Regular Meeting of the Board of Education
Tuesday, September 15, 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 Kamal Lolar Neal
   Attendance Taken at 6:00 PM.

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

   Also present were the following: Kelly Henderson, Sonia Norton, Cathy Barker, Donna McConnell, Lori McCann, and Allison Lovett.
2. **Flag Salute**

   The flag salute was led by Board President Krista Lolar.
3. **Public participation** and/or discussion

   There was no public participation and/or discussion.
4. **Superintendent's Report**

   4.A. Presentation of the district's **Operational Budget**

   The District Treasurer, Lori McCann, presented an overview of the district budget.

   4.B. **Emergency PO - Blackmon Mooring** for cleaning of rooms at Woodrow Wilson & Mark Twain in the amount of $39,497.23 paid by the Insurance Fund

   4.C. District Update

5. Discussion and possible motion to approve **amendments to district policy and procedure**:

Motion to approve the amendments to district Policy 3021 Tobacco Use Prohibited and 6041 Child Nutrition & District Student Wellness Policy. This motion, made by Misty Burch and seconded by Carl Buckholts, Passed.

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

Yea: 5, Nay: 0

5.A. **Policy 3021 Tobacco Use Prohibited** - amendment

5.B. **Policy 6041** Child Nutrtition & District Student **Wellness Policy** - amendment

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:

Davis Public Schools declined the transportation agreement listed on item 6.K. The district (Duncan) was not notified until after the posting of this agenda. Motion to approve Consent Agenda items 6.A.-6.J. and 6.L.-6.O. as listed and discussed, no action on item 6.K. This motion, made by Carl Buckholts and seconded by Misty Burch, Passed.

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

Yea: 5, Nay: 0

6.A. **Minutes** of the August 18, 2026 Regular Meeting

6.B. **Minutes** of the September 9, 2026 Special Meeting

6.C. **Cafeteria Monthly Reports**

6.D. **Monthly Financial Reports**

6.E. **Activity Fund Reports**

6.F. **Additions and changes to Activity Fund Sub-accounts**

6.G. **District Fundraisers**

6.H. **Encumbrance Reports**

General Fund 11 Purchase Order Numbers 11428-11560, total dollar value of $313,323.46
Building Fund 21 Purchase Orders, Number 21124-21152, total dollar value of $107,742.91
Bond Fund 36 Purchase Orders, Number 36704-36708, total dollar value of $1,950,023.49
Insurance Fund 86 Purchase Orders, Number 8606, total dollar value of $39,497.23
Change Order Listing(s) of Encumbrances
Encumbrance(s) More Than 10% Over

6.I. **School Calendar Update** for FY 26-27

District staff voted, and are proposing, to swap one of the Fridays off in April (04/16/2026) with Good Friday in March (03/26/2026).

6.J. **Red River Technology Center** Math and Science courses for FY 26-27, updated

6.K. **Davis Public Schools Agreement** for transportation of students to the Oklahoma School for the DEAF

Davis Public Schools declined the transportation agreement listed on item 6.K. The district (Duncan) was not notified until after the posting of this agenda.

6.L. **Davis Air Conditioning, LLC** - additional district HVAC Repairs, Preventative Maintenance, Refrigeration Services & Replacements in the amount of $40,000.00 paid by the Building Fund

6.M. **Sewell Chevrolet Government Fleet Sales** - DPS 2020 Vision Bond purchase of Two 2027 Chevrolet Suburbans and Two 2027 Chevrolet Equinoxes in the amount of $187,318.00

6.N. **Wagoner Restaurant Supply** - DPS 2020 Vision Bond purchase of a Double-Stacked Steamer for Woodrow Wilson Elementary Child Nutrition in the amount of $26,648.61

6.O. **Davis Air Conditioning LLC** - Pelican Wireless Thermostat System for the Middle School in the amount of $34,930.00 paid by the Insurance Fund

7. Proposed **Executive Session** to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Retirements, resignations, terminations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective District employees as outlined on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Extra Duty employment as listed on Schedule A1, inclusive; and **(c)** Pursuant to 25 O.S. § 307 (B)(2) Discussing certified negotiations concerning employees and representatives of employee groups. Vote to convene or not convene into Executive Session

Motion to not convene into Executive Session at 6:19 P.M. This motion, made by Carl Buckholts and seconded by Greg Neal, Passed.

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

Yea: 5, Nay: 0

8. Vote to acknowledge the Board's **return to Open Session**
Executive Session Minutes Compliance Announcement/Statement: The matters considered, Proposed Executive Session to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Resignations, terminations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective District employees as outlined on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Extra Duty employment as listed on Schedule A1, inclusive; and **(c)** Pursuant to 25 O.S. § 307 (B)(2) Discussing certified negotiations concerning employees and representatives of employee groups. No action was taken in Executive Session.

There was no Executive Session, therefore the meeting continued.

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

Motion to approve resignations, employment, and changes of contract as listed on Schedule A with a correction to Jennifer Meyer who is being hired as a 9-month Teacher, not a 9-month SPED Teacher. This motion, made by Carl Buckholts and seconded by Misty Burch, Passed.

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

Yea: 5, Nay: 0

10. Discussion and possible action regarding Extra Duties as listed on **Schedule A1** attached

Motion to approve the Extra Duties as listed on Schedule A1 attached. This motion, made by Carl Buckholts and seconded by Greg Neal, Passed.

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

Yea: 5, Nay: 0

11. Discussion and motion to approve, not approve or table the **ratification of negotiations** for Certified Staff (ADE, Association of Duncan Educators)

Motion to approve and ratify negotiations for Certified Staff with ADE, Association of Duncan Educators, for FY 26-27. This motion, made by Misty Burch and seconded by Carl Buckholts, Passed.

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

Yea: 5, Nay: 0

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

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

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

Yea: 5, Nay: 0

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

    There was no New Business.

14. **The next Regular Meeting of the Board of Education will be held on Tuesday, October 13, 2026 at 6:00 P.M. at the Administration Building at 1702 W. Spruce, Duncan, OK**

15. **Adjournment**

    This concludes the business that came before the Board on September 15, 2026 and at 6:26 P.M. Board President Krista Lolar declared the meeting adjourned.

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, September 15, 2026 at 6:00 PM

1. **Call to order** and roll call:
Buckholts Burch Kamal Lolar Neal

2. **Flag Salute**

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

4. **Superintendent's Report**

   A. Presentation of the district's **Operational Budget**

   B. **Emergency PO - Blackmon Mooring** for cleaning of rooms at Woodrow Wilson & Mark Twain in the amount of $39,497.23 paid by the Insurance Fund

   C. District Update

5. Discussion and possible motion to approve **amendments to district policy and procedure**:

   A. **Policy 3021 Tobacco Use Prohibited** - amendment

   B. **Policy 6041** Child Nutrtition & District Student **Wellness Policy** - amendment

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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 August 18, 2026 Regular Meeting

   B. **Minutes** of the September 9, 2026 Special Meeting

   C. **Cafeteria Monthly Reports**

   D. **Monthly Financial Reports**

   E. **Activity Fund Reports**

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G. **District Fundraisers**

H. **Encumbrance Reports**
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Encumbrance(s) More Than 10% Over

I. **School Calendar Update** for FY 26-27

J. **Red River Technology Center** Math and Science courses for FY 26-27, updated

K. **Davis Public Schools Agreement** for transportation of students to the Oklahoma School for the DEAF

L. **Davis Air Conditioning, LLC** - additional district HVAC Repairs, Preventative Maintenance, Refrigeration Services & Replacements in the amount of $40,000.00 paid by the Building Fund

M. **Sewell Chevrolet Government Fleet Sales** - DPS 2020 Vision Bond purchase of Two 2027 Chevrolet Suburbans and Two 2027 Chevrolet Equinoxes in the amount of $187,318.00

N. **Wagoner Restaurant Supply** - DPS 2020 Vision Bond purchase of a Double-Stacked Steamer for Woodrow Wilson Elementary Child Nutrition in the amount of $26,648.61

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7. Proposed **Executive Session** to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Retirements, resignations, terminations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective District employees as outlined on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Extra Duty employment as listed on Schedule A1, inclusive; and **(c)** Pursuant to 25 O.S. § 307 (B)(2) Discussing certified negotiations concerning employees and representatives of employee groups.

Vote to convene or not convene into Executive Session

8. Vote to acknowledge the Board's **return to Open Session**
Executive Session Minutes Compliance Announcement/Statement: The matters considered, Proposed Executive Session to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Resignations, terminations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective District employees as outlined on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Extra Duty employment as listed on Schedule A1, inclusive; and **(c)** Pursuant to 25 O.S. § 307 (B)(2) Discussing certified negotiations concerning employees and representatives of employee groups. No action was taken in Executive Session.

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

10. Discussion and possible action regarding Extra Duties as listed on **Schedule A1** attached

11. Discussion and motion to approve, not approve or table the **ratification of negotiations** for Certified Staff (ADE, Association of Duncan Educators)

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, October 13, 2026 at 6:00 P.M. at the Administration Building at 1702 W. Spruce, Duncan, OK**

15. **Adjournment**

This Agenda for the Regular Meeting of September 15, 2026 was posted online, at www.duncanps.org, and on the front window of the Administration Building at 1702 W. Spruce, Duncan, OK on September 14, 2026 at 5:40 P.M.

Posted by Kelly Henderson
Kelly Henderson, Board Clerk

SCHEDULE A

09/15/26

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

RESIGNATIONS				
Last Name	**First Name**	**Site/Assignment**	**Years of Service**	**Effective**
England	Lindsay	MT/Teacher	0	08/31/2026
Brinez Araujo	Yenny	HM/Custodian	0	08/25/2026
Campbell	Janice	DMS/SPED Paraprofessional/Teacher Assistant	0	09/11/2026
Longest	W. Chisium	CO/Asst Warehouseman	1	09/25/2026
Pursley	Sarah	WR/SPED Paraprofessional/Teacher Assistant	1	09/18/2026

EMPLOYMENT				
Last Name	**First Name**	**New Position**	**Pending**	**Contract**
		SPED Teacher	Background	Temporary
		Library/Media Assistant-Paraprofessional		Support
		SPED Paraprofessional/Teacher Assistant	Para-Pro Test	Support
		In-School Intervention Teacher Assistant/Paraprofessional		
		Title I Teacher Assistant/Paraprofessional		Support
		SPED Paraprofessional/Teacher Assistant		Support
		Title I Teacher Assistant/Paraprofessional	Para-Pro Test	Support

ADJUNCT TEACHERS			
Last Name	**First Name**	**Position**	**Site**

CONTRACT CHANGES			
Last Name	**First Name**	**Site Assignment**	**Effective**
Meyer	Jennifer	from a 9 mo SPED Paraprofessional/Teacher Assistant to 9 mo SPED Teacher (pending Emergency Certification)	09/08/2026

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

Schedule A1

Extra Duties

09/15/2026

Last Name	First name	ED1	ED1a	ED2	ED2a	ED3	ED3a	ED4	ED4a	ED5	ED5a	ED6	ED6a
ARCHER	LAURA M.	Special Ed Self-Contained	$2,500.00			Special Olympics Sponsor	$1,000.00						
ARMSTRONG	AMY E.	Facebook Facilitator	$500.00	MS Enrichment	$600.00	MS Asst. National Junior Honor Society	$400.00					Counselor	$6,396.11
BENCH	B. CHEYENNE	Facebook Facilitator	$500.00										
BROWN	CORTNI N.	In-District Travel	$1,000.00									School Based Family Specialist	$5,417.44
CARTER	CHERITY R.											Counselor	$5,208.78
CASTLE	ROSE M.			Technology Student Association Co-Sponsor	$375.00								
CHANDLER	JOELINE E.	MS Asst Student Council	$750.00										
CLAYTON	JESSICA N.	In-District Travel	$1,000.00										
COBBLE	DARREN J.	Elementary Archery	$600.00										
COLVIN	NICHOLE				$0.00				$0.00		$0.00	Counselor	$2,123.20
CONN	JEANA C.	In-District Travel	$1,000.00	Special Ed Self-Contained	$2,500.00							Psychometrist	$6,118.56
COOPER	ASHTON W.	In-District Travel	$500.00										
COPELAND	CODY E.	HS Student Council (Co-Sponsor)	$1,166.67	Leadership Advisor	$1,000.00								
DAVIS	BARBRA E.											Counselor	$5,623.33
DYSART	ELIZABETH S.	Elementary Archery	$300.00										
ELLIS	KIM D.	In-District Travel	$1,000.00										
ELROY	LISHA M.	HS Student Council (Co-Sponsor)	$1,166.67										
EVANS	BROOKE L.											Counselor	$5,305.33
FERGUSON	SANDY L.							STEM Coordinator	$4,100.00	Facebook Facilitator-DHS	$500.00		
FORD	ASHLEY D.	MS History Club	$600.00	MS Academic Team Sponsor	$1,100.00								
FOSTER	CRISTINA G.	Elementary Academic Team Sponsor	$600.00		$0.00				$0.00		$0.00		$0.00
GARCIA	ROCIO	HS Band Assistant	$5,250.00	HS Percussion	$3,500.00	MS Percussion	$2,000.00	In-District Travel	$500.00				
GARCIA	ARMIDA	In-District Travel	$1,000.00	Multicultural Parent Liaison	$2,000.00	Multicurltural Club	$600.00					District ELL Coordinator	$6,836.78
GRIMES	CHARLA B.	District Coordinator of Student Services/Technology	$3,100.00	In-District Travel	$1,000.00							Data Systems Coordinator(Base/9x3)	$21,490.00
HAAS	DAWN M.	MS Band	$6,125.00	Colorguard/Winterguard	$3,750.00	In-District Travel	$500.00						
HAAS	JERAMY S.	Head HS Band	$9,500.00	Jazz Band	$2,000.00	Dept Head - Fine Arts	$600.00	In-District Travel	$500.00				
HALL	ASHTON B.	MS Science Club	$600.00		$0.00				$0.00		$0.00		$0.00
HALLERAN-DAVIS	LAUREN W.	Elementary Enrichment	$600.00	District Staff Development Chairperson	$1,000.00							Title I Teacher	$6,173.22
HARRIS	JOSHUA G.	Elementary Archery	$300.00										
HARRIS	STACEY L.			In-District Travel	$1,000.00							District Testing Coordinator/Asst Data Systems Coord	$5,909.11
HENNAN	SHERAH L.	DECA	$600.00	In-District Travel	$1,000.00	Senior Class Sponsor	$1,250.00						
HOLLIDAY	REBECCA A.				$0.00				$0.00		$0.00	Counselor	$7,275.89
HORNBERGER	EMILY F.	Special Ed Self-Contained	$2,500.00	In-District Travel	$1,000.00							Behavior Interventionist/Counselor	$5,208.78
HOSCH	DEANA K.											Title I	$6,351.00
HURLOCKER	CHELSEY A.	Special Ed Self-Contained	$2,500.00										
IVEY	DEWEY M.	HS Archery	$800.00										
KASPAREK	KARLI L.	Special Ed Self-Contained	$2,500.00										
KELLY	KEVIN L.	Auto Allowance	$3,000.00										
KEPLINGER	KAYLA J.	Special Ed Self-Contained	$2,500.00										
KINNAIRD	JENNIFER L.	Senior Class Sponsor	$1,250.00										
KREUTZ	KIRSTEN E.	Dept Head - SPED	$600.00										

LANCASTER	JENNIFER D.	Special Ed Self-Contained	$2,500.00		$0.00				$0.00		$0.00		$0.00
LANGWELL	AMBER M.	District TOD Case Management	$5,000.00										
LARD	AMANDA M.	Junior Class Sponsor	$1,250.00	Dept Head - English	$600.00								
LAWLER	RENEA G.	Technology Student Association Co-Sponsor	$375.00	Virtual Teacher	$500.00	DMS Robotics Club	$1,000.00						
LAWSON	JULIE B.	Elementary Academic Team Sponsor	$600.00										
LEDFORD	M. TODD	Virtual Teacher	$500.00										
LORENZEN	NICHOLE D.	HS Art Sponsor	$600.00	Dept Head - Electives, Business, CT, Foreign Lang	$600.00	HS Yearbook	$2,500.00						
LOVETT	ALLISON E.	In-District Travel	$1,000.00										
LYNCH	ALLISON J.	Elementary Archery	$600.00										
MCCASLIN	CHARMEN K.	Elementary Enrichment	$600.00										
MCGHGHY	SHERRY A.											Counselor	$7,053.78
MCPHERSON	S. KYLE	Special Education Self-Contained	$2,500.00		$0.00				$0.00		$0.00		$0.00
MCPHERSON	LARRA J.	Elementary Enrichment	$600.00										
MIDDICK	MATTHEW A.											Counselor	$6,118.56
MILES	COURTNEY J.	MS Vocal Music	$5,500.00										
MILLER	DERRICK R.	MS Yearbook	$750.00	MS Newspaper	$600.00	MS National Junior Honor Society	$750.00	MS Student Council	$1,250.00				
MITCHELL	LORI B.			Facebook Facilitator	$500.00								
MITCHELL	SANDRA D.	Special Ed Self-Contained	$2,500.00										
MONTEITH	MARK A.	HS Vocal Music	$6,500.00	MS Archery	$400.00								
MORRIS	JUSTIN S.	Dept Head - Social Studies	$600.00										
NORTON	SONIA D.	Special Ed Self-Contained	$2,500.00										
O'DELL	DELANEY N.											Counselor	$5,305.33
OZALTIN	CHARISSA R.	Dept Head - Mathematics	$600.00	HS Head Academics Sponsor	$2,200.00	SADD	$600.00	Key Club	$600.00	HS Student Council (Co-Sponsor)	$1,166.67		
PARDO	MARIA R.	Facebook Facilitator	$500.00										
PECK	WHITNEY C.	In-District Travel	$1,000.00	Pathway to Future Careers	$3,500.00				$0.00		$0.00	Internship Instructor/Coordinator	$2,039.84
PENA	STACY L.					MS Archery	$400.00						
PETERS	BRANDY M.	In-District Travel	$1,000.00										
PHILLIPS	EMILY M.	Junior Class Sponsor	$1,250.00										
PRICHARD	EMILY A.											1/10 salary for 2 months (Base/10)	$9,566.00
REID	PAMELA N.	MS Art Club	$600.00										
ROBINSON	ALEXANDRIA M.	Elem Vocal Music	$1,000.00										
ROWELL	JAMIE L.	In-District Travel	$1,000.00	STEM Coordinator	$1,846.50							Title I	$6,351.00
SALE	TABITHA R.	District Nursing	$2,500.00	Special Ed Self-Contained	$2,500.00								
SCIFRES	TAMERA J.	Elementary Academic Team Co-Sponsor	$300.00										
SHAW	DAVID E.	Virtual Teacher	$500.00										
SHIPMAN	AMANDA K.	Elementary Academic Team Co-Sponsor	$300.00										
SMITH	STACY L.	In-District Travel	$1,000.00	Head MS Math Counts	$600.00							Gifted/Talented Coordinator	$6,840.22
SMITH	MELANIE L.	Medicaid	$12,500.00		$0.00				$0.00		$0.00		$0.00
SMITH	MINDY M.	District Library Media Coordinator	$1,500.00	Facebook Facilitator	$500.00								
SMITH	RANDY D.	Virtual Teacher	$500.00										
SPURGIN	MICHELLE D.	Elementary Enrichment	$600.00										
SPURLIN	ALLISON	In-District Travel	$1,000.00	Athletic Streaming	$3,000.00							Director of Communications (Base/9x3)	$14,786.01

STEPHENS	STEPHANIE D.	Elem Vocal Music	$1,000.00	TOTY Chairperson	$1,000.00								
SULLIVAN	RONALD G.	Speech and Drama Coach	$3,500.00										
TARPLEY	MARCELLA A.	In-District Travel	$1,000.00									School Based Family Specialist	$7,053.78
TERRY	RACHEL A.											Counselor	$6,450.89
TERRY	MATTHEW K.									MS Athletic Coordinator	$5,000.00	Football Coach (Base/9x2)	$13,235.11
THOMAS	STEPHEN E.	Dept Head - Science	$600.00										
THOMPSON	MISTI N.	In-District Travel	$1,000.00	Special Ed Self-Contained	$2,500.00							Special Services Specialist (base/9x2)	$13,454.22
VARNER	MARY J.											Counselor	$6,118.56
WEBB	TRACY L.	Special Ed Self-Contained	$2,500.00										
WILLIAMS	TAMMIE L.	Elementary Academic Team Co-Sponsor	$300.00										
WILLIAMS	JILLIAN B.	Elementary Enrichment	$600.00										
WINGFIELD	DAVID O.	Head MS Academic Team	$1,100.00										
YATES	KRISTI L.	Virtual Teacher	$500.00										

DUNCAN PUBLIC SCHOOLS
Regular Board Meeting Sign-In Sheet
September 15, 2026

Please **PRINT** Your Name	**PUBLIC PARTICIPATION** Agenda Item You Would Like to Discuss (if previously discussed/approved by Superintendent)
Kelly Henderson	
Sonia Norton	
Cathy Barker	
Donna McConnell	
Lori McCann	
Allison Lovett	

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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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.

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

Kelly Henderson
Clerk, Duncan Board of Education

05/28/2026

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, February 10, 2026

Tuesday, March 10, 2026

Tuesday, April 14, 2026

Tuesday, May 12, 2026

Tuesday, June 9, 2026

Thursday, June 25, 2026

Tuesday, July 14, 2026

Tuesday, August 18, 2026

Tuesday, September 15, 2026

Tuesday, October 13, 2026

Tuesday, November 10, 2026

Tuesday, December 8, 2026

Kelly Henderson

Kelly Henderson
Clerk, Duncan Board of Education

STATE OF OKLAHOMA
STEPHENS COUNTY
RECEIVED AND FILED
2025 OCT 15 PM 3:50
JESSICA DENISE
COUNTY CLERK
BY _____ DEPUTY

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, February 10, 2026

Tuesday, March 10, 2026

Tuesday, April 14, 2026

Tuesday, May 12, 2026

Tuesday, June 9, 2026

Thursday, June 25, 2026

Tuesday, July 14, 2026

Tuesday, August 18, 2026

Tuesday, September 15, 2026

Tuesday, October 13, 2026

Tuesday, November 10, 2026

Tuesday, December 8, 2026

Kelly Henderson

Kelly Henderson
Clerk, Duncan Board of Education

STATE OF OKLAHOMA
STEPHENS COUNTY
RECEIVED AND FILED
2025 OCT 15 PM 3:50
JESSICA DENISE
COUNTY CLERK
BY _____ DEPUTY

DUNCAN PUBLIC SCHOOLS
Regular Board Meeting Sign-In Sheet
September 15, 2026

Please **PRINT** Your Name	**PUBLIC PARTICIPATION** Agenda Item You Would Like to Discuss (if previously discussed/approved by Superintendent)
Kelly Henderson	
Sonia Norton	
Cathy Barker	
Donna McConnell	
Lori McCann	
Allison Lovett	

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.

FY27

OPERATIONAL BUDGET

Duncan Public Schools • Board of Education

The simple story

Students
Funding
Spending
Financial cushion

Clear numbers. Clear choices.

FY27 at a Glance

Four numbers to keep in mind

GENERAL FUND AUTHORITY

$35.24M

FY27 current expense appropriation

EST. MISC. REVENUE

$23.80M

Revenue estimated in the EON

CASH FUND BALANCE

$5.14M

Available after outstanding warrants

BUILDING FUND

$2.71M

FY27 current expense authority

The budget is workable — but declining student numbers mean we must keep watching the future.

Why Student Numbers Matter

Fewer students can mean fewer dollars

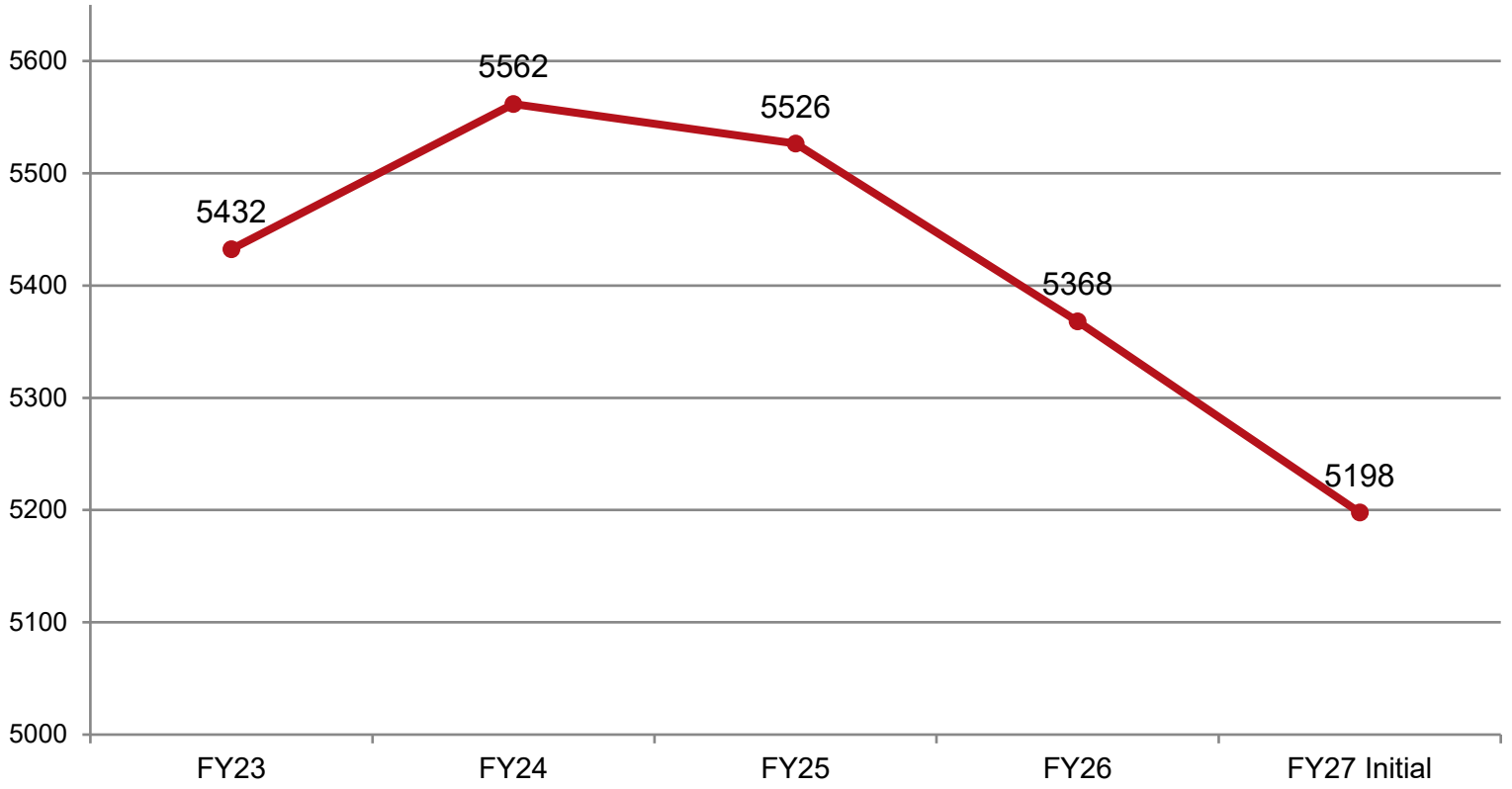
STUDENTS → WADM → STATE AID → BUDGET

WADM is not simply headcount. It is the weighted student measure used in Oklahoma's State Aid formula.

Student numbers are not the only factor in State Aid — but they are a major one.

WADM Is Trending Down

Official OSDE State Aid calculations • FY27 is initial



FY24 → FY27

−364 WADM

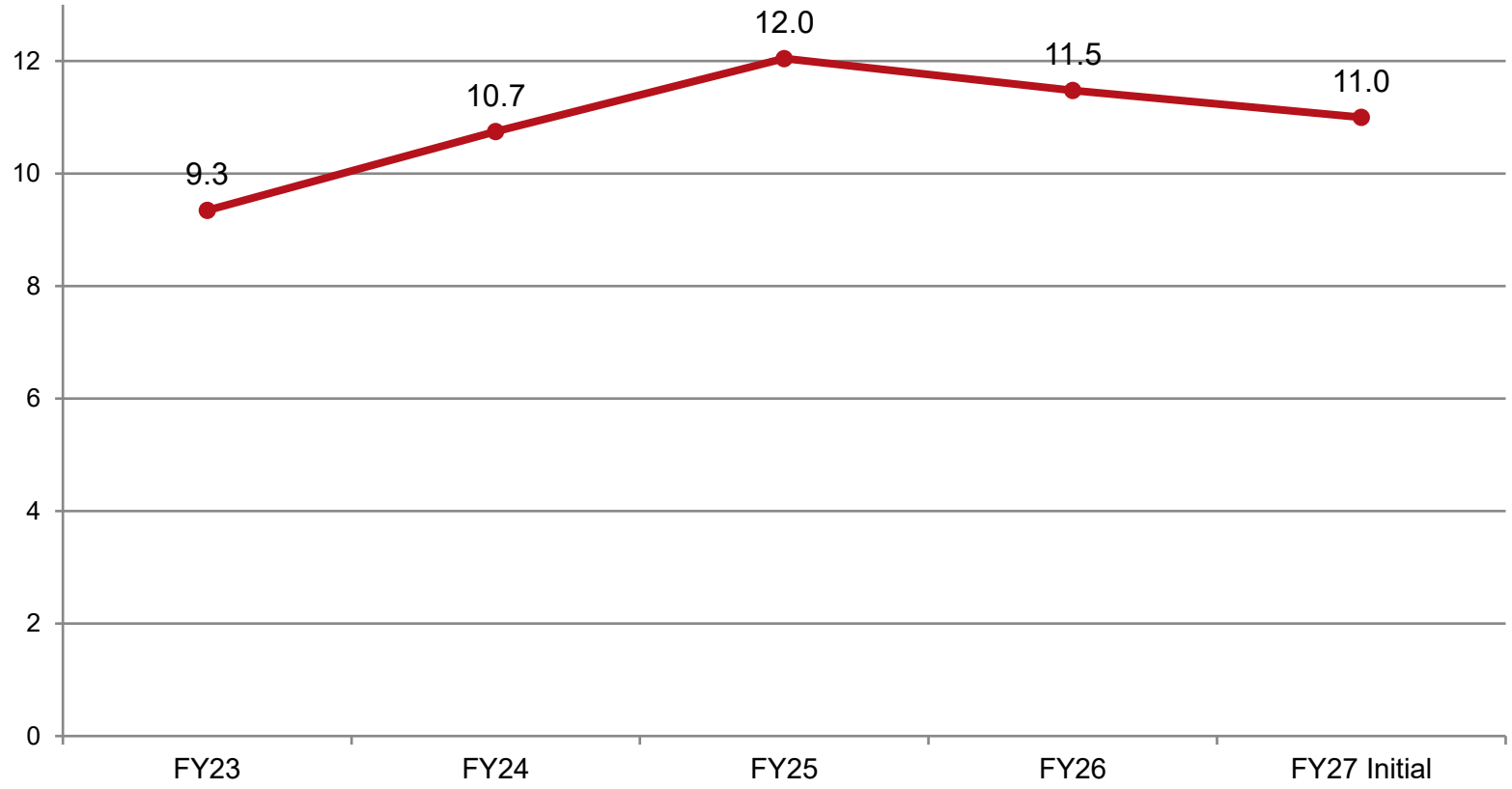
About a 6.5% decline from the FY24 peak

FY27 is an INITIAL calculation and can change during the year.

This is the trend we need to keep watching.

Basic State Aid Has Also Moved

Net Basic State Aid • FY27 is initial



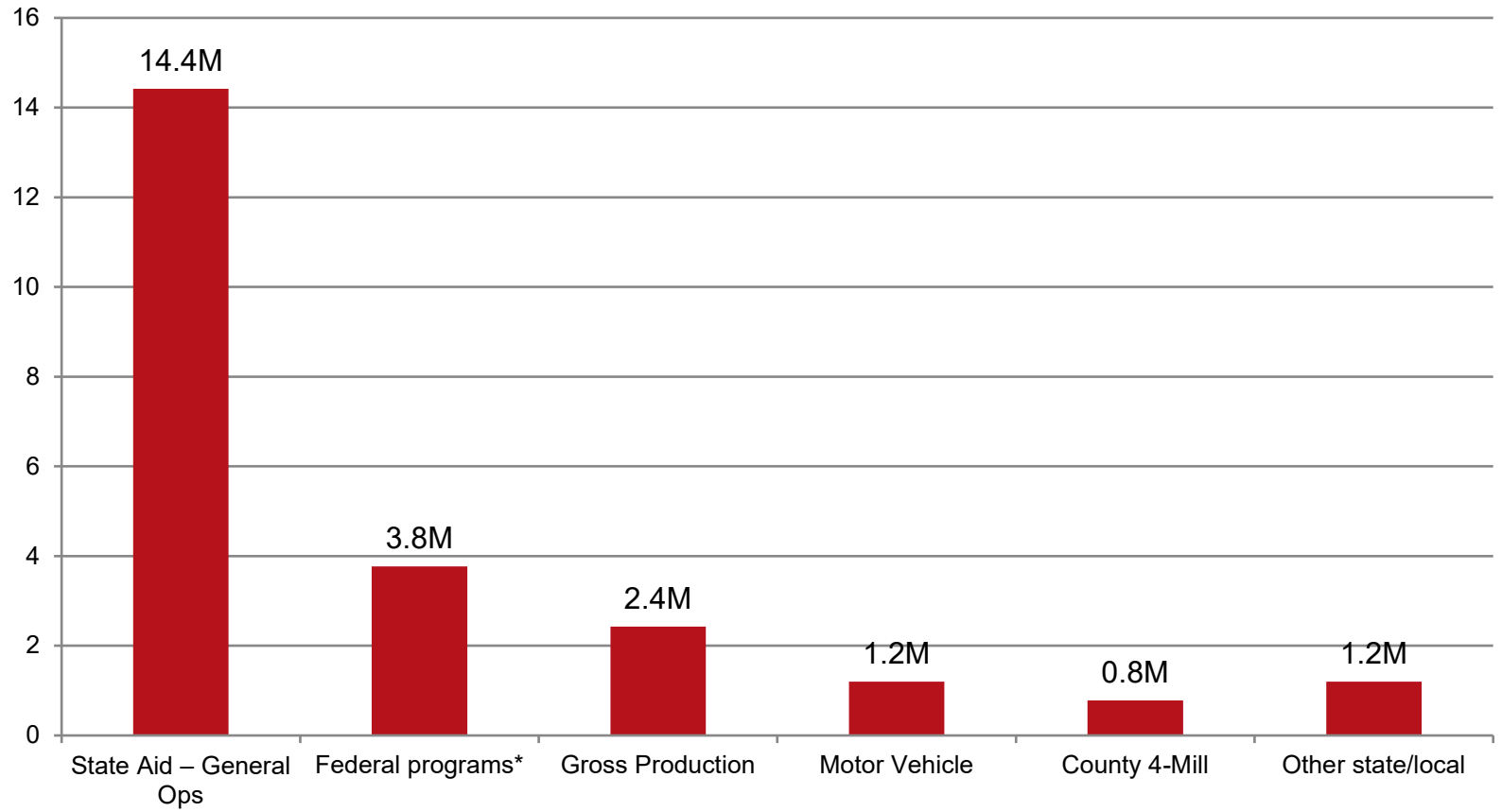
What to notice

- FY25 was the high point.
- FY26 declined.
- FY27 starts lower again.
- FY27 can still change.

State Aid changes over time, so we should not build long-term commitments around one year's number.

Where FY27 General Fund Revenue Comes From

Estimate of Needs • estimated miscellaneous revenue



TOTAL ESTIMATED

$23.80M

Miscellaneous revenue in FY27 EON

*Federal programs groups disadvantaged students, IDEA, federal child nutrition and federal vocational estimates.

State Aid – General Operations is the largest single estimated revenue source.

FY27 Working General Fund Budget

Budget workbook • projected revenue and expenditures

PROJECTED REVENUE

$32.32M

FY27 General Fund revenue budget

BEGINNING FUND BALANCE

$5.14M

Amount carried into FY27

TOTAL AVAILABLE

$37.46M

Revenue + beginning balance

PROJECTED EXPENDITURES

$33.05M

FY27 General Fund spending plan

PLAN MARGIN

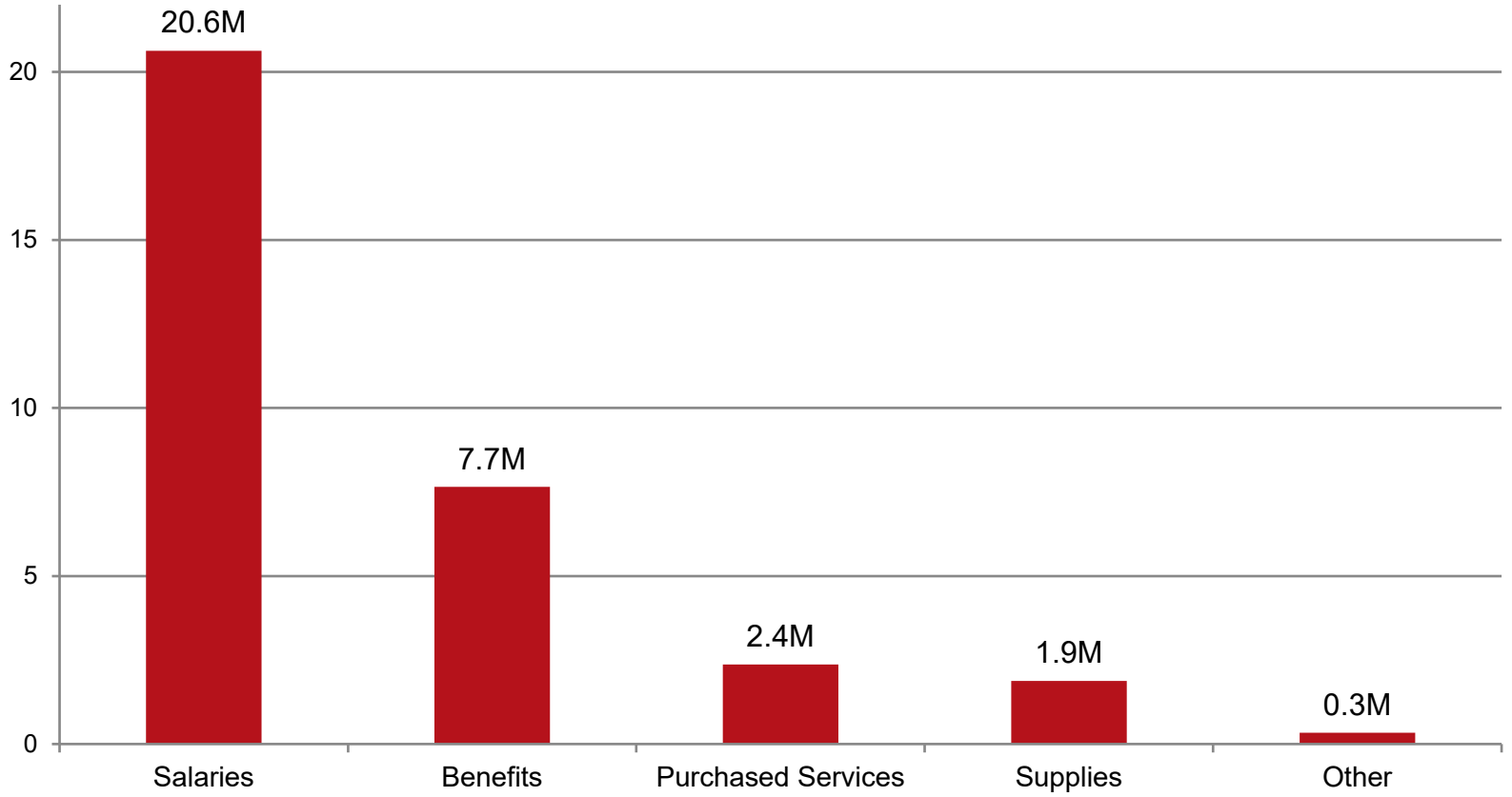
$4.41M

Available less projected expenditures

Working budget projections are different from appropriation authority and will change as actual revenue and spending develop.

FY26: Where General Fund Dollars Went

Actual expenditures reported through OCAS



PERSONNEL

$28.28M

Salaries + benefits

SHARE OF TOTAL

86.0%

Most General Fund spending supports people

People are our largest investment — and our largest recurring commitment.

FY27 Personnel Commitments

Current General Fund encumbrances

SALARIES ENCUMBERED

$19.99M

Current FY27 salary commitments

BENEFITS ENCUMBERED

$7.38M

Current FY27 benefit commitments

TOTAL PERSONNEL

$27.37M

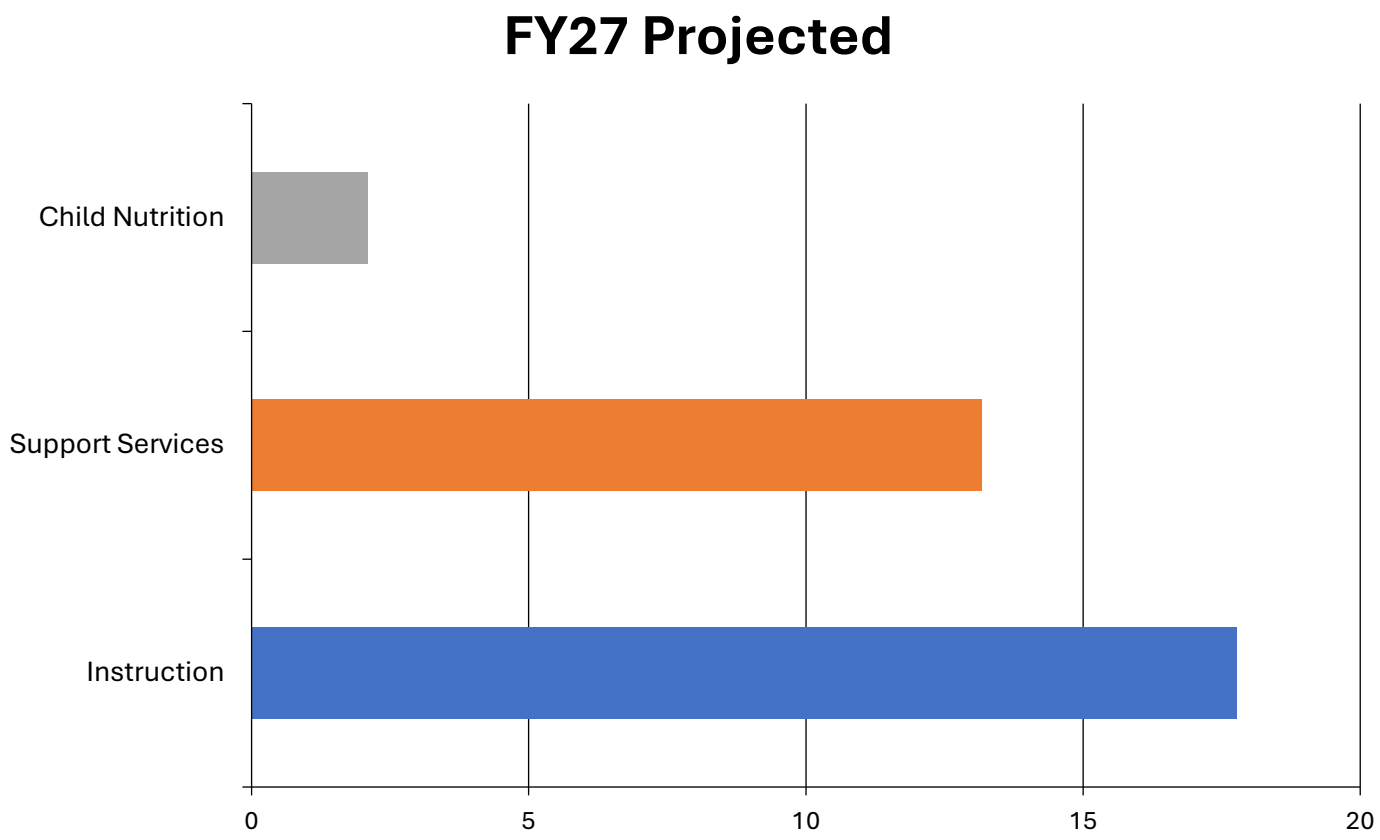
Current salary + benefit encumbrances

FY26 actual personnel expenditures: $28.28M

FY27 is still in progress. Encumbrances are commitments — not final expenditures.

