



Agenda

Duncan Public Schools

Regular Meeting of the Board of Education

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

Tuesday, August 18, 2026 at 6:00 PM

1. **Call to order** and roll call:
Buckholts Burch Lolar Neal
2. **Flag Salute**
3. **Superintendent's Report**
 - A. District Update
4. Proposed **Executive Session** to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) and 70 O.S. § 5-118 Discuss the appointment of an individual and/or interview candidate(s) for the vacant school board seat number 3. Vote to convene or not convene into Executive Session
5. Vote to acknowledge the Board's **return to Open Session**
Executive Session Minutes Compliance Announcement/Statement: The matters considered, Proposed Executive Session to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) and 70 O.S. § 5-118 Discuss the appointment of an individual and/or interview candidate(s) for the vacant school board seat number 3. No action taken in Executive Session.
6. **Public participation** and/or discussion
7. **Consent Agenda**
All of the following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration, and approval of the following items:
 - A. **Minutes** of the July 14, 2026 Regular Meeting
 - B. **Minutes** of the July 27, 2026 Special Meeting
 - C. **Minutes** of the August 10, 2026 Special Meeting
 - D. **Monthly Financial Reports**
 - E. **Activity Fund Reports**
 - F. **District Fundraisers**
 - G. **Encumbrance Reports**
General Fund 11 Purchase Order Numbers 11290-11427, total dollar value of \$674,118.99
Building Fund 21 Purchase Orders, Number 21081-21123, total dollar value of \$208,907.17
Bond Fund 36 Purchase Orders, Number 36702-36703, total dollar value of

- \$20,787.17
Insurance Fund 86 Purchase Orders, Number 8604-8605, total dollar value of \$63,369.72
Encumbrance(s) More Than 10% Over
- H. **Delta Community Action** Memorandum of Understanding renewal for the Foster Grandparent Program
 - I. **Oklahoma Department of Career and Technology Education** contract renewal for Secondary Career and Technology Education Program(s) for FY 26-27
 - J. **AT&T** - district VoIP (Voice over Internet Protocol) services in the amount of \$61,000.00
 - K. **United Systems** - networking MIBS and Device Monitoring for district technology in the amount of \$81,738.00
 - L. **Davis Air Conditioning, LLC** - DPS 202 Vision Bond purchase to replace two HVAC units at the Duncan High School Gymnasium in the amount of \$196,000.00
 - M. **BancFirst** - annual payment of Principal and Interest on Bond Series 2020 and 2021 in the amount of \$1,726,155.00 paid by Bond Funds
8. Proposed **Executive Session** to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) and 70 O.S. § 5-118 Discuss the appointment of an individual and/or interview candidates for the vacant school board seat number 3; and **(b)** Pursuant to 25 O.S. § 307 (B)(1) Resignations, employment, adjunct teachers, contract changes, and changes of extra-duty contracts as listed on Schedule A, inclusive. Vote to convene or not convene into Executive Session
 9. Vote to acknowledge the Board's **return to Open Session**
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 10. Possible appointment and induction of the newly **appointed board member** for Seat/Office #3
 11. Discussion and possible action regarding resignations, employment, adjunct teachers, contract changes, and changes of extra-duty contracts as listed on **Schedule A** attached
 12. Discussion and possible action regarding declaration of miscellaneous items as **surplus**
 13. Discussion and possible action regarding **New Business**
 14. **The next Regular Meeting of the Board of Education will be held on Tuesday, September 15, 2026 at 6:00 P.M. at the Administration Building at 1702 W. Spruce, Duncan, OK**
 15. **Adjournment**



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Duncan Public Schools
Regular Meeting of the Board of Education
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Tuesday, August 18, 2026 at 6:00 PM

1. Call to order and roll call:

Buckholts Burch Lolar Neal

2. Flag Salute

3. Superintendent's Report

A. District Update

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Vote to convene or not convene into Executive Session

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D. **Monthly Financial Reports**

E. Activity Fund Reports

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G. Encumbrance Reports

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J. AT&T - district VoIP (Voice over Internet Protocol) services in the amount of \$61,000.00

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L. Davis Air Conditioning, LLC - DPS 202 Vision Bond purchase to replace two HVAC units at the Duncan High School Gymnasium in the amount of \$196,000.00

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Vote to convene or not convene into Executive Session

9. Vote to acknowledge the Board's return to Open Session

Executive Session Minutes Compliance Announcement/Statement: The matters considered, Proposed Executive Session to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) and 70 O.S. § 5-118 Discuss the appointment of an individual and/or interview candidates for the vacant school board seat number 3; and **(b)** Pursuant to 25 O.S. § 307 (B)(1) Resignations, employment, adjunct teachers, contract changes, and changes of extra-duty contracts as listed on Schedule A, inclusive. No action taken in Executive Session.

10. Possible appointment and induction of the newly **appointed board member** for Seat/Office #3

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

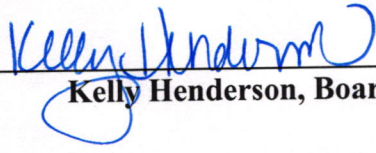
12. Discussion and possible action regarding declaration of miscellaneous items as **surplus**

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

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

15. **Adjournment**

This Agenda for the August 18, 2026 Regular Meeting of the Duncan Board of Education was posted online at www.duncanps.org, and on the front window of the Administration Building at 1702 W. Spruce, Duncan, OK on Monday, August 17, 2026 at 4:10 P.M.

Posted by 
Kelly Henderson, Board Clerk

SCHEDULE A

08/18/26

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

RESIGNATIONS				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Black	Chelsea	DHS/Teacher	2	5/22/2026
Martin	James	EM/Teacher	1	5/22/2026
Bearce	Myleah	HM/SPED Paraprofessional-Teacher Assistant	2	5/22/2026
Dotson	Stacy	MT/SPED Paraprofessional-Teacher Assistant	5	5/22/2026
Folk	Courtney	MT/SPED Paraprofessional-Teacher Assistant	-	Never worked
Henry	Amy	DMS/Title I Teacher Assistant-Paraprofessional	5	5/22/2026
Starnes	Mallory	EM/Title I Teacher Assistant-Paraprofessional	2	8/19/2026
Wilson	Destiny	WW/Cafeteria-Cook	-	Never worked
Wright	Shayla	DHS/SPED Paraprofessional-Teacher Assistant	6	5/22/2026
Davis	Cody	MS Assistant Volleyball (Contract Coach)	-	Never worked
Davis	Kyle	Assistant Girls Wrestling (Contract Coach)	-	Never worked

EMPLOYMENT				
Last Name	First Name	New Position	Pending	Contract
		Elementary Counselor	Certification/Background	Temporary
		Teacher	Certification/Background	Temporary
		Teacher	Emergency Certification/Background	Temporary
		Teacher	Background	Temporary
		SPED Teacher	Certification/Background	Temporary
		Internship Instructor/Coordinator	Emergency Certification/Background	Temporary
		Cafeteria-Cook	Background	Support
		Custodian	Background	Support
		SPED Paraprofessional/Teacher Assistant	Background	Support
Jackson	Kelly	Teacher Assistant/Paraprofessional (rehire 2026-27)		Support
Rhone	Kylie	Library/Media Assistant-Paraprofessional (rehire 2026-27)		Support
		SPED Paraprofessional/Teacher Assistant	Background	Support
		HS Assistant Boys Basketball	Background	Contract Coach
		MS Assistant Volleyball	Background	Contract Coach
		Assistant 8th Grade Boys Basketball	Background	Contract Coach
		Head 7th Grade Girls Basketball, Head 8th Grade Girls Basketball	Background	Contract Coach

ADJUNCT TEACHERS			
Last Name	First Name	Position	Site
Foster	Kaylee	Area: Physical Education/Health/Safety (Class: Physical Education/Health/Safety)	Emerson

CONTRACT CHANGES			
Last Name	First Name	Site Assignment	Effective
Knight	L. Rebekah	from Support 9mo 8hr Library/Media Assistant-Paraprofessional to 9mo Certified Library/Media Specialist pending Emergency Certification	2026-27
Bearce	Lennetta	from 9mo 8hr SPED Paraprofessional/Teacher Assistant to 9mo 7hr SPED Behavioral Intervention Aide	2026-27
Hodges	Ashley	from 9mo 7hr SPED Paraprofessional/Teacher Assistant to 9mo 8hr SPED Behavioral Intervention Aide	2026-27

EXTRA-DUTY CONTRACT CHANGES			
Last Name	First Name	New Position	
Anderson	Kaitlin	Remove MS Head Boys Golf, Add MS Assistant Boys/Girls Golf	
Barrier	Cheyenne	Remove MS Assistant Softball	
Foster	Kaylee	Add 7th Grade Assistant Girls Basketball, Add 8th Grade Assistant Girls Basketball	
Mason	Isacc	Remove Head 8th Grade Boys Basketball, Add 8th Grade Assistant Football	
McPherson	S. Kyle	Add MS Head Boys Golf	
Smith	Randy	Add MS Assistant Baseball	
Starnes	David	Add MS Head Volleyball	
Lassley	Brycen	Remove 7th Grade Assistant Boys Basketball, Add Head 8th Grade Boys Basketball, Add MS Assistant Softball	
Petersen	Bruce	Remove HS Assistant Boys Basketball, Add HS Freshman Boys Basketball	

NOTICE TO THE STEPHENS COUNTY CLERK

THE 2026 REGULAR MEETINGS OF THE DUNCAN SCHOOL BOARD OF EDUCATION OF DUNCAN INDEPENDENT SCHOOL DISTRICT NUMBER ONE OF STEPHENS COUNTY, OKLAHOMA previously scheduled for 6:00 P.M. in the Board Room of the Administration Office, located at 1740 West Spruce, Duncan, OK.

Tuesday, June 9, 2026	Tuesday, September 15, 2026
Thursday, June 25, 2026	Tuesday, October 13, 2026
Tuesday, July 14, 2026	Tuesday, November 10, 2026
Tuesday, August 18, 2026	Tuesday, December 8, 2026

WILL NOW BE HELD AT 6:00 P.M. IN THE BOARD ROOM OF THE ADMINISTRATION OFFICE, LOCATED AT 1702 WEST SPRUCE, DUNCAN, OK.

Tuesday, June 9, 2026	Tuesday, September 15, 2026
Thursday, June 25, 2026	Tuesday, October 13, 2026
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This letter serves as the statutory notice required by 25 O.S. § 311 and is provided more than 10 days in advance of the first meeting in June in accordance with state law.


 Kelly Henderson
 Clerk, Duncan Board of Education

BOOK PAGE
 JERRY MOORE
 COUNTY CLERK
 DEPUTY
 2026 MAY 28 AM 11:07
 STATE OF OKLAHOMA
 STEPHENS COUNTY
 RECORDED OR FILED

05/28/2026

CLERK APPROVED

OCT 14 2025

ITEM # 9.H.

NOTICE TO THE STEPHENS COUNTY CLERK OF THE 2026 REGULAR MEETINGS OF
THE DUNCAN SCHOOL BOARD OF EDUCATION OF DUNCAN INDEPENDENT
SCHOOL DISTRICT NUMBER ONE OF STEPHENS COUNTY, OKLAHOMA.

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

The dates for the monthly Regular Meetings in 2026 are as follows:

Tuesday, January 13, 2026

Tuesday, July 14, 2026

Tuesday, February 10, 2026

Tuesday, August 18, 2026

Tuesday, March 10, 2026

Tuesday, September 15, 2026

Tuesday, April 14, 2026

Tuesday, October 13, 2026

Tuesday, May 12, 2026

Tuesday, November 10, 2026

Tuesday, June 9, 2026

Tuesday, December 8, 2026

Thursday, June 25, 2026



Kelly Henderson

Clerk, Duncan Board of Education

STEPHENS COUNTY, OKLAHOMA
CLERK'S OFFICE
2025 OCT 15 PM 3:50
DEPUTY CLERK

CLERK APPROVED

OCT 14 2025

ITEM # 9.H.

NOTICE TO THE STEPHENS COUNTY CLERK OF THE 2026 REGULAR MEETINGS OF
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SCHOOL DISTRICT NUMBER ONE OF STEPHENS COUNTY, OKLAHOMA.

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Tuesday, December 8, 2026

Thursday, June 25, 2026



Kelly Henderson

Clerk, Duncan Board of Education

STEPHENS COUNTY
CLERK'S OFFICE
2025 OCT 15 PM 3:50
DEPUTY CLERK

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

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

REFERENCE: 25 O.S. §307

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

Adoption Date:

Revision Date(s): 6-26-07

2018 HEARING OF PUBLIC

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

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

2019 CODE OF ETHICS FOR SCHOOL BOARD MEMBERS

As a member of the School Board:

I will listen.

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

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

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

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

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

Minutes



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

Buckholts Burch Davis Lolar Neal

Attendance Taken at 6:02 PM.

Carl Buckholts: Absent

Misty Burch: Present

Eric Davis: Present

Krista Lolar: Present

Greg Neal: Absent

Also present were the following: Dr. Channa Byerly, Kelly Henderson, Cathy Barker, Sonia Norton, Lori McCann, Kim Ellis, and Allison Lovett.

2. **Flag Salute**

The flag salute was led by Allison Lovett.

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

There was no public participation and/or discussion.

4. **Superintendent's Report**

4.A. Discussion and possible action regarding **Learn - Lead - Serve**

Motion to approve the Learn - Lead - Serve Mission Statement, Vision Statement, Motto, Core Values and Why It Matters for Duncan Public Schools. This motion, made by Krista Lolar and seconded by Misty Burch, Passed.

Carl Buckholts: Absent

Misty Burch: Yea

Eric Davis: Yea

Krista Lolar: Yea

Greg Neal: Absent

Yea: 3, Nay: 0, Absent: 2

4.B. District Update

Dr. Byerly stated that the district principals will return next week to start preparing for the upcoming school year and gave construction updates regarding the Woodrow Wilson Elementary Enclosure Project, renovations at the 9th Street Family Education Center, and the sprinkler system and fire alarms at Duncan High School.

5. Discussion and possible motion to accept and award the bid(s) from Hope Equipment & Construction regarding **the Walkway/Breezeway Enclosure Project at Woodrow Wilson Elementary**

Motion to approve, award, and accept the bids from Hope Equipment & Construction regarding Package #8 Doors and Hardware (supply only) for the Walkway/Breezeway Enclosure Project at Woodrow Wilson Elementary. This approval includes an encumbrance to Hope for the winning bid received from Tex-Oma Builder Supply in the amount of \$45,645.72 paid by the Insurance Fund. This motion, made by Krista Lolar and seconded by Misty Burch, Passed.

Carl Buckholts: Absent

Misty Burch: Yea

Eric Davis: Yea

Krista Lolar: Yea

Greg Neal: Absent

Yea: 3, Nay: 0, Absent: 2

5.A. **Package #8 Doors & Hardware (supply only)** - Tex-Oma Builder Supply in the amount of \$45,645.72 paid by the Insurance Fund

6. **Consent Agenda**

All of the following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration, and approval of the following items:

Motion to approve Consent Agenda items # 6.A.-6.U. as listed and discussed. This motion, made by Krista Lolar and seconded by Eric Davis, Passed.

Carl Buckholts: Absent

Misty Burch: Yea

Eric Davis: Yea

Krista Lolar: Yea

Greg Neal: Absent

Yea: 3, Nay: 0, Absent: 2

6.A. **Minutes** of the June 9, 2026 Regular Meeting

6.B. **Minutes** of the June 30, 2026 Special Meeting

6.C. **Monthly Financial Reports**

6.D. **Cafeteria Monthly Reports**

6.E. **Activity Fund Reports**

6.F. Addition to Activity Fund Sub-accounts

6.G. Encumbrance Reports

General Fund 11 Purchase Order Numbers 11000-11289, total dollar value of \$9,543,855.08

Building Fund 21 Purchase Orders, Number 21000-21080, total dollar value of \$2,076,836.79

Bond Fund 36 Purchase Orders, Number 36700-36701, total dollar value of \$228,236.07

Insurance Fund 86 Purchase Orders, Number 8601-8603, total dollar value of \$35,251.93

6.H. School Calendar update 26-27

6.I. Child Nutrition Procurement Plan for FY 26-27

6.J. Sanctioning of Outside Booster Clubs

It was announced for notation in the minutes that the Girls Wrestling Booster Club is on probation for this fiscal year, 2026-2027.

6.K. Student Handbooks FY 26-27 for Elementary, Middle School, and High School

This approval includes additional revisions brought to the board in the form of a handout.

6.L. Red River Technology Center Math and Science courses for FY 26-27

6.M. Contracts and Agreements

6.M.1. **Empire Public Schools** annual agreement renewal regarding alternative education for 'at-risk' students through the Edge Academy

6.M.2. **Oklahoma School for the DEAF (OSD)** Memorandum of Understanding for student services for FY 26-27

6.M.3. **State of Oklahoma Department of Rehabilitation Services** Contract for School Work Study Program

6.N. Aptegy, Inc. - Services Agreement for district Website and Communication Manager Subscription renewals in the amount of \$35,229.97

6.O. ArbiterPay - renewal of Athletic Officials User Agreement in the amount of \$60,000.00

6.P. Character Strong - Social, Emotional, and Character Development Curriculum for district K-5 in the amount of \$27,999.10 paid by Federal Funds

6.Q. City of Duncan - District Agreements for Resource Officers and Event Security in the amount of \$141,786.28

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

6.S. **Kellogg & Sovereign Consulting** - annual Agreement for Professional ERATE Management and OUSF Compliance in the amount of \$6,799.91

6.T. **Selective Insurance Company** - district Flood Insurance in the amount of \$34,935.00

6.U. **Stephens County Fair & Expo Center** - Rental Contract for hosting the 2027 High School Graduation ceremony in the amount of \$1,100.00

7. Proposed **Executive Session** to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Resignations, hiring of employees, employment, rehiring, adjunct teachers, and changes to employment contracts of current and prospective district employees as outlined on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Coaching Assignments as outlined on Schedule A1, inclusive; **(c)** Pursuant to 25 O.S. § 307 (B)(7) Consideration of the appeal of a denied Student Transfer with a review of confidential education records and transfer requests of student A whereby disclosure of any additional information could potentially violate FERPA; and **(d)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment evaluation of the Superintendent.

Vote to convene or not convene into Executive Session

Motion to convene into Executive Session at 6:18 P.M. This motion, made by Eric Davis and seconded by Krista Lolar, Passed.

Carl Buckholts: Absent

Misty Burch: Yea

Eric Davis: Yea

Krista Lolar: Yea

Greg Neal: Absent

Yea: 3, Nay: 0, Absent: 2

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

Executive Session Minutes Compliance Announcement/Statement: The matters considered, Proposed Executive Session to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Resignations, hiring of employees, employment, rehiring, adjunct teachers, and changes to employment contracts of current and prospective district employees as outlined on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Coaching Assignments as outlined on Schedule A1, inclusive; **(c)** Pursuant to 25 O.S. § 307 (B)(7) Consideration of the appeal of a denied Student Transfer with a review of confidential education records and transfer requests of student A whereby disclosure of any additional information could potentially violate FERPA; and **(d)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment evaluation of the Superintendent. No action was taken in Executive Session.

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

Motion to acknowledge the Board's return to Open Session at 6:39 P.M. This motion, made by Eric Davis and seconded by Krista Lolar, Passed.

Carl Buckholts: Absent
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent
Yea: 3, Nay: 0, Absent: 2

9. Discussion and possible action regarding resignations, employment, adjunct teachers, and changes of contract as listed on **Schedule A** attached
Motion to approve resignations, employment, adjunct teachers, and changes of contract as listed on Schedule A. This motion, made by Krista Lolar and seconded by Misty Burch, Passed.

Carl Buckholts: Absent
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent
Yea: 3, Nay: 0, Absent: 2

10. Discussion and possible action regarding Coaching Assignments as listed on **Schedule A1** attached
Motion to approve the Coaching Assignments as listed on Schedule A1. This motion, made by Krista Lolar and seconded by Misty Burch, Passed.

Carl Buckholts: Absent
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent
Yea: 3, Nay: 0, Absent: 2

11. Motion to accept or overturn the decision of the Superintendent to deny the **transfer request** of Student A
Motion to accept and approve the decision of the Superintendent to deny the transfer request of Student A. This motion, made by Krista Lolar and seconded by Misty Burch, Passed.

Carl Buckholts: Absent
Misty Burch: Yea
Eric Davis: Yea
Krista Lolar: Yea
Greg Neal: Absent
Yea: 3, Nay: 0, Absent: 2

12. Discussion and possible action regarding the continuation of the **Oklahoma Teachers Empowerment Program** and processes

Motion to approve the continuation of the Oklahoma Teachers Empowerment Program and processes. This motion, made by Krista Lolar and seconded by Misty Burch, Passed.

Carl Buckholts: Absent

Misty Burch: Yea

Eric Davis: Yea

Krista Lolar: Yea

Greg Neal: Absent

Yea: 3, Nay: 0, Absent: 2

13. Discussion and possible action regarding the approval of classroom **instructional hours to consist of no less than one thousand eighty-six (1,086) hours** for fiscal year 2026-27

Motion to approve classroom instructional hours to consist of no less than one thousand eighty-six (1,086) hours for fiscal year 2026-27. This motion, made by Eric Davis and seconded by Krista Lolar, Passed.

Carl Buckholts: Absent

Misty Burch: Yea

Eric Davis: Yea

Krista Lolar: Yea

Greg Neal: Absent

Yea: 3, Nay: 0, Absent: 2

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

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

Carl Buckholts: Absent

Misty Burch: Yea

Eric Davis: Yea

Krista Lolar: Yea

Greg Neal: Absent

Yea: 3, Nay: 0, Absent: 2

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

There was no New Business.

16. Discussion and possible board action to **accept the resignation of board member**, Eric Davis, Seat/Office 3

With the submission of the Resignation of Board Member Seat/Office #3, Eric Davis, dated July 14, 2026 the meeting ended due to the loss of a quorum at 6:48 P.M.

17. The next Regular Meeting of the Board of Education will be held on Tuesday, August 18, 2026 at 6:00 P.M. at the Administration Building at 1702 W. Spruce, Duncan, OK

This item was not addressed. The meeting ended previously, after agenda item 16, due to the loss of a quorum.

18. Adjournment

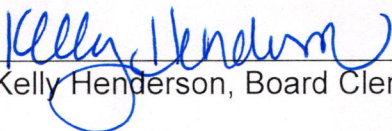
This item was not addressed. The meeting ended previously, after agenda item 16, due to the loss of a quorum.

I, the undersigned Clerk of the Duncan Public Schools Board of Education, District I-001, of Stephens County, Oklahoma certify that the agenda for this Regular Meeting of July 14, 2026 was posted on the door of the Administration Building at 5:10 P.M., Monday, July 13, 2026 by Board Clerk, Kelly Henderson. Notice of this meeting was filed with the Stephens County Clerk October 15, 2025, and again on May 28, 2026 due to an address update/change made by the City of Duncan Department of Emergency Management.

I also certify that at least 24 hours prior to this meeting the agenda of this meeting was posted on the school district website located at www.duncanps.org.

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

DUNCAN BOARD OF EDUCATION



Kelly Henderson, Board Clerk



SCHEDULE A
07/14/26

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

RESIGNATIONS				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Mahaffey	Hailey	MT/Elementary School Counselor	2	6/4/2026
Riddles	Tiffany	EM/Elementary Attendance Clerk	10	5/29/2026
Warren	Libby	DHS/Teacher Assistant - Virtual Paraprofessional	4	5/22/2026
Zarate-Garcia	Liliana	HM/Custodian	-	7/14/2026

EMPLOYMENT				
Last Name	First Name	New Position	Pending	Contract
		Teacher	Background	Temporary
		Teacher	Background	Temporary
		SPED Teacher	Certification/Background	Temporary
		SPED Paraprofessional/Teacher Assistant	Background	Support
		Cafeteria - Cashier/Helper	Background	Support
		SPED Paraprofessional/Teacher Assistant		Support
		Licensed Practical Nurse	Background	Support
		Personal Care Assistant	Background	Support
		SPED Paraprofessional/Teacher Assistant	Background	Support
Stallcup	Haylee	SPED Paraprofessional (rehire 2026-27)		Support
Adkins	Travis	HS Asst Girls Soccer		Contract Coach
Davis	Kyle	Asst Girls Wrestling		Contract Coach
Elam	Karlee	MS Head Cheer		Contract Coach
Franklin	Micah	MS Asst Football		Contract Coach
Graham	Brandon	HS Asst Football		Contract Coach
Hicks	Dakota	HS Boys Asst Golf/HS Girls Asst Golf		Contract Coach
Lassley	Brycen	MS Asst Boys Basketball/MS Asst Boys Soccer		Contract Coach
Petersen	Bruce	HS Asst Boys Basketball		Contract Coach
Sherman	Steve	HS Asst Boys Swimming/HS Asst Girls Swimming		Contract Coach
Walker	Tyson	MS Asst Wrestling		Contract Coach

Lindsay England
Leslie Golden
Jennifer Lancaster
Tabitha Burnett
Tammy Fields
Hadassah McGee
Ashley Moore
Hayley Torres
Keri Weston

ADJUNCT TEACHERS			
Last Name	First Name	Position	Site
Burton	Amara	Area: Middle Level Math for 7/8 HS Credit (Class: Pre-Algebra)	DMS
Copeland	Cody	Area: Art (Class: Media Productions)	DHS
Prutch	Dillon	Area: Physical Education/Health/Safety (Class: Physical Education)	Mark Twain
Woods	Amanda	Area: Sports Medicine (Class: Sports Medicine, Health)	DHS

CONTRACT CHANGES			
Last Name	First Name	Site Assignment	Effective
Longest	W. Chisium	From Assistant Warehouseman 12 mo-6hr to Assistant Warehouseman 12 mo-8hr	2026-27
Searcy	Teresa	From SPED Paraprofessional/Teacher Assistant 9 mo-7hr to SPED Paraprofessional (Behavior Intervention Aide) 9 mo-8hr	2026-27
Simms	Aida	From SPED Paraprofessional/Teacher Assistant 9 mo-7hr to Elementary Attendance Clerk 10 mo-8hr	2026-27

EXTRA-DUTY CONTRACT CHANGES		
Last Name	First Name	New Position

Schedule A1			
2026-2027 Coaching Assignments			
BASEBALL	NAME	STIPEND	
HS HEAD COACH	Jimmy Miller	\$9,000.00	
FIELD MAINT	Randy Smith	\$2,000.00	
HS #1 ASST COACH	Colby Snider	\$3,750.00	
HS #2 ASST COACH	Grant Oliver	\$3,250.00	
MS HEAD COACH	Jordan Dotson	\$3,500.00	Support Staff
MS ASST COACH	Jace Martin	\$2,750.00	
MS ASST COACH	Country Beard	\$2,750.00	
BOYS BASKETBALL	NAME	STIPEND	
HS HEAD COACH	Zach Knox	\$9,000.00	
HS #1 ASST COACH	Justin Morris	\$5,750.00	
HS #2 ASST COACH	Bruce Peterson	\$4,500.00	Contract Coach
FRESHMAN COACH		\$3,250.00	
8th GRADE HEAD COACH	Isaac Mason	\$3,300.00	Support Staff
8th GRADE ASST COACH		\$2,750.00	
7th GRADE HEAD COACH		\$3,300.00	
7th GRADE ASST COACH	Brycen Lassley	\$2,750.00	Contract Coach
GIRLS BASKETBALL	NAME	STIPEND	
HS HEAD COACH	Amanda Lard	\$9,000.00	
HS #1 ASST COACH	Kaitlyn Anderson	\$5,750.00	
HS #2 ASST COACH		\$4,500.00	
FRESHMAN COACH		\$3,250.00	
8th GRADE HEAD COACH		\$3,300.00	
8th GRADE ASST COACH		\$2,750.00	
7th GRADE HEAD COACH		\$3,300.00	
7th GRADE ASST COACH		\$2,750.00	
CHEERLEADING	NAME	STIPEND	
HS HEAD COACH	Jesse Milburn	\$5,500.00	Support Staff
MS HEAD COACH	Karlee Elam	\$3,500.00	Contract Coach
ASST COACH	Rian Goff	\$1,750.00	Contract Coach
POM	NAME	STIPEND	
HS HEAD COACH	Jana Marks	\$5,000.00	
BOYS CROSS COUNTRY	NAME	STIPEND	
HS HEAD COACH	Todd Ledford	\$5,250.00	
HS ASST COACH	Braden Ledford	\$2,625.00	
MS HEAD COACH	Justin Morris	\$3,000.00	
GIRLS CROSS COUNTRY	NAME	STIPEND	
HS HEAD COACH	Tim Buben	\$5,250.00	
MS HEAD COACH	Whitney Morris	\$3,000.00	
MS ASST COACH	Kirsten Kreutz	\$2,750.00	
FOOTBALL	NAME	STIPEND	
HS HEAD COACH	Matt Terry	\$12,500.00	
HS COORDINATOR-OFF	Ross Carter	\$8,750.00	
HS COORDINATOR-DEF	Scott Broussard	\$8,750.00	

HS #1 ASST COACH	Jordon Dotson	\$6,250.00	Support Staff
HS #2 ASST COACH	Grant Oliver	\$5,750.00	
HS #3 ASST COACH	Cameron Etheridge	\$5,350.00	
HS #4 ASST COACH	Jace Martin	\$5,350.00	
HS #5 ASST COACH	Brandon Graham	\$5,350.00	Contract Coach
HS #6 ASST COACH	David Shaw	\$5,350.00	
MS HEAD/COORDINATOR	Josh Harris	\$5,000.00	
8th ASST COACH	Micah Franklin	\$2,750.00	Contract Coach
8th ASST COACH		\$2,750.00	
7th HEAD COACH	Ashton Cooper	\$3,250.00	
7th ASST COACH	Victor Acosta	\$2,750.00	Support Staff
7th ASST COACH	Dillon Prutch	\$2,750.00	
BOYS GOLF	NAME	STIPEND	
HS HEAD COACH	Stephen Thomas	\$5,500.00	
HS ASST COACH	Dakota Hicks	\$1,750.00	Contract Coach
MS HEAD COACH	Kaitlyn Anderson	\$3,000.00	
GIRLS GOLF	NAME	STIPEND	
HS HEAD COACH	Josh Harris	\$5,500.00	
HS ASST COACH	Dakota Hicks	\$1,750.00	Contract Coach
MS HEAD COACH	Eddie Mullins	\$3,000.00	
BOYS SOCCER	NAME	STIPEND	
HS HEAD COACH	David Shaw	\$5,500.00	
HS ASST COACH		\$3,000.00	
MS HEAD COACH	Mark Hays	\$3,500.00	
MS ASST COACH	Brycen Lassley	\$2,750.00	Contract Coach
GIRLS SOCCER	NAME	STIPEND	
HS HEAD COACH	Dillon Southerland	\$5,500.00	
HS ASST COACH	Travis Adkins	\$3,000.00	Contract Coach
MS HEAD COACH	Victor Acosta	\$3,500.00	Support Staff
MS ASST COACH		\$2,750.00	
SOFTBALL	NAME	STIPEND	
HS HEAD COACH	Jimmy Miller	\$9,000.00	
FIELD MAINT	Jimmy Miller	\$2,000.00	
HS ASST COACH #1	Eddie Mullins	\$3,750.00	
HS ASST COACH #2	Colby Snider	\$3,250.00	
MS HEAD COACH	Kaitlyn Anderson	\$3,500.00	
MS ASST COACH	Cheyenne Davis	\$2,750.00	
MS ASST COACH	Country Beard	\$2,750.00	
SWIMMING	NAME	STIPEND	
HS HEAD BOYS COACH	Deven Speed	\$5,500.00	
HS ASST BOYS COACH	Steve Sherman	\$2,250.00	Contract Coach
HS HEAD GIRLS COACH	Deven Speed	\$5,500.00	
HS ASST GIRLS COACH	Steve Sherman	\$2,250.00	Contract Coach
MS HEAD COACH	Abby Leonard	\$2,500.00	
MS ASST COACH		\$1,750.00	
TENNIS	NAME	STIPEND	
HS HEAD BOYS COACH	Darren Cobble	\$6,500.00	

HS HEAD GIRLS COACH	Darren Cobble	\$8,500.00	
HS ASST #1	Jennifer Cobble	\$3,250.00	
HS ASST #2	Amanda Lard	\$2,250.00	
MS HEAD BOYS COACH	Kaythryn Jeffords	\$3,000.00	
MS HEAD GIRLS COACH	Abby Leonard	\$3,000.00	
BOYS TRACK	NAME	STIPEND	
HS HEAD COACH	Todd Ledford	\$8,000.00	
HS ASST COACH #1	Cameron Etheridge	\$3,250.00	
HS ASST COACH #2	David Starnes	\$2,750.00	
HS ASST COACH #3	Connor Kelly	\$2,750.00	
MS HEAD COACH	Justin Morris	\$4,000.00	
MS ASST COACH #1	Braden Ledford	\$3,250.00	
MS ASST COACH #2		\$2,750.00	
GIRLS TRACK	NAME	STIPEND	
HS HEAD COACH	Tim Buben	\$8,000.00	
HS ASST COACH #1	Kirsten Kreutz	\$3,250.00	
HS ASST COACH #2	Cameron Etheridge	\$2,750.00	
MS HEAD COACH	Whitney Morris	\$4,000.00	
MS ASST COACH #1	Scott Broussard	\$3,250.00	
MS ASST COACH #2	Isaac Mason	\$2,750.00	Support Staff
VOLLEYBALL	NAME	STIPEND	
HS HEAD COACH	Kathryn Jeffords	\$8,100.00	
HS ASST COACH	Ashley Villagrana	\$3,300.00	Contract Coach
HS ASST COACH		\$3,300.00	
MS HEAD COACH		\$3,600.00	
MS ASST COACH	Cody Davis	\$2,800.00	Contract Coach
BOYS WRESTLING	NAME	STIPEND	
HS HEAD COACH	Ashton Cooper	\$9,000.00	
HS #1 ASST COACH	Dillon Prutch	\$5,000.00	
HS #2 ASST COACH	Connor Kelly	\$2,750.00	
MS HEAD COACH	Eddie Mullins	\$3,500.00	
MS #1 ASST COACH		\$2,750.00	
MS #2 ASST COACH	Tyson Walker	\$2,750.00	Contract Coach
GIRLS WRESTLING	NAME	STIPEND	
HEAD COACH	Cheyenne Davis	\$8,500.00	
ASST COACH #1	Kyle Davis	\$5,000.00	Contract Coach
ASST COACH #2	Stephen Thomas	\$5,000.00	
ESPORTS	NAME	STIPEND	
HEAD COACH	Jared Ellis	\$1,500.00	
WEIGHTLIFTING	NAME	STIPEND	
	Ross Carter	\$1,500.00	

Special Meeting of the Board of
Education
Monday, July 27, 2026 5:30 PM

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

Minutes



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

Buckholts Burch Lolar Neal

Attendance Taken at 5:31 PM.

