



REGULAR MEETING
Deer Creek Board of Education, I-006
Deer Creek Administration Building
20701 N MacArthur Blvd
Edmond, OK 73012

AGENDA

Monday, August 10, 2026 - 6:00 PM

- A. Call to Order and Roll Call
- B. Superintendent's Report
- C. Public to be Heard

In accordance with Board Policy, the Superintendent has established the following procedures for public participation at regular Board meetings. In an effort to conduct school business and complete the scheduled agenda, discussion and comments from the public shall be limited to statements from those individuals who have properly registered to speak during the public speaking portion of the meeting and shall be limited to a total time of 30 minutes. Each person participating in the public speaking portion of the meeting will limit their comments to five minutes or less based on the number of eligible speakers. The Board reserves the right to limit the time for comments regarding any particular issue and/or the number of speakers to be allowed with respect to a particular issue. Speaking/shouting out of turn during the business meeting is strictly prohibited. Should you choose not to follow the audience expectations, you will be asked to leave. Questions or concerns related to employees of the district should be referred to the Superintendent, as they will not be permitted at this time.

- D. Consideration of and Vote on the 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:
 - 1. Board of Education Minutes:
 - Regular Meeting - July 13, 2026
 - 2. Schedule of Encumbrances:
 - Approve General Fund POs 180-241, totaling \$131,900.77
 - Approve General Fund Payroll POs 50078-50178, totaling \$5,974,374.22
 - Approve Building Fund POs 50-66, totaling \$66,585.52
 - Approve Child Nutrition POs 13-19, totaling \$3,731.87
 - Approve Child Nutrition Payroll PO 50000, totaling \$39,384.96
 - Approve Bond 35 POs 13-35, totaling \$203,692.44
 - Approve Lease Revenue Bank of Oklahoma POs 39-50, totaling \$854,086.17
 - 3. Financial Reports:

- Treasurer's Reports
 - Student Activity Reports
 - Business Services Reports
4. Request for Statutory Adjunct Certificate Waivers:
 - Tyler Williams - Business Education/Computer Science & Applications
 - Danette Boswell - Business Education/Computer Science & Applications
 5. Out of State Travel Request:
 - Athletics Director, William Bays, to travel to Phoenix, AZ on December 11–15, 2026 to attend the National Athletic Directors Conference. Costs to be paid out of Activity Funds and the Oklahoma Interscholastic Athletic Administrators Association.
 6. Request for Sanctioning:
 - Deer Creek Orchestra Booster Club
 - Deer Creek Prairie Vale PTO
 - Rose Union PTO
 - Deer Creek Swim Booster Club
 - Deer Creek Soccer Boosters
 - Deer Creek Band Boosters
 - DCHS Speech and Drama Booster Club
 - Grove Valley Elementary School PTO
 7. Transportation Surplus.
 8. Operations Surplus.
 9. Spring Creek Surplus.
 10. Child Nutrition Meal Price Increases for the 2026–2027 school year:
 - Breakfast meals for all school sites: \$2.54
 - Adult Breakfast Meal: \$3.05
 - Elementary lunch meals: \$3.60
 - Middle School lunch meals: \$3.60
 - High School lunch meals: \$3.95
 - Negative Balance Cap Amount: -\$36.00
 11. Contract agreement between Deer Creek Public Schools and BC Behavioral for ABA services for the 2026-27 school year for the total amount of \$220,205.00, to be paid out of General Funds.
 12. Quote from Sight Reading Factory for \$2,052.00 for a one-year subscription to an online sight-reading program for Orchestra, Band, and Choir for the 2026-27 school year, to be paid out of Activity Funds.
 13. Renewal of Memorandum of Understanding with the Oklahoma City-County Board of Health, acting by and through the Oklahoma City-County Health Department (OCCHD) for the 2026-27 school year.
 14. Renewal contract between Deer Creek Public Schools and the Oklahoma Department of Career and Technology Education.
 15. Agreement between Central Creek Middle School and The Meadows Center for Opportunity, Inc for shredding services for the 2026-27 school year, to be paid out of Activity Funds.

16. Agreement between Knight Ridge Elementary and Literati Book Fairs for Fall 2026 book fair services.
 17. Agreement between Deer Creek Public Schools and the Workforce Innovation and Opportunity Act (WIOA) for the 2026-27 school year.
 18. Agreement between Knight Ridge Elementary and Renaissance for Flocabulary services for the 2026-27 school year for \$140.00, to be paid out of Activity Funds.
 19. Agreement between Knight Ridge Elementary and Whiteboard Warm-Ups for the 2026-27 school year for \$225.00, to be paid out of Activity Funds.
- E. Business Items
1. Discussion and possible vote regarding a quote from Apple for devices and equipment for yearbook and technology classes at Central Creek Middle School for \$21,274.65, to be paid out of Bond Funds. - Dr. Scott Haselwood
 2. Discussion and possible vote regarding a quote from Gardner Solutions AVL for sound system upgrades at Tyler Tidwell Stadium for the amount of \$45,000.00, to be paid out of Bond Funds. - Dr. Scott Haselwood
 3. Discussion and possible vote regarding updated start/end school times for the 2026-27 school year. - Dr. Jason Perez
 4. Discussion and possible vote regarding updated board policy F-30 (Staff Evaluation). - Kristy VanDorn
 5. Discussion and possible vote regarding the recommendation for hire of a new assistant principal at Deer Creek High School. - Lenis DeRieux
 6. Discussion and possible vote on the Superintendent's recommendation concerning employment as listed on the Personnel Schedule.
 7. Discussion and possible action to convene into executive session to (1) consider the appeals of denied student transfer requests for Student A, Student B, and Student C, including a review of confidential educational records and transfer requests whereby disclosure of additional information could potentially violate FERPA, pursuant to 25 O.S. § 307(B)(7); and (2) discuss the ongoing evaluation of the Superintendent pursuant to 25 O.S. § 307(B)(1)
 - Vote to convene or not to convene into executive session.
 - Acknowledge return to open session.
 - Executive session minutes compliance announcement.
 8. Discussion and possible vote to accept or overturn the decision of Superintendent to deny transfer request of student A.
 9. Discussion and possible vote to accept or overturn the decision of Superintendent to deny transfer request of student B.
 10. Discussion and possible vote to accept or overturn the decision of Superintendent to deny transfer request of student C.
- F. Adjournment

Anyone wishing to attend the school board meeting and who is in need of an interpreter for the hearing impaired should notify the Superintendent's Office 24 hours before the meeting and one will be provided.

Posted on the Deer Creek Schools Website (deercreekschools.org) and on the front window of the District Administration Office this 7th of August, 2026 at 4:00 p.m.

Lora Bachhofer

Lora Bachhofer
Board Minutes Clerk



REGULAR MEETING
Deer Creek Board of Education, I-006
Deer Creek Administration Building
20701 N MacArthur Blvd
Edmond, OK 73012

MINUTES

Monday, July 13, 2026 - 6:00 PM

A. Call to Order and Roll Call

Attendance Taken at 6:00 PM.

Christopher Adamson:	Present
James Gibbs:	Present
Stanlen Green:	Present
Mike Kiehn:	Present
Kelli Lay:	Present

B. Superintendent's Report

C. Public to be Heard

In accordance with Board Policy, the Superintendent has established the following procedures for public participation at regular Board meetings. In an effort to conduct school business and complete the scheduled agenda, discussion and comments from the public shall be limited to statements from those individuals who have properly registered to speak during the public speaking portion of the meeting and shall be limited to a total time of 30 minutes. Each person participating in the public speaking portion of the meeting will limit their comments to five minutes or less based on the number of eligible speakers. The Board reserves the right to limit the time for comments regarding any particular issue and/or the number of speakers to be allowed with respect to a particular issue. Speaking/shouting out of turn during the business meeting is strictly prohibited. Should you choose not to follow the audience expectations, you will be asked to leave. Questions or concerns related to employees of the district should be referred to the Superintendent, as they will not be permitted at this time.

D. Consideration of and Vote on the 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. This motion, made by Mike Kiehn and seconded by Christopher Adamson, Carried.

Christopher Adamson: Yea

James Gibbs: Yea
Stanlen Green: Yea
Mike Kiehn: Yea
Kelli Lay: Yea

1. Board of Education Minutes:

- Regular Meeting - June 8, 2026
- Special Meeting - June 30, 2026

2. Schedule of Encumbrances:

- Approve General Fund POs 1-179, totaling \$3,887,704.79
- Approve General Fund Payroll POs 50001-50077, totaling \$7,766,087.69
- Approve Building Fund POs 1-49, totaling \$6,209,340.71
- Approve Child Nutrition Fund POs 1-12, totaling \$2,837,317.87
- Approve Bond 35 POs 1-12, totaling \$550,979.31
- Approve Bond 36 POs 1-3, totaling 107,681.50
- Approve Insurance Fund PO 1, totaling \$12,000.00
- Approve Lease Revenue Bank of Oklahoma POs 1-38, totaling \$4,020,178.80

3. Financial Reports:

- Treasurer's Reports
- Student Activity Reports
- Business Services Reports

4. Out of State Travel Request:

- Superintendent Dr. Jason Perez, Assistant Superintendent Lenis DeRieux and Assistant Superintendent Dr. Cordell Ehrich to travel to Atlanta, GA on February 24–27, 2027 to attend the AASA National Conference on Education. Costs to be paid out of Activity Funds.
- David Riden, Heather Riden, Brandon Kieffer and DCHS Cross Country Varsity students to travel to Denton, TX on September 4–5, 2026 to compete in the Marcus Coach T Invitational. Costs to be covered by Activity Funds and Booster Club.
- David Riden, Heather Riden, Brandon Kieffer and DCHS Cross Country Varsity students to travel to Fayetteville, AR on October 2–3, 2026 to compete in the Chile Pepper Cross Country Festival. Costs to be covered by Activity Funds and Booster Club.
- DCHS Cheer to travel to Fort Worth, TX on January 21–25, 2027 to compete in the NCA High School Nationals. Costs to be covered by Booster Club.

5. Request for Statutory Adjunct Certificate Waivers:

- Dusty London - Intermediate Math
- Bailey Reagan Bach - PE/Health

- Heather Lane - History, Science
- Beth Lawson - Physical Science, Zoology, Biology
- Louis Cottone - Physical Science, Aviation
- Justin Carroll - PE/Health
- Mike Stone - Intermediate Math
- Kelly Stottlemeyer - Chemistry, Earth Science
- Fiona Oommen - Psychology, Sociology
- Robyn Vanderslice - Advanced Math, PE/Health
- Kristi Kringlen - OK History, Government, Art
- Sydney Monkres - Biology
- Olivia Turner - Journalism
- Nathan Kopher - OK History
- Tiffany Vroman - World History/Geography
- Amaury McCarver - Instrumental/General Music
- Courtney Tice - Art
- Gwendolyn Brylewski - Art
- Sarah Hatley - Art
- Ann Williams - Earth Science

6. Requests for Sanctioning:

- DCHS Softball Booster Club
- Deer Creek Volleyball Booster Club
- Spring Creek Elementary PTO
- Deer Creek Elementary PTO

7. State Department of Education deregulation for Deer Creek High School library services pursuant to OAC 210:35-9-71.

8. School calendar for 2026-2027 to be based on hours in lieu of days, which will meet Title 70 O.S. § 1-111 and the minimum state regulation of 1,080 hours per year.

9. Renewal of Memorandum of Understanding between Deer Creek Schools and NorthCare for the 2026-27 school year.

10. Agreement between Deer Creek High School and HealthVend OKC for the FREE Healthy Vending Program for the 2026-27 school year.

11. Quote from Hellas for \$15,400.00 for field cleaning services, to be paid out of Activity Funds.

12. Quote from Instructure of \$10,505.25 for Parchment services for the 2026-27 school year, to be paid out of Activity Funds.

13. Renewal of Memorandum of Understanding between Deer Creek Public Schools and The Oklahoma Department of Mental Health and Substance Abuse Services (ODMHSAS) for the 2026-27 school year.

14. Renewal of agreement between Deer Creek Public Schools and The Compliance Resource Group, Inc. for student drug testing for the 2026-27 school year.

E. Business Items

1. Discussion and possible vote to approve a quote from Floor-Tech Janitorial for \$25,650.00 for refinishing the main gym at Deer Creek Middle School, to be paid out of Bond Funds. - Bill Bays

Motion to approve a quote from Floor-Tech Janitorial for \$25,650.00 for refinishing the main gym at Deer Creek Middle School, to be paid out of Bond Funds. This motion, made by Mike Kiehn and seconded by Kelli Lay, Carried.

Christopher Adamson: Yea

James Gibbs: Yea

Stanlen Green: Yea

Mike Kiehn: Yea

Kelli Lay: Yea

2. Discussion and possible vote to approve a quote from Equipment Share for \$32,464.51 for a new Genie Scissor Lift, to be paid out of Bond Funds. - Dr. Cordell Ehrich

Motion to approve a quote from Equipment Share for \$32,464.51 for a new Genie Scissor Lift, to be paid out of Bond Funds. This motion, made by Kelli Lay and seconded by James Gibbs, Carried.

Christopher Adamson: Yea

James Gibbs: Yea

Stanlen Green: Yea

Mike Kiehn: Yea

Kelli Lay: Yea

3. Discussion and possible vote to approve new board policy H-46 (Child Find Evaluation System). - Dr. Tracy Blankenship

Motion to approve new board policy H-46 (Child Find Evaluation System). This motion, made by Kelli Lay and seconded by Stanlen Green, Carried.

Christopher Adamson: Yea

James Gibbs: Yea

Stanlen Green: Yea

Mike Kiehn: Yea

Kelli Lay: Yea

Motion to approve updated start/end school times for the 2026-27 school year. This motion, made by Kelli Lay and seconded by James Gibbs, Carried.

Christopher Adamson: Yea

James Gibbs: Yea

Stanlen Green: Yea

Mike Kiehn: Yea

Kelli Lay: Yea

4. Discussion and possible vote to approve updated start/end school times for the 2026-27 school year. - Dr. Jason Perez

Motion to approve updated start/end school times for the 2026-27 school year. This motion, made by Mike Kiehn and seconded by Christopher Adamson, Carried.

Christopher Adamson: Yea

James Gibbs: Yea

Stanlen Green: Yea

Mike Kiehn: Yea

Kelli Lay: Yea

5. Discussion and possible vote to approve revisions made to the 2026-27 school calendar. - Dr. Jason Perez

Motion to approve revisions made to the 2026-27 school calendar. This motion, made by Mike Kiehn and seconded by Christopher Adamson, Carried.

Christopher Adamson: Yea

James Gibbs: Yea

Stanlen Green: Yea

Mike Kiehn: Yea

Kelli Lay: Yea

6. Discussion and possible vote to approve updated board policies. - Dr. Jason Perez

- IC—School Year
- ICA—School Calendar
- ID—School Day
- IF—Curriculum Development
- IFA—Curriculum Guides and Textbook Adoptions
- IGA—Basic Instructional Program
- IGAG—Teaching about Drugs, Alcohol and Tobacco
- IGAH—Online Instruction
- IGAI—Prohibition of Race and Sex Discrimination in Curriculum Complaint Process
- IGB—Special Education
- IGBAA—Physical Restraint and Seclusion of Students with Disabilities
- IGBB—Programs for Gifted Students
- IGBD—Student Intervention Plan
- IGBE—Section 504 of the Rehabilitation Act of 1973
- IGBF—Extended School Year Policy (ESY) for Students with Disabilities
- IGBI—Strong Readers Act
- IGD-R2—Letter Policy for Varsity Athletics
- IGDB—Distribution of Written Materials in School Facilities
- IGDJ—Athletic Department Procedures
- IGDJA—Interscholastic Varsity Competitive Athletics
- IGDJB—Interscholastic Athletics: Policy on Competitive Athletics for Deer Creek Middle Schools
- IHB—Class Size

- II—Instructional Resources
- IIAD—Special Materials
- IIBDA—Professional Libraries
- IKA—Grading Systems
- IKEC—Proficiency Based Promotion
- IKF—Graduation and Diploma Requirements
- INI/GBP—Network and Internet Acceptable Use Agreement
- JBG/KN/GK—Disciplinary Action for Misuse of School Bathrooms and Changing Facilities
- JEC—Birth Certificates
- JECC—Intra-District Transfer
- JFB—Student Involvement in Decision-Making
- JFCC/EEAB—Student Conduct on School Buses
- JHA—Student Insurance
- JJ—Student Volunteers for School and Public Service
- JCA—Residence of Student
- JCB—Student Enrollment Requirements
- JEA—Attendance Policy and Regulations
- JFCB—Care of School Property by Students
- JFCG—Use or Possession of Tobacco, Alcoholic Beverages, Low Point Beer or Illegal Drugs
- JFCGA/GBKA-1—Medical Marijuana and Related Items
- JFCH—Activity Student Drug Testing
- JFCJ—Dangerous Weapons
- JHB—Comprehensive Wellness Policy
- JHCB-- Immunization
- JQ/GBNN—Prevention of Bullying, Harassment and Intimidation
- BDA/KD—Procedures for Parent Participation During Board Meetings
- BDA-R/KD-R—Board of Education Meetings—Public Participation
- KGC—Restrictions on Use of Tobacco Products
- KLA—School Patron Complaint Procedure
- KK/JHFE—School Visitors
- D-12—Free Admission
- F-19—Network and Internet Acceptable Use and Safety Policy
- F-21—Leave From School
- F-23—Employee Drug and Alcohol Policy
- F-29—Professional Development
- IKAB—Test Exemptions to the list.

Motion to approve updated board policies. This motion, made by Mike Kiehn and seconded by Christopher Adamson, Carried.

Christopher Adamson: Yea

James Gibbs: Yea

Stanlen Green: Yea

Mike Kiehn: Yea

Kelli Lay: Yea

7. Discussion and possible vote to approve the Memorandum of Understanding between Deer Creek School District and the Deer Creek Association of Classroom Teachers (DCACT) for negotiations regarding language changes for Definitions and Article 12: Teacher Evaluation. - Leni DeRieux

Motion to approve the Memorandum of Understanding between Deer Creek School District and the Deer Creek Association of Classroom Teachers (DCACT) for negotiations regarding language changes for Definitions and Article 12: Teacher Evaluation. This motion, made by Kelli Lay and seconded by Christopher Adamson, Carried.

Christopher Adamson: Yea

James Gibbs: Yea

Stanlen Green: Yea

Mike Kiehn: Yea

Kelli Lay: Yea

8. Discussion and possible vote to approve the recommendation for elementary assistant principal. - Leni DeRieux

Motion to approve the recommendation for elementary assistant principal. This motion, made by Kelli Lay and seconded by James Gibbs, Carried.

Christopher Adamson: Yea

James Gibbs: Yea

Stanlen Green: Yea

Mike Kiehn: Yea

Kelli Lay: Yea

9. Discussion and possible vote on the Superintendent's recommendation concerning employment as listed on the Personnel Schedule.

Motion to approve Superintendent's recommendation concerning employment as listed on the Personnel Schedule. This motion, made by Mike Kiehn and seconded by Stanlen Green, Carried.

Christopher Adamson: Yea

James Gibbs: Yea

Stanlen Green: Yea

Mike Kiehn: Yea

Kelli Lay: Yea

F. Adjournment

Motion to adjourn at 6:30pm. This motion, made by Stanlen Green and seconded by Mike Kiehn, Carried.

Christopher Adamson: Yea

James Gibbs: Yea

Stanlen Green: Yea

Mike Kiehn: Yea

Kelli Lay:

Yea

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 180 - 50000, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	180	07/13/2026	260804	SOLUTION TREE	Title II- PD Services	22,720.00
11	181	07/13/2026	53451	FOLLETT SOFTWARE, LLC	CCMS Library Service Management	3,116.00
11	182	07/13/2026	51695	GIRARD INVESTMENTS BAKER SIGN&SHIRT	decals for white fleet	1,000.00
11	183	07/13/2026	262306	LAMPTON WELDING SUPPLY	Welding supplies	300.00
11	184	07/14/2026	258702	NAPA	M18 redlithium cordless impact with battery	562.00
11	185	07/14/2026	262567	FLEETPRIDE TRUCK AND TRAILER PARTS	General Parts	2,500.00
11	186	07/14/2026	51591	ARVEST BANK	TECHNOLOGY - TRUCK CART (2) - AMAZON	275.00
11	187	07/14/2026	53505	SOUTHWEST BUS SALES, INC.	Bus Parts	2,000.00
11	188	07/15/2026	51834	HOWARD INDUSTRIES, INC	PRINTER - E. LINDGREN	1,534.00
11	189	07/15/2026	53371	DR. TRACY BLANKENSHIP	Parking Reimbursement	45.00
11	190	07/15/2026	48275	LAURA CRAWFORD	Parking Reimbursement	45.00
11	191	07/15/2026	270406	COLIN RALEY	Parking Reimbursement	45.00
11	192	07/15/2026	262360	COURTNEY WARRINGTON	Parking Reimbursement	45.00
11	193	07/15/2026	54079	Maribel Mercado Rivera	Parking Reimbursement	45.00
11	194	07/15/2026	54076	NOREGON SYSTEMS, LLC	software update Taas	5,000.00
11	195	07/15/2026	257781	MIDWEST BUS SALES	Parts and supplies - Francis Tuttle bus #56	1,828.65
11	196	07/16/2026	262030	CHICKASAW PERSONAL COMMUNICATION	Safety Radios - Admin & ESC	2,246.00
11	197	07/16/2026	272010	SCHOOL SAFE ID, LLC	CCMS - KIOSK SYSTEM ; LICENSE; BADGE STICKERS	3,723.95
11	198	07/17/2026	51591	ARVEST BANK	Special Education Nursing supplies	1,400.00
11	199	07/17/2026	51591	ARVEST BANK	TECH SUPPLIES (AMAZON)	2,300.00
11	200	07/20/2026	261665	IMAGENET CONSULTING LLC	DCHS Library Monthly color copies	150.00
11	201	07/21/2026	257804	LOWE'S HOME IMPROVEMENT	Tech supplies	299.60
11	202	07/21/2026	270952	HOME DEPOT CREDIT SERVICES	Tech supplies	224.90
11	203	07/21/2026	270846	GREGORY DEAN GILPIN	School Boundaries Maps	2,240.00
11	204	07/21/2026	52349	ICETECH INC	26-27 DCIS Ice Machines Service and Cleaning	1,500.00
11	205	07/21/2026	271770	O'Reilly Auto Parts	head lights - Francis Tuttle bus 53	23.96
11	206	07/21/2026	51261	HOLT TRUCK CENTERS OF OK., LLC	oxygen sensors bus 35	1,416.12
11	207	07/21/2026	51591	ARVEST BANK	In Person CPR Certifications	3,240.00
11	208	07/21/2026	53715	WALSH GALLEGOS ROBINSON&DELOSSANTOS	Back to School Training	2,200.00
11	209	07/21/2026	263317	STUDIES WEEKLY	5th grade Studies Weekly	621.41
11	210	07/22/2026	51591	ARVEST BANK	DCMS Copy Paper.	500.00
11	211	07/22/2026	51591	ARVEST BANK	DCMS. Office supplies.	200.00
11	212	07/22/2026	51591	ARVEST BANK	Title I- #2 Homeless Student Supplies (Amazon)	2,300.00
11	213	07/22/2026	51591	ARVEST BANK	Nursing supplies - DCHS	76.00
11	214	07/23/2026	270846	GREGORY DEAN GILPIN	School Boundaries Map	480.00

Deer Creek Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 180 - 50000, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	215	07/23/2026	50782	KRUEGER INTERNATIONAL, INC.	Reupholstery Fabric for S Conf couch	254.94
11	216	07/24/2026	271770	O'Reilly Auto Parts	Francis Tuttle bus consumables (filters)	520.00
11	217	07/27/2026	50444	NOTABLE INC	26-27 DCIS Digital Software (Kami)	2,048.82
11	218	07/27/2026	53444	CTPN Operating, LLC	Bus 304 repairs	1,900.00
11	219	07/27/2026	271770	O'Reilly Auto Parts	Parts and supplies for buses and fleet	3,000.00
11	220	07/28/2026	260695	BOB HOWARD AUTO GROUP	Parts and supplies for buses and fleet	3,000.00
11	221	07/28/2026	51591	ARVEST BANK	School Psych's filing supplies	410.00
11	222	07/29/2026	51591	ARVEST BANK	NAPT membership	475.00
11	223	07/31/2026	51199	REALLY GREAT READING CO. LLC	26-27 SUBSCRIPTIONS AND 1ST GR WORKBOOKS	15,125.00
11	224	07/31/2026	51591	ARVEST BANK	CLASSROOM SUPPLIES	2,159.84
11	225	07/31/2026	271770	O'Reilly Auto Parts	Batteries for 31-5T big route buses	1,260.00
11	226	07/31/2026	258233	FOLLETT CONTENT SOLUTIONS LLC	KR Library Books Refresh	700.00
11	227	07/31/2026	258233	FOLLETT CONTENT SOLUTIONS LLC	SC/921 Media Books	3,932.00
11	228	07/31/2026	272149	Teacher Synergy LLC	WRITING CURRICULUM BOOKS	1,432.63
11	229	08/03/2026	51261	HOLT TRUCK CENTERS OF OK., LLC	General Parts and supplies	2,500.00
11	230	08/03/2026	262567	FLEETPRIDE TRUCK AND TRAILER PARTS	General Parts and supplies	2,500.00
11	231	08/03/2026	271770	O'Reilly Auto Parts	Batteries for FT56 - Francis Tuttle bus	420.00
11	232	08/03/2026	54120	EYECATCHING IMAGES, LLC	Traffic flow signage at school sites	2,050.00
11	233	08/03/2026	258120	BOUND TO STAY BOUND BOOKS, INC	Library books	685.00
11	234	08/03/2026	258233	FOLLETT CONTENT SOLUTIONS LLC	Library books	690.00
11	235	08/04/2026	51591	ARVEST BANK	CPR/FIRST AID LICENSES- NURSES	1,100.00
11	236	08/04/2026	51591	ARVEST BANK	RU Media Reading Center Chair	187.95
11	237	08/04/2026	51591	ARVEST BANK	Organizing cart	48.00
11	238	08/05/2026	51406	HAPPY PLAYGROUNDS, LLC	DCSC TSET FUNDS - PLAYGROUND IMPROVEMENTS	12,211.00
11	239	08/05/2026	271697	NOAH'S PARK & PLAYGROUNDS	DCSC TSET - PLAYGROUND IMPROVEMENTS	3,789.00
11	240	08/05/2026	51591	ARVEST BANK	TECH SUPPLIES (AMAZON) (GRAPHIC CARDS)	2,000.00
11	241	08/05/2026	51591	ARVEST BANK	Truck bed liner for Robert M	1,299.00

Non-Payroll Total: **\$131,900.77**Payroll Total: **\$48,774.95**Balance Forward: **\$0.00**Report Total: **\$180,675.72**

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/16/2026 - 8/14/2026, PO Range: 50078 - 50178, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50078	08/14/2026	53660	KATOYA ROSS	PAYROLL	1,574.42
11	50079	08/14/2026	50362	ASHLEY N MANN	PAYROLL	807.38
11	50080	08/14/2026	53438	KYLIN PRIDDY	PAYROLL	364.17
11	50081	08/14/2026	52608	PEYTON ANDERSON	PAYROLL	279.44
11	50082	08/14/2026	53439	COLLINS GROUNDS	PAYROLL	190.30
11	50083	08/14/2026	53316	DARLA REYNOLDS	PAYROLL	1,184.34
11	50084	08/14/2026	53539	OLIVIA BRALEY	PAYROLL	1,250.69
11	50085	08/14/2026	53570	LILLIAN HILL	PAYROLL	190.65
11	50086	08/14/2026	53630	PEYTON OAKES	PAYROLL	528.01
11	50087	08/14/2026	52060	TAYLOR OAKES	PAYROLL	580.78
11	50088	08/14/2026	51920	SYDNEY SCOTT	PAYROLL	990.93
11	50089	08/14/2026	53666	KAYDENCE WHEELER	PAYROLL	85.90
11	50090	08/14/2026	52750	KADENCE NIKOLE RISINGER	PAYROLL	961.56
11	50091	08/14/2026	53742	ABIGAIL LASATER	PAYROLL	30,435.12
11	50092	08/14/2026	53463	KENDRA BLACKWELL	PAYROLL	35,159.35
11	50093	08/14/2026	51733	ADDYSON DOWNING	PAYROLL	32,783.12
11	50094	08/14/2026	52549	MARIAH ALLEN	PAYROLL	34,813.96
11	50095	08/14/2026	51121	JODI HOLMAN	PAYROLL	35,678.25
11	50096	08/14/2026	53364	STEFANI MILCHESKY	PAYROLL	25,128.17
11	50097	08/14/2026	52589	ASHLEY PAICE	PAYROLL	33,372.26
11	50098	08/14/2026	2162	MELINDA MCDAVID	PAYROLL	45,263.49
11	50099	08/14/2026	2100	ANGELA L CHARLES	PAYROLL	38,005.37
11	50100	08/14/2026	53976	JOHN JONES	PAYROLL	112,748.69
11	50101	08/14/2026	2135	SHIRLEY C FREIDENBLOOM	PAYROLL	40,632.24
11	50102	08/14/2026	51980	EMILY SMITHSON	PAYROLL	35,926.56
11	50103	08/14/2026	51506	TAYLOR UPCHURCH	PAYROLL	117,473.94
11	50104	08/14/2026	2132	LORI D STIGALL	PAYROLL	46,594.81
11	50105	08/14/2026	53944	JASMINE DAVIS	PAYROLL	117,698.57
11	50106	08/14/2026	54040	TIFFANY SHANOR	PAYROLL	34,989.72
11	50107	08/14/2026	53167	KIMBERLY BREWER	PAYROLL	40,632.24
11	50108	08/14/2026	53547	REGINA BOCKUS	PAYROLL	41,550.72
11	50109	08/14/2026	52996	BROOKE GORSUCH	PAYROLL	13,483.08
11	50110	08/14/2026	50452	BROCK M VANCLEAVE	PAYROLL	117,917.74
11	50111	08/14/2026	53021	HAYLEE MCMURRY	PAYROLL	34,989.72
11	50112	08/14/2026	50964	KENDALL DOWLING	PAYROLL	117,316.61
11	50113	08/14/2026	49125	BUCK KING	PAYROLL	147,296.28
11	50114	08/14/2026	53973	KAREEM HAKIM	PAYROLL	108,115.20
11	50115	08/14/2026	1807	CHRISTINA M LITTLE	PAYROLL	45,537.48
11	50116	08/14/2026	54083	BENJAMIN CONRADY	PAYROLL	113,884.39
11	50117	08/14/2026	53519	KERI HANSON	PAYROLL	32,291.04
11	50118	08/14/2026	53352	ASHLEY SALAZAR-LEDESMA	PAYROLL	34,989.72
11	50119	08/14/2026	48701	VICTORIA SMALLEY	PAYROLL	109,363.75
11	50120	08/14/2026	1289	SHAREEN T SMITH	PAYROLL	113,430.65
11	50121	08/14/2026	53357	ANISA GONZALEZ	PAYROLL	98,315.95
11	50122	08/14/2026	52685	MARIBEL MERCADO RIVERA	PAYROLL	105,562.63

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/16/2026 - 8/14/2026, PO Range: 50078 - 50178, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50123	08/14/2026	1836	JENNIFER M INGRAM	PAYROLL	118,992.55
11	50124	08/14/2026	1859	COURTNEY L WARRINGTON	PAYROLL	113,054.11
11	50125	08/14/2026	1445	LAURA G CRAWFORD	PAYROLL	110,449.09
11	50126	08/14/2026	2560	CHEYENNE HEATH	PAYROLL	99,129.60
11	50127	08/14/2026	1179	ADRIENNE M TURNER	PAYROLL	115,200.44
11	50128	08/14/2026	52838	REBECCA MCIVER	PAYROLL	35,498.88
11	50129	08/14/2026	50956	CARLA STONE	PAYROLL	135,115.07
11	50130	08/14/2026	2445	MARCUS T SMITH	PAYROLL	114,599.95
11	50131	08/14/2026	2120	TIFFANY T YOUNG	PAYROLL	36,994.20
11	50132	08/14/2026	1667	KELLI L HAU	PAYROLL	49,457.16
11	50133	08/14/2026	51313	BLYTHE R MCGUFFEE	PAYROLL	36,645.84
11	50134	08/14/2026	51263	CONNIE GREENHAGEN	PAYROLL	39,890.76
11	50135	08/14/2026	272	SHERRI A VERBLE	PAYROLL	150,380.10
11	50136	08/14/2026	52834	ASHLEY WILLIAMS	PAYROLL	36,118.08
11	50137	08/14/2026	50350	ERIN S FRIZZELL	PAYROLL	141,691.81
11	50138	08/14/2026	52809	JON BELT	PAYROLL	114,543.96
11	50139	08/14/2026	52192	MAKENZIE R GURSS	PAYROLL	111,807.33
11	50140	08/14/2026	50918	SANDY ZEPEDA	PAYROLL	44,864.16
11	50141	08/14/2026	53032	LAURA WEEMS	PAYROLL	41,543.88
11	50142	08/14/2026	49462	TATIANA EPP	PAYROLL	38,375.16
11	50143	08/14/2026	72	HEATHER R FLINTON	PAYROLL	139,876.21
11	50144	08/14/2026	52783	TANA THOMAS	PAYROLL	39,850.50
11	50145	08/14/2026	50708	PAMELA KNOX	PAYROLL	99,899.57
11	50146	08/14/2026	52229	KEENA MCINTYRE	PAYROLL	36,682.44
11	50147	08/14/2026	2217	LAURA M KOEHN	PAYROLL	137,172.72
11	50148	08/14/2026	52769	TY HARRISON	PAYROLL	109,537.63
11	50149	08/14/2026	52313	MELINDA MANZANO	PAYROLL	34,270.56
11	50150	08/14/2026	1494	SHELLIE R OWEN	PAYROLL	45,015.06
11	50151	08/14/2026	50922	JANELL POWELL	PAYROLL	37,431.12
11	50152	08/14/2026	2431	LAURISA A MILLER	PAYROLL	136,492.56
11	50153	08/14/2026	1879	STACY M MCCALL	PAYROLL	135,472.13
11	50154	08/14/2026	2650	KRISTI G BARCUCH	PAYROLL	43,410.96
11	50155	08/14/2026	892	CYNTHIA CUDE	PAYROLL	106,872.19
11	50156	08/14/2026	1464	MICHELLE L WATTS	PAYROLL	45,983.16
11	50157	08/14/2026	2649	ASPEN D BISCHOFF	PAYROLL	121,529.04
11	50158	08/14/2026	698	LISA E ROCHFORD	PAYROLL	45,423.24
11	50159	08/14/2026	53690	KRISTY WOODSON	PAYROLL	28,399.21
11	50160	08/14/2026	51906	STEVE TAYLOR	PAYROLL	36,439.14
11	50161	08/14/2026	52466	LISA BUCHHOLZ	PAYROLL	44,428.93
11	50162	08/14/2026	53277	ANABEL ORTIZ	PAYROLL	1,081.68
11	50163	08/14/2026	52789	KARIS MEFFERD	PAYROLL	1,042.69
11	50164	08/14/2026	53744	AINSLEY BLAIR	PAYROLL	687.72
11	50165	08/14/2026	53139	KASON COOK	PAYROLL	523.18
11	50166	08/14/2026	53694	SAMUEL JUNKIN	PAYROLL	952.70
11	50167	08/14/2026	49626	BROOKLYNN S BOWEN	PAYROLL	76,161.82

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Options: Year: 2026-2027, Date Range: 7/16/2026 - 8/14/2026, PO Range: 50078 - 50178, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50168	08/14/2026	1631	ELVIN C MCDANIEL	PAYROLL	2,971.85
11	50169	08/14/2026	51619	CAMARYN BLUMEARNS	PAYROLL	1,698.88
11	50170	08/14/2026	52133	KATHERINE BLANCO	PAYROLL	81,969.03
11	50171	08/14/2026	49321	CONNER OWEN	PAYROLL	37,963.01
11	50172	08/14/2026	43	ANDREA K CARPENTER	PAYROLL	104,489.20
11	50173	08/14/2026	707	ROBYN L VANDERSLICE	PAYROLL	99,319.90
11	50174	08/14/2026	134	KRISTI K KRINGLE	PAYROLL	101,830.41
11	50175	08/14/2026	48197	HOLLI D WADE	PAYROLL	79,652.11
11	50176	08/14/2026	48649	MINDI M BRENNER	PAYROLL	80,974.21
11	50177	08/14/2026	1300	SUSAN L BIGHEART	PAYROLL	93,724.23
11	50178	08/14/2026	53974	GEORGE SIMON	PAYROLL	423.71

Non-Payroll Total: **\$0.00****Payroll Total:** **\$5,974,374.22****Balance Forward:** **\$0.00**

Report Total: **\$5,974,374.22**

Encumbrance Register

Options: Year: 2026-2027, Date Range: 8/1/2026 - 8/14/2026, PO Range: 50000 - 50003, Fund(s): CN PROGRAMS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	50000	08/14/2026	52962	FREDIA SMITH	PAYROLL	39,384.96
Non-Payroll Total:						\$0.00
Payroll Total:						\$39,384.96
Balance Forward:						\$0.00
Report Total:						\$39,384.96



CHANGE ORDER LISTINGS

Attached you will find the Change Order Listing for each fund. Please note the following:

- The negative amounts reflect the unused portion of the approved PO that has been closed. Essentially, underspending. When a purchase order is closed, the unused funds are returned back to the originating account to be used again. The purchase orders generated against the unused funds will be reported to the board just the same as every other purchase order.
- The positive amounts reflect the increased amount, due to a change order to the original approved PO, resulting in overspending. If the amount of the change order does not exceed board policy (\$500.00 or 15% of the approved amount, whichever is greater) the PO will not be listed on the Agenda for further approval. If the change order exceeds \$500 or 15% of the approved amount, whichever is greater, the PO will be itemized on the Agenda for approval as a change order.

The following change orders exceed board policy spending limits (an increase of more than \$500 or more than 15% of the approved amount, whichever is greater) and need additional board approval:

- NOTHING TO REPORT

Should you have any questions or concerns with any of the items listed, please contact Melissa Clark, Business Manager, for assistance.