How the FY27 General Fund Is Planned to Be Spent

Budget workbook • projected expenditures by major function



INSTRUCTION

$17.78M

53.8% of projected spending

SUPPORT SERVICES

$13.17M

39.8% of projected spending

CHILD NUTRITION

$2.10M

6.4% of projected spending

Instruction remains the largest planned use of General Fund dollars.

General Fund Financial Position

June 30, 2026 • from the FY27 Estimate of Needs

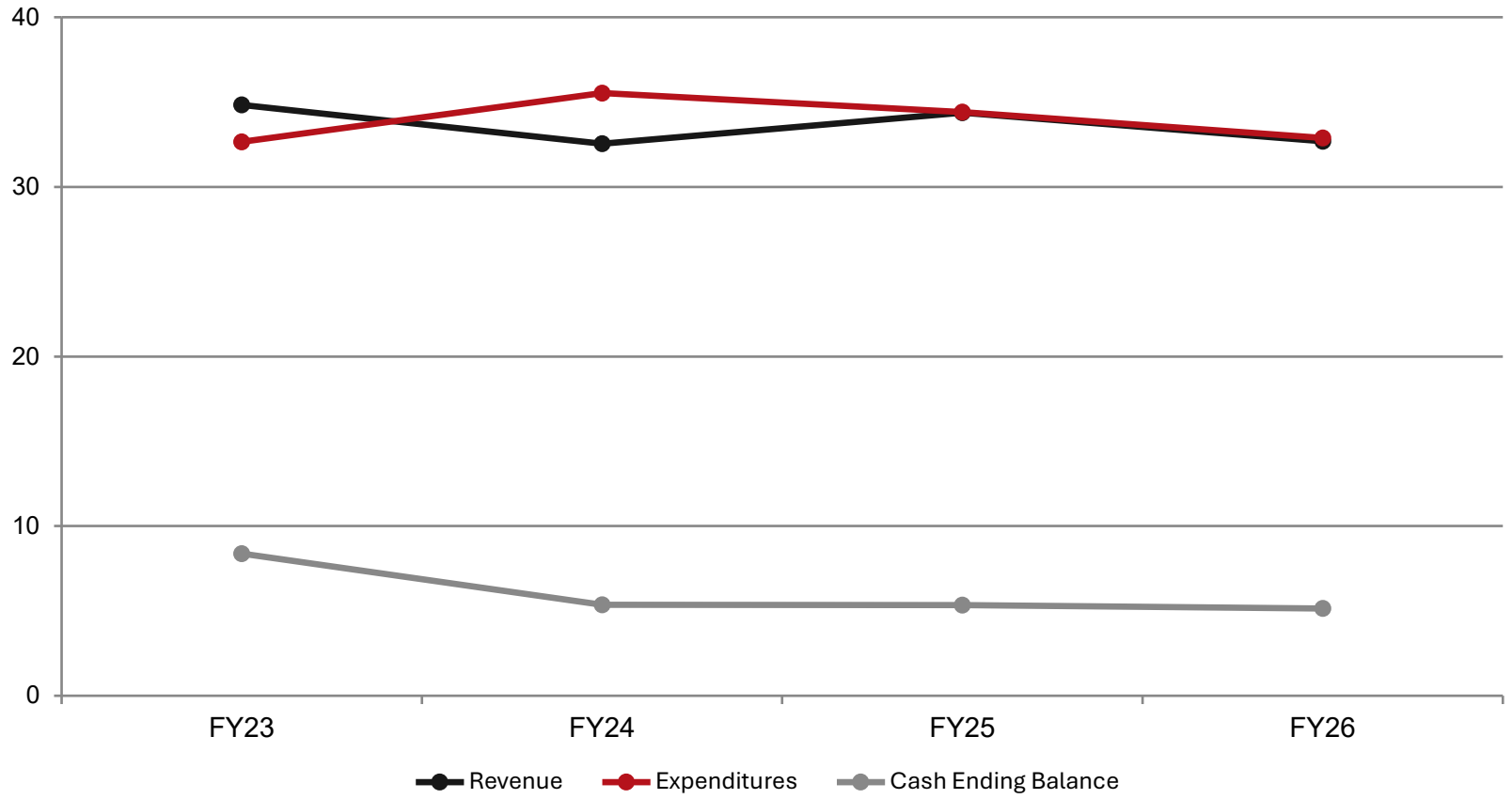
CASH	INVESTMENTS	OUTSTANDING WARRANTS	CASH FUND BALANCE
$210K	$5.83M	($893K)	$5.14M
Cash on hand	Invested funds	Amounts already owed	After outstanding warrants

Cash fund balance equals about 14.6% of FY27 current expense authority.

Think of fund balance as financial breathing room — not extra money with no purpose.

Four-Year General Fund Trend

Actual year-end results from ADPC



The story

FY24 used about $3.0M more than it received.

FY25 was nearly even.

FY26 was also close, but slightly negative.

Our cash balance has stabilized near $5.1M–$5.4M after the FY24 decline.

What Changed From FY26 to FY27?

A few changes matter more than dozens of line items

CURRENT EXPENSE AUTHORITY

−$630K

$35.87M → $35.24M

EST. MISC. REVENUE

−$319K

$24.11M → $23.80M

STATE AID

−$396K

$14.81M → $14.42M

CASH FUND BALANCE

−$193K

$5.34M → $5.14M

BUILDING AUTHORITY

−$130K

$2.84M → $2.71M

FY27 begins with slightly less financial capacity in several key areas.

Building & Sinking Funds — FY27 Plan

Budget workbook • separate funds with separate purposes

BUILDING FUND

PROJECTED REVENUE

$1.76M

FY27

PROJECTED SPENDING

$2.05M

Support services

BEGINNING BALANCE

$1.92M

Workbook projection

ENDING BALANCE

$1.63M

Projected

SINKING FUND

PROJECTED REVENUE

$2.79M

Ad valorem sources

DEBT SERVICE

$2.80M

FY27 planned outlay

PROJECTED MILLS

14.06

Workbook projection

ENDING BALANCE

$168K

Projected

Separate funds keep debt service and eligible facility costs from being mistaken for General Fund operations.

What We Will Watch During FY27

The budget is a plan — these numbers can move

1. **Student Numbers** — Enrollment and WADM
2. **State Aid** — Initial and mid-year changes
3. **Revenue** — Collections compared with estimates
4. **Spending** — Actual costs compared with commitments
5. **Fund Balance** — Protect our financial cushion

If student numbers or revenue change, we adjust before small problems become big ones.

FY27 — The Bottom Line

1. **Student numbers are declining.**
2. **Funding must be watched closely.**
3. **People are our largest commitment.**
4. **Fund balance gives us room to respond.**

Our goal: protect today's classrooms while preserving tomorrow's options.

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 / Finance

Vendor Requested: Blackmon Mooring of Oklahoma, LLC

Item Request Description:

EMERGENCY PO - entered prior to board approval

Cleaning of 2 Rooms at Mark Twain Elementary and Cleaning &

Restoration of 6 Rooms at Woodrow Wilson Elementary

(covered by Board Policy 3002, but included for transparency)

Dollar Amount Requested (if applicable): see attached

Fund Requested: N/A

Budget/Activity Account Requested: see attached

Kelly Henderson — 08/24/2026

Requestor or Principal — Date

verbal on L. McCann Kelh — 08/24/26 @ 11:08am

Budget Administrator or Business Office Manager — Date

Dr Charna Byerly — AUG 24 2026

Superintendent — Date

DUNCAN PUBLIC SCHOOLS
PO BOX 1548 1740 WEST SPRUCE
DUNCAN, OK 73534 1548
(580) 255-0686 Fax: (580) 252-2453

Purchase Order Number
8606

Date of Purchase Order: 24 Aug 2026

General Description : EMERGENCY-CLEANING OF ROOMS, 2 @ MT & 6 @ WW

To: **BLACKMON MOORING OF OKLAHOMA, LLC**

5718 AIRPORT FREEWAY
HALTOM CITY, TX 76117

Conditions:

1. Invoices to be rendered in duplicate.
2. No payment to be made until order complete.
3. Goods to be delivered F.O.B. as per address in upper left.
4. Exempt from Sales Tax per state statute.
5. Deliveries acknowledge subject to Purchaser's Inspection.

Ship To: **DUNCAN PUBLIC SCHOOLS**
1740 W SPRUCE AVE
DUNCAN, OK 73533

ATTN: MAINTENANCE KDH

Channa Byerly

Purchase Approved By : CHANNA BYERLY
FY 2026-2027 CAS/FLOOD INS FUND- 86

Qty	Description	Unit Price	Total Price
	PRJ FUNC OBJ PRG SUBJ JOB SITE 000 2620 420 000 0000 000 135		
	CLEANING OF 2 ROOMS @ MT, BLDG C ROOMS 1&2		$1,723.40
		Sub Total:	**$1,723.40**
	PRJ FUNC OBJ PRG SUBJ JOB SITE 000 2620 420 000 0000 000 140		
	CLEANING & RESTORATION OF ROOMS @ WW, 6 ROOMS IN THE C WING		$37,773.83
		Sub Total:	**$37,773.83**
		Grand Total:	**$39,497.23**

Trends Purchase Order

Dr. Byerly rec'd verbal board approval, ok per POLICY 3002.1, B. Emerg. kdh

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: 08/24/2026
Requested by: BEN GARLAND
School/Dept: MAINTENANCE
Account/Prog: 86 - CAS/FLOOD INS FUND

☐ 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 #
BLACKMON MOORING OF OK, LLC
5718 AIRPORT FREEWAY
HALTOM CITY, TX 76117
877-730-1948

Quantity	Item No/Description	Unit Price	Total Price	FY	FU	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
1	MAINT - MT - BLDG C	$ 1,723.40	$ 1,723.40	7	86	054	2620	420	000	0000	000	135
	CLEANING OF ROOMS 1 & 2											
1	MAINT - WW - C WING	$ 37,773.83	$ 37,773.83	7	86	054	2620	420	000	0000	000	140
	CLEANING & RESTORATION OF											
	ALL 6 ROOMS											
	SHIPPING/HANDLING:											
		TOTAL ORDER:	$ 39,497.23									

Ben Garland
SIGNATURE - PRINCIPAL/DIRECTOR ***REQUIRED***

The purchasing, receiving, storing, and distribution of necessary supplies, equipment, and services for use in Duncan Public School District's programs and services represent a significant expenditure of District funds. Therefore, purchases shall, when practicable, be made competitively and without prejudice in order to obtain the maximum educational value for every dollar expended.

Purchasing shall be made with consideration given to the following criteria:

1. best possible quality;
2. lowest possible cost which meets the specifications required;
3. availability of goods or services;
4. least possible expenditure of time for person requesting; and
5. suppliers' and vendors' compliance with Board policies and past performance.

The Board of Education authorizes the Superintendent or designees to establish purchasing and procurement procedures and practices consistent with this policy, federal and state law and generally accepted governmental purchasing practices.

PURCHASING

A. Purchase Orders and Requisitions: All purchases shall be made with the use of a purchase order. Approval of all purchase orders is contingent upon the availability of funding, submission and approval of a requisition form, and approval by the Board of Education. The Board of Education authorizes the Superintendent or designee to issue purchase orders and emergency purchase orders for less than $25,000 without prior Board of Education approval.

   Requisitions and orders cannot be split to avoid bidding and quotation and/or Board approval requirements.

   All appropriated fund purchase orders shall be subject to Board of Education approval and that if said purchase order is not approved by the Board of Education; the purchase order shall become null and void.

B. Emergency Purchases: The Superintendent may authorize the issuance and emergency payment of emergency purchase orders over $25,000 and waive the

bidding and quotation requirements in the event of emergency situations like a disaster or act of God and other instances where it is necessary to avoid the interruption of critical school business and operations and The Board of Education is not able to meet.

C. A contract may be let for an expenditure for materials or equipment that is unique and peculiar to one contractor or vendor and is an item whose peculiar function cannot be served by similar items furnished by other vendors or contractors. This provision shall apply also to the purchase of instructional material covered by copyright or patent and available from only one source. The contract shall be exempt from the requirements of quotations or bids.

D. All payments up to 10% over the amount of the original encumbrance are authorized without requiring additional board action for approval of the payment.

BIDDING

No expenditure involving an amount greater than $500.00 shall be made except in accordance with the provisions of a written contract or purchase order, and no contract involving an expenditure of more than $100,000 for the purpose of erecting a building or making any improvements on school buildings or construction trade contracts or subcontracts exceeding $50,000 shall be made except upon sealed proposals and to the lowest or best responsible bidder. This does not prohibit the district from erecting a building or making improvements on a force account basis.

Public construction contracts equal to $50,000 but less than $100,000 shall be let and awarded to the lowest responsible bidder by receipt of written bids or awarded on the basis of competitive quotes to the lowest responsible qualified contractor. Public construction contracts for less than $25,000 may be negotiated with a qualified contractor. Public construction contracts are any contract for the purpose of making any public improvements or constructing any public building or making repairs to or performing maintenance on any school-owned building.

If a public construction contract for minor maintenance or minor repair work to district property is less than $25,000, a contract may be negotiated with a qualified contractor. No work shall be commenced until a written contract is executed and

M.T.

Blackmon Mooring of Oklahoma City, LLC.

Blackmon Mooring of Oklahoma City, LLC.
1101 Enterprise Ave, #12
Oklahoma City, OK 73128
877-730-1948
WWW.BMSCAT.COM
TAX ID: 84-2870903
GC #: 80001803

Client: Duncan PS - Mark Twain Elementary
Property: 2204 West Oak Avenue
Duncan , OK 73533

Operator: JTHOMPSO

Estimator: Joshua Thompson
Business: 1101 Enterprise Ave Bay 12
Oklahoma City, OK 73128

Business: (405) 437-7420
E-mail: jthompson@bmsmanagement.com

Type of Estimate: Other
Date Entered: 8/21/2026 Date Assigned:

Price List: OKOC8X_AUG26
Labor Efficiency: Restoration/Service/Remodel
Estimate: DUNCANTWAINELEM

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Oklahoma City, OK 73128
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TAX ID: 84-2870903
GC #: 80001803

DUNCANTWAINELEM

Cleaning of Room 1 and 2

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Clean furnace - forced air - Large	1.00 EA	0.00	250.00	0.00	250.00
5. Clean ductwork - Interior (PER REGISTER)	10.00 EA	0.00	41.02	0.00	410.20
6. Cleaning Technician - per hour	16.00 HR	0.00	66.45	0.00	1,063.20
to clean all structure and contents in rooms 1 and 2					
Totals: Cleaning of Room 1 and 2				0.00	1,723.40
Line Item Totals: DUNCANTWAINELEM				**0.00**	**1,723.40**

Blackmon Mooring of Oklahoma City, LLC.

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1101 Enterprise Ave, #12
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877-730-1948
WWW.BMSCAT.COM
TAX ID: 84-2870903
GC #: 80001803

Summary

Line Item Total	1,723.40
Replacement Cost Value	**$1,723.40**
Net Claim	**$1,723.40**

Joshua Thompson

Blackmon Mooring of Oklahoma City, LLC.
1101 Enterprise Ave, #12
Oklahoma City, OK 73128
877-730-1948
WWW.BMSCAT.COM
TAX ID: 84-2870903
GC #: 80001803

Recap of Taxes

Blackmon Mooring of Oklahoma City, LLC.

Blackmon Mooring of Oklahoma City, LLC.
1101 Enterprise Ave, #12
Oklahoma City, OK 73128
877-730-1948
WWW.BMSCAT.COM
TAX ID: 84-2870903
GC #: 80001803

Recap by Room

Estimate: DUNCANTWAINELEM		
Cleaning of Room 1 and 2	**1,723.40**	**100.00%**
Subtotal of Areas	**1,723.40**	**100.00%**
Total	**1,723.40**	**100.00%**

Blackmon Mooring of Oklahoma City, LLC.

Blackmon Mooring of Oklahoma City, LLC.
1101 Enterprise Ave, #12
Oklahoma City, OK 73128
877-730-1948
WWW.BMSCAT.COM
TAX ID: 84-2870903
GC #: 80001803

Recap by Category

Items	Total	%
CLEANING	1,723.40	100.00%
Subtotal	**1,723.40**	**100.00%**

W.W.

Blackmon Mooring of Oklahoma City, LLC.

Blackmon Mooring of Oklahoma City, LLC.
1101 Enterprise Ave, #12
Oklahoma City, OK 73128
877-730-1948
WWW.BMSCAT.COM
TAX ID: 84-2870903
GC #: 80001803

Client: Duncan Woodrow Wilson Elem.
Property: 800 E Chestnut Ave.
Duncan , OK 73533

Operator: JTHOMPSO

Estimator: Joshua Thompson
Business: 1101 Enterprise Ave Bay 12
Oklahoma City, OK 73128

Business: (405) 437-7420
E-mail: jthompson@bmsmanagement.com

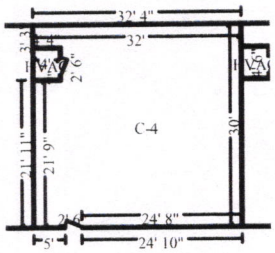
Type of Estimate: Mold
Date Entered: 8/20/2026
Date Assigned:

Price List: OKOC8X_AUG26
Labor Efficiency: Restoration/Service/Remodel
Estimate: DUNCANWILSONELEM

Blackmon Mooring of Oklahoma City, LLC.
1101 Enterprise Ave, #12
Oklahoma City, OK 73128
877-730-1948
WWW.BMSCAT.COM
TAX ID: 84-2870903
GC #: 80001803

DUNCANWILSONELEM

Main Level



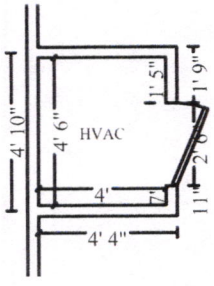
C-4 **Height: 8'**

1,061.33 SF Walls	937.65 SF Ceiling
1,998.98 SF Walls & Ceiling	937.65 SF Floor
104.18 SY Flooring	132.67 LF Floor Perimeter
132.67 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	71.44	0.00	214.32
1 air scrubber for 3 days					
3. Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor.	3.00 EA	0.00	79.89	0.00	239.67
1 DH for 3 days					
4. Remove suspended ceiling tile and bag for disposal	937.65 SF	0.56	0.00	0.00	525.08
6. Tear out and bag insulation	937.65 SF	0.97	0.00	0.00	909.52
7. Clean furnace - forced air	1.00 EA	0.00	200.00	0.00	200.00
9. Clean above suspended ceiling grid	937.65 SF	0.00	1.89	0.00	1,772.16
11. Cleaning Technician - per hour	10.00 HR	0.00	66.45	0.00	664.50
to clean structure and contents of classroom below grid					
12. Haul debris - per pickup truck load - including dump fees	1.00 EA	172.80	0.00	0.00	172.80
Ceiling tile and insualtion replacement					
64. Suspended ceiling tile - 2' x 4'	937.65 SF	0.00	2.48	0.00	2,325.37
66. Batt insulation - 6" - R19 - paper / foil faced	937.65 SF	0.00	1.47	0.00	1,378.35
Totals: C-4				0.00	8,401.77

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GC #: 80001803

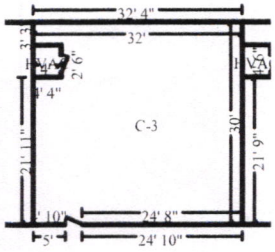


HVAC

Height: 8'

135.87 SF Walls	17.97 SF Ceiling
153.84 SF Walls & Ceiling	17.97 SF Floor
2.00 SY Flooring	16.98 LF Floor Perimeter
16.98 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
53. Demolish/remove - bedroom/room (up to 200 sf)	17.97 SF	5.41	0.00	0.00	97.22
54. Clean stud wall	135.87 SF	0.00	1.23	0.00	167.12
55. Seal stud wall for odor control (anti-microbial coating)	135.87 SF	0.00	2.55	0.00	346.47
Totals: HVAC				0.00	610.81



C-3

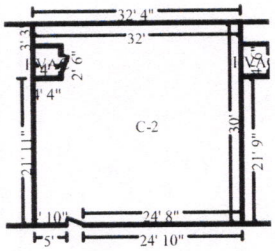
Height: 8'

1,061.33 SF Walls	937.65 SF Ceiling
1,998.98 SF Walls & Ceiling	937.65 SF Floor
104.18 SY Flooring	132.67 LF Floor Perimeter
132.67 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
13. Negative air fan/Air scrubber (24 hr period) - No monit.	2.00 DA	0.00	71.44	0.00	142.88
1 air scrubber for 2 days					
14. Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor.	2.00 EA	0.00	79.89	0.00	159.78
1 DH for 2 days					
17. Clean furnace - forced air	1.00 EA	0.00	200.00	0.00	200.00
19. Cleaning Technician - per hour	10.00 HR	0.00	66.45	0.00	664.50
to clean structure and contents of classroom below grid					
Totals: C-3				0.00	1,167.16

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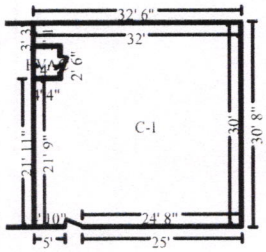


C-2

Height: 8'

1,061.33 SF Walls	937.65 SF Ceiling
1,998.98 SF Walls & Ceiling	937.65 SF Floor
104.18 SY Flooring	132.67 LF Floor Perimeter
132.67 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
21. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	71.44	0.00	214.32
1 air scrubber for 3 days					
22. Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor.	3.00 EA	0.00	79.89	0.00	239.67
1 DH for 3 days					
23. Remove suspended ceiling tile and bag for disposal	937.65 SF	0.56	0.00	0.00	525.08
24. Tear out and bag insulation	937.65 SF	0.97	0.00	0.00	909.52
25. Clean furnace - forced air	1.00 EA	0.00	200.00	0.00	200.00
26. Clean above suspended ceiling grid	937.65 SF	0.00	1.89	0.00	1,772.16
27. Cleaning Technician - per hour	10.00 HR	0.00	66.45	0.00	664.50
to clean structure and contents of classroom below grid					
28. Haul debris - per pickup truck load - including dump fees	1.00 EA	172.80	0.00	0.00	172.80
Ceiling tile and insualtion replacement					
68. Suspended ceiling tile - 2' x 4'	937.65 SF	0.00	2.48	0.00	2,325.37
69. Batt insulation - 6" - R19 - paper / foil faced	937.65 SF	0.00	1.47	0.00	1,378.35
Totals: C-2				0.00	8,401.77



C-1

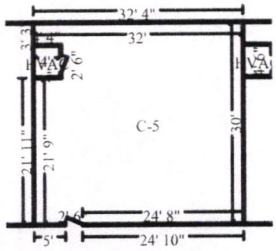
Height: 8'

1,061.33 SF Walls	937.65 SF Ceiling
1,998.98 SF Walls & Ceiling	937.65 SF Floor
104.18 SY Flooring	132.67 LF Floor Perimeter
132.67 LF Ceil. Perimeter	

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CONTINUED - C-1

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
29. Negative air fan/Air scrubber (24 hr period) - No monit.	2.00 DA	0.00	71.44	0.00	142.88
1 air scrubber for 2 days					
30. Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor.	2.00 EA	0.00	79.89	0.00	159.78
1 DH for 2 days					
33. Clean furnace - forced air	1.00 EA	0.00	200.00	0.00	200.00
35. Cleaning Technician - per hour	10.00 HR	0.00	66.45	0.00	664.50
to clean structure and contents of classroom below grid					
Totals: C-1				0.00	1,167.16



C-5 **Height: 8'**

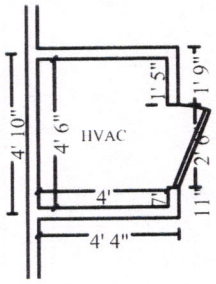
1,061.33 SF Walls	937.65 SF Ceiling
1,998.98 SF Walls & Ceiling	937.65 SF Floor
104.18 SY Flooring	132.67 LF Floor Perimeter
132.67 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
37. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	71.44	0.00	214.32
1 air scrubber for 3 days					
38. Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor.	3.00 EA	0.00	79.89	0.00	239.67
1 DH for 3 days					
39. Remove suspended ceiling tile and bag for disposal	937.65 SF	0.56	0.00	0.00	525.08
40. Tear out and bag insulation	937.65 SF	0.97	0.00	0.00	909.52
41. Clean furnace - forced air	1.00 EA	0.00	200.00	0.00	200.00
42. Clean above suspended ceiling grid	937.65 SF	0.00	1.89	0.00	1,772.16
43. Cleaning Technician - per hour	10.00 HR	0.00	66.45	0.00	664.50
to clean structure and contents of classroom below grid					
44. Haul debris - per pickup truck load - including dump fees	1.00 EA	172.80	0.00	0.00	172.80

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CONTINUED - C-5

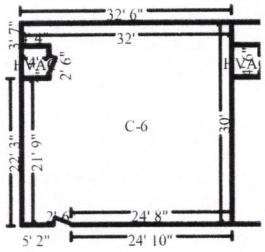
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Ceiling tile and insualtion replacement					
70. Suspended ceiling tile - 2' x 4'	937.65 SF	0.00	2.48	0.00	2,325.37
71. Batt insulation - 6" - R19 - paper / foil faced	937.65 SF	0.00	1.47	0.00	1,378.35
Totals: C-5				0.00	8,401.77



HVAC **Height: 8'**

135.87 SF Walls	17.97 SF Ceiling
153.84 SF Walls & Ceiling	17.97 SF Floor
2.00 SY Flooring	16.98 LF Floor Perimeter
16.98 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
57. Demolish/remove - bedroom/room (up to 200 sf)	17.97 SF	5.41	0.00	0.00	97.22
58. Clean stud wall	135.87 SF	0.00	1.23	0.00	167.12
59. Seal stud wall for odor control (anti-microbial coating)	135.87 SF	0.00	2.55	0.00	346.47
Totals: HVAC				0.00	610.81



C-6 **Height: 8'**

1,061.33 SF Walls	937.65 SF Ceiling
1,998.98 SF Walls & Ceiling	937.65 SF Floor
104.18 SY Flooring	132.67 LF Floor Perimeter
132.67 LF Ceil. Perimeter	

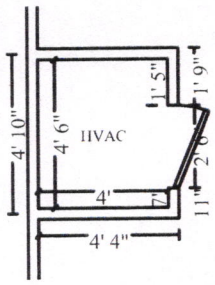
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
45. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	71.44	0.00	214.32

1 air scrubber for 3 days

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CONTINUED - C-6

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
46. Dehumidifier (per 24 hr period) - 70-109 ppd - No monitor.	3.00 EA	0.00	79.89	0.00	239.67
1 DH for 3 days					
47. Remove suspended ceiling tile and bag for disposal	937.65 SF	0.56	0.00	0.00	525.08
48. Tear out and bag insulation	937.65 SF	0.97	0.00	0.00	909.52
49. Clean furnace - forced air	1.00 EA	0.00	200.00	0.00	200.00
50. Clean above suspended ceiling grid	937.65 SF	0.00	1.89	0.00	1,772.16
51. Cleaning Technician - per hour	10.00 HR	0.00	66.45	0.00	664.50
to clean structure and contents of classroom below grid					
52. Haul debris - per pickup truck load - including dump fees	1.00 EA	172.80	0.00	0.00	172.80
Ceiling tile and insualtion replacement					
72. Suspended ceiling tile - 2' x 4'	937.65 SF	0.00	2.48	0.00	2,325.37
73. Batt insulation - 6" - R19 - paper / foil faced	937.65 SF	0.00	1.47	0.00	1,378.35
Totals: C-6				0.00	8,401.77



HVAC **Height: 8'**

135.87 SF Walls	17.97 SF Ceiling
153.84 SF Walls & Ceiling	17.97 SF Floor
2.00 SY Flooring	16.98 LF Floor Perimeter
16.98 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
61. Demolish/remove - bedroom/room (up to 200 sf)	17.97 SF	5.41	0.00	0.00	97.22
62. Clean stud wall	135.87 SF	0.00	1.23	0.00	167.12
63. Seal stud wall for odor control (anti-microbial coating)	135.87 SF	0.00	2.55	0.00	346.47
Totals: HVAC				0.00	610.81
Total: Main Level				**0.00**	**37,773.83**

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Line Item Totals: DUNCANWILSONELEM	**0.00**	**37,773.83**

Grand Total Areas:

7,183.24	SF Walls	5,733.68	SF Ceiling	12,916.92	SF Walls and Ceiling
5,733.68	SF Floor	637.08	SY Flooring	897.90	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	897.90	LF Ceil. Perimeter
5,733.68	Floor Area	5,959.56	Total Area	7,183.24	Interior Wall Area
4,050.00	Exterior Wall Area	450.00	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

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Summary

Line Item Total	37,773.83
Replacement Cost Value	**$37,773.83**
Net Claim	**$37,773.83**

Joshua Thompson

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Recap of Taxes

Blackmon Mooring of Oklahoma City, LLC.

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GC #: 80001803

Recap by Room

Estimate: DUNCANWILSONELEM

Area: Main Level		
C-4	**8,401.77**	**22.24%**
HVAC	**610.81**	**1.62%**
C-3	**1,167.16**	**3.09%**
C-2	**8,401.77**	**22.24%**
C-1	**1,167.16**	**3.09%**
C-5	**8,401.77**	**22.24%**
HVAC	**610.81**	**1.62%**
C-6	**8,401.77**	**22.24%**
HVAC	**610.81**	**1.62%**
Area Subtotal: Main Level	**37,773.83**	**100.00%**
Subtotal of Areas	**37,773.83**	**100.00%**
Total	**37,773.83**	**100.00%**

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Recap by Category

Items	Total	%
ACOUSTICAL TREATMENTS	9,301.48	24.62%
CLEANING	12,777.00	33.83%
GENERAL DEMOLITION	6,721.26	17.79%
INSULATION	5,513.40	14.60%
PAINTING	1,039.41	2.75%
WATER EXTRACTION & REMEDIATION	2,421.28	6.41%
Subtotal	37,773.83	100.00%

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

Vendor Requested: N/A

Item Request Description: AMENDMENT TO DISTRICT POLICY 3021

TOBACCO USE PROHIBITED

This is needed to align with TSET

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

Allison Lovett by Memorandum — 09/09/2026

Requestor or Principal — Date

Budget Administrator or Business Office Manager — Date

Superintendent — SEP 09 2026

Date

DUNCAN BOARD OF EDUCATION		3021
TOBACCO USE PROHIBITED		
ADOPTION DATE:	REVISION DATE(S): 11/04/2003, 06/29/2004, 07/02/2014, 10/10/2017, 09/15/2026	PAGE 1 OF 2

The Duncan Board of Education recognizes that the use of tobacco has been shown to be linked to illnesses and disabilities and that federal and state law prohibits smoking in any indoor facility, or the grounds thereof, which is used to provide educational services to children.

Therefore, smoking, chewing, vaping, or any other use of tobacco by staff, students, and members of the public is prohibited on, in or upon any school property twenty-four hours a day 7 days a week. There will be no designated tobacco use areas outside the building for the use of adults during any activities or functions, including, but not limited to athletic events. No student is allowed to possess tobacco products on school property or at any off-site, school sponsored meeting or event, including, but not limited to, field trips and athletic events.

1. "School property" is defined as all property owned, leased, rented or otherwise used by any school in this district including but not limited to the following:
   A. All interior portions of any building or other structure used for instruction, administration, support services, maintenance, or storage. .
   B. All school grounds over which the school exercises control including areas surrounding any building, playgrounds, athletic fields, recreation areas, and parking areas.
   C. All vehicles used by the district for transporting students, staff visitors, or other persons.
2. "Tobacco" is defined as cigarettes, cigars, pipe tobacco, snuff, chewing tobacco, and all other kinds and forms of tobacco prepared in such manner to be suitable for chewing, smoking or both, and includes e-cigarettes/vaping devices or any other product packaged for smoking or the simulation of smoking, cloves or any other product packaged for smoking.
3. "Use" is defined as lighting, chewing, inhaling, or smoking any tobacco as defined within this policy.
4. "Staff" includes, but is not limited to, full-time, part-time, and contract employees.

Signs will be posted in prominent places on school property to notify the public that smoking or use of tobacco products is prohibited twenty-four hours seven days a week, including, but not limited to, athletic contests. Employees and patrons shall refrain from the use twenty-four hours seven days a week.

Students are also prohibited from possessing tobacco on, in, or upon any school property. If students are found to be carrying cigarettes or other tobacco products, the tobacco product will be confiscated.

The amendments define vapor products broadly and include products that may or may not contain nicotine if those products are designed to be used with a vaporizer, e-cigarette, etc.

Employees are warned that violation of this policy may lead to dismissal action. Patrons who violate this policy will be asked to leave the school premises. Students violating this policy will be disciplined.

Duncan Public Schools will not accept donations of gifts, money, or materials from the tobacco industry. The district will not participate in any type of services, events, or programs that are funded by the tobacco industry.

Support for Tobacco Cessation

Duncan Public Schools will refer employees, parents/guardians, family members, and students (13 years and older) interested in quitting tobacco use to the Oklahoma Tobacco Helpline and other cessation resources, if available.

Duncan Public Schools will promote the Oklahoma Tobacco Helpline (1-800-QUIT-NOW or OKhelpline.com) to help ensure awareness of the statewide services that are available.

- Comprehensive tobacco cessation insurance benefits which include communicating and promoting the available tobacco cessation benefits and insurance coverage is available to all newly eligible individuals when they become eligible, and to existing eligible individuals on an annual basis.

Duncan Public Schools will communicate and promote the available tobacco cessation benefits and insurance coverage for employees to all prospective employees, new employees at the time of hire, and all existing employees on an annual basis.

→ Back Up Documentation to follow...

School District Tobacco Free Policy

Introduction

This checklist is designed to collect information about the district for school tobacco free policies.

District: Duncan Public Schools **Review Date:** 04/13/26

Number of Elements Included: 9 **Percent of Elements Included:** 69.2%

POLICY REVIEW CHECKLIST

Section to be completed by policy review staff:

Tobacco Regulations

☑ The policy prohibits ☑ smoking (or combustible tobacco), ☑ vaping, and ☑ use of other tobacco products. [Element 1]

☑ The policy applies to all indoor property. [Element 2]

☑ The policy applies to all outdoor property. [Element 3]

☑ The restriction is in place at all times. [Element 4]
Note, even if not stated explicitly, this element can be checked provided there are no exceptions listed in the policy (i.e., specific times in which tobacco and/or vapor use is allowed).

☑ The policy applies to all people on the property. [Element 5]
Note, even if not stated explicitly, this element can be checked provided there are no exceptions included in the ordinance (i.e., specific groups of people to whom the ordinance does not apply).

6 → ☐ The policy applies to off-campus school-sponsored or school-sanctioned functions. [Element 6]

☑ The policy applies to all district-owned or leased vehicles at all times. [Element 7]

☑ The policy applies to all personal vehicles while on district property. [Element 8]

9-11 → ☐ The district will not accept ☐ donations of gifts, money, or materials from the tobacco industry, or ☐ participate in any type of services, events, or programs that are funded by the tobacco industry. [Element 9]

Tobacco Cessation Support

→ ☐ The district will provide tobacco cessation information, resources, and/or support. [Element 10]

→ ☐ The organization will communicate and promote the available tobacco cessation benefits and insurance coverage to all newly eligible individuals when they become eligible, and to existing eligible individuals on an annual basis. [Element 11]

Implementation and Enforcement

☑ Signs about this policy will be posted at entrances to school property. [Element 12]

☑ Policy includes an enforcement plan. [Element 13]

Reviewer Notes:

Elements 6, 9-11 are not addressed in the policy. See TSET sample policy for suggested language to address these elements.
Element 2-3, 7-8 are met through the definition of "school property" included in the policy. See tagged version of the policy for full notes.

Sample 24/7 Tobacco-, Smoke-, and Vape-Free Campus Policy

Comment on Traditional and Sacred Use of Tobacco
This document acknowledges the traditional and sacred use of tobacco among American Indian people living in Oklahoma. Whenever the word tobacco is referenced in these materials it refers to the use of commercial tobacco.

Introduction

- *The School District* understands the concern of parents/guardians, educators, students, and community members regarding the adverse effects of tobacco and exposure to secondhand and thirdhand smoke. We want to provide a safe and healthy environment for our students, staff, and community and set the proper example for our students.
- This policy is intended to improve the health and safety of all individuals using the schools.

Comment on Terminology

Changes in state law in 2019 use the terminology "smoke-free" instead of "tobacco-free" in order to create "smoke-free locations" in certain public areas where Oklahoma prohibits the use of tobacco, nicotine, marijuana, or other lawful products consumed in a smoked or vaporized manner. This policy uses the term "tobacco-, smoke-, and vape- free" in order to include all lighted and vaped products, as well as other forms of tobacco use that might be inadvertently left out of the new "smoke-free" language. While the focus of this policy is to address the hazards of tobacco products, this terminology is being used to best align with state law. (63 O.S. § 1-1523)

Definitions

For the purposes of this policy, the following definitions apply:

Employee means any person who performs work or services for the school or school district, including, but not limited to, full-time employees, part-time employees, temporary employees, and volunteers.

School Property is defined as any property that is owned, leased, managed, or otherwise controlled by the school district, including vehicles and any outdoor property, such as sporting facilities and parking lots.

Tobacco Product is defined as a product that contains or is derived from tobacco and is intended for human consumption, excluding drugs or devices approved for cessation by the United States Food and Drug Administration. This includes e-cigarettes and vapor products with or without nicotine.

Tobacco-, Smoke-, and Vape-Free Facility means any location where the use of tobacco in any form is prohibited, and the use of tobacco, nicotine, marijuana, or other products consumed in a smoked or vaporized manner is prohibited.
24/7 Tobacco-free Campus is defined as a campus where tobacco use is prohibited anywhere, at any time, and by any person. This extends to school vehicles and school-sponsored or school-sanctioned events, including those held off-campus.

Vaping means using a device to heat, aerosolize, or vaporize tobacco, nicotine, marijuana, or other products for consumption.

Tobacco-, Smoke-, and Vape-Free Facility

The School District is committed to maintaining a tobacco-, smoke-, and vape-free campus and facility by doing the following:

No one is allowed to smoke, vape, or use tobacco products anywhere on school property, 24 hours a day, seven days a week. This policy extends to personal vehicles while such vehicles are on school property, school vehicles, and school-sponsored or school-sanctioned events or activities, including those held off-school property.

This policy applies to employees of the school district, students, visitors, and any other person present on school property. This policy also applies to all public school functions (sporting events, concerts, etc.) and any outside agency using the district's facilities, including stadiums. This policy is in effect 24 hours per day, seven days per week.

The School District will not accept donations of gifts, money, or materials from the tobacco industry. The district will not participate in any type of services, events, or programs that are funded by the tobacco industry.

No student is allowed to possess tobacco products on school property or at any off-site, school-sponsored meeting or event, including, but not limited to, field trips and athletic events.

Ash receptacles, such as ash trays or ash cans, are not permitted on school property.

Tobacco Cessation Support

The School District will refer employees, parents/guardians, family members, and students (13 years and older) interested in quitting tobacco use to the *Oklahoma Tobacco Helpline* and other cessation resources, if available.

The School District will promote the *Oklahoma Tobacco Helpline* (1-800-QUIT-NOW or *OKHelpline.com*) to help ensure awareness of the statewide services that are available.

The School District will provide insurance benefits and access to the following types of assistance with no prior authorization or out-of-pocket cost to employees:

- Group, individual, and phone counseling
  - A minimum of four counseling sessions of at least 10 minutes each per attempt
  - Two quit attempts per year
  - Free cessation counseling is also offered by the *Oklahoma Tobacco Helpline* (1-800-QUIT-NOW)
- All Food and Drug Administration (FDA) approved cessation aids

The School District will communicate and promote the available tobacco cessation benefits and insurance coverage for employees to all prospective employees, new employees at the time of hire, and all existing employees on an annual basis.

Implementation and Enforcement

The School District is committed to facilitating the implementation of the above tobacco-, smoke-, and vape-free policy elements by doing the following:

Signs should be posted to inform employees, students, visitors, and any other person present of the tobacco-, smoke-, and vape-free facility at entrances on school property.

The success of this policy will depend upon the thoughtfulness, consideration, and cooperation of tobacco users and nonusers. All individuals on school property share in the responsibility for

adhering to and enforcing this policy. All students will receive instruction on avoiding tobacco use. Ultimately, each site administrator will take appropriate steps to enforce the policy.

Students found in violation of the policy will have their parents/guardians contacted for a first violation and a second violation. A third offense may include disciplinary action; however, under no circumstances shall enforcement of any section of this policy result in suspension or expulsion. The site administrator will confiscate the prohibited tobacco product. Information about the *Oklahoma Tobacco Helpline* (for students 13 years and up) and *My Life My Quit* (for students 13-17 years old) will be provided to students in violation of this policy in order to provide a resource for tobacco cessation.

Employees who violate the policy shall be subject to disciplinary action in accordance with the employee bargaining agreements and/or the district's faculty handbook; however, under no circumstances shall enforcement of any section of this policy result in suspension or termination. Information about the *Oklahoma Tobacco Helpline* will be provided to employees in violation of this policy in order to provide a resource for tobacco cessation.

The School District will include a copy of this policy and information about the *Oklahoma Tobacco Helpline* in manuals, handbooks, and other training materials for employees, students, families, and other persons. Employees are responsible for familiarizing themselves with this mandatory policy.

The School District will work with parents/guardians and family members to help them understand, support, and comply with the policy.

Visitors who violate the policy shall be subject to a verbal request for the individual to stop using the product. If the person refuses to comply, the individual will be asked to leave. If the person refuses to leave, they may be referred to local authorities.