Carl Buckholts: Present

Misty Burch: Present

Krista Lolar: Present

Greg Neal: Absent

Also present were the following: Dr. Channa Byerly, Kelly Henderson, Kim Ellis, Lori McCann, and Allison Lovett.

2. **Reorganization of the Board**, Election of Officers:

2.A. Vice President, **Krista Lolar assumes the position of President** due to the resignation of Eric Davis

Attendance Update Taken at 5:32 P.M.

Greg Neal: Present

Board Member Greg Neal arrived at 5:32 P.M.

Board Member, Eric Davis, submitted his resignation to the board at the July 14, 2026 Regular Meeting, agenda item 16. The resignation date/effective date of his resignation was also July 14, 2026 beginning the 60 day countdown for his replacement.

2.B. **Nomination for Vice President**

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

Carl Buckholts: Yea

Misty Burch: Yea

Krista Lolar: Yea

Greg Neal: Yea

Yea: 4, Nay: 0

3. Discussion regarding the **Application Process and Timeline for the Appointment of a New Board Member** for Office/Seat #3

Applications for Board Office/Seat #3 will be posted on the district's website, available for pickup at the Administration Office, or can be requested by email at boardclerk@duncanps.org. The district will advertise for the position on Facebook and the district website beginning tomorrow Tuesday, July 28, 2026.

The deadline to submit applications is 12:00 P.M., noon, on Friday, August 7th, 2026. Interviews are scheduled to take place at a Special Meeting of the Board on Monday, August 10, 2026, at the Administration Office. Should this change, applicants will be notified personally by phone and/or email.

Motion to approve the Application Process and Timeline for the Appointment of a New Board Member for Office/Seat #3. This motion, made by Carl Buckholts and seconded by Greg Neal, Passed.

Carl Buckholts: Yea

Misty Burch: Yea

Krista Lolar: Yea

Greg Neal: Yea

Yea: 4, Nay: 0

4. **Superintendent's Report**

4.A. Organizational Chart

4.B. Back to School Update & Events

4.C. District Update

5. **Consent Agenda**

All of the following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration, and approval of the following items:

Motion to approve Consent Agenda items # 5.A.-5.B. as listed and discussed. This motion, made by Carl Buckholts and seconded by Greg Neal, Passed.

Carl Buckholts: Yea

Misty Burch: Yea

Krista Lolar: Yea

Greg Neal: Yea

Yea: 4, Nay: 0

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

5.B. **Tyler Technologies, Inc.** - Routing and Fleet Management services for district transportation in the amount of \$31,449.62

6. Proposed **Executive Session** to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Resignations, employment, adjunct teachers, and changes of contract as listed on **Schedule A**, inclusive.

Vote to convene or not convene into Executive Session

Motion to convene into Executive Session at 5:47 P.M. This motion, made by Carl Buckholts and seconded by Misty Burch, Passed.

Carl Buckholts: Yea

Misty Burch: Yea

Krista Lolar: Yea

Greg Neal: Yea

Yea: 4, Nay: 0

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

Executive Session Minutes Compliance Announcement/Statement: The matters considered, Proposed Executive Session to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Resignations, employment, adjunct teachers, and changes of contract as listed on **Schedule A**, inclusive. No action taken in Executive Session.

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

Motion to acknowledge the Board's return to Open Session at 5:50 P.M. This motion, made by Greg Neal and seconded by Carl Buckholts, Passed.

Carl Buckholts: Yea

Misty Burch: Yea

Krista Lolar: Yea

Greg Neal: Yea

Yea: 4, Nay: 0

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

Motion to table the employment listed on Schedule A for the SPED Teacher and approve all other resignations, employment, adjunct teachers, and changes of contract as listed on Schedule A. This motion, made by Carl Buckholts and seconded by Krista Lolar, Passed.

Carl Buckholts: Yea

Misty Burch: Yea

Krista Lolar: Yea

Greg Neal: Yea

Yea: 4, Nay: 0

9. **Adjournment**

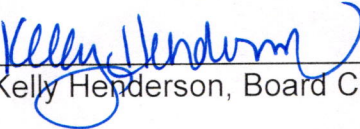
This concludes the business that came before the Board on July 27, 2026 and at 5:52 P.M. Board President Krista Lolar declared the meeting adjourned.

I, the undersigned Clerk of the Duncan Public Schools Board of Education, District I-001, of Stephens County, Oklahoma certify that the Agenda for the Special Meeting of July 27, 2026 was posted on the door of the Administration Building at 3:45 P.M., Friday, July 23, 2026 by Board Clerk, Kelly Henderson. Notice of the meeting was filed with the Stephens County Court Clerk Tuesday, July 21, 2026.

I also certify that at least 24 hours prior to this meeting the Agenda of this meeting was posted on the School District Website located at www.duncanps.org.

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

DUNCAN BOARD OF EDUCATION



Kelly Henderson, Board Clerk



SCHEDULE A

07/27/26

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

RESIGNATIONS				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Alston	Brooke	HM/Teacher	3	5/22/2026
Prieto	Erik	DMS/SPED Paraprofessional-Teacher Assistant	2	5/22/2026

EMPLOYMENT				
Last Name	First Name	New Position	Pending	Contract
		Teacher	Background	Temporary
		SPED Teacher	Background	Temporary
		Custodian	Background	Support
		Cafeteria - Server/Helper		Support
		Bus Monitor/Special Needs	Background	Support

Amber Molina
 ITEM TABLED
 Yenny Brinez-Araujo
 Deanna Jones
 Joy Tidwell

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

CONTRACT CHANGES			
Last Name	First Name	Site Assignment	Effective
Vaughn	Taylor	From SPED Paraprofessional/Teacher Assistant 9 mo-7hr to Speech Language Pathologist Asst (pending licensing) 9 mo-8hr	2026-27

EXTRA-DUTY CONTRACT CHANGES		
Last Name	First Name	New Position

Special Meeting of the Board of
Education
Monday, August 10, 2026 5:30 PM

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

Minutes



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

Buckholts Burch Lolar Neal
Attendance Taken at 5:31 PM.

Carl Buckholts: Present
Misty Burch: Present
Krista Lolar: Present
Greg Neal: Present

Also present were the following: Kelly Henderson, Sarah Woods, Blake Lipscomb, Sandy Stewart, and Zinnia Kamal.

2. Proposed **Executive Session** to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) and 70 O.S. § 5-118 Discuss the appointment of an individual and/or interview candidates for the vacant school board seat number 3.

Vote to convene or not convene into Executive Session

Motion to convene into Executive Session at 5:32 P.M. This motion, made by Carl Buckholts and seconded by Misty Burch, Passed.

Carl Buckholts: Yea
Misty Burch: Yea
Krista Lolar: Yea
Greg Neal: Yea

Yea: 4, Nay: 0

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

Executive Session Minutes Compliance Announcement/Statement: The matters considered, Proposed Executive Session to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) and 70 O.S. § 5-118 Discuss the appointment of an individual and/or interview candidates for the vacant school board seat number 3. No action taken in Executive Session.

The following board members were present in Executive Session: Carl Buckholts, Misty Burch, Krista Lolar, and Greg Neal. In addition the following person(s) were present in Executive Session: Sandy Stewart from 5:35 P.M. to 5:47 P.M., Sarah Woods from 5:53 P.M. to 6:12 P.M., Blake Lipscomb from 6:16 P.M. to 6:27 P.M., and Zinnia Kama from 6:30 P.M. to 6:59 P.M.

Motion to acknowledge the Board's return to Open Session at 7:06 P.M. This motion, made by Carl Buckholts and seconded by Greg Neal, Passed.

Carl Buckholts: Yea

Misty Burch: Yea

Krista Lolar: Yea

Greg Neal: Yea

Yea: 4, Nay: 0

4. Possible appointment and induction of newly **appointed board member** in Seat/Office #3

There was no appointment or announcement, therefore the meeting continued.

5. Adjournment

This concludes the business that came before the Board on August 10, 2026 and at 7:06 P.M. Board President Krista Lolar declared the meeting adjourned.

I, the undersigned Clerk of the Duncan Public Schools Board of Education, District I-001, of Stephens County, Oklahoma certify that the Agenda for the Special Meeting of August 10, 2026 was posted on the door of the Administration Building at 3:50 P.M., Thursday, August 6, 2026 by Board Clerk, Kelly Henderson. Notice of the meeting was filed with the Stephens County Court Clerk Monday, August 3, 2026.

I also certify that at least 24 hours prior to this meeting the Agenda of this meeting was posted on the School District Website located at www.duncanps.org.

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

DUNCAN BOARD OF EDUCATION



Kelly Henderson, Board Clerk



DUNCAN PUBLIC SCHOOLS

Treasurer's Report

7/31/2026

ASSETS:

Composite of Cash on Hand and Investments

Beginning of Month 9,061,357.52

COLLECTIONS:

Ad Valorem Tax 188,409.79

Interest, Inv. & Bond Sales 29,057.60

Intermediate Funds 14,798.77

State Funds 529,142.13

Federal Funds 105,374.38

Child Nutrition Funds: 135.64

Other Local Items: 513.40

Non-Revenue Receipts: 2,439,047.82

3,306,479.53

TOTAL ASSETS

12,367,837.05

ADJUSTMENTS:

0.00

LIABILITIES:

Checks Issued 1,512,052.12

1,512,052.12

BALANCE AS OF 07/31/2026

10,855,784.93

COMPOSITION OF BALANCE

Balance of Cash on Hand

Month End 3,457,832.85

Investments

Month End 7,397,952.08

TOTAL OF COMPOSITE:

10,855,784.93

DUNCAN PUBLIC SCHOOLS

Treasurer's Report

7/31/2026

CHECKS ISSUED TO DATE:

Fund	Total Issued	Outstanding
YEAR 6 - GENERAL FUND	0.00	453,793.56
YEAR 6 - BUILDING FUND	0.00	43,328.00
YEAR 6 - 2020 VISION BOND	0.00	71,115.02
YEAR 6 - INSURANCE FUND	0.00	282,930.00
YEAR 7 - GENERAL FUND	812,209.60	89,818.04
YEAR 7 - BUILDING FUND	699,842.52	27,772.05
	1,512,052.12	968,756.67

Treasurer: _____

DUNCAN PUBLIC SCHOOLS

07/31/2026

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026		BUDGET YEAR 2026 - 2027	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
GENERAL FUND					
LOCAL SOURCES					
7-11-000-1110-000-050	AD VAL TX LV (CUR YR	\$0.00	\$0.00	\$60,658.04	\$60,658.04
7-11-000-1120-000-050	AD VAL TX LV (PRIOR)	\$0.00	\$0.00	\$11,278.78	\$11,278.78
7-11-000-1130-000-050	REV IN LIEU OF TAXES	\$0.00	\$0.00	\$66,343.42	\$66,343.42
7-11-000-1310-000-050	INTEREST EARNINGS	\$28,707.48	\$28,707.48	\$21,495.02	\$21,495.02
7-11-100-1310-000-050	CC REWARDS	\$608.12	\$608.12	\$396.07	\$396.07
7-11-000-1420-000-050	PROP RENTAL - NOT FACILITIES	\$0.00	\$0.00	\$0.00	\$0.00
7-11-000-1440-000-050	SALE OF SURPLUS EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00
7-11-000-1510-000-050	INSURANCE LOSS RECOVERIES	\$0.00	\$0.00	\$0.00	\$0.00
7-11-000-1520-000-050	INSURANCE REFUND	\$0.00	\$0.00	\$0.00	\$0.00
7-11-000-1550-000-050	WORKERS COMPENSATION	\$0.00	\$0.00	\$0.00	\$0.00
7-11-000-1590-000-050	MISC REIMBURSEMENTS	\$0.00	\$0.00	\$400.80	\$400.80
7-11-000-1590-700-050	CN- REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00
7-11-000-1610-000-050	CONTRIBUTIONS & DONATIONS	\$0.00	\$0.00	\$0.00	\$0.00
7-11-000-1620-000-050	COMMUNITY SERVICES	\$233.80	\$233.80	\$112.60	\$112.60
7-11-000-1650-000-050	DISTRICT CONTRACTS	\$0.00	\$0.00	\$0.00	\$0.00
7-11-000-1680-000-050	REF OF PRIOR YR'S	\$423.44	\$423.44	\$0.00	\$0.00
7-11-000-1690-000-050	MISC REV FROM DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
7-11-000-1710-700-050	STUDENT MEALS	\$0.00	\$0.00	\$9.64	\$9.64
7-11-000-1730-700-050	ADULT MEALS	\$55.00	\$55.00	\$126.00	\$126.00
7-11-000-1760-700-050	CONTRACT	\$0.00	\$0.00	\$0.00	\$0.00
7-11-000-1790-700-050	STATEMENTS	\$0.00	\$0.00	\$0.00	\$0.00
7-11-070-1790-700-050	ODAFF LOCAL FOOD SCHOOLS	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$30,027.84	\$30,027.84	\$160,820.37	\$160,820.37
INTERMEDIATE SOURCES					
7-11-000-2100-000-050	COUNTY 4 MILL AD VAL	\$0.00	\$0.00	\$6,690.01	\$6,690.01
7-11-000-2200-000-050	COUNTY APPORTN (MTG)	\$0.00	\$0.00	\$8,108.76	\$8,108.76
TOTAL		\$0.00	\$0.00	\$14,798.77	\$14,798.77
STATE SOURCES					
7-11-000-3110-000-050	GROSS PRODUCTION TAX	\$354,748.86	\$354,748.86	\$224,863.16	\$224,863.16
7-11-000-3120-000-050	MOTOR VEH COLLECTION	\$31,108.10	\$31,108.10	\$41,714.30	\$41,714.30
7-11-000-3130-000-050	RURAL ELECTRIC COOPERATIVE	\$8,876.25	\$8,876.25	\$9,271.74	\$9,271.74
7-11-000-3140-000-050	ST SCH LAND EARNINGS	\$48,292.72	\$48,292.72	\$55,206.99	\$55,206.99
7-11-000-3150-000-050	VEHICLE TAX STAMP	\$0.00	\$0.00	\$175.65	\$175.65
7-11-000-3160-000-050	FARM IMPLEMENTS	\$0.00	\$0.00	\$340.09	\$340.09
7-11-000-3210-000-050	FNDTN & SAL INC AID	\$0.00	\$0.00	\$0.00	\$0.00
7-11-331-3250-000-050	FBA IN LIEU - CERT EMPL	\$0.00	\$0.00	\$0.00	\$0.00
7-11-332-3250-000-050	FBA IN LIEU - SUPP PER HEALTH	\$0.00	\$0.00	\$0.00	\$0.00

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DUNCAN PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026		BUDGET YEAR 2026 - 2027	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
7-11-332-3250-700-050	CN-FBA IN LIEU SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00
7-11-334-3250-000-050	CERTIFIED EMP HEALTH	\$0.00	\$0.00	\$0.00	\$0.00
7-11-335-3250-000-050	SUPP PERSONNEL HEALTH	\$0.00	\$0.00	\$0.00	\$0.00
7-11-335-3250-700-050	CN-SUPPORT PER HEALTH	\$0.00	\$0.00	\$0.00	\$0.00
7-11-388-3310-000-050	ALTN/HIGH CHLG EDU	\$0.00	\$0.00	\$0.00	\$0.00
7-11-312-3412-000-050	NATL BOARD CERT BONUS	\$0.00	\$0.00	\$0.00	\$0.00
7-11-305-3413-000-050	INSPIRED TO TEACH INCENTIVE	\$0.00	\$0.00	\$0.00	\$0.00
7-11-311-3414-000-050	STUDENT TEACHING STIPEND	\$0.00	\$0.00	\$0.00	\$0.00
7-11-367-3415-000-050	READING SUFFICIENCY	\$0.00	\$0.00	\$1,292.00	\$1,292.00
7-11-333-3420-000-050	TEXTBOOK	\$0.00	\$0.00	\$0.00	\$0.00
7-11-376-3436-000-050	SCHOOL RESOURCE OFFICER	\$0.00	\$0.00	\$0.00	\$0.00
7-11-377-3437-000-050	PAID MATERNITY LEAVE	\$0.00	\$0.00	\$0.00	\$0.00
7-11-799-3438-000-050	TEACHER EMPOWERMENT REV	\$0.00	\$0.00	\$183,000.00	\$183,000.00
7-11-000-3620-000-050	STATE LAND REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00
7-11-081-3630-000-050	SBFS - DEPT OF HUMAN SVCS	\$0.00	\$0.00	\$13,101.28	\$13,101.28
7-11-340-3650-000-050	TSET - TOBACCO SETTLEMENT	\$0.00	\$0.00	\$0.00	\$0.00
7-11-080-3690-000-050	CELLPHONE-FREE ED ENVIR	\$0.00	\$0.00	\$0.00	\$0.00
7-11-361-3690-000-050	ACE TECHNOLOGY	\$0.00	\$0.00	\$0.00	\$0.00
7-11-385-3720-700-050	STATE MATCHING	\$0.00	\$0.00	\$0.00	\$0.00
7-11-411-3811-000-050	COMPR HS VO SAL REIM	\$0.00	\$0.00	\$0.00	\$0.00
7-11-412-3812-000-050	VOCATIONAL PROG ASSIST	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$443,025.93	\$443,025.93	\$528,965.21	\$528,965.21
FEDERAL SOURCES					
7-11-511-4210-000-050	TITLE I ACT,BASIC PG	\$0.00	\$0.00	\$0.00	\$0.00
7-11-799-4210-000-050	TITLE I-PART A	\$0.00	\$0.00	\$6,414.02	\$6,414.02
7-11-541-4271-000-050	TITLE II - PART A	\$0.00	\$0.00	\$0.00	\$0.00
7-11-799-4271-000-050	T2-PART A, RECRUIT	\$0.00	\$0.00	\$38,111.09	\$38,111.09
7-11-572-4281-000-050	TITLE III A ENGLISH LANGUAGE	\$0.00	\$0.00	\$0.00	\$0.00
7-11-613-4310-000-050	INDIVIDUALS W/DISABILITIES (B)	\$0.00	\$0.00	\$0.00	\$0.00
7-11-621-4310-000-050	IDEA-B FLOW THROUGH	\$0.00	\$0.00	\$0.00	\$0.00
7-11-635-4310-000-050	SPED TEACHER SIGNING	\$0.00	\$0.00	\$0.00	\$0.00
7-11-799-4310-000-050	CARRYFORWARD IDEA-B FLOW	\$0.00	\$0.00	\$0.00	\$0.00
7-11-641-4340-000-050	PRE-SCHOOL AGED 3-5	\$0.00	\$0.00	\$0.00	\$0.00
7-11-799-4340-000-050	PRESCHOOL	\$3,174.34	\$3,174.34	\$0.00	\$0.00
7-11-799-4340-000-218	IDEA-B PRE-SCHOOL LEAS	\$0.00	\$0.00	\$2,186.21	\$2,186.21
7-11-552-4442-000-050		\$0.00	\$0.00	\$0.00	\$0.00
7-11-799-4442-000-050	TITLE IV LEAS FORMULA	\$0.00	\$0.00	\$11,362.41	\$11,362.41
7-11-587-4470-000-050	TITLEV-SUB2 RURAL &	\$0.00	\$0.00	\$0.00	\$0.00
7-11-799-4470-000-050	TITLE VI PT B1 LEA	\$0.00	\$0.00	\$17,399.12	\$17,399.12
7-11-763-4710-700-050	NATL SCHOOL LUNCH -FED	\$0.00	\$0.00	\$0.00	\$0.00

DUNCAN PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026		BUDGET YEAR 2026 - 2027	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
7-11-764-4720-700-050	NATL SCHOOL BREAKFAST -FED	\$0.00	\$0.00	\$0.00	\$0.00
7-11-766-4740-700-050	SUMMER FOOD PROGRAM	\$6,991.15	\$6,991.15	\$7,311.10	\$7,311.10
7-11-421-4821-000-050	CARL PERKINS	\$13,367.12	\$13,367.12	\$22,590.43	\$22,590.43
TOTAL		\$23,532.61	\$23,532.61	\$105,374.38	\$105,374.38
REVENUE SOURCE TOTAL		\$496,586.38	\$496,586.38	\$809,958.73	\$809,958.73
NON-REVENUE RECEIPTS					
7-11-000-5120-700-050	RETURN CASH OR CHANGE	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00
BALANCE SHEET					
7-11-000-6110-000-050	CASH FORWARD	\$5,336,012.73	\$5,336,012.73	\$5,143,455.76	\$5,143,455.76
7-11-333-6110-000-050	333 CARRYOVER	\$0.00	\$0.00	\$0.00	\$0.00
7-11-367-6110-000-050	367 CARRYOVER	\$0.00	\$0.00	\$0.00	\$0.00
7-11-376-6110-000-050	CARRYOVER CORRECTION	\$0.00	\$0.00	\$0.00	\$0.00
7-11-766-6110-700-050	CARRYOVER	\$0.00	\$0.00	\$0.00	\$0.00
7-11-000-6140-000-050	ESTOP	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$5,336,012.73	\$5,336,012.73	\$5,143,455.76	\$5,143,455.76
NON-REVENUE SOURCE		\$5,336,012.73	\$5,336,012.73	\$5,143,455.76	\$5,143,455.76
FUND TOTAL		\$5,832,599.11	\$5,832,599.11	\$5,953,414.49	\$5,953,414.49

DUNCAN PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026		BUDGET YEAR 2026 - 2027	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
BUILDING FUND					
LOCAL SOURCES					
7-21-000-1110-000-050	AD VAL TX LV (CUR YR	\$0.00	\$0.00	\$8,667.21	\$8,667.21
7-21-000-1120-000-050	AD VAL TX LV (PRIOR)	\$0.00	\$0.00	\$1,610.35	\$1,610.35
7-21-000-1130-000-050	REV IN LIEU OF TAXES	\$0.00	\$0.00	\$6,230.79	\$6,230.79
7-21-000-1310-000-050	INTEREST EARNINGS	\$684.66	\$684.66	\$2,920.84	\$2,920.84
	TOTAL	\$684.66	\$684.66	\$19,429.19	\$19,429.19
STATE SOURCES					
7-21-000-3160-000-050	FARM IMPLEMENTS	\$0.00	\$0.00	\$46.20	\$46.20
7-21-318-3435-000-050	REDBUD	\$0.00	\$0.00	\$0.00	\$0.00
7-21-000-3610-000-050	HOMESTEAD EXEMPTION	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$0.00	\$0.00	\$46.20	\$46.20
	REVENUE SOURCE TOTAL	\$684.66	\$684.66	\$19,475.39	\$19,475.39
BALANCE SHEET					
7-21-000-6110-000-050	CASH FORWARD	\$1,921,273.42	\$1,921,273.42	\$1,807,837.33	\$1,807,837.33
7-21-318-6110-000-050	REDBUD CARRYOVER	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$1,921,273.42	\$1,921,273.42	\$1,807,837.33	\$1,807,837.33
	NON-REVENUE SOURCE	\$1,921,273.42	\$1,921,273.42	\$1,807,837.33	\$1,807,837.33
	FUND TOTAL	\$1,921,958.08	\$1,921,958.08	\$1,827,312.72	\$1,827,312.72

DUNCAN PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026		BUDGET YEAR 2026 - 2027	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
2021 BOND DIST VEHIC					
NON-REVENUE RECEIPTS					
7-34-000-5112-000-050	BOND SALES	\$2,257,635.02	\$2,257,635.02	\$0.00	\$0.00
TOTAL		\$2,257,635.02	\$2,257,635.02	\$0.00	\$0.00
BALANCE SHEET					
7-34-000-6110-000-050	Cash Forward	\$182,719.35	\$182,719.35	\$100,608.37	\$100,608.37
7-34-000-6200-000-050	INTER-FUND TRANSFER	\$0.00	\$0.00	\$90,909.00	\$90,909.00
TOTAL		\$182,719.35	\$182,719.35	\$191,517.37	\$191,517.37
NON-REVENUE SOURCE		\$2,440,354.37	\$2,440,354.37	\$191,517.37	\$191,517.37
FUND TOTAL		\$2,440,354.37	\$2,440,354.37	\$191,517.37	\$191,517.37

DUNCAN PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026		BUDGET YEAR 2026 - 2027	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
2021 TRANSPORTATION					
NON-REVENUE RECEIPTS					
7-35-000-5112-000-050	BOND SALES	\$181,818.00	\$181,818.00	\$181,818.00	\$181,818.00
TOTAL		\$181,818.00	\$181,818.00	\$181,818.00	\$181,818.00
BALANCE SHEET					
7-35-000-6110-000-050	Cash Forward	\$152,694.14	\$152,694.14	\$34,808.09	\$34,808.09
TOTAL		\$152,694.14	\$152,694.14	\$34,808.09	\$34,808.09
NON-REVENUE SOURCE		\$334,512.14	\$334,512.14	\$216,626.09	\$216,626.09
FUND TOTAL		\$334,512.14	\$334,512.14	\$216,626.09	\$216,626.09

DUNCAN PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026		BUDGET YEAR 2026 - 2027	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
2020 VISION BOND					
LOCAL SOURCES					
7-36-000-1690-000-050	MISC REV FROM DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00
REVENUE SOURCE TOTAL		\$0.00	\$0.00	\$0.00	\$0.00
NON-REVENUE RECEIPTS					
7-36-000-5112-000-050	PROCEEDS-SALE OF ORIGINAL	\$0.00	\$0.00	\$2,257,229.82	\$2,257,229.82
TOTAL		\$0.00	\$0.00	\$2,257,229.82	\$2,257,229.82
BALANCE SHEET					
7-36-000-6110-000-050	Cash Forward	\$0.00	\$0.00	\$585,917.06	\$585,917.06
7-36-000-6200-000-050	INTER-FUND TRANSFER	\$0.00	\$0.00	-\$90,909.00	-\$90,909.00
TOTAL		\$0.00	\$0.00	\$495,008.06	\$495,008.06
NON-REVENUE SOURCE		\$0.00	\$0.00	\$2,752,237.88	\$2,752,237.88
FUND TOTAL		\$0.00	\$0.00	\$2,752,237.88	\$2,752,237.88

DUNCAN PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026		BUDGET YEAR 2026 - 2027	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
SINKING FUND					
LOCAL SOURCES					
7-41-000-1110-000-050	AD VAL TX LV (CUR YR	\$0.00	\$0.00	\$11,228.85	\$11,228.85
7-41-000-1120-000-050	AD VAL TX LV (PRIOR)	\$0.00	\$0.00	\$4,762.88	\$4,762.88
7-41-000-1130-000-050	REV IN LIEU OF TAXES	\$0.00	\$0.00	\$17,629.47	\$17,629.47
7-41-000-1310-000-050	INTEREST EARNINGS	\$0.00	\$0.00	\$17.10	\$17.10
TOTAL		\$0.00	\$0.00	\$33,638.30	\$33,638.30
STATE SOURCES					
7-41-000-3160-000-050	FARM IMPLEMENTS	\$0.00	\$0.00	\$130.72	\$130.72
7-41-000-3610-000-050	HOMESTEAD EXEMPTION	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$130.72	\$130.72
REVENUE SOURCE TOTAL		\$0.00	\$0.00	\$33,769.02	\$33,769.02
BALANCE SHEET					
7-41-000-6110-000-050	CASH FORWARD	\$83,110.25	\$83,110.25	\$168,690.60	\$168,690.60
TOTAL		\$83,110.25	\$83,110.25	\$168,690.60	\$168,690.60
NON-REVENUE SOURCE		\$83,110.25	\$83,110.25	\$168,690.60	\$168,690.60
FUND TOTAL		\$83,110.25	\$83,110.25	\$202,459.62	\$202,459.62

DUNCAN PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026		BUDGET YEAR 2026 - 2027	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
ENDOWMENT FUNDS					
LOCAL SOURCES					
7-50-000-1310-000-050	INTEREST EARNINGS	\$223.93	\$223.93	\$134.47	\$134.47
TOTAL		\$223.93	\$223.93	\$134.47	\$134.47
REVENUE SOURCE TOTAL		\$223.93	\$223.93	\$134.47	\$134.47
BALANCE SHEET					
7-50-000-6110-000-050	CASH FORWARD	\$78,142.52	\$78,142.52	\$80,224.25	\$80,224.25
TOTAL		\$78,142.52	\$78,142.52	\$80,224.25	\$80,224.25
NON-REVENUE SOURCE		\$78,142.52	\$78,142.52	\$80,224.25	\$80,224.25
FUND TOTAL		\$78,366.45	\$78,366.45	\$80,358.72	\$80,358.72

DUNCAN PUBLIC SCHOOLS

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TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026		BUDGET YEAR 2026 - 2027	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
INSURANCE FUND					
LOCAL SOURCES					
7-86-000-1310-000-050	INTEREST EARNINGS	\$3,941.33	\$3,941.33	\$4,094.10	\$4,094.10
TOTAL		\$3,941.33	\$3,941.33	\$4,094.10	\$4,094.10
REVENUE SOURCE TOTAL		\$3,941.33	\$3,941.33	\$4,094.10	\$4,094.10
BALANCE SHEET					
7-86-000-6110-000-050	CASH FORWARD	\$1,735,890.59	\$1,735,890.59	\$1,139,816.06	\$1,139,816.06
TOTAL		\$1,735,890.59	\$1,735,890.59	\$1,139,816.06	\$1,139,816.06
NON-REVENUE SOURCE		\$1,735,890.59	\$1,735,890.59	\$1,139,816.06	\$1,139,816.06
FUND TOTAL		\$1,739,831.92	\$1,739,831.92	\$1,143,910.16	\$1,143,910.16

