501915	10.00
14501916	9.00	14501917	9.00	14501918	9.00
14501919	9.00	14501920	14.00	14501921	9.00
14501922	12.00	14501923	24.00	14501924	4.00
14501925	12.00	14501926	9.00	14501927	9.00
14501928	20.00	14501929	9.00	14501930	2.50
14501931	8.00	14501932	14.00	14501933	14.00
14501934	14.00	14501935	14.00	14501936	4.00
14501937	5.00	14501938	12.00	14501939	4.50
14501940	10.00	14501941	12.00	14501942	12.00
14501943	14.00	14501944	14.00	14501945	14.00
14501946	14.00	14501947	7.00	14501948	8.00
14501949	5.00	14501950	25.00	14501951	12.00
14501952	12.00	14501953	12.00	14501954	6.00
14501955	10.00	14501956	7.00	14501957	3.00
14501958	0.50	14501959	0.50	14501960	6.50
14501961	5.00	14501962	35.00	14501963	12.00

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14501964	14.00	14501965	14.00	14501966	14.00
14501967	14.00	14501968	24.00	14501969	14.00
14501970	6.00	14501971	5.00	14501972	5.00
14501973	2.00	14501974	1.00	14501975	35.00
14501976	13.00	14501977	11.50	14501978	11.50
14501979	1.00	14501980	2.00	14501981	3.00
14501982	12.00	14501983	12.00	14501984	12.00
14501985	12.00	14501986	12.00	14501987	12.00
14501988	12.00	14501989	12.00	14501990	12.00
14501991	14.00	14501992	14.00	14501993	28.00
14501994	14.00	14501995	14.00	14501996	14.00
14501997	14.00	14501998	14.00	14501999	14.00
14502000	14.00	14502001	1.00	14502002	3.50
14502003	1.00	14502004	2.00	14502005	2.50
14502006	41.00	14502007	14.00	14502008	14.00
14502009	14.00	14502010	5.00	14502011	5.00
14502012	1.00	14502013	5.00	14502014	30.00
14502015	12.00	14502016	12.00	14502017	12.00
14502018	12.00	14502019	12.00	14502020	15.00
14502021	15.00	14502022	28.00	14502023	14.00
14502024	14.00	14502025	14.00	14502026	13.00
14502027	14.00	14502028	1.00	14502029	1.00
14502030	10.00	14502031	30.00	14502032	16.25
14502033	14.00	14502034	12.00	14502035	14.00
14502036	3.75	14502037	6.00	14502038	29.60
14502039	1.00	14502040	5.00	14502041	10.00
14502042	1000.00	50500247	131.97	50500248	200.00
50500249	165.00	50500250	200.00	50500251	348.00
50500252	180.00	50500253	200.00	50500254	430.00
50500255	500.00	50500256	633.00	50500257	200.00
50500258	423.00	50500259	200.00	50500260	200.00
50500261	18.00	50500262	7687.50	50500263	200.00
50500264	366.00	50500265	200.00	50500266	204.00
50500267	200.00	50500268	288.00	50500269	100.00
50500270	300.00	50500271	202.00	50500272	200.00
50500273	113.00	50500274	300.00	50500275	1395.00
50500276	100.00	50500277	100.00	50500278	290.00
50500279	440.00	50500280	20.00	50500281	2928.00
50500282	50.00	50500283	1000.00	70500742	591.80
70500743	50.00	70500744	450.00	70500745	60.00
70500746	362.25	70500747	432.00	70500748	100.00
70500749	200.00	70500750	400.00	70500751	150.00
70500752	200.00	70500753	200.00	70500754	200.00
70500755	200.00	70500756	1100.00	70500757	350.00

DUNCAN PUBLIC SCHOOLS

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70500758	350.00	70500759	150.00	70500760	150.00
70500761	200.00	70500762	200.00	70500763	200.00
70500764	200.00	70500765	100.00	70500766	150.00
70500767	200.00	70500768	200.00	70500769	620.00
70500770	150.00	70500771	150.00	70500772	35.00
70500773	422.15	70500774	250.00	70500775	200.00
70500776	939.00	70500777	451.00	70500778	1293.00
70500779	1282.00	70500780	682.50	70500781	3122.50
70500783	162.00	70500784	345.00	70500785	180.00
70500786	1000.00	70500787	200.00	70500788	350.00
70500789	35.00	70500790	350.00	70500791	200.00
70500792	695.00	70500793	700.00	70500794	350.00
70500796	1498.00	70500797	17448.00	70500798	1167.00
70500799	0.50	70500800	325.00	70500801	420.00
70500802	200.00	70500803	200.00	70500804	63.00
70500805	725.00	70500806	414.00	70500807	1368.00
70500809	110.00	70500810	200.00	70500811	200.00
70500812	360.00	70500813	350.00	70500815	200.00
70500816	300.00	70500817	200.00	70500818	1595.00
70500819	105.00	70500821	350.00	70500822	200.00
70500823	100.00	70500824	1181.85	70500825	486.90
70500826	100.00	70500827	121.50	70500828	200.00
70500829	50.00	70500830	150.00	70500831	200.00
70500832	350.00	70500833	200.00	70500834	360.00
70500835	900.00	70500836	995.89	70500837	911.00
70500838	964.00	70500839	1371.00	70500840	2166.50
70500842	200.00	70500843	100.00	70500844	1179.00
70500845	1242.00	70500846	1708.75	70500848	200.00
70500849	546.00	70500850	25.00	70500851	200.00
70500852	1590.00	70500853	43.00	70500854	954.00
70500855	50.00	70500856	294.00	70500857	200.00
70500858	200.00	70500859	360.00	70500860	804.30
70500861	565.65	70500862	517.13	70500863	546.00
70500864	931.00	70500865	1141.00	70500867	200.00
70500868	200.00	70500869	220.00	70500870	220.00
70500871	350.00	70500872	30.00	70500873	240.00
70500874	70.00	70500875	78.00	70500876	1436.50
70500877	286.00	70500878	663.00	70500879	330.00
70500880	2110.00	70500881	1500.00	70500882	1135.00

Total Receipts Cleared:
\$133,853.03

Items:
954

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
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Reconciliation

May 03, 2026

Checks Cleared This Month

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00111366	34.96	00111650	48.85	00111690	225.00
00111729	307.00	00111732	237.36	00111747	257.00
00111756	69.41	00111757	456.00	00111759	7457.00
00111766	200.00	00111769	804.12	00111772	24.00
00111775	500.00	00111776	400.00	00111780	329.00
00111781	200.00	00111782	200.00	00111783	3616.00
00111786	476.00	00111787	320.00	00111788	191.10
00111789	506.25	00111790	35.66	00111791	285.00
00111792	243.32	00111793	335.22	00111794	495.00
00111795	363.45	00111796	430.13	00111797	93.60
00111798	69.73	00111799	132.48	00111801	279.47
00111802	73.39	00111803	331.98	00111804	371.32
00111805	32.64	00111806	5391.14	00111807	7229.31
00111808	264.63	00111809	178.73	00111810	285.53
00111811	1652.00	00111812	14.99	00111813	428.67
00111814	300.00	00111815	551.81	00111816	1575.82
00111817	2437.80	00111818	454.62	00111819	640.00
00111820	1410.84	00111822	325.00	00111823	450.00
00111824	541.80	00111825	553.16	00111826	500.00
00111827	375.00	00111828	2310.33	00111829	200.00
00111830	190.00	00111831	23.55	00111832	370.00
00111833	5435.59	00111834	819.95	00111835	100.00
00111836	100.00	00111837	100.00	00111838	350.00
00111839	150.00	00111840	100.00	00111841	240.00
00111842	757.80	00111843	1870.94	00111844	998.53
00111845	1730.42	00111846	623.52	00111847	295.19
00111848	150.00	00111849	217.81	00111850	97.47
00111851	600.00	00111852	600.00	00111853	300.00
00111854	300.00	00111855	300.00	00111856	300.00
00111857	200.00	00111858	500.00	00111860	200.00
00111861	200.00	00111862	200.00	00111863	400.00
00111864	400.00	00111865	1200.00	00111866	1200.00
00111867	1200.00	00111868	600.00	00111869	600.00
00111870	600.00	00111871	600.00	00111872	600.00
00111873	300.00	00111874	300.00	00111875	300.00
00111876	300.00	00111877	300.00	00111878	4847.80
00111879	472.48	00111880	422.15	00111881	303.00
00111882	4745.60	00111883	203.04	00111884	325.00
00111885	550.00	00111886	79.94	00111887	81.89
00111888	35.00	00111889	200.00	00111890	304.90
00111891	1260.50	00111892	11754.00	00111893	5935.34
00111894	500.00	00111895	350.00	00111896	66.78

DUNCAN PUBLIC SCHOOLS

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Reconciliation

May 03, 2026

00111897	48.00	00111898	76.70	00111899	250.00
00111900	2083.56	00111901	105.00	00111902	192.50
00111903	57.20	00111905	100.00	00111907	29.99
00111908	200.00	00111910	696.80	00111911	3200.00
00111912	750.00	00111913	1337.00	00111914	436.64
00111915	1628.10	00111916	200.00	00111917	200.00
00111918	546.80	00111919	603.00	00111920	1107.00
00111921	592.16	00111922	60.80	00111923	625.00
00111924	1181.85	00111925	3229.65	00111926	287.41
00111928	596.95	00111929	200.00	00111930	601.63
00111931	30.00	00111932	150.00	00111933	200.00
00111934	200.00	00111935	100.00	00111936	200.00
00111937	2880.73	00111938	85.00	00111939	91.00
00111940	282.85	00111941	2998.93	00111943	864.27
00111944	82.71	00111945	4029.29	00111946	486.90
00111947	300.00	00111948	134.29	00111949	32.00
00111950	2117.15	00111951	778.65	00111952	30.00
00111953	200.00	00111954	300.00	00111955	605.27
00111956	100.00	00111957	100.00	00111959	21.95
00111961	272.80	00111962	981.66	00111964	34.20
00111965	804.30	00111966	565.65	00111968	148.84
00111969	515.00	00111970	400.00	00111971	294.00
00111973	553.54	00111974	80.00	00111975	360.00
00111976	225.00	00111978	519.00	00111979	55.50
00111981	125.88	00111982	966.00	00111984	600.00
00111987	300.00	00111988	300.00	00112013	500.00

Total Cleared Checks:

\$155,486.91

Items:

204

Adjustments This Month

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00011913	-0.05	00012913	105.00	00012914	5.00
00012915	500.00	00012916	625.00	00012917	600.00
00012918	264.26	00012919	-1.00	00012920	300.00
00012921	300.00	00012922	-5.00	00012923	-317.50
00013923	222.98	00013924	1782.28	00013925	199.82
00013926	140.00	00013927	172.50	00013928	130.00
00013929	3381.58	00013930	150.00	00013931	45.00
00013932	240.00	00013933	440.00	00013934	916.06

Total Adjustments:

\$9,749.97

Items:

24

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
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Reconciliation

May 03, 2026

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>
00110906	105.00	00111859	500.00	00111909	625.00
00111942	864.26	00111985	300.00	00111986	300.00

Total Void Checks:

\$2,694.26

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

April, FY2026
MTD Summary

Summary Of Accounts

May 03, 2026

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

Date: ____/____/____

Beginning: 1,077,073.05
Receipts: 133,853.03
Checks: (121,126.34)
Adjustments: 9,749.97
Ending: \$1,099,549.71

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0101 LOSS/DAMAGE:BKS,EQUIP,PROPERTY	1.50	0.00	0.00	0.00	1.50
001 LOSS/DAMAGE:BKS,EQUIP,PROPERTY	1.50	0.00	0.00	0.00	1.50
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	8209.06	7655.00	0.00	0.00	15864.06
001 ATHLETIC REVENUE FUND	8209.06	7655.00	0.00	0.00	15864.06
0202 ATHLETIC ADMINISTRATION	-300.00	6300.00	6900.00	0.00	-900.00
001 ATHLETIC ADMINISTRATION	-300.00	6300.00	6900.00	0.00	-900.00
0203 FOOTBALL FUND	19278.84	0.00	0.00	0.00	19278.84
001 FOOTBALL FUND - \$23,540	19278.84	0.00	0.00	0.00	19278.84
002 SW DAIRY MUSEUM GRANT-CH MILK	0.00	0.00	0.00	0.00	0.00
0204 BOYS BASKETBALL	7925.37	0.00	0.00	0.00	7925.37
001 BOYS BASKETBALL - \$5,942.50	7925.37	0.00	0.00	0.00	7925.37
0205 GIRLS BASKETBALL	7350.80	0.00	49.50	0.00	7301.30
001 GIRLS BASKETBALL - \$5,942.50	7350.80	0.00	49.50	0.00	7301.30
0206 BOYS WRESTLING	8655.19	0.00	2005.54	0.00	6649.65
001 BOYS WRESTLING - \$5,600	8655.19	0.00	2005.54	0.00	6649.65
0207 BASEBALL	1660.74	1400.00	1165.00	0.00	1895.74
001 BASEBALL - \$4,100	1660.74	1400.00	1165.00	0.00	1895.74
0208 BOYS & GIRLS TRACK	6994.33	2555.00	900.00	0.00	8649.33
001 BOYS - \$3,400, GIRLS - \$3,400	6994.33	2555.00	900.00	0.00	8649.33
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	4616.03	3040.00	1550.00	0.00	6106.03
001 TENNIS - B-\$1,600, G-\$1,600	4616.03	3040.00	1550.00	0.00	6106.03
0211 GIRLS WRESTLING	11809.65	0.00	0.00	0.00	11809.65
001 GIRLS WRESTLING - \$5,600	11809.65	0.00	0.00	0.00	11809.65

DUNCAN PUBLIC SCHOOLS

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DUNCAN, OK 73534

April, FY2026
MTD Summary

Summary Of Accounts

May 03, 2026

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0212 BOYS GOLF	9338.50	5985.00	2060.00	0.00	13263.50
001 BOYS GOLF - \$1,500	9338.50	5985.00	2060.00	0.00	13263.50
0213 GIRLS SOFTBALL	3171.37	240.00	35.00	0.00	3376.37
001 GIRLS SOFTBALL - \$4,100	3171.37	240.00	35.00	0.00	3376.37
0214 CROSS-COUNTRY	1035.78	0.00	0.00	0.00	1035.78
001 CROSS COUNTRY - \$1,000	1035.78	0.00	0.00	0.00	1035.78
0215 LETTERMEN'S CLUB	3231.68	2034.90	0.00	0.00	5266.58
001 LETTERMEN'S CLUB	3231.68	2034.90	0.00	0.00	5266.58
0218 CHEERLEADING	11809.67	3807.00	285.00	0.00	15331.67
001 CHEERLEADING - \$1,000	11809.67	3807.00	285.00	0.00	15331.67
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	5888.78	0.00	1234.39	0.00	4654.39
001 BASEBALL BOOSTER CLUB	5888.78	0.00	1234.39	0.00	4654.39
0225 BOYS SOCCER	2473.45	0.00	444.00	0.00	2029.45
001 BOYS SOCCER - \$2,000	2473.45	0.00	444.00	0.00	2029.45
0226 GIRLS SOCCER	3073.46	0.00	971.80	0.00	2101.66
001 GIRLS SOCCER - \$2,000	3073.46	0.00	971.80	0.00	2101.66
0227 SOCCER BOOSTER CLUB	7807.32	1474.70	592.16	0.00	8689.86
001 SOCCER BOOSTER CLUB	7807.32	1474.70	592.16	0.00	8689.86
0228 GIRLS GOLF	3382.62	3005.00	1446.00	0.00	4941.62
001 GIRLS GOLF - \$1,500	3382.62	3005.00	1446.00	0.00	4941.62
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	200.00	800.00	0.00	0.00	1000.00
001 LEGACY BK CD: DONNIE CHRISTIAN	200.00	800.00	0.00	0.00	1000.00
002 2020 - CAITLYNN STEPHENS /ARMY	0.00	0.00	0.00	0.00	0.00
0231 ATHLETIC DEPT. CONCESSION	37920.79	11855.75	21976.54	3981.58	31781.58
001 ATHLETIC DEPT. CONCESSION	37920.79	11855.75	21976.54	3981.58	31781.58

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
DUNCAN, OK 73534

April, FY2026
MTD Summary

Summary Of Accounts

May 03, 2026

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0235 TRACK/X-COUNTRY BOOSTER CLUB	78.65	0.00	0.00	0.00	78.65
001 TRACK/X-COUNTRY BOOSTER CLUB	78.65	0.00	0.00	0.00	78.65
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	12303.02	0.00	0.00	0.00	12303.02
001 VOLLEYBALL - \$1,000	12303.02	0.00	0.00	0.00	12303.02
002 VOLLEYBALL BOOSTERS	0.00	0.00	0.00	0.00	0.00
0255 PHIL BARNES MEM SCHOLARSHIP	3310.00	0.00	0.00	0.00	3310.00
001 PHIL BARNES MEM SCHOLARSHIP	3310.00	0.00	0.00	0.00	3310.00
0256 TENNIS BOOSTER CLUB	1263.90	0.00	0.00	0.00	1263.90
001 TENNIS BOOSTER CLUB	1263.90	0.00	0.00	0.00	1263.90
0257 TIP-IN BASKETBALL BOOSTER CLUB	8691.42	0.00	0.00	0.00	8691.42
001 TIP-IN BASKETBALL BOOSTER CLUB	8691.42	0.00	0.00	0.00	8691.42
0261 POM PON	7168.36	725.00	0.00	0.00	7893.36
001 POM PON - \$1,000	7168.36	725.00	0.00	0.00	7893.36
0263 SWIMMING	4250.79	0.00	0.00	0.00	4250.79
001 SWIMMING - \$1,000	4250.79	0.00	0.00	0.00	4250.79
0264 SWIMMING BOOSTER CLUB	321.28	0.00	0.00	0.00	321.28
001 SWIMMING BOOSTER CLUB	321.28	0.00	0.00	0.00	321.28
0285 ATHLETIC TRAINER	6324.59	100.00	1229.95	150.00	5344.64
001 ATHLETIC TRAINER	6324.59	100.00	1229.95	150.00	5344.64
0290 OSSAA SPORTS SPECTACULAR	1475.10	0.00	0.00	0.00	1475.10
001 OSSAA SPORTS SPECTACULAR	1475.10	0.00	0.00	0.00	1475.10
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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DUNCAN, OK 73534

April, FY2026
MTD Summary

Summary Of Accounts

May 03, 2026

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0303 PFC INTERNSHIP PROGRAM	594.67	0.00	0.00	0.00	594.67
001 PFC INTERNSHIP PROGRAM	594.67	0.00	0.00	0.00	594.67
0304 MULTI-CULTURAL CLUB	411.02	0.00	0.00	0.00	411.02
001 MULTI-CULTURAL CLUB	411.02	0.00	0.00	0.00	411.02
0305 PSAT/AP TESTS ACCOUNT	3818.99	0.00	0.00	0.00	3818.99
001 PSAT/AP TESTS ACCOUNT	3818.99	0.00	0.00	0.00	3818.99
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	8912.38	0.00	0.00	0.00	8912.38
001 SENIOR CLASS	8912.38	0.00	0.00	0.00	8912.38
0308 JUNIOR CLASS	12271.00	4851.00	1708.63	440.00	15853.37
001 JUNIOR CLASS	12271.00	4851.00	1708.63	440.00	15853.37
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	1272.44	0.00	0.00	0.00	1272.44
001 KEY CLUB	1272.44	0.00	0.00	0.00	1272.44
0312 BAND BOOSTERS	22981.99	1920.00	0.00	0.00	24901.99
001 BAND BOOSTERS	22981.99	1920.00	0.00	0.00	24901.99
0313 DEHYDRATOR RACE	18493.57	1100.00	0.00	0.00	19593.57
001 DEHYDRATOR RACE	18493.57	1100.00	0.00	0.00	19593.57
0314 NATIONAL HONOR SOCIETY	396.59	0.00	0.00	0.00	396.59
001 NATIONAL HONOR SOCIETY	396.59	0.00	0.00	0.00	396.59
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	1473.92	0.00	0.00	0.00	1473.92
001 SENIOR CLASS BACK YEARS	1473.92	0.00	0.00	0.00	1473.92
0317 SMOKE RINGS YEARBOOK	-52.85	303.00	5316.10	130.00	-4939.95
001 SMOKE RINGS YEARBOOK	-52.85	303.00	5316.10	130.00	-4939.95

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0319 STUDENT COUNCIL	21890.39	3482.04	5649.99	969.26	20691.70
001 STUDENT COUNCIL	21890.39	3482.04	5649.99	969.26	20691.70
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.	4240.48	0.00	0.00	0.00	4240.48
001 HS LIBRARY WOODWARD ENDOWMNT.	4240.48	0.00	0.00	0.00	4240.48
0322 SCHOLARSHIP ACCOUNT	2931.00	0.00	0.00	0.00	2931.00
001 SCHOLARSHIP ACCOUNT	2930.10	0.00	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	0.00	0.00	0.00
0323 BAND	1220.89	78.00	0.00	0.00	1298.89
001 BAND	1220.89	78.00	0.00	0.00	1298.89
0324 BAND TRIP ACCOUNT	10638.20	0.00	982.70	0.00	9655.50
001 BAND TRIP ACCOUNT	10638.20	0.00	982.70	0.00	9655.50
0325 RONNIE BISHOP SCHOLARSHIP	408.55	0.00	0.00	0.00	408.55
001 RONNIE BISHOP SCHOLARSHIP	408.55	0.00	0.00	0.00	408.55
0327 S.A.D.D. CLUB	329.03	0.00	0.00	0.00	329.03
001 S.A.D.D. CLUB	329.03	0.00	0.00	0.00	329.03
0328 HORTICULTURE	19398.93	17448.00	6048.94	-317.50	30480.49
001 HORTICULTURE	19398.93	17448.00	6048.94	-317.50	30480.49
0329 MARKETING	309.74	708.25	94.38	0.00	923.61
001 MARKETING	309.74	708.25	94.38	0.00	923.61
0330 OFFICE ACCOUNT	6792.99	330.00	203.04	0.00	6919.95
001 OFFICE ACCOUNT	4704.91	330.00	203.04	0.00	4831.87
002 DEMON DEN CLOSET & PANTRY	1219.17	0.00	0.00	0.00	1219.17
003 MATH & SCIENCE - OERB DONATION	868.91	0.00	0.00	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

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0335 DRAMA	1655.77	517.13	282.98	0.00	1889.92
001 DRAMA	1655.77	517.13	282.98	0.00	1889.92
0337 VOCATIONAL AGRICULTURE	38724.08	121.50	12459.20	0.00	26386.38
001 VOCATIONAL AGRICULTURE	38724.08	121.50	12459.20	0.00	26386.38
0338 VOCAL MUSIC	4609.98	600.00	516.78	0.00	4693.20
001 VOCAL MUSIC	4609.98	600.00	516.78	0.00	4693.20
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	6773.80	1252.26	158.59	0.00	7867.47
001 VENDING	6773.80	1252.26	158.59	0.00	7867.47
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	-237.12	1189.00	0.00	0.00	951.88
001 MUSIC TRIP ACCOUNT	-237.12	1189.00	0.00	0.00	951.88
0347 WINNER'S CIRCLE: AG BOOSTERS	13962.12	0.00	0.00	0.00	13962.12
001 WINNER'S CIRCLE: AG BOOSTERS	13962.12	0.00	0.00	0.00	13962.12
0348 LEADERSHIP	1521.81	0.00	0.00	0.00	1521.81
001 LEADERSHIP	1521.81	0.00	0.00	0.00	1521.81
002 CLOSED-BA MOVED TO 330.002	0.00	0.00	0.00	0.00	0.00
0349 SENIOR CAP & GOWN	12341.00	0.00	0.00	140.00	12481.00
001 SENIOR CAP & GOWN	12341.00	0.00	0.00	140.00	12481.00
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	100.00	0.00	0.00	0.00	100.00
001 FARM TO TABLE CLUB	100.00	0.00	0.00	0.00	100.00
0360 EDGE: VENDING	2662.88	23.21	0.00	0.00	2686.09
001 EDGE: VENDING	2662.88	23.21	0.00	0.00	2686.09

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0500 MAINTENANCE DEPARTMENT	83.62	0.00	0.00	0.00	83.62
001 MAINTENANCE DEPARTMENT	83.62	0.00	0.00	0.00	83.62
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	136612.30	151.97	0.00	199.82	136964.09
001 CO: CHROMEBOOKS	132685.01	151.97	0.00	199.82	133036.80
002 CO: DONATIONS	3927.29	0.00	0.00	0.00	3927.29
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	1000.24	5500.00	0.00	0.00	6500.24
001 CO: SPEC ED/SPECIAL OLYMPICS	1000.24	5500.00	0.00	0.00	6500.24
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	2083.94	0.00	0.00	916.06	3000.00
001 CO: ASSISTANT SUPERINTENDENTS	2083.94	0.00	0.00	916.06	3000.00
002 LITTLE DRIBBLERS	0.00	0.00	0.00	0.00	0.00
1061 CO: TEACHER OF THE YEAR ACCT.	363.67	0.00	0.00	0.00	363.67
001 CO: TEACHER OF THE YEAR ACCT.	363.67	0.00	0.00	0.00	363.67
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	1763.89	0.00	0.00	0.00	1763.89
001 CO: GIFTED AND TALENTED	1463.89	0.00	0.00	0.00	1463.89
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	38291.99	23.55	82.71	1559.30	39792.13
001 CO: ADMINISTRATION ACCOUNT	37791.99	23.55	82.71	1559.30	39292.13
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	0.00	0.00	0.00	0.00
004 SCHOOL BASED FAMILY SPECIALIST	500.00	0.00	0.00	0.00	500.00
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	3055.27	0.00	0.00	0.00	3055.27
001 CO: ONE DUNCAN	3055.27	0.00	0.00	0.00	3055.27
1099 CO: EMPLOYEE BENEVOLENCE FUND	614.44	0.00	0.00	0.00	614.44
001 CO: EMPLOYEE BENEVOLENCE FUND	614.44	0.00	0.00	0.00	614.44
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	10963.69	1180.00	450.00	0.00	11693.69
001 MS: BAND	10963.69	1180.00	450.00	0.00	11693.69
1214 MS: STEM	497.62	0.00	0.00	0.00	497.62
001 MS: STEM	497.62	0.00	0.00	0.00	497.62
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	11765.96	51.43	1750.00	625.00	10692.39
001 MS: OFFICE	11765.96	51.43	1750.00	625.00	10692.39
1219 MS: ATHLETICS	25253.26	15975.50	4580.00	500.00	37148.76
001 MS: ATHLETICS	23883.95	5360.00	4580.00	500.00	25163.95
002 MS: FOOTBALL	0.00	0.00	0.00	0.00	0.00
003 MS: CHEERLEADING	1369.31	10615.50	0.00	0.00	11984.81
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	2848.58	3405.00	1806.99	240.00	4686.59
001 MS: VOCAL MUSIC	2012.85	2775.00	732.99	240.00	4294.86
002 MS: PITCHFORKS	835.73	630.00	1074.00	0.00	391.73

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1222 MS: ROBOTICS CLUB	583.77	0.00	0.00	0.00	583.77
001 MS: ROBOTICS CLUB	583.77	0.00	0.00	0.00	583.77
1225 MS: CLOTHES CLOSET	4941.85	0.00	0.00	0.00	4941.85
001 MS: CLOTHES CLOSET	3468.03	0.00	0.00	0.00	3468.03
002 MS: DONATIONS FOR	1473.82	0.00	0.00	0.00	1473.82
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	32.00	0.00	3472.51
001 MS: TSA (TECH STUDENT ASSOC)	3504.51	0.00	32.00	0.00	3472.51
1302 MS: NJHS	11185.17	0.00	15.80	0.00	11169.37
001 MS: NJHS	11185.17	0.00	15.80	0.00	11169.37
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
1307 MS: ARCHERY	1235.66	0.00	368.00	0.00	867.66
001 MS: ARCHERY	1235.66	0.00	368.00	0.00	867.66
1308 MS: STUDENT COUNCIL	8556.52	0.00	499.95	0.00	8056.57
001 MS: STUDENT COUNCIL	8556.52	0.00	499.95	0.00	8056.57
1310 MS: YEARBOOK	13557.00	0.00	211.90	45.00	13390.10
001 MS: JOURNALISM	13557.00	0.00	211.90	45.00	13390.10
1312 MS: ACADEMIC CLUB	679.26	0.00	0.00	0.00	679.26
001 MS: ACADEMIC CLUB	679.26	0.00	0.00	0.00	679.26
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	111.20	0.00	0.00	0.00	111.20
001 MS: SUNSHINE ACCOUNT	111.20	0.00	0.00	0.00	111.20
2201 EM: MILK FUND	6879.07	818.00	567.22	-1.00	7128.85
001 EM: MILK FUND	6879.07	818.00	567.22	-1.00	7128.85

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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	4953.75	9.10	0.00	0.00	4962.85
001 EM: MISCELLANEOUS	2909.81	9.10	0.00	0.00	2918.91
002 EM: CLOTHES CLOSE	955.58	0.00	0.00	0.00	955.58
003 EM: ARCHERY	1088.36	0.00	0.00	0.00	1088.36
2205 EM: INTEREST & DONATIONS	1312.64	0.00	0.00	0.00	1312.64
001 EM: INTEREST & DONATIONS	1312.64	0.00	0.00	0.00	1312.64
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	3408.11	0.00	2083.56	0.00	1324.55
001 EM: LIBRARY FUND	3408.11	0.00	2083.56	0.00	1324.55
2208 EM: PTO FUND	14100.51	1701.00	0.00	0.00	15801.51
001 EM: PTO FUND	14100.51	1701.00	0.00	0.00	15801.51
5201 HM: MILK FUND	7510.44	495.50	702.39	172.50	7476.05
001 HM: MILK FUND	7510.44	495.50	702.39	172.50	7476.05
5203 HM: STUDENT STORE	316.30	0.00	0.00	0.00	316.30
001 HM: STUDENT STORE	316.30	0.00	0.00	0.00	316.30
5204 HM: MISCELLANEOUS	5918.63	183.00	60.80	0.00	6040.83
001 HM: MISCELLANEOUS	3138.12	4.00	60.80	0.00	3081.32
002 HM STUDENT LEADERSHIP COUNCIL	71.00	179.00	0.00	0.00	250.00
003 HM: ARCHERY	1704.13	0.00	0.00	0.00	1704.13
004 HM: CLOTHES CLOSET	1005.38	0.00	0.00	0.00	1005.38
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	4705.72	61.00	0.00	0.00	4766.72
001 HM: LIBRARY FUND	4705.72	61.00	0.00	0.00	4766.72
5208 HM: PTO FUND	39595.69	568.00	1689.60	0.00	38474.09
001 HM: PTO FUND	16945.84	0.00	1689.60	0.00	15256.24
002 BIG KAHUNA	0.00	0.00	0.00	0.00	0.00
003 SPIRITWEAR	1745.00	0.00	0.00	0.00	1745.00

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004	SPIRIT WAGON	1534.50	0.00	0.00	0.00	1534.50
005	FRI YAY	7116.53	0.00	0.00	0.00	7116.53
006	HM CHAMPIONS	11199.59	0.00	0.00	0.00	11199.59
007	HOSPITALITY	1054.23	568.00	0.00	0.00	1622.23
008	KIND WEEK	0.00	0.00	0.00	0.00	0.00
009	WORLD'S FINEST CHOCOLATE	0.00	0.00	0.00	0.00	0.00
6201	WR: MILK FUND	10302.02	420.75	471.75	0.00	10251.02
001	WR: MILK FUND	10302.02	420.75	471.75	0.00	10251.02
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	2561.35	0.00	55.40	0.00	2505.95
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	970.56	0.00	55.40	0.00	915.16
007	WR: CLOTHES CLOSET	760.00	0.00	0.00	0.00	760.00
6206	WR: PICTURE FUND	6954.21	0.00	778.65	0.00	6175.56
001	WR: PICTURE FUND	6954.21	0.00	778.65	0.00	6175.56
6207	WR: LIBRARY FUND	61.06	0.00	0.00	0.00	61.06
001	WR: LIBRARY FUND	61.06	0.00	0.00	0.00	61.06
6208	WR: PRE-K OPERATIONS	33716.43	1726.52	1810.19	0.00	33632.76
001	WR: PRE-K OPERATIONS	33716.43	1726.52	1810.19	0.00	33632.76
7201	MT: MILK FUND	4575.65	341.53	374.03	-0.05	4543.10
001	MT: MILK FUND	4575.65	341.53	374.03	-0.05	4543.10
7204	MT: MISCELLANEOUS	727.48	0.00	0.00	0.00	727.48
001	MT: MISCELLANEOUS	225.23	0.00	0.00	0.00	225.23
002	MT: CLOTHES CLOSET	502.25	0.00	0.00	0.00	502.25
7205	MT: INTEREST & DONATIONS	5647.80	0.00	0.00	0.00	5647.80
001	MT: INTEREST & DONATIONS	5647.80	0.00	0.00	0.00	5647.80

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Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
002 MT: MARQUEE	0.00	0.00	0.00	0.00	0.00
7206 MT: PICTURE FUND	1645.46	35.50	0.00	0.00	1680.96
001 MT: PICTURE FUND	1645.46	35.50	0.00	0.00	1680.96
7207 MT: LIBRARY FUND	1553.72	0.00	1260.50	0.00	293.22
001 MT: LIBRARY FUND	1553.72	0.00	1260.50	0.00	293.22
7208 MT: PTO FUND	12367.69	258.00	578.00	0.00	12047.69
001 MT: PTO FUND	12367.69	258.00	578.00	0.00	12047.69
8201 WW: MILK FUND	16405.77	463.42	440.19	0.00	16429.00
001 WW: MILK FUND	16405.77	463.42	440.19	0.00	16429.00
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	20274.34	343.00	334.18	0.00	20283.16
001 WW: MISCELLANEOUS	19513.28	343.00	334.18	0.00	19522.10
002 WW: CLOTHES CLOSET	761.06	0.00	0.00	0.00	761.06
8205 WW: INTEREST & DONATIONS	5083.97	0.00	0.00	0.00	5083.97
001 WW: INTEREST & DONATIONS	4752.38	0.00	0.00	0.00	4752.38
002 WW: PRE-K CLASS	52.99	0.00	0.00	0.00	52.99
004 WW: MRS. ZUPPER'S 4TH GR CLASS	102.85	0.00	0.00	0.00	102.85
005 WW: MS. ETHERIDGE'S CLASSROOM	175.75	0.00	0.00	0.00	175.75
8206 WW: PICTURE FUND	730.52	0.00	0.00	0.00	730.52
001 WW: PICTURE FUND	730.52	0.00	0.00	0.00	730.52
8207 WW: LIBRARY FUND	10134.21	394.09	0.00	0.00	10528.30
001 WW: LIBRARY FUND	10134.21	394.09	0.00	0.00	10528.30
8208 WW: PTO FUND	15193.73	1977.33	0.00	0.00	17171.06
001 WW: PTO FUND	5294.48	470.79	0.00	0.00	5765.27
002 WW: MARQUEE	2565.00	0.00	0.00	0.00	2565.00
011 WW: 1ST GRADE	327.67	122.40	0.00	0.00	450.07
012 WW: 2ND GRADE	410.89	126.64	0.00	0.00	537.53
013 WW: 3RD GRADE	358.62	67.50	0.00	0.00	426.12
014 WW: 4TH GRADE	696.89	0.00	0.00	0.00	696.89
015 WW: 5TH GRADE	23.11	1190.00	0.00	0.00	1213.11
016 WW: KINDERGARTEN	543.64	0.00	0.00	0.00	543.64

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
DUNCAN, OK 73534

April, FY2026
MTD Summary

Summary Of Accounts

May 03, 2026

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
017 WW: ART	4473.43	0.00	0.00	0.00	4473.43
018 WW: KARON HISE (WE LOVE)	500.00	0.00	0.00	0.00	500.00
8209 WW: SUNSHINE FUND	410.65	0.00	0.00	0.00	410.65
001 WW: SUNSHINE FUND	410.65	0.00	0.00	0.00	410.65
9201 PL: MILK FUND	10238.51	365.25	1392.32	0.00	9211.44
001 PL: MILK FUND	10238.51	365.25	1392.32	0.00	9211.44
9204 PL: MISCELLANEOUS	20021.13	1218.00	2892.51	0.00	18346.62
001 PL: 1ST GRADE	0.30	559.00	0.00	0.00	559.30
002 PL: 2ND GRADE	455.84	0.00	0.00	0.00	455.84
003 PL: 3RD GRADE	283.20	0.00	0.00	0.00	283.20
004 PL: 4TH GRADE	1073.96	103.00	0.00	0.00	1176.96
005 PL: 5TH GRADE	6702.51	30.00	1833.57	0.00	4898.94
006 PL: KINDERGARTEN	331.20	456.00	0.00	0.00	787.20
007 PL: PE - PHYSICAL EDUCATION	3535.80	0.00	998.94	0.00	2536.86
008 PL: MUSIC	4013.52	0.00	0.00	0.00	4013.52
009 PL: SPECIAL EDUCATION	1.97	0.00	0.00	0.00	1.97
020 PL: GRADE LEVEL SHIRTS	842.00	0.00	60.00	0.00	782.00
021 PL: DUNCAN DEMON SHIRTS	1137.51	0.00	0.00	0.00	1137.51
022 PL: YEARBOOKS	1032.68	70.00	0.00	0.00	1102.68
023 PL: SQUARE 1 ART	0.00	0.00	0.00	0.00	0.00
024 PL: CLOTHES CLOSET	610.64	0.00	0.00	0.00	610.64
9205 PL: INTEREST & DONATIONS	11536.61	0.00	0.00	0.00	11536.61
001 PL: INTEREST & DONATIONS	10936.82	0.00	0.00	0.00	10936.82
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	8506.15	0.00	0.00	0.00	8506.15
001 PL: PICTURE FUND	8506.15	0.00	0.00	0.00	8506.15
9207 PL: LIBRARY FUND	4778.34	23.00	3236.90	0.00	1564.44
001 PL: LIBRARY FUND	4778.34	23.00	3236.90	0.00	1564.44
9208 PL: PTO FUND	40906.45	1262.85	11021.09	0.00	31148.21
001 PL: PTO OPERATING FUND	2348.81	0.00	195.09	0.00	2153.72
002 PL: POP AND POPCORN	10985.38	233.25	0.00	0.00	11218.63
003 PL: SHIRTS	8903.14	0.00	0.00	0.00	8903.14
004 PL: DONATION DRIVE	13305.32	1000.00	10796.00	0.00	3509.32
005 PL: YEARBOOKS to be 9204.022	276.34	0.00	30.00	0.00	246.34

DUNCAN PUBLIC SCHOOLS

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Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
006 PL: SPIRIT STORE	3027.13	0.00	0.00	0.00	3027.13
007 PL: PTO PICTURES	1486.05	0.00	0.00	0.00	1486.05
008 PL: BOX TOPS	301.80	29.60	0.00	0.00	331.40
009 PL: STAFF MEALS	272.48	0.00	0.00	0.00	272.48
9209 PL: SUNSHINE FUND	300.77	0.00	0.00	0.00	300.77
001 PL: SUNSHINE FUND	300.77	0.00	0.00	0.00	300.77
9990 DPSF OPERATING ACCOUNT	15743.81	10000.00	5313.50	0.00	20430.31
001 DEX AWARDS	7683.28	10000.00	5313.50	0.00	12369.78
002 ESPORTS	2818.10	0.00	0.00	0.00	2818.10
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 HOOVER TENNIS ACCOUNT	0.00	0.00	0.00	0.00	0.00
009 STEM	1249.60	0.00	0.00	0.00	1249.60
MTD TOTALS: (163 Accounts)	1,077,073.05	133,853.03	(121,126.34)	9,749.97	1,099,549.71

DUNCAN PUBLIC SCHOOLS

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Beginning MTD Account Balance:	\$1,077,073.05
Expense:	0.00
Revenue:	4,897.85
Less Bank Charges:	(222.98)
Refunds:	0.00
Interest:	2,698.34
Less NSF Checks:	(317.50)
Total Adjustments Less Voids:	\$7,055.71
Total Adjustments:	7,055.71
Add Void Checks:	2,694.26
Less Void Receipts:	0.00
Total Adjustments with Voids:	\$9,749.97
Receipts Issued:	133,853.03
Voided Receipts:	0.00
Total Receipts:	\$133,853.03
Checks Issued:	121,126.34
Voided Checks:	(2,694.26)
Total Checks:	\$118,537.08
Current Balance:	\$1,099,549.71

YTD Outstanding Checks:	28,292.87
Prior Year Outstanding Checks:	159.92

DUNCAN PUBLIC SCHOOLS

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YTD Summary

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May 03, 2026

<p>For Bank Account: ***** 9935</p> <p>Date: ____/____/____</p>	<p>This Report Is True And Correct To The Best Of My Knowledge.</p>
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Beginning:	1,026,926.54
Receipts:	1,320,131.17
Checks:	(1,356,753.66)
Adjustments:	109,245.66
Ending:	\$1,099,549.71

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0101 LOSS/DAMAGE:BKS,EQUIP,PROPERTY	0.00	1.50	0.00	0.00	1.50
001 LOSS/DAMAGE:BKS,EQUIP,PROPERTY	0.00	1.50	0.00	0.00	1.50
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	17744.63	77340.50	79071.07	-150.00	15864.06
001 ATHLETIC REVENUE FUND	17744.63	77340.50	79071.07	-150.00	15864.06
0202 ATHLETIC ADMINISTRATION	0.00	46600.00	48400.00	900.00	-900.00
001 ATHLETIC ADMINISTRATION	0.00	46600.00	48400.00	900.00	-900.00
0203 FOOTBALL FUND	29067.57	51595.00	62297.73	914.00	19278.84
001 FOOTBALL FUND - \$23,540	29067.57	51595.00	62297.73	914.00	19278.84
002 SW DAIRY MUSEUM GRANT-CH MILK	0.00	0.00	0.00	0.00	0.00
0204 BOYS BASKETBALL	11549.50	13971.10	17595.23	0.00	7925.37
001 BOYS BASKETBALL - \$5,942.50	11549.50	13971.10	17595.23	0.00	7925.37
0205 GIRLS BASKETBALL	10477.40	8472.50	11648.60	0.00	7301.30
001 GIRLS BASKETBALL - \$5,942.50	10477.40	8472.50	11648.60	0.00	7301.30
0206 BOYS WRESTLING	7758.97	12006.00	13115.32	0.00	6649.65
001 BOYS WRESTLING - \$5,600	7758.97	12006.00	13115.32	0.00	6649.65
0207 BASEBALL	1248.24	6950.00	6302.50	0.00	1895.74
001 BASEBALL - \$4,100	1248.24	6950.00	6302.50	0.00	1895.74
0208 BOYS & GIRLS TRACK	12541.55	9355.00	13517.22	270.00	8649.33
001 BOYS - \$3,400, GIRLS - \$3,400	12541.55	9355.00	13517.22	270.00	8649.33
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	1598.79	8840.00	4800.22	467.46	6106.03
001 TENNIS - B-\$1,600, G-\$1,600	1598.79	8840.00	4800.22	467.46	6106.03
0211 GIRLS WRESTLING	9460.76	5600.00	3251.11	0.00	11809.65
001 GIRLS WRESTLING - \$5,600	9460.76	5600.00	3251.11	0.00	11809.65

DUNCAN PUBLIC SCHOOLS

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YTD Summary

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Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0212	BOYS GOLF	13064.67	15692.50	15493.67	0.00	13263.50
001	BOYS GOLF - \$1,500	13064.67	15692.50	15493.67	0.00	13263.50
0213	GIRLS SOFTBALL	669.87	8195.70	5489.20	0.00	3376.37
001	GIRLS SOFTBALL - \$4,100	669.87	8195.70	5489.20	0.00	3376.37
0214	CROSS-COUNTRY	552.83	1915.00	1432.05	0.00	1035.78
001	CROSS COUNTRY - \$1,000	552.83	1915.00	1432.05	0.00	1035.78
0215	LETTERMEN'S CLUB	3058.41	32791.66	31335.89	752.40	5266.58
001	LETTERMEN'S CLUB	3058.41	32791.66	31335.89	752.40	5266.58
0218	CHEERLEADING	20063.44	28135.32	35504.94	2637.85	15331.67
001	CHEERLEADING - \$1,000	20063.44	28135.32	35504.94	2637.85	15331.67
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	4591.71	13966.74	14224.99	320.93	4654.39
001	BASEBALL BOOSTER CLUB	4591.71	13966.74	14224.99	320.93	4654.39
0225	BOYS SOCCER	1548.45	2000.00	1519.00	0.00	2029.45
001	BOYS SOCCER - \$2,000	1548.45	2000.00	1519.00	0.00	2029.45
0226	GIRLS SOCCER	1823.46	2000.00	1721.80	0.00	2101.66
001	GIRLS SOCCER - \$2,000	1823.46	2000.00	1721.80	0.00	2101.66
0227	SOCCER BOOSTER CLUB	9379.37	1932.28	2621.79	0.00	8689.86
001	SOCCER BOOSTER CLUB	9379.37	1932.28	2621.79	0.00	8689.86
0228	GIRLS GOLF	3736.37	7217.50	6407.25	395.00	4941.62
001	GIRLS GOLF - \$1,500	3736.37	7217.50	6407.25	395.00	4941.62
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	0.00	1000.00	0.00	0.00	1000.00
001	LEGACY BK CD: DONNIE CHRISTIAN	0.00	1000.00	0.00	0.00	1000.00
002	2020 - CAITLYNN STEPHENS /ARMY	0.00	0.00	0.00	0.00	0.00
0231	ATHLETIC DEPT. CONCESSION	55359.01	97942.17	141204.82	19685.22	31781.58
001	ATHLETIC DEPT. CONCESSION	55359.01	97942.17	141204.82	19685.22	31781.58

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Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0235	TRACK/X-COUNTRY BOOSTER CLUB	368.48	0.00	289.83	0.00	78.65
001	TRACK/X-COUNTRY BOOSTER CLUB	368.48	0.00	289.83	0.00	78.65
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	1903.04	7003.74	0.00	12303.02
001	VOLLEYBALL - \$1,000	17403.72	1903.04	7003.74	0.00	12303.02
002	VOLLEYBALL BOOSTERS	0.00	0.00	0.00	0.00	0.00
0255	PHIL BARNES MEM SCHOLARSHIP	1275.00	2035.00	0.00	0.00	3310.00
001	PHIL BARNES MEM SCHOLARSHIP	1275.00	2035.00	0.00	0.00	3310.00
0256	TENNIS BOOSTER CLUB	260.43	2197.27	1193.80	0.00	1263.90
001	TENNIS BOOSTER CLUB	260.43	2197.27	1193.80	0.00	1263.90
0257	TIP-IN BASKETBALL BOOSTER CLUB	3819.55	7186.10	2314.23	0.00	8691.42
001	TIP-IN BASKETBALL BOOSTER CLUB	3819.55	7186.10	2314.23	0.00	8691.42
0261	POM PON	7291.73	12061.84	11460.21	0.00	7893.36
001	POM PON - \$1,000	7291.73	12061.84	11460.21	0.00	7893.36
0263	SWIMMING	2028.69	2856.10	634.00	0.00	4250.79
001	SWIMMING - \$1,000	2028.69	2856.10	634.00	0.00	4250.79
0264	SWIMMING BOOSTER CLUB	171.28	150.00	0.00	0.00	321.28
001	SWIMMING BOOSTER CLUB	171.28	150.00	0.00	0.00	321.28
0285	ATHLETIC TRAINER	4780.59	2100.00	1685.95	150.00	5344.64
001	ATHLETIC TRAINER	4780.59	2100.00	1685.95	150.00	5344.64
0290	OSSAA SPORTS SPECTACULAR	0.00	1849.00	373.90	0.00	1475.10
001	OSSAA SPORTS SPECTACULAR	0.00	1849.00	373.90	0.00	1475.10
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

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Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0303 PFC INTERNSHIP PROGRAM	594.67	0.00	0.00	0.00	594.67
001 PFC INTERNSHIP PROGRAM	594.67	0.00	0.00	0.00	594.67
0304 MULTI-CULTURAL CLUB	308.50	376.00	273.48	0.00	411.02
001 MULTI-CULTURAL CLUB	308.50	376.00	273.48	0.00	411.02
0305 PSAT/AP TESTS ACCOUNT	4080.97	432.00	693.98	0.00	3818.99
001 PSAT/AP TESTS ACCOUNT	4080.97	432.00	693.98	0.00	3818.99
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	5912.02	6904.11	3903.75	0.00	8912.38
001 SENIOR CLASS	5912.02	6904.11	3903.75	0.00	8912.38
0308 JUNIOR CLASS	6457.11	14697.00	8165.74	2865.00	15853.37
001 JUNIOR CLASS	6457.11	14697.00	8165.74	2865.00	15853.37
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	1452.51	680.00	961.00	100.93	1272.44
001 KEY CLUB	1452.51	680.00	961.00	100.93	1272.44
0312 BAND BOOSTERS	31076.12	20108.00	26717.13	435.00	24901.99
001 BAND BOOSTERS	31076.12	20108.00	26717.13	435.00	24901.99
0313 DEHYDRATOR RACE	20961.86	26701.40	29572.29	1502.60	19593.57
001 DEHYDRATOR RACE	20961.86	26701.40	29572.29	1502.60	19593.57
0314 NATIONAL HONOR SOCIETY	464.55	2020.00	2107.96	20.00	396.59
001 NATIONAL HONOR SOCIETY	464.55	2020.00	2107.96	20.00	396.59
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	492.31	0.00	0.00	1473.92
001 SENIOR CLASS BACK YEARS	981.61	492.31	0.00	0.00	1473.92
0317 SMOKE RINGS YEARBOOK	3026.20	2846.00	12073.15	1265.00	-4935.95
001 SMOKE RINGS YEARBOOK	3026.20	2846.00	12073.15	1265.00	-4935.95

DUNCAN PUBLIC SCHOOLS

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DUNCAN, OK 73534

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YTD Summary

Summary Of Accounts

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Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0319	STUDENT COUNCIL	4340.75	70482.34	62558.26	8426.87	20691.70
001	STUDENT COUNCIL	4340.75	70482.34	62558.26	8426.87	20691.70
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	9641.39	5416.96	0.00	4240.48
001	HS LIBRARY WOODWARD ENDOWMNT.	16.05	9641.39	5416.96	0.00	4240.48
0322	SCHOLARSHIP ACCOUNT	2931.00	4000.00	5000.00	1000.00	2931.00
001	SCHOLARSHIP ACCOUNT	2930.10	0.00	0.00	0.00	2930.10
002	COMMUNITIES FOUNDATION OF OK	0.90	4000.00	5000.00	1000.00	0.90
003	AAUW - AM ASSOC OF UNIV WOMEN	0.00	0.00	0.00	0.00	0.00
0323	BAND	1350.89	2582.00	2634.00	0.00	1298.89
001	BAND	1350.89	2582.00	2634.00	0.00	1298.89
0324	BAND TRIP ACCOUNT	14504.70	91021.20	95869.40	-1.00	9655.50
001	BAND TRIP ACCOUNT	14504.70	91021.20	95869.40	-1.00	9655.50
0325	RONNIE BISHOP SCHOLARSHIP	408.55	0.00	0.00	0.00	408.55
001	RONNIE BISHOP SCHOLARSHIP	408.55	0.00	0.00	0.00	408.55
0327	S.A.D.D. CLUB	429.03	0.00	100.00	0.00	329.03
001	S.A.D.D. CLUB	429.03	0.00	100.00	0.00	329.03
0328	HORTICULTURE	27962.21	17448.00	14612.22	-317.50	30480.49
001	HORTICULTURE	27962.21	17448.00	14612.22	-317.50	30480.49
0329	MARKETING	1255.99	4582.85	4915.23	0.00	923.61
001	MARKETING	1255.99	4582.85	4915.23	0.00	923.61
0330	OFFICE ACCOUNT	3214.79	8155.84	4465.68	15.00	6919.95
001	OFFICE ACCOUNT	1727.71	7327.50	4238.34	15.00	4831.87
002	DEMON DEN CLOSET & PANTRY	618.17	828.34	227.34	0.00	1219.17
003	MATH & SCIENCE - OERB DONATION	868.91	0.00	0.00	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

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0335 DRAMA	1729.72	2389.09	2399.99	171.10	1889.92
001 DRAMA	1729.72	2389.09	2399.99	171.10	1889.92
0337 VOCATIONAL AGRICULTURE	21742.88	53050.00	49247.06	840.56	26386.38
001 VOCATIONAL AGRICULTURE	21742.88	53050.00	49247.06	840.56	26386.38
0338 VOCAL MUSIC	5283.56	5672.00	6892.26	629.90	4693.20
001 VOCAL MUSIC	5283.56	5672.00	6892.26	629.90	4693.20
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	8997.79	6286.31	7530.79	114.16	7867.47
001 VENDING	8997.79	6286.31	7530.79	114.16	7867.47
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	27687.10	28765.11	0.00	951.88
001 MUSIC TRIP ACCOUNT	2029.89	27687.10	28765.11	0.00	951.88
0347 WINNER'S CIRCLE: AG BOOSTERS	12462.12	1500.00	0.00	0.00	13962.12
001 WINNER'S CIRCLE: AG BOOSTERS	12462.12	1500.00	0.00	0.00	13962.12
0348 LEADERSHIP	380.78	8226.00	7827.45	742.48	1521.81
001 LEADERSHIP	380.78	8226.00	7827.45	742.48	1521.81
002 CLOSED-BA MOVED TO 330.002	0.00	0.00	0.00	0.00	0.00
0349 SENIOR CAP & GOWN	9330.00	7380.00	8180.90	3951.90	12481.00
001 SENIOR CAP & GOWN	9330.00	7380.00	8180.90	3951.90	12481.00
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	100.00	0.00	0.00	100.00
001 FARM TO TABLE CLUB	0.00	100.00	0.00	0.00	100.00
0360 EDGE: VENDING	2731.69	481.11	526.71	0.00	2686.09
001 EDGE: VENDING	2731.69	481.11	526.71	0.00	2686.09

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0500	MAINTENANCE DEPARTMENT	542.19	2.00	460.57	0.00	83.62
001	MAINTENANCE DEPARTMENT	542.19	2.00	460.57	0.00	83.62
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	114915.52	16976.34	9989.43	15061.66	136964.09
001	CO: CHROMEBOOKS	110672.80	16976.34	9674.00	15061.66	133036.80
002	CO: DONATIONS	4242.72	0.00	315.43	0.00	3927.29
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	302.72	302.72	0.00
001	CO: SPECIAL EDUCATION	0.00	0.00	302.72	302.72	0.00
1031	CO: SPEC ED/SPECIAL OLYMPICS	973.83	7436.00	1606.87	-302.72	6500.24
001	CO: SPEC ED/SPECIAL OLYMPICS	973.83	7436.00	1606.87	-302.72	6500.24
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	1395.00	5955.06	4560.06	3000.00
001	CO: ASSISTANT SUPERINTENDENTS	3000.00	0.00	2950.06	2950.06	3000.00
002	LITTLE DRIBBLERS	0.00	1395.00	3005.00	1610.00	0.00
1061	CO: TEACHER OF THE YEAR ACCT.	1181.95	100.00	918.28	0.00	363.67
001	CO: TEACHER OF THE YEAR ACCT.	1181.95	100.00	918.28	0.00	363.67
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	3154.74	460.00	1850.85	0.00	1763.89
001	CO: GIFTED AND TALENTED	2854.74	460.00	1850.85	0.00	1463.89
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	32974.25	1106.18	20170.88	25882.58	39792.13
001	CO: ADMINISTRATION ACCOUNT	32974.25	606.18	20170.88	25882.58	39292.13
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	0.00	0.00	0.00	0.00
004	SCHOOL BASED FAMILY SPECIALIST	0.00	500.00	0.00	0.00	500.00
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	933.49	0.00	0.00	3055.27
001	CO: ONE DUNCAN	2121.78	933.49	0.00	0.00	3055.27
1099	CO: EMPLOYEE BENEVOLENCE FUND	499.66	277.00	162.22	0.00	614.44
001	CO: EMPLOYEE BENEVOLENCE FUND	499.66	277.00	162.22	0.00	614.44
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	7940.85	6025.80	2272.96	0.00	11693.69
001	MS: BAND	7940.85	6025.80	2272.96	0.00	11693.69
1214	MS: STEM	2257.05	320.00	2079.43	0.00	497.62
001	MS: STEM	2257.05	320.00	2079.43	0.00	497.62
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	7131.44	28450.39	27039.48	2150.04	10692.39
001	MS: OFFICE	7131.44	28450.39	27039.48	2150.04	10692.39
1219	MS: ATHLETICS	35114.79	45965.65	47431.68	3500.00	37148.76
001	MS: ATHLETICS	24047.28	35350.15	37733.48	3500.00	25163.95
002	MS: FOOTBALL	0.00	0.00	0.00	0.00	0.00
003	MS: CHEERLEADING	11067.51	10615.50	9698.20	0.00	11984.81
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	7814.50	8401.20	1815.00	4686.59
001	MS: VOCAL MUSIC	2588.79	6627.00	6735.93	1815.00	4294.86
002	MS: PITCHFORKS	869.50	1187.50	1665.27	0.00	391.73

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1222	MS: ROBOTICS CLUB	583.77	0.00	0.00	0.00	583.77
001	MS: ROBOTICS CLUB	583.77	0.00	0.00	0.00	583.77
1225	MS: CLOTHES CLOSET	4683.82	1833.34	1575.31	0.00	4941.85
001	MS: CLOTHES CLOSET	3693.34	1350.00	1575.31	0.00	3468.03
002	MS: DONATIONS FOR	990.48	483.34	0.00	0.00	1473.82
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	32.00	0.00	3472.51
001	MS: TSA (TECH STUDENT ASSOC)	3504.51	0.00	32.00	0.00	3472.51
1302	MS: NJHS	9637.80	4653.65	3397.08	275.00	11169.37
001	MS: NJHS	9637.80	4653.65	3397.08	275.00	11169.37
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
1307	MS: ARCHERY	0.00	2247.00	1379.34	0.00	867.66
001	MS: ARCHERY	0.00	2247.00	1379.34	0.00	867.66
1308	MS: STUDENT COUNCIL	9755.12	1685.00	3383.55	0.00	8056.57
001	MS: STUDENT COUNCIL	9755.12	1685.00	3383.55	0.00	8056.57
1310	MS: YEARBOOK	14458.44	1240.00	3618.34	1310.00	13390.10
001	MS: JOURNALISM	14458.44	1240.00	3618.34	1310.00	13390.10
1312	MS: ACADEMIC CLUB	910.26	0.00	231.00	0.00	679.26
001	MS: ACADEMIC CLUB	910.26	0.00	231.00	0.00	679.26
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	178.19	0.00	111.20
001	MS: SUNSHINE ACCOUNT	289.39	0.00	178.19	0.00	111.20
2201	EM: MILK FUND	4307.60	9446.75	6632.50	7.00	7128.85
001	EM: MILK FUND	4307.60	9446.75	6632.50	7.00	7128.85

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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	1690.50	580.58	0.00	4962.85
001	EM: MISCELLANEOUS	2625.95	599.00	306.04	0.00	2918.91
002	EM: CLOTHES CLOSE	605.58	350.00	0.00	0.00	955.58
003	EM: ARCHERY	621.40	741.50	274.54	0.00	1088.36
2205	EM: INTEREST & DONATIONS	11312.64	0.00	10000.00	0.00	1312.64
001	EM: INTEREST & DONATIONS	11312.64	0.00	10000.00	0.00	1312.64
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	3886.10	3988.36	0.00	1324.55
001	EM: LIBRARY FUND	1426.81	3886.10	3988.36	0.00	1324.55
2208	EM: PTO FUND	11035.38	18796.40	14032.02	1.75	15801.51
001	EM: PTO FUND	11035.38	18796.40	14032.02	1.75	15801.51
5201	HM: MILK FUND	5223.15	8038.65	7286.75	1501.00	7476.05
001	HM: MILK FUND	5223.15	8038.65	7286.75	1501.00	7476.05
5203	HM: STUDENT STORE	306.30	10.00	0.00	0.00	316.30
001	HM: STUDENT STORE	306.30	10.00	0.00	0.00	316.30
5204	HM: MISCELLANEOUS	8904.51	10108.77	13189.44	216.99	6040.83
001	HM: MISCELLANEOUS	4024.18	8123.77	9283.62	216.99	3081.32
002	HM STUDENT LEADERSHIP COUNCIL	0.00	250.00	0.00	0.00	250.00
003	HM: ARCHERY	4174.95	1435.00	3905.82	0.00	1704.13
004	HM: CLOTHES CLOSET	705.38	300.00	0.00	0.00	1005.38
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	5851.81	5832.75	0.00	4766.72
001	HM: LIBRARY FUND	4747.66	5851.81	5832.75	0.00	4766.72
5208	HM: PTO FUND	30732.07	29070.70	24742.27	3413.59	38474.09
001	HM: PTO FUND	26851.03	20.00	11614.79	0.00	15256.24
002	BIG KAHUNA	0.00	0.00	0.00	0.00	0.00
003	SPIRITWEAR	0.00	2818.00	993.00	-80.00	1745.00

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004	SPIRIT WAGON	1534.50	0.00	0.00	0.00	1534.50
005	FRI YAY	1500.00	8095.20	2552.26	73.59	7116.53
006	HM CHAMPIONS	0.00	16604.50	8824.91	3420.00	11199.59
007	HOSPITALITY	846.54	1533.00	757.31	0.00	1622.23
008	KIND WEEK	0.00	0.00	0.00	0.00	0.00
009	WORLD'S FINEST CHOCOLATE	0.00	0.00	0.00	0.00	0.00
6201	WR: MILK FUND	11349.10	5196.70	6294.78	0.00	10251.02
001	WR: MILK FUND	11349.10	5196.70	6294.78	0.00	10251.02
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	1550.00	602.35	0.00	2505.95
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	1300.00	602.35	0.00	915.16
007	WR: CLOTHES CLOSET	510.00	250.00	0.00	0.00	760.00
6206	WR: PICTURE FUND	5872.33	1081.88	778.65	0.00	6175.56
001	WR: PICTURE FUND	5872.33	1081.88	778.65	0.00	6175.56
6207	WR: LIBRARY FUND	0.00	1620.00	1558.94	0.00	61.06
001	WR: LIBRARY FUND	0.00	1620.00	1558.94	0.00	61.06
6208	WR: PRE-K OPERATIONS	28642.78	29398.92	24418.69	9.75	33632.76
001	WR: PRE-K OPERATIONS	28642.78	29398.92	24418.69	9.75	33632.76
7201	MT: MILK FUND	3890.18	4101.44	3452.05	3.53	4543.10
001	MT: MILK FUND	3890.18	4101.44	3452.05	3.53	4543.10
7204	MT: MISCELLANEOUS	459.28	367.00	98.80	0.00	727.48
001	MT: MISCELLANEOUS	207.03	117.00	98.80	0.00	225.23
002	MT: CLOTHES CLOSET	252.25	250.00	0.00	0.00	502.25
7205	MT: INTEREST & DONATIONS	21804.29	0.00	16156.49	0.00	5647.80
001	MT: INTEREST & DONATIONS	5754.29	0.00	106.49	0.00	5647.80

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002	MT: MARQUEE	16050.00	0.00	16050.00	0.00	0.00
7206	MT: PICTURE FUND	1258.84	422.12	0.00	0.00	1680.96
001	MT: PICTURE FUND	1258.84	422.12	0.00	0.00	1680.96
7207	MT: LIBRARY FUND	294.00	2574.50	2575.28	0.00	293.22
001	MT: LIBRARY FUND	294.00	2574.50	2575.28	0.00	293.22
7208	MT: PTO FUND	11047.25	12856.84	12068.40	212.00	12047.69
001	MT: PTO FUND	11047.25	12856.84	12068.40	212.00	12047.69
8201	WW: MILK FUND	19382.21	6371.93	9325.14	0.00	16429.00
001	WW: MILK FUND	19382.21	6371.93	9325.14	0.00	16429.00
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	12780.28	19160.45	11677.57	20.00	20283.16
001	WW: MISCELLANEOUS	12419.22	18760.45	11677.57	20.00	19522.10
002	WW: CLOTHES CLOSET	361.06	400.00	0.00	0.00	761.06
8205	WW: INTEREST & DONATIONS	5545.29	1069.50	1530.82	0.00	5083.97
001	WW: INTEREST & DONATIONS	5213.70	1069.50	1530.82	0.00	4752.38
002	WW: PRE-K CLASS	52.99	0.00	0.00	0.00	52.99
004	WW: MRS. ZUPPER'S 4TH GR CLASS	102.85	0.00	0.00	0.00	102.85
005	WW: MS. ETHERIDGE'S CLASSROOM	175.75	0.00	0.00	0.00	175.75
8206	WW: PICTURE FUND	643.50	479.26	392.24	0.00	730.52
001	WW: PICTURE FUND	643.50	479.26	392.24	0.00	730.52
8207	WW: LIBRARY FUND	6712.59	6412.12	2959.03	362.62	10528.30
001	WW: LIBRARY FUND	6712.59	6412.12	2959.03	362.62	10528.30
8208	WW: PTO FUND	14343.35	7574.23	4746.52	0.00	17171.06
001	WW: PTO FUND	4403.99	4544.35	3183.07	0.00	5765.27
002	WW: MARQUEE	2565.00	0.00	0.00	0.00	2565.00
011	WW: 1ST GRADE	516.25	440.29	506.47	0.00	450.07
012	WW: 2ND GRADE	487.59	126.64	76.70	0.00	537.53
013	WW: 3RD GRADE	601.25	652.25	827.38	0.00	426.12
014	WW: 4TH GRADE	196.89	500.00	0.00	0.00	696.89
015	WW: 5TH GRADE	176.01	1190.00	152.90	0.00	1213.11
016	WW: KINDERGARTEN	543.64	0.00	0.00	0.00	543.64