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 7/5/2026 - 8/5/2026, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
26	07/01/2026	49008	RICH AND CARTMILL, INC	Surety Bonds	50.00
47	07/01/2026	53593	Brett DiNovi & Assoc. Oklahoma LLC	ABA Therapy Support for DCMS student	-150,000.00
56	07/01/2026	51591	ARVEST BANK	Title I- Homeless Student Supplies (Amazon)	200.00
74	07/01/2026	51591	ARVEST BANK	AED REPLACEMENT PADS FOR PAAC & DCIS	80.00
102	07/01/2026	51591	ARVEST BANK	SC - AMAZON - Classroom scissor sets	16.56
Non-Payroll Total:					<u>(\$149,653.44)</u>
Payroll Total:					<u>\$7,814,862.64</u>
Report Total:					<u><u>\$7,665,209.20</u></u>

Deer Creek Public Schools
Change Order Listing

Options: Fund(s): CN PROGRAMS FUND, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 7/5/2026 - 8/5/2026,
Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
3	07/01/2026	260329	OSWALT RESTAURANT SUPPLIES	Kitchen smallwares	-4,441.16
Non-Payroll Total:					(\$4,441.16)
Payroll Total:					\$0.00
Report Total:					(\$4,441.16)

Reportfolio

Kirkpatrick Bank, Edmond, OK

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Management Report
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Safekeeping

Code	Cusip	Description	Pool	Moody	Original Face	Pledged	Pledged	Pledged	Pledged
	Trans#	Maturity	Coupon	StdPoor	Pledged Percent	Original Face Value	Par Value	Book Value	Market Value
Location		FAS 115							
BBO	31418D3T7	FNMA Pool #MA4409	MA4409		\$7,500,000.00	\$7,500,000.00	\$2,821,065.75	\$2,836,559.57	\$2,656,593.37
	706460202312120	8/1/2031	1.500		100.00%				
BANKERS BANK OF OKLAHOM AFS									
BBO	3132D54Y5	FHLMC Pool #SB8039	SB8039		\$6,000,000.00	\$6,000,000.00	\$1,276,248.06	\$1,279,273.89	\$1,176,687.74
	706538202312120	4/1/2035	2.000		100.00%				
BANKERS BANK OF OKLAHOM AFS									
BBO	31418DXG2	FNMA Pool #MA4278	MA4278		\$5,000,000.00	\$5,000,000.00	\$2,578,519.00	\$2,586,370.24	\$2,323,832.42
	706445202312120	3/1/2036	1.500		100.00%				
BANKERS BANK OF OKLAHOM AFS									
BBO	3132D6AN0	FHLMC Pool #SB8113	SB8113		\$2,000,000.00	\$2,000,000.00	\$1,189,413.04	\$1,187,133.05	\$1,038,646.24
	706511202312120	8/1/2036	1.000		100.00%				
BANKERS BANK OF OKLAHOM AFS									
BBO	3132D6AN0	FHLMC Pool #SB8113	SB8113		\$3,000,000.00	\$3,000,000.00	\$1,784,119.56	\$1,781,498.07	\$1,557,969.35
	706510202312120	8/1/2036	1.000		100.00%				
BANKERS BANK OF OKLAHOM AFS									
BBO	31418DW65	FNMA Pool #MA4268	MA4268		\$1,515,588.00	\$1,515,588.00	\$893,152.15	\$906,515.81	\$778,492.62
	706443202312120	2/1/2041	2.000		100.00%				
BANKERS BANK OF OKLAHOM AFS									
BBO	3133KYV48	FHLMC Pool #RB5135	RB5135		\$5,000,000.00	\$5,000,000.00	\$3,377,304.70	\$3,407,725.15	\$2,921,910.07
	706492202312120	11/1/2041	2.000		100.00%				
BANKERS BANK OF OKLAHOM AFS									
7 MBS - Fixed Rate						\$30,015,588.00	\$13,919,822.26	\$13,985,075.78	\$12,454,131.81
BBO	3140J16P8	FNMA Pool #BL8977	BL8977		\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$1,971,673.02	\$1,742,994.45
	706476202312120	11/1/2030	1.200		100.00%				
BANKERS BANK OF OKLAHOM AFS									
1 CMBS - Fixed MBS						\$2,000,000.00	\$2,000,000.00	\$1,971,673.02	\$1,742,994.45
BBO	127170AV0	CACHE OK EDUCTNL FACS AUTH EDU			\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$1,091,105.46	\$1,037,702.30
	706560202312120	9/1/2028	5.000	A	100.00%				
BANKERS BANK OF OKLAHOM AFS									

** If no data is shown, then there are no pledges for the current period.

Reportfolio

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Management Report
Pledged To: DEER CREEK PUBLIC SCHOOLS

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Safekeeping										
Code	Cusip	Description		Pool	Moody	Original Face	Pledged	Pledged	Pledged	Pledged
	Trans#	Maturity	Prerefund	Coupon	StdPoor	Pledged Percent	Original Face Value	Par Value	Book Value	Market Value
Location		FAS 115								
BBO	799765KM3	SAND SPRINGS OK				\$155,000.00	\$155,000.00	\$155,000.00	\$157,036.85	\$147,735.13
	706359202312120	6/1/2029		2.000	AA	100.00%				
BANKERS BANK OF OKLAHOM AFS										
BBO	775061AH7	ROGER MILLS CNTY OK INDEP SCH			NR	\$270,000.00	\$270,000.00	\$270,000.00	\$271,523.32	\$235,925.16
	706366202312120	4/1/2030		1.000	NR	100.00%				
BANKERS BANK OF OKLAHOM AFS										
BBO	146201EJ3	CARTER CNTY OK PUBLIC FACS AUT				\$250,000.00	\$250,000.00	\$250,000.00	\$267,553.62	\$243,264.15
	706554202312120	9/1/2032		3.000	BBB+	100.00%				
BANKERS BANK OF OKLAHOM AFS										
BBO	200381LP4	COMFORT TX INDEP SCH DIST			Aaa	\$515,000.00	\$515,000.00	\$515,000.00	\$587,025.53	\$536,548.58
	706556202312120	8/1/2033		4.000		100.00%				
BANKERS BANK OF OKLAHOM AFS										
BBO	200381LQ2	COMFORT TX INDEP SCH DIST			Aaa	\$450,000.00	\$450,000.00	\$450,000.00	\$511,724.32	\$467,044.83
	706545202312120	8/1/2034		4.000		100.00%				
BANKERS BANK OF OKLAHOM AFS										
BBO	235649DU1	DALWORTHINGTON GARDENS TX				\$265,000.00	\$265,000.00	\$265,000.00	\$290,285.13	\$256,470.34
	706539202312120	2/1/2036		3.625	AA	100.00%				
BANKERS BANK OF OKLAHOM AFS										
BBO	717146WQ3	PHARR-SAN JUAN-ALAMO TX INDEPS			Aaa	\$500,000.00	\$500,000.00	\$500,000.00	\$503,639.81	\$463,073.95
	706373202312120	2/1/2037		3.000		100.00%				
BANKERS BANK OF OKLAHOM AFS										
BBO	981865JM1	WORTHINGTON MN INDEP SCH DIST#				\$280,000.00	\$280,000.00	\$280,000.00	\$280,000.00	\$234,608.39
	706345202312120	2/1/2037		2.250	AAA	100.00%				
BANKERS BANK OF OKLAHOM AFS										
BBO	743600N53	PROSPER TX INDEP SCH DIST			Aaa	\$400,000.00	\$400,000.00	\$400,000.00	\$445,446.24	\$405,385.44
	706376202312120	2/15/2038		4.000		100.00%				
BANKERS BANK OF OKLAHOM AFS										
BBO	038716GU4	ARAPAHOE CNTY CO WTR & WSTWTR				\$500,000.00	\$500,000.00	\$500,000.00	\$529,293.24	\$504,925.55
	706582202312120	12/1/2039		4.000	AA+	100.00%				
BANKERS BANK OF OKLAHOM AFS										
11 Muni Tax Exempt - Fixed Rate							\$4,585,000.00	\$4,585,000.00	\$4,934,633.52	\$4,532,683.82

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Reportfolio

Kirkpatrick Bank, Edmond, OK
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Safekeeping										
Code	Cusip	Description		Pool	Moody	Original Face	Pledged	Pledged	Pledged	Pledged
	Trans#	Maturity	Prerefund	Coupon	StdPoor	Pledged Percent	Original Face Value	Par Value	Book Value	Market Value
Location		FAS 115								
BBO	9830686Z5	WYLIE TX INDEP SCH DIST			Aaa	\$500,000.00	\$500,000.00	\$500,000.00	\$502,007.69	\$414,040.40
	706346202312120	8/15/2034		1.990		100.00%				
BANKERS BANK OF OKLAHOM AFS										
BBO	972631MF9	WIMBERLEY TX INDEP SCH DIST				\$270,000.00	\$270,000.00	\$270,000.00	\$271,027.03	\$218,794.50
	706344202312120	8/15/2035		2.095	AAA	100.00%				
BANKERS BANK OF OKLAHOM AFS										
BBO	144609JN5	CARRIZO SPRINGS TX CONSOL INDE			Aaa	\$625,000.00	\$625,000.00	\$625,000.00	\$628,824.29	\$571,039.31
	706552202312120	8/15/2037 8/15/2030 @ 100		2.253		100.00%				
BANKERS BANK OF OKLAHOM AFS										
BBO	806640G36	SCHERTZ-CIBOLO-UNIVERSAL CITYT			Aaa	\$500,000.00	\$500,000.00	\$500,000.00	\$367,942.39	\$279,525.25
	706364202312120	2/1/2038		0.000		100.00%				
BANKERS BANK OF OKLAHOM AFS										
4 Muni Taxable - Fixed Rate							\$1,895,000.00	\$1,895,000.00	\$1,769,801.40	\$1,483,399.46
Total Pledged 23 To: DCPS DEER CREEK PUBLIC SCHOOLS							\$38,495,588.00	\$22,399,822.26	\$22,661,183.72	\$20,213,209.54
\$0.00 Munis with Maturity Under 2 Years					\$0.00	Other securities with Stated Maturity Under 2 Years				
\$6,480,000.00 Munis with Maturity Over 2 Years					\$15,919,822.26	Other securities with Stated Maturity Over 2 Years				

** If no data is shown, then there are no pledges for the current period.

Safe Keep	Safe Keep Co	ID Num	Cusip
BBO	BANKERS BANK OF OKLAHOMA	706560202312120	127170AV0
BBO	BANKERS BANK OF OKLAHOMA	706359202312120	799765KM3
BBO	BANKERS BANK OF OKLAHOMA	706366202312120	775061AH7
BBO	BANKERS BANK OF OKLAHOMA	706476202312120	3140J16P8
BBO	BANKERS BANK OF OKLAHOMA	706460202312120	31418D3T7
BBO	BANKERS BANK OF OKLAHOMA	706554202312120	146201EJ3
BBO	BANKERS BANK OF OKLAHOMA	706556202312120	200381LP4
BBO	BANKERS BANK OF OKLAHOMA	706545202312120	200381LQ2
BBO	BANKERS BANK OF OKLAHOMA	706346202312120	9830686Z5
BBO	BANKERS BANK OF OKLAHOMA	706538202312120	3132D54Y5
BBO	BANKERS BANK OF OKLAHOMA	706344202312120	972631MF9
BBO	BANKERS BANK OF OKLAHOMA	706539202312120	235649DU1
BBO	BANKERS BANK OF OKLAHOMA	706445202312120	31418DXG2
BBO	BANKERS BANK OF OKLAHOMA	706510202312120	3132D6AN0
BBO	BANKERS BANK OF OKLAHOMA	706511202312120	3132D6AN0
BBO	BANKERS BANK OF OKLAHOMA	706373202312120	717146WQ3
BBO	BANKERS BANK OF OKLAHOMA	706345202312120	981865JM1
BBO	BANKERS BANK OF OKLAHOMA	706552202312120	144609JN5
BBO	BANKERS BANK OF OKLAHOMA	706364202312120	806640G36
BBO	BANKERS BANK OF OKLAHOMA	706376202312120	743600N53
BBO	BANKERS BANK OF OKLAHOMA	706582202312120	038716GU4
BBO	BANKERS BANK OF OKLAHOMA	706443202312120	31418DW65
BBO	BANKERS BANK OF OKLAHOMA	706492202312120	3133KYV48

Description	Intent	Curr Coupon	Maturity Date	StdPoor	Original Face
CACHE OK EDUCTNL FACS AUTH EDU	AFS	5.00	9/1/2028		1,000,000.00
SAND SPRINGS OK	AFS	2.00	6/1/2029		155,000.00
ROGER MILLS CNTY OK INDEP SCH	AFS	1.00	4/1/2030		270,000.00
FNMA Pool #BL8977	AFS	1.20	11/1/2030		2,000,000.00
FNMA Pool #MA4409	AFS	1.50	8/1/2031		7,500,000.00
CARTER CNTY OK PUBLIC FACS AUT	AFS	3.00	9/1/2032		250,000.00
COMFORT TX INDEP SCH DIST	AFS	4.00	8/1/2033		515,000.00
COMFORT TX INDEP SCH DIST	AFS	4.00	8/1/2034		450,000.00
WYLIE TX INDEP SCH DIST	AFS	1.99	8/15/2034		500,000.00
FHLMC Pool #SB8039	AFS	2.00	4/1/2035		6,000,000.00
WIMBERLEY TX INDEP SCH DIST	AFS	2.10	8/15/2035		270,000.00
DALWORTHINGTON GARDENS TX	AFS	3.63	2/1/2036		265,000.00
FNMA Pool #MA4278	AFS	1.50	3/1/2036		5,000,000.00
FHLMC Pool #SB8113	AFS	1.00	8/1/2036		3,000,000.00
FHLMC Pool #SB8113	AFS	1.00	8/1/2036		2,000,000.00
PHARR-SAN JUAN-ALAMO TX INDEPS	AFS	3.00	2/1/2037		500,000.00
WORTHINGTON MN INDEP SCH DIST#	AFS	2.25	2/1/2037		280,000.00
CARRIZO SPRINGS TX CONSOL INDE	AFS	2.25	8/15/2037		625,000.00
SCHERTZ-CIBOLO-UNIVERSAL CITYT	AFS	0.00	2/1/2038		500,000.00
PROSPER TX INDEP SCH DIST	AFS	4.00	2/15/2038		400,000.00
ARAPAHOE CNTY CO WTR & WSTWTR	AFS	4.00	12/1/2039		500,000.00
FNMA Pool #MA4268	AFS	2.00	2/1/2041		1,515,588.00
FHLMC Pool #RB5135	AFS	2.00	11/1/2041		5,000,000.00

BookYield	Pledged Pct	Pledged Amt	Pledged Par	Pledged Book	Pledged Mkt
0.90000	100.00	1,000,000.00	1,000,000.00	1,091,105.46	1,037,702.30
1.55001	100.00	155,000.00	155,000.00	157,036.85	147,735.13
0.85003	100.00	270,000.00	270,000.00	271,523.32	235,925.16
1.77580	100.00	2,000,000.00	2,000,000.00	1,971,673.02	1,742,994.45
1.20421	100.00	7,500,000.00	2,821,065.75	2,836,559.57	2,656,593.37
1.59999	100.00	250,000.00	250,000.00	267,553.62	243,264.15
1.19997	100.00	515,000.00	515,000.00	587,025.53	536,548.58
1.24998	100.00	450,000.00	450,000.00	511,724.32	467,044.83
1.88995	100.00	500,000.00	500,000.00	502,007.69	414,040.40
1.90356	100.00	6,000,000.00	1,276,248.06	1,279,273.89	1,176,687.74
1.99993	100.00	270,000.00	270,000.00	271,027.03	218,794.50
1.49999	100.00	265,000.00	265,000.00	290,285.13	256,470.34
1.40469	100.00	5,000,000.00	2,578,519.00	2,586,370.24	2,323,832.42
1.01905	100.00	3,000,000.00	1,784,119.56	1,781,498.07	1,557,969.35
1.02852	100.00	2,000,000.00	1,189,413.04	1,187,133.05	1,038,646.24
2.54980	100.00	500,000.00	500,000.00	503,639.81	463,073.95
2.25000	100.00	280,000.00	280,000.00	280,000.00	234,608.39
2.09987	100.00	625,000.00	625,000.00	628,824.29	571,039.31
2.64605	100.00	500,000.00	500,000.00	367,942.39	279,525.25
1.21996	100.00	400,000.00	400,000.00	445,446.24	405,385.44
2.24993	100.00	500,000.00	500,000.00	529,293.24	504,925.55
1.73406	100.00	1,515,588.00	893,152.15	906,515.81	778,492.62
1.83970	100.00	5,000,000.00	3,377,304.70	3,407,725.15	2,921,910.07
					20,213,209.54

[illegible]

Deer Creek Pledging

Date Last Updated	Tax Id Number	Class Code	Account Number
05/29/2026	731106101	26	10238814
05/29/2026	731106101	13	10144665
05/29/2026	731106101	13	10195419
05/29/2026	731106101	30	10211622
05/29/2026	731106101	30	10208993

Account Name	Previous Balance	Total DDA	Total SAV	Total COD
DEER CREEK PUBLIC SCHOOL	\$50,000.00	\$50,000.00	\$0.00	\$0.00
DEER CREEK PUBLIC SCHOOL	\$2,510,166.65	\$2,517,739.83	\$0.00	\$0.00
DEER CREEK PUBLIC SCHOOL	\$1,031,070.23	\$1,015,775.55	\$0.00	\$0.00
DEER CREEK PUBLIC SCHOOL	\$2,080,308.75	\$2,086,093.72	\$0.00	\$0.00
DEER CREEK PUBLIC SCHOOL	\$496,836.02	\$502,789.65	\$0.00	\$0.00
5	\$6,168,381.65	\$6,172,398.75	\$0.00	\$0.00

Total Deposits	
	\$50,000.00
	\$2,517,739.83
	\$1,015,775.55
	\$2,086,093.72
	\$502,789.65
	\$6,172,398.75

Pledging Summary - Deer Creek Schools

Date	Deposit Totals DDA	Deposit Totals CD's	Total Deposits	Total Required for Pledging-110%	
5/29/2026	\$6,172,399	\$0	\$6,172,399	\$617,240	\$6,789,639

FHLB Letter of Credit
LOC Amount
Issued Date
Expiration Date

FHLB Letter of Credit
LOC Amount
Issued Date
Expiration Date

FHLB Letter of Credit
LOC Amount
Issued Date
Expiration Date

Pledging	Face / Mkt value
FDIC Insurance	\$ 250,000
FHLB LOC's	\$0
Securities Pledged	\$20,213,210
Total Pledged	\$20,463,210
Over/(Under) Pledged	\$13,673,571

*** Securities pledged based on current market value

Deer Creek Public School District
Bullet Points to Treasury Reports
July 2026

1. We began May with an overall balance of \$101,819,915.32.
 - a. We collected \$1,302,775.22 in receipts.
 - b. Disbursed \$7,611,553.34 in expenditures.
 - c. Ended the month with a balance of \$95,511,137.20.
2. Outstanding checks at the end of July totaled \$4,283,225.70.
3. The ending balance of each fund on July 31, 2026, was as follows:

	<u>Total Monies</u>	<u>Less: Outstanding</u>	<u>Balance</u>
GENERAL FUND	18,825,349.70	(4,280,571.49)	14,544,778.21
BUILDING FUND	3,591,392.47	(750.00)	3,590,642.47
CHILD NUTRITION FUND	2,398,979.74	(1,904.21)	2,397,075.53
BOND FUND 31	-	-	-
BOND FUND 32	-	-	-
BOND FUND 33	-	-	-
BOND FUND 34	-	-	-
BOND FUND 35	12,412,445.54	-	12,412,445.54
BOND FUND 36	32,220,264.50	-	32,220,264.50
BOND FUND 37	-	-	-
BOND FUND 38	-	-	-
BOND FUND 39	-	-	-
SINKING FUND	25,942,282.77	-	25,942,282.77

4. General Fund revenue total: \$1,146,592.18.
 - a. Significant deposit was interest for \$230,264.27.
5. Building Fund revenue total: \$14,520.38 (Ad-Valorem Taxes).
6. Child Nutrition Fund revenue total: \$3,230.86.
7. Bond Funds 31, 32, 33, 34, 36, 37, 38, and 39 did not receive revenue.
8. Bond Fund 35 revenue total: \$414,188.46 (Interest).
9. Sinking Fund revenue total: \$94,243.34 (Ad-Valorem Taxes).
10. Casualty/Flood Insurance Fund did not receive any revenue.
11. Interest earnings for the month were a total of \$274,452.73.
 - a. For Fiscal Year 27 YTD we have earned: \$274,452.73

If you have any questions or need any additional information, please let me know.

Thank you,

Dr. Cordell Ehrich

Deer Creek Public Schools

Receipt Register

Options: Fund: Governmental Funds, Show Detail: No, Date Range: 7/1/2026 - 7/31/2026, Account: Kirkpatrick Bank
Oper/Invest, Status: All

Receipt No	Date	Received From	Amount	Status
1	7/6/2026	SORA - M MAGEE	\$646.00	Posted
2	7/6/2026	Logan County Clerk	\$14,188.19	Posted
3	7/6/2026	SURPLUS AUCTION	\$1,078.28	Posted
4	7/7/2026	Oklahoma County	\$170,074.61	Posted
5	7/16/2026	Logan County Clerk	\$223.78	Posted
6	7/23/2026	SORA - M PATRICK	\$646.00	Posted
7	7/23/2026	Oklahoma County	\$98,914.07	Posted
8	7/20/2026	Title II Pt A LEAs	\$4,279.14	Posted
9	7/20/2026	Non-PK flowthrough 621	\$369,625.77	Posted
10	7/20/2026	Pre-School 641	\$7,809.83	Posted
11	7/20/2026	Title I LEAs	\$54,044.92	Posted
12	7/20/2026	Title IV LEAs Formula	\$5,611.14	Voided
13	7/20/2026	English Lang. Acq. LEAs	\$4,012.48	Posted
14	7/31/2026	Day care	\$17,120.00	Posted
15	7/31/2026	Day care 2	\$650.00	Posted
16	7/31/2026	IH Development	\$1,000.00	Posted
17	7/31/2026	Band Boosters - keys	\$319.20	Posted
18	7/31/2026	CCS Buses	\$1,500.00	Posted
19	7/31/2026	Rehab Services	\$813.96	Posted
20	7/30/2026	Insp-2-Teach - ??	\$4,000.00	Posted
21	7/22/2026	Land Commission	\$144,438.98	Posted
22	7/20/2026	Title IV LEAs	\$604.96	Posted
23	7/25/2026	Title VI	\$7,464.68	Posted
24	7/25/2026	Title IV LEAs	\$5,006.18	Posted
25	7/20/2026	OK Tax Com	\$116,610.60	Posted
26	7/31/2026	Interest	\$274,452.73	Posted
27	7/31/2026	Misc Donation	\$20.00	Posted
28	7/31/2026	Child Nutrition July	\$3,230.86	Posted

Year and Fund Totals:

2027	11	\$1,146,592.18
2027	21	\$14,520.38
2027	22	\$3,230.86
2027	35	\$44,188.46
2027	41	\$94,243.34

Total Receipts Posted = \$1,302,775.22

Total Receipts Not Posted = \$0.00

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GENERAL FUND						
Series - 1000						
1110-000	\$0.00	\$45,378.49	\$0.00	\$45,378.49	N/A	\$45,378.49
1110-102	\$0.00	\$5,072.02	\$0.00	\$5,072.02	N/A	\$5,072.02
1121-000	\$0.00	\$13,100.60	\$0.00	\$13,100.60	N/A	\$13,100.60
1121-102	\$0.00	\$1,822.54	\$0.00	\$1,822.54	N/A	\$1,822.54
1122-000	\$0.00	\$36,268.96	\$0.00	\$36,268.96	N/A	\$36,268.96
1310-000	\$0.00	\$230,264.27	\$0.00	\$230,264.27	N/A	\$230,264.27
1440-000	\$0.00	\$1,078.28	\$0.00	\$1,078.28	N/A	\$1,078.28
1590-000	\$0.00	\$2,839.20	\$0.00	\$2,839.20	N/A	\$2,839.20
1590-201	\$0.00	\$17,770.00	\$0.00	\$17,770.00	N/A	\$17,770.00
Series - 1000 Total	\$0.00	\$353,594.36	\$0.00	\$353,594.36	N/A	\$353,594.36
Series - 2000						
2100-000	\$0.00	\$17,142.68	\$0.00	\$17,142.68	N/A	\$17,142.68
2200-000	\$0.00	\$54,345.29	\$0.00	\$54,345.29	N/A	\$54,345.29
Series - 2000 Total	\$0.00	\$71,487.97	\$0.00	\$71,487.97	N/A	\$71,487.97
Series - 3000						
3110-000	\$0.00	\$6,298.53	\$0.00	\$6,298.53	N/A	\$6,298.53
3130-000	\$0.00	\$1,174.25	\$0.00	\$1,174.25	N/A	\$1,174.25
3140-000	\$0.00	\$144,438.98	\$0.00	\$144,438.98	N/A	\$144,438.98
3150-000	\$0.00	\$110,644.17	\$0.00	\$110,644.17	N/A	\$110,644.17
3413-305	\$0.00	\$4,000.00	\$0.00	\$4,000.00	N/A	\$4,000.00
3415-304	\$0.00	\$1,292.00	\$0.00	\$1,292.00	N/A	\$1,292.00
Series - 3000 Total	\$0.00	\$267,847.93	\$0.00	\$267,847.93	N/A	\$267,847.93
Series - 4000						
4140-561	\$0.00	\$7,464.68	\$0.00	\$7,464.68	N/A	\$7,464.68
4210-511	\$0.00	\$54,044.92	\$0.00	\$54,044.92	N/A	\$54,044.92
4271-541	\$0.00	\$4,279.14	\$0.00	\$4,279.14	N/A	\$4,279.14
4281-572	\$0.00	\$4,012.48	\$0.00	\$4,012.48	N/A	\$4,012.48
4310-621	\$0.00	\$369,625.77	\$0.00	\$369,625.77	N/A	\$369,625.77
4340-641	\$0.00	\$7,809.83	\$0.00	\$7,809.83	N/A	\$7,809.83
4442-552	\$0.00	\$5,611.14	\$0.00	\$5,611.14	N/A	\$5,611.14
4617-456	\$0.00	\$813.96	\$0.00	\$813.96	N/A	\$813.96
Series - 4000 Total	\$0.00	\$453,661.92	\$0.00	\$453,661.92	N/A	\$453,661.92
Fund - 11 GENERAL FUND Total	\$0.00	\$1,146,592.18	\$0.00	\$1,146,592.18	N/A	\$1,146,592.18
Fund - 21 BUILDING FUND						
Series - 1000						
1110-000	\$0.00	\$6,482.64	\$0.00	\$6,482.64	N/A	\$6,482.64
1110-102	\$0.00	\$724.58	\$0.00	\$724.58	N/A	\$724.58
1121-000	\$0.00	\$1,871.52	\$0.00	\$1,871.52	N/A	\$1,871.52
1121-102	\$0.00	\$260.36	\$0.00	\$260.36	N/A	\$260.36
1122-000	\$0.00	\$5,181.28	\$0.00	\$5,181.28	N/A	\$5,181.28
Series - 1000 Total	\$0.00	\$14,520.38	\$0.00	\$14,520.38	N/A	\$14,520.38
Fund - 21 BUILDING FUND Total	\$0.00	\$14,520.38	\$0.00	\$14,520.38	N/A	\$14,520.38
Fund - 22 CN PROGRAMS FUND						
Series - 1000						
1710-000	\$0.00	\$3,230.86	\$0.00	\$3,230.86	N/A	\$3,230.86
Series - 1000 Total	\$0.00	\$3,230.86	\$0.00	\$3,230.86	N/A	\$3,230.86
Fund - 22 CN PROGRAMS FUND Total	\$0.00	\$3,230.86	\$0.00	\$3,230.86	N/A	\$3,230.86
Fund - 35 BOND FUND 35						
Series - 1000						
1310-006	\$0.00	\$44,188.46	\$0.00	\$44,188.46	N/A	\$44,188.46
Series - 1000 Total	\$0.00	\$44,188.46	\$0.00	\$44,188.46	N/A	\$44,188.46
Fund - 35 BOND FUND 35 Total	\$0.00	\$44,188.46	\$0.00	\$44,188.46	N/A	\$44,188.46
Fund - 41 SINKING FUND						
Series - 1000						
1110-000	\$0.00	\$41,036.23	\$0.00	\$41,036.23	N/A	\$41,036.23

Deer Creek Public Schools
Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
1110-102	\$0.00	\$4,739.58	\$0.00	\$4,739.58	N/A	\$4,739.58
1121-000	\$0.00	\$12,511.09	\$0.00	\$12,511.09	N/A	\$12,511.09
1121-102	\$0.00	\$1,792.89	\$0.00	\$1,792.89	N/A	\$1,792.89
1122-000	\$0.00	\$34,163.55	\$0.00	\$34,163.55	N/A	\$34,163.55
Series - 1000 Total	\$0.00	\$94,243.34	\$0.00	\$94,243.34	N/A	\$94,243.34
Fund - 41 SINKING FUND Total	\$0.00	\$94,243.34	\$0.00	\$94,243.34	N/A	\$94,243.34
Report Total	\$0.00	\$1,302,775.22	\$0.00	\$1,302,775.22	N/A	\$1,302,775.22

Balance Sheet for Activity Fund	
July 2026	
Bank Statements	
Account 4665	\$ 1,156,439.73
Account 1622	\$ 3,405,205.01
Total	\$ 4,561,644.74
Outstanding Checks	
2026	\$ 36,238.71
2027 - 60 and 61	\$ 44,044.80
Total Outstanding Checks	\$ 80,283.51
Balance	\$ 4,481,361.23
Cash Balance Report	
Beginning Balance	\$ 4,440,356.80
Receipts - 60, 61	\$ 135,830.47
	\$ 4,576,187.27
Payments - 60, 61	\$ 94,826.04
Cash End Balance	\$ 4,481,361.23

PO Box 2850
Edmond, OK 73083

Statement Ending 07/31/2026

Page 1 of 10

DEER CREEK PUBLIC SCHOOL
ACTIVITY FUND
HOLD STATEMENT
EDMOND OK 00000

Managing Your Accounts

	Address	15 East 15th St.
	Main Number	405-341-8222 or 1-866-262-2657
	Online	kirkpatrickbank.com
	Telephone Banking	405-341-3330 or 1-866-652-2657

Summary of Accounts

Account Type	Account Number	Ending Balance
INTEREST CHECKING FOR BUSINESS	XXXXXXXX4665	\$1,156,439.73

INTEREST CHECKING FOR BUSINESS - XXXXXXXXX4665

Account Summary

Date	Description	Amount
07/01/2026	Beginning Balance	\$1,150,673.16
	82 Credit(s) This Period	\$125,738.15
	35 Debit(s) This Period	\$119,971.58
07/31/2026	Ending Balance	\$1,156,439.73

Interest Summary

Description	Amount
Interest Earned From 07/01/2026 Through 07/31/2026	
Annual Percentage Yield Earned	3.14%
Interest Days	31
Interest Earned	\$3,000.06
Interest Paid This Period	\$3,000.06
Interest Paid Year-to-Date	\$47,807.80

*PLEASE EXAMINE STATEMENT AT ONCE. IF NO ERROR IS REPORTED WITHIN 30 DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.
*IN CASE OF ERRORS OR QUESTIONS CONCERNING ELECTRONIC TRANSACTIONS, PLEASE TELEPHONE OR WRITE US AT THE ABOVE ADDRESS.

Deposits

Date	Description	Amount
07/09/2026	REGULAR DEPOSIT	\$300.00
07/09/2026	REGULAR DEPOSIT	\$1,430.00
07/09/2026	REGULAR DEPOSIT	\$1,430.00
07/09/2026	REGULAR DEPOSIT	\$1,500.00
07/09/2026	REGULAR DEPOSIT	\$2,000.00
07/09/2026	REGULAR DEPOSIT	\$25,685.45
07/23/2026	REGULAR DEPOSIT	\$347.07
07/23/2026	REGULAR DEPOSIT	\$7,911.15
07/30/2026	REGULAR DEPOSIT	\$18.00
07/30/2026	REGULAR DEPOSIT	\$25.00
07/30/2026	REGULAR DEPOSIT	\$50.76
07/30/2026	REGULAR DEPOSIT	\$440.00
07/30/2026	REGULAR DEPOSIT	\$737.91
07/30/2026	REGULAR DEPOSIT	\$787.50
07/30/2026	REGULAR DEPOSIT	\$798.28
07/30/2026	REGULAR DEPOSIT	\$798.28
07/30/2026	REGULAR DEPOSIT	\$5,000.00
07/30/2026	REGULAR DEPOSIT	\$6,904.92
07/31/2026	REGULAR DEPOSIT	\$10.00
07/31/2026	REGULAR DEPOSIT	\$247.64

INTEREST CHECKING FOR BUSINESS - XXXXXXXXX4665 (continued)**Electronic Credits**

Date	Description	Amount
07/01/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$11.05
07/02/2026	SMARTCAREOS LLC Tuition 3154	\$11.50
07/02/2026	SMARTCAREOS LLC Tuition 3154	\$144.76
07/02/2026	SMARTCAREOS LLC Tuition 3152	\$149.00
07/02/2026	SMARTCAREOS LLC Tuition 3153	\$293.76
07/06/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$13.91
07/06/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$28.22
07/06/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$277.75
07/07/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$23.45
07/09/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$55.64
07/09/2026	SMARTCAREOS LLC Tuition 3149	\$1,109.84
07/09/2026	SMARTCAREOS LLC Tuition 3153	\$1,840.40
07/09/2026	SMARTCAREOS LLC Tuition 3151	\$2,185.89
07/09/2026	SMARTCAREOS LLC Tuition 3154	\$2,189.75
07/09/2026	SMARTCAREOS LLC Tuition 3152	\$2,935.92
07/09/2026	SMARTCAREOS LLC Tuition 3150	\$3,192.64
07/10/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$13.91
07/13/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$28.22
07/13/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$116.14
07/13/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$257.70
07/14/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$194.76
07/15/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$27.82
07/16/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$142.29
07/16/2026	SMARTCAREOS LLC Tuition 3153	\$731.55
07/16/2026	SMARTCAREOS LLC Tuition 3149	\$1,206.35
07/16/2026	SMARTCAREOS LLC Tuition 3151	\$2,081.65
07/16/2026	SMARTCAREOS LLC Tuition 3154	\$2,306.53
07/16/2026	SMARTCAREOS LLC Tuition 3150	\$2,352.37
07/16/2026	SMARTCAREOS LLC Tuition 3152	\$3,667.46
07/17/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$33.14
07/20/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$198.74
07/20/2026	TTCU FEDERAL CRE DIRECT-PAY 138518243	\$500.00
07/20/2026	TTCU FEDERAL CRE DIRECT-PAY 138518244	\$500.00
07/20/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$605.26
07/20/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$1,124.12
07/21/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$108.51
07/22/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$665.13
07/22/2026	ARVESTCREDITCARD AUTO CB	\$752.81
07/23/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$256.75
07/23/2026	SMARTCAREOS LLC Tuition 3153	\$1,735.24
07/23/2026	SMARTCAREOS LLC Tuition 3149	\$1,954.30
07/23/2026	SMARTCAREOS LLC Tuition 3154	\$2,276.54
07/23/2026	SMARTCAREOS LLC Tuition 3151	\$2,330.65
07/23/2026	SMARTCAREOS LLC Tuition 3152	\$2,453.37
07/23/2026	SMARTCAREOS LLC Tuition 3150	\$3,240.89
07/24/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$241.18
07/27/2026	HRTLAND PMT SYS TXNS/FEES 650000012858455	\$0.55
07/27/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$246.35
07/27/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$593.45
07/27/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$625.04
07/28/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$488.91
07/29/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$960.11
07/29/2026	HRTLAND PMT SYS TXNS/FEES 650000012858455	\$1,318.40
07/30/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$207.38
07/30/2026	SMARTCAREOS LLC Tuition 3153	\$1,495.89
07/30/2026	SMARTCAREOS LLC Tuition 3149	\$1,713.02
07/30/2026	SMARTCAREOS LLC Tuition 3151	\$2,093.62
07/30/2026	SMARTCAREOS LLC Tuition 3150	\$2,694.64
07/30/2026	SMARTCAREOS LLC Tuition 3154	\$2,901.24
07/30/2026	SMARTCAREOS LLC Tuition 3152	\$3,193.65
07/31/2026	HRTLAND PMT SYS TXNS/FEES 650000012666908	\$1,217.02

INTEREST CHECKING FOR BUSINESS - XXXXXXXXX4665 (continued)**Other Credits**

Date	Description	Amount
07/31/2026	INTEREST	\$3,000.06 ✓

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
276000000	07/31/2026	\$190.00	✓ 2361*	07/10/2026	\$49,585.38	✓ 276000006	07/23/2026	\$430.98
0	07/31/2026	\$400.00	✓ 2363*	07/02/2026	\$378.00	✓ 276000007	07/28/2026	\$360.00
✓ 2066*	07/09/2026	\$750.00	✓ 2368*	07/06/2026	\$1,483.13	✓ 276000008	07/27/2026	\$1,095.00
✓ 2126*	07/16/2026	\$600.00	✓ 2369	07/03/2026	\$220.40	✓ 276000009	07/24/2026	\$8,100.00
✓ 2237*	07/10/2026	\$120.00	✓ 2370	07/09/2026	\$485.00	✓ 276000010	07/31/2026	\$735.00
✓ 2326*	07/03/2026	\$284.93	✓ 2371	07/07/2026	\$848.00	✓ 276000011	07/24/2026	\$272.25
✓ 2345*	07/01/2026	\$1,060.00	✓ 2372	07/03/2026	\$887.50	✓ 276000012	07/29/2026	\$13,049.63
✓ 2352*	07/01/2026	\$1,900.00	✓ 2373	07/07/2026	\$365.00	✓ 276000013	07/29/2026	\$500.00
✓ 2354*	07/01/2026	\$751.00	✓ 276000001*	07/14/2026	\$3,499.00	✓ 276000014	07/29/2026	\$319.20
✓ 2355	07/02/2026	\$5,600.00	✓ 276000002	07/24/2026	\$4,260.86	✓ 276000015	07/29/2026	\$61.58
✓ 2358*	07/03/2026	\$1,472.00	✓ 276000003	07/29/2026	\$6,986.00	✓ 276000017*	07/29/2026	\$10,499.99
✓ 2359	07/03/2026	\$2,400.00	✓ 276000005*	07/27/2026	\$21.75			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
07/01/2026	\$1,146,973.21	07/14/2026	\$1,126,003.48	07/24/2026	\$1,152,090.26
07/02/2026	\$1,141,594.23	07/15/2026	\$1,126,031.30	07/27/2026	\$1,152,438.90
07/03/2026	\$1,136,329.40	07/16/2026	\$1,137,919.50	07/28/2026	\$1,152,567.81
07/06/2026	\$1,135,166.15	07/17/2026	\$1,137,952.64	07/29/2026	\$1,123,429.92
07/07/2026	\$1,133,976.60	07/20/2026	\$1,140,880.76	07/30/2026	\$1,153,290.01
07/09/2026	\$1,178,597.13	07/21/2026	\$1,140,989.27	07/31/2026	\$1,156,439.73
07/10/2026	\$1,128,905.66	07/22/2026	\$1,142,407.21		
07/13/2026	\$1,129,307.72	07/23/2026	\$1,164,482.19		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

MISCELLANEOUS DEBIT TRANSACTION FORM DATE 7/31/26

ACCOUNT NAME Deer Creek PREPARED BY K. Smith APPROVED BY 50-5

CUSTOMER SIGNATURE per email request change order DESCRIPTION / REMARKS bug # 7493 \$ 190.00

OFFSET / CONTRA ENTRY: 10144665 10144665 045

#0000 07/31/2026 \$190.00

MISCELLANEOUS DEBIT TRANSACTION FORM DATE 7/31/26

ACCOUNT NAME Deer Creek PREPARED BY K. Smith APPROVED BY 200-10

CUSTOMER SIGNATURE per email request change order DESCRIPTION / REMARKS bug # 7494 \$ 400.00

OFFSET / CONTRA ENTRY: 10144665 10144665 045

#0000 07/31/2026 \$400.00

THE BOARD OF EDUCATION
ACTIVITY FUND
DEER CREEK PUBLIC SCHOOL
EDMOND, OK 73114-9301
(405) 348-6100

PAY TO THE ORDER OF
SCHOOL ACTIVITY FUND Series 2025-2026 DATE 05/06/2026 NUMBER 2056 AMOUNT \$750.00

*****\$750 Dollars and 00 Cents

TO THE ORDER OF
The University of Oklahoma School of Music
Attn: Chris Baumgartner
500 W. Boyd, Room 138
Norman OK 73013