Comment on Administration
We are committed to informing employees, students, parents/guardians, and family members of the tobacco-, smoke-, and vape-free policy, and working to obtain their support for its successful implementation and enforcement. To promote full awareness of this new policy, we will provide ample transition time between informing employees, students, parents/guardians, and family members of the changes and the policy's full implementation, including early sharing of enforcement procedures.

Effective Date

This 24/7 Tobacco-, Smoke-, and Vape-Free Campus Policy is effective as of:

Effective Date of Policy: _____

Approved by School District:

Name of School District: _____

Name & Title (of person signing): _____

Signature: _____

Signature Date: _____

BOARD APPROVED

SEP 15 2026

ITEM # 5.A.

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

Vendor Requested: N/A

Item Request Description: AMENDMENT TO DISTRICT POLICY 3021

TOBACCO USE PROHIBITED

This is needed to align with TSET

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

Allison Lovett b/g Addendum — 09/09/2026

Requestor or Principal — Date

Budget Administrator or Business Office Manager — Date

Superintendent — SEP 09 2026

Date

The Duncan Board of Education recognizes that the use of tobacco has been shown to be linked to illnesses and disabilities and that federal and state law prohibits smoking in any indoor facility, or the grounds thereof, which is used to provide educational services to children.

Therefore, smoking, chewing, vaping, or any other use of tobacco by staff, students, and members of the public is prohibited on, in or upon any school property twenty-four hours a day 7 days a week. There will be no designated tobacco use areas outside the building for the use of adults during any activities or functions, including, but not limited to athletic events. No student is allowed to possess tobacco products on school property or at any off-site, school sponsored meeting or event, including, but not limited to, field trips and athletic events.

1. "School property" is defined as all property owned, leased, rented or otherwise used by any school in this district including but not limited to the following:
   A. All interior portions of any building or other structure used for instruction, administration, support services, maintenance, or storage. .
   B. All school grounds over which the school exercises control including areas surrounding any building, playgrounds, athletic fields, recreation areas, and parking areas.
   C. All vehicles used by the district for transporting students, staff visitors, or other persons.
2. "Tobacco" is defined as cigarettes, cigars, pipe tobacco, snuff, chewing tobacco, and all other kinds and forms of tobacco prepared in such manner to be suitable for chewing, smoking or both, and includes e-cigarettes/vaping devices or any other product packaged for smoking or the simulation of smoking, cloves or any other product packaged for smoking.
3. "Use" is defined as lighting, chewing, inhaling, or smoking any tobacco as defined within this policy.
4. "Staff" includes, but is not limited to, full-time, part-time, and contract employees.

Signs will be posted in prominent places on school property to notify the public that smoking or use of tobacco products is prohibited twenty-four hours seven days a week, including, but not limited to, athletic contests. Employees and patrons shall refrain from the use twenty-four hours seven days a week.

Students are also prohibited from possessing tobacco on, in, or upon any school property. If students are found to be carrying cigarettes or other tobacco products, the tobacco product will be confiscated.

The amendments define vapor products broadly and include products that may or may not contain nicotine if those products are designed to be used with a vaporizer, e-cigarette, etc.

Employees are warned that violation of this policy may lead to dismissal action. Patrons who violate this policy will be asked to leave the school premises. Students violating this policy will be disciplined.

Duncan Public Schools will not accept donations of gifts, money, or materials from the tobacco industry. The district will not participate in any type of services, events, or programs that are funded by the tobacco industry.

Support for Tobacco Cessation
Duncan Public Schools will refer employees, parents/guardians, family members, and students (13 years and older) interested in quitting tobacco use to the Oklahoma Tobacco Helpline and other cessation resources, if available.

Duncan Public Schools will promote the Oklahoma Tobacco Helpline (1-800-QUIT-NOW or OKhelpline.com) to help ensure awareness of the statewide services that are available.

- Comprehensive tobacco cessation insurance benefits which include communicating and promoting the available tobacco cessation benefits and insurance coverage is available to all newly eligible individuals when they become eligible, and to existing eligible individuals on an annual basis.

Duncan Public Schools will communicate and promote the available tobacco cessation benefits and insurance coverage for employees to all prospective employees, new employees at the time of hire, and all existing employees on an annual basis.

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: Operations dept.

Vendor Requested: N/A

Item Request Description: wellness policy update

Policy b041 Wellness Policy - Amendments

Dollar Amount Requested (if applicable): /

Fund Requested: 11 - General Fund

Budget/Activity Account Requested: /

Signature of Requestor/Principal — Date: 9/14/26

Signature of Budget Director — Date

Signature of Assistant Superintendent: Dr Chana Byrsky — Date: SEP 14 2026

~~Whereas, children need access to healthy foods and opportunities to be physically active in order to grow, learn, and thrive;~~

~~Whereas, good health fosters student attendance and education;~~

~~Whereas, obesity rates have doubled in children and tripled in adolescents over the last two decades, and physical inactivity and excessive calorie intake are the predominant causes of obesity;~~

~~Whereas, heart disease, cancer, stroke, and diabetes are responsible for two-thirds of deaths in the United States, and major risk factors for those diseases, including unhealthy eating habits, physical inactivity, and obesity, often are established in childhood;~~

~~Whereas, 33% of high school students do not participate in sufficient vigorous physical activity and 72% of high school students do not attend daily physical education classes;~~

~~Whereas, only 2% of children (2 to 19 years) eat a healthy diet consistent with the five main recommendations from the Food Guide Pyramid;~~

~~Whereas, nationally, the items most commonly sold from school vending machines, school stores, and snack bars include low-nutrition foods and beverages, such as soda, sports drinks, imitation fruit juices, chips, candy, cookies, and snack cakes;~~

~~Whereas, school districts around the country are facing significant fiscal and scheduling constraints; and~~

~~Whereas, community participation is essential to the development and implementation of successful school wellness policies;~~

~~Thus, Duncan Public Schools is committed to providing school environments that promote and protect children's health, well-being, and ability to learn by supporting healthy eating and physical activity. Therefore, it is the policy of the Duncan School District that:~~

- ~~The school district will engage students, parents, teachers, food service professionals, health professionals, and other interested community members in developing, implementing, monitoring, and reviewing district-wide nutrition and physical activity policies.~~

- ~~All students in grades K-12 will have opportunities, support, and encouragement to be physically active on a regular basis.~~
- ~~Foods and beverages sold or served at school will meet the nutrition recommendations of the U.S. Dietary Guidelines for Americans.~~
- ~~Qualified child nutrition professionals will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students; will accommodate the religious, ethnic, and cultural diversity of the student body in meal planning; and will provide clean, safe, and pleasant settings and adequate time for students to eat.~~
- ~~To the maximum extent practicable, all schools in our district will participate in available federal school meal programs (including the School Breakfast Program, National School Lunch Program [including after-school snacks], Summer Food Service Program, Fruit and Vegetable Snack Program, and Child and Adult Care Food Program [including suppers]).~~
- ~~Schools will provide nutrition education and physical education to foster lifelong habits of healthy eating and physical activity, and will establish linkages between health education and school meal programs, and with related community services.~~

~~TO ACHIEVE THESE POLICY GOALS:~~

~~I. Healthy and Fit School Committees~~

~~The school district and/or individual schools within the district will create, strengthen, or work within existing Healthy and Fit School Committees to develop, implement, monitor, review, and, as necessary, revise school nutrition and physical activity policies. The Committees also will serve as resources to school sites for implementing those policies. (A school's Healthy and Fit School committee consists of a group of individuals representing the school and community, and should when possible include parents, students, representatives of the school food authority, members of the school board, school administrators, teachers, health professionals, and members of the public.)~~

~~II. Nutritional Quality of Foods and Beverages Sold and Served on Campus~~

~~School Meals~~
~~Meals served through the National School Lunch and Breakfast Programs will:~~

- ~~be appealing and attractive to children;~~

- ~~be served in clean and pleasant settings;~~
- ~~meet, at a minimum, nutrition requirements established by local, state, and federal statutes and regulations;~~
- ~~offer a variety of fruits and vegetables;~~
- ~~serve only low-fat (1%) and fat-free milk and nutritionally-equivalent non-dairy alternatives (to be defined by USDA); and~~
- ~~ensure that half of the served grains are whole grain.~~

~~Schools should engage students and parents, through taste-tests of new entrees and surveys, in selecting foods sold through the school meal programs in order to identify new, healthful, and appealing food choices. In addition, schools should share information about the nutritional content of meals with parents and students. Such information could be made available on menus, a website, on cafeteria menu boards, placards, or other point-of-purchase materials.~~

~~Breakfast. To ensure that all children have breakfast, either at home or at school, in order to meet their nutritional needs and enhance their ability to learn:~~

- ~~Schools will, to the extent possible, operate the School Breakfast Program.~~
- ~~Schools will, to the extent possible, arrange bus schedules and utilize methods to serve school breakfasts that encourage participation, including serving breakfast in the classroom, "grab-and-go" breakfast, or breakfast during morning break or recess.~~
- ~~Schools that serve breakfast to students will notify parents and students of the availability of the School Breakfast Program.~~
- ~~Schools will encourage parents to provide a healthy breakfast for their children through newsletter articles, take-home materials, or other means.~~

~~**Free and Reduced-priced Meals**. Schools will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price school meals[5]. Toward this end, schools may utilize electronic identification and payment systems; provide meals at no charge to all children, regardless of income; promote the availability of school meals to all students; and/or use nontraditional methods for serving school meals, such as "grab-and-go" or classroom breakfast.~~

~~**Summer Food Service Program**. Schools in which more than 50% of students are eligible for free or reduced-price school meals will sponsor the Summer Food Service Program for at least six weeks between the last day of the academic school year and~~

~~the first day of the following school year, and preferably throughout the entire summer vacation.~~

~~Meal Times and Scheduling~~
~~Schools:~~

- ~~if possible,will provide students with at least 10 minutes to eat after sitting down for breakfast and 20 minutes after sitting down for lunch; will schedule meal periods at appropriate times when possible, e.g., lunch should be scheduled between 11 a.m. and 1 p.m.;~~
- ~~should not schedule tutoring, club, or organizational meetings or activities during mealtimes, unless students may eat during such activities;~~
- ~~when possible will schedule lunch periods to follow recess periods (in elementary schools);~~
- ~~will provide students access to hand washing or hand sanitizing before they eat meals or snacks; and~~
- ~~should take reasonable steps to accommodate the tooth-brushing regimen of students with special oral health needs (e.g., orthodontia or high tooth decay risk).~~

~~Qualifications of School Food Service Staff~~
~~Qualified nutrition professionals will administer the school meal programs. As part of the school district's responsibility to operate a food service program, we will provide continuing professional development for all nutrition professionals in schools. Staff development programs should include appropriate certification and/or training programs for child nutrition directors, school nutrition managers, and cafeteria workers, according to their levels of responsibility.[6]~~

~~Sharing of Foods and Beverages~~
~~Schools should discourage students from sharing their foods or beverages with one another during meal or snack times, given concerns about allergies and other restrictions on some children's diets.~~

~~Foods and Beverages Sold Individually (i.e., foods sold outside of reimbursable school meals, such as through vending machines, cafeteria a la carte [snack] lines, fundraisers, school stores, etc.)~~

~~Limit portion sizes of foods and beverages sold individually to those listed below:~~

- One and one-quarter ounces for chips, crackers, popcorn, cereal, trail mix, nuts, seeds, dried fruit, or jerky;
- One ounce for cookies;
- Two ounces for cereal bars, granola bars, pastries, muffins, doughnuts, bagels, and other bakery items;
- Four fluid ounces for frozen desserts, including, but not limited to, low-fat or fat-free ice cream;
- Eight ounces for non-frozen yogurt;
- Twelve fluid ounces for beverages, excluding water; and
- The portion size of a la carte entrees and side dishes, including potatoes, will not be greater than the size of comparable portions offered as part of school meals. Fruits and non-fried vegetables are exempt from portion-size limits.

Food and Beverages Sold Individually

Elementary Schools

The school food service program will approve and provide all food and beverage sales to students in elementary schools. Given young children's limited nutrition skills, food in elementary schools should be sold as balanced meals. If available, foods and beverages sold individually should be limited to low-fat and non-fat milk, fruits, and non-fried vegetables.

Middle School and High School

In middle/junior high and high schools, all foods and beverages sold individually outside the reimbursable school meal programs (including those sold through a la carte [snack] lines, vending machines, student stores, or fundraising activities) during the school day, or through programs for students after the school day, will meet the following nutrition and portion size standards:

Beverages

- Allowed: water or seltzer water[7] without added caloric sweeteners; fruit and vegetable juices and fruit-based drinks that contain at least 50% fruit juice and that do not contain additional caloric sweeteners; unflavored or flavored low-fat or fat-free fluid milk and nutritionally-equivalent nondairy beverages (to be defined by USDA);
- Not allowed: soft drinks containing caloric sweeteners; sports drinks; iced teas; fruit-based drinks that contain less than 50% real fruit juice or that contain additional caloric sweeteners; beverages containing caffeine;

~~excluding low-fat or fat-free chocolate milk (which contain trivial amounts of caffeine).~~

~~**Foods**~~

- ~~A food item sold individually:~~
  - ~~will have no more than 35% of its calories from fat (excluding nuts, seeds, peanut butter, and other nut butters) and 10% of its calories from saturated and trans fat combined;~~
  - ~~will have no more than 35% of its weight from added sugars;[8]~~
  - ~~will contain no more than 230 mg of sodium per serving for chips, cereals, crackers, French fries, baked goods, and other snack items; will contain no more than 480 mg of sodium per serving for pastas, meats, and soups; and will contain no more than 600 mg of sodium for pizza, sandwiches, and main dishes.~~
- ~~A choice of at least two fruits and/or non-fried vegetables will be offered for sale at any location on the school site where foods are sold. Such items could include, but are not limited to, fresh fruits and vegetables; 100% fruit or vegetable juice; fruit-based drinks that are at least 50% fruit juice and that do not contain additional caloric sweeteners; cooked, dried, or canned fruits (canned in fruit juice or light syrup); and cooked, dried, or canned vegetables (that meet the above fat and sodium guidelines).[9]~~

~~**Portion Sizes**~~

~~Limit portion sizes of foods and beverages sold individually to those listed below:~~

- ~~One and one-quarter ounces for chips, crackers, popcorn, cereal, trail mix, nuts, seeds, dried fruit, or jerky;~~
- ~~One ounce for cookies;~~
- ~~Two ounces for cereal bars, granola bars, pastries, muffins, doughnuts, bagels, and other bakery items;~~
- ~~Four fluid ounces for frozen desserts, including, but not limited to, low-fat or fat-free ice cream;~~
- ~~Eight ounces for non-frozen yogurt;~~
- ~~Twelve fluid ounces for beverages, excluding water; and~~
- ~~The portion size of a la carte entrees and side dishes, including potatoes, will not be greater than the size of comparable portions offered as part of school meals. Fruits and non-fried vegetables are exempt from portion-size limits.~~

~~**Fundraising Activities**~~

~~To support children's health and school nutrition-education efforts, school fundraising activities will not involve food or will use only foods that meet the above nutrition and portion size standards for foods and beverages sold individually. Schools will encourage fundraising activities that promote physical activity. The school district will make available a list of ideas for acceptable fundraising activities.~~

~~Snacks~~

~~Snacks served during the school day or in after-school care or enrichment programs will make a positive contribution to children's diets and health, with an emphasis on serving fruits and vegetables as the primary snacks and water as the primary beverage. Schools will assess if and when to offer snacks based on timing of school meals, children's nutritional needs, children's ages, and other considerations. The district will disseminate a list of healthful snack items to teachers, after-school program personnel, and parents.~~

- ~~If eligible, schools that provide snacks through after-school programs will pursue receiving reimbursements through the National School Lunch Program.~~

~~Schools will not use foods or beverages, especially those that do not meet the nutrition standards for foods and beverages sold individually (above), as rewards for academic performance or good behavior, and will not withhold food or beverages (including food served through school meals) as a punishment.~~

~~Rewards~~

~~Schools will not use foods or beverages, especially those that do not meet the nutrition standards for foods and beverages sold individually (above), as rewards for academic performance or good behavior,and will not withhold food or beverages (including food served through school meals) as a punishment.~~

~~Celebrations~~

~~Schools should limit celebrations that involve food during the school day to no more than one party per class per month. Each party should include no more than one food or beverage that does not meet nutrition standards for foods and beverages sold individually (above). The district will disseminate a list of healthy party ideas to parents and teachers.~~

~~Foods and beverages offered or sold at school-sponsored events outside the school day will meet the nutrition standards for meals or for foods and beverages sold individually. (above)~~

~~**School Sponsored Events such as but not limited to sporting events, dances, performance etc.**~~
~~Foods and beverages offered or sold at school-sponsored events outside the school day will meet the nutrition standards for meals or for foods and beverages sold individually (above).~~

~~**III. Nutrition and Physical Activity Promotion and Food Marketing**~~

~~**Nutrition Education and Promotion**~~
~~Duncan Public Schools aims to teach, encourage, and support healthy eating by students. Schools should provide nutrition education and engage in nutrition promotion that:~~

- ~~is offered at each grade level as part of a sequential, comprehensive, standards-based program designed to provide students with the knowledge and skills necessary to promote and protect their health;~~
- ~~is part of not only health education classes, but also classroom instruction in subjects such as math, science, language arts, social sciences, and elective subjects;~~
- ~~includes enjoyable, developmentally-appropriate, culturally-relevant, participatory activities, such as contests, promotions, taste testing, farm visits, and school gardens;~~
- ~~promotes fruits, vegetables, whole grain products, low-fat and fat-free dairy products, healthy food preparation methods, and health-enhancing nutrition practices;~~
- ~~emphasizes caloric balance between food intake and energy expenditure (physical activity/exercise);~~
- ~~links with school meal programs, other school foods, and nutrition-related community services;~~
- ~~teaches media literacy with an emphasis on food marketing; and~~
- ~~includes training for teachers and other staff.~~

~~**Integrating Physical Activity into the Classroom Setting**~~

~~For students to receive the nationally-recommended amount of daily physical activity (i.e., at least 60 minutes per day) and for students to fully embrace regular physical activity as a personal behavior, students need opportunities for physical activity beyond physical education class. Toward that end:~~

- ~~classroom health education will complement physical education by reinforcing the knowledge and self-management skills needed to maintain a physically-active lifestyle and to reduce time spent on sedentary activities, such as watching television;~~
- ~~opportunities for physical activity will be incorporated into other subject lessons; and~~
- ~~classroom teachers will provide short physical activity breaks between lessons or classes, as appropriate.~~

~~Communication with Parents~~

~~The district/school will support parents' efforts to provide a healthy diet and daily physical activity for their children. The district/school will offer healthy eating seminars for parents, send home nutrition information, post nutrition tips on school websites, and provide nutrient analyses of school menus. Schools should encourage parents to pack healthy lunches and snacks and to refrain from including beverages and foods that do not meet the above nutrition standards for individual foods and beverages. The district/school will provide parents a list of foods that meet the district's snack standards and ideas for healthy celebrations/parties, rewards, and fundraising activities. In addition, the district/school will provide opportunities for parents to share their healthy food practices with others in the school community.The district/school will provide information about physical education and other school-based physical activity opportunities before, during, and after the school day; and support parents' efforts to provide their children with opportunities to be physically active outside of school. Such supports will include sharing information about physical activity and physical education through a website, newsletter, or other take-home materials, special events, or physical education homework.~~

~~Food Marketing in Schools~~

~~School-based marketing will be consistent with nutrition education and health promotion. As such, schools will limit food and beverage marketing to the promotion of foods and beverages that meet the nutrition standards for meals or for foods and beverages sold individually (above).[11] School-based marketing of brands promoting predominantly low-nutrition foods and beverages[12] is prohibited. The promotion of~~

~~healthy foods, including fruits, vegetables, whole grains, and low-fat dairy products is encouraged.~~

~~Examples of marketing techniques include the following: logos and brand names on/in vending machines, books or curricula, textbook covers, school supplies, scoreboards, school structures, and sports equipment; educational incentive programs that provide food as a reward; programs that provide schools with supplies when families buy low-nutrition food products; in-school television, such as Channel One; free samples or coupons; and food sales through fundraising activities. Marketing activities that promote healthful behaviors (and are therefore allowable) include: vending machine covers promoting water; pricing structures that promote healthy options in a la carte lines or vending machines; sales of fruit for fundraisers; and coupons for discount gym memberships.~~

~~Staff Wellness~~

~~Duncan Public Schools highly values the health and well-being of every staff member and will plan and implement activities and policies that support personal efforts by staff to maintain a healthy lifestyle. Each district/school should establish and maintain a staff wellness committee composed of at least one staff member, school health council member, local hospital representative, dietitian or other health professional, recreation program representative, union representative, and employee benefits specialist. (The staff wellness committee could be a subcommittee of the school health council.) The committee should develop, promote, and oversee a multifaceted plan to promote staff health and wellness. The plan should be based on input solicited from school staff and should outline ways to encourage healthy eating, physical activity, and other elements of a healthy lifestyle among school staff. The staff wellness committee should distribute its plan to the school health council annually.~~

~~IV. Physical Activity Opportunities and Physical Education~~

~~Daily Physical Education (PE) PK-12~~

~~The District will promote the goal that all students participate in a minimum of sixty (60) minutes of physical activity each day, whether through physical education, exercise programs, after-school athletics, fitness breaks, recess, classroom activities, physical activity throughout the school day, or wellness and nutrition education.~~

~~Daily Recess~~

~~All elementary school students will have at least 20 minutes a day of supervised recess, preferably outdoors, during which schools should encourage moderate to vigorous physical activity verbally and through the provision of space and equipment.~~

~~Schools should discourage extended periods (i.e., periods of two or more hours) of inactivity. When activities, such as mandatory school-wide testing, make it necessary for students to remain indoors for long periods of time, schools should give students periodic breaks during which they are encouraged to stand and be moderately active.~~

~~Physical Activity Opportunities Before and After School~~

~~All elementary, middle, and high schools will offer extracurricular physical activity programs, such as physical activity clubs or intramural programs. All high schools, and middle schools as appropriate, will offer interscholastic sports programs. Schools will offer a range of activities that meet the needs, interests, and abilities of all students, including boys, girls, students with disabilities, and students with special health-care needs.~~

~~Physical Activity and Punishment~~

~~Teachers and other school and community personnel will not use physical activity (e.g., running laps, pushups) or withhold opportunities for physical activity (e.g., recess, physical education) as punishment.~~

~~Safe Routes to School~~

~~The school district will assess and, if necessary and to the extent possible, make needed improvements to make it safer and easier for students to walk and bike to school. When appropriate, the district will work together with local public works, public safety, and/or police departments in those efforts. The school district will explore the availability of federal "safe routes to school" funds, administered by the state department of transportation, to finance such improvements. The school district will encourage students to use public transportation when available and appropriate for travel to school, and will work with the local transit agency to provide transit passes for students.~~

~~Use of School Facilities Outside School Hours~~

~~School spaces and facilities should be available to students, staff, and community members before, during, and after the school day, on weekends, and during school vacations. These spaces and facilities also should be available to community agencies and organizations offering physical activity and nutrition programs. School policies concerning safety will apply at all times.~~

~~V. Monitoring and Policy Review~~

~~Monitoring~~

~~The superintendent or designee will ensure compliance with established district-wide nutrition and physical activity wellness policies. In each school, the principal or designee will ensure compliance with those policies in his/her school and will report on the school's compliance to the school district superintendent or designee.~~

~~School food service staff, at the school or district level, will ensure compliance with nutrition policies within school food service areas and will report on this matter to the superintendent (or if done at the school level, to the school principal). In addition, the school district will report on the most recent USDA School Meals Initiative (SMI) review findings and any resulting changes. If the district has not received a SMI review from the state agency within the past five years, the district will request from the state agency that a SMI review be scheduled as soon as possible.~~

~~The superintendent or designee will develop a summary report every three years on district-wide compliance with the district's established nutrition and physical activity wellness policies, based on input from schools within the district. That report will be provided to the school board and also distributed to all school health councils, parent/teacher organizations, school principals, and school health services personnel in the district.~~

~~Policy Review~~

~~To help with the initial development of the district's wellness policies, each school in the district will conduct a baseline assessment of the school's existing nutrition and physical activity environments and policies. The results of those school-by-school assessments will be compiled at the district level to identify and prioritize needs.~~

~~Assessments will be repeated every three years to help review policy compliance, assess progress, and determine areas in need of improvement. As part of that review, the school district will review our nutrition and physical activity policies; provision of an environment that supports healthy eating and physical activity; and nutrition and physical education policies and program elements. The district, and individual schools within the district, will, as necessary, revise the wellness policies and develop work plans to facilitate their implementation.~~

~~Please see additional resources at duncanps.org~~

1. Purpose

Duncan Public Schools (The District) recognizes the important role that schools play in the development of children's lifelong health habits, their ability to learn, and their overall well-being. Schools can improve the health of students not only by educating them about the importance of healthy behaviors, but also by implementing policies that promote those behaviors.

Therefore, the District establishes the following policy to promote the health and wellness of students and to ensure its schools comply with those standards established by federal and state law. Specifically, this policy requires all schools in the District to:

- Allow parents, students, and representatives of the school food authority, physical education teachers, school health professionals, the school board, school administrators, and the general public to participate in the development, implementation, review, and update of the school wellness policy.
- Establish nutrition guidelines that meet or exceed the United States Department of Agriculture's (USDA) school meal requirements and the nutrition standards for competitive foods and beverages (i.e. foods and beverages sold in vending machines or school stores).
- Create goals for nutrition promotion and education, physical activity and physical education, and other activities that promote student health.
- Adopt a plan to ensure the policy is properly implemented, regularly assessed, and periodically updated.

2. School Meal Requirements

The District will make nutritious foods available on campus during the school day to promote student and staff health. At a minimum, the District Child Nutrition Program will serve reimbursable meals that meet the United States Department of Agriculture's (USDA) requirements and follow the Dietary Guidelines for Americans (DGA). The District will also ensure that schools will encourage students to start the day with a healthy breakfast and provide breakfast through the USDA School Breakfast Program. Specifically, the District will ensure that all meals are:

- Accessible, appealing, and attractive to all children
- Served in a clean, pleasant, and supervised setting
- High in fiber, free of added trans fats, and low in added fats, sugar, and sodium
- Respectful of cultural diversity (e.g., students will be encouraged to suggest local, cultural, and favorite ethnic foods) and religious preferences

- Reviewed by a registered dietitian or other certified nutrition professional; based on a meal plan provided by a professional resource (such as the State Department of Education, the USDA, the Alliance for a Healthier Generation, or The Lunch Box)

3. Water

Schools will make clean drinking water available and accessible without restriction and at no charge at every district facility (including cafeterias and eating areas, classrooms, hallways, and faculty lounges) before, during, and after school. Schools will also ensure the following:

- Students will be provided drinking cups, glasses, or reusable water bottles in places where meals and snacks are served.
- Students will be allowed to bring drinking water from home and take water into the classroom, provided that the water is in a capped container, such as a bottle, to prevent spills.
- All water sources and containers will be maintained on a regular basis to ensure good hygiene standards (including drinking fountains, water jugs, hydration stations, and other methods for delivering drinking water).

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- Distribute materials to inform families of the availability and location of free Summer Food Service Program meals for students when school is not in session.
- Post information on the nutritional content and ingredients of school meals on menus in the cafeteria, on the District website and/or websites of individual schools, and/or in school newsletters.
- Provide applications for reimbursable meal programs to families at the beginning of the school year and make applications available on the District website.

5. Adequate Time to Eat

The District will allow students at least 10 minutes to eat breakfast and 20 minutes to eat lunch from the time they are seated.

6. Competitive Foods and Beverages

All competitive foods and beverages (i.e. foods and beverages sold in vending machines or school stores) sold to students during the school day must meet or exceed the USDA's Smart Snacks standards.

7. Other Foods Provided at School

The District will provide parents and teachers with a list of ideas for healthy food (e.g. the USDA's resources on "Healthy Celebrations") as well as non-food alternatives for classroom parties and celebrations as well as after school programming.

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Exemptions

Building principals may request an exemption from the Smart Snack standards requirement. Any fundraisers exempted **cannot be held during normal meal service times** and may not exceed 14 school days in length. The limits on the number of exemptions, which may be requested per site, are as follows:

- Four (4) fundraisers during the school year at all elementary sites per semester;
- Fifteen (15) exemptions for all middle school sites per semester; and,
- Up to thirty (30) exemptions at each high school site per semester.
- After school concessions are encouraged to include food and beverage options that meet the USDA's Smart Snack Standards.

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Schools will offer—and integrate into the core curriculum—nutrition education to all grades (K-12), providing students the knowledge and skills necessary for lifelong healthy eating behaviors. In addition, schools will ensure that nutrition education:

- Educates students on how to read labels and understand the problems associated with unhealthy food marketing to children.
- Educates students on what it means to eat healthy, consume the proper nutrients, and maintains a wholesome and balanced diet.
- Complies with state learning objectives and standards.
- Provides opportunities for students to practice and apply the skills and knowledge taught in the classroom (e.g., by using the cafeteria as a learning lab, visiting local farms, etc.)
- Is made available for staff.
- Is promoted to families and the community.

As mandated, the school's health education curriculum will align to the Oklahoma Academic Standards and the Health Education Act requirements.

10. Rewards and Punishment

Only food and beverage items that meet Smart Snack standards should be used to reward student behavior. The District encourages non-food and beverage items to be used for rewards.

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- Providing age-appropriate activities, such as contests, food demonstrations, and taste-testing that promote healthy eating habits.

  Offering information to families (via communications with parents, educational workshops, screening services, and health-related exhibitions and fairs) and encouraging them to teach their children about nutrition and healthy eating behaviors.

- Encouraging school staff to display healthy eating habits and physical activity choices to students (e.g., by eating with students during meal times, consuming only healthy snacks, meals, and beverages in front of students, sharing positive experiences with physical activity with students, etc.)

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The District will encourage local and/or regional products to be incorporated into the school meal program, as available. Schools will be encouraged to take field trips to local farms.

Physical Education and Physical Activity

15. General Requirements

The District will ensure that **all elementary school students (K-5) participate in a minimum of 120 minutes of physical activity each complete school week** whether

through physical education, exercise programs, after-school programs, fitness breaks, recess, classroom activities, or wellness and nutrition education.

16. Recess and Physical Activity Breaks

The District will require schools to provide **elementary school students (K-5) at least 40 minutes of recess each day (in addition to the PE requirements)**. Additionally, the District will develop indoor recess guidelines to ensure students can have adequate physical activity on days when recess must be held indoors. The District will encourage schools with elementary students to hold recess before lunch when feasible, to increase food consumption, reduce waste, and improve classroom attentiveness when students return from lunch.

The district will strongly encourage schools to provide all students short breaks (3-5 minutes) throughout the day to let them stretch, move around, and break up their time spent sitting. These physical breaks may take place during and/or between classroom time.

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During PE, all students (K-12) will be given the opportunity to participate in many types of physical activity, including both cooperative and competitive games.

All students (K-12) will engage in moderate to vigorous physical activity for more than 50 percent of the PE class time.

PE classes are encouraged to have a teacher/student ratio comparable to core subject classroom size, when feasible. The District will require all school sites to establish a comprehensive, standards-based PE curriculum for each grade (K-12). Schools will ensure that PE classes and equipment afford all students (K-12) an equal opportunity to participate in PE.

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Schools will allow teachers the opportunity to participate in or lead physical activities throughout the school day.

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The district will strongly encourage teachers to use physical activity (e.g., extra recess) as a reward.

20. Grounds, Facilities, and Equipment

Consistent with District Policies and state and federal laws, the District will ensure the availability of proper equipment and facilities that meet safety standards and will conduct necessary inspections and repairs.

21. Community Use of Recreational Facilities

The District will encourage school staff, students, and their families to participate in physical activity outside of the school day. Allowing staff, students, and their families to use school recreational facilities during non-school hours is one way to increase opportunities to engage in physical activity. Consistent with state law and District policies and procedures regarding use of school facilities during non-school hours, the District will work with local government (city, county, recreation district) and community-based organizations to coordinate and enhance opportunities for staff, students, and their families to engage in physical activity using school facilities before and after the school day, during the weekends, and during school vacations.

22. Active Transportation

The District will do the following, as the infrastructure allows:

- Encourage children and their families to walk and bike to and from school.
- Work with local officials to designate safe or preferred routes to school.
- Encourage participation in the National and International Walk and Bike to School Week/Day.
- Provide bike racks
- Encourage parents to supervise groups of children who walk or bike together to and from school.

23. After School Physical Activity and Screen Time

After school programming will do the following:

- Dedicate at least twenty (20) percent, or at least thirty (30) minutes (whichever is greater), of program time to physical activity, which includes a mixture of moderate to vigorous physical activity.
- Utilize outdoor space for physical activity as much as possible each day, weather permitting and with appropriate protection from the elements.
- Provide equal opportunities for children and youth with disabilities to be physically active.
- Encourage staff to join children and youth in physical activity whenever possible.
- Limit screen time to less than sixty (60) minutes per day to be used only for homework and other educational or physical activity purposes.

24. Staff Wellness

The District recognizes that employee health is essential to student health and to creating healthy school environments. Accordingly, the District will implement an employee wellness program that promotes healthy eating, physical activity, and overall health. The District may partner with community agencies and organizations (e.g., local health departments, hospitals, health insurance companies, and local chapters of national organizations, such as the American Cancer Society, American Heart Association, Red Cross, and YMCA) to assist in providing education, services, and resources for staff. The District will do the following to support staff wellness:

- **Nutrition**
  - Encourage foods and beverages that meet Smart Snacks standards at all staff meetings, trainings, special occasions (e.g., birthdays and retirement parties), and other workplace gatherings.
  - Provide employees with access to a refrigerator, microwave, and sink with a water faucet.

- Provide or partner with community organizations or agencies to offer nutrition education through activities such as seminars, workshops, classes, meetings, and newsletters.
- Partner with community organizations or agencies to offer staff accessible and free or low-cost healthy eating/weight management programs.

- **Physical Activity**
  - Promote walking meetings.
  - Encourage 10-minute physical activity breaks into every hour of sedentary meetings, trainings, and other workplace gatherings.
  - Provide access to on-campus athletic facilities, such as gyms, running tracks, basketball courts, tennis courts, and swimming pools.
  - Promote employee participation in physical activity by creating exercise clubs or groups and/or sponsoring employee sports teams.
  - Use posters, pamphlets, and other forms of communication to promote physical activity (including stairwell use, if applicable).
  - Provide information about local physical activity resources and facilities, such as walking trails, community parks, and recreation facilities.

- **General Wellness**
  - Partner with community organizations or agencies to offer voluntary health screenings annually to staff, including free or low-cost health assessments.
  - Partner with community organizations or agencies to provide stress management programs annually to staff.
  - Promote tobacco prevention and provide referral information on cessation services through the Oklahoma Tobacco Helpline.
  - Provide access to a private space (other than a restroom) that has an electrical outlet, and provide flexible paid or unpaid break times to allow mothers to express breast milk and/or breastfeed.
  - Partner with community organizations or agencies to offer immunization clinics (e.g., flu, Tdap, etc.) to staff.
  - Provide or partner with community organizations or agencies to offer free or low-cost first aid and CPR training.

25. Professional Development

The district will provide staff with educational resources and annual training in health and health related topics.

26. Leadership

The Superintendent or an appointed designee, and the District Child Nutrition Director shall facilitate the development of the local school wellness policy, oversee appropriate updates to the policy, and ensure each school's compliance with the policy. These identified individuals will be fully versed in the federal and state laws related to the wellness policy. The District designee will ensure each school site's compliance with the policy and that designated officials fully understand the federal and state laws related to wellness policies.

27. Community Involvement

The District will permit parents, students, and representatives of the school food authority, physical education teachers, school health professionals, the school board, school administrators, and the general public to serve on the local school wellness policy committee and participate in the development, implementation, review, and update of the local school wellness policy.

To encourage broad public participation in the process, the District will do the following:

- Actively notify parents and the broader community about the content and implementation of as well as any changes to the wellness policy, whether through electronic communications (e.g., email, District website, Rooms App, etc.), non-electronic means (e.g., mailings, presentations, school newsletters, etc.), or both.
- Ensure that all outreach and communication is culturally appropriate and translated as needed.
- Educate community stakeholders on how they can participate in the development, implementation, review, and update of the wellness policy and let them know why their participation is important to the health and wellness of students and the broader community.

- **Assessments, Revisions, and Policy Updates**
  At least once every three years, the District will measure the extent to which schools are in compliance with the local wellness policy, as well as progress made in attaining the policy's goals.

WELLNESS AND CHILD NUTRITION

The Site Principal will meet with the site Safe and Healthy School Committee for the purpose of attaining recommendations from the committee related to Wellness

practices for the site. The committee should consider the optional activities provided by the district and the State Department of Education as they develop recommendations for the principal.

The committee will provide feedback related to the effectiveness of the district and site Wellness program using an assessment tool provided by the district.

School staff will support and encourage student participation in the USDA school meals programs.

BOARD APPROVED

SEP 15 2026

ITEM # 5. B.

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

Any person(s) requesting an item to be placed on the agenda must complete this form and any other forms necessary and file it with an Assistant Superintendent no later than noon on the Tuesday prior to the meeting. Regularly scheduled meetings are held on the 2nd Tuesday of each month. Meeting dates can be found at www.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: Operations dept.

Vendor Requested: N/A

Item Request Description: wellness policy update

Policy 6041 Wellness Policy - Amendments

Dollar Amount Requested (if applicable): /

Fund Requested: 11 - General Fund

Budget/Activity Account Requested: /

Signature of Requestor/Principal — Date: 9/14/26

Signature of Budget Director — Date

Signature of Assistant Superintendent: Dr Charna Byerly — Date: SEP 14 2026

1. Purpose

Duncan Public Schools (The District) recognizes the important role that schools play in the development of children's lifelong health habits, their ability to learn, and their overall well-being. Schools can improve the health of students not only by educating them about the importance of healthy behaviors, but also by implementing policies that promote those behaviors.

Therefore, the District establishes the following policy to promote the health and wellness of students and to ensure its schools comply with those standards established by federal and state law. Specifically, this policy requires all schools in the District to:

- Allow parents, students, and representatives of the school food authority, physical education teachers, school health professionals, the school board, school administrators, and the general public to participate in the development, implementation, review, and update of the school wellness policy.
- Establish nutrition guidelines that meet or exceed the United States Department of Agriculture's (USDA) school meal requirements and the nutrition standards for competitive foods and beverages (i.e. foods and beverages sold in vending machines or school stores).
- Create goals for nutrition promotion and education, physical activity and physical education, and other activities that promote student health.
- Adopt a plan to ensure the policy is properly implemented, regularly assessed, and periodically updated.

2. School Meal Requirements

The District will make nutritious foods available on campus during the school day to promote student and staff health. At a minimum, the District Child Nutrition Program will serve reimbursable meals that meet the United States Department of Agriculture's (USDA) requirements and follow the Dietary Guidelines for Americans (DGA). The District will also ensure that schools will encourage students to start the day with a healthy breakfast and provide breakfast through the USDA School Breakfast Program. Specifically, the District will ensure that all meals are:

- Accessible, appealing, and attractive to all children
- Served in a clean, pleasant, and supervised setting
- High in fiber, free of added trans fats, and low in added fats, sugar, and sodium
- Respectful of cultural diversity (e.g., students will be encouraged to suggest local, cultural, and favorite ethnic foods) and religious preferences

- Reviewed by a registered dietitian or other certified nutrition professional; based on a meal plan provided by a professional resource (such as the State Department of Education, the USDA, the Alliance for a Healthier Generation, or The Lunch Box)

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The Superintendent or an appointed designee, and the District Child Nutrition Director shall facilitate the development of the local school wellness policy, oversee appropriate updates to the policy, and ensure each school's compliance with the policy. These identified individuals will be fully versed in the federal and state laws related to the wellness policy. The District designee will ensure each school site's compliance with the policy and that designated officials fully understand the federal and state laws related to wellness policies.

27. Community Involvement

The District will permit parents, students, and representatives of the school food authority, physical education teachers, school health professionals, the school board, school administrators, and the general public to serve on the local school wellness policy committee and participate in the development, implementation, review, and update of the local school wellness policy.

To encourage broad public participation in the process, the District will do the following:

- Actively notify parents and the broader community about the content and implementation of as well as any changes to the wellness policy, whether through electronic communications (e.g., email, District website, Rooms App, etc.), non-electronic means (e.g., mailings, presentations, school newsletters, etc.), or both.
- Ensure that all outreach and communication is culturally appropriate and translated as needed.
- Educate community stakeholders on how they can participate in the development, implementation, review, and update of the wellness policy and let them know why their participation is important to the health and wellness of students and the broader community.

- **Assessments, Revisions, and Policy Updates**
  At least once every three years, the District will measure the extent to which schools are in compliance with the local wellness policy, as well as progress made in attaining the policy's goals.

WELLNESS AND CHILD NUTRITION

The Site Principal will meet with the site Safe and Healthy School Committee for the purpose of attaining recommendations from the committee related to Wellness

practices for the site. The committee should consider the optional activities provided by the district and the State Department of Education as they develop recommendations for the principal.

The committee will provide feedback related to the effectiveness of the district and site Wellness program using an assessment tool provided by the district.

School staff will support and encourage student participation in the USDA school meals programs.

Regular Meeting of the Board of Education
Tuesday, August 18, 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 Lolar Neal
Attendance Taken at 6:00 PM.

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

Also present were the following: Kim Ellis, Kevin Lewis, Cathy Barker, Sonia Norton, Zinnia Kamal, Sandy Stewart, Allison Lovett, Lori McCann, Sarah Woods, Kasey Brenneis, and Dr. Channa Byerly.

2. **Flag Salute**
The flag salute was led by Board President Krista Lolar.

3. **Superintendent's Report**

3.A. District Update
Dr. Byerly, and students, gave an overview to the board regarding Freshmen Focus.

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

Motion to convene into Executive Session at 6:14 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

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.
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: Kevin Lewis from 6:19 P.M. to 6:31 P.M.
Motion to acknowledge the Board's return to Open Session at 6:35 P.M. This motion, made by Greg Neal and seconded by Misty Burch, Passed.

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

Yea: 4, Nay: 0

6. **Public participation** and/or discussion
There was no 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:
Motion to approve Consent Agenda items # 7.A.-7.M. 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

7.A. **Minutes** of the July 14, 2026 Regular Meeting

7.B. **Minutes** of the July 27, 2026 Special Meeting

7.C. **Minutes** of the August 10, 2026 Special Meeting

7.D. **Monthly Financial Reports**

7.E. **Activity Fund Reports**

7.F. **District Fundraisers**

7.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

7.H. **Delta Community Action** Memorandum of Understanding renewal for the Foster Grandparent Program

7.I. **Oklahoma Department of Career and Technology Education** contract renewal for Secondary Career and Technology Education Program(s) for FY 26-27

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

7.K. **United Systems** - networking MIBS and Device Monitoring for district technology in the amount of $81,738.00
MIBs - Management Information Bases. In networking and IT, a MIB is a structured, hierarchical database file used to manage and monitor devices like routers, switches, and printers

7.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

7.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

Motion to convene into Executive Session at 6:38 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

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.
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 from 6:38 P.M. to 6:43 P.M.
Motion to acknowledge the Board's return to Open Session at 6:57 P.M. This motion, made by Greg Neal and seconded by Misty Burch, Passed.