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
DUNCAN, OK 73534

FY-2026
YTD Summary

Summary Of Accounts

May 03, 2026

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
017	WW: ART	4352.73	120.70	0.00	0.00	4473.43
018	WW: KARON HISE (WE LOVE)	500.00	0.00	0.00	0.00	500.00
8209	WW: SUNSHINE FUND	385.65	25.00	0.00	0.00	410.65
001	WW: SUNSHINE FUND	385.65	25.00	0.00	0.00	410.65
9201	PL: MILK FUND	5011.89	13184.60	8916.55	-68.50	9211.44
001	PL: MILK FUND	5011.89	13184.60	8916.55	-68.50	9211.44
9204	PL: MISCELLANEOUS	8196.07	22569.05	13325.23	906.73	18346.62
001	PL: 1ST GRADE	31.90	1026.00	498.60	0.00	559.30
002	PL: 2ND GRADE	126.24	416.50	350.90	264.00	455.84
003	PL: 3RD GRADE	310.20	325.50	352.50	0.00	283.20
004	PL: 4TH GRADE	749.96	427.00	0.00	0.00	1176.96
005	PL: 5TH GRADE	1096.46	10076.05	6273.57	0.00	4898.94
006	PL: KINDERGARTEN	404.93	949.00	566.73	0.00	787.20
007	PL: PE - PHYSICAL EDUCATION	1124.97	2012.00	1242.84	642.73	2536.86
008	PL: MUSIC	1799.05	3320.00	1105.53	0.00	4013.52
009	PL: SPECIAL EDUCATION	1.97	0.00	0.00	0.00	1.97
020	PL: GRADE LEVEL SHIRTS	569.50	2350.00	2137.50	0.00	782.00
021	PL: DUNCAN DEMON SHIRTS	393.21	1242.00	497.70	0.00	1137.51
022	PL: YEARBOOKS	927.68	175.00	0.00	0.00	1102.68
023	PL: SQUARE 1 ART	0.00	0.00	0.00	0.00	0.00
024	PL: CLOTHES CLOSET	660.00	250.00	299.36	0.00	610.64
9205	PL: INTEREST & DONATIONS	10583.85	952.76	0.00	0.00	11536.61
001	PL: INTEREST & DONATIONS	9984.06	952.76	0.00	0.00	10936.82
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	8256.15	773.00	523.00	0.00	8506.15
001	PL: PICTURE FUND	8256.15	773.00	523.00	0.00	8506.15
9207	PL: LIBRARY FUND	542.61	11223.37	10201.54	0.00	1564.44
001	PL: LIBRARY FUND	542.61	11223.37	10201.54	0.00	1564.44
9208	PL: PTO FUND	26229.06	33504.61	28585.46	0.00	31148.21
001	PL: PTO OPERATING FUND	2480.87	2029.99	2357.14	0.00	2153.72
002	PL: POP AND POPCORN	7500.30	6353.62	2635.29	0.00	11218.63
003	PL: SHIRTS	7348.72	4277.00	2722.58	0.00	8903.14
004	PL: DONATION DRIVE	4145.82	18620.00	19256.50	0.00	3509.32
005	PL: YEARBOOKS to be 9204.022	241.34	35.00	30.00	0.00	246.34

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
 DUNCAN, OK 73534

FY-2026
 YTD Summary

Summary Of Accounts

May 03, 2026

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
006 PL: SPIRIT STORE	4027.13	0.00	1000.00	0.00	3027.13
007 PL: PTO PICTURES	0.00	2070.00	583.95	0.00	1486.05
008 PL: BOX TOPS	212.40	119.00	0.00	0.00	331.40
009 PL: STAFF MEALS	272.48	0.00	0.00	0.00	272.48
9209 PL: SUNSHINE FUND	260.77	40.00	0.00	0.00	300.77
001 PL: SUNSHINE FUND	260.77	40.00	0.00	0.00	300.77
9990 DPSF OPERATING ACCOUNT	14954.77	40000.00	34524.46	0.00	20430.31
001 DEX AWARDS	6859.25	40000.00	34489.47	0.00	12369.78
002 ESPORTS	2853.09	0.00	34.99	0.00	2818.10
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 HOOVER TENNIS ACCOUNT	0.00	0.00	0.00	0.00	0.00
009 STEM	1249.60	0.00	0.00	0.00	1249.60
YTD TOTALS: (163 Accounts)	1,026,926.54	1,320,131.17	(1,356,753.66)	109,245.66	1,099,549.71

Beginning YTD Account Balance:	\$1,026,926.54
Expense:	(150.50)
Revenue:	56,906.81
Less Bank Charges:	(2,354.46)
Refunds:	0.00
Interest:	30,436.11
Less NSF Checks:	(995.50)
Total Adjustments Less Voids:	\$83,842.46
Total Adjustments:	83,842.46
Add Void Checks:	25,403.20
Less Void Receipts:	\$0.00
Total Adjustments with Voids:	\$109,245.66
Receipts Issued:	1,320,131.17
Voided Receipts:	0.00
Total Receipts:	\$1,320,131.17
Checks Issued:	1,356,753.66
Voided Checks:	(25,403.20)
Total Checks:	\$1,331,350.46
Current Balance:	\$1,099,549.71

YTD Outstanding Checks:	28,292.87
Prior Year Outstanding Checks:	159.92

**DUNCAN PUBLIC SCHOOLS
ACTIVITY FUND INVESTMENT REPORT
4/30/2026**

BANK	ACCOUNT HOLDER	ACCOUNT NUMBER	AMOUNT	RATE	TERM	MATURITY
BancFirst	Activity Fund/Checking	5020019935	\$ 102,626.00			
BancFirst	Sweep Account	9550200022	\$ 1,025,343.80			
	TOTAL		\$ 1,127,969.80			

LaTisha Miller

LaTisha Miller
Activity Fund Custodian

PO	Vendor Name	General Description	Amount	Date
66212	PIRAINO CONSULTING, INC.	PL-511- 103- SMART BOARD FOR CLASSROOM USED FOR STUDENT LEARNING 3RD GRADE	2,789.00	04/14/2026
66213	TRAFERA HOLDINGS, LLC	HM-511 32 CHROMEBOOKS FOR 1ST GRADE CLASSROOM USE	11,808.00	04/14/2026
66214	ANGELTRAX	TRANS - HD1700V CAMERAS FOR BUSES	1,275.15	04/14/2026
66215	* * * EMBASSY SUITES TULSA	HS-AG-HOTEL ROOM, PARKING FOR CORY JARBOE MAY 4-7,2026 FOR STATE CONVENTION IN TULSA	570.00	04/14/2026
66216	JARBOE, CORY J	HS-AG-TRAVEL EXPENSES FOR CORY JARBOE FOR STATE CONVENTION-MAY 4-7,2026 IN TULSA	350.00	04/14/2026
66217	* * * AMAZON	SPED - BEAN BAG CHAIR FOR SPED STUDENT USE IN CLASSROOM	123.00	04/14/2026
66218	MACGILL CO., WILLIAM V.	WW - 055 - MEDICAL SUPPLIES FOR NURSE	500.00	04/14/2026
66219	PIRAINO CONSULTING, INC.	621- SMART BOARD FOR SPED ROOM AT PLATO	3,842.00	04/14/2026
66220	COUNCIL FOR EXCEPTIONAL CHILDREN	239- ANNUAL PROFESSIONAL MEMBERSHIP FEES FOR SPED DIRECTOR - J. CLAYTON	309.00	04/14/2026
66221	BEYER, CYNTHIA A	DISTRICT MILEAGE REIMBURSEMENT-FY 26	150.00	04/14/2026
66222	* * * ARVEST BANK	DISTRICT CREDIT CARD CHARGES FROM PRIOR FY (BA 041426 #9J)	2,082.19	04/15/2026
66223	GARRETT THERAPY, LLC	621-ADDITIONAL CONTRACTED OCCUPATIONAL THERAPY SVS FOR FY 25-26 (BA 041426 #9K)	30,000.00	04/15/2026
66224	CAMERON UNIVERSITY	HS- CONCURRENT ENROLLMENT FEES FOR SPRING 2026	4,520.25	04/15/2026
66225	* * * ACT INC	HS-511-REGISTRATION FOR BETH CURRY FOR ACT SUMMIT IN NASHVILLE TN ON 7/13-15/2026	795.00	04/16/2026
66226	* * * SOUTHWEST AIRLINES	HS-511-FLIGHT TO AND FROM NASHVILLE TN FOR BETH CURRY FOR ACT SUMMIT ON 7/13-15/26	800.00	04/16/2026
66227	TRINITY TECHNOLOGIES	376 - EM - NEW CAMERA ON THE FRONT GATE AND REPLACEMENT UPDATED CAMREA ALONG WITH RELATED PARTS/SUPPLIES NEEDED FOR THE INSTALATION OF CAMERAS - EM (TRI19851)	1,666.59	04/16/2026
66228	TRINITY TECHNOLOGIES	376 - HM - NEW GEOVISION CAMERA SERVER FOR HORACE MANN ELEMENTARY (TRI19186)	2,900.00	04/16/2026
66229	TRINITY TECHNOLOGIES	376 - WW - INSTALL/RELOCATE NEW/UPDATED CAMERAS AT WOODROW WILSON (TRI19175)	1,705.52	04/16/2026
66230	TRINITY TECHNOLOGIES	376 - WR - NEW CAMERAS, UPDATED CAMERAS, BADGE READER, AND DOORBELL WITH BUTTON INSTILATION AT WILL ROGERS PRE-K (TRI19176, TRI19179, TRI19180, TRI19181)	6,890.01	04/16/2026
66231	TRINITY TECHNOLOGIES	376 - DISTRICT - SPARE CAMERAS AND MOUNTING BRACKETS FOR THE DISTRICT. (TRI19183)	4,400.00	04/16/2026

DUNCAN PUBLIC SCHOOLS

From PO: 66212 to PO: 66280

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

PO	Vendor Name	General Description	Amount	Date
66232	LAWTON COMMUNICATIONS, LLC	376 - TRANS - NEW RADIOS FOR 2 NEW BUSES THAT WERE PURCHASED AND THE 2 ACTIVITY BUSES FOR TRANSPORTATION.	3,638.00	04/16/2026
66233	BENNETT OFFICE EQUIPMNT (INS 01-01-10)(E-VERIFIED)	BACKUP TONER FOR CO AND REPLACEMENT TONER FOR BT205 AT DHS.	1,361.14	04/16/2026
66234	MERIT DUNCAN BCG LLC	TRANS - BRAKE MODULE AND COOLANT HOSE FOR AG TRUCK	2,300.00	04/16/2026
66235	TYLER TECHNOLOGIES, INC	TRANS GO DATA PLAN: VERIZON, US, ALL I/OS OR USE OF TELEMATICS 06/01/26 - 08/31/26	757.50	04/16/2026
66236	ADA MUSIC CENTER	HS-BAND-INSTRUMENT REPAIRS	1,500.00	04/16/2026
66237	MIDWEST MUSIC	HS-BAND-INSTRUMENT REPAIRS	1,500.00	04/16/2026
66238	ELROY, LISHA M	239 - TRAVEL / PARKING, LAW & LEADERSHIP CONF., 4.20-4.25	125.00	04/16/2026
66239	JAMES SUPPLIES, LLC	HS-AG-SUPPLIES AND CONSUMABLES FOR REPAIRS AT GREENHOUSE, SHOP, SCHOOL FARM	2,000.00	04/16/2026
66240	J & E METAL SALES	HS-AG-SUPPLIES AND CONSUMABLES FOR REPAIRS AT GREENHOUSE, SHOP, SCHOOL FARM	1,000.00	04/16/2026
66241	* * * HARBOR FREIGHT TOOLS USA, INC.	HS-AG-SUPPLIES AND CONSUMABLES FOR REPAIRS AT GREENHOUSE, SHOP, SCHOOL FARM	1,500.00	04/16/2026
66242	TRINITY TECHNOLOGIES	376 - EM - BADGE READERS FOR FRONT DOOR AND EAST GATE NEAR DUMPSTER ALONG WITH UPGRADED GATE HINGES AND A MAGNET. (TRI19187)	4,985.90	04/16/2026
66243	* * * HOLIDAY INN & SUITES TULSA SOUTH	HOTEL FOR USSAA SPRING CONF 04/22/2026 TULSA-BYERLY & STONE	300.00	04/20/2026
66244	STONE, MERRY A	MEALS & TRAVEL EXP'S FOR USSAA SPRING CONF 04/22-23/2026 TULSA	450.00	04/20/2026
66245	RIVERSIDE INSIGHTS	239- DEVELOPMENT RECORD FORMS FOR TESTING	410.00	04/20/2026
66246	MCGEE, HADASSAH	C/O- REIMBURSEMENT FOR BACKGROUND CHECK FEE AFTER 25 DAYS WORKED	58.25	04/20/2026
66247	DUNCAN PUBLIC SCHOOLS (TRANS)	HS-AG-TRANSPORTATION FOR AG ACTIVITES TILL END OF SCHOOL YEAR	750.00	04/20/2026
66248	SHERWIN-WILLIAMS PAINT	ATH-21-PAINT FOR TRACK TO MARK THE FIELDS	500.00	04/20/2026
66249	* * * AMAZON	WR - TSET - OSDE COMPETITIVE PE GRANT	563.91	04/21/2026
66250	GOPHER SPORT	WR - TSET - OSDE COMPETITIVE PE GRANT - SUPPLIES, MATERIALS	8,774.91	04/21/2026
66251	LAKESHORE LEARNING MATERIALS	WR - TSET-OSDE COMPETITIVE PE GRANT SUPPLIES & MATERIALS	90.00	04/21/2026
66252	* * * AMAZON	WR - TSET-OSDE COMPETITIVE PE GRANT SUPPLIES & MATERIALS	1,200.00	04/21/2026

PO	Vendor Name	General Description	Amount	Date
66253	BYERLY, CHANNA D	C/O- TRAVEL EXPENSES AND PER DIEM FOR AMTAB SCHOOL BUSINESS OFFICIALS SYMPOSIUM IN CHICAGO IL 4/28-30/26	310.00	04/22/2026
66254	MCCANN, LORI D	C/O- TRAVEL EXPENSES AND PER DIEM FOR AMTAB SCHOOL BUSINESS OFFICIALS SYMPOSIUM IN CHICAGO IL 4/28-30/26	310.00	04/22/2026
66255	MONTGOMERY TIRE & ALIGNMENT	TRANS - REPLACEMENT TIRES FOR FLEET	2,000.00	04/22/2026
66256	EDULYZE LLC	100 - IMPLEMENTATION OF EDULYZE DOCUMENT REVIEW SOFTWARE FOR ENROLLMENT	10,492.50	04/22/2026
66257	*** AASA, SCHOOL SUPERINTENDENTS ASSOCIATION	REGISTRATION TO LEGISLATIVE ADVOCACY CONF 7/6-10/2026 DC BYERLY, LOVETT	338.00	04/27/2026
66258	RIVERSIDE INSIGHTS	239- WIIP ADD ON SUBSCRIPTION FOR WJ4 IS AN ONLINE TESTING ACCESS FOR J. CONN	101.86	04/27/2026
66259	*** AMAZON	239- SPED - COCURRICULAR ITEMS (COLORED OVERLAYS) FOR SPECIAL NEEDS STUDENTS FOR USE IN CLASSROOM	15.00	04/27/2026
66260	LOVETT, ALLISON E	TRANS - REIMBURSEMENT FOR MILEAGE DUE TO NO SCHOOL CAR AVAILABLE. FOR OKASBO ON 04/27-29/26 FOR A. LOVETT	165.00	04/27/2026
66261	*** HOLT TRUCK CENTERS OF OKLAHOMA, LLC	TRANS - PARTS, SPECIFICATIONS, AND REPAIR FOR FLEET	5,000.00	04/30/2026
66262	ARBITERPAY TRUST ACCOUNT	HS- PAYMENT FOR GAME OFFICIALS	5,000.00	04/30/2026
66263	HAGAR RESTAURANT SERVICE	THERMOSTAT AND SPARK CONTROL MODULE OVEN-WW	350.00	05/04/2026
66264	*** AMAZON	MS-511-CALCULATORS FOR CLASS USE	300.00	05/04/2026
66265	*** AMAZON	TECHNOLOGY SUPPLIES FOR OFFICE AND DISTRICT USE	3,111.90	05/04/2026
66266	*** JW MARRIOTT NASHVILLE	HS-511-HOTEL ROOM FOR CHARISSA OZALTIN FOR ACT SUMMITT IN NASHVILLE, TN-7/13-15/26	1,500.00	05/04/2026
66267	DTC WORLDWIDE (IDENTISYS INC.)	TECH- COLOR RIBBONS AND LAMINATE FOR DISTRICT BADGE PRINTERS.	1,585.00	05/05/2026
66268	SOUTHERN TROPHY MANUFACTURING	C/O- SERVICE AWARDS AND RETIREMENT PLAQUES FOR EOY MEETING	1,173.14	05/05/2026
66269	ALSTON, BROOKE N	HM-511 TRAVEL AND PER DIEM FOR B ALSTON TO ATTEND PLC AT WORK CONFERENCE IN TULSA, 5/26-5/29, 2026	300.00	05/05/2026
66270	COATS, ROBERT	CN - ODAFF GRANT - BEEF	20,000.00	05/06/2026
66271	HOPE EQUIPMENT & CONSTRUCTION	TRANS - REBUILD CYLINDER, R&R CYLINDER TO TRANSPORTATION SHOP VEHICLE LIFT	1,000.00	05/07/2026

DUNCAN PUBLIC SCHOOLS

From PO: 66212 to PO: 66280

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

PO	Vendor Name	General Description	Amount	Date
66272	SCOTT, TARA	621- CONTRACTED SPEECH & LANGUAGE PATHOLOGY SVS FY 25-26	5,000.00	05/11/2026
66273	BILLINGSLEY FORD OF DUNCAN	TRANS - UNIT 702 DRIVERS SIDE LEFT TURN SIGNAL SOCKET	50.00	05/11/2026
66274	* * * EMBASSY SUITES NORMAN	239- HOTEL FOR OKLAHOMA PARENTS CENTER STATEWIDE CONF., 6.4-5.26, NORMAN, OK	300.00	05/11/2026
66275	CLAYTON, JESSICA N	239- TRAVEL / PER DIEM - FOR OKLA PARENTS CENTER CONF., 6.4-5.26, NORMAN, OK	105.00	05/11/2026
66276	HORNBERGER, EMILY	239- PER DIEM- FOR OKLA STATE PARENTS CENTER STATEWIDE CONF., 6.4-5.26	90.00	05/11/2026
66277	SPIGNER, CARRA M	239- PER DIEM FOR OKLA STATE PARENTS CENTER STATEWIDE CONF., 6.4-5.26	90.00	05/11/2026
66278	BYERLY, CHANNA D	239- TRAVEL & PER DIEM FOR SPECIAL OLYMPICS - STILLWATER, 5.13-14.26	90.00	05/11/2026
66279	CLAYTON, JESSICA N	239- TRAVEL & PER DIEM FOR SPECIAL OLYMPICS - STILLWATER, 5.13-14.26	90.00	05/11/2026
66280	* * * HOLIDAY INN EXPRESS & SUITES- STILLWATER	239- HOTEL FOR SPECIAL OLYMPICS, 5.13-14.26, C. BYERLY AND J. CLAYTON	625.00	05/11/2026

(11) GEN FUND-FOR OPERAT Current Encumbered:**170,732.72**

DUNCAN PUBLIC SCHOOLS

From 09 Mar 2026 to 11 May 2026

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

PO	Vendor Name	General Description	Amount	Date
65006	DIRSEC INC.	ANNUAL FIREWALL & CONTENT FILTER SUBSCRIPTION FY 25-26	-6,650.00	7/1/2025
65010	FORTRA, LLC	ANNUAL RENEWAL FOR INTERMAPPER NETWORK MONITORING SOFTWARE FY 25-26	-500.00	7/1/2025
65011	INTERNAL REVENUE SERVICE	PAYROLL TAX CORRECTIONS FY 25-26	-50.00	7/1/2025
65016	OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION	ANNUAL SERVICE AGREEMENT FOR UNEMPLOYMENT SVCS & QUARTERLY DEPOSITS FY 25-26 BA 06/10/25 (10.I.22.)	-6,710.00	7/1/2025
65025	UNITED STATES POSTAL SERVICE/171198	DISTRICT POSTAGE, PO BOX FEE & BULK MAIL RENEWAL FY 25-26	-10,400.00	7/1/2025
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	7/1/2025
65034	GENERATION GENIUS, INC	EM -1 YEAR SUBSCRIPTION TO SCIENCE VIDEOS AND LESSONS TO SUPPLEMENT PLTW CURRICULUM	-120.00	7/1/2025
65048	BEHRNES LAW PLLC	C/O- CONSTRUCTION ISSUES CONFERENCE FOR FY 25-26	-192.50	7/1/2025
65050	UNDERWOOD DISTRIBUTING CO.	TI-SMARTVIEW SOFTWARE FOR CHARISSA OZALTIN	-74.85	7/1/2025
65051	CARDONEX, INC.	DHS- CARDONEX SUBSCRIPTION RENEWAL AND TRAINING AND TECHNICAL ASSISTANCE FOR MASTER SCHEDULING	-9,000.00	7/1/2025
65053	MACGILL CO., WILLIAM V.	HM MEDICAL SUPPLIES FOR NURSES OFFICA AND BUILDING	-362.80	7/1/2025
65054	SCHOOL HEALTH CORPORATION	HM MEDICAL SUPPLIES FOR NURSES OFFICE AND BUILDING.	-500.00	7/1/2025
65055	* * * ASAP ENERGY INC	TRANS - DEF AND FLUIDS FOR FLEET	-1,500.00	7/1/2025
65056	* * * BRITAINS CASH AND DASH LLC	TRANS - CAR WASH TOKENS FOR FLEET	-500.00	7/1/2025
65058	* * * EASTLAND LAWNMOWER	TRANS - SMALL ENGINE REPAIR	-841.78	7/1/2025
65059	* * * HINES GARAGE AND EQUIPMENT	TRANS - FLEET SERVICE AND REPAIR	-3,000.00	7/1/2025
65060	* * * HOLT TRUCK CENTERS OF OKLAHOMA, LLC	TRANS - PARTS, SPECIFICATIONS, AND REPAIR FOR FLEET	-109.97	7/1/2025

65061	* * * NATIONAL ASSOC. FOR PUPIL TRANSPORTATION	TRANS - GROUP MEMBERSHIP FOR NAPT	-190.00	7/1/2025
65062	* * * O'REILLY AUTO PARTS	TRANS - PARTS, AND TOOLS FOR FLEET MAINTENANCE	-1,200.00	7/1/2025
65063	* * * TRI COUNTY TOWING & RECOVERY LLC	TRANS - TOWING SERVICES	-1,008.83	7/1/2025
65066	BROWN, HARRY SALES CORP.	TRANS - BUS AND LAWNMOWER REPAIR	-500.00	7/1/2025
65067	CONNEY SAFETY PRODUCTS	TRANS - SAFETY AND HEALTH SUPPLIES FOR DEPARTMENT	-1,000.00	7/1/2025
65068	C & R PRINT SHOP, INC-DUNCAN	TRANS - BUSINESS CARDS	-500.00	7/1/2025
65069	CITY PAINT WORKS LLC	TRANS - FLEET REPAIR	-500.00	7/1/2025
65070	DUNCAN LOCK AND KEY	TRANS - KEY REPLACEMENT, DUPLICATES, AND LOCK SERVICE	-195.40	7/1/2025
65071	HEAVY TRUCK & TRAILER PARTS INC	TRANS - PARTS FOR FLEET	-500.00	7/1/2025
65073	KELLY'S TRIM SHOP	TRANS - TINT REPAIR FOR DISTRICT FLEET	-600.00	7/1/2025
65074	MARTIN AUTO SUPPLY INC	TRANS - FLEET PARTS AND MAINTENANCE	-67.17	7/1/2025
65080	ROSS TRANSPORTATION INC.	TRANS - BUS FLEET SERVICE AND PARTS FOR REPAIR MAINTENANCE OF FLEET	-3,000.00	7/1/2025
65081	STARLITE WELDING SUPPLIES INC,	TRANS - YEARLY TANK LEASE & WELDING SUPPLIES	-266.20	7/1/2025
65082	THREE B INDUSTRIES	TRANS - TOKENS	-750.00	7/1/2025
65084	WEBERS DIESEL SERVICE LLC	TRANS - PARTS AND SERVICES FOR FLEET	-500.00	7/1/2025
65085	THREE B INDUSTRIES	TRANS - TOKENS	-750.00	7/1/2025
65088	BENNETT OFFICE EQUIPMNT (INS 01-01-10)(E-VERIFIED)	EM-110-INK & STAPLES FOR COPY MACHINES-FY 25-26	-1,000.00	7/1/2025
65096	DYSART, ELIZABETH S	TRANS - CDL RENEWAL REIMBURSEMENT	-93.50	7/1/2025
65118	ACE HARDWARE	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26	-2,656.87	7/1/2025
65121	BAKER DISTRIBUTING COMPANY LLC	MAINT - DISTRICT ICE MACHINE PARTS/FILTERS FY 25-26	-3,000.00	7/1/2025
65122	* * * BOMGAARS SUPPLY, INC	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26	-1,000.00	7/1/2025
65123	CONSUMER TEXTILE CORPORATION	MAINT - DISTRICT DUST MOP SERVICE FY 25-26	-2,111.85	7/1/2025
65125	DUNCAN LOCK AND KEY	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26	-3,202.29	7/1/2025

65127	HUNZICKER BROTHERS INC	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26	-1,175.66	7/1/2025
65128	MARTIN AUTO SUPPLY INC	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26	-789.34	7/1/2025
65129	OKLAHOMA STATE DEPT. OF LABOR	MAINT - INSPECTIONS OF DISTRICT ELEVATORS, WATER HEATERS, & BOILERS FY 25-26	-450.00	7/1/2025
65130	OKLAHOMA WATER RESOURCE BOARD	MAINT - ANNUAL GROUND WATER USE REPORT FY 25-26	-50.00	7/1/2025
65131	OKIE RENTS	MAINT - EQUIPMENT RENTALFOR DISTRICT SITE MAINTENANCE FY 25-26	-550.10	7/1/2025
65132	T & G CONSTRUCTION INC. (INS 06-01-08)	MAINT - MATERIALS FOR PARKING LOT REPAIRS FY 25-26	-844.20	7/1/2025
65133	TOTAL FLUID SOLUTIONS LLC	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26	-1,000.00	7/1/2025
65134	*** WAL MART - VISA CARD CHARGES	MAINT - OFFICE SUPPLIES FY 25-26	-1,000.00	7/1/2025
65135	*** WAL MART - VISA CARD CHARGES	MAINT - MAINTENANCE/CUSTODIAL SUPPLIES FY 25-26	-3,000.00	7/1/2025
65136	WASTE CONNECTIONS OF OKLAHOMA	MAINT - DUMP STATION FEES FY 25-26	-1,668.00	7/1/2025
65137	WINSUPPLY LAWTON OK CO	MAINT - PART & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26	-2,000.00	7/1/2025
65141	CRISIS PREVENTION INSTITUTE, INC.	SPED- NCI ONLINE COURSE AND WORKBOOKS FOR CPI TRAINING FOR SPED STAFF	-1,500.00	7/1/2025
65143	HAWTHORNE EDUCATIONAL SERVICES INC.	SPED- TESTING MATERIALS FOR STUDENT ASSESSMENTS FY 25-26	-1,000.00	7/1/2025
65146	OKLAHOMA ASBO	CENTRAL OFFICE STAFF MEMBERSHIP DUES FY 25-26	-2,025.00	7/1/2025
65150	RIVERSIDE INSIGHTS	239- TESTING MATERIALS FOR SPED STUDENTS ASSESSMENTS FY 25-26	-5,000.00	7/1/2025
65156	WESTERN PSYCHOLOGICAL SERVICES (WPS)	239- TESTING/ASSESSMENT MATERIALS FOR SPED STUDENTS FY 25-26	-2,450.00	7/1/2025
65161	CCOSA	REGISTRATION TO PROF DEVELOPMENT FOR DISTRICT ADMINISTRATORS TO ANNUAL CONFERENCES & TLE REGISTRATION	25.00	7/1/2025
65182	DUNCAN PUBLIC SCHOOLS	FOSTER GRANDPARENT MEALS-FY 26	-1,200.00	7/1/2025
65183	DUNCAN, CITY OF (INS 02-28-10)(E-VERIFIED)	CITY LICENSE & PERMITS RENEWAL- CAFETERIAS-FY 26	150.00	7/1/2025
65188	MEADOWS, DARRELL T	INSPECTIONS OF FIRE SUPPRESSION SYSTEMS & PARTS-CAFETERIAS-FY 26	45.00	7/1/2025

65196	DUNCAN REGIONAL HOSPITAL	HS-CPR TRAINING FEE AND CARDS FOR DISTRICT	-650.00	7/1/2025
65197	*** WAL MART - VISA CARD CHARGES	HS-SUPPLIES FOR NURSES OFFICE	-500.00	7/1/2025
65198	J.W. PEPPER & SON, INC	HS-BAND-SHEET MUSIC FOR THE HIGH SCHOOL BAND	-47.06	7/1/2025
65199	PENDERS MUSIC COMPANY	HS-BAND-SHEET MUSIC FOR THE HIGH SCHOOL BAND	-500.00	7/1/2025
65200	MIDWEST MUSIC	HS-BAND-SUPPLIES NEEDED FOR BAND FOR THE FY 25-26	-637.60	7/1/2025
65201	MIDWEST MUSIC	HS-BAND-REPAIRS NEEDED FOR BAND FOR THE FY 25-26	-380.00	7/1/2025
65202	ADA MUSIC CENTER	HS - REPAIRS FOR BAND INSTRUMENTS FOR FY25-26	-630.00	7/1/2025
65203	ADA MUSIC CENTER	HS - SUPPLIES FOR BAND FOR FY 25-26	-700.00	7/1/2025
65204	PHILLIPS MUSIC COMPANY	HS - SUPPLIES FOR BAND FY 25-26	-270.00	7/1/2025
65205	*** WAL MART - VISA CARD CHARGES	HS - SUPPLIES FOR BAND FY 25-26	-300.00	7/1/2025
65208	OSSAA	HS-ENTRY FEES FOR MARCHING BAND CONTEST FY 25-26	-125.00	7/1/2025
65212	STILLWATER MILLING COMPANY	HS-AG-SUPPLIES FOR SCHOOL FARM	-95.66	7/1/2025
65216	AIRGAS MID-SOUTH INC	HS-AG-SUPPLIES FOR REPAIRS AND CONSUMABLES IN SHOP AT SCHOOL FARM	-5,600.00	7/1/2025
65218	*** HARBOR FREIGHT TOOLS USA, INC.	HS-AG-TOOLS AND PARTS FOR AG SHOP AND SCHOOL FARM	-614.68	7/1/2025
65219	J & E METAL SALES	HS-AG-STEEL FOR STUDENTS TO LEARN TO WELD ON AND BUILD PROJECTS FOR SCHOOL FARM	-92.40	7/1/2025
65220	*** AMAZON	HS-AG-SUPPLIES FOR SCHOOL FARM, SHOP AND GREENHOUSE	10.93	7/1/2025
65224	ACE HARDWARE	HS-AG-SUPPLIES FOR REPAIRS AND CONSUMABLES IN SHOP AT SCHOOL FARM	-126.03	7/1/2025
65226	DUNCAN PUBLIC SCHOOLS (TRANS)	HS-AG-TRANSPORTATION FOR STUDENTS TO EVENTS FOR SCHOOL YEAR	-398.90	7/1/2025
65230	AMERICAN PLANT PRODUCTS	HS-AG-SUPPLIES FOR GREENHOUSE	-1,000.00	7/1/2025
65243	QUILL CORPORATION (E-VERIFIED)	SPED-GENERAL OFFICE SUPPLIES AS NEEDED FOR SPECIAL SERVICES	-100.00	7/1/2025

65244	RIVERSIDE INSIGHTS	SPED-ONLINE ACCESS KEYS FOR ONLINE SCORING FOR BDI & WJ4	-240.00	7/1/2025
65247	HILAND DAIRY FOODS COMPANY LLC	MILK & JUICE- SFSP	77.12	7/2/2025
65250	* * * LOWES BUILDING SUPPLY	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE FY 25-26	-5,000.00	7/2/2025
65254	PERMA-BOUND BOOKS	EM 103- BOOKS FOR LIBRARY	-684.22	7/7/2025
65258	PERMA-BOUND BOOKS	EM-11-LIBRARY ACCREDITATION	-329.01	7/7/2025
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	7/7/2025
65267	XYLO OF OKLAHOMA, INC.	HS-AG-BEDDING PELLETS FOR SCHOOL FARM	-210.00	7/8/2025
65268	* * * HOLT TRUCK CENTERS OF OKLAHOMA, LLC	TRANS - BUS INSPECTION REPAIRS	-15,040.73	7/8/2025
65279	ZINN, MACHELLE D	C/O- TRAVEL & PER DIEM FOR OKASBO FALL CONFERENCE IN NORMAN OK. SEPT. 16-18TH	-180.00	7/8/2025
65294	OKLAHOMA COACHES ASSOCIATION	HS-ATH-COACHING CARDS FOR COACHES AND ADMIN. FY 25-26	-190.00	7/9/2025
65302	* * * COUNCIL OF ADMINISTRATORS OF	REGISTRATION FOR 10 STAFF TO SPED CASE CONF 11/05-07/2025 OKC	-670.00	7/10/2025
65325	KING, JOHN A	FED SPED- PER DIEM, PARKING FOR OSDE SPED CONFERENCE IN OKC 07/20-23/25	-140.00	7/16/2025
65335	SCOTT, BREEANA L	FED SPED- PER DIEM, PARKING FOR OSDE SPED CONFERENCE IN OKC 07/20-23/25	-320.00	7/16/2025
65339	SPURLOCK IRRIGATION (INS 12-03-11)(E-VERIFIED)	MAINT - DISTRICT SPRINKLER PARTS & SERVICE	-1,031.50	7/17/2025
65350	* * * AMAZON	056-STEM - REPLACEMENT FOR MATERIALS IN PLTW SCIENCE MODULES	-1,182.76	7/23/2025
65351	* * * AMAZON	056 - STEM REPLACEMENT FOR CONSUMABLE MATERIALS IN SCIENCE MODULES (505/DMS)	-541.87	7/23/2025
65352	* * * WAL MART - VISA CARD CHARGES	056 - STEM REPLACEMENT FOR CONSUMABLE MATERIALS IN PLTW MODULES	-1,033.57	7/23/2025
65353	* * * WAL MART - VISA CARD CHARGES	056 - STEM REPLACEMENT FOR CONSUMABLE MATERIALS IN SCIENCE MODULES	-198.28	7/23/2025
65354	* * * AMAZON	MAINT - OFFICE SUPPLIES FY 25-26	-964.81	7/23/2025
65359	* * * AMAZON	412 - (MS/505) - STEM CLASSROOM SUPPLIES TO SUPPORT PLTW-CTE (R.CASTLE)	-99.70	7/23/2025
65360	* * * AMAZON	412 - (MS/505) - STEM CLASSROOM SUPPLIES TO SUPPORT PLTW/CTE (R.LAWLER)	-1,179.16	7/23/2025

65361	ACE HARDWARE	412 - (MS/505) - STEM CLASSROOM SUPPLIES TO SUPPORT PLTW/CTE (R.CASTLE)	-93.71	7/23/2025
65362	ACE HARDWARE	412 - (MS/505) - STEM CLASSROOM SUPPLIES TO SUPPORT PLTW/CTE (R.LAWLER)	-872.70	7/23/2025
65363	* * * WAL MART - VISA CARD CHARGES	412 - (MS/505) - STEM CLASSROOM SUPPLIES TO SUPPORT PLTW/CTE (R.CASTLE)	-69.18	7/23/2025
65370	DUNCAN PUBLIC SCHOOLS (TRANS)	HS-TRANSPORTATION FOR OKLAHOMA SUMMIT CONFERENCE IN TULSA FOR SHERAH HENNAN ON 8/4-5/25	-300.00	7/24/2025
65380	SHANE BURK GLASS & MIRROR	MAINT - REPLACE BROKEN GLASS	-460.00	7/28/2025
65381	LOCKE SUPPLY COMPANY	CO-UNIVERSAL HEAT/AIR WALL CONTROLS FOR BD ROOM & CONF ROOM	-323.80	7/28/2025
65382	* * * SCOTT MACHINE DEVELOPMENT CORPORATION	MAINT - BLANK ENGRAVABLE NAME PLATES	-589.42	7/28/2025
65386	* * * AMAZON	MAINT - MAINTENANCE/CUSTODIAL SUPPLES FY 25-26	36.38	7/29/2025
65387	* * * EMBASSY SUITES TULSA	HS-AG-HOTEL ROOM FOR CORY JARBOE FOR SUMMIT SUMMER CONFERENCE IN TULSA-8/4-5/25	-81.70	7/29/2025
65390	VEX ROBOTICS, INC	412 - MS(505) - CLASSROOM SUPPLIES TO SUPPORT PLTW	-2,000.00	7/30/2025
65403	ACE HARDWARE	GENERAL SUPPLIES TO BE USED FOR TICKETS AS NEEDED.	-500.00	7/31/2025
65449	* * * WAL MART - VISA CARD CHARGES	MS- NURSE - MEDICAL SUPPLIES - CLINIC SUPPLIES INCLUDING SNACKS FOR DIABETIC STUDENTS FY25-26	-44.10	8/7/2025
65471	CURRICULUM AND INSTRUCTIONAL MATERIALS CENTER	HS-AG- TEACHER MANUAL/STUDENT BOOKS FOR AG CURRICULUM USE	-895.00	8/14/2025
65477	* * * AMAZON	HM-511 STORAGE FOR TITLE I MATERIALS	-782.68	8/20/2025
65500	OKLAHOMA ASBO	CO - VIRTUAL WORKSHOPS FOR L. MCCANN	-180.00	8/22/2025
65520	OKLAHOMA ARTS INSTITUTE INC	HS-ART TEACHER WORKSHOP AND SUPPLIES IN ALTUS RANGING FROM OCT 2-12-2025	-100.00	8/26/2025
65532	KNIGHT, LINDA R	HM-PERDIEM /PARKING FOR L KNIGHT TO ATTEND CCOSA: CREATING UPLIFTING CLASSROOMS CONFERENCE ON OCT 7-8 ,2025 IN NORMAN	-165.00	8/28/2025
65542	WESTERN PSYCHOLOGICAL SERVICES (WPS)	ADAPTIVE BEHAVIOR ASSESSMENT KITS & FORMS FOR SPECIAL NEED STUDENTS - CLAYTON	-3,026.00	8/28/2025

65545	LITERACY RESOURCES, LLC	PL- 103- HEGGRETY ONLINE PHONICS SUBSCRIPTION GRADE	-178.00	9/2/2025
65546	IXL LEARNING INC.	MS-511-SITE LICENSES FOR 6-8 GRADE STUDENTS-SOCIAL STUDIES	-10,268.75	9/2/2025
65550	DAVIS AIR CONDITIONING, LLC	MAINT - EMERGENCY PARTS/SUPPLIES/ REPAIRS FOR DISTRICT HVAC UNITS FY 25-26	-1,759.90	9/2/2025
65551	* * * WAL MART - VISA CARD CHARGES	412 - MS(505) - STEM CLASSROOM SUPPLIES TO SUPPORT CTE (S.DIXON)	-222.87	9/2/2025
65556	INSTRUCTURE, INC.	DIST.- 3 YEAR SUBSCRIPTION FOR PARCHMENT TRANSCRIPTS	-296.50	9/2/2025
65565	VIZAVANCE	HM-REGISTRATION FOR ALLY ALBERT TO ATTEND THE VIZAVANCE VISION SCRRENING TRAINING, SEPT 11 AT 9:30 IN OKC.	-50.00	9/3/2025
65586	* * * TRACTOR SUPPLY COMPANY	HS-AG-SUPPLIES FOR SCHOOL FARM AND SHOP	-33.20	9/8/2025
65597	* * * AMAZON	511-WW-MISC ITEMS FOR 1ST, 4TH & 5TH GRADE READING INSTRUCTION EX. MIRRORS, SOUND PHONES, DIGITAL TIMERS, ETC. FY 25-26	-178.10	9/11/2025
65600	* * * AMAZON	412-(HS/705) -STEM CLASSROOM SUPPLIES TO SUPPORT PLTW-CTE (B.LEDFORD)	-1,205.31	9/11/2025
65605	LAWTON COMMUNICATIONS, LLC	376 - PURCHASE SECURITY AND TRANSPORTATION RADIOS FOR SECURITY PURPOSES	-2,289.00	9/11/2025
65610	MAKERBOT INDUSTRIES, INC.	412 - (HS/705) - STEM/CTE CLASSROOM SUPPLIES TO SUPPORT PLTW/CTE (B.LEDFORD)	-537.43	9/16/2025
65619	IDN GLOBAL, INC.	MAINT - PARTS & SUPPLIES FOR DISTRICT DOOR HANDLES/LOCKS	-2,971.79	9/19/2025
65620	STARLITE WELDING SUPPLIES INC,	MAINT - SUPPLIES FOR HEATING & AIR AS NEEDED FOR MAINTENANCE	-300.00	9/19/2025
65655	* * * AMAZON	HS-ART-102-ART SUPPLIES FOR SCHOOL YEAR	-369.59	9/25/2025
65662	ACE HARDWARE	MS-MISC SUPPLIS FOR FY25-26 (NOT TO BE INVENTORIED)	-50.70	9/29/2025
65667	BEETLE JUICE PEST CONTROL, LLC	MAINT - INCIDENTAL PEST CONTROL FOR DIST II FY 25-26	-1,150.00	9/29/2025
65680	WESTERN PSYCHOLOGICAL SERVICES (WPS)	SPED- ASSESSMENT CHECKLIST FORMS FOR USE WITH SPED STUDENTS	-400.00	10/1/2025
65690	* * * AMAZON	MS-NURSE-SUPPLIES FOR NURSE OFFICE	-192.79	10/2/2025
65694	* * * HOLT TRUCK CENTERS OF OKLAHOMA, LLC	TRANS - DOOR MOTOR FOR BUS 16	-500.00	10/3/2025

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65702	LITERACY RESOURCES, LLC	HM-511 MY HEGGERTY DIGITAL LESSONS	-89.00	10/8/2025
65707	*** AMAZON	MS-OFFICE/CLASSROOM SUPPLIES NON-WAREHOUSE	-171.15	10/8/2025
65712	PITSCO EDUCATION, LLC	412- (MS/505) STEM CLASSROOM SUPPLIES TO SUPPORT CTE CURRICULUM	-1,461.47	10/9/2025
65714	*** WAL MART - VISA CARD CHARGES	MS - GENERAL NON-WAREHOUSE SUPPLIES (NOT INVENTORIED)	-870.97	10/9/2025
65719	WARD'S NATURAL SCIENCE EST LLC	412 (MS/505) - STEM CLASSROOM SUPPLIES TO SUPPORT PLTW (R.CASTLE)	-859.33	10/10/2025
65725	HINTON REFRIGERATION CO.	059-DISTRICT CN WALK-IN FREEZER (BA 101425 #9M)	-62,235.00	10/15/2025
65739	BENNETT OFFICE EQUIPMNT (INS 01-01-10)(E-VERIFIED)	CENTRAL OFFICE TONER	-128.30	10/24/2025
65742	*** WAL MART - VISA CARD CHARGES	412 - (HS/705) - STEM CLASSROOM SUPPLIES TO SUPPORT PLTW/CTE (B.LEDFORD)	-495.76	10/24/2025
65746	*** AMAZON	SMALL AMAZON ORDERS FOR SUPPLIES/PARTS	-60.54	10/27/2025
65752	FLASHLIGHT LEARNING, INC	571 - ADDITIONAL COMPONENTS FOR WORKING WITH IMMIGRANT STUDENTS	-1,500.00	10/28/2025
65753	*** ERIK'S AUTO CENTER	MAINT - VEHICLE MAINTENANCE FOR FY 25-26	-761.46	10/28/2025
65766	*** AMAZON	WW - 055 - MEDICAL SUPPLIES FOR NURSES OFFICE, SCH YR '26	-69.53	10/29/2025
65780	D & K FENCING	MAINT - TRANS/BUS LOT - FENCE AND GATE REPAIR	-1,050.00	11/3/2025
65790	PERMA-BOUND BOOKS	PL- 145- BOOKS FOR STUDENT USE IN LIBRARY	-21.01	11/6/2025
65794	*** LAQUINTA INN & SUITES DOWNTOWN TULSA	MS- CHOIR STAFF LODGING @ OKMEA CONVENTION 1/21-24/26 (1 ROOM/3 NIGHTS)	-125.00	11/6/2025
65796	MONTGOMERY TIRE & ALIGNMENT	TRANS - TIRE REPAIR AND REPLACEMENT SERVICES	-58.56	11/6/2025
65800	BYERLY, CHANNA D	MEAL PER DIEM & TRAVEL EXP'S FOR ADMIN TRIP 11/18-19/2025 PRYOR, OK	-110.00	11/7/2025
65801	ELLIS, KIM D	MEAL PER DIEM & TRAVEL EXP'S FOR ADMIN TRIP 11/18-19/2025 PRYOR, OK	-110.00	11/7/2025
65803	BERTHOLD, CASSANDRA D	MEAL PER DIEM & TRAVEL EXP'S FOR ADMIN TRIP 11/18-19/2025 PRYOR, OK	-110.00	11/7/2025
65806	BEHRNES LAW PLLC	CO- ATTORNEY FEES FOR FY 25-26	-2,500.00	11/10/2025
65809	*** HOLIDAY INN & SUITES TULSA SOUTH	CO - HOTEL FOR STATE POM IN TULSA 11/13/25 - BYERLY	-150.00	11/13/2025

65811	DUNCAN PUBLIC SCHOOLS	TRANSFER TO MILK/JUICE FROM LUNCH ACCT.-SEBASTIAN AVILA-MT.	-5.25	11/14/2025
65829	TRINITY TECHNOLOGIES	DHS - CAFETERIA DOOR CONTROLLER REPLACEMENT	-735.00	11/20/2025
65842	* * * QUIZIZZ INC	WW - 511 - WAYGROUND FOR SPELLING AND VOCABULARY. CREATE QUIZAZES/ACTIVITIERS FOR SCANN DOC QUICKLY FOR 3RD GRADE, SCH YR '26	-4.00	12/4/2025
65852	* * * SKYGROUP INVESTMENTS, LLC	412 - MS(505) - ADMISSION FOR EDUCATIONAL SESSION (FORCE & MOTION) TO SUPPORT PLTW 8TH GRADE FLIGHT AND SPACE - (R. LAWLER)	-1,765.00	12/8/2025
65854	SCOREVISION, LLC	DIST.- SUBSCRIPTION FOR PROFESSIONAL DEVELOPMENT FOR FY 25-26	-4,500.00	12/9/2025
65855	UNITED SYSTEMS, INC.	TECH - FIREWALL PROTECTION, CONFIGURATION AND INSTALLATION	-2,750.00	12/9/2025
65863	ANGELTRAX	TRANS - CAMERAS AND INSTALLATION FOR NEW SPEC ED BUS	-700.91	12/15/2025
65864	ADPC	BUSINESS OFFICE- TAX UPLOADING SERVICE FOR 1099'S, 1098-T, FED W-2'S, FED 1095-C	-300.00	12/15/2025
65872	* * * HOLT TRUCK CENTERS OF OKLAHOMA, LLC	TRANS - PARTS, SPECIFICATIONS, AND REPAIR FOR FLEET	351.11	12/17/2025
65874	FORD, CRYSTAL	MS-055-MILEAGE FOR IN-DISTRICT TRAVEL FOR NURSE FORD	-500.00	12/17/2025
65890	SHANE BURK GLASS & MIRROR	MAINT - DIST - REPAIR/REPLACE GLASS	-2,000.00	1/6/2026
65892	* * * ATHERTON HOTEL	CO-HOTEL FOR OSU JOB FAIR 03/02/26 STILLWATER-STONE & BRENNEIS	-40.00	1/7/2026
65902	DUNCAN JANITORIAL AND INDUSTRIAL SUPPLY INC.	MAINT - CUSTODIAL SUPPLIES & VACCUUM SUPPLIES	-838.06	1/7/2026
65910	ORIENTAL TRADING COMPANY INC.	MS-CLASSROOM SUPPLIES NON-WAREHOUSE	2.86	1/12/2026
65915	OMES-EGID	PREMIUMS FOR MCKENZIE RANDALL- VISION & DENTAL	-171.60	1/12/2026
65916	COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	LIFE PREMIUM FOR MCKENZIE RANDALL	-9.18	1/12/2026
65917	PERMA-BOUND BOOKS	MT-103- LIBRARY BOOKS FOR ACCREDITATION SPRING 2026 SEE LIST PERMA	114.20	1/12/2026
65920	PERMA-BOUND BOOKS	HM-103- BOOKS FOR LIBRARY	-228.79	1/12/2026
65924	MCCANN, LORI D	C/O- PER DIEM FOR OKASBO SPRING CONFERENCE IN NORMAN OK. APR. 27-29	-135.00	1/12/2026

65926	ZINN, MACHELLE D	C/O- PER DIEM FOR OKASBO SPRING CONFERENCE IN NORMAN OK. APR 27-29	-135.00	1/12/2026
65927	MILLER, LATISHA K	C/O- PER DIEM FOR OKASBO SPRING CONFERENCE IN NORMAN OK. APR 27-29	-135.00	1/12/2026
65930	* * * HILTON GARDEN INN EDMOND	HS-511-HOTEL ROOM FOR LISHA ELROY FOR OASSP/OMLEA CONF. EDMOND, OK FEB 9-11,26	-393.00	1/12/2026
65940	* * * AMAZON	511 - MCV SETASIDE - MATERIALS FOR STUDENTS IN NEED. HYGIENE PRODUCTS AND SCHOOL SUPPLIES	408.72	1/15/2026
65943	* * * OKANA MDE LLC	511/541 - HOTEL FOR WOMEN IN LEADERSHIP 4/6-8/2026 DISTRICT ADMIN	-151.38	1/16/2026
65945	* * * VISA PURCHASING CARD	TRANS - EMERGENCY FUEL DURING PHILLIPS SUSPENSION	-6,929.76	1/20/2026
65958	* * * WAL MART - VISA CARD CHARGES	TOOL CART FOR JUSTIN IN TECHNOLOGY TO BE ABLE TO CART TOOLS IN AND OUT OF THE BUILDING FOR PROJECTS.	-75.00	1/21/2026
65959	TRINITY TECHNOLOGIES	BADGE READER AND SECURITY KEYPAD INSTALL AT LEE (TRI18743 & TRI18735)	-690.17	1/21/2026
65960	TRINITY TECHNOLOGIES	REPLACING FAILING DOOR RETRACT WITH A STRIKE PLATE AT MT FRONT ENTRANCE (TRI18745)	-700.00	1/21/2026
65963	LOVETT, ALLISON E	100 - TRAVEL EXP TO WOMEN IN LEADERSHIP CONF OKC 4/6-9/2026 MEALS AND PARKING	-37.75	1/21/2026
65964	PETERS, BRANDY	100 - TRAVEL EXP TO WOMEN IN LEADERSHIP CONF OKC 4/6-9/2026 MEALS AND PARKING	-65.00	1/21/2026
65972	BROWN, CORTNI N	TRANS - TRAVEL REIMBURSEMENT FOR STUDENT HOUSE CHECKS - NO VEHICLE AVAILABLE	-200.00	1/22/2026
65975	MOORE, AMIE D	MS-511-MEAL PER DIEM FOR WOMEN IN LEADERSHIP CONF. APRIL 6-8, 2026 OKC, OK	-135.00	2/2/2026
65977	* * * AMAZON	EM-11-NURSING SUPPLIES FOR 25-26 SCHOOL YEAR	-150.46	2/2/2026
65982	SPIGNER, CARRA M	SPED- PER DIEM/TRAVEL FOR CADRE WORKSHOP, OKC, OK, 2.2-3.26 - C. SPIGNER	42.36	2/2/2026
65986	CLIMATE PROS HEAT AND AIR, LLC	MAINT - REPAIRS/REPLACEMENTS FOR DISTRICT HVAC UNITS/ICE MACHINES/ REFRIGERATION	-4,795.00	2/3/2026
65993	UNITED SUBURBAN SCHOOLS ASSOCIATION	REGISTRATION TO SPRING CONF 04/23/2026 TULSA-BYERLY	50.00	2/6/2026
65994	* * * HOLIDAY INN & SUITES TULSA SOUTH	HOTEL FOR SPRING CONF 04/22/2026 TULSA-BYERLY	-130.00	2/6/2026

65995	BYERLY, CHANNA D	MEALS & TRAVEL EXP'S FOR SPRING CONF 04/22-23/2026 TULSA-BYERLY	-200.00	2/6/2026
65996	* * * AMAZON	065 STEM CLASSROOM SUPPLIES TO SUPPORT AOPA CURRICULUM	-2,983.94	2/6/2026
65998	* * * CRICUT, INC.	412 (MS/505) STEM CLASSROOM SUPPLIES TO SUPPORT CTE (S. DIXON)	-5,000.00	2/10/2026
65999	TRINITY TECHNOLOGIES	DATA DROPS AND CAMERA REPLACEMENTS FOR THE LITTLE HOUSE AT PLATO (TRI18755) ALONG WITH BADGE READER FOR N HALLWAY ON THE EAST SIDE OF THE BUILDING, A CAMERA IN THE RAMP OUTSIDE THE NORTH DOOR, AND A CAMERA WATCHING THE CROSSWALK FOR THE KIDS. (TRI18749)	-940.35	2/10/2026
66002	* * * OKANA MDE LLC	MS-511-HOTEL FOR WOMEN IN LEADERSHIP 4/6-8/2026 BERTHOLD & MOORE	-425.78	2/10/2026
66003	* * * WAL MART - VISA CARD CHARGES	412 (MS/505) - STEM CLASSROOM SUPPLIES TO SUPPORT PLTW/CTE(R.LAWLER)	-448.25	2/10/2026
66004	* * * MIDWEST BUS SALES INC.	TRANS - ALTERNATOR BUS A-1	-1,700.00	2/10/2026
66007	* * * AMAZON	SPED- COCURRICULAR ITEMS FOR SPECIAL NEEDS STUDENTS	-69.74	2/11/2026
66008	DUNCAN PUBLIC SCHOOLS (TRANS)	HS-11-TRANSPORTATION FOR ARCHERY TEAM TO STATE OKC FEB 18TH	-100.50	2/12/2026
66009	* * * AMAZON	C/O- DEPOSIT ONLY STAMP FOR TREASURER'S OFFICE	-0.51	2/17/2026
66010	* * * HOOVER ENTERPRISES, INC.	HINGE AND MAGLOCK FOR A BADGE READER GATE AT EMERSON.	-14.89	2/17/2026
66012	GOLDSMITH, KOREE K	EM-511-PER DIEM FOR MEALS AND PARKING- WOMEN IN SCHOOL LEADERSHIP CONF-APRIL 6-8, 2026-OKC, OK	-90.00	2/17/2026
66013	* * * OKANA MDE LLC	WW - 511 - LODGING FOR R. WARD FOR COSSA WOMEN IN LDS CONF., APRIL 7-8, 2026	22.24	2/17/2026
66016	EVERON, LLC	MAINT - REPAIR DAMAGED FIRE SPRINKLER SYSTEMS AT ADMINISTRATION OFFICE, HIGH SCHOOL, MIDDLE SCHOOL, & FAMILY EDUCATION CENTER	-8,818.00	2/18/2026
66018	* * * AMAZON	WIRELESS HANDHELD SCANNERS FOR LIBRARIANS AT ALL SITES, WIRE CAPS, POWER SUPPLY FOR GYM SCOREBOARDS, AND LAPTOP/CHROMEBOOK SCREWS.	-56.49	2/20/2026
66023	* * * AMAZON	081-TWO TONER/PRINTER CARTRIDGES FOR SBFS	-22.22	2/20/2026

66024	HOPE EQUIPMENT & CONSTRUCTION	MAINT - INSTALL NEW EXHAUST FAN IN DHS AG SHOP TO MATCH EXISTING FAN	-5,724.00	2/20/2026
66028	PERMA-BOUND BOOKS	MT- 103- LIBRARY BOOKS FOR ACCREDITATION	-130.59	2/23/2026
66030	BENNETT OFFICE EQUIPMNT (INS 01-01-10)(E-VERIFIED)	MS - INK/TONER FOR PRINTERS NOT UNDER CONTRACT FY25-26	-1,000.00	2/23/2026
66031	ACE HARDWARE	412 (HS/705) - STEM CLASSROOM SUPPLIES TO SUPPORT PLTW/CTE TSA COMPITION (B. LEDFORD)	-279.90	2/23/2026
66032	* * * AMAZON	HS-TITLE 1-APPLE IPAD, CASE, SCREEN PROTECTOR, PEN FOR JIMMY MILLER	-60.02	2/23/2026
66034	SOLUTION TREE INC	541 - REGISTRATION TO PLC AT WORK TULSA, OK 5/26-29/2026 MITCHELL, SANDERS	-60.00	2/23/2026
66041	FLINN SCIENTIFIC INC	412 - (MS/505) STEM CLASSROOM SUPPLIES TO SUPPORT PLTW (R. LAWLER)	-29.67	2/24/2026
66043	EMPIRE PAPER COMPANY	MAINT - CUSTODIAL SUPPLIES FOR DISTRICT	-2,927.00	2/24/2026
66044	SCHOLASTIC BOOK FAIRS INC	WW - 511 - BOOKS FOR CLASSROOM LIBRARIES SCH YR. '26	7.71	2/24/2026
66045	ARCHWAY SCM LLC	333 - ADD'T MATH BOOKS FOR MS CLASSES	-57.50	2/25/2026
66046	ROBERT BROOKE AND ASSOCIATES	MAINT - DISTRICT RESTROOM PARTITION PARTS	-305.59	2/25/2026
66052	LOVETT, ALLISON E	100 - TRAVEL EXPENSES CFO SCHOOL/ OKASBO 4/27-29/2026 NORMAN MEALS AND PARKING	-75.00	2/26/2026
66053	STUDER EDUCATION LLC	C/O- REGISTRATION FOR DESTINATION HIGH PERFORMANCE VIRTUAL K-12 LEADERSHIP CONFERENCE AND TOOL KIT ON 04/04-16/26-BYERLY	-1,095.00	2/26/2026
66054	QUILL CORPORATION (E-VERIFIED)	C/O- CANON CNMP21DX 12-DIGIT DESKTOP CALCULATOR, LIGHT GRAY FOR J. MULLINS	-3.90	2/26/2026
66057	LUKE MCMILLAN MUSIC CO	HS-BAND-SHEET MUSIC WITH COPYRIGHT LICENSE FEE FOR HS BAND	-1,030.00	2/27/2026
66058	* * * AMAZON	HS-AG-PARTS AND SUPPLIES, CONSUMABLES	-900.00	3/2/2026
66059	* * * MAKEBLOCK	412 (MS/505) STEM CLASSROOM SUPPLIES TO SUPPORT CTE (S.DIXON)	-600.01	3/2/2026
66060	ORIENTAL TRADING COMPANY INC.	511- PL- SUPPLIES FOR ACADEMIC ACTIVITIES DURING FAMILY LITERACY NIGHT TO BE USED FOR PARENT ENGAGEMENT	-152.87	3/2/2026
66061	* * * AMAZON	511- PL- SUPPLIES FOR ACADEMIC ACTIVITIES DURING FAMILY LITERACY NIGHT TO BE USED FOR PARENT ENGAGEMENT	-243.75	3/2/2026

66064	JARBOE, CORY J	HS-AG-TRAVEL EXPENSES FOR CORY JARBOE FOR OYE ON MARCH 9-20-IN OKC	-345.00	3/3/2026
66065	* * * BEST WESTERN INN AND SUITES	HS-AG-HOTEL ROOM FOR CORY JARBOE FOR OYE MARCH 10-20-2026-YUKON OK	-176.00	3/3/2026
66067	DUNCAN JANITORIAL AND INDUSTRIAL SUPPLY INC.	MAINT - DISTRICT CUSTODIAL SUPPLIES	-5,000.00	3/3/2026
66068	MERIT DUNCAN CDJR LLC	TRANS - REPAIRS FOR T-4	-98.81	3/3/2026
66069	* * * EMBASSY SUITES OKC DOWNTOWN/MEDICAL CENTER	C/O-HOTEL FOR OSAG SEMINAR 04/14-15/2026 OKC-J. MULLINS	-190.00	3/3/2026
66071	* * * AMAZON	WW - 511 - HAND2MIND TRAY SET GAMES FOR READING,DICE GAME AND LEARNINGN COMPREHENSION GAMES FOR MATH, SCH YR. 26 FOR 2ND GRADE	-26.37	3/3/2026
66074	* * * DOUBLETREE BY HILTON DOWNTOWN	WW - 511 - LDG FOR PLC TRNG, MAY 27-29, 2026 IN TULSA, OK FOR A.SEELY,A.SHIPMAN,T.SCIFRES,D.ENGLE,,S. MALONEY,R.MOORE,A. LYNCH	-2,264.35	3/3/2026
66084	SMITH-DRESSLER ELECTRICAL SERVICES, LLC	412 (MS/505) - ELECTRICAL WORK NEEDED TO INSTAL SUPPORT RAILS FOR CEILING HUNG CORD REELS (R.LAWLER)	-950.00	3/3/2026
66085	MULLINS, JULIE A	C/O-PER DIEM FOR OSAG SEMINAR 04/14-15/2025 OKC	-90.00	3/3/2026
66088	* * * OKANA MDE LLC	MT-511-HOTEL FOR WOMEN IN SCHOOL LEADERSHIP CONFENCE- APRIL 6-8, 2026-OKC, OK- K. MCGUIRE	-81.60	3/4/2026
66089	MCGUIRE, KC L	MT-511-PER DIEM FOR MEALS AND PARKING-WOMEN IN SCHOOL LEADERSHIP CONF. - APRIL 6-8, 2026-OKC, OK	-90.00	3/4/2026
66090	* * * OKLAHOMA TECHNOLOGY STUDENT ASSOC.	412 (HS/705) REGISTRATION FOR TSA STATE LEADERSHIP CONF. 4/14-4/16 -NORMAN,OK (11STUDENTS-1ADVISOR)	28.80	3/4/2026
66092	* * * AMAZON	EM-511-BOOT CAMP LEARNING MATERIALS FOR 1ST GRADE CLASSROOM LEARNING	-16.48	3/4/2026
66094	INSECT LORE PRODUCTS	056 - (MT/135) - STEM CLASSROOM SUPPLIES TO SUPPORT PLTW (A.WARREN)	-9.06	3/5/2026
66096	* * * AMAZON	MAINT - (1) TRUCK BED STORAGE SYSTEM FOR M-10 DPS TRUCK 1GCEC14C88Z268096 - (1) TRUCK BED STORAGE SYSTEM FOR M-4 DPS TRUCK 3GCPDAEK6NG640252	-90.02	3/6/2026

(11) GEN FUND-FOR OPERAT Total:

-315,694.59

DUNCAN PUBLIC SCHOOLS

From PO: 21225 to PO: 21241

**Encumbrance For Board Approval
BUILDING FUND**

PO	Vendor Name	General Description	Amount	Date
21225	MIDWEST MUSIC	HS-BAND-CONN 8D DOUBLE FRENCH HORN	5,300.00	04/14/2026
21226	LAKESHORE LEARNING MATERIALS	HM-6 CONFERENCE TABLES WITH WHITEBOARD TOP	6,549.30	04/14/2026
21227	RC MOWING LLC	MAINT - INCIDENTAL MOWING/CLEAN-UP FOR DISTRICT SITES	1,000.00	04/14/2026
21228	HURLEYS CREATIVE TILE LLC	EM-21-TILING WALLS IN CAFETERIA-(SUMMER PROJECT)	5,500.00	04/14/2026
21229	*** AMAZON	MS-REPLACEMENT WATER FILTERS	500.00	04/14/2026
21230	ADA MUSIC CENTER	HS-BAND-SYNTHESIZER CART FOR OUTSIDE USE	4,200.00	04/16/2026
21231	*** AMAZON	HS-REFILL FILTERS FOR WATER DISPENSERS AROUND HIGHSCHOOL	800.00	04/20/2026
21232	*** LOWES BUILDING SUPPLY	HS-ATH-21-PLYWOOD AND SUPPLIES TO BUILD EXTRA SOFTBALL PLAYER LOCKERS	800.00	04/21/2026
21233	VIRCO INC.	PL-21 STUDENT DESKS FOR 3RD GRADE CLASSROOM.	7,332.00	04/22/2026
21234	*** WAL MART - VISA CARD CHARGES	PL-21 BOOKCASE/ STORAGE FOR CLASSROOM	200.00	04/22/2026
21235	STRIV AV, LLC	ATH-21- SHOT CLOCK INSTALLATION FOR BASKETBALL GYM	17,000.00	04/27/2026
21236	*** ERIK'S AUTO CENTER	MAINT - VEHICLE MAINTENANCE	1,000.00	05/04/2026
21237	DUNCAN LOCK AND KEY	HS-21-DEADBOLT LOCKS FOR BATHROOMS IN HIGHSCHOOL	4,317.72	05/04/2026
21238	HOPE EQUIPMENT & CONSTRUCTION	HS-ATH-21-REPLACING DAMAGED DOOR AND DOOR FRAME IN THE FIELDHOUSE	1,700.00	05/07/2026
21239	TRINITY TECHNOLOGIES	HS-ATH-21-INSTALLATION OF CAT6 FOR SCOREBOARDS	1,083.35	05/11/2026
21240	FOUNDATION BUILDING MATERIALS, INC.	MAINT - CEILING TILES FOR DISTRICT SITES	2,400.00	05/11/2026
21241	DUNCAN JANITORIAL AND INDUSTRIAL SUPPLY INC.	MAINT - DISTRICT CUSTODIAL SUPPLIES	17,000.00	05/11/2026

(21) BUILDING FUND Current Encumbered:**76,682.37**

DUNCAN PUBLIC SCHOOLS

From 09 Mar 2026 to 11 May 2026

**CHANGE ORDER REPORT
BUILDING FUND**

PO	Vendor Name	General Description	Amount	Date
21001	BEETLE JUICE PEST CONTROL, LLC	054 - MONTHLY PEST CONTROL/JULY KITCHEN TREATMENTS FOR FY 25-26 BA 06/10/25 (10.I.29.)	100.00	7/1/2025
21027	DAVIS AIR CONDITIONING, LLC	MAINT - EMERGENCY PARTS/SUPPLIES FOR DISTRICT HVAC UNITS FY 25-26	-445.00	7/1/2025
21047	TEXOMA PREMIUM GLASS SOLUTIONS, LLC	MAINT - DOOR / WINDOW GLASS REPLACEMENT FOR DISTRICT SITES FY 25-26	-3,000.00	7/8/2025
21077	MULLINS, ROBERT E	ATH-PAINTING OF HOME SIDE OF STADIUM	-500.00	8/7/2025
21150	* * * AMAZON	WR - SUPPLIES FOR BUILDING	28.63	1/12/2026
21166	MONKEYS CONCRETE	ATH-21-CONCRETE DRAIN IN BASEBALL FIELDS	-500.00	2/11/2026
21168	ADEPT LAUNDRY EQUIPMENT	ATH-21-REPAIRS ON OUR DRYER AND WASHING MACHINE IN FIELD HOUSE	-32.50	2/17/2026
21170	LAKESHORE LEARNING MATERIALS	WR - RUG FOR USE WITH STUDENTS IN CLASSROOM	-9.95	2/24/2026
21173	LAKESHORE LEARNING MATERIALS	HM- CLASSROOM RUG FOR KINDERGARTEN	-449.95	3/2/2026
21174	* * * AMAZON	EM-21-15" MACBOOK COMPUTER FOR CORTNEY KNOX FOR SCHOOL YEAR USE-(HAVE QUOTE FROM TECHNOLOGY)	-201.00	3/2/2026
21175	FOUNDATION BUILDING MATERIALS, INC.	WR - CEILING TILES FOR THE KITCHEN REQUIRED BY THE HEALTH INSPECTOR.	-80.00	3/3/2026
21176	* * * AMAZON	WR - SUPPLIES FOR BUILDING	-384.53	3/3/2026
21177	WEST MUSIC CO., INC	EM- MUSIC INSTRUMENTS FOR CLASSROOM LEARNING AND USE	-620.58	3/4/2026
21178	* * * AMAZON	EM-21-BULLETIN BOARD PAPER	-99.30	3/4/2026
(21) BUILDING FUND Total:			-6,194.18	

PO	Vendor Name	General Description	Amount	Date
3406	OK WORK TRUCKS	005-TWO TRUCKS FOR MAINT DEPT (BA 101425 #9R) REF PO 36010	49,825.00	04/01/2026
(34) 2021 BOND Current Encumbered:			49,825.00	

DUNCAN PUBLIC SCHOOLS

From PO: 36040 to PO: 36041

**Encumbrance For Board Approval
2020 VISION BOND**

PO	Vendor Name	General Description	Amount	Date
36040	SMITH-DRESSLER ELECTRICAL SERVICES, LLC	001-GENERATOR FOR BACK-UP POWER FOR BOILER/CHILLER SYSTEM AT DHS (BA 041426 #9L)	34,200.00	04/15/2026
36041	FREEMAN'S APPLIANCE, INC	030-WASHER & DRYER FOR WRESTLING AT HOOVER WRESTLING CENTER	3,874.90	04/21/2026
(36) 2020 VISION BOND Current Encumbered:			38,074.90	

DUNCAN PUBLIC SCHOOLS

From 09 Mar 2026 to 11 May 2026

**CHANGE ORDER REPORT
2020 VISION BOND**

PO	Vendor Name	General Description	Amount	Date
36002	TRINITY TECHNOLOGIES	001- BADGE READER W/ DOOR ACCESS AT HM & MT REFERENCE PO 2609	-1,058.73	10/7/2025
36003	HOPE EQUIPMENT & CONSTRUCTION	023- STONE AGGREGATE FOR DMS BASEBALL BATTING CAGES & BULLPENS REFERENCE PO 2611	-150.00	10/7/2025
36006	HURLEYS CREATIVE TILE LLC	030- RUBBER FLOORING MATERIALS FOR MS ART ROOM REFERENCE PO 2607	-7,800.00	10/7/2025
36010	OK WORK TRUCKS	005-TWO TRUCKS FOR MAINT DEPT (BA 101425 #9R)	-49,825.00	10/15/2025
36017	SOCCER POST	022-TWO SOCCER GOALS W/ WHEELS FOR HS GIRLS SOCCER	-0.01	11/21/2025
36024	LAKESHORE LEARNING MATERIALS	130-LETTERS RUG, GETTING READY RUG, ALPHABET ACTIVITY, ETC FOR PRE-K INSTRUCTION	-322.05	12/11/2025
36032	MIDWEST SPORTING GOODS DISTRIBUTORS INC	023-DMS BASEBALL UNIFORM PANTS (60)	10.00	2/10/2026

(36) 2020 VISION BOND Total: -59,145.79

PO	Vendor Name	General Description	Amount	Date
8613	OKLAHOMA SCHOOLS INSURANCE GROUP (OSIG)	CO - DEDUCTIBLE FOR CLAIM	1,000.00	05/06/2026
(86) CAS/FLOOD INS FUND Current Encumbered:			1,000.00	

DUNCAN PUBLIC SCHOOLS

From 09 Mar 2026 to 11 May 2026

CHANGE ORDER REPORT
CAS/FLOOD INS FUND

PO	Vendor Name	General Description	Amount	Date
8602	DUNCAN TOTAL ROOFING, LLC	MAINT - REMOVE & REPLACE EXISTING ROOF ON OLD BASEBALL CONCESSION BUILDING	-11,500.00	7/1/2025
8609	MONKEYS CONCRETE	CLEARING SNOW AND ICE OFF OF SIDEWALKS & PARKING LOTS AT EACH SITE.	-2,900.00	1/28/2026
(86) CAS/FLOOD INS FUND Total:			-14,400.00	

DUNCAN PUBLIC SCHOOLS

From 11 May 2026 to 11 May 2026

Encumbrance For Board Approval

CHANGE ORDER REPORT

GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
65993	UNITED SUBURBAN SCHOOLS ASSOCIATION	REGISTRATION TO SPRING CONF 04/23/2026 TULSA-BYERLY	50.00	2/6/2026
(11) GEN FUND-FOR OPERAT Current Encumbered:			50.00	
Report Total Encumbered:			50.00	

*** MORE THAN 10% OVER! ***



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION
BOARD AGENDA ITEM

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

School/Club/Department: H.S. Tennis

Vendor Requested: _____

Item Request Description: Request for out of state

Travel - Baylor Tennis Camp

Waco, TX May 31 - June 4

Dollar Amount Requested (if applicable): _____

Fund Requested: _____

Budget/Activity Account Requested: _____

Signature of Requestor/Principal

5-6-26

Date

Signature of Budget Director

5-6-26

Date

Signature of Assistant Superintendent

Date

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

To: Kevin Kelly
(Building Principal)

From: Darren Cobble
(Name of Employee)

Date, Destination, and Purpose of Travel:

May 31 - June 4, Waco, TX, Baylor Tennis Camp

Date: 5-6-26

Signature: [Signature]
(Employee making request)

The above request is: Approved Disapproved

Comments:

Date: 5-6-26

Signature: Kevin Kelly
(Building Principal)

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

Superintendent Approved Disapproved
Business Manager Approved Disapproved
Director of Federal Programs Approved Disapproved
(as required)

Signature: _____
Superintendent

Signature: _____
Business Manager

Signature: _____
Director of Federal Programs

Please return this form to principal

DUNCAN PUBLIC SCHOOLS

PO Box 1548

Duncan, OK 73533

Phone: 580-255-0686

latisha.miller@duncanps.org

Fax: 580-252-2453

ACTIVITY ACCOUNT REQUISITION

REQUEST FOR PURCHASE ORDER

Year: 25-26 Account #: 210 Site: _____ PO #: _____

VENDOR INFORMATION	IMPORTANT!! Finance Office MUST have an original invoice, sales receipt, W-9, AND all proper documentation to verify below expense prior to initiating payment.	PAYMENT PROCESS
Name: <u>Transportation</u> Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Fax: _____ W9: _____ Or SS #: _____		<input type="checkbox"/> Mail Check <input type="checkbox"/> Return Check to: _____ <input type="checkbox"/> Pick up check by whom: _____

Quantity	Description	Unit Price	Total
	<u>Fuel for Baylor Tennis Camp</u>		<u>300.00</u>
	<u>May 31 - June 4</u>		
	Shipping =		
		Total =	<u>\$300.00</u>

Are the requested items to be used for:

- Students
- Staff
- 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? _____

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

Requisitioned By: D Cable Date: 5-6-26

Approved By: Keri Kelly Date: 5-6-26

Baylor Tennis Camp 2026

Session 1 - 31st May - 4th June

Join Us at our Tennis Camps: Where Growth Meets Excellence!