DUNCAN PUBLIC SCHOOLS

07/31/2026

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026		BUDGET YEAR 2026 - 2027	
		CURRENT COLLECTED	YEAR-TO-DATE COLLECTED	CURRENT COLLECTED	YEAR-TO-DATE COLLECTED
GEN LONG-TERM DEBT					
BALANCE SHEET					
7-88-000-6110-000-050	Cash Forward	\$0.00	\$0.00	\$0.00	\$0.00
7-88-000-6200-000-050	INTER-FUND TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00
FUND TOTAL		\$0.00	\$0.00	\$0.00	\$0.00

DUNCAN PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

07/31/2026

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	2021 BOND DIST VEHIC TRANSPORTATIO N	2021 VEHIC TRANSPORTATIO N	2020 VISION BOND
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	5,143,455.76	1,807,837.33	100,608.37	34,808.09	585,917.06
ADD: MONTHLY RECEIPTS	809,958.73	19,475.39	0.00	181,818.00	2,257,229.82
MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	5,953,414.49	1,827,312.72	100,608.37	216,626.09	2,843,146.88
LESS: CHECKS ISSUED	812,209.60	699,842.52	0.00	0.00	0.00
PURCHASE OF INVESTMENTS	4,587,265.82	1,254,368.43	0.00	0.00	0.00
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
INTEREST ON BONDS	0.00	0.00	0.00	0.00	0.00
TRANSFERS	0.00	0.00	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	90,909.00	0.00	-90,909.00
ENDING MONTHLY BALANCE	553,939.07	-126,898.23	191,517.37	216,626.09	2,752,237.88
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	0.00	0.00	0.00	0.00	0.00
ADD: INVESTMENTS	4,587,265.82	1,254,368.43	0.00	0.00	0.00
TOTAL INVESTMENTS:	4,587,265.82	1,254,368.43	0.00	0.00	0.00
LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	4,587,265.82	1,254,368.43	0.00	0.00	0.00

TOTALS:					
END OF MONTH CASH BALANCE:	553,939.07	-126,898.23	191,517.37	216,626.09	2,752,237.88
END OF MONTH INV. BALANCE:	4,587,265.82	1,254,368.43	0.00	0.00	0.00
TOTAL CASH:	5,141,204.89	1,127,470.20	191,517.37	216,626.09	2,752,237.88
ADD: OUTSTANDING CHECKS	543,611.60	71,100.05	0.00	0.00	71,115.02
TOTAL MONIES:	5,684,816.49	1,198,570.25	191,517.37	216,626.09	2,823,352.90

DUNCAN PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

07/31/2026

All Years Grouped By FUND	SINKING FUND	ENDOWMENT	INSURANCE FUND	TOTAL ALL FUNDS
		FUNDS		
CASH ON HAND:				
BEGINNING MONTHLY BALANCE	168,690.60	80,224.25	1,139,816.06	9,061,357.52
ADD: MONTHLY RECEIPTS	33,769.02	134.47	4,094.10	3,306,479.53
MATURING INVESTMENTS	0.00	0.00	0.00	0.00
TOTAL CASH:	202,459.62	80,358.72	1,143,910.16	12,367,837.05
LESS: CHECKS ISSUED	0.00	0.00	0.00	1,512,052.12
PURCHASE OF INVESTMENTS	45,073.89	71,128.12	1,440,115.82	7,397,952.08
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	0.00
REPAY-MONEY MGMT.	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00
INTEREST ON BONDS	0.00	0.00	0.00	0.00
TRANSFERS	0.00	0.00	0.00	0.00
ADJUSTMENTS	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE	157,385.73	9,230.60	-296,205.66	3,457,832.85
INVESTMENTS:				
BEGINNING MONTHLY BALANCE	0.00	0.00	0.00	0.00
ADD: INVESTMENTS	45,073.89	71,128.12	1,440,115.82	7,397,952.08
TOTAL INVESTMENTS:	45,073.89	71,128.12	1,440,115.82	7,397,952.08
LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	45,073.89	71,128.12	1,440,115.82	7,397,952.08

TOTALS:				
END OF MONTH CASH BALANCE:	157,385.73	9,230.60	-296,205.66	3,457,832.85
END OF MONTH INV. BALANCE:	45,073.89	71,128.12	1,440,115.82	7,397,952.08
TOTAL CASH:	202,459.62	80,358.72	1,143,910.16	10,855,784.93
ADD: OUTSTANDING CHECKS	0.00	0.00	282,930.00	968,756.67
TOTAL MONIES:	202,459.62	80,358.72	1,426,840.16	11,824,541.60

DUNCAN PUBLIC SCHOOLS											
BALANCE SHEET											
31-July-26											
			11 General Fund	21 Building Fund	34 Bond District Vehicles	35 Bond Buses	36 Bond 2020 Vision	50 Endowment Fund	86 Insurance Fund	41 Sinking Fund	All Funds
Cash			\$ 553,939.07	\$ (126,898.23)	\$ 191,517.37	\$ 216,626.09	\$ 2,752,237.88	\$ 9,230.60	\$ (296,205.66)	\$ 157,385.73	\$ 3,457,832.85
Investments			4,587,265.82	1,254,368.43	-	-	-	71,128.12	1,440,115.82	45,073.89	\$ 7,397,952.08
	Total Assets		\$ 5,141,204.89	\$ 1,127,470.20	\$ 191,517.37	\$ 216,626.09	\$ 2,752,237.88	\$ 80,358.72	\$ 1,143,910.16	\$ 202,459.62	\$ 10,855,784.93
Warrants outstanding			\$ 543,611.60	\$ 71,100.05	\$ -	\$ -	\$ 71,115.02	\$ -	\$ 282,930.00	\$ -	\$ 968,756.67
Reserves											
Fund Balance			\$ 5,684,816.49	\$ 1,198,570.25	\$ 191,517.37	\$ 216,626.09	\$ 2,823,352.90	\$ 80,358.72	\$ 1,426,840.16	\$ 202,459.62	\$ 11,824,541.60
DUNCAN PUBLIC SCHOOLS											
STATEMENT OF CHANGES IN FUND BALANCE											
MONTH ENDED JULY 31, 2026											
Fund Balance - Beginning of Month			\$ 5,143,455.76	\$ 1,807,837.33	\$ 100,608.37	\$ 34,808.09	\$ 585,917.06	\$ 80,224.25	\$ 1,139,816.06	\$ 168,690.60	\$ 9,061,357.52
Maturing Investments											
District			160,820.37	19,429.19	-	-	-	134.47	4,094.10	33,638.30	\$ 218,116.43
Intermediate			14,798.77	-	-	-	-	-	-	130.72	\$ 14,929.49
State			528,965.21	46.20	-	-	-	-	-	-	\$ 529,011.41
Federal			105,374.38	-	-	-	-	-	-	-	\$ 105,374.38
Other			-	-	90,909.00	181,818.00	2,257,229.82	-	-	-	\$ 2,529,956.82
	Total revenue		809,958.73	19,475.39	90,909.00	181,818.00	2,257,229.82	134.47	4,094.10	33,769.02	\$ 3,397,388.53
Salaries			(298,188.78)	-	-	-	-	-	-	-	\$ (298,188.78)
Benefits			(96,907.72)	-	-	-	-	-	-	-	\$ (96,907.72)
Professional services			(97,236.72)	-	-	-	-	-	-	-	\$ (97,236.72)
Property services			(3,897.74)	(93,060.87)	-	-	-	-	-	-	\$ (96,958.61)
Other services			(114,684.88)	(520,551.33)	-	-	-	-	-	-	\$ (635,236.21)
Supplies & materials			(81,341.16)	(53,267.52)	-	-	-	-	-	-	\$ (134,608.68)
Other			(119,952.60)	(32,962.80)	-	-	(90,909.00)	-	-	-	\$ (243,824.40)
			(812,209.60)	(699,842.52)	-	-	(90,909.00)	-	-	-	(1,602,961.12)
Purchase of Investments			(12,828.88)	(2,920.84)	-	-	-	-	(4,094.10)	(17.10)	\$ (19,860.92)
	Total expenditures		(825,038.48)	(702,763.36)	-	-	(90,909.00)	-	(4,094.10)	(17.10)	\$ (1,622,822.04)
					-	-	-				
Fund Balance - End of Month			\$ 5,128,376.01	\$ 1,124,549.36	\$ 191,517.37	\$ 216,626.09	\$ 2,752,237.88	\$ 80,358.72	\$ 1,139,816.06	\$ 202,442.52	\$ 10,835,924.01
<i>Note: These financial statements are unaudited and intended for internal review and analysis.</i>											

DUNCAN PUBLIC SCHOOLS

Open Investment Ledger

Invest #	CHECK #	DATE	BANK NAME	AMOUNT	RATE	MATURITY DATE
4	0	5/18/2007	BANK OF COMMERCE	100,000.00	3.890	07/16/2026
5	0	9/9/2024	OLAP LIQUID POOL	3,229,945.65	3.417	01/25/2027
FZFX	0	9/4/2024	FIDELITY TREASURY MM FUND	1,257,320.17	3.530	09/04/2026
TOTAL OPEN INVESTMENTS FOR 7 - 11 GENERAL FUND				4,587,265.82		
3-2283	0	1/7/2022	IBC BANK	245,000.00	3.000	01/07/2027
5-21	0	4/23/2026	OLAP LIQUID POOL	1,009,368.43	3.417	04/23/2027
TOTAL OPEN INVESTMENTS FOR 7 - 21 BUILDING FUND				1,254,368.43		
11076951	0	5/26/2020	LEGACY BANK	39,146.18	3.300	12/01/2026
5-41B	0	6/1/2026	OLAP LIQUID POOL	5,927.71	3.417	06/25/2027
TOTAL OPEN INVESTMENTS FOR 7 - 41 SINKING FUND				45,073.89		
11380056	0	11/26/2021	LEGACY BANK	71,128.12	2.300	11/25/2027
TOTAL OPEN INVESTMENTS FOR 7 - 50 ENDOWMENT FUNDS				71,128.12		
22324	0	11/22/2024	FIRST BANK & TRUST COMPANY	265,800.06	3.251	05/22/2027
5-86	0	11/6/2024	OLAP LIQUID POOL	1,065,597.80	3.417	01/25/2027
655-242581	0	9/4/2024	FIDELITY TREASURY MM FUND	108,717.96	3.530	09/04/2026
TOTAL OPEN INVESTMENTS FOR 7 - 86 INSURANCE FUND				1,440,115.82		
TOTAL OF ALL INVESTMENTS				7,397,952.08		

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
DUNCAN, OK 73534

Reconciliation

August 03, 2026

Bank account:
*****9935

Reconciliation date:
7/31/2026

Prepared by:
MILLER, LATISHA

For applied period:
July, 2027

General ledger account balance	\$1,004,270.23	Balance per bank statement as of reconciliation date	\$100,000.00
Add debits	\$31,123.50	Add receipts in transit (outstanding)	\$0.00
Less credits	\$55,337.76	Less outstanding checks	\$10,815.33
Add adjustments	\$5,265.26	Interest not yet posted	\$0.00
		Charges not yet posted	\$0.00
		Investments	\$896,136.56
Bank Balance Per General Ledger (Activity Fund)	\$985,321.23	Bank Balance Per Statement Reconciliation	\$985,321.23

Variance: \$0.00 ***

DUNCAN PUBLIC SCHOOLS

PO BOX 1548

DUNCAN, OK 73534

Reconciliation

August 03, 2026

Outstanding Receipts

No Transactions

Outstanding Checks

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00109993	41.95	00110275	90.00	00110300	27.97
00111233	27.96	00111346	86.31	00111530	250.00
00111715	130.54	00112011	76.98	00112028	200.00
00112163	75.00	00112173	152.69	00112176	149.80
00112188	244.25	00112271	453.44	00112375	490.00
00112377	4382.99	00112379	2732.00	00112380	753.45
00112381	250.00	00112384	200.00		

Total Outstanding Checks:**\$10,815.33****Items:****20****Receipts Cleared This Month**

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
05000000	255.98	05000001	11.01	05000002	100.00
05000003	2036.00	05000004	200.00	05000005	200.00
50500001	292.26	50500002	36.70	70501038	150.00
70501039	100.00	70501040	270.00	70501041	277.50
70501042	255.00	70501043	7009.60	70501044	300.00
70501045	753.45	70501046	140.00	70501047	7700.00
70501048	1980.00	70501049	980.00	70501050	425.00
70501051	445.00	70501052	471.00	70501053	635.00
70501054	6100.00				

Total Receipts Cleared:**\$31,123.50****Items:****25****Checks Cleared This Month**

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00112174	393.09	00112202	250.00	00112241	824.40
00112298	1494.25	00112323	360.00	00112324	1052.19
00112330	65.00	00112331	441.85	00112332	619.37
00112333	175.00	00112335	753.45	00112336	300.00
00112337	1376.12	00112338	294.01	00112339	686.15
00112340	1080.00	00112341	10.86	00112342	232.93
00112343	1114.46	00112344	255.93	00112345	65.20
00112346	111.96	00112347	453.35	00112348	720.00
00112349	20.85	00112350	322.00	00112351	249.34
00112353	307.05	00112354	100.00	00112355	40.00
00112356	450.00	00112357	606.12	00112358	38.98
00112359	812.00	00112360	200.00	00112361	200.00

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
DUNCAN, OK 73534

Reconciliation

August 03, 2026

00112362	200.00	00112363	200.00	00112364	350.00
00112365	1177.00	00112366	7009.60	00112367	574.94
00112368	3380.55	00112369	300.00	00112370	19000.00
00112371	1500.00	00112372	646.55	00112373	1295.00
00112374	626.78	00112376	232.40	00112378	2250.00
00112382	8278.00	00112383	258.50		

Total Cleared Checks:

\$63,755.23

Items:

53

Adjustments This Month

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00014015	2490.94	00014016	198.56	00014017	41.25
00014018	2871.63	00014019	60.00		

Total Adjustments:

\$5,265.26

Items:

5

Receipts Voided This Month

No Transactions

Checks Voided This Month

No Transactions

Legacy Checks Outstanding

No Transactions

Legacy Receipts Outstanding

No Transactions

Legacy Checks Cleared

No Transactions

Legacy Receipts Cleared

No Transactions

DUNCAN PUBLIC SCHOOLS

PO BOX 1548

DUNCAN, OK 73534

July, FY2027

MTD Summary

Summary Of Accounts

August 03, 2026

For Bank Account:

* * * * * 9935

**This Report Is True And Correct
To The Best Of My Knowledge.****Beginning:** 1,004,270.23**Receipts:** 31,123.50**Checks:** (55,337.76)**Adjustments:** 5,265.26**Ending:** \$985,321.23**Date:** ____/____/____

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0101 LOSS/DAMAGE:BKS,EQUIP,PROPERTY	1.50	0.00	0.00	0.00	1.50
001 LOSS/DAMAGE:BKS,EQUIP,PROPERTY	1.50	0.00	0.00	0.00	1.50
0104 SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
001 SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
0201 ATHLETIC REVENUE FUND	16834.06	300.00	0.00	0.00	17134.06
001 ATHLETIC REVENUE FUND	16834.06	300.00	0.00	0.00	17134.06
0202 ATHLETIC ADMINISTRATION	0.00	0.00	0.00	0.00	0.00
001 ATHLETIC ADMINISTRATION	0.00	0.00	0.00	0.00	0.00
0203 FOOTBALL FUND	36118.44	753.45	4967.44	0.00	31904.45
001 FOOTBALL FUND - \$23,540	36118.44	753.45	4967.44	0.00	31904.45
002 SW DAIRY MUSEUM GRANT-CH MILK	0.00	0.00	0.00	0.00	0.00
0204 BOYS BASKETBALL	10386.37	0.00	0.00	0.00	10386.37
001 BOYS BASKETBALL - \$5,942.50	10386.37	0.00	0.00	0.00	10386.37
0205 GIRLS BASKETBALL	12221.79	0.00	0.00	0.00	12221.79
001 GIRLS BASKETBALL - \$5,942.50	12221.79	0.00	0.00	0.00	12221.79
0206 BOYS WRESTLING	6649.65	0.00	0.00	0.00	6649.65
001 BOYS WRESTLING - \$5,600	6649.65	0.00	0.00	0.00	6649.65
0207 BASEBALL	1620.16	0.00	0.00	0.00	1620.16
001 BASEBALL - \$4,100	1620.16	0.00	0.00	0.00	1620.16
0208 BOYS & GIRLS TRACK	12181.33	0.00	0.00	0.00	12181.33
001 BOYS - \$3,400, GIRLS - \$3,400	12181.33	0.00	0.00	0.00	12181.33
0209 ACCT CLOSED-BA 12/14/21	0.00	0.00	0.00	0.00	0.00
001 GIRLS TRACK - \$3,400	0.00	0.00	0.00	0.00	0.00
0210 TENNIS	6372.97	0.00	0.00	0.00	6372.97
001 TENNIS - B-\$1,600, G-\$1,600	6372.97	0.00	0.00	0.00	6372.97
0211 GIRLS WRESTLING	11809.65	0.00	0.00	0.00	11809.65
001 GIRLS WRESTLING - \$5,600	11809.65	0.00	0.00	0.00	11809.65

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
DUNCAN, OK 73534

July, FY2027
MTD Summary

Summary Of Accounts

August 03, 2026

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0212	BOYS GOLF	11760.10	0.00	0.00	0.00	11760.10
001	BOYS GOLF - \$1,500	11760.10	0.00	0.00	0.00	11760.10
0213	GIRLS SOFTBALL	1633.59	0.00	0.00	0.00	1633.59
001	GIRLS SOFTBALL - \$4,100	1633.59	0.00	0.00	0.00	1633.59
0214	CROSS-COUNTRY	1035.78	0.00	0.00	0.00	1035.78
001	CROSS COUNTRY - \$1,000	1035.78	0.00	0.00	0.00	1035.78
0215	LETTERMEN'S CLUB	1908.41	6211.01	500.00	0.00	7619.42
001	LETTERMEN'S CLUB	1908.41	6211.01	500.00	0.00	7619.42
0218	CHEERLEADING	20804.44	0.00	0.00	0.00	20804.44
001	CHEERLEADING - \$1,000	20804.44	0.00	0.00	0.00	20804.44
0219	QUARTERBACK BOOSTER CLUB	197.37	0.00	0.00	0.00	197.37
001	QUARTERBACK BOOSTER CLUB	197.37	0.00	0.00	0.00	197.37
0222	BASEBALL BOOSTER CLUB	4654.39	0.00	0.00	0.00	4654.39
001	BASEBALL BOOSTER CLUB	4654.39	0.00	0.00	0.00	4654.39
0225	BOYS SOCCER	1954.45	0.00	0.00	0.00	1954.45
001	BOYS SOCCER - \$2,000	1954.45	0.00	0.00	0.00	1954.45
0226	GIRLS SOCCER	2101.66	0.00	0.00	0.00	2101.66
001	GIRLS SOCCER - \$2,000	2101.66	0.00	0.00	0.00	2101.66
0227	SOCCER BOOSTER CLUB	9008.23	0.00	0.00	0.00	9008.23
001	SOCCER BOOSTER CLUB	9008.23	0.00	0.00	0.00	9008.23
0228	GIRLS GOLF	2545.39	150.00	0.00	0.00	2695.39
001	GIRLS GOLF - \$1,500	2545.39	150.00	0.00	0.00	2695.39
0229	DHS GOLF BOOSTER CLUB	0.00	0.00	0.00	0.00	0.00
001	DHS GOLF BOOSTER CLUB	0.00	0.00	0.00	0.00	0.00
0230	LEGACY BK CD: DONNIE CHRISTIAN	1000.00	0.00	0.00	0.00	1000.00
001	LEGACY BK CD: DONNIE CHRISTIAN	1000.00	0.00	0.00	0.00	1000.00
002	2020 - CAITLYNN STEPHENS /ARMY	0.00	0.00	0.00	0.00	0.00
0231	ATHLETIC DEPT. CONCESSION	24769.06	0.00	0.00	0.00	24769.06
001	ATHLETIC DEPT. CONCESSION	24769.06	0.00	0.00	0.00	24769.06

DUNCAN PUBLIC SCHOOLS

PO BOX 1548

DUNCAN, OK 73534

July, FY2027

MTD Summary

Summary Of Accounts

August 03, 2026

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0235	TRACK/X-COUNTRY BOOSTER CLUB	78.65	0.00	0.00	0.00	78.65
001	TRACK/X-COUNTRY BOOSTER CLUB	78.65	0.00	0.00	0.00	78.65
0240	ACCT CLOSED-BA 07/18/23	0.00	0.00	0.00	0.00	0.00
001	HALL OF FAME	0.00	0.00	0.00	0.00	0.00
0249	TENNIS DONATION ACCOUNT	143.01	0.00	0.00	0.00	143.01
001	TENNIS DONATION ACCOUNT	143.01	0.00	0.00	0.00	143.01
0251	VOLLEYBALL	10908.48	0.00	0.00	0.00	10908.48
001	VOLLEYBALL - \$1,000	10908.48	0.00	0.00	0.00	10908.48
002	VOLLEYBALL BOOSTERS	0.00	0.00	0.00	0.00	0.00
0255	PHIL BARNES MEM SCHOLARSHIP	3860.00	500.00	0.00	0.00	4360.00
001	PHIL BARNES MEM SCHOLARSHIP	3860.00	500.00	0.00	0.00	4360.00
0256	TENNIS BOOSTER CLUB	35.94	0.00	0.00	0.00	35.94
001	TENNIS BOOSTER CLUB	35.94	0.00	0.00	0.00	35.94
0257	TIP-IN BASKETBALL BOOSTER CLUB	8163.30	0.00	0.00	0.00	8163.30
001	TIP-IN BASKETBALL BOOSTER CLUB	8163.30	0.00	0.00	0.00	8163.30
0261	POM PON	16615.20	532.50	0.00	0.00	17147.70
001	POM PON - \$1,000	16615.20	532.50	0.00	0.00	17147.70
0263	SWIMMING	4040.79	0.00	0.00	0.00	4040.79
001	SWIMMING - \$1,000	4040.79	0.00	0.00	0.00	4040.79
0264	SWIMMING BOOSTER CLUB	321.28	0.00	0.00	0.00	321.28
001	SWIMMING BOOSTER CLUB	321.28	0.00	0.00	0.00	321.28
0285	ATHLETIC TRAINER	10098.64	0.00	0.00	0.00	10098.64
001	ATHLETIC TRAINER	10098.64	0.00	0.00	0.00	10098.64
0290	OSSAA SPORTS SPECTACULAR	4415.10	0.00	0.00	0.00	4415.10
001	OSSAA SPORTS SPECTACULAR	4415.10	0.00	0.00	0.00	4415.10
0301	SPECIAL EDUCATION	107.64	0.00	0.00	0.00	107.64
001	SPECIAL EDUCATION	107.64	0.00	0.00	0.00	107.64
0302	NAHS - NATL ART HONOR SOCIETY	442.18	0.00	0.00	0.00	442.18
001	NAHS - NATL ART HONOR SOCIETY	442.18	0.00	0.00	0.00	442.18

DUNCAN PUBLIC SCHOOLS

PO BOX 1548

DUNCAN, OK 73534

July, FY2027

MTD Summary

Summary Of Accounts

August 03, 2026

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0303 PFC INTERNSHIP PROGRAM	594.67	0.00	0.00	0.00	594.67
001 PFC INTERNSHIP PROGRAM	594.67	0.00	0.00	0.00	594.67
0304 MULTI-CULTURAL CLUB	411.02	0.00	0.00	0.00	411.02
001 MULTI-CULTURAL CLUB	411.02	0.00	0.00	0.00	411.02
0305 PSAT/AP TESTS ACCOUNT	1080.99	0.00	0.00	0.00	1080.99
001 PSAT/AP TESTS ACCOUNT	1080.99	0.00	0.00	0.00	1080.99
0306 JOURNALISM	3276.57	0.00	0.00	0.00	3276.57
001 JOURNALISM	3276.57	0.00	0.00	0.00	3276.57
0307 SENIOR CLASS	8173.65	0.00	0.00	0.00	8173.65
001 SENIOR CLASS	8173.65	0.00	0.00	0.00	8173.65
0308 JUNIOR CLASS	7772.03	0.00	0.00	0.00	7772.03
001 JUNIOR CLASS	7772.03	0.00	0.00	0.00	7772.03
0309 SOPHOMORE CLASS	0.00	0.00	0.00	0.00	0.00
001 SOPHOMORE CLASS	0.00	0.00	0.00	0.00	0.00
0310 FRESHMAN CLASS	0.00	0.00	0.00	0.00	0.00
001 FRESHMAN CLASS	0.00	0.00	0.00	0.00	0.00
0311 KEY CLUB	1685.61	0.00	0.00	0.00	1685.61
001 KEY CLUB	1685.61	0.00	0.00	0.00	1685.61
0312 BAND BOOSTERS	20445.20	0.00	1295.00	0.00	19150.20
001 BAND BOOSTERS	20445.20	0.00	1295.00	0.00	19150.20
0313 DEHYDRATOR RACE	20273.66	5346.00	8365.39	2871.63	20125.90
001 DEHYDRATOR RACE	20273.66	5346.00	8365.39	2871.63	20125.90
0314 NATIONAL HONOR SOCIETY	319.01	0.00	0.00	0.00	319.01
001 NATIONAL HONOR SOCIETY	319.01	0.00	0.00	0.00	319.01
0315 FACULTY FLOWER FUND	393.72	0.00	0.00	0.00	393.72
001 FACULTY FLOWER FUND	393.72	0.00	0.00	0.00	393.72
0316 SENIOR CLASS BACK YEARS	1473.92	0.00	0.00	0.00	1473.92
001 SENIOR CLASS BACK YEARS	1473.92	0.00	0.00	0.00	1473.92
0317 SMOKE RINGS YEARBOOK	1238.90	0.00	0.00	0.00	1238.90
001 SMOKE RINGS YEARBOOK	1238.90	0.00	0.00	0.00	1238.90

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August 03, 2026

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0319	STUDENT COUNCIL	21487.59	7700.00	27278.00	0.00	1909.59
001	STUDENT COUNCIL	21487.59	7700.00	27278.00	0.00	1909.59
0320	LIBRARY	0.00	0.00	0.00	0.00	0.00
001	LIBRARY	0.00	0.00	0.00	0.00	0.00
0321	HS LIBRARY WOODWARD ENDOWMNT.	385.87	0.00	0.00	0.00	385.87
001	HS LIBRARY WOODWARD ENDOWMNT.	385.87	0.00	0.00	0.00	385.87
0322	SCHOLARSHIP ACCOUNT	2931.00	0.00	0.00	0.00	2931.00
001	SCHOLARSHIP ACCOUNT	2930.10	0.00	0.00	0.00	2930.10
002	COMMUNITIES FOUNDATION OF OK	0.90	0.00	0.00	0.00	0.90
003	AAUW - AM ASSOC OF UNIV WOMEN	0.00	0.00	0.00	0.00	0.00
0323	BAND	1458.89	0.00	0.00	0.00	1458.89
001	BAND	1458.89	0.00	0.00	0.00	1458.89
0324	BAND TRIP ACCOUNT	9655.50	0.00	0.00	0.00	9655.50
001	BAND TRIP ACCOUNT	9655.50	0.00	0.00	0.00	9655.50
0325	RONNIE BISHOP SCHOLARSHIP	158.55	0.00	0.00	0.00	158.55
001	RONNIE BISHOP SCHOLARSHIP	158.55	0.00	0.00	0.00	158.55
0327	S.A.D.D. CLUB	329.03	0.00	0.00	0.00	329.03
001	S.A.D.D. CLUB	329.03	0.00	0.00	0.00	329.03
0328	HORTICULTURE	28206.33	0.00	0.00	0.00	28206.33
001	HORTICULTURE	28206.33	0.00	0.00	0.00	28206.33
0329	MARKETING	952.17	0.00	0.00	0.00	952.17
001	MARKETING	952.17	0.00	0.00	0.00	952.17
0330	OFFICE ACCOUNT	6916.77	0.00	2732.00	0.00	4184.77
001	OFFICE ACCOUNT	4828.69	0.00	2732.00	0.00	2096.69
002	DEMON DEN CLOSET & PANTRY	1219.17	0.00	0.00	0.00	1219.17
003	MATH & SCIENCE - OERB DONATION	868.91	0.00	0.00	0.00	868.91
004	DHS DIGITAL SIGN	0.00	0.00	0.00	0.00	0.00
0333	ACADEMIC TEAM ACCOUNT	226.67	0.00	0.00	0.00	226.67
001	ACADEMIC TEAM ACCOUNT	226.67	0.00	0.00	0.00	226.67
0334	GREEN CLUB	347.03	0.00	0.00	0.00	347.03
001	GREEN CLUB	347.03	0.00	0.00	0.00	347.03

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Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0335	DRAMA	1462.75	0.00	0.00	0.00	1462.75
001	DRAMA	1462.75	0.00	0.00	0.00	1462.75
0337	VOCATIONAL AGRICULTURE	21419.19	0.00	646.55	0.00	20772.64
001	VOCATIONAL AGRICULTURE	21419.19	0.00	646.55	0.00	20772.64
0338	VOCAL MUSIC	7604.42	0.00	0.00	0.00	7604.42
001	VOCAL MUSIC	7604.42	0.00	0.00	0.00	7604.42
0339	VOCAL MUSIC BOOSTER CLUB	190.80	0.00	0.00	0.00	190.80
001	VOCAL MUSIC BOOSTER CLUB	190.80	0.00	0.00	0.00	190.80
0340	VENDING	4531.29	235.00	0.00	0.00	4766.29
001	VENDING	4531.29	235.00	0.00	0.00	4766.29
0343	FELOWSHP OF CHRISTIAN ATHLETES	285.00	0.00	0.00	0.00	285.00
001	FELOWSHP OF CHRISTIAN ATHLETES	285.00	0.00	0.00	0.00	285.00
0346	MUSIC TRIP ACCOUNT	1455.88	0.00	0.00	0.00	1455.88
001	MUSIC TRIP ACCOUNT	1455.88	0.00	0.00	0.00	1455.88
0347	WINNER'S CIRCLE: AG BOOSTERS	13962.12	0.00	0.00	0.00	13962.12
001	WINNER'S CIRCLE: AG BOOSTERS	13962.12	0.00	0.00	0.00	13962.12
0348	LEADERSHIP	1261.83	0.00	250.00	0.00	1011.83
001	LEADERSHIP	1261.83	0.00	250.00	0.00	1011.83
002	CLOSED-BA MOVED TO 330.002	0.00	0.00	0.00	0.00	0.00
0349	SENIOR CAP & GOWN	3006.10	0.00	0.00	0.00	3006.10
001	SENIOR CAP & GOWN	3006.10	0.00	0.00	0.00	3006.10
0350	DHS TSA CLUB	0.00	0.00	0.00	0.00	0.00
001	DHS TSA CLUB	0.00	0.00	0.00	0.00	0.00
0352	AMERICAN SIGN LANGUAGE	209.58	0.00	0.00	0.00	209.58
001	AMERICAN SIGN LANGUAGE	209.58	0.00	0.00	0.00	209.58
0353	DHS FARM TO TABLE CLUB	100.00	0.00	0.00	0.00	100.00
001	FARM TO TABLE CLUB	100.00	0.00	0.00	0.00	100.00
0360	EDGE: VENDING	2729.31	10.75	0.00	0.00	2740.06
001	EDGE: VENDING	2729.31	10.75	0.00	0.00	2740.06