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

Yea: 4, Nay: 0

10. Possible appointment and induction of the newly **appointed board member** for Seat/Office #3
Board President Krista Lolar led Zinnia Kamal in her Oath of Office.
Motion to approve, appoint, and induct Zinnia Kamal to Seat/Office #3 as member of the Duncan Board of Education. 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

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

12. Discussion and possible action regarding declaration of miscellaneous items as **surplus**
Motion to declare miscellaneous items as surplus. This motion, made by Greg Neal and seconded by Carl Buckholts, Passed.

Carl Buckholts: Yea
Misty Burch: Yea
Krista Lolar: Yea
Greg Neal: Yea
Yea: 4, Nay: 0

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

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

15. **Adjournment**
This concludes the business that came before the Board on August 18, 2026 and at 7:00 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 this Regular Meeting of August 18, 2026 was posted on the door of the Administration Building at 4:10 P.M., Monday, August 17, 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

Kasey Brenneis

Kasey Brenneis, Deputy Board/Minutes Clerk

Independent School District No. 1 Official SEAL Stephens County, Oklahoma

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	Nichole Colvin
		Teacher	Certification/Background	Temporary	Kaylee Foster
		Teacher	Emergency Certification/Background	Temporary	Makayla Gibson
		Teacher	Background	Temporary	Rhonda Hlavaty
		SPED Teacher	Certification/Background	Temporary	S. Kyle McPherson
		Internship Instructor/Coordinator	Emergency Certification/Background	Temporary	Whitney Peck
		Cafeteria-Cook	Background	Support	Jennifer Blackburn
		Custodian	Background	Support	Yenny Brinez-Araujo
		SPED Paraprofessional/Teacher Assistant	Background	Support	Janice Campbell
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	Annabella Williams
		HS Assistant Boys Basketball	Background	Contract Coach	Seginald Bryant
		MS Assistant Volleyball	Background	Contract Coach	Adrienne Gibson
		Assistant 8th Grade Boys Basketball	Background	Contract Coach	Bryson Goedhart
		Head 7th Grade Girls Basketball, Head 8th Grade Girls Basketball	Background	Contract Coach	Shawn Sanders

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

BOARD APPROVED

SEP 15 2026

ITEM # 6.A.

Regular Meeting of the Board of Education
Tuesday, August 18, 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 Lolar Neal
Attendance Taken at 6:00 PM.

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

Also present were the following: Kim Ellis, Kevin Lewis, Cathy Barker, Sonia Norton, Zinnia Kamal, Sandy Stewart, Allison Lovett, Lori McCann, Sarah Woods, Kasey Brenneis, and Dr. Channa Byerly.

2. **Flag Salute**
The flag salute was led by Board President Krista Lolar.

3. **Superintendent's Report**

3.A. District Update
Dr. Byerly, and students, gave an overview to the board regarding Freshmen Focus.

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

Motion to convene into Executive Session at 6:14 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

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.
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: Kevin Lewis from 6:19 P.M. to 6:31 P.M.
Motion to acknowledge the Board's return to Open Session at 6:35 P.M. This motion, made by Greg Neal and seconded by Misty Burch, Passed.

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

Yea: 4, Nay: 0

6. **Public participation** and/or discussion
There was no 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:
Motion to approve Consent Agenda items # 7.A.-7.M. 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

7.A. **Minutes** of the July 14, 2026 Regular Meeting

7.B. **Minutes** of the July 27, 2026 Special Meeting

7.C. **Minutes** of the August 10, 2026 Special Meeting

7.D. **Monthly Financial Reports**

7.E. **Activity Fund Reports**

7.F. **District Fundraisers**

7.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

7.H. **Delta Community Action** Memorandum of Understanding renewal for the Foster Grandparent Program

7.I. **Oklahoma Department of Career and Technology Education** contract renewal for Secondary Career and Technology Education Program(s) for FY 26-27

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

7.K. **United Systems** - networking MIBS and Device Monitoring for district technology in the amount of $81,738.00
MIBs - Management Information Bases. In networking and IT, a MIB is a structured, hierarchical database file used to manage and monitor devices like routers, switches, and printers

7.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

7.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

Motion to convene into Executive Session at 6:38 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

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.
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 from 6:38 P.M. to 6:43 P.M.
Motion to acknowledge the Board's return to Open Session at 6:57 P.M. This motion, made by Greg Neal and seconded by Misty Burch, Passed.

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

Yea: 4, Nay: 0

10. Possible appointment and induction of the newly **appointed board member** for Seat/Office #3
Board President Krista Lolar led Zinnia Kamal in her Oath of Office.
Motion to approve, appoint, and induct Zinnia Kamal to Seat/Office #3 as member of the Duncan Board of Education. 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

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

12. Discussion and possible action regarding declaration of miscellaneous items as **surplus**
Motion to declare miscellaneous items as surplus. This motion, made by Greg Neal and seconded by Carl Buckholts, Passed.

Carl Buckholts: Yea
Misty Burch: Yea
Krista Lolar: Yea
Greg Neal: Yea
Yea: 4, Nay: 0

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

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

15. **Adjournment**
This concludes the business that came before the Board on August 18, 2026 and at 7:00 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 this Regular Meeting of August 18, 2026 was posted on the door of the Administration Building at 4:10 P.M., Monday, August 17, 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

Kasey Brenneis

Kasey Brenneis, Deputy Board/Minutes Clerk

Independent School District No. 1 Official SEAL Stephens County, Oklahoma

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	Nichole Colvin
		Teacher	Certification/Background	Temporary	Kaylee Foster
		Teacher	Emergency Certification/Background	Temporary	Makayla Gibson
		Teacher	Background	Temporary	Rhonda Hlavaty
		SPED Teacher	Certification/Background	Temporary	S. Kyle McPherson
		Internship Instructor/Coordinator	Emergency Certification/Background	Temporary	Whitney Peck
		Cafeteria-Cook	Background	Support	Jennifer Blackburn
		Custodian	Background	Support	Yenny Brinez-Araujo
		SPED Paraprofessional/Teacher Assistant	Background	Support	Janice Campbell
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	Annabella Williams
		HS Assistant Boys Basketball	Background	Contract Coach	Seginald Bryant
		MS Assistant Volleyball	Background	Contract Coach	Adrienne Gibson
		Assistant 8th Grade Boys Basketball	Background	Contract Coach	Bryson Goedhart
		Head 7th Grade Girls Basketball, Head 8th Grade Girls Basketball	Background	Contract Coach	Shawn Sanders

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

Special Meeting of the Board of Education
Wednesday, September 9, 2026 4:30 PM

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

Minutes

1. **Call to order** and roll call:
Buckholts Burch Kamal Lolar Neal
Attendance Taken at 4:35 PM.

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

Also present were the following:

2. Discussion and possible action regarding the **Estimate of Needs**
Motion to approved the Estimate of Needs for fiscal year 2026-2027. This motion, made by Carl Buckholts and seconded by Misty Burch, Passed.

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

Yea: 5, Nay: 0

3. **Adjournment**
This concludes the business that came before the Board on September 9, 2026 and at 4:39 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 September 9, 2026 was posted on the door of the Administration Building at 3:00 P.M., Tuesday, September 8, 2026 by Board Clerk, Kelly Henderson. Notice of the meeting was filed with the Stephens County Court Clerk Friday, September 4, 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



BOARD APPROVED

SEP 15 2026

ITEM # b. B.

Special Meeting of the Board of Education
Wednesday, September 9, 2026 4:30 PM

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

Minutes

1. **Call to order** and roll call:
Buckholts Burch Kamal Lolar Neal
Attendance Taken at 4:35 PM.

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

Also present were the following:

2. Discussion and possible action regarding the **Estimate of Needs**
Motion to approved the Estimate of Needs for fiscal year 2026-2027. This motion, made by Carl Buckholts and seconded by Misty Burch, Passed.

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

Yea: 5, Nay: 0

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

DUNCAN BOARD OF EDUCATION

Kelly Henderson, Board Clerk



0b

OKLAHOMA STATE DEPARTMENT OF EDUCATION
SUMMER FOOD PROGRAM

July Claim

DUNCAN (69-I001) : FY 2026

Revision Number	Days Operated	Sites Operated	Dates Operated
0	0	1	6/1/2026 - 7/31/2026

Meal	Firsts	Seconds	Rate	Total
Breakfast	0	0	3.1975	
Congregate	0	0		
Non-Congregate	0	0		
Urban & Vended ONLY	0	0	3.1375	
Congregate	0	0		
Non-Congregate	0	0		$0.00
Lunch	754	3	5.6000	
Congregate	754	3		
Non-Congregate	0	0		
Urban & Vended ONLY	0	0	5.5100	
Congregate	0	0		
Non-Congregate	0	0		$4,239.20
Snack	0	0	1.3250	
Congregate	0	0		
Non-Congregare	0	0		
Urban & Vended ONLY	0	0	1.2950	
Congrgate	0	0		
Non-Congregate	0	0		$0.00
Supper	0	0	5.6000	
Congregate	0	0		
Non-Congregate	0	0		
Urban & Vended ONLY	0	0	5.5100	
Congregate	0	0		
Non-Congregate	0	0		$0.00

Claim Subtotal $4,239.20

To the best of my knowledge this report is correct.

Becky Barnes 8/19/26

Child Nutrition Director Date

Oklahoma State Department of Education

Child Nutrition Programs

NSLP Site Claim List

- DUNCAN

1740 W. Spruce

Duncan, OK 73533

Claim Month/Year: 8/2026

Name	Enrolled	B	SNB	L	S	Milk	Amount
DUNCAN HS	927	0	805	2536	0	0	$13,227.29
DUNCAN MS	691	0	2123	6592	0	0	$34,462.90
EMERSON ES	305	0	2188	2870	0	0	$18,457.78
HORACE MANN ES	312	0	1418	2462	0	0	$14,578.10
MARK TWAIN ES	151	0	1221	1220	0	0	$8,638.33
PLATO ES	193	0	1305	1811	0	0	$11,440.39
WILL ROGERS PRE-K CTR	147	0	907	1128	0	0	$7,384.25
WOODROW WILSON ES	292	0	2674	2115	0	0	$16,500.27
Totals: Sites Claimed: 8	**3018**	**0**	**12641**	**20734**	**0**	**0**	**$124,689.31**

Oklahoma State Department of Education

Child Nutrition Programs

DUNCAN
1740 W. Spruce
Duncan OK 73533
County and District: 69I001

NATIONAL SCHOOL LUNCH DISBURSEMENT

Print Date: 9/9/2026 10:59:28 AM

Claim Date: 9/9/2026

Month and Year of Claim: 8/2026

Breakfast: $34,528.52

Lunch: $90,160.79

Snack: $0.00

Milk: $0.00

Sub Total: $124,689.31

Balance of Money Due: $0.00

Payment Plan Amount: $0.00

Previous Sub Total (Adjusted Claims Only):

Calculated Reimbursement: $124,689.31

National School Lunch Program - School Food Authority Claim Summary

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

General Information

Date Signed: 9/9/2026
Revision: Original
Claim Date: 9/9/2026
Claim Month: August
Claim Year: 2026
Number of Days In Operation: 13
Number of Sites: 8
Number of Children Enrolled as of Last Operating Day of Each Month, Except for October 1: 3018

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

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

Comments

Highest Eligibles Per Month

Highest Free: 2465
Highest Reduced: 0
Highest Paid: 553

Average Daily Participation

Breakfast: 973
Lunch: 1595

Adult and Contract Meals

Adult Lunches	45	Contract Lunches	476
Adult Snacks	0	Contract Snacks	0
Adult Breakfast	0	Contract Breakfast	0
Adult SNB	10	Contract SNB	476

Provision 2

Provision 3

CEP

Summary of Eligibles

Free	Paid
2892	399

Lunch

Site	Meals	Free	Paid
WILL ROGERS PRE-K CT (130) Y	1128	87.90% = 992	12.10% = 136
MARK TWAIN ES (135) Y	1220	87.90% = 1072	12.10% = 148
PLATO ES (145) Y	1811	87.90% = 1592	12.10% = 219
WOODROW WILSON ES (140) Y	2115	87.90% = 1859	12.10% = 256
HORACE MANN ES (125) Y	2462	87.90% = 2164	12.10% = 298
DUNCAN HS (705) Y	2536	87.90% = 2229	12.10% = 307
EMERSON ES (110) Y	2870	87.90% = 2523	12.10% = 347
DUNCAN MS (505) Y	6592	87.90% = 5794	12.10% = 798
		18225	2509

Breakfast

Site	Meals	Free	Paid
WILL ROGERS PRE-K CT (130) Y	907	87.90% = 797	12.10% = 110
MARK TWAIN ES (135) Y	1221	87.90% = 1073	12.10% = 148
PLATO ES (145) Y	1305	87.90% = 1147	12.10% = 158
WOODROW WILSON ES (140) Y	2674	87.90% = 2350	12.10% = 324
HORACE MANN ES (125) Y	1418	87.90% = 1246	12.10% = 172
DUNCAN HS (705) Y	805	87.90% = 708	12.10% = 97
EMERSON ES (110) Y	2188	87.90% = 1923	12.10% = 265
DUNCAN MS (505) Y	2123	87.90% = 1866	12.10% = 257
		11110	1531

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

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

Breakfast

Type	Meals	Rate	Reimbursement
Free	0	$2.54	$0.00
Reduced	0	$2.24	$0.00
Paid	0	$0.42	$0.00
Total	0		$0.00

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

Severe Need Breakfast

Type	Meals	Rate	Reimbursement

Free	11,110	$3.05	$33,885.50
Reduced	0	$2.75	$0.00
Paid	1,531	$0.42	$643.02
Total	12,641		$34,528.52

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

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	$34,528.52
Total Adjustments:	$0.00
Warrant Amount:	$34,528.52

Lunch

Type	Meals	Rate	Reimbursement
Free	18,225	$4.78	$87,115.50
Reduced	0	$4.38	$0.00
Paid	2,509	$0.47	$1,179.23
Performance Incentive	20,734	$0.09	$1,866.06
Total	20,734		$90,160.79

After School Snack Program (ASSP)

Over 50%

Under 50%

Type	Meals	Rate	Reimbursement
Free	0	$1.30	$0.00
Reduced	0	$0.65	$0.00
Paid	0	$0.12	$0.00

After School Snack Program Sub-Total

Total Meals 0 Reimbursement $0.00

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	$90,160.79
Total Adjustments:	$0.00
Warrant Amount:	$90,160.79

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

	$124,689.31

Advances and Payments

Advance Amount	$0.00	Adjusted Amount	
Payment Plan Amount	$0.00	Previous Claim Amount	$0.00
Amount Paid	$124,689.31		

Claim Management

SFA Claim Submitted by: BECKY L BARNES on 9/9/2026

Submit | Print Disbursement | Claims

Print Claim Summary | Use 60 Day Exception | Process Claims

Print Site Summary | Override 60 Day Exception

Unsubmit SFA Claim

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

To the best of my knowledge this report is correct.

Becky Barnes — Child Nutrition Director

9/9/26 — Date

BOARD APPROVED
SEP 15 2026
ITEM # 6.C.

0b

OKLAHOMA STATE DEPARTMENT OF EDUCATION
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Child Nutrition Director Date

BOARD APPROVED
SEP 15 2026
ITEM # b.C.

Oklahoma State Department of Education

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Special Milk - Option 2

Special Milk - Sub-Totals

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Claim Management

SFA Claim Submitted by: BECKY L BARNES on 9/9/2026

Submit | Print Disbursement | Claims

Print Claim Summary | Use 60 Day Exception | Process Claims

Print Site Summary | Override 60 Day Exception

Unsubmit SFA Claim

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

To the best of my knowledge this report is correct.

Becky Barnes — Child Nutrition Director

9/9/26 — Date

DUNCAN PUBLIC SCHOOLS

Treasurer's Report
8/31/2026

ASSETS:		
Composite of Cash on Hand and Investments		
Beginning of Month		10,855,784.93
COLLECTIONS:		
Ad Valorem Tax	104,325.05	
Interest, Inv. & Bond Sales	32,972.55	
Intermediate Funds	18,321.90	
State Funds	1,899,176.33	
Federal Funds	496,811.00	
Child Nutrition Funds:	3,850.39	
Other Local Items:	1,695.76	
		2,557,152.98
TOTAL ASSETS		13,412,937.91
ADJUSTMENTS:		0.00
LIABILITIES:		
Checks Issued	4,612,901.81	
		4,612,901.81
BALANCE AS OF 08/31/2026		8,800,036.10

COMPOSITION OF BALANCE

Balance of Cash on Hand		
Month End	1,382,169.50	
Investments		
Month End	7,417,866.60	
TOTAL OF COMPOSITE:		8,800,036.10

DUNCAN PUBLIC SCHOOLS

Treasurer's Report
8/31/2026

CHECKS ISSUED TO DATE:

Fund	Total Issued	Outstanding
YEAR 6 - GENERAL FUND	0.00	2,399.03
YEAR 6 - BUILDING FUND	0.00	10,000.00
YEAR 6 - 2020 VISION BOND	0.00	58,315.02
YEAR 7 - GENERAL FUND	3,362,514.45	122,163.13
YEAR 7 - BUILDING FUND	1,020,642.70	72,587.19
YEAR 7 - 2020 VISION BOND	1,741,796.78	0.00
	6,124,953.93	265,464.37

Treasurer: _____

DUNCAN PUBLIC SCHOOLS **TREASURER'S REVENUE SUMMARY COMPARISON**

08/31/2026

REVENUE SOURCE		BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2026 - 2027 CURRENT COLLECTED	BUDGET YEAR 2026 - 2027 YEAR-TO-DATE COLLECTED
GENERAL FUND					
LOCAL SOURCES					
7-11-000-1110-000-050	AD VAL TX LV (CUR YR	$171,423.41	$171,423.41	$0.00	$60,658.04
7-11-000-1120-000-050	AD VAL TX LV (PRIOR)	$0.00	$0.00	$67,140.38	$78,419.16
7-11-000-1130-000-050	REV IN LIEU OF TAXES	$4,102.12	$4,102.12	$232.20	$66,575.62
7-11-000-1310-000-050	INTEREST EARNINGS	$31,843.45	$60,550.93	$25,016.02	$46,511.04
7-11-100-1310-000-050	CC REWARDS	$249.77	$857.89	$756.25	$1,152.32
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	$247.30	$247.30
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	$5,194.02	$5,194.02	$0.00	$0.00
7-11-000-1590-000-050	MISC REIMBURSEMENTS	$2,855.56	$2,855.56	$1,199.60	$1,600.40
7-11-000-1590-700-050	CN- REIMBURSEMENT	$0.00	$0.00	$0.00	$0.00
7-11-000-1610-000-050	CONTRIBUTIONS & DONATIONS	$0.35	$0.35	$0.46	$0.46
7-11-000-1620-000-050	COMMUNITY SERVICES	$565.10	$798.90	$248.40	$361.00
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	$0.00	$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	$4,263.76	$4,263.76	$3,225.80	$3,235.44
7-11-000-1730-700-050	ADULT MEALS	$926.84	$981.84	$559.65	$685.65
7-11-000-1760-700-050	CONTRACT	$2,341.25	$2,341.25	$0.00	$0.00
7-11-000-1790-700-050	STATEMENTS	$0.00	$0.00	$64.94	$64.94
7-11-070-1790-700-050	ODAFF LOCAL FOOD SCHOOLS	$0.00	$0.00	$0.00	$0.00
	TOTAL	$223,765.63	$253,793.47	$98,691.00	$259,511.37
INTERMEDIATE SOURCES					
7-11-000-2100-000-050	COUNTY 4 MILL AD VAL	$16,032.09	$16,032.09	$6,961.22	$13,651.23
7-11-000-2200-000-050	COUNTY APPORTN (MTG)	$0.00	$0.00	$11,360.68	$19,469.44
	TOTAL	$16,032.09	$16,032.09	$18,321.90	$33,120.67
STATE SOURCES					
7-11-000-3110-000-050	GROSS PRODUCTION TAX	$225,736.00	$580,484.86	$211,018.09	$435,881.25
7-11-000-3120-000-050	MOTOR VEH COLLECTION	$125,517.98	$156,626.08	$132,967.70	$174,682.00
7-11-000-3130-000-050	RURAL ELECTRIC COOPERATIVE	$9,930.46	$18,806.71	$10,361.77	$19,633.51
7-11-000-3140-000-050	ST SCH LAND EARNINGS	$33,592.51	$81,885.23	$39,202.37	$94,409.36
7-11-000-3150-000-050	VEHICLE TAX STAMP	$0.00	$0.00	$84.80	$260.45
7-11-000-3160-000-050	FARM IMPLEMENTS	$0.00	$0.00	$0.00	$340.09
7-11-000-3210-000-050	FNDTN & SAL INC AID	$1,021,155.63	$1,021,155.63	$989,742.87	$989,742.87
7-11-331-3250-000-050	FBA IN LIEU - CERT EMPL	$2,108.03	$2,108.03	$1,882.17	$1,882.17
7-11-332-3250-000-050	FBA IN LIEU - SUPP PER HEALTH	$12,906.51	$12,906.51	$10,448.13	$10,448.13

REVENUE SOURCE		BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2026 - 2027 CURRENT COLLECTED	BUDGET YEAR 2026 - 2027 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	$171,037.44	$171,037.44	$162,638.28	$162,638.28
7-11-335-3250-000-050	SUPP PERSONNEL HEALTH	$125,987.40	$125,987.40	$132,859.44	$132,859.44
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	$4,000.00	$4,000.00
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	$0.00	$1,292.00
7-11-333-3420-000-050	TEXTBOOK	$18,289.78	$18,289.78	$203,970.71	$203,970.71
7-11-376-3436-000-050	SCHOOL RESOURCE OFFICER	$93,041.47	$93,041.47	$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	$0.00	$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	$0.00	$13,101.28
7-11-340-3650-000-050	TSET - TOBACCO SETTLEMENT	$8,546.56	$8,546.56	$0.00	$0.00
7-11-080-3690-000-050	CELLPHONE-FREE ED ENVIR	$38,400.00	$38,400.00	$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	$1,886,249.77	$2,329,275.70	$1,899,176.33	$2,428,141.54
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	$206,807.00	$206,807.00	$344,440.32	$350,854.34
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	$49,416.59	$49,416.59	$0.00	$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	$46,391.72	$46,391.72	$148,472.37	$148,472.37
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	$0.00	$3,174.34	$3,898.31	$3,898.31
7-11-799-4340-000-218	IDEA-B PRE-SCHOOL LEAS	$0.00	$0.00	$0.00	$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	$11,201.64	$11,201.64	$0.00	$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	$14,003.03	$14,003.03	$0.00	$17,399.12
7-11-763-4710-700-050	NATL SCHOOL LUNCH -FED	$0.00	$0.00	$0.00	$0.00

REVENUE SOURCE		BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2026 - 2027 CURRENT COLLECTED	BUDGET YEAR 2026 - 2027 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	$6,207.47	$13,198.62	$0.00	$7,311.10
7-11-421-4821-000-050	CARL PERKINS	$5,720.86	$19,087.98	$0.00	$22,590.43
	TOTAL	$339,748.31	$363,280.92	$496,811.00	$602,185.38
	REVENUE SOURCE TOTAL	$2,465,795.80	$2,962,382.18	$2,513,000.23	$3,322,958.96
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	$0.00	$5,336,012.73	$0.00	$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	$0.00	$5,336,012.73	$0.00	$5,143,455.76
	NON-REVENUE SOURCE	$0.00	$5,336,012.73	$0.00	$5,143,455.76
	FUND TOTAL	$2,465,795.80	$8,298,394.91	$2,513,000.23	$8,466,414.72

REVENUE SOURCE		BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2026 - 2027 CURRENT COLLECTED	BUDGET YEAR 2026 - 2027 YEAR-TO-DATE COLLECTED
	BUILDING FUND				
LOCAL SOURCES					
7-21-000-1110-000-050	AD VAL TX LV (CUR YR	$21,779.45	$21,779.45	$0.00	$8,667.21
7-21-000-1120-000-050	AD VAL TX LV (PRIOR)	$0.00	$0.00	$9,586.10	$11,196.45
7-21-000-1130-000-050	REV IN LIEU OF TAXES	$0.00	$0.00	$29.01	$6,259.80
7-21-000-1310-000-050	INTEREST EARNINGS	$707.48	$1,392.14	$2,921.68	$5,842.52
	TOTAL	$22,486.93	$23,171.59	$12,536.79	$31,965.98
STATE SOURCES					
7-21-000-3160-000-050	FARM IMPLEMENTS	$0.00	$0.00	$0.00	$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	$0.00	$46.20
	REVENUE SOURCE TOTAL	$22,486.93	$23,171.59	$12,536.79	$32,012.18
BALANCE SHEET					
7-21-000-6110-000-050	CASH FORWARD	$0.00	$1,921,273.42	$0.00	$1,807,837.33
7-21-318-6110-000-050	REDBUD CARRYOVER	$0.00	$0.00	$0.00	$0.00
	TOTAL	$0.00	$1,921,273.42	$0.00	$1,807,837.33
	NON-REVENUE SOURCE	$0.00	$1,921,273.42	$0.00	$1,807,837.33
	FUND TOTAL	$22,486.93	$1,944,445.01	$12,536.79	$1,839,849.51

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

REVENUE SOURCE		BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2026 - 2027 CURRENT COLLECTED	BUDGET YEAR 2026 - 2027 YEAR-TO-DATE COLLECTED
2021 TRANSPORTATION					
NON-REVENUE RECEIPTS					
7-35-000-5112-000-050	BOND SALES	$0.00	$181,818.00	$0.00	$181,818.00
	TOTAL	$0.00	$181,818.00	$0.00	$181,818.00
BALANCE SHEET					
7-35-000-6110-000-050	Cash Forward	$0.00	$152,694.14	$0.00	$34,808.09
	TOTAL	$0.00	$152,694.14	$0.00	$34,808.09
	NON-REVENUE SOURCE	$0.00	$334,512.14	$0.00	$216,626.09
	FUND TOTAL	$0.00	$334,512.14	$0.00	$216,626.09

REVENUE SOURCE		BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2026 - 2027 CURRENT COLLECTED	BUDGET YEAR 2026 - 2027 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	$0.00	$2,257,229.82
	TOTAL	$0.00	$0.00	$0.00	$2,257,229.82
BALANCE SHEET					
7-36-000-6110-000-050	Cash Forward	$0.00	$0.00	$0.00	$585,917.06
7-36-000-6200-000-050	INTER-FUND TRANSFER	$0.00	$0.00	$0.00	-$90,909.00
	TOTAL	$0.00	$0.00	$0.00	$495,008.06
	NON-REVENUE SOURCE	$0.00	$0.00	$0.00	$2,752,237.88
	FUND TOTAL	$0.00	$0.00	$0.00	$2,752,237.88

REVENUE SOURCE		BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2026 - 2027 CURRENT COLLECTED	BUDGET YEAR 2026 - 2027 YEAR-TO-DATE COLLECTED
	SINKING FUND				
LOCAL SOURCES					
7-41-000-1110-000-050	AD VAL TX LV (CUR YR	$0.00	$0.00	$0.00	$11,228.85
7-41-000-1120-000-050	AD VAL TX LV (PRIOR)	$63,510.00	$63,510.00	$27,255.27	$32,018.15
7-41-000-1130-000-050	REV IN LIEU OF TAXES	$0.00	$0.00	$82.09	$17,711.56
7-41-000-1310-000-050	INTEREST EARNINGS	$0.00	$0.00	$17.22	$34.32
	TOTAL	$63,510.00	$63,510.00	$27,354.58	$60,992.88
STATE SOURCES					
7-41-000-3160-000-050	FARM IMPLEMENTS	$0.00	$0.00	$0.00	$130.72
7-41-000-3610-000-050	HOMESTEAD EXEMPTION	$0.00	$0.00	$0.00	$0.00
	TOTAL	$0.00	$0.00	$0.00	$130.72
	REVENUE SOURCE TOTAL	$63,510.00	$63,510.00	$27,354.58	$61,123.60
BALANCE SHEET					
7-41-000-6110-000-050	CASH FORWARD	$0.00	$83,110.25	$0.00	$168,690.60
	TOTAL	$0.00	$83,110.25	$0.00	$168,690.60
	NON-REVENUE SOURCE	$0.00	$83,110.25	$0.00	$168,690.60
	FUND TOTAL	$63,510.00	$146,620.25	$27,354.58	$229,814.20

REVENUE SOURCE		BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2026 - 2027 CURRENT COLLECTED	BUDGET YEAR 2026 - 2027 YEAR-TO-DATE COLLECTED
ENDOWMENT FUNDS					
LOCAL SOURCES					
7-50-000-1310-000-050	INTEREST EARNINGS	$231.37	$455.30	$138.94	$273.41
	TOTAL	$231.37	$455.30	$138.94	$273.41
	REVENUE SOURCE TOTAL	$231.37	$455.30	$138.94	$273.41
BALANCE SHEET					
7-50-000-6110-000-050	CASH FORWARD	$0.00	$78,142.52	$0.00	$80,224.25
	TOTAL	$0.00	$78,142.52	$0.00	$80,224.25
	NON-REVENUE SOURCE	$0.00	$78,142.52	$0.00	$80,224.25
	FUND TOTAL	$231.37	$78,597.82	$138.94	$80,497.66

REVENUE SOURCE		BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2026 - 2027 CURRENT COLLECTED	BUDGET YEAR 2026 - 2027 YEAR-TO-DATE COLLECTED
INSURANCE FUND					
LOCAL SOURCES					
7-86-000-1310-000-050	INTEREST EARNINGS	$4,412.33	$8,353.66	$4,122.44	$8,216.54
	TOTAL	$4,412.33	$8,353.66	$4,122.44	$8,216.54
	REVENUE SOURCE TOTAL	$4,412.33	$8,353.66	$4,122.44	$8,216.54
BALANCE SHEET					
7-86-000-6110-000-050	CASH FORWARD	$0.00	$1,735,890.59	$0.00	$1,139,816.06
	TOTAL	$0.00	$1,735,890.59	$0.00	$1,139,816.06
	NON-REVENUE SOURCE	$0.00	$1,735,890.59	$0.00	$1,139,816.06
	FUND TOTAL	$4,412.33	$1,744,244.25	$4,122.44	$1,148,032.60

REVENUE SOURCE		BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2026 - 2027 CURRENT COLLECTED	BUDGET YEAR 2026 - 2027 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

08/31/2026

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	2021 BOND DIST VEHIC	2021 TRANSPORTATION	2020 VISION BOND
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	553,939.07	-126,898.23	191,517.37	216,626.09	2,752,237.88
ADD: MONTHLY RECEIPTS	2,513,000.23	12,536.79	0.00	0.00	0.00
MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	3,066,939.30	-114,361.44	191,517.37	216,626.09	2,752,237.88
LESS: CHECKS ISSUED	2,550,304.85	320,800.18	0.00	0.00	1,741,796.78
PURCHASE OF INVESTMENTS	12,853.18	2,921.68	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	0.00	0.00	0.00
ENDING MONTHLY BALANCE	503,781.27	-438,083.30	191,517.37	216,626.09	1,010,441.10
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	4,587,265.82	1,254,368.43	0.00	0.00	0.00
ADD: INVESTMENTS	12,853.18	2,921.68	0.00	0.00	0.00
TOTAL INVESTMENTS:	4,600,119.00	1,257,290.11	0.00	0.00	0.00
LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	4,600,119.00	1,257,290.11	0.00	0.00	0.00
TOTALS:					
END OF MONTH CASH BALANCE:	503,781.27	-438,083.30	191,517.37	216,626.09	1,010,441.10
END OF MONTH INV. BALANCE:	4,600,119.00	1,257,290.11	0.00	0.00	0.00
TOTAL CASH:	5,103,900.27	819,206.81	191,517.37	216,626.09	1,010,441.10
ADD: OUTSTANDING CHECKS	124,562.16	82,587.19	0.00	0.00	58,315.02
TOTAL MONIES:	5,228,462.43	901,794.00	191,517.37	216,626.09	1,068,756.12

DUNCAN PUBLIC SCHOOLS

SUMMARY OF FINANCIAL ACTIVITIES

08/31/2026

All Years Grouped By FUND	SINKING FUND	ENDOWMENT FUNDS	INSURANCE FUND	TOTAL ALL FUNDS
CASH ON HAND:				
BEGINNING MONTHLY BALANCE	157,385.73	9,230.60	-296,205.66	3,457,832.85
ADD: MONTHLY RECEIPTS	27,354.58	138.94	4,122.44	2,557,152.98
MATURING INVESTMENTS	0.00	0.00	0.00	0.00
TOTAL CASH:	184,740.31	9,369.54	-292,083.22	6,014,985.83
LESS: CHECKS ISSUED	0.00	0.00	0.00	4,612,901.81
PURCHASE OF INVESTMENTS	17.22	0.00	4,122.44	19,914.52
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	184,723.09	9,369.54	-296,205.66	1,382,169.50
INVESTMENTS:				
BEGINNING MONTHLY BALANCE	45,073.89	71,128.12	1,440,115.82	7,397,952.08
ADD: INVESTMENTS	17.22	0.00	4,122.44	19,914.52
TOTAL INVESTMENTS:	45,091.11	71,128.12	1,444,238.26	7,417,866.60
LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	45,091.11	71,128.12	1,444,238.26	7,417,866.60
TOTALS:				
END OF MONTH CASH BALANCE:	184,723.09	9,369.54	-296,205.66	1,382,169.50
END OF MONTH INV. BALANCE:	45,091.11	71,128.12	1,444,238.26	7,417,866.60
TOTAL CASH:	229,814.20	80,497.66	1,148,032.60	8,800,036.10
ADD: OUTSTANDING CHECKS	0.00	0.00	0.00	265,464.37
TOTAL MONIES:	229,814.20	80,497.66	1,148,032.60	9,065,500.47

DUNCAN PUBLIC SCHOOLS
BALANCE SHEET
AUGUST 31, 2026

	11 General Fund	21 Building Fund	34 Bond District Vehicles	35 Bond Buses	36 Bond 2020 Vision	41 Sinking Fund	50 Endowment Fund	86 Insurance Fund	**All Funds**
Cash	$ 503,781.27	$(438,083.30)	$ 191,517.37	$ 216,626.09	$ 1,010,441.10	$ 184,723.09	$ 9,369.54	$ (296,205.66)	$ 1,382,169.50
Investments	4,600,119.00	1,257,290.11	-	-	-	45,091.11	71,128.12	1,444,238.26	$ 7,417,866.60
Total Assets	$ 5,103,900.27	$ 819,206.81	$ 191,517.37	$ 216,626.09	$ 1,010,441.10	$ 229,814.20	$ 80,497.66	$ 1,148,032.60	$ 8,800,036.10
Warrants outstanding	$ 124,562.16	$ 82,587.19	$ -	$ -	$ 58,315.02	$ -	$ -	$ -	$ 265,464.37
Reserves									
Fund Balance	$ 5,228,462.43	$ 901,794.00	$ 191,517.37	$ 216,626.09	$ 1,068,756.12	$ 229,814.20	$ 80,497.66	$ 1,148,032.60	$ 9,065,500.47

DUNCAN PUBLIC SCHOOLS
STATEMENT OF CHANGES IN FUND BALANCE
MONTH ENDED AUGUST 31, 2026

Fund Balance - Beginning of Month	$ 553,939.07	$(126,898.23)	$ 191,517.37	$ 216,626.09	$ 2,752,237.88	$ 157,385.73	$ 9,230.60	$ (296,205.66)	$ 3,457,832.85
Maturing Investments									
District	98,691.00	12,536.79	-	-	-	27,354.58	138.94	4,122.44	$ 142,843.75
Intermediate	18,321.90	-	-	-	-	-	-	-	$ 18,321.90
State	1,899,176.33	-	-	-	-	-	-	-	$ 1,899,176.33
Federal	496,811.00	-	-	-	-	-	-	-	$ 496,811.00
Other	-	-	-	-	-	-	-	-	$ -
Total revenue	2,513,000.23	12,536.79	-	-	-	27,354.58	138.94	4,122.44	$ 2,557,152.98
Salaries	(1,450,530.16)	-	-	-	-	-	-	-	$ (1,450,530.16)
Benefits	(508,434.87)	-	-	-	-	-	-	-	$ (508,434.87)
Professional services	(31,768.44)	-	-	-	-	-	-	-	$ (31,768.44)
Property services	(43,936.96)	(130,750.28)	-	-	(1,726,155.00)	-	-	-	$ (1,900,842.24)
Other services	(312,696.39)	-	-	-	-	-	-	-	$ (312,696.39)
Supplies & materials	(146,332.28)	(125,193.44)	-	-	(15,641.78)	-	-	-	$ (287,167.50)
Other	(56,605.75)	(64,856.46)	-	-	-		-	-	$ (121,462.21)
	(2,550,304.85)	(320,800.18)	-	-	(1,741,796.78)	-	-	-	(4,612,901.81)
Purchase of Investments	(12,853.18)	(2,921.68)	-	-	-	(17.22)	-	(4,122.44)	$ (19,914.52)
Total expenditures	(2,563,158.03)	(323,721.86)	-	-	(1,741,796.78)	(17.22)	-	(4,122.44)	$ (4,632,816.33)
Warrants outstanding	$ 124,562.16	$ 82,587.19	$ -	$ -	$ 58,315.02	$ -	$ -	$ -	$ 265,464.37
Investments	4,600,119.00	1,257,290.11	-	-	-	45,091.11	71,128.12	1,444,238.26	$ 7,417,866.60
Fund Balance - End of Month	$ 5,103,900.27	$ 819,206.81	$ 191,517.37	$ 216,626.09	$ 1,010,441.10	$ 229,814.20	$ 80,497.66	$ 1,148,032.60	$ 9,065,500.47
								Difference of	$ (0.00)

Note: These financial statements are unaudited and intended for internal review and analysis.

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	3.310	07/16/2027
5	0	9/9/2024	OLAP LIQUID POOL	3,239,294.81	3.408	01/25/2027
FZFXX	0	9/4/2024	FIDELITY TREASURY MM FUND	1,260,824.19	3.350	09/04/2026

TOTAL OPEN INVESTMENTS FOR 7 - 11 GENERAL FUND				4,600,119.00		
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	1,012,290.11	3.408	04/23/2027

TOTAL OPEN INVESTMENTS FOR 7 - 21 BUILDING FUND				1,257,290.11		
11076951	0	5/26/2020	LEGACY BANK	39,146.18	3.300	12/01/2026
5-41B	0	6/1/2026	OLAP LIQUID POOL	5,944.93	3.408	06/25/2027

TOTAL OPEN INVESTMENTS FOR 7 - 41 SINKING FUND				45,091.11		
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	266,533.97	3.251	05/22/2027
5-86	0	11/6/2024	OLAP LIQUID POOL	1,068,682.22	3.408	01/25/2027
655-242581	0	9/4/2024	FIDELITY TREASURY MM FUND	109,022.07	3.350	09/04/2026

TOTAL OPEN INVESTMENTS FOR 7 - 86 INSURANCE FUND				1,444,238.26		
TOTAL OF ALL INVESTMENTS				7,417,866.60		

BOARD APPROVED

SEP 15 2026

ITEM # 6.D.

DUNCAN PUBLIC SCHOOLS

Treasurer's Report
8/31/2026

ASSETS:		
Composite of Cash on Hand and Investments		
Beginning of Month		10,855,784.93
COLLECTIONS:		
Ad Valorem Tax	104,325.05	
Interest, Inv. & Bond Sales	32,972.55	
Intermediate Funds	18,321.90	
State Funds	1,899,176.33	
Federal Funds	496,811.00	
Child Nutrition Funds:	3,850.39	
Other Local Items:	1,695.76	
		2,557,152.98
TOTAL ASSETS		13,412,937.91
ADJUSTMENTS:		0.00
LIABILITIES:		
Checks Issued	4,612,901.81	
		4,612,901.81
BALANCE AS OF 08/31/2026		8,800,036.10

COMPOSITION OF BALANCE

Balance of Cash on Hand		
Month End	1,382,169.50	
Investments		
Month End	7,417,866.60	
TOTAL OF COMPOSITE:		8,800,036.10

DUNCAN PUBLIC SCHOOLS

Treasurer's Report
8/31/2026

CHECKS ISSUED TO DATE:

Fund	Total Issued	Outstanding
YEAR 6 - GENERAL FUND	0.00	2,399.03
YEAR 6 - BUILDING FUND	0.00	10,000.00
YEAR 6 - 2020 VISION BOND	0.00	58,315.02
YEAR 7 - GENERAL FUND	3,362,514.45	122,163.13
YEAR 7 - BUILDING FUND	1,020,642.70	72,587.19
YEAR 7 - 2020 VISION BOND	1,741,796.78	0.00
	6,124,953.93	265,464.37

Treasurer: _____

BOARD APPROVED

SEP 15 2026

ITEM # 6.D.

DUNCAN PUBLIC SCHOOLS

SUMMARY OF FINANCIAL ACTIVITIES

08/31/2026

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	2021 BOND DIST VEHIC	2021 TRANSPORTATION	2020 VISION BOND
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	553,939.07	-126,898.23	191,517.37	216,626.09	2,752,237.88
ADD: MONTHLY RECEIPTS	2,513,000.23	12,536.79	0.00	0.00	0.00
MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	3,066,939.30	-114,361.44	191,517.37	216,626.09	2,752,237.88
LESS: CHECKS ISSUED	2,550,304.85	320,800.18	0.00	0.00	1,741,796.78
PURCHASE OF INVESTMENTS	12,853.18	2,921.68	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	0.00	0.00	0.00
ENDING MONTHLY BALANCE	503,781.27	-438,083.30	191,517.37	216,626.09	1,010,441.10
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	4,587,265.82	1,254,368.43	0.00	0.00	0.00
ADD: INVESTMENTS	12,853.18	2,921.68	0.00	0.00	0.00
TOTAL INVESTMENTS:	4,600,119.00	1,257,290.11	0.00	0.00	0.00
LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	4,600,119.00	1,257,290.11	0.00	0.00	0.00
TOTALS:					
END OF MONTH CASH BALANCE:	503,781.27	-438,083.30	191,517.37	216,626.09	1,010,441.10
END OF MONTH INV. BALANCE:	4,600,119.00	1,257,290.11	0.00	0.00	0.00
TOTAL CASH:	5,103,900.27	819,206.81	191,517.37	216,626.09	1,010,441.10
ADD: OUTSTANDING CHECKS	124,562.16	82,587.19	0.00	0.00	58,315.02
TOTAL MONIES:	5,228,462.43	901,794.00	191,517.37	216,626.09	1,068,756.12

DUNCAN PUBLIC SCHOOLS

SUMMARY OF FINANCIAL ACTIVITIES

08/31/2026

All Years Grouped By FUND	SINKING FUND	ENDOWMENT FUNDS	INSURANCE FUND	TOTAL ALL FUNDS
CASH ON HAND:				
BEGINNING MONTHLY BALANCE	157,385.73	9,230.60	-296,205.66	3,457,832.85
ADD: MONTHLY RECEIPTS	27,354.58	138.94	4,122.44	2,557,152.98
MATURING INVESTMENTS	0.00	0.00	0.00	0.00
TOTAL CASH:	184,740.31	9,369.54	-292,083.22	6,014,985.83
LESS: CHECKS ISSUED	0.00	0.00	0.00	4,612,901.81
PURCHASE OF INVESTMENTS	17.22	0.00	4,122.44	19,914.52
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	184,723.09	9,369.54	-296,205.66	1,382,169.50
INVESTMENTS:				
BEGINNING MONTHLY BALANCE	45,073.89	71,128.12	1,440,115.82	7,397,952.08
ADD: INVESTMENTS	17.22	0.00	4,122.44	19,914.52
TOTAL INVESTMENTS:	45,091.11	71,128.12	1,444,238.26	7,417,866.60
LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	45,091.11	71,128.12	1,444,238.26	7,417,866.60
TOTALS:				
END OF MONTH CASH BALANCE:	184,723.09	9,369.54	-296,205.66	1,382,169.50
END OF MONTH INV. BALANCE:	45,091.11	71,128.12	1,444,238.26	7,417,866.60
TOTAL CASH:	229,814.20	80,497.66	1,148,032.60	8,800,036.10
ADD: OUTSTANDING CHECKS	0.00	0.00	0.00	265,464.37
TOTAL MONIES:	229,814.20	80,497.66	1,148,032.60	9,065,500.47

BOARD APPROVED

SEP 15 2026

ITEM # 6.D.