At our Tennis Camps, we are dedicated to providing an exceptional experience that combines tennis, fun, and personal development. Set against the stunning backdrop of our beautiful campus, we focus on both skill development and creating lifelong memories.

Our world-class coaching staff, led by the nationally respected Baylor Men's and Women's coaches, will be joined by energetic counselors and coaches who have competed and taught at the highest levels. Together, they will mentor, inspire, and guide each camper throughout the week, ensuring an unforgettable experience where meaningful relationships are formed.

We've designed a complete developmental system at our Tennis Camps, tailored to improve not only tennis skills but also your child's athletic ability, confidence, and self-esteem. Through top-notch coaching and modern teaching methods, we'll make sure each camper enjoys learning and playing the game. Tennis will not only enhance their coordination and fitness but will also instill valuable life lessons from individual competition—setting the foundation for a lifetime of healthy, active living.



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION
BOARD AGENDA ITEM

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School/Club/Department: District / Woodrow Wilson / CO

Vendor Requested: HOPE EQUIPMENT & CONSTRUCTION

Item Request Description: BREEZEWAY ENCLOSURE AT WOODROW WILSON ELEMENTARY

(Drywall & Acoustics, General Trades, Sheetmetal & Trim, Painting,

Flooring, Electrical, and HVAC only)

Plan to re-Bid: Doors & Hardware and Fire Alarms

Dollar Amount Requested (if applicable): \$ 467,541.00

Fund Requested: 86 - Insurance Fund

Budget/Activity Account Requested: 000-District

Kelly Hendon
Requestor or Principal

05/11/2026
Date

J. McCann
Budget Administrator or Business Office Manager

05-11-2026
Date

[Signature]
Assistant Superintendent or Superintendent

MAY 11 2026
Date



TRENDS REQUISITION

DUNCAN PUBLIC SCHOOLS
 P. O. Box 1548
 Duncan, OK 73534
SHIP TO
 DUNCAN PUBLIC SCHOOLS
 WAREHOUSE
 1740 W. Spruce
 Duncan, OK 73533

Date: 05/11/2026
 Requested by: Butch Lawson
 School/Dept: Central Office / Woodrow Wilson Ele
 Account/Prog: 86-Insurance Fund

<input type="checkbox"/> Books	<input type="checkbox"/> Equipment	<input type="checkbox"/> Technology
<input type="checkbox"/> Fees/Dues	<input type="checkbox"/> Supplies	<input type="checkbox"/> Furniture/Fixtures
<input type="checkbox"/> Textbooks	<input type="checkbox"/> Service	<input type="checkbox"/> Other

Use current catalog information Include Pricing for the Total of all Units. Include Shipping/Handling.				Vendor Name, Address, Phone & Fax #								
Quantity	Item No/Description	Unit Price	Total Price	HOPE EQUIPMENT								
				FY	FUND	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
1	#2 Drywall&Acoustics-Hutchco	\$ 143,340.00	\$ 143,340.00	6	86	000	4720	450	000	0000	000	140
1	#4 General Trades-Hope	\$ 49,000.00	\$ 49,000.00									
1	#5 Sheetmetal&Trim-Hope	\$ 106,600.00	\$ 106,600.00									
1	#6 Painting-DRL Coatings	\$ 35,480.00	\$ 35,480.00									
1	#7 Flooring-Hurley's Tile	\$ 64,000.00	\$ 64,000.00									
1	#9 Electrical-Smith Dressler	\$ 23,600.00	\$ 23,600.00									
1	#10 HVAC-Davis A/C	\$ 45,521.00	\$ 45,521.00									
	SHIPPING/HANDLING:											
		TOTAL ORDER:	\$ 467,541.00									

DESCRIPTION: WALKWAY/BREEZEWAY ENCLOSURE FOR WOODROW WILSON

Kelly Hendon 05/11/2026
 Signature of Requestor -REQUIRED- Date
P. M. Mason 05-11-2026
 Signature of Administrator -REQUIRED- Date

Woodrow Wilson Elementary
Breezeway Enclosure

Bid Date 4/30/2026
2:00pm

Bidder	Addenda	Affidavits	Bid Surety	Bid Amount	Alternate
Package #1 Concrete					
Wade Concrete	Y	Y	NA		\$ 43,969.13
Package #2 Drywall & Acoustics					
Hutchco Construction	Y	Y	Y	\$ ✓ 143,340.00	
Package #3 Masonry					
Barnes Masonry	Y	Y	Y		\$ 136,000.00
Package #4 General Trades					
Hope Construction	Y	Y	NA	\$ ✓ 49,000.00	\$ 8,720.00
Package #5 Sheetmetal & Trim					
Hope Construction	Y	Y	Y	\$ ✓ 106,600.00	\$ (106,600.00)
Package #6 Painting					
On Point Construction	Y	Y	Y	\$ 57,384.62	\$ 10,166.67
DRL Coatings	Y	Y	NA	\$ ✓ 35,480.00	\$ 12,500.00

Woodrow Wilson Elementary
Breezeway Enclosure

Bid Date 4/30/2026
2:00pm

Bidder	Addenda	Affidavits	Bid Surety	Bid Amount	Alternate
Package #7 Flooring					
Hurley Tile	Y	Y	y	\$ ✓ 64,000.00	
Package #8 Doors & Hardware (Supply Only)					
Package #9 Electrical					
Gourney	y	y	na	\$ 49,485.00	
Hertzler Electric	Y	y	na	\$ 46,485.00	
Smith Dressler	Y	Y	na	\$ ✓ 23,600.00	
Package #10 HVAC					
Davis Ac	y	y	na	\$ ✓ 45,521.00	
Package #11 Fire Alarms					
Techsi Enterprises	Y	Y	Y	\$ ✓ 150,000.00	✱
TOTAL				\$ 617,541.00	712,130.13

0 • C

150,000.00 +
45,521.00 +
23,600.00 +
64,000.00 +
143,340.00 +
49,000.00 +
106,600.00 +
35,480.00 +
617,541.00 *

617,541.00 +
150,000.173 -
467,541.00 *

Will Re-Bid PKG#11 →

total to Encumber →

Package 1 - Concrete

Bid # 1 of 1

BID FORM

DUNCAN PUBLIC SCHOOLS
Woodrow Wilson Elementary
Breezeway Enclosure Project

DUNCAN PUBLIC SCHOOLS
1706 W Spruce Ave
Duncan, OKLAHOMA 73533

COMPANY NAME: WADE CONCRETE CONSTRUCTION COMPANY INC

HAVING CAREFULLY EXAMINED THE bid documents and The SCOPE OF WORK PREPARED BY THE CONSTRUCTION MANAGER, HOPE EQUIPMENT & CONSTRUCTION, INC AND HAVING VISITED THE SITE AND EXAMINED ALL CONDITIONS AFFECTING THE WORK, THE UNDERSIGNED PROPOSES TO FURNISH ALL LABOR, MATERIALS AND INCIDENTALS CALLED FOR BY SAID DOCUMENTS FOR THE SUM OR SUMS SET FORTH AS FOLLOWING:

Bid PACKAGE: _____
Bid AMOUNT (WORDS): _____

Bid AMOUNT (NUMERALS): _____

Alternate # 1: #1 CONCRETE

Bid AMOUNT (WORDS): _____
FORTY THREE THOUSAND, NINE HUNDRED SIXTY NINE DOLLARS, ZERO CENTS

Bid AMOUNT (NUMERALS): \$43,969.13

TIME TO COMPLETE PROJECT (CALENDAR DAYS):
10 DAYS

HAVE YOU VISITED THE JOBSITE AND ARE AWARE OF EXISTING CONDITIONS? Yes No

BID FORM

1

001500

BID GUARANTEE

FOR ALL BIDS EXCEEDING \$50,000 BID SECURITY IS REQUIRED IN THE FORM OF A CERTIFIED OR CASHIER'S CHECK OR BIDDER'S SURETY BOND MADE PAYABLE TO THE OWNER FOR NOT LESS THAN 5% OF THE AMOUNT SUBMITTED HEREIN. IT IS UNDERSTOOD THAT THE CHECK OR BOND WILL BE RETURNED TO THE BIDDER, EXCEPT THAT IN THE EVENT OF THE OWNER'S ACCEPTANCE OF THIS BID, AND THE BIDDER FAILS TO EXECUTE A CONTRACT AND FILE PERFORMANCE, MATERIALS AND PAYMENT, AND WARRANTY BONDS WITHIN TEN DAYS OF THE DATE OF THE OWNER'S ACCEPTANCE; THEN, IN THAT EVENT, THE BIDDER'S CHECK OR BOND WILL BECOME PROPERTY OF THE OWNER BECAUSE OF THE FAILURE OF THE BIDDER TO COMPLY WITH THE SPECIFIED REQUIREMENT. Bid Bond is ACCOMPANIED BY THE BONDING AGENT'S POWER OF ATTORNEY.

PERFORMANCE, STATUTORY AND WARRANTY BONDS

FOR ALL BIDS EXCEEDING \$50,000: IT IS UNDERSTOOD THE PERFORMANCE AND STATUTORY BONDS EACH IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING FAITHFUL PERFORMANCE OF THE CONTRACT, AND PAYMENT OF ALL OBLIGATIONS ARISING THEREUNDER WILL BE REQUIRED BY THE OWNER. A WARRANTY BOND IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING DEFECTIVE WORKMANSHIP AND MATERIALS FOR A PERIOD OF ONE YEAR AFTER THE ACCEPTANCE OF THE REJECT WILL BE REQUIRED. PREMIUMS FOR PERFORMANCE, STATUTORY AND WARRANTY BONDS ARE INCLUDED IN THIS PROPOSAL.

TIME FOR COMPLETION

ALL WORK TO COMMENCE May 25th 2028

ADDENDA

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

None

CM CLARIFICATIONS

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

None

ISSUED DURING THE TIME OF BIDDING AND HAS INCLUDED THE CHANGES THEREIN INTO MY BID. LIST THE NUMBER AND DATE OF EACH ADDENDUM.

IT IS FURTHER UNDERSTOOD THAT, IF ACCEPTED BY THE OWNER, THIS BID BECOMES A PART OF THE CONTRACT DOCUMENTS UPON SIGNING OF THE CONTRACT AND FAILURE TO COMPLY WITH ANY PART OF THIS BID WILL BE TAKEN AS FAILURE TO COMPLY WITH THE CONTRACT DOCUMENTS AND WILL BE JUST CAUSE FOR REJECTION OF ANY OR ALL OF THE WORK.

BID FORM

2

001500

THE UNDERSIGNED AGREES THAT I WILL NOT WITHDRAW MY PRICE(S) FOR A PERIOD OF THIRTY DAYS.

WADE CONCRETE CONSTRUCTION COMPANY INC (COMPANY NAME)

Jacoby Miller (CONTACT NAME) 580-467-1098 (PHONE)

jacoby@wade-concrete.com (EMAIL) (FAX)

845 E ELK AVE. (MAILING ADDRESS)

DUNCAN, OK 73533 (CITY, STATE, ZIP)

Jacoby Miller (OFFICER'S SIGNATURE) 4-30-26 (DATE)

BIDDER SHALL CAREFULLY EXAMINE THE PROJECT MANUAL TO ENSURE THAT ALL ALLOWANCES ARE INCLUDED IN THE BID AMOUNT.

END OF SECTION 001500

PUBLIC SCHOOL
Important new law (SB 1394) EFFECTIVE July 1, 1998
STATEMENT OF COMPLIANCE
Regarding Prohibition of Felony & Sex Offenders on School Premises

According to state law, a person or business contracting for services with a school or school district must sign a statement declaring that no employee working on school premises under the authority of such person or business is in violation of the provisions of this law.

SB 1394, Section 4:

- A. No person or business having a contract with a school district for services to be performed during normal school hours shall allow any employee to work on school premises if such employee is convicted in this state, the United States or another state of:
1. Any sex offense subject to the Sex Offenders Registration Act in this state or subject to another state's or the federal sex offender registration provisions; or
2. Any felony offense except as provided in subsection C of this section or when ten (10) years have elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.
B. Every person or business having a contract for services with a school district where such services are to be performed on the school premises during normal school hours shall be required to sign a statement declaring that no employee working on school premises under the authority of such person or business is in violation of the provisions of this section.
C. The provisions of this section shall not apply to volunteers, persons performing community service hours under court order or persons performing services under a supervised work release program.

It is unlawful for any person registered pursuant to the Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for a person or business who offers or provides services to children or contract work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Sex Offenders Registration Act.

VENDOR NAME (type or print)

WADE CONCRETE CONSTRUCTION COMPANY INC

AUTHORIZED REPRESENTATIVE

Jacoby Miller

SIGNATURE

Jacoby Miller

FEDERAL ID # OR SOCIAL SEC. #

73-1059566

DATE

4/30/26

Return statement of compliance to:

Hope Equipment & Construction, Inc For Duncan Public Schools

AFFIDAVIT FOR COMPLIANCE NO SEX OFFENDERS EMPLOYED

AFFIDAVIT OF ONE HAVING A CONTRACT ON DUNCAN PUBLIC SCHOOLS PROPERTY TO PERFORM WORK OTHERWISE NOT PERFORMED BY SCHOOL DISTRICT EMPLOYEES

The undersigned individual, firm or business which has a contract where work will be performed on school property to perform work on a full-time basis that otherwise would not be performed by District employees, hereby under penalties of perjury certifies to the Duncan Public School District that no employee of the undersigned, or the entity, who performs any work on District property is currently registered under the Oklahoma Sex Offenders Registration Act.

This Affidavit is intended to comply with Senate Bill 588 of the 1999 Oklahoma Legislative Session.

EXECUTED AND DELIVERED this 30 day of April, 2026.

Jacoby Miller
AFFIANT SIGNATURE

Jacoby Miller - President
Printed Name and Title

Representing:

WADE CONCRETE CONSTRUCTION COMPANY INC
Name of Entity

Affidavit of Bidder
(To Accompany Bid Form)

STATE OF OKLAHOMA

COUNTY OF STEPHENS SS.

Jacoby Miller, of lawful age, being first sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid.

Jacoby Miller
Agent Authorized by Bidder

Wade Concrete Const. Co. Inc
Complete Legal Name of Bidder

SUBSCRIBED AND SWORN to before me this 30 day of April, 2026

Jessica Troutman
Notary Public (SEAL)

My Commission Expires:

JESSICA TROUTMAN
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES SEP. 07, 2029
COMMISSION # 21011767

END OF SECTION

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)
COUNTY OF STEPHENS)SS

Jacoby Miller of lawful age, being first duly sworn, on oath says that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year before the date of this statement with the Construction Manager, engineer, or other party to the project is as Follows: NONE

Affiant further states that such business relationship presently in effect or which existed within one (1) year before the date of this statement between any officer or director of the Construction Manager or engineering firm or other party to the project is as follows: NONE

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies of firms are as follows: NONE
(If none of the business relationships hereinabove mentioned exist, the affiant should so state.)

Bidder or Agent

Subscribed and sworn to before me this 30 day of April, 2026

My Commission Expires Jessica Troutman
Notary Public

JESSICA TROUTMAN
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES SEP. 07, 2029
COMMISSION # 21011767

BID AFFIDAVITS
(To accompany the Bid):

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA)
COUNTY OF STEPHENS)SS

Jacoby Miller of lawful age, being first duly sworn, on oath says, that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the Bidder has not been party to any collusion among Bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between Bidders and any City official concerning exchange of money of other things of value for special consideration in the letting of a contract.

Jessica Troutman
Notary Public

JESSICA TROUTMAN
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES SEP. 07, 2029
COMMISSION # 21011767

BIDDER'S CHECKLIST

The following items are required to be submitted at the bid opening to be a qualified bid:

1. Bid Form (001500) – Signed (and sealed if corporation)
2. Affidavit of Bidder (004800) – Signed and notarized.
3. Non-Collusion Bid Affidavit & Business Relationship Affidavit (004850) – signed and notarized.
4. Verify the receipt of all Addenda with the Construction Manager and note them on the Bid Form.
5. Bid Security Deposit for Bids Exceeding \$50,000 Bid Bond or Certified Check in the amount of 5% of bid amount.

Package 2 - Drywall & Acoustics

Bid # 1 of 1

BID FORM

DUNCAN PUBLIC SCHOOLS
Woodrow Wilson Elementary
Breezeway Enclosure Project

DUNCAN PUBLIC SCHOOLS
1706 W Spruce Ave
Duncan, OKLAHOMA 73533

COMPANY NAME: Hutchco Construction

HAVING CAREFULLY EXAMINED THE bid documents and The SCOPE OF WORK PREPARED BY THE CONSTRUCTION MANAGER, HOPE EQUIPMENT & CONSTRUCTION, INC AND HAVING VISITED THE SITE AND EXAMINED ALL CONDITIONS AFFECTING THE WORK, THE UNDERSIGNED PROPOSES TO FURNISH ALL LABOR, MATERIALS AND INCIDENTALS CALLED FOR BY SAID DOCUMENTS FOR THE SUM OR SUMS SET FORTH AS FOLLOWING:

BID PACKAGE: #02 Acoustics & Drywall

BID AMOUNT (WORDS): One hundred Forty Three thousand Three hundred Forty

BID AMOUNT (NUMERALS): \$ 143,340.00

Alternate # 1 : _____

BID AMOUNT (WORDS): _____

BID AMOUNT (NUMERALS): _____

TIME TO COMPLETE PROJECT (CALENDAR DAYS): 30

HAVE YOU VISITED THE JOBSITE AND ARE AWARE OF EXISTING CONDITIONS? Yes No

BID GUARANTEE

FOR ALL BIDS EXCEEDING \$50,000 BID SECURITY IS REQUIRED IN THE FORM OF A CERTIFIED OR CASHIER'S CHECK OR BIDDER'S SURETY BOND MADE PAYABLE TO THE OWNER FOR NOT LESS THAN 5% OF THE AMOUNT SUBMITTED HEREIN. IT IS UNDERSTOOD THAT THE CHECK OR BOND WILL BE RETURNED TO THE BIDDER, EXCEPT THAT IN THE EVENT OF THE OWNER'S ACCEPTANCE OF THIS BID, AND THE BIDDER FAILS TO EXECUTE A CONTRACT AND FILE PERFORMANCE, MATERIALS AND PAYMENT, AND WARRANTY BONDS WITHIN TEN DAYS OF THE DATE OF THE OWNER'S ACCEPTANCE; THEN, IN THAT EVENT, THE BIDDER'S CHECK OR BOND WILL BECOME PROPERTY OF THE OWNER BECAUSE OF THE FAILURE OF THE BIDDER TO COMPLY WITH THE SPECIFIED REQUIREMENT. BID BOND IS ACCOMPANIED BY THE BONDING AGENT'S POWER OF ATTORNEY.

PERFORMANCE, STATUTORY AND WARRANTY BONDS

FOR ALL BIDS EXCEEDING \$50,000: IT IS UNDERSTOOD THE **PERFORMANCE AND STATUTORY BONDS** EACH IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING FAITHFUL PERFORMANCE OF THE CONTRACT, AND PAYMENT OF ALL OBLIGATIONS ARISING THEREUNDER WILL BE REQUIRED BY THE OWNER. A **WARRANTY BOND** IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING DEFECTIVE WORKMANSHIP AND MATERIALS FOR A **PERIOD OF ONE-YEAR** AFTER THE ACCEPTANCE OF THE REJECT WILL BE REQUIRED. PREMIUMS FOR PERFORMANCE, STATUTORY AND WARRANTY BONDS ARE INCLUDED IN THIS PROPOSAL.

TIME FOR COMPLETION

ALL WORK TO COMMENCE May 25th 2026

ADDENDA

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

CM CLARIFICATIONS

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

ISSUED DURING THE TIME OF BIDDING AND HAS INCLUDED THE CHANGES THEREIN INTO MY BID. **LIST THE NUMBER AND DATE OF EACH ADDENDUM.**

IT IS FURTHER UNDERSTOOD THAT, IF ACCEPTED BY THE OWNER, THIS BID BECOMES A PART OF THE CONTRACT DOCUMENTS UPON SIGNING OF THE CONTRACT AND FAILURE TO COMPLY WITH ANY PART OF THIS BID WILL BE TAKEN AS FAILURE TO COMPLY WITH THE CONTRACT DOCUMENTS AND WILL BE JUST CAUSE FOR REJECTION OF ANY OR ALL OF THE WORK.

THE UNDERSIGNED AGREES THAT I WILL NOT WITHDRAW MY PRICE(S) FOR A PERIOD OF THIRTY DAYS.

Hutchco Construction (COMPANY NAME)
Brandon Hutchison (CONTACT NAME) 405-942-4685 (PHONE)
brandon@hutchco.biz (EMAIL) (FAX)
PO Box 852050 (MAILING ADDRESS)
Yukon OK 73085 (CITY, STATE, ZIP)
[Signature] (OFFICER'S SIGNATURE) 4/30/26 (DATE)

BIDDER SHALL CAREFULLY EXAMINE THE PROJECT MANUAL TO ENSURE THAT ALL ALLOWANCES ARE INCLUDED IN THE BID AMOUNT.

END OF SECTION 001500

Affidavit of Bidder
(To Accompany Bid Form)

STATE OF Oklahoma
COUNTY OF Oklahoma SS.

Brandon Hutchison of lawful age, being first sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid.

[Signature]
Agent Authorized by Bidder

Brandon Hutchison
Complete Legal Name of Bidder

SUBSCRIBED AND SWORN to before me this 30 day of April, 2026

[Signature]
Notary Public (SEAL)

My Commission Expires: 5-31-29
(Date)



END OF SECTION

BID AFFIDAVITS
(To accompany the Bid):

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA)
COUNTY OF Oklahoma) SS

Brandon Hutchison of lawful age, being first duly sworn, on oath says, that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the Bidder has not been party to any collusion among Bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between Bidders and any City official concerning the awarding of money of other things of value for special consideration in the letting of a contract.

Jennifer Ford
Notary Public



BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF Oklahoma)
COUNTY OF Oklahoma) SS

Brandon Hutchison of lawful age, being first duly sworn, on oath says that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year before the date of this statement with the Construction Manager, engineer, or other party to the project is as Follows: None

Affiant further states that such business relationship presently in effect or which existed within one (1) year before the date of this statement between any officer or director of the Construction Manager or engineering firm or other party to the project is as follows: None

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies of firms are as follows: None
(If none of the business relationships hereinabove mentioned exist, the affiant should so state.)

Bidder or Agent

Subscribed and sworn to before me this 30 day of April, 2024

My Commission Expires: 5-31-29 Jennifer Ford
Notary Public



Package 3 - masonry Bid # 1041

BID FORM

DUNCAN PUBLIC SCHOOLS
Woodrow Wilson Elementary
Breezeway Enclosure Project

DUNCAN PUBLIC SCHOOLS
1706 W Spruce Ave
Duncan, OKLAHOMA 73533

COMPANY NAME: Barnes Masonry, LLC

HAVING CAREFULLY EXAMINED THE bid documents and The SCOPE OF WORK PREPARED BY THE CONSTRUCTION MANAGER, HOPE EQUIPMENT & CONSTRUCTION, INC AND HAVING VISITED THE SITE AND EXAMINED ALL CONDITIONS AFFECTING THE WORK, THE UNDERSIGNED PROPOSES TO FURNISH ALL LABOR, MATERIALS AND INCIDENTALS CALLED FOR BY SAID DOCUMENTS FOR THE SUM OR SUMS SET FORTH AS FOLLOWING:

BID PACKAGE: n/a

BID AMOUNT (WORDS):
n/a

BID AMOUNT (NUMERALS): n/a

Alternate # 1 : Masonry (3)

BID AMOUNT (WORDS):
one hundred thirty six thousand and xx/100 dollars

BID AMOUNT (NUMERALS): \$136,000.00

TIME TO COMPLETE PROJECT (CALENDAR DAYS):
60 days

HAVE YOU VISITED THE JOBSITE AND ARE AWARE OF EXISTING CONDITIONS? Yes No

BID GUARANTEE

FOR ALL BIDS EXCEEDING \$50,000 BID SECURITY IS REQUIRED IN THE FORM OF A CERTIFIED OR CASHIER'S CHECK OR BIDDER'S SURETY BOND MADE PAYABLE TO THE OWNER FOR NOT LESS THAN 5% OF THE AMOUNT SUBMITTED HEREIN. IT IS UNDERSTOOD THAT THE CHECK OR BOND WILL BE RETURNED TO THE BIDDER, EXCEPT THAT IN THE EVENT OF THE OWNER'S ACCEPTANCE OF THIS BID, AND THE BIDDER FAILS TO EXECUTE A CONTRACT AND FILE PERFORMANCE, MATERIALS AND PAYMENT, AND WARRANTY BONDS WITHIN TEN DAYS OF THE DATE OF THE OWNER'S ACCEPTANCE; THEN, IN THAT EVENT, THE BIDDER'S CHECK OR BOND WILL BECOME PROPERTY OF THE OWNER BECAUSE OF THE FAILURE OF THE BIDDER TO COMPLY WITH THE SPECIFIED REQUIREMENT. BID BOND IS ACCOMPANIED BY THE BONDING AGENT'S POWER OF ATTORNEY.

PERFORMANCE, STATUTORY AND WARRANTY BONDS

FOR ALL BIDS EXCEEDING \$50,000: IT IS UNDERSTOOD THE PERFORMANCE AND STATUTORY BONDS EACH IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING FAITHFUL PERFORMANCE OF THE CONTRACT, AND PAYMENT OF ALL OBLIGATIONS ARISING THEREUNDER WILL BE REQUIRED BY THE OWNER. A WARRANTY BOND IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING DEFECTIVE WORKMANSHIP AND MATERIALS FOR A PERIOD OF ONE YEAR AFTER THE ACCEPTANCE OF THE REJECT WILL BE REQUIRED. PREMIUMS FOR PERFORMANCE, STATUTORY AND WARRANTY BONDS ARE INCLUDED IN THIS PROPOSAL.

TIME FOR COMPLETION

ALL WORK TO COMMENCE May 25th 2026

ADDENDA

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

n/a n/a n/a

CM CLARIFICATIONS

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

n/a n/a n/a

ISSUED DURING THE TIME OF BIDDING AND HAS INCLUDED THE CHANGES THEREIN INTO MY BID. LIST THE NUMBER AND DATE OF EACH ADDENDUM.

IT IS FURTHER UNDERSTOOD THAT, IF ACCEPTED BY THE OWNER, THIS BID BECOMES A PART OF THE CONTRACT DOCUMENTS UPON SIGNING OF THE CONTRACT AND FAILURE TO COMPLY WITH ANY PART OF THIS BID WILL BE TAKEN AS FAILURE TO COMPLY WITH THE CONTRACT DOCUMENTS AND WILL BE JUST CAUSE FOR REJECTION OF ANY OR ALL OF THE WORK.

THE UNDERSIGNED AGREES THAT I WILL NOT WITHDRAW MY PRICE(S) FOR A PERIOD OF THIRTY DAYS.

Barnes Masonry, LLC (COMPANY NAME)
John R. Barnes (CONTACT NAME) 405-207-8003 (PHONE)
barnes.masonry2@gmail.com (EMAIL) n/a (FAX)
27030 N. County Rd. 3190 (MAILING ADDRESS)
Elmore City, OK 73433 (CITY, STATE, ZIP)
[Signature] (OFFICER'S SIGNATURE) 4-30-26 (DATE)

BIDDER SHALL CAREFULLY EXAMINE THE PROJECT MANUAL TO ENSURE THAT ALL ALLOWANCES ARE INCLUDED IN THE BID AMOUNT.

END OF SECTION 001500

Affidavit of Bidder
(To Accompany Bid Form)

STATE OF OKLAHOMA
COUNTY OF Garvin SS.

I, John S. Barnes, of lawful age, being first sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid.

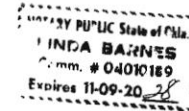
John S. Barnes
Agent Authorized by Bidder

John S. Barnes
Complete Legal Name of Bidder

SUBSCRIBED AND SWORN to before me this 30th day of April 2026

[Signature]
Notary Public (SEAL)

My Commission Expires: 11-19-2028
(Date)



END OF SECTION

BID AFFIDAVITS
(To accompany the Bid):

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA)
COUNTY OF Garvin) SS

I, John S. Barnes of lawful age, being first duly sworn, on oath says, that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the Bidder has not been party to any collusion among Bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between Bidders and any City official concerning exchange of money of other things of value for special consideration in the letting of a contract.

Linda Barnes
Notary Public

NOTARY PUBLIC State of Okla.
LINDA BARNES
Comm. # 04010189
Expires 11-09-2028

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)
COUNTY OF Garvin) SS

I, John S. Barnes of lawful age, being first duly sworn, on oath says that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year before the date of this statement with the Construction Manager, engineer, or other party to the project is as Follows: none

Affiant further states that such business relationship presently in effect or which existed within one (1) year before the date of this statement between any officer or director of the Construction Manager or engineering firm or other party to the project is as follows: none

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies of firms are as follows: none
(If none of the business relationships hereinabove mentioned exist, the affiant should so state.)

Bidder or Agent

Subscribed and sworn to before me this 30th day of April, 2026

My Commission Expires: 11-09-2028 Linda Barnes
Notary Public

NOTARY PUBLIC State of Okla.
LINDA BARNES
Comm. # 04010189
Expires 11-09-2028

Package 4- Geneva Trades

Bid #1 of 1

BID FORM

DUNCAN PUBLIC SCHOOLS
Woodrow Wilson Elementary
Breezeway Enclosure Project

DUNCAN PUBLIC SCHOOLS
1706 W Spruce Ave
Duncan, OKLAHOMA 73533

COMPANY NAME: Hope Equipment & Construction Inc.

HAVING CAREFULLY EXAMINED THE bid documents and The SCOPE OF WORK PREPARED BY THE CONSTRUCTION MANAGER, HOPE EQUIPMENT & CONSTRUCTION, INC AND HAVING VISITED THE SITE AND EXAMINED ALL CONDITIONS AFFECTING THE WORK, THE UNDERSIGNED PROPOSES TO FURNISH ALL LABOR, MATERIALS AND INCIDENTALS CALLED FOR BY SAID DOCUMENTS FOR THE SUM OR SUMS SET FORTH AS FOLLOWING:

Bid PACKAGE: 04 General Trades

Bid AMOUNT (WORDS):
Forty Nine Thousand Dollars

Bid AMOUNT (NUMERALS): \$49,000.00

Alternate # 1: 04 General Trades

Bid AMOUNT (WORDS):
Eight Thousand Seven Hundred Twenty Dollars

Bid AMOUNT (NUMERALS): \$8,720.00

TIME TO COMPLETE PROJECT (CALENDAR DAYS):
60 Days

HAVE YOU VISITED THE JOBSITE AND ARE AWARE OF EXISTING CONDITIONS?

Yes No

BID GUARANTEE

FOR ALL BIDS EXCEEDING \$50,000 BID SECURITY IS REQUIRED IN THE FORM OF A CERTIFIED OR CASHIER'S CHECK OR BIDDER'S SURETY BOND MADE PAYABLE TO THE OWNER FOR NOT LESS THAN 5% OF THE AMOUNT SUBMITTED HEREIN. IT IS UNDERSTOOD THAT THE CHECK OR BOND WILL BE RETURNED TO THE BIDDER, EXCEPT THAT IN THE EVENT OF THE OWNER'S ACCEPTANCE OF THIS BID, AND THE BIDDER FAILS TO EXECUTE A CONTRACT AND FILE PERFORMANCE, MATERIALS AND PAYMENT, AND WARRANTY BONDS WITHIN TEN DAYS OF THE DATE OF THE OWNER'S ACCEPTANCE; THEN, IN THAT EVENT, THE BIDDER'S CHECK OR BOND WILL BECOME PROPERTY OF THE OWNER BECAUSE OF THE FAILURE OF THE BIDDER TO COMPLY WITH THE SPECIFIED REQUIREMENT. BID BOND IS ACCOMPANIED BY THE BONDING AGENT'S POWER OF ATTORNEY.

PERFORMANCE, STATUTORY AND WARRANTY BONDS

FOR ALL BIDS EXCEEDING \$50,000: IT IS UNDERSTOOD THE PERFORMANCE AND STATUTORY BONDS EACH IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING FAITHFUL PERFORMANCE OF THE CONTRACT, AND PAYMENT OF ALL OBLIGATIONS ARISING THEREUNDER WILL BE REQUIRED BY THE OWNER. A WARRANTY BOND IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING DEFECTIVE WORKMANSHIP AND MATERIALS FOR A PERIOD OF ONE-YEAR AFTER THE ACCEPTANCE OF THE REJECT WILL BE REQUIRED. PREMIUMS FOR PERFORMANCE, STATUTORY AND WARRANTY BONDS ARE INCLUDED IN THIS PROPOSAL.

TIME FOR COMPLETION

ALL WORK TO COMMENCE May 25th 2026

ADDENDA

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

None

CM CLARIFICATIONS

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

None

ISSUED DURING THE TIME OF BIDDING AND HAS INCLUDED THE CHANGES THEREIN INTO MY BID. LIST THE NUMBER AND DATE OF EACH ADDENDUM.

IT IS FURTHER UNDERSTOOD THAT, IF ACCEPTED BY THE OWNER, THIS BID BECOMES A PART OF THE CONTRACT DOCUMENTS UPON SIGNING OF THE CONTRACT AND FAILURE TO COMPLY WITH ANY PART OF THIS BID WILL BE TAKEN AS FAILURE TO COMPLY WITH THE CONTRACT DOCUMENTS AND WILL BE JUST CAUSE FOR REJECTION OF ANY OR ALL OF THE WORK.

THE UNDERSIGNED AGREES THAT I WILL NOT WITHDRAW MY PRICE(S) FOR A PERIOD OF THIRTY DAYS.

Hope Equipment & Construction Inc. (COMPANY NAME)

Butch Lawson CCM (CONTACT NAME) 580-470-9492 (PHONE)

Butch.Lawson.gotilley.com (EMAIL) 580-470-8378 (FAX)

5701 N. Highway 81 (MAILING ADDRESS)

Duncan, Ok. 73533 (CITY, STATE, ZIP)

(OFFICER'S SIGNATURE) 4-30-26 (DATE)

BIDDER SHALL CAREFULLY EXAMINE THE PROJECT MANUAL TO ENSURE THAT ALL ALLOWANCES ARE INCLUDED IN THE BID AMOUNT.

END OF SECTION 001500

Affidavit of Bidder
(To Accompany Bid Form)

STATE OF Oklahoma)

COUNTY OF Stephens) SS.

Butch Lawson CCM, of lawful age, being first sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid.

(Signature)
Agent Authorized by Bidder

Hope Equipment & Construction Inc.
Complete Legal Name of Bidder

SUBSCRIBED AND SWORN to before me this 30th day of April 2026.

(Signature)
Notary Public (SEAL)

My Commission Expires: 2.10.29 (Date)

END OF SECTION



BID AFFIDAVITS
(To accompany the Bid):

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA)
COUNTY OF Stephens) SS

Butch Lawson CCM of lawful age, being first duly sworn, on oath says, that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the Bidder has not been party to any collusion among Bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between Bidders and any City official concerning exchange of money of other things of value for special consideration in the letting of a contract.

Georgia Robinson
Notary Public

GEORGIA L. ROBINSON
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES FEB. 19, 2029
COMMISSION # 13001825

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF Oklahoma)
COUNTY OF Stephens) SS

Butch Lawson CCM of lawful age, being first duly sworn, on oath says that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year before the date of this statement with the Construction Manager, engineer, or other party to the project is as follows: None

Affiant further states that such business relationship presently in effect or which existed within one (1) year before the date of this statement between any officer or director of the Construction Manager or engineering firm or other party to the project is as follows: None

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies of firms are as follows: None

(If none of the business relationships hereinabove mentioned exist, the affiant should so state.)

Bidder or Agent *[Signature]*

Subscribed and sworn to before me this 30th day of April, 2026

My Commission Expires: 2-19-29 *Georgia Robinson*
Notary Public

GEORGIA L. ROBINSON
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES FEB. 19, 2029
COMMISSION # 13001825

Package 5 - Sheetmetal & Trim Bid #1 of 1

BID FORM

DUNCAN PUBLIC SCHOOLS
Woodrow Wilson Elementary
Breezeway Enclosure Project

DUNCAN PUBLIC SCHOOLS
1706 W Spruce Ave
Duncan, OKLAHOMA 73533

COMPANY NAME: Hope Equipment & Construction Inc.

HAVING CAREFULLY EXAMINED THE bid documents and The SCOPE OF WORK PREPARED BY THE CONSTRUCTION MANAGER, HOPE EQUIPMENT & CONSTRUCTION, INC AND HAVING VISITED THE SITE AND EXAMINED ALL CONDITIONS AFFECTING THE WORK, THE UNDERSIGNED PROPOSES TO FURNISH ALL LABOR, MATERIALS AND INCIDENTALS CALLED FOR BY SAID DOCUMENTS FOR THE SUM OR SUMS SET FORTH AS FOLLOWING:

BID PACKAGE: 05 Metal Sheathing & Trim

Bid AMOUNT (WORDS):

One Hundred Six Thousand Six Hundred Dollars

BID AMOUNT (NUMERALS): \$106,600.00

Alternate # 1: 05 Metal sheathing & Trim

Bid AMOUNT (WORDS):

Deduct One Hundred Six Thousand Six Hundred Dollars

BID AMOUNT (NUMERALS): (\$106,600.00)

TIME TO COMPLETE PROJECT (CALENDAR DAYS):

5 Days

HAVE YOU VISITED THE JOBSITE AND ARE AWARE OF EXISTING CONDITIONS?

Yes No

BID FORM

1

001500

BID GUARANTEE

FOR ALL BIDS EXCEEDING \$50,000 BID SECURITY IS REQUIRED IN THE FORM OF A CERTIFIED OR CASHIER'S CHECK OR BIDDER'S SURETY BOND MADE PAYABLE TO THE OWNER FOR NOT LESS THAN 5% OF THE AMOUNT SUBMITTED HEREIN. IT IS UNDERSTOOD THAT THE CHECK OR BOND WILL BE RETURNED TO THE BIDDER, EXCEPT THAT IN THE EVENT OF THE OWNER'S ACCEPTANCE OF THIS BID, AND THE BIDDER FAILS TO EXECUTE A CONTRACT AND FILE PERFORMANCE, MATERIALS AND PAYMENT, AND WARRANTY BONDS WITHIN TEN DAYS OF THE DATE OF THE OWNER'S ACCEPTANCE; THEN, IN THAT EVENT, THE BIDDER'S CHECK OR BOND WILL BECOME PROPERTY OF THE OWNER BECAUSE OF THE FAILURE OF THE BIDDER TO COMPLY WITH THE SPECIFIED REQUIREMENT. BID BOND IS ACCOMPANIED BY THE BONDING AGENT'S POWER OF ATTORNEY.

PERFORMANCE, STATUTORY AND WARRANTY BONDS

FOR ALL BIDS EXCEEDING \$50,000, IT IS UNDERSTOOD THE PERFORMANCE AND STATUTORY BONDS EACH IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING FAITHFUL PERFORMANCE OF THE CONTRACT, AND PAYMENT OF ALL OBLIGATIONS ARISING THEREUNDER WILL BE REQUIRED BY THE OWNER. A WARRANTY BOND IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING DEFECTIVE WORKMANSHIP AND MATERIALS FOR A PERIOD OF ONE YEAR AFTER THE ACCEPTANCE OF THE REJECT WILL BE REQUIRED. PREMIUMS FOR PERFORMANCE, STATUTORY AND WARRANTY BONDS ARE INCLUDED IN THIS PROPOSAL.

TIME FOR COMPLETION

ALL WORK TO COMMENCE May 25th 2026

ADDENDA

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

None

CM CLARIFICATIONS

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

None

ISSUED DURING THE TIME OF BIDDING AND HAS INCLUDED THE CHANGES THEREIN INTO MY BID. LIST THE NUMBER AND DATE OF EACH ADDENDUM.

IT IS FURTHER UNDERSTOOD THAT, IF ACCEPTED BY THE OWNER, THIS BID BECOMES A PART OF THE CONTRACT DOCUMENTS UPON SIGNING OF THE CONTRACT AND FAILURE TO COMPLY WITH ANY PART OF THIS BID WILL BE TAKEN AS FAILURE TO COMPLY WITH THE CONTRACT DOCUMENTS AND WILL BE JUST CAUSE FOR REJECTION OF ANY OR ALL OF THE WORK.

BID FORM

2

001500

THE UNDERSIGNED AGREES THAT I WILL NOT WITHDRAW MY PRICE(S) FOR A PERIOD OF THIRTY DAYS.

Hope Equipment & Construction Inc. (COMPANY NAME)

Butch Lawson CCM (CONTACT NAME) 580-470-9492 (PHONE)

Butch.Lawson.gotilley.com (EMAIL) 580-470-8378 (FAX)

5701 N. Highway 81 (MAILING ADDRESS)

Duncan, Ok. 73533 (CITY, STATE, ZIP)

[Signature] (OFFICER'S SIGNATURE) 4-30-26 (DATE)

BIDDER SHALL CAREFULLY EXAMINE THE PROJECT MANUAL TO ENSURE THAT ALL ALLOWANCES ARE INCLUDED IN THE BID AMOUNT.

END OF SECTION 001500

Affidavit of Bidder
(To Accompany Bid Form)

STATE OF Oklahoma)

COUNTY OF Stephens) SS.

Butch Lawson CCM, of lawful age, being first sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid.

[Signature]
Agent Authorized by Bidder

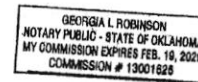
Hope Equipment & Construction Inc.
Complete Legal Name of Bidder

SUBSCRIBED AND SWORN to before me this 30th day of April 2026.

Georgia Robinson
Notary Public (SEAL)

My Commission Expires 2.19.29
(Date)

END OF SECTION



BID AFFIDAVITS
(To accompany the Bid):

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA)
COUNTY OF Stephens) SS

Butch Lawson CCM of lawful age, being first duly sworn, on oath says, that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the Bidder has not been party to any collusion among Bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between Bidders and any City official concerning exchange of money of other things of value for special consideration in the letting of a contract.

Georgia Robinson
Notary Public

GEORGIA L. ROBINSON
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES FEB. 18, 2029
COMMISSION # 13001625

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF Oklahoma)
COUNTY OF Stephens) SS

Butch Lawson CCM of lawful age, being first duly sworn, on oath says that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year before the date of this statement with the Construction Manager, engineer, or other party to the project is as follows: None

Affiant further states that such business relationship presently in effect or which existed within one (1) year before the date of this statement between any officer or director of the Construction Manager or engineering firm or other party to the project is as follows: None

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies of firms are as follows: None

(If none of the business relationships hereinabove mentioned exist, the affiant should so state.)

Bidder or Agent *[Signature]*

Subscribed and sworn to before me this 30th day of April, 2026

My Commission Expires: 2.19.29 *Georgia Robinson*
Notary Public

GEORGIA L. ROBINSON
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES FEB. 18, 2029
COMMISSION # 13001625



MERCHANTS NATIONAL BONDING, INC. P.O. BOX 14498, DES MOINES, IA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

**BID BOND
PUBLIC WORK**

Bond No. 531777

KNOW ALL PERSONS BY THESE PRESENTS:

That Hope Equipment and Construction, Inc. 5701 N Highway 81, Duncan, Oklahoma 73533
(hereinafter called the Principal) as Principal, and the Merchants National Bonding, Inc.
(hereinafter called Surety), as Surety, are held and firmly bound to Duncan Public Schools 1706 W Spruce Avenue, Duncan, Oklahoma 73533 c/o Hope Equipment & Construction Inc. CM
(hereinafter called the Obligee) in the full and just sum of (5 %)
Five Percent of Bid Amount Dollars
good and lawful money of the United States of America, to the payment of which sum of money well and truly to be made, the Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed and dated this 30th day of April, 2026

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the Obligee shall make any award to the Principal for Woodrow Wilson Elementary Breezeway Enclosure Project Bid Package #4 General Trades and Bid Package #5 Sheetmetal & Trim

according to the terms of the proposal or bid made by the Principal therefore, and the Principal shall duly make and enter into a contract with the Obligee in accordance with the terms of said proposal or bid and award, and shall give bond for the faithful performance thereof with the Merchants National Bonding, Inc., as Surety, or with other Surety or Sureties approved by the Obligee; or if the Principal shall, in case of failure to do so, pay to the Obligee the damages which the Obligee may suffer by reason of such failure, not exceeding the penalty of this bond, then this obligation shall be null and void; otherwise it shall be and remain in full force and effect.

IN TESTIMONY WHEREOF, the Principal and Surety have caused these presents to be duly signed and sealed.

Witness: Scott Lawson
By Jimmy Tilley Principal
Merchants National Bonding, Inc.
By Hayden Musgrove Attorney-in-Fact

CON 0333 (2/15)



Bond #: 531777

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Hayden Musgrove

their true and lawful Attorney(s)-in-Fact, to sign his name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

The Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

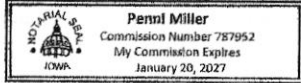
In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 30th day of April, 2026



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.
On this 30th day of April, 2026, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission does not invalidate this instrument)

Penni Miller
Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 30th day of April, 2026



Elisabeth Sandersfeld
Secretary

POA 0018 (5/25)

Package b - Painting

Bid # 1 of 2

BID FORM

DUNCAN PUBLIC SCHOOLS
Woodrow Wilson Elementary
Breezeway Enclosure Project

DUNCAN PUBLIC SCHOOLS
1706 W Spruce Ave
Duncan, OKLAHOMA 73833

COMPANY NAME: On-Point Construction Management, LLC

HAVING CAREFULLY EXAMINED THE bid documents and THE SCOPE OF WORK PREPARED BY THE CONSTRUCTION MANAGER, HOPE EQUIPMENT & CONSTRUCTION, INC AND HAVING VISITED THE SITE AND EXAMINED ALL CONDITIONS AFFECTING THE WORK, THE UNDERSIGNED PROPOSES TO FURNISH ALL LABOR, MATERIALS AND INCIDENTALS CALLED FOR BY SAID DOCUMENTS FOR THE SUM OR SUMS SET FORTH AS FOLLOWING:

Bid PACKAGE: Bid Package # 06 Paint & Coatings

Bid AMOUNT (WORDS): Fifty Seven Thousand Three Hundred Eighty Four & 42/100

Bid AMOUNT (NUMERALS): \$57,384.62

Alternate # 1: Prep & Paint Brick Veneer

Bid AMOUNT (WORDS): Ten Thousand One Hundred Sixty Six & 47/100

Bid AMOUNT (NUMERALS): 10,166.67

TIME TO COMPLETE PROJECT (CALENDAR DAYS): 15 days

HAVE YOU VISITED THE JOBSITE AND ARE AWARE OF EXISTING CONDITIONS? YES No

BID GUARANTEE

FOR ALL BIDS EXCEEDING \$50,000 BID SECURITY IS REQUIRED IN THE FORM OF A CERTIFIED OR CASHIER'S CHECK OR BIDDER'S SURETY BOND MADE PAYABLE TO THE OWNER FOR NOT LESS THAN 5% OF THE AMOUNT SUBMITTED HEREIN. IT IS UNDERSTOOD THAT THE CHECK OR BOND WILL BE RETURNED TO THE BIDDER, EXCEPT THAT IN THE EVENT OF THE OWNER'S ACCEPTANCE OF THIS BID, AND THE BIDDER FAILS TO EXECUTE A CONTRACT AND FILE PERFORMANCE, MATERIALS AND PAYMENT, AND WARRANTY BONDS WITHIN TEN DAYS OF THE DATE OF THE OWNER'S ACCEPTANCE; THEN, IN THAT EVENT, THE BIDDER'S CHECK OR BOND WILL BECOME PROPERTY OF THE OWNER BECAUSE OF THE FAILURE OF THE BIDDER TO COMPLY WITH THE SPECIFIED REQUIREMENT. BID BOND IS ACCOMPANIED BY THE BONDING AGENT'S POWER OF ATTORNEY.

PERFORMANCE, STATUTORY AND WARRANTY BONDS

FOR ALL BIDS EXCEEDING \$50,000: IT IS UNDERSTOOD THE **PERFORMANCE AND STATUTORY BONDS** EACH IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING FAITHFUL PERFORMANCE OF THE CONTRACT, AND PAYMENT OF ALL OBLIGATIONS ARISING THEREUNDER WILL BE REQUIRED BY THE OWNER. A **WARRANTY BOND** IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING DEFECTIVE WORKMANSHIP AND MATERIALS FOR A **PERIOD OF ONE-YEAR** AFTER THE ACCEPTANCE OF THE REJECT WILL BE REQUIRED. PREMIUMS FOR PERFORMANCE, STATUTORY AND WARRANTY BONDS ARE INCLUDED IN THIS PROPOSAL.

TIME FOR COMPLETION

ALL WORK TO COMMENCE May 25th 2026

ADDENDA

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

N/A

CM CLARIFICATIONS

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

N/A

ISSUED DURING THE TIME OF BIDDING AND HAS INCLUDED THE CHANGES THEREIN INTO MY BID. **LIST THE NUMBER AND DATE OF EACH ADDENDUM.**

IT IS FURTHER UNDERSTOOD THAT, IF ACCEPTED BY THE OWNER, THIS BID BECOMES A PART OF THE CONTRACT DOCUMENTS UPON SIGNING OF THE CONTRACT AND FAILURE TO COMPLY WITH ANY PART OF THIS BID WILL BE TAKEN AS FAILURE TO COMPLY WITH THE CONTRACT DOCUMENTS AND WILL BE JUST CAUSE FOR REJECTION OF ANY OR ALL OF THE WORK.

PUBLIC SCHOOL
 Important new law (SB 1394) EFFECTIVE July 1, 1998
STATEMENT OF COMPLIANCE
 Regarding Prohibition of Felony & Sex Offenders on School Premises

According to state law, a person or business contracting for services with a school or school district must sign a statement declaring that no employee working on school premises under the authority of such person or business is in violation of the provisions of this law. This statement of compliance must be signed and returned before payment(s) can be made. The undersigned person, of lawful age, states that this will be observed.

SB 1394, Section 4:

- A. No person or business having a contract with a school district for services to be performed during normal school hours shall allow any employee to work on school premises if such employee is convicted in this state, the United States or another state of:
 - 1. Any sex offense subject to the Sex Offenders Registration Act in this state or subject to another state's or the federal sex offender registration provisions; or
 - 2. Any felony offense except as provided in subsection C of this section or when ten (10) years have elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.
- B. Every person or business having a contract for services with a school district where such services are to be performed on the school premises during normal school hours shall be required to sign a statement declaring that no employee working on school premises under the authority of such person or business is in violation of the provisions of this section.
- C. The provisions of this section shall not apply to volunteers, persons performing community service hours under court order or persons performing services under a supervised work release program. Provided, however, persons performing community service hours or services under work release shall not be allowed to work on school premises at any time after having been convicted of any offense stated in paragraph 1 of subsection A of this section. (70 O.S. Sec. 6-101.48).

It is unlawful for any person registered pursuant to the Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for a person or business who offers or provides services to children or contract work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars (\$1,000.00). In addition, the violator may be liable for civil damages (57 O.S. Sec. 589).

VENDOR NAME (type or print) On-Point Construction Management
 AUTHORIZED REPRESENTATIVE Braden Hatway
 SIGNATURE *Braden Hatway*
 FEDERAL ID # OR SOCIAL SEC. # 88-26011667
 DATE 4/30/26

Return statement of compliance to: Hope Equipment & Construction, Inc For Duncan Public Schools

AFFIDAVIT FOR COMPLIANCE NO SEX OFFENDERS EMPLOYED

AFFIDAVIT OF ONE HAVING A CONTRACT ON DUNCAN PUBLIC SCHOOLS PROPERTY TO PERFORM WORK OTHERWISE NOT PERFORMED BY SCHOOL DISTRICT EMPLOYEES

The undersigned individual, firm or business which has a contract work will be performed on school property to perform work on a full-time basis that otherwise would not be performed by District employees, hereby under penalties of perjury certifies to the Duncan Public School District that no employee of the undersigned, or the entity, who performs any work on District property is currently registered under the Oklahoma Sex Offenders Registration Act.

This Affidavit is intended to comply with Senate Bill 588 of the 1999 Oklahoma Legislative Session.

EXECUTED AND DELIVERED this 30 day of April, 2026.

Braden Hatway
 AFFIANT SIGNATURE

Braden Hatway - Commercial Rep
 Printed Name and Title

Representing:

On-Point Construction Management, LLC
 Name of Entity

Bid Date: 04/30/2026

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we ON-POINT CONSTRUCTION MANAGEMENT, LLC 2526 BEAURUE DR. NORMAN, OK 73069

(Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and RLI Insurance Company
(Here insert full name and address or legal title of Surety)

P.O. Box 3987 Peoria, IL 61612

a corporation duly organized under the laws of the State of Illinois

as Surety, hereinafter called the Surety, are held and firmly bound unto DUNCAN PUBLIC SCHOOLS

(Here insert full name and address or legal title of Owner)

1708 W. SRUCE AVE. DUNCAN, OK 73533

as Oblige, hereinafter called the Oblige, in the sum of _____

FIVE PERCENT OF AMOUNT OF BID

Dollars (\$500), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for _____
(Here insert full name and address and description of project)

DUNCAN PUBLIC SCHOOLS - WOODROW WILSON ELEMENTARY BREEZEWAY ENCLOSURE PROJECT

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contact with another party to perform the Work covered by said bid, then this obligation shall be null and void; otherwise to remain in full force and effect.

Signed and sealed this 30TH day of APRIL, 2026

ON-POINT CONSTRUCTION MANAGEMENT, LLC 2526 BEAURUE DR. NORMAN, OK 73069
(Principal) (Seal)

BILL SCHMIDT
(Signature)

RLI Insurance Company
(Surety) (Seal)

TERRY CHARLSON
(Attorney in Fact)

AIA DOCUMENT A310 - BID BOND - AIA® FEBRUARY 1970 ED - THE AMERICAN INSTITUTE OF ARCHITECTS, 1736 N.Y. AVE., N.W., WASHINGTON, D.C. 20006

Printed on Recycled Paper

9/93



POWER OF ATTORNEY

RLI Insurance Company
Contractors Bonding and Insurance Company

9025 N. Ludbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That RLI Insurance Company and/or Contractors Bonding and Insurance Company, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Mike Mosley, Chris Mosley, Terry Charlson, Ken Bromagren, jointly or severally

in the City of Chickasha, State of Oklahoma its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or Contractors Bonding and Insurance Company, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the RLI Insurance Company and/or Contractors Bonding and Insurance Company, as applicable, have caused these presents to be executed by its respective Sr. Vice President with its corporate seal affixed this 10th day of March, 2026.



RLI Insurance Company
Contractors Bonding and Insurance Company

By: Eric Raudins
Eric Raudins Sr. Vice President

State of Ohio }
County of Cuyahoga } SS

On this 10th day of March, 2026, before me, a Notary Public, personally appeared Eric Raudins, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company and/or Contractors Bonding and Insurance Company and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Jill A. Scott
Jill A. Scott Notary Public



CERTIFICATE

I, the undersigned officer of RLI Insurance Company and/or Contractors Bonding and Insurance Company, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company and/or Contractors Bonding and Insurance Company this 30th day of April, 2026.