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Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0365	ARCHERY	0.00	0.00	0.00	0.00	0.00
001	DHS ARCHERY	0.00	0.00	0.00	0.00	0.00
0500	MAINTENANCE DEPARTMENT	55.99	0.00	0.00	0.00	55.99
001	MAINTENANCE DEPARTMENT	55.99	0.00	0.00	0.00	55.99
0550	TRANSPORTATION DEPARTMENT	270.88	0.00	0.00	0.00	270.88
001	TRANSPORTATION DEPARTMENT	270.88	0.00	0.00	0.00	270.88
1011	CO: TECHNOLOGY DEPARTMENT	123319.98	0.00	0.00	41.25	123361.23
001	CO: CHROMEBOOKS	119392.69	0.00	0.00	41.25	119433.94
002	CO: DONATIONS	3927.29	0.00	0.00	0.00	3927.29
1021	ATTENDANCE AWARDS	1500.00	0.00	0.00	0.00	1500.00
001	CO: ATTENDANCE AWARDS	1500.00	0.00	0.00	0.00	1500.00
1030	CLOSED	0.00	0.00	0.00	0.00	0.00
001	CO: SPECIAL EDUCATION	0.00	0.00	0.00	0.00	0.00
1031	CO: SPEC ED/SPECIAL OLYMPICS	1202.03	0.00	0.00	0.00	1202.03
001	CO: SPEC ED/SPECIAL OLYMPICS	1202.03	0.00	0.00	0.00	1202.03
1032	CLOSED-BA: 06/20/23	0.00	0.00	0.00	0.00	0.00
001	CO: BEST BUDDIES	0.00	0.00	0.00	0.00	0.00
1051	CO: ASSISTANT SUPERINTENDENTS	3007.47	0.00	0.00	0.00	3007.47
001	CO: ASSISTANT SUPERINTENDENTS	3007.47	0.00	0.00	0.00	3007.47
002	LITTLE DRIBBLERS	0.00	0.00	0.00	0.00	0.00
1061	CO: TEACHER OF THE YEAR ACCT.	463.67	0.00	0.00	0.00	463.67
001	CO: TEACHER OF THE YEAR ACCT.	463.67	0.00	0.00	0.00	463.67
1062	CLOSED-BA: 06/20/23	0.00	0.00	0.00	0.00	0.00
001	CO: 772 GEAR UP FUNDS	0.00	0.00	0.00	0.00	0.00
1063	CO: GIFTED AND TALENTED	1763.89	0.00	0.00	0.00	1763.89
001	CO: GIFTED AND TALENTED	1463.89	0.00	0.00	0.00	1463.89
002	CO: MATHCOUNTS	300.00	0.00	0.00	0.00	300.00
1064	CO: EL CORDINATOR	0.00	0.00	0.00	0.00	0.00
001	CO: EL CORDINATOR	0.00	0.00	0.00	0.00	0.00
1071	CO: ADMINISTRATIVE ACCOUNT	33858.50	0.00	1177.00	2352.38	35033.88
001	CO: ADMINISTRATION ACCOUNT	33358.50	0.00	1177.00	852.38	33033.88

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Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
002 ASBOI - EAGLE SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00
003 CO: EMPLOYEE OF THE MONTH	0.00	0.00	0.00	1500.00	1500.00
004 SCHOOL BASED FAMILY SPECIALIST	500.00	0.00	0.00	0.00	500.00
1081 COUSINS EVERYWHERE	4023.00	0.00	0.00	0.00	4023.00
001 MILK & JUICE, AND LUNCHES	523.00	0.00	0.00	0.00	523.00
002 TILLEY-STUDENT NEEDS	3500.00	0.00	0.00	0.00	3500.00
1091 MCCASLAND FOUNDATION	0.00	0.00	0.00	0.00	0.00
001 MCCASLAND FOUNDATION	0.00	0.00	0.00	0.00	0.00
1098 CO: ONE DUNCAN	939.27	0.00	0.00	0.00	939.27
001 CO: ONE DUNCAN	939.27	0.00	0.00	0.00	939.27
1099 CO: EMPLOYEE BENEVOLENCE FUND	549.44	0.00	0.00	0.00	549.44
001 CO: EMPLOYEE BENEVOLENCE FUND	549.44	0.00	0.00	0.00	549.44
1101 MS:LOSS/DAMAGE:BKS,EQUIP,PROP.	101.00	0.00	0.00	0.00	101.00
001 MS:LOSS/DAMAGE:BKS,EQUIP,PROP.	101.00	0.00	0.00	0.00	101.00
1213 MS: BAND	10522.94	0.00	0.00	0.00	10522.94
001 MS: BAND	10522.94	0.00	0.00	0.00	10522.94
1214 MS: STEM	497.62	0.00	0.00	0.00	497.62
001 MS: STEM	497.62	0.00	0.00	0.00	497.62
1216 MS: LIBRARY	394.67	0.00	0.00	0.00	394.67
001 MS: LIBRARY	394.67	0.00	0.00	0.00	394.67
1218 MS: OFFICE	8469.75	0.00	0.00	0.00	8469.75
001 MS: OFFICE	8469.75	0.00	0.00	0.00	8469.75
1219 MS: ATHLETICS	24513.21	2036.00	0.00	0.00	26549.21
001 MS: ATHLETICS	22298.95	0.00	0.00	0.00	22298.95
002 MS: FOOTBALL	0.00	0.00	0.00	0.00	0.00
003 MS: CHEERLEADING	2214.26	2036.00	0.00	0.00	4250.26
1220 CLOSED-BA: 01/10/23	0.00	0.00	0.00	0.00	0.00
001 MS: DMS FCA	0.00	0.00	0.00	0.00	0.00
1221 MS: VOCAL MUSIC	2995.57	0.00	626.78	0.00	2368.79
001 MS: VOCAL MUSIC	2710.78	0.00	626.78	0.00	2084.00

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Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
002	MS: PITCHFORKS	284.79	0.00	0.00	0.00	284.79
1222	MS: ROBOTICS CLUB	583.77	0.00	0.00	0.00	583.77
001	MS: ROBOTICS CLUB	583.77	0.00	0.00	0.00	583.77
1225	MS: CLOTHES CLOSET	4941.85	0.00	0.00	0.00	4941.85
001	MS: CLOTHES CLOSET	3468.03	0.00	0.00	0.00	3468.03
002	MS: DONATIONS FOR	1473.82	0.00	0.00	0.00	1473.82
003	CHROMEBOOKS MS: CREATING HOPE	0.00	0.00	0.00	0.00	0.00
1301	MS: TSA (TECH STUDENT ASSOC)	3145.51	0.00	0.00	0.00	3145.51
001	MS: TSA (TECH STUDENT ASSOC)	3145.51	0.00	0.00	0.00	3145.51
1302	MS: NJHS	8473.75	36.70	0.00	0.00	8510.45
001	MS: NJHS	8473.75	36.70	0.00	0.00	8510.45
1303	ACCT CLOSED-BA:12/14/21	0.00	0.00	0.00	0.00	0.00
001	MS: 7TH/8TH GRADE CHEERLEADERS	0.00	0.00	0.00	0.00	0.00
1305	MS: MIDDLE SCHOOL ART	10.15	0.00	0.00	0.00	10.15
001	MS: MIDDLE SCHOOL ART	10.15	0.00	0.00	0.00	10.15
002	MS: Natl Jr Art Honor Society	0.00	0.00	0.00	0.00	0.00
1306	MS: COMPUTER CLUB	65.68	0.00	0.00	0.00	65.68
001	MS: COMPUTER CLUB	65.68	0.00	0.00	0.00	65.68
1307	MS: ARCHERY	611.26	0.00	0.00	0.00	611.26
001	MS: ARCHERY	611.26	0.00	0.00	0.00	611.26
1308	MS: STUDENT COUNCIL	9142.67	0.00	0.00	0.00	9142.67
001	MS: STUDENT COUNCIL	9142.67	0.00	0.00	0.00	9142.67
1310	MS: YEARBOOK	14920.10	292.26	0.00	0.00	15212.36
001	MS: JOURNALISM	14920.10	292.26	0.00	0.00	15212.36
1312	MS: ACADEMIC CLUB	679.26	0.00	0.00	0.00	679.26
001	MS: ACADEMIC CLUB	679.26	0.00	0.00	0.00	679.26
1315	CLOSE: BA: 11/08/22	0.00	0.00	0.00	0.00	0.00
001	DMS/DHS BASS CLUB	0.00	0.00	0.00	0.00	0.00
1350	MS: SUNSHINE ACCOUNT	111.20	0.00	0.00	0.00	111.20
001	MS: SUNSHINE ACCOUNT	111.20	0.00	0.00	0.00	111.20

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Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
2201	EM: MILK FUND	5774.46	0.00	0.00	0.00	5774.46
001	EM: MILK FUND	5774.46	0.00	0.00	0.00	5774.46
2203	EM: STUDENT STORE	58.06	0.00	0.00	0.00	58.06
001	EM: STUDENT STORE	58.06	0.00	0.00	0.00	58.06
2204	EM: MISCELLANEOUS	4825.28	0.00	0.00	0.00	4825.28
001	EM: MISCELLANEOUS	2781.34	0.00	0.00	0.00	2781.34
002	EM: CLOTHES CLOSE	955.58	0.00	0.00	0.00	955.58
003	EM: ARCHERY	1088.36	0.00	0.00	0.00	1088.36
2205	EM: INTEREST & DONATIONS	1312.64	0.00	0.00	0.00	1312.64
001	EM: INTEREST & DONATIONS	1312.64	0.00	0.00	0.00	1312.64
2206	EM: PICTURE FUND	2637.66	0.00	0.00	0.00	2637.66
001	EM: PICTURE FUND	2637.66	0.00	0.00	0.00	2637.66
2207	EM: LIBRARY FUND	1441.55	0.00	0.00	0.00	1441.55
001	EM: LIBRARY FUND	1441.55	0.00	0.00	0.00	1441.55
2208	EM: PTO FUND	9583.34	0.00	0.00	0.00	9583.34
001	EM: PTO FUND	9583.34	0.00	0.00	0.00	9583.34
5201	HM: MILK FUND	5798.08	0.00	0.00	0.00	5798.08
001	HM: MILK FUND	5798.08	0.00	0.00	0.00	5798.08
5203	HM: STUDENT STORE	316.30	0.00	0.00	0.00	316.30
001	HM: STUDENT STORE	316.30	0.00	0.00	0.00	316.30
5204	HM: MISCELLANEOUS	6124.23	0.00	0.00	0.00	6124.23
001	HM: MISCELLANEOUS	3014.72	0.00	0.00	0.00	3014.72
002	HM STUDENT LEADERSHIP COUNCIL	400.00	0.00	0.00	0.00	400.00
003	HM: ARCHERY	1704.13	0.00	0.00	0.00	1704.13
004	HM: CLOTHES CLOSET	1005.38	0.00	0.00	0.00	1005.38
5206	HM: PICTURE FUND	0.00	0.00	0.00	0.00	0.00
001	HM: PICTURE FUND	0.00	0.00	0.00	0.00	0.00
5207	HM: LIBRARY FUND	4793.72	0.00	0.00	0.00	4793.72
001	HM: LIBRARY FUND	4793.72	0.00	0.00	0.00	4793.72
5208	HM: PTO FUND	29727.66	0.00	0.00	0.00	29727.66
001	HM: PTO FUND	24138.95	0.00	0.00	0.00	24138.95

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Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
002	BIG KAHUNA	0.00	0.00	0.00	0.00	0.00
003	SPIRITWEAR	1745.00	0.00	0.00	0.00	1745.00
004	SPIRIT WAGON	1534.50	0.00	0.00	0.00	1534.50
005	FRI YAY	1500.00	0.00	0.00	0.00	1500.00
006	HM CHAMPIONS	0.00	0.00	0.00	0.00	0.00
007	HOSPITALITY	809.21	0.00	0.00	0.00	809.21
008	KIND WEEK	0.00	0.00	0.00	0.00	0.00
009	WORLD'S FINEST CHOCOLATE	0.00	0.00	0.00	0.00	0.00
6201	WR: MILK FUND	9622.12	0.00	0.00	0.00	9622.12
001	WR: MILK FUND	9622.12	0.00	0.00	0.00	9622.12
6203	WR: SPECIAL EDUCATION	11.24	0.00	0.00	0.00	11.24
001	WR: SPECIAL EDUCATION	11.24	0.00	0.00	0.00	11.24
6204	WR: STEM	1873.79	0.00	0.00	0.00	1873.79
001	WR: WILL ROGERS STEM	1744.31	0.00	0.00	0.00	1744.31
002	WR: ELK CROSSING STEM	129.48	0.00	0.00	0.00	129.48
6205	WR: INTEREST & DONATIONS	2482.94	0.00	0.00	0.00	2482.94
001	WR: INTEREST & DONATIONS	485.87	0.00	0.00	0.00	485.87
003	WR: EME SANDERS' CLASS	14.20	0.00	0.00	0.00	14.20
004	WR: PHYSICAL EDUCATION	200.00	0.00	0.00	0.00	200.00
005	WR: J. DITTNER, COUNSELOR	130.72	0.00	0.00	0.00	130.72
006	WR: LORI MITCHELL'S CLASS	892.15	0.00	0.00	0.00	892.15
007	WR: CLOTHES CLOSET	760.00	0.00	0.00	0.00	760.00
6206	WR: PICTURE FUND	6175.56	0.00	0.00	0.00	6175.56
001	WR: PICTURE FUND	6175.56	0.00	0.00	0.00	6175.56
6207	WR: LIBRARY FUND	148.06	0.00	0.00	0.00	148.06
001	WR: LIBRARY FUND	148.06	0.00	0.00	0.00	148.06
6208	WR: PRE-K OPERATIONS	29851.08	0.00	0.00	0.00	29851.08
001	WR: PRE-K OPERATIONS	29851.08	0.00	0.00	0.00	29851.08
7201	MT: MILK FUND	4316.95	0.00	0.00	0.00	4316.95
001	MT: MILK FUND	4316.95	0.00	0.00	0.00	4316.95
7204	MT: MISCELLANEOUS	727.48	0.00	0.00	0.00	727.48
001	MT: MISCELLANEOUS	225.23	0.00	0.00	0.00	225.23
002	MT: CLOTHES CLOSET	502.25	0.00	0.00	0.00	502.25

DUNCAN PUBLIC SCHOOLS

PO BOX 1548

DUNCAN, OK 73534

July, FY2027
MTD Summary**Summary Of Accounts**

August 03, 2026

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
7205	MT: INTEREST & DONATIONS	5647.80	0.00	0.00	0.00	5647.80
001	MT: INTEREST & DONATIONS	5647.80	0.00	0.00	0.00	5647.80
002	MT: MARQUEE	0.00	0.00	0.00	0.00	0.00
7206	MT: PICTURE FUND	961.22	10.23	0.00	0.00	971.45
001	MT: PICTURE FUND	961.22	10.23	0.00	0.00	971.45
7207	MT: LIBRARY FUND	293.22	0.00	0.00	0.00	293.22
001	MT: LIBRARY FUND	293.22	0.00	0.00	0.00	293.22
7208	MT: PTO FUND	10747.43	0.00	0.00	0.00	10747.43
001	MT: PTO FUND	10747.43	0.00	0.00	0.00	10747.43
8201	WW: MILK FUND	15113.76	0.00	0.00	0.00	15113.76
001	WW: MILK FUND	15113.76	0.00	0.00	0.00	15113.76
8203	WW: STUDENT STORE	104.97	0.00	0.00	0.00	104.97
001	WW: STUDENT STORE	104.97	0.00	0.00	0.00	104.97
8204	WW: MISCELLANEOUS	19638.09	0.00	0.00	0.00	19638.09
001	WW: MISCELLANEOUS	18877.03	0.00	0.00	0.00	18877.03
002	WW: CLOTHES CLOSET	761.06	0.00	0.00	0.00	761.06
8205	WW: INTEREST & DONATIONS	4790.70	0.00	0.00	0.00	4790.70
001	WW: INTEREST & DONATIONS	4459.11	0.00	0.00	0.00	4459.11
002	WW: PRE-K CLASS	52.99	0.00	0.00	0.00	52.99
004	WW: MRS. ZUPPER'S 4TH GR CLASS	102.85	0.00	0.00	0.00	102.85
005	WW: MS. ETHERIDGE'S CLASSROOM	175.75	0.00	0.00	0.00	175.75
8206	WW: PICTURE FUND	517.13	0.00	0.00	0.00	517.13
001	WW: PICTURE FUND	517.13	0.00	0.00	0.00	517.13
8207	WW: LIBRARY FUND	10778.61	0.00	0.00	0.00	10778.61
001	WW: LIBRARY FUND	10778.61	0.00	0.00	0.00	10778.61
8208	WW: PTO FUND	14981.58	0.00	0.00	0.00	14981.58
001	WW: PTO FUND	4315.87	0.00	0.00	0.00	4315.87
002	WW: MARQUEE	2565.00	0.00	0.00	0.00	2565.00
011	WW: 1ST GRADE	422.86	0.00	0.00	0.00	422.86
012	WW: 2ND GRADE	537.53	0.00	0.00	0.00	537.53
013	WW: 3RD GRADE	454.62	0.00	0.00	0.00	454.62
014	WW: 4TH GRADE	696.89	0.00	0.00	0.00	696.89

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
DUNCAN, OK 73534

July, FY2027
MTD Summary

Summary Of Accounts

August 03, 2026

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
015 WW: 5TH GRADE	471.74	0.00	0.00	0.00	471.74
016 WW: KINDERGARTEN	543.64	0.00	0.00	0.00	543.64
017 WW: ART	4473.43	0.00	0.00	0.00	4473.43
018 WW: KARON HISE (WE LOVE)	500.00	0.00	0.00	0.00	500.00
8209 WW: SUNSHINE FUND	410.65	0.00	0.00	0.00	410.65
001 WW: SUNSHINE FUND	410.65	0.00	0.00	0.00	410.65
9201 PL: MILK FUND	7363.83	0.00	490.00	0.00	6873.83
001 PL: MILK FUND	7363.83	0.00	490.00	0.00	6873.83
9204 PL: MISCELLANEOUS	12075.75	0.00	0.00	0.00	12075.75
001 PL: 1ST GRADE	6.10	0.00	0.00	0.00	6.10
002 PL: 2ND GRADE	427.24	0.00	0.00	0.00	427.24
003 PL: 3RD GRADE	283.20	0.00	0.00	0.00	283.20
004 PL: 4TH GRADE	787.76	0.00	0.00	0.00	787.76
005 PL: 5TH GRADE	1632.96	0.00	0.00	0.00	1632.96
006 PL: KINDERGARTEN	290.90	0.00	0.00	0.00	290.90
007 PL: PE - PHYSICAL EDUCATION	2792.70	0.00	0.00	0.00	2792.70
008 PL: MUSIC	2052.08	0.00	0.00	0.00	2052.08
009 PL: SPECIAL EDUCATION	1.97	0.00	0.00	0.00	1.97
020 PL: GRADE LEVEL SHIRTS	782.00	0.00	0.00	0.00	782.00
021 PL: DUNCAN DEMON SHIRTS	797.51	0.00	0.00	0.00	797.51
022 PL: YEARBOOKS	1610.69	0.00	0.00	0.00	1610.69
023 PL: SQUARE 1 ART	0.00	0.00	0.00	0.00	0.00
024 PL: CLOTHES CLOSET	610.64	0.00	0.00	0.00	610.64
9205 PL: INTEREST & DONATIONS	11536.61	0.00	0.00	0.00	11536.61
001 PL: INTEREST & DONATIONS	10936.82	0.00	0.00	0.00	10936.82
002 AIMEE GREENING MEMORIAL	598.08	0.00	0.00	0.00	598.08
003 M. TARPLEY RESOURCE-OECU GRANT	1.71	0.00	0.00	0.00	1.71
9206 PL: PICTURE FUND	8279.09	0.00	0.00	0.00	8279.09
001 PL: PICTURE FUND	8279.09	0.00	0.00	0.00	8279.09
9207 PL: LIBRARY FUND	1633.44	0.00	0.00	0.00	1633.44
001 PL: LIBRARY FUND	1633.44	0.00	0.00	0.00	1633.44
9208 PL: PTO FUND	26813.57	0.00	0.00	0.00	26813.57
001 PL: PTO OPERATING FUND	1689.31	0.00	0.00	0.00	1689.31
002 PL: POP AND POPCORN	6812.99	0.00	0.00	0.00	6812.99
003 PL: SHIRTS	8903.14	0.00	0.00	0.00	8903.14

DUNCAN PUBLIC SCHOOLS

PO BOX 1548

DUNCAN, OK 73534

July, FY2027

MTD Summary

Summary Of Accounts

August 03, 2026

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
004 PL: DONATION DRIVE	4044.73	0.00	0.00	0.00	4044.73
005 PL: YEARBOOKS to be 9204.022	246.34	0.00	0.00	0.00	246.34
006 PL: SPIRIT STORE	3027.13	0.00	0.00	0.00	3027.13
007 PL: PTO PICTURES	1486.05	0.00	0.00	0.00	1486.05
008 PL: BOX TOPS	331.40	0.00	0.00	0.00	331.40
009 PL: STAFF MEALS	272.48	0.00	0.00	0.00	272.48
9209 PL: SUNSHINE FUND	330.77	0.00	0.00	0.00	330.77
001 PL: SUNSHINE FUND	330.77	0.00	0.00	0.00	330.77
9990 DPSF OPERATING ACCOUNT	8304.11	7009.60	7009.60	0.00	8304.11
001 DEX AWARDS	243.58	0.00	7009.60	0.00	-6766.02
002 ESPORTS	2818.10	0.00	0.00	0.00	2818.10
004 SPEC ED - OPAL LOWRY TRUST	893.43	0.00	0.00	0.00	893.43
007 PEER MENTORING - GEAR UP	3099.40	0.00	0.00	0.00	3099.40
008 HOOVER TENNIS ACCOUNT	0.00	7009.60	0.00	0.00	7009.60
009 STEM	1249.60	0.00	0.00	0.00	1249.60
MTD TOTALS: (164 Accounts)	1,004,270.23	31,123.50	(55,337.76)	5,265.26	985,321.23

DUNCAN PUBLIC SCHOOLS

PO BOX 1548

DUNCAN, OK 73534

July, FY2027
MTD Summary**Summary Of Accounts**

August 03, 2026

Beginning MTD Account Balance: \$1,004,270.23

Expense: 0.00

Revenue: 2,972.88

Less Bank Charges: (198.56)

Refunds: 0.00

Interest: 2,490.94

Less NSF Checks: 0.00

Total Adjustments Less Voids: \$5,265.26

Total Adjustments: 5,265.26

Add Void Checks: 0.00

Less Void Receipts: 0.00

Total Adjustments with Voids: \$5,265.26

Receipts Issued: 31,123.50

Voided Receipts: 0.00

Total Receipts: \$31,123.50

Checks Issued: 55,337.76

Voided Checks: 0.00

Total Checks: \$55,337.76**Current Balance: \$985,321.23**

YTD Outstanding Checks: 8,808.44

Prior Year Outstanding Checks: 2,006.89

DUNCAN PUBLIC SCHOOLS

PO BOX 1548

DUNCAN, OK 73534

FY-2027

YTD Summary

Summary Of Accounts

August 03, 2026

For Bank Account:

***** 9935

**This Report Is True And Correct
To The Best Of My Knowledge.****Date:** ____/____/____**Beginning:** 1,004,270.23**Receipts:** 31,123.50**Checks:** (55,337.76)**Adjustments:** 5,265.26**Ending:** \$985,321.23

Acct. Name	Beg. Year	Receipts	Checks	Adjust.	Ending
0101 LOSS/DAMAGE:BKS,EQUIP,PROPERTY	1.50	0.00	0.00	0.00	1.50
001 LOSS/DAMAGE:BKS,EQUIP,PROPERTY	1.50	0.00	0.00	0.00	1.50
0104 SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
001 SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
0201 ATHLETIC REVENUE FUND	16834.06	300.00	0.00	0.00	17134.06
001 ATHLETIC REVENUE FUND	16834.06	300.00	0.00	0.00	17134.06
0202 ATHLETIC ADMINISTRATION	0.00	0.00	0.00	0.00	0.00
001 ATHLETIC ADMINISTRATION	0.00	0.00	0.00	0.00	0.00
0203 FOOTBALL FUND	36118.44	753.45	4967.44	0.00	31904.45
001 FOOTBALL FUND - \$23,540	36118.44	753.45	4967.44	0.00	31904.45
002 SW DAIRY MUSEUM GRANT-CH MILK	0.00	0.00	0.00	0.00	0.00
0204 BOYS BASKETBALL	10386.37	0.00	0.00	0.00	10386.37
001 BOYS BASKETBALL - \$5,942.50	10386.37	0.00	0.00	0.00	10386.37
0205 GIRLS BASKETBALL	12221.79	0.00	0.00	0.00	12221.79
001 GIRLS BASKETBALL - \$5,942.50	12221.79	0.00	0.00	0.00	12221.79
0206 BOYS WRESTLING	6649.65	0.00	0.00	0.00	6649.65
001 BOYS WRESTLING - \$5,600	6649.65	0.00	0.00	0.00	6649.65
0207 BASEBALL	1620.16	0.00	0.00	0.00	1620.16
001 BASEBALL - \$4,100	1620.16	0.00	0.00	0.00	1620.16
0208 BOYS & GIRLS TRACK	12181.33	0.00	0.00	0.00	12181.33
001 BOYS - \$3,400, GIRLS - \$3,400	12181.33	0.00	0.00	0.00	12181.33
0209 ACCT CLOSED-BA 12/14/21	0.00	0.00	0.00	0.00	0.00
001 GIRLS TRACK - \$3,400	0.00	0.00	0.00	0.00	0.00
0210 TENNIS	6372.97	0.00	0.00	0.00	6372.97
001 TENNIS - B-\$1,600, G-\$1,600	6372.97	0.00	0.00	0.00	6372.97
0211 GIRLS WRESTLING	11809.65	0.00	0.00	0.00	11809.65
001 GIRLS WRESTLING - \$5,600	11809.65	0.00	0.00	0.00	11809.65

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
DUNCAN, OK 73534

FY-2027
YTD Summary

Summary Of Accounts

August 03, 2026

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0212	BOYS GOLF	11760.10	0.00	0.00	0.00	11760.10
001	BOYS GOLF - \$1,500	11760.10	0.00	0.00	0.00	11760.10
0213	GIRLS SOFTBALL	1633.59	0.00	0.00	0.00	1633.59
001	GIRLS SOFTBALL - \$4,100	1633.59	0.00	0.00	0.00	1633.59
0214	CROSS-COUNTRY	1035.78	0.00	0.00	0.00	1035.78
001	CROSS COUNTRY - \$1,000	1035.78	0.00	0.00	0.00	1035.78
0215	LETTERMEN'S CLUB	1908.41	6211.01	500.00	0.00	7619.42
001	LETTERMEN'S CLUB	1908.41	6211.01	500.00	0.00	7619.42
0218	CHEERLEADING	20804.44	0.00	0.00	0.00	20804.44
001	CHEERLEADING - \$1,000	20804.44	0.00	0.00	0.00	20804.44
0219	QUARTERBACK BOOSTER CLUB	197.37	0.00	0.00	0.00	197.37
001	QUARTERBACK BOOSTER CLUB	197.37	0.00	0.00	0.00	197.37
0222	BASEBALL BOOSTER CLUB	4654.39	0.00	0.00	0.00	4654.39
001	BASEBALL BOOSTER CLUB	4654.39	0.00	0.00	0.00	4654.39
0225	BOYS SOCCER	1954.45	0.00	0.00	0.00	1954.45
001	BOYS SOCCER - \$2,000	1954.45	0.00	0.00	0.00	1954.45
0226	GIRLS SOCCER	2101.66	0.00	0.00	0.00	2101.66
001	GIRLS SOCCER - \$2,000	2101.66	0.00	0.00	0.00	2101.66
0227	SOCCER BOOSTER CLUB	9008.23	0.00	0.00	0.00	9008.23
001	SOCCER BOOSTER CLUB	9008.23	0.00	0.00	0.00	9008.23
0228	GIRLS GOLF	2545.39	150.00	0.00	0.00	2695.39
001	GIRLS GOLF - \$1,500	2545.39	150.00	0.00	0.00	2695.39
0229	DHS GOLF BOOSTER CLUB	0.00	0.00	0.00	0.00	0.00
001	DHS GOLF BOOSTER CLUB	0.00	0.00	0.00	0.00	0.00
0230	LEGACY BK CD: DONNIE CHRISTIAN	1000.00	0.00	0.00	0.00	1000.00
001	LEGACY BK CD: DONNIE CHRISTIAN	1000.00	0.00	0.00	0.00	1000.00
002	2020 - CAITLYNN STEPHENS /ARMY	0.00	0.00	0.00	0.00	0.00
0231	ATHLETIC DEPT. CONCESSION	24769.06	0.00	0.00	0.00	24769.06
001	ATHLETIC DEPT. CONCESSION	24769.06	0.00	0.00	0.00	24769.06

DUNCAN PUBLIC SCHOOLS

PO BOX 1548

DUNCAN, OK 73534

FY-2027

YTD Summary

Summary Of Accounts

August 03, 2026

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0235	TRACK/X-COUNTRY BOOSTER CLUB	78.65	0.00	0.00	0.00	78.65
001	TRACK/X-COUNTRY BOOSTER CLUB	78.65	0.00	0.00	0.00	78.65
0240	ACCT CLOSED-BA 07/18/23	0.00	0.00	0.00	0.00	0.00
001	HALL OF FAME	0.00	0.00	0.00	0.00	0.00
0249	TENNIS DONATION ACCOUNT	143.01	0.00	0.00	0.00	143.01
001	TENNIS DONATION ACCOUNT	143.01	0.00	0.00	0.00	143.01
0251	VOLLEYBALL	10908.48	0.00	0.00	0.00	10908.48
001	VOLLEYBALL - \$1,000	10908.48	0.00	0.00	0.00	10908.48
002	VOLLEYBALL BOOSTERS	0.00	0.00	0.00	0.00	0.00
0255	PHIL BARNES MEM SCHOLARSHIP	3860.00	500.00	0.00	0.00	4360.00
001	PHIL BARNES MEM SCHOLARSHIP	3860.00	500.00	0.00	0.00	4360.00
0256	TENNIS BOOSTER CLUB	35.94	0.00	0.00	0.00	35.94
001	TENNIS BOOSTER CLUB	35.94	0.00	0.00	0.00	35.94
0257	TIP-IN BASKETBALL BOOSTER CLUB	8163.30	0.00	0.00	0.00	8163.30
001	TIP-IN BASKETBALL BOOSTER CLUB	8163.30	0.00	0.00	0.00	8163.30
0261	POM PON	16615.20	532.50	0.00	0.00	17147.70
001	POM PON - \$1,000	16615.20	532.50	0.00	0.00	17147.70
0263	SWIMMING	4040.79	0.00	0.00	0.00	4040.79
001	SWIMMING - \$1,000	4040.79	0.00	0.00	0.00	4040.79
0264	SWIMMING BOOSTER CLUB	321.28	0.00	0.00	0.00	321.28
001	SWIMMING BOOSTER CLUB	321.28	0.00	0.00	0.00	321.28
0285	ATHLETIC TRAINER	10098.64	0.00	0.00	0.00	10098.64
001	ATHLETIC TRAINER	10098.64	0.00	0.00	0.00	10098.64
0290	OSSAA SPORTS SPECTACULAR	4415.10	0.00	0.00	0.00	4415.10
001	OSSAA SPORTS SPECTACULAR	4415.10	0.00	0.00	0.00	4415.10
0301	SPECIAL EDUCATION	107.64	0.00	0.00	0.00	107.64
001	SPECIAL EDUCATION	107.64	0.00	0.00	0.00	107.64
0302	NAHS - NATL ART HONOR SOCIETY	442.18	0.00	0.00	0.00	442.18
001	NAHS - NATL ART HONOR SOCIETY	442.18	0.00	0.00	0.00	442.18