VOID AFTER ONE YEAR

#2066 07/09/2026 \$750.00

THE BOARD OF EDUCATION
ACTIVITY FUND
DEER CREEK PUBLIC SCHOOL
EDMOND, OK 73114-9301
(405) 348-6100

PAY TO THE ORDER OF
SCHOOL ACTIVITY FUND Series 2025-2026 DATE 05/09/2026 NUMBER 2126 AMOUNT \$600.00

*****\$600 Dollars and 00 Cents

TO THE ORDER OF
VASCO ELECTRONICS LLC
800 N KINS STREET, SUITE 304-2491
WILMINGTON DE 19801

VOID AFTER ONE YEAR

#2126 07/16/2026 \$600.00

THE BOARD OF EDUCATION
ACTIVITY FUND
DEER CREEK PUBLIC SCHOOL
EDMOND, OK 73114-9301
(405) 348-6100

PAY TO THE ORDER OF
SCHOOL ACTIVITY FUND Series 2025-2026 DATE 05/15/2026 NUMBER 2237 AMOUNT \$120.00

*****\$120 Dollars and 00 Cents

TO THE ORDER OF
ALL AMERICAN PIZZA (SWISS)
7101 N.W. EXPRESSWAY
SUITE 430
OKLA CITY OK 73132

VOID AFTER ONE YEAR

#2237 07/10/2026 \$120.00

THE BOARD OF EDUCATION
ACTIVITY FUND
DEER CREEK PUBLIC SCHOOL
EDMOND, OK 73114-9301
(405) 348-6100

PAY TO THE ORDER OF
SCHOOL ACTIVITY FUND Series 2025-2026 DATE 05/04/2026 NUMBER 2326 AMOUNT \$284.93

*****\$284 Dollars and 93 Cents

TO THE ORDER OF
BRI Bays

VOID AFTER ONE YEAR

#2326 07/03/2026 \$284.93

THE BOARD OF EDUCATION
ACTIVITY FUND
DEER CREEK PUBLIC SCHOOL
EDMOND, OK 73114-9301
(405) 348-6100

PAY TO THE ORDER OF
SCHOOL ACTIVITY FUND Series 2025-2026 DATE 06/15/2026 NUMBER 2345 AMOUNT \$1,060.00

*****\$1,060 Dollars and 00 Cents

TO THE ORDER OF
OAPT
PO BOX 1626
GUTHRIE OK 73044

VOID AFTER ONE YEAR

#2345 07/01/2026 \$1,060.00

THE BOARD OF EDUCATION
ACTIVITY FUND
DEER CREEK PUBLIC SCHOOL
EDMOND, OK 73114-9301
(405) 348-6100

PAY TO THE ORDER OF
SCHOOL ACTIVITY FUND Series 2025-2026 DATE 06/22/2026 NUMBER 2352 AMOUNT \$1,900.00

*****\$1,900 Dollars and 00 Cents

TO THE ORDER OF
KAYLA CLUSENBERRY
23308 MAYBERRY PLACE
OKLAHOMA CITY OK 73142

VOID AFTER ONE YEAR

#2352 07/01/2026 \$1,900.00

THE BOARD OF EDUCATION
ACTIVITY FUND
DEER CREEK PUBLIC SCHOOL
EDMOND, OK 73114-9301
(405) 348-6100

PAY TO THE ORDER OF
SCHOOL ACTIVITY FUND Series 2025-2026 DATE 06/22/2026 NUMBER 2354 AMOUNT \$751.00

*****\$751 Dollars and 00 Cents

TO THE ORDER OF
OKLAHOMA CITY ZCO
ATTN: ACCOUNTS RECEIVABLE
2000 REMINGTON PLACE
OKLAHOMA CITY OK 73131

VOID AFTER ONE YEAR

#2354 07/01/2026 \$751.00

THE BOARD OF EDUCATION
ACTIVITY FUND
DEER CREEK PUBLIC SCHOOL
EDMOND, OK 73114-9301
(405) 348-6100

PAY TO THE ORDER OF
SCHOOL ACTIVITY FUND Series 2025-2026 DATE 06/22/2026 NUMBER 2355 AMOUNT \$5,600.00

*****\$5,600 Dollars and 00 Cents

TO THE ORDER OF
GRAVES GOLF CLUB
4000 N KELLY AVENUE
EDMOND OK 73003

VOID AFTER ONE YEAR

#2355 07/02/2026 \$5,600.00

THE BOARD OF EDUCATION
ACTIVITY FUND
DEER CREEK PUBLIC SCHOOL
EDMOND, OK 73114-9301
(405) 348-6100

PAY TO THE ORDER OF
SCHOOL ACTIVITY FUND Series 2025-2026 DATE 06/22/2026 NUMBER 2358 AMOUNT \$1,472.00

*****\$1,472 Dollars and 00 Cents

TO THE ORDER OF
TRIPLE J CONSTRUCTION
14240 NW 150TH STREET
EDMOND OK 73078

VOID AFTER ONE YEAR

#2358 07/03/2026 \$1,472.00

THE BOARD OF EDUCATION
ACTIVITY FUND
DEER CREEK PUBLIC SCHOOL
EDMOND, OK 73114-9301
(405) 348-6100

PAY TO THE ORDER OF
SCHOOL ACTIVITY FUND Series 2025-2026 DATE 06/22/2026 NUMBER 2359 AMOUNT \$2,400.00

*****\$2,400 Dollars and 00 Cents

TO THE ORDER OF
TRIPLE J CONSTRUCTION
14240 NW 150TH STREET
EDMOND OK 73078

VOID AFTER ONE YEAR

#2359 07/03/2026 \$2,400.00

THE BOARD OF EDUCATION ACTIVITY FUND DEER CREEK PUBLIC SCHOOL EDMOND, OK 73112-2001 (405) 348-6100		PAYABLE THROUGH KIRKPATRICK BANK EDMOND, OKLAHOMA	
SCHOOL ACTIVITY FUND	Series 2025-2026	DATE	NUMBER
06/22/2026	2361		
AMOUNT	\$49,585.38		
PAY *****\$49,585 Dollars and 38 Cents			
TO THE ORDER OF SECURED TECH SOLUTIONS, LLC 700 W BROADWAY STREET FORTVILLE IN 46040			
VOID AFTER ONE YEAR			
02361 01030014694 0010144665			

#2361 07/10/2026 \$49,585.38

THE BOARD OF EDUCATION ACTIVITY FUND DEER CREEK PUBLIC SCHOOL EDMOND, OK 73112-2001 (405) 348-6100		PAYABLE THROUGH KIRKPATRICK BANK EDMOND, OKLAHOMA	
SCHOOL ACTIVITY FUND	Series 2025-2026	DATE	NUMBER
06/24/2026	2363		
AMOUNT	\$378.00		
PAY *****\$378 Dollars and 00 Cents			
TO THE ORDER OF SCIENCE MUSEUM OKLAHOMA 2020 REMINGTON PLACE OKLAHOMA CITY OK 73111			
VOID AFTER ONE YEAR			
02363 01030014694 0010144665			

#2363 07/02/2026 \$378.00

THE BOARD OF EDUCATION ACTIVITY FUND DEER CREEK PUBLIC SCHOOL EDMOND, OK 73112-2001 (405) 348-6100		PAYABLE THROUGH KIRKPATRICK BANK EDMOND, OKLAHOMA	
SCHOOL ACTIVITY FUND	Series 2025-2026	DATE	NUMBER
06/30/2026	2368		
AMOUNT	\$1,483.13		
PAY *****\$1,483 Dollars and 13 Cents			
TO THE ORDER OF ARVEST BANK P.O. BOX 2149 LOWELL AR 72745			
VOID AFTER ONE YEAR			
02368 01030014694 0010144665			

#2368 07/06/2026 \$1,483.13

THE BOARD OF EDUCATION ACTIVITY FUND DEER CREEK PUBLIC SCHOOL EDMOND, OK 73112-2001 (405) 348-6100		PAYABLE THROUGH KIRKPATRICK BANK EDMOND, OKLAHOMA	
SCHOOL ACTIVITY FUND	Series 2025-2026	DATE	NUMBER
06/30/2026	2369		
AMOUNT	\$220.40		
PAY *****\$220 Dollars and 40 Cents			
TO THE ORDER OF YCHANCE BROWN 17213 RIDGEWOOD DR EDMOND OK 73012			
VOID AFTER ONE YEAR			
02369 01030014694 0010144665			

#2369 07/03/2026 \$220.40

THE BOARD OF EDUCATION ACTIVITY FUND DEER CREEK PUBLIC SCHOOL EDMOND, OK 73112-2001 (405) 348-6100		PAYABLE THROUGH KIRKPATRICK BANK EDMOND, OKLAHOMA	
SCHOOL ACTIVITY FUND	Series 2025-2026	DATE	NUMBER
06/30/2026	2370		
AMOUNT	\$485.00		
PAY *****\$485 Dollars and 00 Cents			
TO THE ORDER OF EXTREME ANIMALS OF OK, INC 318 RED ROCK RD TUTTLE OK 73089			
VOID AFTER ONE YEAR			
02370 01030014694 0010144665			

#2370 07/09/2026 \$485.00

THE BOARD OF EDUCATION ACTIVITY FUND DEER CREEK PUBLIC SCHOOL EDMOND, OK 73112-2001 (405) 348-6100		PAYABLE THROUGH KIRKPATRICK BANK EDMOND, OKLAHOMA	
SCHOOL ACTIVITY FUND	Series 2025-2026	DATE	NUMBER
06/30/2026	2371		
AMOUNT	\$848.00		
PAY *****\$848 Dollars and 00 Cents			
TO THE ORDER OF Kona Ice Yukon 12629 SW 24th Street Yukon OK 73099			
VOID AFTER ONE YEAR			
02371 01030014694 0010144665			

#2371 07/07/2026 \$848.00

THE BOARD OF EDUCATION ACTIVITY FUND DEER CREEK PUBLIC SCHOOL EDMOND, OK 73112-2001 (405) 348-6100		PAYABLE THROUGH KIRKPATRICK BANK EDMOND, OKLAHOMA	
SCHOOL ACTIVITY FUND	Series 2025-2026	DATE	NUMBER
06/30/2026	2372		
AMOUNT	\$887.50		
PAY *****\$887 Dollars and 50 Cents			
TO THE ORDER OF GON SPORTS, LLC PO BOX 613 995 Dallas TX 75284 1393			
VOID AFTER ONE YEAR			
02372 01030014694 0010144665			

#2372 07/03/2026 \$887.50

THE BOARD OF EDUCATION ACTIVITY FUND DEER CREEK PUBLIC SCHOOL EDMOND, OK 73112-2001 (405) 348-6100		PAYABLE THROUGH KIRKPATRICK BANK EDMOND, OKLAHOMA	
SCHOOL ACTIVITY FUND	Series 2025-2026	DATE	NUMBER
06/30/2026	2373		
AMOUNT	\$365.00		
PAY *****\$365 Dollars and 00 Cents			
TO THE ORDER OF RYAN EDWARD NEWPORT 23822 LASAS LAKE EDMOND OK 73025			
VOID AFTER ONE YEAR			
02373 01030014694 0010144665			

#2373 07/07/2026 \$365.00

DEPOSIT TICKET		CURRENCY	
DATE	7/9/26	CON	
ACCOUNT NAME	MS Amieles	CHECKS	300.00
ACCOUNT #	811	DEPOSIT	
SPONSOR	Brown	AMOUNT	
DESCRIPTION	Post Fees	ENCLOSURE	
RECEIVED BY	MS	TOTAL	300.00
DEER CREEK PUBLIC SCHOOL		KIRKPATRICK BANK	
2701 N MACARTHUR BLVD		PO BOX 490	
EDMOND, OKLAHOMA 73112		EDMOND, OKLAHOMA 73112	
010300146949999 0010144665		011	

#9999 07/09/2026 \$300.00

DEPOSIT TICKET		CURRENCY	
DATE	7/9/26	CON	
ACCOUNT NAME	MS Amieles	CHECKS	1430.00
ACCOUNT #	811	DEPOSIT	
SPONSOR	Brown	AMOUNT	
DESCRIPTION	Post Fees	ENCLOSURE	
RECEIVED BY	MS	TOTAL	1430.00
DEER CREEK PUBLIC SCHOOL		KIRKPATRICK BANK	
2701 N MACARTHUR BLVD		PO BOX 490	
EDMOND, OKLAHOMA 73112		EDMOND, OKLAHOMA 73112	
010300146949999 0010144665		011	

#9999 07/09/2026 \$1,430.00

DEPOSIT TICKET		CURRENCY	
DATE	7/9/26	CON	
ACCOUNT NAME	MS Amieles	CHECKS	1430.00
ACCOUNT #	811	DEPOSIT	
SPONSOR	Brown	AMOUNT	
DESCRIPTION	Post Fees	ENCLOSURE	
RECEIVED BY	MS	TOTAL	1430.00
DEER CREEK PUBLIC SCHOOL		KIRKPATRICK BANK	
2701 N MACARTHUR BLVD		PO BOX 490	
EDMOND, OKLAHOMA 73112		EDMOND, OKLAHOMA 73112	
010300146949999 0010144665		011	

#9999 07/09/2026 \$1,430.00

DEPOSIT TICKET		CURRENCY	
DATE	7/9/26	CON	
ACCOUNT NAME	MS Amieles	CHECKS	1500.00
ACCOUNT #	811	DEPOSIT	
SPONSOR	Brown	AMOUNT	
DESCRIPTION	Post Fees	ENCLOSURE	
RECEIVED BY	MS	TOTAL	1500.00
DEER CREEK PUBLIC SCHOOL		KIRKPATRICK BANK	
2701 N MACARTHUR BLVD		PO BOX 490	
EDMOND, OKLAHOMA 73112		EDMOND, OKLAHOMA 73112	
010300146949999 0010144665		011	

#9999 07/09/2026 \$1,500.00

DEPOSIT TICKET		CURRENCY	
DATE	2026 07/09	DOLLARS	CENTS
ACCOUNT NAME	Deer Creek Public School		
ACCOUNT #	815		
SPONSOR	DR. CURRICK		
DESCRIPTION	DR. CURRICK - June 2026		
RECEIVED BY	DR. CURRICK		
DEPOSITED BY	DR. CURRICK		
DEPOSITED	2,000.00		
TOTAL	2,000.00		

DEER CREEK PUBLIC SCHOOL
2070 N. MACARTHUR BLVD
EDMOND, OKLAHOMA 73121

KIRKPATRICK BANK
P.O. BOX 100
EDMOND, OKLAHOMA 73121

#9999 07/09/2026 \$2,000.00

DEPOSIT TICKET		CURRENCY	
DATE	2026 07/09	DOLLARS	CENTS
ACCOUNT NAME	Deer Creek Public School		
ACCOUNT #	815		
SPONSOR	DR. CURRICK		
DESCRIPTION	DR. CURRICK - June 2026		
RECEIVED BY	DR. CURRICK		
DEPOSITED BY	DR. CURRICK		
DEPOSITED	25,685.45		
TOTAL	25,685.45		

DEER CREEK PUBLIC SCHOOL
2070 N. MACARTHUR BLVD
EDMOND, OKLAHOMA 73121

KIRKPATRICK BANK
P.O. BOX 100
EDMOND, OKLAHOMA 73121

#9999 07/09/2026 \$25,685.45

DEPOSIT TICKET		CURRENCY	
DATE	2026 07/23	DOLLARS	CENTS
ACCOUNT NAME	Deer Creek Public School		
ACCOUNT #	815		
SPONSOR	DR. CURRICK		
DESCRIPTION	DR. CURRICK - July 2026		
RECEIVED BY	DR. CURRICK		
DEPOSITED BY	DR. CURRICK		
DEPOSITED	7,911.15		
TOTAL	7,911.15		

DEER CREEK PUBLIC SCHOOL
2070 N. MACARTHUR BLVD
EDMOND, OKLAHOMA 73121

KIRKPATRICK BANK
P.O. BOX 100
EDMOND, OKLAHOMA 73121

#9999 07/23/2026 \$7,911.15

DEPOSIT TICKET		CURRENCY	
DATE	2026 07/23	DOLLARS	CENTS
ACCOUNT NAME	Deer Creek Public School		
ACCOUNT #	815		
SPONSOR	DR. CURRICK		
DESCRIPTION	DR. CURRICK - July 2026		
RECEIVED BY	DR. CURRICK		
DEPOSITED BY	DR. CURRICK		
DEPOSITED	347.07		
TOTAL	347.07		

DEER CREEK PUBLIC SCHOOL
2070 N. MACARTHUR BLVD
EDMOND, OKLAHOMA 73121

KIRKPATRICK BANK
P.O. BOX 100
EDMOND, OKLAHOMA 73121

#9999 07/23/2026 \$347.07

DEPOSIT TICKET		CURRENCY	
DATE	2026 07/30	DOLLARS	CENTS
ACCOUNT NAME	Deer Creek Public School		
ACCOUNT #	815		
SPONSOR	DR. CURRICK		
DESCRIPTION	DR. CURRICK - July 2026		
RECEIVED BY	DR. CURRICK		
DEPOSITED BY	DR. CURRICK		
DEPOSITED	6,904.92		
TOTAL	6,904.92		

DEER CREEK PUBLIC SCHOOL
2070 N. MACARTHUR BLVD
EDMOND, OKLAHOMA 73121

KIRKPATRICK BANK
P.O. BOX 100
EDMOND, OKLAHOMA 73121

#9999 07/30/2026 \$6,904.92

DEPOSIT TICKET		CURRENCY	
DATE	2026 07/30	DOLLARS	CENTS
ACCOUNT NAME	Deer Creek Public School		
ACCOUNT #	815		
SPONSOR	DR. CURRICK		
DESCRIPTION	DR. CURRICK - July 2026		
RECEIVED BY	DR. CURRICK		
DEPOSITED BY	DR. CURRICK		
DEPOSITED	5,000.00		
TOTAL	5,000.00		

DEER CREEK PUBLIC SCHOOL
2070 N. MACARTHUR BLVD
EDMOND, OKLAHOMA 73121

KIRKPATRICK BANK
P.O. BOX 100
EDMOND, OKLAHOMA 73121

#9999 07/30/2026 \$5,000.00

DEPOSIT TICKET		CURRENCY	
DATE	2026 07/30	DOLLARS	CENTS
ACCOUNT NAME	Deer Creek Public School		
ACCOUNT #	815		
SPONSOR	DR. CURRICK		
DESCRIPTION	DR. CURRICK - July 2026		
RECEIVED BY	DR. CURRICK		
DEPOSITED BY	DR. CURRICK		
DEPOSITED	798.28		
TOTAL	798.28		

DEER CREEK PUBLIC SCHOOL
2070 N. MACARTHUR BLVD
EDMOND, OKLAHOMA 73121

KIRKPATRICK BANK
P.O. BOX 100
EDMOND, OKLAHOMA 73121

#9999 07/30/2026 \$798.28

DEPOSIT TICKET		CURRENCY	
DATE	2026 07/30	DOLLARS	CENTS
ACCOUNT NAME	Deer Creek Public School		
ACCOUNT #	815		
SPONSOR	DR. CURRICK		
DESCRIPTION	DR. CURRICK - July 2026		
RECEIVED BY	DR. CURRICK		
DEPOSITED BY	DR. CURRICK		
DEPOSITED	798.28		
TOTAL	798.28		

DEER CREEK PUBLIC SCHOOL
2070 N. MACARTHUR BLVD
EDMOND, OKLAHOMA 73121

KIRKPATRICK BANK
P.O. BOX 100
EDMOND, OKLAHOMA 73121

#9999 07/30/2026 \$798.28

DEPOSIT TICKET		CURRENCY	
DATE	2026 07/30	DOLLARS	CENTS
ACCOUNT NAME	Deer Creek Public School		
ACCOUNT #	815		
SPONSOR	DR. CURRICK		
DESCRIPTION	DR. CURRICK - July 2026		
RECEIVED BY	DR. CURRICK		
DEPOSITED BY	DR. CURRICK		
DEPOSITED	787.50		
TOTAL	787.50		

DEER CREEK PUBLIC SCHOOL
2070 N. MACARTHUR BLVD
EDMOND, OKLAHOMA 73121

KIRKPATRICK BANK
P.O. BOX 100
EDMOND, OKLAHOMA 73121

#9999 07/30/2026 \$787.50

DEPOSIT TICKET		CURRENCY	
DATE	2026 07/30	DOLLARS	CENTS
ACCOUNT NAME	Deer Creek Public School		
ACCOUNT #	815		
SPONSOR	DR. CURRICK		
DESCRIPTION	DR. CURRICK - July 2026		
RECEIVED BY	DR. CURRICK		
DEPOSITED BY	DR. CURRICK		
DEPOSITED	737.91		
TOTAL	737.91		

DEER CREEK PUBLIC SCHOOL
2070 N. MACARTHUR BLVD
EDMOND, OKLAHOMA 73121

KIRKPATRICK BANK
P.O. BOX 100
EDMOND, OKLAHOMA 73121

#9999 07/30/2026 \$737.91

DEPOSIT TICKET		CURRENCY	
DATE	2026 07/30	DOLLARS	CENTS
ACCOUNT NAME	Deer Creek Public School		
ACCOUNT #	815		
SPONSOR	DR. CURRICK		
DESCRIPTION	DR. CURRICK - July 2026		
RECEIVED BY	DR. CURRICK		
DEPOSITED BY	DR. CURRICK		
DEPOSITED	440.00		
TOTAL	440.00		

DEER CREEK PUBLIC SCHOOL
2070 N. MACARTHUR BLVD
EDMOND, OKLAHOMA 73121

KIRKPATRICK BANK
P.O. BOX 100
EDMOND, OKLAHOMA 73121

#9999 07/30/2026 \$440.00

DEPOSIT TICKET		CURRENCY	
DATE	2026 07/30	DOLLARS	CENTS
ACCOUNT NAME	Deer Creek Public School		
ACCOUNT #	815		
SPONSOR	DR. CURRICK		
DESCRIPTION	DR. CURRICK - July 2026		
RECEIVED BY	DR. CURRICK		
DEPOSITED BY	DR. CURRICK		
DEPOSITED	50.76		
TOTAL	50.76		

DEER CREEK PUBLIC SCHOOL
2070 N. MACARTHUR BLVD
EDMOND, OKLAHOMA 73121

KIRKPATRICK BANK
P.O. BOX 100
EDMOND, OKLAHOMA 73121

#9999 07/30/2026 \$50.76

DEPOSIT SLIP								DOLLAR CENTS	
DATE		7/29 20 26							
ACCOUNT NAME		Admin TSC#							
ACCOUNT #		909							
SPONSOR									
DESCRIPTION		Charged to Dept. - Roger W. Hester							
RECEIVED BY									
LOCAL OFFICE									
IN	PAID	CHECK	SOURCE	PENDING	DEF				
27	90	909	990	900	705				
DEER CREEK SCHOOL									
271 N. MACARTHUR BLVD EDMOND, OKLAHOMA 73112									
CURRENCY		#341							
COIN								25 00	
CHECK									
AMOUNT									
RE PAID									
REMARKS		07/29/2026 X1 07/29/2026 X1 07/29/2026 X1							
TOTAL		ACOUNT# 10444485						25 00	
DEPOSIT NOT RECORDED IN BUREAU RECORDS SEE BUREAU FILE FOR DATE, CURRENCY, COIN, TYPE									
KIRKSTATRICK BANK P.O. BOX 1391 BEAUFORT, N.C. 28516									
#57 247									

[illegible]

DEPOSIT SLIP		DATE		CURRENCY		DOLLARS		CENTS	
ACCOUNT NAME: <u>AMUL EXPANSES</u>		7/30/2006		206		10		00	
ACCOUNT # <u>983</u>		CHECKS							
SPD-BOL: <u>CORPORAL BRUNO</u>		DEBIT							
DESCRIPTION: <u>UNPAID FOR A. BRUNO</u>		CASH							
RECEIVED BY: <u>983</u>		BY BANK							
		OTHER							
		ENDORSED							
TOTAL		07/31/2006		11,584.00					
Bk # 1318 470		Saver		16		10		00	
Account 01464425									
CREDIT <u>983</u> <u>1940</u> <u>900</u> <u>050</u>									
DEPOSITED AT: <u>DEPT. OF HAZARDOUS WASTE</u>									
BRANCH: <u>STANDARD BANK</u>									
ADDRESS: <u>10000 KIRKPATRICK BLVD</u>									
CITY: <u>INDIANAPOLIS, IN 46240</u>									
STATE: <u>IN</u>									
COUNTRY: <u>USA</u>									
TELEPHONE: <u>317 444 4444</u>									
FAX: <u>317 444 4444</u>									
E-MAIL: <u>bruno@hazardouswaste.com</u>									
WEB: <u>www.hazardouswaste.com</u>									
CITY: <u>INDIANAPOLIS</u>									
STATE: <u>IN</u>									
COUNTRY: <u>USA</u>									
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STATE: <u>IN</u>									
COUNTRY: <u>USA</u>									
TELEPHONE: <u>317 444 4444</u>									
FAX: <u>317 444 4444</u>									
E-MAIL: <u>bruno@hazardouswaste.com</u>									
WEB: <u>www.hazardouswaste.com</u>									
CITY: <u>IND</u>									

[illegible]

THE BOARD OF EDUCATION ACTIVITY FUND DEER CREEK PUBLIC SCHOOL EDMOND, OK 73013-0391 (405) 344-4110		PAYABLE THROUGH KIRKPATRICK BANK EDMOND, OKLAHOMA	
		DATE	NUMBER
SCHOOL ACTIVITY FUND Series 2026-2027		07/08/2026	276000001
			\$3,499.00
PAY *****\$3,499 Dollars and 00 Cents			
TO THE ORDER OF AMAZON CAPITAL SERVICES, INC PO Box 335181 Seattle WA 98124-5184		<i>Call to</i> <i>Elizabeth C. Green</i>	
VOID AFTER ONE YEAR * 375000001 * K10300 14694 004014665			

THE BOARD OF EDUCATION ACTIVITY FUND DEER CREEK PUBLIC SCHOOL EDMOND, OK 73124-0001 (405) 348-4100		PAIDABLE THROUGH KIRKPATRICK BANK EDMOND, OKLAHOMA	
SCHOOL ACTIVITY FUND		DATE	CHECK/NO
Series 2028-2027	07/15/2026	276000002	\$4,260.86
PAY			
*****\$4,260 Dollars and 86 Cents			
TO THE ORDER OF	ARVEST BANK P.O. BOX 7249 LOWELL, AR 72745		
VOID AFTER ONE YEAR	<i>Cathy D. Green</i> <i>Elizabeth C. Green</i>		
# 760000002	07/24/2026	# 001044565	\$4,260.86

THE BOARD OF EDUCATION ACTIVITY FUND DEER CREEK P.B.S. SCHOOL EDMOND, OK 73122-8201 (405) 584-1102		PAYABLE THROUGH SUNBANK BANK EDMOND, OKLAHOMA	
SCHOOL ACTIVITY FUND	Series 2026-2027	DATE	NUMBER
		07/16/2026	276000023
			\$6,986.00
PAY TO THE ORDER OF	*****\$6,986 Dollars and 00 Cents		
SCHOOL SAFE II, LLC 3420 N.W. 23RD STREET OKLAHOMA CITY OK 73120	<i>Cathy D.</i> <i>Daphne C. Green</i>		
VOID AFTER ONE YEAR			
⑆ 276000033 ⑆ ⑈ 1030014541⑈	00 1014563⑆		

THE BOARD OF EDUCATION ACTIVITY FUND DEER CREEK PUBLIC SCHOOL EDMOND, OK 73012-9901 (405) 248-1100		PAYABLE THROUGH KIMMATIC BANK EDMOND, OKLAHOMA	
SCHOOL ACTIVITY FUND	Series 2026-2027	DATE	NUMBER
*****\$21 Dollars and 75 Cents		07/16/2026	276000005
			\$21.75

PAY TO THE ORDER OF: X-CEL BADGE
 PO Box 1864
 EDMOND OK 73083

VOID AFTER ONE YEAR
 ⑈ 276000005 ⑈ 4060004649 ⑈ 001044665 ⑈

Call to
Elizabeth C. Green

THE BOARD OF EDUCATION
ACTIVITY FUND
DEER CREEK PUBLIC SCHOOL
EDMOND, OK 73120-6301
(405) 348-8100

DATE: 07/16/2026
NUMBER: 2760000026
AMOUNT: \$430.98

PAID TO THE ORDER OF
LAKESHORE LEARNING MATERIALS, LLC
P.O. BOX 840250
LOS ANGELES CA 90084-0250

VOID AFTER ONE YEAR
⑈ 2760000005 ⑈ ⑈ 10300146912 ⑈ ⑈ CO 10146655 ⑈

Chad D. Green
Elizabeth C. Green

#76000006 07/23/2026 \$430.98

THE BOARD OF EDUCATION DEER CREEK PUBLIC SCHOOL EDMONTON, OK 73129-4801 (405) 246-4100		PAYABLE THROUGH KIRKPATRICK BANK EDMONTON, OKLAHOMA	
SCHOOL ACTIVITY FUND	Series 2026-2027	DATE	NUMBER
		07/15/2026	276000007
*****\$360 Dollars and 00 Cents			\$360.00
FIRST AMERICANS MUSEUM FOUNDATION 559 First Americans Boulevard Oklahoma City OK 73129-4242		<i>Callie W</i> <i>Elizabeth C. Green</i>	
VOID AFTER ONE YEAR			
12 276000007 07 16 303004464		12 001014465	

THE BOARD OF EDUCATION ACTIVITY FUND DEER CREEK PUBLIC SCHOOL EDMOND, OK 73012-4361 (405) 348-6100		PAYABLE THROUGH KUPATADAM BANK EDMOND, OKLAHOMA	
DATE	NUMBER	AMOUNT	
07/16/2026	276000008	\$1,095.00	
PAY TO THE ORDER OF *****\$1,095 Dollars and 00 Cents OKLAHOMA STATE UNIVERSITY - OKC ATTN: TRAINING & DEVELOPMENT 950 N. PORTLAND OKLAHOMA CITY OK 73107 VOID AFTER ONE YEAR ⑈ 276000008 ⑈ 10100016641 ⑈ 0010166655 ⑈ 63498			

#76000008
07/27/2026
\$1,095.00

THE BOARD OF EDUCATION ACTIVITY FUND DEER CREEK PUBLIC SCHOOL EDMOND, OK 73121-8321 (405) 248-4120		PAYABLE THROUGH AMERICAN BANK ESPINO, OKLAHOMA	
	DATE	NUMBER	AMOUNT
	07/16/2026	276000009	\$8,100.00
PAY	*****\$8,100 Dollars and 00 Cents		
TO THE ORDER OF I	SCREENAGERS/STARHOUSE MEDIA, LLC USA TABB 121 SAN ANGELO AVE, #2832 SAN ANGELO, CA 94379		
	<i>Cell 10</i> <i>Elizabeth C. Green</i>		
	VOID AFTER ONE YEAR # 276000009 # 1030014619 # C010144665		
#76000009		07/24/2026	
\$8,100.00		\$8,100.00	

THE BOARD OF EDUCATION ACTIVITY FUND DEER CREEK PUBLIC SCHOOL EDMOND, OK 73112-4901 (405) 348-8100		PAYABLE THROUGH KIRKPATRICK BANK EDMOND, OKLAHOMA	
DATE	NUMBER	AMOUNT	
07/16/2026	276000010	\$735.00	
SCHOOL ACTIVITY FUND Series 2026-2027			
PAY *****\$735 Dollars and 00 Cents			
TO THE ORDER OF		TEXAS CHRISTIAN UNIVERSITY TCU EXTENDED EDUCATION TCU BOX 287216 FORT WORTH TX 76128	
VOID AFTER ONE YEAR		CASHED Elizabeth C. Green	
276000010 1 1 1030014694 0010144665			

#76000010 07/31/2026 \$735.00

THE BOARD OF EDUCATION ACTIVITY FUND DEER CREEK PUBLIC SCHOOL EDMOND, OK 73112-4901 (405) 348-8100		PAYABLE THROUGH KIRKPATRICK BANK EDMOND, OKLAHOMA	
DATE	NUMBER	AMOUNT	
07/16/2026	276000011	\$272.25	
SCHOOL ACTIVITY FUND Series 2026-2027			
PAY *****\$272 Dollars and 25 Cents			
TO THE ORDER OF		SOLUTION TREE 559 NORTH WORTON ST BLOOMINGTON IN 47404	
VOID AFTER ONE YEAR		CASHED Elizabeth C. Green	
276000011 1 1 1030014694 0010144665			

#76000011 07/24/2026 \$272.25

THE BOARD OF EDUCATION ACTIVITY FUND DEER CREEK PUBLIC SCHOOL EDMOND, OK 73112-4901 (405) 348-8100		PAYABLE THROUGH KIRKPATRICK BANK EDMOND, OKLAHOMA	
DATE	NUMBER	AMOUNT	
07/23/2026	276000012	\$13,049.63	
SCHOOL ACTIVITY FUND Series 2026-2027			
PAY *****\$13,049 Dollars and 63 Cents			
TO THE ORDER OF		ARVEST BANK P.O. BOX 2149 LOVELL AR 72745	
VOID AFTER ONE YEAR		CASHED Elizabeth C. Green	
276000012 1 1 1030014694 0010144665			

#76000012 07/29/2026 \$13,049.63

THE BOARD OF EDUCATION ACTIVITY FUND DEER CREEK PUBLIC SCHOOL EDMOND, OK 73112-4901 (405) 348-8100		PAYABLE THROUGH KIRKPATRICK BANK EDMOND, OKLAHOMA	
DATE	NUMBER	AMOUNT	
07/23/2026	276000013	\$500.00	
SCHOOL ACTIVITY FUND Series 2026-2027			
PAY *****\$500 Dollars and 00 Cents			
TO THE ORDER OF		50276 50277 50272 7801 N. LINCOLN BOULEVARD STE. 125 OKLAHOMA CITY OK 73105 73107	
VOID AFTER ONE YEAR		CASHED Elizabeth C. Green	
276000013 1 1 1030014694 0010144665			

#76000013 07/29/2026 \$500.00

THE BOARD OF EDUCATION ACTIVITY FUND DEER CREEK PUBLIC SCHOOL EDMOND, OK 73112-4901 (405) 348-8100		PAYABLE THROUGH KIRKPATRICK BANK EDMOND, OKLAHOMA	
DATE	NUMBER	AMOUNT	
07/23/2026	276000014	\$319.20	
SCHOOL ACTIVITY FUND Series 2026-2027			
PAY *****\$319 Dollars and 20 Cents			
TO THE ORDER OF		Oak Security Group, LLC 50640 E. 59th St., Suite 200 Ind. 46235	
VOID AFTER ONE YEAR		CASHED Elizabeth C. Green	
276000014 1 1 1030014694 0010144665			

#76000014 07/29/2026 \$319.20

THE BOARD OF EDUCATION ACTIVITY FUND DEER CREEK PUBLIC SCHOOL EDMOND, OK 73112-4901 (405) 348-8100		PAYABLE THROUGH KIRKPATRICK BANK EDMOND, OKLAHOMA	
DATE	NUMBER	AMOUNT	
07/23/2026	276000015	\$61.58	
SCHOOL ACTIVITY FUND Series 2026-2027			
PAY *****\$61 Dollars and 58 Cents			
TO THE ORDER OF		QUICK PRINT 4233 CHARTER AVENUE OKLAHOMA CITY OK 73109	
VOID AFTER ONE YEAR		CASHED Elizabeth C. Green	
276000015 1 1 1030014694 0010144665			

#76000015 07/29/2026 \$61.58

THE BOARD OF EDUCATION ACTIVITY FUND DEER CREEK PUBLIC SCHOOL EDMOND, OK 73112-4901 (405) 348-8100		PAYABLE THROUGH KIRKPATRICK BANK EDMOND, OKLAHOMA	
DATE	NUMBER	AMOUNT	
07/23/2026	276000017	\$10,499.99	
SCHOOL ACTIVITY FUND Series 2026-2027			
PAY *****\$10,499 Dollars and 99 Cents			
TO THE ORDER OF		EXPLORACELL, INC. P.O. BOX 884615 BOSTON MA 02284-4615	
VOID AFTER ONE YEAR		CASHED Elizabeth C. Green	
276000017 1 1 1030014694 0010144665			

#76000017 07/29/2026 \$10,499.99

PO Box 2850
Edmond, OK 73083

DEER CREEK PUBLIC SCHOOL
ACTIVITY FUND MONEY MARKET
HOLD STATEMENT
EDMOND OK 00000

Managing Your Accounts

	Address	15 East 15th St.
	Main Number	405-341-8222 or 1-866-262-2657
	Online	kirkpatrickbank.com
	Telephone Banking	405-341-3330 or 1-866-652-2657

Summary of Accounts

Account Type	Account Number	Ending Balance
MONEY MARKET	XXXXXXXX1622	\$3,405,205.01

MONEY MARKET - XXXXXXXXX1622
Account Summary

Date	Description	Amount
07/01/2026	Beginning Balance	\$3,395,112.69
	1 Credit(s) This Period	\$10,092.32
	0 Debit(s) This Period	\$0.00
07/31/2026	Ending Balance	\$3,405,205.01

Interest Summary

Description	Amount
Interest Earned From 07/01/2026 Through 07/31/2026	
Annual Percentage Yield Earned	3.56%
Interest Days	31
Interest Earned	\$10,092.32
Interest Paid This Period	\$10,092.32
Interest Paid Year-to-Date	\$38,786.41

*PLEASE EXAMINE STATEMENT AT ONCE. IF NO ERROR IS REPORTED WITHIN 30 DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.
*IN CASE OF ERRORS OR QUESTIONS CONCERNING ELECTRONIC TRANSACTIONS, PLEASE TELEPHONE OR WRITE US AT THE ABOVE ADDRESS.