RLI Insurance Company
Contractors Bonding and Insurance Company

By: Christina Dean
Christina Dean Corporate Secretary

331063028012

A0058D19_SUBS

BID FORM

DUNCAN PUBLIC SCHOOLS
Woodrow Wilson Elementary
Breezeway Enclosure Project

DUNCAN PUBLIC SCHOOLS
1706 W Spruce Ave
Duncan, OKLAHOMA 73533

COMPANY NAME: On-Point Construction Management, LLC

HAVING CAREFULLY EXAMINED THE bid documents and The SCOPE OF WORK PREPARED BY THE CONSTRUCTION MANAGER, HOPE EQUIPMENT & CONSTRUCTION, INC AND HAVING VISITED THE SITE AND EXAMINED ALL CONDITIONS AFFECTING THE WORK, THE UNDERSIGNED PROPOSES TO FURNISH ALL LABOR, MATERIALS AND INCIDENTALS CALLED FOR BY SAID DOCUMENTS FOR THE SUM OR SUMS SET FORTH AS FOLLOWS:

Bid PACKAGE: Bid Package #06 Paint & Coatings

Bid AMOUNT (WORDS): Fifty Seven Thousand Three Hundred Eighty Four & 42/100

Bid AMOUNT (NUMERALS): \$57,384.62

Alternate # 1: Prep & Paint Brick Veneer

Bid AMOUNT (WORDS): Ten Thousand One Hundred Sixty Six & 47/100

Bid AMOUNT (NUMERALS): \$10,166.67

TIME TO COMPLETE PROJECT (CALENDAR DAYS): 15 days

HAVE YOU VISITED THE JOBSITE AND ARE AWARE OF EXISTING CONDITIONS? Yes X No _____

THE UNDERSIGNED AGREES THAT I WILL NOT WITHDRAW MY PRICE(S) FOR A PERIOD OF THIRTY DAYS.

On-Point Construction Management, LLC (COMPANY NAME)

Brandon Hataway (CONTACT NAME) 405-318-6914 (PHONE)

brandon@onpointcm.com (EMAIL) N/A (FAX)

174631 N 2810 Rd. (MAILING ADDRESS)

Duncan, OK 73533 (CITY, STATE, ZIP)

[Signature] (OFFICER'S SIGNATURE) 4/20/24 (DATE)

BIDDER SHALL CAREFULLY EXAMINE THE PROJECT MANUAL TO ENSURE THAT ALL ALLOWANCES ARE INCLUDED IN THE BID AMOUNT.

END OF SECTION 001500

Affidavit of Bidder
(To Accompany Bid Form)

STATE OF Oklahoma

COUNTY OF Stephens) SS.

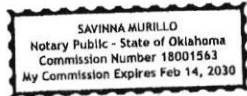
Jake Phipps of lawful age, being first sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid.

Jake Phipps
Agent Authorized by Bidder

Jake Phipps
Complete Legal Name of Bidder

SUBSCRIBED AND SWORN to before me this 30th day of April 2024.

Savinna Murillo
Notary Public (SEAL)



My Commission Expires: 2/14/2030
(Date)

END OF SECTION

AFFIDAVIT OF BIDDER

1

004800

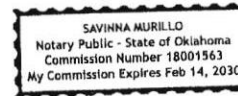
BID AFFIDAVIT
(To accompany the Bid):

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA
COUNTY OF Stephens) SS

Jake Phipps of lawful age, being first duly sworn, on oath says, that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the Bidder has not been party to any collusion among Bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between Bidders and any City official concerning exchange of money of other things of value for special consideration in the letting of a contract.

Savinna Murillo
Notary Public



NON-COLLUSION AFFIDAVIT

1

004850

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF Oklahoma)
COUNTY OF Stephens)SS

Jake Phipps of lawful age, being first duly sworn, on oath says that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year before the date of this statement with the Construction Manager, engineer, or other party to the project is as follows: NA

Affiant further states that such business relationship presently in effect or which existed within one (1) year before the date of this statement between any officer or director of the Construction Manager or engineering firm or other party to the project is as follows: NA

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies of firms are as follows: NA
(If none of the business relationships hereinabove mentioned exist, the affiant should so state.)

~~Bidder or Agent~~

Subscribed and sworn to before me this 30th day of April, 2024
My Commission Expires: 2/14/2030 Savinna Murillo
Notary Public

SAVINNA MURILLO
Notary Public - State of Oklahoma
Commission Number 18001563
My Commission Expires Feb 14, 2030

Package b - Painting

Bid #2 of 2

BID FORM

DUNCAN PUBLIC SCHOOLS
Woodrow Wilson Elementary
Breezeway Enclosure Project

DUNCAN PUBLIC SCHOOLS
1706 W Spruce Ave
Duncan, OKLAHOMA 73533

COMPANY NAME: DRL Coatings LLC

HAVING CAREFULLY EXAMINED THE bid documents and The SCOPE OF WORK PREPARED BY THE CONSTRUCTION MANAGER, HOPE EQUIPMENT & CONSTRUCTION, INC AND HAVING VISITED THE SITE AND EXAMINED ALL CONDITIONS AFFECTING THE WORK, THE UNDERSIGNED PROPOSES TO FURNISH ALL LABOR, MATERIALS AND INCIDENTALS CALLED FOR BY SAID DOCUMENTS FOR THE SUM OR SUMS SET FORTH AS FOLLOWS:

BID PACKAGE: 6 Painting

BID AMOUNT (WORDS):
Thirty Five Thousand Four Hundred Eighty Dollars

BID AMOUNT (NUMERALS): \$35,480.00

Alternate # 1 : N/A

BID AMOUNT (WORDS):

BID AMOUNT (NUMERALS):

TIME TO COMPLETE PROJECT (CALENDAR DAYS):
45 Days

HAVE YOU VISITED THE JOBSITE AND ARE AWARE OF EXISTING CONDITIONS?

Yes _____ No X

BID GUARANTEE

FOR ALL BIDS EXCEEDING \$50,000 BID SECURITY IS REQUIRED IN THE FORM OF A CERTIFIED OR CASHIER'S CHECK OR BIDDER'S SURETY BOND MADE PAYABLE TO THE OWNER FOR NOT LESS THAN 5% OF THE AMOUNT SUBMITTED HEREIN. IT IS UNDERSTOOD THAT THE CHECK OR BOND WILL BE RETURNED TO THE BIDDER, EXCEPT THAT IN THE EVENT OF THE OWNER'S ACCEPTANCE OF THIS BID, AND THE BIDDER FAILS TO EXECUTE A CONTRACT AND FILE PERFORMANCE, MATERIALS AND PAYMENT, AND WARRANTY BONDS WITHIN TEN DAYS OF THE DATE OF THE OWNER'S ACCEPTANCE; THEN, IN THAT EVENT, THE BIDDER'S CHECK OR BOND WILL BECOME PROPERTY OF THE OWNER BECAUSE OF THE FAILURE OF THE BIDDER TO COMPLY WITH THE SPECIFIED REQUIREMENT. BID BOND IS ACCOMPANIED BY THE BONDING AGENT'S POWER OF ATTORNEY.

PERFORMANCE, STATUTORY AND WARRANTY BONDS

FOR ALL BIDS EXCEEDING \$50,000, IT IS UNDERSTOOD THE PERFORMANCE AND STATUTORY BONDS EACH IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING FAITHFUL PERFORMANCE OF THE CONTRACT, AND PAYMENT OF ALL OBLIGATIONS ARISING THEREUNDER WILL BE REQUIRED BY THE OWNER. A WARRANTY BOND IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING DEFECTIVE WORKMANSHIP AND MATERIALS FOR A PERIOD OF ONE-YEAR AFTER THE ACCEPTANCE OF THE REJECT WILL BE REQUIRED. PREMIUMS FOR PERFORMANCE, STATUTORY AND WARRANTY BONDS ARE INCLUDED IN THIS PROPOSAL.

TIME FOR COMPLETION

ALL WORK TO COMMENCE May 25th 2026

ADDENDA

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

N/A

CM CLARIFICATIONS

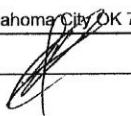
THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

N/A

ISSUED DURING THE TIME OF BIDDING AND HAS INCLUDED THE CHANGES THEREIN INTO MY BID. LIST THE NUMBER AND DATE OF EACH ADDENDUM.

IT IS FURTHER UNDERSTOOD THAT, IF ACCEPTED BY THE OWNER, THIS BID BECOMES A PART OF THE CONTRACT DOCUMENTS UPON SIGNING OF THE CONTRACT AND FAILURE TO COMPLY WITH ANY PART OF THIS BID WILL BE TAKEN AS FAILURE TO COMPLY WITH THE CONTRACT DOCUMENTS AND WILL BE JUST CAUSE FOR REJECTION OF ANY OR ALL OF THE WORK.

THE UNDERSIGNED AGREES THAT I WILL NOT WITHDRAW MY PRICE(S) FOR A PERIOD OF THIRTY DAYS.

DRL Coatings LLC _____ (COMPANY NAME)
Sandro Martinez Romero _____ (CONTACT NAME) 405-835-8081 _____ (PHONE)
Sandro@dr coatings.com _____ (EMAIL) _____ (FAX)
6101 Melrose Ln Suite 107 _____ (MAILING ADDRESS)
Oklahoma City OK 73127 _____ (CITY, STATE, ZIP)
 _____ (OFFICER'S SIGNATURE) 4/30/2026 _____ (DATE)

BIDDER SHALL CAREFULLY EXAMINE THE PROJECT MANUAL TO ENSURE THAT ALL ALLOWANCES ARE INCLUDED IN THE BID AMOUNT.

BIDDER'S CHECKLIST

The following items are required to be submitted at the bid opening to be a qualified bid:

1. Bid Form (001500) – Signed (and sealed if corporation)
2. Affidavit of Bidder (004800) – Signed and notarized.
3. Non-Collusion Bid Affidavit & Business Relationship Affidavit (004850) – signed and notarized.
4. Verify the receipt of all Addenda with the Construction Manager and note them on the Bid Form.
5. Bid Security Deposit for Bids Exceeding \$50,000 Bid Bond or Certified Check in the amount of 5% of bid amount.

END OF SECTION 001500

BID FORM

3

001500

BIDDER'S CHECKLIST

1

004700

Affidavit of Bidder
(To Accompany Bid Form)

STATE OF Oklahoma
COUNTY OF Oklahoma) SS.

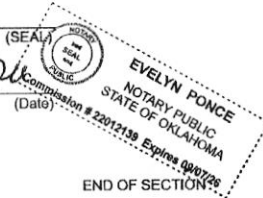
Sandro Martinez Romero, of lawful age, being first sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid.

Sandro Martinez Romero
Agent Authorized by Bidder

DRL Coatings LLC
Complete Legal Name of Bidder

SUBSCRIBED AND SWORN to before me this 30th day of April 2020

Evelyn Ponce
Notary Public
My Commission Expires 9/17/26



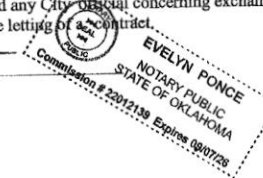
BID AFFIDAVITS
(To accompany the Bid):

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA
COUNTY OF Oklahoma) SS

Sandro Martinez Romero of lawful age, being first duly sworn, on oath says, that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the Bidder has not been party to any collusion among Bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between Bidders and any City official concerning exchange of money of other things of value for special consideration in the letting of contract.

Evelyn Ponce
Notary Public



BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF Oklahoma
COUNTY OF Oklahoma)SS

Sandro Martinez Romero of lawful age, being first duly sworn, on oath says that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year before the date of this statement with the Construction Manager, engineer, or other party to the project is as follows: N/A

Affiant further states that such business relationship presently in effect or which existed within one (1) year before the date of this statement between any officer or director of the Construction Manager or engineering firm or other party to the project is as follows: N/A

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies of firms are as follows: N/A

(If none of the business relationships hereinabove mentioned exist, the affiant should so state.)

Bidder or Agent

Subscribed and sworn to before me this 30th day of April

My Commission Expires: 9/1/26
[Signature]
Notary Public



PUBLIC SCHOOL
Important new law (SB 1394) EFFECTIVE July 1, 1998
STATEMENT OF COMPLIANCE
Regarding Prohibition of Felony & Sex Offenders on School Premises

According to state law, a person or business contracting for services with a school or school district must sign a statement declaring that no employee working on school premises under the authority of such person or business is in violation of the provisions of this law. This statement of compliance must be signed and returned before payment(s) can be made. The undersigned person, of lawful age, states that this will be observed.

SB 1394, Section 4:

- A. No person or business having a contract with a school district for services to be performed during normal school hours shall allow any employee to work on school premises if such employee is convicted in this state, the United States or another state of:
 1. Any sex offense subject to the Sex Offenders Registration Act in this state or subject to another state's or the federal sex offender registration provisions; or
 2. Any felony offense except as provided in subsection C of this section or when ten (10) years have elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.
- B. Every person or business having a contract for services with a school district where such services are to be performed on the school premises during normal school hours shall be required to sign a statement declaring that no employee working on school premises under the authority of such person or business is in violation of the provisions of this section.
- C. The provisions of this section shall not apply to volunteers, persons performing community service hours under court order or persons performing services under a supervised work release program. Provided, however, persons performing community service hours or services under work release shall not be allowed to work on school premises at any time after having been convicted of any offense stated in paragraph 1 of subsection A of this section. (70 O.S. Sec. 6-101.48).

It is unlawful for any person registered pursuant to the Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for a person or business who offers or provides services to children or contract work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars (\$1,000.00). In addition, the violator may be liable for civil damages (57 O.S. Sec. 589).

VENDOR NAME (type or print)	<u>DRL Coatings LLC</u>
AUTHORIZED REPRESENTATIVE	<u>Sandro Martinez Romero</u>
SIGNATURE	<u>[Signature]</u>
FEDERAL ID # OR SOCIAL SEC. #	<u>41-4809004</u>
DATE	<u>4/30/2026</u>
Return statement of compliance to:	<u>Hope Equipment & Construction, Inc For Duncan Public Schools</u>

AFFIDAVIT FOR COMPLIANCE NO SEX OFFENDERS EMPLOYED

**AFFIDIVIT OF ONE HAVING A CONTRACT ON DUNCAN PUBLIC SCHOOLS PROPERTY
TO PERFORM WORK OTHERWISE NOT PERFORMED BY SCHOOL DISTRICT
EMPLOYEES**

The undersigned individual, firm or business which has a contract were work will be performed on school property to perform work on a full-time basis that otherwise would not be performed by District employees, hereby under penalties of perjury certifies to the Duncan Public School District that no employee of the undersigned, or the entity, who performs any work on District property is currently registered under the Oklahoma Sex Offenders Registration Act.

This Affidavit is intended to comply with Senate Bill 588 of the 1999 Oklahoma Legislative Session.

EXECUTED AND DELIVERED this _____ day of _____, 2026.



AFFIANT SIGNATURE

Sandro Martinez Romero Owner

Printed Name and Title

Representing:

DRL Coatings LLC

Name of Entity

Package 7- Flooring Bid #1 of 1

BID FORM

DUNCAN PUBLIC SCHOOLS
Woodrow Wilson Elementary
Breezeaway Enclosure Project

DUNCAN PUBLIC SCHOOLS
1706 W Spruce Ave
Duncan, OKLAHOMA 73533

COMPANY NAME: Hurley Creative Tile LLC.

HAVING CAREFULLY EXAMINED THE bid documents and The SCOPE OF WORK PREPARED BY THE CONSTRUCTION MANAGER, HOPE EQUIPMENT & CONSTRUCTION, INC AND HAVING VISITED THE SITE AND EXAMINED ALL CONDITIONS AFFECTING THE WORK, THE UNDERSIGNED PROPOSES TO FURNISH ALL LABOR, MATERIALS AND INCIDENTALS CALLED FOR BY SAID DOCUMENTS FOR THE SUM OR SUMS SET FORTH AS FOLLOWING:

BID PACKAGE: #7

BID AMOUNT (WORDS): Sixty four thousand dollars and ^{no}/100

BID AMOUNT (NUMERALS): \$64,000.⁰⁰

Alternate # 1: N/A

BID AMOUNT (WORDS): _____

BID AMOUNT (NUMERALS): _____

TIME TO COMPLETE PROJECT (CALENDAR DAYS): TBD

HAVE YOU VISITED THE JOBSITE AND ARE AWARE OF EXISTING CONDITIONS? Yes No

BID GUARANTEE

FOR ALL BIDS EXCEEDING \$50,000 BID SECURITY IS REQUIRED IN THE FORM OF A CERTIFIED OR CASHIER'S CHECK OR BIDDER'S SURETY BOND MADE PAYABLE TO THE OWNER FOR NOT LESS THAN 5% OF THE AMOUNT SUBMITTED HEREIN. IT IS UNDERSTOOD THAT THE CHECK OR BOND WILL BE RETURNED TO THE BIDDER, EXCEPT THAT IN THE EVENT OF THE OWNER'S ACCEPTANCE OF THIS BID, AND THE BIDDER FAILS TO EXECUTE A CONTRACT AND FILE PERFORMANCE, MATERIALS AND PAYMENT, AND WARRANTY BONDS WITHIN TEN DAYS OF THE DATE OF THE OWNER'S ACCEPTANCE; THEN, IN THAT EVENT, THE BIDDER'S CHECK OR BOND WILL BECOME PROPERTY OF THE OWNER BECAUSE OF THE FAILURE OF THE BIDDER TO COMPLY WITH THE SPECIFIED REQUIREMENT. Bid BOND IS ACCOMPANIED BY THE BONDING AGENT'S POWER OF ATTORNEY.

PERFORMANCE, STATUTORY AND WARRANTY BONDS

FOR ALL BIDS EXCEEDING \$50,000, IT IS UNDERSTOOD THE PERFORMANCE AND STATUTORY BONDS EACH IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING FAITHFUL PERFORMANCE OF THE CONTRACT, AND PAYMENT OF ALL OBLIGATIONS ARISING THEREUNDER WILL BE REQUIRED BY THE OWNER. A WARRANTY BOND IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING DEFECTIVE WORKMANSHIP AND MATERIALS FOR A PERIOD OF ONE-YEAR AFTER THE ACCEPTANCE OF THE REJECT WILL BE REQUIRED. PREMIUMS FOR PERFORMANCE, STATUTORY AND WARRANTY BONDS ARE INCLUDED IN THIS PROPOSAL.

TIME FOR COMPLETION

ALL WORK TO COMMENCE May 25th 2026

ADDENDA

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

CM CLARIFICATIONS

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

ISSUED DURING THE TIME OF BIDDING AND HAS INCLUDED THE CHANGES THEREIN INTO MY BID. LIST THE NUMBER AND DATE OF EACH ADDENDUM.

IT IS FURTHER UNDERSTOOD THAT, IF ACCEPTED BY THE OWNER, THIS BID BECOMES A PART OF THE CONTRACT DOCUMENTS UPON SIGNING OF THE CONTRACT AND FAILURE TO COMPLY WITH ANY PART OF THIS BID WILL BE TAKEN AS FAILURE TO COMPLY WITH THE CONTRACT DOCUMENTS AND WILL BE JUST CAUSE FOR REJECTION OF ANY OR ALL OF THE WORK.

THE UNDERSIGNED AGREES THAT I WILL NOT WITHDRAW MY PRICE(S) FOR A PERIOD OF THIRTY DAYS.

Hurley Creative Tile LLC. (COMPANY NAME)
Sean Hurley (CONTACT NAME) 580-252-0218 (PHONE)
hurleytile@yahoo.com (EMAIL) (FAX)
119 N. 9th (MAILING ADDRESS)
Duncan OK, 73533 (CITY, STATE, ZIP)
[Signature] (OFFICER'S SIGNATURE) 4-28-26 (DATE)

BIDDER SHALL CAREFULLY EXAMINE THE PROJECT MANUAL TO ENSURE THAT ALL ALLOWANCES ARE INCLUDED IN THE BID AMOUNT.

END OF SECTION 001500

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF Oklahoma
COUNTY OF Stephens)SS

Sean Hurley of lawful age, being first duly sworn, on oath says that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year before the date of this statement with the Construction Manager, engineer, or other party to the project is as follows:

Affiant further states that such business relationship presently in effect or which existed within one (1) year before the date of this statement between any officer or director of the Construction Manager or engineering firm or other party to the project is as follows: NA

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies of firms are as follows: NA
(If none of the business relationships hereinabove mentioned exist, the affiant should so state.)

Bidder or Agent

Subscribed and sworn to before me this 28th day of April, 2026

My Commission Expires: 3/11/29 [Signature]
Notary Public

KYLEE DULWORTH
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES MAR. 11, 2029
COMMISSION # 21003373

Affidavit of Bidder
(To Accompany Bid Form)

STATE OF Oklahoma)

COUNTY OF Stephens) SS.

Sean Hurley, of lawful age, being first sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid.

[Signature]
Agent Authorized by Bidder

HURLEY CREATIVE LLC
Complete Legal Name of Bidder

SUBSCRIBED AND SWORN to before me this 28 day of April 2026

[Signature]
Notary Public (SEAL)

My Commission Expires: 3/11/29
(Date)



END OF SECTION

BID AFFIDAVITS
(To accompany the Bid):

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA)
COUNTY OF Stephens) SS.

Sean Hurley of lawful age, being first duly sworn, on oath says, that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the Bidder has not been party to any collusion among Bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract, or in any discussions between Bidders and any City official concerning exchange of money of other things of value for special consideration in the letting of a contract.

[Signature]
Notary Public



Package 9 - Electrical

Bid #1 of 3

BID FORM

DUNCAN PUBLIC SCHOOLS
Woodrow Wilson Elementary
Breezeway Enclosure Project

DUNCAN PUBLIC SCHOOLS
1706 W Spruce Ave
Duncan, OKLAHOMA 73533

COMPANY NAME: Gourney Electric Inc.

HAVING CAREFULLY EXAMINED THE bid documents and The SCOPE OF WORK PREPARED BY THE CONSTRUCTION MANAGER, HOPE EQUIPMENT & CONSTRUCTION, INC AND HAVING VISITED THE SITE AND EXAMINED ALL CONDITIONS AFFECTING THE WORK, THE UNDERSIGNED PROPOSES TO FURNISH ALL LABOR, MATERIALS AND INCIDENTALS CALLED FOR BY SAID DOCUMENTS FOR THE SUM OR SUMS SET FORTH AS FOLLOWS:

BID PACKAGE: 9 - Electrical

BID AMOUNT (WORDS): forty nine thousand four hundred + eighty five dollars + cents

BID AMOUNT (NUMERALS): \$ 49,485.00

Alternate # 1 : N/A

BID AMOUNT (WORDS): _____

BID AMOUNT (NUMERALS): _____

TIME TO COMPLETE PROJECT (CALENDAR DAYS): 30 days

HAVE YOU VISITED THE JOBSITE AND ARE AWARE OF EXISTING CONDITIONS? Yes No

BID GUARANTEE

FOR ALL BIDS EXCEEDING \$50,000 BID SECURITY IS REQUIRED IN THE FORM OF A CERTIFIED OR CASHIER'S CHECK OR BIDDER'S SURETY BOND MADE PAYABLE TO THE OWNER FOR NOT LESS THAN 6% OF THE AMOUNT SUBMITTED HEREIN. IT IS UNDERSTOOD THAT THE CHECK OR BOND WILL BE RETURNED TO THE BIDDER, EXCEPT THAT IN THE EVENT OF THE OWNER'S ACCEPTANCE OF THIS BID, AND THE BIDDER FAILS TO EXECUTE A CONTRACT AND FILE PERFORMANCE, MATERIALS AND PAYMENT, AND WARRANTY BONDS WITHIN TEN DAYS OF THE DATE OF THE OWNER'S ACCEPTANCE; THEN, IN THAT EVENT, THE BIDDER'S CHECK OR BOND WILL BECOME PROPERTY OF THE OWNER BECAUSE OF THE FAILURE OF THE BIDDER TO COMPLY WITH THE SPECIFIED REQUIREMENT. BID BOND IS ACCOMPANIED BY THE BONDING AGENT'S POWER OF ATTORNEY.

PERFORMANCE, STATUTORY AND WARRANTY BONDS

FOR ALL BIDS EXCEEDING \$50,000, IT IS UNDERSTOOD THE PERFORMANCE AND STATUTORY BONDS EACH IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING FAITHFUL PERFORMANCE OF THE CONTRACT, AND PAYMENT OF ALL OBLIGATIONS ARISING THEREUNDER WILL BE REQUIRED BY THE OWNER. A WARRANTY BOND IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING DEFECTIVE WORKMANSHIP AND MATERIALS FOR A PERIOD OF ONE-YEAR AFTER THE ACCEPTANCE OF THE REJECT WILL BE REQUIRED. PREMIUMS FOR PERFORMANCE, STATUTORY AND WARRANTY BONDS ARE INCLUDED IN THIS PROPOSAL.

TIME FOR COMPLETION

ALL WORK TO COMMENCE May 25th 2026

ADDENDA

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

CM CLARIFICATIONS

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

ISSUED DURING THE TIME OF BIDDING AND HAS INCLUDED THE CHANGES THEREIN INTO MY BID. LIST THE NUMBER AND DATE OF EACH ADDENDUM.

IT IS FURTHER UNDERSTOOD THAT, IF ACCEPTED BY THE OWNER, THIS BID BECOMES A PART OF THE CONTRACT DOCUMENTS UPON SIGNING OF THE CONTRACT AND FAILURE TO COMPLY WITH ANY PART OF THIS BID WILL BE TAKEN AS FAILURE TO COMPLY WITH THE CONTRACT DOCUMENTS AND WILL BE JUST CAUSE FOR REJECTION OF ANY OR ALL OF THE WORK.

THE UNDERIGNED AGREES THAT I WILL NOT WITHDRAW MY PRICE(S) FOR A PERIOD OF THIRTY DAYS.

Gourney Electric Inc. (COMPANY NAME)
Mark Gourney (CONTACT NAME) 580 252 3187 (PHONE)
gourneyml@yahoo.com (EMAIL) (FAX)
P.O. Box 606 (MAILING ADDRESS)
Duncan OK 73534 (CITY, STATE, ZIP)
Mark Gourney (OFFICER'S SIGNATURE) 4-30-26 (DATE)

BIDDER SHALL CAREFULLY EXAMINE THE PROJECT MANUAL TO ENSURE THAT ALL ALLOWANCES ARE INCLUDED IN THE BID AMOUNT.

END OF SECTION 001500

Affidavit of Bidder
(To Accompany Bid Form)

STATE OF Oklahoma)
COUNTY OF Stephens) SS.
Mark Gourney of lawful age, being first sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid.

Gourney Electric Inc
Agent Authorized by Bidder

Mark Edward Gourney
Complete Legal Name of Bidder

SUBSCRIBED AND SWORN to before me this 30th day of April 2026

Carlie Tyler
Notary Public (SEAL)

My Commission Expires: 11/08/2029
(Date)

CARLIE TYLER
Notary Public, State of Oklahoma
Commission #26012752
My Commission Expires 11-03-2029

END OF SECTION

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF Oklahoma
COUNTY OF Stephens)SS

Mark Gouney of lawful age, being first duly sworn, on oath says that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year before the date of this statement with the Construction Manager, engineer, or other party to the project is as follows: N/A

Affiant further states that such business relationship presently in effect or which existed within one (1) year before the date of this statement between any officer or director of the Construction Manager or engineering firm or other party to the project is as follows: N/A

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies of firms are as follows: N/A
(If none of the business relationships hereinabove mentioned exist, the affiant should so state.)

Bidder or Agent

Subscribed and sworn to before me this 30th day of April, 2024

My Commission Expires: 11/03/2029 Carlie Tyler
Notary Public

CARLIE TYLER
Notary Public, State of Oklahoma
Commission #25012752
My Commission Expires 11-03-2029

BID AFFIDAVITS
(To accompany the Bid):

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA
COUNTY OF Stephens)SS

Mark Gouney of lawful age, being first duly sworn, on oath says, that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the Bidder has not been party to any collusion among Bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between Bidders and any City official concerning exchange of money of other things of value for special consideration in the letting of a contract.

Carlie Tyler
Notary Public

CARLIE TYLER
Notary Public, State of Oklahoma
Commission #25012752
My Commission Expires 11-03-2029

Package 9 - Electrical

Bid # 2 of 3

BID FORM

DUNCAN PUBLIC SCHOOLS
Woodrow Wilson Elementary
Breezeway Enclosure Project

DUNCAN PUBLIC SCHOOLS
1706 W Spruce Ave
Duncan, OKLAHOMA 73533

COMPANY NAME: Hentzler Electrical Services

HAVING CAREFULLY EXAMINED THE bid documents and The SCOPE OF WORK PREPARED BY THE CONSTRUCTION MANAGER, HOPE EQUIPMENT & CONSTRUCTION, INC AND HAVING VISITED THE SITE AND EXAMINED ALL CONDITIONS AFFECTING THE WORK, THE UNDERSIGNED PROPOSES TO FURNISH ALL LABOR, MATERIALS AND INCIDENTALS CALLED FOR BY SAID DOCUMENTS FOR THE SUM OR SUMS SET FORTH AS FOLLOWING:

BID PACKAGE: 9

BID AMOUNT (WORDS): forty six thousand eight hundred forty five dollars

BID AMOUNT (NUMERALS): \$46845.00

Alternate # 1: 0

BID AMOUNT (WORDS): none

BID AMOUNT (NUMERALS): none

TIME TO COMPLETE PROJECT (CALENDAR DAYS): 45 Days

HAVE YOU VISITED THE JOBSITE AND ARE AWARE OF EXISTING CONDITIONS? Yes No

BID GUARANTEE

FOR ALL BIDS EXCEEDING \$50,000 BID SECURITY IS REQUIRED IN THE FORM OF A CERTIFIED OR CASHIER'S CHECK OR BIDDER'S SURETY BOND MADE PAYABLE TO THE OWNER FOR NOT LESS THAN 5% OF THE AMOUNT SUBMITTED HEREIN. IT IS UNDERSTOOD THAT THE CHECK OR BOND WILL BE RETURNED TO THE BIDDER, EXCEPT THAT IN THE EVENT OF THE OWNER'S ACCEPTANCE OF THIS BID, AND THE BIDDER FAILS TO EXECUTE A CONTRACT AND FILE PERFORMANCE, MATERIALS AND PAYMENT, AND WARRANTY BONDS WITHIN TEN DAYS OF THE DATE OF THE OWNER'S ACCEPTANCE; THEN, IN THAT EVENT, THE BIDDER'S CHECK OR BOND WILL BECOME PROPERTY OF THE OWNER BECAUSE OF THE FAILURE OF THE BIDDER TO COMPLY WITH THE SPECIFIED REQUIREMENT. BID BOND IS ACCOMPANIED BY THE BONDING AGENT'S POWER OF ATTORNEY.

PERFORMANCE, STATUTORY AND WARRANTY BONDS

FOR ALL BIDS EXCEEDING \$50,000: IT IS UNDERSTOOD THE PERFORMANCE AND STATUTORY BONDS EACH IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING FAITHFUL PERFORMANCE OF THE CONTRACT, AND PAYMENT OF ALL OBLIGATIONS ARISING THEREUNDER WILL BE REQUIRED BY THE OWNER. A WARRANTY BOND IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING DEFECTIVE WORKMANSHIP AND MATERIALS FOR A PERIOD OF ONE YEAR AFTER THE ACCEPTANCE OF THE REJECT WILL BE REQUIRED. PREMIUMS FOR PERFORMANCE, STATUTORY AND WARRANTY BONDS ARE INCLUDED IN THIS PROPOSAL.

TIME FOR COMPLETION

ALL WORK TO COMMENCE May 25th 2026

ADDENDA

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

none

CM CLARIFICATIONS

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

none

ISSUED DURING THE TIME OF BIDDING AND HAS INCLUDED THE CHANGES THEREIN INTO MY BID. LIST THE NUMBER AND DATE OF EACH ADDENDUM.

IT IS FURTHER UNDERSTOOD THAT, IF ACCEPTED BY THE OWNER, THIS BID BECOMES A PART OF THE CONTRACT DOCUMENTS UPON SIGNING OF THE CONTRACT AND FAILURE TO COMPLY WITH ANY PART OF THIS BID WILL BE TAKEN AS FAILURE TO COMPLY WITH THE CONTRACT DOCUMENTS AND WILL BE JUST CAUSE FOR REJECTION OF ANY OR ALL OF THE WORK.

THE UNDERSIGNED AGREES THAT I WILL NOT WITHDRAW MY PRICE(S) FOR A PERIOD OF THIRTY DAYS.

Hertzler Electrical Services (COMPANY NAME)
Kelly Hertzler (CONTACT NAME) (580) 756-4066 (PHONE)
Kelly@hertzlerservices.com (EMAIL) (FAX)
Po Box 438 (MAILING ADDRESS)
Marlow, OK 73055 (CITY, STATE, ZIP)
[Signature] (OFFICER'S SIGNATURE) 4/21/26 (DATE)

BIDDER SHALL CAREFULLY EXAMINE THE PROJECT MANUAL TO ENSURE THAT ALL ALLOWANCES ARE INCLUDED IN THE BID AMOUNT.

END OF SECTION 001500

Affidavit of Bidder
(To Accompany Bid Form)

STATE OF Oklahoma
COUNTY OF Stephens SS.
Kelly Hertzler of lawful age, being first sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid.

[Signature]
Agent Authorized by Bidder
Kelly Hertzler
Complete Legal Name of Bidder

SUBSCRIBED AND SWORN to before me this 30 day of April 2026

Amanda R Sparks
Notary Public
AMANDA R SPARKS
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES MAR. 10, 2028
COMMISSION # 25002881

My Commission Expires: March 10, 2029
(Date)

END OF SECTION

BID AFFIDAVITS
(To accompany the Bid):

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA _____)
COUNTY OF Stephens _____) SS

Jack H. L. _____ of lawful age, being first duly sworn, on oath says, that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the Bidder has not been party to any collusion among Bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between Bidders and any City official concerning exchange of money of other things of value for special consideration in the letting of a contract.

Amanda Sparks
Notary Public



Package 9- Electrical Bid #3 of 3

BID FORM

DUNCAN PUBLIC SCHOOLS
Woodrow Wilson Elementary
Breezeway Enclosure Project

DUNCAN PUBLIC SCHOOLS
1706 W Spruce Ave
Duncan, OKLAHOMA 73533

COMPANY NAME: Smith-Dressler Electrical Services

HAVING CAREFULLY EXAMINED THE bid documents and The SCOPE OF WORK PREPARED BY THE CONSTRUCTION MANAGER, HOPE EQUIPMENT & CONSTRUCTION, INC AND HAVING VISITED THE SITE AND EXAMINED ALL CONDITIONS AFFECTING THE WORK, THE UNDERSIGNED PROPOSES TO FURNISH ALL LABOR, MATERIALS AND INCIDENTALS CALLED FOR BY SAID DOCUMENTS FOR THE SUM OR SUMS SET FORTH AS FOLLOWING:

Bid PACKAGE: #9 Electrical

Bid AMOUNT (WORDS):
twenty three thousand six hundred dollars

Bid AMOUNT (NUMERALS): 23,600.00

Alternate # 1: _____

Bid AMOUNT (WORDS): _____

Bid AMOUNT (NUMERALS): _____

TIME TO COMPLETE PROJECT (CALENDAR DAYS): 15 days

HAVE YOU VISITED THE JOBSITE AND ARE AWARE OF EXISTING CONDITIONS?

Yes No

BID FORM

1

001500

BID GUARANTEE

FOR ALL BIDS EXCEEDING \$50,000 BID SECURITY IS REQUIRED IN THE FORM OF A CERTIFIED OR CASHIER'S CHECK OR BIDDER'S SURETY BOND MADE PAYABLE TO THE OWNER FOR NOT LESS THAN 5% OF THE AMOUNT SUBMITTED HEREIN. IT IS UNDERSTOOD THAT THE CHECK OR BOND WILL BE RETURNED TO THE BIDDER, EXCEPT THAT IN THE EVENT OF THE OWNER'S ACCEPTANCE OF THIS BID, AND THE BIDDER FAILS TO EXECUTE A CONTRACT AND FILE PERFORMANCE, MATERIALS AND PAYMENT, AND WARRANTY BONDS WITHIN TEN DAYS OF THE DATE OF THE OWNER'S ACCEPTANCE; THEN, IN THAT EVENT, THE BIDDER'S CHECK OR BOND WILL BECOME PROPERTY OF THE OWNER BECAUSE OF THE FAILURE OF THE BIDDER TO COMPLY WITH THE SPECIFIED REQUIREMENT. BID BOND IS ACCOMPANIED BY THE BONDING AGENT'S POWER OF ATTORNEY.

PERFORMANCE, STATUTORY AND WARRANTY BONDS

FOR ALL BIDS EXCEEDING \$50,000, IT IS UNDERSTOOD THE PERFORMANCE AND STATUTORY BONDS, EACH IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING FAITHFUL PERFORMANCE OF THE CONTRACT, AND PAYMENT OF ALL OBLIGATIONS ARISING THEREUNDER WILL BE REQUIRED BY THE OWNER. A WARRANTY BOND, IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING DEFECTIVE WORKMANSHIP AND MATERIALS FOR A PERIOD OF ONE-YEAR AFTER THE ACCEPTANCE OF THE PROJECT WILL BE REQUIRED. PREMIUMS FOR PERFORMANCE, STATUTORY AND WARRANTY BONDS ARE INCLUDED IN THIS PROPOSAL.

TIME FOR COMPLETION

ALL WORK TO COMMENCE May 25th 2026

ADDENDA

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

CM CLARIFICATIONS

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

ISSUED DURING THE TIME OF BIDDING AND HAS INCLUDED THE CHANGES THEREIN INTO MY BID. LIST THE NUMBER AND DATE OF EACH ADDENDUM.

IT IS FURTHER UNDERSTOOD THAT, IF ACCEPTED BY THE OWNER, THIS BID BECOMES A PART OF THE CONTRACT DOCUMENTS UPON SIGNING OF THE CONTRACT AND FAILURE TO COMPLY WITH ANY PART OF THIS BID WILL BE TAKEN AS FAILURE TO COMPLY WITH THE CONTRACT DOCUMENTS AND WILL BE JUST CAUSE FOR REJECTION OF ANY OR ALL OF THE WORK.

BID FORM

2

001500

THE UNDERSIGNED AGREES THAT I WILL NOT WITHDRAW MY PRICE(S) FOR A PERIOD OF THIRTY DAYS.

Smith-Dressler Electrical Services (COMPANY NAME)
Justin Punner (CONTACT NAME) 580-252-5346 (PHONE)
justin@smithdressler.com (EMAIL) 580-252-5347 (FAX)
1401 N. 5th St. (MAILING ADDRESS)
Duncan, OK 73533 (CITY, STATE, ZIP)
Justin Punner (OFFICER'S SIGNATURE) 4-30-26 (DATE)

BIDDER SHALL CAREFULLY EXAMINE THE PROJECT MANUAL TO ENSURE THAT ALL ALLOWANCES ARE INCLUDED IN THE BID AMOUNT.

END OF SECTION 001500

Affidavit of Bidder
(To Accompany Bid Form)

STATE OF Oklahoma

COUNTY OF Stephens SS.

Justin Punner, of lawful age, being first sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid.

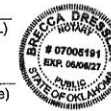
Justin Punner
Agent Authorized by Bidder

Smith-Dressler Electrical Services
Complete Legal Name of Bidder

SUBSCRIBED AND SWORN to before me this 30th day of April 2026.

Brecca Dressler
Notary Public (SEAL)

My Commission Expires: 6-6-27
(Date)



END OF SECTION

BID AFFIDAVITS
(To accompany the Bid):

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA)
COUNTY OF Stephens) SS

Justin Punneo of lawful age, being first duly sworn, on oath says, that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the Bidder has not been party to any collusion among Bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between Bidders and any City official concerning exchange of money of other things of value for special consideration in the letting of a contract. Justin Punneo

Brecca Dressler
Notary Public



BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF Oklahoma)
COUNTY OF Stephens) SS

Justin Punneo of lawful age, being first duly sworn, on oath says that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year before the date of this statement with the Construction Manager, engineer, or other party to the project is as follows: None

Affiant further states that such business relationship presently in effect or which existed within one (1) year before the date of this statement between any officer or director of the Construction Manager or engineering firm or other party to the project is as follows: None

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies of firms are as follows: None
(If none of the business relationships hereinabove mentioned exist, the affiant should so state.)

Bidder or Agent Justin Punneo

Subscribed and sworn to before me this 30th day of April, 2026

My Commission Expires: 6-6-27 Brecca Dressler
Notary Public



Package 10-HVAC Bid #1 of 1

BID FORM

DUNCAN PUBLIC SCHOOLS
Woodrow Wilson Elementary
Breezeway Enclosure Project

DUNCAN PUBLIC SCHOOLS
1706 W Spruce Ave
Duncan, OKLAHOMA 73533

COMPANY NAME: Davis Air Conditioning LLC

HAVING CAREFULLY EXAMINED THE bid documents and The SCOPE OF WORK PREPARED BY THE CONSTRUCTION MANAGER, HOPE EQUIPMENT & CONSTRUCTION, INC AND HAVING VISITED THE SITE AND EXAMINED ALL CONDITIONS AFFECTING THE WORK, THE UNDERSIGNED PROPOSES TO FURNISH ALL LABOR, MATERIALS AND INCIDENTALS CALLED FOR BY SAID DOCUMENTS FOR THE SUM OR SUMS SET FORTH AS FOLLOWING:

BID PACKAGE: #10 HVAC

BID AMOUNT (WORDS): Forty Five Thousand Five Hundred Twenty One

BID AMOUNT (NUMERALS): \$45,521⁰⁰

Alternate # 1: N/A

BID AMOUNT (WORDS): _____

BID AMOUNT (NUMERALS): _____

TIME TO COMPLETE PROJECT (CALENDAR DAYS): As Necessary

HAVE YOU VISITED THE JOBSITE AND ARE AWARE OF EXISTING CONDITIONS? Yes No _____

BID GUARANTEE

FOR ALL BIDS EXCEEDING \$50,000 BID SECURITY IS REQUIRED IN THE FORM OF A CERTIFIED OR CASHIER'S CHECK OR BIDDER'S SURETY BOND MADE PAYABLE TO THE OWNER FOR NOT LESS THAN 5% OF THE AMOUNT SUBMITTED HEREIN. IT IS UNDERSTOOD THAT THE CHECK OR BOND WILL BE RETURNED TO THE BIDDER, EXCEPT THAT IN THE EVENT OF THE OWNER'S ACCEPTANCE OF THIS BID, AND THE BIDDER FAILS TO EXECUTE A CONTRACT AND FILE PERFORMANCE, MATERIALS AND PAYMENT, AND WARRANTY BONDS WITHIN TEN DAYS OF THE DATE OF THE OWNER'S ACCEPTANCE; THEN, IN THAT EVENT, THE BIDDER'S CHECK OR BOND WILL BECOME PROPERTY OF THE OWNER BECAUSE OF THE FAILURE OF THE BIDDER TO COMPLY WITH THE SPECIFIED REQUIREMENT. BID BOND IS ACCOMPANIED BY THE BONDING AGENT'S POWER OF ATTORNEY.

PERFORMANCE, STATUTORY AND WARRANTY BONDS

FOR ALL BIDS EXCEEDING \$50,000: IT IS UNDERSTOOD THE PERFORMANCE AND STATUTORY BONDS EACH IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING FAITHFUL PERFORMANCE OF THE CONTRACT, AND PAYMENT OF ALL OBLIGATIONS ARISING THEREUNDER WILL BE REQUIRED BY THE OWNER. A WARRANTY BOND IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING DEFECTIVE WORKMANSHIP AND MATERIALS FOR A PERIOD OF ONE-YEAR AFTER THE ACCEPTANCE OF THE REJECT WILL BE REQUIRED. PREMIUMS FOR PERFORMANCE, STATUTORY AND WARRANTY BONDS ARE INCLUDED IN THIS PROPOSAL.

TIME FOR COMPLETION

ALL WORK TO COMMENCE May 25th 2026

ADDENDA

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:
NA

CM CLARIFICATIONS

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:
NA

ISSUED DURING THE TIME OF BIDDING AND HAS INCLUDED THE CHANGES THEREIN INTO MY BID. LIST THE NUMBER AND DATE OF EACH ADDENDUM.

IT IS FURTHER UNDERSTOOD THAT, IF ACCEPTED BY THE OWNER, THIS BID BECOMES A PART OF THE CONTRACT DOCUMENTS UPON SIGNING OF THE CONTRACT AND FAILURE TO COMPLY WITH ANY PART OF THIS BID WILL BE TAKEN AS FAILURE TO COMPLY WITH THE CONTRACT DOCUMENTS AND WILL BE JUST CAUSE FOR REJECTION OF ANY OR ALL OF THE WORK.

THE UNDERSIGNED AGREES THAT I WILL NOT WITHDRAW MY PRICE(S) FOR A PERIOD OF THIRTY DAYS.

Davis Air Conditioning LLC (COMPANY NAME)
Scott McMurran (CONTACT NAME) 580/252-1787 (PHONE)
Scott McMurran (EMAIL) (FAX)
399 S Highway 81 (MAILING ADDRESS)
Duncan, OK 73533 (CITY, STATE, ZIP)
[Signature] (OFFICER'S SIGNATURE) 4/30/2026 (DATE)

BIDDER SHALL CAREFULLY EXAMINE THE PROJECT MANUAL TO ENSURE THAT ALL ALLOWANCES ARE INCLUDED IN THE BID AMOUNT.

END OF SECTION 001500

Affidavit of Bidder
(To Accompany Bid Form)

STATE OF Oklahoma
COUNTY OF Stephens SS.
Scott McMurran of lawful age, being first sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid.

[Signature]
Agent Authorized by Bidder
Scott McMurran
Complete Legal Name of Bidder

SUBSCRIBED AND SWORN to before me this 29 day of April 2026

M. Matlock
Notary Public (SEAL)

My Commission Expires: May 24, 2026
(Date)



END OF SECTION

BID AFFIDAVITS
(To accompany the Bid):

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA _____)
COUNTY OF Stephens _____) SS

Scott McMoran of lawful age, being first duly sworn, on oath says, that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the Bidder has not been party to any collusion among Bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between Bidders and any City official concerning exchange of money of other things of value for special consideration in the letting of a contract.

L. Natlock
Notary Public



BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF Oklahoma _____)
COUNTY OF Stephens _____) SS

Scott McMoran of lawful age, being first duly sworn, on oath says that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year before the date of this statement with the Construction Manager, engineer, or other party to the project is as Follows: None

Affiant further states that such business relationship presently in effect or which existed within one (1) year before the date of this statement between any officer or director of the Construction Manager or engineering firm or other party to the project is as follows: None

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies of firms are as follows: None
(If none of the business relationships hereinabove mentioned exist, the affiant should so state.)

Bidder or Agent

Subscribed and sworn to before me this 29 day of April, 2026

My Commission Expires: May 24, 2026 L. Natlock
Notary Public



Package 11 - Fire Alarms

Bid #1 of 1

BID FORM

DUNCAN PUBLIC SCHOOLS
Woodrow Wilson Elementary
Brozseway Enclosure Project

DUNCAN PUBLIC SCHOOLS
1706 W Spruce Ave
Duncan, OKLAHOMA 73533

COMPANY NAME: TECHSICO Enterprise Solutions LLC

HAVING CAREFULLY EXAMINED THE bid documents and The SCOPE OF WORK PREPARED BY THE CONSTRUCTION MANAGER, HOPE EQUIPMENT & CONSTRUCTION, INC AND HAVING VISITED THE SITE AND EXAMINED ALL CONDITIONS AFFECTING THE WORK, THE UNDERSIGNED PROPOSES TO FURNISH ALL LABOR, MATERIALS AND INCIDENTALS CALLED FOR BY SAID DOCUMENTS FOR THE SUM OR SUMS SET FORTH AS FOLLOWING:

Bid PACKAGE: #11 - Alarm Systems (L&M)

Bid AMOUNT (WORDS): One-Hundred and Fifty-Thousand 0/100

Bid AMOUNT (NUMERALS): \$150,000

Alternate # 1: _____

Bid AMOUNT (WORDS): _____

Bid AMOUNT (NUMERALS): _____

TIME TO COMPLETE PROJECT (CALENDAR DAYS): 60

HAVE YOU VISITED THE JOBSITE AND ARE AWARE OF EXISTING CONDITIONS? Yes No

BID GUARANTEE

FOR ALL BIDS EXCEEDING \$50,000 BID SECURITY IS REQUIRED IN THE FORM OF A CERTIFIED OR CASHIER'S CHECK OR BIDDER'S SURETY BOND MADE PAYABLE TO THE OWNER FOR NOT LESS THAN 5% OF THE AMOUNT SUBMITTED HEREIN. IT IS UNDERSTOOD THAT THE CHECK OR BOND WILL BE RETURNED TO THE BIDDER, EXCEPT THAT IN THE EVENT OF THE OWNER'S ACCEPTANCE OF THIS BID, AND THE BIDDER FAILS TO EXECUTE A CONTRACT AND FILE PERFORMANCE, MATERIALS AND PAYMENT, AND WARRANTY BONDS WITHIN TEN DAYS OF THE DATE OF THE OWNER'S ACCEPTANCE; THEN, IN THAT EVENT, THE BIDDER'S CHECK OR BOND WILL BECOME PROPERTY OF THE OWNER BECAUSE OF THE FAILURE OF THE BIDDER TO COMPLY WITH THE SPECIFIED REQUIREMENT. BID BOND IS ACCOMPANIED BY THE BONDING AGENT'S POWER OF ATTORNEY.

PERFORMANCE, STATUTORY AND WARRANTY BONDS

FOR ALL BIDS EXCEEDING \$50,000; IT IS UNDERSTOOD THE PERFORMANCE AND STATUTORY BONDS EACH IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING FAITHFUL PERFORMANCE OF THE CONTRACT, AND PAYMENT OF ALL OBLIGATIONS ARISING THEREUNDER WILL BE REQUIRED BY THE OWNER. A WARRANTY BOND IN THE AMOUNT OF 100% OF THE CONTRACT AMOUNT COVERING DEFECTIVE WORKMANSHIP AND MATERIALS FOR A PERIOD OF ONE-YEAR AFTER THE ACCEPTANCE OF THE REJECT WILL BE REQUIRED. PREMIUMS FOR PERFORMANCE, STATUTORY AND WARRANTY BONDS ARE INCLUDED IN THIS PROPOSAL.

TIME FOR COMPLETION

ALL WORK TO COMMENCE May 25th 2026

ADDENDA

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

N/A _____

CM CLARIFICATIONS

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

N/A _____

ISSUED DURING THE TIME OF BIDDING AND HAS INCLUDED THE CHANGES THEREIN INTO MY BID. LIST THE NUMBER AND DATE OF EACH ADDENDUM.

IT IS FURTHER UNDERSTOOD THAT, IF ACCEPTED BY THE OWNER, THIS BID BECOMES A PART OF THE CONTRACT DOCUMENTS UPON SIGNING OF THE CONTRACT AND FAILURE TO COMPLY WITH ANY PART OF THIS BID WILL BE TAKEN AS FAILURE TO COMPLY WITH THE CONTRACT DOCUMENTS AND WILL BE JUST CAUSE FOR REJECTION OF ANY OR ALL OF THE WORK.

THE UNDERSIGNED AGREES THAT I WILL NOT WITHDRAW MY PRICE(S) FOR A PERIOD OF THIRTY DAYS.

TECHSICO Enterprise Solutions LLC (COMPANY NAME)
Andrew Allen (CONTACT NAME) 918-585-2347 (PHONE)
Estimating@techsico.com (EMAIL) (FAX)
910 S Hudson Ave (MAILING ADDRESS)
Tulsa, OK 74112 (CITY, STATE, ZIP)
Andrew Allen (OFFICER'S SIGNATURE) 4/29/26 (DATE)

BIDDER SHALL CAREFULLY EXAMINE THE PROJECT MANUAL TO ENSURE THAT ALL ALLOWANCES ARE INCLUDED IN THE BID AMOUNT.

END OF SECTION 001500

Affidavit of Bidder
(To Accompany Bid Form)

STATE OF Oklahoma)
COUNTY OF Tulsa) SS.

Andrew Allen, of lawful age, being first sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid.

[Signature]
Agent Authorized by Bidder

TECHSICO Enterprise Solutions LLC
Complete Legal Name of Bidder

SUBSCRIBED AND SWORN to before me this 30th day of April 2026.

[Signature]
Notary Public (SEAL)

My Commission Expires: 12/15/2029 (Date)



END OF SECTION

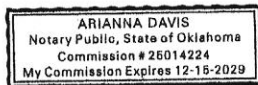
BID AFFIDAVITS
(To accompany the Bid):

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA)
COUNTY OF Tulsa) SS

Andrew Allen of lawful age, being first duly sworn, on oath says, that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the Bidder has not been party to any collusion among Bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between Bidders and any City official concerning exchange of money of other things of value for special consideration in the letting of a contract.

Arianna Davis
Notary Public



BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF Oklahoma)
COUNTY OF Tulsa) SS

Andrew Allen of lawful age, being first duly sworn, on oath says that (s) he is the agent authorized by the Bidder to submit the attached Bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year before the date of this statement with the Construction Manager, engineer, or other party to the project is as Follows: None

Affiant further states that such business relationship presently in effect or which existed within one (1) year before the date of this statement between any officer or director of the Construction Manager or engineering firm or other party to the project is as follows: None

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies of firms are as follows: None
(If none of the business relationships hereinabove mentioned exist, the affiant should so state.)

Bidder or Agent TECHSICO Enterprise Solutions LLC

Subscribed and sworn to before me this 30th day of April, 2024

My Commission Expires: 12/15/2029 Arianna Davis
Notary Public



AIA Document A310™ - 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
 Techsico Enterprise Solutions, LLC
 910 S. Hudson Avenue
 Tulsa, OK 74112

OWNER:

(Name, legal status and address)
 Hope Equipment & Construction, Inc.
 5701 N Hwy 81
 Duncan, OK 73533

BOND AMOUNT: Five Percent (5%) of Bid Amount

PROJECT:

(Name, location or address, and Project number, if any)
 Duncan Public Schools Woodrow Wilson Elementary Breezeway Enclosure Project - Fire Alarms (L&M)
 700 E Chestnut Ave
 Duncan, OK 73533

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 30th day of April, 2026

Anama Paris
 (Witness)

Techsico Enterprise Solutions, LLC

(Principal)
[Signature]
 (Title)

Philadelphia Indemnity Insurance Company
 (Surety)

Tristin Rosen
 (Title) Tristin Rosen, Attorney-In-Fact



CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document A310™-2010. Copyright © 1983, 1970 and 2010 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org. cat 110

PHILADELPHIA INDEMNITY INSURANCE COMPANY
 One Bala Plaza, Suite 100
 Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Carly A. Claus, Kristin L. Salazar, Marc E. Hanks, Samantha Buddicker, Amber L. Reese, Phillin J. Monaghan, Jason Yezzel, Tristin Rosen and Samantha Gaffney, of USI Insurance Services LLC, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances, consents of surety and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 21st DAY OF AUGUST 2025



(Seal)

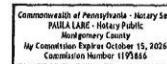
John Glomb
 John Glomb, President & CEO

Philadelphia Indemnity Insurance Company

On this 21st day of August, 2025, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:

[Signature]



residing at: Bala Cynwyd
 My commission expires: October 15, 2026

I, Angelique Cooper, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 21st day of August, 2025 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 30th day of April, 2026.



Angelique Cooper

Angelique Cooper, Corporate Secretary
 PHILADELPHIA INDEMNITY INSURANCE COMPANY



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION
BOARD AGENDA ITEM

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School/Club/Department: District / Finance / Central Office

Vendor Requested: UMB BANK, N.A.

Item Request Description: PRINCIPAL & INTEREST FOR GENERAL
OBLIGATION CPB, TAXABLE SERIES 2024

Duncan Public Schools, ISD #1, Stephens County, OK

Dollar Amount Requested (if applicable): \$2,797,700.00

Fund Requested: 41 - Sinking Fund

Budget/Activity Account Requested: 038-Bond Pmts/Fee's

Kelley Henderson
Requestor of Principal

05/04/2026
Date

S. McCann
Budget Administrator or Business Office Manager

05-04-2026
Date

Dr. Cheryl
Assistant Superintendent or Superintendent

MAY 05 2026
Date



TRENDS REQUISITION

DUNCAN PUBLIC SCHOOLS
 P. O. Box 1548
 Duncan, OK 73534
SHIP TO
 DUNCAN PUBLIC SCHOOLS
 WAREHOUSE
 1740 W. Spruce
 Duncan, OK 73533

Date: 05/04/2026
 Requested by: Kelly Henderson
 School/Dept: Central Office / Supt
 Account/Prog: Fund 41, Project 038

<input type="checkbox"/> Books	<input type="checkbox"/> Equipment	<input type="checkbox"/> Technology
<input type="checkbox"/> Fees/Dues	<input type="checkbox"/> Supplies	<input type="checkbox"/> Furniture/Fixtures
<input type="checkbox"/> Textbooks	<input type="checkbox"/> Service	<input type="checkbox"/> Other

Use current catalog information Include Pricing for the Total of all Units. Include Shipping/Handling.				Vendor Name, Address, Phone & Fax #								
Quantity	Item No/Description	Unit Price	Total Price	UMB Bank, N.A.								
				FY	FUND	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
1	Principal & Interest on Bond	\$ 2,797,700.00	\$ 2,797,700.00	6	41	038	2511	810	000	0000	000	050
	Stephens Co, OK ISD #1 GO CPB, Taxable Series 2024											
	SHIPPING/HANDLING:											
	TOTAL ORDER:		\$ 2,797,700.00									

DESCRIPTION: PRINCIPAL & INTEREST PMT ON STEPH CO OK ISD #1 GO CPB
TAXABLE SERIES 2024

Kelly Henderson 05/04/2026
 Signature of Requestor -REQUIRED- Date

Dr Channa Bynum MAY 05 2026
 Signature of Administrator -REQUIRED- Date



No representation is made as to the correctness of this debt service schedule.
It is included solely for the convenience of the issuer.

Trust # QV70 **Stephens Co., OK ISD # 1 GO CPB, Taxable Series 2024**
Duncan Public Schools
Dated Date: 7/1/2024

MATURITIES

Date	Beginning Bal	Rate	Principal Payment Due	Interest	Interest Payment Due	Ending Bal
	2,525,000.00					2,525,000.00
7/1/2026	2,525,000.00	5.40	2,525,000.00	68,175.00	272,700.00	-
			2,525,000.00	68,175.00	272,700.00	2,797,700.00

First Pmt = Long Cpn



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION
BOARD AGENDA ITEM

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School/Club/Department: District / Central Office

Vendor Requested: N/A

Item Request Description: DELTA HEAD START PROGRAM

MEMORANDUM OF AGREEMENT FOR FY 26-27

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

Kelly Hendrum
Requestor or Principal

05/06/2026
Date

Budget Administrator or Business Office Manager
Ar Channa Byrley
Assistant Superintendent or Superintendent

Date
MAY 06 2026
Date

**A Memorandum of Agreement Between
Duncan Public School District and Delta Head Start
2026-2027**

I. Parties to the Agreement

- A. Duncan Public School District and
- B. Delta Head Start

II. Purpose of Agreement

- A. To improve availability and the quality of services for Stephens county children, age three through age five, and their families
- B. To support children's optimal development and readiness for school entry and success
- C. To address the unique strengths and needs of the local population, such as homeless, migrant, or non-English speaking families
- D. To promote collaboration regarding shared use of transportation, facilities, and other resources, as appropriate
- E. To promote further collaboration to reduce duplication and enhance efficiency of services
- F. To define the roles and responsibilities of the named parties toward coordination and greater collaboration; enhance linkages and relationships; and exchange information on the provision of educational and non-educational services
- G. Coordinate a comprehensive system of activities, policies, and procedures among the named parties which guide and support their delivery of services to children and their families

III. Program Descriptions

- A. Delta Head Start (McClain, Garvin and Stephens counties)

Head Start is a nation-wide Federal grant program funded by the U.S. Department of Health and Human Services. It is a comprehensive child development program for families with young children in the areas of education, social services, health,

and family involvement. Head Start preschool programs are for children from 3 to 5 years of age and their families.

Head Start is mandated to assume a leadership role in the development of partnerships with community agencies and service providers. Each Head Start, Migrant and Seasonal, and American Indian/Alaska Native Head Start program must have a written agreement with the local school systems (LSS) or local education agency (LEA) to coordinate and collaborate to best meet the needs of children and their families.

B. Duncan Public School District possesses the usual powers of a corporation for public purposes by the name and style of Independent School District.

IV. Authority

- A. Head Start's responsibility for coordination and collaboration with the appropriate local entity responsible for managing publicly funded preschool programs in the service area of the Head Start agency is mandated in the Head Start Act: Public Law 110-134 "Improving Head Start for School Readiness Act of 2007."
- B. The Duncan Public School District; is authorized under "Every Student Succeeds Act of 2015 (Public Law 114-96) to provide a Free and appropriate Public Education to children in the Duncan School District.

V. Guiding Principles

- Create and maintain a meaningful partnership to promote school readiness so that children from low-income families in Head Start programs, or who are preschool age, may receive comprehensive services to prepare them for elementary school and to address any potential "achievement gap"
- Develop successful linkages within the context of "Every Student Succeeds Act of 2015 (Public Law 114-96)", the Head Start Act (2007), and Oklahoma and local legislation, policies, and procedures
- Plan and implement strategies based on practice and research that have proven to support children's school success
- Respect the uniqueness of each locality's needs and resources
- Promote the involvement of members of the early care and education communities

- Share commitment, cooperation, and collaboration for a coordinated service delivery system

VI. Joint Roles in System Review, Coordination, Collaboration, Alignment, and Implementation

The Duncan Public School District and Delta Head Start will work together for the review, coordination, collaboration, alignment, and implementation of each of the following 10 activities, as mandated by the Act.

- A. Educational activities, curricular objectives, and instruction
 1. 642(f) Implement a research-based early childhood curriculum that – (E) is aligned with the Head Start Child Outcomes Framework developed by the Secretary and, as appropriate, State early learning standards
 2. 642A(3) Establish ongoing communications between the Head Start agency and local educational agency for developing continuity of developmentally appropriate curricular objectives (which for the purpose of the Head Start program shall be aligned with the Head Start Child Outcomes Framework and, as appropriate, State early learning standards) and for shared expectations for children's learning and development as the children transition to school
- B. Public information dissemination and access to programs for families contacting the Head Start program or any of the preschool programs
 1. 642(e)(1) Generate support and leverage the resources of the entire local community in order to improve school readiness
 2. 642A(2) Establish ongoing channels of communication between Head Start staff and their counterparts in the schools (including teachers, social workers, local educational agency liaisons designated under section 722(g)(1)(J)(ii) of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11432(g)(1)(J)(ii)), and health staff) to facilitate coordination of programs
- C. Selection priorities for eligible children to be served by programs
 1. 642A (13) Develop and implement a system to increase program participation of underserved populations of eligible children
 2. 642(f)(10) Develop procedures for identifying children who are limited English proficient, and informing the parents of such children about the instructional services used to help children make progress towards acquiring the knowledge and skills described in section 641A(a)(1)(B) and acquisition of the English language

3. 641A(E) Include information on the innovative and effective efforts of the Head Start agencies to collaborate with the entities providing early childhood and development services or programs in the community and any barriers to such collaboration that the agencies encounter

4. 641(H) The plan of such applicant to coordinate and collaborate with other public or private entities providing early childhood education and development programs and services for young children in the community involved, including—

(i) Programs implementing grant agreements under the Early Reading First and Even Start programs under subparts 2 and 3 of part B of title I of the Elementary and Secondary Education Act of 1965 (20 U.S.C. 6371 et seq., 6381 et seq.)

(ii) Other preschool programs under title I of that Act (20 U.S.C. 6301 et seq.)

(iii) Programs under section 619 and part C of the Individuals with Disabilities Education Act (20 U.S.C. 1419, 1431 et seq.)

(iv) State pre-kindergarten programs

(v) Child care programs

(vi) The educational programs that the children in the Head Start program involved will enter at the age of compulsory school attendance

(vii) Local entities, such as a public or school library for—

(I) Conducting reading readiness programs

(II) Developing innovative programs to excite children about the world of books, including providing fresh books in the Head Start classroom

(III) Assisting in literacy training for Head Start teachers

(IV) Supporting parents and other caregivers in literacy efforts

D. Definition of service areas

1. Define areas where local entity and Head Start provide services to children

E. Staff training, including opportunities for joint staff training on topics such as academic content standards, instructional methods, curricula, and social and emotional development

1. 642A (4) Organize and participate in joint training, including transition-related training for school staff and Head Start staff

F. Program technical assistance

1. 642 (10) Link the services provided in such Head Start programs with educational services, including services relating to language, literacy, and numeracy, provided by such local educational agency

2. 648(i) (e)(3) Encourage States to supplement the T/TA funds with Federal, State, or local funds other than funds made available, to expand training and technical assistance activities beyond Head Start agencies to include other providers of other early childhood education and development programs within a State

G. Provision of services to meet the needs of working parents, as applicable

1. 642(e) Coordinate activities to make resources available for full working-day and full calendar year available to children

2. 642(e)(3) Coordinate activities and collaborate with programs under the Child Care and Development Block Grant Act of 1990 (42 U.S.C. 9858 et seq.)