DUNCAN PUBLIC SCHOOLS

PO BOX 1548

DUNCAN, OK 73534

FY-2027
YTD Summary**Summary Of Accounts**

August 03, 2026

Acct.	Name	Beg. Year	Receipts	Checks	Adjust.	Ending
0303	PFC INTERNSHIP PROGRAM	594.67	0.00	0.00	0.00	594.67
001	PFC INTERNSHIP PROGRAM	594.67	0.00	0.00	0.00	594.67
0304	MULTI-CULTURAL CLUB	411.02	0.00	0.00	0.00	411.02
001	MULTI-CULTURAL CLUB	411.02	0.00	0.00	0.00	411.02
0305	PSAT/AP TESTS ACCOUNT	1080.99	0.00	0.00	0.00	1080.99
001	PSAT/AP TESTS ACCOUNT	1080.99	0.00	0.00	0.00	1080.99
0306	JOURNALISM	3276.57	0.00	0.00	0.00	3276.57
001	JOURNALISM	3276.57	0.00	0.00	0.00	3276.57
0307	SENIOR CLASS	8173.65	0.00	0.00	0.00	8173.65
001	SENIOR CLASS	8173.65	0.00	0.00	0.00	8173.65
0308	JUNIOR CLASS	7772.03	0.00	0.00	0.00	7772.03
001	JUNIOR CLASS	7772.03	0.00	0.00	0.00	7772.03
0309	SOPHOMORE CLASS	0.00	0.00	0.00	0.00	0.00
001	SOPHOMORE CLASS	0.00	0.00	0.00	0.00	0.00
0310	FRESHMAN CLASS	0.00	0.00	0.00	0.00	0.00
001	FRESHMAN CLASS	0.00	0.00	0.00	0.00	0.00
0311	KEY CLUB	1685.61	0.00	0.00	0.00	1685.61
001	KEY CLUB	1685.61	0.00	0.00	0.00	1685.61
0312	BAND BOOSTERS	20445.20	0.00	1295.00	0.00	19150.20
001	BAND BOOSTERS	20445.20	0.00	1295.00	0.00	19150.20
0313	DEHYDRATOR RACE	20273.66	5346.00	8365.39	2871.63	20125.90
001	DEHYDRATOR RACE	20273.66	5346.00	8365.39	2871.63	20125.90
0314	NATIONAL HONOR SOCIETY	319.01	0.00	0.00	0.00	319.01
001	NATIONAL HONOR SOCIETY	319.01	0.00	0.00	0.00	319.01
0315	FACULTY FLOWER FUND	393.72	0.00	0.00	0.00	393.72
001	FACULTY FLOWER FUND	393.72	0.00	0.00	0.00	393.72
0316	SENIOR CLASS BACK YEARS	1473.92	0.00	0.00	0.00	1473.92
001	SENIOR CLASS BACK YEARS	1473.92	0.00	0.00	0.00	1473.92
0317	SMOKE RINGS YEARBOOK	1238.90	0.00	0.00	0.00	1238.90
001	SMOKE RINGS YEARBOOK	1238.90	0.00	0.00	0.00	1238.90

DUNCAN PUBLIC SCHOOLS

PO BOX 1548

DUNCAN, OK 73534

FY-2027
YTD Summary**Summary Of Accounts**

August 03, 2026

Acct.	Name	Beg. Year	Receipts	Checks	Adjust.	Ending
0319	STUDENT COUNCIL	21487.59	7700.00	27278.00	0.00	1909.59
001	STUDENT COUNCIL	21487.59	7700.00	27278.00	0.00	1909.59
0320	LIBRARY	0.00	0.00	0.00	0.00	0.00
001	LIBRARY	0.00	0.00	0.00	0.00	0.00
0321	HS LIBRARY WOODWARD ENDOWMNT.	385.87	0.00	0.00	0.00	385.87
001	HS LIBRARY WOODWARD ENDOWMNT.	385.87	0.00	0.00	0.00	385.87
0322	SCHOLARSHIP ACCOUNT	2931.00	0.00	0.00	0.00	2931.00
001	SCHOLARSHIP ACCOUNT	2930.10	0.00	0.00	0.00	2930.10
002	COMMUNITIES FOUNDATION OF OK	0.90	0.00	0.00	0.00	0.90
003	AAUW - AM ASSOC OF UNIV WOMEN	0.00	0.00	0.00	0.00	0.00
0323	BAND	1458.89	0.00	0.00	0.00	1458.89
001	BAND	1458.89	0.00	0.00	0.00	1458.89
0324	BAND TRIP ACCOUNT	9655.50	0.00	0.00	0.00	9655.50
001	BAND TRIP ACCOUNT	9655.50	0.00	0.00	0.00	9655.50
0325	RONNIE BISHOP SCHOLARSHIP	158.55	0.00	0.00	0.00	158.55
001	RONNIE BISHOP SCHOLARSHIP	158.55	0.00	0.00	0.00	158.55
0327	S.A.D.D. CLUB	329.03	0.00	0.00	0.00	329.03
001	S.A.D.D. CLUB	329.03	0.00	0.00	0.00	329.03
0328	HORTICULTURE	28206.33	0.00	0.00	0.00	28206.33
001	HORTICULTURE	28206.33	0.00	0.00	0.00	28206.33
0329	MARKETING	952.17	0.00	0.00	0.00	952.17
001	MARKETING	952.17	0.00	0.00	0.00	952.17
0330	OFFICE ACCOUNT	6916.77	0.00	2732.00	0.00	4184.77
001	OFFICE ACCOUNT	4828.69	0.00	2732.00	0.00	2096.69
002	DEMON DEN CLOSET & PANTRY	1219.17	0.00	0.00	0.00	1219.17
003	MATH & SCIENCE - OERB DONATION	868.91	0.00	0.00	0.00	868.91
004	DHS DIGITAL SIGN	0.00	0.00	0.00	0.00	0.00
0333	ACADEMIC TEAM ACCOUNT	226.67	0.00	0.00	0.00	226.67
001	ACADEMIC TEAM ACCOUNT	226.67	0.00	0.00	0.00	226.67
0334	GREEN CLUB	347.03	0.00	0.00	0.00	347.03
001	GREEN CLUB	347.03	0.00	0.00	0.00	347.03

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DUNCAN PUBLIC SCHOOLS

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DUNCAN, OK 73534

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YTD Summary**Summary Of Accounts**

August 03, 2026

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0335	DRAMA	1462.75	0.00	0.00	0.00	1462.75
001	DRAMA	1462.75	0.00	0.00	0.00	1462.75
0337	VOCATIONAL AGRICULTURE	21419.19	0.00	646.55	0.00	20772.64
001	VOCATIONAL AGRICULTURE	21419.19	0.00	646.55	0.00	20772.64
0338	VOCAL MUSIC	7604.42	0.00	0.00	0.00	7604.42
001	VOCAL MUSIC	7604.42	0.00	0.00	0.00	7604.42
0339	VOCAL MUSIC BOOSTER CLUB	190.80	0.00	0.00	0.00	190.80
001	VOCAL MUSIC BOOSTER CLUB	190.80	0.00	0.00	0.00	190.80
0340	VENDING	4531.29	235.00	0.00	0.00	4766.29
001	VENDING	4531.29	235.00	0.00	0.00	4766.29
0343	FELOWSHP OF CHRISTIAN ATHLETES	285.00	0.00	0.00	0.00	285.00
001	FELOWSHP OF CHRISTIAN ATHLETES	285.00	0.00	0.00	0.00	285.00
0346	MUSIC TRIP ACCOUNT	1455.88	0.00	0.00	0.00	1455.88
001	MUSIC TRIP ACCOUNT	1455.88	0.00	0.00	0.00	1455.88
0347	WINNER'S CIRCLE: AG BOOSTERS	13962.12	0.00	0.00	0.00	13962.12
001	WINNER'S CIRCLE: AG BOOSTERS	13962.12	0.00	0.00	0.00	13962.12
0348	LEADERSHIP	1261.83	0.00	250.00	0.00	1011.83
001	LEADERSHIP	1261.83	0.00	250.00	0.00	1011.83
002	CLOSED-BA MOVED TO 330.002	0.00	0.00	0.00	0.00	0.00
0349	SENIOR CAP & GOWN	3006.10	0.00	0.00	0.00	3006.10
001	SENIOR CAP & GOWN	3006.10	0.00	0.00	0.00	3006.10
0350	DHS TSA CLUB	0.00	0.00	0.00	0.00	0.00
001	DHS TSA CLUB	0.00	0.00	0.00	0.00	0.00
0352	AMERICAN SIGN LANGUAGE	209.58	0.00	0.00	0.00	209.58
001	AMERICAN SIGN LANGUAGE	209.58	0.00	0.00	0.00	209.58
0353	DHS FARM TO TABLE CLUB	100.00	0.00	0.00	0.00	100.00
001	FARM TO TABLE CLUB	100.00	0.00	0.00	0.00	100.00
0360	EDGE: VENDING	2729.31	10.75	0.00	0.00	2740.06
001	EDGE: VENDING	2729.31	10.75	0.00	0.00	2740.06

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Acct.	Name	Beg. Year	Receipts	Checks	Adjust.	Ending
0365	ARCHERY	0.00	0.00	0.00	0.00	0.00
001	DHS ARCHERY	0.00	0.00	0.00	0.00	0.00
0500	MAINTENANCE DEPARTMENT	55.99	0.00	0.00	0.00	55.99
001	MAINTENANCE DEPARTMENT	55.99	0.00	0.00	0.00	55.99
0550	TRANSPORTATION DEPARTMENT	270.88	0.00	0.00	0.00	270.88
001	TRANSPORTATION DEPARTMENT	270.88	0.00	0.00	0.00	270.88
1011	CO: TECHNOLOGY DEPARTMENT	123319.98	0.00	0.00	41.25	123361.23
001	CO: CHROMEBOOKS	119392.69	0.00	0.00	41.25	119433.94
002	CO: DONATIONS	3927.29	0.00	0.00	0.00	3927.29
1021	ATTENDANCE AWARDS	1500.00	0.00	0.00	0.00	1500.00
001	CO: ATTENDANCE AWARDS	1500.00	0.00	0.00	0.00	1500.00
1030	CLOSED	0.00	0.00	0.00	0.00	0.00
001	CO: SPECIAL EDUCATION	0.00	0.00	0.00	0.00	0.00
1031	CO: SPEC ED/SPECIAL OLYMPICS	1202.03	0.00	0.00	0.00	1202.03
001	CO: SPEC ED/SPECIAL OLYMPICS	1202.03	0.00	0.00	0.00	1202.03
1032	CLOSED-BA: 06/20/23	0.00	0.00	0.00	0.00	0.00
001	CO: BEST BUDDIES	0.00	0.00	0.00	0.00	0.00
1051	CO: ASSISTANT SUPERINTENDENTS	3007.47	0.00	0.00	0.00	3007.47
001	CO: ASSISTANT SUPERINTENDENTS	3007.47	0.00	0.00	0.00	3007.47
002	LITTLE DRIBBLERS	0.00	0.00	0.00	0.00	0.00
1061	CO: TEACHER OF THE YEAR ACCT.	463.67	0.00	0.00	0.00	463.67
001	CO: TEACHER OF THE YEAR ACCT.	463.67	0.00	0.00	0.00	463.67
1062	CLOSED-BA: 06/20/23	0.00	0.00	0.00	0.00	0.00
001	CO: 772 GEAR UP FUNDS	0.00	0.00	0.00	0.00	0.00
1063	CO: GIFTED AND TALENTED	1763.89	0.00	0.00	0.00	1763.89
001	CO: GIFTED AND TALENTED	1463.89	0.00	0.00	0.00	1463.89
002	CO: MATHCOUNTS	300.00	0.00	0.00	0.00	300.00
1064	CO: EL CORDINATOR	0.00	0.00	0.00	0.00	0.00
001	CO: EL CORDINATOR	0.00	0.00	0.00	0.00	0.00
1071	CO: ADMINISTRATIVE ACCOUNT	33858.50	0.00	1177.00	2352.38	35033.88
001	CO: ADMINISTRATION ACCOUNT	33358.50	0.00	1177.00	852.38	33033.88

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002	ASBOI - EAGLE SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00
003	CO: EMPLOYEE OF THE MONTH	0.00	0.00	0.00	1500.00	1500.00
004	SCHOOL BASED FAMILY SPECIALIST	500.00	0.00	0.00	0.00	500.00
1081	COUSINS EVERYWHERE	4023.00	0.00	0.00	0.00	4023.00
001	MILK & JUICE, AND LUNCHES	523.00	0.00	0.00	0.00	523.00
002	TILLEY-STUDENT NEEDS	3500.00	0.00	0.00	0.00	3500.00
1091	MCCASLAND FOUNDATION	0.00	0.00	0.00	0.00	0.00
001	MCCASLAND FOUNDATION	0.00	0.00	0.00	0.00	0.00
1098	CO: ONE DUNCAN	939.27	0.00	0.00	0.00	939.27
001	CO: ONE DUNCAN	939.27	0.00	0.00	0.00	939.27
1099	CO: EMPLOYEE BENEVOLENCE FUND	549.44	0.00	0.00	0.00	549.44
001	CO: EMPLOYEE BENEVOLENCE FUND	549.44	0.00	0.00	0.00	549.44
1101	MS:LOSS/DAMAGE:BKS,EQUIP,PROP.	101.00	0.00	0.00	0.00	101.00
001	MS:LOSS/DAMAGE:BKS,EQUIP,PROP.	101.00	0.00	0.00	0.00	101.00
1213	MS: BAND	10522.94	0.00	0.00	0.00	10522.94
001	MS: BAND	10522.94	0.00	0.00	0.00	10522.94
1214	MS: STEM	497.62	0.00	0.00	0.00	497.62
001	MS: STEM	497.62	0.00	0.00	0.00	497.62
1216	MS: LIBRARY	394.67	0.00	0.00	0.00	394.67
001	MS: LIBRARY	394.67	0.00	0.00	0.00	394.67
1218	MS: OFFICE	8469.75	0.00	0.00	0.00	8469.75
001	MS: OFFICE	8469.75	0.00	0.00	0.00	8469.75
1219	MS: ATHLETICS	24513.21	2036.00	0.00	0.00	26549.21
001	MS: ATHLETICS	22298.95	0.00	0.00	0.00	22298.95
002	MS: FOOTBALL	0.00	0.00	0.00	0.00	0.00
003	MS: CHEERLEADING	2214.26	2036.00	0.00	0.00	4250.26
1220	CLOSED-BA: 01/10/23	0.00	0.00	0.00	0.00	0.00
001	MS: DMS FCA	0.00	0.00	0.00	0.00	0.00
1221	MS: VOCAL MUSIC	2995.57	0.00	626.78	0.00	2368.79
001	MS: VOCAL MUSIC	2710.78	0.00	626.78	0.00	2084.00

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Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
002	MS: PITCHFORKS	284.79	0.00	0.00	0.00	284.79
1222	MS: ROBOTICS CLUB	583.77	0.00	0.00	0.00	583.77
001	MS: ROBOTICS CLUB	583.77	0.00	0.00	0.00	583.77
1225	MS: CLOTHES CLOSET	4941.85	0.00	0.00	0.00	4941.85
001	MS: CLOTHES CLOSET	3468.03	0.00	0.00	0.00	3468.03
002	MS: DONATIONS FOR	1473.82	0.00	0.00	0.00	1473.82
003	MS: CREATING HOPE	0.00	0.00	0.00	0.00	0.00
1301	MS: TSA (TECH STUDENT ASSOC)	3145.51	0.00	0.00	0.00	3145.51
001	MS: TSA (TECH STUDENT ASSOC)	3145.51	0.00	0.00	0.00	3145.51
1302	MS: NJHS	8473.75	36.70	0.00	0.00	8510.45
001	MS: NJHS	8473.75	36.70	0.00	0.00	8510.45
1303	ACCT CLOSED-BA:12/14/21	0.00	0.00	0.00	0.00	0.00
001	MS: 7TH/8TH GRADE CHEERLEADERS	0.00	0.00	0.00	0.00	0.00
1305	MS: MIDDLE SCHOOL ART	10.15	0.00	0.00	0.00	10.15
001	MS: MIDDLE SCHOOL ART	10.15	0.00	0.00	0.00	10.15
002	MS: Natl Jr Art Honor Society	0.00	0.00	0.00	0.00	0.00
1306	MS: COMPUTER CLUB	65.68	0.00	0.00	0.00	65.68
001	MS: COMPUTER CLUB	65.68	0.00	0.00	0.00	65.68
1307	MS: ARCHERY	611.26	0.00	0.00	0.00	611.26
001	MS: ARCHERY	611.26	0.00	0.00	0.00	611.26
1308	MS: STUDENT COUNCIL	9142.67	0.00	0.00	0.00	9142.67
001	MS: STUDENT COUNCIL	9142.67	0.00	0.00	0.00	9142.67
1310	MS: YEARBOOK	14920.10	292.26	0.00	0.00	15212.36
001	MS: JOURNALISM	14920.10	292.26	0.00	0.00	15212.36
1312	MS: ACADEMIC CLUB	679.26	0.00	0.00	0.00	679.26
001	MS: ACADEMIC CLUB	679.26	0.00	0.00	0.00	679.26
1315	CLOSE: BA: 11/08/22	0.00	0.00	0.00	0.00	0.00
001	DMS/DHS BASS CLUB	0.00	0.00	0.00	0.00	0.00
1350	MS: SUNSHINE ACCOUNT	111.20	0.00	0.00	0.00	111.20
001	MS: SUNSHINE ACCOUNT	111.20	0.00	0.00	0.00	111.20

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Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
2201	EM: MILK FUND	5774.46	0.00	0.00	0.00	5774.46
001	EM: MILK FUND	5774.46	0.00	0.00	0.00	5774.46
2203	EM: STUDENT STORE	58.06	0.00	0.00	0.00	58.06
001	EM: STUDENT STORE	58.06	0.00	0.00	0.00	58.06
2204	EM: MISCELLANEOUS	4825.28	0.00	0.00	0.00	4825.28
001	EM: MISCELLANEOUS	2781.34	0.00	0.00	0.00	2781.34
002	EM: CLOTHES CLOSE	955.58	0.00	0.00	0.00	955.58
003	EM: ARCHERY	1088.36	0.00	0.00	0.00	1088.36
2205	EM: INTEREST & DONATIONS	1312.64	0.00	0.00	0.00	1312.64
001	EM: INTEREST & DONATIONS	1312.64	0.00	0.00	0.00	1312.64
2206	EM: PICTURE FUND	2637.66	0.00	0.00	0.00	2637.66
001	EM: PICTURE FUND	2637.66	0.00	0.00	0.00	2637.66
2207	EM: LIBRARY FUND	1441.55	0.00	0.00	0.00	1441.55
001	EM: LIBRARY FUND	1441.55	0.00	0.00	0.00	1441.55
2208	EM: PTO FUND	9583.34	0.00	0.00	0.00	9583.34
001	EM: PTO FUND	9583.34	0.00	0.00	0.00	9583.34
5201	HM: MILK FUND	5798.08	0.00	0.00	0.00	5798.08
001	HM: MILK FUND	5798.08	0.00	0.00	0.00	5798.08
5203	HM: STUDENT STORE	316.30	0.00	0.00	0.00	316.30
001	HM: STUDENT STORE	316.30	0.00	0.00	0.00	316.30
5204	HM: MISCELLANEOUS	6124.23	0.00	0.00	0.00	6124.23
001	HM: MISCELLANEOUS	3014.72	0.00	0.00	0.00	3014.72
002	HM STUDENT LEADERSHIP COUNCIL	400.00	0.00	0.00	0.00	400.00
003	HM: ARCHERY	1704.13	0.00	0.00	0.00	1704.13
004	HM: CLOTHES CLOSET	1005.38	0.00	0.00	0.00	1005.38
5206	HM: PICTURE FUND	0.00	0.00	0.00	0.00	0.00
001	HM: PICTURE FUND	0.00	0.00	0.00	0.00	0.00
5207	HM: LIBRARY FUND	4793.72	0.00	0.00	0.00	4793.72
001	HM: LIBRARY FUND	4793.72	0.00	0.00	0.00	4793.72
5208	HM: PTO FUND	29727.66	0.00	0.00	0.00	29727.66
001	HM: PTO FUND	24138.95	0.00	0.00	0.00	24138.95

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Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
002	BIG KAHUNA	0.00	0.00	0.00	0.00	0.00
003	SPIRITWEAR	1745.00	0.00	0.00	0.00	1745.00
004	SPIRIT WAGON	1534.50	0.00	0.00	0.00	1534.50
005	FRI YAY	1500.00	0.00	0.00	0.00	1500.00
006	HM CHAMPIONS	0.00	0.00	0.00	0.00	0.00
007	HOSPITALITY	809.21	0.00	0.00	0.00	809.21
008	KIND WEEK	0.00	0.00	0.00	0.00	0.00
009	WORLD'S FINEST CHOCOLATE	0.00	0.00	0.00	0.00	0.00
6201	WR: MILK FUND	9622.12	0.00	0.00	0.00	9622.12
001	WR: MILK FUND	9622.12	0.00	0.00	0.00	9622.12
6203	WR: SPECIAL EDUCATION	11.24	0.00	0.00	0.00	11.24
001	WR: SPECIAL EDUCATION	11.24	0.00	0.00	0.00	11.24
6204	WR: STEM	1873.79	0.00	0.00	0.00	1873.79
001	WR: WILL ROGERS STEM	1744.31	0.00	0.00	0.00	1744.31
002	WR: ELK CROSSING STEM	129.48	0.00	0.00	0.00	129.48
6205	WR: INTEREST & DONATIONS	2482.94	0.00	0.00	0.00	2482.94
001	WR: INTEREST & DONATIONS	485.87	0.00	0.00	0.00	485.87
003	WR: EME SANDERS' CLASS	14.20	0.00	0.00	0.00	14.20
004	WR: PHYSICAL EDUCATION	200.00	0.00	0.00	0.00	200.00
005	WR: J. DITTNER, COUNSELOR	130.72	0.00	0.00	0.00	130.72
006	WR: LORI MITCHELL'S CLASS	892.15	0.00	0.00	0.00	892.15
007	WR: CLOTHES CLOSET	760.00	0.00	0.00	0.00	760.00
6206	WR: PICTURE FUND	6175.56	0.00	0.00	0.00	6175.56
001	WR: PICTURE FUND	6175.56	0.00	0.00	0.00	6175.56
6207	WR: LIBRARY FUND	148.06	0.00	0.00	0.00	148.06
001	WR: LIBRARY FUND	148.06	0.00	0.00	0.00	148.06
6208	WR: PRE-K OPERATIONS	29851.08	0.00	0.00	0.00	29851.08
001	WR: PRE-K OPERATIONS	29851.08	0.00	0.00	0.00	29851.08
7201	MT: MILK FUND	4316.95	0.00	0.00	0.00	4316.95
001	MT: MILK FUND	4316.95	0.00	0.00	0.00	4316.95
7204	MT: MISCELLANEOUS	727.48	0.00	0.00	0.00	727.48
001	MT: MISCELLANEOUS	225.23	0.00	0.00	0.00	225.23
002	MT: CLOTHES CLOSET	502.25	0.00	0.00	0.00	502.25

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7205	MT: INTEREST & DONATIONS	5647.80	0.00	0.00	0.00	5647.80
001	MT: INTEREST & DONATIONS	5647.80	0.00	0.00	0.00	5647.80
002	MT: MARQUEE	0.00	0.00	0.00	0.00	0.00
7206	MT: PICTURE FUND	961.22	10.23	0.00	0.00	971.45
001	MT: PICTURE FUND	961.22	10.23	0.00	0.00	971.45
7207	MT: LIBRARY FUND	293.22	0.00	0.00	0.00	293.22
001	MT: LIBRARY FUND	293.22	0.00	0.00	0.00	293.22
7208	MT: PTO FUND	10747.43	0.00	0.00	0.00	10747.43
001	MT: PTO FUND	10747.43	0.00	0.00	0.00	10747.43
8201	WW: MILK FUND	15113.76	0.00	0.00	0.00	15113.76
001	WW: MILK FUND	15113.76	0.00	0.00	0.00	15113.76
8203	WW: STUDENT STORE	104.97	0.00	0.00	0.00	104.97
001	WW: STUDENT STORE	104.97	0.00	0.00	0.00	104.97
8204	WW: MISCELLANEOUS	19638.09	0.00	0.00	0.00	19638.09
001	WW: MISCELLANEOUS	18877.03	0.00	0.00	0.00	18877.03
002	WW: CLOTHES CLOSET	761.06	0.00	0.00	0.00	761.06
8205	WW: INTEREST & DONATIONS	4790.70	0.00	0.00	0.00	4790.70
001	WW: INTEREST & DONATIONS	4459.11	0.00	0.00	0.00	4459.11
002	WW: PRE-K CLASS	52.99	0.00	0.00	0.00	52.99
004	WW: MRS. ZUPPER'S 4TH GR CLASS	102.85	0.00	0.00	0.00	102.85
005	WW: MS. ETHERIDGE'S CLASSROOM	175.75	0.00	0.00	0.00	175.75
8206	WW: PICTURE FUND	517.13	0.00	0.00	0.00	517.13
001	WW: PICTURE FUND	517.13	0.00	0.00	0.00	517.13
8207	WW: LIBRARY FUND	10778.61	0.00	0.00	0.00	10778.61
001	WW: LIBRARY FUND	10778.61	0.00	0.00	0.00	10778.61
8208	WW: PTO FUND	14981.58	0.00	0.00	0.00	14981.58
001	WW: PTO FUND	4315.87	0.00	0.00	0.00	4315.87
002	WW: MARQUEE	2565.00	0.00	0.00	0.00	2565.00
011	WW: 1ST GRADE	422.86	0.00	0.00	0.00	422.86
012	WW: 2ND GRADE	537.53	0.00	0.00	0.00	537.53
013	WW: 3RD GRADE	454.62	0.00	0.00	0.00	454.62
014	WW: 4TH GRADE	696.89	0.00	0.00	0.00	696.89

DUNCAN PUBLIC SCHOOLS

PO BOX 1548
DUNCAN, OK 73534

FY-2027
YTD Summary

Summary Of Accounts

August 03, 2026

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
015 WW: 5TH GRADE	471.74	0.00	0.00	0.00	471.74
016 WW: KINDERGARTEN	543.64	0.00	0.00	0.00	543.64
017 WW: ART	4473.43	0.00	0.00	0.00	4473.43
018 WW: KARON HISE (WE LOVE)	500.00	0.00	0.00	0.00	500.00
8209 WW: SUNSHINE FUND	410.65	0.00	0.00	0.00	410.65
001 WW: SUNSHINE FUND	410.65	0.00	0.00	0.00	410.65
9201 PL: MILK FUND	7363.83	0.00	490.00	0.00	6873.83
001 PL: MILK FUND	7363.83	0.00	490.00	0.00	6873.83
9204 PL: MISCELLANEOUS	12075.75	0.00	0.00	0.00	12075.75
001 PL: 1ST GRADE	6.10	0.00	0.00	0.00	6.10
002 PL: 2ND GRADE	427.24	0.00	0.00	0.00	427.24
003 PL: 3RD GRADE	283.20	0.00	0.00	0.00	283.20
004 PL: 4TH GRADE	787.76	0.00	0.00	0.00	787.76
005 PL: 5TH GRADE	1632.96	0.00	0.00	0.00	1632.96
006 PL: KINDERGARTEN	290.90	0.00	0.00	0.00	290.90
007 PL: PE - PHYSICAL EDUCATION	2792.70	0.00	0.00	0.00	2792.70
008 PL: MUSIC	2052.08	0.00	0.00	0.00	2052.08
009 PL: SPECIAL EDUCATION	1.97	0.00	0.00	0.00	1.97
020 PL: GRADE LEVEL SHIRTS	782.00	0.00	0.00	0.00	782.00
021 PL: DUNCAN DEMON SHIRTS	797.51	0.00	0.00	0.00	797.51
022 PL: YEARBOOKS	1610.69	0.00	0.00	0.00	1610.69
023 PL: SQUARE 1 ART	0.00	0.00	0.00	0.00	0.00
024 PL: CLOTHES CLOSET	610.64	0.00	0.00	0.00	610.64
9205 PL: INTEREST & DONATIONS	11536.61	0.00	0.00	0.00	11536.61
001 PL: INTEREST & DONATIONS	10936.82	0.00	0.00	0.00	10936.82
002 AIMEE GREENING MEMORIAL	598.08	0.00	0.00	0.00	598.08
003 M. TARPLEY RESOURCE-OECU GRANT	1.71	0.00	0.00	0.00	1.71
9206 PL: PICTURE FUND	8279.09	0.00	0.00	0.00	8279.09
001 PL: PICTURE FUND	8279.09	0.00	0.00	0.00	8279.09
9207 PL: LIBRARY FUND	1633.44	0.00	0.00	0.00	1633.44
001 PL: LIBRARY FUND	1633.44	0.00	0.00	0.00	1633.44
9208 PL: PTO FUND	26813.57	0.00	0.00	0.00	26813.57
001 PL: PTO OPERATING FUND	1689.31	0.00	0.00	0.00	1689.31
002 PL: POP AND POPCORN	6812.99	0.00	0.00	0.00	6812.99
003 PL: SHIRTS	8903.14	0.00	0.00	0.00	8903.14

DUNCAN PUBLIC SCHOOLS

PO BOX 1548

DUNCAN, OK 73534

FY-2027
YTD Summary**Summary Of Accounts**

August 03, 2026

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
004	PL: DONATION DRIVE	4044.73	0.00	0.00	0.00	4044.73
005	PL: YEARBOOKS to be 9204.022	246.34	0.00	0.00	0.00	246.34
006	PL: SPIRIT STORE	3027.13	0.00	0.00	0.00	3027.13
007	PL: PTO PICTURES	1486.05	0.00	0.00	0.00	1486.05
008	PL: BOX TOPS	331.40	0.00	0.00	0.00	331.40
009	PL: STAFF MEALS	272.48	0.00	0.00	0.00	272.48
9209	PL: SUNSHINE FUND	330.77	0.00	0.00	0.00	330.77
001	PL: SUNSHINE FUND	330.77	0.00	0.00	0.00	330.77
9990	DPSF OPERATING ACCOUNT	8304.11	7009.60	7009.60	0.00	8304.11
001	DEX AWARDS	243.58	0.00	7009.60	0.00	-6766.02
002	ESPORTS	2818.10	0.00	0.00	0.00	2818.10
004	SPEC ED - OPAL LOWRY TRUST	893.43	0.00	0.00	0.00	893.43
007	PEER MENTORING - GEAR UP	3099.40	0.00	0.00	0.00	3099.40
008	HOOVER TENNIS ACCOUNT	0.00	7009.60	0.00	0.00	7009.60
009	STEM	1249.60	0.00	0.00	0.00	1249.60
YTD TOTALS:	(164 Accounts)	1,004,270.23	31,123.50	(55,337.76)	5,265.26	985,321.23

DUNCAN PUBLIC SCHOOLSPO BOX 1548
DUNCAN, OK 73534FY-2027
YTD Summary**Summary Of Accounts**

August 03, 2026

Beginning YTD Account Balance: \$1,004,270.23

Expense: 0.00

Revenue: 2,972.88

Less Bank Charges: (198.56)

Refunds: 0.00

Interest: 2,490.94

Less NSF Checks: 0.00

Total Adjustments Less Voids: \$5,265.26

Total Adjustments: 5,265.26

Add Void Checks: 0.00

Less Void Receipts: \$0.00

Total Adjustments with Voids: \$5,265.26

Receipts Issued: 31,123.50

Voided Receipts: 0.00

Total Receipts: \$31,123.50

Checks Issued: 55,337.76

Voided Checks: 0.00

Total Checks: \$55,337.76**Current Balance: \$985,321.23**

YTD Outstanding Checks: 8,808.44

Prior Year Outstanding Checks: 2,006.89

DUNCAN PUBLIC SCHOOLS
ACTIVITY FUND INVESTMENT REPORT
7/31/2026

BANK	ACCOUNT HOLDER	ACCOUNT NUMBER	AMOUNT	RATE	TERM	MATURITY
BancFirst	Activity Fund/Checking	5020019935	\$ 100,000.00			
BancFirst	Sweep Account	9550200022	\$ 896,136.56			
	TOTAL		\$ 996,136.56			

LaTisha Miller

LaTisha Miller
Activity Fund Custodian

August 18, 2026

Approval by the Board of Education for any fundraiser is also an approval to pay any expenditures associated with each event.