DUNCAN PUBLIC SCHOOLS

08/31/2026

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2026 - 2027 CURRENT COLLECTED	BUDGET YEAR 2026 - 2027 YEAR-TO-DATE COLLECTED
GENERAL FUND					
LOCAL SOURCES					
7-11-000-1110-000-050	AD VAL TX LV (CUR YR	$171,423.41	$171,423.41	$0.00	$60,658.04
7-11-000-1120-000-050	AD VAL TX LV (PRIOR)	$0.00	$0.00	$67,140.38	$78,419.16
7-11-000-1130-000-050	REV IN LIEU OF TAXES	$4,102.12	$4,102.12	$232.20	$66,575.62
7-11-000-1310-000-050	INTEREST EARNINGS	$31,843.45	$60,550.93	$25,016.02	$46,511.04
7-11-100-1310-000-050	CC REWARDS	$249.77	$857.89	$756.25	$1,152.32
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	$247.30	$247.30
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	$5,194.02	$5,194.02	$0.00	$0.00
7-11-000-1590-000-050	MISC REIMBURSEMENTS	$2,855.56	$2,855.56	$1,199.60	$1,600.40
7-11-000-1590-700-050	CN- REIMBURSEMENT	$0.00	$0.00	$0.00	$0.00
7-11-000-1610-000-050	CONTRIBUTIONS & DONATIONS	$0.35	$0.35	$0.46	$0.46
7-11-000-1620-000-050	COMMUNITY SERVICES	$565.10	$798.90	$248.40	$361.00
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	$0.00	$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	$4,263.76	$4,263.76	$3,225.80	$3,235.44
7-11-000-1730-700-050	ADULT MEALS	$926.84	$981.84	$559.65	$685.65
7-11-000-1760-700-050	CONTRACT	$2,341.25	$2,341.25	$0.00	$0.00
7-11-000-1790-700-050	STATEMENTS	$0.00	$0.00	$64.94	$64.94
7-11-070-1790-700-050	ODAFF LOCAL FOOD SCHOOLS	$0.00	$0.00	$0.00	$0.00
	TOTAL	$223,765.63	$253,793.47	$98,691.00	$259,511.37
INTERMEDIATE SOURCES					
7-11-000-2100-000-050	COUNTY 4 MILL AD VAL	$16,032.09	$16,032.09	$6,961.22	$13,651.23
7-11-000-2200-000-050	COUNTY APPORTN (MTG)	$0.00	$0.00	$11,360.68	$19,469.44
	TOTAL	$16,032.09	$16,032.09	$18,321.90	$33,120.67
STATE SOURCES					
7-11-000-3110-000-050	GROSS PRODUCTION TAX	$225,736.00	$580,484.86	$211,018.09	$435,881.25
7-11-000-3120-000-050	MOTOR VEH COLLECTION	$125,517.98	$156,626.08	$132,967.70	$174,682.00
7-11-000-3130-000-050	RURAL ELECTRIC COOPERATIVE	$9,930.46	$18,806.71	$10,361.77	$19,633.51
7-11-000-3140-000-050	ST SCH LAND EARNINGS	$33,592.51	$81,885.23	$39,202.37	$94,409.36
7-11-000-3150-000-050	VEHICLE TAX STAMP	$0.00	$0.00	$84.80	$260.45
7-11-000-3160-000-050	FARM IMPLEMENTS	$0.00	$0.00	$0.00	$340.09
7-11-000-3210-000-050	FNDTN & SAL INC AID	$1,021,155.63	$1,021,155.63	$989,742.87	$989,742.87
7-11-331-3250-000-050	FBA IN LIEU - CERT EMPL	$2,108.03	$2,108.03	$1,882.17	$1,882.17
7-11-332-3250-000-050	FBA IN LIEU - SUPP PER HEALTH	$12,906.51	$12,906.51	$10,448.13	$10,448.13

DUNCAN PUBLIC SCHOOLS

08/31/2026

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
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	$171,037.44	$171,037.44	$162,638.28	$162,638.28
7-11-335-3250-000-050	SUPP PERSONNEL HEALTH	$125,987.40	$125,987.40	$132,859.44	$132,859.44
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	$4,000.00	$4,000.00
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	$0.00	$1,292.00
7-11-333-3420-000-050	TEXTBOOK	$18,289.78	$18,289.78	$203,970.71	$203,970.71
7-11-376-3436-000-050	SCHOOL RESOURCE OFFICER	$93,041.47	$93,041.47	$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	$0.00	$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	$0.00	$13,101.28
7-11-340-3650-000-050	TSET - TOBACCO SETTLEMENT	$8,546.56	$8,546.56	$0.00	$0.00
7-11-080-3690-000-050	CELLPHONE-FREE ED ENVIR	$38,400.00	$38,400.00	$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	$1,886,249.77	$2,329,275.70	$1,899,176.33	$2,428,141.54
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	$206,807.00	$206,807.00	$344,440.32	$350,854.34
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	$49,416.59	$49,416.59	$0.00	$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	$46,391.72	$46,391.72	$148,472.37	$148,472.37
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	$0.00	$3,174.34	$3,898.31	$3,898.31
7-11-799-4340-000-218	IDEA-B PRE-SCHOOL LEAS	$0.00	$0.00	$0.00	$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	$11,201.64	$11,201.64	$0.00	$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	$14,003.03	$14,003.03	$0.00	$17,399.12
7-11-763-4710-700-050	NATL SCHOOL LUNCH -FED	$0.00	$0.00	$0.00	$0.00

REVENUE SOURCE		BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2026 - 2027 CURRENT COLLECTED	BUDGET YEAR 2026 - 2027 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	$6,207.47	$13,198.62	$0.00	$7,311.10
7-11-421-4821-000-050	CARL PERKINS	$5,720.86	$19,087.98	$0.00	$22,590.43
	TOTAL	$339,748.31	$363,280.92	$496,811.00	$602,185.38
	REVENUE SOURCE TOTAL	$2,465,795.80	$2,962,382.18	$2,513,000.23	$3,322,958.96
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	$0.00	$5,336,012.73	$0.00	$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	$0.00	$5,336,012.73	$0.00	$5,143,455.76
	NON-REVENUE SOURCE	$0.00	$5,336,012.73	$0.00	$5,143,455.76
	FUND TOTAL	$2,465,795.80	$8,298,394.91	$2,513,000.23	$8,466,414.72

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2026 - 2027 CURRENT COLLECTED	BUDGET YEAR 2026 - 2027 YEAR-TO-DATE COLLECTED
BUILDING FUND					
LOCAL SOURCES					
7-21-000-1110-000-050	AD VAL TX LV (CUR YR	$21,779.45	$21,779.45	$0.00	$8,667.21
7-21-000-1120-000-050	AD VAL TX LV (PRIOR)	$0.00	$0.00	$9,586.10	$11,196.45
7-21-000-1130-000-050	REV IN LIEU OF TAXES	$0.00	$0.00	$29.01	$6,259.80
7-21-000-1310-000-050	INTEREST EARNINGS	$707.48	$1,392.14	$2,921.68	$5,842.52
	TOTAL	$22,486.93	$23,171.59	$12,536.79	$31,965.98
STATE SOURCES					
7-21-000-3160-000-050	FARM IMPLEMENTS	$0.00	$0.00	$0.00	$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	$0.00	$46.20
	REVENUE SOURCE TOTAL	$22,486.93	$23,171.59	$12,536.79	$32,012.18
BALANCE SHEET					
7-21-000-6110-000-050	CASH FORWARD	$0.00	$1,921,273.42	$0.00	$1,807,837.33
7-21-318-6110-000-050	REDBUD CARRYOVER	$0.00	$0.00	$0.00	$0.00
	TOTAL	$0.00	$1,921,273.42	$0.00	$1,807,837.33
	NON-REVENUE SOURCE	$0.00	$1,921,273.42	$0.00	$1,807,837.33
	FUND TOTAL	$22,486.93	$1,944,445.01	$12,536.79	$1,839,849.51

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

REVENUE SOURCE		BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2026 - 2027 CURRENT COLLECTED	BUDGET YEAR 2026 - 2027 YEAR-TO-DATE COLLECTED
2021 TRANSPORTATION					
NON-REVENUE RECEIPTS					
7-35-000-5112-000-050	BOND SALES	$0.00	$181,818.00	$0.00	$181,818.00
	TOTAL	$0.00	$181,818.00	$0.00	$181,818.00
BALANCE SHEET					
7-35-000-6110-000-050	Cash Forward	$0.00	$152,694.14	$0.00	$34,808.09
	TOTAL	$0.00	$152,694.14	$0.00	$34,808.09
	NON-REVENUE SOURCE	$0.00	$334,512.14	$0.00	$216,626.09
	FUND TOTAL	$0.00	$334,512.14	$0.00	$216,626.09

REVENUE SOURCE		BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2026 - 2027 CURRENT COLLECTED	BUDGET YEAR 2026 - 2027 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	$0.00	$2,257,229.82
	TOTAL	$0.00	$0.00	$0.00	$2,257,229.82
BALANCE SHEET					
7-36-000-6110-000-050	Cash Forward	$0.00	$0.00	$0.00	$585,917.06
7-36-000-6200-000-050	INTER-FUND TRANSFER	$0.00	$0.00	$0.00	-$90,909.00
	TOTAL	$0.00	$0.00	$0.00	$495,008.06
	NON-REVENUE SOURCE	$0.00	$0.00	$0.00	$2,752,237.88
	FUND TOTAL	$0.00	$0.00	$0.00	$2,752,237.88

TREASURER'S REVENUE SUMMARY COMPARISON

REVENUE SOURCE		BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2026 - 2027 CURRENT COLLECTED	BUDGET YEAR 2026 - 2027 YEAR-TO-DATE COLLECTED
SINKING FUND					
LOCAL SOURCES					
7-41-000-1110-000-050	AD VAL TX LV (CUR YR	$0.00	$0.00	$0.00	$11,228.85
7-41-000-1120-000-050	AD VAL TX LV (PRIOR)	$63,510.00	$63,510.00	$27,255.27	$32,018.15
7-41-000-1130-000-050	REV IN LIEU OF TAXES	$0.00	$0.00	$82.09	$17,711.56
7-41-000-1310-000-050	INTEREST EARNINGS	$0.00	$0.00	$17.22	$34.32
	TOTAL	$63,510.00	$63,510.00	$27,354.58	$60,992.88
STATE SOURCES					
7-41-000-3160-000-050	FARM IMPLEMENTS	$0.00	$0.00	$0.00	$130.72
7-41-000-3610-000-050	HOMESTEAD EXEMPTION	$0.00	$0.00	$0.00	$0.00
	TOTAL	$0.00	$0.00	$0.00	$130.72
	REVENUE SOURCE TOTAL	$63,510.00	$63,510.00	$27,354.58	$61,123.60
BALANCE SHEET					
7-41-000-6110-000-050	CASH FORWARD	$0.00	$83,110.25	$0.00	$168,690.60
	TOTAL	$0.00	$83,110.25	$0.00	$168,690.60
	NON-REVENUE SOURCE	$0.00	$83,110.25	$0.00	$168,690.60
	FUND TOTAL	$63,510.00	$146,620.25	$27,354.58	$229,814.20

REVENUE SOURCE		BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2026 - 2027 CURRENT COLLECTED	BUDGET YEAR 2026 - 2027 YEAR-TO-DATE COLLECTED
ENDOWMENT FUNDS					
LOCAL SOURCES					
7-50-000-1310-000-050	INTEREST EARNINGS	$231.37	$455.30	$138.94	$273.41
	TOTAL	$231.37	$455.30	$138.94	$273.41
	REVENUE SOURCE TOTAL	$231.37	$455.30	$138.94	$273.41
BALANCE SHEET					
7-50-000-6110-000-050	CASH FORWARD	$0.00	$78,142.52	$0.00	$80,224.25
	TOTAL	$0.00	$78,142.52	$0.00	$80,224.25
	NON-REVENUE SOURCE	$0.00	$78,142.52	$0.00	$80,224.25
	FUND TOTAL	$231.37	$78,597.82	$138.94	$80,497.66

REVENUE SOURCE		BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2026 - 2027 CURRENT COLLECTED	BUDGET YEAR 2026 - 2027 YEAR-TO-DATE COLLECTED
INSURANCE FUND					
LOCAL SOURCES					
7-86-000-1310-000-050	INTEREST EARNINGS	$4,412.33	$8,353.66	$4,122.44	$8,216.54
	TOTAL	$4,412.33	$8,353.66	$4,122.44	$8,216.54
	REVENUE SOURCE TOTAL	$4,412.33	$8,353.66	$4,122.44	$8,216.54
BALANCE SHEET					
7-86-000-6110-000-050	CASH FORWARD	$0.00	$1,735,890.59	$0.00	$1,139,816.06
	TOTAL	$0.00	$1,735,890.59	$0.00	$1,139,816.06
	NON-REVENUE SOURCE	$0.00	$1,735,890.59	$0.00	$1,139,816.06
	FUND TOTAL	$4,412.33	$1,744,244.25	$4,122.44	$1,148,032.60

REVENUE SOURCE		BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2026 - 2027 CURRENT COLLECTED	BUDGET YEAR 2026 - 2027 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
BALANCE SHEET
AUGUST 31, 2026

	11 General Fund	21 Building Fund	34 Bond District Vehicles	35 Bond Buses	36 Bond 2020 Vision	41 Sinking Fund	50 Endowment Fund	86 Insurance Fund	**All Funds**
Cash	$ 503,781.27	$(438,083.30)	$ 191,517.37	$ 216,626.09	$ 1,010,441.10	$ 184,723.09	$ 9,369.54	$ (296,205.66)	$ 1,382,169.50
Investments	4,600,119.00	1,257,290.11	-	-	-	45,091.11	71,128.12	1,444,238.26	$ 7,417,866.60
Total Assets	$ 5,103,900.27	$ 819,206.81	$ 191,517.37	$ 216,626.09	$ 1,010,441.10	$ 229,814.20	$ 80,497.66	$ 1,148,032.60	$ 8,800,036.10
Warrants outstanding	$ 124,562.16	$ 82,587.19	$ -	$ -	$ 58,315.02	$ -	$ -	$ -	$ 265,464.37
Reserves									
Fund Balance	$ 5,228,462.43	$ 901,794.00	$ 191,517.37	$ 216,626.09	$ 1,068,756.12	$ 229,814.20	$ 80,497.66	$ 1,148,032.60	$ 9,065,500.47

DUNCAN PUBLIC SCHOOLS
STATEMENT OF CHANGES IN FUND BALANCE
MONTH ENDED AUGUST 31, 2026

Fund Balance - Beginning of Month	$ 553,939.07	$(126,898.23)	$ 191,517.37	$ 216,626.09	$ 2,752,237.88	$ 157,385.73	$ 9,230.60	$ (296,205.66)	$ 3,457,832.85
Maturing Investments									
District	98,691.00	12,536.79	-	-	-	27,354.58	138.94	4,122.44	$ 142,843.75
Intermediate	18,321.90	-	-	-	-	-	-	-	$ 18,321.90
State	1,899,176.33	-	-	-	-	-	-	-	$ 1,899,176.33
Federal	496,811.00	-	-	-	-	-	-	-	$ 496,811.00
Other	-	-	-	-	-	-	-	-	$ -
Total revenue	2,513,000.23	12,536.79	-	-	-	27,354.58	138.94	4,122.44	$ 2,557,152.98
Salaries	(1,450,530.16)	-	-	-	-	-	-	-	$ (1,450,530.16)
Benefits	(508,434.87)	-	-	-	-	-	-	-	$ (508,434.87)
Professional services	(31,768.44)	-	-	-	-	-	-	-	$ (31,768.44)
Property services	(43,936.96)	(130,750.28)	-	-	(1,726,155.00)	-	-	-	$ (1,900,842.24)
Other services	(312,696.39)	-	-	-	-	-	-	-	$ (312,696.39)
Supplies & materials	(146,332.28)	(125,193.44)	-	-	(15,641.78)	-	-	-	$ (287,167.50)
Other	(56,605.75)	(64,856.46)	-	-	-		-	-	$ (121,462.21)
	(2,550,304.85)	(320,800.18)	-	-	(1,741,796.78)	-	-	-	(4,612,901.81)
Purchase of Investments	(12,853.18)	(2,921.68)	-	-	-	(17.22)	-	(4,122.44)	$ (19,914.52)
Total expenditures	(2,563,158.03)	(323,721.86)	-	-	(1,741,796.78)	(17.22)	-	(4,122.44)	$ (4,632,816.33)
Warrants outstanding	$ 124,562.16	$ 82,587.19	$ -	$ -	$ 58,315.02	$ -	$ -	$ -	$ 265,464.37
Investments	4,600,119.00	1,257,290.11	-	-	-	45,091.11	71,128.12	1,444,238.26	$ 7,417,866.60
Fund Balance - End of Month	$ 5,103,900.27	$ 819,206.81	$ 191,517.37	$ 216,626.09	$ 1,010,441.10	$ 229,814.20	$ 80,497.66	$ 1,148,032.60	$ 9,065,500.47
								Difference of	$ (0.00)

Note: These financial statements are unaudited and intended for internal review and analysis.

BOARD APPROVED
SEP 15 2026
ITEM # 6.D.

BOARD APPROVED

SEP 15 2026

ITEM # 6.D.

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	3.310	07/16/2027
5	0	9/9/2024	OLAP LIQUID POOL	3,239,294.81	3.408	01/25/2027
FZFXX	0	9/4/2024	FIDELITY TREASURY MM FUND	1,260,824.19	3.350	09/04/2026
TOTAL OPEN INVESTMENTS FOR 7 - 11 GENERAL FUND				4,600,119.00		
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	1,012,290.11	3.408	04/23/2027
TOTAL OPEN INVESTMENTS FOR 7 - 21 BUILDING FUND				1,257,290.11		
11076951	0	5/26/2020	LEGACY BANK	39,146.18	3.300	12/01/2026
5-41B	0	6/1/2026	OLAP LIQUID POOL	5,944.93	3.408	06/25/2027
TOTAL OPEN INVESTMENTS FOR 7 - 41 SINKING FUND				45,091.11		
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	266,533.97	3.251	05/22/2027
5-86	0	11/6/2024	OLAP LIQUID POOL	1,068,682.22	3.408	01/25/2027
655-242581	0	9/4/2024	FIDELITY TREASURY MM FUND	109,022.07	3.350	09/04/2026
TOTAL OPEN INVESTMENTS FOR 7 - 86 INSURANCE FUND				1,444,238.26		
TOTAL OF ALL INVESTMENTS				7,417,866.60		

DUNCAN PUBLIC SCHOOLS
PO BOX 1548
DUNCAN, OK 73534

Reconciliation

September 01, 2026

Bank account:	Reconciliation date:	Prepared by:	For applied period:
* * * * * * 9935	8/31/2026	MILLER, LATISHA	**August, 2027**

General ledger account balance	$985,321.23	Balance per bank statement as of reconciliation date	$100,016.00
Add debits	$150,803.37	Add receipts in transit (outstanding)	$0.00
Less credits	$155,164.94	Less outstanding checks	$38,913.63
Add adjustments	$15,145.54	Interest not yet posted	$0.00
		Charges not yet posted	$0.00
		Investments	$935,002.83
Bank Balance Per General Ledger (Activity Fund)	**$996,105.20**	**Bank Balance Per Statement Reconciliation**	**$996,105.20**

Variance: $0.00 *

Outstanding Receipts

No Transactions

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount
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	00112381	250.00	00112398	105.00
00112420	5504.85	00112429	100.00	00112450	600.00
00112451	600.00	00112454	600.00	00112455	600.00
00112460	180.00	00112473	7.85	00112475	3228.89
00112480	7.85	00112485	180.00	00112488	156.18
00112493	360.36	00112498	64.84	00112501	80.00
00112504	209.00	00112505	528.86	00112508	150.00
00112511	80.00	00112512	7502.00	00112513	180.00
00112514	180.00	00112515	1774.50	00112516	45.99
00112519	276.40	00112520	21.02	00112521	400.00
00112523	1000.00	00112524	300.00	00112525	300.00
00112526	300.00	00112527	300.00	00112528	300.00
00112529	600.00	00112530	2000.00	00112531	2000.00
00112532	2000.00	00112533	1200.00	00112534	600.00
00112535	600.00	00112536	600.00	00112537	600.00
00112538	250.00	00112541	436.59		

Total Outstanding Checks: **$38,913.63**

Items: **59**

Receipts Cleared This Month

Number	Amount	Number	Amount	Number	Amount
00500006	1.86	00500007	10000.00	05000008	4000.00
05000009	27.50	11008004	254.50	11008005	150.00
11008006	90.50	11008007	226.00	11008008	133.00
11008009	96.00	11008010	38.00	11008011	157.00
11008012	12.50	11008013	76.50	11008014	81.00
11008015	15.00	11008016	114.50	11008017	40.00
11008018	75.50	11008019	13.00	11008020	5.50
11008021	5.50	11008022	0.50	11008023	25.00
11008024	20.50	11008025	10.50	11008026	5.00
11008027	3.00	11008028	23.00	11008029	8.50
11008030	4.00	11008031	10.50	11008032	3.00
11008033	1.00	11008034	11.00	11008035	2.00
11008036	55.55	11008037	84.50	11008038	5.00

11008039	5.50	11008040	84.50	11008041	1.00
11008042	5.00	11008043	21.00	11008044	1.00
11008045	5.00	11008046	1.00	11008047	30.00
11008048	5.00	11008049	20.50	11008050	5.00
11008051	2.50	11008052	0.50	11008053	1.00
11008054	2.00	11008055	20.00	11008056	2.00
11008057	1.00	11008058	17.00	11008059	0.50
11008060	17.00	11008061	5.00	11008062	2.50
11008063	1.00	11008064	0.50	11008065	0.50
11008066	1.00	11008067	1.00	11008068	3.50
11008069	6.00	11008070	52.00	11008071	8.00
11008072	0.50	11008073	4.00	11008074	1.50
11008075	4.00	11008076	7.00	11008077	2.00
11008078	5.00	11008079	12.00	11008080	6.00
11008081	2.00	11008082	1.50	11008083	5.00
11008084	1.00	11008085	4.00	11008086	12.50
11008087	0.50	11008088	6.50	11008089	4.00
11008090	2.50	11008091	21.50	11008092	5.50
11008093	2.00	11008094	3.50	11008095	8.50
11008096	1.00	11008097	10.00	11008098	3.50
11008099	10.50	11008100	2.00	11008101	1.00
11008102	0.50	11008103	2.00	11008104	2.00
11008105	6.00	11008106	2.00	11008107	1.00
11008108	8.50	11008109	1.00	11008110	5.00
11008111	5.50	11008112	4.00	11008113	1.00
11008114	1.00	11008115	0.50	11008116	1.50
11008117	2.00	11008118	3.50	11008119	2.00
11008120	1.00	11008121	1.00	11008122	2.50
11008123	28.00	11008124	3.00	11008125	0.50
11008126	20.00	11008127	4.00	11008128	1.00
11008129	40.00	12500001	20.00	12500002	20.00
12500003	81.50	12500004	20.00	12500005	20.00
12500006	81.50	12500007	81.50	12500008	40.00
12500009	40.00	12500010	2.00	12500011	4.00
12500012	81.50	12500013	81.50	12500014	81.50
12500015	33.00	12500016	81.50	12500017	20.00
12500018	163.00	12500019	20.00	12500020	20.00
12500021	20.00	12500022	20.00	12500023	81.50
12500024	40.00	12500025	40.00	12500026	40.00
12500027	40.00	12500028	4.00	12500029	4.00
12500030	4.00	12500031	2.00	12500032	10.00
12500033	6.50	12500034	6.00	12500035	2.00
12500036	5.00	12500037	5.00	12500038	1.00
12500039	0.50	12500040	6.00	12500041	80.00

12500042	80.00	12500043	40.00	12500044	40.00
12500045	81.50	12500046	20.00	12500047	20.00
12500048	40.00	12500049	20.00	12500050	6.50
12500051	40.00	12500052	20.00	12500053	20.00
12500054	81.50	12500055	40.00	12500056	6.00
12500057	20.00	12500058	81.50	12500059	40.00
12500060	81.50	12500061	20.00	12500062	6.50
12500063	10.00	12500064	40.00	12500065	40.00
12500066	40.00	12500067	81.50	12500068	20.00
12500069	40.00	12500070	20.00	12500071	10.00
12500072	80.00	12500073	40.00	12500074	20.00
12500075	6.00	12500076	8.00	12500077	6.00
12500078	5.05	12500079	0.50	12500080	1.00
12500081	6.50	12500082	20.00	12500083	20.00
12500084	163.00	12500085	81.50	12500086	10.00
12500087	10.00	12500088	40.00	12500089	20.00
12500090	10.00	12500091	10.00	12500092	20.00
12500093	10.00	12500094	81.50	12500095	6.50
12500096	40.00	12500097	40.00	12500098	40.00
12500099	20.00	12500100	20.00	12500101	20.00
12500102	20.00	12500103	81.50	12500104	2.00
12500105	6.50	12500106	5.00	12500107	5.50
12500108	5.00	12500109	5.00	12500110	3.00
12500111	1.00	12500112	80.00	12500113	10.00
12500114	6.50	12500115	9.00	12500116	81.50
12500117	10.00	12500118	20.00	12500119	10.00
12500120	20.00	12500121	20.00	12500122	20.00
12500123	40.00	12500124	140.50	12500125	80.00
12500126	5.00	12500127	46.00	12500128	8.00
12500129	9.00	12500130	2.00	12500131	10.00
12500132	2.00	12500133	2.00	12500134	14.65
12500135	33.00	12500136	2.00	12500137	1.00
12500138	40.00	12500139	5.00	12500140	0.50
12500141	10.00	12500142	6.00	12500143	3.00
12500144	3.00	12500145	30.00	12500146	2.00
12500147	1.50	12500148	1.00	12500149	1.00
12500150	3.00	12500151	1.00	12500152	1.00
12500153	10.00	12500154	2.50	12500155	11.50
12500156	5.00	12500157	10.00	12500158	0.50
12500159	6.00	12500160	2.00	12500161	2.00
12500162	13.00	12500163	2.00	12500164	2.00
12500165	20.00	12500166	2.50	12500167	8.00
12500168	1.00	12500169	2.50	12500170	10.50
12500171	29.00	12500172	3.00	12500173	50.00

12500174	2.00	12500175	7.00	12500176	0.50
12500177	5.00	12500178	13.00	12500179	10.00
12500180	1.00	12500181	2.00	12500182	19.00
12500183	0.50	12500184	0.50	12500185	12.00
12500186	1.00	12500187	3.00	12500188	1.00
12500189	1.50	12500190	1.00	12500191	0.50
12500192	4.00	13006335	175.50	13006336	30.00
13006337	156.50	13006338	100.00	13006339	20.00
13006340	10.00	13006341	10.00	13006342	10.00
13006343	10.00	13006344	20.00	13006345	10.00
13006346	20.00	13006347	10.00	13006348	10.00
13006349	10.00	13006350	10.00	13006351	10.00
13006352	10.00	13006353	10.00	13006354	20.00
13006355	20.00	13006356	10.00	13006357	20.00
13006358	10.00	13006359	20.00	13006360	10.00
13006361	10.00	13006362	10.00	13006363	10.00
13006364	20.00	13006365	20.00	13006366	20.00
13006367	20.00	13006368	40.00	13006369	20.00
13006370	20.00	13006371	20.00	13006372	20.00
13006373	20.00	13006374	20.00	13006375	20.00
13006376	20.00	13006377	20.00	13006378	20.00
13006379	80.00	13006380	20.00	13006381	40.00
13006382	20.00	13006383	124.00	13006384	119.50
13006385	10.00	13006386	30.00	13006387	21.00
13006388	20.00	13006389	130.50	13006390	167.00
13006391	370.00	13006392	21.00	13006393	47.00
13006394	10.00	13006395	20.00	13006396	10.00
13006397	10.00	13006398	10.00	13006399	10.00
13006400	10.00	13006401	10.00	13006402	20.00
13006403	10.00	13006404	10.00	13006405	10.00
13006406	10.00	13006407	20.00	13006408	20.00
13006409	10.00	13006410	10.00	13006411	10.00
13006412	10.00	13006413	20.00	13006414	10.00
13006415	10.00	13006416	20.00	13006417	60.00
13006418	20.00	13006419	20.00	13006420	80.00
13006421	20.00	13006422	20.00	13006423	20.00
13006424	20.00	13006425	20.00	13006426	20.00
13006427	20.00	13006428	20.00	13006429	20.00
13006430	20.00	13006431	20.00	13006432	20.00
13006433	20.00	13006434	20.00	13006435	6.50
13006436	4.50	13006437	73.00	13006438	2.00
13006439	10.00	13006440	10.00	13006441	20.00
13006442	20.00	13006443	10.00	13006444	10.00
13006445	10.00	13006446	10.00	13006447	10.00

13006448	10.00	13006449	30.00	13006450	10.00
13006451	10.00	13006452	32.00	13006453	20.00
13006454	20.00	13006455	20.00	13006456	20.00
13006457	20.00	13006458	20.00	13006459	83.00
13006460	20.00	13006461	40.00	13006462	20.00
13006463	20.00	13006464	10.00	13006465	10.50
13006466	114.50	13006467	12.50	13006468	10.00
13006469	10.00	13006470	10.00	13006471	20.00
13006472	0.50	13006473	1.50	13006474	10.00
13006475	20.00	13006476	20.00	13006477	10.00
13006478	1.00	13006479	20.00	13006480	10.00
13006481	20.00	13006482	10.00	13006483	10.00
13006484	20.00	13006485	20.00	13006486	10.00
13006487	2.50	13006488	1.00	13006489	10.00
13006490	80.00	13006491	10.00	13006492	10.00
13006493	10.00	13006494	84.00	13006495	3.00
13006496	35.00	13006497	65.00	13006498	9.00
13006499	10.50	13006500	20.00	13006501	4.00
13006502	20.00	13006503	5.00	13006504	10.00
13006505	10.00	13006506	80.00	13006507	20.00
13006508	12.00	13006509	10.00	13006510	10.00
13006511	20.00	13006512	10.00	13006513	1.00
13006514	20.00	13006515	10.00	13006516	10.00
13006517	10.00	13006518	10.00	13006519	10.00
13006520	20.00	13006521	12.50	13006522	5.00
13006523	10.00	13006524	10.00	13006525	10.00
13006526	10.00	13006527	10.00	13006528	10.00
13500700	66.00	13500701	39.00	13500702	34.00
13500703	2.25	13500704	81.50	13500705	6.50
13500706	91.50	13500707	221.00	13500708	50.00
13500709	25.00	13500710	1.00	13500711	24.50
13500712	64.00	13500713	65.00	13500714	44.50
13500715	8.00	13500716	13.00	13500717	15.00
13500718	7.50	13500719	30.00	13500720	3.75
13500721	80.50	13500722	4.00	13500723	1.50
13500724	6.00	13500725	15.00	13500726	6.00
13500727	6.50	13500728	2.00	13500729	8.00
13500730	2.00	13500731	3.00	13500732	2.00
13500733	47.00	13500734	0.50	13500735	2.00
13500736	6.00	13500737	3.00	13500738	10.00
13500739	5.00	13500740	8.50	13500741	12.00
13500742	5.00	13500743	1.00	13500744	8.00
13500745	6.00	13500746	3.50	13500747	1.00
13500748	5.50	13500749	7.00	13500750	66.00

13500751	2.00	13500752	6.00	13500753	3.00
13500754	1.50	13500755	0.50	13500756	6.00
13500757	5.00	13500758	5.00	13500759	1.00
13500760	1.00	13500761	21.00	13500762	7.00
13500763	3.00	13500764	20.00	13500765	2.50
13500766	14.50	13500767	3.00	13500768	2.00
14008101	51.75	14008102	42.50	14008103	79.00
14008104	28.00	14008105	85.50	14008106	22.25
14008107	31.00	14008108	33.00	14008109	17.50
14008110	39.50	14008111	35.00	14008112	213.00
14008113	125.00	14008114	49.00	14008115	14.00
14008116	25.00	14008117	11.50	14008118	20.00
14008119	44.00	14008120	17.50	14008121	59.50
14008122	12.50	14008123	15.95	14008124	22.00
14008125	42.00	14008126	8.50	14008127	14.00
14008128	10.25	14008129	9.00	14008130	16.50
14008131	2.50	14008132	3.50	14008133	3.50
14008134	3.00	14008135	8.17	14008136	3.00
14008137	1.00	14008138	10.41	14008139	14.00
14008140	20.00	14008141	11.25	14008142	17.50
14008143	3.50	14008144	4.95	14008145	12.00
14008146	10.50	14008147	18.50	14008148	7.50
14008149	1.50	14008150	19.65	14008151	12.00
14008152	56.00	14008153	7.50	14008154	2.75
14008155	2.50	14008156	9.40	14008157	8.25
14008158	4.50	14008159	25.00	14008160	19.75
14008161	6.00	14008162	41.00	14008163	19.00
14008164	50.50	14008165	5.00	14008166	24.50
14008167	2.00	14008168	82.00	14008169	1.25
14008170	10.00	14008171	6.60	14008172	3.00
14008173	22.50	14008174	7.00	14008175	22.51
14008176	13.32	14008177	3.50	14008178	4.00
14008179	6.75	14008180	14.00	14008181	7.50
14008182	13.50	14008183	3.95	14500000	1298.75
14500001	2027.75	14500002	57.50	14500003	2.00
14500004	20.00	14500005	8.00	14500006	1.00
14500007	20.00	14500008	20.00	14500009	20.00
14500010	6.50	14500011	20.00	14500012	42.50
14500013	1.00	14500014	20.00	14500015	20.00
14500016	40.00	14500017	22.50	14500018	83.75
14500019	5.00	14500020	2.00	14500021	16.50
14500022	19.00	14500023	20.00	14500024	40.00
14500025	60.00	14500026	10.00	14500027	21.25
14500028	246.00	14500029	20.00	14500030	67.50

14500031	290.90	14500032	6.10	14500033	427.24
14500034	787.76	14500035	283.20	14500036	2.50
14500037	20.00	14500038	5.00	14500039	121.50
14500040	82.00	14500041	40.00	14500042	94.50
14500043	40.00	14500044	6.50	14500045	20.00
14500046	25.00	14500047	6.00	14500048	34.00
14500049	35.00	14500050	33.75	14500051	25.00
14500052	25.00	14500053	50.00	14500054	10.00
14500055	10.00	14500056	10.00	14500057	10.00
14500058	10.00	14500059	10.00	14500060	20.00
14500061	130.00	14500062	75.00	14500063	6.50
14500064	10.00	14500065	50.00	14500066	33.75
14500067	100.00	14500068	60.00	14500069	65.00
14500070	44.00	14500071	55.00	14500072	60.00
14500073	80.00	14500074	50.00	14500075	20.00
14500076	163.00	14500077	140.00	14500078	200.25
14500079	20.00	14500080	20.00	14500081	25.00
14500082	103.75	14500083	193.00	14500084	30.00
14500085	126.50	14500086	116.50	14500087	213.00
14500088	30.00	14500089	20.00	14500090	100.00
14500091	126.50	14500092	20.00	14500093	233.00
14500094	141.50	14500095	50.00	14500096	70.00
14500097	60.00	14500098	150.00	14500099	116.50
14500100	100.00	14500101	20.00	14500102	106.50
14500103	150.00	14500104	91.50	14500105	90.00
14500106	233.00	14500107	116.50	14500108	68.75
14500109	40.00	14500110	50.00	14500111	40.00
14500112	116.50	14500113	193.00	14500114	91.50
14500115	300.50	14500116	40.00	14500117	116.50
14500118	6.00	14500119	10.00	14500120	3.00
14500121	8.00	14500122	21.00	14500123	40.00
14500124	84.00	14500125	34.00	14500126	33.75
14500127	71.00	14500128	60.00	14500229	178.75
14500230	80.00	14500231	60.00	14500232	20.00
14500233	10.00	14500234	35.00	14500235	116.50
14500236	35.00	14500237	20.00	14500238	91.50
14500239	10.00	14500240	20.00	14500241	102.00
14500242	75.00	14500243	30.00	14500244	150.00
14500245	116.00	14500246	50.00	14500247	146.50
14500248	0.00	14500249	10.00	14500250	95.00
14500251	50.00	14500252	100.00	14500253	100.00
14500254	116.50	14500255	233.00	14500256	26.50
14500257	10.00	14500258	150.00	14500259	100.00
14500260	25.00	14500261	116.50	14500262	50.00

14500263	80.00	14500264	80.00	14500265	91.50
14500266	10.00	14500267	100.00	14500268	235.00
14500269	116.50	14500270	116.50	14500271	141.50
14500272	10.00	14500273	160.00	14500274	70.00
14500275	20.00	14500276	233.00	14500277	250.50
14500278	60.00	14500279	20.00	14500280	111.50
14500281	116.50	14500282	20.00	14500283	101.50
14500284	76.50	14500285	10.00	14500286	27.00
14500287	110.00	14500288	91.50	14500289	26.00
14500290	10.00	14500291	60.00	14500292	330.00
14500293	91.50	14500294	150.00	14500295	230.00
14500296	75.00	14500297	20.00	14500298	29.00
14500299	20.00	14500300	5.00	14500301	6.00
14500302	8.00	14500303	82.50	14500304	33.75
14500305	25.00	14500306	11.25	14500307	10.00
14500308	10.00	14500309	50.00	14500310	75.00
14500311	22.50	14500312	20.00	14500313	5.00
14500314	6.00	14500315	3.50	14500316	35.00
14500317	10.00	14500318	6.00	14500319	7.00
14500320	62.00	14500321	50.00	14500322	25.00
14500323	25.00	14500324	50.00	14500325	41.55
14500326	20.00	14500327	5.00	14500328	1.50
14500329	20.00	14500330	20.00	14500331	5.00
14500332	3.00	14500333	101.50	14500334	45.00
14500335	75.00	14500336	25.00	14500337	25.00
14500338	75.00	14500339	100.00	14500340	25.00
14500341	18.00	14500342	43.00	14500343	20.00
14500344	33.75	14500345	3.00	14500346	5.00
14500347	10.00	14500348	10.00	14500349	5.00
14500350	1.00	14500351	25.00	14500352	25.00
14500353	25.00	14500354	10.00	14500355	20.00
14500356	10.00	14500357	60.00	14500358	1.00
14500359	10.00	14500360	10.00	14500361	10.00
14500362	25.00	14500363	25.00	14500364	25.00
14500365	44.00	14500366	10.50	14500367	5.00
14500368	4.00	14500369	25.00	14500370	25.00
14500371	0.50	14500372	20.50	14500373	3.00
14500374	20.00	14500375	34.00	14500376	2.00
14500377	25.00	14500378	0.50	14500379	67.50
14500380	67.50	14500381	20.00	14500382	8.00
14500383	2.50	14500384	5.00	14500385	25.00
14500386	40.10	14500387	15.50	14500388	16.00
14500389	16.00	50500003	200.00	50500004	347.25
50500005	200.00	50500006	455.00	50500007	40.00

50500008	40.00	50500009	260.00	50500010	830.00
50500011	460.00	50500012	1160.00	50500013	1180.00
50500014	750.00	50500015	470.00	50500016	142.00
50500017	710.00	50500018	180.00	50500019	360.00
50500020	500.00	50500021	200.00	50500022	411.00
50500023	200.00	50500024	513.00	50500025	552.00
50500026	100.00	50500027	120.00	50500028	355.00
50500029	222.00	50500030	525.00	50500031	60.00
50500032	120.00	50500033	200.00	50500034	550.00
50500035	400.00	50500036	566.15	50500037	600.00
50500038	280.00	50500039	200.00	50500040	481.00
50500041	200.00	50500042	396.00	50500043	140.00
70501058	485.00	70501059	12740.00	70501060	1445.00
70501061	860.00	70501062	167.40	70501063	1700.00
70501064	1626.20	70501065	100.00	70501066	0.00
70501067	1000.00	70501068	1000.00	70501069	4100.00
70501070	1000.00	70501071	1000.00	70501072	4100.00
70501073	395.00	70501074	260.00	70501075	1300.00
70501076	1940.00	70501077	6400.00	70501078	427.50
70501079	1280.00	70501080	500.00	70501081	500.00
70501082	657.00	70501083	1900.00	70501084	1980.00
70501085	160.00	70501086	2300.00	70501087	486.00
70501089	245.00	70501090	366.00	70501091	140.00
70501092	320.00	70501093	920.00	70501094	100.00
70501096	780.00	70501097	586.00	70501098	80.00
70501099	300.00	70501100	480.00	70501101	300.00
70501103	6750.00	70501104	260.00	70501105	75.00
70501106	260.00	70501107	130.00	70501108	457.00
70501109	612.00	70501110	60.00	70501111	40.00
70501113	633.00	70501114	98.00	70501115	1235.00
70501116	1200.75	70501117	1600.00	70501119	1500.00
70501120	210.00	70501121	60.00	70501122	1500.00
70501123	3562.00	70501124	3194.00	70501125	5550.50

Total Receipts Cleared: **Items:**

$150,803.37 **1062**

Checks Cleared This Month

Number	Amount	Number	Amount	Number	Amount
00112271	453.44	00112375	490.00	00112377	4382.99
00112379	2732.00	00112380	753.45	00112384	200.00
00112385	1000.00	00112386	1000.00	00112387	4100.00
00112388	44.77	00112389	117.00	00112390	20.00
00112391	179.00	00112392	2100.00	00112393	990.00

00112394	400.00	00112395	7780.00	00112396	450.00
00112397	2064.00	00112399	291.79	00112400	350.00
00112401	400.00	00112402	1000.00	00112403	350.00
00112404	1000.00	00112405	400.00	00112406	100.00
00112407	100.00	00112408	1000.00	00112409	1000.00
00112410	3000.00	00112411	300.00	00112412	300.00
00112413	313.00	00112414	290.90	00112415	6.10
00112416	427.24	00112417	787.76	00112418	283.20
00112421	127.80	00112422	401.96	00112423	673.26
00112424	1000.00	00112425	1000.00	00112426	500.00
00112427	500.00	00112430	280.74	00112431	73.13
00112432	203.71	00112433	76.12	00112434	280.95
00112435	740.81	00112436	437.10	00112437	96.60
00112438	980.27	00112440	812.50	00112441	197.91
00112442	91.96	00112443	1506.45	00112444	200.00
00112445	300.00	00112446	300.00	00112447	300.00
00112448	600.00	00112449	600.00	00112452	600.00
00112453	600.00	00112456	960.00	00112457	1100.00
00112458	858.00	00112459	500.00	00112462	200.00
00112463	2000.00	00112464	200.00	00112465	841.12
00112466	56.15	00112467	100.70	00112468	2620.80
00112469	10894.98	00112470	6291.90	00112471	1184.23
00112472	829.85	00112474	100.00	00112476	100.00
00112477	200.00	00112478	200.00	00112479	1000.00
00112481	11254.02	00112482	700.49	00112483	16146.00
00112484	312.00	00112486	245.00	00112487	250.00
00112489	450.00	00112490	600.00	00112491	229.52
00112492	514.00	00112494	600.00	00112495	600.00
00112496	1200.00	00112497	1200.00	00112499	400.00
00112500	200.00	00112502	64.94	00112503	106.00
00112507	160.00	00112509	200.00	00112510	200.00
00112517	2956.80	00112518	309.00	00112522	1200.00
00112539	200.00	00112540	200.00		

Total Cleared Checks: **Items:**

$125,173.41 **113**

Adjustments This Month

Number	Amount	Number	Amount	Number	Amount
00014020	100.00	00014021	100.00	00014022	200.00
00014023	606.12	00014024	204.65	00014025	636.47
00014026	50.00	00014027	40.00	00014028	2.00
00014029	1.00	00014030	0.01	00014031	45.99
00014032	100.00	00014033	190.00	00014034	170.00

00014035	240.00	00014036	7255.88	00014037	1417.59
00014038	10.00	00014039	50.00	00014040	40.00
00014041	345.00	00014042	196.00	00014043	10.00
00014044	5.00	00014046	191.52	00014047	2600.41
00014048	92.75	00014049	377.10	00014050	436.59

Total Adjustments: **Items:**
$15,145.54 **30**

Receipts Voided This Month

No Transactions

Checks Voided This Month

Number	Amount	Number	Amount	Number	Amount
00112419	100.00	00112428	100.00	00112439	1447.24
00112461	200.00	00112506	45.99		

Total Void Checks: **Items:**
$1,893.23 **5**

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

August, FY2027
MTD Summary

Summary Of Accounts
September 01, 2026

For Bank Account: * * * * * * 9935

This Report Is True And Correct To The Best Of My Knowledge.