H. Communication and parent outreach for smooth transitions to kindergarten

1. 642A (1) Develop and implement a systematic procedure for transferring, with parental consent, Head Start program records for each participating child to the school in which said child will enroll

2. 642 (5) Establish comprehensive transition policies and procedures that support children transitioning to school, including by engaging the local educational agency in the establishment of such policies

3. 642 (6) Conduct outreach to parents and elementary school (such as kindergarten) teachers to discuss the educational, developmental, and other needs of individual children

4. 642 (7) Help parents of limited English proficient children understand—

(A) The instructional and other services provided by the school in which said child will enroll after participation in Head Start; and

(B) As appropriate, the information provided to parents of limited English proficient children under section 3302 of the Elementary and Secondary Education Act of 1965 (20 U.S.C. 7012)

5. 642 (8) Develop and implement a family outreach and support program, in cooperation with entities carrying out parental involvement efforts under title I of the Elementary and Secondary Education Act of 1965 (20 U.S.C. 6301 et seq.), and family outreach and support efforts under subtitle B of title VII of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11431 et seq.), taking into consideration the language needs of parents of limited English proficient children

6. 642 (9) Assist families, administrators, and teachers in enhancing educational and developmental continuity and continuity of parental involvement in activities between Head Start services and elementary school classes

7. 642 (11) Help parents (including grandparents and kinship caregivers, as appropriate) to understand the importance of parental involvement in a child's academic success while teaching them strategies for maintaining parental involvement as their child moves from Head Start to elementary school

8. 642 (12) Help parents understand the instructional and other services provided by the school in which their child will enroll after participation in the Head Start program

I. Provision and use of facilities, transportation, and other program elements

1. 642(e)(4) (A) Collaborate on the shared use of transportation and facilities, in appropriate cases

(B) Collaborate to reduce the duplication and enhance the efficiency of services while increasing the program participation of underserved populations of eligible children

(C) Exchange information on the provision of non-educational services to such children

J. Other elements mutually agreed to by the parties

1. Duncan Public School agrees to screen all Head Start Children living in the Duncan School District for Speech and Language within 45 days of the child's first day in Head Start.

2. Federal Regulations as mandated by Individuals with Disability Education Act (IDEA) Public Law 101-476 will be adhered to. Duncan Public School will be the educational agency responsible for the determination of special education and related services, categorization and placement in accordance with state statutes, policy and procedures and federal regulations for children who reside in the Duncan Public School district.

VII. Confidentiality

All acknowledge confidentiality requirements that each agency must follow regarding the sharing and release, with the consent of families, of personally identifiable information regarding children and families. Each agency will protect the rights of young children with respect to records and reports created, maintained, and used by the public agencies. It is the intent of this agreement to ensure that parents have rights of access and rights of privacy with respect to such reports and records, and that applicable State and Federal laws for exercise of these rights be strictly followed. Family Educational Rights and Privacy Act (FERPA) will be followed. (See 34CFR 303.460.)

VIII. Dispute Resolution

Parties will first attempt to resolve the dispute between or among themselves. All local agencies will ensure that a system is in place to resolve disputes and solve problems. The system should include:

- a. Timelines for regular meetings to review local agreements, plan collaborative activities, and resolve issues; and
- b. The identification of a liaison from each agency.

IX. Review of Agreement

The agreement will be jointly reviewed by all parties annually and more frequently if laws and regulations are amended that will significantly impact this agreement, or when a party requests a formal change.

X. Term of Agreement

The agreement will become effective immediately after being signed and dated by all parties.

By signing the agreement each agency agrees to the terms.

The signed agreement will be binding on all successors of parties to the agreement.

XII. SIGNATURES

Duncan Public School District Repr.

Date

Shereka Patrick
Head Start Grantee Director

5-5-26
Date

Carin Nielsen
Delta Community Action, Exec. Director

5-5-26
Date



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION
BOARD AGENDA ITEM

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School/Club/Department: Plato Elementary

Vendor Requested: N/A

Item Request Description: FIRST UNITED METHODIST CHURCH MOU
FOR AFTER SCHOOL TUTORING PROGRAM FOR STUDENTS AT
PLATO ELEMENTARY FOR FY 26-27 (PLATO PALS)

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

[Signature]
Requestor or Principal Asst. Supt.

5-6-2026
Date

Budget Administrator or Business Office Manager
[Signature]
Assistant Superintendent or Superintendent

Date
MAY 06 2026
Date

MEMORANDUM OF UNDERSTANDING

Between PLATO ELEMENTARY SCHOOL and DUNCAN FIRST UNITED METHODIST CHURCH

For a School Tutoring Program

THIS MEMORANDUM OF UNDERSTANDING (“MOU”) is made and entered into this 12th day of May 2026, by and between: FIRST UNITED METHODIST CHURCH, Duncan, Oklahoma (the “CHURCH”), and INDEPENDENT SCHOOL DISTRICT NO. I-001 OF STEPHENS COUNTY, OKLAHOMA, a/k/a DUNCAN PUBLIC SCHOOLS (“DPS”).

Purpose:

The purpose of this MOU is to establish a collaborative relationship between the School and the Church to provide tutoring services to students in need of academic support. This partnership aims to enhance student learning and success through volunteer-based tutoring provided in a safe, structured, and supportive environment.

1. Program Overview

The United Methodist Church has a long history of promoting public education of our children. In the mid-1700’s, the church’s founder, John Wesley, started Sunday School. The primary purpose was not to proselytize but to offer education for the masses of children whose families could not afford to send their children to a private school - the only primary education available in England at that time. Sunday was chosen because many of the children worked in the mines the other six days of the week. At that time, the only readily available book was the Bible, so it became the primary teaching text out of necessity.

Today, the United Methodist Church still places a high priority on public education for primary and secondary levels. We know that public schools are expected to manage social needs as well as the education of students. As a result, many children need extra attention and support in reaching their educational and life potential. We understand that reading on grade level by 5th grade and having healthy adult mentoring relationships outside of the immediate family go a

MEMORANDUM OF UNDERSTANDING

long way toward mitigating risk factors that children face. For these reasons, the congregation of Duncan First United Methodist Church is offering this tutoring program to our adopted school, Plato Elementary.

This structure below is modeled after Whiz Kids, in Oklahoma City, and Project Transformation, a long-standing summer program of the UMC, held in numerous sites throughout the country in conjunction with AmeriCorps.

2. Structure

The basic structure of the time will be:

- 3:25 Pickup Children (transport by DFUMC van to DFUMC)
- 3:35 Snacks and game or value lesson or music
- 3:50 2 Way Rotation: (40 min each)
 - Reading Buddies (one on one mentor - reading)
 - Reading Rockstars - Craft, STEM, Recreation
- 5:10 Dismissal (parent or guardian pickup)

3. Roles and Responsibilities

The School agrees to:

- Identify and refer students who may benefit from tutoring services.
- Communicate with parents/guardians regarding student participation.
- Provide relevant academic materials, if necessary, for tutoring sessions.
- Provide the church beginning, middle and EOY scores from the student's reading assessment testing
- Maintain ongoing communication with DFUMC to assess the program's effectiveness.
- Ensure compliance with all student privacy regulations (e.g., FERPA).

The DFUMC agrees to:

- Provide a safe, accessible, and welcoming space for tutoring sessions.
- Recruit, train, and supervise qualified volunteers or staff to serve as tutors.
- Ensure all volunteers complete necessary background checks and child protection training.
- Maintain a system for tracking student attendance and volunteer participation.
- Provide refreshments and basic supplies as needed (optional, if applicable).

MEMORANDUM OF UNDERSTANDING

3. Mutual Agreements

Both parties agree to:

- Collaborate regularly to assess programming progress and make adjustments as needed.
 - Respect and support the mission and values of both organizations.
 - Refrain from religious proselytizing during tutoring sessions.
 - Maintain confidentiality of all student-related information.
-

4. Duration and Termination

This MOU will become effective on August 14, 2026, and will remain in effect until the end of the 2026-2027 school year unless terminated earlier by either party with 30 days' written notice.

This MOU may be renewed or amended in writing upon mutual agreement.

5. Liability

Each party agrees to hold harmless the other from any and all liability, loss, or damage resulting from its own acts or omissions, and those of its employees, agents, or volunteers.

6. Point of Contact

For the School:

Name: Dr. Dakota Kaus

Title: Plato Elementary, Principal

Phone: (580) 255-6167

Email: dakota.kaus@duncanps.org

MEMORANDUM OF UNDERSTANDING

For the DFUMC:

Name: Dr. Martha Burger

Title: Plato Pals Director

Phone: 580 467-3163

Email: marthaburger65@gmail.com

Signatures

By signing below, the parties acknowledge and agree to the terms of this MOU:

Plato Elementary of Duncan

Signature: _____

Name: ~~Carl Buckholz~~ Eric Davis

Title: Duncan Board of education, President

Date: May 12, 2026

Duncan First United Methodist Church

Signature: 

Name: Dr. Martha Burger

Title: Plato Pals Director

Date: May 12, 2026



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION
BOARD AGENDA ITEM

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School/Club/Department: District / Central Office

Vendor Requested: N/A

Item Request Description: ENDURANCE FEDERAL CREDIT UNION
LETTER OF AGREEMENT FOR THE DUNCAN DEMON DEBIT CARD
PROGRAM, USE OF SCHOOL SYMBOL, AND LOGO FOR FY 26-27

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

Kelly Hendon
Requestor or Principal

05/06/2026
Date

[Signature]
Budget Administrator or Business Office Manager

Date

[Signature]
~~Assistant Superintendent or Superintendent~~

MAY 06 2026
Date



LETTER OF AGREEMENT FOR DUNCAN PUBLIC SCHOOLS

DUNCAN DEMON DEBIT CARD PROGRAM (VISA® CHECK CARD) AND USE

OF SCHOOL SYMBOL AND LOGO

This license agreement is granted this 13th day of May, 2013 by Duncan Public Schools ("Licensor"), to Endurance Federal Credit Union ("Licensee").

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

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

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

1. Grant of Exclusive License. Licensor grants Licensee an exclusive, non-transferable license to use the logo in connection with the production of Visa® Check Cards and for advertising purposes to promote the Visa® Check Card program. Licensee may not assign any or all of its rights or obligations under this Agreement without prior written consent of Licensor and without the assignee signing a written agreement to be bound by this Agreement. Any unauthorized assignment is void.

2. Ownership of Logo. Licensor warrants that it is the sole owner of all the intellectual property rights pertaining to the Logo. Licensee acknowledges the ownership of the logo in Licensor, agrees that it will do nothing inconsistent with such ownership. Licensee agrees that nothing in this License shall give Licensee any right, title or interest in the logo other than the right to use the logo in accordance with this License and Licensee agrees that it will not attack the title of the Licensor to the logo or attack the validity of this License.

3. Payments. Endurance Federal Credit Union agrees to pay Duncan Public Schools a percentage of the qualifying interchange income on all cards issued under the Duncan Demon Visa® Check Card Program. Payments shall be made on a yearly basis.

4. Quality of Logo-bearing Products and Appropriate use of logos. Licensee agrees that the nature and quality of all products produced by Licensee bearing the logo, and all related advertising, promotional and other related uses of the logo by the Licensee, shall be subject to the approval of Licensor. Licensee agrees not to use the logo in a form and/or manner deemed inappropriate by Licensor. Inappropriate uses of the Logo include, but are not limited to, using the logo in conjunction with content that is profane, that endorses illegal or immoral conduct, that endorses the consumption of controlled substances (such as alcohol, tobacco, or drugs), that is derogatory toward any person or group of people, or that could otherwise be construed to be offensive. Licensor, in its sole discretion, shall determine whether the logo is used appropriately. Licensee further agrees to supply Licensor with specimens of all the uses of the logo upon request.
5. Terms and Termination. This agreement shall continue in force and effect until June 30, 2027 and shall automatically renew for successive one-year terms thereafter unless terminated by either party. Licensor or Licensee shall have the right to terminate this agreement, with or without cause, upon ten (10) days written notice to the other party. Upon termination of this agreement, Licensee agrees to immediately discontinue all use of the logo and to destroy materials bearing the logo. The terms of this agreement may be renegotiated for any future fiscal year.
6. No agency or partnership. Nothing in the agreement shall be construed to constitute or form a partnership or joint venture between or among the parties. Neither of the parties shall have any right to obligate or bind the other, and neither party shall hold itself out to third parties as having any such right or any authority whatsoever to enter into contracts on behalf of the other. Each of the parties shall meet all of its obligations and the responsibilities as an employer to its own employees under any applicable laws, including without limitation those pertaining to taxes, unemployment compensation or insurance.
7. Choice of law. This License Agreement shall be construed and interpreted according to the laws of the State of Oklahoma.
8. Notices. All notices and other communications required or permitted under the Agreement will be in writing (or email) and shall be deemed to have been duly given; (a) when delivered by hand; or (b) on the earlier of the date of receipt or (i) three days after being deposited with a delivery or express courier service that is nationally recognized in the United States and that has represented that it will make delivery in three or fewer days; or (ii) four days after being mailed, postage prepaid, by registered or certified mail. Notice by email will be deemed to have been delivered on the day after it is sent if the sender has not received notification that the email was not delivered or deliverable. In each case, notice will be sent to the addresses and to the attention of the individuals set forth below:

(a) If to Licensee: Endurance Federal Credit Union

Attention: President/CEO

2019 N Highway 81

Duncan, OK 73533

With a copy to/email: cbowser@endurancefcu.org

(b) If to Licensor: Duncan Public Schools

Attention: Dr. Channa Byerly, Superintendent

Central Office Administration

P.O. Box 1548

Duncan, OK 73534-1548

With a copy to/email: channa.byerly@duncanps.org

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

Licensor: Duncan Public Schools

By: _____

Title: Board President

Licensee: Endurance Federal Credit Union

By: CB

Title: CEO/President



Exhibit A – Duncan Demon Debit Card

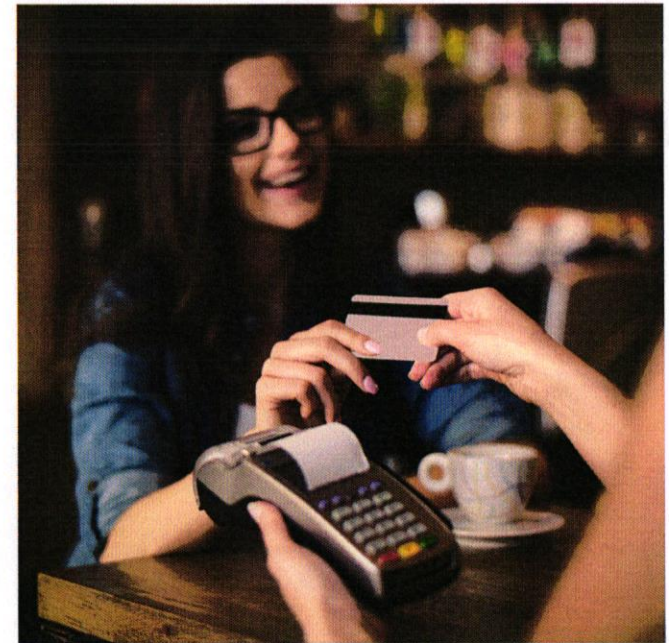
Exhibit B - Debit Card Application

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

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

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

 **Endurance**
Federal Credit Union
www.endurancefcu.org



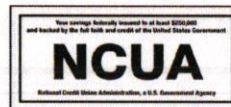
 **Endurance**
Federal Credit Union

Debit Card Application



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

The amount is simply deducted from your share draft account.



Application

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

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

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

Applicant

Account Number(s) _____
Name _____
Address _____
City _____ State _____ Zip _____
Daytime Phone _____
Evening Phone _____
Social Security # _____
Date of Birth _____

Accountholder Signature _____
Date _____

Co-applicant

Account Number(s) _____
Name _____
Address _____
City _____ State _____ Zip _____
Daytime Phone _____
Evening Phone _____
Social Security # _____
Date of Birth _____

Accountholder Signature _____
Date _____

Cardholder Agreement

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

MORE DETAILED INFORMATION IS AVAILABLE ON REQUEST

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

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

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

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

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

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

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

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



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION
BOARD AGENDA ITEM

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

School/Club/Department: Plato Elementary

Vendor Requested: N/A

Item Request Description: Annual Renewal of the MOU with Good Shepherd Lutheran Church for the use of Parking Lots for Student Pick-up

Dollar Amount Requested (if applicable): 0

Fund Requested: N/A

Budget/Activity Account Requested: _____ *Kahn*

Daroth Kaus
Requestor or Principal

04-27-2026
Date

Budget Administrator or Business Office Manager
[Signature]
Assistant Superintendent or Superintendent

Date
MAY 05 2026
Date

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is entered into this 27th day of APRIL 2026, by and between GOOD SHEPHERD LUTHERAN CHURCH, Duncan, Oklahoma (the "CHURCH"), and INDEPENDENT SCHOOL DISTRICT NO. I-001 OF STEPHENS COUNTY, OKLAHOMA, a/k/a DUNCAN PUBLIC SCHOOLS ("DPS").

RECITALS

WHEREAS, DPS operates Plato Elementary School ("PLATO") located at 1011 W. Plato Road, Duncan, Oklahoma, and the CHURCH is located at 3965 Country Club Road, Duncan, Oklahoma; and

WHEREAS DPS has determined that to improve student safety and reduce congestion around PLATO at the end of the school day, it is beneficial to have certain students, with their parent's permission, picked up at the parking lot of the CHURCH'S premises; and

WHEREAS, the CHURCH is agreeable to allowing DPS to utilize the CHURCH'S parking lot as a student pick-up area under the terms of this MOU.

NOW, THEREFORE, the parties agree as follows:

1. The CHURCH does hereby consent to and shall allow DPS to utilize the CHURCH'S parking lot as a student pick-up area between 3:30 p.m. and 3:45 p.m. of each school day, and at such other times in the event, PLATO terminates the school day early.
2. DPS agrees that in consideration of the CHURCH'S agreement to allow DPS to use the CHURCH'S parking lot as a student pick-up area, it will:
 - a. Be solely responsible for providing the necessary supervision and assistance to the students in walking from PLATO to the CHURCH'S parking lot;
 - b. Be solely responsible for supervising the students at all times while the students are on the CHURCH'S property;
 - c. Be solely responsible for safely escorting the students back to Plato should their parents fail to pick them up before 3:45 p.m.; and
 - d. Shall indemnify and save the CHURCH harmless from all claims and demands of every kind that may be brought against the CHURCH for or on account of any damage, loss, or injury to person or property in or about the CHURCH property or due to the conduct or negligence of DPS, its employees, and staff, during the term of this MOU.
3. The parties agree that the term of this MOU shall be for the 2026-2027 school year. The parties further agree that either party may terminate this MOU at any time upon giving the other party two (2) weeks' written notice of such termination.

DPS:

INDEPENDENT SCHOOL DISTRICT NO.
I-001 OF STEPHENS COUNTY,
OKLAHOMA, a/k/a DUNCAN PUBLIC
SCHOOLS


ATTEST:

By: _____
Kelly Henderson, Clerk of the Board of
Education

By: _____
President, Board of Education

CHURCH:

GOOD SHEPHERD LUTHERAN
CHURCH

By:  _____
David Taylor, Board Trustee/President



AGREEMENT
between

Duncan School District and **HORIZON: Digitally Enhanced Campus**

This Agreement is entered into this 12th day of May, 2026 between Duncan School District ("District"), and Horizon: Digitally Enhanced Campus ("Horizon" by and through the Statewide Charter School Board).

I. INTRODUCTION

The Horizon Consortium is a network of school districts who provide access to digital content and professional development through license agreements sponsored by Horizon.

Title 70, Section 1210.704 of the Oklahoma Statutes mandates the provision of a statewide online learning platform to provide high quality online learning opportunities for Oklahoma students that are aligned with the subject matter standards adopted by the State Board of Education. Additionally, Title 70, Section 3-132.2(E)(1) of the Oklahoma Statutes mandates state negotiation with online vendors to provide a state rate price to school districts for supplemental online courses. Further, Oklahoma Administrative Code 777:15-1-4 requires that the price offered does not exceed the lowest price at which the course is offered by use or sale to any state, public school, or school district in the United States.

II. ROLES AND RESPONSIBILITIES

District agrees to perform the following duties and responsibilities:

- a) Student access to curriculum content under the Concurrent License model will be shared by all consortium member schools through a licensing agreement with contracted vendors. Curriculum content under the Student License model is student-specific and linked uniquely to the respective district. District may make a la carte purchases directly from the vendor or through Horizon reimbursement if purchasing through this Agreement.
- b) Compliance with all state and federal mandates will be the responsibility of District.
- c) District must provide, at its expense, server set up equipment (*if required*) and computers to be used by students when accessing content on-site.
- d) District will determine the individual students, their ages, and curriculum needs in providing access to virtual online content.
- e) District will participate in Professional Development and training required to ensure fidelity of program delivery. The training is provided to District by Horizon and online vendors at discounted rates and at no cost where available.

District will ensure participation by appropriate personnel. Horizon assumes no responsibility for the use of software access as applied by District.

- f) District is responsible for transcription of the online course credits for its students. Horizon is not responsible for awarding credits.
- g) Horizon recommends that assessments be conducted in a proctored setting.
- h) District will provide a primary and billing point-of-contact for communications with Horizon.
- i) District will identify quantities of each product they intend to use during the upcoming school year and will complete the Horizon Order form by June 30. Execution of the Agreement indicates a commitment by the District to purchasing products requested on the order form. Payment for these products shall be made by October 1; provided, there is no cost associated with Horizon's AP and select honors courses. Additional products can be purchased throughout the contract period upon written request of District and their acceptance of the written quote. Payment for additional products shall be made within 45 days of invoice. Failure to pay invoices on time will result in loss of discounts. Districts who are not in good standing at the end of each semester of the academic year may not renew their Horizon Consortium membership the following year.

Horizon agrees to perform the following duties and responsibilities:

- a) Horizon will negotiate contracts with vendors and purchase product for District. Horizon will invoice District the negotiated consortium state rate according to the order form submitted by District.
- b) Subject to available funding and at its discretion, Horizon may provide District with additional discounts on products purchased through the Consortium on a first-come, first serve basis. To be eligible for any additional discounts, District must submit an order form to Horizon no later than June 30, unless Horizon approves in writing the submission of an order form after June 30.
- c) Horizon will collaborate with District to coordinate professional development opportunities. Subject to available funds, Horizon may pay professional development fees at its discretion.

III. TERM

The term of the Agreement begins July 1, 20**26** and terminates on June 30, 20**27**. To continue the relationship of the parties, a new Agreement must be executed. All payments by and through Horizon are subject to agency budget approval.

IV. STUDENT DATA ACCESSIBILITY, TRANSPARENCY, AND ACCOUNTABILITY

Horizon maintains the right to access district and student usage and success reporting data including the following: course access, student usage, course completion rates, student course disabled data, and progress by time. This data will only be used for comparative analysis and to validate modifications made throughout the school year. Individual student names and other personally identifiable information will not be used in any reporting.

V. NO AUTHORITY TO OBLIGATE

At no time during the performance of this Agreement shall District have authority to obligate Horizon for payment of goods and services. District shall not make any promise of expenditure of funds by Horizon over the amount of funds Horizon has agreed to expend for this Agreement.

VI. ASSIGNMENT

The rights and obligations of Horizon and District may not be assigned or transferred to any other person, firm, or corporation without prior written consent of all parties.

VII. DISPUTE RESOLUTION

Any claims, disputes, or litigation arising from the Agreement shall be governed by the laws of the State of Oklahoma. Venue for any action shall be in the District Court for Oklahoma County, Oklahoma.

VIII. AMENDMENTS

Any change to this Agreement must be approved in writing by both parties.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have caused this Agreement to be executed as of the day and year first set forth above.

DISTRICT

Horizon: Digitally Enhanced Campus

Signature

05/12/2026
DATE

Rebecca Williams

Signature

Eric Davis

Print Name

Board President

Title



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION
BOARD AGENDA ITEM

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

School/Club/Department: District / Special Services

Vendor Requested: N/A

Item Request Description: OKLAHOMA DEPARTMENT OF HUMAN SERVICES CONTRACT FOR SCHOOL BASED FAMILY SERVICES PROGRAM FOR FY 26-27

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

Kelly Hendon
Requestor or Principal

05/06/2026
Date

Budget Administrator or Business Office Manager

Date

Dr Charna Byrley
Assistant Superintendent or Superintendent

MAY 06 2026
Date

**OKLAHOMA DEPARTMENT OF HUMAN SERVICES
SCHOOL-BASED FAMILY SPECIALIST CONTRACT WITH
DUNCAN PUBLIC SCHOOLS**

This contract (“Contract”) is effective from July 1, 2026 (“Effective Date”) through June 30, 2027, between the Oklahoma Department of Human Services (“OKDHS”) and DUNCAN PUBLIC SCHOOLS (“School District” or “Contractor”) located at P.O. Box 1548, Duncan, Oklahoma 73534, United States (collectively “the Parties”). **This Contract includes three one-year renewal options.** This Contract includes the following attachments:

Attachment A: Scope of Work.

Attachment B: OKDHS Information Security Requirements.

I. Compensation, Invoicing, and Payments

In consideration of the performance of said services and in accordance with Attachment A, OKDHS agrees to pay Contractor 80% of each SBFS’s annual compensation, not to exceed \$60,000.00.

In accordance with 74 O.S. § 85.44(B), payment for all services herein shall be made in arrears after products have been delivered or services are provided. OKDHS shall not make any advance payments or advance deposits. Interest on late payments made by the State of Oklahoma is governed by 62 O.S. §§ 34.71 and 34.72.

Contractor shall bill OKDHS monthly for services. Claims for reimbursement of services shall be submitted within 90-calendar days of the provision of services. A properly completed invoice **shall** include the following items:

1. Contractor’s name, address, and FEI number;
2. invoice date;
3. period covered by invoice;
4. **purchase order number**;
5. any other data, reports, information, and documentation required under this Contract;
6. detail of the services provided and be in accordance with the terms and conditions of this Contract.

For invoices involving payment for Contractor’s time, the invoice must be signed

and contain the following statement:

By my signature I attest that this invoice is an accurate and true representation of my time in relation to the services provided to the OKDHS.

The invoice shall be submitted to dhsaccountspayable@OKDHS.org.

OKDHS has 45 days from presentation of a proper invoice to issue payment to Contractor.

OKDHS may withhold or delay payment to any contractor failing to provide the required programmatic documentation and requested financial documentation.

If OKDHS finds that an overpayment or underpayment has been made to Contractor, OKDHS may adjust any subsequent payments to Contractor to correct the account. OKDHS shall issue a written explanation of the adjustment to Contractor.

If Contractor is unable to support any part of its invoice to OKDHS and it is determined that such inability is attributed to misrepresentation of fact or fraud on the part of Contractor, Contractor shall be liable to OKDHS for an amount equal to such unsupported part of the claim in addition to all costs, including legal, attributable to the reviewing and discovery of said part of claim. Liability under this paragraph shall be determined within two years of the discovery of such misrepresentation of fact or fraud by Contractor.

To comply with 2 C.F.R. § 200.415 (Required Certifications), invoices requesting payment must include a certification, signed by an official who is authorized to legally bind Contractor, which reads as follows:

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

II. Modification

Any change to any of the material terms of the Contract shall be in writing and approved by both parties. Any change in services provided prior to the execution of a mutually approved contract modification (e.g., amendment or addendum) is not eligible for payment. When a budget is attached, it is agreed by both parties that all budget changes between line items exceeding 0% shall be in writing and approved by Contractor and OKDHS prior to any change in service.

III. Termination

A. Termination for Convenience

OKDHS shall terminate the Contract in whole or in part for convenience when it is in OKDHS's best interest. OKDHS shall terminate the contract by delivering to Contractor a Notice of Termination for Convenience, specifying the terms and effective date of contract termination. The Contract termination date shall be a minimum of 30-calendar days from the date OKDHS issues the Notice of Termination for Convenience.

Notice of termination shall be in writing and electronic notification shall be sufficient.

When the Contract is terminated, OKDHS is liable only for products and services delivered and accepted and for costs and expenses, exclusive of profit, reasonably incurred prior to the date upon which Contractor received the Notice of Termination for Convenience.

B. Termination for Cause

Contractor may terminate the Contract for default or other just cause with a 30-calendar day written request. OKDHS may terminate the Contract for default or other just cause upon written notification to Contractor.

Notice of termination shall be in writing and electronic notification shall be sufficient.

When the Contract is terminated, OKDHS is liable only for payment for products and/or services delivered and accepted.

C. Termination for Funding Insufficiency

OKDHS cannot guarantee the continued availability of funding for this Contract, notwithstanding the consideration stated herein. In the event funds to finance this Contract become unavailable either in full or in part due to insufficient funding, OKDHS may terminate this Contract or reduce

this Contract consideration, upon written notice to Contractor. The notice shall be delivered by electronic means (e.g., email), certified mail, return receipt requested, or hand-delivered with written proof of delivery. OKDHS shall be the final authority as to the availability of funds. The effective date of such Contract termination or reduction in consideration shall be specified in the notice, provided the funding adjustments stated in this paragraph shall not apply to payments made for services satisfactorily completed, prior to the effective date of the termination or reduction. In the event of a reduction in Contract consideration, Contractor may work with OKDHS to reduce the Scope of Work proportionately or cancel this contract as of the effective date of the proposed reduction upon advance written notice to OKDHS. Both parties shall make a good faith effort to reach mutual agreement on reasonable phase-out costs upon notice of termination or reduction of this Contract.

IV. Sub-Contracting

The service to be performed under this Contract shall not be assigned or sub-contracted in whole or in part to any other person or entity without advance OKDHS written consent. The terms of this Contract and such additional terms as OKDHS may require shall be included in any approved sub- contract and approval of any sub-contract shall not relieve Contractor of any responsibility for performance required under this Contract.

V. Travel Expenses

Travel expenses incurred pursuant to an acquisition by OKDHS shall be included in the total acquisition price in the Contractor's Contract. OKDHS shall not pay any travel expenses in addition to the total price in the Contract.

VI. Insurance

Contractor shall obtain and retain insurance including workers' compensation, vehicle insurance, medical malpractice, and general liability as applicable or as required by federal or state law prior to commencement of any work under this Contract. Contractor shall timely renew the policies to be carried throughout the term of this Contract and shall provide OKDHS with evidence of such insurance and renewals upon request, pursuant to this Section.

VII. Limitation of Liability

Contractor agrees to indemnify OKDHS and the State of Oklahoma in respect to all damages, expenses, fines, judgments, and costs including, but not limited to, attorney fees arising from negligence, acts or omissions of the contractor, or its

agents, sub-contractors, and assigns in connection with performance of this contract. Without waiving any defense or immunity and subject to the Oklahoma Governmental Tort Claims Act, OKDHS agrees to bear all expenses, fines, judgments, and costs that may arise from any acts or omission of its officials or employees in connection with this Contract.

VIII. Employment Relationship

This Contract does not create an employment relationship. Individuals performing services required by this Contract are not employees of OKDHS or the State of Oklahoma. Contractor's employees shall not be considered employees of OKDHS nor the State of Oklahoma for any purpose and accordingly shall not be eligible for rights or benefits accruing to state employees. OKDHS retains the right to request replacement of assigned staff paid in full or partially by this Contract.

IX. Confidential Information

Contractor recognizes that OKDHS has and will have agency and client information that is confidential and need to be protected from disclosure. Contractor agrees that Contractor's employees and any of its agents shall not at any time or in any manner, either directly or indirectly, use any information for Contractor's benefit or divulge, disclose, or communicate in any manner any confidential information to any third party.

X. Grievance Procedure

When this Contract involves services to OKDHS clients, Contractor shall have a system for resolution of said grievances in place. The grievance system used by Contractor shall be subject to prior OKDHS approval.

XI. Access to and Retention of Records

As used in this clause, records includes books, documents, accounting procedures and practices, and other data regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. In accepting any contract with OKDHS, Contractor agrees any pertinent federal or state agency shall have the right to examine and audit all records relevant to execution and performance of the resultant contract.

Contractor is required to retain records relative to the contract for the duration of the Contract and for a period of seven years following completion and/or termination of the Contract. When an audit, litigation, or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two years from the date that all issues arising out of the action are resolved or until the end of the seven-year retention period,

whichever is later.

XII. Audit

Contractors expending state or federal funds from all funding sources in excess of the threshold established in 2 C.F.R. § 200.501 shall be required to have a single audit or a program-specific audit conducted in accordance with 2 C.F.R. Part 200, Subpart F. Audit costs may not be charged to any of the OKDHS contracts when no audit has been performed, or has not been prepared in accordance with this requirement.

Contractors that are required to have an audit conducted for compliance with 2 C.F.R. § 200.501 shall submit to the Federal clearinghouse (FAC) a single copy of the data collection form and the reporting package as required by 2 C.F.R. § 200.512 within the earlier of 30 days after receipt of the auditor's report(s) or nine months after the end of the audit period. If an independent audit is not posted in the required time, or there have been findings, OKDHS will have the option to consider taking action under the Failure to Comply clause of this Contract.

If Contractor is a tribal entity and has chosen to opt out of audit report submission pursuant to 2 C.F.R. § 200.512, Contractor shall submit a copy of the audit report in paper or electronic form to:

**Oklahoma Department of Human Services
Office of Internal Audit
P.O. Box 25352
Oklahoma City, Oklahoma 73125**

Documents submitted in electronic format shall be emailed to:
FIN.InternalAudit@okdhs.org.

XIII. Failure to Comply

Contractor shall be subject to all applicable state and federal laws, rules and regulations, and all amendments thereto. Contractor agrees that should it be in noncompliance, OKDHS may impose additional conditions as provided in 2 C.F.R. § 200.207; or, as provided in 2 C.F.R. § 200.338, temporarily hold cash payments pending correction of the deficiency, disallow all or part of the cost of the activity or action not in compliance, suspend or terminate the contract in part or in whole, withhold further awards for the project or program, or take other remedies legally available. Compliance with the requirements shall be Contractor's responsibility, without reliance on or direction by OKDHS.

If, during the term of this Contract or afterward the federal government declares a disallowance of federal funds and withholds funds from OKDHS because of

Contractor's inaccurate or false claim(s) for services, Contractor shall compensate and indemnify OKDHS in an amount equal to the federal funds withheld from OKDHS.

In any disallowance or deferral action in which Contractor may be liable to DHS for the loss of funds as set forth in the preceding paragraph, OKDHS shall cooperate with Contractor in defense of its actions by providing or making available related records and documents and permitting OKDHS staff to provide technical assistance to Contractor in preparing its defense; however, OKDHS assumes no other liability for the defense of the disallowance. Contractor shall ensure that all documentation is maintained for any claims for federal funds filed by OKDHS on Contractor's behalf.

XIV. Compliance with the Law

Contractor shall be subject to all applicable federal and state laws, rules, and regulations, and all amendments thereto. Contractor agrees to devote special attention to its responsibilities under Oklahoma statutes; and observance of the compliance with the requirements, therefore, shall be Contractor's responsibility without reliance on or direction by OKDHS.

XV. Jurisdiction, Venue, and Choice of Law

This Contract is governed in all respects by the laws of the State of Oklahoma without regard to application of choice of law principles. In the event any litigation occurs concerning the terms and conditions of this Contract or the rights and duties of the Parties, the Parties agree that venue for any action, claim, dispute, or litigation relating in any way to this Contract shall be in Oklahoma County, Oklahoma.

XVI. Severability

If any provision of this Contract, or the application of any term or condition to any party or circumstances, is held invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable and the application of such provision to other parties or circumstances shall remain valid and in full force and effect.

XVII. Equipment

It is understood that no items of equipment, real property, or other capital purchases shall be reimbursed under the provisions of this Contract unless pre-approved by OKDHS and included in the attached line-item budget. Equipment is defined as an article of nonexpendable, tangible personal property having a useful life of more than one year and an acquisition cost which equals or exceeds the

lesser of the capitalization level established by the Contractor for financial statement purposes, or \$5,000.00, in accordance with 2 C.F.R. § 200.439. If federal funds are used to acquire equipment, purchases made by the Contractor must comply with federal Procurement Standards under 2 C.F.R. §§ 200.318-327. Contractor must properly manage, use, and maintain the equipment in compliance with 2 C.F.R. § 200.313. Requests for reimbursement of equipment submitted to OKDHS must be accompanied by copies of paid invoices, the Contractor's depreciation schedule, and an itemized inventory listing serial number(s), and item description for all assets purchased under this Contract. No equipment or other capital asset purchased through this Contract may be disposed of, at any time, without prior approval of the OKDHS and the Federal awarding agency. The disposition of equipment or any other capital asset that is purchased with federal funds is directly subject to the authority and determination of the Federal awarding agency and must comply with the associated cost principles of the federal grant.

It is understood that no items of equipment, property or other capital purchases shall be reimbursed under the provisions of this contract. Equipment is defined as an article of nonexpendable, tangible personal property having a useful life of more than one year and an acquisition cost which equals or exceeds the lesser of the capitalization level established by the Contractor for financial statement purposes, or \$5,000.00.

XVIII. Conflict of Interest

All contractors are required to disclose any outside activity or interest that conflict or may conflict with the best interest of OKDHS. Prompt disclosure is required if the activity or interest is related, directly or indirectly, to any person or entity currently under contract with or seeking to do business with OKDHS, its employees or any other third-party individual or entity awarded a contract with OKDHS. Further, if Contractor has an obligation under the contract, any plan, preparation or engagement in any such activity or interest shall not occur without prior written approval of OKDHS. Any conflict of interest shall, at the sole discretion of OKDHS, be grounds for partial or whole termination of the contract.

XIX. Failure to Enforce

Failure by the State of Oklahoma at any time to enforce the provisions of this contract shall not be construed as a waiver of any such provisions or of the state's right to do so. Such failure to enforce shall not affect the validity of this contract or any part thereof or the State of Oklahoma's right to enforce any provisions at any time in accordance with its terms. Further, the State's selection of one remedy at law or in equity shall not be deemed an election of remedies and the State of Oklahoma shall maintain all rights and remedies provided herein.

XX. Oklahoma Taxpayer and Citizen Protection Act of 2007

Contractor certifies that it, and all proposed sub-contractors whether known or unknown, at the time this Contract is executed or awarded are in compliance with 25 O.S. § 1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. § 1312 and includes, but is not limited to, the free Employee Verification Program (E-Verify) available at www.dhs.gov/E-Verify.

XXI. Other Certifications

Contractor certifies compliance with the provisions of the 1964 Civil Rights Act, Education Amendment of 1972; Section 504 of the Rehabilitation Act 1973; the Age Discrimination Act of 1975; the Hatch Act; the Pro-Children Act of 1994; Drug Free Workplace Act of 1988; the American with Disabilities Act of 1990; Title IX or the Education Amendments of 1972; 31 U.S.C. Section 1352, Public Law 105-78; Section 503 of Division F, Title V, of the FY12 Consolidated Appropriations Act; 41 U.S.C. 4712 and the National Defense Authorization Act (NDAA) for Fiscal year (FY) 2013; Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708); Anti-Lobbying Act (31 U.S.C. 1325); Internal Revenue Service Publication 1075 (regarding use, access and disclosure of Federal Tax Information); the Clean Air Act (42 U.S.C. 7401) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387) as amended; mandatory standards and policies relating to energy efficiency as outlined in the State of Oklahoma's energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201); 2 C.F.R. § 200.112 (Conflict of Interest); 2 C.F.R. § 200.113 (Mandatory Disclosures); 2 C.F.R. § 200.322 (Domestic Preferences for Procurements); registered as business entity licensed to do business in the State, having obtained a sales tax permit, and be current on franchise tax payments to the State, as applicable; and, the Single Audit Act of 1984; as applicable.

When the contract exceeds \$100,000, Contractor will comply with all applicable standards, orders or requirements issued under Section 306 of Clean Air Act (42 U.S.C. 7606), Executive Order 11738, and Environmental Protection Agency (EPA) regulations 40 C.F.R. Part 1500 which prohibits the awarding of non-exempt Federal contracts, grants or loans to facilities included on EPA's list of violating facilities. The contractor will report violations to EPA. In addition, contractor will comply with all applicable standards, orders or requirements under section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and EPA regulations 40 C.F.R. Part 1500.

The parties acknowledge and agree whistleblower protections required per 48

C.F.R. § 3.900 may apply to this contract or grant and that no contractor's employee, sub-contractor, or grantee may be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or public body enumerated in said section when that employee reasonably believes evidence exists of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety or a violation of law, rule or regulation related to a federal contract.

XXII. Debarment, Suspension, and Other Responsibility Matters

By signing the Contract, Contractor attests and assures that no employee or any of its principals performing hereunder:

- A. are presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
- B. have, within a three year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or, commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
- C. have, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal, State or local entity; nor,
- D. are presently indicted for, or otherwise criminally indicted, or charged by a governmental entity with any of the offenses enumerated above in this section.

XXIII. False Claims Act

Contractor shall promptly notify OKDHS of any credible evidence that a principal, employee, agent, contractor, sub-grantee, sub-contractor, or other person submitted a false claim under the False Claims Act or committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

XXIV. Energy Discrimination Act

OKDHS must comply with the Energy Discrimination Elimination Act of 2022 and shall divest itself from any financial company that boycotts the energy industry. This may directly or indirectly affect the ability of OKDHS to contract with Contractor. By entering this Contract, Contractor certifies that it does not boycott energy companies and will not boycott energy companies during the term of this Contract. This certification is required for Contractors with ten or more full-time employees contracting with OKDHS for \$100,000.00 or more.

XXV. OKDHS Logo Requirements

Contractor may not use the OKDHS name or logos without OKDHS's explicit written permission.

During the term of the Contract, if OKDHS authorizes Contractor to use its name or logos, Contractor shall include the OKDHS logo on its website and on all printed materials to indicate services are provided in coordination with OKDHS. A OKDHS logo may be obtained from the OKDHS website: <http://www.okdhs.org/library/news/mk/docs/logos.htm> or by navigating to the OKDHS website at www.okdhs.org, select Newsroom and select Logos. Logo size selection and placement on materials or website shall be appropriate as determined by Contractor. Records of the use of OKDHS logo shall be maintained by Contractor and available for review at OKDHS's discretion. Contractor is not authorized to modify the OKDHS logo or to use it in an inappropriate fashion. OKDHS bears no costs associated with Contractor's placement or use of the OKDHS logo. Upon OKDHS's request or termination or expiration of the Contract, Contractor shall remove the OKDHS logo from its website and cease production of OKDHS logo on printed materials. OKDHS solely reserves the right to determine enforceability of this clause.

XXVI. Waiver of Breach

No failure by OKDHS to enforce any provisions hereof after any event of default by the Contractor shall be deemed a waiver of OKDHS's rights with regard to that event, or any subsequent event. Waiver shall not be construed to be a modification of the terms of the contract.

XXVII. Summation

This Contract, including all attachments, addendums, and amendments, constitutes the entire agreement and understanding between the parties and supersedes all prior or contemporaneous discussions, representations, or contracts, whether written or verbal of the parties relating to the work to be performed.

Signatures

The undersigned represent and warrant that they are authorized, as representatives of the party on whose behalf they are signing, to sign this Contract and to bind their respective party thereto.

OKLAHOMA DEPARTMENT OF HUMAN SERVICES:

SCHOOL DISTRICT:

Elizabeth Cooper
Elizabeth Cooper (Apr 5, 2026 20:19:42 CDT)

Authorized Signature

Dr. Channa Byerly
Dr. Channa Byerly (Mar 17, 2026 15:19:54 CDT)

Authorized Signature

Elizabeth Cooper

Printed Name

Dr. Channa Byerly

Printed Name

Deputy Director

Title

Superintendent

Title

Apr 5, 2026

Date

Mar 17, 2026

Date

**SCHOOL-BASED FAMILY SPECIALIST
STATEMENT OF WORK**

I. PURPOSE

The purpose of this Statement of Work is to describe the responsibilities under the Contract of each party in the development, implementation, and operation of the **School-Based Family Services Program (“SBFSP”)**.

II. BACKGROUND

OKDHS is committed to providing a system of supports for families which is designed to identify and address barriers to their overall well-being. A critical part of this support network is our **SBFSP** which provides direct and indirect services to students, families, and school personnel and enhances the school district's ability to meet its academic mission, especially where home, school and community collaboration is the key to achieving student and family success.

III. SCOPE OF WORK

DUNCAN PUBLIC SCHOOLS School District (“Contractor” or “School District”) will provide 2 employees, hereinafter referred to as **School-Based Family Specialists (“SBFS”)**, who will provide outreach services to the public schools in the School District.

The SBFS is a full-time school employee who serves as a liaison between the School District and OKDHS, providing preventative services, assisting with benefits applications, and crisis intervention. The SBFS is embedded in the school to ensure families can access safety net, work supports, family strengthening, and other services. The SBFS may help maintain a positive collaboration with school personnel and OKDHS to communicate and support the needs of students and families when obstacles hinder the success of the student and the family.

IV. SCHOOL-BASED FAMILY SPECIALIST JOB DUTIES

The SBFS job duties include the following:

1. Participate in school events such as enrollment, open houses, or community resource events to ensure students and families have current and available information regarding services provided.
2. Identifies students and families that may be eligible for SoonerSelect, SNAP or TANF - this could be grandparents/relatives raising grandchildren AND parents who are low-income families. Assisting them with

enrollment/re-enrollment and related education and information, including providers, services covered and Primary Care Physician enrollment.

3. Provide support in obtaining community resources such as mental health services, transportation needs, housing needs, and food insecurity needs.
4. Identify at-risk children through inner-school referral system, with an emphasis on child safety, child well-being and parental/family protective factors.
5. Assist students and families in securing resources and services for identified transportation, housing, personal care and/or other needs required to ensure child safety and family protective factors are met.
6. When necessary, assist school faculty, staff, and administration in making Child Welfare referrals which could include gathering supporting documentation, providing education and information about the referral process, or making the referral directly when there is a child safety concern.
7. Act as a liaison to OKDHS which could include gathering information, setting up interviews, providing and/or facilitating school in-service presentations and training on OKDHS services.
8. Serve as a connection to OKDHS and act as a liaison to assist the school with the provision of social services within the community.
9. Provide support and assistance to development or coordination of or coordination of resources or school-based programs, projects and partnerships that assist schools with meeting social service needs of students and families.
10. Provide follow-up and ongoing support for families to ensure that needs continue to be met, satisfaction with services, and identify any new or existing barriers to services.
11. The SBFS program shall include the following responsibilities:
 - a. Benefits & Safety Net.
Facilitate family access to public benefits, community resources, and safety net programs to promote stability and self-sufficiency.
 - b. Family Strengthening.
Provide resources and interventions aligned with Temporary Assistance for Needy Families (TANF) goals to enhance family resilience and economic stability.

c. Prevention Services.

Implement strategies to prevent adverse outcomes, including but not limited to foster care involvement, truancy, academic failure, and teen pregnancy.

d. Crisis Intervention.

Respond to immediate family crises with appropriate referrals, resources, and support services.

e. Job/Career Readiness & Support.

Assist families with employment resources, career planning, and skill-building to support long-term economic stability

V. OKDHS RESPONSIBILITIES

OKDHS assumes the following responsibilities:

1. Provide support to school administration in creation of additional job description for SBFS that meets School District's unique needs.
2. Provide guidance/support to School District's administration in hiring of SBFS.
3. Provide guidance/support to School District's administration in onboarding the new SBFS.
4. Provide any OKDHS required trainings.
5. Provide appropriate information and support to assist SBFS in assessing and developing a care support plan for a student/family including but not limited to review and appropriate communication of OKDHS programs to determine services in place or needed.
6. Provide specific technical assistance needs of the SBFS, determining the duration and scope of the assistance, establishing communication channels between the OKDHS and the SBFS.
7. Ensure confidentiality of any sensitive information shared during assisting the SBFS and evaluating the effectiveness of the assistance provided.
8. Assist in connecting the SBFS with OKDHS and other agency staff as requested and appropriate.
9. Provide ongoing monitoring and consultation to contracted school administration on compliance with contract/contracted duties performed by

SBFS.

10. Provide ongoing communication with the school district's staff both formally and informally, to ensure, to the best of OKDHS ability, that the OKDHS SBFSP are aligned with the School(s) and District's mission and objectives and are adequately meeting students' needs.
11. In the event that School District deems that Distance Learning is necessary for reasons of health and safety. OKDHS will pay the agreed amount to the school district for these positions regardless of whether the schools are open the entire school year or not.

VI. SCHOOL DISTRICT RESPONSIBILITIES

Contractor assumes the following responsibilities:

1. Provide secure physical office space conducive to the confidential nature of School-Based Family Services and case management.
2. Provide use of a computer, desk phone, copier, and fax machine to facilitate school-based support for students.
3. Maintain a clear distinction between school personnel duties and the SBFS duties; to ensure that 80% of the assigned duties focus on families and social service support as described in Section IV, School-Based Family Specialist Job Duties.
4. Advise the OKDHS of all rules and regulations applicable to SBFS job duties.
5. Assign an employee to act as a supervisor liaison between the School District's public schools and OKDHS for periodic review of the program and services provided through the SBFSP.
6. Support site visits provided by OKDHS for school discussions and determination of interest, capacity, and viability; ensure adequate understanding of partnership goals, expectations, and processes.
7. Provide broadband connectivity for the SBFS through its existing network.
8. Will invoice OKDHS monthly for 80% the cost of employing the SBFS.
9. School District will have discretion in determining if the SBFS will be a 10, 11, or 12-month employee.
10. School District will allow the SBFS to participate in initial and ongoing OKDHS requires SBFS to participate in mandatory school-based initial and

ongoing training provided by OKDHS, preferably scheduled on dates when school is not in session with flexibility to accommodate alternative dates as needed.

11. In addition to the OKDHS training, the school district will provide training as relates to the duties outlined by the contract- examples including, but not limited to training on IEPs/504s, school policies, McKinney Vento and school in-service trainings.
12. Ensure confidentiality of any sensitive information shared during assisting the SBFS and evaluating the effectiveness of the assistance provided.
13. School District will communicate any job-related concerns or leaves of absence of SBFS to OKDHS.
14. Supply OKDHS with any data necessary for administration or evaluation of the SBFSP, as allowed by state and federal law.

VII. JOINT RESPONSIBILITIES

To promote effective communication, collaboration, and alignment on project goals, School District (represented by the School District Supervisor or Superintendent) and OKDHS (represented by the SBFS) agree to jointly participate in one annual contractors' meeting. This meeting may be conducted either virtually via mutually agreed-upon platform (e.g., Zoom or Microsoft Teams) or in person, as determined by mutual agreement between the School District and OKDHS. The meeting will facilitate project updates, discussion, and collaborative planning. School District and OKDHS/SBFS will coordinate to establish the meeting's date and time, format, and agenda at least 30 days in advance. Participation in the annual meeting is mandatory for the School District Supervisor or Superintendent and the SBFS, unless otherwise agreed upon in writing

VIII. DATA

OKDHS and Contractor may share program data in accordance with state and federal laws, ensuring the protection of confidentiality and privacy rights of individuals involved. This collaboration aims to provide necessary support and services to families in need while maintaining the highest standards of data security and compliance.

1. Examples of data that may be shared are student enrollment information, academic records, attendance records, disciplinary records, health information and contact information for parents or guardians.
2. SBFS will receive the following access to perform School-Based Family

Services duties:

- a. OKDHS CTR email address
- b. OKDHS KIDS
- c. OKDHS software documentation platform; CCM-SAMS
- d. IMS
- e. OnBase
- f. Janus

IX. COST

The recommended minimum annual salary of the SBFS is no less than \$39,571.00. OKDHS agrees to pay Contractor 80% of the costs associated with the approved budget, which includes salary, benefits, leave, tax withholding, FICA, longevity, Work Equipment (computer/ office supplies, cell phones, etc.), travel, and bonuses. Once the annual salary and costs are determined and prior to Contractor extending an offer of employment to the desired candidate, OKDHS reserves the right to cap its contribution based on its annual budget constraints.

X. POINTS OF CONTACT AND REPRESENTATION

Contractor and OKDHS agree to assign the following employees the primary responsibility for administrative activities related to this agreement:

<u>Monica Brumnett</u>	OKDHS Program Administrator
<u>Heather Cristiano</u>	OKDHS Program Manager
<u>Jennifer Marler</u>	OKDHS Program Field Representative
<u>Channa Byerly</u>	DUNCAN PUBLIC SCHOOLS Superintendent
<u>Channa Byerly</u>	DUNCAN PUBLIC SCHOOLS School Supervisor Liaison

OKDHS INFORMATION SECURITY REQUIREMENTS**I. General Information Security Requirements**

- A. No employee of Contractor or its subcontractors will be granted access to State of Oklahoma agency information systems without the prior completion and approval of applicable logon authorization and acceptable use requests.
- B. Contractor or its subcontractors will notify applicable State of Oklahoma agencies when employees who have access to agency information systems are terminated.
- C. Contractor or its subcontractors will disclose to Client any suspected breach of the security of the information system or the data contained therein in the most expedient time possible and without unreasonable delay and will cooperate with Client during the investigation of any such incident.
- D. Contractor or its subcontractors agree to adhere to the State of Oklahoma “Information Security Policy, Procedures, and Guidelines” available at: <https://oklahoma.gov/content/dam/ok/en/omes/documents/InfoSecPPG.pdf>

II. HIPAA Requirements

- A. Contractor shall agree to use and disclose Protected Health Information in compliance with the Standards for Privacy of Individually Identifiable Health Information (Privacy Rule) (45 C.F.R. Parts 160 and 164) under the Health Insurance Portability and Accountability Act (HIPAA) of 1996. The definitions set forth in the Privacy Rule are incorporated by reference into this Contract (45 C.F.R. §§ 160.103 and 164.501).
- B. This Business Associate Agreement provides for satisfactory assurances that Contractor will use the information only for the purposes for which it was engaged. Contractor agrees it will safeguard the information from misuse, and will comply with HIPAA as it pertains to the duties stated within the contract. Failure to comply with the requirements of this standard may result in funding being withheld from Contractor, and/or full audit and inspection of Contractor’s security compliance as it pertains to this contract.
- C. Business Associate Terms Definitions:
 - 1. Unless otherwise defined in this BAA, all capitalized terms used in this BAA have the meanings ascribed in the HIPAA Regulations, provided; however, that “PHI” and “ePHI” shall mean Protected Health Information and Electronic Protected Health Information, respectively, as defined in 45 C.F.R. § 160.103, limited to the

information Business Associate received from or created or received on behalf of the applicable State of Oklahoma agency as a Business Associate. "Administrative Safeguards" shall have the same meaning as the term "administrative safeguards in 45 C.F.R. § 164.304, with the exception that it shall apply to the management of the conduct of Business Associate's workforce, not the State of Oklahoma agency workforce, in relation to the protection of that information.

2. Business Associate. "Business Associate" shall generally have the same meaning as the term "Business Associate" at 45 C.F.R. 160.103, and in reference to the party to this agreement, shall mean the entity whose name appears below.
3. Covered Entity. "Covered Entity" shall generally have the same meaning as the term "Covered Entity" at 45 C.F.R. 160.103.
4. HIPAA Rules. "HIPAA Rules" shall mean the Privacy, Security, Breach Notification, and Enforcement Rules at 45 C.F.R. Part 160 and Part 164, all as may be amended.
5. The following terms used in this Agreement shall have the same meaning as those terms in the HIPAA Rules: Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, required by law, Secretary, Security Incident, Sub- Contractor, Unsecured PHI, and Use.

D. Obligations of Business Associate: Business Associate may use Electronic PHI and PHI (collectively, "PHI") solely to perform its duties and responsibilities under this Agreement and only as provided in this Agreement. Business Associate acknowledges and agrees that PHI is confidential and shall not be used or disclosed, in whole or in part, except as provided in this Agreement or as required by law. Specifically, Business Associate agrees it will:

1. use or further disclose PHI only as permitted in this Agreement or as Required by Law, including, but not limited to the Privacy and Security Rule;
2. use appropriate safeguards, and comply with Subpart C of 45 C.F.R. Part 164 with respect to Electronic PHI, to prevent use or disclosure of PHI other than as provided for by this Agreement;
3. implement and document appropriate administrative, physical, and technical safeguards to protect the confidentiality, integrity, and

- availability of PHI that it creates, receives, maintains, or transmits for or on behalf of Covered Entity in accordance with 45 C.F.R. 164;
4. implement and document administrative safeguards to prevent, detect, contain, and correct security violations in accordance with 45 C.F.R. 164;
 5. make its policies and procedures required by the Security Rule available to Covered Entity solely for purposes of verifying BA's compliance and the Secretary of the Department of Health and Human Services (HHS);
 6. not receive remuneration from a third party in exchange for disclosing PHI received from or on behalf of Covered Entity;
 7. in accordance with 45 C.F.R. 164.502(e)(1) and 164.308(b), if applicable, require that any Sub-Contractors that create, receive, maintain or transmit PHI on behalf of the Business Associate agree to the same restrictions, conditions, and requirements that apply to the Business Associate with respect to such information; this shall be in the form of a written HIPAA Business Associate Contract and a fully executed copy will be provided to the Contract Monitor;
 8. report to Covered Entity in writing any use or disclosure of PHI that is not permitted under this Agreement as soon as reasonably practicable but in no event later than five calendar days from becoming aware of it and mitigate, to the extent practicable and in cooperation with Covered Entity, any harmful effects known to it of a use or disclosure made in violation of this Agreement;
 9. promptly report to Covered Entity in writing and without unreasonable delay and in no case later than five calendar days any successful Security Incident, as defined in the Security Rule, with respect to Electronic PHI;
 10. with the exception of law enforcement delays that satisfy the requirements of 45 C.F.R. 164.412, notify Covered Entity promptly, in writing and without unreasonable delay and in no case later than five calendar days, upon the discovery of a breach of Unsecured PHI. Such notice shall include, to the extent possible, the name of each individual who's Unsecured PHI has been, or is reasonably believed by Business Associate to have been, accessed, acquired, or disclosed during such Breach. Business Associate shall also, to the extent possible, furnish Covered Entity with any other available information that Covered Entity is required to include in its

notification to Individuals under 45 C.F.R. § 164.404(c) at the time of Business Associate's notification to Covered Entity or promptly thereafter as such information becomes available. As used in this Section, "breach" shall have the meaning given such term at 45 C.F.R. § 164.402;

11. to the extent allowed by law, indemnify and hold Covered Entity harmless from all claims, liabilities costs, and damages arising out of or in any manner related to the disclosure by Business Associate of any PHI or to the breach by Business Associate of any obligation related to PHI;
12. provide access to PHI it maintains in a Designated Record Set to Covered Entity, or if directed by Covered Entity to an Individual in order to meet the requirements of 45 C.F.R. § 164.524. In the event that any Individual requests access to PHI directly from Business Associate, Business Associate shall forward such request to Covered Entity within five working days of receiving a request. This shall be in the form of a written HIPAA Business Associate Contract and a fully executed copy will be provided to the Contract Monitor. Any denials of access to the PHI requested shall be the responsibility of Covered Entity;
13. make PHI it maintains in a Designated Record Set available to Covered Entity for amendment and incorporate any amendments to PHI in accordance with 45 C.F.R. § 164.526;
14. document disclosure of PHI it maintains in a Designated Record Set and information related to such disclosure as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures of PHI, in accordance with 45 C.F.R. § 164.528, and within five working days of receiving a request from Covered Entity, make such disclosure documentation and information available to Covered Entity. In the event the request for an accounting is delivered directly to Business Associate, Business Associate shall forward within five working days of receiving a request such request to Covered Entity;
15. make its internal practices, books, and records related to the use and disclosure of PHI received from or created or received by Business Associate on behalf of Covered Entity available to the Secretary of the Department of HHS, authorized governmental officials, and Covered entity for the purpose of determining Business Associate's compliance with the Privacy Rule. Business Associate shall give

Covered Entity advance written notice of requests from HHS or government officials and provide Covered Entity with a copy of all documents made available; and

16. require that all of its Sub-Contractors, vendors, and agents to whom it provides PHI or who create, receive, use, disclose, maintain, or have access to Covered Entity's PHI shall agree in writing to requirements, restrictions, and conditions at least as stringent as those that apply to Business Associate under this Agreement, including but not limited to implementing reasonable and appropriate safeguards to protect PHI, and shall require that its Sub-Contractors, vendors, and agents agree to indemnify and hold harmless Covered Entity for their failure to comply with each of the provisions of this Agreement.

E. Permitted Uses and Disclosures of PHI by Business Associate: Except as otherwise provided in this Agreement, Business Associate may use or disclose PHI on behalf of or to provide services to Covered Entity for the purposes specified in this Agreement, if such use or disclosure of PHI would not violate the Privacy Rule if done by Covered Entity. Unless otherwise limited herein, Business Associate may:

1. use PHI for its proper management and administration or to fulfill any present or future legal responsibilities of Business Associate;
2. disclose PHI for its proper management and administration or to fulfill any present or future legal responsibilities of Business Associate, provided that; (i) the disclosures required by law; or (ii) Business Associate obtains reasonable assurances from any person to whom the PHI is disclosed that such PHI will be kept confidential and will be used or further disclosed only as Required by Law or for the purpose(s) for which it was disclosed to the person, and the person commits to notifying Business Associate of any instances of which it is aware in which the confidentiality of the PHI has been breached;
3. disclose PHI to report violations of law to appropriate federal and state authorities; or
4. aggregate the PHI with other data in its possession for purposes of Covered Entity's Health Care Operations;
5. make uses and disclosures and requests for protected health information consistent with Covered Entity's minimum necessary policies and procedures;

6. de-identify any and all PHI obtained by Business Associate under this BAA, and use such de-identified data, all in accordance with the de-identification requirements of the Privacy Rule [45 C.F.R. § 164.502(d)].

F. Obligations of Covered Entity

1. Covered Entity shall notify Business Associate of any changes in, or revocation of, the permission by an individual to use or disclose his or her PHI, to the extent that such changes may affect Business Associate's use or disclosure of PHI.
2. Covered Entity shall notify Business Associate of any restriction on the use or disclosure of PHI that Covered Entity has agreed to or is required to abide by under 45 C.F.R. § 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of protected health information.
3. Covered Entity shall not request Business Associate use or disclose PHI in any manner that would violate the Privacy Rule if done by Covered Entity.
4. Covered Entity agrees to timely notify Business Associate, in writing, of any arrangements between Covered Entity and the Individual that is the subject of PHI that may impact in any manner the use and/or disclosure of the PHI by Business Associate under this BAA.

G. Term and Termination:

1. Obligations of Business Associate upon Termination. Upon termination of this Agreement for any reason, Business Associate, with respect to PHI received from Covered Entity, or created, maintained, or received by Business Associate on behalf of Covered Entity, shall:
 - a. retain only that PHI that is necessary for Business Associate to continue its proper management and administration or to carry out its legal responsibilities;
 - b. return to Covered Entity (or, if agreed to by Covered Entity, destroy) the remaining PHI that the Business Associate still maintains in any form;
 - c. continue to use appropriate safeguards and comply with Subpart C of 45 C.F.R. Part 164 with respect to PHI to prevent use or disclosure of the PHI, other than as provided for in this

Section, for as long as Business Associate retains the PHI;

- d. not use or disclose the PHI retained by Business Associate other than for the purposes for which such PHI was retained and subject to the same conditions set out at above under "Permitted Uses and Disclosures By Business Associate" that applied prior to termination; and
 - e. return to Covered Entity (or, if agreed to by Covered Entity, destroy) the PHI retained by Business Associate when it is no longer needed by Business Associate for its proper management and administration or to carry out its legal responsibilities.
2. All other obligations of Business Associate under this Agreement shall survive termination.
 3. Should the applicable State of Oklahoma agency become aware of a pattern of activity or practice that constitutes a material breach of a material term of this BAA by Business Associate, the agency shall provide Business Associate with written notice of such a breach in sufficient detail to enable Contractor to understand the specific nature of the breach. The State of Oklahoma agency shall be entitled to terminate the Underlying Contract associated with such breach if, after the applicable State of Oklahoma agency provides the notice to Business Associate, Business Associate fails to cure the breach within a reasonable time period not less than thirty (30) days specified in such notice; provided, however, that such time period specified shall be based on the nature of the breach involved per 45 C.F.R. §§ 164.504(e)(1)(ii)-(iii) & 164.314 (a)(2) (i)(C).

H. Miscellaneous Provisions:

1. No Third Party Beneficiaries: Nothing in this Agreement shall confer upon any person other than the parties and their respective successors or assigns, any rights, remedies, obligations, or liabilities whatsoever
2. Business Associate recognizes that any material breach of this Business Associate Terms section or breach of confidentiality or misuse of PHI may result in the termination of this Agreement and/or legal action. Said termination may be immediate and need not comply with any termination provision in the parties' underlying agreement, if any.

3. The parties agree to amend this Agreement from time to time as is necessary for Covered Entity or Business Associate to comply with the requirements of the Privacy Rule and related laws and regulations.
4. The applicable State of Oklahoma agency shall make available its Notice of Privacy Practices.
5. Any ambiguity in this Agreement shall be resolved in a manner that causes this Agreement to comply with HIPAA.
6. If Business Associate maintains a designated record set in an electronic format on behalf of Covered Entity, then Business Associate agrees that within 30 calendar days of expiration or termination of the parties' agreement, Business Associate shall provide to Covered Entity a complete report of all disclosures of and access to the designated record set covering the three years immediately preceding the termination or expiration. The report shall include patient name, date and time of disclosures/access, description of what was disclosed/accessed, purpose of disclosure/access, name of individual who received or accessed the information, and, if available, what action was taken within the designated record set.
7. Amendment: To the extent that any relevant provision of the HIPAA Regulations is materially amended in a manner that changes the obligations of Business Associates or Covered Entities, the Parties agree to negotiate in good faith appropriate amendment(s) to this Agreement to give effect to these revised obligations. The parties agree to amend this Agreement from time to time as is necessary for Covered Entity or to comply with the requirements of the Privacy Rule and related laws and regulations.