Other Credits

Date	Description	Amount
07/31/2026	INTEREST	\$10,092.32

Daily Balances

Date	Amount
07/31/2026	\$3,405,205.01

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Deer Creek Public Schools

Receipt Register

Options: Fund: SCHOOL ACTIVITY FUND, Show Detail: No, Date Range: 7/1/2026 - 7/31/2026, Account: ACTIVITY FUND-KIRKPATRICK BANK, Status: All

Receipt No	Date	Received From	Amount	Status
1	7/6/2026	AD/EL Donation	\$25,213.95	Voided
2	7/1/2026	MSB Deposit: 001	\$11.05	Posted
3	7/6/2026	MSB Deposit: 001	\$277.75	Posted
4	7/6/2026	MSB Deposit: 002	\$13.91	Posted
5	7/6/2026	MSB Deposit: 003	\$28.22	Posted
6	7/7/2026	MSB Deposit: 001	\$23.45	Posted
7	7/7/2026	AC Smartcare Remittance, 13696915, LR	\$11.50	Posted
8	7/7/2026	AC Smartcare Remittance, 13696916, LR	\$293.76	Posted
9	7/7/2026	AC Smartcare Remittance, 13696917, LR	\$149.00	Posted
10	7/7/2026	AC Smartcare Remittance, 13698046, LR	\$144.76	Posted
11	7/8/2026	CCMS QUAIL CREEK BANK LANYARD DONATION, GB	\$1,430.00	Posted
12	7/8/2026	DCMS QUAIL CREEK BANK LANYARD DONATIONS, JR	\$1,430.00	Posted
13	7/9/2026	PR DONATIONS/SPONSORSHIPS FOR TEACHER EVENTS	\$1,500.00	Posted
14	7/9/2026	OK PUBLIC SCHOOL RESOURCE CENTER, INC DONATION	\$2,000.00	Posted
15	7/9/2026	AC Smartcare Remittance, 13717327, LR	\$1,109.84	Posted
16	7/9/2026	AC Smartcare Remittance, 13717328, LR	\$2,189.75	Posted
17	7/9/2026	AC Smartcare Remittance, 13717329, LR	\$1,840.40	Posted
18	7/9/2026	AC Smartcare Remittance, 13717330, LR	\$2,935.92	Posted
19	7/9/2026	AC Smartcare Remittance, 13717331, LR	\$2,185.89	Posted
20	7/9/2026	AC Smartcare Remittance, 13717332, LR	\$3,192.64	Posted
21	7/9/2026	MSB Deposit: 001	\$55.64	Posted
22	7/10/2026	MSB Deposit: 001	\$13.91	Posted
23	7/13/2026	MSB Deposit: 001	\$116.14	Posted
24	7/13/2026	MSB Deposit: 002	\$257.70	Posted
25	7/13/2026	MSB Deposit: 003	\$28.22	Posted
26	7/14/2026	MSB Deposit: 001	\$194.76	Posted
27	7/15/2026	MSB Deposit: 001	\$27.82	Posted
28	7/16/2026	AC Smartcare Remittance, 13735345, LR	\$1,206.35	Posted
29	7/16/2026	AC Smartcare Remittance, 13735346, LR	\$2,306.53	Posted
30	7/16/2026	AC Smartcare Remittance, 13735347, LR	\$731.55	Posted
31	7/16/2026	AC Smartcare Remittance, 13735348, LR	\$3,667.46	Posted
32	7/16/2026	AC Smartcare Remittance, 13735349, LR	\$2,081.65	Posted
33	7/16/2026	AC Smartcare Remittance, 13735350, LR	\$2,352.37	Posted
34	7/16/2026	MSB Deposit: 001	\$142.29	Posted
35	7/16/2026	AD/EL Donation	\$7,911.15	Voided
36	7/17/2026	MSB Deposit: 001	\$33.14	Posted
37	7/20/2026	Parchment Transcript/Docs Pymt Overage, KVD	\$347.07	Posted
38	7/20/2026	MSB Deposit: 001	\$1,124.12	Posted
39	7/20/2026	MSB Deposit: 002	\$605.26	Posted
40	7/20/2026	MSB Deposit: 003	\$198.74	Posted
41	7/21/2026	MSB Deposit: 001	\$108.51	Posted
42	7/22/2026	MSB Deposit: 001	\$665.13	Posted
43	7/23/2026	AC Smartcare Remittance, 13752580, LR	\$1,954.30	Posted
44	7/23/2026	AC Smartcare Remittance, 13752581, LR	\$2,276.54	Posted
45	7/23/2026	AC Smartcare Remittance, 13752582, LR	\$1,735.24	Posted
46	7/23/2026	AC Smartcare Remittance, 13752583, LR	\$2,453.37	Posted
47	7/23/2026	AC Smartcare Remittance, 13752584, LR	\$2,330.65	Posted
48	7/23/2026	AC Smartcare Remittance, 13752585, LR	\$3,240.89	Posted
49	7/20/2026	TTCU FEDERAL CREDIT UNION DIRECT DEPOSIT DONATION	\$500.00	Posted

Deer Creek Public Schools

Receipt Register

Options: Fund: SCHOOL ACTIVITY FUND, Show Detail: No, Date Range: 7/1/2026 - 7/31/2026, Account: ACTIVITY FUND-KIRKPATRICK BANK, Status: All

Receipt No	Date	Received From	Amount	Status
50	7/20/2026	TTCU FEDERAL CREDIT UNION DIRECT DEPOSIT DONATION	\$500.00	Posted
51	7/22/2026	Arvest Cash Back Rewards, P-Cards, L. Green	\$752.81	Posted
52	7/23/2026	MSB Deposit: 001	\$256.75	Posted
53	7/27/2026	HS STUDENT FEES, BancFirst Lanyard Donation, RB/TS	\$5,000.00	Posted
54	7/28/2026	CCMS PTO Funds ES/CF	\$798.28	Posted
55	7/28/2026	DCMS PTO Contribution TY LG	\$798.28	Posted
56	7/28/2026	DCMS Jostens Contribution TY LG	\$50.76	Posted
57	7/29/2026	Admin Tech, Chromebook Cgr - Logan Weaver, RB/TS	\$25.00	Posted
58	7/29/2026	HS OFFICE, Jostens Mascot Shop Payout, RB/TS	\$737.91	Posted
59	7/30/2026	Badge and Lanyard Replacement for Stacie Andrews	\$18.00	Posted
60	7/30/2026	AC Smartcare Remittance, 13769127, LR	\$1,713.02	Posted
61	7/30/2026	AC Smartcare Remittance, 13769128, LR	\$2,901.24	Posted
62	7/30/2026	AC Smartcare Remittance, 13769129, LR	\$1,495.89	Posted
63	7/30/2026	AC Smartcare Remittance, 13769130, LR	\$3,193.65	Posted
64	7/30/2026	AC Smartcare Remittance, 13769131, LR	\$2,093.62	Posted
65	7/30/2026	AC Smartcare Remittance, 13769132, LR	\$2,694.64	Posted
66	7/30/2026	Parchment Transcript/Docs Pymt Overage, A. Mackey	\$247.64	Posted
67	7/30/2026	Lanyard replacement for Abigail Brown	\$10.00	Posted
69	7/24/2026	MSB Deposit: 001	\$241.18	Posted
70	7/27/2026	MSB Deposit: 001	\$246.35	Posted
71	7/27/2026	MSB Deposit: 002	\$593.45	Posted
72	7/27/2026	MSB Deposit: 003	\$625.59	Posted
73	7/28/2026	MSB Deposit: 001	\$488.91	Posted
74	7/29/2026	MSB Deposit: 001	\$2,278.51	Posted
75	7/30/2026	MSB Deposit: 001	\$207.38	Posted
76	7/31/2026	MSB Deposit: 001	\$1,217.02	Posted
77	7/31/2026	July 2026 Interest for Acct# 4665, L. Green	\$3,000.06	Posted
78	7/31/2026	July 2026 Interest for Acct# 1622, L. Green	\$10,092.32	Posted

Year and Fund Totals:

2027 60 \$93,801.45

Total Receipts Posted = \$93,801.45

Total Receipts Not Posted = \$0.00

\$135,830.47

TOTAL RECEIPTS

FUND 60 + 601

Deer Creek Public Schools

Receipt Register

Options: Fund: ATHLETICS ACTIVITY FUND, Show Detail: No, Date Range: 7/1/2026 - 7/31/2026, Account: ACTIVITY FUND-KIRKPATRICK BANK, Status: All

Receipt No	Date	Received From	Amount	Status
1	7/9/2026	EL/AD	\$300.00	Posted
2	7/9/2026	EL/AD Donations	\$25,685.45	Posted
3	7/17/2026	AD/EL Donation	\$7,911.15	Posted
4	7/28/2026	AD/EL Donation	\$787.50	Posted
5	7/28/2026	DCMS Cheer Dues TY LG	\$440.00	Posted
6	7/29/2026	AD/EL Dues	\$6,904.92	Posted

Year and Fund Totals:

2027 61 \$42,029.02

Total Receipts Posted = \$42,029.02

Total Receipts Not Posted = \$0.00

Deer Creek Public Schools

Payment Clearing Register

Options: Fund: SCHOOL ACTIVITY FUND, Show Detail: No, Date Range: 7/1/2026 - 7/31/2026, Account: ACTIVITY FUND-KIRKPATRICK BANK, Status: All

Clearing No	Date	Account No	Account Type	Amount	Status
1	7/31/2026	4665	AC	\$119,971.58	Posted

Year and Fund Totals:

2026	60	\$69,190.34	
2027	60	\$50,781.24	
Total Payment Clearing Posted =			\$119,971.58
Total Payment Clearing Not Posted =			\$0.00

Payment Clearing Register

Options: Fund: ATHLETICS ACTIVITY FUND, Show Detail: No, Date Range: 7/1/2026 - 7/31/2026, Account: ACTIVITY FUND-KIRKPATRICK BANK, Status: All

Clearing No	Date	Account No	Account Type	Amount	Status
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Year and Fund Totals:

Total Payment Clearing Posted =
Total Payment Clearing Not Posted =

Deer Creek Public Schools

Payment Register

Options: Year: 2026-2027, Fund Account: SCHOOL ACTIVITY FUND, Date Range: 7/1/2026 - 7/31/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Voided	Date Registered	Clearing Date	Clearing No	Amount
2027	60	276000001	07/08/2026	AMAZON CAPITAL SERVICES, INC			7/31/2026	7/31/2026	1	\$3,499.00
2027	60	276000002	07/16/2026	ARVEST BANK			7/31/2026	7/31/2026	1	\$4,260.86
2027	60	276000003	07/16/2026	SCHOOL SAFE ID, LLC			7/31/2026	7/31/2026	1	\$6,986.00
2027	60	276000004	07/16/2026	TINA MICHELE EVANS - TINA EVANS COACHING			7/31/2026			\$200.00
2027	60	276000005	07/16/2026	X-CEL BADGE			7/31/2026	7/31/2026	1	\$21.75
2027	60	276000006	07/16/2026	LAKESHORE LEARNING MATERIALS - LAKESHORE LEARNING MATERIALS, L			7/31/2026	7/31/2026	1	\$430.98
2027	60	276000007	07/16/2026	FIRST AMERICANS MUSEUM FOUNDATION			7/31/2026	7/31/2026	1	\$360.00
2027	60	276000008	07/16/2026	OKLAHOMA STATE UNIVERSITY - OKLAHOMA STATE UNIVERSITY - OKC			7/31/2026	7/31/2026	1	\$1,095.00
2027	60	276000009	07/16/2026	LISA TABB - SCREENAGERS/STARHOUSE MEDIA, L			7/31/2026	7/31/2026	1	\$8,100.00
2027	60	276000010	07/16/2026	TEXAS CHRISTIAN UNIVERSITY			7/31/2026	7/31/2026	1	\$735.00
2027	60	276000011	07/16/2026	SOLUTION TREE			7/31/2026	7/31/2026	1	\$272.25
2027	60	276000012	07/23/2026	ARVEST BANK			7/31/2026	7/31/2026	1	\$13,049.63
2027	60	276000013	07/23/2026	OSSBA			7/31/2026	7/31/2026	1	\$500.00
2027	60	276000014	07/23/2026	Oak Security Group LLC - Oak Security Group, LLC			7/31/2026	7/31/2026	1	\$319.20
2027	60	276000015	07/23/2026	QUIK PRINT			7/31/2026	7/31/2026	1	\$61.58
2027	60	276000016	07/23/2026	SmartcareOS LLC			7/31/2026			\$5,400.00
2027	60	276000017	07/23/2026	EXPLOREK12, INC.			7/31/2026	7/31/2026	1	\$10,499.99
2027	60	276000018	07/23/2026	OKLAHOMA SHIRT COMPANY			7/31/2026			\$1,669.16
2027	60	276000019	07/23/2026	X-CEL BADGE			7/31/2026			\$14.25
2027	60	276000020	07/23/2026	SODEXO, INC & AFFILIATES			7/31/2026			\$4,958.67
2027	60	276000021	07/31/2026	ARVEST BANK			7/31/2026			\$119.70
2027	60	276000022	07/31/2026	RAMSES BALITON			7/31/2026			\$900.00
2027	60	276000023	07/31/2026	KIRKPATRICK BANK			7/31/2026	7/31/2026	1	\$590.00
2027	60	276000024	07/31/2026	INKLING DESIGN			7/31/2026			\$652.25
2027	60	276000025	07/31/2026	INKLING DESIGN			7/31/2026			\$480.00
2027	60	276000026	07/31/2026	INKLING DESIGN			7/31/2026			\$824.00
2027	60	276000027	07/31/2026	Ferreyro Restaurant Group, Inc.			7/31/2026			\$194.00
2027	60	276000028	07/31/2026	NASSP - National Honor Society - NATIONAL PRINCIPALS ASSOCIATION			7/31/2026			\$385.00

Deer Creek Public Schools

Payment Register

Options: Year: 2026-2027, Fund Account: SCHOOL ACTIVITY FUND, Date Range: 7/1/2026 - 7/31/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Voided	Date Registered	Clearing Date	Clearing No	Amount
2027	60	276000 029	07/31/2026	HELPER HELPER			7/31/2026			\$890.24
2027	60	276000 030	07/31/2026	INKLING DESIGN			7/31/2026			\$4,116.00
2027	60	276000 031	07/31/2026	HOCKER ENTERPRISES, LLC - HOCKER ENTERPRISE LLC			7/31/2026			\$400.00
2027	60	276000 032	07/31/2026	INKLING DESIGN			7/31/2026			\$1,646.50
2027	60	276000 033	07/31/2026	MARGARET LEFTWICH			7/31/2026			\$220.00
2027	60	276000 034	07/31/2026	MARGARET LEFTWICH			7/31/2026			\$84.74
2027	60	276000 035	07/31/2026	DEER CREEK CHILD NUTRITION			7/31/2026			\$185.06
2027	60	276000 036	07/31/2026	INKLING DESIGN			7/31/2026			\$1,725.15
2027	60	276000 037	07/31/2026	MARGARET LEFTWICH			7/31/2026			\$313.48
Non-Payroll Total:										\$76,159.44
Payroll Total:										\$0.00
Balance Forward:										\$0.00
Total:										\$76,159.44

+ \$18,666.60

\$94,826.04

TOTAL PAYMENTS

FOR 60 + 61

Outstanding Payments

Options: Fiscal Years: 2027, Funds: 60, As Of Date: 7/31/2026

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount
2027	60	276000	7/16/2026	7/31/2026	53322	TINA MICHELE EVANS - TINA EVAN	\$200.00
2027	60	276000	7/23/2026	7/31/2026	50911	SmartcareOS LLC	\$5400.00
2027	60	276000	7/23/2026	7/31/2026	271754	OKLAHOMA SHIRT COMPANY	\$1669.16
2027	60	276000	7/23/2026	7/31/2026	261160	X-CEL BADGE	\$14.25
2027	60	276000	7/23/2026	7/31/2026	262676	SODEXO, INC & AFFILIATES	\$4958.67
2027	60	276000	7/31/2026	7/31/2026	51591	ARVEST BANK	\$119.70
2027	60	276000	7/31/2026	7/31/2026	53248	RAMSES BALITON	\$900.00
2027	60	276000	7/31/2026	7/31/2026	263220	INKLING DESIGN	\$652.25
2027	60	276000	7/31/2026	7/31/2026	263220	INKLING DESIGN	\$480.00
2027	60	276000	7/31/2026	7/31/2026	263220	INKLING DESIGN	\$824.00
2027	60	276000	7/31/2026	7/31/2026	53120	Ferreyro Restaurant Group, Inc.	\$194.00
2027	60	276000	7/31/2026	7/31/2026	271663	NASSP - National Honor Society - N	\$385.00
2027	60	276000	7/31/2026	7/31/2026	49243	HELPER HELPER	\$890.24
2027	60	276000	7/31/2026	7/31/2026	263220	INKLING DESIGN	\$4116.00
2027	60	276000	7/31/2026	7/31/2026	270306	HOCKER ENTERPRISES, LLC - HOCKE	\$400.00
2027	60	276000	7/31/2026	7/31/2026	263220	INKLING DESIGN	\$1646.50
2027	60	276000	7/31/2026	7/31/2026	53247	MARGARET LEFTWICH	\$220.00
2027	60	276000	7/31/2026	7/31/2026	53247	MARGARET LEFTWICH	\$84.74
2027	60	276000	7/31/2026	7/31/2026	270557	DEER CREEK CHILD NUTRITION	\$185.06
2027	60	276000	7/31/2026	7/31/2026	263220	INKLING DESIGN	\$1725.15
2027	60	276000	7/31/2026	7/31/2026	53247	MARGARET LEFTWICH	\$313.48

Total: 2027 60 \$25,378.20

Total Outstanding: \$25,378.20

+ 18,666.60

\$ 44,044.80

TOTAL

Outstanding Payments

Options: Fiscal Years: 2026, Funds: 60, As Of Date: 7/31/2026

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount
2026	60	198	8/21/2025	8/31/2025	51710	TIFFANY MCGREW	\$27.00
2026	60	627	10/15/2025	10/31/2025	53102	ROBERT HUNTER	\$110.00
2026	60	1053	12/4/2025	12/31/2025	258860	SIGNS TO GO	\$55.00
2026	60	1386	2/3/2026	2/28/2026	48248	DWAYNE DOOLITTLE	\$160.00
2026	60	1466	2/12/2026	2/28/2026	51325	Matthew Mantle	\$160.00
2026	60	1479	2/19/2026	2/28/2026	272070	SONIC	\$16.30
2026	60	1498	2/19/2026	2/28/2026	49070	SHOWBIZ CINEMAS	\$897.12
2026	60	1632	3/12/2026	3/31/2026	53763	LANGSTON UNIVERSITY	\$230.00
2026	60	1708	3/31/2026	3/31/2026	49070	SHOWBIZ CINEMAS	\$1031.69
2026	60	1723	3/31/2026	3/31/2026	53835	ALBERTO GUERRERO	\$100.00
2026	60	1872	4/9/2026	4/30/2026	53250	OLIVIA BREWSTER	\$250.00
2026	60	1917	4/16/2026	4/30/2026	270641	Down Syndrome Assn. of Central O	\$32864.62
2026	60	1979	5/1/2026	5/31/2026	271704	NORMAN NORTH HIGH SCHOOL - N	\$200.00
2026	60	2026	5/1/2026	5/31/2026	53910	AGUSTIN MATEOS	\$100.00
2026	60	2286	5/29/2026	5/31/2026	271095	Jennifer Turner	\$36.98

Total: 2026 60 \$36,238.71Total Outstanding: \$36,238.71

Deer Creek Public Schools
Outstanding Payments

Options: Fiscal Years: 2025, Funds: 60, As Of Date: 7/31/2026

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount
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Total: _____
Total Outstanding: _____

Deer Creek Public Schools

Cash Balances

Options: Fiscal Years: 2027, Funds: 60, 61, As Of Date: 7/31/2026, Account Types: All

Cash By Account and Fund					
AC	4665	ACTIVITY FUND-KIRKPATRICK BANK			
	2027	60	SCHOOL ACTIVITY FUND		\$4,143,429.58
	2027	61	ATHLETICS ACTIVITY FUND		\$337,931.65
				Total AC 4665	\$4,481,361.23
					\$4,481,361.23

Cash By Fund					
	2027	60	SCHOOL ACTIVITY FUND		\$4,143,429.58
	2027	61	ATHLETICS ACTIVITY FUND		\$337,931.65
					\$4,481,361.23

Deer Creek Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2026 - 7/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 DCMS CONCESSIONS	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$3,200.00	\$2,800.00
802 DCMS PARENT HOSPITALITY	\$0.00	\$798.28	\$6,000.00	\$2,739.15	\$4,059.13	\$2,800.00	\$1,259.13
803 DCMS DRAMA CLASS	\$0.00	\$0.00	\$15,013.99	\$0.00	\$15,013.99	\$0.00	\$15,013.99
804 DCMS MEDIA	\$0.00	\$46.63	\$2,747.91	\$0.00	\$2,794.54	\$0.00	\$2,794.54
805 DCMS YEARBOOK	\$0.00	\$0.00	\$17,183.37	\$0.00	\$17,183.37	\$7,000.00	\$10,183.37
806 DCMS MULTIHANDICAP CLASS	\$0.00	\$0.00	\$4,152.86	\$0.00	\$4,152.86	\$0.00	\$4,152.86
811 DCMS DONATIONS	\$0.00	\$1,481.31	\$39,594.66	\$631.38	\$40,444.59	\$12,988.10	\$27,456.49
813 DCMS ART	\$0.00	\$0.00	\$2,250.11	\$0.00	\$2,250.11	\$0.00	\$2,250.11
820 DCMS LEADERSHIP	\$0.00	\$234.50	\$5,824.72	\$652.25	\$5,406.97	\$300.00	\$5,106.97
821 DCMS NATIONAL JR HONOR SOCIETY	\$0.00	\$0.00	\$2,861.33	\$0.00	\$2,861.33	\$0.00	\$2,861.33
825 DISTRICT BAND	\$0.00	\$0.00	\$11,643.62	\$0.00	\$11,643.62	\$5,750.00	\$5,893.62
826 DCMS FCA	\$0.00	\$0.00	\$689.95	\$0.00	\$689.95	\$0.00	\$689.95
827 HS OFFICE	\$0.00	\$1,489.46	\$92,472.56	\$573.93	\$93,388.09	\$16,168.00	\$77,220.09
828 HS BUSINESS PROFESSIONALS	\$0.00	\$0.00	\$1,108.00	\$0.00	\$1,108.00	\$165.00	\$943.00
829 HS STUDENT FEES	\$0.00	\$5,508.28	\$30,353.43	\$0.00	\$35,861.71	\$2,830.00	\$33,031.71
830 HS TESTING	\$0.00	\$0.00	\$13,318.03	\$0.00	\$13,318.03	\$0.00	\$13,318.03
831 HS JUNIOR CLASS/PROM ACCOUNT	\$0.00	\$0.00	\$31,256.95	\$0.00	\$31,256.95	\$0.00	\$31,256.95
833 HS STUDENT COUNCIL	\$0.00	\$2,090.00	\$884.26	\$0.00	\$2,974.26	\$1,000.00	\$1,974.26
834 HS MUSLIM STUDENT ASSOCIATION	\$0.00	\$0.00	\$367.76	\$0.00	\$367.76	\$0.00	\$367.76
835 HS NATIONAL HONOR SOCIETY	\$0.00	\$0.00	\$10,265.88	\$1,275.24	\$8,990.64	\$0.00	\$8,990.64
836 HS FRESHMAN ART	\$0.00	\$0.00	\$196.28	\$0.00	\$196.28	\$0.00	\$196.28
837 HS MEDIA	\$0.00	\$258.59	\$43,471.94	\$4,236.00	\$39,494.53	\$5,028.95	\$34,465.58
838 HS YOUTH & GOVERNMENT	\$0.00	\$0.00	\$276.10	\$0.00	\$276.10	\$0.00	\$276.10
839 HS ARTS FESTIVAL	\$0.00	\$0.00	\$1,640.74	\$0.00	\$1,640.74	\$0.00	\$1,640.74
840 HS ESPORTS	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03	\$0.00	\$0.03
841 HS DC AVIATION	\$0.00	\$0.00	\$510.61	\$0.00	\$510.61	\$0.00	\$510.61
842 HS 3D ART	\$0.00	\$0.00	\$179.29	\$0.00	\$179.29	\$0.00	\$179.29
843 HS FILM STUDIES	\$0.00	\$0.00	\$11.20	\$0.00	\$11.20	\$0.00	\$11.20
844 HS CERAMICS	\$0.00	\$0.00	\$134.35	\$0.00	\$134.35	\$0.00	\$134.35
845 HEALTH & WELLNESS	\$0.00	\$0.00	\$254.51	\$0.00	\$254.51	\$0.00	\$254.51
846 HS ACADEMIC TEAM	\$0.00	\$0.00	\$277.26	\$0.00	\$277.26	\$0.00	\$277.26
847 HS SCIENCE LAB DONATIONS	\$0.00	\$0.00	\$324.79	\$0.00	\$324.79	\$0.00	\$324.79
848 HS KEY CLUB	\$0.00	\$0.00	\$3,219.23	\$0.00	\$3,219.23	\$0.00	\$3,219.23
849 HS DRAMA & THEATER	\$0.00	\$0.00	\$3,076.57	\$0.00	\$3,076.57	\$0.00	\$3,076.57
850 HS VOCAL MUSIC	\$0.00	\$0.00	\$10,626.11	\$0.00	\$10,626.11	\$445.00	\$10,181.11
851 HS ADVANCED ART CLUB	\$0.00	\$0.00	\$1,067.66	\$0.00	\$1,067.66	\$0.00	\$1,067.66
854 HS FRESHMAN CLASS	\$0.00	\$0.00	\$6,415.71	\$0.00	\$6,415.71	\$0.00	\$6,415.71
855 HS SOPHOMORE CLASS	\$0.00	\$0.00	\$8,721.45	\$0.00	\$8,721.45	\$0.00	\$8,721.45
856 HS SENIOR CLASS/GRADUATION	\$0.00	\$2,114.81	\$22,837.06	\$0.00	\$24,951.87	\$18,050.00	\$6,901.87
857 HS YEARBOOK	\$0.00	\$0.00	\$9,107.84	\$0.00	\$9,107.84	\$0.00	\$9,107.84
859 HS FRENCH EXCHANGE	\$0.00	\$0.00	\$8,724.48	\$0.00	\$8,724.48	\$0.00	\$8,724.48
870 HS SUNSHINE FUND	\$0.00	\$0.00	\$270.10	\$0.00	\$270.10	\$0.00	\$270.10
877 HS ASIAN CULTURE CLUB	\$0.00	\$0.00	\$241.25	\$0.00	\$241.25	\$0.00	\$241.25
878 HS BLACK STUDENT UNION (BSU)	\$0.00	\$0.00	\$309.93	\$0.00	\$309.93	\$0.00	\$309.93
880 DC ACADEMY	\$0.00	\$0.00	\$3,756.66	\$0.00	\$3,756.66	\$167.50	\$3,589.16
882 ORCHESTRA	\$0.00	\$0.00	\$16,535.34	\$0.00	\$16,535.34	\$2,971.17	\$13,564.17
883 HS SPEECH AND DEBATE	\$0.00	\$28.38	\$1,380.99	\$0.00	\$1,409.37	\$0.00	\$1,409.37
884 HS DC STOMP	\$0.00	\$0.00	\$15.89	\$0.00	\$15.89	\$0.00	\$15.89
900 ADMIN HR	\$0.00	\$0.00	\$10,910.94	\$0.00	\$10,910.94	\$650.00	\$10,260.94
902 ADMIN BACKGROUD CHECKS	\$0.00	\$0.00	\$2,016.67	\$0.00	\$2,016.67	\$2,000.00	\$16.67
903 ADMINISTRATIVE EXPENSE	\$0.00	\$16,909.99	\$156,430.50	\$11,434.47	\$161,906.02	\$65,614.81	\$96,291.21
905 ADMIN STUDENT ASSISTANCE	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
906 ADMIN PUBLIC RELATIONS	\$0.00	\$2,453.60	\$8,943.45	\$604.74	\$10,792.31	\$4,097.50	\$6,694.81
907 ADMIN STADIUM SIGNAGE	\$0.00	\$6.57	\$2,897.31	\$0.00	\$2,903.88	\$0.00	\$2,903.88
909 ADMIN TECHNOLOGY	\$0.00	\$961.65	\$7,286.47	\$0.00	\$8,248.12	\$0.00	\$8,248.12
910 ADMIN CURRICULUM	\$0.00	\$594.71	\$245,598.14	\$21,645.21	\$224,547.64	\$153,576.25	\$70,971.39
911 ANTLER CARE	\$0.00	\$54,482.42	\$2,631,249.48	\$28,084.90	\$2,657,647.00	\$545,355.35	\$2,112,291.65

Deer Creek Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2026 - 7/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
912 ROSE UNION ELEM OFFICE	\$0.00	\$0.00	\$38,373.35	\$177.88	\$38,195.47	\$26,698.50	\$11,496.97
913 ROSE UNION ELEM MEDIA	\$0.00	\$0.00	\$14,593.26	\$0.00	\$14,593.26	\$0.00	\$14,593.26
915 KNIGHT RIDGE ELEM OFFICE	\$0.00	\$0.00	\$29,749.16	\$150.50	\$29,598.66	\$10,975.00	\$18,623.66
916 KNIGHT RIDGE ELEM MEDIA	\$0.00	\$0.00	\$731.51	\$0.00	\$731.51	\$0.00	\$731.51
917 KNIGHT RIDGE ELEM CLUBS	\$0.00	\$0.00	\$1,321.01	\$0.00	\$1,321.01	\$0.00	\$1,321.01
919 SPRING CREEK ELEM OFFICE	\$0.00	\$0.00	\$5,502.31	\$178.00	\$5,324.31	\$5,000.00	\$324.31
920 SPRING CREEK ELEM DONATIONS	\$0.00	\$0.00	\$41,286.70	\$0.00	\$41,286.70	\$8,910.00	\$32,376.70
921 SPRING CREEK ELEM MEDIA	\$0.00	\$0.00	\$10,511.04	\$0.00	\$10,511.04	\$5,240.00	\$5,271.04
922 SPRING CREEK ELEM P.E.	\$0.00	\$0.00	\$708.98	\$0.00	\$708.98	\$0.00	\$708.98
923 SPRING CREEK ELEM ART	\$0.00	\$0.00	\$1,467.32	\$0.00	\$1,467.32	\$0.00	\$1,467.32
924 SPRING CREEK ELEM MUSIC	\$0.00	\$0.00	\$612.58	\$0.00	\$612.58	\$0.00	\$612.58
925 SPRING CREEK STEM	\$0.00	\$0.00	\$3,124.31	\$0.00	\$3,124.31	\$0.00	\$3,124.31
927 DEER CREEK ELEMENTARY OFFICE	\$0.00	\$939.73	\$65,137.00	\$150.38	\$65,926.35	\$10,395.00	\$55,531.35
928 DEER CREEK ELEMENTARY MEDIA	\$0.00	\$12.91	\$7,477.62	\$0.00	\$7,490.53	\$0.00	\$7,490.53
929 DEER CREEK ELEM INSTRUCTIONAL	\$0.00	\$18.92	\$45,973.33	\$0.00	\$45,992.25	\$7,682.50	\$38,309.75
930 DEER CREEK ELEMENTARY ART	\$0.00	\$0.00	\$1,371.35	\$0.00	\$1,371.35	\$0.00	\$1,371.35
931 DEER CREEK ELEMENTARY CLUBS	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
936 GROVE VALLEY OFFICE	\$0.00	\$0.00	\$17,821.62	\$108.93	\$17,712.69	\$8,445.00	\$9,267.69
937 GROVE VALLEY DONATIONS	\$0.00	\$0.00	\$16,343.55	\$150.46	\$16,193.09	\$5,784.80	\$10,408.29
938 GROVE VALLEY ART	\$0.00	\$0.00	\$717.10	\$0.00	\$717.10	\$0.00	\$717.10
939 GROVE VALLEY SPECIAL OLYMPICS/SPED	\$0.00	\$0.00	\$1,002.86	\$0.00	\$1,002.86	\$0.00	\$1,002.86
940 GROVE VALLEY MUSIC	\$0.00	\$0.00	\$1,262.50	\$0.00	\$1,262.50	\$0.00	\$1,262.50
941 GROVE VALLEY MEDIA	\$0.00	\$30.83	\$15,947.10	\$0.00	\$15,977.93	\$1,500.00	\$14,477.93
942 GROVE VALLEY STEM	\$0.00	\$0.00	\$713.61	\$0.00	\$713.61	\$0.00	\$713.61
943 GROVE VALLEY SPORTS CLUB	\$0.00	\$0.00	\$6,259.90	\$0.00	\$6,259.90	\$0.00	\$6,259.90
948 DCIS OFFICE	\$0.00	\$0.00	\$29,112.08	\$0.00	\$29,112.08	\$8,012.05	\$21,100.03
949 DCIS DONATIONS	\$0.00	\$0.00	\$67,327.02	\$850.50	\$66,476.52	\$15,952.68	\$50,523.84
950 DCIS SPECIAL EDUCATION	\$0.00	\$0.00	\$19,700.01	\$0.00	\$19,700.01	\$0.00	\$19,700.01
951 DCIS MEDIA CENTER	\$0.00	\$155.72	\$24,803.52	\$0.00	\$24,959.24	\$0.00	\$24,959.24
952 DCIS ART	\$0.00	\$0.00	\$1,550.51	\$0.00	\$1,550.51	\$0.00	\$1,550.51
953 DCIS CLUBS	\$0.00	\$0.00	\$1,410.20	\$0.00	\$1,410.20	\$0.00	\$1,410.20
955 DCIS MUSIC	\$0.00	\$0.00	\$3,666.89	\$0.00	\$3,666.89	\$0.00	\$3,666.89
957 DCIS INTRAMURALS	\$0.00	\$0.00	\$4,044.27	\$0.00	\$4,044.27	\$0.00	\$4,044.27
958 PRAIRIE VALE ELEMENTARY OFFICE	\$0.00	\$0.00	\$7,395.99	\$150.38	\$7,245.61	\$2,015.00	\$5,230.61
959 PRAIRIE VALE LIBRARY	\$0.00	\$0.00	\$7,815.25	\$0.00	\$7,815.25	\$0.00	\$7,815.25
960 PV SPECIAL OLYMPICS	\$0.00	\$0.00	\$1,832.71	\$0.00	\$1,832.71	\$0.00	\$1,832.71
961 PV GRADE LEVEL FUNDS	\$0.00	\$0.00	\$3,599.67	\$0.00	\$3,599.67	\$300.00	\$3,299.67
962 PV ELEMENTARY DONATIONS	\$0.00	\$0.00	\$19,281.15	\$0.00	\$19,281.15	\$13,098.47	\$6,182.68
963 PV EXTRA CURRICULAR CLUBS/ACT	\$0.00	\$0.00	\$3,793.52	\$0.00	\$3,793.52	\$0.00	\$3,793.52
969 TRANSITION CENTER	\$0.00	\$0.00	\$44,067.79	\$54.70	\$44,013.09	\$60.00	\$43,953.09
975 CCMS OFFICE	\$0.00	\$2,367.20	\$39,172.20	\$2,310.44	\$39,228.96	\$10,924.79	\$28,304.17
976 CCMS MEDIA	\$0.00	\$18.68	\$5,000.00	\$0.00	\$5,018.68	\$1,000.00	\$4,018.68
977 CCMS CONCESSIONS	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$170.00	\$2,830.00
978 CCMS PARENT HOSPITALITY	\$0.00	\$798.28	\$3,000.00	\$0.00	\$3,798.28	\$0.00	\$3,798.28
Total	\$0.00	\$93,801.45	\$4,125,787.57	\$76,159.44	\$4,143,429.58	\$992,321.42	\$3,151,108.16

Deer Creek Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2026 - 7/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
810 DCMS COMPETITIVE CHEER	\$0.00	\$440.00	\$18,896.08	\$0.00	\$19,336.08	\$10,500.00	\$8,836.08
817 DCMS GENERAL ATHLETICS	\$0.00	\$300.00	\$97,427.42	\$5,809.00	\$91,918.42	\$9,058.28	\$82,860.14
853 HS POM SQUAD	\$0.00	\$6,904.92	\$4,303.07	\$0.00	\$11,207.99	\$3,600.00	\$7,607.99
860 HS CHEER	\$0.00	\$0.00	\$16,885.83	\$0.00	\$16,885.83	\$12,200.00	\$4,685.83
861 HS TENNIS	\$0.00	\$0.00	\$40,340.00	\$0.00	\$40,340.00	\$0.00	\$40,340.00
862 HS CROSS COUNTRY	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
875 HIGH SCHOOL GENERAL ATHLETICS	\$0.00	\$34,384.10	\$126,716.83	\$12,857.60	\$148,243.33	\$64,199.45	\$84,043.88
Total	\$0.00	\$42,029.02	\$314,569.23	\$18,666.60	\$337,931.65	\$99,557.73	\$238,373.92

August 10, 2026

**DEER CREEK PUBLIC SCHOOL ACTIVITY FUNDS 2026-2027
REQUEST APPROVAL FOR BUDGET REVISIONS, TRANSFERS, NEW
ACCOUNTS, AND PAYMENTS**

BUDGET APPROVALS:
NONE

BUDGET REVISIONS:
NONE

NEW/REVISED ACCOUNTS:
NONE

CLOSE ACCOUNTS:
NONE

<u>TRANSFERS FROM:</u>	<u>TRANSFERS TO:</u>	<u>EXPLANATION</u>	<u>AMOUNT</u>
NONE			

PURCHASE ORDERS OVER \$50,000.00
NONE

Out-of-State Travel Request Form

Please review the form below. Complete all requested information and ensure that all appropriate supervisors and departments have approved this travel before submitting.

The request will be forwarded for board approval. Further information may be required.

The respondent's email (**billbays@dcso.org**) was recorded on submission of this form.

Name of requestor and position/role: *

William Bays/Athletic Director

Event name: *

National Athletic Directors Conference

Event date(s): *

December 11th - 15th

Event location: *

Phoenix, Arizona

Purpose of travel: *

Complete Course Work (LTC 502/503/504) and prepare to test for my CAA certification. Will become president of the OIAAA in June of 2027.

Cost and funding source(s): *

- ☐ General Fund
- ☐ Activity Fund
- ☐ Booster Club
- ☐ Families
- ☐ Other (please specify):

Need a district vehicle? If yes, how many & what type: *

Yes/Tahoe I am driving

If you require a district vehicle, has your request already been approved by Robert
Feinberg? If not, please reach out to him for approval before completing this form.

*

- ☒ Yes
- ☐ No district vehicle needed

Who is traveling? (Please specify if it is an individual or a group. If it is an
extracurricular group, include details such as the group type and number of
participants, including students, sponsors, and parents.):

*

Lisa will make the trip with me.

If traveling overnight with students, please provide details on lodging (i.e. location, how many to a room). *

N/A

For extracurricular groups: how many school days will be missed (if any): *

N/A

For employees: how many PD days are you requesting for this travel (if any): *

4 PD days

Any additional information you'd like to provide:

Important that I attend NADC prior to becoming President of the OIAAA

For athletics: have you received approval for this trip through the Athletics Department? *

☒ Yes

☐ No

☐ N/A

Have you received approval for this trip from your supervisor? *

☒ Yes

☐ No

This form was created inside of Deer Creek Schools.

Google Forms

[illegible]

Transportation items to Surplus August 2026

		414	603/T8	6/4/12	\$16,000	8
		604		7/1/16	\$20,000	4

1FMJU1F54CEF20674	2012	60,349	SD-14334	3391363	N/A
1GC2KXCG6DZ135246	2013	107,392	SD-18877	5494217	N/A

Ford Expedition	5.4L	N/A	SUV	\$ 4x4 - low mile ti	N/A
Chevy Silverado 2500 HD	Vortec 6.0L V8	N/A	Truck	F/R/G Shop Truck	

Maintenance items to surplus August 2026

10 metal lockers Blue located at ESC cafeteria 87 1/4 inch tall. 35 1/4 inch wide. 23 3/4 inch deep.



Spring Creek Elementary	August 2026	29 small Maroon chairs	2nd grade hall storage room		
Spring Creek Elementary	August 2026	10 small blue chairs	2nd grade hall storage room		

CONTRACT AGREEMENT

WHEREAS, **Deer Creek Public Schools** has need for professional academic and behavioral consultation

WHEREAS, **Betsy McFarland, BCBA DBA BC Behavioral** will provide specialized services relating to the provisions of educational and behavioral services for **Deer Creek Public Schools**

THEREFORE, in consideration of the mutual covenants set out below, the parties agree as follows:

BC Behavioral agrees to:

1. Provide services that may include, but not limited to the following: review and study of educational/confidential/assessments records, participation in Individualized Educational Program (IEP) meetings and other staffings, completion of forms/progress reports, provide monthly reports, classroom observations, coaching, consultation, direct intervention, progress monitoring of student programs (both at home and school environments to coordinated programs), evaluations, and professional development for school district staff, parents, and aides.
2. Submit statements of services performed
3. Utilize specially trained ABA staff members for severe behaviors that: possess CPI with Advanced Physical Skills license, passed a state and federal background check, CPR trained, and a hold licensure or are obtaining a licensure provided by the BACB (RBT, BcABA, BCBA, or BCBA-D)
4. Cover all contracted staff members with active Professional Liability Insurance
5. Submit monthly reports with graphs of maladaptive behaviors and progress updates

Deer Creek Public Schools agrees to:

6. Bills will be paid after approval at the school board meeting following the bill/invoice being received and processed.