Date: ____/____/____ _____

Beginning:	**985,321.23**
Receipts:	**150,803.37**
Checks:	**(155,164.94)**
Adjustments:	**15,145.54**
Ending:	**$996,105.20**

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0101	LOSS/DAMAGE:BKS,EQUIP,PROPERTY	1.50	0.00	0.00	-1.50	0.00
001	LOSS/DAMAGE:BKS,EQUIP,PROPERTY	1.50	0.00	0.00	-1.50	0.00
0104	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
001	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
0201	ATHLETIC REVENUE FUND	17134.06	14541.00	8100.00	0.00	23575.06
001	ATHLETIC REVENUE FUND	17134.06	14541.00	8100.00	0.00	23575.06
0202	ATHLETIC ADMINISTRATION	0.00	4500.00	16200.00	0.00	-11700.00
001	ATHLETIC ADMINISTRATION	0.00	4500.00	16200.00	0.00	-11700.00
0203	FOOTBALL FUND	31904.45	10000.00	21457.48	0.00	20446.97
001	FOOTBALL FUND - $23,540	31904.45	10000.00	21457.48	0.00	20446.97
002	SW DAIRY MUSEUM GRANT-CH MILK	0.00	0.00	0.00	0.00	0.00
0204	BOYS BASKETBALL	10386.37	0.00	2899.00	0.00	7487.37
001	BOYS BASKETBALL - $5,942.50	10386.37	0.00	2899.00	0.00	7487.37
0205	GIRLS BASKETBALL	12221.79	0.00	2899.00	0.00	9322.79
001	GIRLS BASKETBALL - $5,942.50	12221.79	0.00	2899.00	0.00	9322.79
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	500.00	0.00	1120.16
001	BASEBALL - $4,100	1620.16	0.00	500.00	0.00	1120.16
0208	BOYS & GIRLS TRACK	12181.33	500.00	312.00	0.00	12369.33
001	BOYS - $3,400, GIRLS - $3,400	12181.33	500.00	312.00	0.00	12369.33
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	1261.22	0.00	5111.75
001	TENNIS - B-$1,600, G-$1,600	6372.97	0.00	1261.22	0.00	5111.75
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

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0212	BOYS GOLF	11760.10	0.00	900.00	0.00	10860.10
001	BOYS GOLF - $1,500	11760.10	0.00	900.00	0.00	10860.10
0213	GIRLS SOFTBALL	1633.59	4700.00	4499.44	0.00	1834.15
001	GIRLS SOFTBALL - $4,100	1633.59	4700.00	4499.44	0.00	1834.15
0214	CROSS-COUNTRY	1035.78	1725.00	853.26	0.00	1907.52
001	CROSS COUNTRY - $1,000	1035.78	1725.00	853.26	0.00	1907.52
0215	LETTERMEN'S CLUB	7619.42	18876.20	2539.47	0.00	23956.15
001	LETTERMEN'S CLUB	7619.42	18876.20	2539.47	0.00	23956.15
0218	CHEERLEADING	20804.44	2193.00	7604.85	0.00	15392.59
001	CHEERLEADING - $1,000	20804.44	2193.00	7604.85	0.00	15392.59
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	500.00	0.00	1454.45
001	BOYS SOCCER - $2,000	1954.45	0.00	500.00	0.00	1454.45
0226	GIRLS SOCCER	2101.66	0.00	500.00	0.00	1601.66
001	GIRLS SOCCER - $2,000	2101.66	0.00	500.00	0.00	1601.66
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	2695.39	1000.00	0.00	0.00	3695.39
001	GIRLS GOLF - $1,500	2695.39	1000.00	0.00	0.00	3695.39
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	800.00	0.00	200.00
001	LEGACY BK CD: DONNIE CHRISTIAN	1000.00	0.00	800.00	0.00	200.00
002	2020 - CAITLYNN STEPHENS /ARMY	0.00	0.00	0.00	0.00	0.00
0231	ATHLETIC DEPT. CONCESSION	24769.06	6751.25	26407.68	1417.59	6530.22
001	ATHLETIC DEPT. CONCESSION	24769.06	6751.25	26407.68	1417.59	6530.22

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	1500.00	2609.74	0.00	9798.74
001	VOLLEYBALL - $1,000	10908.48	1500.00	2609.74	0.00	9798.74
002	VOLLEYBALL BOOSTERS	0.00	0.00	0.00	0.00	0.00
0255	PHIL BARNES MEM SCHOLARSHIP	4360.00	0.00	2000.00	0.00	2360.00
001	PHIL BARNES MEM SCHOLARSHIP	4360.00	0.00	2000.00	0.00	2360.00
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	17147.70	4672.50	9480.00	0.00	12340.20
001	POM PON - $1,000	17147.70	4672.50	9480.00	0.00	12340.20
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	7733.00	0.00	2365.64
001	ATHLETIC TRAINER	10098.64	0.00	7733.00	0.00	2365.64
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

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	19150.20	0.00	792.74	0.00	18357.46
001	BAND BOOSTERS	19150.20	0.00	792.74	0.00	18357.46
0313	DEHYDRATOR RACE	20125.90	12907.40	2137.13	10.00	30906.17
001	DEHYDRATOR RACE	20125.90	12907.40	2137.13	10.00	30906.17
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	605.00	3228.89	190.00	-1194.99
001	SMOKE RINGS YEARBOOK	1238.90	605.00	3228.89	190.00	-1194.99

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0319	STUDENT COUNCIL	1909.59	0.00	91.98	55.99	1873.60
001	STUDENT COUNCIL	1909.59	0.00	91.98	55.99	1873.60
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	4000.00	4000.00	0.00	2931.00
001	SCHOLARSHIP ACCOUNT	2930.10	0.00	2000.00	0.00	930.10
002	COMMUNITIES FOUNDATION OF OK	0.90	4000.00	2000.00	0.00	2000.90
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	4184.77	1302.00	812.11	170.00	4844.66
001	OFFICE ACCOUNT	2096.69	1302.00	812.11	170.00	2756.58
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

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	20772.64	0.00	0.00	0.00	20772.64
001	VOCATIONAL AGRICULTURE	20772.64	0.00	0.00	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	4766.29	0.00	0.00	0.00	4766.29
001	VENDING	4766.29	0.00	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	1011.83	0.00	316.84	0.00	694.99
001	LEADERSHIP	1011.83	0.00	316.84	0.00	694.99
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	100.00	3106.10
001	SENIOR CAP & GOWN	3006.10	0.00	0.00	100.00	3106.10
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	2740.06	0.00	0.00	0.00	2740.06
001	EDGE: VENDING	2740.06	0.00	0.00	0.00	2740.06

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	27.50	0.00	0.00	83.49
001	MAINTENANCE DEPARTMENT	55.99	27.50	0.00	0.00	83.49
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	123361.23	18271.00	0.00	7632.98	149265.21
001	CO: CHROMEBOOKS	119433.94	18271.00	0.00	7632.98	145337.92
002	CO: DONATIONS	3927.29	0.00	0.00	0.00	3927.29
1021	ATTENDANCE AWARDS	1500.00	0.00	268.00	0.00	1232.00
001	CO: ATTENDANCE AWARDS	1500.00	0.00	268.00	0.00	1232.00
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	76.12	0.00	2931.35
001	CO: ASSISTANT SUPERINTENDENTS	3007.47	0.00	76.12	0.00	2931.35
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	35033.88	1.86	3658.52	2982.73	34359.95
001	CO: ADMINISTRATION ACCOUNT	33033.88	1.86	3658.52	2982.73	32359.95

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	1500.00	0.00	0.00	0.00	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	360.00	0.00	10162.94
001	MS: BAND	10522.94	0.00	360.00	0.00	10162.94
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	1566.15	1314.15	0.00	8721.75
001	MS: OFFICE	8469.75	1566.15	1314.15	0.00	8721.75
1219	MS: ATHLETICS	26549.21	4553.25	1800.00	0.00	29302.46
001	MS: ATHLETICS	22298.95	4553.25	1800.00	0.00	25052.20
002	MS: FOOTBALL	0.00	0.00	0.00	0.00	0.00
003	MS: CHEERLEADING	4250.26	0.00	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	2368.79	925.00	399.29	40.00	2934.50
001	MS: VOCAL MUSIC	2084.00	925.00	399.29	40.00	2649.71

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 CHROMEBOOKS	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	8510.45	0.00	0.00	50.00	8560.45
001	MS: NJHS	8510.45	0.00	0.00	50.00	8560.45
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	15212.36	0.00	514.00	345.00	15043.36
001	MS: JOURNALISM	15212.36	0.00	514.00	345.00	15043.36
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

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
2201	EM: MILK FUND	5774.46	2486.05	91.96	1.00	8169.55
001	EM: MILK FUND	5774.46	2486.05	91.96	1.00	8169.55
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	279.00	100.00	4646.28
001	EM: MISCELLANEOUS	2781.34	0.00	279.00	100.00	2602.34
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	4258.20	1010.82	196.00	9241.46
001	HM: MILK FUND	5798.08	4258.20	1010.82	196.00	9241.46
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	36.00	825.00	12.00	5347.23
001	HM: MISCELLANEOUS	3014.72	36.00	825.00	12.00	2237.72
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	400.00	200.00	4593.72
001	HM: LIBRARY FUND	4793.72	0.00	400.00	200.00	4593.72
5208	HM: PTO FUND	29727.66	280.00	501.88	0.00	29505.78
001	HM: PTO FUND	24138.95	0.00	501.88	0.00	23637.07

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	280.00	0.00	0.00	1780.00
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	1953.00	291.79	0.00	11283.33
001	WR: MILK FUND	9622.12	1953.00	291.79	0.00	11283.33
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	2820.00	661.56	0.00	32009.52
001	WR: PRE-K OPERATIONS	29851.08	2820.00	661.56	0.00	32009.52
7201	MT: MILK FUND	4316.95	1330.50	0.00	91.50	5738.95
001	MT: MILK FUND	4316.95	1330.50	0.00	91.50	5738.95
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

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
7205	MT: INTEREST & DONATIONS	5647.80	0.00	7.85	0.00	5639.95
001	MT: INTEREST & DONATIONS	5647.80	0.00	7.85	0.00	5639.95
002	MT: MARQUEE	0.00	0.00	0.00	0.00	0.00
7206	MT: PICTURE FUND	971.45	0.00	0.00	0.00	971.45
001	MT: PICTURE FUND	971.45	0.00	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	656.38	0.00	10091.05
001	MT: PTO FUND	10747.43	0.00	656.38	0.00	10091.05
8201	WW: MILK FUND	15113.76	1674.16	513.01	0.01	16274.92
001	WW: MILK FUND	15113.76	1674.16	513.01	0.01	16274.92
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	197.91	0.00	19440.18
001	WW: MISCELLANEOUS	18877.03	0.00	197.91	0.00	18679.12
002	WW: CLOTHES CLOSET	761.06	0.00	0.00	0.00	761.06
8205	WW: INTEREST & DONATIONS	4790.70	213.00	0.00	0.00	5003.70
001	WW: INTEREST & DONATIONS	4459.11	213.00	0.00	0.00	4672.11
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

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	6873.83	8573.00	308.00	105.00	15243.83
001	PL: MILK FUND	6873.83	8573.00	308.00	105.00	15243.83
9204	PL: MISCELLANEOUS	12075.75	6942.20	2289.20	0.00	16728.75
001	PL: 1ST GRADE	6.10	290.90	6.10	0.00	290.90
002	PL: 2ND GRADE	427.24	6.10	427.24	0.00	6.10
003	PL: 3RD GRADE	283.20	427.24	283.20	0.00	427.24
004	PL: 4TH GRADE	787.76	283.20	787.76	0.00	283.20
005	PL: 5TH GRADE	1632.96	819.76	0.00	0.00	2452.72
006	PL: KINDERGARTEN	290.90	0.00	290.90	0.00	0.00
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	2160.00	0.00	0.00	2942.00
021	PL: DUNCAN DEMON SHIRTS	797.51	2955.00	494.00	0.00	3258.51
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	5119.15	4275.50	0.00	27657.22
001	PL: PTO OPERATING FUND	1689.31	0.00	0.00	0.00	1689.31
002	PL: POP AND POPCORN	6812.99	3514.25	0.00	0.00	10327.24
003	PL: SHIRTS	8903.14	1604.90	1275.50	0.00	9232.54

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
004	PL: DONATION DRIVE	4044.73	0.00	3000.00	0.00	1044.73
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	0.00	3029.17	1447.24	6722.18
001	DEX AWARDS	-6766.02	0.00	0.00	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	7009.60	0.00	3029.17	1447.24	5427.67
009	STEM	1249.60	0.00	0.00	0.00	1249.60
MTD TOTALS:	**(164 Accounts)**	985,321.23	150,803.37	(155,164.94)	15,145.54	996,105.20

Beginning MTD Account Balance:	**$985,321.23**
Expense:	0.00
Revenue:	10,936.17
Less Bank Charges:	(284.27)
Refunds:	0.00
Interest:	2,600.41
Less NSF Checks:	0.00
Total Adjustments Less Voids:	**$13,252.31**
Total Adjustments:	13,252.31
Add Void Checks:	1,893.23
Less Void Receipts:	0.00
Total Adjustments with Voids:	**$15,145.54**
Receipts Issued:	150,803.37
Voided Receipts:	0.00
Total Receipts:	**$150,803.37**
Checks Issued:	155,164.94
Voided Checks:	(1,893.23)
Total Checks:	**$153,271.71**
Current Balance:	**$996,105.20**
YTD Outstanding Checks:	37,360.18
Prior Year Outstanding Checks:	1,553.45

DUNCAN PUBLIC SCHOOLS

PO BOX 1548

DUNCAN, OK 73534

FY-2027

YTD Summary

Summary Of Accounts

September 01, 2026

For Bank Account: * * * * * * 9935

This Report Is True And Correct To The Best Of My Knowledge.

Date: ____/____/_____ _____

Beginning:	**1,004,270.23**
Receipts:	**181,926.87**
Checks:	**(210,502.70)**
Adjustments:	**20,410.80**
Ending:	**$996,105.20**

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0101	LOSS/DAMAGE:BKS,EQUIP,PROPERTY	1.50	0.00	0.00	-1.50	0.00
001	LOSS/DAMAGE:BKS,EQUIP,PROPERTY	1.50	0.00	0.00	-1.50	0.00
0104	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
001	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
0201	ATHLETIC REVENUE FUND	16834.06	14841.00	8100.00	0.00	23575.06
001	ATHLETIC REVENUE FUND	16834.06	14841.00	8100.00	0.00	23575.06
0202	ATHLETIC ADMINISTRATION	0.00	4500.00	16200.00	0.00	-11700.00
001	ATHLETIC ADMINISTRATION	0.00	4500.00	16200.00	0.00	-11700.00
0203	FOOTBALL FUND	36118.44	10753.45	26424.92	0.00	20446.97
001	FOOTBALL FUND - $23,540	36118.44	10753.45	26424.92	0.00	20446.97
002	SW DAIRY MUSEUM GRANT-CH MILK	0.00	0.00	0.00	0.00	0.00
0204	BOYS BASKETBALL	10386.37	0.00	2899.00	0.00	7487.37
001	BOYS BASKETBALL - $5,942.50	10386.37	0.00	2899.00	0.00	7487.37
0205	GIRLS BASKETBALL	12221.79	0.00	2899.00	0.00	9322.79
001	GIRLS BASKETBALL - $5,942.50	12221.79	0.00	2899.00	0.00	9322.79
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	500.00	0.00	1120.16
001	BASEBALL - $4,100	1620.16	0.00	500.00	0.00	1120.16
0208	BOYS & GIRLS TRACK	12181.33	500.00	312.00	0.00	12369.33
001	BOYS - $3,400, GIRLS - $3,400	12181.33	500.00	312.00	0.00	12369.33
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	1261.22	0.00	5111.75
001	TENNIS - B-$1,600, G-$1,600	6372.97	0.00	1261.22	0.00	5111.75
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

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0212	BOYS GOLF	11760.10	0.00	900.00	0.00	10860.10
001	BOYS GOLF - $1,500	11760.10	0.00	900.00	0.00	10860.10
0213	GIRLS SOFTBALL	1633.59	4700.00	4499.44	0.00	1834.15
001	GIRLS SOFTBALL - $4,100	1633.59	4700.00	4499.44	0.00	1834.15
0214	CROSS-COUNTRY	1035.78	1725.00	853.26	0.00	1907.52
001	CROSS COUNTRY - $1,000	1035.78	1725.00	853.26	0.00	1907.52
0215	LETTERMEN'S CLUB	1908.41	25087.21	3039.47	0.00	23956.15
001	LETTERMEN'S CLUB	1908.41	25087.21	3039.47	0.00	23956.15
0218	CHEERLEADING	20804.44	2193.00	7604.85	0.00	15392.59
001	CHEERLEADING - $1,000	20804.44	2193.00	7604.85	0.00	15392.59
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	500.00	0.00	1454.45
001	BOYS SOCCER - $2,000	1954.45	0.00	500.00	0.00	1454.45
0226	GIRLS SOCCER	2101.66	0.00	500.00	0.00	1601.66
001	GIRLS SOCCER - $2,000	2101.66	0.00	500.00	0.00	1601.66
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	1150.00	0.00	0.00	3695.39
001	GIRLS GOLF - $1,500	2545.39	1150.00	0.00	0.00	3695.39
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	800.00	0.00	200.00
001	LEGACY BK CD: DONNIE CHRISTIAN	1000.00	0.00	800.00	0.00	200.00
002	2020 - CAITLYNN STEPHENS /ARMY	0.00	0.00	0.00	0.00	0.00
0231	ATHLETIC DEPT. CONCESSION	24769.06	6751.25	26407.68	1417.59	6530.22
001	ATHLETIC DEPT. CONCESSION	24769.06	6751.25	26407.68	1417.59	6530.22

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	1500.00	2609.74	0.00	9798.74
001	VOLLEYBALL - $1,000	10908.48	1500.00	2609.74	0.00	9798.74
002	VOLLEYBALL BOOSTERS	0.00	0.00	0.00	0.00	0.00
0255	PHIL BARNES MEM SCHOLARSHIP	3860.00	500.00	2000.00	0.00	2360.00
001	PHIL BARNES MEM SCHOLARSHIP	3860.00	500.00	2000.00	0.00	2360.00
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	5205.00	9480.00	0.00	12340.20
001	POM PON - $1,000	16615.20	5205.00	9480.00	0.00	12340.20
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	7733.00	0.00	2365.64
001	ATHLETIC TRAINER	10098.64	0.00	7733.00	0.00	2365.64
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

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	2087.74	0.00	18357.46
001	BAND BOOSTERS	20445.20	0.00	2087.74	0.00	18357.46
0313	DEHYDRATOR RACE	20273.66	18253.40	10502.52	2881.63	30906.17
001	DEHYDRATOR RACE	20273.66	18253.40	10502.52	2881.63	30906.17
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	605.00	3228.89	190.00	-1194.99
001	SMOKE RINGS YEARBOOK	1238.90	605.00	3228.89	190.00	-1194.99

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0319	STUDENT COUNCIL	21487.59	7700.00	27369.98	55.99	1873.60
001	STUDENT COUNCIL	21487.59	7700.00	27369.98	55.99	1873.60
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	4000.00	4000.00	0.00	2931.00
001	SCHOLARSHIP ACCOUNT	2930.10	0.00	2000.00	0.00	930.10
002	COMMUNITIES FOUNDATION OF OK	0.90	4000.00	2000.00	0.00	2000.90
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	1302.00	3544.11	170.00	4844.66
001	OFFICE ACCOUNT	4828.69	1302.00	3544.11	170.00	2756.58
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

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	566.84	0.00	694.99
001	LEADERSHIP	1261.83	0.00	566.84	0.00	694.99
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	100.00	3106.10
001	SENIOR CAP & GOWN	3006.10	0.00	0.00	100.00	3106.10
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

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	27.50	0.00	0.00	83.49
001	MAINTENANCE DEPARTMENT	55.99	27.50	0.00	0.00	83.49
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	18271.00	0.00	7674.23	149265.21
001	CO: CHROMEBOOKS	119392.69	18271.00	0.00	7674.23	145337.92
002	CO: DONATIONS	3927.29	0.00	0.00	0.00	3927.29
1021	ATTENDANCE AWARDS	1500.00	0.00	268.00	0.00	1232.00
001	CO: ATTENDANCE AWARDS	1500.00	0.00	268.00	0.00	1232.00
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	76.12	0.00	2931.35
001	CO: ASSISTANT SUPERINTENDENTS	3007.47	0.00	76.12	0.00	2931.35
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	1.86	4835.52	5335.11	34359.95
001	CO: ADMINISTRATION ACCOUNT	33358.50	1.86	4835.52	3835.11	32359.95

Acct.	Name	Beg.Year	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	360.00	0.00	10162.94
001	MS: BAND	10522.94	0.00	360.00	0.00	10162.94
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	1566.15	1314.15	0.00	8721.75
001	MS: OFFICE	8469.75	1566.15	1314.15	0.00	8721.75
1219	MS: ATHLETICS	24513.21	6589.25	1800.00	0.00	29302.46
001	MS: ATHLETICS	22298.95	4553.25	1800.00	0.00	25052.20
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	925.00	1026.07	40.00	2934.50
001	MS: VOCAL MUSIC	2710.78	925.00	1026.07	40.00	2649.71

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 CHROMEBOOKS	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	50.00	8560.45
001	MS: NJHS	8473.75	36.70	0.00	50.00	8560.45
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	514.00	345.00	15043.36
001	MS: JOURNALISM	14920.10	292.26	514.00	345.00	15043.36
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

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
2201	EM: MILK FUND	5774.46	2486.05	91.96	1.00	8169.55
001	EM: MILK FUND	5774.46	2486.05	91.96	1.00	8169.55
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	279.00	100.00	4646.28
001	EM: MISCELLANEOUS	2781.34	0.00	279.00	100.00	2602.34
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	4258.20	1010.82	196.00	9241.46
001	HM: MILK FUND	5798.08	4258.20	1010.82	196.00	9241.46
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	36.00	825.00	12.00	5347.23
001	HM: MISCELLANEOUS	3014.72	36.00	825.00	12.00	2237.72
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	400.00	200.00	4593.72
001	HM: LIBRARY FUND	4793.72	0.00	400.00	200.00	4593.72
5208	HM: PTO FUND	29727.66	280.00	501.88	0.00	29505.78
001	HM: PTO FUND	24138.95	0.00	501.88	0.00	23637.07

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	280.00	0.00	0.00	1780.00
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	1953.00	291.79	0.00	11283.33
001	WR: MILK FUND	9622.12	1953.00	291.79	0.00	11283.33
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	2820.00	661.56	0.00	32009.52
001	WR: PRE-K OPERATIONS	29851.08	2820.00	661.56	0.00	32009.52
7201	MT: MILK FUND	4316.95	1330.50	0.00	91.50	5738.95
001	MT: MILK FUND	4316.95	1330.50	0.00	91.50	5738.95
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

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
7205	MT: INTEREST & DONATIONS	5647.80	0.00	7.85	0.00	5639.95
001	MT: INTEREST & DONATIONS	5647.80	0.00	7.85	0.00	5639.95
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	656.38	0.00	10091.05
001	MT: PTO FUND	10747.43	0.00	656.38	0.00	10091.05
8201	WW: MILK FUND	15113.76	1674.16	513.01	0.01	16274.92
001	WW: MILK FUND	15113.76	1674.16	513.01	0.01	16274.92
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	197.91	0.00	19440.18
001	WW: MISCELLANEOUS	18877.03	0.00	197.91	0.00	18679.12
002	WW: CLOTHES CLOSET	761.06	0.00	0.00	0.00	761.06
8205	WW: INTEREST & DONATIONS	4790.70	213.00	0.00	0.00	5003.70
001	WW: INTEREST & DONATIONS	4459.11	213.00	0.00	0.00	4672.11
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

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	8573.00	798.00	105.00	15243.83
001	PL: MILK FUND	7363.83	8573.00	798.00	105.00	15243.83
9204	PL: MISCELLANEOUS	12075.75	6942.20	2289.20	0.00	16728.75
001	PL: 1ST GRADE	6.10	290.90	6.10	0.00	290.90
002	PL: 2ND GRADE	427.24	6.10	427.24	0.00	6.10
003	PL: 3RD GRADE	283.20	427.24	283.20	0.00	427.24
004	PL: 4TH GRADE	787.76	283.20	787.76	0.00	283.20
005	PL: 5TH GRADE	1632.96	819.76	0.00	0.00	2452.72
006	PL: KINDERGARTEN	290.90	0.00	290.90	0.00	0.00
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	2160.00	0.00	0.00	2942.00
021	PL: DUNCAN DEMON SHIRTS	797.51	2955.00	494.00	0.00	3258.51
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	5119.15	4275.50	0.00	27657.22
001	PL: PTO OPERATING FUND	1689.31	0.00	0.00	0.00	1689.31
002	PL: POP AND POPCORN	6812.99	3514.25	0.00	0.00	10327.24
003	PL: SHIRTS	8903.14	1604.90	1275.50	0.00	9232.54

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
004	PL: DONATION DRIVE	4044.73	0.00	3000.00	0.00	1044.73
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	10038.77	1447.24	6722.18
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	3029.17	1447.24	5427.67
009	STEM	1249.60	0.00	0.00	0.00	1249.60
YTD TOTALS:	**(164 Accounts)**	1,004,270.23	181,926.87	(210,502.70)	20,410.80	996,105.20

Beginning YTD Account Balance:	**$1,004,270.23**
Expense:	0.00
Revenue:	13,909.05
Less Bank Charges:	(482.83)
Refunds:	0.00
Interest:	5,091.35
Less NSF Checks:	0.00
Total Adjustments Less Voids:	**$18,517.57**
Total Adjustments:	18,517.57
Add Void Checks:	1,893.23
Less Void Receipts:	$0.00
Total Adjustments with Voids:	**$20,410.80**
Receipts Issued:	181,926.87
Voided Receipts:	0.00
Total Receipts:	**$181,926.87**
Checks Issued:	210,502.70
Voided Checks:	(1,893.23)
Total Checks:	**$208,609.47**
Current Balance:	**$996,105.20**
YTD Outstanding Checks:	37,360.18
Prior Year Outstanding Checks:	1,553.45

DUNCAN PUBLIC SCHOOLS ACTIVITY FUND INVESTMENT REPORT 8/31/2026

BANK	ACCOUNT HOLDER	ACCOUNT NUMBER	AMOUNT	RATE	TERM	MATURITY
BancFirst	Activity Fund/Checking	5020019935	$ 100,016.00			
BancFirst	Sweep Account	9550200022	$ 935,002.83			
	TOTAL		**$ 1,035,018.83**			

LaTisha Miller

LaTisha Miller
Activity Fund Custodian

DUNCAN PUBLIC SCHOOLS
PO BOX 1548
DUNCAN, OK 73534

BOARD APPROVED
SEP 15 2026
ITEM # 6.E.

Reconciliation

September 01, 2026

Bank account:	Reconciliation date:	Prepared by:	For applied period:
* * * * * * 9935	8/31/2026	MILLER, LATISHA	**August, 2027**

General ledger account balance	$985,321.23	Balance per bank statement as of reconciliation date	$100,016.00
Add debits	$150,803.37	Add receipts in transit (outstanding)	$0.00
Less credits	$155,164.94	Less outstanding checks	$38,913.63
Add adjustments	$15,145.54	Interest not yet posted	$0.00
		Charges not yet posted	$0.00
		Investments	$935,002.83
Bank Balance Per General Ledger (Activity Fund)	**$996,105.20**	**Bank Balance Per Statement Reconciliation**	**$996,105.20**

Variance: $0.00 ***

Outstanding Receipts

No Transactions

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount
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	00112381	250.00	00112398	105.00
00112420	5504.85	00112429	100.00	00112450	600.00
00112451	600.00	00112454	600.00	00112455	600.00
00112460	180.00	00112473	7.85	00112475	3228.89
00112480	7.85	00112485	180.00	00112488	156.18
00112493	360.36	00112498	64.84	00112501	80.00
00112504	209.00	00112505	528.86	00112508	150.00
00112511	80.00	00112512	7502.00	00112513	180.00
00112514	180.00	00112515	1774.50	00112516	45.99
00112519	276.40	00112520	21.02	00112521	400.00
00112523	1000.00	00112524	300.00	00112525	300.00
00112526	300.00	00112527	300.00	00112528	300.00
00112529	600.00	00112530	2000.00	00112531	2000.00
00112532	2000.00	00112533	1200.00	00112534	600.00
00112535	600.00	00112536	600.00	00112537	600.00
00112538	250.00	00112541	436.59		

Total Outstanding Checks: **Items:**

$38,913.63 **59**

Receipts Cleared This Month

Number	Amount	Number	Amount	Number	Amount
00500006	1.86	00500007	10000.00	05000008	4000.00
05000009	27.50	11008004	254.50	11008005	150.00
11008006	90.50	11008007	226.00	11008008	133.00
11008009	96.00	11008010	38.00	11008011	157.00
11008012	12.50	11008013	76.50	11008014	81.00
11008015	15.00	11008016	114.50	11008017	40.00
11008018	75.50	11008019	13.00	11008020	5.50
11008021	5.50	11008022	0.50	11008023	25.00
11008024	20.50	11008025	10.50	11008026	5.00
11008027	3.00	11008028	23.00	11008029	8.50
11008030	4.00	11008031	10.50	11008032	3.00
11008033	1.00	11008034	11.00	11008035	2.00
11008036	55.55	11008037	84.50	11008038	5.00

11008039	5.50	11008040	84.50	11008041	1.00
11008042	5.00	11008043	21.00	11008044	1.00
11008045	5.00	11008046	1.00	11008047	30.00
11008048	5.00	11008049	20.50	11008050	5.00
11008051	2.50	11008052	0.50	11008053	1.00
11008054	2.00	11008055	20.00	11008056	2.00
11008057	1.00	11008058	17.00	11008059	0.50
11008060	17.00	11008061	5.00	11008062	2.50
11008063	1.00	11008064	0.50	11008065	0.50
11008066	1.00	11008067	1.00	11008068	3.50
11008069	6.00	11008070	52.00	11008071	8.00
11008072	0.50	11008073	4.00	11008074	1.50
11008075	4.00	11008076	7.00	11008077	2.00
11008078	5.00	11008079	12.00	11008080	6.00
11008081	2.00	11008082	1.50	11008083	5.00
11008084	1.00	11008085	4.00	11008086	12.50
11008087	0.50	11008088	6.50	11008089	4.00
11008090	2.50	11008091	21.50	11008092	5.50
11008093	2.00	11008094	3.50	11008095	8.50
11008096	1.00	11008097	10.00	11008098	3.50
11008099	10.50	11008100	2.00	11008101	1.00
11008102	0.50	11008103	2.00	11008104	2.00
11008105	6.00	11008106	2.00	11008107	1.00
11008108	8.50	11008109	1.00	11008110	5.00
11008111	5.50	11008112	4.00	11008113	1.00
11008114	1.00	11008115	0.50	11008116	1.50
11008117	2.00	11008118	3.50	11008119	2.00
11008120	1.00	11008121	1.00	11008122	2.50
11008123	28.00	11008124	3.00	11008125	0.50
11008126	20.00	11008127	4.00	11008128	1.00
11008129	40.00	12500001	20.00	12500002	20.00
12500003	81.50	12500004	20.00	12500005	20.00
12500006	81.50	12500007	81.50	12500008	40.00
12500009	40.00	12500010	2.00	12500011	4.00
12500012	81.50	12500013	81.50	12500014	81.50
12500015	33.00	12500016	81.50	12500017	20.00
12500018	163.00	12500019	20.00	12500020	20.00
12500021	20.00	12500022	20.00	12500023	81.50
12500024	40.00	12500025	40.00	12500026	40.00
12500027	40.00	12500028	4.00	12500029	4.00
12500030	4.00	12500031	2.00	12500032	10.00
12500033	6.50	12500034	6.00	12500035	2.00
12500036	5.00	12500037	5.00	12500038	1.00
12500039	0.50	12500040	6.00	12500041	80.00

12500042	80.00	12500043	40.00	12500044	40.00
12500045	81.50	12500046	20.00	12500047	20.00
12500048	40.00	12500049	20.00	12500050	6.50
12500051	40.00	12500052	20.00	12500053	20.00
12500054	81.50	12500055	40.00	12500056	6.00
12500057	20.00	12500058	81.50	12500059	40.00
12500060	81.50	12500061	20.00	12500062	6.50
12500063	10.00	12500064	40.00	12500065	40.00
12500066	40.00	12500067	81.50	12500068	20.00
12500069	40.00	12500070	20.00	12500071	10.00
12500072	80.00	12500073	40.00	12500074	20.00
12500075	6.00	12500076	8.00	12500077	6.00
12500078	5.05	12500079	0.50	12500080	1.00
12500081	6.50	12500082	20.00	12500083	20.00
12500084	163.00	12500085	81.50	12500086	10.00
12500087	10.00	12500088	40.00	12500089	20.00
12500090	10.00	12500091	10.00	12500092	20.00
12500093	10.00	12500094	81.50	12500095	6.50
12500096	40.00	12500097	40.00	12500098	40.00
12500099	20.00	12500100	20.00	12500101	20.00
12500102	20.00	12500103	81.50	12500104	2.00
12500105	6.50	12500106	5.00	12500107	5.50
12500108	5.00	12500109	5.00	12500110	3.00
12500111	1.00	12500112	80.00	12500113	10.00
12500114	6.50	12500115	9.00	12500116	81.50
12500117	10.00	12500118	20.00	12500119	10.00
12500120	20.00	12500121	20.00	12500122	20.00
12500123	40.00	12500124	140.50	12500125	80.00
12500126	5.00	12500127	46.00	12500128	8.00
12500129	9.00	12500130	2.00	12500131	10.00
12500132	2.00	12500133	2.00	12500134	14.65
12500135	33.00	12500136	2.00	12500137	1.00
12500138	40.00	12500139	5.00	12500140	0.50
12500141	10.00	12500142	6.00	12500143	3.00
12500144	3.00	12500145	30.00	12500146	2.00
12500147	1.50	12500148	1.00	12500149	1.00
12500150	3.00	12500151	1.00	12500152	1.00
12500153	10.00	12500154	2.50	12500155	11.50
12500156	5.00	12500157	10.00	12500158	0.50
12500159	6.00	12500160	2.00	12500161	2.00
12500162	13.00	12500163	2.00	12500164	2.00
12500165	20.00	12500166	2.50	12500167	8.00
12500168	1.00	12500169	2.50	12500170	10.50
12500171	29.00	12500172	3.00	12500173	50.00

12500174	2.00	12500175	7.00	12500176	0.50
12500177	5.00	12500178	13.00	12500179	10.00
12500180	1.00	12500181	2.00	12500182	19.00
12500183	0.50	12500184	0.50	12500185	12.00
12500186	1.00	12500187	3.00	12500188	1.00
12500189	1.50	12500190	1.00	12500191	0.50
12500192	4.00	13006335	175.50	13006336	30.00
13006337	156.50	13006338	100.00	13006339	20.00
13006340	10.00	13006341	10.00	13006342	10.00
13006343	10.00	13006344	20.00	13006345	10.00
13006346	20.00	13006347	10.00	13006348	10.00
13006349	10.00	13006350	10.00	13006351	10.00
13006352	10.00	13006353	10.00	13006354	20.00
13006355	20.00	13006356	10.00	13006357	20.00
13006358	10.00	13006359	20.00	13006360	10.00
13006361	10.00	13006362	10.00	13006363	10.00
13006364	20.00	13006365	20.00	13006366	20.00
13006367	20.00	13006368	40.00	13006369	20.00
13006370	20.00	13006371	20.00	13006372	20.00
13006373	20.00	13006374	20.00	13006375	20.00
13006376	20.00	13006377	20.00	13006378	20.00
13006379	80.00	13006380	20.00	13006381	40.00
13006382	20.00	13006383	124.00	13006384	119.50
13006385	10.00	13006386	30.00	13006387	21.00
13006388	20.00	13006389	130.50	13006390	167.00
13006391	370.00	13006392	21.00	13006393	47.00
13006394	10.00	13006395	20.00	13006396	10.00
13006397	10.00	13006398	10.00	13006399	10.00
13006400	10.00	13006401	10.00	13006402	20.00
13006403	10.00	13006404	10.00	13006405	10.00
13006406	10.00	13006407	20.00	13006408	20.00
13006409	10.00	13006410	10.00	13006411	10.00
13006412	10.00	13006413	20.00	13006414	10.00
13006415	10.00	13006416	20.00	13006417	60.00
13006418	20.00	13006419	20.00	13006420	80.00
13006421	20.00	13006422	20.00	13006423	20.00
13006424	20.00	13006425	20.00	13006426	20.00
13006427	20.00	13006428	20.00	13006429	20.00
13006430	20.00	13006431	20.00	13006432	20.00
13006433	20.00	13006434	20.00	13006435	6.50
13006436	4.50	13006437	73.00	13006438	2.00
13006439	10.00	13006440	10.00	13006441	20.00
13006442	20.00	13006443	10.00	13006444	10.00
13006445	10.00	13006446	10.00	13006447	10.00

13006448	10.00	13006449	30.00	13006450	10.00
13006451	10.00	13006452	32.00	13006453	20.00
13006454	20.00	13006455	20.00	13006456	20.00
13006457	20.00	13006458	20.00	13006459	83.00
13006460	20.00	13006461	40.00	13006462	20.00
13006463	20.00	13006464	10.00	13006465	10.50
13006466	114.50	13006467	12.50	13006468	10.00
13006469	10.00	13006470	10.00	13006471	20.00
13006472	0.50	13006473	1.50	13006474	10.00
13006475	20.00	13006476	20.00	13006477	10.00
13006478	1.00	13006479	20.00	13006480	10.00
13006481	20.00	13006482	10.00	13006483	10.00
13006484	20.00	13006485	20.00	13006486	10.00
13006487	2.50	13006488	1.00	13006489	10.00
13006490	80.00	13006491	10.00	13006492	10.00
13006493	10.00	13006494	84.00	13006495	3.00
13006496	35.00	13006497	65.00	13006498	9.00
13006499	10.50	13006500	20.00	13006501	4.00
13006502	20.00	13006503	5.00	13006504	10.00
13006505	10.00	13006506	80.00	13006507	20.00
13006508	12.00	13006509	10.00	13006510	10.00
13006511	20.00	13006512	10.00	13006513	1.00
13006514	20.00	13006515	10.00	13006516	10.00
13006517	10.00	13006518	10.00	13006519	10.00
13006520	20.00	13006521	12.50	13006522	5.00
13006523	10.00	13006524	10.00	13006525	10.00
13006526	10.00	13006527	10.00	13006528	10.00
13500700	66.00	13500701	39.00	13500702	34.00
13500703	2.25	13500704	81.50	13500705	6.50
13500706	91.50	13500707	221.00	13500708	50.00
13500709	25.00	13500710	1.00	13500711	24.50
13500712	64.00	13500713	65.00	13500714	44.50
13500715	8.00	13500716	13.00	13500717	15.00
13500718	7.50	13500719	30.00	13500720	3.75
13500721	80.50	13500722	4.00	13500723	1.50
13500724	6.00	13500725	15.00	13500726	6.00
13500727	6.50	13500728	2.00	13500729	8.00
13500730	2.00	13500731	3.00	13500732	2.00
13500733	47.00	13500734	0.50	13500735	2.00
13500736	6.00	13500737	3.00	13500738	10.00
13500739	5.00	13500740	8.50	13500741	12.00
13500742	5.00	13500743	1.00	13500744	8.00
13500745	6.00	13500746	3.50	13500747	1.00
13500748	5.50	13500749	7.00	13500750	66.00