III. 42 C.F.R. Part 2 Related Provisions

- A. Confidentiality of Information. Contractor's employees and agents shall have access to private data to the extent necessary to carry out the responsibilities, limited by the terms of this Agreement. Contractor accepts the responsibilities for providing adequate supervision and training to their employees and agents to ensure compliance with relevant confidentiality, privacy laws, regulations and contractual provisions. No private or confidential data collected, maintained, or used shall be disseminated except as authorized by statute and by terms of this Agreement, whether during the period of the Agreement or thereafter. Furthermore, Contractor:

1. Acknowledges that in receiving, transmitting, transporting, storing, processing, or otherwise dealing with any information received pursuant to this agreement that identifies or otherwise relates to the individuals under the care of or in the custody of a State of Oklahoma agency, it is fully bound by the provisions of the federal regulations governing the Confidentiality of Substance Use Disorder Patient Records, 42 C.F.R. Part 2 and the HIPAA, 45 C.F.R. 45 Parts 142, 160, and 164, Title 43 A § 1-109 of Oklahoma Statutes, and may not use or disclose the information except as permitted or required by this Agreement or by law;
2. Acknowledges that pursuant to 43A O.S. §1-109, all mental health and drug or alcohol treatment information and all communications between physician or psychotherapist and patient are both privileged and confidential and that such information is available only to persons actively engaged in treatment of the client or consumer or in related administrative work. Contractor agrees that such protected information shall not be available or accessible to staff in general and shall not be used for punishment or prosecution of any kind;
3. Agrees to resist any efforts in judicial proceedings to obtain access to the protected information except as expressly provided for in the regulations governing the Confidentiality of Substance Use Disorder Patient Records, 42 C.F.R. Part 2;
4. Agrees to use appropriate administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of the electronic protected health information that it creates, receives, maintains, or transmits on behalf of the State of Oklahoma agency and to use appropriate safeguards to prevent the unauthorized use or disclosure of the protected health information, and agrees that protected information will not be placed in the Child Protective Services (CPS) record of any individual involved with the Oklahoma Department of Human Services (DHS).
5. Agrees to report to the State of Oklahoma agency any use or disclosure or any security incident involving protected information not provided for by this Agreement. Such a report shall be made immediately when an employee becomes aware of such a disclosure, use, or security incident.
6. Agrees to provide access to the protected information at the request of the State of Oklahoma agency or to an authorized individual as

directed by the State of Oklahoma agency, in order to meet the requirement of 45 C.F.R. § 164.524 which provides clients with the right to access and copy their own protected information;

7. Agrees to make any amendments to the protected information as directed or agreed to by the State of Oklahoma agency, pursuant to 45 C.F.R. §164.526;
 8. Agrees to make available its internal practices, books, and records, including policies and procedures, relating to the use and disclosure of protected information received from the State of Oklahoma agency or created or received by the Contractor on behalf of the State of Oklahoma agency, to the State of Oklahoma agency and to the Secretary of the Department of Health and Human Services for purpose of the Secretary determining the giving party's compliance with HIPAA;
 9. Agrees to provide the State of Oklahoma agency, or an authorized individual, information to permit the State of Oklahoma agency to respond to a request by an individual for an accounting of disclosures in accordance with 45 C.F.R. §164.528.
- B. Data Security. The Contractor agrees to maintain the data in a secure manner compatible with the content and use. The Contractor will control access to the data in compliance with the terms of this Agreement. Only the Contractor's personnel whose duties require the use of such information, will have regular access to the data. The Contractor's employees will be allowed access to the data only for the purpose set forth in this Agreement.
- C. Data Destruction. Contractor agrees to follow State of Oklahoma agency policies regarding secure data destruction.
- D. Use of Information. Contractor agrees that the information received or accessed through this Agreement shall not be used to the detriment of any individual nor for any purpose other than those stated in this Agreement.
- E. Redisclosure of Data. The Contractor agrees not to redisclose any information to a third party not covered by the Agreement unless written permission by the State of Oklahoma agency is received and redisclosure is permitted under applicable law.

IV. SSA Requirements (If applicable)

- A. PERFORMANCE: In performance of this contract, the contractor agrees to comply with and assume responsibility for compliance by his or her employees with the following requirements:

1. All work will be done under the supervision of the contractor or the contractor's employees.
2. Any SSA provided information made available shall be used only for carrying out the provisions of this Agreement. Information contained in such material shall be treated as confidential and shall not be divulged or made known in any manner to any person except as may be necessary in the performance of this contract. Inspection by or disclosure to anyone other than an officer or employee of the Contractor is prohibited.
3. All SSA provided information shall be accounted for upon receipt and properly stored before, during, and after processing. In addition, all related output and products will be given the same level of protection as required for the source material.
4. No work involving SSA provided information furnished under this contract shall be subcontracted without prior written approval by the applicable State of Oklahoma agency and the SSA.
5. The Contractor shall maintain a list of employees authorized access. Such list shall be provided upon request to the applicable State of Oklahoma agency or the SSA.
6. Contractor or agents may not legally process, transmit, or store SSA-provided information in a cloud environment without explicit permission from SSA's Chief Information Officer. Proof of this authorization shall be provided to the Contractor by the applicable State of Oklahoma agency prior to accessing SSA provided information.
7. Contractor shall provide security awareness training to all employees, contractors, and agents who access SSA-provided information. The training should be annual, mandatory, and certified by the personnel who receive the training. Contractor is also required to certify that each employee, contractor, and agent who views SSA-provided information certify that they understand the potential criminal, civil, and administrative sanctions or penalties for unlawful access and/or disclosure.
8. Contractor shall require employees, contractors, and agents to sign a non-disclosure agreement, attest to their receipt of Security Awareness Training, and acknowledge the rules of behavior concerning proper use and security in systems that process SSA-provided information. Contractor shall retain non-disclosure

attestations for at least five (5) to seven (7) years for each employee who processes, views, or encounters SSA- provided information as part of their duties.

9. The applicable State of Oklahoma agency shall provide the Contractor a copy of the SSA exchange agreement and all related attachments before initial disclosure of SSA data. Contractor is required to follow the terms of the applicable State of Oklahoma agency's data exchange agreement with the SSA. Prior to signing this Agreement, and thereafter at SSA's request, the applicable State of Oklahoma agency shall obtain from the Contractor a current list of the employees of such Contractor with access to SSA data and provide such list to the SSA
10. Where the Contractor processes, handles, or transmits information provided to the applicable State of Oklahoma agency by SSA or has authority to perform on the agency's behalf, the applicable State of Oklahoma agency shall clearly state the specific roles and functions of the Contractor within the Agreement.
11. SSA requires all parties subject to this Agreement to exercise due diligence to avoid hindering legal actions, warrants, subpoenas, court actions, court judgments, state or Federal investigations, and SSA special inquiries for matters pertaining to SSA- provided information.
12. SSA requires all parties subject to this Agreement to agree that any Client-owned or subcontracted facility involved in the receipt, processing, storage, or disposal of SSA- provided information operate as a "de facto" extension of the Client and is subject to onsite inspection and review by the Client or SSA with prior notice.
13. If the Contractor must send a computer, hard drive, or other computing or storage device offsite for repair, the Contractor must have a non-disclosure clause in their contract with the vendor. If the Contractor used the item in a business process that involved SSA- provided information and the vendor will retrieve or may view SSA- provided information during servicing, SSA reserves the right to inspect the Contractor's vendor contract. The Contractor must remove SSA-provided information from electronic devices before sending it to an external vendor for service. SSA expects the Contractor to render SSA-provided information unrecoverable or destroy the electronic device if they do not need to recover the information. The same applies to excessed, donated, or sold

equipment placed into the custody of another organization.

14. In the event of a suspected or verified data breach involving SSA provided information, the Contractor shall notify the Client immediately.
15. The Client shall have the right to void the contract if the contractor fails to provide the safeguards described above.

B. **CRIMINAL/CIVIL SANCTIONS:** The Act specifically provides civil remedies, 5 U.S.C. Sec. 552a(g), including damages, and criminal penalties, 5 U.S.C. § 552a(i), for violations of the Act. The civil action provisions are premised violations of the Act committed by parties subject to this Agreement or regulations promulgated thereunder. An individual claiming such a violation by parties subject to this Agreement may bring civil action in a federal district court. If the individual substantially prevails, the court may assess reasonable attorney fees and other litigation costs. In addition, the court may direct the parties subject to this Agreement to grant the plaintiff access to his/her records, and when appropriate direct an amendment or correction of records subject to the Act. Actual damages may be awarded to the plaintiff for intentional or willful refusal by parties subject to this Agreement to comply with the Act.

1. Civil Remedies.

- a. In any suit brought under the provisions of 5 U.S.C. § 552a(g)(1)(C) or (D) in which the court determines that the parties subject to this Agreement acted in a manner which was intentional or willful, shall be liable in an amount equal to the sum of—
 - (1) actual damages sustained by the individual because of the refusal or failure, but in no case, shall a person entitled to recovery receive less than the sum of \$1,000; and
 - (2) the costs of the action together with reasonable attorney fees as determined by the court.
- b. An action to enforce any liability created under 5 U.S.C. § 552a may be brought in the district court of the United States in the district in which the complainant resides, or has his principal place of business, or in which the records are situated, or in the District of Columbia, without regard to the amount in controversy, within two years from the date on

which the cause of action arises, except that where parties subject to this Agreement have materially and willfully misrepresented any information required under this section to be disclosed to an individual and the information so misrepresented is material to establishment of the liability of the agency to the individual under 5 U.S.C. § 552a, the action may be brought at any time within two years after discovery by the individual of the misrepresentation. Nothing in this section shall be construed to authorize any civil action because of any injury sustained as the result of a disclosure of a record prior to September 27, 1975.

2. Criminal Penalties

- a. Any officer or employee of an agency, who by virtue of his employment or official position, has possession of, or access to, agency records which contain individually identifiable information the disclosure of which is prohibited by this section or by rules or regulations established thereunder, and who knowing that disclosure of the specific material is so prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000. See 5 U.S.C. § 552a(i)(1).
- b. Any officer or employee of any agency who willfully maintains a system of records without meeting the notice requirements of subsection (e)(4) of this section shall be guilty of a misdemeanor and fined not more than \$5,000. See 5 U.S.C. § 552a(i)(2).
- c. Any person who knowingly and willfully requests or obtains any record concerning an individual from an agency under false pretenses shall be guilty of a misdemeanor and fined not more than \$5,000. See 5 U.S.C. § 552a(i)(3).

V. Child Support FPLS Requirements (If applicable)

- A. Contractor and the applicable State of Oklahoma agency must comply with the security requirements established by the Social Security Act, the Privacy Act of 1974, the Federal Information Security Management Act of 2002 (FISMA), 42 United States Code (USC) 654(26), 42 UCS 654a(d)(1)-(5), the U.S. Department of Health and Human Services (HHS), the U.S. Department of Health and Human Services Administration of Children and

Families Office of Child Support Enforcement Security Agreement and the Automated Systems for Child Support Enforcement: A Guide for States Section H Security and Privacy. Contractor and applicable State of Oklahoma agency also agree to use Federal Parent Locator Service (FPLS) information and Child Support (CS) program information solely for the authorized purposes in accordance with the terms in this agreement. The information exchanged between state Child Support agencies and all other state program information must be used for authorized purposes and protected against unauthorized access to reduce fraudulent activities and protect the privacy rights of individuals against unauthorized disclosure of confidential information.

1. This is applicable to the personnel, facilities, documentation, data, electronic and physical records and other machine-readable information systems of the applicable State of Oklahoma agency and Contractor, including, but not limited to, state employees and contractors working with FPLS information and CS program information and state CS agency data centers, statewide centralized data centers, contractor data centers, state Health and Human Services' data centers, comprehensive tribal agencies, data centers serving comprehensive tribes, and any other individual or entity collecting, storing, transmitting or processing FPLS information and CS program information. This is applicable to all FPLS information, which consists of the National Directory of New Hires (NDNH), Debtor File, and the Federal Case Registry (FCR). The NDNH, Debtor File and FCR are components of an automated national information system.
2. This is also applicable to all CS program information, which includes the state CS program information, other state and tribal program information, and confidential information. Confidential information means any information relating to a specified individual or an individual who can be identified by reference to one or more factors specific to him or her, including but not limited to the individual's Social Security number, residential and mailing addresses, employment information, and financial information. Ref. 45 Code of Federal Regulations (CFR) 303.21(a).

VI. FERPA Requirements (If applicable)

- A. In performance of this Agreement, Contractor agrees to comply with and assume responsibility for compliance by its employees with the Family Educational Rights and Privacy Act; (20 U.S.C. § 1232g; 34 C.F.R. Part 99)

(“FERPA”) and the Oklahoma Student Data Accessibility, Transparency, and Accountability Act of 2013; (70 O.S. § 3-168), where personally identifiable student education data is exchanged.

VII. CJIS Requirements (If applicable)

A. INTRODUCTION

The use and maintenance of all items of software or equipment offered for purchase herein must be in compliance with the most current version of the U.S. Department of Justice, Federal Bureau of Investigation (“FBI”), Criminal Justice Information Services (CJIS) Division’s CJIS Security Policy (“CJIS Security Policy” or “Security Policy” herein). The Entity or Affiliate acquiring the data or system is hereby ultimately responsible for compliance with the CJIS Security Policy and will be subject to an audit by the State of Oklahoma CJIS Systems Officer (“CSO”) and the FBI CJIS Division’s Audit Staff.

B. CJIS SECURITY POLICY REQUIREMENTS GENERALLY

The CJIS Security Policy outlines a number of administrative, procedural, and technical controls agencies must have in place to protect Criminal Justice Information (“CJI”). Our experience is that agencies will generally have many of the administrative and procedural controls in place but will need to implement additional technical safeguards in order to be in complete compliance with the mandate. A Criminal Justice Agency (“CJA”) and certain other governmental agencies procuring technology equipment and services that could be used in hosting or connecting or transmitting or receiving CJI data may need to use the check list herein to make sure that the software, equipment, location, security, and persons having the ability to access CJI will meet the CJIS requirements per the then current CJIS Security Policy. A completed Appendix H to said Security Policy will need to be signed by Vendor or a 3rd party if it has access to CJI, such as incident to the maintenance or support of the purchased hardware or software within which resides CJI. Per Appendix “A” to said Security Policy, “access to CJI is the physical or logical (electronic) ability, right or privilege to view, modify or make use of CJI.”

C. DIRECTIVE CONCERNING ACCESS TO CRIMINAL JUSTICE INFORMATION AND TO HARDWARE OR SOFTWARE WHICH INTERACTS WITH CJI AND CERTIFICATION

The FBI CJIS Division provides state-of-the-art identification and information services to the local, state, tribal, federal, and international criminal justice communities for criminal justice purposes, as well as the

noncriminal justice communities for noncriminal justice purposes.

This Directive primarily concerns access to CJI and access to hardware and software in the use, retention, transmission, reception, and hosting of CJI for criminal justice purposes and not for noncriminal justice purposes. In that regard, this Directive is not only applicable to such data, but also to the hardware and software interacting with such data, their location(s), and persons having the ability to access such data. The CJIS data applicable to the Security Policy is the data described as such in said Policy plus all data transmitted over the Oklahoma Law Enforcement Telecommunications System (“OLETS”) which is operated by DPS.

In order to have access to CJI or to the aforesaid hardware or software, the vendor must be familiar with the FBI CJIS Security Policy, including but not limited to the following portions of said Security Policy:

1. the Definitions and Acronyms in §3 & Appendices “A” & “B”;
2. the general policies in §4;
3. the Policies in §5;
4. the appropriate forms in Appendices “D”, “E”, “F” & “H”; and
5. the Supplemental Guidance in Appendices “J” & “K”.

This FBI Security Policy is located and may be downloaded at:

https://www.fbi.gov/file-repository/cjis_security_policy_v5-9-1_20221001.pdf/view

By executing the Contract to which this Directive is attached, the vendor hereby CERTIFIES that the foregoing directive has and will be followed, including but not limited to full compliance with the FBI CJIS Security Policy, as amended and as applicable.



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION
BOARD AGENDA ITEM

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

School/Club/Department: District Technology

Vendor Requested: AT&T

Item Request Description: DISTRICT ERATE WAN SERVICES

FOR FY 26-27

113,648.16 total cost for services
102,283.34 paid ERATE
\$11,364.82 total cost to district

Dollar Amount Requested (if applicable): ~~\$113,648.16~~ \$11,364.82

Fund Requested: 11 - General Fund *kdh*

Budget/Activity Account Requested: 042-ERATE

Bill Adams

Requestor or Principal

4-8-26

Date

J. McCann

Budget Administrator or Business Office Manager

5-6-26

Date

[Signature]

Assistant Superintendent or Superintendent

MAY 06 2026

Date



TRENDS REQUISITION

DUNCAN PUBLIC SCHOOLS
 P. O. Box 1548
 Duncan, OK 73534
SHIP TO
 DUNCAN PUBLIC SCHOOLS
 WAREHOUSE
 1740 W. Spruce
 Duncan, OK 73533

Date: 04/08/2026
 Requested by: Bill Adams
 School/Dept: District / Technology
 Account/Prog: 042-ERATE

<input type="checkbox"/> Books	<input type="checkbox"/> Equipment	<input type="checkbox"/> Technology
<input type="checkbox"/> Fees/Dues	<input type="checkbox"/> Supplies	<input type="checkbox"/> Furniture/Fixtures
<input type="checkbox"/> Textbooks	<input type="checkbox"/> Service	<input type="checkbox"/> Other

Use current catalog information Include Pricing for the Total of all Units. Include Shipping/Handling.				Vendor Name, Address, Phone & Fax # AT&T								
Quantity	Item No/Description	Unit Price	Total Price	FY	FUND	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
1	DISTRICT WAN SERVICES	\$ 113,648.16	\$ 113,648.16 11,364.82	7	11	042	2580	530	000	0000	000	050
	SHIPPING/HANDLING:											
	TOTAL ORDER:		\$ 113,648.16 → 11,364.82									

DESCRIPTION: DISTRICT ERATE WAN SERVICES FOR FY 26-27

Bill Adams MAY 06 2026
 Signature of Requestor -REQUIRED- Date

J. McCar 5-6-26
 Signature of Administrator -REQUIRED- Date

471 Application #	Application Name	FRN #	Monthly Recurring Cost on Contract	Tax Rate Applied	Est Taxes	Annual Cost Incl Taxes	Total Application PreDiscount
261032216	DUNC 2026 C1 INT	2699046847	\$ 2,192.00	37.60%	\$ 824.19	\$ 36,194.28	\$36,194.28
261032227	DUNC 2026 C1 WAN	2699046869	\$ 1,155.00	37.60%	\$ 432.40	\$ 19,048.80	\$ 19,048.80
261032227	DUNC 2026 C1 WAN	2699046869	\$ 5,729.13	37.60%	\$ 2,154.15	\$ 94,599.36	\$ 94,599.36
						Total	\$ 113,648.16

471 Application #	Application Name	FRN #	One Time Cost or Annual cost Per Contract	Ineligibles in Quote	Total Application PreDiscount	Discount Rate	E-rate Share
261023976	DUNC 2026 C2	2699032552	\$ 86,867.19	\$ * 11,477.28	\$ 75,389.91	85%	\$ 64,081.42
261025536	DUNC 2026 C2 MIBS	2699035137	\$ 59,889.06	\$ -	\$ 59,889.06	85%	\$ 50,905.70

Discount Rate E-rate Share District Share

Notes

90% \$32,574.85 ✓ \$3,619.43 ←

90% \$17,143.92 • \$1,904.88 } 1 circuit at 10 Gbps. Applied \$1,150 to tax multiplier

90% \$85,139.42 • \$9,459.94 } 11 circuits at 1 Gbps

11,364.82

District Share

Notes

~~\$ 22,785.77*~~

~~\$ 8,983.36*~~

ERATE Services 26-27

Sparklight
Internet

0 • C

26,304.00 +

~~26,304.00 *~~

B.A. 03/10/26 #7.Q.4.

(Wrong Amt.) ↑ 0 • C

3,619.43 +

✓ 3,619.43 *

Corrected Amt.

AT&T

Wide Area Network

0 • C

1,904.88 +

9,459.94 +

• 11,364.82 *

United Systems

0 • C

11,477.28 +

22,785.77 +

34,263.05 *

34,263.05 +

8,983.36 +

* 43,246.41 *

B.A. 04/14/26 #9.N.11.

District Cost for
ERATE Src's (all)

Grand Total

0 • C

3,619.43 +

1,904.88 +

9,459.94 +

11,477.28 +

22,785.77 +

8,983.36 +

58,230.66 *

0 • C

3,619.43 +

11,364.82 +

43,246.41 +

58,230.66 *

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Pg. 27 of 27



Sales Contact Information
Davis Jr.; Bobby
478-738-7343
bd1460@att.com

eSign Fax Cover Sheet

Contract Id: 5545472

To: AT&T Automated Fax Handling Service

From:

Fax: 877-374-4632 or 877-eSignFax

Total Pages: 19
(Excluding Fax Cover Sheet)

Or with Copiers / Scanners w/ email, Send To: esign@att.com

To sign via fax:

1. Sign, Title and Date the document where applicable,
2. Fax back documents in the following order:
 - I. eSign Fax Cover Sheet for Contract Id: 5545472
 - II. All Pages stamped with Contract Id: 5545472
3. If there are additional documents, use the corresponding eSign Fax Cover Sheet(s) as separator(s) and Fax back as in 2.I and 2.II.

(see Picture below)



Request Id: 3574352
Contract Id: 5545472



AT&T MA Reference No. 201403255655UA
 AT&T Contract ID No. SDNUEAVY01

AT&T SWITCHED ETHERNET ON DEMANDSM
PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS (For E-Rate)

Customer	AT&T
DUNCAN PUBLIC SCHOOL SUPT Street Address: 1702 W Spruce Ave. <i>P.O. Box 1548</i> City: DUNCAN State/Province: OK <i>Duncan, OK 73534</i> Zip Code: 73533 Country: USA	The applicable AT&T Participating Carrier(s)
Customer Contact (for Notices)	AT&T Contact (for Notices)
Name: Eric Davis <i>Bill Adams</i> Title: Board President Street Address: 1740 W Spruce Ave <i>1702 W. Spruce Ave.</i> City: Duncan <i>P.O. Box 1548</i> State/Province: OK <i>Duncan, OK 73534</i> Zip Code: 73533 Country: USA Telephone: 580-255-0686 Email: technology@duncanps.org Customer Account Number or Master Account Number: 201403255655UA	Name: Bobby Davis Street Address: 1025 Lenox Park Blvd City: Atlanta State/Province: GA Zip Code: 30319 Country: USA Telephone: 478-738-7343 Email: BD1460@ATT.COM Sales/Branch Manager: Elizabeth Beppu SCVP Name: Greg Fike Sales Strata: LED Sales Region: MW With a copy (for Notices) to: AT&T 208 S. Akard Street Dallas, TX 75202 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) <input type="checkbox"/>	
Name: _____ Company Name: _____ Agent Street Address: _____ City: _____ State: _____ Zip Code: _____ Country: USA Telephone: _____ Email: _____ Agent Code _____	

This Pricing Schedule is part of the Agreement between AT&T and Customer referenced above. Customer confirms receipt of the AT&T customer building / site preparation document describing the installation requirements at the Site(s).

Customer (by its authorized representative)	AT&T (by its authorized representative)
By: <i>Bill Adams</i>	By: _____
Printed or Typed Name: Bill Adams	Printed or Typed Name: _____
Title: Technology Coordinator	Title: _____
Date: _____	Date: _____

For AT&T internal use only:	Contract Ordering and Billing Number (CNUM): _____
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WK# - TBD Please sign by November 28, 2026.	For AT&T Administrative Use Only Pricing Schedule No. _____ Original Effective Date: _____
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AT&T SWITCHED ETHERNET ON DEMANDSM
PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS (For E-Rate)

1. SERVICES

AT&T Switched Ethernet Participating Carrier(s)	Service Publication (incorporated by reference)	Service Publication Location (URL)
BellSouth Telecommunications, LLC, d/b/a AT&T Alabama, AT&T Florida, AT&T Georgia, AT&T Kentucky, AT&T Louisiana, AT&T Mississippi, AT&T North Carolina, AT&T South Carolina, and AT&T Tennessee Illinois Bell Telephone Company, LLC, d/b/a AT&T Illinois Indiana Bell Telephone Company, LLC, d/b/a AT&T Indiana Michigan Bell Telephone Company, LLC, d/b/a AT&T Michigan Nevada Bell Telephone Company, LLC, d/b/a AT&T Nevada The Ohio Bell Telephone Company, LLC, d/b/a AT&T Ohio Pacific Bell Telephone Company, d/b/a AT&T California Southwestern Bell Telephone Company, LLC, d/b/a AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, and AT&T Texas Wisconsin Bell, LLC, d/b/a AT&T Wisconsin	AT&T Wavelength Metro SM and AT&T Switched Ethernet SM Service Guide (Service Guide)	https://cpr.att.com/pdf/commonEthServGuide.html
AT&T Enterprises, LLC, provides Service outside the AT&T ILEC Footprint (the 21 states referenced above), where available. AT&T Communications of New York, Inc., provides intrastate Service in New York. AT&T Communications of Virginia, LLC, provides intrastate Service in Virginia.	AT&T Switched Ethernet SM Third-Party Access Service Guide (3PA Service Guide)	https://serviceguidenew.att.com/sq_flashPlayerPage/ASE3PA
TC Systems, Inc.: Massachusetts and Nevada	AT&T Business Service Guide AT&T Switched Ethernet SM (TCAL)	https://serviceguidenew.att.com/sq_flashPlayerPage/ASE

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AT&T SWITCHED ETHERNET ON DEMANDSM
PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS (For E-Rate)

2. PRICING SCHEDULE TERM, EFFECTIVE DATES

Pricing Schedule Term	36 months
Start Date of Ethernet Payment Plan, aka a Minimum Payment Period (EPP), per Service Component	Later of the Effective Date or installation of the Service Component
Effective Date of Rates	Effective Date of this Pricing Schedule
Rate Stabilization per Service Component	Rates as specified in this Pricing Schedule for each Service Component are stabilized until the end of its EPP.
Pricing Schedule Term Extension Option	Customer may extend the Pricing Schedule Term for one or two 12 month periods (each, an "Extension Period") upon written notice to AT&T at least forty-five (45) days prior to the expiration of the original Pricing Schedule Term (or of the first Extension Period, if applicable). In such a case, the Minimum Payment Period for each Service Component in service at the expiration of the original Pricing Schedule Term (and of the first Extension Period, if the second Extension Period is exercised) shall be extended for 12 months for each Extension Period exercised.

3. ETHERNET PAYMENT PLAN

Service Components	Percentage of Monthly Recurring Charges (MRCs) Applied for Calculation of Early Termination Charges	Ethernet Payment Plan per Service Component
All Service Components	50% plus any unpaid or waived Non-Recurring Charges	The longer of 12 months or Until End of Pricing Schedule Term

3.1. Ethernet Payment Plan – Calculation of Early Termination Charges

Early Termination Charges are determined as follows: (a) the total MRCs payable for the terminated service for three months prior to the date of termination (or such shorter period as the terminated service had been installed if terminated less than three months after installation), divided by (b) the number of days in such period, times (c) 30 days. The EPP for CIR, CoS, or CIR and CoS Packages are coterminous with the EPP of the associated Customer Port Connection; however, Early Termination Charges are not incurred as a result of changes to CIR, CoS, or CIR and CoS Packages while the associated Customer Port Connection is still in service.

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AT&T SWITCHED ETHERNET ON DEMANDSM
PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS (For E-Rate)

4. ADDS; MOVES; and UPGRADES

4.1. Adds

Orders for Service Components (other than CIR/CoS) in excess of quantities listed in Section A-1 of Attachment A (Adds) are not permitted.

4.2. Moves

Moves of Service Components are not permitted.

4.3. Upgrades

4.3.1. Upgrades to a Higher Speed

Customer may upgrade its CIR to a higher speed without incurring Early Termination Charges if such increases do not require physical changes to AT&T's equipment or connections at Customer Site(s). In addition, Customer may upgrade its Class of Service without incurring Early Termination Charges provided the upgrade does not reduce Customer's existing CIR.

4.3.2. Pricing for Service Reconfiguration - Increase in CIR or CoS*

Service Components	Monthly Recurring Charges and Non-recurring Charges
Committed Information Rate (CIR) or Class of Service (CoS) specified in Attachment A	As specified in Attachment A
* Only for increases which do not require physical changes to AT&T's equipment or connections at Customer Site(s)	

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AT&T SWITCHED ETHERNET ON DEMANDSM
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5. RATES AND CHARGES

5.1. AT&T SWITCHED ETHERNET - 21-State AT&T ILEC Footprint

5.1.1. Initial Site and Service Configuration

The initial sites and configuration of Services covered under this Pricing Schedule are identified on Attachment A. This Pricing Schedule is Customer's initial order for any new Services shown on Attachment A. Port Connections and CIR/CoS growth components are listed in section 5.1.2.

5.1.2. MRCs

All MRCs apply per Customer Port Connection. The total MRC for a Customer Port Connection is the sum of the Customer Port Connection MRC, the Committed Information Rate MRC, and any associated feature MRC(s).

5.1.2.1. Port Connection MRCs

Port Connection Type/Speed	MRCs
Basic 100 Mbps	\$167.00
Basic 1 Gbps	\$167.00
Basic 10 Gbps	\$500.00
PPCoS 100 Mbps	\$167.00
PPCoS 1 Gbps	\$167.00
PPCoS 10 Gbps	\$500.00

5.1.2.2. Committed Information Rate (CIR) and Class of Service (CoS) MRCs

If Customer changes the CIR and/or CoS configuration during the billing cycle, the CIR and/or CoS MRCs will be prorated based on the time interval for each configuration. Bandwidth may be adjusted using the On Demand process within the available network capacity, which may vary from time to time. Not all speeds may be available at all times or at all locations.

5.1.2.3. Bandwidth MRCs

CIR Speeds	Basic Port Connections					Per Packet Class of Service (PPCoS)			
	Non-Critical High	Business Critical Medium	Business Critical High	Interactive	Real Time	Business Data	Critical Data	MultiMedia Standard	MultiMedia High
2 Mbps	\$21.10	\$31.00	\$40.90	\$50.80	\$60.70	\$21.10	\$31.00	\$50.80	\$60.70
4 Mbps	\$25.38	\$35.50	\$45.63	\$55.75	\$65.88	\$25.38	\$35.50	\$55.75	\$65.88
5 Mbps	\$30.51	\$40.90	\$51.30	\$61.69	\$72.09	\$30.51	\$40.90	\$61.69	\$72.09
8 Mbps	\$89.50	\$103.00	\$116.50	\$130.00	\$143.50	\$89.50	\$103.00	\$130.00	\$143.50
10 Mbps	\$101.04	\$115.15	\$129.26	\$143.37	\$157.47	\$101.04	\$115.15	\$143.37	\$157.47
20 Mbps	\$135.48	\$151.40	\$167.32	\$183.24	\$199.16	\$135.48	\$151.40	\$183.24	\$199.16
50 Mbps	\$151.40	\$168.16	\$184.92	\$201.68	\$218.43	\$151.40	\$168.16	\$201.68	\$218.43
100 Mbps	\$207.12	\$226.81	\$246.50	\$266.19	\$285.88	\$207.12	\$226.81	\$266.19	\$285.88

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AT&T SWITCHED ETHERNET ON DEMANDSM
PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS (For E-Rate)

CIR Speeds	Basic Port Connections					Per Packet Class of Service (PPCoS)			
	Non-Critical High	Business Critical Medium	Business Critical High	Interactive	Real Time	Business Data	Critical Data	MultiMedia Standard	MultiMedia High
150 Mbps	\$263.35	\$286.00	\$308.65	\$331.30	\$353.95	\$263.35	\$286.00	\$331.30	\$353.95
250 Mbps	\$265.25	\$288.00	\$310.75	\$333.50	\$356.25	\$265.25	\$288.00	\$333.50	\$356.25
400 Mbps	\$270.00	\$293.00	\$316.00	\$339.00	\$362.00	\$270.00	\$293.00	\$339.00	\$362.00
500 Mbps	\$274.75	\$298.00	\$321.25	\$344.50	\$367.75	\$274.75	\$298.00	\$344.50	\$367.75
600 Mbps	\$279.50	\$303.00	\$326.50	\$350.00	\$373.50	\$279.50	\$303.00	\$350.00	\$373.50
1000 Mbps	\$282.80	\$306.48	\$330.15	\$353.83	\$377.50	\$282.80	\$306.48	\$353.83	\$377.50
2000 Mbps	\$131.41	\$164.65	\$197.88	\$231.11	\$264.34	\$131.41	\$164.65	\$231.11	\$264.34
2500 Mbps	\$236.25	\$275.00	\$313.75	\$352.50	\$391.25	\$236.25	\$275.00	\$352.50	\$391.25
4000 Mbps	\$321.75	\$365.00	\$408.25	\$451.50	\$494.75	\$321.75	\$365.00	\$451.50	\$494.75
5000 Mbps	\$369.25	\$415.00	\$460.75	\$506.50	\$552.25	\$369.25	\$415.00	\$506.50	\$552.25
7500 Mbps	\$450.00	\$500.00	\$550.00	\$600.00	\$650.00	\$450.00	\$500.00	\$600.00	\$650.00
9500 Mbps	\$473.75	\$525.00	\$576.25	\$627.50	\$678.75	\$473.75	\$525.00	\$627.50	\$678.75
10000 Mbps	\$497.50	\$550.00	\$602.50	\$655.00	\$707.50	\$497.50	\$550.00	\$655.00	\$707.50

5.1.2.4. Feature MRCs

Feature	MRCs
Enhanced Multicast	\$0.00

5.1.2.5. Diverse Access Feature Charges

Feature	MRC
Diverse Access	\$250.00

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AT&T SWITCHED ETHERNET ON DEMANDSM
PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS (For E-Rate)

5.2. AT&T SWITCHED ETHERNET THIRD-PARTY ACCESS (3PA) - Outside 21-State AT&T ILEC Footprint

5.2.1. MRCs

All MRCs apply per Customer Port Connection. The total MRC for a Customer Port Connection is the sum of the Third-Party Access connection, local mileage MRC, the bandwidth MRC, and any associated feature MRC(s). This Pricing Schedule constitutes Customer's order for Service at the locations listed in Attachment A, below.

5.2.1.1. Third-Party Local Access Connection MRC

Port Speeds	Port Type	Group1	Group 2	Group 3	Group 4	Group 5	Group 6	Group 7	Group 8	Group 9	Group 10	Group 11	Group 12
2 Mbps	Switched	\$95.85	\$403.00	\$451.99	\$249.57	\$291.32	\$290.73	\$486.97	\$403.00	\$290.73	\$490.00	\$434.93	\$257.19
4 Mbps	Switched	\$95.85	\$437.36	\$475.18	\$263.64	\$288.92	\$290.73	\$486.97	\$437.36	\$290.73	\$490.00	\$432.53	\$263.64
5 Mbps	Switched	\$95.85	\$468.60	\$486.97	\$290.73	\$290.73	\$290.73	\$486.97	\$299.87	\$290.73	\$490.00	\$430.09	\$290.73
8 Mbps	Switched	\$95.85	\$485.64	\$627.59	\$333.34	\$351.75	\$268.09	\$623.56	\$485.64	\$274.15	\$629.62	\$570.72	\$333.34
10 Mbps	Switched	\$95.85	\$500.55	\$623.56	\$268.09	\$347.72	\$268.09	\$623.56	\$346.00	\$274.15	\$629.62	\$566.69	\$282.31
20 Mbps	Switched	\$99.40	\$643.26	\$632.67	\$309.91	\$390.95	\$309.91	\$632.67	\$404.80	\$322.02	\$644.79	\$772.02	\$466.31
50 Mbps	Switched	\$99.40	\$805.14	\$834.13	\$368.60	\$508.52	\$368.60	\$834.13	\$522.68	\$398.05	\$864.43	\$936.50	\$581.03
100 Mbps	Switched	\$102.95	\$1,015.30	\$954.28	\$445.25	\$601.66	\$445.25	\$954.28	\$798.69	\$505.85	\$1,014.88	\$1,085.10	\$800.72
150 Mbps	Switched	\$106.50	\$1,199.90	\$1,284.11	\$527.19	\$831.96	\$597.14	\$1,507.14	\$950.70	\$839.54	\$1,749.54	\$1,534.36	\$1,036.71
250 Mbps	Switched	\$106.50	\$1,667.08	\$1,244.41	\$495.37	\$792.25	\$597.14	\$1,507.14	\$1,154.73	\$839.54	\$1,749.54	\$1,494.66	\$997.00
400 Mbps	Switched	\$106.50	\$2,159.82	\$1,390.55	\$553.03	\$712.31	\$597.14	\$1,507.14	\$1,410.78	\$839.54	\$1,749.54	\$1,770.19	\$1,201.44
500 Mbps	Switched	\$110.05	\$1,140.75	\$1,467.43	\$557.43	\$732.32	\$557.43	\$1,467.43	\$1,542.82	\$860.44	\$1,770.43	\$1,730.48	\$1,161.73
600 Mbps	Switched	\$113.60	\$1,177.20	\$1,446.69	\$740.02	\$740.02	\$740.02	\$1,446.69	\$1,753.51	\$1,103.62	\$1,810.29	\$1,934.39	\$1,365.64
1000 Mbps	Switched	\$113.60	\$1,311.00	\$1,465.13	\$619.12	\$748.51	\$675.99	\$1,465.13	\$2,488.28	\$1,282.01	\$2,071.15	\$1,813.49	\$1,244.74
2 Mbps - 50 Mbps	Dedicated	\$315.00	\$885.00	\$885.00	\$1,200.00	\$1,650.00	\$2,050.00	\$2,450.00	N/A	N/A	N/A	N/A	N/A
>50 Mbps - 100 Mbps	Dedicated	\$420.00	\$1,320.00	\$1,320.00	\$1,500.00	\$3,000.00	\$4,000.00	\$6,550.00	N/A	N/A	N/A	N/A	N/A
>100 Mbps - 250 Mbps	Dedicated	\$420.00	\$1,320.00	\$1,320.00	\$1,500.00	\$3,000.00	\$4,000.00	\$6,550.00	N/A	N/A	N/A	N/A	N/A
>250 Mbps - 500 Mbps	Dedicated	\$630.00	\$1,800.00	\$1,800.00	\$2,750.00	\$3,500.00	\$4,600.00	\$7,000.00	N/A	N/A	N/A	N/A	N/A
>500 Mbps - 600 Mbps	Dedicated	\$630.00	\$3,098.00	\$3,098.00	\$4,500.00	\$5,650.00	\$7,200.00	\$7,800.00	N/A	N/A	N/A	N/A	N/A
1000 Mbps	Dedicated	\$945.00	\$3,438.00	\$3,438.00	\$5,500.00	\$7,400.00	\$9,250.00	\$10,250.00	N/A	N/A	N/A	N/A	N/A
10000 Mbps	Dedicated	\$1,418.00	\$6,250.13	\$6,250.13	\$7,500.00	\$9,400.00	\$11,000.00	\$12,050.00	N/A	N/A	N/A	N/A	N/A

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AT&T SWITCHED ETHERNET ON DEMANDSM
PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS (For E-Rate)

Port Speeds	Port Type	Group 13	Group 14	Group 15	Group 16	Group 17	Group 18	Group 19	Group 20	Group 21	Group 22	Group 23	Group 24
2 Mbps	Switched	\$642.55	\$345.35	\$574.31	\$441.84	\$308.23	\$249.57	\$383.10	\$249.57	\$249.57	\$249.57	\$249.57	\$249.57
4 Mbps	Switched	\$642.55	\$361.43	\$574.31	\$441.84	\$308.23	\$263.64	\$383.10	\$263.64	\$263.64	\$263.64	\$263.64	\$263.64
5 Mbps	Switched	\$642.55	\$367.53	\$574.31	\$441.84	\$308.23	\$333.34	\$383.10	\$290.73	\$313.85	\$290.73	\$290.73	\$290.73
8 Mbps	Switched	\$770.35	\$394.41	\$717.20	\$642.32	\$458.68	\$333.34	\$397.39	\$333.34	\$382.08	\$333.34	\$364.42	\$333.34
10 Mbps	Switched	\$770.35	\$461.47	\$717.20	\$642.32	\$458.68	\$268.09	\$397.39	\$340.99	\$514.88	\$317.11	\$390.57	\$292.07
20 Mbps	Switched	\$898.15	\$612.77	\$765.92	\$1,028.65	\$752.61	\$309.91	\$467.63	\$401.63	\$604.70	\$384.78	\$761.05	\$400.49
50 Mbps	Switched	\$1,093.40	\$939.35	\$850.18	\$1,838.43	\$1,426.24	\$368.60	\$644.89	\$544.82	\$889.29	\$476.36	\$987.28	\$553.01
100 Mbps	Switched	\$1,299.30	\$1,033.91	\$969.31	\$2,456.57	\$1,859.03	\$445.25	\$776.37	\$643.65	\$1,031.23	\$565.16	\$1,599.00	\$984.95
150 Mbps	Switched	\$1,686.25	\$1,053.77	\$1,292.85	\$3,162.53	\$2,538.27	\$527.19	\$828.79	\$736.56	\$1,045.09	\$624.98	\$3,682.30	\$1,063.52
250 Mbps	Switched	\$1,686.25	\$1,150.56	\$1,292.85	\$4,652.68	\$3,931.20	\$495.37	\$828.79	\$727.41	\$1,080.92	\$662.03	\$5,195.72	\$1,236.49
400 Mbps	Switched	\$1,945.40	\$1,161.62	\$1,292.85	\$4,652.68	\$3,931.20	\$597.14	\$828.79	\$669.65	\$1,072.17	\$651.74	\$5,195.72	\$1,375.32
500 Mbps	Switched	\$1,945.40	\$1,167.42	\$1,435.95	\$5,128.10	\$4,395.53	\$557.43	\$828.79	\$645.29	\$1,064.59	\$632.49	\$5,866.13	\$1,531.22
600 Mbps	Switched	\$2,204.55	\$1,118.23	\$1,474.32	\$7,003.16	\$6,141.25	\$740.02	\$1,177.61	\$659.49	\$1,083.06	\$609.46	\$6,342.50	\$1,610.82
1000 Mbps	Switched	\$2,595.05	\$1,125.31	\$1,642.87	\$7,003.16	\$6,141.25	\$675.99	\$1,177.61	\$767.50	\$1,359.00	\$584.93	\$6,593.93	\$2,221.77
2 Mbps - 50 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
>50 Mbps - 100 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
>100 Mbps - 250 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
>250 Mbps - 500 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
>500 Mbps - 600 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1000 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10000 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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AT&T SWITCHED ETHERNET ON DEMANDSM
PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS (For E-Rate)

Port Speeds	Port Type	Group 25	Group 26	Group 27	Group 28	Group 29	Group 30
2 Mbps	Switched	\$249.57	\$249.57	\$254.52	\$249.57	\$274.83	\$756.07
4 Mbps	Switched	\$263.64	\$263.64	\$254.52	\$298.77	\$333.21	\$833.54
5 Mbps	Switched	\$290.73	\$290.73	\$254.52	\$347.43	\$374.17	\$897.87
8 Mbps	Switched	\$333.34	\$260.86	\$254.52	\$391.41	\$416.57	\$1,009.83
10 Mbps	Switched	\$254.52	\$260.86	\$254.52	\$394.61	\$450.00	\$1,134.86
20 Mbps	Switched	\$324.13	\$308.34	\$302.25	\$544.27	\$550.00	\$1,390.09
50 Mbps	Switched	\$410.41	\$496.92	\$368.60	\$623.19	\$707.08	\$1,699.89
100 Mbps	Switched	\$630.10	\$641.17	\$360.78	\$644.06	\$899.73	\$2,164.20
150 Mbps	Switched	\$624.36	\$648.21	\$553.03	\$822.80	\$982.06	\$2,500.00
250 Mbps	Switched	\$712.63	\$696.30	\$553.03	\$1,028.42	\$1,102.45	\$3,384.11
400 Mbps	Switched	\$721.56	\$696.30	\$553.03	\$1,028.42	\$1,369.24	\$3,600.00
500 Mbps	Switched	\$770.72	\$712.02	\$526.25	\$1,028.42	\$1,403.09	\$4,030.63
600 Mbps	Switched	\$779.12	\$701.20	\$587.63	\$931.43	\$1,546.72	\$5,500.00
1000 Mbps	Switched	\$747.09	\$789.24	\$533.76	\$931.43	\$1,896.47	\$5,636.21
2 Mbps - 50 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A
>50 Mbps - 100 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A
>100 Mbps - 250 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A
>250 Mbps - 500 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A
>500 Mbps - 600 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A
1000 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A
10000 Mbps	Dedicated	N/A	N/A	N/A	N/A	N/A	N/A

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AT&T SWITCHED ETHERNET ON DEMANDSM
PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS (For E-Rate)

5.2.1.2. Third-Party Local Switched Access Mileage MRC

Third-Party Local Switched Access Mileage MRC Price Groups				
Port Connection Speed	Mileage A		Mileage B	
	Fixed	Per Mile	Fixed	Per Mile
2 Mbps – 1000 Mbps	\$0.00	\$110.05	\$0.00	\$110.05

Applicability of mileage will be determined during address qualification.

5.2.1.3. Third-Party Local Dedicated Access Mileage MRC

Third Party Local Dedicated Access Mileage MRC Price Groups														
Port Connection Speed	Mileage A		Mileage B		Mileage C		Mileage D		Mileage E		Mileage F		Mileage G	
	Fixed	Per Mile	Fixed	Per Mile	Fixed	Per Mile	Fixed	Per Mile	Fixed	Per Mile	Fixed	Per Mile	Fixed	Per Mile
2 Mbps - 50 Mbps	\$189.85	\$6.75	\$0	\$0	\$315.95	\$29.11	\$315.95	\$29.11	\$0	\$61.77	\$0	\$0	\$0	\$0
>50 Mbps - 100 Mbps	\$277.97	\$9.02	\$0	\$0	\$397.6	\$36.21	\$397.6	\$36.21	\$0	\$66.74	\$0	\$0	\$0	\$0
>100 Mbps - 250 Mbps	\$277.97	\$11.29	\$0	\$0	\$397.6	\$51.12	\$397.6	\$51.12	\$0	\$69.58	\$0	\$0	\$0	\$0
>250 Mbps - 500 Mbps	\$518.66	\$16.97	\$0	\$0	\$727.75	\$94.43	\$727.75	\$94.43	\$0	\$98.69	\$0	\$0	\$0	\$0
>500 Mbps - 600 Mbps	\$822.61	\$24.85	\$0	\$0	\$1121.8	\$203.06	\$1121.8	\$203.06	\$0	\$139.87	\$0	\$0	\$0	\$0
1000 Mbps	\$1296.11	\$35	\$202.35	\$102.95	\$2403.35	\$348.61	\$2403.35	\$348.61	\$0	\$155.49	\$0	\$0	\$0	\$0
10000 Mbps	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

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5.2.1.4. Third-Party Bandwidth MRC

CIR Speed	Non-Critical High	Business Critical Medium	Business Critical High	Interactive	RealTime
2 Mbps	\$18.26	\$19.18	\$20.14	\$21.14	\$22.20
4 Mbps	\$22.53	\$23.65	\$24.83	\$26.08	\$27.38
5 Mbps	\$28.00	\$29.41	\$30.88	\$32.42	\$34.04
8 Mbps	\$33.48	\$35.16	\$36.92	\$38.76	\$40.70
10 Mbps	\$38.96	\$40.91	\$42.96	\$45.10	\$47.36
20 Mbps	\$44.44	\$46.66	\$49.00	\$51.45	\$54.02
50 Mbps	\$51.75	\$54.34	\$57.05	\$59.90	\$62.90
100 Mbps	\$60.88	\$63.92	\$67.12	\$70.48	\$74.00
150 Mbps	\$85.23	\$89.49	\$93.97	\$98.67	\$103.60
250 Mbps	\$109.58	\$115.06	\$120.82	\$126.86	\$133.20
400 Mbps	\$140.02	\$147.03	\$154.38	\$162.10	\$170.20
500 Mbps	\$170.46	\$178.99	\$187.94	\$197.33	\$207.20
600 Mbps	\$213.08	\$223.73	\$234.92	\$246.67	\$259.00
1000 Mbps	\$374.09	\$392.79	\$412.43	\$433.05	\$454.70
2000 Mbps	\$633.15	\$664.81	\$698.05	\$732.95	\$769.60
2500 Mbps	\$715.34	\$751.11	\$788.66	\$828.10	\$869.50
4000 Mbps	\$761.00	\$799.05	\$839.00	\$880.95	\$925.00
5000 Mbps	\$791.44	\$831.01	\$872.56	\$916.19	\$962.00
7500 Mbps	\$821.88	\$862.97	\$906.12	\$951.43	\$999.00
9500 Mbps	\$852.32	\$894.94	\$939.68	\$986.67	\$1,036.00
10000 Mbps	\$870.82	\$914.36	\$960.08	\$1,008.09	\$1,058.49

5.2.2. Additional Charges

Charges for associated features or additional Service options may apply per Service Publication.

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AT&T SWITCHED ETHERNET ON DEMANDSM
PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS (For E-Rate)

6. SPECIAL TERMS, CONDITIONS OR THER REQUIREMENTS

6.1. Special Conditions for 10 Gbps Customer Port Connections

Basic Ports with transmission speeds of 10 Gbps are available only under custom/ICB contracting arrangements and may not be fully supported by the On Demand ordering process. Once Customer has ordered, and AT&T has installed, such Port(s), Customer may use the AT&T Business Center Portal to request and schedule changes to the CIR (subject to the port configurations shown in Attachment A, Table 2) or CoS, or to establish or change EVCs.

EVCs can be ordered in 1 Mbps increments. The maximum EVC CIR will be 1,000 Mbps unless AT&T, in its discretion, otherwise approves an EVC CIR on an Individual Case Basis. Approved configurations will be made available through the Business Center Portal. Customer may use the Business Center Portal to make changes to an EVC, subject to the approved maximum CIR for the affected EVC. Real Time Class of Service is not available for EVCs exceeding 1,000 Mbps. Customer may not increase the CIR of any EVC above the approved maximum without AT&T's approval.

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AT&T SWITCHED ETHERNET ON DEMANDSM
PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS (For E-Rate)

ATTACHMENT A
RATES AND CHARGES; INITIAL SERVICE COMPONENTS, SITE AND SERVICE CONFIGURATION
DUNCAN PUBLIC SCHOOL SUPT

A-1. Rates and Charges; Initial Order Quantities

Service Components	Quantity New	MRCs, per Unit
Customer Port Connection - 1 Gbps - Basic, USOC: EYQFX	11	\$167.00
Customer Port Connection - 10 Gbps - Basic, USOC: EYQGX	1	\$500.00
1000 Mbps CIR - Interactive - Basic Only, USOC: R6EZK	10	\$353.83
1000 Mbps CIR - RealTime - Basic Only, USOC: R6EZK	1	\$377.50
10000 Mbps CIR - Interactive - Basic Only, USOC: R61SX	1	\$655.00

A-2. Minimum Quantity New Commitment

Required Installation Date	Monthly Shortfall Charge
Within 3 months after the Effective Date, excluding AT&T delay	50% of MRCs (partial months prorated) for each Quantity New Service Component not installed by Required Installation Date until installed or, if not installed, until the end of the Pricing Schedule Term

A-3. Initial Sites and Service Configuration

Jurisdiction: By selecting AT&T Switched Ethernet on Demand provided as interstate access service, Customer acknowledges and certifies that the interstate traffic (including Internet and international traffic) constitutes more than 10% of the total traffic on any Service. Internet and International traffic are always considered interstate. The nature of the traffic, not merely the physical endpoints of the facility, determines whether the Port is Interstate or Intrastate.

Table 1 - Complete a line for each Customer Port Connection.

Port ID #	Street Address	City	State	Jurisdiction	Geographic Location
1	4706 W Spruce Ave 1702	Duncan	OK	Intrastate	Within 21 State ILEC Footprint
2	1201 N Whisenant Dr	Duncan	OK	Intrastate	Within 21 State ILEC Footprint
3	700 E Chestnut Ave	Duncan	OK	Intrastate	Within 21 State ILEC Footprint
4	212 N 9th St	Duncan	OK	Intrastate	Within 21 State ILEC Footprint
5	1413 N 13th St	Duncan	OK	Intrastate	Within 21 State ILEC Footprint
6	2204 W Oak Ave	Duncan	OK	Intrastate	Within 21 State ILEC Footprint
7	1011 W Plato Rd	Duncan	OK	Intrastate	Within 21 State ILEC Footprint
8	515 N 19th St	Duncan	OK	Intrastate	Within 21 State ILEC Footprint
9	1601 W Beech Ave	Duncan	OK	Intrastate	Within 21 State ILEC Footprint
10	211 W Beech Ave	Duncan	OK	Intrastate	Within 21 State ILEC Footprint
11	601 Chisholm Trail Pkwy	Duncan	OK	Intrastate	Within 21 State ILEC Footprint
12	1200 W Hickory Ave	Duncan	OK	Intrastate	Within 21 State ILEC Footprint

↳ **405 N. 2nd street**

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PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS (For E-Rate)

Table 2 – Service Components and Features associated with Customer Port Connections identified above within the 21-State ILEC Footprint. This Pricing Schedule constitutes Customer’s order for Service at the locations listed below.

Port ID #	Customer Port Connection Speed	CIR Speed for Ports 1 Gbps & Below	CIR Speed for Ports 10 Gbps & Above	Class of Service	Diverse Access	Add'l MAC Addresses	Enhanced Multicast
1	10 Gbps Basic	N/A	10000 Mbps	Interactive	No	No	No
2	1 Gbps Basic	1000 Mbps	N/A	Interactive	No	No	No
3	1 Gbps Basic	1000 Mbps	N/A	Interactive	No	No	No
4	1 Gbps Basic	1000 Mbps	N/A	Interactive	No	No	No
5	1 Gbps Basic	1000 Mbps	N/A	Interactive	No	No	No
6	1 Gbps Basic	1000 Mbps	N/A	Interactive	No	No	No
7	1 Gbps Basic	1000 Mbps	N/A	Interactive	No	No	No
8	1 Gbps Basic	1000 Mbps	N/A	Interactive	No	No	No
9	1 Gbps Basic	1000 Mbps	N/A	Interactive	No	No	No
10	1 Gbps Basic	1000 Mbps	N/A	Real-Time	No	No	No
11	1 Gbps Basic	1000 Mbps	N/A	Interactive	No	No	No
12	1 Gbps Basic	1000 Mbps	N/A	Interactive	No	No	No

Table 3 – Service Components and Features associated with Customer Port Connections identified above outside the 21-State ILEC Footprint. This Pricing Schedule constitutes Customer’s order for Service at the locations listed below.

Port ID #	Access Type	Customer Port Connection Speed	Access Price Group	Access Mileage Group	Access Mileage	CIR Speed	Class of Service

End of Document



E-Rate Rider

ATTACHMENT TO AT&T Switched Ethernet on Demand ("Agreement") FOR SERVICES AND/OR PRODUCTS SUBJECT TO E-rate FUNDING

This Attachment ("Attachment") is entered into by Southwestern Bell Telephone Company (AT&T) and Duncan Public Schools (Customer) and is effective as of the date last signed below (Effective Date). It is an attachment to the Agreement and has the same term as the Agreement. If there are any inconsistencies between the Agreement and this Attachment with respect to the Service for which E-rate funding is sought, the terms and conditions of this Attachment control.

TERMS AND CONDITIONS APPLICABLE TO E-RATE FUNDED PRODUCTS AND SERVICES

Customer intends to seek funding through the E-rate program for Services purchased under the Agreement. E-rate is administered by the Universal Service Fund Administrative Company (USAC). The Federal Communications Commission (FCC) has promulgated regulations that govern the participation in the E-rate program. The Parties agree:

1. Eligibility of Products and Services. The eligibility or ineligibility of products or services for E-rate funding is solely determined by USAC and/or the FCC. AT&T makes no representations or warranties regarding such eligibility.
2. Service Substitutions. USAC funding commitments are based upon the products, services and locations set forth in the Form 471. Any modification to the products and services or the locations at which they are to be installed or provided requires Customer to file a service substitution with USAC. AT&T may suspend Service substitution activities pending approval of service substitution requests.
3. Requested Information. If requested, Customer will promptly provide AT&T with final copies of the following E-rate-related materials (including all attachments): (i) Form 471 and Bulk Upload template(s); (ii) Form 486; (iii) Form 500; (iv) Service Substitution Request; (v) Service Certification Form; and (vi) Form 472-BEAR. If the Customer issues purchase orders, Customer will clearly delineate between eligible and non-eligible Services on those orders.
4. Indemnities. Each party agrees it has and will comply with all laws and requirements applicable to the E-rate Program. In addition to any indemnification obligations set forth in the Agreement and to the extent permitted by law, each party agrees to indemnify and hold harmless the other party (its employees, officers, directors and agents, and its parents and affiliates under common control) from and against all third party, FCC or USAC claims and related loss, liability, damage, and expense (including reasonable attorney's fees) arising out of the indemnifying party's violation of the E-rate rules or breach of the terms of this Attachment.
5. Non-Appropriations. By executing the Agreement, Customer confirms that it has funds appropriated and available to pay all amounts due for E-rate supported Services through the end of its current fiscal period. Customer further agrees to request all appropriations and funding necessary to pay for the Services for each subsequent fiscal period through the end of the Agreement Term. In the event Customer is unable to obtain the necessary appropriations for the Services provided under this Attachment, Customer may terminate the Services without liability for the termination charges upon the following conditions: (i) Customer has taken all actions necessary to obtain adequate appropriations; (ii) despite Customer's best efforts funds have not been appropriated and are otherwise unavailable to pay for the Services; and (iii) Customer has negotiated in good faith a revised agreement with AT&T to develop revised services and terms to accommodate Customer's budget. Customer must provide AT&T thirty (30) days' written notice of its intent to terminate the Services. Termination of the Services for failure to obtain necessary appropriations shall be effective as of the last day for which funds were appropriated or otherwise made available. If Customer terminates the Services under this Attachment, Customer agrees as follows: (i) it will pay all amounts due for Services incurred through date of termination, and reimburse all unrecovered non-recurring charges; and (ii) it will not contract with any other provider for the same or substantially similar services or equipment for a period equal to the original Agreement term. This section 5 applies to Customer funding appropriations, and does not allow for termination if E-rate funding is denied or delayed.

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E-Rate Rider

6. Customer Must Choose A or B

A. [OPTION "A" IS AVAILABLE FOR NEW OR EXISTING SERVICES]

CUSTOMER DIRECTS AT&T TO COMMENCE OR CONTINUE SERVICES EVEN IF E-RATE FUNDING HAS NOT BEEN APPROVED BY USAC. CUSTOMER ACKNOWLEDGES ITS OBLIGATION TO PAY FOR THE SERVICE IF FUNDING IS DENIED OR DELAYED.

(i). Scope: *Customer desires that Services commence on or about July 1 unless a different date is inserted here*. AT&T will make reasonable efforts to meet the requested date, but AT&T does not commit to commence Service by the requested date. The term of the Services begins on the Start Date of Minimum Payment Period as provided in the applicable Pricing Schedule, or if there is no Pricing Schedule then as may be stated in the applicable Order document.

(ii). Funding Denial Agreement Termination: CUSTOMER ACKNOWLEDGES THAT THERE IS NO RIGHT TO TERMINATE THE SERVICES OR SERVICE COMPONENTS MADE THE BASIS OF THIS ATTACHMENT IF E-RATE FUNDING IS DELAYED OR DENIED.

B. [OPTION "B" IS APPROPRIATE FOR NEW SERVICES]

SERVICES WILL NOT COMMENCE AND EQUIPMENT WILL NOT SHIP UNTIL AT&T RECEIVES NOTIFICATION THAT E-RATE FUNDS HAVE BEEN COMMITTED; IF E-RATE FUNDING FOR SERVICES OR EQUIPMENT IS DENIED, THE AGREEMENT WILL TERMINATE AS TO THOSE SERVICES OR EQUIPMENT UNLESS A NEW ATTACHMENT (REPLACING THIS ATTACHMENT) IS EXECUTED.

(i). Scope: Customer agrees to use best efforts to obtain funding from USAC. AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer notification to proceed with the order, and verification of funding approval, and, for Internal Connections, a verification of Form 486 approval by USAC. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation. The Services term begins on installation and delivery of those services, and will continue for the term stated in the Agreement.

(ii). Funding Denial Agreement Termination: if a funding request is denied by USAC, the Agreement, with respect to such Service(s) and/or equipment, will terminate sixty (60) days from the date of the FCDL in which E-rate funding is denied or on the 30th day following rejection of the final appeal of such denial, and Customer will not incur termination liability. In the event Services and/or equipment are to be provided pursuant to a multi-year arrangement (whether by contract or tariff), this termination right applies only to the first year of the multi-year agreement. This provision does not apply to Services that were initially approved for funding and subsequently deemed ineligible by USAC after commencement of Service.

(iii). IF CUSTOMER WISHES TO CHANGE ITS SELECTION AND WISHES AT&T TO COMMENCE SERVICES REGARDLESS OF FUNDING COMMITMENT FROM USAC, CUSTOMER WILL EXECUTE A NEW (REPLACEMENT) ATTACHMENT, AND AGREE TO THE TERMS SET FORTH IN "A" ABOVE.

7. AT&T Owned Equipment - General Terms and Conditions

If the Services require placing Equipment (e.g. routers, switches) on the Customer's premises (the "Premises") Customer does not wish to provide this Equipment itself, but instead requests the placement of the Equipment as part of the installation of the underlying Service. Neither the Agreement nor this Attachment includes an option to purchase the Equipment. Customer will not use the Equipment for any purpose other than receipt of the eligible Service of which it is a part.

A. Accordingly, Customer hereby:

- Grants AT&T a license to install, operate, and maintain the Equipment and any additional, supplemental or replacement equipment as AT&T may choose.
- Confirms this license includes a right of access to and within the Premises for purposes of installing, operating, maintaining, repairing and replacing the Equipment. All Equipment brought onto the premises by AT&T is the personal

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property of AT&T (regardless of whether such Equipment is attached or affixed to the Premises) and Customer has no right to, interest in, or exclusive use of that Equipment.

- Agrees to provide adequate space and electric power for the Equipment and keep the Equipment physically secure and free from liens and encumbrances. Customer bears the risk of loss or damage to the Equipment (other than ordinary wear and tear), except to the extent caused by AT&T or its agents.
- Agrees to notify AT&T of any issues related to the Equipment, including the need for maintenance or repair, and assumes responsibility for notifying any other contractors or persons with a need to know of the presence and location of the Equipment.
- Agrees to indemnify and hold AT&T harmless from any and all liability that may arise out of the presence and placement of the Equipment, except for AT&T's gross negligence.
- Grants AT&T the right, but not the obligation, to remove all or any part of the Equipment from the premises at any time after the termination of the Service.

Additionally, E-rate program rules and eligibility requirements apply, and these requirements may change from time to time.

8. Terms of Equipment Usage

Please note that there are some important Customer obligations to facilitate timely Equipment installation and service delivery. Accordingly, Customer agrees to provide the following:

A. **PATH** - The Customer is responsible for providing or causing the property owner to provide a path from the property line into the building. A clear underground or aerial path is required from the property line where AT&T ILEC facilities exist, to the equipment room designated to support the entrance fiber.

B. **SPACE** - Customer is responsible for providing appropriate floor space and a properly installed equipment rack of suitable strength and quality to properly support the intended Equipment at the Minimum Point of Entry (MPOE)/ Demarcation Point in compliance with FCC and AT&T service requirements.

The appropriate space and location will be mutually agreed following an AT&T site visit. Any Demarcation Point location which is further than the closest practicable point to the MPOE in the building will require custom work which may not be eligible for E-rate Category 1 funding, and must be paid for by the Customer.

C. **ENVIRONMENTAL** - Operating environment should be between +40° F and 100° F at 0% to 85% relative humidity (RH-Non-Condensing).

D. **POWER - GROUND** - Customer will provide:

- Permanent, dedicated, 3-prong grounded power for the Equipment being installed. Power requirements can consist of nominal -48VDC, +24/-24 VDC, 110V, 125V, 220V, etc. located within 3 feet of the AT&T Equipment. AT&T may require more than one power outlet for some Equipment types, and there are specific amperage requirements for different Equipment types.
- Relay racks/cabinets must be properly grounded by placing an exposed #6 or larger grounding wire to the building's ground source. This ground wire will be attached to the closest ground rod (earth ground) or building bus bar available and run to the Network Terminating Equipment location in the room.
- Any other site-specific customer obligations will also be provided by AT&T personnel via e-mail upon finalization of this Attachment.

9. Customer Premise Support Structure ("CPSS") - General Terms and Conditions

If the Services require placing conduit and/or other conduit pathway support structures (Facilities) on the Customer's Premises. Customer does not wish to provide these Facilities itself, but instead requests the placement of the Facilities as part of the construction and installation work of the underlying Service.

Accordingly, Customer hereby:

- Grants AT&T a license to install and operate the Facilities and any replacement Facilities as AT&T may choose.

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- Confirms such license includes a right of access to and within the Premises for purposes of installing, repairing and replacing the Facilities. All Facilities brought onto the Premises by AT&T, once installed and functional, become Customer property.
- Confirms that once the Facilities are installed, the Customer is responsible for the cost of any installation, maintenance, repair or replacement of the Facilities.
- Assumes responsibility for notifying any other contractors or persons with a need to know of the presence and location of the Facilities.

10. Unforeseen Special Construction Charges

- AT&T affirms that it has conducted due diligence to verify all costs associated with our proposal. However, if during the provisioning or installation process, the need for special construction to enable service installation at a site arises, the applicant shall have the option to amend the contract to remove the affected site without incurring any termination liability.

Additional Terms Applicable to Customers using CALNET Agreements and with the following CALNET services:

- Metropolitan Area Network (MAN) Ethernet (3.0): In the event of termination of service within 24 months from the Cutover Date of Service, Customer is liable for 100% of the cost of \$9200 for each site at which AT&T installs CPSS.
- Managed Internet Services (5.0): If Customer cancels Service at an eligible Customer site prior to the service activation date, AT&T is not obligated to complete work on Entrance Facility Construction (EFC), and Customer agrees to compensate AT&T for all of AT&T's costs incurred through the date of cancellation associated with providing EFC, regardless of whether the construction has been completed.