ALLOWABLE COST AND PAYMENT

The fee for these services is agreed upon at:

Board Certified Behavior Analyst (BCBA) \$175 per hour (Treatment Director/Owner)

Board Certified Behavior Analyst (BCBA) \$150 per hour (Director level)

Board Certified Behavior Analyst/Assistant Behavior Analyst (BCBA or BCaBA) \$125 per hour (Clinical Supervisor level)

Intern \$75 per hour
Behavioral Coach Trainer \$75 per hour
Lead Behavioral Support Coach \$75 per hour
Behavioral Support Coach \$60 per hour (for teams that require additional support)
Mileage \$0.76 per mile (BCBA/BcABA/Interns/Trainers only)

All teams for all students will consist of a Lead Behavior Support Coach. If students need additional support then Behavioral Support Coaches will be utilized

Behavior assessments and behavior plans can only be conducted by a BCBA with assistance from a BCaBA or Intern

Behavior coaching can only be provided by an Intern, Trainer, BCaBA, or BCBA

Direct Therapy can be provided any of the above

Total quote of charges are estimated to be \$220,205 for the 2026-2027 academic school year. When and if charges are approaching estimated cap, **BC Behavioral** will notify **Deer Creek Public Schools** and a determination will be made at that point of whether or not to cease all services until the end of this contract term, or add additional funds.

SPECIAL PROVISIONS

The parties agree that **BC Behavioral** staff are working under this contract as a private entity and are not employees of the school district and therefore not entitled to any employee benefits such as annual or sick leave, medical, or life insurance etc.

BC Behavioral staff agrees to comply with all State and Federal law and regulations that are applicable to this agreement.

TERMS OF CONTRACT AND RENEWAL

The term of this contract shall commence on August 13, 2026 and expires on May 20, 2027, unless earlier terminated or extended by either party on 30 days' notice to the other party.

Approved by Deer Creek Public Schools on the _____ day of _____,

Signature

Date

Authorized LEA Representative

Print

Authorized LEA Representative

A handwritten signature in black ink that reads "Betsy McFarland". The signature is written in a cursive style with a large, stylized "B" and "M".

07/21/26

Signature

Date

Betsy McFarland, MA, BCBA, LBA
BC Behavioral
Treatment Director
2248 NW 164th St
Edmond, OK 73013



Sales Quotation

GraceNotes LLC

1321 Upland Drive
Suite 12621
Houston, Texas 77043
tel: 888-433-7722
orders@sightreadingfactory.com
www.sightreadingfactory.com

Prepared for:

Deer Creek Public Schools
Attn: Tiffany McGrew
20701 N MacArthur Blvd
Edmond, OK 73012 USA

Thank you for your inquiry dated: 7/31/2026.
We are pleased to quote you the following:

Subscriptions

Type	Unit Price	Quantity	Total
Educator	\$45.00	8	\$360.00
Students*	\$3.00	735	\$2205.00
Number of Years		1	
Total			\$2565.00

Promo code			
Bulk Discount**		20%	-\$513.00
Total			\$2052.00

Multiple Year Discount***		0%	-\$0.00
Grand Total (U.S. Dollars)			\$2052.00

* For 100 or more students the price is \$3.00 per student. For less than 100 students you can enter a quantity in the box above to find out the pricing per student. **Your account currently has a credit for 0 student subscriptions.**

** The discount is the greater of the bulk purchase discount and the promo code discount. The bulk discount is 10% for greater than \$500.00/year, 15% for greater than \$1000.00/year, and 20% for greater than \$1500.00/year.

*** 2 to 4 years has a 5% discount, 5 or more years has a 10% discount.

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You must provide valid registration information as requested by SRF.

Each account may only be used by one (1) person. A single account may not be shared between multiple people.

You are responsible for the security of your account and password. We cannot and will not be liable for the results of security breaches that result from your failure to comply with this security obligation.

You may not share your password.

Your account subscription fees will be charged in USD (United States Dollars).

You are fully responsible for all content posted and all activity that occurs under your username and/or password.

You may not use the Service for any illegal activities.

You must not, throughout your use of the Service, violate any applicable laws in your jurisdiction, and this is including, but not limited to, copyright laws.

GraceNotes may review your account at any time for any reason.

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Your use of the Service is at your own risk.

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You must not transmit any worms, viruses or any other code of a destructive and furtive nature.

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The liability of GraceNotes and any other person or entity associated with us, for any claim or cause of action related to the Service, regardless of the identity of the claimant or the specific cause of action pursued, shall be limited to: (a) a refund of the purchase amount paid by the claiming user for access to and use of the Service, if the claiming person or entity is a user of the Service, or (b) five hundred dollars (\$500.00) if the claiming person or entity is not a user of the Service.

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GraceNotes shall not be liable to you or to any third party for any modification, price change, suspension or discontinuance of the Service.

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GraceNotes, in its sole discretion, reserves the right to refuse service to anyone for any reason at any time.

For accounts that were activated with a purchase order, if payment is not received within sixty (60) days of the date of activation, the account(s) will be suspended until payment is received. Credit will not be given for the time of suspended service.

Do SightReadingFactory.com subscriptions auto-renew?

Modified on: Fri, 26 Feb, 2021 at 9:27 AM

No, SRF subscriptions do not auto-renew. If left alone, your account subscription will simply expire. If you would like to renew your account, you can go to your 'Account' page and click the button to 'Extend Your Subscription'.

**FIRST AMENDMENT AND SUPPLEMENT
TO MEMORANDUM OF UNDERSTANDING**

Between

Deer Creek School District, "Partner"

and

**Oklahoma City-County Board of Health acting by and through
Oklahoma City-County Health Department, "OCCHD"**

This FIRST AMENDMENT to OCCHD Contract No. 1240-26, effective 1 August 2025, provides for integration of OCCHD Health at School (HAS) staff member(s), through the direction of the Partner, into Partner's location(s) where needed to assess, implement, and evaluate programming aimed to improve the health and wellbeing of elementary and middle school students and their families and to connect social service agencies and health partners to stabilize and improve health holistically. The Memorandum of Understanding (MOU) is hereby amended pursuant to Article 8 by agreement of both parties.

**ARTICLE 8
CONTRACT PERIOD**

Article 8 shall be amended to add an additional term to the MOU:

This Agreement shall commence on 1 August 2026 and shall terminate on 31 July 2027.

All other terms of the original Agreement remain the same.

**OKLAHOMA CITY-COUNTY HEALTH
DEPARTMENT**

DEER CREEK SCHOOL DISTRICT


Blaine Bolding (Jul 27, 2026 13:37:05 CDT)

Patrick McGough, DNP, MSHR, RN, CHA
Chief Executive Officer/Chief Health Officer

Board President

Date

This Amendment to MOU has been examined and approved as to form and legality by legal counsel for the OCCHD.



Attorney

July 24, 2026

Date

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2026-2027

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The **Salary and Teaching Schedule due on September 30**, is one of these reports and is considered a part of this contract in addition to **CESI Enrollment due October 31** and the **Follow-up Reports due November 30**. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee, apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

If you have any questions, contact Katha Cinnamon at Katha.Cinnamon@careertech.ok.gov or (405) 743-5195.

This signed contract should be returned to secondarycontracts@careertech.ok.gov no later than **September 30**.

Approved:



Brent Haken, State Director

7/28/2026

Date

President, Board of Education

Date

Superintendent of Schools

Date

Deer Creek School System - Oklahoma County

District Name (please print)

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
NOTICE OF ALLOCATION
OF STATE PROGRAM ASSISTANCE & SALARY SUPPLEMENTS FOR FY 27

SUPERINTENDENT
DEER CREEK SCHOOL SYSTEM - OKLAHOMA COUNTY
20701 N MACARTHUR
EDMOND, OK, 73012

TYPE OF AID	Project Code	Revenue Code	Amount
Program Assistance	412	3812	
1.00 BUS & INFO TECH ED			\$13,000.00
State Teacher Supplement	411	3811	
1.00 BUS & INFO TECH ED			\$2,200.00
Total:			\$15,200.00

NOTE: Please provide a copy of this report to your business manager, local director, person responsible for OCAS coding and school principal where these programs are located

Questions regarding this Notice of Allocation should be directed to Maretta Cheek at 405-743-5458

I hereby certify that the above allocations are made in accordance with the Oklahoma School Code.

Valerie McBane,
Assistant Finance Manager
Oklahoma Department of Career and Technology Education

7/28/2026 12:17 PM
Date

The Meadows Center for Opportunity, Inc.
1000 S. Kelly, Edmond, OK 73003
405.348.4470 - [REDACTED]
Email: meadowsokc@sbcglobal.net

Website: www.meadowsoklahoma.com

Billing

Company: DEER CREEK PUBLIC SCHOOLS

Attention: CENTRAL CREEK MIDDLE SCHOOL

Street: 5000 NW 206TH

City: EDMOND

State: OK

Zip: 73012

Billing Contact: EMILY SMITHSON

Phone: 405-960-4090

Fax: _____

Purchase Order #: _____

Email: EMILYSMITHSON@DCSOK.ORG

☒ Business ☐ Residence

Preferred service: On-site X Pick up/plant-based _____

Service Location

Company or Building Name: DEER CREEK PUBLIC SCHOOLS

Street: CENTRAL CREEK MIDDLE SCHOOL

City: EDMOND

State: OK

Zip: 73012

Site Contact 1: EMILY SMITHSON

Phone: 405-960-4090

Site Contact 2: GAYLA BOZARTH

Phone: 405-960-4090

Site Email: EMILYSMITHSON@DCSOK.ORG

☒ Business ☐ Residence ☐ Storage Facility

of bins request 1 # of Consoles requested _____ # of Boxes to pick up _____

I understand that the aforementioned containers and keys are the property of The Meadows and will, upon termination of this agreement, return all these containers or compensate The Meadows for their replacement cost. I also understand that The Meadows, being a non-profit corporation, ~~requires activity on the bins every quarter in order to keep inventory costs down.~~

By signing below, I agree to the above and that I will be invoiced for any and all materials presented to The Meadows for destruction. Payment terms are net 30 days from the date of the invoice. If payment is not received within the allotted term, your account will be placed on hold. Accounts suspended for late payment or returned checks are subject to a \$25.00 fee. If collection efforts are required, I will pay all costs of collection, including attorney fees.

Authorized Representative

Date: _____

Printed Name

Title: _____



Literati Book Fairs

Thank you for inspiring a school-wide love of reading and hosting a Literati Book Fair!

We look forward to partnering with you to bring your students—and your entire school community—a uniquely wonderful reading experience.

Deer Creek Public Schools-

Knight Ridge Elementary

("School")

This Memo of Understanding outlines the terms of the partnership between Knight Ridge Elementary and Literati Book Fairs ("Literati"). **School** is scheduled to run a Literati Book Fair: 2026-10-05 2026-10-13.

FAIR PLANNING

Literati will:

- Provide a Literati Event Account Manager to help you plan your fair from beginning to end.

School will:

- Provide a Book Fair Coordinator who will be the primary contact between **School** and **Literati**. The Book Fair Coordinator will be responsible for recruiting and leading volunteers to assist with the fairs.
- Provide access to an electrical outlet and Ethernet or Wi-Fi.

FAIR DELIVERY AND PICKUP LOCATION

Literati will:

- Deliver your fair up to three days prior to the start date and pick up no later than three days after the end date.

*All **Literati** team members have passed a pre-employment background check and drug screen as a condition of employment.*

*All **Literati** vehicles, owned or leased, will be properly insured in accordance with all applicable laws and regulations. All legally required documentation will be present on all vehicles.*

School will:

- Provide a location on the first floor of the school building or access to an elevator for upper-level delivery. This is necessary to safely deliver your fair.
- Ensure fair location provided has access to an electrical outlet.

MARKETING

Literati will:

- Provide creative and fun marketing materials to publicize and promote your fair.
- Provide ideas and strategies to build excitement and involvement at your fair to generate a successful and engaging literacy event.

School will:

- Agree to promote the book fair through various communication channels (social media, school webpage, newsletters, provided print marketing, etc.).

PRODUCT

Literati will:

- Partner with **School** to provide a fair that is appropriate to your enrollment, grade span, reading levels, and interests, with tabletop display selections that best fit your school community.
- Provide cases and pre-merchandised displays that will be simple to set up and display in your chosen location.

School will:

- Agree that Literati will be the sole provider of books being sold during the scheduled fair date.
- Set up the fair upon delivery and repack upon completion.
- Return all unsold items.
- Provide the Literati cash registers access to a live Ethernet port or secure Wi-Fi network connection. Note: Guest networks may restrict certain payment methods from being processed.
- Acknowledge the Literati Book Fair is not tax-exempt. Tax will need to be collected at time of purchase.

FINANCIAL PROCESS AND WRAP-UP

Literati will:

- Provide a Point-of-Sale System (POS), which will allow you to easily track sales and take multiple payment forms, including all major credit cards, cash, checks, and **Literati** gift cards.
- Walk you through all financial paperwork and assist **School** with choosing the best rewards.

School will:

- **Collect sales tax if required by state law.**
- Verify Literati as an approved vendor in advance of conducting your book fair.
- Complete fair closeout within **one week** of the fair ending.
- Ensure payment is received by Literati within 30 days of the fair ending.
- Complete a feedback survey providing **Literati** with a recap of improvement opportunities.

CUSTOMER REWARDS

Literati will:

- Provide **School** with the easiest fair setup, saving you time to dedicate to your students. **Literati** will provide expertly curated stories and artistic displays to spark imaginations, strengthen literacy skills, and inspire a school-wide passion for reading that will last well beyond your Book Fair week.
- Help you determine the best profit and rewards options based on the specific needs of your students. Speak with your Literati Representative for additional details.

***Literati** reserves the right to update and modify the rewards program without notice. For the latest information, please talk to your Literati Representative.*

*Changes to this Memo of Understanding may be made at the discretion of **Literati** as business conditions deem appropriate.*

As this is your Book Fair, we would like to schedule time to review your fair to better understand the opportunities to serve you.

Please sign below and return to your Literati Representative to ensure your fair is scheduled. We appreciate the opportunity to be your partner on this literacy journey.

X _____
Book Fair Coordinator/School Principal
or Board President

_____ Date

X Shayla Upshur 07-24-2026
Literati Representative Date

Deer Creek Public Schools- Knight Ridge Elementary

School Name

This Memo of Understanding will expire 30 days from date sent.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/15/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Watkins Insurance Group - Austin 3834 Spicewood Springs Rd, Ste 100 Austin TX 78759		CONTACT NAME: Crystal Williams PHONE (A/C, No, Ext): 512-637-4274 E-MAIL ADDRESS: cwilliams@WatkinsInsuranceGroup.com		FAX (A/C, No): 512-452-0999
		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A : The Cincinnati Casualty Company		28665
		INSURER B : Underwriters at Lloyd's, London		15792
		INSURER C :		
		INSURER D :		
		INSURER E :		
		INSURER F :		

COVERAGES

CERTIFICATE NUMBER: 555567165

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			ENP0753486	8/1/2025	8/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			ENP0753486	8/1/2025	8/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			ENP0753486	8/1/2025	8/1/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐	N / A				PER STATUTE E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Cyber Liability			ESO0040443677	8/1/2025	8/1/2026	Coverage Limit 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Blanket additional insured endorsement applies on the general liability policy with waiver of subrogation where required by written contract. General liability is primary and non-contributory when required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

For Reference

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

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

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

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <u>Literati, Inc.</u>	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☒ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. <u>4509 Freidrich Ln Bldg. 4 Ste 402</u> 6 City, state, and ZIP code <u>Austin, TX 78744</u> 7 List account number(s) here (optional)	Requester's name and address (optional) <u>Literati Inc.</u> <u>Dept 2147</u> <u>PO BOX 122147</u> <u>Dallas, TX 75312-2147</u>

Part I Taxpayer Identification Number (TIN)

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

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

Social security number									
			-				-		
or									
Employer identification number									
8	1	-	3	8	6	3	1	4	7

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person <u>Katherine Snyder</u>	Date <u>2026-01-30</u>
------------------	--	----------------------------------

General Instructions

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

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

What's New

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

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

Purpose of Form

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

CERTIFICATE *of* SIGNATURE

REF. NUMBER
5KSFB-NWDPE-RZBQF-2QNYD

DOCUMENT COMPLETED BY ALL PARTIES ON
24 JUL 2026 20:09:35
UTC

SIGNER

SHAYLA UPSHUR

EMAIL
SHAYLA.UPSHUR@LITERATI.COM

TIMESTAMP

SENT
24 JUL 2026 20:08:44

VIEWED
24 JUL 2026 20:09:27

SIGNED
24 JUL 2026 20:09:35

SIGNATURE



IP ADDRESS
71.226.40.39

LOCATION
TUCSON, UNITED STATES

RECIPIENT VERIFICATION

EMAIL VERIFIED
24 JUL 2026 20:09:27



WIOA Worksite Terms and Conditions

WIOA Worksite Agreement Number: _____

Modified: _____ Reason for modification: _____

Modified: _____ Reason for modification: _____

PART I: WIOA Worksite Terms and Conditions

This Agreement is to provide employment and training services to eligible youth or adults (referred to as "Trainees") participating in a work experience authorized and funded under the Workforce Innovation and Opportunity Act (WIOA).

Under this Agreement, Trainees will be provided work experience that is valuable and meaningful for both Trainees and the Worksite. Work experience will be:

- Consistent with each Trainee's capabilities and interests;
- Consistent with the Trainee's Individual Service Strategy (ISS) or Individual Employment Plan (IEP); and
- Designed to aid in the development of skills and work habits that assist the Trainee in obtaining unsubsidized employment.

SECTION 1. Parties to the Agreement

Worksite

Worksite: Deer Creek High School

Address: 6101 NW 20th St Edmond, OK 73102

Telephone: 405-531-9260

Representative: Dr. Tracy Blankenship

Title: Chief of Special Services

WIOA Grantee and/or Service Provider

Grantee and/or Service Provider: Dynamic Workforce Solutions

Address: 5005 N. Lincoln Blvd. Oklahoma City, OK. 73105

Telephone: 405-307-0990 x 701

Representative: Kellie Lindsey

Title: Business Service Liaison

Term of Agreement

Start Date: _____

End Date: 6/30/2027

SECTION 2. Responsibilities

A. Worksite Responsibilities

The Worksite, Deer Creek High School, agrees to:

1. Provide meaningful, sufficient, and well-planned activities designed to promote development of positive work habits and specific skills required for obtaining future unsubsidized employment.
2. Provide a safe, sanitary, and drug-free environment in accordance with Worksite policies and OSHA requirements.
3. Provide adequate, full-time supervision by qualified supervisor(s).
4. Accurately account for the Trainee's time and attendance.
5. Provide sufficient equipment and/or materials to enable the Trainee to carry out work assignments.
6. Provide job orientation to all WIOA Trainees related to work policies, job safety, and job expectations. Work policies and job expectations must be the same as for non-WIOA workers at the site.

Worksite Survey Review Form

For Potential Participant Referrals to WEX & Transitional Job Activities

Name of Business or Organization: Deer Creek Public School / Deer Creek High School

IRS Employer Identification Number: 73-1106101

Worksite Address: 6101 NW 206th St City/Zip: Edmond, OK 73102

Worksite Representative: Dr. Tracy Blankenship Telephone: 405-531-9260

Type of Business / Industry: Public School

Number of Employees (this location): 116

Yes	No	
☐	☐	1. Will the job activity be conducted at this location?
☐	☐	2. Will the worksite provide sufficient equipment and/or materials to enable the trainee to carry out his/her work assignments?
☐	☐	3. Can the worksite assure that any WIOA trainee will not displace currently employed workers?
☐	☐	4. Is this worksite currently involved in a labor dispute (strike, work slowdown, picketing, etc.)?
☐	☐	5. Are any workers currently on layoff at this location?
☐	☐	6. Will the presence of the WIOA Trainee result in the reduction of work hours for employed workers below their normal schedule?
☐	☐	7. Will the presence of the WIOA Trainee result in the denial of a promotional opportunity for any employee?
☐	☐	8. Does the worksite represent a safe, sanitary, and drug-free environment?
☐	☐	9. Have there been any wage and hour, or child labor law violations in the past twelve (12) months?
☐	☐	10. Does the worksite have a skilled worker available who is able to function in the role of a full-time Worksite Supervisor?
☐	☐	11. Is the Worksite Supervisor capable of maintaining an accurate record of time and attendance of the trainee?
☐	☐	12. Is the Worksite Supervisor capable of conducting an objective evaluation of the WIOA trainee's worksite performance?
☐	☐	13. Does the worksite agree to provide a job orientation to each WIOA trainee as related to work policies, job safety, and job expectations?
☐	☐	14. Will the duties of the participant involve any religious, sectarian, or political activity?
☐	☐	15. Do any managers or supervisors at this worksite (that is, anyone engaged in an administrative capacity with the worksite) have a familial relationship with any WIOA trainee who is being considered for this activity?

Certification

Survey Conducted by (Signature): _____

Name / Title / Date: _____

OWB is an Equal Opportunity Employer/ Program. Auxiliary aids and services are available upon request to individuals with disabilities.
Oklahoma's Workforce Board's Workforce Innovation and Opportunity Act Title I program is 100 percent funded by the U.S. Department of Labor through awards totaling \$4,057,723.78 for the previous Central local area and \$1,250,745.19 for the previous Western local area for PY2025.

7. Conduct evaluations at least three (3) times throughout the duration of the Trainee's work experience, as directed by the WIOA Grantee and/or Service Provider, and notify the WIOA Grantee and/or Service Provider of unsatisfactory performance.
8. Report any incidents involving the Trainee to the WIOA Grantee and/or Service Provider as directed during Worksite orientation.
9. In the event of a Worksite injury:
 - o Follow Worksite policies and OSHA guidelines.
 - o Ensure the Trainee, Supervisor, and authorized Worksite official complete necessary on-the-job injury reports.
 - o Submit reports to the WIOA Grantee and/or Service Provider in a timely manner.
 - o Acknowledge that the WIOA Grantee and/or Service Provider is the Employer of Record and responsible for Worker's Compensation.
10. Not discriminating against any WIOA Trainee in accordance with 29 CFR Part 38.
11. Ensure compliance with Fair Labor Standards Act and Oklahoma Child Labor Laws.
 - o A minor under age 16 must be permitted required rest periods per 40 O.S. § 75.
 - o Rest periods of short duration (5–20 minutes) must be counted as hours worked per 29 CFR 785.18.
12. Ensure no Trainee displaces current employees, reduces work hours of current employees, or fills a position where an individual is on layoff.
13. Ensure no Trainee participates in activities that assist, promote, or deter union organizing.
14. Ensure no Trainee participates in sectarian activities pertaining to religious or political doctrines or practices.
15. Uphold all rules and regulations governing the WIOA program.

B. WIOA Grantee and/or Service Provider Responsibilities

The WIOA Grantee and/or Service Provider, Dynamic Workforce Solutions, agrees to:

1. Provide Worksite supervisor(s) with orientation to the WIOA Program prior to placement of any Trainee, including:
 - o Worksite Orientation Packet
 - o WIOA Worksite Terms and Conditions
 - o WIOA Trainee Work Plan
2. Maintain a list of minors under age 16 placed at the Worksite, including:
 - o Trainee name and age
 - o Worksite placement
 - o Opening and closing times of establishment
 - o Hours of work
 - o Meal/rest break times
 - o Attached employment certificate/work permit
3. Inform the Trainee of grievance procedures, nepotism rules, equal pay requirements, and nondiscrimination assurances.
4. Provide Worker's Compensation coverage as Employer of Record.
5. Pay wages in accordance with local board policy, not less than minimum wage and not exceeding starting wage for similar positions.
6. Provide guidance and counseling to Trainees experiencing unsatisfactory performance.
7. Forward a copy of all incident reports (Attachment F) to eoofficer@oesc.ok.gov.

SECTION 3. Time, Attendance, and Compensation

Trainees will be paid only for actual hours worked.

- No pay will be issued for lunch breaks, holidays, or absences.
- Overtime is prohibited.

Time and attendance may be recorded via:

- WIOA-provided time sheets, or
- Worksite's time reporting system.

If worksite reporting system is used, documentation must include:

- Worksite Name
- Worksite Address and Telephone
- Trainee Name
- Time In / Time Out / Total Hours
- Record of 30-minute or longer breaks
- Worksite Supervisor signature
- Trainee signature
- Date

Signed time records certify accuracy.

The Worksite must release Trainee for WIOA-required orientations or activities upon request.

SECTION 4. Amendments

Modifications may only occur if:

- Worksite Representative changes; or
- WIOA Grantee/Service Provider Representative changes.

Requirements:

- Completed within 30 calendar days.
- New signatures are required.
- Date of modification noted on page 1.
- Maximum of two modifications.
- Additional changes require new agreement.

SECTION 5. Monitoring

The Worksite may be monitored by:

- WIOA Grantee and/or Service Provider
- Local Workforce Development Board
- State or Federal Agencies administering WIOA funds

SECTION 6. Termination of Agreement

This agreement may be terminated for:

- Violation of any clause
- Violation of WIOA
- Violation of Local, State, or Federal law

Agreement may also be terminated upon two weeks written notice from either party.

SECTION 7. Equal Opportunity and Nondiscrimination Statement

All Recipients, and Sub-recipients must comply with WIOA's Equal Opportunity and Nondiscrimination provisions which prohibit discrimination on the basis of race, color, religion, sex, national origin (including limited English proficiency), age, disability, political affiliation or belief, or, for beneficiaries, applicants, and participants only, on the basis of citizenship status or participation in a WIOA Title-I financially assisted program or activity.

WIOA Worksite Agreement #: _____

Worksite Agreement Addendum**Effective 12-1-2020**

Pursuant to federal guidelines, worksite assures and attests that any program participant placed in a work assignment at their location shall not result in the displacement, the reduction of hours, or the denial of a promotional opportunity of any regular, unsubsidized employee, and that any such placement shall not occupy the same or substantially similar position of any regular, unsubsidized employee that is in a layoff or furlough status. Worksite further attests that it has not terminated the employment of any regular, unsubsidized employee or otherwise implemented an involuntary reduction in its workforce with the intention of filling any vacancy so created with a program participant(s).

CERTIFICATION OF PROVIDER

The undersigned is an authorized representative of the Worksite Employer and hereby attests that the information set forth above is true and correct, to the best of his/her knowledge.

Tracy Blankenship
Signature

08/03/26
Date

Chief of Special Services
Name and Title

tracy.blankenship@dcsook.org
Email address

Deer Creek Schools
Employer

SECTION 8. Certification and Approval

Worksite Representative: _____

Date: _____

WIOA Grantee and/or Service Provider Representative: _____

Date: _____

SECTION 9. Modifications

Modification 1 date: _____

Signature: _____ Signature date: _____

Modification 2 date: _____

Signature: _____ Signature date: _____

WIOA Work Experience Worksite Orientation

WIOA Worksite Agreement Number: _____

Worksite Information

Worksite: Deer Creek High School
Worksite Address: 6101 NW 28th St
Telephone Number: 405-531-9260
Worksite Supervisor: Dr. Tracy Blankenship
Supervisor Telephone Number: 405-531-9260
Alternative Supervisor (if applicable): Laura Crawford
Alternative Supervisor Telephone Number: 405-938-0331

Acknowledgement of Receipt

This is to certify that I have received, read, and understand the rules, regulations, and instructions contained in the I further acknowledge that I have received a copy of the job description(s) and/or WIOA Trainee Work Plan for the

Worksite Supervisor Signature: Dr. Tracy Blankenship

Date: 08/03/26

Alternate Worksite Supervisor Signature (if applicable): Laura Crawford

Date: 8-3-26

WIOA Representative Signature: _____

Date: _____

District Teacher Assistant Intern

Position Purpose

Under the direct supervision of a certified staff member, assist staff with specific duties in the classroom or around the district to support certified professional employees with daily operations.

Essential Job Functions

- Assist in preparing classroom activities, materials, and subsequent follow-up/cleanup.
- Assist with pre-vocational skills (e.g., sorting, sequencing, job type task—sweeping, cleaning, etc.).
- Implement directives from certified school personnel and carry out all activities considered appropriate by the certified school personnel in both office and classroom instructional and managerial responsibilities.
- Follow all applicable safety rules, procedures, and regulations for assisting all students.
- Support groups or individual students with activities and instructional tasks as directed by the certified school personnel.
- Assist in teaching and preparing students for Special Olympics and accompany them to the event.
- Assist with tasks as directed by the certified staff supervisor at any district site.
- Other duties as assigned.

Flocabulary

by neopod

LESSONS

HOW IT WORKS

SCHOOLS & DISTRICTS

PRICING

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MY ACCOUNT

Choose the plan that's right for you

Standards-Aligned Lessons

Lesson Video Content

700+ Flocabulary videos rooted in hip-hop across K-12 subjects

Week in Rap for weekly current event lessons

NEW Flocabulary Español K-8

FLOCABULARY LITE

Teacher

\$11.50/month

Billed annually

SIGN UP

750+ lessons

✓

✓

★ Best value

FLOCABULARY PLUS

School

Custom Pricing

GET IN TOUCH

1,300+ lessons

✓

✓

FLOCABULARY PLUS

District

Custom Pricing

GET IN TOUCH

1,300+ lessons

✓

✓

Renaissance

Terms of Service and License

These Terms of Service state the binding legal terms and conditions between Customer and Vendor (as defined below; hereafter "Vendor") that govern the Products and Services that Customer has contracted to receive pursuant to the Sales Order or Quote provided to Customer by Vendor. Except to the extent Customer and Vendor have negotiated a separate signed Agreement, by signing a Sales Order or Quote, providing a Purchase Order to Vendor, making payment to Vendor in response to a Quote, or using the Products and Services, Customer expressly agrees these Terms of Service and License shall govern the use Products and Services.

1. **Definitions.** As used above and in these Terms of Service, capitalized words have the meaning set forth in Exhibit A or as otherwise expressly defined in these Terms of Service.
2. **License and Access to Products.**
 - a. **License.** Subject to the terms and conditions set forth in these Terms of Service, Vendor grants Customer a limited, revocable, non-exclusive, non-transferable, non-sublicensable license during the Term solely to access and use the Products for educational assessment and practice functions. No other license, express or implied, is granted by these Terms of Service.
 - b. **Access and Use Limitations.**
 - i. **Access and Use.** Customer may access and use the Products during the period beginning on the first day of the Subscription Period and ending upon the earlier of, expiration of the Subscription Period or termination of the Agreement. Access may be restricted during Vendor's maintenance and updating of the Products.
 - ii. **Quantity.** The Quote sets forth a quantity for each identified Product or Service. Customer agrees it will not exceed the quantities stated in the Quote without further written agreement by the parties, or except to the extent Customer pays for the Additional Quantities as described in Section 6(b), below.
 - iii. **Access and Use Restrictions.** Customer shall not access or use the Products for any purpose beyond the limited license granted in these Terms of Service. Without limiting the foregoing, Customer shall not: (A) copy, modify, or create derivative works of the Products, in whole or in part; (B) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available the Products; (C) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to the source code of the Products, in whole or in part; (D) use the Products or Content in any manner for (1) designing, developing, using, or deploying any software program or service including but not limited to any purpose related to the training, testing, validating or operating of any software or service incorporating a large language model, foundation model, deep machine learning, generative artificial intelligence, or any other algorithm, model, or process of a nature commonly referred to as artificial intelligence (collectively, "AI Tools"), (2) creating a tool to extract data from our content, (3) assimilating, assembling, or otherwise generating archived or cached data sets containing our content or providing such datasets to another person or entity, or (4) any data aggregation, analysis or mining purposes; (E) remove any proprietary notices from the Products; (F) allow anyone other than Customer or its Authorized Users to access or use the Products; (G) use the Products, including uploading any Customer Data, in any manner or for any purpose that infringes, misappropriates, or otherwise violates any Intellectual Property Rights or other right of any Person, or that violates any applicable law; (H) access or use the Products for any purpose not authorized under these Terms of Service; (I) share, transfer or sell Valid Login Information to anyone other than Authorized Users, and shall be responsible for any access to, or use of, the Products resulting from Customer's failure to safeguard Valid Login Information; or (J) allow multiple Persons to access or use the Products in a manner intended to avoid incurring fees. Customer agrees to promptly notify Vendor of any actual or suspected unauthorized access to or use of the Products, after which Vendor may then implement a Service Suspension.
 - iv. **Authorized Users.** Customer may permit its Authorized Users to access and use the Products in the same manner and for the same purposes as Customer, as set forth in these Terms of Service. Customer shall be responsible and liable for all access to and use of the Products by any Authorized User and any other access to the Products permitted or enabled by Customer or an Authorized User.
 - v. **Suspension.** Notwithstanding anything to the contrary in these Terms of Service, Vendor may suspend access and use for any portion or all of the Products by a Customer or Authorized User if Vendor determines in good faith that: (A) Customer or an Authorized User's access to or use of the Products and systems disrupts or poses a risk to the security or integrity of any of Vendor's Products or systems, or any of its customers or vendors; (B) Customer or an Authorized User are accessing or using the Products or systems for fraudulent or illegal activities; (C) any vendor or supplier of Vendor has suspended or terminated Vendor's access to or use of any third-party product or service necessary to the Products; or (D) Customer has not timely paid any Fees (any such suspension described in subclause (A), (B), (C), or (D) a "Service Suspension"). Vendor shall use reasonable efforts to provide written notice of any Service Suspension to Customer and to provide updates regarding resumption of access to the Products following any Service Suspension, which shall be in Vendor's sole discretion. Vendor shall use

reasonable efforts to resume providing access to the Products as soon as reasonably possible after the event giving rise to the Service Suspension is cured. Vendor will have no liability for any damages, liabilities, losses, or any other consequences of a Service Suspension.

- vi. Customer Hardware, Other Software and Services. Vendor does not bear any responsibility or liability for any Third-Party Services and does not guarantee that any Third-Party Services will operate correctly or that they are compatible or interoperable with the Products.
 - vii. Product Updates, Modifications and Discontinuation. We may update the Products, modify content, provide new functionality, or otherwise change the design of any Product that does not materially impair Customer's usage of the Products. The performance of modifications may result in the temporary unavailability of the product. Vendor may discontinue a Freemium Product in its sole discretion and will provide advance written notice to applicable Customers.
 - viii. AI Features. Certain of Vendor's Products or Services may include AI Features, including AI Features that process Customer Data, prompts or other input ("AI Input") and deliver data analysis, recommendations, summaries, or other output ("AI Output"). The following additional terms apply to the AI Features:
 - (1) Vendor is authorized to use, analyze, and process AI Input and provide AI Output for purposes of providing the AI Features and associated Products and Services, provided that Vendor may not use Customer Data to train its AI models without Customer's further consent.
 - (2) Customer acknowledges and agrees that it bears sole responsibility for review and use of AI Outputs, including without limitation determining whether such use is permitted under applicable laws, regulations, and industry standards, or constitutes use for a high stakes purpose.
3. **State Education Agency Contracts**. To the extent Customer is a School or District purchasing or receiving access to Vendor Products pursuant to or in connection with a contract between Vendor and Customer's State Education Agency or Department of Education ("Agency"), the terms of the contract between Vendor and Customer's Agency are incorporated herein, including applicable data sharing requirements.
4. **Product Addendum(s)**. The applicable Product Addendum(s) found in 'Exhibit B - Product Addendum' shall apply to the extent Customer is accessing such Product(s) pursuant to this Agreement.
5. **Professional Learning and Training Services**. If contracted by Customer, Vendor shall provide the Professional Learning and Training Services identified in the Quote and/or any Statement of Work agreed to by the parties in writing. All Services identified in the Quote, or any applicable Statement of Work shall be governed by these Terms of Service, including the Additional Terms and Conditions set forth in Exhibit C.
6. **Payment Obligations**.
- a. Fees. Customer shall pay Vendor all amounts listed in the Quote ("Fees") within 30 days of invoice date. Customer may not withhold or setoff any amounts due under the Agreement. To the extent allowed by applicable law, Vendor may charge interest from the time payment was due until the time paid at the higher rate of (A) 1% per month compounded monthly, or (B) the highest rate allowed by law in Customer's state. Customer agrees that any of Vendor's Affiliates may provide the Products or Services, or issue invoices for amounts owed under any Quote or Sales Order governed by the Agreement. Amounts paid for Products and Services are not refundable, regardless of the extent they are utilized.
 - b. Adjustment for Additional Quantity. Should Customer's use of the Services identified in the Quote and/or any Statement of Work exceed the quantity listed in the Quote, purchase order, Statement of Work, or otherwise, Customer shall be responsible for the payment of additional fees which shall be billed at the applicable rates set forth in the Quote and/or Statement of Work for such usage. Customer will be notified in writing of such additional fees and Customer shall pay for such usage pursuant to Section 6(a), herein.
 - c. Taxes. Fees are exclusive of any taxes unless otherwise specified on the invoice as tax inclusive. Customer must pay any applicable value added, goods and services, sales, use, privilege, excise gross receipts, or other transaction taxes, duties, or similar amounts that are owed under this agreement and which Vendor is permitted to collect from Customer under applicable law unless Customer provides Vendor with a valid tax exemption certificate authorized by the appropriate taxing authority. Vendor is responsible for all taxes based on Vendor's net income.
7. **Term; Termination; Effect of Termination**.
- a. Term. The term of the Agreement starts on the earlier of (i) the date that the Customer signs the Quote or (ii) the first date of the Subscription Period and continues until the end of the last Subscription Period listed in the Quote (the "Term"), except as set forth in a further written agreement of the parties.