13500751	2.00	13500752	6.00	13500753	3.00
13500754	1.50	13500755	0.50	13500756	6.00
13500757	5.00	13500758	5.00	13500759	1.00
13500760	1.00	13500761	21.00	13500762	7.00
13500763	3.00	13500764	20.00	13500765	2.50
13500766	14.50	13500767	3.00	13500768	2.00
14008101	51.75	14008102	42.50	14008103	79.00
14008104	28.00	14008105	85.50	14008106	22.25
14008107	31.00	14008108	33.00	14008109	17.50
14008110	39.50	14008111	35.00	14008112	213.00
14008113	125.00	14008114	49.00	14008115	14.00
14008116	25.00	14008117	11.50	14008118	20.00
14008119	44.00	14008120	17.50	14008121	59.50
14008122	12.50	14008123	15.95	14008124	22.00
14008125	42.00	14008126	8.50	14008127	14.00
14008128	10.25	14008129	9.00	14008130	16.50
14008131	2.50	14008132	3.50	14008133	3.50
14008134	3.00	14008135	8.17	14008136	3.00
14008137	1.00	14008138	10.41	14008139	14.00
14008140	20.00	14008141	11.25	14008142	17.50
14008143	3.50	14008144	4.95	14008145	12.00
14008146	10.50	14008147	18.50	14008148	7.50
14008149	1.50	14008150	19.65	14008151	12.00
14008152	56.00	14008153	7.50	14008154	2.75
14008155	2.50	14008156	9.40	14008157	8.25
14008158	4.50	14008159	25.00	14008160	19.75
14008161	6.00	14008162	41.00	14008163	19.00
14008164	50.50	14008165	5.00	14008166	24.50
14008167	2.00	14008168	82.00	14008169	1.25
14008170	10.00	14008171	6.60	14008172	3.00
14008173	22.50	14008174	7.00	14008175	22.51
14008176	13.32	14008177	3.50	14008178	4.00
14008179	6.75	14008180	14.00	14008181	7.50
14008182	13.50	14008183	3.95	14500000	1298.75
14500001	2027.75	14500002	57.50	14500003	2.00
14500004	20.00	14500005	8.00	14500006	1.00
14500007	20.00	14500008	20.00	14500009	20.00
14500010	6.50	14500011	20.00	14500012	42.50
14500013	1.00	14500014	20.00	14500015	20.00
14500016	40.00	14500017	22.50	14500018	83.75
14500019	5.00	14500020	2.00	14500021	16.50
14500022	19.00	14500023	20.00	14500024	40.00
14500025	60.00	14500026	10.00	14500027	21.25
14500028	246.00	14500029	20.00	14500030	67.50

14500031	290.90	14500032	6.10	14500033	427.24
14500034	787.76	14500035	283.20	14500036	2.50
14500037	20.00	14500038	5.00	14500039	121.50
14500040	82.00	14500041	40.00	14500042	94.50
14500043	40.00	14500044	6.50	14500045	20.00
14500046	25.00	14500047	6.00	14500048	34.00
14500049	35.00	14500050	33.75	14500051	25.00
14500052	25.00	14500053	50.00	14500054	10.00
14500055	10.00	14500056	10.00	14500057	10.00
14500058	10.00	14500059	10.00	14500060	20.00
14500061	130.00	14500062	75.00	14500063	6.50
14500064	10.00	14500065	50.00	14500066	33.75
14500067	100.00	14500068	60.00	14500069	65.00
14500070	44.00	14500071	55.00	14500072	60.00
14500073	80.00	14500074	50.00	14500075	20.00
14500076	163.00	14500077	140.00	14500078	200.25
14500079	20.00	14500080	20.00	14500081	25.00
14500082	103.75	14500083	193.00	14500084	30.00
14500085	126.50	14500086	116.50	14500087	213.00
14500088	30.00	14500089	20.00	14500090	100.00
14500091	126.50	14500092	20.00	14500093	233.00
14500094	141.50	14500095	50.00	14500096	70.00
14500097	60.00	14500098	150.00	14500099	116.50
14500100	100.00	14500101	20.00	14500102	106.50
14500103	150.00	14500104	91.50	14500105	90.00
14500106	233.00	14500107	116.50	14500108	68.75
14500109	40.00	14500110	50.00	14500111	40.00
14500112	116.50	14500113	193.00	14500114	91.50
14500115	300.50	14500116	40.00	14500117	116.50
14500118	6.00	14500119	10.00	14500120	3.00
14500121	8.00	14500122	21.00	14500123	40.00
14500124	84.00	14500125	34.00	14500126	33.75
14500127	71.00	14500128	60.00	14500229	178.75
14500230	80.00	14500231	60.00	14500232	20.00
14500233	10.00	14500234	35.00	14500235	116.50
14500236	35.00	14500237	20.00	14500238	91.50
14500239	10.00	14500240	20.00	14500241	102.00
14500242	75.00	14500243	30.00	14500244	150.00
14500245	116.00	14500246	50.00	14500247	146.50
14500248	0.00	14500249	10.00	14500250	95.00
14500251	50.00	14500252	100.00	14500253	100.00
14500254	116.50	14500255	233.00	14500256	26.50
14500257	10.00	14500258	150.00	14500259	100.00
14500260	25.00	14500261	116.50	14500262	50.00

14500263	80.00	14500264	80.00	14500265	91.50
14500266	10.00	14500267	100.00	14500268	235.00
14500269	116.50	14500270	116.50	14500271	141.50
14500272	10.00	14500273	160.00	14500274	70.00
14500275	20.00	14500276	233.00	14500277	250.50
14500278	60.00	14500279	20.00	14500280	111.50
14500281	116.50	14500282	20.00	14500283	101.50
14500284	76.50	14500285	10.00	14500286	27.00
14500287	110.00	14500288	91.50	14500289	26.00
14500290	10.00	14500291	60.00	14500292	330.00
14500293	91.50	14500294	150.00	14500295	230.00
14500296	75.00	14500297	20.00	14500298	29.00
14500299	20.00	14500300	5.00	14500301	6.00
14500302	8.00	14500303	82.50	14500304	33.75
14500305	25.00	14500306	11.25	14500307	10.00
14500308	10.00	14500309	50.00	14500310	75.00
14500311	22.50	14500312	20.00	14500313	5.00
14500314	6.00	14500315	3.50	14500316	35.00
14500317	10.00	14500318	6.00	14500319	7.00
14500320	62.00	14500321	50.00	14500322	25.00
14500323	25.00	14500324	50.00	14500325	41.55
14500326	20.00	14500327	5.00	14500328	1.50
14500329	20.00	14500330	20.00	14500331	5.00
14500332	3.00	14500333	101.50	14500334	45.00
14500335	75.00	14500336	25.00	14500337	25.00
14500338	75.00	14500339	100.00	14500340	25.00
14500341	18.00	14500342	43.00	14500343	20.00
14500344	33.75	14500345	3.00	14500346	5.00
14500347	10.00	14500348	10.00	14500349	5.00
14500350	1.00	14500351	25.00	14500352	25.00
14500353	25.00	14500354	10.00	14500355	20.00
14500356	10.00	14500357	60.00	14500358	1.00
14500359	10.00	14500360	10.00	14500361	10.00
14500362	25.00	14500363	25.00	14500364	25.00
14500365	44.00	14500366	10.50	14500367	5.00
14500368	4.00	14500369	25.00	14500370	25.00
14500371	0.50	14500372	20.50	14500373	3.00
14500374	20.00	14500375	34.00	14500376	2.00
14500377	25.00	14500378	0.50	14500379	67.50
14500380	67.50	14500381	20.00	14500382	8.00
14500383	2.50	14500384	5.00	14500385	25.00
14500386	40.10	14500387	15.50	14500388	16.00
14500389	16.00	50500003	200.00	50500004	347.25
50500005	200.00	50500006	455.00	50500007	40.00

50500008	40.00	50500009	260.00	50500010	830.00
50500011	460.00	50500012	1160.00	50500013	1180.00
50500014	750.00	50500015	470.00	50500016	142.00
50500017	710.00	50500018	180.00	50500019	360.00
50500020	500.00	50500021	200.00	50500022	411.00
50500023	200.00	50500024	513.00	50500025	552.00
50500026	100.00	50500027	120.00	50500028	355.00
50500029	222.00	50500030	525.00	50500031	60.00
50500032	120.00	50500033	200.00	50500034	550.00
50500035	400.00	50500036	566.15	50500037	600.00
50500038	280.00	50500039	200.00	50500040	481.00
50500041	200.00	50500042	396.00	50500043	140.00
70501058	485.00	70501059	12740.00	70501060	1445.00
70501061	860.00	70501062	167.40	70501063	1700.00
70501064	1626.20	70501065	100.00	70501066	0.00
70501067	1000.00	70501068	1000.00	70501069	4100.00
70501070	1000.00	70501071	1000.00	70501072	4100.00
70501073	395.00	70501074	260.00	70501075	1300.00
70501076	1940.00	70501077	6400.00	70501078	427.50
70501079	1280.00	70501080	500.00	70501081	500.00
70501082	657.00	70501083	1900.00	70501084	1980.00
70501085	160.00	70501086	2300.00	70501087	486.00
70501089	245.00	70501090	366.00	70501091	140.00
70501092	320.00	70501093	920.00	70501094	100.00
70501096	780.00	70501097	586.00	70501098	80.00
70501099	300.00	70501100	480.00	70501101	300.00
70501103	6750.00	70501104	260.00	70501105	75.00
70501106	260.00	70501107	130.00	70501108	457.00
70501109	612.00	70501110	60.00	70501111	40.00
70501113	633.00	70501114	98.00	70501115	1235.00
70501116	1200.75	70501117	1600.00	70501119	1500.00
70501120	210.00	70501121	60.00	70501122	1500.00
70501123	3562.00	70501124	3194.00	70501125	5550.50

Total Receipts Cleared: **Items:**

$150,803.37 **1062**

Checks Cleared This Month

Number	Amount	Number	Amount	Number	Amount
00112271	453.44	00112375	490.00	00112377	4382.99
00112379	2732.00	00112380	753.45	00112384	200.00
00112385	1000.00	00112386	1000.00	00112387	4100.00
00112388	44.77	00112389	117.00	00112390	20.00
00112391	179.00	00112392	2100.00	00112393	990.00

00112394	400.00	00112395	7780.00	00112396	450.00
00112397	2064.00	00112399	291.79	00112400	350.00
00112401	400.00	00112402	1000.00	00112403	350.00
00112404	1000.00	00112405	400.00	00112406	100.00
00112407	100.00	00112408	1000.00	00112409	1000.00
00112410	3000.00	00112411	300.00	00112412	300.00
00112413	313.00	00112414	290.90	00112415	6.10
00112416	427.24	00112417	787.76	00112418	283.20
00112421	127.80	00112422	401.96	00112423	673.26
00112424	1000.00	00112425	1000.00	00112426	500.00
00112427	500.00	00112430	280.74	00112431	73.13
00112432	203.71	00112433	76.12	00112434	280.95
00112435	740.81	00112436	437.10	00112437	96.60
00112438	980.27	00112440	812.50	00112441	197.91
00112442	91.96	00112443	1506.45	00112444	200.00
00112445	300.00	00112446	300.00	00112447	300.00
00112448	600.00	00112449	600.00	00112452	600.00
00112453	600.00	00112456	960.00	00112457	1100.00
00112458	858.00	00112459	500.00	00112462	200.00
00112463	2000.00	00112464	200.00	00112465	841.12
00112466	56.15	00112467	100.70	00112468	2620.80
00112469	10894.98	00112470	6291.90	00112471	1184.23
00112472	829.85	00112474	100.00	00112476	100.00
00112477	200.00	00112478	200.00	00112479	1000.00
00112481	11254.02	00112482	700.49	00112483	16146.00
00112484	312.00	00112486	245.00	00112487	250.00
00112489	450.00	00112490	600.00	00112491	229.52
00112492	514.00	00112494	600.00	00112495	600.00
00112496	1200.00	00112497	1200.00	00112499	400.00
00112500	200.00	00112502	64.94	00112503	106.00
00112507	160.00	00112509	200.00	00112510	200.00
00112517	2956.80	00112518	309.00	00112522	1200.00
00112539	200.00	00112540	200.00		

Total Cleared Checks: **Items:**

$125,173.41 **113**

Adjustments This Month

Number	Amount	Number	Amount	Number	Amount
00014020	100.00	00014021	100.00	00014022	200.00
00014023	606.12	00014024	204.65	00014025	636.47
00014026	50.00	00014027	40.00	00014028	2.00
00014029	1.00	00014030	0.01	00014031	45.99
00014032	100.00	00014033	190.00	00014034	170.00

00014035	240.00	00014036	7255.88	00014037	1417.59
00014038	10.00	00014039	50.00	00014040	40.00
00014041	345.00	00014042	196.00	00014043	10.00
00014044	5.00	00014046	191.52	00014047	2600.41
00014048	92.75	00014049	377.10	00014050	436.59

Total Adjustments: **Items:**
$15,145.54 **30**

Receipts Voided This Month

No Transactions

Checks Voided This Month

Number	Amount	Number	Amount	Number	Amount
00112419	100.00	00112428	100.00	00112439	1447.24
00112461	200.00	00112506	45.99		

Total Void Checks: **Items:**
$1,893.23 **5**

Legacy Checks Outstanding

No Transactions

Legacy Receipts Outstanding

No Transactions

Legacy Checks Cleared

No Transactions

Legacy Receipts Cleared

No Transactions

BOARD APPROVED
SEP 15 2026
ITEM # 6.E.

DUNCAN PUBLIC SCHOOLS
PO BOX 1548
DUNCAN, OK 73534

August, FY2027
MTD Summary

Summary Of Accounts
September 01, 2026

For Bank Account: * * * * * * 9935

This Report Is True And Correct To The Best Of My Knowledge.

Date: ____/____/_____ _____

Beginning:	**985,321.23**
Receipts:	**150,803.37**
Checks:	**(155,164.94)**
Adjustments:	**15,145.54**
Ending:	**$996,105.20**

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0101	LOSS/DAMAGE:BKS,EQUIP,PROPERTY	1.50	0.00	0.00	-1.50	0.00
001	LOSS/DAMAGE:BKS,EQUIP,PROPERTY	1.50	0.00	0.00	-1.50	0.00
0104	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
001	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
0201	ATHLETIC REVENUE FUND	17134.06	14541.00	8100.00	0.00	23575.06
001	ATHLETIC REVENUE FUND	17134.06	14541.00	8100.00	0.00	23575.06
0202	ATHLETIC ADMINISTRATION	0.00	4500.00	16200.00	0.00	-11700.00
001	ATHLETIC ADMINISTRATION	0.00	4500.00	16200.00	0.00	-11700.00
0203	FOOTBALL FUND	31904.45	10000.00	21457.48	0.00	20446.97
001	FOOTBALL FUND - $23,540	31904.45	10000.00	21457.48	0.00	20446.97
002	SW DAIRY MUSEUM GRANT-CH MILK	0.00	0.00	0.00	0.00	0.00
0204	BOYS BASKETBALL	10386.37	0.00	2899.00	0.00	7487.37
001	BOYS BASKETBALL - $5,942.50	10386.37	0.00	2899.00	0.00	7487.37
0205	GIRLS BASKETBALL	12221.79	0.00	2899.00	0.00	9322.79
001	GIRLS BASKETBALL - $5,942.50	12221.79	0.00	2899.00	0.00	9322.79
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	500.00	0.00	1120.16
001	BASEBALL - $4,100	1620.16	0.00	500.00	0.00	1120.16
0208	BOYS & GIRLS TRACK	12181.33	500.00	312.00	0.00	12369.33
001	BOYS - $3,400, GIRLS - $3,400	12181.33	500.00	312.00	0.00	12369.33
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	1261.22	0.00	5111.75
001	TENNIS - B-$1,600, G-$1,600	6372.97	0.00	1261.22	0.00	5111.75
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

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0212	BOYS GOLF	11760.10	0.00	900.00	0.00	10860.10
001	BOYS GOLF - $1,500	11760.10	0.00	900.00	0.00	10860.10
0213	GIRLS SOFTBALL	1633.59	4700.00	4499.44	0.00	1834.15
001	GIRLS SOFTBALL - $4,100	1633.59	4700.00	4499.44	0.00	1834.15
0214	CROSS-COUNTRY	1035.78	1725.00	853.26	0.00	1907.52
001	CROSS COUNTRY - $1,000	1035.78	1725.00	853.26	0.00	1907.52
0215	LETTERMEN'S CLUB	7619.42	18876.20	2539.47	0.00	23956.15
001	LETTERMEN'S CLUB	7619.42	18876.20	2539.47	0.00	23956.15
0218	CHEERLEADING	20804.44	2193.00	7604.85	0.00	15392.59
001	CHEERLEADING - $1,000	20804.44	2193.00	7604.85	0.00	15392.59
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	500.00	0.00	1454.45
001	BOYS SOCCER - $2,000	1954.45	0.00	500.00	0.00	1454.45
0226	GIRLS SOCCER	2101.66	0.00	500.00	0.00	1601.66
001	GIRLS SOCCER - $2,000	2101.66	0.00	500.00	0.00	1601.66
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	2695.39	1000.00	0.00	0.00	3695.39
001	GIRLS GOLF - $1,500	2695.39	1000.00	0.00	0.00	3695.39
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	800.00	0.00	200.00
001	LEGACY BK CD: DONNIE CHRISTIAN	1000.00	0.00	800.00	0.00	200.00
002	2020 - CAITLYNN STEPHENS /ARMY	0.00	0.00	0.00	0.00	0.00
0231	ATHLETIC DEPT. CONCESSION	24769.06	6751.25	26407.68	1417.59	6530.22
001	ATHLETIC DEPT. CONCESSION	24769.06	6751.25	26407.68	1417.59	6530.22

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	1500.00	2609.74	0.00	9798.74
001	VOLLEYBALL - $1,000	10908.48	1500.00	2609.74	0.00	9798.74
002	VOLLEYBALL BOOSTERS	0.00	0.00	0.00	0.00	0.00
0255	PHIL BARNES MEM SCHOLARSHIP	4360.00	0.00	2000.00	0.00	2360.00
001	PHIL BARNES MEM SCHOLARSHIP	4360.00	0.00	2000.00	0.00	2360.00
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	17147.70	4672.50	9480.00	0.00	12340.20
001	POM PON - $1,000	17147.70	4672.50	9480.00	0.00	12340.20
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	7733.00	0.00	2365.64
001	ATHLETIC TRAINER	10098.64	0.00	7733.00	0.00	2365.64
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

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	19150.20	0.00	792.74	0.00	18357.46
001	BAND BOOSTERS	19150.20	0.00	792.74	0.00	18357.46
0313	DEHYDRATOR RACE	20125.90	12907.40	2137.13	10.00	30906.17
001	DEHYDRATOR RACE	20125.90	12907.40	2137.13	10.00	30906.17
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	605.00	3228.89	190.00	-1194.99
001	SMOKE RINGS YEARBOOK	1238.90	605.00	3228.89	190.00	-1194.99

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0319	STUDENT COUNCIL	1909.59	0.00	91.98	55.99	1873.60
001	STUDENT COUNCIL	1909.59	0.00	91.98	55.99	1873.60
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	4000.00	4000.00	0.00	2931.00
001	SCHOLARSHIP ACCOUNT	2930.10	0.00	2000.00	0.00	930.10
002	COMMUNITIES FOUNDATION OF OK	0.90	4000.00	2000.00	0.00	2000.90
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	4184.77	1302.00	812.11	170.00	4844.66
001	OFFICE ACCOUNT	2096.69	1302.00	812.11	170.00	2756.58
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

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	20772.64	0.00	0.00	0.00	20772.64
001	VOCATIONAL AGRICULTURE	20772.64	0.00	0.00	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	4766.29	0.00	0.00	0.00	4766.29
001	VENDING	4766.29	0.00	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	1011.83	0.00	316.84	0.00	694.99
001	LEADERSHIP	1011.83	0.00	316.84	0.00	694.99
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	100.00	3106.10
001	SENIOR CAP & GOWN	3006.10	0.00	0.00	100.00	3106.10
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	2740.06	0.00	0.00	0.00	2740.06
001	EDGE: VENDING	2740.06	0.00	0.00	0.00	2740.06

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	27.50	0.00	0.00	83.49
001	MAINTENANCE DEPARTMENT	55.99	27.50	0.00	0.00	83.49
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	123361.23	18271.00	0.00	7632.98	149265.21
001	CO: CHROMEBOOKS	119433.94	18271.00	0.00	7632.98	145337.92
002	CO: DONATIONS	3927.29	0.00	0.00	0.00	3927.29
1021	ATTENDANCE AWARDS	1500.00	0.00	268.00	0.00	1232.00
001	CO: ATTENDANCE AWARDS	1500.00	0.00	268.00	0.00	1232.00
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	76.12	0.00	2931.35
001	CO: ASSISTANT SUPERINTENDENTS	3007.47	0.00	76.12	0.00	2931.35
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	35033.88	1.86	3658.52	2982.73	34359.95
001	CO: ADMINISTRATION ACCOUNT	33033.88	1.86	3658.52	2982.73	32359.95

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	1500.00	0.00	0.00	0.00	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	360.00	0.00	10162.94
001	MS: BAND	10522.94	0.00	360.00	0.00	10162.94
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	1566.15	1314.15	0.00	8721.75
001	MS: OFFICE	8469.75	1566.15	1314.15	0.00	8721.75
1219	MS: ATHLETICS	26549.21	4553.25	1800.00	0.00	29302.46
001	MS: ATHLETICS	22298.95	4553.25	1800.00	0.00	25052.20
002	MS: FOOTBALL	0.00	0.00	0.00	0.00	0.00
003	MS: CHEERLEADING	4250.26	0.00	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	2368.79	925.00	399.29	40.00	2934.50
001	MS: VOCAL MUSIC	2084.00	925.00	399.29	40.00	2649.71

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 CHROMEBOOKS	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	8510.45	0.00	0.00	50.00	8560.45
001	MS: NJHS	8510.45	0.00	0.00	50.00	8560.45
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	15212.36	0.00	514.00	345.00	15043.36
001	MS: JOURNALISM	15212.36	0.00	514.00	345.00	15043.36
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

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
2201	EM: MILK FUND	5774.46	2486.05	91.96	1.00	8169.55
001	EM: MILK FUND	5774.46	2486.05	91.96	1.00	8169.55
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	279.00	100.00	4646.28
001	EM: MISCELLANEOUS	2781.34	0.00	279.00	100.00	2602.34
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	4258.20	1010.82	196.00	9241.46
001	HM: MILK FUND	5798.08	4258.20	1010.82	196.00	9241.46
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	36.00	825.00	12.00	5347.23
001	HM: MISCELLANEOUS	3014.72	36.00	825.00	12.00	2237.72
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	400.00	200.00	4593.72
001	HM: LIBRARY FUND	4793.72	0.00	400.00	200.00	4593.72
5208	HM: PTO FUND	29727.66	280.00	501.88	0.00	29505.78
001	HM: PTO FUND	24138.95	0.00	501.88	0.00	23637.07

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	280.00	0.00	0.00	1780.00
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	1953.00	291.79	0.00	11283.33
001	WR: MILK FUND	9622.12	1953.00	291.79	0.00	11283.33
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	2820.00	661.56	0.00	32009.52
001	WR: PRE-K OPERATIONS	29851.08	2820.00	661.56	0.00	32009.52
7201	MT: MILK FUND	4316.95	1330.50	0.00	91.50	5738.95
001	MT: MILK FUND	4316.95	1330.50	0.00	91.50	5738.95
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

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
7205	MT: INTEREST & DONATIONS	5647.80	0.00	7.85	0.00	5639.95
001	MT: INTEREST & DONATIONS	5647.80	0.00	7.85	0.00	5639.95
002	MT: MARQUEE	0.00	0.00	0.00	0.00	0.00
7206	MT: PICTURE FUND	971.45	0.00	0.00	0.00	971.45
001	MT: PICTURE FUND	971.45	0.00	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	656.38	0.00	10091.05
001	MT: PTO FUND	10747.43	0.00	656.38	0.00	10091.05
8201	WW: MILK FUND	15113.76	1674.16	513.01	0.01	16274.92
001	WW: MILK FUND	15113.76	1674.16	513.01	0.01	16274.92
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	197.91	0.00	19440.18
001	WW: MISCELLANEOUS	18877.03	0.00	197.91	0.00	18679.12
002	WW: CLOTHES CLOSET	761.06	0.00	0.00	0.00	761.06
8205	WW: INTEREST & DONATIONS	4790.70	213.00	0.00	0.00	5003.70
001	WW: INTEREST & DONATIONS	4459.11	213.00	0.00	0.00	4672.11
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

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	6873.83	8573.00	308.00	105.00	15243.83
001	PL: MILK FUND	6873.83	8573.00	308.00	105.00	15243.83
9204	PL: MISCELLANEOUS	12075.75	6942.20	2289.20	0.00	16728.75
001	PL: 1ST GRADE	6.10	290.90	6.10	0.00	290.90
002	PL: 2ND GRADE	427.24	6.10	427.24	0.00	6.10
003	PL: 3RD GRADE	283.20	427.24	283.20	0.00	427.24
004	PL: 4TH GRADE	787.76	283.20	787.76	0.00	283.20
005	PL: 5TH GRADE	1632.96	819.76	0.00	0.00	2452.72
006	PL: KINDERGARTEN	290.90	0.00	290.90	0.00	0.00
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	2160.00	0.00	0.00	2942.00
021	PL: DUNCAN DEMON SHIRTS	797.51	2955.00	494.00	0.00	3258.51
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	5119.15	4275.50	0.00	27657.22
001	PL: PTO OPERATING FUND	1689.31	0.00	0.00	0.00	1689.31
002	PL: POP AND POPCORN	6812.99	3514.25	0.00	0.00	10327.24
003	PL: SHIRTS	8903.14	1604.90	1275.50	0.00	9232.54

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
004	PL: DONATION DRIVE	4044.73	0.00	3000.00	0.00	1044.73
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	0.00	3029.17	1447.24	6722.18
001	DEX AWARDS	-6766.02	0.00	0.00	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	7009.60	0.00	3029.17	1447.24	5427.67
009	STEM	1249.60	0.00	0.00	0.00	1249.60
MTD TOTALS:	**(164 Accounts)**	985,321.23	150,803.37	(155,164.94)	15,145.54	996,105.20

Beginning MTD Account Balance:	**$985,321.23**
Expense:	0.00
Revenue:	10,936.17
Less Bank Charges:	(284.27)
Refunds:	0.00
Interest:	2,600.41
Less NSF Checks:	0.00
Total Adjustments Less Voids:	**$13,252.31**
Total Adjustments:	13,252.31
Add Void Checks:	1,893.23
Less Void Receipts:	0.00
Total Adjustments with Voids:	**$15,145.54**
Receipts Issued:	150,803.37
Voided Receipts:	0.00
Total Receipts:	**$150,803.37**
Checks Issued:	155,164.94
Voided Checks:	(1,893.23)
Total Checks:	**$153,271.71**
Current Balance:	**$996,105.20**
YTD Outstanding Checks:	37,360.18
Prior Year Outstanding Checks:	1,553.45

BOARD APPROVED

SEP 15 2026

ITEM # 6.E.

DUNCAN PUBLIC SCHOOLS
PO BOX 1548
DUNCAN, OK 73534

FY-2027
YTD Summary

Summary Of Accounts

September 01, 2026

For Bank Account: * * * * * * 9935

This Report Is True And Correct To The Best Of My Knowledge.

Date: ____/____/____ _____

Beginning:	**1,004,270.23**
Receipts:	**181,926.87**
Checks:	**(210,502.70)**
Adjustments:	**20,410.80**
Ending:	**$996,105.20**

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0101	LOSS/DAMAGE:BKS,EQUIP,PROPERTY	1.50	0.00	0.00	-1.50	0.00
001	LOSS/DAMAGE:BKS,EQUIP,PROPERTY	1.50	0.00	0.00	-1.50	0.00
0104	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
001	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
0201	ATHLETIC REVENUE FUND	16834.06	14841.00	8100.00	0.00	23575.06
001	ATHLETIC REVENUE FUND	16834.06	14841.00	8100.00	0.00	23575.06
0202	ATHLETIC ADMINISTRATION	0.00	4500.00	16200.00	0.00	-11700.00
001	ATHLETIC ADMINISTRATION	0.00	4500.00	16200.00	0.00	-11700.00
0203	FOOTBALL FUND	36118.44	10753.45	26424.92	0.00	20446.97
001	FOOTBALL FUND - $23,540	36118.44	10753.45	26424.92	0.00	20446.97
002	SW DAIRY MUSEUM GRANT-CH MILK	0.00	0.00	0.00	0.00	0.00
0204	BOYS BASKETBALL	10386.37	0.00	2899.00	0.00	7487.37
001	BOYS BASKETBALL - $5,942.50	10386.37	0.00	2899.00	0.00	7487.37
0205	GIRLS BASKETBALL	12221.79	0.00	2899.00	0.00	9322.79
001	GIRLS BASKETBALL - $5,942.50	12221.79	0.00	2899.00	0.00	9322.79
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	500.00	0.00	1120.16
001	BASEBALL - $4,100	1620.16	0.00	500.00	0.00	1120.16
0208	BOYS & GIRLS TRACK	12181.33	500.00	312.00	0.00	12369.33
001	BOYS - $3,400, GIRLS - $3,400	12181.33	500.00	312.00	0.00	12369.33
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	1261.22	0.00	5111.75
001	TENNIS - B-$1,600, G-$1,600	6372.97	0.00	1261.22	0.00	5111.75
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

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0212	BOYS GOLF	11760.10	0.00	900.00	0.00	10860.10
001	BOYS GOLF - $1,500	11760.10	0.00	900.00	0.00	10860.10
0213	GIRLS SOFTBALL	1633.59	4700.00	4499.44	0.00	1834.15
001	GIRLS SOFTBALL - $4,100	1633.59	4700.00	4499.44	0.00	1834.15
0214	CROSS-COUNTRY	1035.78	1725.00	853.26	0.00	1907.52
001	CROSS COUNTRY - $1,000	1035.78	1725.00	853.26	0.00	1907.52
0215	LETTERMEN'S CLUB	1908.41	25087.21	3039.47	0.00	23956.15
001	LETTERMEN'S CLUB	1908.41	25087.21	3039.47	0.00	23956.15
0218	CHEERLEADING	20804.44	2193.00	7604.85	0.00	15392.59
001	CHEERLEADING - $1,000	20804.44	2193.00	7604.85	0.00	15392.59
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	500.00	0.00	1454.45
001	BOYS SOCCER - $2,000	1954.45	0.00	500.00	0.00	1454.45
0226	GIRLS SOCCER	2101.66	0.00	500.00	0.00	1601.66
001	GIRLS SOCCER - $2,000	2101.66	0.00	500.00	0.00	1601.66
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	1150.00	0.00	0.00	3695.39
001	GIRLS GOLF - $1,500	2545.39	1150.00	0.00	0.00	3695.39
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	800.00	0.00	200.00
001	LEGACY BK CD: DONNIE CHRISTIAN	1000.00	0.00	800.00	0.00	200.00
002	2020 - CAITLYNN STEPHENS /ARMY	0.00	0.00	0.00	0.00	0.00
0231	ATHLETIC DEPT. CONCESSION	24769.06	6751.25	26407.68	1417.59	6530.22
001	ATHLETIC DEPT. CONCESSION	24769.06	6751.25	26407.68	1417.59	6530.22

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	1500.00	2609.74	0.00	9798.74
001	VOLLEYBALL - $1,000	10908.48	1500.00	2609.74	0.00	9798.74
002	VOLLEYBALL BOOSTERS	0.00	0.00	0.00	0.00	0.00
0255	PHIL BARNES MEM SCHOLARSHIP	3860.00	500.00	2000.00	0.00	2360.00
001	PHIL BARNES MEM SCHOLARSHIP	3860.00	500.00	2000.00	0.00	2360.00
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	5205.00	9480.00	0.00	12340.20
001	POM PON - $1,000	16615.20	5205.00	9480.00	0.00	12340.20
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	7733.00	0.00	2365.64
001	ATHLETIC TRAINER	10098.64	0.00	7733.00	0.00	2365.64
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

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	2087.74	0.00	18357.46
001	BAND BOOSTERS	20445.20	0.00	2087.74	0.00	18357.46
0313	DEHYDRATOR RACE	20273.66	18253.40	10502.52	2881.63	30906.17
001	DEHYDRATOR RACE	20273.66	18253.40	10502.52	2881.63	30906.17
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	605.00	3228.89	190.00	-1194.99
001	SMOKE RINGS YEARBOOK	1238.90	605.00	3228.89	190.00	-1194.99

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0319	STUDENT COUNCIL	21487.59	7700.00	27369.98	55.99	1873.60
001	STUDENT COUNCIL	21487.59	7700.00	27369.98	55.99	1873.60
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	4000.00	4000.00	0.00	2931.00
001	SCHOLARSHIP ACCOUNT	2930.10	0.00	2000.00	0.00	930.10
002	COMMUNITIES FOUNDATION OF OK	0.90	4000.00	2000.00	0.00	2000.90
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	1302.00	3544.11	170.00	4844.66
001	OFFICE ACCOUNT	4828.69	1302.00	3544.11	170.00	2756.58
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

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	566.84	0.00	694.99
001	LEADERSHIP	1261.83	0.00	566.84	0.00	694.99
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	100.00	3106.10
001	SENIOR CAP & GOWN	3006.10	0.00	0.00	100.00	3106.10
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

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	27.50	0.00	0.00	83.49
001	MAINTENANCE DEPARTMENT	55.99	27.50	0.00	0.00	83.49
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	18271.00	0.00	7674.23	149265.21
001	CO: CHROMEBOOKS	119392.69	18271.00	0.00	7674.23	145337.92
002	CO: DONATIONS	3927.29	0.00	0.00	0.00	3927.29
1021	ATTENDANCE AWARDS	1500.00	0.00	268.00	0.00	1232.00
001	CO: ATTENDANCE AWARDS	1500.00	0.00	268.00	0.00	1232.00
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	76.12	0.00	2931.35
001	CO: ASSISTANT SUPERINTENDENTS	3007.47	0.00	76.12	0.00	2931.35
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	1.86	4835.52	5335.11	34359.95
001	CO: ADMINISTRATION ACCOUNT	33358.50	1.86	4835.52	3835.11	32359.95

Acct.	Name	Beg.Year	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	360.00	0.00	10162.94
001	MS: BAND	10522.94	0.00	360.00	0.00	10162.94
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	1566.15	1314.15	0.00	8721.75
001	MS: OFFICE	8469.75	1566.15	1314.15	0.00	8721.75
1219	MS: ATHLETICS	24513.21	6589.25	1800.00	0.00	29302.46
001	MS: ATHLETICS	22298.95	4553.25	1800.00	0.00	25052.20
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	925.00	1026.07	40.00	2934.50
001	MS: VOCAL MUSIC	2710.78	925.00	1026.07	40.00	2649.71

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 CHROMEBOOKS	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	50.00	8560.45
001	MS: NJHS	8473.75	36.70	0.00	50.00	8560.45
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	514.00	345.00	15043.36
001	MS: JOURNALISM	14920.10	292.26	514.00	345.00	15043.36
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

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
2201	EM: MILK FUND	5774.46	2486.05	91.96	1.00	8169.55
001	EM: MILK FUND	5774.46	2486.05	91.96	1.00	8169.55
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	279.00	100.00	4646.28
001	EM: MISCELLANEOUS	2781.34	0.00	279.00	100.00	2602.34
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	4258.20	1010.82	196.00	9241.46
001	HM: MILK FUND	5798.08	4258.20	1010.82	196.00	9241.46
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	36.00	825.00	12.00	5347.23
001	HM: MISCELLANEOUS	3014.72	36.00	825.00	12.00	2237.72
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	400.00	200.00	4593.72
001	HM: LIBRARY FUND	4793.72	0.00	400.00	200.00	4593.72
5208	HM: PTO FUND	29727.66	280.00	501.88	0.00	29505.78
001	HM: PTO FUND	24138.95	0.00	501.88	0.00	23637.07

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	280.00	0.00	0.00	1780.00
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	1953.00	291.79	0.00	11283.33
001	WR: MILK FUND	9622.12	1953.00	291.79	0.00	11283.33
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	2820.00	661.56	0.00	32009.52
001	WR: PRE-K OPERATIONS	29851.08	2820.00	661.56	0.00	32009.52
7201	MT: MILK FUND	4316.95	1330.50	0.00	91.50	5738.95
001	MT: MILK FUND	4316.95	1330.50	0.00	91.50	5738.95
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

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
7205	MT: INTEREST & DONATIONS	5647.80	0.00	7.85	0.00	5639.95
001	MT: INTEREST & DONATIONS	5647.80	0.00	7.85	0.00	5639.95
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	656.38	0.00	10091.05
001	MT: PTO FUND	10747.43	0.00	656.38	0.00	10091.05
8201	WW: MILK FUND	15113.76	1674.16	513.01	0.01	16274.92
001	WW: MILK FUND	15113.76	1674.16	513.01	0.01	16274.92
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	197.91	0.00	19440.18
001	WW: MISCELLANEOUS	18877.03	0.00	197.91	0.00	18679.12
002	WW: CLOTHES CLOSET	761.06	0.00	0.00	0.00	761.06
8205	WW: INTEREST & DONATIONS	4790.70	213.00	0.00	0.00	5003.70
001	WW: INTEREST & DONATIONS	4459.11	213.00	0.00	0.00	4672.11
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

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	8573.00	798.00	105.00	15243.83
001	PL: MILK FUND	7363.83	8573.00	798.00	105.00	15243.83
9204	PL: MISCELLANEOUS	12075.75	6942.20	2289.20	0.00	16728.75
001	PL: 1ST GRADE	6.10	290.90	6.10	0.00	290.90
002	PL: 2ND GRADE	427.24	6.10	427.24	0.00	6.10
003	PL: 3RD GRADE	283.20	427.24	283.20	0.00	427.24
004	PL: 4TH GRADE	787.76	283.20	787.76	0.00	283.20
005	PL: 5TH GRADE	1632.96	819.76	0.00	0.00	2452.72
006	PL: KINDERGARTEN	290.90	0.00	290.90	0.00	0.00
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	2160.00	0.00	0.00	2942.00
021	PL: DUNCAN DEMON SHIRTS	797.51	2955.00	494.00	0.00	3258.51
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	5119.15	4275.50	0.00	27657.22
001	PL: PTO OPERATING FUND	1689.31	0.00	0.00	0.00	1689.31
002	PL: POP AND POPCORN	6812.99	3514.25	0.00	0.00	10327.24
003	PL: SHIRTS	8903.14	1604.90	1275.50	0.00	9232.54

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
004	PL: DONATION DRIVE	4044.73	0.00	3000.00	0.00	1044.73
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	10038.77	1447.24	6722.18
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	3029.17	1447.24	5427.67
009	STEM	1249.60	0.00	0.00	0.00	1249.60
YTD TOTALS:	**(164 Accounts)**	1,004,270.23	181,926.87	(210,502.70)	20,410.80	996,105.20

Beginning YTD Account Balance:	**$1,004,270.23**
Expense:	0.00
Revenue:	13,909.05
Less Bank Charges:	(482.83)
Refunds:	0.00
Interest:	5,091.35
Less NSF Checks:	0.00
Total Adjustments Less Voids:	**$18,517.57**
Total Adjustments:	18,517.57
Add Void Checks:	1,893.23
Less Void Receipts:	$0.00
Total Adjustments with Voids:	**$20,410.80**
Receipts Issued:	181,926.87
Voided Receipts:	0.00
Total Receipts:	**$181,926.87**
Checks Issued:	210,502.70
Voided Checks:	(1,893.23)
Total Checks:	**$208,609.47**
Current Balance:	**$996,105.20**
YTD Outstanding Checks:	37,360.18
Prior Year Outstanding Checks:	1,553.45

DUNCAN PUBLIC SCHOOLS ACTIVITY FUND INVESTMENT REPORT 8/31/2026

BOARD APPROVED

SEP 15 2026

ITEM # 6.E.

BANK	ACCOUNT HOLDER	ACCOUNT NUMBER	AMOUNT	RATE	TERM	MATURITY
BancFirst	Activity Fund/Checking	5020019935	$ 100,016.00			
BancFirst	Sweep Account	9550200022	$ 935,002.83			
	TOTAL		**$ 1,035,018.83**			

LaTisha Miller

LaTisha Miller
Activity Fund Custodian

ACTIVITY FUND ACCOUNTS REQUEST TO ADD, CHANGE OR DELETE SEPT. 15, 2026

ADD		
ACCOUNT #	ACCOUNT NAME	REASON FOR ADDING
351.001	Business Professionals of America (BPA)	New organization is a requirement for the new BMITE program at DHS Through CareerTech To better track fundraiser proceeds and to purchase supplies equipment,membership dues, uniforms, travel expences and meals

CHANGE		
ACCOUNT #	ACCOUNT NAME	REASON FOR CHANGE
9208.002 9208.003 9208.009	Treat Day Teacher Fund Hospitality	Changing the names of the accounts to better represent the money that is being fundraised or donated.

DELETE		
ACCOUNT #	ACCOUNT NAME	REASON FOR DELETE

_____

Board Member

ACTIVITY FUND ACCOUNTS REQUEST TO ADD, CHANGE OR DELETE SEPT. 15, 2026

BOARD APPROVED
SEP 15 2026
ITEM # b. F.

ADD		
ACCOUNT #	ACCOUNT NAME	REASON FOR ADDING
351.001	Business Professionals of America (BPA)	New organization is a requirement for the new BMITE program at DHS Through CareerTech To better track fundraiser proceeds and to purchase supplies equipment,membership dues, uniforms, travel expences and meals

CHANGE		
ACCOUNT #	ACCOUNT NAME	REASON FOR CHANGE
9208.002 9208.003 9208.009	Treat Day Teacher Fund Hospitality	Changing the names of the accounts to better represent the money that is being fundraised or donated.

DELETE		
ACCOUNT #	ACCOUNT NAME	REASON FOR DELETE

Board Member

DPS FUNDRAISER REQUESTS

September 15, 2026

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

SITE	ORGANIZATION	DESCRIPTION	EVENT DATES *may be approximate
Duncan High School	Art Club	Art Supplies	9/16/26-4/1/27
Duncan High School	Art Club	Students Art Work to put on stickers, buttons, t-shirts etc.	9/16/26-4/1/27
Duncan High School	BPA-Business Prof. of Am.	Dues	9/16/26-5/31/27
Duncan High School	BPA	Apparel	9/16/26-5/31/27
Duncan High School	BPA	Cookie Dough	9/16/26-5/31/27
Duncan High School	FFA	In school coffee cart	9/16/26-5/20/27
Duncan High School	Yearbook	Autograph Books	4/27-5/27
Duncan Middle School	Cheer	Lemonade Stand	9/16/26-6/30/27
Duncan Middle School	Cheer	Spirit Wear	9/16/26-5/1/27
Duncan Middle School	Cheer	Bake Sales	9/16/26-6/30/27
Emerson	PTO	Color Relay Rage	9/16/26-10/31/26
Horace Mann	PTO	Spirit Buttons	9/16/26-12/15/26
Horace Mann	PTO	Pickup Line Fast Pass	9/16/26-5/20/27
Woodrow Wilson	PTO	Fast Pass Car Rider Tags	9/16/26-5/26/27
		BOARD MEMBERS SIGNATURE	

BOARD APPROVED

SEP 15 2026

ITEM # 6. G.