11. USAC Invoicing Method- Customer Must Choose A or B.

AT&T will follow invoicing requirements and accommodates either the Service Provider Invoice Form (SPI) - Form 474 – or the Billed Entity Application Reimbursement (“BEAR”) - Form 472 invoice method. Customer agrees to promptly submit any AT&T or USAC Forms needed to support requests for payment for Services rendered.

- A. [OPTION “A” SPI Method] – In order for AT&T to accurately bill USAC and the Customer using the SPI method consistent with the E-rate rules, AT&T must be able to identify which services provided to the Customer are supported by E-rate. Consequently, to utilize the SPI method Customer must first receive an approved Funding Commitment Decision Letter and Form 486 Notification Letter, and, NO LATER THAN 90 days after receipt of their initial welcome letter provide and certify to AT&T an accurate list of the applicable Billing Account Numbers for services per their Form 471 funding application for each Funding Request Number for which the SPI method is sought. Customer agrees that, if it fails to provide an accurate list of the applicable Billing Account Numbers for E-rate supported services per their Form 471 funding application for each Funding Request Number, it will utilize the BEAR disbursement method to request their E-rate funding. See: <http://usac.org/sl/applicants/step06/default.aspx>.

Customer further agrees that invoices are due and payable in full by their stated due date unless these requirements have been met and SPI discounts commence.

- B. [OPTION “B” Bear Method]

Under current rules, Service Providers have no involvement in the BEAR invoice process. To ensure accurate record retention requirements for USAC audits, Customer agrees to provide AT&T with an accurate list of the applicable Billing Account Numbers for services per their Form 471 funding application for each Funding Request Number for which the BEAR method is sought.

The Billed Entity is required to pay the Service Provider's bill(s) in full before submitting a Form 472 BEAR to USAC to request funding reimbursement. Once the invoice is submitted, USAC will review it, and if approved, the reimbursement payment will be sent directly to the Billed Entity.

12. Reimbursement of USAC

Customer agrees to promptly submit any AT&T or USAC forms needed to support Form 474 SPI requests for payment of discounted Services. If USAC (i) seeks recovery from AT&T for disbursed E-rate funds as a result of Customer's failure to comply with the E-rate rules, including Customer delays in submitting required forms or contracts; or (ii) determines that Services which it had previously been approved for discounts are not eligible resulting in a “Notice of Improperly Disbursed Funds” or other request for recovery of funds (other than as the result of AT&T's failure to comply with the E-rate rules), then AT&T will reverse any E-rate SPI discounts provided which were denied, any reimbursements demanded, and any funds returned, and Customer will (a) pay all

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This agreement is for use by the authorized employees of the parties hereto only and is not for general distribution within or outside the companies.



E-Rate Rider

unfunded, reimbursed, or returned amounts and (b) reimburse AT&T for any funds AT&T must return to USAC, each within ninety (90) days of notice from USAC. In addition, Customer agrees and acknowledges that a determination of ineligibility, reduction, or other non-funding by USAC does not affect the obligations set forth in the Agreement, including those obligations related to payments and early termination fees. This provision shall supersede any other provision with respect to limits on the time period in which charges may be invoiced.

13. Invoice Timing

No time limitation in the Agreement respecting late invoicing of non-discounted charges shall apply to invoicing for eRate-eligible Services.

14. Contract Requirements.

FCC RULES REQUIRE THAT PRIOR TO SUBMISSION OF A FORM 471 APPLICATION FOR FUNDING THE PARTIES MUST HAVE ENTERED INTO A BINDING CONTRACT FOR THE SERVICES MADE THE SUBJECT OF THE APPLICATION. IT IS THE CUSTOMER'S RESPONSIBILITY TO ENSURE THAT STATE LAW REQUIREMENTS FOR A BINDING CONTRACT HAVE BEEN MET PRIOR TO THE SUBMISSION OF A FORM 471.

IF THIS BOX IS CHECKED, THIS ATTACHMENT REPLACES THE ATTACHMENT BETWEEN THE PARTIES DATED <Date of Original Attachment>.

SO AGREED by the Parties' respective authorized signatories:

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:

CONFIDENTIAL INFORMATION

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DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION
BOARD AGENDA ITEM

Any person(s) requesting an item to be placed on the agenda must complete this form and any other forms necessary and file it with an Assistant Superintendent no later than noon on the Tuesday prior to the meeting. Regularly scheduled meetings are held on the 2nd Tuesday of each month. Meeting dates can be found at www.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: SPECIAL SERVICES - CENTRAL OFFICE

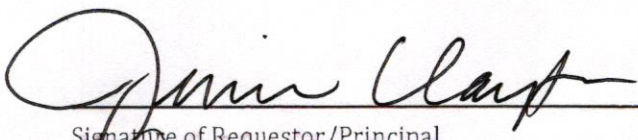
Vendor Requested: NIKKI KECK - VISUAL SERVICES

Item Request Description: CONTRACTED VISUAL SERVICES FOR
FY 2026-2027

Dollar Amount Requested (if applicable): \$6,000.00

Fund Requested: 11 - General Fund

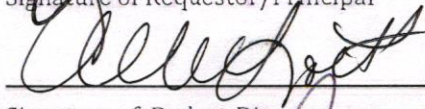
Budget/Activity Account Requested: 621 - FEDERAL SPED



Signature of Requestor/Principal

4-16-2026

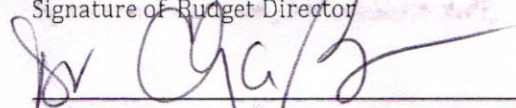
Date



Signature of Budget Director

4-16-2026

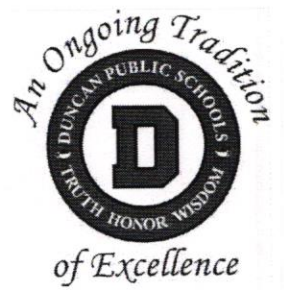
Date



Signature of Assistant Superintendent

APR 27 2026

Date



TRENDS Requisition Form

FY 2026-2027 FUND 11 - General Fund

VENDOR NAME & ADDRESS NIKKI KECK - VISUAL SERVICES

VENDOR PHONE & FAX _____

DESCRIPTION/PURPOSE OF ITEM OR SERVICE CONTRACTED VISUAL SERVICES FOR
FY 2026-2027

Quantity	Item Number	Description	Unit Price	Amount
		CONTRACTED VISUAL SERVICES		6,000.00
		FOR FY 2026-2027		0.00
				0.00
				0.00
				0.00
				0.00
			Shipping	0.00

TOTAL AMOUNT REQUESTED \$ 6,000.00

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
7	11	621	2180	323	239	0000	000	050

LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:

Vendor	Amount
1.	
2.	
3.	

REQUESTOR/SITE: *Amir Cluser*
 BUDGET APPROVER: *[Signature]*
 CHANNA BYERLY: *[Signature]*

DATE: 4-16-2026
 DATE: 4-16-26
 DATE: 4/07/24

Contract Agreement

This agreement is established between Duncan Public Schools and Visual Senses (a consulting firm owned by April "Nikki" Keck), educational consultants. It is mutually agreed that Duncan Public Schools will pay Nikki Keck for specialized services as follows:

Consultation and assistance to educational staff with duties relating to the provision of special education for students who present a visual impairment – such services may include, but not be limited to, the review and study of education/confidential records, participation in IEP meetings and other staffings, completing of forms/reports, classroom observations, functional assessments, direct intervention, procurement of materials, delivery & training of materials, assistive technology recommendations, team member contact, progress monitoring of student programs, and Orientation and Mobility training/consultation.

The fee for these services is agreed upon at \$80 per hour with time billed at 15 minute minimums. Fees are calculated from starting points of origin to site of service (Duncan) and return to point of origin.

To achieve these purposes, the following general provisions apply:

1. The scope of these services will be determined by the LEA team.
2. Consultation may include review of/access to individual student records as deemed necessary by the LEA team. Nikki Keck and any affiliations hereby agree to abide by all state and federal laws and district policies regarding confidentiality and other procedural safeguards.
3. A monthly itemized billing will be furnished by Nikki Keck to Duncan Public Schools following rendering of services. **Payment shall be remitted within 30 days of date of statement to Nikki Keck, PO Box 204, Blanchard, OK 73010.**
4. If scheduled meetings or consults are canceled for any reason, a reasonable notice or 24 hours must be given to Nikki Keck or servicing consultant. A one hour minimum plus drive time will be charged for lack of notice.
5. This agreement may be modified at any time by mutual consent of both parties. Services may be canceled by either party, if a request is put in writing, giving thirty (30) day notice.
6. Duncan Public Schools declares that there are no current litigations, due processes, or any other legal actions involving any of the current students being served with a visual impairment that Nikki Keck and/or Visual Senses consultants will be servicing.
7. This agreement becomes effective when the proper signatures are affixed below.

This agreement shall begin on July 1, 2026 and expire on June 30, 2027 unless reviewed and renewed by both parties prior to that date.

Authorized Representative

Duncan Public Schools

Signed by:

Nikki Keck

Nikki Keck, TVI, COMS
EA5E067B1F4E484...

Certification # 187290 EXP: 6/30/2028

National O&M # 4086 EXP: 9/30/2026 (recertification date will be 09/30/2031)

Date

4/22/2026

Date



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION BOARD AGENDA ITEM

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

School/Club/Department: 9th Street Family Service's

Vendor Requested: OPSRC - Oklahoma Public School Resource Center

Item Request Description: Infinite Campus support for the 26-27 school year.

Software Support Services Agreement

Dollar Amount Requested (if applicable): 5896.80

Fund Requested: 11 - General Fund

Budget/Activity Account Requested: 000 - District

[Signature]
Signature of Requestor/Principal

5/6/26
Date

[Signature]
Signature of Budget Director

~~5/6/26~~ MAY 07 2026
Date

[Signature]
Signature of Assistant Superintendent

MAY 07 2026
Date

26-27



TRENDS REQUISITION

PURCHASE ORDER # _____
For Finance Use Only

DUNCAN PUBLIC SCHOOLS
P. O. Box 1548
Duncan, OK 73534
→ **SHIP TO** ←
DUNCAN PUBLIC SCHOOLS
WAREHOUSE
1740 W. Spruce
Duncan, OK 73533

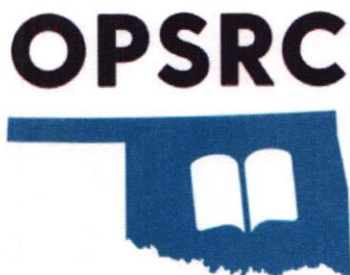
Date:
Requested by:
School/Dept:
Account/Prog:

5/6/2026
Allison Lovett
9th St - SIS/Enrollment
11 / 000

<input type="checkbox"/> Books	<input type="checkbox"/> Equipment	<input checked="" type="checkbox"/> Technology
<input type="checkbox"/> Fees/Dues	<input type="checkbox"/> Supplies	<input type="checkbox"/> Furniture/Fixtures
<input type="checkbox"/> Textbooks	<input type="checkbox"/> Service	<input type="checkbox"/> Other

Complete only the shaded areas. Use current catalog information Include Pricing for the Total of all Units. Include Shipping/Handling.				Vendor Name, Address, Phone & Fax #								
Quantity	Item No/Description	Unit Price	Total Price	Oklahoma Public School Resource Center OPSRC								
				FY	FU	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
1	I.C. Support for Student Informative system -	5896.80	5896.80	27	11	000	212	530	000	000	/	050
	SHIPPING/HANDLING:											
		TOTAL ORDER:	5896.80									

Allison Lovett 5/6/26
SIGNATURE - PRINCIPAL/DIRECTOR **REQUIRED**



Oklahoma Public School Resource Center
309 NW 13th Street, Suite 103
Oklahoma City, OK 73103
www.opsrc.net

Quote

ADDRESS

Duncan Public Schools
PO Box 1548
Duncan, OK 73534

QUOTE # 2250

DATE 07/01/2026

EXPIRATION DATE 07/31/2026

ACTIVITY	QTY	RATE	AMOUNT
Infinite Campus SIS Support Services for 2026-2027 (40% Discount off of IC price of \$3.00/student is \$1.80.)	3,276	1.80	5,896.80

If you have any questions, we may be reached at (405) 212-4802.

TOTAL

\$5,896.80

Thank you!

Accepted By

Accepted Date



Oklahoma Public School Resource Center

SOFTWARE SUPPORT SERVICES AGREEMENT

This Agreement is entered into by and between Oklahoma Public School Resource Center ("OPSRC"), of 309 NW 13th Street, Suite 103, Oklahoma City, Oklahoma 73103, and Independent School District Number 69-1001 of Stephens County, Oklahoma a/k/a Duncan Public Schools ("District"), of 1740 W Spruce Ave, Duncan, Oklahoma 73533.

WHEREAS, OPSRC offers to its member school districts technical software support for a variety of products marketed and licensed by Infinite Campus, a Minnesota-based software vendor; and

WHEREAS, District, a member of OPSRC, has contracted with Infinite Campus to license a Student Information System ("SIS") and/or various premium products for use within their school district; and

WHEREAS, District desires to contract with OPSRC to provide Oklahoma-based support for the products District has licensed from Infinite Campus.

NOW THEREFORE, in consideration of the mutual covenants herein contained, and other good and valuable consideration, the receipt of which is hereby acknowledged, OPSRC and District agree as follows:

1. INFORMATION, DATA, AND DOCUMENTATION TO BE PROVIDED BY DISTRICT
 - 1.1. Prior to the provision of any services by OPSRC, District shall furnish OPSRC with the names and contact information of not more than three (3) individuals ("Authorized Contacts") who are authorized to contact OPSRC for technical and product questions.
 - 1.1.1. The Authorized Contacts shall include a primary contact, a secondary contact, and a technical contact.
 - 1.1.2. The Authorized Contacts shall be individuals who may discuss all aspects of issues pertaining to Infinite Campus.
 - 1.1.3. No individuals other than the Authorized Contacts shall be allowed to communicate with OPSRC regarding a support issue.
 - 1.1.4. District shall notify OPSRC in a timely fashion of any changes to the identities of the Authorized Contacts and/or changes to their contact information.
 - 1.2. Prior to the provision of any services by OPSRC, District shall provide OPSRC with administrative access to District's Infinite Campus Database. This includes:
 - 1.2.1. Administrative login credentials;
 - 1.2.2. Login access to a "sandbox" or "dummy" account for issue replication;
 - 1.2.3. Access to all calendars, all years;
 - 1.2.4. The ability to read, write, add, and delete tool rights; and
 - 1.2.5. Any other administrative access OPSRC may deem critical to the provision of services to District.
2. SCOPE OF SERVICES TO BE PROVIDED BY OPSRC
 - 2.1. OPSRC will respond to technical and product functionality questions, and will troubleshoot products licensed from Infinite Campus exclusively submitted through the Infinite Campus support website/database. Examples of such support generally include, but are not limited to:
 - 2.1.1. Troubleshooting application requests such as reporting, grade book calculations, scheduling, and the like.

- 2.1.2. Assistance during critical issues and outages to ensure the SIS is available in a consistent and dynamic platform.
- 2.1.3. Reasonable customization of tabs and reports.
- 2.2. OPSRC shall promptly notify the District in the event a request submitted through the Infinite Campus support website/database is outside the scope of this Agreement. Examples of such requests not contemplated by this Agreement include, but are not limited to:
 - 2.2.1. Data work, including data restoration that is the result of District error;
 - 2.2.2. Data requests including input outside of the scope available within the application;
 - 2.2.3. Data conversion from outside information systems not included in the formal implementation process;
 - 2.2.4. Requests for staff training, including those within the scope of certification obtained by OPSRC staff; and
 - 2.2.5. Modifications to the SIS, or integration of third-party applications not currently supported or within the scope of the SIS.
- 2.3. Hours of Service
 - 2.3.1. Company personnel shall be available either via phone or via e-mail Monday through Friday, 7:00 a.m. to 4:00 p.m., Central Standard Time with the exception of the following holidays. Company's offices are closed in observance of the following holidays: New Year's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the day after Thanksgiving Day, Christmas Eve Day, Christmas Day, and New Year's Eve Day. In the event of a submission of a "Critical" or "High" support ticket (as described in 3.1 of this agreement) outside of normal business hours, company personnel may be contacted outside of normal business hours.

3. ALARMS AND TICKETS

3.1. Alarm Description and Response Time

Alarm	Description	Response Time
Critical	Campus software is non-operational	< 1 hour
High	Inability to perform time sensitive task	4 hours
Medium	Software operational but functionality affected	1 business day
Low	Questions and advice; training issue	3 business days

3.2. Protocol for a Critical Alarm

- 3.2.1. The District should contact Infinite Campus Hosting Department immediately via phone, (888)-461-2004, option #8, after a support ticket has been created.

3.3. Definition of Response

- 3.3.1. "Response" is defined as contacting the District, within the Hours of Service as described in Section 2.3.1, after receiving a support ticket and working with the District to solve the problem. Once a support ticket has been documented, updates will be provided to the District according to the "Response Time" in Section 3.1. OPSRC will work diligently to solve all District problems. However, OPSRC cannot provide any guarantee as to when an alarm will be resolved as it may be dependent on Infinite Campus for resolution.

4. FERPA COMPLIANCE AND STUDENT DATA PRIVACY

- 4.1. OPSRC, in provision of services to District, may receive disclosures from District of personally identifiable information ("PII") contained in student records. District shall only disclose information that is needed for OPSRC to perform services to District.
- 4.2. These disclosures are authorized under the Family Educational Rights and Privacy Act ("FERPA"), a federal statute that regulates the privacy of student records by educational agencies that receive financial assistance from the U.S. Department of Education.
- 4.3. OPSRC, as a contractor to District, receives the disclosures on the same basis as school officials employed by District, pursuant to FERPA regulations, 34 CFR §99.31(a)(1)(i)(B). Consistent with

those regulations, OPSRC has a legitimate educational interest in the information to which it is given access because the information is needed to perform the outsourced service, and OPSRC and the PII student education records are under the direct control of District in using and maintaining the disclosed education records under the terms of this Agreement.

- 4.4. OPSRC is subject to the same conditions on use and redisclosure of education records that govern all school officials, as provided in 34 CFR §99.33. OPSRC must ensure that only individuals that it employs with legitimate educational interests – consistent with the purposes for which OPSRC obtained the information and only as is necessary to perform and provide the Services for which District has contracted with OPSRC – obtain access to PII from District education records.

5. DATA SECURITY

- 5.1. OPSRC shall implement appropriate and effective measures designed to ensure the confidentiality and security of PII, protect against any anticipated hazards or threats to the integrity or security of such information, protect against unauthorized access or disclosure of information and prevent any other action that could result in substantial harm to District or an individual identified with the data or information in custody of the OPSRC.
- 5.2. OPSRC will at all times maintain commercially-reasonable network security that, at a minimum, includes network firewall provisioning, intrusion and detection/prevention. Any and all transmission or exchange of data with District shall take place via secure means (e.g., HTTPS, FTPS, SFTP or equivalent means).
- 5.3. OPSRC shall protect and maintain the security of data with protection security measures that include maintaining secure environments that are patched and up to date with all appropriate security updates as designated by a relevant authority. In the event of a breach of any of the security obligations of OPSRC, or other event requiring notification under applicable law, OPSRC shall notify the District immediately upon discovery of said breach or event.

6. SUPPORT SERVICE FEES

- 6.1. OPSRC shall provide the District with support services in accordance with the fees set forth in the table below. The number of licenses supported shall remain fixed for the Initial Term and any Subsequent Terms unless the District requests a reevaluation of the license quantity within 60 days prior to the renewal date of the applicable Subsequent Term.

Product:	License Quantity:	OPSRC Price Per Each 40% Discount	Year 1 Initial & Recurring Term Price with 40% Discount:
Software Support – Infinite Campus CORE	3,276	\$1.80	\$5,896.80
Total SIS Licensing, Support and Hosting:			\$5,896.80

- 6.2. Proration of rates and fees in the Initial Term shall be as follows:
 - 6.2.1. If the Effective Date of the Initial Term is after the annual renewal date, the total annual amount for support shall be prorated.
 - 6.2.2. The proration will be based on twelve months of service equaling a full year of service. The month of the Effective Date, and each following month in the Initial Term, shall be counted as one-twelfth in the proration.
- 6.3. Recurring support service fees shall be as follows:
 - 6.3.1. Following the Initial Term, the District shall pay annual fees for each Subsequent Term.

- 6.3.2. Fees in Subsequent Terms will remain the same as in the Initial Term unless OPSRC provides District written notice of modifications to fees no later than thirty (30) days prior to the beginning of each Subsequent Term.

7. REEVALUATION OF QUANTITY OF LICENSES

- 7.1. The District may request a reevaluation of the Quantity of Licenses by providing written notice to OPSRC no later than sixty (60) days prior to the renewal date of the applicable Subsequent Term.
- 7.2. Upon such request, OPSRC shall conduct a reevaluation of the Quantity of Licenses based on the number of students in the District, using the student full-time equivalent (FTE) count certified by the Oklahoma State Department of Education (OSDE), specifically the October or Quarter 1 count (or, if unavailable, a substantially similar count) from the school year immediately preceding the applicable Subsequent Term.
- 7.3. The parties agree that the determination of student FTE counts shall align with Infinite Campus's established licensing methodology.

8. PAYMENT

- 8.1. District shall pay all invoices due to Infinite Campus within thirty (30) days of receipt.
- 8.2. If any payment to OPSRC contemplated by this Agreement exceeds ten (10) days in arrears, OPSRC may, in its sole discretion, suspend services pursuant to this Agreement until payment is received. The Authorized Contacts will be notified via email of such suspension of services.
- 8.3. District shall remain a paid member in good standing with OPSRC at all times during the term of this Agreement. Failure to do so shall result in termination of this Agreement at the end of the current contract period.

9. DURATION

- 9.1. The Initial Term of this Agreement shall begin upon the date of execution by the parties and shall remain in effect until June 30, 2027.
- 9.2. Thereafter, this Agreement shall be extended and continue for successive one-year terms automatically commencing on July 1 and ending on June 30 of each year, with the following exceptions:
 - 9.2.1. In accordance with 62 O.S. Section 430.1 and 70 O.S. Section 5-117, this Agreement shall extend beyond District's current fiscal year only ratified by District for each fiscal year thereafter.
 - 9.2.1.1. All rights afforded under 70 O.S. Section 5-117 are incorporated herein by reference.
 - 9.2.1.2. OPSRC and District agree that unless the District's Board of Education votes to not ratify this Agreement for the next ensuing fiscal year at its regular July meeting, then such non-action by the District's Board of Education shall be construed as ratification of this Agreement for the next ensuing fiscal year.
- 9.3. Written notification of the intent to non-renew this Agreement may be provided by either party at least thirty (30) days prior to the termination of each successive term.

10. TERMINATION

- 10.1. This Agreement may be terminated upon thirty (30) days written notice in the event that either party is unable or refuses to perform its duties under this Agreement in a manner reasonably acceptable to the other party, or if either party commits an act of default with respect to any provision under this Agreement.
- 10.2. This Agreement may be terminated at any time by written agreement of both Parties without regard to the term identified herein or as extended under the provisions of this Agreement.
- 10.3. This Agreement may be terminated by either party, effective at the end date of any term, upon at least thirty (30) days written notice prior to the end of the term.
- 10.4. This Agreement shall be terminated at the end date of any term if the District's Board of Education votes to not ratify continuation of the Agreement beyond a given term.

- 10.5. During any transition period, OPSRC shall cooperate in good faith with the district and any successor support provider to facilitate an orderly and uninterrupted transition of services.
11. PROPRIETARY NATURE OF NAMES AND LOGOS
- 11.1. OPSRC shall not use District's name, logo, or reference the license in marketing, advertising, or promotional materials without prior consent from the district.
12. FORCE MAJEURE
- 12.1. Except for District's obligation to make payments, neither party will be liable for any failure or delay in its performance under this Agreement due to any cause beyond its reasonable control, including endemic or pandemic, acts of war, acts of God, acts of terrorism, tornado, earthquake, flood, embargo, riot, sabotage, labor shortage or dispute, governmental act, or failure of the internet, provided that the delayed party: (i) gives the other party prompt notice of such cause, and (ii) uses its reasonable commercial efforts to promptly correct such failure or delay in performance.
13. LIABILITY AND INDEMNIFICATION
- 13.1. District will indemnify, defend and hold OPSRC, its officers and employees and Board of Directors harmless from and against any and all claims, losses, liabilities, and damages (including reasonable attorneys' fees and costs) arising from or in connection with any claims made against OPSRC in performance of this agreement.
- 13.2. In no event shall OPSRC be liable for any indirect, incidental, special, exemplary, or consequential damages (including, but not limited to, procurement of substitute goods or services; loss of use, data, or profits; or business interruption) or any other damages not arising from OPSRC's gross negligence or willful misconduct however caused and on any theory of liability whether in contract, strict liability, or tort (including OPSRC's own negligence or otherwise) arising in any way out of OPSRC's actions taken pursuant to this Agreement or the use of any confidential data, even if advised of the possibility of such damage.
14. RELATIONSHIP OF THE PARTIES
- 14.1. Neither party shall be deemed to be an employee or agent of the other party. Neither party shall enter into any agreement nor incur any obligations on behalf of the other party, except as agreed to between the Parties in this agreement, without the prior written consent of the other party.
15. BINDING EFFECT
- 15.1. This Agreement shall be binding upon and inure to the benefit of the heirs, successors and assigns of the parties hereto.
16. WAIVER OF BREACH
- 16.1. The waiver by any party of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach by any party.
17. ASSIGNMENT
- 17.1. The parties shall be prohibited from assigning their rights or delegating their duties hereunder without the express written consent of the other party.
18. AMENDMENT
- 18.1. No amendment or modification of the terms of this Agreement shall be binding upon any party to this Agreement unless first reduced to writing and signed by the parties.
19. LAW AND JURISDICTION
- 19.1. This Agreement is governed by and shall be construed in accordance with the laws of the State of Oklahoma.
- 19.2. The parties shall submit all of their disputes arising out of or in connection with this Agreement to the exclusive jurisdiction of the courts of Oklahoma County, Oklahoma.

19.2. The parties shall submit all of their disputes arising out of or in connection with this Agreement to the exclusive jurisdiction of the courts of Oklahoma County, Oklahoma.

20. SEVERABILITY

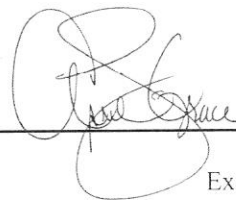
20.1. If any provision of this Agreement is held to be invalid, void or unenforceable, the remaining provisions shall remain in full force and effect.

21. ENTIRE AGREEMENT

21.1. This Agreement and any attached Exhibits represent the full and entire agreement by and between the parties hereto. There are no other agreements, understandings, restrictions, arrangements, warranties or representations except those set forth herein.

IN WITNESS WHEREOF, the parties to this Agreement hereunto have set their hands this 1st day of July, 2026.

For Oklahoma Public School Resource Center ("OPSRC"):



Dr. April Grace
Executive Director

For Independent School District Number 69-1001 of Stephens County, Oklahoma a/k/a Duncan Public Schools ("District"):

President of the Board

Clerk of the Board



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION
BOARD AGENDA ITEM

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

School/Club/Department: CURRICULUM/INSTRUCTION

Vendor Requested: RENAISSANCE

Item Request Description: SUBSCRIPTION TO RENAISSANCE

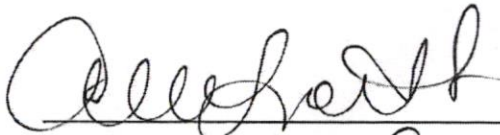
PLATFORM FOR 26-27 SCHOOL YEAR. PK - 5TH GRADE STUDENTS

READING AND MATH

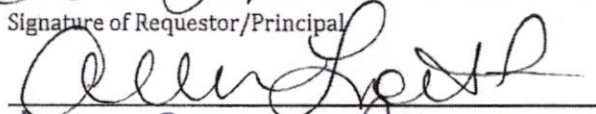
Dollar Amount Requested (if applicable): \$107,119

Fund Requested: 11 - General Fund

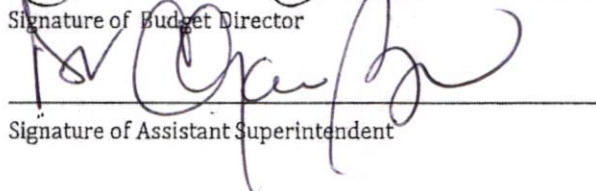
Budget/Activity Account Requested: 541 FEDERAL, 367 STRONG READERS, 101 INSTRUCTIONAL



Signature of Requestor/Principal



Signature of Budget Director



Signature of Assistant Superintendent

5/7/26

Date

5/7/26

Date

MAY 11 2026

Date

*OK Kim Ellis verbal
05/11/2026 12:14pm
kelh*



TRENDS REQUISITION

PURCHASE ORDER # _____
For Finance Use Only

DUNCAN PUBLIC SCHOOLS
P. O. Box 1543
Duncan, OK 73534
SHIP TO
DUNCAN PUBLIC SCHOOLS
WAREHOUSE
1740 W. Spruce
Duncan, OK 73533

Date: 5-7-2026
Requested by: CURRICULUM/INSTRUCTION
School/Dept: _____
Account/Prog: 541/367/101

<input type="checkbox"/> Books	<input type="checkbox"/> Equipment	<input checked="" type="checkbox"/> Computer/Software
<input type="checkbox"/> Fees/Dues	<input type="checkbox"/> Supplies	<input type="checkbox"/> Furniture/Fixtures
<input type="checkbox"/> Textbooks	<input type="checkbox"/> Service	<input type="checkbox"/> Other

Complete only the unshaded areas. Use current catalog information Extend pricing for multiple units. Include Shipping/Handling.				Vendor Name, Address, Phone & Fax # RENAISSANCE LEARNING								
Quantity	Item No/Description	Unit Price	Extended Price	FY	FU	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
2	CHAMPIONS ACADEMY - ONSITE LEARNING PACKAGE	18000	\$36,000.00		11	541	2213	320	494	0	0	50
1	PMASTER CLASS PROFESSIONAL LEARNING PACKAGE	9500	\$9,500.00	7	11	541	2213	320	494	0	0	50
TOTAL FOR PROJECT CODE 541			\$45,500.00									
1530	STAR PHONICS STUDENT SUBSCRIPTION	3.15	\$4,819.50	7	11	367	1000	653	427		1090	
1530	STAR ESSENTIAL SUITE SUBSCRIPTION	13.35	\$20,425.50	7	11	367	1000	653	427		1050	
6	RENAISSANCE PLATFORM ANNUAL EXPENSE (130,110,125,135,140,145)	750	\$4,500.00	7	11	367	1000	653	427		1050	
1530	INSPECT PREMIUM PLATFORM	3.15	\$4,819.50	7	11	367	1000	653	427		1050	
1530	DNA, SOFTWARE LICENSE	5.7	\$8,721.00	7	11	367	1000	653	427		1050	
2	ONBOARDING - EDUCLIMBER & DNA	3250	\$6,500.00	7	11	367	1000	653	427		1050	
367 TOTAL PAGE 1			\$49,785.50									
TOTAL ORDER		PAGE 1 TOTAL	\$95,285.50									

[Handwritten Signature] 5/7
SIGNATURE - PRINCIPAL/DIRECTOR **REQUIRED**



TRENDS REQUISITION

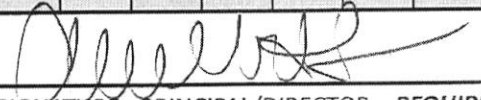
PURCHASE ORDER # _____
For Finance Use Only

DUNCAN PUBLIC SCHOOLS
P. O. Box 1543
Duncan, OK 73534
SHIP TO
DUNCAN PUBLIC SCHOOLS
WAREHOUSE
1740 W. Spruce
Duncan, OK 73533

Date: 5-7-2026
Requested by: CURRICULUM/INSTRUCTION
School/Dept: _____
Account/Prog: 541/367/101

Books Equipment Computer/Software
 Fees/Dues Supplies Furniture/Fixtures
 Textbooks Service Other

Complete only the unshaded areas. Use current catalog information Extend pricing for multiple units. Include Shipping/Handling.				Vendor Name, Address, Phone & Fax # RENAISSANCE LEARNING								
Quantity	Item No/Description	Unit Price	Extended Price	FY	FU	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
*	TOTAL FROM PAGE 1		\$95,285.50									
	367 TOTAL PAGE 1		\$49,785.50									
1530	EDUCLIMBER PLATFORM	6.95	10633.5									
*			\$7,780.65	7	11	367	1000	653	427	1050		
	TOTAL FOR PROJECT CODE 367		57566.15									
*			\$2,852.85	7	11	101	1000	653	100	1050		
1	SYSTEM MANAGEMENT WORKSHOP	1200	\$1,200.00	7	11	101	1000	653	100	1050		
*	TOTAL FOR PROJECT CODE 101		\$4,052.85									
	* TOTAL EXPENSES ON PAGE 2											
TOTAL ORDER		TOTAL	\$107,119.00									

 5/7
SIGNATURE - PRINCIPAL/DIRECTOR REQUIRED

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-426746 v1

Duncan Independent School District - 218377

Primary Contact

Kim Ellis
Email - kim.ellis@duncanps.org
PO Box 1548
Duncan, OK 73534-1548

Billing Account

Duncan Independent School District -
218377
Email -
PO Box 1548
Duncan, OK 73534-1548

Quote Summary

School Count: 7

Renaissance Products & Services	\$113,177.80
Total	
Applied Discounts	(\$6,058.80)
Estimated Sales Tax	\$0.00
Shipping Cost	\$0.00
Grand Total	USD \$107,119.00

This quote includes: Services, eduCLIMBER, DnA, Inspect Premium and Star.

By signing below, Customer:

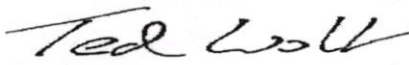
- Acknowledges that the Person signing this Quote is authorized to do so on behalf of Customer.
- Agrees Customer's access to and use of the Products and Services referenced in the Quote (and any other quote issued to Customer during the Subscription Period) are subject to compliance with the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf>, incorporated herein by reference.
- Acknowledges and agrees that the applicable Data Protection Addendum and Privacy Notices located at <https://docs.renaissance.com/R62068> are incorporated into this Agreement. Additional information about Renaissance's privacy and security is available at <https://www.renaissance.com/privacy/>.

To accept this offer and place an order, please sign and return this Quote.

Requested Invoice Date: 01-Jul-2026

Renaissance will issue an invoice for this Quote on the Requested Invoice Date indicated above. If Customer requires a purchase order, Customer agrees to provide the purchase order to Renaissance prior to the Requested Invoice Date. Customer agreed to pay the invoice within 30 days after the Requested Invoice Date.

Customer indicates that no Purchase Order is required, and that Billing Account information is correct.

Renaissance Learning, Inc.	Duncan Independent School District
	By:
Name: Ted Wolf	Name: <i>Eric Davis</i>
Title: Chief Financial Officer	Title: <i>Board President</i>
Date: 26-Mar-2026	Date: <i>05/17/2026</i>

Please e-sign OR print, sign, and return this Quote to your Account Representative Rachel Bertagnoli at rachel.bertagnoli@renaissance.com. For any changes or additional information, please reach out by email or phone at . Thank you.

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not

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www.renaissance.com

Quote

Q-426746 v1

be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

Renaissance

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www.renaissance.com

Quote
 # Q-426746 v1

Quote Details

Bundle

Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-Jul-2026 - 30-Jun-2027				
Master Class Professional Learning Package	1	\$9,500.00	\$0.00	\$9,500.00
Champions Academy Onsite	2	\$18,000.00	\$0.00	\$36,000.00
Quote Year 1 Subtotal			\$0.00	\$45,500.00
Bundle Total			\$0.00	\$45,500.00

eduCLIMBER

Products & Services	Quantity	Unit Price	Discount	Total
Implementation Phase: 01-Apr-2026 - 30-Jun-2026				
eduCLIMBER, Software License	1530	\$6.95	(\$2,662.20)	\$0.00
Quote Year Implementation Phase Subtotal			(\$2,662.20)	\$0.00

Quote Year 1: 01-Jul-2026 - 30-Jun-2027

eduCLIMBER, Software License	1530	\$6.95	\$0.00	\$10,633.50
Quote Year 1 Subtotal			\$0.00	\$10,633.50
eduCLIMBER Total			(\$2,662.20)	\$10,633.50

Implementation Service

Products & Services	Quantity	Unit Price	Discount	Total
Implementation Phase: 01-Apr-2026 - 30-Jun-2026				
System Management Workshop	1	\$1,200.00	\$0.00	\$1,200.00
Quote Year Implementation Phase Subtotal			\$0.00	\$1,200.00
Implementation Service Total			\$0.00	\$1,200.00

Services

Products & Services	Quantity	Unit Price	Discount	Total
Implementation Phase: 01-Apr-2026 - 30-Jun-2026				
Onboarding, eduCLIMBER	1	\$3,250.00	\$0.00	\$3,250.00
Onboarding, DnA	1	\$3,250.00	\$0.00	\$3,250.00
Quote Year Implementation Phase Subtotal			\$0.00	\$6,500.00
Services Total			\$0.00	\$6,500.00

DnA

Products & Services	Quantity	Unit Price	Discount	Total
Implementation Phase: 01-Apr-2026 - 30-Jun-2026				
DnA, Software License	1530	\$5.70	(\$2,187.90)	\$0.00

Renaissance

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www.renaissance.com

Quote
 # Q-426746 v1

Quote Year Implementation Phase Subtotal			(\$2,187.90)	\$0.00
---	--	--	---------------------	---------------

Quote Year 1: 01-Jul-2026 - 30-Jun-2027

DnA, Software License	1530	\$5.70	\$0.00	\$8,721.00
Quote Year 1 Subtotal			\$0.00	\$8,721.00
DnA Total			(\$2,187.90)	\$8,721.00

367

Content				
Products & Services	Quantity	Unit Price	Discount	Total

Implementation Phase: 01-Apr-2026 - 30-Jun-2026

Inspect Premium	1530	\$3.15	(\$1,208.70)	\$0.00
Quote Year Implementation Phase Subtotal			(\$1,208.70)	\$0.00

Quote Year 1: 01-Jul-2026 - 30-Jun-2027

Inspect Premium	1530	\$3.15	\$0.00	\$4,819.50
Quote Year 1 Subtotal			\$0.00	\$4,819.50
Content Total			(\$1,208.70)	\$4,819.50

367

Star Assessments				
Products & Services	Quantity	Unit Price	Discount	Total

Quote Year 1: 01-Jul-2026 - 30-Jun-2027

Star Phonics Student Subscription	1530	\$3.15	\$0.00	\$4,819.50
Star Essential Suite Subscription	1530	\$13.35	\$0.00	\$20,425.50
Quote Year 1 Subtotal			\$0.00	\$25,245.00
Star Assessments Total			\$0.00	\$25,245.00

✓

367

Platform				
Products & Services	Quantity	Unit Price	Discount	Total

Quote Year 1: 01-Jul-2026 - 30-Jun-2027

Annual All Product Renaissance Platform	6	\$750.00	\$0.00	\$4,500.00
Quote Year 1 Subtotal			\$0.00	\$4,500.00
Platform Total			\$0.00	\$4,500.00

✓

367

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DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION
BOARD AGENDA ITEM

Any person(s) requesting an item to be placed on the agenda must complete this form and any other forms necessary and file it with an Assistant Superintendent no later than noon on the Tuesday prior to the meeting. Regularly scheduled meetings are held on the 2nd Tuesday of each month. Meeting dates can be found at www.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: Technology

Vendor Requested: SPARKLIGHT BUSINESS

Item Request Description: CONTRACT FOR ERATE INTERNET
SERVICES FOR FY 26-27

36,194.28 total cost

less 32,574.85 paid by ERATE

\$3,619.43 Cost to the District

Dollar Amount Requested (if applicable): \$ 3,619.43

Fund Requested: 11 - General Fund

Budget/Activity Account Requested: 042-ERATE

Kelly Hendon
Requestor or Principal

05/07/2026
Date

Bill Adams
Budget Administrator or Business Office Manager

05/07/2026
Date

[Signature]
Assistant Superintendent or Superintendent

MAY 07 2026
Date

Correction - originally approved 03/10/26 #7.Q.4.

471 Application #	Application Name	FRN #	Monthly Recurring Cost on Contract	Tax Rate Applied	Est Taxes	Annual Cost Incl Taxes	Total Application PreDiscount
261032216	DUNC 2026 C1 INT	2699046847	\$ 2,192.00	37.60%	\$ 824.19	\$ 36,194.28	\$36,194.28
261032227	DUNC 2026 C1 WAN	2699046869	\$ 1,155.00	37.60%	\$ 432.40	\$ 19,048.80	\$ 19,048.80
261032227	DUNC 2026 C1 WAN	2699046869	\$ 5,729.13	37.60%	\$ 2,154.15	\$ 94,599.36	\$ 94,599.36
						Total	\$ 113,648.16

471 Application #	Application Name	FRN #	One Time Cost or Annual cost Per Contract	Ineligibles in Quote	Total Application PreDiscount	Discount Rate	E-rate Share
261023976	DUNC 2026 C2	2699032552	\$ 86,867.19	\$ 11,477.28	\$ 75,389.91	85%	\$ 64,081.42
261025536	DUNC 2026 C2 MIBS	2699035137	\$ 59,889.06	\$ -	\$ 59,889.06	85%	\$ 50,905.70

Discount Rate E-rate Share District Share

Notes

90% \$32,574.85 ✓ \$3,619.43 ←

90% \$17,143.92 • \$1,904.88 } 1 circuit at 10 Gbps. Applied \$1,150 to tax multiplier

90% \$85,139.42 • \$9,459.94 } 11 circuits at 1 Gbps

11,364.82

District Share

Notes

\$ 22,785.77 ✗

\$ 8,983.36 ✗

ERATE Services 26-27

Sparklight
Internet

0 • C

26,304.00 +

~~26,304.00 *~~

B.A. 03/10/26 #7.Q.4.

(Wrong Amt.) ↑ 0 • C

3,619.43 +

✓ 3,619.43 *

Corrected Amt.

AT&T

Wide Area Network

0 • C

1,904.88 +

9,459.94 +

• 11,364.82 *

United Systems

0 • C

11,477.28 +

22,785.77 +

34,263.05 *

34,263.05 +

8,983.36 +

* 43,246.41 *

B.A. 04/14/26 #9.N.11.

District Cost for
ERATE Svc's (all)

Grand Total

0 • C

3,619.43 +

1,904.88 +

9,459.94 +

11,477.28 +

22,785.77 +

8,983.36 +

58,230.66 *

0 • C

3,619.43 +


11,364.82 +

43,246.41 +

58,230.66 *

335

Pg. 27 of 27

	Business Service Agreement
	Date: 2/4/2026, 10:47 AM

OFFICE:	ANNISTON, AL	ACCOUNT EXECUTIVE:	Michael Huey
COMPANY NAME:	Cable One, Inc. d/b/a Sparklight ("Sparklight Business")	TELEPHONE:	(256) 591-6577
STREET ADDRESS:	606 Noble Street	FAX:	
CITY/STATE/ZIP	Anniston AL 36201	EMAIL:	michael.huey@sparklight.biz

CUSTOMER COMPANY NAME	Duncan ISD	AUTHORIZED CUSTOMER CONTACT:	Bill Adams
STREET ADDRESS:	1740 W Spruce	TELEPHONE:	5802550686
CITY/STATE/ZIP	Duncan, OK 73533	EMAIL:	bill.adams@duncanps.org

CONTRACT TOTALS

TOTAL MRC	INSTALLATION CHARGES	TOTAL NON-RECURRING CHARGES	BUILD FINANCING	RECURRING (FINANCED)
\$2,192.00	\$0.00	\$0.00	N	

Term Length: 12

LOCATION(S) OF SERVICE AS PART OF THIS AGREEMENT

SITE NAME	ADDRESS	OffNet Location	SERVICE MRC
Admin Building	1740 W Spruce Duncan, OK 73533	No	\$2,192.00

DIA DETAILS

Site Name	Quantity	Product Name	Bandwidth	Price
Admin Building	1	Dedicated Internet Access - Retail	7000	\$2,192.00
Admin Building	1	/29 - 5 IP	7000	\$0.00

BANDWIDTH MONITORING DETAILS

Site Name	Quantity	Product Name	Price
Admin Building	1	Bandwidth Monitoring Above100MB	\$0.00

SPECIAL CONDITIONS

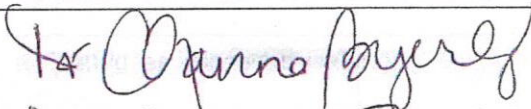
Customer acknowledges that Sparklight Business will incur significant construction costs processing this service order. Customer agrees to reimburse Sparklight Business for all of its construction costs if Customer terminates service before the end of the contract term. If Customer cancels the contract before the construction has been completed and service initiated, Customer will reimburse Sparklight Business for its construction costs, which are estimated at \$2,750.01, incurred up to the date of cancellation.

AGREEMENT

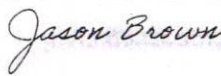
THE SERVICE CHARGES TOTAL \$2,192.00 PER MONTH. THESE FEES AND CHARGES ARE SUBJECT TO ADDITIONAL APPLICABLE LOCAL, STATE AND FEDERAL TAXES AND SERVICE FEES.

By signing below, I acknowledge that I have read, understand, and agree to be bound by and comply with the above service information and charges, and the attached terms and conditions and service-specific agreements. I warrant that I am the Customer or have the authority to represent and bind the Customer. If I provide an email address, a copy of this document and the relevant service-specific agreements will be emailed to me for my records. I understand that I have the right to receive paper copies of this and any other agreements applicable to the Service(s) I have ordered by calling my local Sparklight Business office, and I consent to the use of electronic documents and signature. I acknowledge that I may cancel this agreement without an early termination penalty within thirty (30) days.

CUSTOMER SIGNATURE SECTION

CUSTOMER AUTHORIZED SIGNATURE	
PRINTED NAME	Dr Channa Byerly
TITLE	Superintendent
EFFECTIVE DATE	3/13/26

SPARKLIGHT BUSINESS SIGNATURE SECTION

SPARKLIGHT AUTHORIZED SIGNATURE	
PRINTED NAME	Jason Brown
TITLE	Director, Field Sales
EFFECTIVE DATE	03/13/2026

SPARKLIGHT BUSINESS FIBER SERVICES AGREEMENT

This Fiber Services Agreement ("Agreement") is made on 2/4/2026, 10:47 AM by and between Cable ONE, Inc. ("Sparklight") located at 210 East Earll Drive, Phoenix, AZ 85012 and Duncan ISD ("Subscriber"), located at , , , .

THE PARTIES AGREE AS FOLLOWS:

SECTION 1: DATA SERVICES

During the term of this Agreement, Sparklight shall provide fiber optic Ethernet Private Line service ("Data Service") to the locations set forth in the Fiber Services Agreement and fully described therein. In addition to the Data Services, Subscriber may choose to purchase optional Managed Service as further described in Section 2. Subscriber warrants that it has accurately indicated to Sparklight whether the Data Service traffic will be used for more than 10% interstate traffic in which case Federal USF will apply or 10% or less in which case State USF may apply. Subscriber agrees that this service is in addition to any existing services subscribed to by Subscriber. Any existing services will not be disconnected as a result of this Agreement. It is Subscriber's sole responsibility to disconnect any existing services. Sparklight will continue to bill Subscriber for any existing services until disconnected by Subscriber.

SECTION 2: MANAGED SERVICE

Subscriber may, at its option purchase Sparklight's Managed Service to run for a term consecutive with Subscriber's Data Services, including Managed Router Service or Managed Security Service. Managed Router Service provides a router/security appliance installed at the Subscriber's site delivering common network security functions including firewall, Secure VPN, and SD-WAN. Managed Security Service includes the features of Managed Router Service, plus content filtering and intruder prevention and detection, monitoring external internet threats at designated access points to the Subscriber's computer network using the firewall appliance placed at Subscriber's premises, managed by Sparklight. Sparklight will configure each router/security appliance to subscriber's firewall policy, to operate in accordance with that firewall policy and the manufacturer's specifications for the particular router/security appliance. SPARKLIGHT will implement changes to Subscriber's firewall policy within four business hours of receiving Subscriber's request.

In addition to other limitations of liability included herein, the following limitation of liability applies to the Managed Service product(s) identified in this Section 2:

SPARKLIGHT'S MANAGED SERVICE AND EQUIPMENT PROVIDED THEREWITH DOES NOT CAUSE AND CANNOT ELIMINATE OCCURRENCES OF THE EVENTS THEY ARE INTENDED TO DETECT OR AVERT. SPARKLIGHT MAKES NO GUARANTY OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE MANAGED SERVICE OR EQUIPMENT SUPPLIED WILL DETECT OR AVERT SUCH EVENTS OR THE CONSEQUENCES THEREFROM. ACCORDINGLY, SPARKLIGHT DOES NOT UNDERTAKE ANY RISK THAT SUBSCRIBER'S PERSON OR PROPERTY, OR THE PERSON OR PROPERTY OF OTHERS, MAY BE SUBJECT TO INJURY OR LOSS IF SUCH AN EVENT OCCURS. THE ALLOCATION OF SUCH RISK REMAINS WITH SUBSCRIBER, NOT SPARKLIGHT. INSURANCE, IF ANY, COVERING SUCH RISK SHALL BE OBTAINED BY SUBSCRIBER. SPARKLIGHT SHALL HAVE NO LIABILITY FOR LOSS, DAMAGE OR INJURY DUE DIRECTLY OR INDIRECTLY TO EVENTS, OR THE CONSEQUENCES THEREFROM, WHICH THE MANAGED SERVICE IS INTENDED TO DETECT OR AVERT. SUBSCRIBER SHALL LOOK EXCLUSIVELY TO ITS INSURER AND NOT TO SPARKLIGHT TO PAY SUBSCRIBER IN THE EVENT OF ANY SUCH LOSS, DAMAGE OR INJURY. SUBSCRIBER RELEASES AND WAIVES FOR ITSELF AND ITS INSURER ALL SUBROGATION AND OTHER RIGHTS TO RECOVER FROM SPARKLIGHT ARISING AS A RESULT OF PAYING ANY CLAIM FOR LOSS, DAMAGE OR INJURY OF SUBSCRIBER OR ANOTHER PERSON.

SECTION 3: FEES

In consideration of the equipment and services provided to Subscriber for the Term of the Agreement and as described below, Subscriber shall pay the following fees and charges to Sparklight Business in the manner set forth herein. These fees and charges are subject to additional applicable local, state and federal taxes and service fees as required or authorized by law. Recurring monthly charges shall be payable in advance of each month of service during the term hereof. Monthly charges will commence on the date of circuit hand-off by Sparklight and shall remain in effect until term specified in Section 4: Term. Installation and construction charges are due 20 days after execution of this Agreement. Any payment not made when due will be subject to a late fee. Questions regarding a bill must be provided to Sparklight within 60 days of receipt of the billing statement in question. Failure to notify Sparklight of a dispute shall constitute acceptance of the bill. Undisputed portions of the billing statement must be paid before next billing statement is issued to avoid an administrative fee for late payment.

SECTION 4: TERM

This Agreement shall remain in effect for a term of 12 months commencing on the date that Sparklight completes the installation of the Data Service and Managed Service as applicable, and shall be automatically renewed on a month to month basis unless written notice of intent not to renew is provided by either party no later than 30 days prior to the end of the initial 12 month term or any automatic monthly renewal term. For the sake of clarity, this section is only addressing terminations effective at the end of a term. Notice must be given to the other party at the address shown herein (or such other address as is subsequently provided in writing).

SECTION 5: ENGINEERING REVIEW

Activation of Data Service and Managed Service as applicable is subject to Sparklight Business's engineering review for distribution availability by existing cable plant as well as review of other external factors and may require additional fees. In the event Sparklight Business determines that Data Service is not available to the Premises of Subscriber, this Agreement shall be void, and Subscriber shall be entitled to a refund of all prepaid charges in accordance with Sparklight Business's refund policies.

SECTION 6: INSTALLATION & MAINTENANCE OF SPARKLIGHT EQUIPMENT

Subscriber hereby grants to Sparklight Business (subject to any necessary governmental or third party approvals) the right to install all necessary equipment for receiving Data Service and Managed Service as applicable. Subscriber, at no cost to Sparklight Business, shall secure throughout the term of Service any easements, leased or other agreements necessary to allow Sparklight Business to use existing pathways into and in each Building. Sparklight Business-owned equipment provided to Subscriber hereunder shall be maintained by Sparklight Business in good operating condition. Such maintenance obligation is contingent upon Subscriber notifying Sparklight Business, in a timely manner, when repair or maintenance is necessary. Except for Sparklight Business's maintenance obligations as set forth herein, Subscriber shall indemnify Sparklight Business and hold it harmless from and against any and all losses, claims and expenses relating to the equipment provided hereunder to Subscriber, including without limitation, losses caused by accident, fire, theft or misuse of equipment.

Subscriber shall provide Sparklight Business with reasonable access to the Premises during normal hours for purposes of performing required maintenance. Sparklight Business shall retain ownership of all equipment provided hereunder, including all data transmission equipment, router/security appliances for Managed Service, drop and fiber optic material required to provide Service to the business. Subscriber shall not, directly or indirectly, sell, mortgage, pledge, or otherwise dispose or encumber any Sparklight Business-owned equipment provided to Subscriber, nor shall it change the location of, tamper with, damage, mishandle or alter in any manner such equipment. Subscriber also shall not relocate Sparklight Business-owned equipment within its Premises. In addition, if Subscriber decides to move Premises, Subscriber shall notify Sparklight Business of its move. Sparklight Business will relocate the Sparklight Business-owned equipment for Subscriber within Subscriber's Premises or, in accordance with Section 5, to other Premises; Subscriber acknowledges that it may incur additional charges for such relocation. Subscriber shall, upon the expiration or earlier termination of this Agreement, promptly return to Sparklight Business all of such equipment in good condition (or pay the full replacement value therefore). If services are no longer provided to the Subscriber's Premises, Subscriber shall provide Sparklight Business with reasonable access to such Premises for purpose of removing any Sparklight Business-owned equipment. Sparklight Business shall have no obligation to install, operate or maintain subscriber provided facilities or equipment.

SECTION 7: USE OF DATA SERVICE AND EQUIPMENT

Subscriber's use of the Data Service and Managed Service as applicable and equipment is subject to adherence to Sparklight's acceptable use policy where applicable. Subscriber shall not use the Data Service or equipment to directly or indirectly:

- (a) invade another person's privacy, unlawfully use, possess, post, transmit or disseminate obscene, profane or pornographic material; post, transmit, distribute or disseminate content that is unlawful, threatening, abusive, libelous, slanderous, defamatory, materially false, inaccurate or misleading or otherwise offensive or objectionable; unlawfully promote or incite hatred; or post, transmit or disseminate objectionable information, including, without limitation, any information constituting or encouraging conduct that would constitute a criminal offense, give rise to civil liability, or otherwise violate any municipal, provincial, federal or international law, order, rule, regulation for policy or any network accessed using the Service;
- (b) access any computer, software, data, or any confidential, copyright protected or patent protected material of any other person or entity, without the knowledge and consent of such person or entity, nor use any tools designed to facilitate such access;
- (c)

collect a listing or directory of Sparklight Business subscribers, or if any such directory is made available, use, copy or provide to any person or entity (whether or not for a fee) such directory or any portion thereof;

(d) upload, post, publish, deface, modify, transmit, reproduce, or distribute in any way, information, software or other material obtained through Sparklight Business that is protected by copyright, or other proprietary right, or related derivative works, without obtaining permission of the copyright owner or right holder; or otherwise violate the rights of any person or entity, including the misuse, misappropriation or other violation of any intellectual property of any person or entity;

(e) alter, modify or tamper with the equipment or any feature of the Data Service and Managed Service as applicable, including, without limitation, attempt to disassemble, decompile, create derivative works of, reverse engineer, modify, sublicense, distribute or use the equipment for any purpose other than as expressly permitted;

(f) restrict, inhibit or otherwise interfere with the ability of any other person to use or enjoy the Data Service or the Internet generally or create an unusually large burden on Sparklight Business's network, including, without limitation: posting or transmitting any information or software that contains a virus, lock, key, bomb, worm, Trojan horse or other harmful or debilitating feature, distributing mass or unsolicited messages, chain letters, surveys, advertising, promotional materials or commercial solicitations (i.e., spam) or mass chat room or bulletin board posts, or otherwise generating levels of traffic sufficient to impede others' ability to send or retrieve information;

(g) interfere with computer networking, cable or telecommunications services to or from any Internet user, host or network, including but not limited to denial of service attacks, overloading a service, improper seizure and abuse of operator privileges ("hacking") or attempting to "crash" a host;

(h) falsely assume the identity of any other individual or entity, including, without limitation an employee or agent of Sparklight Business, for any purpose, including, without limitation, accessing or attempting to access any account for which Subscriber is not an authorized user; or

(i) resell or share any portion of this Data Service and Managed Service as applicable to a third party.

In addition to our termination rights set out elsewhere in this Agreement and otherwise available at law, Sparklight Business may suspend service or terminate this Agreement if Subscriber engages in one or more of the above prohibited activities. Additionally, Sparklight Business reserves the right to charge Subscriber for any direct or indirect costs incurred by Sparklight Business or its affiliates in connection with Subscriber's breach of any provision of this Agreement, including costs incurred to enforce Subscriber's compliance with it.

SECTION 8: CONTENT ACCESSED AND PURCHASES MADE THROUGH SPARKLIGHT

Subscriber acknowledges and agrees that there is some content accessible through the Data Service and the Internet that may be offensive, or that may not be in compliance with applicable law. For example, it is possible to obtain access to content that is pornographic, obscene, or otherwise inappropriate or offensive, particularly for children. Sparklight Business does not assume any responsibility for or exercise any control over the content accessible through the Data Service. Subscriber accesses and uses all content obtained through the Data Service and Managed Service as applicable at Subscriber's own risk, and Sparklight Business will not be liable for any claims, losses, actions, damages, suits or proceedings arising out of or otherwise relating to Subscriber's access to or use of such content. In addition, Sparklight Business shall not be responsible for any of Subscriber's purchases or charges on the Internet.

SECTION 9: COPYRIGHT MATERIALS

Subscriber shall hold Sparklight Business harmless for any improper use of copyrighted materials accessed through Sparklight Business's Data Service. Sparklight Business bears no responsibility for, and Subscriber agrees to assume all risks regarding, the alteration, falsification, misrepresentation, reproduction, or distribution of copyrighted materials without the proper permission of the copyright owner. If Sparklight Business receives notice under the Digital Millennium Copyright Act, 17 U.S.C. § 512, that

Subscriber has allegedly infringed the intellectual property rights of a third party, Sparklight Business retains the right to take down or disable access to the allegedly infringing material. It is Sparklight Business's policy, in appropriate circumstances, to terminate the accounts of subscribers who repeatedly infringe the intellectual property rights of third parties. Sparklight Business also will take such other action as appropriate under the circumstances to preserve our rights.

SECTION 10: SUBSCRIBER'S RESPONSIBILITY FOR SECURITY

Sparklight Business uses resources that are shared with many other subscribers. Moreover, Sparklight Business provides access to the Internet, a public network, which is used by millions of other users. Information (personal and otherwise) transmitted over such public network necessarily may be subject to interception, eavesdropping or misappropriation by unauthorized parties. Subscriber shall be solely responsible for taking the necessary precautions to protect itself and its equipment, files and data against any risks inherent in the use of this shared resource. Sparklight Business will not be liable for any claims, losses, actions, damages, suits or proceedings resulting from, arising out of or otherwise relating to Subscriber's failure to take appropriate security measures.

SECTION 11: RIGHT TO MONITOR AND DISCLOSE CONTENT

Sparklight Business has no obligation to monitor content provided through the Data Service and Managed Service as applicable. However, Subscriber agrees that Sparklight Business has the right to monitor content electronically from time to time and to disclose any information as necessary to: (a) conform to the edicts of the law or comply with legal process served on Sparklight Business, (b) protect and defend the rights or property of Sparklight Business, its Data Service or the users of the Data Service, whether or not required to do so by law, or (c) protect the personal safety of users of Sparklight Business's Data Service or the public. We reserve the right to either refuse to post or to remove any information or materials, in whole or in part, that we decide are unacceptable, undesirable, or in violation of this Agreement.

SECTION 12: SUBSCRIBER PASSWORDS

Subscriber is responsible for all use of Subscriber's account(s) and for maintaining the confidentiality of passwords. Subscriber shall immediately notify Sparklight Business about: (i) any loss or theft of Subscriber's password, or (ii) any unauthorized use of Subscriber's password or of the Service. If any unauthorized person obtains access to the Service as a result of any act or omission by Subscriber, Subscriber shall use best efforts to ascertain the source and manner of the unauthorized acquisition. Subscriber shall additionally cooperate and assist in any investigation relating to any such unauthorized access.

SECTION 13: SUBSCRIBER PRIVACY

Sparklight Business is committed to protecting the privacy of Subscriber's personal information. Sparklight Business's privacy policy regarding the collection, use and disclosure of personal information is posted on Sparklight Business's website (www.cableone.net). Subscriber acknowledges that he or she has read and accepted the terms and conditions of such statement.

SECTION 14: ASSIGNMENT

Subscriber shall not assign its rights or delegate its duties under this Agreement without the prior written consent of Sparklight Business, which consent shall not be unreasonably withheld. Any assignment of this Agreement by Subscriber without Sparklight Business's written consent shall be void and shall, at the Sparklight Business's option, constitute a breach hereof by Subscriber. In the event Subscriber is a business entity and ceases to do business at the Premises, Subscriber shall return to Sparklight Business all Sparklight Business-owned equipment installed at the Premises; such cessation shall not, however, reduce Subscriber's payment obligations hereunder unless Sparklight Business otherwise agrees in writing. This Agreement shall be fully assignable by Sparklight Business. Subject to the foregoing, this Agreement shall be binding upon and shall insure to benefit of the parties and their respective successors, representatives and assigns.

SECTION 15: TERMINATION BY SPARKLIGHT BUSINESS

If Subscriber fails to perform any of its obligations hereunder, does not cure such breach within thirty (30) days after written notice thereof from Sparklight Business, or if Subscriber becomes insolvent or bankrupt, Sparklight Business, in addition to all other rights it may have under law or this Agreement, shall have the right (i) to declare all amounts to be paid by Subscriber during the remaining term hereof immediately due and payable, (ii) to cease providing services to Subscriber, and (iii) immediately to enter the Premises and take possession of all Sparklight Business -owned equipment without liability to Subscriber therefore and without relieving Subscriber of its obligations under this Agreement. Subscriber shall reimburse Sparklight Business for all costs and expenses, including reasonable attorney's fees and court costs, incurred in connection with Sparklight Business's exercise of its rights under this Agreement.

Sparklight Business may, in its sole discretion, immediately terminate this Agreement in the event that it is unable to provide Service due to any law, rule, regulation, Force Majeure event, or judgment of any court or government agency. In the event

Sparklight Business is declared to be a common carrier by a law, rule, regulation, or judgment of any court or government agency, Sparklight Business may terminate this Agreement.

SECTION 16: TERMINATION BY SUBSCRIBER

If Sparklight Business fails to perform any of its obligations hereunder, does not cure such breach within thirty (30) days after written notice thereof from Subscriber, or if Sparklight Business becomes insolvent or bankrupt, Subscriber, in addition to all other rights it may have under law or this Agreement, shall have the right to terminate this Agreement without penalty and will only be responsible for any fees it incurs prior to cessation of service. If Subscriber exercises its termination right, Sparklight Business shall remove all Sparklight Business-owned equipment without cost or fee to Subscriber.

Should Subscriber engage in early termination of the Agreement but without the justification of a Sparklight Business breach, Subscriber will be required to pay an early termination penalty consisting of 100% of the monthly fees for the remaining period of the term. Upon termination request, subscriber recognizes that they are solely responsible for providing correct account information including account numbers, addresses, circuit ID's, as requested on the Disconnect Form. Subscriber acknowledges that failure to provide correct account information could result in continued billings. Sparklight will continue to bill Subscriber for existing services until correct information has been provided.

SECTION 17: DATA SERVICE AND EQUIPMENT

This Section 17 applies only to Direct Internet Access (DIA) or NON-SLA Ethernet Private Line (EPL) Subscribers. Service Level Agreements for Wavelength, EzEthernet, or Fiber EPL are included in a product-specific Exhibit(s) attached to and incorporated into this Agreement.