[illegible]

DUNCAN PUBLIC SCHOOLS

From PO: 11290 to PO: 11427

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
11290	THOMPSON, MISTI	615-MEALS, PARKING & TRAVEL FOR SDE SPED CONF 07/26-29/2026 OKC	165.00	07/14/2026
11291	* * * AMAZON	376 - EQUIPMENT AND GEAR FOR SRO - 26-27 SCHOOL YEAR	400.00	07/14/2026
11292	CONTRACT PAPER GROUP	053-COPY PAPER STOCK FOR DISTRICT WAREHOUSE	24,958.40	07/14/2026
11293	BLUSOURCE LLC	CLEAR BACKPACKS FOR STUDENTS (1,008)	10,108.04	07/14/2026
11294	E\$- OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION	REGISTRATION TO OSSBA ED LEADERSHIP CONF 8/13-16/2026 OKC DISTRICT ADMIN	2,200.00	07/15/2026
11295	* * * AMAZON	WW - 511 - STUDENT/PARENT ENGAGEMENT FOLDDERS FOR STUDENTS FOR '27 SCHOOL YEAR	1,000.00	07/15/2026
11296	HALL, CAYD A	376 - RECERTIFICATION TRAINING FOR CLEET TRAINING - REIMBURSEMENT REQUIRED	100.00	07/15/2026
11297	APPTGY, INC.	030 DIST.- DISTRICT WEBSITE AND MESSENGER SYSTEM, ANDROID & IOS APP FOR 26-27 BA (7/14/26 ITEM# 6.N.)	35,229.97	07/15/2026
11298	SELECTIVE INSURANCE COMPANY OF AMERICA	DIST.- DISTRICT FLOOD INSURANCE FOR FY 26-27 BA (7/14/26 ITEM# 6.T.)	34,935.00	07/15/2026
11299	MONTGOMERY TIRE & ALIGNMENT	TRANS - TIRE REPAIR AND REPLACEMENT SERVICES	1,500.00	07/15/2026
11300	GARLAND, BENJAMIN W	MAINT - MILEAGE FOR DISTRICT DRIVING OF PERSONAL VEHICLE	1,000.00	07/16/2026
11301	ARBITERPAY TRUST ACCOUNT	057- HS- GAME OFFICIALS FOR MS & HS GAMES BA(07/14/26 ITEM# 6.N.)	60,000.00	07/20/2026
11302	CHARACTERSTRONG LLC	SPED- 552- SOCIAL, EMOTIONAL, & CHARACTER DEVELOPMENT CURRICULUM FOR DIST. K-5 BA (07/17/26 ITEM# 6.P.)	27,999.10	07/20/2026
11303	CITY OF DUNCAN	DIST- RESOURCE OFFICERS & EVENT SECURITY FOR FY 26-27 BA(07/17/26 ITEM# 6.Q.)	141,786.28	07/20/2026
11304	IMAGINE LEARNING LLC	DIST. 103- EDGENUITY SUBSCRIPTION RENEWAL FOR MS & HS INSTRUCTION FOR 26-27 BA 07/14/26 ITEM# 6.R.)	40,510.00	07/20/2026
11305	KELLOGG & SOVEREIGN CONSULTING	TECH.- 033- ANNUAL AGREEMENT FOR PROFESSIONAL ERATE MANAGEMENT & OUSF COMPLIANCE FOR FY 26-27 BA (07/14/26 ITEM# 6.S.)	6,799.91	07/20/2026
11306	STEPHENS COUNTY FAIR & EXPO CENTER	HS- RENTAL CONTRACT FOR HS GRADUATION 05/20/27 BA (07/14/26 ITEM# 6.U.)	1,100.00	07/20/2026
11307	OKLAHOMA ASBO	C/O- VIRTUAL MEETINGS FOR FY 26-27	700.00	07/20/2026
11308	* * * AMAZON	MINI PCS FOR DIGITAL SIGNAGE AND SECURITY CAMERAS.	2,003.00	07/20/2026
11309	* * * AMAZON	TECH - EQUIPMENT FOR DHS LIBRARY MEDIA PRODUCTIONS	230.00	07/20/2026

DUNCAN PUBLIC SCHOOLS

From PO: 11290 to PO: 11427

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
11310	*** HOME DEPOT USA INC	FREESTANDING GAS RANGE-MT	1,100.00	07/20/2026
11311	*** ASBO INTERNATIONAL	786 - REG TO ASBO INTL CONF 10/13-16/2026 PITTSBURG LOVETT	895.00	07/20/2026
11312	*** AMERICAN AIRLINES	786 - AIRFARE TO ASBO INTL CONF 10/13-16/2026 PITTSBURG LOVETT	700.00	07/20/2026
11313	OKLAHOMA ASSOC FOR TECHNOLOGY IN EDUCATION	051 - DISTRICT MEMBERSHIP TO OKATE FOR FY27	500.00	07/20/2026
11314	*** HOLT TRUCK CENTERS OF OKLAHOMA, LLC	TRANS - REPLACE CYLINDER HEAD FOR A-1	16,000.00	07/20/2026
11315	PROJECT LEAD THE WAY, INC.	412 - (HS/705) PLTW CYBERSECURITY COURSE NETWORK SECURITY LAB ANNUAL HOSTING FEE 2026/27 (B.LEDFORD)	1,000.00	07/20/2026
11316	*** AASA, SCHOOL SUPERINTENDENTS ASSOCIATION	AASA NATIONAL EDUCATION CONFERENCE, FEB 22-27, ATLANTA GEORGIA	795.00	07/21/2026
11317	*** SIGNIA BY HILTON	AASA NATIONAL EDUCATION CONFERENCE & MIDWEST SUPERINTENDENT COHORT CERTIFICATION, ROOM FEB 22-26- BYERLY	2,407.74	07/21/2026
11318	*** AMAZON	MS-NEW CLASS SUPPLIES FOR OUTHIER	250.00	07/21/2026
11319	LITERACY RESOURCES, LLC	WR -103 HEGGERTY ONLINE PHONICS SUBSCRIPTION PREK	1,000.00	07/21/2026
11320	*** TEACHERS PAY TEACHERS	MS-LESSON PLANS FOR NEW CLASS OUTHIER	100.00	07/21/2026
11321	LOVETT, ALLISON E	786 - TRAVEL EXPENSES FOR ASBO INT'L 10/13-16/2026 PITTSBURG MEALS, PARKING, TRAVEL, BAGS, HOTEL	160.00	07/21/2026
11322	*** AMAZON	HS-285-ATHLETIC TRAINER-- RED LIGHT MAT, MASSAGE MAT, SCRAPER SETS	343.93	07/21/2026
11323	MIDWEST SPORTING GOODS DISTRIBUTORS INC	HS-285-ATHLETIC TRAINER-GATORADE FOR ATHLETES	710.00	07/21/2026
11324	ALERT SERVICES INC	HS-285-ATHLETIC TRAINER-SUPPLIES FOR ATHLETIC TRAINER, BANDAIDS, WRAPS, TAPE,ETC	6,899.00	07/21/2026
11325	*** AMAZON	DESKS (3) FOR SPED OFFICES AT 9TH STREET	1,050.00	07/21/2026
11326	WILSON LANGUAGE TRAINING CORPORATION	541- WR - VIRTUAL TRAINING ON FOUNDATIONS CURRICULUM FOR PREK STAFF	3,150.00	07/21/2026
11327	*** WAL MART - VISA CARD CHARGES	109 - TVS FOR PD ROOMS AND TRANSPORTATION OFFICES	4,500.00	07/21/2026
11328	*** AMAZON	MS-511-2 CLASSROOM SETS OF NOVELS FOR ADDITIONAL READING CLASS SCHOOL YEAR 26-27	650.00	07/21/2026
11330	PERMA-BOUND BOOKS	11-EM-LIBRARY BOOKS FOR ACCREDITATION	3,000.00	07/21/2026
11331	NELSON, CANDACE J	C/O- REIMBURSEMENT FOR RETIREMENT CONTRIBUTION	81.91	07/21/2026

DUNCAN PUBLIC SCHOOLS

From PO: 11290 to PO: 11427

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
11332	OKLAHOMA ASSO OF CAREER & TECHNOLOGY EDUC	HS-AG-STUDENT AND TEACHER BOOKS-INTRO TO HORTICULTURE AND GREEN HOUSE	332.00	07/22/2026
11333	LITERACY RESOURCES, LLC	511-EM-BRIDGE TO READING K-3RD ANNUAL ONLINE SUBSCRIPTION	3,000.00	07/22/2026
11334	KNOX, ZACHARY R	HS-511-TRAVEL PER DIEM FOR ZAC KNOX TO ATTEND CAREER TECH SUMMIT IN TULSA OK 8/2-4/26	135.00	07/22/2026
11335	* * * HOLIDAY INN & SUITES TULSA SOUTH	HS-511-HOTEL ROOM FOR ZAC KNOX FOR CAREER TECH OK SUMMIT IN TULSA OK-8/2-4/26	220.00	07/22/2026
11336	LANCASTER, JENNIFER D	C/O- REIMBURSEMENT FOR BACKGROUND CHECK FEE	58.25	07/27/2026
11337	INSTRUCTURE, INC.	MS-511-SUBSCRIPTION TO INSTRUCTURE MASTERY CONNECT ASSESSMENT DATA BANK/BUNDLE	14,632.00	07/27/2026
11338	BIFFLE, MISTY A	MT-511- BIFFLE- OSDE SPED CONF. PER DIEM- MEALS AND PARKING-OKC-JULY 26- JULY 29.	260.00	07/27/2026
11339	VENTRIS LEARNING LLC	EM-511-INTERVENTION CURRICULAR FOR TIER 2 AND 3 INTERVENTION FOR KINDERGARTEN -3RD GRADE-FY 26-27	1,500.00	07/27/2026
11340	ACE HARDWARE	412 -(MS/505) - STEM CLASSROOM SUPPLIES TO SUPPORT PLTW/CTE CURRICULUM (ROSIE CASTLE)	500.00	07/27/2026
11341	* * * AMAZON	412 - (MS/505) - STEM CLASSROOM SUPPLIES TO SUPPORT PLTW/CTE CURRICULUM (ROSIE CASTLE)	2,500.00	07/27/2026
11342	* * * WAL MART - VISA CARD CHARGES	412 - (MS/505) - STEM CLASSROOM SUPPLIES TO SUPPORT PLTW/CTE CURRICULUM (ROSIE CASTLE)	500.00	07/27/2026
11343	E\$-SPARKLIGHT	051 - MONTHLY INTERNET SERVICES FOR 26-27 UNTIL ERATE KICKS IN	6,600.00	07/27/2026
11344	SCHOOL SPECIALTY INC. (E-VERIFIED)	HS-11-ADMIT BOOKS-TARDY SLIPS FOR FY 26/27	599.50	07/28/2026
11345	E\$- MIDWEST BUS SALES INC.	TRANS - MUDFLAP, BUMPER SHROUD, AND FREIGHT FOR BUS 10	650.00	07/28/2026
11346	PRICHARD, EMILY A	HS-412-PER DIEM FOR EMILY PRICHARD FOR NEW TEACHER TRAINING IN STILLWATER ON 7/28-29/26	90.00	07/28/2026
11347	OKLAHOMA ASSO OF CAREER & TECHNOLOGY EDUC	HS-412-DECA-REGISTRATION SHERAH HENNAN FOR THE OKLAHOMA CAREER TECH SUMMIT IN TULSA ON AUG 3-4,2026	305.00	07/28/2026
11348	* * * ALOFT HOTEL TULSA BY MARRIOTT	HS-412-DECA-HOTEL ROOM FOR SHERAH HENNAN FOR CAREER TECH SUMMIT IN TULSA ON 8/3-4/26	150.00	07/28/2026
11349	TYLER TECHNOLOGIES, INC	052-ROUTING & FLEET MANAGEMENT SERVICES FOR FY 26-27 (BA 072726 #5B)	31,449.62	07/28/2026
11350	MERIT DUNCAN BCG LLC	TRANS - CATALYTIC CONVERTER, HVAC LINE, WASHER FLUID, PARTS AND INSTALL FOR BUS 10	5,000.00	07/28/2026

DUNCAN PUBLIC SCHOOLS

From PO: 11290 to PO: 11427

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
11351	KEPLINGER, KAYLA J	615-MEALS & PARKING FOR SDE SPED CONF 07/27-29/2026 OKC	165.00	07/28/2026
11352	* * * AT&T	AT&T FIRSTNET MOBILITY FOR THE DISTRICT (CELL PHONES)	16,000.00	07/28/2026
11353	* * * ARMOR EXPRESS	376 - UNIFORM FOR SRO	200.00	07/29/2026
11354	KRUSH COLLEGE AND CAREER GUIDANCE	HS-103-FAFSA GUIDANCE HELP FOR SENIORS	3,600.00	07/30/2026
11355	TRINITY TECHNOLOGIES	DISTRICT PROJECTS FOR TRINITY TECHNOLOGIES (TRI19639)	4,484.68	07/30/2026
11356	TRINITY TECHNOLOGIES	CAMERA INSTALLATION IN THE TRANSPORTATION BUS PARKING LOT. (TRI19639-2)	4,907.12	07/30/2026
11357	TRINITY TECHNOLOGIES	INSTALLATION OF NEW CAMERAS AND ACCESS CONTROLS AT 9TH STREET FOR TRANSPORTATION AND SPECED MOVING INTO THE BUILDING. (TRI19749)	14,351.51	07/30/2026
11358	RANK ONE SPORT LP	HS-ATH-ANNUAL ACTIVITIES & LOGISTICS SOFTWARE SUBSCRIPTION FY 26/27	1,000.00	07/30/2026
11359	* * * AMAZON	CAFETERIA SUPPLIES & OFFICE SUPPLIES- WW	184.70	07/30/2026
11360	SOLUTION TREE INC	541 - PD - ONSITE COACHING WITH SITE LEADERSHIP TEAMS	14,200.00	08/03/2026
11361	* * * WAL MART - VISA CARD CHARGES	INDIAN ED - SCHOOL SUPPLIES FOR TITLE VI FAMILIES	10,000.00	08/03/2026
11362	PRICHARD, EMILY A	TRANS - REIMBURSEMENT FOR GAS PURCHASE FOR AG TRUCK, CARD DECLINED	155.66	08/03/2026
11363	FLASHLIGHT LEARNING, INC	EL STUDENTS - SUBSCRIPTION TO ONLINE PROGRAM	13,250.00	08/03/2026
11364	GIBSON, MAKAYLA D	C/O- REIMBURSEMENT FOR BACKGROUND CHECK FEE	58.25	08/04/2026
11365	* * * AMAZON	MS-OFFICE FURNITURE NEEDED FOR NEW OFFICE (ARMSTRONG)	650.00	08/04/2026
11366	QUILL CORPORATION (E- VERIFIED)	053-DISTRICT WAREHOUSE STOCK: CONSTRUCTION PAPER, STAPLES, TAPE, PAPERCLIPS, ETC	10,328.30	08/04/2026
11367	* * * HILTON GARDEN INN EDMOND	C/O- ROOMS FOR J. MULLINS, K. BRENNEIS & C. LEE IN EDMOND OK. FOR THE FRONTLINE GATHERING CONFERENCE 10/21-22/26	402.00	08/04/2026
11368	MULLINS, JULIE A	C/O- PER DIEM REIMBURSEMENT FOR FRONTLINE GATHERING CONFERENCE IN EDMOND OK. OCT. 21-22,2026	90.00	08/04/2026
11369	BRENNEIS, KASEY D	C/O- PER DIEM REIMBURSEMENT FOR FRONTLINE GATHERING CONFERENCE IN EDMOND OK. OCT. 21-22,2026	90.00	08/04/2026

DUNCAN PUBLIC SCHOOLS

From PO: 11290 to PO: 11427

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
11370	LEE, CHARLOTTE A	C/O- PER DIEM REIMBURSEMENT FOR FRONTLINE GATHERING CONFERENCE IN EDMOND OK. OCT. 21-22,2026	90.00	08/04/2026
11371	DUNCAN PUBLIC SCHOOLS	561 - BACKPACKS FOR INDIAN EDUCATION PROGRAM - SCHOOL SUPPLIES	1,570.00	08/04/2026
11372	SCHOOL MATE	EM-511-STUDENT PLANNERS FOR 5TH GRADE PARENT COMMUNICATION	300.00	08/04/2026
11373	* * * TEACHER INNOVATIONS, INC	HM-TEACHER SUBSCRIPTIONS FOR PLANBOOK	200.00	08/04/2026
11374	GOLLEHER, KADE	TRANS - REIMBURSEMENT FOR CDL LICENSE	30.00	08/05/2026
11375	ALVES, MICHELLE L	TRANS - REIMBURSEMENT FOR CDL LICENSE	30.00	08/05/2026
11376	BAND TODAY LLC	HS-11-COLORGUARD FLAGS FOR MARCHING BAND SHOW 2026	3,000.00	08/06/2026
11377	* * * AMAZON	239- SPED COCURRICULAR ITEMS FOR BEHAVIOR RESET ROOM	1,200.00	08/06/2026
11378	* * * WAL MART - VISA CARD CHARGES	HS-AG/412-CLASSROOM TEACHING SUPPLIES(BINDERS, MARKERS, ETC.	1,000.00	08/06/2026
11379	* * * AMAZON	HS-AG/412-CLASSROOM TEACHING SUPPLIES(BINDERS, MARKERS, PAPER, ETC.	1,000.00	08/06/2026
11380	CARTER, CHERITY R	HS--PER DIEM FOR CHERITY CARTER TO ATTEND OSCA CONFERENCE IN NORMAN OK ON SEPT 28-29	90.00	08/06/2026
11381	ODELL, DELANEY N	HS--PER DIEM FOR DELANEY ODELL TO ATTEND OSCA CONFERENCE IN NORMAN OK ON SEPT 27-29	135.00	08/06/2026
11382	TERRY, RACHEL A	HS--PER DIEM FOR RACHEL TERRY TO ATTEND OSCA CONFERENCE IN NORMAN OK ON SEPT 27-29	135.00	08/06/2026
11383	* * * NATIONAL CENTER FOR YOUTH ISSUES	HS-REGISTRATION FOR RACHEL TERRY TO ATTEND OSCA CONFERENCE IN NORMAN OK SEP 27-29	600.00	08/06/2026
11384	* * * EMBASSY SUITES NORMAN	HS-HOTEL ROOM FOR DELANEY ODELL IN NORMAN TO ATTEND OSCA CONFERENCE SEP 27-29	540.00	08/06/2026
11386	HENNAN, SHERAH L	DHS - PER DIEM FOR OKLAHOMA CAREER TE4CH SUMMIT IN TULSA, 08/03-04/26	90.00	08/06/2026
11387	PLOW, LLC	HS-412-BASIC AG LESSONS CURRICULUM	530.00	08/06/2026
11388	* * * AMAZON	HM-511 PARENT COMMUNICATION FOLDERS TO BE USED FOR ALL GRADES THROUGHOUT THE YEAR	815.00	08/07/2026
11389	C & R PRINT SHOP, INC-DUNCAN	109 - CUMMULATIVE FOLDERS FOR STUDENT RECORDS - 1000	1,000.00	08/07/2026

DUNCAN PUBLIC SCHOOLS

From PO: 11290 to PO: 11427

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
11390	NAFEPA - NATIONAL ASSOCIATION OF FEDERAL	786 - DISTRICT MEMBERSHIP TO NAFEPA AND REGISTRATION TO NATIONAL CONF, WASH. DC, 3/13-17/2027 LOVETT	900.00	08/07/2026
11391	PECK, WHITNEY	C/O- REIMBURSEMENT FOR BACKGROUND CHECK FEE	58.25	08/07/2026
11392	OKLAHOMA STATE DEPT. OF HEALTH	STATE LICENSE-DISTRICT CAFETERIAS	1,000.00	08/07/2026
11393	FOSTER, KAYLEE J	C/O- REIMBURSEMENT FOR BACKGROUND CHECK FEE	58.25	08/10/2026
11394	*** SECRETARY OF STATE	C/O- NOTARY RENEWAL FEE FOR L. MCCANN	46.80	08/10/2026
11395	*** IDEMIA	C/O- NOTARY RENEWAL BACKGROUND CHECK FEE FOR L. MCCANN	50.00	08/10/2026
11396	WHITTEN INSURANCE AGENCY INC.	C/O- NOTARY BOND RENEWAL FOR L. MCCANN	30.00	08/10/2026
11397	SECRETARY OF STATE	C/O- NOTARY BOND FILING FEE FOR L. MCCANN	25.00	08/10/2026
11398	OKLAHOMA ASBO	C/O- REGISTRATION FOR CFO ACADEMY FOR L. MCCANN	1,000.00	08/10/2026
11399	*** WAL MART - VISA CARD CHARGES	239-CLASSROOM SUPPLIES: OUTLET COVERS, CURTAINS & RODS FOR BEHAVIOR ROOM AT PL	400.00	08/10/2026
11400	OWL BADGES INC	376 - SSO UNIFORMS	308.40	08/10/2026
11401	ROSE MARY MCDONALD	376 - SRO UNIFORM ALTERATIONS	350.00	08/10/2026
11402	*** AMAZON	HM- SUPPLIES FOR EMERGENCY BACKPACKS	265.00	08/11/2026
11403	*** TECHNOLOGY STUDENT ASSOCIATION	412 - MS(505)-STEM BLUECAP STATE & NATIONAL DUES-OKACTE(LAWLER)	1,000.00	08/11/2026
11404	*** AMAZON	SM. EQUIPMENT FOR CAFETERIAS	546.13	08/11/2026
11405	*** OKLAHOMA STATE DEPT. OF EDUCATION	C/O- ADJUNCT FEES FOR TEACHERS	135.00	08/11/2026
11406	SUTTERFIELD, JOHN TYLER	DIST.- HS AG- MOWING SERVICE FOR THE SCHOOL FARM	900.00	08/11/2026
11407	MCCORD, MEGAN R	PL- 055- MILEAGE FOR IN-DISTRICT TRAVEL FOR NURSE MC CORD 26/27	300.00	08/11/2026
11408	MERIT DUNCAN CDJR LLC	TRANS.- REPAIR A/C FOR F3 WW FOOD VAN	500.00	08/11/2026
11409	PIZANA, ANGELA M	C/O- PER DIEM FOR LEVEL 4 SCHOOL BUSINESS ACADEMY IN OKC 8/31-9/2/26	135.00	08/12/2026
11410	MCCANN, LORI D	C/O- PER DIEM FOR LEVEL 4 SCHOOL BUSINESS ACADEMY IN OKC 8/31-9/2/26	135.00	08/12/2026
11411	RIDGECREST PRODUCTS, INC.	376 - SSO UNIFORMS	100.00	08/12/2026
11412	PERMA-BOUND BOOKS	WW - 511 - 1 SET OF SEQUOYAH AWARD NOMINATED BOOKS AND 1 SET OF OKLA. REDBUD READ ALOUD BOOKS FOR SCH YR. '27	749.59	08/13/2026

DUNCAN PUBLIC SCHOOLS

From PO: 11290 to PO: 11427

Encumbrance For Board Approval
GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
11413	KAUS, ANGELA L	WW - 055 - MILEAGE REINBURSEMENT FOR TRAVEL TO MULTIPLE SITES	500.00	08/13/2026
11414	*** AMAZON	WW - 055 - MEDICAL SUPPLIES FOR NURSE'S OFFICE	500.00	08/13/2026
11415	MACGILL CO., WILLIAM V.	WW - 055 - MEDICAL SUPPLIES FOR NURSES OFFICE	500.00	08/13/2026
11416	SCHOOL HEALTH CORPORATION	WW - 055 - MEDICAL SUPPLIES FOR NURSES OFFICE	500.00	08/13/2026
11417	*** NATIONAL BUSINESS FURNITURE LLC	SPED - OFFICE FURNITURE, (DESKS, FILE CABINETS, ETC.) FOR SPED 9TH STREET OFFICES	13,000.00	08/13/2026
11418	WESTERN PSYCHOLOGICAL SERVICES (WPS)	239- EVALUATION KITS AND FORMS FOR EVALUATOR TO USE WITH DISTRICT STUDENTS	5,500.00	08/13/2026
11419	*** NCS PEARSON INCORPORATED	239- EVALUATION KITS AND FORMS FOR EVALUATOR TO USE WITH DISTRICT STUDENTS	3,000.00	08/13/2026
11420	*** TEACHERS PAY TEACHERS	WW - 103 - OKLA HISTORY & STATE GEO WKSTS FOR 3R GRADE, SCH YR '27	49.70	08/13/2026
11421	*** AMAZON	HS-103-SUPPLIES FOR ADVISORY CLASSES	1,000.00	08/14/2026
11422	SCOTT, BRANDI D	C/O- MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN PRE-K SIGHTS FOR LIBRARY INSTRUCTION	500.00	08/14/2026
11423	ISOGRAD INC.	HS-511-TOSA CERTIFICATIONS & ISOGRAD LEARNING LICENSE FOR 100 STUDENTS	3,690.00	08/17/2026
11424	LEARNING PLUS ASSOCIATES	WW - 511 - 3RD-5TH GRADE READING & MATH STANDARDS FOR INTERVENTION AND TEACHER GUIDES FOR 3RD-5TH GRADE INTERVENTION	6,762.00	08/17/2026
11425	MIDWEST SPORTING GOODS DISTRIBUTORS INC	ATH-285-GATORADE ROVER CADDY ROVER BOTTLE CARRIERS	1,234.00	08/17/2026
11426	OKLAHOMA ASSOCIATION FOR ACADEMIC COMPETITION INC	WW - 511 - ENTRY FEE FOR 4TH AND 5TH GRADE STUDENTS TO PARTICIPATE IN ACADEMIC COMP FOR '27 SCH YR	80.00	08/17/2026
11427	*** ACT EDUCATION CORP.	HS-511-PRE ACT TESTS FOR FALL TEST FOR HIGHSCHOOL STUDENTS	15,340.00	08/17/2026

(11) GEN FUND-FOR OPERAT Current Encumbered:**674,118.99**

DUNCAN PUBLIC SCHOOLS

From 17 Aug 2026 to 17 Aug 2026

CHANGE ORDER REPORT
GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
11196	*** JW MARRIOTT NASHVILLE	511 - HS HOTEL ROOM FOR ACT SUMMIT NASHVILLE, TN 7/12-16/2026 CURRY	206.31	7/1/2026
(11) GEN FUND-FOR OPERAT Total:			206.31	

8/17/2026 1:07:18 PM

Page 8 of 8

This should not be part of this report.

This is listed separately, on it's own report per Board Policy - this is MORE THAN 10% OVER.

lcalh
08/17/2026

DUNCAN PUBLIC SCHOOLS

From PO: 21081 to PO: 21123

**Encumbrance For Board Approval
BUILDING FUND**

PO	Vendor Name	General Description	Amount	Date
21081	H & H CONSTRUCTION	MAINT.- SANDING AND STAINING FOR 5 UNFINISHED DOORS AT 9TH ST BUILDING	2,750.00	07/15/2026
21082	*** AMAZON	HS-21-CHAIRS FOR FRONT OFFICE	180.00	07/15/2026
21083	SMITH-DRESSLER ELECTRICAL SERVICES, LLC	DEMO & ELECTRICAL FOR UPSTAIRS WEST BUILDING	24,800.00	07/20/2026
21084	HOPE EQUIPMENT & CONSTRUCTION	ATH-21-GATES FOR WEST SIDE OF STADIUM TO CLOSE OFF TUNNEL ENTRIES	16,614.76	07/20/2026
21085	HELLAS CONSTRUCTION, INC.	ATH-21- RESTORING AND CLEANING THE FOOTBALL FIELD	5,500.00	07/20/2026
21086	TEX-OMA BUILDERS SUPPLY (INS 08-10-09)(E-VERIFIED)	MAINT - 9TH ST FEC - DOOR & FRAME FOR UPSTAIRS OFFICE AREA	1,000.00	07/21/2026
21087	SOLVEX LLC	MAINT - 9TH ST FEC - INSTALL GLASS DOOR UNITS IN FRONT LOBBY FOR INCREASED SITE SECURITY	24,995.00	07/21/2026
21088	SOLVEX LLC	MAINT - DHS - INSTALL GLASS DOOR UNITS IN FRONT LOBBY OF EDGE BUILDING FOR INCREASED SITE SECURITY	10,843.00	07/21/2026
21089	*** PROJECT CONTENT, LLC	MS-1 YEAR PREMIUM SUBSCRIPTION FOR DIGITAL SIGN AT DMS	1,620.00	07/21/2026
21090	*** AMAZON	WR - SUPPLIES FOR BUILDING MAINTENANCE FOR SCHOOL YEAR	2,000.00	07/21/2026
21091	*** WAL MART - VISA CARD CHARGES	WR - SUPPLIES FOR MAINTENANCE OF BUILDING	2,000.00	07/21/2026
21092	HALL PEST CONTROL SERVICES, LLC	MAINT - INCIDENTAL PEST CONTROL SERVICES FOR DISTRICT SITES	5,000.00	07/27/2026
21093	HURLEYS CREATIVE TILE LLC	MAINT - REPLACEMENT TILE & TRIM WORK FOR DISTRICT SITES	3,000.00	07/27/2026
21094	DAVIS AIR CONDITIONING, LLC	MAINT - WW - MINI-SPLIT UNIT FOR TECHNOLOGY EQUIPMENT CLOSET	4,875.00	07/27/2026
21095	*** AMAZON	21-EM-BLIND FOR SPEECH ROOM	150.00	07/27/2026
21096	ECKROAT SEED COMPANY (INS 06-30-10)(E-VERIFIED)	ATH-21-PACKING CLAY, PROLINE CHALK, FERTILIZER, TURFACE FOR SOFTBALL FIELDS	1,047.00	07/27/2026
21097	*** WAL MART - VISA CARD CHARGES	MS-OFFICE FURNITURE NEEDED FOR NEW OFFICE (ARMSTRONG)	1,500.00	07/27/2026
21098	MCCAULEY DITCHING SERVICE	MAINT - WW - DEMOLISH & REMOVE DILAPIDATED, UNUSABLE STORAGE SHEDS FROM SCHOOL GROUNDS	1,800.00	07/28/2026
21099	AAA PLAYGROUNDS CORPORATION	MAINT - WR - MULCH FOR PLAYGROUND AREA	2,185.00	07/29/2026
21100	CHISHOLM ROOFING LLC	ATH - CONCRETE FOOTING, BRICK LOCKER ROOM, & RESTROOM	24,000.00	07/29/2026
21101	*** NATIONAL BUSINESS FURNITURE LLC	MS-DESKS, CHAIRS, AND TABLES FOR OFFICES AND AND CONFERENCE ROOM	5,431.61	07/30/2026

DUNCAN PUBLIC SCHOOLS

From PO: 21081 to PO: 21123

**Encumbrance For Board Approval
BUILDING FUND**

PO	Vendor Name	General Description	Amount	Date
21102	COMANCHE HOME CENTER	MAINT - DMS - REPLACE COUNTERTOP IN PRINCIPAL'S OFFICE	2,586.95	07/30/2026
21103	SOLVEX LLC	MAINT - REMOVE & DISPOSE OF OUTDATED CHEMICALS FROM MAINTENANCE WAREHOUSE	2,500.00	07/30/2026
21104	TK ELEVATOR CORPORATION	MAINT - DHS - ASSESSMENT & INSPECTION OF OUT-OF-SERVICE ELEVATOR UNIT IN WEST BUILDING	6,000.00	08/03/2026
21105	MCCAULEY DITCHING SERVICE	MAINT - ATH - REMOVE & DISPOSE OF OLD TICKET BOOTH & FENCE ON SOUTH SIDE OF FOOTBALL STADIUM	2,050.00	08/03/2026
21106	HUDL, INC	ATH-21-CAMERA AND RECORDING & SHARING STREAMING OF ALL GAMES FY 26/27	9,354.00	08/04/2026
21107	*** AMAZON	ATH-21-WATER FILTERS FOR HIGHSCHOOL GYM AND FIELDHOUSE	550.00	08/04/2026
21109	JONES' SERVICES LLC	MAINT - DHS - POWER WASH & CLEAN WINDOWS AT FRONT & BACK ENTRANCES	1,795.00	08/04/2026
21110	*** AMAZON	MS-WIRE METAL SHELVING RACK & CLEAR STORAGE BINS FOR CLASSROOM STORAGE	315.00	08/06/2026
21111	*** WAL MART - VISA CARD CHARGES	HS-21-LEAF BLOWER FOR CUSTODIANS	200.00	08/06/2026
21112	CMC NEPTUNE LLC	HS-ATH-21- 1 YEAR SUBSCRIPTION TO NEPTUNE MUSIC FOR CLEAN MUSIC TO PLAY AT SPORTING EVENTS	2,000.00	08/06/2026
21113	HOPE EQUIPMENT & CONSTRUCTION	ATH-21-REMOVE EXSISTING CHAIN LINK, INSTALL NEW CABLES	19,700.00	08/07/2026
21114	MCCAULEY DITCHING SERVICE	MAINT - WR - SPREAD PLAYGROUND MULCH	1,000.00	08/07/2026
21115	TAYLORS'S PAINTING & FINISHING, LLC	ATH-21-PAINTING OF RAILS AND POLES AROUND PRESS BOX	3,200.00	08/11/2026
21116	TAMEZ, JESUS	MAINT - REMOVE TREES THROUGHOUT DISTRICT	6,500.00	08/11/2026
21117	MONKEYS CONCRETE	MAINT - WW - CONCRETE WORK FOR SIDEWALK	2,000.00	08/11/2026
21118	*** AMAZON	HS-21-WATER FILTERS FOR WATER STATIONS	1,800.00	08/12/2026
21119	CLIMATE PROS HEAT AND AIR, LLC	MAINT - DISTRICT HVAC PARTS & SERVICE	5,000.00	08/13/2026
21120	*** AMAZON	HS-21-PHONE CHARTS FOR HIGHSCHOOL TEACHERS	275.00	08/17/2026
21121	SHERWIN-WILLIAMS PAINT	ATH-21-PAINT AND SUPPLIES FOR POLES AT STADIUM	50.00	08/17/2026
21122	*** AMAZON	HS-21-LOCK DOWN SAFETY SHADES FOR HS DOORS	239.85	08/17/2026
21123	*** AMAZON	PL- 145- FLAGS AND SUPPLIES FOR CLASSROOMS	500.00	08/17/2026

DUNCAN PUBLIC SCHOOLS

From PO: 21081 to PO: 21123

Encumbrance For Board Approval**BUILDING FUND**

PO	Vendor Name	General Description	Amount	Date
		(21) BUILDING FUND Current Encumbered:	208,907.17	

DUNCAN PUBLIC SCHOOLS

From PO: 36702 to PO: 36703

**Encumbrance For Board Approval
2020 VISION BOND**

PO	Vendor Name	General Description	Amount	Date
36702	* * * VARSITY BRANDS, INC.	017-POM UNIFORMS (19) SPLIT WITH ACTIVITY FUND PO# 70363	5,157.17	08/05/2026
36703	E\$- ULINE, INC.	030-CONFERENCE TABLES FOR PD ROOMS AT 9TH STREET FEC (30)	15,630.00	08/07/2026
(36) 2020 VISION BOND Current Encumbered:			20,787.17	

DUNCAN PUBLIC SCHOOLS

From PO: 8604 to PO: 8605

Encumbrance For Board Approval
CAS/FLOOD INS FUND

PO	Vendor Name	General Description	Amount	Date
8604	HOPE EQUIPMENT & CONSTRUCTION	MAINT.- WW.- ENCLOSURE PROJECT FOR THE DOORS & HARDWARE SUPPLYS & CMAR FEE BA (7/14/26 ITEM# 5.A.)	45,645.72	07/15/2026
8605	HOPE EQUIPMENT & CONSTRUCTION	MAINT - DHS - INSTALL RESTROOM IN EDGE BUILDING	17,724.00	08/04/2026
(86) CAS/FLOOD INS FUND Current Encumbered:			63,369.72	

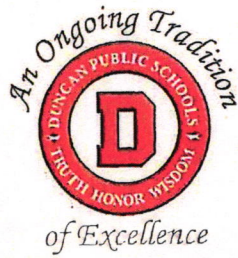
DUNCAN PUBLIC SCHOOLS

From 17 Aug 2026 to 17 Aug 2026

Encumbrance For Board Approval**CHANGE ORDER REPORT****GEN FUND-FOR OPERAT**

PO	Vendor Name	General Description	Amount	Date
11196	*** JW MARRIOTT NASHVILLE	511 - HS HOTEL ROOM FOR ACT SUMMIT NASHVILLE, TN 7/12-16/2026 CURRY	206.31	7/1/2026
(11) GEN FUND-FOR OPERAT Current Encumbered:			206.31	
Report Total Encumbered:			206.31	

* MORE THAN 10% OVER *



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION BOARD AGENDA ITEM

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

School/Club/Department: Central Office

Vendor Requested: N/A

Item Request Description: DELTA COMMUNITY ACTION, INC.