- b. **Termination.**
- Uncured Breach:** Either party may terminate the Agreement upon written notice if the other party does not cure a material breach within 30 days of written notice of the breach from the other party describing the breach and stating the intent to terminate.
 - Non-Payment:** Vendor may terminate Customer's access to the Products and the Agreement if Customer fails to pay any amount due within 10 business days of written late notice from Vendor.
- c. **Effect of Expiration or Termination.** Upon expiration or termination of the Agreement:
- all rights and licenses to use and access the Products granted to Customer under the Agreement immediately terminate, and Customer shall cease all access to, and use of, the Products provided to Customer under the Agreement, except that (A) Customer may continue to access the Products for the limited purpose of retrieving Customer Data, during the period set forth in the Data Protection Addendum, and (B) Customer and Authorized Users may continue to access and use the free version of any Premium Hybrid Products that Customer had purchased, in Vendor's discretion, provided that these Terms of Service shall govern Customer's continuing access and use of the free version of any Premium Hybrid Products;
 - Customer shall return or destroy, at Vendor's sole discretion, all Confidential Information of Vendor. Customer shall also be responsible for retrieving Customer Data from the Products, as described in the Data Protection Addendum.
 - each party shall cease the use of the other party's Intellectual Property Rights; and
 - Customer shall pay Vendor all amounts due under the Agreement upon the earlier of their due dates or 30 days after the effective date of termination.
- d. **Survival.** Notwithstanding anything to the contrary in the Agreement, all accrued payment obligations under the Agreement, any remedies for breach of the Agreement, Sections 7, 8, 9, 10, 11 and 12, and any provisions that are required by law to survive, shall survive expiration or termination of the Agreement. Further, the Data Protection Addendum and the applicable provisions of these Terms of Service shall survive expiration or termination of the Agreement to the extent that the Data Protection Addendum provides Customer limited access to the Products for the purpose of retrieving Customer Data.
8. **Intellectual Property.** Notwithstanding the limited license granted under these Terms of Service,
- No Transfer of Rights.** As between Vendor and Customer, Vendor owns or has a license to all Intellectual Property Rights in or embodied by the Products, including any modifications or adaptations made for the benefit of Customer. Except for the license set forth in Section 2 above, neither Customer nor its Authorized Users will obtain, pursuant to or by virtue of these Terms of Service or their use or access to the Products or the Services, any Intellectual Property Rights in the Products or the Services.
 - Customer License to Vendor.** Customer grants to Vendor and its Affiliates a worldwide, perpetual, irrevocable, royalty-free license to use, distribute, disclose, and make and incorporate into the Products any material, content, suggestion, enhancement request, recommendation, correction, or other information provided by Customer or its Authorized Users in connection with the Products or Services.
9. **Confidentiality.** Recipient may use Confidential Information provided to it by or on behalf of the other party (the "Disclosed Information") only as necessary to perform its obligations or exercise its rights pursuant to this Agreement. Recipient may not disclose the Disclosed Information to any other person or entity except its Affiliate, employee, director, shareholder, member, agent or contractor (each a "Recipient Representative") for purposes of performing Recipient's obligations or exercising Recipient's rights under this Agreement, shall require that each of its Recipient Representatives comply with all obligations of Recipient under this Section 9, and will be liable for any breach of this Section 9 by its Recipient Representative. Recipient shall treat the Disclosed Information with the same level of care that it holds its own Confidential Information. In addition to disclosure to Recipient Representatives as set forth above, Recipient may disclose Disclosed Information to the extent compelled by law, provided Recipient gives the other party prompt prior written notice of the compelled disclosure to the extent legally permitted to permit the other party to seek a protective order, and if disclosed to a government agency seek confidentiality protection if available under applicable laws and regulations. Recipient acquires no licenses or other rights to the Disclosed Information except as otherwise set forth in the Agreement. Notwithstanding anything to the contrary above, Customer PII is governed by the Data Protection Addendum and not this Section 9.
10. **Data.**
- Customer PII and Data Protection Addendum.** Vendor shall comply with its privacy and security obligations for Customer PII as set forth in the Data Protection Addendum, available at <https://doc.renlearn.com/KMNet/R62068.pdf>, incorporated herein.
 - Data Ownership and License.** As between Vendor and Customer, Customer owns the Customer Data. Customer grants Vendor a non-exclusive, royalty-free, worldwide license to use the Customer Data throughout the Term to provide the Products and perform the Services under the Agreement, and as further described in the Data Protection Addendum. Customer is responsible for ensuring that it has, and will continue to have, the right to transfer, or provide access to, the Customer Data to Vendor to perform its obligations under this Agreement. As between Vendor and Customer, Vendor owns the Renaissance Data. Renaissance Data is not subject to the use or disclosure restrictions of this Agreement that apply to Customer Data.
 - Prohibited Data.** Customer acknowledges and agrees that the Products are intended for academic, educational and assessment purposes. Customer shall not provide to Vendor any non-academic or non-educational related data such as social security numbers,

protected health information, driver's license information, passport or visa numbers, credit card or other financial account numbers, and Vendor has no obligation to monitor for entry of such data. Customer will not: (i) use Customer Data that is subject to third party intellectual property or proprietary rights, including privacy and publicity rights, unless Customer is the owner of such rights or have permission from their rightful owner to post the material and to grant Vendor all of the license rights granted herein; (ii) use material that is unlawful, defamatory, libelous, threatening, pornographic, obscene, harassing, hateful, racially or ethnically offensive or encourages conduct that would be considered a criminal offense, violate any law or is otherwise inappropriate; or (iii) post advertisements or marketing content or solicitations of business, or any material of a commercial nature.

11. Indemnification.

- a. Vendor Indemnification. Vendor shall defend and indemnify Customer and its directors, officers, shareholders, members, employees, agents and representatives against any third-party Claim (including reasonable attorneys' fees) alleging that Customer's use of the Products or Services infringes Intellectual Property Rights, except that Vendor is not responsible for any third-party Claim arising from: (i) modification of Products or Services by, or directed by, Customer, an Authorized User, or a Person who gained access to the Products or Services through the act or omission of Customer or an Authorized User; (ii) any Third-Party Service; or (iii) Customer's use of the Products or Services in violation of or for purposes not contemplated by the Agreement. If Vendor has reason to believe that any of its Products or Services may infringe a third party's Intellectual Property Rights, Vendor may, at its sole expense and option: (i) negotiate a license for Customer's continued access to and use of the Products or Services; (ii) replace or modify the Products or Services with non-infringing Products; or (iii) terminate Customer's access to the Products or Services. The indemnity provided in this Section shall be Customer's sole and exclusive remedy regarding third-party Claims arising from infringement of Intellectual Property Rights.
- b. Customer Indemnification. To the extent permitted by law, Customer shall defend and indemnify Vendor, its Affiliates, and the directors, officers, shareholders, members employees, agents and representatives of each of the foregoing, against all Claims (including reasonable attorneys' fees) brought against or incurred by Vendor: (i) alleging that the combination of a Third-Party Service or configuration provided by Customer when used with the Products, infringes or misappropriates a third party's Intellectual Property Rights, or arising from (ii) Customer's use of the Products in an unlawful manner or in violation of the Agreement, (iii) Customer's use of a Third-Party Service (iv) any breach of Customer's obligations under the Agreement; or (v) the negligence or intentional misconduct of Customer or its Authorized Users, employees contractors, agents or representatives.
- c. Indemnification Procedure. As a condition of the defense and indemnification obligations under Section 11.a or 11.b (as applicable), each party agrees to: (i) promptly notify the other in writing of any third-party Claim for which a party seeks defense or indemnification under these Terms of Service; (ii) provide the defending or indemnifying party sole control of the defense of the Claim; (iii) cooperate at the defending or indemnifying party's expense with reasonable requests in support of the defense Claim; and (iv) refrain from agreeing to or acknowledging liability for the Claim.

12. Warranties and Liabilities.

- a. WARRANTIES. VENDOR PROVIDES THE PRODUCTS AND SERVICES "AS IS". VENDOR MAKES NO WARRANTY OR OTHER PROMISE THAT THE PRODUCTS AND SERVICES, INCLUDING BUT NOT LIMITED TO ANY AI FEATURE, WILL BE UNINTERRUPTED, SECURE, OR ERROR FREE OR ACHIEVE A PARTICULAR RESULT OR OUTCOME, OR THAT POSSIBLE DEFECTS WILL BE CORRECTED. VENDOR SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS OR WARRANTIES, EXPRESS, IMPLIED, OR STATUTORY, REGARDING THE PRODUCTS OR SERVICES, INCLUDING WITHOUT LIMITATION TO ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, GUARANTEED OUTCOME, RESULT OR SUCCESS, OR NON-INFRINGEMENT OR TITLE, OR ANY WARRANTY OR PROMISE ARISING FROM COURSE OF DEALING, USAGE OR PERFORMANCE.
- b. CONSEQUENTIAL, SPECIAL AND SIMILAR DAMAGES. IN NO EVENT WILL EITHER PARTY OR ITS AFFILIATES HAVE ANY LIABILITY ARISING OUT OF OR RELATED TO THE AGREEMENT FOR ANY LOST PROFITS, REVENUES, GOODWILL, OR INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, COVER, BUSINESS INTERRUPTION OR PUNITIVE DAMAGES, WHETHER AN ACTION IS IN CONTRACT OR TORT AND REGARDLESS OF THE THEORY OF LIABILITY EXCEPT AS TO DAMAGES INDEMNIFIED UNDER SECTION 11, EVEN IF A PARTY OR ITS AFFILIATES HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR IF A PARTY'S OR ITS AFFILIATES' REMEDY OTHERWISE FAILS OF ITS ESSENTIAL PURPOSE. THE FOREGOING DISCLAIMER WILL NOT APPLY TO THE EXTENT PROHIBITED BY LAW.
- c. OTHER LIMITS. VENDOR'S LIABILITY UNDER THESE TERMS OF SERVICE: (I) WILL BE LIMITED TO DIRECT DAMAGES, AND DOES NOT INCLUDE ANY INDIRECT, CONSEQUENTIAL, SPECIAL, EXEMPLARY, PUNITIVE OR SIMILAR DAMAGES; AND (II) WILL NOT EXCEED THE LESSER OF (A) THE FEES, OR (B) \$100,000 AND (C) WITH RESPECT TO SERVICES OR DELIVERABLES, WILL BE LIMITED TO CORRECTION OF SUCH SERVICES OR DELIVERABLES. IF CORRECTION IS IMPRACTICAL, VENDOR WILL REFUND THE FEES RELATED TO NON-CORRECTABLE SERVICES OR DELIVERABLES ON A PRO RATA BASIS.

13. Miscellaneous.

- a. Compliance with Applicable Laws. Vendor shall comply with the laws governing it as a provider of the Products and Services. Customer shall comply with the laws governing it as an educational organization or entity or its usage of the Products and Services. To the extent a law is enacted during the Term that substantially changes the obligations of Vendor as a provider of the Products and

Services, Vendor may not be able to perform some or all its obligations under the Agreement and will be entitled to terminate said obligations upon written notice to Customer.

- b. Entire Agreement. The Agreement, notwithstanding anything supplementary or to the contrary in any purchase order or other document provided by Customer, constitutes the entire agreement between the parties with respect to its subject matter and supersedes all other agreements or communications, whether written or oral. Any amendments or other changes to the Agreement must be made in writing and signed by both parties.
- c. Severability. If a provision of these Terms of Service is held to be invalid or unenforceable, the remaining provisions shall continue to be valid and enforceable as if such provision had not been set forth in these Terms of Service. Both parties agree to substitute a valid provision most closely approximating the intent of the severed provision.
- d. Waiver. No waiver by a party of a right or obligation under the Agreement is binding unless it is stated in writing to the other party. Failure of a party to enforce a breach of an obligation of another party under the Agreement does not limit that party's right to enforce a subsequent or different breach of that obligation.
- e. Dispute Resolution. Before prosecuting a Claim, the party asserting the Claim must provide the other party written notice of the Claim and not file a Claim until 60 days after that notice is delivered. During those 60 days, the parties each shall make a good faith effort to resolve the dispute. This sub-Section does not apply to or limit either party's right to seek equitable relief, or Vendor's right to suspend or terminate Customer's access to or use of the Products under these Terms of Service.
- f. Limitation of Action. To the extent permitted by applicable law, any Claim by Customer must be brought within two years after the cause of action arose or such shorter period of time as required by applicable law.
- g. Governing Law. For United States-based Customers, the Agreement and all disputes or Claims arising under them are governed and shall be decided under the laws of the state, commonwealth or territory in which Customer resides based on the address set forth in the Quote, without regard to that state's, commonwealth's or territory's choice of law rules. For Customers based outside of the United States, all disputes or Claims arising under the Agreement shall be governed and decided under the laws of the State of Delaware.
- h. Notices. Notices under the Agreement shall be in writing and shall be deemed effective when delivered to the addresses set forth in the Quote (i) in-person, (ii) via the USPS, certified or registered mail, (iii) via reputable courier, addressed to the addresses set forth in the Quote, or (iv) via e-mail, in the case of notice to Vendor at legal@renaissance.com and in the case of notice to Customer, to Vendor's e-mail address of record for Customer, or other administrator.
- i. Assignment. The Agreement may be assigned only with the prior written consent of the other party which shall not be unreasonably withheld or delayed, except that Vendor reserves the right to assign the Agreement without restriction, following commercially reasonable notice to Customer prior to such an assignment, to an Affiliate or in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of its or an Affiliate's assets. Upon valid transfer, the Agreement inures to the benefit of, and binds, the successors and assigns of the parties. Any assignment in violation of this Section is invalid.
- j. Relationship of the Parties. The parties are independent contractors, having no other business affiliation. Neither party may assume or create any obligation or make any representation or warranty on behalf of the other party. There are no third-party beneficiaries to the Agreement.
- k. Anti-Corruption. Customer represents that it has not received or been offered any bribe, kickback or payment, or any gift or thing of value from Vendor or its employees or agents that violates any law or policy applicable to Customer. Both parties agree to comply with all anti-corruption laws applicable to it.
- l. Duplicates. The Agreement may be signed separately by the parties and the signature pages combined to create an original. Authorized electronic signatures are valid. Digitized copies of an original copy of the Agreement shall be treated as an original for all purposes.
- m. Compliance with Export and Sanction Laws and Regulations. The Products and Services may be subject to export laws and regulations of the United States and other jurisdictions. Vendor and Customer each represent that it is not on any U.S. government denied-party list. Customer shall not permit Authorized User access to any Products or Services in violation of any U.S. export or sanction law or regulation.
- n. Authorization. The signatory for each party represents and warrants that it is duly authorized to enter into the Agreement.
- o. Equitable Rights. Each party acknowledges that a breach or threatened breach of Section 8 (Intellectual Property) or Section 9 (Confidentiality) may cause the non-breaching party irreparable damage, entitling it to seek equitable relief, in addition to any other remedy.
- p. Force Majeure. Except for the obligation to make payments, neither party will be liable for any failure or delay in its performance under the Agreement due to any cause beyond its reasonable control, including, without limitation, acts of war or terrorism, acts of God, earthquake, flood, pandemic, embargo, labor shortage, governmental act or failure of the Internet (not resulting from the actions or inactions of Vendor); provided that the delayed party (i) gives the other party prompt notice of such cause, (ii) uses its reasonable commercial efforts to promptly correct such failure or delay in performance, and (iii) will; not be considered in breach during the duration of the Force Majeure Event. In the event a Force Majeure Event continues for a period of 90 calendar days, either party may elect to terminate the Agreement upon notice to the other party.

EXHIBIT A

Definitions

"Affiliate" means any entity controlling, controlled by or under common control with that entity. For the purposes of this definition, "control" means the possession, directly or indirectly, of the power to direct the management and policies of an entity through the ownership of voting securities or other equity.

"Agreement" means these Terms of Service together with any Quote or Statement of Work agreed to by the parties to which these Terms of Service are attached or into which these Terms of Service are incorporated by reference, together with any amendments, modifications, or renewals of such Quote or Statement of Work agreed by the parties in writing.

"AI Features" means artificial intelligence, either developed by Renaissance or third parties, that are incorporated into the Products and/or Services. Please review the links for descriptions of the current AI Features available in our [Renaissance Intelligence](#) product, and other [Vendor products](#), and check back often for updated AI Features.

"Authorized User" means Customer's faculty, staff, administrators, teachers, and students accounted for in the Quote and, if applicable, the parents or legal guardians of those students, in each case who are authorized by Customer to access and use the Products under the strictly limited rights granted to Customer pursuant to the Agreement.

"Claim" means any lawsuit, administrative proceeding, arbitration, or other legal claim for relief.

"Confidential Information" means all technical and non-technical information, including without limitation patent, copyright, trade secret, and proprietary information, techniques, sketches, drawings, models, inventions, know-how, processes, apparatus, equipment, software programs and software source documents related to the current, future and proposed products and services of each of the parties, and includes without limitation, each party's respective information concerning research, experimental work, development, design details and specifications, engineering, financial information, business forecasts and marketing plans and information. Confidential Information does not include any information that (i) is or becomes generally known to the public without breach of any obligation owed to the disclosing party, (ii) was known to the receiving party prior to its disclosure by the disclosing party without breach of any obligation owed to the disclosing party, (iii) is received from a third party without knowledge of any breach of any obligation owed to the disclosing party, or (iv) was independently developed by the receiving party.

"Content" means all types of information including, without limitation, books, articles, recordings, documentation, photographs, graphics, video, databases or any other compilations rendered available by Vendor or accessible through the Products, as well as all related Intellectual Property Rights. For the avoidance of doubt, Content includes all original expressions in any media, as well as any derivations of such original expressions.

"Customer" means the school, school district, educational institution or other organization that signed the Quote.

"Customer Data" means: (i) data provided by the Customer in connection with the Products, including educational material; and (ii) data generated by Authorized Users' use of the Products that is associated with an individual person. The categories of data collected by Products are described in the Categories of Data Collected by Product available at <https://docs.renaissance.com/R62941>. For the avoidance of doubt, Customer Data does not include Deidentified Data or system performance, transactional, or other similar statistics or analytics.

"Data Protection Addendum" means the Exhibit D, Data Protection Addendum available at <https://docs.renaissance.com/R62068> and incorporated herein, and applicable to PII based on the location of the applicable individual as set forth in the Data Protection Addendum.

"Deidentified Data" means Customer Data that has had any PII removed to such a degree that there is no reasonable basis to believe that the remaining data can be used to identify an individual.

"Deliverables" means any work product or materials to be developed or delivered by Vendor in connection with the Products or Services, as well as all related Intellectual Property Rights.

"Intellectual Property Rights" means patents, patent rights, patent applications, and continuing (continuation, divisional, or continuation-in-part) applications, re-issues, extensions, renewals, and re-examinations of patents; registered and unregistered trademarks and service marks, trademark and service mark rights, trade names, and domain names; registered and unregistered copyrights; trade secrets and inventions, whether patentable or unpatentable; all other intellectual, industrial, or proprietary rights as now existing or that come into existence; and pending applications for and registrations of any of the foregoing; whether arising under the laws of the United States or laws of any other state, country, or jurisdiction in the world.

"Person" means a person, entity or organization.

"Personally Identifiable Information or PII" is defined in the Data Protection Addendum.

"Premium Hybrid Products" means the paid and free versions of the educational online software products (including, without limitation, all related Intellectual Property Rights, Deliverables and Content) including but not limited to Nearpod, Flocabulary, Freckle, and Lalilo, access to which is being provided to Customer under the Agreement.

"Products" means the Premium Hybrid Products and other educational online software products identified in the Quote (including, without limitation, all related Intellectual Property Rights, Deliverables and Content) distributed by Vendor or one of its Affiliates.

"Quote" means that certain document identified as a sales quote, or Sales Order, provided by Vendor to Customer, setting forth certain Products or Services to be obtained by Customer from Vendor for a specified Subscription Period, as well as such other business terms to which the parties agree to be bound. These Terms of Services are incorporated into each Vendor Quote or Sales Order.

"Recipient" means a party or its Affiliate that receives Confidential Information of the other party.

"Renaissance Data" means the Deidentified Data and the performance, system and operational data created by Vendor.

"Sales Order" means that certain document identified as a sales order or quote summary and shall have the same meaning as Quote.

"Services" means those professional services identified in the Quote and any other professional, technical or support services that Vendor provides to Customer as set forth in a Quote or Statement of Work.

"Service Suspension" means the term as described in Section 2(b)(v).

"Subscription Period" means the time during which Customer's Authorized User are authorized under the Agreement to access the Products. The Subscription Period starts and ends on the dates proscribed in the Quote, unless the Agreement is terminated early by either party; then, the Subscription Period ends on the date of termination.

"Term" means the term as described in Section 7(a).

"Terms of Service" means this Terms of Service and License document and all of the exhibits to it, each of which is incorporated and made part of the Terms of Service.

"Third-Party Services" means hardware, software, network or internet bandwidth, content, data or services not provided by Vendor.

"Valid Login Information" means usernames and passwords or other credentials that Customers or Authorized Users use to access the Products.

"Vendor" means Renaissance Learning, Inc., or the applicable Vendor Affiliate identified on the Quote or Sales Order.

Nearpod Platform ("Platform") Product Addendum

A. Additional Definitions

"Admin User" means a Platform User who has administrator access to the Platform for an Institution.

"Educator User" means a single, named, person of legal age who can enter into a contract in the state or country in which the User resides and in no case, is under the age of 18, and who is an instructor or school administrator who has an end-user account to use the Product and is not a student.

"Institution" is defined as: a licensed school, district, college, university or other education institution or education agency, whether public or private, that adopts or uses the Platform.

"Student Users" means those Platform users who participate in the participant portion of the Product by entering a code provided by the Educator User and accessing the lesson materials or only obtain access to a Student Account (available only in School or District License Editions) if the administrator on that account enables the Product the ability to do so.

B. Accounts and Passwords

1. Educator Accounts. Vendor has two types of accounts: individual Educator Accounts (e.g., Silver, Gold, or Platinum) or Institution accounts (e.g. School or District) as more particularly described below. This Addendum applies only to Institution Accounts. Individual Educator Accounts are governed by the Terms which the Individual agreed to upon creation of their account. All accounts are meant for Educator Users. Students Users do not need accounts to access the Product; however, administrators of Institution accounts will have the option to enable the Student Account feature (as more particularly explained below). Additionally, Vendor offers non-education related accounts for enterprise customers. Vendor reserves the right to change, add, or remove the types of accounts offered and/or how they're named at any time. Children under the age of eighteen are not eligible to purchase access to the Platform or register for an educator account.
2. School or District Accounts. School or District accounts are available to elementary and secondary educational Institutions or school districts to be used exclusively by the purchasing Institution, its employees, and its students. A school or district will be given access for the number of Admin Users and Educator User licenses purchased for its educators and administrators. Each license must be assigned to an individual teacher within the purchasing school or district using their school provided email address. Shared access to a license by more than one individual, including the use of a shared email address such as is not permissible use and a violation of these Terms.
3. Higher Education Accounts. Higher Education Licenses are available to Institutions of higher education to be used exclusively by the purchasing Institutions' employees and its students. A higher education Institution will be given access for the number of Admin User and Educator User licenses purchased for its educators and administrators. Each license must be assigned to an individual teacher within the purchasing school using their Institution-provided email address. Shared access to a license by more than one individual, including the use of a shared email address such as is not permissible use and a violation of these Terms.
4. Enterprise Platform Licenses. Enterprise Licenses are available to companies to be used exclusively by the purchasing company's Student Users. A company will be given access for the number of licenses purchased for its Admin Users and Educator Users. Each license must be assigned to an individual user within the purchasing company using their company-provided email address. Shared access to a license by more than one individual, including the use of a shared email address such as is not permissible use and a violation of these Terms.
5. Student User Accounts. Admin Users of an Institution Account shall have the ability to opt-in to this feature. The default of this feature shall be an opt-out. Should an Admin User opt-out of Student Accounts, then Student Users will be able to continue use of the Product through the participation portion of the platform by entering a "join" code.
6. Data Retention During Subscription Period: All Post Session Reports will be maintained during the Term of the Agreement. Customer will immediately lose access to all Post Session Reports at end of Term. Customer must download Post Session Reports before the end of Term. Vendor will delete Post Session Reports three months after Expiration or Termination of the Agreement.

- C. Boardworks Program on the Nearpod Platform. To the extent Customer subscribes solely to the Boardworks Program through the Nearpod Platform, as indicated on the Quote or Sales Order, Customer will receive access to the Boardworks Program only and will not

receive access to Nearpod Premium Content. Certain functionality and features of the Platform were designed for the Nearpod Content and may not be available for the Boardworks Program.

- D. **Third Party Links.** Additionally, the Product may provide users with access to third-party services through API's or content via links to third-party providers. You acknowledge and agree that Vendor is not responsible and shall have no liability for such third-party sites and services, products or services made available through them, or your use of or interaction with them. Whether the third-party content appears within the Product (such as in an embedded video player, including but not limited to YouTube), or Customer or User leaves the Product to view the third party linked content on another website, the third party is in control of and independently produces, maintains, and monitors the content and third-party sites. Customer should review the policies of these third-party sites regarding the collection and use of Customer information as their policies may differ from Vendors. Vendor does not accept any responsibility or liability for the privacy practices of third parties.
- E. **YouTube:** When Customer or its users watch third-party content made available through the Product or navigate to third party sites, such as YouTube, Customer is subject to the third party's terms of use and privacy policies. Customer expressly agrees to be bound by the YouTube Terms of Service available at: <https://www.youtube.com/t/terms>.
- F. **Google:** When Customer or its users access Google applications or content through the Product, Customer is subject to the Google Terms of Use available at: <https://policies.google.com/terms?hl=en-US> and the Google Privacy Policy available at: <https://policies.google.com/privacy?hl=en-US>. Vendor does not sell Google user data to third parties and will only use Google user data for the purposes of providing the Services to you. Vendor does not transfer Google user data to third parties for reasons other than providing or improving the Services.
- G. **Authorized Use of Open Communication Tools.** Vendor may provide various open communication tools as part of the Product for Educator Users, such as blog comments, blog posts, chat forums, or message boards. By posting information or otherwise using any open communication tools as mentioned, Customer agrees that Customer will not upload, post, share, or otherwise distribute any content that: (i) is illegal, threatening, defamatory, harassing, degrading, intimidating, fraudulent, racist, and pornographic or contains any type of inappropriate or explicit language; (ii) infringes any trademark, copyright, trade secret, or other proprietary right of any party; (iii) attempts any type of unauthorized advertising; or (iv) violates any applicable law or regulation.

Flocabulary Product Addendum

General Terms

- Only school staff and parents or guardians may purchase access to the Product. Children under the age of eighteen are not eligible to purchase access to the Product or register for an educator account.
- School staff may invite students to participate in Product directly through individual accounts under certain plans, more fully described at: www.flocabulary.com/plans.
- Free Trials: Free trials are not available to anyone under the age of 18. Individuals may only register for the Free Trial Offer one time per year, for a thirty-day trial period. Representatives of schools and districts may request one or more free trial periods as needed to evaluate the Product, which will be granted in Vendor's sole discretion. By registering for a free trial, Customer consents to Vendor contacting Customer to follow up on Customer's experience with the Product and potential purchase of a paid license.

Boardworks Platform - Product Addendum

Annual Tech and Maintenance Fee: Existing users of the Boardworks Product on the Boardworks Platform will receive continued access upon payment of the annual maintenance fee, as set forth in the Quote or Sales Order. Customer shall receive access to the Product on the Boardworks Platform for one year, subject to the terms of the Terms of Use and License.

Renaissance Intelligence - Product Addendum

Google: When Customer and/or its Educators access Google applications or content through the Product, Customer is subject to the Google Terms of Use available at: <https://policies.google.com/terms?hl=en-US> and the Google Privacy Policy available at: <https://policies.google.com/privacy?hl=en-US>. Renaissance does not sell Google user data to third parties and will only use Google user data for the purposes of providing the Services to you. Renaissance does not transfer Google user data to third parties for reasons other than providing or improving the service

EXHIBIT C

Additional Terms and Conditions – Professional Learning Services (as applicable)

To the extent Customer has ordered Professional Learning Services as part of the Quote, Customer agrees to the following additional terms for any Professional Learning or Training Services (“Training”) made available to it either remotely or on-site:

- A. Required Facility and Infrastructure: Customer will provide facilities for use by its remote attendees, as well as any on-site Training, that are conducive to adult learning, including, without limitation, a computer, broadband Internet connection and two-way sound for each of Customer’s participants.
- B. Scheduling Training: Customer will request dates for onsite Training at least four (4) weeks in advance and at least ten to fourteen (10-14) business days in advance for remote sessions. Customer will receive a planning questionnaire at the time of scheduling, and Customer shall promptly return its response to the questionnaire to allow Renaissance to confirm the requested dates. Renaissance may be unable to schedule Training for certain of its products if Customer has not completed required System Management Workshops prior to the Training.
- C. Reserving Training Dates: The Quote or Agreement for the Training must be fully executed between the parties before Vendor will reserve or schedule Customer’s requested Training sessions.
- D. On-Site Training Pre-Planning Meeting: To the extent Customer has requested on-site Training, Customer must participate in a pre-planning virtual meeting with Vendor at least four weeks in advance of the scheduled on-site Training. The preplanning activity allows Vendor to tailor the Training content to the specific needs of the participants. Vendor will focus the Training on learning outcomes agreed to during the pre-planning meeting. Vendor will also strive to adapt the Training to meet needs raised at the Training.
- E. Rescheduling Training: In the event Customer experiences any scheduling issues which necessitate the rescheduling of a Training session, Customer shall notify Vendor immediately. Vendor will work with Customer to reschedule Training sessions which are cancelled with more than forty-eight (48) hours advance notice. In the event Customer fails to request cancellation and does not appear for the scheduled Training, or requests cancellation of a scheduled Training with less than forty-eight (48) hours’ advance notice to Vendor, Customer shall pay a Cancellation Fee which is equal to the price of the cancelled Training session(s) to cover the expenses incurred. The Cancellation fee covers the expenses and costs incurred by Vendor for the Training. To the extent a force majeure event has occurred which necessitated the Training with less than forty-eight (48) hours-notice, Customer shall inform Renaissance as soon as possible of the force majeure event.
- F. Training Utilization Period: Customer will schedule all Training to occur within the Subscription Period memorialized in the corresponding Quote. To the extent that Customer fails to utilize all Services during the Subscription Period, Customer will incur a Cancellation Fee equal to the price of the remaining Services to cover the costs already incurred by Vendor during the Subscription Period, unless otherwise agreed by Vendor.
- G. Vendor Training Providers: Vendor may utilize the services of its contracted Consultants to provide the Training. Vendor remains liable for all actions of its Consultants in providing the Training, and Vendor contracts with Consultants will include terms which require Consultant to comply with the terms of this Agreement.
- H. Audio and Video Tools and Copyrights: Vendor will provide the Training using its selected digital tools, including a video call platform which has been selected for delivering remote professional learning. Customer may not record video or audio of the Training without prior written consent from Vendor. The Training materials are protected by copyright law, and Customer is not permitted to copy or share the Vendor Training Materials with any other Schools, Districts, or third party.
- I. Participation Limits: The pricing provided for a Training session is based on attendance for remote and on-site Training sessions which include one Renaissance trainer and Customer is capped at thirty (30) participants. To the extent Customer requests more than thirty (30) participants attend a Training, Customer will notify Vendor no less than ten days in advance of the scheduled remote Training, and no less than thirty (30) days in advance of an onsite Training, which will allow Renaissance to secure additional staff. If Customer does not provide notice and additional participants attend a Training, any remaining Training hours on the Customer’s contract will be allocated to cover the additional participant. To the extent Customer has no remaining allocated Training hours, Vendor may invoice Customer a prorated additional fee for Training provided to an excess of thirty (30) participants.
- J. Alternative Services: In the event Customer would like to utilize Training hours for alternate services, Customer may notify Vendor, and the parties may mutually memorialize an alternate Training plan via a written amendment.



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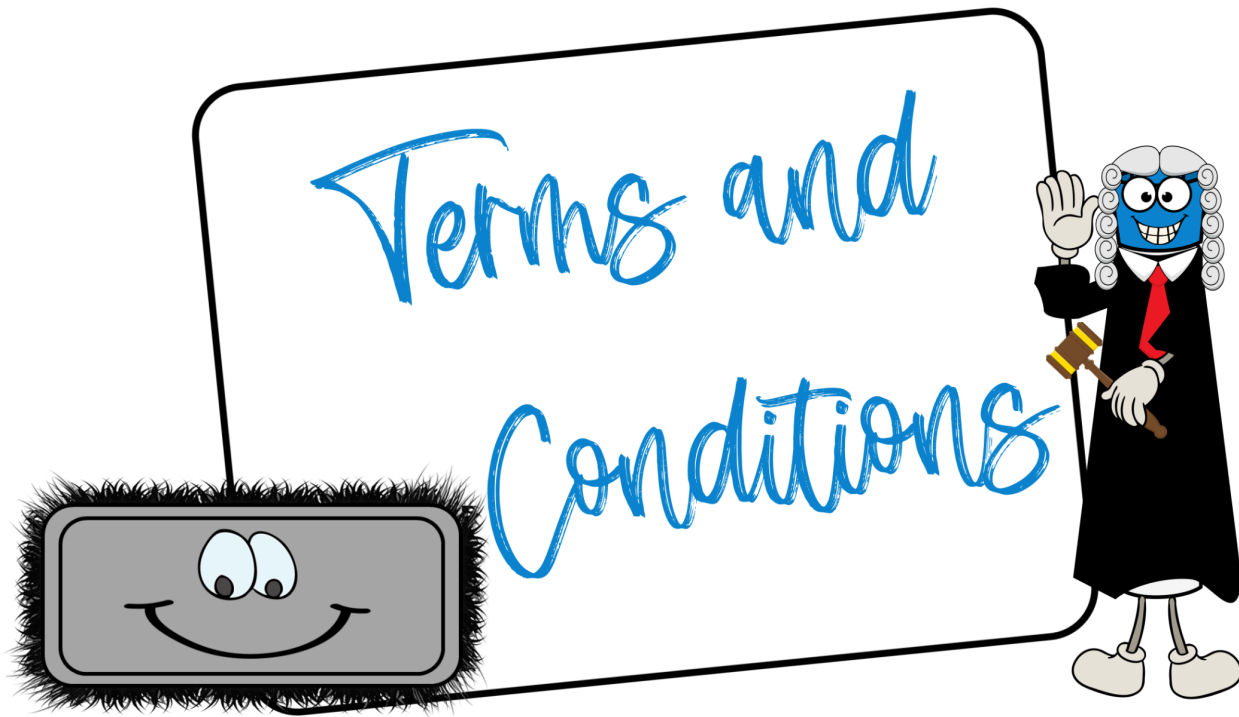
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Terms and Conditions

By joining the Whiteboard Warm-Ups Fan Club, you agree to comply with and be bound by the following terms and conditions of use. Please review these terms and conditions carefully. If you do not agree to these terms and conditions, you should not continue with your purchase.

PERSONAL PAYMENTS

This is a membership website. Payments will process automatically on the schedule you selected at the time of purchase (yearly, quarterly, or monthly).

PURCHASE ORDER PAYMENTS

If you are using a school purchase order, your membership will begin on the date the Purchase Order is received by The Primary Techie, LLC and terminate one year later unless a new purchase order or payment is received prior to that date. You will receive an invoice around the tenth month of membership.

If we do not receive a new purchase order or payment by the end of month twelve, your membership will be terminated and you will need to pay the current renewal price to get it reinstated. If your membership expires, you forfeit any special discounts you may have received the previous year.

CANCELLATION POLICY:

Due to the electronic nature of this product and the fact that it cannot be “returned,” Whiteboard Warm-Ups has a no refunds policy.

If you are dissatisfied with your purchase for any reason, you will be able to cancel any future payments as long as you submit the Cancellation form at least 48 hours prior to the payment processing date. We cannot guarantee your cancellation request will be processed in time if it occurs within 48 hours of 12:00am EST on the billing date. The billing process is automated, but the cancellation process must be handled manually.

There will be no partial (or prorated) refunds on monthly, quarterly OR annual payments. Cancellations will be effective once the cancellation request has processed. You will be unable to log in to the Whiteboard Warm-Ups Fan Club at that time. If you did not submit your cancellation request in time and the current month’s payment has already processed, we will not issue a refund for the current month or reinstate your membership until the next billing cycle.

If you cancel and then decide to join the Whiteboard Warm-Ups Fan Club again at a later time, you will be reinstated at the current membership rate, regardless of any special offers or discounts you received in the past.

1. Agreement.

This Agreement (the “Agreement”) specifies the Terms and Conditions for access to and use of the Whiteboard Warm-Ups Fan Club and describes the terms and conditions applicable to your access of and use of the Site. This Agreement may be modified at any time by The Primary Techie, LLC upon posting of the modified agreement. Any such modifications shall be effective immediately. Each use by you shall constitute and be deemed your unconditional acceptance of this Agreement.

2. Intellectual Property Ownership.

(a) Our Content. All content included on this site is and shall continue to be the property of The Primary Techie, LLC and is protected under applicable copyright, patent, trademark, and other proprietary rights. Any copying, redistribution, use or publication by you of any such content or any part of the Site is prohibited without express permission by The Primary Techie, LLC. Under no circumstances will you acquire any ownership rights or other interest in any content by or through your use of this site. Whiteboard Warm-Ups is the trademark or registered trademark of The Primary Techie, LLC. Other product and company names mentioned on this Site may be trademarks of their respective owners.

(b) User Supplied Content. By accessing our forum, bulletin board, chat room, or any other user interactive area of our site, and placing any information in any of those areas, you hereby grant us a perpetual, irrevocable, royalty free license in and to such materials, including but not

limited to the right to post, publish, transmit, distribute, create derivative works based upon, create translations of, modify, amend, enhance, change, display and publicly perform such materials in any form or media, whether now known or later discovered. You also grant to others who access the forum, bulletin board, chat room or any other user interactive area of our site a perpetual, non-revocable, royalty free license to view, download, store and reproduce your postings but such license is limited to the personal use and enjoyment of such other party.

When you post lesson plans or resources in the forums, you certify that the work is your own and you grant others the right to use or edit it for their personal use.

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(c) **DISCLAIMERS.** The information presented in this Website is intended to be for your educational and entertainment purposes only.

No guarantee is made that you will achieve any result at all from the ideas in our material. You agree that we will not share in your success, nor will we be responsible for your failure or for your actions in any endeavor you may undertake.

Please refer to your district or school rules before incorporating any of the ideas presented on this site.

4. Terms Relating to User Supplied Site Content.

(a) **Participate at Your Own Risk.** You enter and participate in our forum, bulletin board, chat room, or any other user interactive area of our site, and gain access to the materials contained thereon at your own risk.

(b) **No Monitoring.** We do not monitor or screen communications on our forum, bulletin board, chat room, or any other user interactive area of our site and we are not responsible for any material that any of our forum, bulletin board, chat room, or any other user interactive area of our site participant posts and we do not assume the responsibility to do so. In the event that we are notified by any party that any communications contained in our forum, bulletin board, chat room, or any other user interactive area of our site is contrary to these terms, we may, but are not obligated to, investigate the situation and determine in our own discretion, whether to remove such communication from our forum, bulletin board, chat room, or any other user interactive area of our site. We have no liability or responsibility to investigate or remove any content from our forum, bulletin board, chat room, or any other user interactive area of our site based upon a complaint or otherwise.

(c) **Your Reliance at Your Risk.** We do not make any representations or warranties as to the truth or accuracy of any statement made or materials posted on or through our forum, bulletin board, chat room, or any other user interactive area of our site. You agree and acknowledge that you assume the risk of any actions you take in reliance upon the information that may be contained in our forum, bulletin board, chat room, or any other user interactive area of our site.

(d) **No Endorsement.** We do not endorse or lend any credence for any statements that are made by any participant in our forum, bulletin board, chat room, or any other user interactive area of our site. Any opinions or views expressed by our forum, bulletin board, chat room, or any other user interactive area of our site participants are their own. We do not endorse or support or otherwise give any credence or reason for reliance on any such statements or opinions.

(e) **You are Responsible.** You are fully responsible for your own statements and materials that you post in our forum, bulletin board, chat room, or any other user interactive area of our site and any consequences, whether or not foreseen, to any party who may rely upon these statements. You agree that you will not take any action directed towards attempting to hold us responsible for any such materials or statements.

(f) **Removal of Material.** As a participant in our forum, bulletin board, chat room, or any other user interactive area of our site, you agree that we may remove any materials from our forum,

bulletin board, chat room, or any other user interactive area of our site for any reason, in our sole discretion, or for no reason at all. This includes material, which is disruptive, abusive, offensive, illegal, vulgar, pornographic, or any other material. You hold us harmless from and against any damage you or others may suffer as a result of our removal of any content from our forum, bulletin board, chat room, or any other user interactive area of our site or from the discontinuance of our forum, bulletin board, chat room, or any other user interactive area of our site at any time.

(g) Right to Expel. We have the right to remove, expel, or disqualify any party from participation and access to our forum, bulletin board, chat room, or any other user interactive area of our site for any time and for any reason, or for no reason whatsoever, in our sole and absolute discretion. This includes, but is not limited to, any violation of this agreement, disruptive behavior, complaints from other parties, any allegedly illegal activity, or for any other reason or for no reason at all.