(a)EXCEPT AS PROVIDED IN SECTION 17(b), SPARKLIGHT BUSINESS'S DATA SERVICE AND EQUIPMENT ARE PROVIDED WITHOUT WARRANTIES OR CONDITIONS OF ANY KIND WITH RESPECT TO THE DELIVERY OR PERFORMANCE OF THE EQUIPMENT, ANY SERVICE, SPARKLIGHT BUSINESS'S NETWORK, OR ANY WORK PERFORMED UNDER THIS AGREEMENT INCLUDING ANY AND ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE OR USE OR ARISING FROM A COURSE OF DEALING, USAGE OR TRADE, AND ALL SUCH WARRANTIES ARE HEREBY EXPRESSLY EXCLUDED. FOR ADDITIONAL CLARIFICATION, SPARKLIGHT BUSINESS DOES NOT WARRANT THAT SUBSCRIBER'S USE OF THE DATA SERVICE WILL BE UNINTERRUPTED OR ERROR-FREE, BUG-FREE OR VIRUS-FREE. IN ADDITION, SPARKLIGHT BUSINESS DOES NOT WARRANT THAT ANY DATA OR FILES SENT BY OR TO SUBSCRIBER WILL BE TRANSMITTED IN A SECURE OR UNCORRUPTED FORM OR WITHIN A REASONABLE PERIOD OF TIME. IN THE EVENT THAT SUBSCRIBER'S BUSINESS REQUIRES CONTINUOUS AND UNINTERRUPTED SERVICE, SUBSCRIBER MAY WISH TO OBTAIN A SECONDARY SERVICE FROM AN ALTERNATE PROVIDER. (b) EXCLUDING EVENTS BEYOND SPARKLIGHT BUSINESS'S CONTROL, SPARKLIGHT BUSINESS REPRESENTS THAT IT WILL MAINTAIN 99.99% SERVICE AVAILABILITY. THE AVAILABILITY OF SERVICE IS MEASURED BY SERVICE DOWNTIME ("SERVICE DOWNTIME" OR "DOWNTIME"). SERVICE DOWNTIME SHALL MEAN TIME WHEN SUBSCRIBER IS NOT ABLE TO TRANSMIT AND RECEIVE DATA THROUGH SUBSCRIBER'S ACTIVE SPARKLIGHT BUSINESS PORT(S). SERVICE DOWNTIME BEGINS WHEN SUBSCRIBER REPORTS THE DOWNTIME TO SPARKLIGHT BUSINESS AND A TROUBLE TICKET IS OPENED. SERVICE DOWNTIME ENDS WHEN SUBSCRIBER'S SERVICE HAS BEEN RESTORED AND THE TROUBLE TICKET HAS BEEN CLOSED BY SPARKLIGHT BUSINESS.

SPARKLIGHT BUSINESS WILL ALLOW A PRO-RATED CREDIT AGAINST FUTURE PAYMENT FOR SERVICE DOWNTIME AS SET FORTH BELOW, EXCEPT AS SPECIFIED IN "EXCEPTIONS TO CREDIT ALLOWANCES.

LENGTH OF SERVICE INTERRUPTION	PERIOD TO BE CREDITED
Less than 00:04:32 hours	NONE
00:04:32 hours up to 06:00:00 hours	3 Days of the Monthly Charges
06:00:01 up to 12:00:00	7 Days of the Monthly Charges
12:00:01 up to 24:00:00	Half of the Monthly Charges
24:00:01 and above	Full Month Charges

THE TOTAL NUMBER OF CREDIT ALLOWANCES PER MONTH SHALL NEVER EXCEED THE MONTHLY CHARGE FOR THE AFFECTED SERVICE. SERVICE DOWNTIME CANNOT BE AGGREGATED FOR THE PURPOSES OF DETERMINING THE CREDIT ALLOWANCE.

EXCEPTIONS TO CREDIT ALLOWANCES

SERVICE DOWNTIME SHALL NOT QUALIFY FOR THE REMEDIES OUTLINED ABOVE IF SUCH DOWNTIME IS A RESULT OF: (1) FORCE MAJEURE EVENTS, (2) ACTS OF GOD, (3) SCHEDULED MAINTENANCE EVENTS, (4) THE ACTIONS OR OMISSIONS OF SUBSCRIBER OR PERSONS ACTING ON BEHALF OF SUBSCRIBER, INCLUDING EMPLOYEES, AGENTS AND CONTRACTORS (5) THE FAILURE OF HARDWARE, EQUIPMENT, CIRCUITS, APPLICATIONS OR SYSTEMS NOT OWNED OR CONTROLLED BY SPARKLIGHT BUSINESS, (6) SPARKLIGHT BUSINESS'S INABILITY TO CONTACT SUBSCRIBER OR SPARKLIGHT BUSINESS'S LACK OF ACCESS TO SUBSCRIBER'S PREMISES AS A RESULT OF SUBSCRIBER'S LIMITED AVAILABILITY, (7) SPARKLIGHT BUSINESS'S TERMINATION OF SERVICE FOR CAUSE INCLUDING MATERIAL BREACH AND SUBSCRIBER'S USE OF SERVICE IN UNLAWFUL MANNER OR IN VIOLATION OF SPARKLIGHT BUSINESS'S ACCEPTABLE USE POLICY.

SECTION 18: LIMITATION OF LIABILITY

UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, SPARKLIGHT BUSINESS SHALL NOT BE LIABLE TO SUBSCRIBER FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, DATA OR OTHER INTANGIBLE LOSSES (EVEN IF SPARKLIGHT BUSINESS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES), RESULTING DIRECTLY OR INDIRECTLY FROM:

- (a) THE USE OR THE INABILITY TO USE THE DATA SERVICE AND MANAGED SERVICE AS APPLICABLE;
- (b) UNAUTHORIZED ACCESS TO OR ALTERATION OF SUBSCRIBER'S TRANSMISSIONS OR DATA;
- (c) STATEMENTS OR CONDUCT OF ANY THIRD PARTY ON THE DATA SERVICE; OR
- (d) ANY OTHER MATTER RELATING TO SPARKLIGHT BUSINESS'S DATA SERVICE OR EQUIPMENT. THIS SECTION SHALL SURVIVE ANY TERMINATION OF THIS AGREEMENT.

SECTION 19: INDEMNIFICATION

Subscriber shall indemnify, defend, and hold Sparklight Business, its subsidiaries, members, affiliates, officers, directors, employees, and agents harmless from any claim, demand, liability, expense, or damage, including costs and reasonable attorneys' fees, asserted by any third party relating to or arising out of Subscriber's use of or conduct on the Sparklight Business Data Service and Managed Service as applicable. Sparklight Business will notify Subscriber within a reasonable period of time about any claim for which Sparklight Business seeks indemnification and will afford Subscriber the opportunity to participate in the defense of such claim, provided that Subscriber's participation will not be conducted in a manner prejudicial to Sparklight Business's interests, as reasonably determined by Sparklight Business. This Section shall survive termination of this Agreement.

SECTION 20: NONDISCLOSURE

(a)

Unless prior written consent is obtained from a party hereto, the other party will keep in strictest confidence all information identified by the first party as confidential, or which, from the circumstances, in good faith and in good conscience, should be treated as confidential; provided that (a) the owner thereof has taken reasonable measures to keep such information secret; and (b) the information derives independent economic value, actual or potential, from not being generally known to, and not being readily ascertainable through proper means by the public. Such information includes but is not limited to all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures programs, or codes, whether tangible or intangible, and whether or not stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing. A party shall be excused from these nondisclosure provisions if the information has been, or is subsequently, made public by the disclosing party, is independently developed by the other party, if the disclosing party gives its express, prior written consent to the public disclosure of the information, or if the disclosure is required by any law or governmental or quasi-governmental rule or regulation.

(b)

Each party agrees that violation of this section 20 would result in irreparable injury and the injured party shall be entitled to seek equitable relief, including injunctive relief and specific performance in the event of any breach hereof.

SECTION 21: MISCELLANEOUS

(a)

This Agreement is governed by the laws of the State of Arizona. Subscriber hereby consents to the exclusive jurisdiction and venue of courts in Maricopa County, AZ in all disputes arising out of or relating to this Agreement and/or use of the Data Service and Managed Service as applicable and/or Sparklight Business-owned equipment.

(b)

This Agreement constitutes the entire Agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, conversations, representations, promises of warranties (express or implied) whether verbal or written. No modification of this Agreement shall be valid unless made in writing and signed by both parties.

(c)

The waiver of a breach of any provision of this Agreement shall not be construed as waiver of any subsequent breach of the same or a different provision of this Agreement.

(d)

If any clause or provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws effective during the term hereof, then, and in the event, it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby.

SECTION 22: ENTERPRISE WIFI

Enterprise Wi-Fi provides the Subscriber with the ability to extend and change coverage of Subscriber's property through multiple Wi-Fi access points and exert substantial control over the Enterprise Wi-Fi service including configurations through a mobile Android or IOS app. Primarily designed for Fiber customers only, the Enterprise Wi-Fi service enables complete property coverage without an appreciable loss of download speed. A Subscriber to Enterprise Wi-Fi may request a further extension of Wi-Fi coverage throughout Subscriber's property which will entail provision of additional nodes (extenders) at additional cost. Sparklight Business will manage the extenders for the Subscriber. Subscriber acknowledges that while Sparklight Business has provided greater cybersecurity through the app for the Enterprise Wi-Fi service, with among other features, built-in malware scanning and blocking, Sparklight Business cannot guarantee that third parties will never hack or otherwise gain access to Subscriber's Wi-Fi transmissions and you agree that Sparklight Business will not be liable for among other things, any interception or transmissions, computer viruses, loss of data, file corruption or damage to Subscriber's computer.

SECTION 23: ENTERPRISE WIFI SUBSCRIBER RESPONSIBILITIES

Notwithstanding the more specific Subscriber responsibilities, in general, Subscriber is responsible for using the Wi-Fi service in ways that does not interfere with or diminish the use or enjoyment of the Wi-Fi service by others. Subscriber may not use the Wi-Fi service for any unlawful purpose or to disseminate any information that is harassing, threatening or that constitutes Spam. Subscriber also agrees that as the account holder, Subscriber is responsible for the use of the Wi-Fi service by its guests or any parties that, with or without permission, use the Subscriber's account to access the Wi-Fi service.

SECTION 24: BORDER GATEWAY PROTOCOL (BGP) RESPONSIBILITIES

Sparklight supports BGP-4 routing, available to Customers as an optional service feature. Customers electing to receive BGP service must provide Sparklight with an Autonomous System Number (ASN) assigned to Customer by the American Registry for Internet Numbers (ARIN). Customer must provide the equipment and services necessary to support BGP service, including but not limited to: multihomed internet access, a BGP-4 capable router, enough memory to run BGP-4, and internal technical support capable of maintaining the Service on Customer's equipment. Additional information and requirements for BGP routing will be provided to the Customer upon request.






Sparklight Agreement-signed

Final Audit Report

2026-03-13

Created:	2026-03-13
By:	Michael Huey (Michael.Huey@sparklight.biz)
Status:	Signed
Transaction ID:	CBJCHBCAABAADO0rNmkl9_42sfTErGuEP7a-U1XZCDM

"Sparklight Agreement-signed" History

-  Document created by Michael Huey (Michael.Huey@sparklight.biz)
2026-03-13 - 6:15:34 PM GMT
-  Document emailed to Jason Brown (Jason.Brown@sparklight.biz) for signature
2026-03-13 - 6:17:18 PM GMT
-  Email viewed by Jason Brown (Jason.Brown@sparklight.biz)
2026-03-13 - 6:36:56 PM GMT
-  Document e-signed by Jason Brown (Jason.Brown@sparklight.biz)
Signature Date: 2026-03-13 - 6:38:59 PM GMT - Time Source: server
-  Agreement completed.
2026-03-13 - 6:38:59 PM GMT



ORIGINAL REQUEST

BOARD APPROVED

MAR 10 2026

ITEM # 7.Q.4.

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION BOARD AGENDA ITEM

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

School/Club/Department: Technology

Vendor Requested: Sparklight Business

Item Request Description: Contract for internet services for FY26-27

*Partial reimbursent through Erate

Dollar Amount Requested (if applicable): \$26,304.00

Fund Requested: Choose from the following: 11- General Fund

Budget/Activity Account Requested: Budget - 082 INTERNET SERVICE

Bill Adams
Signature of Requestor/Principal

03/03/26
Date

SmcCam
Signature of Budget Director

03-03-2026
Date

[Signature]
Signature of ~~Assistant~~ Superintendent

MAR 02 2026
Date

FOR REFERENCE



TRENDS REQUISITION

PURCHASE ORDER # _____

For Finance Use Only

Date: 03/03/2026
 Requested by: Bill Adams
 School/Dept: Technology
 Account/Prog: 11 General Fund

<input type="checkbox"/> Books	<input type="checkbox"/> Equipment	<input type="checkbox"/> Technology
<input type="checkbox"/> Fees/Dues	<input type="checkbox"/> Supplies	<input type="checkbox"/> Furniture/Fixtures
<input type="checkbox"/> Textbooks	<input checked="" type="checkbox"/> Service	<input type="checkbox"/> Other

DUNCAN PUBLIC SCHOOLS
 P. O. Box 1548
 Duncan, OK 73534
 — SHIP TO —
DUNCAN PUBLIC SCHOOLS
 WAREHOUSE
 1740 W. Spruce
 Duncan, OK 73533

FOR REFERENCE

Complete only the shaded areas. Use current catalog information Include Pricing for the Total of all Units. Include Shipping/Handling.				Vendor Name, Address, Phone & Fax #								
Quantity	Item No/Description	Unit Price	Total Price	Sparklight Business 606 Noble Street, Anniston AL 36201 256-591-6577								
				FY	FU	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
12	TECH - District Internet Service for FY26-27	\$ 2,192.00	\$ 26,304.00	07	11	082	2580	530	000	0000	000	050
	*Partial Reimbursement through Erate											
	SHIPPING/HANDLING:											
	TOTAL ORDER:		\$ 26,304.00									

[Signature]
 SIGNATURE - PRINCIPAL/DIRECTOR **REQUIRED**

E-RATE BID EVALUATION GRID

Organization Name:	Ducan Indep School District	E-Rate Yr:	2026-27
Prepared by:	Bill Adams	Title:	
Signature:		Date:	

Description of Service:		7 Gbps at 1 yr plus 4 renewals with router (needed?) INT							
Service Provider	E-Rate Eligible Costs	Other Costs - Not Eligible	Price-Erate	Price-Other Costs	Prior Experience	Personnel Qualifications	Responsiveness	Technical Merit	Total Points
<i>Points Possible for Each Bid</i>			30.000	5	20	10	15	20	100
1 Workable Programs Systems	17,290.00		30.000						30.000
2 Cable One Business	26,304.00		19.719						19.719
3 ATT	165,489.60		3.134						3.134
4									0.000
5									0.000
6									0.000
7									0.000
8									0.000
9									0.000
10									0.000
EVALUATION RATIONALE (Attach additional pages as necessary) Dobson bid 3 and 5 yr term only therefore not included in this evaluation OneNet did not bid 7 Gbps. Therefore not on this evaluation WPS did not bid 7 Gbps									

OUSF: 125% of LCRQB

21,612.50

Total annual estimated out of pocket cost for district is \$469.15

Total annual estimated out of pocket cost for district is \$14,387.71

FOR REFERENCES

OFFICE:	ANNISTON, AL	ACCOUNT EXECUTIVE:	Michael Huey
COMPANY NAME:	Cable One, Inc. d/b/a Sparklight ("Sparklight Business")	TELEPHONE:	(256) 591-6577
STREET ADDRESS:	606 Noble Street	FAX:	
CITY/STATE/ZIP	Anniston AL 36201	EMAIL:	michael.huey@sparklight.biz

CUSTOMER COMPANY NAME	Duncan ISD	AUTHORIZED CUSTOMER CONTACT:	Bill Adams
STREET ADDRESS:	1740 W Spruce	TELEPHONE:	5802550686
CITY/STATE/ZIP	Duncan, OK 73533	EMAIL:	bill.adams@duncanps.org

CONTRACT TOTALS

TOTAL MRC	INSTALLATION CHARGES	TOTAL NON-RECURRING CHARGES	BUILD FINANCING	RECURRING (FINANCED)
\$2,192.00	\$0.00	\$0.00	N	

Term Length: 12

LOCATION(S) OF SERVICE AS PART OF THIS AGREEMENT

SITE NAME	ADDRESS	OffNet Location	SERVICE MRC
Admin Building	1740 W Spruce Duncan, OK 73533	No	\$2,192.00

DIA DETAILS

Site Name	Quantity	Product Name	Bandwidth	Price
Admin Building	1	Dedicated Internet Access - Retail	7000	\$2,192.00
Admin Building	1	/29 - 5 IP	7000	\$0.00

BANDWIDTH MONITORING DETAILS

Site Name	Quantity	Product Name	Price
Admin Building	1	Bandwidth Monitoring Above100MB	\$0.00

FOR REFERENCE

SPECIAL CONDITIONS

Customer acknowledges that Sparklight Business will incur significant construction costs processing this service order. Customer agrees to reimburse Sparklight Business for all of its construction costs if Customer terminates service before the end of the contract term. If Customer cancels the contract before the construction has been completed and service initiated, Customer will reimburse Sparklight Business for its construction costs, which are estimated at \$2,750.01, incurred up to the date of cancellation.

AGREEMENT

THE SERVICE CHARGES TOTAL \$2,192.00 PER MONTH. THESE FEES AND CHARGES ARE SUBJECT TO ADDITIONAL APPLICABLE LOCAL, STATE AND FEDERAL TAXES AND SERVICE FEES.

By signing below, I acknowledge that I have read, understand, and agree to be bound by and comply with the above service information and charges, and the attached terms and conditions and service-specific agreements. I warrant that I am the Customer or have the authority to represent and bind the Customer. If I provide an email address, a copy of this document and the relevant service-specific agreements will be emailed to me for my records. I understand that I have the right to receive paper copies of this and any other agreements applicable to the Service(s) I have ordered by calling my local Sparklight Business office, and I consent to the use of electronic documents and signature. I acknowledge that I may cancel this agreement without an early termination penalty within thirty (30) days.

CUSTOMER SIGNATURE SECTION

CUSTOMER AUTHORIZED SIGNATURE	<i>Dr Channa Byerly</i>
PRINTED NAME	Dr. Channa Byerly
TITLE	Superintendent
EFFECTIVE DATE	07/01/2026

SPARKLIGHT BUSINESS SIGNATURE SECTION

SPARKLIGHT AUTHORIZED SIGNATURE	
PRINTED NAME	Jason Brown
TITLE	Director, Field Sales
EFFECTIVE DATE	

FOR REFERENCE

SPARKLIGHT BUSINESS FIBER SERVICES AGREEMENT

This Fiber Services Agreement ("Agreement") is made on 2/4/2026, 10:47 AM by and between Cable ONE, Inc. ("Sparklight") located at 210 East Earll Drive, Phoenix, AZ 85012 and Duncan ISD ("Subscriber"), located at , , , .

THE PARTIES AGREE AS FOLLOWS:

SECTION 1: DATA SERVICES

During the term of this Agreement, Sparklight shall provide fiber optic Ethernet Private Line service ("Data Service") to the locations set forth in the Fiber Services Agreement and fully described therein. In addition to the Data Services, Subscriber may choose to purchase optional Managed Service as further described in Section 2. Subscriber warrants that it has accurately indicated to Sparklight whether the Data Service traffic will be used for more than 10% interstate traffic in which case Federal USF will apply or 10% or less in which case State USF may apply. Subscriber agrees that this service is in addition to any existing services subscribed to by Subscriber. Any existing services will not be disconnected as a result of this Agreement. It is Subscriber's sole responsibility to disconnect any existing services. Sparklight will continue to bill Subscriber for any existing services until disconnected by Subscriber.

SECTION 2: MANAGED SERVICE

Subscriber may, at its option purchase Sparklight's Managed Service to run for a term consecutive with Subscriber's Data Services, including Managed Router Service or Managed Security Service. Managed Router Service provides a router/security appliance installed at the Subscriber's site delivering common network security functions including firewall, Secure VPN, and SD-WAN. Managed Security Service includes the features of Managed Router Service, plus content filtering and intruder prevention and detection, monitoring external internet threats at designated access points to the Subscriber's computer network using the firewall appliance placed at Subscriber's premises, managed by Sparklight. Sparklight will configure each router/security appliance to subscriber's firewall policy, to operate in accordance with that firewall policy and the manufacturer's specifications for the particular router/security appliance. SPARKLIGHT will implement changes to Subscriber's firewall policy within four business hours of receiving Subscriber's request.

In addition to other limitations of liability included herein, the following limitation of liability applies to the Managed Service product(s) identified in this Section 2:

SPARKLIGHT'S MANAGED SERVICE AND EQUIPMENT PROVIDED THEREWITH DOES NOT CAUSE AND CANNOT ELIMINATE OCCURRENCES OF THE EVENTS THEY ARE INTENDED TO DETECT OR AVERT. SPARKLIGHT MAKES NO GUARANTY OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE MANAGED SERVICE OR EQUIPMENT SUPPLIED WILL DETECT OR AVERT SUCH EVENTS OR THE CONSEQUENCES THEREFROM. ACCORDINGLY, SPARKLIGHT DOES NOT UNDERTAKE ANY RISK THAT SUBSCRIBER'S PERSON OR PROPERTY, OR THE PERSON OR PROPERTY OF OTHERS, MAY BE SUBJECT TO INJURY OR LOSS IF SUCH AN EVENT OCCURS. THE ALLOCATION OF SUCH RISK REMAINS WITH SUBSCRIBER, NOT SPARKLIGHT. INSURANCE, IF ANY, COVERING SUCH RISK SHALL BE OBTAINED BY SUBSCRIBER. SPARKLIGHT SHALL HAVE NO LIABILITY FOR LOSS, DAMAGE OR INJURY DUE DIRECTLY OR INDIRECTLY TO EVENTS, OR THE CONSEQUENCES THEREFROM, WHICH THE MANAGED SERVICE IS INTENDED TO DETECT OR AVERT. SUBSCRIBER SHALL LOOK EXCLUSIVELY TO ITS INSURER AND NOT TO SPARKLIGHT TO PAY SUBSCRIBER IN THE EVENT OF ANY SUCH LOSS, DAMAGE OR INJURY. SUBSCRIBER RELEASES AND WAIVES FOR ITSELF AND ITS INSURER ALL SUBROGATION AND OTHER RIGHTS TO RECOVER FROM SPARKLIGHT ARISING AS A RESULT OF PAYING ANY CLAIM FOR LOSS, DAMAGE OR INJURY OF SUBSCRIBER OR ANOTHER PERSON.

SECTION 3: FEES

In consideration of the equipment and services provided to Subscriber for the Term of the Agreement and as described below, Subscriber shall pay the following fees and charges to Sparklight Business in the manner set forth herein. These fees and charges are subject to additional applicable local, state and federal taxes and service fees as required or authorized by law. Recurring monthly charges shall be payable in advance of each month of service during the term hereof. Monthly charges will commence on the date of circuit hand-off by Sparklight and shall remain in effect until term specified in Section 4: Term. Installation and construction charges are due 20 days after execution of this Agreement. Any payment not made when due will be subject to a late fee. Questions regarding a bill must be provided to Sparklight within 60 days of receipt of the billing statement in question. Failure to notify Sparklight of a dispute shall constitute acceptance of the bill. Undisputed portions of the billing statement must be paid before next billing statement is issued to avoid an administrative fee for late payment.

FOK REFERENCE

SECTION 4: TERM

This Agreement shall remain in effect for a term of 12 months commencing on the date that Sparklight completes the installation of the Data Service and Managed Service as applicable, and shall be automatically renewed on a month to month basis unless written notice of intent not to renew is provided by either party no later than 30 days prior to the end of the initial 12 month term or any automatic monthly renewal term. For the sake of clarity, this section is only addressing terminations effective at the end of a term. Notice must be given to the other party at the address shown herein (or such other address as is subsequently provided in writing).

SECTION 5: ENGINEERING REVIEW

Activation of Data Service and Managed Service as applicable is subject to Sparklight Business's engineering review for distribution availability by existing cable plant as well as review of other external factors and may require additional fees. In the event Sparklight Business determines that Data Service is not available to the Premises of Subscriber, this Agreement shall be void, and Subscriber shall be entitled to a refund of all prepaid charges in accordance with Sparklight Business's refund policies.

SECTION 6: INSTALLATION & MAINTENANCE OF SPARKLIGHT EQUIPMENT

Subscriber hereby grants to Sparklight Business (subject to any necessary governmental or third party approvals) the right to install all necessary equipment for receiving Data Service and Managed Service as applicable. Subscriber, at no cost to Sparklight Business, shall secure throughout the term of Service any easements, leased or other agreements necessary to allow Sparklight Business to use existing pathways into and in each Building. Sparklight Business-owned equipment provided to Subscriber hereunder shall be maintained by Sparklight Business in good operating condition. Such maintenance obligation is contingent upon Subscriber notifying Sparklight Business, in a timely manner, when repair or maintenance is necessary. Except for Sparklight Business's maintenance obligations as set forth herein, Subscriber shall indemnify Sparklight Business and hold it harmless from and against any and all losses, claims and expenses relating to the equipment provided hereunder to Subscriber, including without limitation, losses caused by accident, fire, theft or misuse of equipment.

Subscriber shall provide Sparklight Business with reasonable access to the Premises during normal hours for purposes of performing required maintenance. Sparklight Business shall retain ownership of all equipment provided hereunder, including all data transmission equipment, router/security appliances for Managed Service, drop and fiber optic material required to provide Service to the business. Subscriber shall not, directly or indirectly, sell, mortgage, pledge, or otherwise dispose or encumber any Sparklight Business-owned equipment provided to Subscriber, nor shall it change the location of, tamper with, damage, mishandle or alter in any manner such equipment. Subscriber also shall not relocate Sparklight Business-owned equipment within its Premises. In addition, if Subscriber decides to move Premises, Subscriber shall notify Sparklight Business of its move. Sparklight Business will relocate the Sparklight Business-owned equipment for Subscriber within Subscriber's Premises or, in accordance with Section 5, to other Premises; Subscriber acknowledges that it may incur additional charges for such relocation. Subscriber shall, upon the expiration or earlier termination of this Agreement, promptly return to Sparklight Business all of such equipment in good condition (or pay the full replacement value therefore). If services are no longer provided to the Subscriber's Premises, Subscriber shall provide Sparklight Business with reasonable access to such Premises for purpose of removing any Sparklight Business-owned equipment. Sparklight Business shall have no obligation to install, operate or maintain subscriber provided facilities or equipment.

SECTION 7: USE OF DATA SERVICE AND EQUIPMENT

Subscriber's use of the Data Service and Managed Service as applicable and equipment is subject to adherence to Sparklight's acceptable use policy where applicable. Subscriber shall not use the Data Service or equipment to directly or indirectly:

- (a) invade another person's privacy, unlawfully use, possess, post, transmit or disseminate obscene, profane or pornographic material; post, transmit, distribute or disseminate content that is unlawful, threatening, abusive, libelous, slanderous, defamatory, materially false, inaccurate or misleading or otherwise offensive or objectionable; unlawfully promote or incite hatred; or post, transmit or disseminate objectionable information, including, without limitation, any information constituting or encouraging conduct that would constitute a criminal offense, give rise to civil liability, or otherwise violate any municipal, provincial, federal or international law, order, rule, regulation for policy or any network accessed using the Service;
- (b) access any computer, software, data, or any confidential, copyright protected or patent protected material of any other person or entity, without the knowledge and consent of such person or entity, nor use any tools designed to facilitate such access;
- (c)

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collect a listing or directory of Sparklight Business subscribers, or if any such directory is made available, use, copy or provide to any person or entity (whether or not for a fee) such directory or any portion thereof;

(d) upload, post, publish, deface, modify, transmit, reproduce, or distribute in any way, information, software or other material obtained through Sparklight Business that is protected by copyright, or other proprietary right, or related derivative works, without obtaining permission of the copyright owner or right holder; or otherwise violate the rights of any person or entity, including the misuse, misappropriation or other violation of any intellectual property of any person or entity;

(e) alter, modify or tamper with the equipment or any feature of the Data Service and Managed Service as applicable, including, without limitation, attempt to disassemble, decompile, create derivative works of, reverse engineer, modify, sublicense, distribute or use the equipment for any purpose other than as expressly permitted;

(f) restrict, inhibit or otherwise interfere with the ability of any other person to use or enjoy the Data Service or the Internet generally or create an unusually large burden on Sparklight Business's network, including, without limitation: posting or transmitting any information or software that contains a virus, lock, key, bomb, worm, Trojan horse or other harmful or debilitating feature, distributing mass or unsolicited messages, chain letters, surveys, advertising, promotional materials or commercial solicitations (i.e., spam) or mass chat room or bulletin board posts, or otherwise generating levels of traffic sufficient to impede others' ability to send or retrieve information;

(g) interfere with computer networking, cable or telecommunications services to or from any Internet user, host or network, including but not limited to denial of service attacks, overloading a service, improper seizure and abuse of operator privileges ("hacking") or attempting to "crash" a host;

(h) falsely assume the identity of any other individual or entity, including, without limitation an employee or agent of Sparklight Business, for any purpose, including, without limitation, accessing or attempting to access any account for which Subscriber is not an authorized user; or

(i) resell or share any portion of this Data Service and Managed Service as applicable to a third party.

In addition to our termination rights set out elsewhere in this Agreement and otherwise available at law, Sparklight Business may suspend service or terminate this Agreement if Subscriber engages in one or more of the above prohibited activities. Additionally, Sparklight Business reserves the right to charge Subscriber for any direct or indirect costs incurred by Sparklight Business or its affiliates in connection with Subscriber's breach of any provision of this Agreement, including costs incurred to enforce Subscriber's compliance with it.

SECTION 8: CONTENT ACCESSED AND PURCHASES MADE THROUGH SPARKLIGHT

Subscriber acknowledges and agrees that there is some content accessible through the Data Service and the Internet that may be offensive, or that may not be in compliance with applicable law. For example, it is possible to obtain access to content that is pornographic, obscene, or otherwise inappropriate or offensive, particularly for children. Sparklight Business does not assume any responsibility for or exercise any control over the content accessible through the Data Service. Subscriber accesses and uses all content obtained through the Data Service and Managed Service as applicable at Subscriber's own risk, and Sparklight Business will not be liable for any claims, losses, actions, damages, suits or proceedings arising out of or otherwise relating to Subscriber's access to or use of such content. In addition, Sparklight Business shall not be responsible for any of Subscriber's purchases or charges on the Internet.

SECTION 9: COPYRIGHT MATERIALS

Subscriber shall hold Sparklight Business harmless for any improper use of copyrighted materials accessed through Sparklight Business's Data Service. Sparklight Business bears no responsibility for, and Subscriber agrees to assume all risks regarding, the alteration, falsification, misrepresentation, reproduction, or distribution of copyrighted materials without the proper permission of the copyright owner. If Sparklight Business receives notice under the Digital Millennium Copyright Act, 17 U.S.C. § 512, that

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Subscriber has allegedly infringed the intellectual property rights of a third party, Sparklight Business retains the right to take down or disable access to the allegedly infringing material. It is Sparklight Business's policy, in appropriate circumstances, to terminate the accounts of subscribers who repeatedly infringe the intellectual property rights of third parties. Sparklight Business also will take such other action as appropriate under the circumstances to preserve our rights.

SECTION 10: SUBSCRIBER'S RESPONSIBILITY FOR SECURITY

Sparklight Business uses resources that are shared with many other subscribers. Moreover, Sparklight Business provides access to the Internet, a public network, which is used by millions of other users. Information (personal and otherwise) transmitted over such public network necessarily may be subject to interception, eavesdropping or misappropriation by unauthorized parties. Subscriber shall be solely responsible for taking the necessary precautions to protect itself and its equipment, files and data against any risks inherent in the use of this shared resource. Sparklight Business will not be liable for any claims, losses, actions, damages, suits or proceedings resulting from, arising out of or otherwise relating to Subscriber's failure to take appropriate security measures.

SECTION 11: RIGHT TO MONITOR AND DISCLOSE CONTENT

Sparklight Business has no obligation to monitor content provided through the Data Service and Managed Service as applicable. However, Subscriber agrees that Sparklight Business has the right to monitor content electronically from time to time and to disclose any information as necessary to: (a) conform to the edicts of the law or comply with legal process served on Sparklight Business, (b) protect and defend the rights or property of Sparklight Business, its Data Service or the users of the Data Service, whether or not required to do so by law, or (c) protect the personal safety of users of Sparklight Business's Data Service or the public. We reserve the right to either refuse to post or to remove any information or materials, in whole or in part, that we decide are unacceptable, undesirable, or in violation of this Agreement.

SECTION 12: SUBSCRIBER PASSWORDS

Subscriber is responsible for all use of Subscriber's account(s) and for maintaining the confidentiality of passwords. Subscriber shall immediately notify Sparklight Business about: (i) any loss or theft of Subscriber's password, or (ii) any unauthorized use of Subscriber's password or of the Service. If any unauthorized person obtains access to the Service as a result of any act or omission by Subscriber, Subscriber shall use best efforts to ascertain the source and manner of the unauthorized acquisition. Subscriber shall additionally cooperate and assist in any investigation relating to any such unauthorized access.

SECTION 13: SUBSCRIBER PRIVACY

Sparklight Business is committed to protecting the privacy of Subscriber's personal information. Sparklight Business's privacy policy regarding the collection, use and disclosure of personal information is posted on Sparklight Business's website (www.cableone.net). Subscriber acknowledges that he or she has read and accepted the terms and conditions of such statement.

SECTION 14: ASSIGNMENT

Subscriber shall not assign its rights or delegate its duties under this Agreement without the prior written consent of Sparklight Business, which consent shall not be unreasonably withheld. Any assignment of this Agreement by Subscriber without Sparklight Business's written consent shall be void and shall, at the Sparklight Business's option, constitute a breach hereof by Subscriber. In the event Subscriber is a business entity and ceases to do business at the Premises, Subscriber shall return to Sparklight Business all Sparklight Business-owned equipment installed at the Premises; such cessation shall not, however, reduce Subscriber's payment obligations hereunder unless Sparklight Business otherwise agrees in writing. This Agreement shall be fully assignable by Sparklight Business. Subject to the foregoing, this Agreement shall be binding upon and shall insure to benefit of the parties and their respective successors, representatives and assigns.

SECTION 15: TERMINATION BY SPARKLIGHT BUSINESS

If Subscriber fails to perform any of its obligations hereunder, does not cure such breach within thirty (30) days after written notice thereof from Sparklight Business, or if Subscriber becomes insolvent or bankrupt, Sparklight Business, in addition to all other rights it may have under law or this Agreement, shall have the right (i) to declare all amounts to be paid by Subscriber during the remaining term hereof immediately due and payable, (ii) to cease providing services to Subscriber, and (iii) immediately to enter the Premises and take possession of all Sparklight Business -owned equipment without liability to Subscriber therefore and without relieving Subscriber of its obligations under this Agreement. Subscriber shall reimburse Sparklight Business for all costs and expenses, including reasonable attorney's fees and court costs, incurred in connection with Sparklight Business's exercise of its rights under this Agreement.

Sparklight Business may, in its sole discretion, immediately terminate this Agreement in the event that it is unable to provide Service due to any law, rule, regulation, Force Majeure event, or judgment of any court or government agency. In the event

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Sparklight Business is declared to be a common carrier by a law, rule, regulation, or judgment of any court or government agency, Sparklight Business may terminate this Agreement.

SECTION 16: TERMINATION BY SUBSCRIBER

If Sparklight Business fails to perform any of its obligations hereunder, does not cure such breach within thirty (30) days after written notice thereof from Subscriber, or if Sparklight Business becomes insolvent or bankrupt, Subscriber, in addition to all other rights it may have under law or this Agreement, shall have the right to terminate this Agreement without penalty and will only be responsible for any fees it incurs prior to cessation of service. If Subscriber exercises its termination right, Sparklight Business shall remove all Sparklight Business-owned equipment without cost or fee to Subscriber.

Should Subscriber engage in early termination of the Agreement but without the justification of a Sparklight Business breach, Subscriber will be required to pay an early termination penalty consisting of 100% of the monthly fees for the remaining period of the term. Upon termination request, subscriber recognizes that they are solely responsible for providing correct account information including account numbers, addresses, circuit ID's, as requested on the Disconnect Form. Subscriber acknowledges that failure to provide correct account information could result in continued billings. Sparklight will continue to bill Subscriber for existing services until correct information has been provided.

SECTION 17: DATA SERVICE AND EQUIPMENT

This Section 17 applies only to Direct Internet Access (DIA) or NON-SLA Ethernet Private Line (EPL) Subscribers. Service Level Agreements for Wavelength, EzEthernet, or Fiber EPL are included in a product-specific Exhibit(s) attached to and incorporated into this Agreement.

(a) EXCEPT AS PROVIDED IN SECTION 17(b), SPARKLIGHT BUSINESS'S DATA SERVICE AND EQUIPMENT ARE PROVIDED WITHOUT WARRANTIES OR CONDITIONS OF ANY KIND WITH RESPECT TO THE DELIVERY OR PERFORMANCE OF THE EQUIPMENT, ANY SERVICE, SPARKLIGHT BUSINESS'S NETWORK, OR ANY WORK PERFORMED UNDER THIS AGREEMENT INCLUDING ANY AND ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE OR USE OR ARISING FROM A COURSE OF DEALING, USAGE OR TRADE, AND ALL SUCH WARRANTIES ARE HEREBY EXPRESSLY EXCLUDED. FOR ADDITIONAL CLARIFICATION, SPARKLIGHT BUSINESS DOES NOT WARRANT THAT SUBSCRIBER'S USE OF THE DATA SERVICE WILL BE UNINTERRUPTED OR ERROR-FREE, BUG-FREE OR VIRUS-FREE. IN ADDITION, SPARKLIGHT BUSINESS DOES NOT WARRANT THAT ANY DATA OR FILES SENT BY OR TO SUBSCRIBER WILL BE TRANSMITTED IN A SECURE OR UNCORRUPTED FORM OR WITHIN A REASONABLE PERIOD OF TIME. IN THE EVENT THAT SUBSCRIBER'S BUSINESS REQUIRES CONTINUOUS AND UNINTERRUPTED SERVICE, SUBSCRIBER MAY WISH TO OBTAIN A SECONDARY SERVICE FROM AN ALTERNATE PROVIDER. (b) EXCLUDING EVENTS BEYOND SPARKLIGHT BUSINESS'S CONTROL, SPARKLIGHT BUSINESS REPRESENTS THAT IT WILL MAINTAIN 99.99% SERVICE AVAILABILITY. THE AVAILABILITY OF SERVICE IS MEASURED BY SERVICE DOWNTIME ("SERVICE DOWNTIME" OR "DOWNTIME"). SERVICE DOWNTIME SHALL MEAN TIME WHEN SUBSCRIBER IS NOT ABLE TO TRANSMIT AND RECEIVE DATA THROUGH SUBSCRIBER'S ACTIVE SPARKLIGHT BUSINESS PORT(S). SERVICE DOWNTIME BEGINS WHEN SUBSCRIBER REPORTS THE DOWNTIME TO SPARKLIGHT BUSINESS AND A TROUBLE TICKET IS OPENED. SERVICE DOWNTIME ENDS WHEN SUBSCRIBER'S SERVICE HAS BEEN RESTORED AND THE TROUBLE TICKET HAS BEEN CLOSED BY SPARKLIGHT BUSINESS.

SPARKLIGHT BUSINESS WILL ALLOW A PRO-RATED CREDIT AGAINST FUTURE PAYMENT FOR SERVICE DOWNTIME AS SET FORTH BELOW, EXCEPT AS SPECIFIED IN "EXCEPTIONS TO CREDIT ALLOWANCES.

LENGTH OF SERVICE INTERRUPTION

Less than 00:04:32 hours
00:04:32 hours up to 06:00:00 hours
06:00:01 up to 12:00:00
12:00:01 up to 24:00:00
24:00:01 and above

PERIOD TO BE CREDITED

NONE
3 Days of the Monthly Charges
7 Days of the Monthly Charges
Half of the Monthly Charges
Full Month Charges

THE TOTAL NUMBER OF CREDIT ALLOWANCES PER MONTH SHALL NEVER EXCEED THE MONTHLY CHARGE FOR THE AFFECTED SERVICE. SERVICE DOWNTIME CANNOT BE AGGREGATED FOR THE PURPOSES OF DETERMINING THE CREDIT ALLOWANCE.

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EXCEPTIONS TO CREDIT ALLOWANCES

SERVICE DOWNTIME SHALL NOT QUALIFY FOR THE REMEDIES OUTLINED ABOVE IF SUCH DOWNTIME IS A RESULT OF: (1) FORCE MAJEURE EVENTS, (2) ACTS OF GOD, (3) SCHEDULED MAINTENANCE EVENTS, (4) THE ACTIONS OR OMISSIONS OF SUBSCRIBER OR PERSONS ACTING ON BEHALF OF SUBSCRIBER, INCLUDING EMPLOYEES, AGENTS AND CONTRACTORS (5) THE FAILURE OF HARDWARE, EQUIPMENT, CIRCUITS, APPLICATIONS OR SYSTEMS NOT OWNED OR CONTROLLED BY SPARKLIGHT BUSINESS, (6) SPARKLIGHT BUSINESS'S INABILITY TO CONTACT SUBSCRIBER OR SPARKLIGHT BUSINESS'S LACK OF ACCESS TO SUBSCRIBER'S PREMISES AS A RESULT OF SUBSCRIBER'S LIMITED AVAILABILITY, (7) SPARKLIGHT BUSINESS'S TERMINATION OF SERVICE FOR CAUSE INCLUDING MATERIAL BREACH AND SUBSCRIBER'S USE OF SERVICE IN UNLAWFUL MANNER OR IN VIOLATION OF SPARKLIGHT BUSINESS'S ACCEPTABLE USE POLICY.

SECTION 18: LIMITATION OF LIABILITY

UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, SPARKLIGHT BUSINESS SHALL NOT BE LIABLE TO SUBSCRIBER FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, DATA OR OTHER INTANGIBLE LOSSES (EVEN IF SPARKLIGHT BUSINESS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES), RESULTING DIRECTLY OR INDIRECTLY FROM:

- (a) THE USE OR THE INABILITY TO USE THE DATA SERVICE AND MANAGED SERVICE AS APPLICABLE;
- (b) UNAUTHORIZED ACCESS TO OR ALTERATION OF SUBSCRIBER'S TRANSMISSIONS OR DATA;
- (c) STATEMENTS OR CONDUCT OF ANY THIRD PARTY ON THE DATA SERVICE; OR
- (d) ANY OTHER MATTER RELATING TO SPARKLIGHT BUSINESS'S DATA SERVICE OR EQUIPMENT. THIS SECTION SHALL SURVIVE ANY TERMINATION OF THIS AGREEMENT.

SECTION 19: INDEMNIFICATION

Subscriber shall indemnify, defend, and hold Sparklight Business, its subsidiaries, members, affiliates, officers, directors, employees, and agents harmless from any claim, demand, liability, expense, or damage, including costs and reasonable attorneys' fees, asserted by any third party relating to or arising out of Subscriber's use of or conduct on the Sparklight Business Data Service and Managed Service as applicable. Sparklight Business will notify Subscriber within a reasonable period of time about any claim for which Sparklight Business seeks indemnification and will afford Subscriber the opportunity to participate in the defense of such claim, provided that Subscriber's participation will not be conducted in a manner prejudicial to Sparklight Business's interests, as reasonably determined by Sparklight Business. This Section shall survive termination of this Agreement.

SECTION 20: NONDISCLOSURE

(a)

Unless prior written consent is obtained from a party hereto, the other party will keep in strictest confidence all information identified by the first party as confidential, or which, from the circumstances, in good faith and in good conscience, should be treated as confidential; provided that (a) the owner thereof has taken reasonable measures to keep such information secret; and (b) the information derives independent economic value, actual or potential, from not being generally known to, and not being readily ascertainable through proper means by the public. Such information includes but is not limited to all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures programs, or codes, whether tangible or intangible, and whether or not stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing. A party shall be excused from these nondisclosure provisions if the information has been, or is subsequently, made public by the disclosing party, is independently developed by the other party, if the disclosing party gives its express, prior written consent to the public disclosure of the information, or if the disclosure is required by any law or governmental or quasi-government rule or regulation.

(b)

Each party agrees that violation of this section 20 would result in irreparable injury and the injured party shall be entitled to seek equitable relief, including injunctive relief and specific performance in the event of any breach hereof.

SECTION 21: MISCELLANEOUS

(a)

This Agreement is governed by the laws of the State of Arizona. Subscriber hereby consents to the exclusive jurisdiction and venue of courts in Maricopa County, AZ in all disputes arising out of or relating to this Agreement and/or use of the Data Service and Managed Service as applicable and/or Sparklight Business-owned equipment.

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(b)

This Agreement constitutes the entire Agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, conversations, representations, promises of warranties (express or implied) whether verbal or written. No modification of this Agreement shall be valid unless made in writing and signed by both parties.

(c)

The waiver of a breach of any provision of this Agreement shall not be construed as waiver of any subsequent breach of the same or a different provision of this Agreement.

(d)

If any clause or provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws effective during the term hereof, then, and in the event, it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby.

SECTION 22: ENTERPRISE WIFI

Enterprise Wi-Fi provides the Subscriber with the ability to extend and change coverage of Subscriber's property through multiple Wi-Fi access points and exert substantial control over the Enterprise Wi-Fi service including configurations through a mobile Android or IOS app. Primarily designed for Fiber customers only, the Enterprise Wi-Fi service enables complete property coverage without an appreciable loss of download speed. A Subscriber to Enterprise Wi-Fi may request a further extension of Wi-Fi coverage throughout Subscriber's property which will entail provision of additional nodes (extenders) at additional cost. Sparklight Business will manage the extenders for the Subscriber. Subscriber acknowledges that while Sparklight Business has provided greater cybersecurity through the app for the Enterprise Wi-Fi service, with among other features, built-in malware scanning and blocking, Sparklight Business cannot guarantee that third parties will never hack or otherwise gain access to Subscriber's Wi-Fi transmissions and you agree that Sparklight Business will not be liable for among other things, any interception or transmissions, computer viruses, loss of data, file corruption or damage to Subscriber's computer.

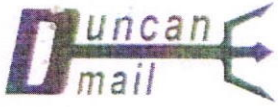
SECTION 23: ENTERPRISE WIFI SUBSCRIBER RESPONSIBILITIES

Notwithstanding the more specific Subscriber responsibilities, in general, Subscriber is responsible for using the Wi-Fi service in ways that does not interfere with or diminish the use or enjoyment of the Wi-Fi service by others. Subscriber may not use the Wi-Fi service for any unlawful purpose or to disseminate any information that is harassing, threatening or that constitutes Spam. Subscriber also agrees that as the account holder, Subscriber is responsible for the use of the Wi-Fi service by its guests or any parties that, with or without permission, use the Subscriber's account to access the Wi-Fi service.

SECTION 24: BORDER GATEWAY PROTOCOL (BGP) RESPONSIBILITIES

Sparklight supports BGP-4 routing, available to Customers as an optional service feature. Customers electing to receive BGP service must provide Sparklight with an Autonomous System Number (ASN) assigned to Customer by the American Registry for Internet Numbers (ARIN). Customer must provide the equipment and services necessary to support BGP service, including but not limited to: multihomed internet access, a BGP-4 capable router, enough memory to run BGP-4, and internal technical support capable of maintaining the Service on Customer's equipment. Additional information and requirements for BGP routing will be provided to the Customer upon request.

FOR REFERENCE



Lori McCann <lori.mccann@duncanps.org>

Fwd: Sparklight

1 message

Bill Adams <bill.adams@duncanps.org>
To: Lori McCann <lori.mccann@duncanps.org>

Tue, Mar 3, 2026 at 1:23 PM

----- Forwarded message -----
From: **Sarah Achacoso** <sachacoso@kelloggllc.com>
Date: Tue, Mar 3, 2026 at 1:17 PM
Subject: Re: Sparklight
To: Bill Adams <bill.adams@duncanps.org>

Hi Bill,

Your C1 discount is 90% therefore your internet and WAN providers should be billing you 10% and when we file and get funding from OUSF, they should be applying OUSF credits to your services.

Please let me know if you have any other questions!

Thank you,

Sarah Achacoso | Account Manager
Kellogg & Sovereign® Consulting
p. 209-264-6333 o. 580-332-1444

Please use this link to schedule a meeting:
<https://scheduler.zoom.us/sarah-achacoso>

CONFIDENTIAL TRANSMITTAL:

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From: Bill Adams <bill.adams@duncanps.org>
Sent: Tuesday, March 3, 2026 12:58 PM
To: Sarah Achacoso <sachacoso@kelloggllc.com>
Subject: Sparklight

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

For the Cat 1 - Internet, do we get back 80%? They are adding it for the board agenda next week.

Thanks
Bill

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SCHEDULE A

05/12/26

RETIREMENT				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Myers	Edwina	HM/Cafeteria - Cashier/Helper		5/22/2026

RESIGNATIONS				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Blevins	Niki	HM/Teacher	3	5/22/2026
Ellsworth	Kim	EM/Teacher	2	5/22/2026
Garcia	Elizabeth	PL/Teacher	1	5/22/2026
Ross	Darren	DMS/Teacher	2	5/22/2026
Myers	Amber	HM/SPED Paraprofessional-Teacher Assistant	2	4/28/2026
Nelson	Candace	TRANSP/Bus Monito/Special Needs	1	5/22/2026
Newman	Kristyn	WW/SPED Paraprofessional-Teacher Assistant	8	5/22/2026
Parmentor	Casie	PL/Teacher Assistant-Paraprofessional	4	5/22/2026
Pipkin	Elizabeth	WW/Cafeteria-Server/Helper	4	5/14/2026
Spencer	Madalynn	WR/SPED Paraprofessional-Teacher Assistant	4	5/22/2026
Wade	Deborah	WW/Cafeteria-Truck Driver/Helper	4	5/22/2026

EMPLOYMENT				
Last Name	First Name	New Position	Pending	Contract
		Teacher (2026-27)	Background/Certification	Temporary
		Teacher (2026-27)	Background	Temporary
		Elementary Principal (2026-27)		Admin
		Teacher (2026-27)	Background	Temporary
		Licensed Behavioral Practitioner (2026-27)	Background	Support
Howard	Toni	ESY SPED Teacher		ESY
Dotson	Stacy	ESY SPED Paraprofessional/Teacher Assistant		ESY
Williams	Carol	ESY SPED Paraprofessional/Teacher Assistant		ESY
Wright	Shayla	ESY SPED Paraprofessional/Teacher Assistant		ESY

ADJUNCT TEACHERS				
Last Name	First Name	Position	Site	

CONTRACT CHANGES				
Last Name	First Name	Site Assignment	Effective	
Ferguson	Sandy	from 11mo STEM Coordinator to 11mo Director of Alternative Education	2026-27	
Hurst	Sandra	from 11mo Director of Alternative Education to 9mo Teacher	2026-27	
O'Dell	Delaney	from 10mo Counselor Asst(support contract) to 10mo Secondary Counselor	2026-27	

EXTRA-DUTY CONTRACT CHANGES				
Last Name	First Name	New Position		
Langwell	Amber	add District TOD Case Management		

Schedule A1 - May 12, 2026
Support Recommended for Re-hire
2026-27

- 1. Anghay, Halle**
- 2. Bennett, Tacy**
- 3. Giron-Diaz, Sara**
- 4. Greenwood, Candace**
- 5. Jacks, Jessica**
- 6. Kinsey, Jessica**
- 7. Lewis, Rose**
- 8. Moore, Lynda**
- 9. Munoz, Evangelina**
- 10. Sitte, Sandra**

Site Name: Plato Elementary

Date: 04 / 28 / 2026

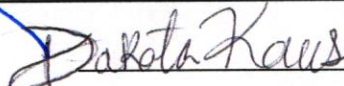
Product Description	Model Number	Serial Number	Qty	Condition	Recycle, Dispose, or Transferable
Ball Cart	N/A	N/A	1	Bad	Dispose

Add additional pages as needed.

Authorized Site Signature: 

Date of Board Approval:

 Maintenance acknowledgement

 Admin acknowledgement

Before completing the Surplus Form, please initial:

_____ Items have been offered by the site administrator to other sites within the district (DPS).

If no one within our district wants any of the items, fill out this Surplus Form, sign/date it, and send the original to the Maintenance Director. *No, it is in bad condition/just needs to be trashed.*

SURPLUSED ITEMS MUST BE DOCUMENTED/TRACKED IN YOUR SITE'S INVENTORY.

ONLY TEACHER DESKS, STUDENT DESKS, & CHAIRS WILL BE STORED FOR FUTURE DISTRICT USE.

RETAIN RECEIPTS/DOCUMENTS FOR 2 YEARS.

Maintenance Office Only:

_____ Items have been offered to other districts within Stephens County if not needed by DPS.

_____ Items have been offered to the public by sale.

_____ Items have been disposed of or recycled properly.

OCT 14 2025
ITEM # 9.H.

NOTICE TO THE STEPHENS COUNTY CLERK OF THE 2026 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 2026 are as follows:

- | | |
|----------------------------|-----------------------------|
| Tuesday, January 13, 2026 | Tuesday, July 14, 2026 |
| Tuesday, February 10, 2026 | Tuesday, August 18, 2026 |
| Tuesday, March 10, 2026 | Tuesday, September 15, 2026 |
| Tuesday, April 14, 2026 | Tuesday, October 13, 2026 |
| Tuesday, May 12, 2026 | Tuesday, November 10, 2026 |
| Tuesday, June 9, 2026 | Tuesday, December 8, 2026 |
| Thursday, June 25, 2026 | |

Kelly Henderson
Kelly Henderson
Clerk, Duncan Board of Education

STATE OF OKLAHOMA
STEPHENS COUNTY
RECEIVED ON FILED
2025 OCT 15 PM 3:50
BEST COPY AVAILABLE
STEPHENS COUNTY CLERK
BY _____ DEPUTY

OCT 14 2025
ITEM # 9.H.

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| Tuesday, June 9, 2026 | Tuesday, December 8, 2026 |
| Thursday, June 25, 2026 | |

Kelly Henderson
Kelly Henderson
Clerk, Duncan Board of Education

STATE OF OKLAHOMA
STEPHENS COUNTY
RECEIVED ON FILED
2025 OCT 15 PM 3:50
BEST COPY AVAILABLE
STEPHENS COUNTY CLERK
BY _____ DEPUTY

Regular Meeting of the Board of
Education
Tuesday, May 12, 2026 6:00 PM

Administration Building
1702 W. Spruce
P.O. Box 1548
Duncan, Oklahoma 73534-1548

Minutes



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

Buckholts Burch Davis Lolar Neal

Attendance Taken at 6:00 PM.

Carl Buckholts: Present

Misty Burch: Present

Eric Davis: Present

Krista Lolar: Absent

Greg Neal: Present

Also present were the following:

2. **Flag Salute**

The flag salute was led by art students of Duncan Middle School.

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

There was no public participation and/or discussion.

4. **Superintendent's Report**

4.A. **Site Presentation** from Duncan Middle School

Each site submits one update to present to the board each school year. This month, Duncan Middle School brought art students from Ms. Reid's class who have been learning about animation.

4.B. **Champions of Excellence**

This item was skipped and will be highlighted next month at the June 9th regular meeting.

4.C. District Update

5. Consider for approval, discuss and take action with respect to a **Resolution fixing the amount of Combined Purpose General Obligation Bonds, Taxable Series 2026** to mature each year; fixing the time and place the Bonds are to be sold; designating a Registrar/Paying Agent for the Bonds; approving the Preliminary Official Statement and

distribution thereof; authorizing the Clerk to give notice of said sale as required by law and approving other matters related to the issuance of said Bonds

Motion to approve the Resolution fixing the amount of Combined Purpose General Obligation Bonds, Taxable Series 2026 to mature each year; fixing the time and place the Bonds are to be sold; designating a Registrar/Paying Agent for the Bonds; approving the Preliminary Official Statement and distribution thereof; authorizing the Clerk to give notice of said sale as required by law and approving other matters related to the issuance of said Bonds. This motion, made by Carl Buckholts and seconded by Greg Neal, Passed.

Carl Buckholts: Yea

Misty Burch: Yea

Eric Davis: Yea

Krista Lolar: Absent

Greg Neal: Yea

Yea: 4, Nay: 0, Absent: 1

6. Consider for approval, discuss and take action with respect to an **Engagement Letter with BOK Financial Securities, Inc.**, as Financial Advisor to the School District
Motion to approve the Engagement Letter with BOK Financial Securities, Inc., as Financial Advisor to the School District for FY 26-27. This motion, made by Carl Buckholts and seconded by Greg Neal, Passed.

Carl Buckholts: Yea

Misty Burch: Yea

Eric Davis: Yea

Krista Lolar: Absent

Greg Neal: Yea

Yea: 4, Nay: 0, Absent: 1

7. Consider for approval, discuss and take action with respect to an **Agreement for Bond Counsel Services with The Public Finance Law Group PLLC**, as Bond Counsel to the School District
Motion to approve the Agreement for Bond Counsel Services with The Public Finance Law Group PLLC, as Bond Counsel to the School District for FY 26-27. This motion, made by Carl Buckholts and seconded by Misty Burch, Passed.

Carl Buckholts: Yea

Misty Burch: Yea

Eric Davis: Yea

Krista Lolar: Absent

Greg Neal: Yea

Yea: 4, Nay: 0, Absent: 1

8. 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 # 8.A.-8.J.11. as listed, read aloud and discussed. This motion, made by Carl Buckholts and seconded by Greg Neal, Passed.

Carl Buckholts: Yea

Misty Burch: Yea

Eric Davis: Yea

Krista Lolar: Absent

Greg Neal: Yea

Yea: 4, Nay: 0, Absent: 1

Motion to approve Consent Agenda items # 8.A.-8.J.11. as listed, read aloud and discussed. This motion, made by Carl Buckholts and seconded by Greg Neal, Passed.

Carl Buckholts: Yea

Misty Burch: Yea

Eric Davis: Yea

Krista Lolar: Absent

Greg Neal: Yea

Yea: 4, Nay: 0, Absent: 1

8.A. **Minutes** of the April 14, 2026 Regular Meeting

8.B. **Cafeteria Monthly Reports**

8.C. **Financial Reports**

8.D. **Activity Fund Reports**

8.E. **District Fundraisers**

8.F. **Encumbrance Reports**

General Fund 11 Purchase Order Numbers 66212-66280, total dollar value of \$170,732.72

Building Fund 21 Purchase Orders, Number 21225-21241, total dollar value of \$76,682.37

Bond Fund 34 Purchase Orders, Number 3406-3406, total dollar value of \$49,825.00

Bond Fund 36 Purchase Orders, Number 36040-36041, total dollar value of \$38,074.90

Change Order Listing(s) of Encumbrances

Encumbrance(s) More Than 10% Over

8.G. **Out-of-State Travel** - Baylor University Tennis Camp May 31 - June 4, 2026 in Waco, TX

8.H. **Hope Equipment & Construction** - Walkway/Breezeway Enclosure for Woodrow Wilson Elementary in the amount of \$467,541.00 paid by the Insurance Fund

District CMAR, Butch Lawson of Hope Equipment & Construction, was in attendance and explained to the board that this item included the acceptance of the bids received, presented, and included. Mr. Lawson recommended the rejection of Package #11 Fire Alarms and plans to re-bid the Fire Alarms (Package #11) and Doors & Hardware (Package #8), as detailed in the requested paperwork published with this agenda.

8.I. **UMB Bank, N.A.** - Principal and Interest payment for the Stephens County, OK, ISD #1 General Obligation CPB Series 2024 in the amount of \$2,797,700.00 paid by the Sinking Fund

8.J. Contracts and Encumbrance requests for FY 26-27:

8.J.1. **Delta Head Start** Program Memorandum of Agreement

8.J.2. **Duncan First United Methodist Church** Memorandum of Understanding for an After-School Tutoring Program for students at Plato Elementary

8.J.3. **Endurance Federal Credit Union** Letter of Agreement for Debit Card Program

8.J.4. **Good Shepherd Lutheran Church** Memorandum of Understanding for the use of parking lots for student pickup at Plato Elementary

8.J.5. **HORIZON: Digitally Enhanced Campus** Agreement for Pre-AP and AP Courses through Duncan High School

8.J.6. **Oklahoma Department of Human Services** - contract for School-Based Family Services Program

8.J.7. **AT&T** - District ERATE WAN (Wide Area Network) Services in the amount of \$11,364.82

8.J.8. **Keck, Nikki/Visual Senses** - contracted Vision Therapy services in the amount of \$6,000.00 paid by Federal Funds

8.J.9. **Oklahoma Public School Resource Center** - Software Support Services Agreement for Infinite Campus (SIS) Student Information System in the amount of \$5,896.80

8.J.10. **Renaissance Learning, Inc.** - subscription to Reading and Math Instructional Platform for district Pre-K through 5th grade students in the amount of \$107,119.00 paid by Federal, State, and Local Funds

8.J.11. **Sparklight Business** - Service Agreement for district ERATE Internet Services in the amount of \$3,619.43

This item was previously approved at the March 10, 2026 Regular Meeting on agenda item 7.Q.4. However, the approved amount was incorrect. Therefore, it is being brought back before the board for correction of the encumbered amount.

9. Proposed **Executive Session** to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Retirements, resignations, employment, contract changes, and changes of extra-duty

contracts as listed on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Re-employment of Support Employee's #1-10 for FY 26-27 as unassigned and listed 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 convene into Executive Session at 6:15 P.M. This motion, made by Carl Buckholts and seconded by Misty Burch, Passed.

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

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

Executive Session Minutes Compliance Announcement/Statement: The matters considered, Proposed Executive Session to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Retirements, resignations, employment, contract changes, and changes of extra-duty contracts as listed on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Re-employment of Support Employee's #1-10 for FY 26-27 as unassigned and listed 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.

The following board members were present in Executive Session: Carl Buckholts, Misty Burch, Eric Davis, Krista Lolar, and Greg Neal. In addition the following person(s) were present in Executive Session: Dr. Channa Byerly.

Motion to acknowledge the Board's return to Open Session at 6:27 P.M. This motion, made by Eric Davis and seconded by Carl Buckholts, Passed.

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

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

Motion to approve the retirements, resignations, employment, contract changes, and changes of extra-duty contracts as listed on Schedule A. This motion, made by Carl Buckholts and seconded by Greg Neal, Passed.

Carl Buckholts: Yea

Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Absent
Greg Neal: Yea
Yea: 4, Nay: 0, Absent: 1

12. Discussion and possible action regarding the **re-employment of Support Employee's #1-10** for FY 26-27 as unassigned and listed on Schedule A1 attached Motion to approve the re-employment of Support Employee's #1-10 for FY 26-27 as unassigned and listed on Schedule A1. This motion, made by Carl Buckholts and seconded by Greg Neal, Passed.

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

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

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

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

15. The next Regular Meeting of the Board of Education will be held on Tuesday, June 9, 2026 at 6:00 P.M. at the Administration Building at 1702 W. Spruce, Duncan, OK

16. Adjournment

This concludes the business that came before the Board on May 12, 2026 and at 6:36 P.M. Board President Eric Davis declared the meeting adjourned.

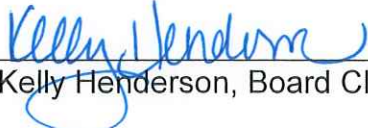
I, the undersigned Clerk of the Duncan Public Schools Board of Education, District I-001, of Stephens County, Oklahoma certify that the agenda for this Regular Meeting of May 12, 2026 was posted on the door of the Administration Building at 4:45 P.M.,

Monday, May 11, 2026 by Board Clerk, Kelly Henderson. Notice of this meeting was filed with the Stephens County Clerk October 15, 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.

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

DUNCAN BOARD OF EDUCATION



Kelly Henderson, Board Clerk



SCHEDULE A
05/12/26

RETIREMENT				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Myers	Edwina	HM/Cafeteria - Cashier/Helper		5/22/2026

RESIGNATIONS				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Blevins	Niki	HM/Teacher	3	5/22/2026
Ellsworth	Kim	EM/Teacher	2	5/22/2026
Garcia	Elizabeth	PL/Teacher	1	5/22/2026
Ross	Darren	DMS/Teacher	2	5/22/2026
Myers	Amber	HM/SPED Paraprofessional-Teacher Assistant	2	4/28/2026
Nelson	Candace	TRANSP/Bus Monito/Special Needs	1	5/22/2026
Newman	Kristyn	WW/SPED Paraprofessional-Teacher Assistant	8	5/22/2026
Parmentor	Casie	PL/Teacher Assistant-Paraprofessional	4	5/22/2026
Pipkin	Elizabeth	WW/Cafeteria-Server/Helper	4	5/14/2026
Spencer	Madalynn	WR/SPED Paraprofessional-Teacher Assistant	4	5/22/2026
Wade	Deborah	WW/Cafeteria-Truck Driver/Helper	4	5/22/2026

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Last Name	First Name	New Position	Pending	Contract
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		Teacher (2026-27)	Background	Temporary
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		Teacher (2026-27)	Background	Temporary
		Licensed Behavioral Practitioner (2026-27)	Background	Support
Howard	Toni	ESY SPED Teacher		ESY
Dotson	Stacy	ESY SPED Paraprofessional/Teacher Assistant		ESY
Williams	Carol	ESY SPED Paraprofessional/Teacher Assistant		ESY
Wright	Shayla	ESY SPED Paraprofessional/Teacher Assistant		ESY

Bianca Estrada
Alexica Jay
Cortney Knox
Amy Watkins
Melanie Smith

ADJUNCT TEACHERS				
Last Name	First Name	Position	Site	

CONTRACT CHANGES				
Last Name	First Name	Site Assignment		Effective
Ferguson	Sandy	from 11mo STEM Coordinator to 11mo Director of Alternative Education		2026-27
Hurst	Sandra	from 11mo Director of Alternative Education to 9mo Teacher		2026-27
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EXTRA-DUTY CONTRACT CHANGES				
Last Name	First Name	New Position		
Langwell	Amber	add District TOD Case Management		

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Support Recommended for Re-hire
2026-27

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3. **Giron-Diaz, Sara**
4. **Greenwood, Candace**
5. **Jacks, Jessica**
6. **Kinsey, Jessica**
7. **Lewis, Rose**
8. **Moore, Lynda**
9. **Munoz, Evangelina**
10. **Sitte, Sandra**