FOSTER GRANPARENT PROGRAM MOU FOR FY 26-27

1st year of a new 3-year Memorandum of Understanding

July 1, 2026 - June 30, 2029

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

Kelly Henderson

Requestor or Principal

07/27/2026

Date

[Signature]

Budget Administrator or Business Office Manager

Date

[Signature]

Superintendent

AUG 04 2026

Date



Memorandum of Understanding
Delta Community Action
Foster Grandparent Program

This Memorandum of Understanding (**MOU**) contains basic provisions, which will guide the working relationship between both parties. It is entered into by and between the **Delta Foster Grandparent Program**, sponsored by **Delta Community Action, Inc.** and the following agency and/or entity (the "**Station**"):

Station Name: Duncan Public Schools EIN: 73-6021226
Station Site Address: 1702 1740 W. Spruce Ave City: Duncan State: Ok Zip: 73533
Station email: _____ Phone: 580-255-0686

Delta FGP and the *Station* may be referred to herein as the "**Parties**."

This MOU is effective from July 1, 2026 through June 30, 2029. This MOU may be amended in writing at any time with the concurrence of both parties and must be renegotiated at least every three (3) years.

Basic Provisions

Delta FGP Responsibilities

1. Recruit, interview, select, and enroll volunteers in the program. The volunteers will meet the criteria in the Foster Grandparent Program (FGP) Federal Regulations for enrollment in the program.
2. Unless otherwise specified herein, conduct and document a criminal history check for all FGP volunteers in accordance with the requirements established for a National Service Criminal History Check by the AmeriCorps.
3. Refer FGP volunteers to the Station. Permit and encourage the Volunteer Station to screen FGP volunteers pursuant to established criteria of Volunteer Station.
4. (If Applicable) Arrange for pre-service physical examinations for new FGP volunteers assigned to the Volunteer Station.
5. Conduct pre-service orientation and ongoing in-service instruction for volunteers.
6. Instruct FGP volunteers in proper use of volunteer timesheets, reimbursement guidance, and the FGP procedures.
7. Provide an FGP volunteers orientation to the Station staff prior to placement of volunteers and at other times as needed.
8. Initiate publicity regarding FGP.

9. Furnish accident, liability, and excess automobile liability insurance for enrolled volunteers as required by FGP regulation. The insurance provided by the sponsor is secondary coverage and is not primary insurance.
10. Staff an Advisory Council to FGP. Along with the advisory council, arrange for appeals procedure to address problems arising between the volunteer, the Station, and/or FGP.
11. Arrange for appropriate FGP recognition.
12. Coordinate with other volunteer and aging programs in the area to foster effective communication and avoid duplication.
13. Reimburse FGP volunteers for transportation costs between their home and volunteer station in accordance with FGP policies and availability of funds.

The Station's Responsibilities

1. In partnership with the project staff, the station staff will develop an assignment plan for each Foster Grandparent and for each child served. The sponsor's representative, and the volunteer must sign the written assignment plan that: identifies the children to be served; the role and activities of the volunteer; the expected outcomes for each child; and addresses the period of time each child should receive such services. Volunteer station staff, FGP project staff, and the volunteer will review the Foster Grandparent's assignment as well as the impact of the assignment on the child's development.
2. Assign children with designated special or exceptional needs to each volunteer.
3. Exclude Foster Grandparents as supervising adults when calculating state-mandated adult-to-child ratios.
4. Supervise Foster Grandparents at all times while they are performing as volunteers and not leave the Foster Grandparent alone with children.
5. Provide site specific and special training (i.e. confidentiality training) to the volunteers as needed.
6. Furnish volunteers with materials required for assignment.
7. Assure adequate health and safety provisions for volunteers.
8. Investigate and report any accidents and injuries involving FGP volunteers immediately to Delta FGP. All reports shall be submitted in writing.
9. **Reports:** The Station Representative shall:
 - **Timesheets:** Sign volunteers' timesheet on or before the last day of the month verifying hours served (Insurance coverage is only effective with verified records of hours served.)
 - **Progress Reports:** Stations are requested to complete a short bi-annual survey provided by Delta FGP documenting the impacts of services provided by volunteers.
 - **Volunteer Performance Evaluations:** For each assigned volunteer, stations are required to complete an annual performance evaluation using the template provided by the sponsor.
 - **In-Kind Documentation:** Provide documentation of in-kind contribution(s) (meals, uniforms, mileage reimbursement, training expenses, physical exams) and verification to help FGP meet its local match of 10%.
11. Provide at least 1 meal for FGP volunteers each day and provide a regular accounting to Delta FGP of the value of meals provided. Since the value of these meals will be counted as part of the non-federal contribution to the CNCS grant, the Volunteer Station will ensure that the meals provided and reported to the FGP are not funded with other federal resources, unless those federal resources are authorized by federal law or regulation to be applied as part of the non-federal share of a federal grant.

Other Provisions

1. **Separation from Volunteer Service:** The Station may request the removal of an FGP volunteer at any time. An FGP volunteer may withdraw from service at the Station or from the FGP at any time. The FGP staff, the Station staff, and volunteers are encouraged to communicate to resolve concerns or conflicts, or take remedial action, including, but not limited to, placement with another station.
2. **Religious/Political Activities:** The Station will not request or assign FGP volunteers to conduct or engage in religious, sectarian, or political activities.
3. **Displacement of Employees:** Ensure that FGP volunteers serve in a volunteer capacity. FGP volunteers will not displace nor replace paid or contracted employees, relieve staff of their routine duties or infringe upon the site supervisor's supervisory role with the children.
4. **Compensation:** Neither the station nor FGP will request or receive compensation from the beneficiaries of FGP volunteers. FGP volunteers will not receive a fee for service from beneficiaries.
5. **Accessibility and Reasonable Accommodation:** The Station will maintain the programs and activities to which FGP volunteers are assigned accessible to persons with disabilities (including mobility, hearing, vision, mental, and cognitive impairments or addictions and diseases) and/or limited English language proficiency and provide reasonable accommodation to allow persons with disabilities to participate in programs and activities.
6. **Prohibition of Discrimination:** The Station will not discriminate against FGP volunteers, service beneficiaries, or in the operation of its program on the basis of race, color, national origin including individuals with limited English proficiency, gender, age, religion, sexual orientation, disability, gender identity or expression, political affiliation, marital or parental status, or military service.
7. **Termination of MOU:** This MOU may be terminated at any time by either party by sending written notice of termination of the MOU to the other party. This MOU shall be reviewed at least every three (3) years by the Parties.
8. **Signatures.** By signing this MOU, the Station, through its authorized representative, self-certifies that it meets the requirements necessary to become an FGP Station.

For All Stations

Volunteer Supervisor [Station Staff]

Name:	Title:
Phone:	Email:

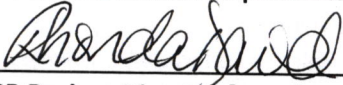
Volunteer Station Primary Type: To qualify as an FGP Station, an agency/office/department must self-certify that it is one of the following:

☐ Public Non-Profit ☐ Private Non-Profit ☐ Proprietary Health Care Agency ☐ Governmental Agency

Authorized Signatures

Authorized Station Representative

Date



7-22-26

FGP Project Director [or other sponsor designated representative]

Date



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION
BOARD AGENDA ITEM

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

School/Club/Department: District / Finance / Secondary Education

Vendor Requested: N/A

Item Request Description: Contract (renewal) for Secondary Career and Technology Education Program(s) for FY 26-27

Dollar Amount Requested (if applicable): _____

Fund Requested: N/A

Budget/Activity Account Requested: _____

Kelly Hendon
Requestor or Principal

08/06/2026
Date

J. McCann
Budget Administrator or Business Office Manager

08-06-2026
Date

[Signature]
Superintendent

08/06/2026
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:



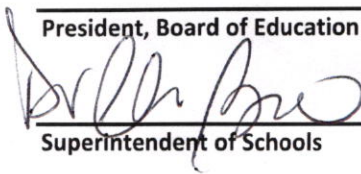
Brent Haken, State Director

7/28/2026

Date

President, Board of Education

Date



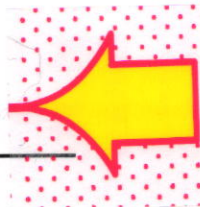
Superintendent of Schools



Date

Duncan School System

District Name (please print)



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

SUPERINTENDENT
DUNCAN SCHOOL SYSTEM
1706 W SPRUCE
DUNCAN, OK, 735341548

TYPE OF AID	Project Code	Revenue Code	Amount
Program Assistance	412	3812	
1.00 AG EDUCATION			\$13,000.00
1.00 MARKETING EDUCATION			\$8,000.00
3.50 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$33,250.00
Summer Salary	411	3811	
1.00 AG EDUCATION			\$8,320.00
State Teacher Supplement	411	3811	
1.00 AG EDUCATION			\$2,600.00
1.00 MARKETING EDUCATION			\$2,200.00
3.50 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$7,700.00
Total:			\$75,070.00

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



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION BOARD AGENDA ITEM

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

School/Club/Department: Technology

Vendor Requested: *** ATT

Item Request Description: VOIP - Hosted Voice phone
Service for the District for FY26-27

Dollar Amount Requested (if applicable): \$61,000⁰⁰

Fund Requested: \$61,000 11- General Fund

Budget/Activity Account Requested: 11 047-AT&T

But Adams
Signature of Requestor/Principal

8-14-26
Date

L. McCann
Signature of Director (Central Office staff) Business Office

08-14-2026
Date

Dr. [Signature]
Signature of Superintendent

08/17/2026
Date



TRENDS REQUISITION

PURCHASE ORDER # _____

For Finance Use Only

Date:
Requested by:
School/Dept:
Account/Prog:

8/14/26
Bill Adams
Tech.
11

☐ Books	☐ Equipment	☐ Technology
☐ Fees/Dues	☐ Supplies	☐ Furniture/Fixtures
☐ Textbooks	☐ Service	☐ Other

DUNCAN PUBLIC SCHOOLS

P. O. Box 1548

Duncan, OK 73534

→ **SHIP TO** ←
DUNCAN PUBLIC SCHOOLS

WAREHOUSE

1740 W. Spruce

Duncan, OK 73533

Complete only the shaded areas. Use current catalog information Include Pricing for the Total of all Units. Include Shipping/Handling.				Vendor Name, Address, Phone & Fax #								
Quantity	Item No/Description	Unit Price	Total Price	*** ATT								
				FY	FU	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
	Tech. - VOIP - Hosted Voice		\$61,000	7	11	051	2620	530				050
	Service phone Service					042	2580	530				
SHIPPING/HANDLING:												
		TOTAL ORDER:	\$61,000									

Bill Adams
SIGNATURE - PRINCIPAL/DIRECTOR **REQUIRED**



DUNCAN PUBLIC SCHOOLS
1740 W SPRUCE AVE
DUNCAN OK 73533

Page 1 of 2
Account Number 831-001-1086 394
Billing Date Jun 22, 2026
Questions? 1 800 235-7524
Web Site att.com

Invoice 1088086111
AT&T Tax ID 13-4924710

Okay to Pay
Name: Justin Langwell
Signature: [Signature]
Partial Complete
Keep Open Close

Bill Adams

RECEIVED

JUL 27 2026

Invoice

Bill-At-A-Glance

Previous Bill	5,102.91
Payment - Thank You!	5,102.91CR
Adjustments	.00
Balance	.00
Current Charges	5,005.19
Amount to be Debited	\$5,005.19
Account will be Debited by	Jul 22, 2026

Group #000001 - Continued

Hosted Voice Service	
One Time Charges:	
4. Call Recording Monthly Charge	18.00
Jun 17, 2026	
Qty: 1 Seats at 18.00	
Total Hosted Voice Service	18.00
Surcharges and Other Fees	
5. Universal Connectivity Charge - Interstate	766.61
6. Administrative Expense Fee - Interstate	34.83
7. OK UNIVERSAL SERVICE FEE	471.15
Total Surcharges and Other Fees	1,272.59
Taxes	
State:	
8. OK/STATE 911 CHARGE	436.25
Total Taxes	436.25
Total Sub-Account #831-001-1086 395	5,005.19
Total Group #000001	5,005.19

Billing Summary

Questions?
Call: 1 800 235-7524
Online: <https://businesscenter.att.com>

AT&T Business Services

Group #000001		
Sub-Account #831-001-1086 395	5,005.19	
Total Group #000001		5,005.19
Total Current Charges	5,005.19	

News You Can Use

News You Can Use

ACCOUNT STATUS
Discover the latest AT&T products and services designed to keep you connected at att.com.
Visit today to explore options that fit your lifestyle and needs.

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

REGULATORY NEWS
FEE DESCRIPTIONS
The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

Current Charges

Group #000001	
Sub-Account #831-001-1086 395 Duncan Public Schools	
AT&T Hosted Voice Service	
One Time Charges:	
1. AT&T Advanced E911 Monthly Charge	139.60
Jun 17, 2026	
Qty: 349 Items at .40	
2. HVS Broadtouch Communicator Client Monthly Charge	85.00
Jun 17, 2026	
Qty: 85 Items at 1.00	
3. HVS Premium Feature Package Monthly Charge	3,053.75
Jun 17, 2026	
Qty: 349 Items at 8.75	
Total AT&T Hosted Voice Service	3,278.35

Return bottom portion with your check in the enclosed envelope.

Your Account
Will be Debited by Jul 22, 2026

Amount To
Be Debited \$5,005.19



Billing Date Jun 22, 2026

Account Number **831-001-1086 394**

DUNCAN PUBLIC SCHOOLS
1740 W SPRUCE AVE
DUNCAN OK 73533

AT&T
P.O. Box 5019
Carol Stream, IL 60197-5019



83100110863941088086111078200000050051900005005195



DUNCAN PUBLIC SCHOOLS
1740 W SPRUCE AVE
DUNCAN OK 73533

Page	2 of 2
Account Number	831-001-1086 394
Billing Date	Jun 22, 2026
Questions?	1 800 235-7524
Web Site	att.com

News You Can Use

News You Can Use

REGULATORY NEWS - Continued

Effective July 1, 2026, ALL IN ONE LD MRC rates will increase by 35%. The service's other terms and conditions will remain the same. If you have questions regarding this change, please call a Service Representative at the number listed on this bill or visit us at www.att.com. Thank you for using AT&T Long Distance.

TX Hurricane Preparedness

Hurricane Season is June 1- Nov. 30.

Preparedness Checklist

Make an Evacuation Plan. Find activated evacuation routes here: DriveTexas.org or by dialing (800) 452-9292. Call 2-1-1 to find out if you live in an evacuation zone. Sign-Up for Emergency Alerts. Make sure your device is enabled to receive Wireless Emergency Alerts (WEAs). Prepare an Emergency Supply Kit. Learn how to build an emergency kit here: <https://www.ready.gov/build-a-kit> Review Your Home Insurance Policy. Register with State of Texas Emergency Assistance Registry (STEAR): <https://STEAR.tdem.texas.gov> or by dialing 2-1-1 if you live in evacuation zone and: - have a disability or medical needs and do not have a car or other vehicle to use in an evacuation. - have a disability or medical needs and do not have friends or family to help in an evacuation. STEAR REGISTRY INFORMATION COLLECTED IS CONFIDENTIAL

Hurricane Preparedness Online Resources:

Texas Division of Emergency Management Website: www.tdem.texas.gov

Texas Department of State Health Services: www.texasready.gov

American Red Cross: www.redcross.org

U.S. Department of Homeland Security: www.ready.gov

Office of the Texas Governor Greg Abbott: www.gov.texas.gov

DISASTER GUIDELINES

IF YOU ARE UNDER A DECLARED DISASTER WARNING, FIND SAFE SHELTER RIGHT AWAY. IF TOLD TO EVACUATE, DO SO IMMEDIATELY.

There may be potential impacts to your phone service as result of wildfire and Public Safety Power Shut-down events. Consider the need for backup battery power or generator power at your premises in the event of power loss. AT&T requires customers to update contact information used to receive emergency and outage notices in advance of fire season each year. Log into your account at att.com or contact us on the telephone number listed on your bill to update your contact information.

DISASTER PREP TIPS: If you're in an area experiencing severe conditions but you have not been told to evacuate, plan to stay at indoors, or wherever you are, and let friends and family know where you are. Charge all wireless devices in the event that you lose power. For more helpful disaster tips, visit att.com/disaster relief.

WAIVER OF FEES: In counties where the Governor of California has declared a state of emergency, customers who have AT&T wireline service may be able to request that fees be waived for the following products and services:

- One-time activation fee and one-month charge for establishing Remote Call Forwarding, Remote Access to Call Forwarding, Call Forwarding features and messaging services
- Service charge for installation of service at the temporary or new permanent location of the customer and again when the customer moves back to the premises
- One jack and associated wiring at the temporary location regardless of whether the customer has an inside wiring plan (Plan) and upon their return to their permanent location
- Up to five free jacks and associated wiring for our Inside Wire Plan upon return to permanent location.

If you'd like more information on waiving fees in the event of a disaster, visit att.com/disaster relief or contact us on the telephone number listed on your bill.

News You Can Use

REGULATORY NEWS - Continued

Effective July 20, 2026 the RouteIT! Platform Toll-free number monthly recurring charge will increase will from \$75 per line to \$100, subject to maximum recurring charge of \$1000.

Attention Valued AT&T Customers: Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date. In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

Attention California Customers:

The following charges are "Government Fees and Taxes": Federal Excise Tax; CHCF-A, CHCF-B, Univ Lifeline Tele Serv Sur, Com Dev Fnd/Deaf & Disabled, California Teleconnect Fund, State 9-1-1 Surcharge, Utility User's Tax, and Local 911 Charge.

Thank You For Choosing AT&T Where Every Customer Counts!



DUNCAN PUBLIC SCHOOLS
1740 W SPRUCE AVE
DUNCAN OK 73533

Page 1 of 2
Account Number 831-001-1086 394 ✓
Billing Date Jul 22, 2026 ✓
Questions? 1 800 235-7524
Web Site att.com

Invoice 2029848114
AT&T Tax ID 13-4924710

PO # _____

P O Balance _____

Close P O Y or N

Okay to Pay Bill Adams

Invoice

Bill-At-A-Glance

Previous Bill	5,005.19
Payment - Thank You!	5,005.19CR
Adjustments	.00
Balance	.00
Current Charges	5,056.56
Amount to be Debited	\$5,056.56
Account will be Debited by	Aug 21, 2026

Group #000001 - Continued

Hosted Voice Service

One Time Charges:	
4. Call Recording	18.00
Monthly Charge	
Jul 17, 2026	
Qty: 1 Seats at 18.00	
Total Hosted Voice Service	18.00

Surcharges and Other Fees

5. Universal Connectivity Charge - Interstate	806.13
6. Administrative Expense Fee - Interstate	34.93
7. OK UNIVERSAL SERVICE FEE	472.50
Total Surcharges and Other Fees	1,313.56

Taxes

State:	
8. OK/STATE 911 CHARGE	437.50
Total Taxes	437.50
Total Sub-Account #831-001-1086 395	5,056.56
Total Group #000001	5,056.56

Billing Summary

Questions?
Call: 1 800 235-7524
Online: <https://businesscenter.att.com>

AT&T Business Services

Group #000001		
Sub-Account #831-001-1086 395	5,056.56	
Total Group #000001		5,056.56
Total Current Charges	5,056.56	

Total Current Charges 5,056.56

News You Can Use

News You Can Use

ACCOUNT STATUS

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Visit today to explore options that fit your lifestyle and needs.

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REGULATORY NEWS FEE DESCRIPTIONS

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Current Charges

Group #000001

Sub-Account #831-001-1086 395 Duncan Public Schools

AT&T Hosted Voice Service

One Time Charges:

1. AT&T Advanced E911	140.00
Monthly Charge	
Jul 17, 2026	
Qty: 350 Items at .40	
2. HVS Broadtouch Communicator Client	85.00
Monthly Charge	
Jul 17, 2026	
Qty: 85 Items at 1.00	
3. HVS Premium Feature Package	3,062.50
Monthly Charge	
Jul 17, 2026	
Qty: 350 Items at 8.75	
Total AT&T Hosted Voice Service	3,287.50

Return bottom portion with your check in the enclosed envelope.

**Your Account
Will be Debited by Aug 21, 2026**

**Amount To
Be Debited \$5,056.56**

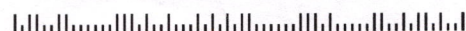


Billing Date Jul 22, 2026

Account Number **831-001-1086 394**

DUNCAN PUBLIC SCHOOLS
1740 W SPRUCE AVE
DUNCAN OK 73533

AT&T
P.O. Box 5019
Carol Stream, IL 60197-5019



83100110863942029848114078200000050565600005056560



DUNCAN PUBLIC SCHOOLS
1740 W SPRUCE AVE
DUNCAN OK 73533

Page	2 of 2
Account Number	831-001-1086 394
Billing Date	Jul 22, 2026
Questions?	1 800 235-7524
Web Site	att.com

News You Can Use

News You Can Use

REGULATORY NEWS - Continued

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Thank You For Choosing AT&T Where Every Customer Counts!

Copyright 2019 AT&T Intellectual Property. All Rights Reserved.

Illegal Form

1 message

Justin Langwell <justin.langwell@duncanps.org>
To: Angela Pizana <angela.pizana@duncanps.org>

Mon, Jul 27, 2026 at 4:11 PM

Hey Angela,

A PO for the At&t FirstNet Mobility (Cell Phones) was not created because I thought it was going to be done with the other annual ones for the June Board Meetings.

--
Regards,

Justin Langwell
Technology Coordinator
Duncan Public Schools

Main: 580-736-7850 | Direct: 580-736-7826

justin.langwell@duncanps.org

www.duncanps.org

1740 W. Spruce, Duncan, Oklahoma, 73533

Need Assistance? Create a Help Desk Ticket here -> www.duncanps.org/help-desk
Need a new badge? Set up an appointment now. [New Badge Appointment](#)

mobility already encumbered on po#11352.

lcalh



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION BOARD AGENDA ITEM

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

School/Club/Department: CURRICULUM AND INSTRUCTION

Vendor Requested: United Systems

Item Request Description: _____

MBS & device monitoring for 26-27
school year.

Dollar Amount Requested (if applicable): \$ 81,738.00
~~85,019.79~~ per AL: LM
08/14/2026 kch

Fund Requested: 11 - General Fund

Budget/Activity Account Requested: 051 - Technology

[Signature]
Signature of Requestor/Principal

8/12/2026
Date

[Signature]
Signature of Budget Director Business Office

08-14-2026
Date

[Signature]
Signature of Assistant Superintendent

08/17/2026
Date

TRENDS REQUISITION

PURCHASE ORDER #

For Finance Use Only

DUNCAN PUBLIC SCHOOLS

P. O. Box 1548

Duncan, OK 73534

SHIP TO

DUNCAN PUBLIC SCHOOLS

WAREHOUSE

1740 W. Spruce

Duncan, OK 73533

Date:

Requested by:

School/Dept:

Account/Prog:

☐	Books	☐	Equipment	☒	Technology
☐	Fees/Dues	☐	Supplies	☐	Furniture/Fixtures
☐	Textbooks	☐	Service	☐	Other

Complete only the shaded areas. Use current catalog information Include Pricing for the Total of all Units. Include Shipping/Handling.				Vendor Name, Address, Phone & Fax #								
Quantity	Item No/Description	Unit Price	Total Price	FY	FU	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
1	annual subscription to USC		85019.79									
12	Monthly Amount after erate	7084.98 6,811.50	85019.79 81,738 ⁰⁰	17	11	051	2580	530				
SHIPPING/HANDLING:												
		TOTAL ORDER:	85019.79									

\$81,738⁰⁰

SIGNATURE - PRINCIPAL/DIRECTOR **REQUIRED**

Phone: 405-523-2162

Email: dlaase@unitedsystemsok.com

Web: <http://www.unitedsystemsok.com>

Duncan IDS 1 2026-2027 UC Managed Services with E-rate FY2026 Internal Connections Product

Prepared for:

Duncan Ind School Dist 1
 1706 W. Spruce Avenue
 Duncan, OK 73533
 Channa Byerly
 (580) 255-0686
channa.byerly@duncanps.org

Prepared by:

United Systems, LLC
 David Laase
 405-778-8326
 Fax 405-523-2185
dlaase@unitedsystemsok.com

Quote Information:

Quote #: 020201
 Version: 1
 Delivery Date: 08/12/2026
 Expiration Date: 08/19/2026

Managed Services with New E-rate		Recurring	Qty	Ext. Recurring
Managed Network				
UC-EDU-MFW	United Complete Managed Firewall-Edu	\$119.11	1	\$119.11
UC-EDU-MN	United Complete Managed Network-Edu	\$51.26	60	\$3,075.60
UC-EDU-MWN	United Complete Managed Wireless Network	\$158.81	1	\$158.81
UC-EDU-IPE Level 3	United Complete IP Endpoints-Edu Level 3 (101+)	\$2.43	337	\$818.91
UC-EDU-MCS	United Complete Manage Cloud Service-Edu	\$26.76	1	\$26.76
Managed Servers				
UC-EDU-MS	United Complete Managed Server - Edu	\$74.74	6	\$448.44
UC-EDU-MSB	United Complete Managed Server Backup	\$142.13	6	\$852.78
Managed Workstations				
UC-EDU-PW	United Complete Proactive Workstation-Edu	\$8.85	416	\$3,681.60
UC-EDU-LTTO	United Complete Laptop Tools Only-Edu	\$2.75	200	\$550.00
UC-EDU-MAE	United Complete Managed AutoElevate-Edu	\$1.88	416	\$782.08
Recurring Subtotal			\$10,514.09	

Phone: 405-523-2162

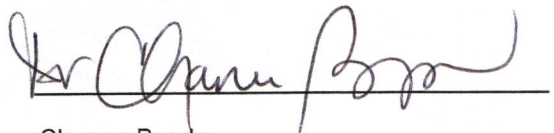
Email: dlaase@unitedsystemsok.comWeb: <http://www.unitedsystemsok.com>

Recurring Expenses Summary		Amount
Managed Services with New E-rate		\$10,514.09
Recurring Total:		\$10,514.09

Pricing is valid for 30 days. Signature below constitutes acceptance of this quotation and authorizes United Systems, Inc. to proceed to supply all goods and services as stated. I hereby declare acceptance of payment terms, which is due upon receipt of invoice. Product will be invoiced when delivered and services will be invoiced as they are completed. Items that are returned or cancelled after written approval will be charged a restocking fee.