(h) Right to Terminate. We reserve the right to terminate our forum, bulletin board, chat room, or any other user interactive area of our site at any time and all users hold us harmless from and against any claims, damages, suits, threats, demands, liabilities, actions, causes of action, or injuries that may result therefrom, including but not limited to any consequential, incidental, and special damages of every nature and type.

(i) Prohibitions. You agree that you will not:

1. Use our forum, bulletin board, chat room, or any other user interactive area of our site for any illegal purpose.
2. Place any material in our forum, bulletin board, chat room, or any other user interactive area of our site that violates the copyrights, trademarks, trade secrets, confidential information or other rights of any other party.
3. Place any material in our forum, bulletin board, chat room, or any other user interactive area of our site that contains a false statement about any person, infringes upon the privacy rights of any other person, or threatens, harasses, abuses or embarrasses any other person.
4. Place any obscene, pornographic, sexually explicit or violent materials, graphics, photographs, text or otherwise in our forum, bulletin board, chat room, or any other user interactive area of our site.
5. Place any advertising, attempted business solicitation, marketing materials or sales promotional materials in our forum, bulletin board, chat room, or any other user interactive area of our site.
6. Pretend to be another person that you are not.
7. Place materials in our forum, bulletin board, chat room, or any other user interactive area of our site that are disruptive or off-topic.

(j) Hold Harmless and Indemnify. You hold us harmless from, and indemnify us against, any and all claims for damages from third parties arising from your participation, use or conduct in our forum, bulletin board, chat room, or any other user interactive area of our site.

5. Miscellaneous.

(a) Prohibition Against Data Mining. You are prohibited from data mining, scraping, crawling, email harvesting or using any process or processes that send automated queries to the Whiteboard Warm-Ups Fan Club. You may not use the Whiteboard Warm-Ups to compile a collection of listings, including a competing listing product or service. You may not use the Site or any Materials for any unsolicited commercial e-mail or forum posts.

(b) Intended Audience. This website is intended for adults only. This website is not intended for any children under the age of 18.

(c) Compliance with Laws. You agree to comply with all applicable laws regarding your use of the website. You further agreed that information provided by you is truthful and accurate to the best of your knowledge.

(d) Indemnification. You agree to indemnify, defend and hold The Primary Techie, LLC and our partners, employees, and affiliates, harmless from any liability, loss, claim and expense, including reasonable attorney's fees, related to your violation of this Agreement or use of the Site.

(e) DMCA Notice. If you believe your work has been copied in a way that constitutes copyright infringement, please provide a notice containing all of the following information to our Copyright Agent:

1. An electronic or physical signature of the person authorized to act on behalf of the owner of the copyright interest;
2. A description of the copyrighted work that you claim has been infringed;
3. A description of where the material that you claim is infringing is located on the Site; Your address, telephone number, and e-mail address;
4. A statement by you that you have a good faith belief that the disputed use is not authorized by the copyright owner, its agent, or the law;
5. and a statement by you, made under penalty of perjury, that the above information in your notice is accurate and that you are the copyright owner or authorized to act on the copyright owner's behalf.

(f) All content (including but not limited to images, text, uploaded files, etc.) submitted to, uploaded, by members may be used in any way by The Primary Techie, LLC. This includes but is not limited to forum posts, files, testimonials, etc.

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By e-mail: primarytechie@gmail.com



Proposal

Proposal Number

2112618805

Account Number/Name

578602

DEER CREEK PUBLIC SCHOOLS

Created On

08/05/2026

Created By

Scott Haselwood

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Item	Product / Description	Total Quantity	Unit Price	Total Price
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2	S7743LL/A 3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini	27	89.00	2,403.00 USD
3	MHFP4LL/A 13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Indigo (Packaged in a 5-pack) Specifications • Chip (Processor): A18 Pro • Unified Memory: 8GB unified memory • SSD Storage: 256GB SSD storage • Power Adapter: 20W USB-C Power Adapter • Keyboard Language: Magic Keyboard - US English • Accessory Kit: Accessory Kit	10	594.00	5,940.00 USD
4	HQ6R2ZM/A Logitech Crayon for iPad	27	49.95	1,348.65 USD
			Subtotal	21,274.65 USD
			Estimated Tax	0.00 USD

Total	21,274.65 USD
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Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

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Stadium Audio System Upgrade

Deer Creek Schools – Football Stadium

System Design - Andrew Grandpre | info@gardnersolutionsavl.com

(405) 896-8801

Gardner Solutions AVL

6116 NW 178th ST

Edmond, OK 73012

Quote Number: 123616

Quote Date: July 22, 2026

Quote Validity: 60 Days

Existing Conditions

Following completion of the Phase 1 system investigation, Gardner Solutions AVL evaluated all eight loudspeaker locations serving the Deer Creek High School football stadium.

The investigation determined that the existing stadium sound system has reached the end of its practical service life. Multiple loudspeakers have experienced catastrophic component failures, while others exhibit significant deterioration caused by years of outdoor exposure. Identified deficiencies include failed compression drivers, damaged crossover networks, deteriorated speaker components, and evidence of overheating.

While certain individual components could be repaired, doing so would leave the district with an aging system comprised of multiple generations of loudspeakers with inconsistent performance and limited remaining service life. Continued investment in repairing obsolete equipment is not considered to be a cost-effective long-term solution.

Recommended Solution

Gardner Solutions AVL recommends replacing the existing stadium loudspeaker system with a new Community R-Series weather-resistant loudspeaker system utilizing a simplified coverage design that improves overall system performance while reducing long-term maintenance requirements.

Rather than replicating the original loudspeaker layout, the proposed system redistributes coverage using six strategically selected loudspeakers and a dedicated low-frequency system. Four near-field loudspeakers mounted on the press box will provide consistent coverage for the home grandstands, while two high-output loudspeakers mounted on the existing field poles will provide coverage for the playing field and visitor seating areas.

Consolidating the primary sound sources to the press box and two field locations creates a more coherent listening experience by reducing competing arrival times from multiple loudspeaker locations. The result is improved speech intelligibility, more consistent music playback, and simplified long-term system maintenance.

To support this design, a new high-power DSP amplifier will power all six full-range loudspeakers. One existing Crown amplifier will be used to power the subwoofer.

A permanently installed dual 18-inch subwoofer will be integrated beneath the home grandstands to extend low-frequency performance for music playback, pep rallies, and special events while maintaining excellent speech intelligibility.

The existing audio processing platform will also be replaced with a Q-SYS Core 8 FLEX processor, providing the district with a modern network-based audio platform offering centralized system management, configurable user permissions, and improved long-term supportability by district IT staff.

This design provides the district with a modern, reliable, and easily maintainable stadium audio system while maximizing performance through strategic loudspeaker placement and contemporary DSP technology.

Scope of Work

Loudspeaker Replacement

- * Remove and properly dispose of the existing stadium loudspeakers.
- * Install six new Community R-Series weather-resistant loudspeakers.
- * Install one permanently mounted dual 18-inch subwoofer beneath the home grandstands utilizing a custom-fabricated mounting system.
- * Reuse existing mounting locations where practical.
- * Inspect and verify all mounting hardware and structural integrity.

Infrastructure Improvements

- * Install one new high-power DSP amplifier serving all six full-range loudspeakers.
- * Install new loudspeaker wiring where required to support the proposed system design.
- * Install one Q-SYS Core 8 FLEX network audio processor.
- * Program system DSP, routing, user permissions, and processing.
- * Inspect, test, and verify all existing signal pathways and infrastructure required for system operation.
- * Troubleshoot and correct identified infrastructure deficiencies.

System Commissioning

Upon completion of installation, the stadium audio system will be fully commissioned, including:

- * Q-SYS Core programming and network audio configuration.
- * Amplifier configuration.
- * Loudspeaker equalization and tonal balancing.
- * Electronic loudspeaker protection settings.
- * Proper system calibration.
- * Delay alignment and system optimization.
- * Complete operational testing and performance verification.

Proposed Loudspeaker System

The proposed loudspeaker system provides a more efficient coverage philosophy for the stadium while replacing aging equipment with modern loudspeakers that provide greater output capability, improved reliability, and long-term serviceability.

Home Grandstand Coverage

- * (4) Community R.5-96MAX Near-Field Loudspeakers

Playing Field & Visitor Coverage

- * (2) Community R2-94Z High-Output Long-Throw Loudspeakers

Low Frequency Reinforcement

- * (1) Permanently installed dual 18-inch subwoofer

System Processing

- * Q-SYS Core 8 FLEX Network Audio Processor
- * Community ALC-1604D High-power DSP amplifier

Manufacturer Warranty

The proposed Community R-Series loudspeakers are specifically designed for permanent outdoor installation and include:

- * 5-Year Manufacturer Product Warranty
- * 15-Year Enclosure Structural Warranty

Project Benefits

Upon completion of this project, the district will receive:

- * A more modernized stadium audio system utilizing current-generation Community loudspeakers.
- * Improved speech intelligibility through a simplified loudspeaker coverage design.
- * More consistent audio by consolidating sound sources into coordinated coverage zones.
- * Enhanced music playback with dedicated low-frequency reinforcement.
- * Network-based system processing utilizing the Q-SYS platform.
- * Administrative control of system access while allowing simplified operation for students and volunteers.
- * A fully commissioned and professionally optimized stadium sound system backed by manufacturer warranty support.
- * A scalable audio platform designed to support future stadium improvements.

Phase 2 Investment

Total Investment: \$45,000

Assumptions & Notes

- * Existing Crown press box amplifier infrastructure will remain in service.
- * Existing conduit pathways are assumed to be serviceable and suitable for installation of new wiring.
- * New dedicated speaker wiring will be installed for new loudspeakers as needed.
- * Work will be performed during normal site access hours unless otherwise coordinated.
- * A boom lift is required for installation. The district may provide lift access or Gardner Solutions AVL can furnish the required equipment.
- * Any unforeseen infrastructure deficiencies discovered during installation will be documented and reviewed with the district prior to additional work being performed.
- * The owner shall provide two (2) dedicated 20A, 120V electrical circuits at the equipment rack location to support the additional amplifier equipment included in this proposal.

Payment Terms

* A 75% deposit is required upon acceptance of this proposal to authorize equipment procurement and project scheduling.

* The remaining balance is due upon substantial completion of the project.

Acceptance

Approval of this proposal authorizes Gardner Solutions AVL to proceed with the Phase 2 Stadium Loudspeaker Replacement & System Optimization project.

Accepted By: _____

Date: _____

STAFF ~~TEACHER~~ EVALUATION

TEACHER EVALUATION:

The Deer Creek School Board of Education believes that personnel evaluation is a mutual endeavor among all staff members and the board to improve the quality of the overall educational program. The improvement of the district's educational efforts must be a joint responsibility of the school district and the individual educator.

All certified staff members shall be evaluated using Marzano's ~~Causal Teacher~~ Evaluation Model. The completed evaluation shall be retained in the personnel file of the person being evaluated. The evaluation instrument is a confidential document and shall be protected accordingly.

DEFINITIONS

Probationary Teacher: A teacher who has not achieved career status for evaluation purposes under the pathways established by Oklahoma law. Probationary teachers shall receive a minimum of two evaluations each school year.

Career Teacher: A teacher who has achieved career status by meeting one of the following:

- **Three (3) consecutive complete school years in a district and a TLE rating of "Superior" in at least 2 of those 3 years; or**
- **Four (4) consecutive complete school years in a district, an average TLE rating of at least "Effective" over those four years, and ratings of at least "Effective" in the last two years.**
- **Site principals may select career teachers for evaluation exemptions, provided the selection follows Oklahoma Statutes and the specific terms of this agreement.**

EVALUATION PROCESS

Within three weeks of the first teacher working day, the building principal or immediate supervisor shall orient all teachers under his/her supervision with the evaluation procedures, standards, and instruments and advise all teachers of the person(s) who will evaluate their performance. This orientation may occur in a group presentation or by individual conference. The purpose of the orientation is to encourage the mutual understanding of the evaluation system and the identification of goals and objectives for professional growth. No evaluation shall take place until such orientation has been completed. A teacher employed or a teacher moving to a new assignment after the beginning of the school year shall be oriented as described above within three weeks of the first teaching day of the assignment.

A significant part of the teacher evaluation shall be based upon the evaluator's direct observation of the teacher's performance in the classroom or workstation for a period of at least thirty (30) consecutive minutes.

Each school year, probationary teachers will undergo two evaluations, one per semester. Career teachers shall be evaluated once per year prior to May 1st.

Teachers seeking to transfer career status earned in another school district must provide their most recent final evaluation to their site principal at the beginning of the school year. The principal will verify years of service and review the evaluation. A teacher with a confirmed career status transfer will receive at least one formal observation and a midpoint evaluation during the fall semester. If the transferred career teacher earns a rating of "highly effective" or "superior" (3.8 or higher) on the midpoint evaluation, the principal may exempt the teacher from an additional formal observation during the

spring semester. A final evaluation will be conducted at the end of the school year and will include the fall formal observation and all walk-throughs.

Teachers on career status who achieve a “highly effective” or “superior” rating (score of 3.8 or higher) on their end-of-year evaluation may be exempt from the formal evaluation process for the following three (3) contract years.

All teachers will continue with professional growth goal(s), and principals will be doing walk-throughs in all classrooms which will count towards formal evaluation unless the teacher is in exempt status for the entire school year.

PRE-OBSERVATION

The initial **formal** observation shall be preceded by a pre-observation conference between the teacher and the evaluator. Teachers will be notified of formal observations by the evaluator specifying a five (5) school day time frame within which an observation may be conducted.

FORMAL OBSERVATION

Probationary teachers shall be formally observed at least one time in the first semester and one time in the second semester. Career teachers shall be formally observed a minimum of one time prior to May 1st. Classroom observations or monitoring shall be conducted openly with the full knowledge of the teacher for the purpose of improving professional performance and as a means of assuring the use of the most competent educational techniques. The use of eavesdropping, closed circuit television, public address or audio systems, and similar devices are not conducive to the intent of the evaluation programs and will not be used unless specifically requested by the teacher.

A copy of the observation form shall be furnished to the teacher no later than (10) ten days after the day that the observation is completed. The teacher shall be afforded the right to discuss the contents of the observation form as well as any other notes taken during the observation period.

EVALUATION

Probationary teachers **and transferring career teachers** will be evaluated twice each year. **The first evaluation conference will be held prior to the end of the first semester. The second evaluation conference will be held prior to May 10th. Non-transferring career teachers will be evaluated once each year prior to May 10th.** ~~shall receive formative feedback from the evaluation process at least twice each year. Formative feedback shall occur during the fall semester, and at least once during the spring semester, each year.~~

~~Career teachers shall be evaluated at least once each year except for career teachers receiving "superior" or "highly effective" rating under the TLE, who may be evaluated once every two (2) years.~~

~~Summative evaluations will take place prior to May 10th.~~

~~A copy of the observation form shall be furnished to the teacher no later than the (3) three days after the day that the observation is completed. The teacher shall be afforded the right to discuss the contents of the observation form as well as any other written notes taken during the observation period. If notes are taken during the observation, the teacher will receive a copy of such notes with explanations of any symbols and/or notations used, no later than three (3) working days after the day that the observation is completed. The teacher may request that such notes be attached to the observation form.~~

Evaluations of teachers shall be made by the appropriate certified principal, or other designated certified and

qualified administrative person.

~~During the 2013-2014 school year, one hundred percent (100%) of the evaluation rating of teachers shall be based on the qualitative component of the TLE. The school district will incorporate the student academic growth and other academic measurement quantitative components of the TLE in a school sampling within the school district.~~

~~Classroom observations or monitoring shall be conducted openly with the full knowledge of the teacher for the purpose of improving professional performance and as a means of assuring the use of the most competent educational techniques. The use of eavesdropping, closed circuit television, public address or audio systems, and similar devices are not conducive to the intent of the evaluation programs and will not be used unless specifically requested by the teacher.~~

EVALUATION CONFERENCES

At each of the evaluation conferences, information used in making the evaluation will be discussed including the observation forms. Goals and objectives may be developed during the evaluation conference to further enhance the teacher's professional performance. The teacher shall continue to work toward fulfilling the identified goals throughout the remainder of the year. A conference will be held with each teacher prior to the end of the year to review success. The teachers and the evaluator shall each receive a true copy of the evaluation signed by both parties. The teacher's signature shall not necessarily indicate agreement with any or all parts of the evaluation, but rather awareness of the content.

If the teacher feels his/her written evaluation is incomplete, inaccurate, or unjust, he/she may put his/her objections in writing on the back of the written evaluation or may attach a separate sheet to the evaluation to be placed in his/her personnel file.

EVALUATION FINDINGS

~~Probationary teachers will be evaluated twice each year. The first summative evaluation conference will be held prior to the end of the fall semester. The second summative evaluation conference will be held prior to May 10th. Career teachers will be observed once each year prior to May 1st. The summative evaluation will take place prior to May 10th. At each of the conferences, information used in making the evaluation will be discussed including the observation forms. Goals and objectives may be developed during the evaluation conference to further enhance the teacher's professional performance. The teacher shall continue to work toward fulfilling the identified goals throughout the remainder of the year. A conference will be held with each teacher prior to the end of the year to review success. The teachers and the evaluator shall each receive a true copy of the evaluation signed by both parties. The teacher's signature shall not necessarily indicate agreement with any or all parts of the evaluation, but rather awareness of the content.~~

~~If the teacher feels his/her written evaluation is incomplete, inaccurate, or unjust, he/she may put his/her objections in writing on the back of the written evaluation or may attach a separate sheet to the evaluation to be placed in his/her personnel file.~~

Except by order of a court of competent jurisdiction, evaluation documents and the responses thereto shall be made available only to the evaluated person, the board of education, the administrative staff making the evaluation, the board and administrative staff of any school to which the evaluated person applies for employment, and such other persons given consent by the teacher in writing, and shall be subject to disclosure at a hearing or trial de novo.

If the evaluation discloses any area(s) in which improvement can be reasonably expected and desired, the

principal shall discuss such area(s) with the teacher and offer suggestions and recommendations as to how improvement may be achieved. Such recommendations shall be recorded on the evaluation instrument.

If a rating of Not Using or Beginning is noted in one element of the formal summative evaluation, a teacher will receive feedback from the principal or immediate supervisor. In addition, the teacher and principal will have an opportunity for discussion and may work together to devise a written plan for growth. A reasonable time for growth, which will not exceed two (2) months, will be given to the teacher.

If an overall rating of Ineffective or Needs Improvement (2.79 or below) is noted on the summative evaluation, the principal or immediate supervisor and the teacher will work together to devise a written plan for growth. A probationary teacher receiving less than an overall rating of Effective (2.8) on the final summative evaluation will remain on probationary status for the following year regardless of years of service. A career teacher receiving an overall rating less than Effective (2.8) on the final summative evaluation will return to probationary status for the following year.

~~When the evaluating administrator identifies poor performance or conduct that the administrator believes may lead to a recommendation for the career teacher's dismissal or nonreemployment, the administrator will admonish the teacher in writing and make reasonable effort to assist the teacher in correcting the poor performance or conduct, and establish a reasonable time for improvement, not to exceed two months.~~

~~If the career teacher does not correct the poor performance or conduct cited in the admonition within the time specified, the administrator shall make a recommendation to the superintendent for the dismissal or non-reemployment of the teacher. A probationary teacher will receive a plan of improvement if inadequate teaching performance exists.~~

All required feedback, forms, admonishments or plans will be given to the teacher in written form if the District chosen instrument is unavailable.

Whenever the supervisor determines that cause(s) or statutory grounds exist(s) for the dismissal or non-reemployment of a teacher, he/she shall submit a recommendation in writing to the superintendent of the school district for dismissal or non-reemployment of the teacher.

	Last Name	First Name	Original Site/Dept	New Site/Dept	Effective Date	Reason for Leaving
PERSONNEL SCHEDULE	BOARD MEETING	8-10-2026				
Employment Recommendation	Stein	Kaylynn	N/A	DCIS	8/7/2026	NA
Employment Recommendation	Moreno	Michele	N/A	Transportation	8/10/2026	NA
Employment Recommendation	McMurry	Haylee	N/A	DCHS	7/20/2026	NA
Employment Recommendation	Ramirez	Julian	DCHS	DCMS	8/10/2026	NA
Employment Recommendation	Garcia	Patricia	N/A	DCSC	8/7/2026	NA
Employment Recommendation	Harris	Heather	N/A	DCGV	8/10/2026	NA
Employment Recommendation	Shaw	Susan	N/A	DCMS	8/10/2026	NA
Employment Recommendation	Pierce	Cassie	N/A	DCRU	8/10/2026	NA
Employment Recommendation	Avila	Jaycie	N/A	DCGV	08/07/2026	NA
Employment Recommendation	Shabanov	Sara	N/A	DCIS	08/10/2026	NA
Employment Recommendation	Hall	Morgan	N/A	DCRU	08/07/2026	NA
Employment Recommendation	Conrady	Ben	N/A	DCHS	07/21/2026	NA
Employment Recommendation	Beller	Jacqueline	N/A	DCRU	08/07/2026	NA
Employment Recommendation	Roman	Kayla	N/A	DCES	08/07/2026	NA
Employment Recommendation	Brooks	Andrew	N/A	DCIS	08/07/0226	NA
Employment Recommendation	Anderson	Leonard	N/A	Transportation	08/10/2026	NA
Employment Recommendation	Jalbert	Michelle	N/A	RU	08/07/2026	NA
Employment Recommendation	Blanscet	Katie	N/A	DCSC	08/07/2026	NA
Employment Recommendation	Williams	Tyler	N/A	DCHS	08/07/2026	NA
Employment Recommendation	Moyer	Kiley	N/A	DCHS	8/7/2026	NA
Employment Recommendation	Benton-Robinson	Tiara	N/A	DCRU	8/10/2026	NA
Employment Recommendation	Chesney	Lisa	N/A	DCIS	8/7/2026	NA
Employment Recommendation	Gaines	Deanna	N/A	DCHS	08/10/2026	NA
Employment Recommendation	McHolland	Kelly	N/A	Antler Care	8/5/2026	NA
Employment Recommendation	Hayward	Mandy	N/A	DCMS	8/7/2026	NA
Employment Recommendation	Rankin	Ambri	N/A	DCSC	08/10/2026	NA
Employment Recommendation	Taylor	Cameron	N/A	DCES	08/10/2026	NA
Employment Recommendation	Parson	Madisyn	N/A	DCES	08/10/2026	NA
Employment Recommendation	Webster	Tiffany	N/A	Antler Care	08/10/2026	NA
Employment Recommendation	Prince	Jessica	N/A	DCIS	08/10/2026	NA
Employment Recommendation	Tirogiannis	Heather	N/A	DCMS	08/10/2026	NA
Employment Recommendation	Aken	Tyler	N/A	Technology	08/10/2026	NA

	Last Name	First Name	Original Site/Dept	New Site/Dept	Effective Date	Reason for Leaving
PERSONNEL SCHEDULE	BOARD MEETING	8-10-2026				
Employment Recommendation	Dobbins	Will	N/A	Miller	08/10/2026	NA
Intra-District Transfer	Cude	Cynthia	DCKR	DCRU/DCKR	7/15/2026	NA
Intra-District Transfer	Knox	Pamela	DCRU	DCES	7/15/2026	NA
Intra-District Transfer	Richard	Lataysha	Antler Care	Antler Care	7/16/2026	NA
Intra-District Transfer	Payahsape	Presley	Technology	DCHS	8/7/2026	NA
Intra-District Transfer	Nixon	Brian	Transportation	Transportation	08/10/2026	NA
Intra-District Transfer	Bowen	Brooklyn	Antler Care	Antler Care	08/03/2026	NA
Intra-District Transfer	Davis	Carmen	Antler Care	Antler Care	09/09/2026	NA
Intra-District Transfer	Beck	Dawn	Transportation	Transportation	8/10/2026	NA
Intra-District Transfer	Anderson	Leonard	Transportation	Transportation	8/10/2026	NA
Rescinded/Declined	Reynolds	Marquis	DCHS	N/A	7/15/2026	NA
Rescinded/Declined	Hall	Cynthia	DCSC	N/A	07/17/2026	02-Other School
Rescinded/Declined	Czapansky	Courtne	DCHS	N/A	07/22/2026	00 - No Reason Given
Resignation	Wilkens	Melissa	DCRU	N/A	7/9/2026	17-Family
Resignation	Breuklander	Jennifer	DCRU	N/A	07/13/2026	02-Other School
Resignation	Sengvilay	Angie	DCGV	N/A	7/15/2026	00 - No Reason Given
Resignation	Freiburger	Myron	Transportation	N/A	07/13/2026	03-Out of State
Resignation	VanCleave	Brock	DCHS	NA	07/18/2026	02-Other School
Resignation	Robinson	Julianna	DCMS	NA	07/21/2026	07-Personal
Resignation	Buchanan	Tylor	DCHS	N/A	07/28/2026	02-Other School
Resignation	Martens	Blake	DCES	N/A	07/27/2026	07-Personal
Resignation	Ross	Katoya	Antler Care	N/A	8/9/2026	07-Personal
Resignation	Freeland	Marie	DCIS	N/A	8/4/2026	05-Medical
Resignation	Alshebli	Masar	DCIS	N/A	8/3/2026	00 - No Reason Given
2025-2026 Guest Teacher	Last Name	First Name	Original Site/Dept	New Site/Dept	Effective Date	Reason for Leaving
2025-2026 Temporary Employees	Last Name	First Name	Original Site/Dept	New Site/Dept	Effective Date	Reason for Leaving
Employment Recommendation	Guess	Kiarra	N/A	Antler Care		NA

STIPEND	AMOUNT	FIRST NAME	LAST NAME	EMPLOYMENT STATUS	MID YR REPLACEMENT NAME	FUND	Review Year	Change Year
HS BASEBALL 9TH/VARSITY ASSISTANT COACH	\$4,500.00	Louis	Cottone	DC Certified Employee		District	2026-2027	2026-2027
HS BASEBALL JV/VARSITY ASSISTANT COACH	\$4,500.00	Brady	Baugh	DC Certified Employee		District	2026-2027	2026-2027
HS BASEBALL VARSITY ASSISTANT COACH	\$4,500.00	Weston	Ward	DC Certified Employee		District	2026-2027	2026-2027
HS BASEBALL VARSITY ASSISTANT COACH	\$4,500.00	Garrett	Wilkins	DC Certified Employee		District	2026-2027	2026-2027
HS BASEBALL VARSITY HEAD COACH	\$9,000.00	Andrew	McGuire	DC Certified Employee		District	2026-2027	2026-2027
HS BASKETBALL 9TH BOYS HEAD COACH	\$4,200.00	Daniel	Erb	DC Certified Employee		District	2026-2027	2026-2027
HS BASKETBALL 9TH GIRLS HEAD COACH	\$4,200.00	Bree	Vanbuskirk	DC Certified Employee		District	2026-2027	2026-2027
HS BASKETBALL VARSITY BOYS ASSISTANT COACH	\$5,000.00					District	2026-2027	2026-2027
HS BASKETBALL VARSITY BOYS ASSISTANT COACH	\$5,000.00	Jacob	Cortesio	DC Certified Employee		District	2026-2027	2026-2027
HS BASKETBALL VARSITY BOYS ASSISTANT COACH	\$5,000.00					District	2026-2027	2026-2027
HS BASKETBALL VARSITY BOYS HEAD COACH	\$11,500.00	Mike	Donnelly	DC Certified Employee		District	2026-2027	2026-2027
HS BASKETBALL VARSITY GIRLS ASSISTANT COACH	\$5,000.00	Dominique	Stephens Sr.	Lay Coach		District	2026-2027	2026-2027
HS BASKETBALL VARSITY GIRLS ASSISTANT COACH	\$5,000.00	Tiarra	Dewberry	DC Certified Employee		District	2026-2027	2026-2027
HS BASKETBALL VARSITY GIRLS ASSISTANT COACH	\$5,000.00					District	2026-2027	2026-2027
HS BASKETBALL VARSITY GIRLS HEAD COACH	\$11,500.00	Hope	Heinen	DC Certified Employee		District	2026-2027	2026-2027
HS CROSS COUNTRY ASSISTANT COACH	\$2,700.00	Heather	Riden	Lay Coach		District	2026-2027	2026-2027
HS CROSS COUNTRY ASSISTANT COACH	\$2,700.00	Brandon	Kiefer	DC Certified Employee		District	2026-2027	2026-2027
HS CROSS COUNTRY VARSITY HEAD BOYS AND GIRLS COACH	\$7,500.00	David	Riden	DC Certified Employee		District	2026-2027	2026-2027
HS FOOTBALL 9TH GRADE HEAD COACH	\$7,500.00	Scott	MacDonald	DC Certified Employee		District	2026-2027	2026-2027
HS FOOTBALL VARSITY ASSISTANT COACH	\$7,000.00	Colin	Roberts	DC Certified Employee		District	2026-2027	2026-2027
HS FOOTBALL VARSITY ASSISTANT COACH	\$7,000.00	Noah	Cornell	DC Certified Employee		District	2026-2027	2026-2027
HS FOOTBALL VARSITY ASSISTANT COACH	\$7,000.00	Louis	Cottone	DC Certified Employee		District	2026-2027	2026-2027
HS FOOTBALL VARSITY ASSISTANT COACH	\$7,000.00	Kent	Hixon	DC Certified Employee		District	2026-2027	2026-2027
HS FOOTBALL VARSITY ASSISTANT COACH	\$7,000.00	Austin	Maly	DC Certified Employee		District	2026-2027	2026-2027
HS FOOTBALL VARSITY ASSISTANT COACH	\$7,000.00	Kohner	Gallagher	DC Certified Employee		District	2026-2027	2026-2027
HS FOOTBALL VARSITY ASSISTANT COACH	\$7,000.00	Rod	Wolfard	Lay Coach		District	2026-2027	2026-2027
HS FOOTBALL VARSITY ASSISTANT/9TH ASSISTANT COACH	\$6,000.00	Drake	Jones	DC Certified Employee		District	2026-2027	2026-2027
HS FOOTBALL VARSITY ASSISTANT/9TH ASSISTANT COACH	\$6,000.00	Nic	Huff	DC Certified Employee		District	2026-2027	2026-2027
HS FOOTBALL VARSITY DEFENSIVE COORDINATOR	\$8,000.00	Howard	Scarborough	DC Certified Employee		District	2026-2027	2026-2027
HS FOOTBALL VARSITY HEAD COACH	\$16,000.00	Wade	Standley	DC Certified Employee		District	2026-2027	2026-2027
HS FOOTBALL VARSITY OFFENSIVE COORDINATOR	\$8,000.00	Austin	Embrey	DC Certified Employee		District	2026-2027	2026-2027
HS GOLF VARSITY BOYS HEAD COACH	\$6,000.00	Scott	MacDonald	DC Certified Employee		District	2026-2027	2026-2027
HS GOLF VARSITY BOYS ASSISTANT COACH	\$2,750.00					District	2026-2027	2026-2027
HS GOLF VARSITY GIRLS HEAD COACH	\$6,000.00	Kent	Hixon	DC Certified Employee		District	2026-2027	2026-2027
HS GOLF VARSITY GIRLS ASSISTANT COACH	\$2,750.00	Evan	Sprayberry	DC Certified Employee		District	2026-2027	2026-2027
HS SLOW PITCH SOFTBALL VARSITY ASSISTANT COACH	\$2,250.00	Jackson	Girod	DC Certified Employee		District	2026-2027	2026-2027
HS SLOW PITCH SOFTBALL VARSITY ASSISTANT COACH	\$2,250.00	Nathan	Copher	DC Certified Employee		District	2026-2027	2026-2027
HS SLOW PITCH SOFTBALL VARSITY HEAD COACH	\$4,500.00	Trent	Patterson	DC Certified Employee		District	2026-2027	2026-2027
HS SOCCER VARSITY BOYS ASSISTANT COACH	\$4,000.00	John	Langford	Lay Coach		District	2026-2027	2026-2027
HS SOCCER VARSITY BOYS ASSISTANT COACH	\$4,000.00	Conner	Owen	DC Support Employee		District	2026-2027	2026-2027
HS SOCCER VARSITY BOYS HEAD COACH	\$7,000.00	Jake	Kurey	DC Certified Employee		District	2026-2027	2026-2027
HS SOCCER VARSITY GIRLS ASSISTANT COACH	\$4,000.00	Hayley	Tillison	Lay Coach		District	2026-2027	2026-2027
HS SOCCER VARSITY GIRLS ASSISTANT COACH	\$4,000.00	George	Kurey	Lay Coach		District	2026-2027	2026-2027
HS SOCCER VARSITY GIRLS HEAD COACH	\$7,000.00	Danny	Roberts	Lay Coach		District	2026-2027	2026-2027
HS SOFTBALL JUNIOR VARSITY/ASSISTANT COACH	\$4,500.00	Nathan	Copher			District	2026-2027	2026-2027
HS SOFTBALL JUNIOR VARSITY/ASSISTANT COACH	\$4,500.00	Jackson	Girod	DC Certified Employee		District	2026-2027	2026-2027
HS SOFTBALL VARSITY ASSISTANT COACH	\$3,000.00			DC Certified Employee		District	2026-2027	2026-2027
HS SOFTBALL VARSITY HEAD COACH	\$9,000.00	Trent	Patterson	DC Certified Employee		District	2026-2027	2026-2027
HS STRENGTH AND CONDITIONING	\$7,000.00	Colin	Roberts	DC Certified Employee		District	2026-2027	2026-2027
HS SWIMMING ASSISTANT COACH	\$3,500.00					District	2026-2027	2026-2027
HS SWIMMING ASSISTANT COACH	\$3,500.00	Chelsea	Perez	Lay Coach		District	2026-2027	2026-2027
HS SWIMMING HEAD BOYS AND GIRLS COACH	\$7,000.00	JC	Riley	Lay Coach		District	2026-2027	2026-2027
HS TENNIS VARSITY ASSISTANT COACH	\$2,250.00					District	2026-2027	2026-2027
HS TENNIS VARSITY ASSISTANT COACH	\$2,250.00	Brandon	Kiefer	DC Certified Employee		District	2026-2027	2026-2027
HS TENNIS VARSITY GIRLS HEAD COACH	\$4,750.00	Jennifer	Turner	DC Certified Employee		District	2026-2027	2026-2027
HS TENNIS VARSITY BOYS HEAD COACH	\$4,750.00					District	2026-2027	2026-2027
HS TRACK VARSITY ASSISTANT COACH	\$2,700.00					District	2026-2027	2026-2027
HS TRACK VARSITY ASSISTANT COACH	\$2,700.00					District	2026-2027	2026-2027
HS TRACK VARSITY ASSISTANT COACH	\$2,700.00	Michael	Thomas	Lay Coach		District	2026-2027	2026-2027
HS TRACK VARSITY ASSISTANT COACH	\$2,700.00	Nathaniel (TJ)	Ratiff	DC Certified Employee		District	2026-2027	2026-2027
HS TRACK VARSITY ASSISTANT COACH	\$2,700.00	Noah	Cornell	DC Certified Employee		District	2026-2027	2026-2027
HS TRACK VARSITY HEAD BOYS AND GIRLS COACH	\$7,500.00	David	Riden	DC Certified Employee		District	2026-2027	2026-2027
HS VOLLEYBALL VARSITY ASSISTANT COACH	\$3,500.00	Georgia	Byers	Lay Coach		District	2026-2027	2026-2027
HS VOLLEYBALL VARSITY ASSISTANT COACH	\$3,500.00	Madison	Slimp	Lay Coach		District	2026-2027	2026-2027
HS VOLLEYBALL VARSITY HEAD COACH	\$7,000.00	Lynsey	Coleman	DC Certified Employee		District	2026-2027	2026-2027
HS WRESTLING VARSITY ASSISTANT COACH	\$4,500.00					District	2026-2027	2026-2027
HS WRESTLING VARSITY ASSISTANT COACH	\$4,500.00	Ethan	Chavez	Lay Coach		District	2026-2027	2026-2027
HS WRESTLING VARSITY ASSISTANT COACH	\$4,500.00	Keegan	Sullivan	Lay Coach		District	2026-2027	2026-2027
HS WRESTLING BOYS HEAD COACH	\$10,500.00	Russell	Caldwell	DC Certified Employee		District	2026-2027	2026-2027