United Systems, LLC

Duncan Ind School Dist 1

Signature: David LaaseName: David LaaseTitle: Sales Solutions ManagerDate: 08/12/2026Signature: Name: Channa ByerlyTitle: SuperintendentDate: 08/12/2026

Duncan Schools - 2026-2027 UC Managed Services

Quote# 020092

Qty	Manufacturer Part #	Product Description	Monthly Recurring	Total First 4 Lines	Listed on FY2026 MIBS 471	MIBS Amounts by Line for Existing Equipment	MIBS Total for Existing
1	UC-EDU-MFW	United Complete Managed Firewall-Edu	\$119.11		X	\$113.44	
56	UC-EDU-MN	United Complete Managed Network-Edu	\$2,870.56		X	\$2,733.92	
1	UC-EDU-MWN	United Complete Managed Wireless Network	\$158.81		X	\$151.25	
329	UC-EDU-IPE	United Complete IP Endpoints-Edu	\$799.47		X	\$771.54	
				\$3,947.95			\$3,770.15
1	UC-EDU-MCS	United Complete Manage Cloud Service-Edu	\$26.76				
6	UC-EDU-MS	United Complete Managed Server - Edu	\$448.44				
6	UC-EDU-MSB	United Complete Managed Server Backup	\$852.78				
416	UC-EDU-PW	United Complete Proactive Workstation-Edu	\$3,681.60				
200	UC-EDU-PW	United Complete Proactive Workstation-Edu	\$550.00				
416	UC-EDU-MAE	United Complete Managed AutoElevate-Edu	\$782.08				
TOTAL MONTHLY ALL LINES			\$10,289.61				
TOTAL MIBS			\$3,770.15				
E-RATE MIBS USAC PORTON 85%			\$3,204.63				
E-RATE MIBS DISTRICT PORTON 15%			\$565.52				
 TOTAL MONTHLY ALL LINES USING MIBS			\$7,084.98			\$85,019.79	

WITH NEW EQUIPMENT FROM E-RATE FY2026 ONCE APPROVED

Qty	Manufacturer Part #	Product Description	Monthly Recurring	
1	UC-EDU-MFW	United Complete Managed Firewall-Edu	\$119.11	
60	UC-EDU-MN	United Complete Managed Network-Edu	\$3,075.60	Added new 4x switches
1	UC-EDU-MWN	United Complete Managed Wireless Network	\$158.81	
337	UC-EDU-IPE	United Complete IP Endpoints-Edu	\$818.91	Added new 8x UPS units with network card installed
1	UC-EDU-MCS	United Complete Manage Cloud Service-Edu	\$26.76	
6	UC-EDU-MS	United Complete Managed Server - Edu	\$448.44	

6	UC-EDU-MSB	United Complete Managed Server Backup	\$852.78
416	UC-EDU-PW	United Complete Proactive Workstation-Edu	\$3,681.60
200	UC-EDU-PW	United Complete Proactive Laptop-Edu	\$550.00
416	UC-EDU-MAE	United Complete Managed AutoElevate-Edu	\$782.08

TOTAL MONTHLY ALL LINES • \$10,514.09 ✓

TOTAL MIBS	\$4,355.99
E-RATE MIBS USAC PORTON 85%	• \$3,702.59
E-RATE MIBS DISTRICT PORTON 15%	\$653.40

TOTAL MONTHLY ALL LINES USING MIBS • \$6,811.50 \$81,738.00

calh per LM:AL 08/14/2016

MIBS Amounts by Line for New Equipment	MIBS Total for New	Total MIBS per Month for Existing and New	District E- rate Portion
--	--------------------------	--	--------------------------------

4x Aruba Switches

8x Vertiv UPS

\$585.84

\$4,355.99

\$653.40



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION BOARD AGENDA ITEM

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

School/Club/Department: MAINTENANCE

Vendor Requested: DAVIS AIR CONDITIONING, LLC

Item Request Description: _____

REPLACE 2 GAS/ELECTRIC PACKAGE UNITS AT DHS GYM

Dollar Amount Requested (if applicable): \$196,000.00

Fund Requested: 36 - DPS Mono Vision Bond Fund

Budget/Activity Account Requested: 002-HVAC *kelv*

Ben Ireland
Signature of Requestor/Principal

8-13-26
Date

J McCann
Signature of Budget Director *business office*

08-14-2026
Date

Dr. Chen
Signature of Assistant Superintendent

08/17/2026
Date



For Finance Use Only

—→ **SHIP TO** ←—
DUNCAN PUBLIC SCHOOLS
WAREHOUSE
1740 W. Spruce
Duncan, OK 73533

☐	Books	☐	Equipment	☐	Technology
☐	Fees/Dues	☐	Supplies	☐	Furniture/Fixtures
☐	Textbooks	☐	Service	☐	Other

Complete only the shaded areas. Use current catalog information Include Pricing for the Total of all Units. Include Shipping/Handling.				Vendor Name, Address, Phone & Fax # DAVIS AIR CONDITIONING, LLC 399 S. HWY 81 DUNCAN, OK 73533 580-252-1787								
Quantity	Item No/Description	Unit Price	Total Price	FY	FU	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
1	REPLACE 2 GAS/ELECTRIC PACKAGE UNITS AT DHS GYM	\$ 196,000.00	\$ 196,000.00	17	36	0027	2620	120	-	-	-	705
		SHIPPING/HANDLING:										
		TOTAL ORDER:	\$ 196,000.00									

SIGNATURE - PRINCIPAL/DIRECTOR **REQUIRED**



Turn to the experts



Lawton - 1627 SE 1st - (580)-357-1787
 Duncan - 337 S. 81 Hwy - (580)252-1787
scottm@davis-air.com

Sales Proposal

Salesman: Scott McMurran
Proposal #: 05194710
Date: August 12, 20266

Customer Name: Duncan Public Schools
Attn: Ben.garland@duncanps.org
City: Duncan, OK 73533

RE: High School Gymnasium Unit Replacements

Option 1: Replace the existing 2 – gas/electric package units with new Carrier 35 ton gas/electric package units with enthalpy economizers, hot gas re-heat and hail guards. This is a standard efficiency unit and is a direct replacement to the existing equipment. The cost for theses systems is \$196,000.

- Standard efficiency units with hot gas re-heat humidimizer option,
- Horizontal supply and return,
- Ultra low leak economizers with low staic PE and Multi-stage BP control,
- Humidity and enthalpy sensors,
- Condenser hail guards,
- 2" filter racks,
- Programmable thermostats with humidity control and sensors,
- Transition existing ductwork to new units,
- Adapt existing electrical,
- Adapt existing gas,
- Removal of existing units,
- Crane Rental,
- Factory startup and complete first year labor,
- 5 year unit parts and labor warranty.

We will do our best to keep the units operating at current capacities until the new equipment arrives.

There really is not another brand equipment to replace the units with, as other brands will require modification to all of the exterior ducting, and will require modifications of the existing concrete pads. We can find a unit that is a little less, but we will spend the savings and then some trying to retrofit them into place in this application.

All material listed above is guaranteed as specified. All work will be completed in a professional manner. Any deviation from above specifications involving extra costs will be executed only upon written change orders.

Authorized

Signature Scott McMurran

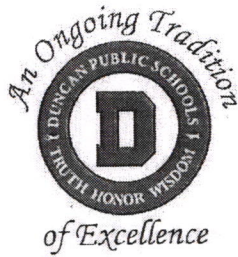
Note: We may withdraw this proposal if not accepted within 30 days.

Payment to be made as follows: Payment due upon completion of work.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

Acceptance Date: _____

Signature: _____



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION BOARD AGENDA ITEM

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

School/Club/Department: Business Office

Vendor Requested: BancFirst

Item Request Description: _____

Annual Payments of Principal and Interest on Lease Revenue Note

Series 2020 and 2021

Dollar Amount Requested (if applicable): 1,726,155.00

Fund Requested: 36 - 2020 Vision

Budget/Activity Account Requested: 038 - Bond Payments/Fees

[Signature]

Signature of Requestor/Principal

08-12-2026

Date

[Signature]

Signature of Budget Director

Date

[Signature]

Signature of Assistant Superintendent

Date

AUG 13 2026



TRENDS REQUISITION

PURCHASE ORDER # _____

For Finance Use Only

Date: 08/12/2026
 Requested by: Lori McCann
 School/Dept: Central Office
 Account/Prog: 36 - 2020 VISION BOND

☐ Books	☐ Equipment	☐ Technology
☐ Fees/Dues	☐ Supplies	☐ Furniture/Fixtures
☐ Textbooks	☐ Service	☐ Other

DUNCAN PUBLIC SCHOOLS

P. O. Box 1548
 Duncan, OK 73534

→ **SHIP TO** ←
DUNCAN PUBLIC SCHOOLS
WAREHOUSE
 1740 W. Spruce
 Duncan, OK 73533

Complete only the shaded areas. Use current catalog information Include Pricing for the Total of all Units. Include Shipping/Handling.				Vendor Name, Address, Phone & Fax #								
Quantity	Item No/Description	Unit Price	Total Price	BancFirst								
				FY	FU	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
	ANNUAL PMT OF PRINC & INT ON											
	BOND NOTE SERIES 2020, 2021											
	PRINCIPAL & INTEREST ON LEASE		\$ 1,276,975.00	07	36	038	4620	449	000	0000	000	050
	REVENUE NOTE SERIES 2020											
	PRINCIPAL & INTEREST ON LEASE		\$ 449,180.00	07	36	038	4620	449	000	0000	000	050
	REVENUE NOTE SERIES 2021											
	SHIPPING/HANDLING:											
		TOTAL ORDER:	\$ 1,726,155.00									

Lori McCann 08-12-2026
 SIGNATURE - PRINCIPAL/DIRECTOR **REQUIRED**

August 1, 2026

Duncan Public Schools
Attn: Superintendent
1706 W Spruce
Duncan, OK 73533

Jackie Gates-Jefferson
Vice President
P O Box 26883
Oklahoma City, OK 73126
Telephone: 405-218-4645
Fax: 405-270-4787
Email: jackie.gates-jefferson@bancfirst.bank

RE: Stephens County Educational Facilities Authority Lease Revenue Note Series 2020 (Duncan Public Schools)

Dear Dr. Byerly:

Principal and/or Interest payments are due to the bondholders October 1, 2026. To ensure adequate funds are on deposit for the payment to the bondholders your Rental & Acquisition payments are due on or before September 20, 2026.

Rental & Acquisition Payment	\$ 1,267,065.00
Annual Fees	\$ 9,910.00
Total Payment	\$ 1,276,975.00

Funds should be forwarded to the Trust Department as follows:

Mailing Instructions:

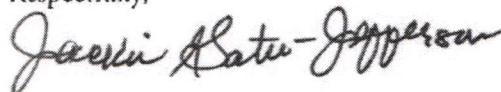
BancFirst
P O Box 26883
Attn: Corporate Trust
Oklahoma City, OK 73126-0883

Wiring Instructions:

BancFirst
ABA 103003632
Account # 90127240
Further Credit to: Duncan PS 2020
Attn: Corporate Trust

If you need further information or we can be of any assistance please don't hesitate to contact me at 405-218-4645.

Respectfully,



Jackie Gates-Jefferson
Vice President

Email: channa.byerly@duncanps.org
lori.mccann@duncanps.org

Control No. 800870

August 1, 2026

Duncan Public Schools
Attn: Superintendent
1706 W Spruce
Duncan, OK 73533

Jackie Gates-Jefferson
Vice President
P O Box 26883
Oklahoma City, OK 73126
Telephone: 405-218-4645
Fax: 405-270-4787
Email: jackie.gates-jefferson@bancfirst.bank

RE: Stephens County Educational Facilities Authority Lease Revenue Note Series 2021 (Duncan Public Schools)

Dear Dr. Byerly:

Principal and/or Interest payments are due to the bondholders October 1, 2026. To ensure adequate funds are on deposit for the payment to the bondholders your Rental & Acquisition payments are due on or before September 20, 2026.

Rental & Acquisition Payment	\$ 445,530.00
Annual Fees	\$ 3,650.00
Total Payment	\$ 449,180.00

Funds should be forwarded to the Trust Department as follows:

Mailing Instructions:

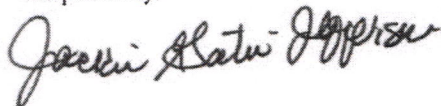
BancFirst
P O Box 26883
Attn: Corporate Trust
Oklahoma City, OK 73126-0883

Wiring Instructions:

BancFirst
ABA 103003632
Account # 90127240
Further Credit to: Duncan PS LRN 2021
Attn: Corporate Trust

If you need further information or we can be of any assistance please don't hesitate to contact me at 405-218-4645.

Respectfully,



Jackie Gates-Jefferson
Vice President

Email: channa.byerly@duncanps.org
lori.mccann@duncanps.org

Control No. 800909

SCHEDULE A

08/18/26

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

RESIGNATIONS				
Last Name	First Name	Site/Assignment	Years of Service	Effective
Black	Chelsea	DHS/Teacher	2	5/22/2026
Martin	James	EM/Teacher	1	5/22/2026
Bearce	Myleah	HM/SPED Paraprofessional-Teacher Assistant	2	5/22/2026
Dotson	Stacy	MT/SPED Paraprofessional-Teacher Assistant	5	5/22/2026
Folk	Courtney	MT/SPED Paraprofessional-Teacher Assistant	-	Never worked
Henry	Amy	DMS/Title I Teacher Assistant-Paraprofessional	5	5/22/2026
Starnes	Mallory	EM/Title I Teacher Assistant-Paraprofessional	2	8/19/2026
Wilson	Destiny	WW/Cafeteria-Cook	-	Never worked
Wright	Shayla	DHS/SPED Paraprofessional-Teacher Assistant	6	5/22/2026
Davis	Cody	MS Assistant Volleyball (Contract Coach)	-	Never worked
Davis	Kyle	Assistant Girls Wrestling (Contract Coach)	-	Never worked

EMPLOYMENT				
Last Name	First Name	New Position	Pending	Contract
		Elementary Counselor	Certification/Background	Temporary
		Teacher	Certification/Background	Temporary
		Teacher	Emergency Certification/Background	Temporary
		Teacher	Background	Temporary
		SPED Teacher	Certification/Background	Temporary
		Internship Instructor/Coordinator	Emergency Certification/Background	Temporary
		Cafeteria-Cook	Background	Support
		Custodian	Background	Support
		SPED Paraprofessional/Teacher Assistant	Background	Support
Jackson	Kelly	Teacher Assistant/Paraprofessional (rehire 2026-27)		Support
Rhone	Kylie	Library/Media Assitant-Paraprofessional (rehire 2026-27)		Support
		SPED Paraprofessional/Teacher Assistant	Background	Support
		HS Assistant Boys Basketball	Background	Contract Coach
		MS Assistant Volleyball	Background	Contract Coach
		Assistant 8th Grade Boys Basketball	Background	Contract Coach
		Head 7th Grade Girls Basketball, Head 8th Grade Girls Basketball	Background	Contract Coach

ADJUNCT TEACHERS			
Last Name	First Name	Position	Site
Foster	Kaylee	Area: Physical Education/Health/Safety (Class: Physical Education/Health/Safety)	Emerson

CONTRACT CHANGES			
Last Name	First Name	Site Assignment	Effective
Knight	L. Rebekah	from Suppport 9mo 8hr Library/Media Assistant-Paraprofessional to 9mo Certified Library/Media Specialist pending Emergency Certification	2026-27
Bearce	Lennetta	from 9mo 8hr SPED Paraprofessional/Teacher Assistant to 9mo 7hr SPED Behavioral Intervention Aide	2026-27
Hodges	Ashley	from 9mo 7hr SPED Paraprofessional/Teacher Assistant to 9mo 8hr SPED Behavioral Intervention Aide	2026-27

EXTRA-DUTY CONTRACT CHANGES		
Last Name	First Name	New Position
Anderson	Kaitlin	Remove MS Head Boys Golf, Add MS Assistant Boys/Girls Golf
Barrier	Cheyenne	Remove MS Assistant Softball
Foster	Kaylee	Add 7th Grade Assistant Girls Basketball, Add 8th Grade Assistant Girls Basketball
Mason	Isacc	Remove Head 8th Grade Boys Basketball, Add 8th Grade Assistant Football
McPherson	S. Kyle	Add MS Head Boys Golf
Smith	Randy	Add MS Assistant Baseball
Starnes	David	Add MS Head Volleyball
Lassley	Brycen	Remove 7th Grade Assistant Boys Basketball, Add Head 8th Grade Boys Basketball, Add MS Assistant Softball
Petersen	Bruce	Remove HS Assistant Boys Basketball, Add HS Freshman Boys Basketball

Site Name: Duncan High School

Date: 7 / 15 / 2024

Product Description	Model Number	Serial Number	Qty	Condition	Recycle, Dispose, or Transferable
Computer tables			11	Good	Surplus
Brown triangle table			1	Good	Surplus
Drawer file cabinet			2	Good	Surplus
TV Stand			1	Good	Surplus

(SF)
(SF)
(SF)
(SF)

Add additional pages as needed.

Authorized Site Signature: Ken Kelly

Date of Board Approval:

Ken Kelly Maintenance acknowledgement

OB Admin acknowledgement

Before completing the Surplus Form, please initial:

☒ KK Items have been offered by the site administrator to other sites within the district (DPS).

If no one within our district wants any of the items, fill out this Surplus Form, sign/date it, and send the original to the Maintenance Director.

SURPLUSED ITEMS MUST BE DOCUMENTED/TRACKED IN YOUR SITE'S INVENTORY.

ONLY TEACHER DESKS, STUDENT DESKS, & CHAIRS WILL BE STORED FOR FUTURE DISTRICT USE.

RETAIN RECEIPTS/DOCUMENTS FOR 2 YEARS.

Maintenance Office Only:

- ☐ Items have been offered to other districts within Stephens County if not needed by DPS.
- ☐ Items have been offered to the public by sale.
- ☐ Items have been disposed of or recycled properly.

Product Description	Model Number	Serial Number	Qty	Condition	Surplus or Transferable or Trash
Black office chairs			15	Poor-rollers are bad	surplus
Orange metal chair			1	fair	surplus
Black student chairs			2	Poor-bent legs	trash
Power-flite Prowler Professional commercial extractor	PFX900S	0614014800	1	POOR	TRASH
4 bags red helmets			4 bags	good	Surplus

Add additional pages as needed.

Authorized Site Signature:

Lisha Elroy

Date of Board Approval:

Ben Smith

Maintenance acknowledgement

CB

Admin acknowledgement

Before completing the Surplus Form, please initial:



Items have been offered by the site administrator to other sites within the district (DPS).

If no one within our district wants any of the items, fill out this Surplus Form, sign/date it, and send the original to the Maintenance Director. DPS Surplus Policy: 3003

SURPLUSED ITEMS MUST BE DOCUMENTED/TRACKED IN YOUR SITE'S INVENTORY.

ONLY TEACHER DESKS, STUDENT DESKS, & CHAIRS WILL BE STORED FOR FUTURE DISTRICT USE.
RETAIN RECEIPTS/DOCUMENTS FOR 2 YEARS.

Maintenance Office Only:

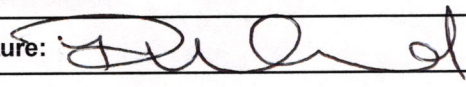
- ☐ _____ Items have been offered to other districts within Stephens County if not needed by DPS.
- ☐ _____ Items have been offered to the public by sale.
- ☐ _____ Items have been disposed of or recycled properly.

Site Name: Woodrow Wilson

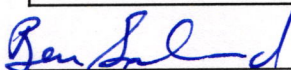
Date: 07 / 15 / 2026

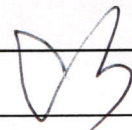
Product Description	Model Number	Serial Number	Qty	Condition	Recycle, Dispose, or Transferable
study carrel desks	NA	NA	2	bad	dispose
small shed	—	—	1	bad	dispose
large shed	—	—	1	bad	dispose
student desk	—	—	2	broken	dispose
teacher chair	—	—	1	broken	dispose

Add additional pages as needed.

Authorized Site Signature: 

Date of Board Approval:

 Maintenance acknowledgement

 Admin acknowledgement

Before completing the Surplus Form, please initial:

☒ RW Items have been offered by the site administrator to other sites within the district (DPS).

If no one within our district wants any of the items, fill out this Surplus Form, sign/date it, and send the original to the Maintenance Director.

SURPLUSED ITEMS MUST BE DOCUMENTED/TRACKED IN YOUR SITE'S INVENTORY.

ONLY TEACHER DESKS, STUDENT DESKS, & CHAIRS WILL BE STORED FOR FUTURE DISTRICT USE.

RETAIN RECEIPTS/DOCUMENTS FOR 2 YEARS.

Maintenance Office Only:

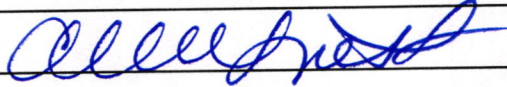
- ☐ _____ Items have been offered to other districts within Stephens County if not needed by DPS.
- ☐ _____ Items have been offered to the public by sale.
- ☐ _____ Items have been disposed of or recycled properly.

9th Street Family E.C.

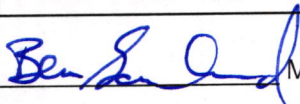
updated 7/30

Product Description	Model Number	Serial Number	Qty	Condition	Surplus or Transferable or Trash
COMPUTER LAB TABLES			6	USED	TRASH
PARTS OF AN OFFICE DESK, NOT THE DESK THOUGH				USED	OFFERED, NO ONE NEEDS THESE COMPONENTS
CORK BOARD FOR A WALL			2	USED	TRASH
DRY ERASE BOARDS			3	USED	TRANSFER TO HM/PL

Add additional pages as needed. ALL ITEMS OFFERED TO DISTRICT ADMIN IN JULY 2026

Authorized Site Signature: 

Date of Board Approval:

 Maintenance acknowledgement

 Admin acknowledgement

Before completing the Surplus Form, please initial:

☒ Items have been offered by the site administrator to other sites within the district (DPS).

If no one within our district wants any of the items, fill out this Surplus Form, sign/date it, and send the original to the Maintenance Director. DPS Surplus Policy: 3003

SURPLUSSED ITEMS MUST BE DOCUMENTED/TRACKED IN YOUR SITE'S INVENTORY.

ONLY TEACHER DESKS, STUDENT DESKS, & CHAIRS WILL BE STORED FOR FUTURE DISTRICT USE.
RETAIN RECEIPTS/DOCUMENTS FOR 2 YEARS.

Maintenance Office Only:

- ☐ Items have been offered to other districts within Stephens County if not needed by DPS.
- ☐ Items have been offered to the public by sale.
- ☐ Items have been disposed of or recycled properly.

9th Street Family Education Center

Product Description	Model Number	Serial Number	Qty	Condition	Surplus or Transferable
LARGE ROUND CONFERENCE TABLE - LEGS BROKEN			1	BROKEN	DISPOSE
ALGEBRA BOOKS - 2 ADOPTIONS AGO - OUT OF DATE LEFT OVER FROM EDGE			25	USED	DISPOSE
GEOMETRY BOOKS - 2 ADOPTIONS AGO - OUT OF DATE LEFT OVER FROM EDGE			10	USED	DISPOSE
PERSONAL HP PRINTER			1	USED	DISCONTINUED
PERSONAL PRINTER - 2004			1	USED	DISCONTINUED
4 DRAWER FILING CABINET - 2 DRAWERS JAMMED AND OFF TRACK			1	USED	DISPOSE
FAUX WOOD coffee table			1	USED	dispose
Keyboard rack for desk			1	USED	dispose
Add additional pages as needed. <i>items offered to district teams</i>					
Authorized Site Signature:			<i>[Signature]</i> July 2026		
Date of Board Approval:					

[Signature]

Maintenance acknowledgement

[Signature]

Admin acknowledgement

Before completing the Surplus Form, please initial:

☒ Items have been offered by the site administrator to other sites within the district (DPS).

If no one within our district wants any of the items, fill out this Surplus Form, sign/date it, and send the original to the Maintenance Director. DPS Surplus Policy: 3003

SURPLUSED ITEMS MUST BE DOCUMENTED/TRACKED IN YOUR SITE'S INVENTORY.

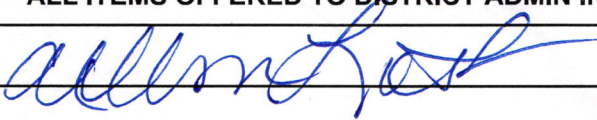
ONLY TEACHER DESKS, STUDENT DESKS, & CHAIRS WILL BE STORED FOR FUTURE DISTRICT USE.
RETAIN RECEIPTS/DOCUMENTS FOR 2 YEARS.

Maintenance Office Only:

☐ Items have been offered to other districts within Stephens County if not needed by DPS.

Product Description	Model Number	Serial Number	Qty	Condition	Surplus or Transferable or Trash
COMPUTER LAB TABLES			6	USED	TRASH
PARTS OF AN OFFICE DESK, NOT THE DESK THOUGH				USED	OFFERED, NO ONE NEEDS THESE COMPONENTS Trash
CORK BOARD FOR A WALL			2	USED	TRASH
Cork DRY ERASE BOARDS		3	USED		TRASH
BLACK HUTCH		1	USED		TRASH
Blue Rollie chairs		10	used		trash to HM
Black office guest chair		2	used		used trash
Black - office chair		1	used		trash
tapered tables					

Add additional pages as needed. ALL ITEMS OFFERED TO DISTRICT ADMIN IN JULY 2026

Authorized Site Signature: 

Date of Board Approval:

 Maintenance acknowledgement

 Admin acknowledgement

Before completing the Surplus Form, please initial:

☒ Items have been offered by the site administrator to other sites within the district (DPS).

If no one within our district wants any of the items, fill out this Surplus Form, sign/date it, and send the original to the Maintenance Director. DPS Surplus Policy: 3003

SURPLUSED ITEMS MUST BE DOCUMENTED/TRACKED IN YOUR SITE'S INVENTORY.

ONLY TEACHER DESKS, STUDENT DESKS, & CHAIRS WILL BE STORED FOR FUTURE DISTRICT USE.
RETAIN RECEIPTS/DOCUMENTS FOR 2 YEARS.

Maintenance Office Only:

- ☐ _____ Items have been offered to other districts within Stephens County if not needed by DPS.
- ☐ _____ Items have been offered to the public by sale.
- ☐ _____ Items have been disposed of or recycled properly.

4th Street-

Product Description	Model Number	Serial Number	Qty	Condition	Surplus or Transferable
1				Buffer - broken	dispose

Add additional pages as needed.

Authorized Site Signature:

[Signature]

Date of Board Approval:

[Signature]

Maintenance acknowledgement

[Signature]

Admin acknowledgement

Before completing the Surplus Form, please initial:

☐ Items have been offered by the site administrator to other sites within the district (DPS).

If no one within our district wants any of the items, fill out this Surplus Form, sign/date it, and send the original to the Maintenance Director. DPS Surplus Policy: 3003

SURPLUSED ITEMS MUST BE DOCUMENTED/TRACKED IN YOUR SITE'S INVENTORY.

ONLY TEACHER DESKS, STUDENT DESKS, & CHAIRS WILL BE STORED FOR FUTURE DISTRICT USE.
RETAIN RECEIPTS/DOCUMENTS FOR 2 YEARS.

Maintenance Office Only:

- ☐ Items have been offered to other districts within Stephens County if not needed by DPS.
- ☐ Items have been offered to the public by sale.
- ☐ Items have been disposed of or recycled properly.

Site Name: DMS

Date: 8/4/20

Product Description	Model Number	Serial Number	Qty	Condition	Recycle, Dispose, or Transferable
Gun Safe	Steel	1807100046	1	Good Not Work	

Add additional pages as needed.

Authorized Site Signature: [Signature]

Date of Board Approval:

[Signature] Maintenance acknowledgement

[Signature] Admin acknowledgement

Before completing the Surplus Form, please initial:

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

SURPLUSED ITEMS MUST BE DOCUMENTED/TRACKED IN YOUR SITE'S INVENTORY.

ONLY TEACHER DESKS, STUDENT DESKS, & CHAIRS WILL BE STORED FOR FUTURE DISTRICT USE.

RETAIN RECEIPTS/DOCUMENTS FOR 2 YEARS.

Maintenance Office Only:

- ☐ Items have been offered to other districts within Stephens County if not needed by DPS.
- ☐ Items have been offered to the public by sale.
- ☐ Items have been disposed of or recycled properly.

NOTICE TO THE STEPHENS COUNTY CLERK

THE 2026 REGULAR MEETINGS OF THE DUNCAN SCHOOL BOARD OF EDUCATION OF DUNCAN INDEPENDENT SCHOOL DISTRICT NUMBER ONE OF STEPHENS COUNTY, OKLAHOMA previously scheduled for 6:00 P.M. in the Board Room of the Administration Office, located at 1740 West Spruce, Duncan, OK.

Tuesday, June 9, 2026	Tuesday, September 15, 2026
Thursday, June 25, 2026	Tuesday, October 13, 2026
Tuesday, July 14, 2026	Tuesday, November 10, 2026
Tuesday, August 18, 2026	Tuesday, December 8, 2026

WILL NOW BE HELD AT 6:00 P.M. IN THE BOARD ROOM OF THE ADMINISTRATION OFFICE, LOCATED AT 1702 WEST SPRUCE, DUNCAN, OK.

Tuesday, June 9, 2026	Tuesday, September 15, 2026
Thursday, June 25, 2026	Tuesday, October 13, 2026
Tuesday, July 14, 2026	Tuesday, November 10, 2026
Tuesday, August 18, 2026	Tuesday, December 8, 2026

This letter serves as the statutory notice required by 25 O.S. § 311 and is provided more than 10 days in advance of the first meeting in June in accordance with state law.


 Kelly Henderson
 Clerk, Duncan Board of Education

BOOK PAGE
 JERRY MOORE
 COUNTY CLERK
 DEPUTY
 2026 MAY 28 AM 11:07
 STATE OF OKLAHOMA
 STEPHENS COUNTY
 RECORDED OR FILED

BOARD APPROVED

OCT 14 2025

ITEM # 9.H.

NOTICE TO THE STEPHENS COUNTY CLERK OF THE 2026 REGULAR MEETINGS OF
THE DUNCAN SCHOOL BOARD OF EDUCATION OF DUNCAN INDEPENDENT
SCHOOL DISTRICT NUMBER ONE OF STEPHENS COUNTY, OKLAHOMA.

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

The dates for the monthly Regular Meetings in 2026 are as follows:

Tuesday, January 13, 2026

Tuesday, July 14, 2026

Tuesday, February 10, 2026

Tuesday, August 18, 2026

Tuesday, March 10, 2026

Tuesday, September 15, 2026

Tuesday, April 14, 2026

Tuesday, October 13, 2026

Tuesday, May 12, 2026

Tuesday, November 10, 2026

Tuesday, June 9, 2026

Tuesday, December 8, 2026

Thursday, June 25, 2026



Kelly Henderson

Clerk, Duncan Board of Education

STEPHENS COUNTY, OKLAHOMA
CLERK OF DISTRICT COURT
RECEIVED
2025 OCT 15 PM 3:50
DEPUTY CLERK

CLERK APPROVED

OCT 14 2025

ITEM # 9.H.

NOTICE TO THE STEPHENS COUNTY CLERK OF THE 2026 REGULAR MEETINGS OF
THE DUNCAN SCHOOL BOARD OF EDUCATION OF DUNCAN INDEPENDENT
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Thursday, June 25, 2026



Kelly Henderson

Clerk, Duncan Board of Education

STEPHENS COUNTY, OKLAHOMA
CLERK'S OFFICE
2025 OCT 15 PM 3:50
DEPUTY CLERK

NOTICE TO THE STEPHENS COUNTY CLERK

THE 2026 REGULAR MEETINGS OF THE DUNCAN SCHOOL BOARD OF EDUCATION OF DUNCAN INDEPENDENT SCHOOL DISTRICT NUMBER ONE OF STEPHENS COUNTY, OKLAHOMA previously scheduled for 6:00 P.M. in the Board Room of the Administration Office, located at 1740 West Spruce, Duncan, OK.

Tuesday, June 9, 2026	Tuesday, September 15, 2026
Thursday, June 25, 2026	Tuesday, October 13, 2026
Tuesday, July 14, 2026	Tuesday, November 10, 2026
Tuesday, August 18, 2026	Tuesday, December 8, 2026

WILL NOW BE HELD AT 6:00 P.M. IN THE BOARD ROOM OF THE ADMINISTRATION OFFICE, LOCATED AT 1702 WEST SPRUCE, DUNCAN, OK.

Tuesday, June 9, 2026	Tuesday, September 15, 2026
Thursday, June 25, 2026	Tuesday, October 13, 2026
Tuesday, July 14, 2026	Tuesday, November 10, 2026
Tuesday, August 18, 2026	Tuesday, December 8, 2026

This letter serves as the statutory notice required by 25 O.S. § 311 and is provided more than 10 days in advance of the first meeting in June in accordance with state law.


 Kelly Henderson
 Clerk, Duncan Board of Education

BOOK PAGE
 JERRY MOORE
 COUNTY CLERK
 DEPUTY
 2026 MAY 28 AM 11:07
 STATE OF OKLAHOMA
 STEPHENS COUNTY
 RECORDED OR FILED

05/28/2026

137

Received Time May. 28. 2026 9:56AM No. 0541

CLERK APPROVED

OCT 14 2025

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STEPHENS COUNTY
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Kelly Henderson

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STEPHENS COUNTY
CLERK'S OFFICE
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DEPUTY CLERK