STIPEND	AMOUNT	FIRST NAME	LAST NAME	EMPLOYMENT STATUS	MID YR REPLACEMENT NAME	FUND	Review Year	Change Year
HS/MS WRESTLING GIRLS HEAD COACH	\$10,500.00	Dusty	London	DC Certified Employee		District	2026-2027	2026-2027
HS/MS WRESTLING GIRLS ASSISTANT COACH	\$4,500.00	Isaiah	Byrd	DC Certified Employee		District	2026-2027	2026-2027
DCMS BASEBALL 7TH/8TH GRADE ASSISTANT COACH	\$2,300.00					District	2026-2027	2026-2027
DCMS BASEBALL 7TH/8TH GRADE HEAD COACH	\$3,300.00					District	2026-2027	2026-2027
DCMS BASKETBALL 7TH GRADE BOYS ASSISTANT COACH	\$1,700.00					District	2022-2023	2022-2023
DCMS BASKETBALL 8TH GRADE BOYS ASSISTANT COACH	\$1,700.00					District	2022-2023	2022-2023
DCMS BASKETBALL 7TH GRADE BOYS HEAD COACH	\$3,200.00	John	Hanneman	DC Certified Employee		District	2022-2023	2022-2023
DCMS BASKETBALL 8TH GRADE BOYS HEAD COACH	\$3,200.00	Noah	Voth	DC Certified Employee		District	2022-2023	2022-2023
DCMS BASKETBALL 7TH GRADE GIRLS ASSISTANT COACH	\$1,700.00					District	2022-2023	2022-2023
DCMS BASKETBALL 8TH GRADE GIRLS ASSISTANT COACH	\$1,700.00					District	2022-2023	2022-2023
DCMS BASKETBALL 7TH GRADE GIRLS HEAD COACH	\$3,200.00	Whitley	Burkbuegler	DC Certified Employee		District	2022-2023	2022-2023
DCMS BASKETBALL 8TH GRADE GIRLS HEAD COACH	\$3,200.00	Whitley	Burkbuegler	DC Certified Employee		District	2022-2023	2022-2023
DCMS CROSS COUNTRY 7TH/8TH ASSISTANT COACH	\$2,100.00	Kennedy	Reed	DC Support Employee		District	2022-2023	2022-2023
DCMS CROSS COUNTRY 7TH/8TH ASSISTANT COACH	\$2,100.00	Kelly	Mills	DC Certified Employee		District	2022-2023	2022-2023
DCMS CROSS COUNTRY 7TH/8TH HEAD COACH	\$2,600.00	Noah	Voth	DC Certified Employee		District	2022-2023	2022-2023
DCMS/CCMS FOOTBALL 7TH GRADE ASSISTANT/HEAD COACH	\$3,600.00	Isiah	Byrd	DC Certified Employee		District	2026-2027	2026-2027
DCMS/CCMS FOOTBALL 7TH GRADE ASSISTANT COACH	\$2,600.00	Taylor	Laxon	DC Certified Employee		District	2026-2027	2026-2027
DCMS/CCMS FOOTBALL 7TH GRADE ASSISTANT COACH	\$2,600.00	Will	Chandler	DC Certified Employee		District	2026-2027	2026-2027
DCMS/CCMS FOOTBALL 7TH GRADE ASSISTANT COACH	\$2,600.00	Darren	Hall	DC Certified Employee		District	2026-2027	2026-2027
DCMS/CCMS FOOTBALL 7TH GRADE ASSISTANT COACH	\$2,600.00	John	Koehler	Lay Coach		District	2026-2027	2026-2027
DCMS/CCMS FOOTBALL 7TH GRADE HEAD COACH	\$3,600.00	Wes	Black	DC Certified Employee		District	2026-2027	2026-2027
DCMS/CCMS FOOTBALL 8TH GRADE ASSISTANT/HEAD COACH	\$3,600.00	Justin	Carroll	DC Certified Employee		District	2026-2027	2026-2027
DCMS/CCMS FOOTBALL 8TH GRADE ASSISTANT COACH	\$2,600.00	Bill	Argo	DC Certified Employee		District	2026-2027	2026-2027
DCMS/CCMS FOOTBALL 8TH GRADE ASSISTANT COACH	\$2,600.00	Brian	Black-Farley	DC Certified Employee		District	2026-2027	2026-2027
DCMS/CCMS FOOTBALL 8TH GRADE ASSISTANT COACH	\$2,600.00	Julian	Ramirez	DC Certified Employee		District	2026-2027	2026-2027
DCMS/CCMS FOOTBALL 8TH GRADE ASSISTANT COACH	\$2,600.00	Ethan	Barnes	DC Certified Employee		District	2026-2027	2026-2027
DCMS/CCMS FOOTBALL 8TH GRADE HEAD COACH	\$3,600.00	Jack	Hankins	DC Certified Employee		District	2026-2027	2026-2027
DCMS/CCMS SOFTBALL 7TH/8TH ASSISTANT COACH	\$2,300.00	Whitley	Berkbuegler	DC Certified Employee		District	2026-2027	2026-2027
DCMS/CCMS SOFTBALL 7TH/8TH ASSISTANT COACH	\$2,300.00	Kate	King	DC Certified Employee		District	2026-2027	2026-2027
DCMS/CCMS SOFTBALL 7TH/8TH HEAD COACH	\$3,300.00	John	Hanneman	DC Certified Employee		District	2026-2027	2026-2027
DCMS TRACK GIRLS 7TH/8TH GRADE ASSISTANT COACH	\$2,000.00					District	2026-2027	2026-2027
DCMS TRACK BOYS 7TH/8TH GRADE ASSISTANT COACH	\$2,000.00	Bill	Argo	DC Certified Employee		District	2026-2027	2026-2027
DCMS TRACK BOYS 7TH/8TH HEAD COACH	\$2,500.00	Noah	Voth	DC Certified Employee		District	2026-2027	2026-2027
DCMS TRACK GIRLS 7TH/8TH HEAD COACH	\$2,500.00	Kelly	Mills	DC Certified Employee		District	2026-2027	2026-2027
DCMS/CCMS 7TH-9TH WRESTLING BOYS ASSISTANT COACH	\$2,500.00	John	Koehler	Lay Coach		District	2026-2027	2026-2027
DCMS/CCMS 7TH-9TH WRESTLING BOYS ASSISTANT COACH	\$2,500.00	Bill	Argo	DC Certified Employee		District	2026-2027	2026-2027
DCMS/CCMS 7TH-9TH WRESTLING BOYS HEAD COACH	\$3,600.00	Darren	Hall	DC Certified Employee		District	2026-2027	2026-2027
DCMS FIELD MAINTENANCE (FB, SB, BA, SO - HEAD COACH ONLY)	\$500.00	John	Hanneman	DC Certified Employee		District	2026-2027	2026-2027
DCMS FIELD MAINTENANCE (FB, SB, BA, SO - HEAD COACH ONLY)	\$500.00	Justin	Carroll	DC Certified Employee		District	2026-2027	2026-2027
DCMS FIELD MAINTENANCE (FB, SB, BA, SO - HEAD COACH ONLY)	\$500.00	Wes	Black	DC Certified Employee		District	2026-2027	2026-2027
DCMS FIELD MAINTENANCE (FB, SB, BA, SO - HEAD COACH ONLY)	\$500.00					District	2026-2027	2026-2027
DCMS FIELD MAINTENANCE (FB, SB, BA, SO - HEAD COACH ONLY)	\$500.00					District	2026-2027	2026-2027
DCMS MULTI SPORT STIPEND (3 SPORTS)	\$2,000.00	John	Hanneman	DC Certified Employee		District	2026-2027	2026-2027
DCMS MULTI SPORT STIPEND (3 SPORTS)	\$2,000.00	Noah	Vogt	DC Certified Employee		District	2026-2027	2026-2027
DCMS MULTI SPORT STIPEND (3 SPORTS)	\$2,000.00	Bill	Argo	DC Certified Employee		District	2026-2027	2026-2027
DCMS MULTI SPORT STIPEND (3 SPORTS)	\$2,000.00	Whitley	Berkbuegler	DC Certified Employee		District	2026-2027	2026-2027
DCMS MULTI SPORT STIPEND (3 SPORTS)	\$2,000.00					District	2026-2027	2026-2027
DCMS SITE ATHLETIC COORDINATOR	\$4,000.00	Whitley	Berkbuegler	DC Certified Employee		District	2026-2027	2026-2027
DCMS VOLLEYBALL 7TH/8TH GRADE HEAD COACH	\$2,500.00	Lauren	Hoskins	Lay Coach		District	2026-2027	2026-2027
DCMS VOLLEYBALL 7TH/8TH GRADE ASSISTANT COACH	\$2,000.00	Rebecca	Mclver	DC Certified Employee		District	2026-2027	2026-2027
DCMS GOLF 7TH/8TH GRADE HEAD COACH	\$2,000.00	Wesley	Black	DC Certified Employee		District	2026-2027	2026-2027
DCMS GOLF 7TH/8TH GRADE ASSISTANT COACH	\$1,500.00					District	2026-2027	2026-2027
DCMS SOCCER 7TH/8TH GRADE GIRLS HEAD COACH	\$2,500.00					District	2026-2027	2026-2027
DCMS SOCCER 7TH/8TH GRADE GIRLS ASSISTANT COACH	\$2,000.00					District	2026-2027	2026-2027
DCMS SOCCER 7TH/8TH GRADE BOYS HEAD COACH	\$2,500.00					District	2026-2027	2026-2027
DCMS SOCCER 7TH/8TH GRADE BOYS ASSISTANT COACH	\$2,000.00					District	2026-2027	2026-2027
DCMS TENNIS 7TH/8TH GRADE HEAD COACH	\$2,200.00					District	2026-2027	2026-2027
DCMS TENNIS 7TH/8TH GRADE ASSISTANT COACH	\$1,700.00					District	2026-2027	2026-2027
HS ACADEMIC COACH	\$3,000.00	Mike	Eaton	DC Certified Employee		District	2026-2027	2026-2027
HS ANTLER VISION COORDINATOR	\$2,250.00					District	2026-2027	2026-2027
HS BUSINESS DEPARTMENT HEAD	\$200/per teacher	Jennifer	Turner	DC Certified Employee		District	2026-2027	2026-2027
HS EDTECHS	\$1,000.00	Wendy	Frailey	DC Certified Employee		District	2026-2027	2026-2027
HS CHOIR ACCOMPANIST	\$5,250.00					District	2026-2027	2026-2027
HS DRAMA AND PRODUCTION DIRECTOR	\$7,000.00	Riley	Turner	DC Certified Employee		District	2026-2027	2026-2027
HS SPEECH & DEBATE	\$5,000.00	Tyler	Abbott	DC Certified Employee		District	2026-2027	2026-2027
HS E-SPORTS COACH	\$2,750.00	Heath	Beeby	DC Certified Employee		District	2026-2027	2026-2027
HS E-SPORT JV COACH	\$2,750.00					District	2026-2027	2026-2027
HS ENGLISH DEPARTMENT HEAD	\$200/per teacher	Gena	Beeson	DC Certified Employee		District	2026-2027	2026-2027
HS FINE ARTS DEPARTMENT HEAD	\$200/per teacher	Tiffany	McGrew	DC Certified Employee		District	2026-2027	2026-2027

STIPEND	AMOUNT	FIRST NAME	LAST NAME	EMPLOYMENT STATUS	MID YR REPLACEMENT NAME	FUND	Review Year	Change Year
HS FOREIGN LANGUAGE DEPARTMENT HEAD	\$200/per teacher	Holly	Blunk	DC Certified Employee		District	2026-2027	2026-2027
HS FRESHMAN CHEER SPONSOR	\$3,000.00			DC Certified Employee		District	2026-2027	2026-2027
HS FRESHMAN CLASS AND LINK CREW SPONSOR	\$2,050.00	Sydney	Monkres	DC Certified Employee		District	2026-2027	2026-2027
HS HISTORY DEPARTMENT HEAD	\$200/per teacher	Paula	Farley	DC Certified Employee		District	2026-2027	2026-2027
HS HONOR SOCIETY SPONSOR	\$2,500.00	Split: Wendy Layne	Frailey Osdek	DC Certified Employee		District	2026-2027	2026-2027
HS JOURNALISM	\$4,250.00	Olivia	Turner	DC Certified Employee		District	2026-2027	2026-2027
HS JUNIOR CLASS SPONSOR	\$2,250.00	Abigail	Simons	DC Certified Employee		District	2026-2027	2026-2027
HS JUNIOR VARSITY CHEER SPONSOR	\$4,700.00	Kenna	Rector	DC Certified Employee		District	2026-2027	2026-2027
HS JUNIOR VARSITY POM SPONSOR	\$4,700.00	Sydney	Wilkins	DC Certified Employee		District	2026-2027	2026-2027
HS MATH DEPARTMENT HEAD	\$200/per teacher	Lisa	Ritchie	DC Certified Employee		District	2026-2027	2026-2027
HS MUSICAL DIRECTOR	\$2,000.00	Tiffany	McGrew	DC Certified Employee		District	2022-2023	2022-2023
HS NEW TEACHER COORDINATOR	\$1,000.00	Gena	Beeson	DC Certified Employee		District	2026-2027	2026-2027
HS P.E. DEPARTMENT HEAD	\$200/per teacher	Jennifer	Turner	DC Certified Employee		District	2026-2027	2026-2027
HS SCIENCE DEPARTMENT HEAD	\$200/per teacher	Brandi	Galvin	DC Certified Employee		District	2026-2027	2026-2027
HS SENIOR CLASS AND GRADUATION ADVISOR	\$2,450.00	Split: Wendy Gena	Frailey Beeson	DC Certified Employee		District	2026-2027	2026-2027
HS SITE TECH SPECIALIST	\$1,750.00	Wendy	Frailey	DC Certified Employee		District	2026-2027	2026-2027
HS SOPHOMORE CLASS SPONSOR	\$2,050.00	Carolina	Corcega	DC Certified Employee		District	2026-2027	2026-2027
HS SPECIAL EDUCATION DEPARTMENT HEAD	\$200/per teacher	Rebecca	Johnson	DC Certified Employee		District	2026-2027	2026-2027
HS STUDENT COUNCIL CO-SPONSOR	\$2,750.00	Melanie	McIntosh	DC Certified Employee		District	2026-2027	2026-2027
HS STUDENT COUNCIL CO-SPONSOR	\$2,750.00	Lindsay	Cullins	DC Certified Employee		District	2026-2027	2026-2027
HS VARSITY CHEER SPONSOR	\$8,000.00	JoLinda	Brown	DC Certified Employee		District	2026-2027	2026-2027
HS VARSITY POM SPONSOR	\$8,000.00	Jamie	Moore	DC Certified Employee		District	2026-2027	2026-2027
HS VOCAL MUSIC DIRECTOR	\$8,500.00	Tiffany McGrew	Courtney Tice	DC Certified Employee		District	2026-2027	2026-2027
HS WEBSITE	\$800.00	Charlene	Bockus	DC Certified Employee		District	2026-2027	2026-2027
HS STOMP	\$2,500.00					District	2026-2027	2026-2027
HS/MS/IS ASSISTANT BAND #1	\$8,750.00	John	Kerr	DC Certified Employee		District	2026-2027	2026-2027
HS/MS/IS ASSISTANT BAND #2	\$8,750.00	Giorgia	Patterson	DC Certified Employee		District	2026-2027	2026-2027
HS/MS/IS ASSISTANT BAND #3	\$8,750.00					District	2026-2027	2026-2027
HS/MS/IS ASSISTANT BAND PERCUSSION	\$8,750.00	Abigail	McKinney	DC Certified Employee		District	2026-2027	2026-2027
HS/MS/IS DISTRICT BAND DIRECTOR	\$16,250.00	Jared	VanVickle	DC Certified Employee		District	2026-2027	2026-2027
HS/MS/IS DISTRICT ORCHESTRA	\$8,750.00	Kim	Banz	DC Certified Employee		District	2026-2027	2026-2027
DCMS 7TH GRADE ELA DEPARTMENT HEAD	\$125.00/per teacher	Courtney	Stangle	DC Certified Employee		District	2022-2023	2022-2023
DCMS 8TH GRADE ELA DEPARTMENT HEAD	\$125.00/per teacher	Sidney	Barton	DC Certified Employee		District	2022-2023	2022-2023
DCMS ACADEMIC COACH	\$875.00	Jennifer	Denney	DC Certified Employee		District	2022-2024	2022-2024
DCMS 7TH/8TH GRADE ASSISTANT CHEER SPONSOR	\$1,800.00			Lay Coach		District	2026-2027	2026-2027
DCMS EDETECHS	\$500.00	Amy	Phillips	DC Certified Employee		District	2022-2023	2022-2023
DCMS DRAMA	\$2,000.00	Rochelle	Morales	DC Certified Employee		District	2022-2023	2022-2023
DCMS ELECTIVE DEPARTMENT HEAD	\$125.00/per teacher	Jennifer	Denney	DC Certified Employee		District	2022-2023	2022-2023
DCMS GEOGRAPHY DEPARTMENT HEAD	\$125.00/per teacher	Nikki	Foley-Gilbert	DC Certified Employee		District	2022-2023	2022-2023
DCMS 7TH/8TH HEAD CHEER SPONSOR	\$2,900.00	Gina	Burrell	DC Certified Employee		District	2026-2027	2026-2027
DCMS HISTORY DEPARTMENT HEAD	\$125.00/per teacher	Carrie	Walker	DC Certified Employee		District	2022-2023	2022-2023
DCMS 7TH MATH DEPARTMENT HEAD	\$125.00/per teacher	Caden	Cottingham	DC Certified Employee		District	2022-2023	2022-2023
DCMS 8TH MATH DEPARTMENT HEAD	\$125.00/per teacher	Jill	Bailey	DC Certified Employee		District	2022-2023	2022-2023
DCMS NEW TEACHER COORDINATOR	\$750.00	Tiffany	Biggs	DC Certified Employee		District	2022-2023	2022-2023
DCMS NJHS SPONSOR	\$1,400.00	Sidney Barton	Rachel Shepard	DC Certified Employee		District	2022-2023	2022-2023
DCMS 7TH SCIENCE DEPARTMENT HEAD	\$125.00/per teacher	Evan	Reininger	DC Certified Employee		District	2022-2023	2022-2023
DCMS 8TH SCIENCE DEPARTMENT HEAD	\$125.00/per teacher	Dave	Brown	DC Certified Employee		District	2022-2023	2022-2023
DCMS SITE TECH SPECIALIST	\$1,000.00	Jennifer	Denney	DC Certified Employee		District	2022-2023	2022-2023
DCMS SPECIAL EDUCATION DEPARTMENT HEAD	\$125.00/per teacher	Rachel	Shepard	DC Certified Employee		District	2022-2023	2022-2023
DCMS STUDENT ACTIVITIES	\$1,500.00	Evan	Reininger	DC Certified Employee		District	2022-2023	2022-2023
DCMS MUSICAL ASSISTANT	\$750.00	Do Not Fill		-----		District	2022-2023	2022-2023
DCMS WEBSITE	\$550.00	Evan	Reininger	DC Certified Employee		District	2022-2023	2022-2023
DCMS YEARBOOK SPONSOR	\$1,200.00	Lacey	Johnson	DC Certified Employee		District	2022-2023	2022-2023
MS ORCHESTRA	\$6,500.00			DC Certified Employee		District	2026-2027	2026-2027
MS VOCAL MUSIC DIRECTOR	\$6,500.00	Tiffany McGrew	Courtney Tice	DC Certified Employee		District	2026-2027	2026-2027
CCMS BASEBALL 7TH/8TH GRADE ASSISTANT COACH	\$2,300.00					District	2026-2027	2026-2027
CCMS BASEBALL 7TH/8TH GRADE HEAD COACH	\$3,300.00	Jack	Hankins	DC Certified Employee		District	2026-2027	2026-2027
CCMS BASKETBALL 7TH GRADE BOYS ASSISTANT COACH	\$1,700.00					District	2026-2027	2026-2027
CCMS BASKETBALL 8TH GRADE BOYS ASSISTANT COACH	\$1,700.00					District	2026-2027	2026-2027
CCMS BASKETBALL 7TH GRADE BOYS HEAD COACH	\$3,200.00	Will	Chandler	DC Certified Employee		District	2026-2027	2026-2027
CCMS BASKETBALL 8TH GRADE GRADE BOYS HEAD COACH	\$3,200.00	Jack	Hankins	Lay Coach		District	2026-2027	2026-2027
CCMS BASKETBALL 7TH GRADE GIRLS ASSISTANT COACH	\$1,700.00	Abby	Chafey			District	2026-2027	2026-2027
CCMS BASKETBALL 8TH GRADE GIRLS ASSISTANT COACH	\$1,700.00	Kate	King	DC Certified Employee		District	2026-2027	2026-2027
CCMS BASKETBALL 7TH GRADE GIRLS HEAD COACH	\$3,200.00	Ashley	Amond	DC Certified Employee		District	2026-2027	2026-2027
CCMS BASKETBALL 8TH GRADE GIRLS HEAD COACH	\$3,200.00	Ashley	Almond	DC Certified Employee		District	2026-2027	2026-2027
CCMS CROSS COUNTRY 7TH/8TH ASSISTANT COACH	\$2,100.00	Abby	Chafey			District	2026-2027	2026-2027

STIPEND	AMOUNT	FIRST NAME	LAST NAME	EMPLOYMENT STATUS	MID YR REPLACEMENT NAME	FUND	Review Year	Change Year
CCMS CROSS COUNTRY 7TH/8TH ASSISTANT COACH	\$2,100.00	Madisen	Ransford	DC Certified Employee		District	2026-2027	2026-2027
CCMS CROSS COUNTRY 7TH/8TH HEAD COACH	\$2,600.00	Bailey	Bach	DC Certified Employee		District	2026-2027	2026-2027
CCMS TRACK GIRLS 7TH/8TH GRADE ASSISTANT COACH	\$2,000.00					District	2026-2027	2026-2027
CCMS TRACK BOYS 7TH/8TH GRADE ASSISTANT COACH	\$2,000.00					District	2026-2027	2026-2027
CCMS TRACK BOYS 7TH/8TH HEAD COACH	\$2,500.00	Bailey	Bach	DC Certified Employee		District	2026-2027	2026-2027
CCMS TRACK GIRLS 7TH/8TH HEAD COACH	\$2,500.00					District	2026-2027	2026-2027
CCMS/CCMS 7TH-9TH WRESTLING BOYS ASSISTANT COACH	\$2,500.00					District	2026-2027	2026-2027
CCMS/CCMS 7TH-9TH WRESTLING BOYS ASSISTANT COACH	\$2,500.00					District	2026-2027	2026-2027
CCMS/CCMS 7TH-9TH WRESTLING BOYS HEAD COACH	\$3,600.00					District	2026-2027	2026-2027
CCMS FIELD MAINTENANCE (FB, SB, BA, SO - HEAD COACH ONLY)	\$500.00	Jack	Hankins	DC Certified Employee		District	2026-2027	2026-2027
CCMS FIELD MAINTENANCE (FB, SB, BA, SO - HEAD COACH ONLY)	\$500.00					District	2026-2027	2026-2027
CCMS FIELD MAINTENANCE (FB, SB, BA, SO - HEAD COACH ONLY)	\$500.00					District	2026-2027	2026-2027
CCMS FIELD MAINTENANCE (FB, SB, BA, SO - HEAD COACH ONLY)	\$500.00					District	2026-2027	2026-2027
CCMS MULTI SPORT STIPEND (3 SPORTS)	\$2,000.00	Jack	Hankins	DC Certified Employee		District	2026-2027	2026-2027
CCMS MULTI SPORT STIPEND (3 SPORTS)	\$2,000.00	Kate	King	DC Certified Employee		District	2026-2027	2026-2027
CCMS MULTI SPORT STIPEND (3 SPORTS)	\$2,000.00	Darren	Hall			District	2026-2027	2026-2027
CCMS MULTI SPORT STIPEND (3 SPORTS)	\$2,000.00					District	2026-2027	2026-2027
CCMS MULTI SPORT STIPEND (3 SPORTS)	\$2,000.00					District	2026-2027	2026-2027
CCMS SITE ATHLETIC COORDINATOR	\$4,000.00	Ashley	Almond			District	2026-2027	2026-2027
CCMS VOLLEYBALL 7TH/8TH GRADE HEAD COACH	\$2,500.00	Amanda	Warner	DC Certified Employee		District	2026-2027	2026-2027
CCMS VOLLEYBALL 7TH/8TH GRADE ASSISTANT COACH	\$2,000.00	Kristi	McMullin	DC Certified Employee		District	2026-2027	2026-2027
CCMS GOLF 7TH/8TH GRADE HEAD COACH	\$2,000.00	Will	Chandler	DC Certified Employee		District	2026-2027	2026-2027
CCMS GOLF 7TH/8TH GRADE ASSISTANT COACH	\$1,500.00					District	2026-2027	2026-2027
CCMS SOCCER 7TH/8TH GRADE GIRLS HEAD COACH	\$2,500.00					District	2026-2027	2026-2027
CCMS SOCCER 7TH/8TH GRADE GIRLS ASSISTANT COACH	\$2,000.00					District	2026-2027	2026-2027
CCMS SOCCER 7TH/8TH GRADE BOYS HEAD COACH	\$2,500.00					District	2026-2027	2026-2027
CCMS SOCCER 7TH/8TH GRADE BOYS ASSISTANT COACH	\$2,000.00					District	2026-2027	2026-2027
CCMS TENNIS 7TH/8TH GRADE HEAD COACH	\$2,200.00					District	2026-2027	2026-2027
CCMS TENNIS 7TH/8TH GRADE ASSISTANT COACH	\$1,700.00					District	2026-2027	2026-2027
CCMS ELA DEPARTMENT HEAD	\$125.00/per teacher	Carrisa Garrett	Rachel Davis	DC Certified Employee		District	2026-2027	2026-2027
CCMS ACADEMIC COACH	\$875.00					District	2026-2027	2026-2027
CCMS 7TH/8TH GRADE ASSISTANT CHEER SPONSOR	\$1,800.00	Melody	Himes	DC Certified Employee		District	2026-2027	2026-2027
CCMS EDTECHS	\$500.00	Carrisa	Garrett	DC Certified Employee		District	2026-2027	2026-2027
CCMS DRAMA	\$2,000.00	Rochelle	Morales	DC Certified Employee		District	2026-2027	2026-2027
CCMS ELECTIVE DEPARTMENT HEAD	\$125.00/per teacher	Danette	Boswell	DC Certified Employee		District	2026-2027	2026-2027
CCMS HISTORY DEPARTMENT HEAD	\$125.00/per teacher	Mindi Brenner	Abby Chafey	DC Certified Employee		District	2026-2027	2026-2027
CCMS 7TH/8TH HEAD CHEER SPONSOR	\$2,900.00	Madisen	Ransford	DC Certified Employee		District	2026-2027	2026-2027
CCMS MATH DEPARTMENT HEAD	\$125.00/per teacher	Kristi McMullen	Margaret Maloney	DC Certified Employee		District	2026-2027	2026-2027
CCMS NEW TEACHER COORDINATOR	\$750.00	Rachel Davis	Ranetta Williams	DC Certified Employee		District	2026-2027	2026-2027
CCMS NJHS SPONSOR	\$1,400.00	Holli Wade	Heather Lane	DC Certified Employee		District	2026-2027	2026-2027
CCMS SCIENCE DEPARTMENT HEAD	\$125.00/per teacher	Holli Wade	Kristi Hall	DC Certified Employee		District	2026-2027	2026-2027
CCMS SITE TECH SPECIALIST	\$1,000.00	Jennifer	Newkirk	DC Certified Employee		District	2026-2027	2026-2027
CCMS SPECIAL EDUCATION DEPARTMENT HEAD	\$125.00/per teacher	Samantha	Karlin	DC Certified Employee		District	2026-2027	2026-2027
CCMS STUDENT ACTIVITIES	\$1,500.00	Mindi	Brenner	DC Certified Employee		District	2026-2027	2026-2027
CCMS MUSICAL ASSISTANT	\$750.00	Do Not Fill				District	2026-2027	2026-2027
CCMS WEBSITE	\$550.00	Danette	Boswell	DC Certified Employee		District	2026-2027	2026-2027
CCMS YEARBOOK SPONSOR	\$1,200.00	Jessie	Wheeler (Gregory)	DC Certified Employee		District	2026-2027	2026-2027
DCIS ACADEMIC TEAM	\$1,000	Brenton	Kidd	DC Certified Employee		District	2025-2026	2025-2026
DCIS EDTECHS	\$500	Becky	King	DC Certified Employee		District	2025-2026	2025-2026
DCIS IC TECHSPERT	\$500	Amy	Hill	DC Certified Employee		District	2025-2026	2025-2026
DCIS SITE TECH SPECIALIST	\$1,000	Lauren	Ice	DC Certified Employee		District	2025-2026	2025-2026
DCIS TESTING COORDINATOR (OSTP)	\$900	Sloan	Douglas	DC Certified Employee		District	2025-2026	2025-2026
DCIS TESTING COORDINATOR	\$900	Jordyn	VanBuskirk	DC Certified Employee		District	2025-2026	2025-2026
DCIS WEBSITE	\$500	Lauren	Ice	DC Certified Employee		District	2025-2026	2025-2026
DCIS YEARBOOK	\$900	Brenton	Kidd	DC Certified Employee		District	2025-2026	2025-2026
DCIS 5TH & 6TH CHOIR	\$1,500	Maddie Miller	Stephanie Palmer	DC Certified Employee		District	2026-2027	2026-2027
DCIS DEPARTMENT CHAIR 5th Grade Math	\$125/teacher in dept.	Jennifer	Herman	DC Certified Employee		District	2025-2026	2025-2026
DCIS DEPARTMENT CHAIR 6th Grade Math	\$125/teacher in dept.	Brooke	Wilson	DC Certified Employee		District	2025-2026	2025-2026
DCIS DEPARTMENT CHAIR 5th Grade Literature	\$125/teacher in dept.	Rachel	Ross	DC Certified Employee		District	2025-2026	2025-2026
DCIS DEPARTMENT CHAIR 6th Grade Literature	\$125/teacher in dept.	Julie	Harris	DC Certified Employee		District	2025-2026	2025-2026
DCIS DEPARTMENT CHAIR 5th Grade Composition	\$125/teacher in dept.	Gracie	Ford	DC Certified Employee		District	2025-2026	2025-2026
DCIS DEPARTMENT CHAIR 6th Grade Composition	\$125/teacher in dept.	Patti	Fanshier	DC Certified Employee		District	2025-2026	2025-2026
DCIS DEPARTMENT CHAIR 5th Grade Science	\$125/teacher in dept.	Lacey	Bleem	DC Certified Employee		District	2025-2026	2025-2026
DCIS DEPARTMENT CHAIR 6th Grade Science	\$125/teacher in dept.	Janet	Cornsilik	DC Certified Employee		District	2025-2026	2025-2026
DCIS DEPARTMENT CHAIR 5th Grade Social Studies	\$125/teacher in dept.	Brenton	Kidd	DC Certified Employee		District	2025-2026	2025-2026
DCIS DEPARTMENT CHAIR 6th Grade Geography	\$125/teacher in dept.	Amy	Hill	DC Certified Employee		District	2025-2026	2025-2026
DCIS DEPARTMENT CHAIR 5th Grade Electives	\$125/teacher in dept.	Desiree	Lillie	DC Certified Employee		District	2025-2026	2025-2026
DCIS DEPARTMENT CHAIR 6th Grade Electives	\$125/teacher in dept.	Rebecca	Powell (Pinkston)	DC Certified Employee		District	2025-2026	2025-2026
DCIS DEPARTMENT CHAIR Special Education	\$125/teacher in dept.	Heather	Hale	DC Certified Employee		District	2025-2026	2025-2026

STIPEND	AMOUNT	FIRST NAME	LAST NAME	EMPLOYMENT STATUS	MID YR REPLACEMENT NAME	FUND	Review Year	Change Year
DCIS NEW TEACHER COORDINATOR	\$750.00	Alison	Eads	DC Certified Employee		District	2025-2026	2025-2026
DCES EDTECHS	\$500.00	DeAnni	Tate	DC Certified Employee		District	2022-2023	2022-2023
DCES ELEMENTARY WEBSITE	\$500.00	Amanda	Coulties	DC Certified Employee		District	2022-2023	2022-2023
DCES IC TECHSPERT	\$500.00	Paulette	Cunningham	DC Certified Employee		District	2022-2023	2022-2023
DCES SITE TECH SPECIALIST	\$500.00	Amanda	Coulties	DC Certified Employee		District	2022-2023	2022-2023
DCES TESTING COORDINATOR	\$600.00	Kendall	Cook	DC Certified Employee		District	2022-2023	2022-2023
DCES YEARBOOK	\$700.00	Leigh	Hood	DC Certified Employee		District	2022-2023	2022-2023
PV EDTECHS	\$500.00	Taylor	Ousley	DC Certified Employee		District	2022-2023	2022-2023
PV ELEMENTARY WEBSITE	\$500.00	Sydney	Vanpool	DC Certified Employee		District	2022-2023	2022-2023
PV IC TECHSPERT	\$500.00	Stacey	Blue	DC Certified Employee		District	2025-2026	2025-2026
PV SITE TECH SPECIALIST	\$500.00	Sydney	Vanpool	DC Certified Employee		District	2022-2023	2022-2023
PV TESTING COORDINATOR	\$600.00	Katelyn	Hudson	DC Certified Employee		District	2022-2023	2022-2023
PV YEARBOOK	\$700.00	Taylor	Ousley	DC Certified Employee		District	2022-2023	2022-2023
RU EDTECHS	\$500.00	Kayleen	Burton	DC Certified Employee		District	2022-2023	2022-2023
RU ELEMENTARY WEBSITE	\$500.00	Kayleen	Burton	DC Certified Employee		District	2022-2023	2022-2023
RU IC TECHSPERT	\$500.00	Sidney	Rashidzada	DC Certified Employee		District	2025-2026	2025-2026
RU SITE TECH SPECIALIST	\$500.00	Kristen	Harstad	DC Certified Employee		District	2022-2023	2022-2023
RU TESTING COORDINATOR	\$600.00	Jill	Holland	DC Certified Employee		District	2022-2023	2022-2023
RU YEARBOOK	\$700.00	Stacey	Wilks	DC Certified Employee		District	2022-2023	2022-2023
GV EDTECHS	\$500.00	Ryann	Schilke	DC Certified Employee		District	2022-2023	2022-2023
GV ELEMENTARY WEBSITE	\$500.00	Kendall	McWilliams	DC Certified Employee		District	2022-2023	2022-2023
GV TECHSPERT	\$500.00	Nikki	Mathes	DC Certified Employee		District	2025-2026	2025-2026
GV SITE TECH SPECIALIST	\$500.00	Christine	Swank	DC Certified Employee		District	2022-2023	2022-2023
GV TESTING COORDINATOR	\$600.00	Stephanie	Wood	DC Certified Employee		District	2022-2023	2022-2023
GV YEARBOOK	\$700.00	Peyton	York	DC Certified Employee		District	2022-2023	2022-2023
SC EDTECHS	\$500.00	Nikki	Whitson	DC Certified Employee		District	2022-2023	2022-2023
SC ELEMENTARY WEBSITE	\$500.00	Annette	Cain	DC Certified Employee		District	2022-2023	2022-2023
SC TECHSPERT	\$500.00	Annette	Cain	DC Certified Employee		District	2025-2026	2025-2026
SC SITE TECH SPECIALIST	\$500.00	Nikki	Whitson	DC Certified Employee		District	2022-2023	2022-2023
SC TESTING COORDINATOR	\$600.00	Christine	Schaefer	DC Certified Employee		District	2022-2023	2022-2023
SC YEARBOOK	\$700.00	Christen	Glover	DC Certified Employee		District	2022-2023	2022-2023
KR EDTECHS	\$500.00	Emma	Savage	DC Certified Employee		District	2025-2026	2025-2026
KR ELEMENTARY WEBSITE	\$500.00	Sara	Walker	DC Certified Employee		District	2025-2026	2025-2026
KR IC TECHSPERT	\$500.00	Kristen	Isenhower	DC Certified Employee		District	2025-2026	2025-2026
KR SITE TECH SPECIALIST	\$500.00	Clayton	Reynolds	DC Certified Employee		District	2025-2026	2025-2026
KR TESTING COORDINATOR	\$600.00	Jackson	Willard	DC Certified Employee		District	2025-2026	2025-2026
KR YEARBOOK	\$700.00	Shamara	DeHerrera	DC Certified Employee		District	2025-2026	2025-2026
DISTRICT ASSISTANT LEAD NURSE	\$500.00	Kirsten	Dreese	DC Certified Employee		District	2025-2026	2025-2026
DISTRICT HEAD NURSE	\$2,000.00	Adrienne	Sumearll	DC Certified Employee		District	2025-2026	2025-2026
DISTRICT HEALTH & WELLNESS LPC MONITORING	\$500.00	-----	-----	----		District	2025-2026	2025-2026
MENTORS FOR 1ST YEAR ENTRY LEVEL TEACHERS	\$200.00	Reagan	Thorp	DC Certified Employee		District	2025-2026	2025-2026
MENTORS FOR 1ST YEAR ENTRY LEVEL TEACHERS	\$200.00	Carrie	Pfleeger	DC Certified Employee		District	2025-2026	2025-2026
MENTORS FOR 1ST YEAR ENTRY LEVEL TEACHERS	\$200.00	Rachel	Davis	DC Certified Employee		District	2025-2026	2025-2026
ANTLER DAY CARE DIRECTOR STIPEND	\$5,000.00					District	2025-2026	2025-2026
HS SITE EL COORDINATOR	Determined by OCT 1 Count	Brian	Reid	DC Certified Employee		Fed Funds	Annually	Annually
MS SITE EL COORDINATOR	Determined by OCT 1 Count					Fed Funds	Annually	Annually
IS SITE EL COORDINATOR	Determined by OCT 1 Count					Fed Funds	Annually	Annually
ES SITE EL COORDINATOR	Determined by OCT 1 Count					Fed Funds	Annually	Annually
PV SITE EL COORDINATOR	Determined by OCT 1 Count	Katelyn	Hudson	DC Certified Employee		Fed Funds	Annually	Annually
RU SITE EL COORDINATOR	Determined by OCT 1 Count					Fed Funds	Annually	Annually
GV SITE EL COORDINATOR	Determined by OCT 1 Count					Fed Funds	Annually	Annually
SC SITE EL COORDINATOR	Determined by OCT 1 Count	Christine	Schaefer	DC Certified Employee		Fed Funds	Annually	Annually
KR SITE EL COORDINATOR	Determined by OCT 1 Count					Fed Funds	Annually	Annually
TEACHING DURING PLAN TIME	TBD					District	Annually	Annually
CELL PHONE STIPENDS	\$600.00	Gregory	Alexander	Adm		District	Annually	Annually
CELL PHONE STIPENDS	\$600.00	Evan	Brown	Adm		District	Annually	Annually
CELL PHONE STIPENDS	\$600.00	Robert	Feinberg	Adm		District	Annually	Annually
CELL PHONE STIPENDS	\$600.00	Larry	Martin	Adm		District	Annually	Annually
CELL PHONE STIPENDS	\$900.00	Jeff	Johnson	Adm		District	Annually	Annually
CELL PHONE STIPENDS	\$900.00	Kelly	Hinton	Adm		District	Annually	Annually
CELL PHONE STIPENDS	\$225.00	Adrienne	Summearll	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND - ONE SITE	\$600.00	Mathew	Wilson	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND - ONE SITE	\$600.00	Tiffany	Luedke	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND - ONE SITE	\$600.00	Jamee	Parker	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND - ONE SITE	\$600.00	Melanie	Benson	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND - ONE SITE	\$600.00	Mary	Michaud-Buck	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND - ONE SITE	\$600.00	Rochelle	Morales	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND - ONE SITE	\$600.00	Kim	Banz	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND - ONE SITE	\$600.00	Amaury	McCarver	DC Certified Employee		District	Annually	Annually

STIPEND	AMOUNT	FIRST NAME	LAST NAME	EMPLOYMENT STATUS	MID YR REPLACEMENT NAME	FUND	Review Year	Change Year
TRAVEL STIPEND - ONE SITE	\$600.00	Jared	VanVickle	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND - ONE SITE	\$600.00	John	Kerr	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND - ONE SITE	\$600.00	Giorgia	Patterson	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND - TWO SITES	\$1,200.00	Laura	Crawford	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND - TWO SITES	\$1,200.00	Courtney	Warrington	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND - TWO SITES	\$1,200.00	Colin	Raley	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND - TWO SITES	\$1,200.00	Robyn	Templeton	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND - TWO SITES	\$1,200.00	Celeste	Meyer	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND - TWO SITES	\$1,200.00	Samantha	Patrigo	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND - TWO SITES	\$1,200.00	Abigail	Rodriguez	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND - TWO SITES	\$1,200.00	McKenzie	Jennings	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND	\$1,500.00	Mark	Phillips	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND	\$1,500.00	Kristy	VanDorn	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND	\$1,500.00	Maggie	Leftwich	DC Certified Employee		District	Annually	Annually
TRAVEL STIPEND	\$1,500.00	Tracey	Blankenship	DC Certified Employee		District	Annually	Annually
NURSE TRAVEL STIPEND	\$250.00	Layce	Stewart	DC Certified Employee		District	Annually	Annually
NURSE TRAVEL STIPEND	\$250.00	Kirsten	Dreese	DC Certified Employee		District	Annually	Annually
NURSE TRAVEL STIPEND	\$250.00	Adrienne	Sumearll	DC Certified Employee		District	Annually	Annually
Additional Recommendations (Paid out of Department or Site Activity Fund)	STIPEND	FIRST NAME	LAST NAME	EMPLOYMENT STATUS		FUND		
HS Baseball	\$4,500.00	Drake	Jones	DC Certified Employee				
HS Football	\$7,000.00	Michael	Thomas	Lay Coach				
HS Football	\$7,000.00	Nathaniel (TJ)	Ratliffe	DC Certified Employee				
HS Football	\$7,000.00	Louis	Cottone	DC Certified Employee				
HS Football	\$1,000.00							
HS Football	\$1,000.00							
Strength & Conditioning Stipend	\$8,000.00	Jordan	Wolfard	Lay Coach				
HS Volleyball	\$3,500.00	Madison	Slimp	Lay Coach				
HS Football	\$7,000.00	Evan	Sprayberry	DC Certified Employee				
HS Baseball	\$4,500.00	Julian	Ramirez	Lay Coach				
HS Slowpitch Softball (Additional Stipend)	\$750	Nathan	Copher	DC Certified Employee				
HS Slowpitch Softball (Additional Stipend)	\$750.00	Jackson	Girod	DC Certified Employee				