DPS FUNDRAISER REQUESTS

September 15, 2026

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

SITE	ORGANIZATION	DESCRIPTION	EVENT DATES *may be approximate
Duncan High School	Art Club	Art Supplies	9/16/26-4/1/27
Duncan High School	Art Club	Students Art Work to put on stickers, buttons, t-shirts etc.	9/16/26-4/1/27
Duncan High School	BPA-Business Prof. of Am.	Dues	9/16/26-5/31/27
Duncan High School	BPA	Apparel	9/16/26-5/31/27
Duncan High School	BPA	Cookie Dough	9/16/26-5/31/27
Duncan High School	FFA	In school coffee cart	9/16/26-5/20/27
Duncan High School	Yearbook	Autograph Books	4/27-5/27
Duncan Middle School	Cheer	Lemonade Stand	9/16/26-6/30/27
Duncan Middle School	Cheer	Spirit Wear	9/16/26-5/1/27
Duncan Middle School	Cheer	Bake Sales	9/16/26-6/30/27
Emerson	PTO	Color Relay Rage	9/16/26-10/31/26
Horace Mann	PTO	Spirit Buttons	9/16/26-12/15/26
Horace Mann	PTO	Pickup Line Fast Pass	9/16/26-5/20/27
Woodrow Wilson	PTO	Fast Pass Car Rider Tags	9/16/26-5/26/27
		BOARD MEMBERS SIGNATURE	

Kristo Hola

DUNCAN PUBLIC SCHOOLS

From PO: 11428 to PO: 11560

Encumbrance For Board Approval

GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
11428	OWENS, JENNIFER L	C/O- REIMBURSEMENT FOR BACKGROUND CHECK FEE	58.25	08/18/2026
11429	STUDIES WEEKLY, INC	MT - 511 - CURRICULUM FOR K-5TH GRADES SOCIAL STUDIES	2,202.18	08/18/2026
11430	PLOW, LLC	HS-412-PLANT SCIENCE CURRICULUM AND AG MECHANICS CURRICULUM	820.00	08/18/2026
11431	* * * AMAZON	412 - (MS/505) - STEM CLASSROOM SUPPLIES USED BY STUDENTS TO SUPPORT PLTW/CTE CURRICULUM (RENEA LAWLER)	500.00	08/18/2026
11432	ACE HARDWARE	412 - (MS/505) - STEM CLASSROOM SUPPLIES USED BY STUDENTS TO SUPPORT PLTW/CTE CURRICULUM (RENEA LAWLER)	500.00	08/18/2026
11433	OKLAHOMA SCHOOL PLANT MANAGEMENT ASSOCIATION	MAINT - 2026-2027 MEMBERSHIP TO OK SCHOOL PLANT MGMT ASSOCIATION FOR MAINTENANCE DIRECTOR	200.00	08/18/2026
11434	* * * COURTYARD BY MARRIOTT OKC DOWNTOWN	HS- HOTEL ROOM AND PARKING FOR MELANIE SMITH FOR MOMENTUM CONFERENCE IN OKC ON 12/1-2/26	261.00	08/18/2026
11435	SMITH, MELANIE L	HS- PER DIEM FOR MELANIE SMITH TO ATTEND MOMENTUM CONFERENCE IN OKC ON 12/1-2/26	90.00	08/18/2026
11436	OKLAHOMA DEPT OF MENTAL HEALTH/SUBSTANCE ABUSE SVC	HS- REGISTRATION FOR MELANIE SMITH FOR MOMENTUM CONFERENCE IN OKC ON 12/1-3/26	495.00	08/18/2026
11437	OKLAHOMA SCHOOL PLANT MANAGEMENT ASSOCIATION	MAINT - REGISTRATION & CORE CERTIFICATION CLASSES FOR BEN GARLAND - 2026 OSPMA FALL CONFERENCE, SEQUOYAH STATE PARK, HULBERT, OK, SEPT 15-16, 2026	250.00	08/18/2026
11438	GARLAND, BENJAMIN W	MAINT - TRAVEL & PER DIEM - 2026 OSPMA FALL CONFERENCE, SEQUOYAH STATE PARK, HULBERT, OK, SEPT 14-16, 2026	145.00	08/18/2026
11439	BLICK, DICK ART COMPANY	HS-103-ART SUPPLIES FOR FY 26-27	1,637.25	08/18/2026
11440	MARMIC FIRE & SAFETY, INC.	MATERIALS AND LABOR PLUS SEVICE FEE TO CHANGE VENT HOOD FROM ELECTRIC TO GAS	1,775.00	08/18/2026
11441	KNIGHT, LINDA R	C/O- REIMBURSEMENT FOR BACKGROUND CHECK FEE	58.25	08/18/2026
11442	* * * AMAZON	HS-103-ART SUPPLIES NEEDED FOR FY 26/27	400.00	08/18/2026
11443	BOOK SYSTEMS, INC	MS-OPAC SNAPSHOT ONLINE CATALOG	150.00	08/18/2026
11444	* * * AMAZON	MS-511-LITERATURE NOVEL FOR CLASSROOM ELA INSTRUCTION	112.00	08/18/2026
11445	DAVIS, BARBRA E	MS-511- DAVIS-TRAVEL PER DIEM FOR OSCA CONF. IN NORMAN 9/28-29/2026	90.00	08/18/2026
11446	MASON, ISACC J	MS-511-MASON-TRAVEL PER DIEM FOR OSCA CONF. IN NORMAN 9/28-29/2026	90.00	08/18/2026

PO	Vendor Name	General Description	Amount	Date
11447	* * * EMBASSY SUITES NORMAN	MS-511-COUNSELOR STAFF 1 NIGHT LODGING @ OSCA CONF. 9/28-29/2026 DAVIS & MASON	258.00	08/18/2026
11448	* * * NATIONAL CENTER FOR YOUTH ISSUES	MS-511-REGISTRATION FOR OSCA CONF. 9/28-29/2026	448.00	08/18/2026
11449	* * * BEST WESTERN PLUS-WEATHERFORD	239 - HOTEL FOR JEANNA CONN FOR TESTING TRAINING IN WEATHERFORD, OK - 8.21-22.2026	300.00	08/18/2026
11450	BOOK SYSTEMS, INC	FY27 - SUBSCRIPTION TO ATRIUM AND BOOKTRACKS FOR LIBRARY AND TEXTBOOK INVENTORIES	10,911.00	08/18/2026
11451	* * * DEPARTMENT OF TOURISM & RECREATION	MAINT - OVERNIGHT LODGING FOR 2026 OSPMA FALL CONFERENCE, SEQUOYAH STATE PARK, HULBERT, OK, SEPT 15, 2026 - BEN GARLAND	125.00	08/19/2026
11452	* * * DEEP SPACE SPARKLE, INC.	MT-511-ART CURRICULUM SUBSCRIPTION GRADES KG-5- MCGUIRE- 26/27	500.00	08/19/2026
11453	PEARISON INCORPORATED	HS-11-BAND-ULTRA LITE SWING FLAG POLE	150.00	08/19/2026
11454	* * * AT&T	VOIP- HOSTED VOICE SERVICE/PHONE SERVICE BA (08/17/26)	61,000.00	08/19/2026
11455	UNITED SYSTEMS, INC.	ANNUAL SUBSCRIPTION TO USI- MIBS & DEVICE MONITORING FOR 26-27 BA (08/17/26)	81,738.00	08/19/2026
11456	FOSTER, KAYLEE J	C/O- REIMBURSEMENT FOR BACKGROUND CHECK FEE	58.25	08/19/2026
11457	CONN, JEANA C	239- TRAVEL & PER DIEM FOR TESTING TRAINING AT WEATHERFORD, OK 8.22-23.2026	150.00	08/19/2026
11458	CRISIS PREVENTION INSTITUTE, INC.	239- SPED - NCI ONLINE COURSES/WORKBOOKS 3RD ED. FOR SPED STAFF	2,719.50	08/20/2026
11459	* * * APPLE, INC	109 - CORDS AND CHARGERS FOR DISTRICT DEVICES	400.00	08/20/2026
11460	806 TECHNOLOGIES, INC	786 - SUBSCRIPTION TO TITLE I CRATE FOR FY27	4,800.00	08/21/2026
11461	EDMOND MUSIC, INC.	HS-058-BAND SUPPLIES FOR BAND FOR SCHOOL YEAR 26/27	500.00	08/24/2026
11462	EDMOND MUSIC, INC.	HS-058-BAND- REPAIRS FOR BAND FOR SCHOOL YEAR 26/27	700.00	08/24/2026
11463	* * * NATIONAL BUSINESS FURNITURE LLC	239- SPED - OFFICE FURNITURE (OFFICE CHAIRS FOR DESKS) FOR SPED STAFF AT 9TH ST. OFFICES	3,074.50	08/24/2026
11464	RIVERSIDE INSIGHTS	103-TEN 12 MONTH LICENSES FOR PRE-K SCREENER TESTING	2,600.00	08/25/2026
11465	MERIT DUNCAN BCG LLC	TRANS - ECM FOR BUS 11 (ENGINE CONTROL MODULE)	1,500.00	08/25/2026
11466	* * * WAL MART - VISA CARD CHARGES	056 - STEM REPLACEMENT CONSUMABLE MATERIALS FOR STUDENT USE IN PLTW CURRICULUM	500.00	08/25/2026

PO	Vendor Name	General Description	Amount	Date
11467	* * * AMAZON	056 - STEM REPLACEMENT CONSUMABLE MATERIALS FOR STUDENT USE IN PLTW CURRICULUM	750.00	08/25/2026
11468	SCHOLASTIC MAGAZINES	MS-103-SCIENCE WORLD PRINT/ONLINE & JR SCHOLASTIC PRINT/DIGITAL	208.78	08/25/2026
11469	LIGHTBOX LEARNING INC.	MS-103-LIGHTBOX NONFICTION E-BOOKS	1,298.00	08/25/2026
11470	* * * AMAZON	MS-103-ART MATERIALS FOR CURRICULUM-BASED STUDENT INSTRUCTION	1,000.00	08/25/2026
11471	* * * FAIRFIELD INN & SUITES - STILLWATER	HS-412-HOTEL STAY FOR EMILY PRICHARD FOR NEW TEACHER TRAINING IN STILLWATER NOV 4-5 & JAN 7	600.00	08/25/2026
11473	* * * AMAZON	C/O- OFFICE SUPPLIES- PENCIL SHARPENER & DATE STAMP & TABLES FOR C. LEE	148.25	08/25/2026
11474	* * * AMAZON	WW - 511 - READING RESOURCES FOR SPEC ED INTERVENTIONS, SCH YR. '27	200.00	08/26/2026
11475	* * * WAL MART - VISA CARD CHARGES	239- ASSURANCE UNISEX UNDERPAD FOR ADULTS - 18 COUNT - FOR USE WITH SPED STUDENTS	60.00	08/26/2026
11476	CAMERON UNIVERSITY	HS-11-CONCURRENT ENROLLMENT FEE FOR SPRING	36.75	08/26/2026
11477	IRBY, JAELYN	STUDENT REFUND-LUNCH ACCT.	127.55	08/26/2026
11478	* * * AMAZON	081 & SPED- OFFICE FURNITURE- METAL STORAGE CABINETS FOR THE NEW OFFICES AT 9TH ST.	350.00	08/26/2026
11479	* * * AMAZON	C/O- CANON IMAGE FORMULA R30 OFFICE DOCUMENT SCANNER FOR BENEFITS CLERK- M. ZINN	231.00	08/26/2026
11480	LITERACY RESOURCES, LLC	511-PL-PHONICS K-2 ANNUAL ONLINE SUBSCRIPTION	534.00	08/26/2026
11481	TRINITY TECHNOLOGIES	NEW CAMERAS, BADGE READERS, AND ETHERNET FOR COPIERS FOR WOODROW WILSON WINGS AND RESET ROOM.	17,696.32	08/26/2026
11482	COLLEGE BOARD	HS-511-AP EXAM FEES	14,850.00	08/26/2026
11483	CAMERON UNIVERSITY	HS-ENROLLMENT FEES FOR CONCURRENT FALL AND SPRING SEMESTER 26/27	10,000.00	08/26/2026
11484	* * * TEACHERS PAY TEACHERS	HS-412-DIGITAL CURRICULUM & INSTRUCTIONAL RESOURCES FOR CAREER TECH BUSINESS ED. FOR MARKETING, ENTRPRENERSHIP, BUSINESS MAN. SUPPORTING CAREER TECH & STATE STANDARD	1,200.00	08/27/2026
11485	* * * AMAZON	CN-WW-TRASH CAN DOLLY & ANTI FATIGUE MAT	189.58	08/27/2026
11486	CCOSA	MS-511-EMERGING LEADERS ACADEMY FOR BERTHOLD 10/20-21/26, 12/8-9/26, 2/2-3/27, 3/23-24/27 OSSBA CONFERENCE CENTER OKC	800.00	08/27/2026

PO	Vendor Name	General Description	Amount	Date
11487	MONTGOMERY TIRE & ALIGNMENT	TRANS - TIRE AND REPLACEMENT SERVICES	5,000.00	08/27/2026
11488	SCHOLASTIC INC.	MS-511-2 CLASSROOM SETS OF NOVELS FOR CLASSROOM USE	1,176.50	08/27/2026
11489	* * * HOLT TRUCK CENTERS OF OKLAHOMA, LLC	TRANS - REPAIR A/C FOR BUS 25	843.95	08/27/2026
11490	* * * WAL MART - VISA CARD CHARGES	MV - CLOTHING AND PERSONAL ITEMS FOR STUDENTS WITH 511 SET ASIDE	450.00	08/27/2026
11491	PRESENCELEARNING, INC.	239-TELEPRACTICE SPEECH LANGUAGE SERVICES FOR MAY 2026	2,195.96	08/28/2026
11492	* * * AMAZON	109 - FILING CABINET FOR TRANSPORTATION NEW OFFICES	210.00	08/28/2026
11493	ESEA NETWORK NATIONAL ESEA CONFERENCE	786 - REGISTRATION TO ESEA CONF 2/22-26/2027 LOUISVILLE, KY LOVETT	898.00	08/28/2026
11494	LOVETT, ALLISON E	786 - TRAVEL EXPENSES TO ESEA NATIONAL CONF 2/22-26/2027 LOUISVILLE, KY HOTEL, MEALS, PARKING, TRAVEL	2,500.00	08/28/2026
11495	* * * SOUTHWEST AIRLINES	786 - AIRFARE TO ESEA CONF 2/22-26/2027 LOUISVILLE, KY LOVETT	650.00	08/28/2026
11496	* * * HOLT TRUCK CENTERS OF OKLAHOMA, LLC	TRANS - PARTS AND SPECIFICATIONS FOR BUSES	10,000.00	08/28/2026
11497	* * * HOLT TRUCK CENTERS OF OKLAHOMA, LLC	TRANS - PARTS AND SPECIFICATIONS WITH REPAIRS TO BE HANDLED OUT OF HOUSE	10,000.00	08/28/2026
11498	CCOSA	CO - REGISTRATION FOR CFO ACADEMY FOR L. MCCANN	1,000.00	08/28/2026
11499	* * * AMAZON	239- GENERAL OFFICE SUPPLIES FOR SPED STAFF OFFICE	200.00	08/28/2026
11500	* * * AMAZON	TRANS - LEADSEALS YELLOW BREAKABLE SEALS, DRIVE MEDICAL BLUE STREAK WHEELCHAIR, EXP WHITE BOARD CLEANER, 5 PACK LABELS REPLACEMENT FOR DYMO LETRATAG, GAQWOK 6 ROLLS 1/8 WHITEBOARD TAPE, 180 PACK VOMIT PACK	183.98	08/28/2026
11501	* * * WAL MART - VISA CARD CHARGES	HS-412- WHITE BOARDS AND MARKERS USED FOR INSTRUCTIONAL MATERIAL.	168.00	08/31/2026
11502	BOOK SYSTEMS, INC	511-MT- LIBRARY OPAC SNAPSHOT IMAGES FOR THE ONLINE. LIBRARY CATALOG.LIBRARIAN USE	200.00	08/31/2026
11503	* * * WAL MART - VISA CARD CHARGES	MV - CLOTHING AND PERSONAL ITEMS FOR STUDENT WITH 511 SET ASIDE - WILL ROGERS	150.00	08/31/2026
11504	OKLAHOMA DEPT OF CAREER AND TECHNOLOGY EDUCATION	HS-412-AG-STUDENT BOOKS AND TEACHER BOOKS-INTRO TO HORTICULTURE AND GREEN HOUSE-SEE REF PO# 11332	316.80	08/31/2026

PO	Vendor Name	General Description	Amount	Date
11505	JOHNS, ANITA	HS-VOCAL MUSIC-ACCOMPANIST FOR CONTESTS AND CONCERTS FY 26/27	999.00	08/31/2026
11506	* * * AMAZON	HM-511 SOUND WALL CLASSROOM PHONICS KIT (K-2)	140.00	08/31/2026
11507	* * * TECHNOLOGY STUDENT ASSOCIATION	412 - (HS/705) - STEM BLUECAP STATE & NATIONAL DUES-OKACTE(LEDFORD)	1,000.00	09/02/2026
11508	PHILLIPS MUSIC COMPANY	MCKINNEY VENTO SET ASIDE - INSTRUMENT RENTAL FOR STUDENT TO PARTICIPATE IN BAND AT DHS.	300.00	09/02/2026
11509	* * * VENTRIS LEARNING LLC	WW - 511 - REGISTRATION FOR A 4-DAY VIRTUAL UFLI PROFESSIONAL DEVELOPMENT FOR L. HALLERAN, SCH YR '27	255.00	09/02/2026
11510	WHITT, MICHAEL T	C/O- MAINT.- IN DISTRICT MILEAGE REIMBURSEMENT WHILE SCHOOL VEHICLE IS BEING WORKED ON FOR FY 26-27	600.00	09/03/2026
11511	TRINITY TECHNOLOGIES	FOYER ACCESS AND ACCESS CONTROLS FOR MARK TWAIN	6,628.66	09/03/2026
11512	* * * AMAZON	412 (HS/705) STEM CLASSROOM STUDENT USED SUPPLIES TO SUPPORT PLTW/CTE CURRICULUM	600.00	09/03/2026
11513	* * * WAL MART - VISA CARD CHARGES	412 (HS/705) STEM CLASSROOM STUDENT USED SUPPLIES TO SUPPORT PLTW/CTE CURRICULUM	300.00	09/03/2026
11514	MAKERBOT INDUSTRIES, INC.	412 (HS/705) STEM CLASSROOM STUDENT USED SUPPLIES TO SUPPORT PLTW/CTE CURRICULUM	200.00	09/03/2026
11515	* * * AMAZON	065 (HS/705) STEM CLASSROOM STUDENT SUPPLIES TO SUPPORT AOPA CURRICULUM	2,000.00	09/03/2026
11516	CCOSA	HS-11-WOMEN'S LEADERSHIP INTENSIVE ENROLLMENT FEE SEP 27 IN OKC FOR L. ELROY	550.00	09/03/2026
11517	BUSINESS PROFESSIONALS OF AMERICA	HS-412-BIT- NATIONAL AND OKLAHOMA BPA ORGANIZATION DUES FOR STUDENTS	420.00	09/03/2026
11518	* * * ERIK'S TOTAL CAR CARE	TRANS - FUEL PUMP FOR MAIL TRUCK	1,200.00	09/03/2026
11519	* * * AMAZON	HS-11- BATTERIES FOR CALCULATORS FOR TESTING IN OCT	100.00	09/03/2026
11520	OKLAHOMA SCHOOLS ADVISORY COUNCIL	C/O- REGISTRATION FOR C. BYERLY & K. BRENNEIS FOR OSAC TRAINING IN SHAWNEE OK 9/10/26	300.00	09/03/2026
11521	BYERLY, CHANNA D	C/O- PER DIEM FOR OSAC TRAINING IN SHAWNEE OK. ON 9/9-10/26	90.00	09/03/2026
11522	BRENNEIS, KASEY D	C/O- PER DIEM FOR OSAC TRAINING IN SHAWNEE OK. ON 9/9-10/26	90.00	09/03/2026
11523	* * * HAMPTON INN- SHAWNEE	C/O- HOTEL FOR C. BYERLY & K. BRENNEIS TO ATTEND THE OSAC TRAINING IN SHAWNEE OK 9/9-10/26	240.00	09/03/2026

PO	Vendor Name	General Description	Amount	Date
11524	* * * AMAZON	SPED- 9TH ST- DESK FLOOR MATS FOR SPED OFFICES & A CURVED MONITOR	898.91	09/03/2026
11525	* * * AMAZON	MS-STUDENT EARBUDS & CALCULATORS FOR EXACT PATH READING AND MATH	650.00	09/03/2026
11526	* * * VENTRIS LEARNING LLC	103-FOUNDATIONS PHONICS TEACHERS MANUALS (50) FOR DISTRICT ELE TEACHERS	3,762.50	09/03/2026
11527	SPARKLIGHT	051- MONTHLY INTERNET FOR 26-27, OCTOBER PAYMENT, PENDING ERATE APPROVAL	2,200.00	09/04/2026
11528	* * * ASBO INTERNATIONAL	C/O- REGISTRATION FOR VIRTUAL GEMINI CLASS FOR L. MCCANN	21.25	09/04/2026
11529	MERIT DUNCAN BCG LLC	TRANS - NEW BELT AND COMPRESSOR FOR 14	1,500.00	09/04/2026
11530	E$- OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION	C/O- REGISTRATION FOR THE VIRTUAL MEETING TREASURER & ENCUMBRANCE CLERK ACADEMY SEPT. 30TH. FOR A. PIZANA	150.00	09/08/2026
11531	CCOSA	C/O- REGISTRATION FOR OSAC/CCOSA FINANCE TRAINING IN DUNCAN @THE RED RIVER TECH NOV. 3RD FOR A. PIZANA	150.00	09/08/2026
11532	* * * UNIVERSITY OF FLORIDA	PL- 511 - REGISTRATION FOR A 4-DAY VIRTUAL UFLI PROFESSIONAL DEVELOPMENT FOR J. ROWELL SCH YR 27	255.00	09/08/2026
11533	CHISHOLM TRAIL ARTS COUNCIL	HS-ART WORKSHOP FOR NICHOLE LORENZEN ON LANDSCAPE PAINTING 9/10 IN DUNCAN	80.00	09/08/2026
11534	* * * AMAZON	MT - NURSE - OFFICE SUPPLIES NURSES OFFICE- WALL FILE HOLDER, LAB MAKER, ETC.	250.00	09/08/2026
11535	MACGILL CO., WILLIAM V.	MT -NURSE -MEDICAL SUPPLIES FOR NURSES OFFICE	250.00	09/08/2026
11536	CAROLINA BIOLOGICAL SUPPLY COMPANY	MS-103-BALANCING CHEMICAL EQUATIONS KIT	200.00	09/08/2026
11537	* * * EMBASSY SUITES OKC DOWNTOWN/MEDICAL CENTTER	C/O- HOTEL FOR CFO ACADEMY IN OKC, FOR L. MCCANN 09/30-10/01/26	125.00	09/09/2026
11538	* * * OKLAHOMA CITY ZOO	412 - (MS/505) - STEM EDUCATION CLASS TO SUPPORT PLTW/CTE CURRICULUM - 8TH GRADE GREEN ARCHITECTURE	750.00	09/09/2026
11539	MEYER, JENNIFER J	C/O- REIMBURSEMENT FOR BACKGROUND CHECK FEE	58.25	09/09/2026
11540	MCCANN, LORI D	C/O- PER DIEM, MISC., & TRAVEL REIMBURSEMENT FOR CFO ACADEMY 09/30-11/1, CCOSA 10/27-28 @ MID DEL, 11/11-12, 12/16-17 @ EDMOND, 01/5-6/27 CCOSA, 02/10-11 @ YUKON, 03/ 2-3 OSSBA, 03/30-31 @ NORMAN, 04/21-22 @ PUTNAM CITY, 06/3-4 CCOSA LEADERSHIP CONFERENCE	1,000.00	09/10/2026

PO	Vendor Name	General Description	Amount	Date
11541	NOVEL EFFECT, INC.	MT - 1 YR. SUBSCRIPTION AND WHITE SPINE STICKERS FOR BOOKS	72.94	09/10/2026
11542	MERIT DUNCAN BCG LLC	TRANS - MULTIPLE REPAIRS FOR AG TRUCK	5,000.00	09/10/2026
11543	* * * WAL MART - VISA CARD CHARGES	056 -(MS/505) - STEM REPLACEMENT FOR CONSUMABLE MATERIALS IN OPEN SCI MODULES	300.00	09/10/2026
11544	* * * EMBASSY SUITES BY HILTON OKC NORTHWEST	613- HOTEL FOR CADRE, OKC, OK, 9.14-15.26, FOR J. CLAYTON	300.00	09/10/2026
11545	CLAYTON, JESSICA N	615- PER DIEM FOR CADRE, OKC, OK, 9.14-15.26, FOR J. CLAYTON	90.00	09/10/2026
11546	SCHOLASTIC INC.	WW - 511 - BOOKS FROM THE BOOK FAIR FOR CLASSROOM LIBRARIES, SCH YR. '27	1,500.00	09/11/2026
11547	* * * AMAZON	WW - 511 - BOOKS FOR CLASSROOMS FOR READ ACROSS AMERICA WEEK, SCH YR., '27	733.55	09/11/2026
11548	BROWN DOG GADGETS	MS-103-CLASSROOM SUPPLIES TO SUPPORT HANDS-ON LEARNING AND STUDENT ENGAGEMENT. I.E. BRISTLE BOT ROBOT KITS	213.00	09/11/2026
11549	* * * FAIRFIELD INN & SUITES - OKC DOWNTOWN	MS-511-LODGING FOR BERTHOLD AT EMERGING LEADERS IN OKC 10/20-21/2026	126.00	09/11/2026
11550	* * * SKIRVIN HILTON HOTEL	MS-511-LODGING FOR BERTHOLD AT EMERGING LEADERS IN OKC 12/8-9/2026	358.00	09/11/2026
11551	BERTHOLD, CASSANDRA D	MS-511-BERTHOLD-TRAVEL PER DIEM FOR EMERGING LEADERS 10/20-21 & 12/7-9	225.00	09/11/2026
11552	CCOSA	EM-511-NEW PRINCIPAL ACADEMY 2026 (C KNOX)-SEPT 15, 2026, OCT 20, 2026, NOV 10, 2026, DEC 8, 2026-OKC, OK	450.00	09/11/2026
11553	OKLAHOMA MUSIC EDUCATORS ASSOCIATION	MS-511-MILES PD SESSIONS, COLLEGIATE HONOR GROUP SHOWCASES REGISTRATION JAN 20-23, 2027	140.00	09/11/2026
11554	* * * LAQUINTA INN & SUITES DOWNTOWN TULSA	MS-511-LODGING FOR MILES AT OMEA PD CONF. TULSA 1/20-23/2027	480.00	09/14/2026
11555	MILES, COURTNEY J	MS-511-MILES-TRAVEL PER DIEM FOR OMEA CONF. IN TULSA 1/20-23/2027	180.00	09/14/2026
11556	* * * IN THE ARENA COACHING	PROFESSIONAL DEVELOPMENT COACHING MENTOR- KAITLIN ANDERSON MS	6,000.00	09/14/2026
11557	* * * SECRETARY OF STATE	HS-NOTARY RENEWAL FEE FOR ROSE LARD	46.80	09/14/2026
11558	* * * IDEMIA	HS-NOTARY RENEWAL BACKGROUND CHECK FEE FOR ROSE LARD	50.00	09/14/2026
11559	WHITTEN INSURANCE AGENCY INC.	HS-NOTARY BOND RENEWAL FOR ROSE LARD	30.00	09/14/2026
11560	SECRETARY OF STATE	HS-NOTARY BOND FILING FEE FOR ROSE LARD	25.00	09/14/2026

(11) GEN FUND-FOR OPERAT Current Encumbered: **313,323.46**

PO	Vendor Name	General Description	Amount	Date
11031	* * * UNITED SUBURBAN SCHOOLS ASSOCIATION	SUPERINTENDENT MEMBERSHIP DUES FOR FY 26-27	1,300.00	7/1/2026
11084	CLAYTON, JESSICA N	615-MEALS, PARKING & TRAVEL FOR SDE SPED CONF 07/26-29/2026 OKC-J CLAYTON REFERENCE PO# 66311	60.00	7/1/2026
11096	SWEAT, MISTY	615-MEALS, PARKING & TRAVEL FOR SDE SPED CONF 07/26-29/2026 OKC REFERENCE PO# 66323	30.00	7/1/2026
11099	ELLIS, JARED	615-MEALS, PARKING & TRAVEL FOR SDE SPED CONF 07/26-29/2026 OKC REFERENCE PO# 66326	233.00	7/1/2026
11290	THOMPSON, MISTI N	615-MEALS, PARKING & TRAVEL FOR SDE SPED CONF 07/26-29/2026 OKC	60.00	7/14/2026
11328	* * * AMAZON	MS-511-2 CLASSROOM SETS OF NOVELS FOR ADDITIONAL READING CLASS SCHOOL YEAR 26-27	329.59	7/21/2026
11351	KEPLINGER, KAYLA J	615-MEALS & PARKING FOR SDE SPED CONF 07/27-29/2026 OKC	60.00	7/28/2026
		(11) GEN FUND-FOR OPERAT Total:	**2,072.59**	

9/14/2026 2:04:02 PM Page 8 of 8

DUNCAN PUBLIC SCHOOLS

From PO: 21124 to PO: 21152

Encumbrance For Board Approval

BUILDING FUND

PO	Vendor Name	General Description	Amount	Date
21124	* * * AMAZON	WW - NIGHT LIGHTS, FIRE RETARDANT SPRAY, TIE DOWNS FOR NEW ENCLOSED WINGS, OFFICES, AND CLASSROOMS	150.00	08/18/2026
21125	* * * AMAZON	HM-MINI BLINDS, CEILING FANS, PICTURE FRAMES, DOLLIES, PARKING SIGNS, TABLES AND CHAIRS FOR HM BUILDING	5,000.00	08/18/2026
21126	TAMEZ, JESUS	MAINT - PLATO - TRIM TREES & REMOVE 3 DEAD TREES ON NORTH SIDE	6,500.00	08/18/2026
21127	TAMEZ, JESUS	MAINT - MT - REMOVE 3 DEAD TREES	4,500.00	08/18/2026
21128	* * * AMAZON	MS-21-CUSHIONS FOR SCIENCE CHAIRS	98.99	08/18/2026
21129	OSWALT RESTAURANT SUPPLY	GAS CONVECTION OVEN- WW	11,876.52	08/19/2026
21130	DUNCAN JANITORIAL AND INDUSTRIAL SUPPLY INC.	HM-CARPET CLEANER MACHINE AND TWO VACUUMS	5,100.00	08/19/2026
21131	MONKEYS CONCRETE	MAINT - EME - REPLACE CONCRETE CURVE AT FRONT ENTRANCE	1,000.00	08/20/2026
21132	PARKER, LELAND	9TH ST - MATERIALS AND LABOR FOR FLOOR REFINISH	3,750.00	08/21/2026
21133	ADA MUSIC CENTER	HS-058-21-CONCERT BASS DRUM CART	1,400.00	08/25/2026
21134	E$- SHERWIN WILLIAMS PAINT	MAINT - PAINT & SUPPLIES FOR DISTRICT	5,000.00	08/25/2026
21135	ACE HARDWARE	HS-057-21-TRASH CANS FOR STADIUM	839.94	08/25/2026
21136	LAWNS LIKE GREENS LLC	MAINT - WEED STERILIZATION OF DISTRICT CONCRETE, FENCE LINES, PLAYGROUNDS, & HIGH-CONTACT EXTERIOR SURFACES	6,824.00	08/26/2026
21138	TRINITY TECHNOLOGIES	HS-ATH-21-INSTALLATION OF HUDLE CAMERAS	1,000.00	08/26/2026
21139	SCHOOL OUTFITTERS LLC	MS-TABLES FOR ROOM 501-MCPHERSON	1,938.90	08/27/2026
21140	* * * AMAZON	MS-ITEMS FOR NEW CLASSROOM	520.00	08/28/2026
21141	* * * AMAZON	HS-058-BAND-WIRELESS CLIP ON SAXOPHONE MICROPHONE SYSTEM	450.00	08/28/2026
21142	E$- MEADOWS, DARRELL T	MAINT - INSTALL FIRE EXTINGUISHERS & CABINETS IN NEW WING HALLWAYS AT WOODROW WILSON	1,161.00	08/31/2026
21143	SIGN DEZIGNS	MAINT - SIGNS FOR DISTRICT SITES	1,000.00	08/31/2026
21144	* * * AMAZON	HS-ATH-21- CROWD CONTROL RETRACTABLE BELTS FOR STADIUM	680.00	09/01/2026
21145	DUNCAN JANITORIAL AND INDUSTRIAL SUPPLY INC.	21- PL- VACUUM MAINTENANCE AND PARTS	500.00	09/02/2026
21146	HURLEYS CREATIVE TILE LLC	MAINT - REMOVE & REPLACE CARPET IN ROOMS C1 & C2 AT MARK TWAIN	11,850.00	09/03/2026
21147	DUNCAN JANITORIAL AND INDUSTRIAL SUPPLY INC.	MAINT - OUTDOOR LOGO MATS FOR DISTRICT SITES	18,153.56	09/03/2026

PO	Vendor Name	General Description	Amount	Date
21148	EVERON, LLC	MAINT - DISTRICT FIRE SPRINKLER INSPECTIONS & SERVICE	3,000.00	09/03/2026
21149	E$- D & K FENCING	MAINT - FENCES FOR MARK TWAIN PLAYGROUND AREA	12,000.00	09/08/2026
21150	JONES' SERVICES LLC	HS-ATH-21- POWERWASHING THE STADIUM	1,000.00	09/08/2026
21151	BEDFORD CAMERA & VIDEO	HS - REPAIR OF CAMERA LENS AND BODY	200.00	09/09/2026
21152	H & H CONSTRUCTION	MAINT - ADDITIONAL MATERIALS NEEDED TO INSTALL ACCORDION DOORS AT 9TH ST FEC	2,250.00	09/10/2026
		(21) BUILDING FUND Current Encumbered:	**107,742.91**	

DUNCAN PUBLIC SCHOOLS
From PO: 36704 to PO: 36708

Encumbrance For Board Approval
2020 VISION BOND

PO	Vendor Name	General Description	Amount	Date
36704	DAVIS AIR CONDITIONING, LLC	MAINT.- REPLACE 2 GAS/ELECTRIC PKG UNITS AT DHS GYM BA (08/17/26)	196,000.00	08/19/2026
36705	BANCFIRST	ANNUAL PMTS OF PRINCIPAL AND INTEREST ON LEASE REVENUE NOTE SERIES 2020 & 2021 BA (08/17/26)	1,726,155.00	08/19/2026
36706	MR. UPHOLSTERY	DIST.- GRAPHICS FOR MT, HS, 9TH ST AND THE STADIUM	20,000.00	09/09/2026
36707	MIDWEST SPORTING GOODS DISTRIBUTORS INC	011-JERSEYS, COMPRESSION SHIRTS, SHORTS & BALL CART FOR HS GIRLS BASKETBALL	3,849.39	09/11/2026
36708	MIDWEST SPORTING GOODS DISTRIBUTORS INC	012-ADDITIONAL JERSEYS/PANTS, TRAVEL HOODIE/ PANTS & BASKETBALLS FOR HS BOYS BASKETBALL	4,019.10	09/11/2026
		(36) 2020 VISION BOND Current Encumbered:	**1,950,023.49**	

DUNCAN PUBLIC SCHOOLS

From PO: 8606 to PO: 8606

Encumbrance For Board Approval

CAS/FLOOD INS FUND

PO	Vendor Name	General Description	Amount	Date
8606	BLACKMON MOORING OF OKLAHOMA, LLC	EMERGENCY-CLEANING OF ROOMS, 2 @ MT & 6 @ WW	39,497.23	08/24/2026
		(86) CAS/FLOOD INS FUND Current Encumbered:	**39,497.23**	

DUNCAN PUBLIC SCHOOLS
From 14 Sep 2026 to 14 Sep 2026

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

PO	Vendor Name	General Description	Amount	Date
11031	* * * UNITED SUBURBAN SCHOOLS ASSOCIATION	SUPERINTENDENT MEMBERSHIP DUES FOR FY 26-27	1,300.00	7/1/2026
11084	CLAYTON, JESSICA N	615-MEALS, PARKING & TRAVEL FOR SDE SPED CONF 07/26-29/2026 OKC-J CLAYTON REFERENCE PO# 66311	60.00	7/1/2026
11096	SWEAT, MISTY	615-MEALS, PARKING & TRAVEL FOR SDE SPED CONF 07/26-29/2026 OKC REFERENCE PO# 66323	30.00	7/1/2026
11099	ELLIS, JARED	615-MEALS, PARKING & TRAVEL FOR SDE SPED CONF 07/26-29/2026 OKC REFERENCE PO# 66326	233.00	7/1/2026
11290	THOMPSON, MISTI N	615-MEALS, PARKING & TRAVEL FOR SDE SPED CONF 07/26-29/2026 OKC	60.00	7/14/2026
11328	* * * AMAZON	MS-511-2 CLASSROOM SETS OF NOVELS FOR ADDITIONAL READING CLASS SCHOOL YEAR 26-27	329.59	7/21/2026
11351	KEPLINGER, KAYLA J	615-MEALS & PARKING FOR SDE SPED CONF 07/27-29/2026 OKC	60.00	7/28/2026
	(11) GEN FUND-FOR OPERAT Current Encumbered:		**2,072.59**	
	Report Total Encumbered:		**2,072.59**	

* MORE THAN 10% OVER *

BOARD APPROVED

SEP 14 2026

ITEM # 6. H.

DUNCAN PUBLIC SCHOOLS

From PO: 11428 to PO: 11560

Encumbrance For Board Approval

GEN FUND-FOR OPERAT

PO	Vendor Name	General Description	Amount	Date
11428	OWENS, JENNIFER L	C/O- REIMBURSEMENT FOR BACKGROUND CHECK FEE	58.25	08/18/2026
11429	STUDIES WEEKLY, INC	MT - 511 - CURRICULUM FOR K-5TH GRADES SOCIAL STUDIES	2,202.18	08/18/2026
11430	PLOW, LLC	HS-412-PLANT SCIENCE CURRICULUM AND AG MECHANICS CURRICULUM	820.00	08/18/2026
11431	* * * AMAZON	412 - (MS/505) - STEM CLASSROOM SUPPLIES USED BY STUDENTS TO SUPPORT PLTW/CTE CURRICULUM (RENEA LAWLER)	500.00	08/18/2026
11432	ACE HARDWARE	412 - (MS/505) - STEM CLASSROOM SUPPLIES USED BY STUDENTS TO SUPPORT PLTW/CTE CURRICULUM (RENEA LAWLER)	500.00	08/18/2026
11433	OKLAHOMA SCHOOL PLANT MANAGEMENT ASSOCIATION	MAINT - 2026-2027 MEMBERSHIP TO OK SCHOOL PLANT MGMT ASSOCIATION FOR MAINTENANCE DIRECTOR	200.00	08/18/2026
11434	* * * COURTYARD BY MARRIOTT OKC DOWNTOWN	HS- HOTEL ROOM AND PARKING FOR MELANIE SMITH FOR MOMENTUM CONFERENCE IN OKC ON 12/1-2/26	261.00	08/18/2026
11435	SMITH, MELANIE L	HS- PER DIEM FOR MELANIE SMITH TO ATTEND MOMENTUM CONFERENCE IN OKC ON 12/1-2/26	90.00	08/18/2026
11436	OKLAHOMA DEPT OF MENTAL HEALTH/SUBSTANCE ABUSE SVC	HS- REGISTRATION FOR MELANIE SMITH FOR MOMENTUM CONFERENCE IN OKC ON 12/1-3/26	495.00	08/18/2026
11437	OKLAHOMA SCHOOL PLANT MANAGEMENT ASSOCIATION	MAINT - REGISTRATION & CORE CERTIFICATION CLASSES FOR BEN GARLAND - 2026 OSPMA FALL CONFERENCE, SEQUOYAH STATE PARK, HULBERT, OK, SEPT 15-16, 2026	250.00	08/18/2026
11438	GARLAND, BENJAMIN W	MAINT - TRAVEL & PER DIEM - 2026 OSPMA FALL CONFERENCE, SEQUOYAH STATE PARK, HULBERT, OK, SEPT 14-16, 2026	145.00	08/18/2026
11439	BLICK, DICK ART COMPANY	HS-103-ART SUPPLIES FOR FY 26-27	1,637.25	08/18/2026
11440	MARMIC FIRE & SAFETY, INC.	MATERIALS AND LABOR PLUS SEVICE FEE TO CHANGE VENT HOOD FROM ELECTRIC TO GAS	1,775.00	08/18/2026
11441	KNIGHT, LINDA R	C/O- REIMBURSEMENT FOR BACKGROUND CHECK FEE	58.25	08/18/2026
11442	* * * AMAZON	HS-103-ART SUPPLIES NEEDED FOR FY 26/27	400.00	08/18/2026
11443	BOOK SYSTEMS, INC	MS-OPAC SNAPSHOT ONLINE CATALOG	150.00	08/18/2026
11444	* * * AMAZON	MS-511-LITERATURE NOVEL FOR CLASSROOM ELA INSTRUCTION	112.00	08/18/2026
11445	DAVIS, BARBRA E	MS-511- DAVIS-TRAVEL PER DIEM FOR OSCA CONF. IN NORMAN 9/28-29/2026	90.00	08/18/2026
11446	MASON, ISACC J	MS-511-MASON-TRAVEL PER DIEM FOR OSCA CONF. IN NORMAN 9/28-29/2026	90.00	08/18/2026

PO	Vendor Name	General Description	Amount	Date
11447	* * * EMBASSY SUITES NORMAN	MS-511-COUNSELOR STAFF 1 NIGHT LODGING @ OSCA CONF. 9/28-29/2026 DAVIS & MASON	258.00	08/18/2026
11448	* * * NATIONAL CENTER FOR YOUTH ISSUES	MS-511-REGISTRATION FOR OSCA CONF. 9/28-29/2026	448.00	08/18/2026
11449	* * * BEST WESTERN PLUS-WEATHERFORD	239 - HOTEL FOR JEANNA CONN FOR TESTING TRAINING IN WEATHERFORD, OK - 8.21-22.2026	300.00	08/18/2026
11450	BOOK SYSTEMS, INC	FY27 - SUBSCRIPTION TO ATRIUM AND BOOKTRACKS FOR LIBRARY AND TEXTBOOK INVENTORIES	10,911.00	08/18/2026
11451	* * * DEPARTMENT OF TOURISM & RECREATION	MAINT - OVERNIGHT LODGING FOR 2026 OSPMA FALL CONFERENCE, SEQUOYAH STATE PARK, HULBERT, OK, SEPT 15, 2026 - BEN GARLAND	125.00	08/19/2026
11452	* * * DEEP SPACE SPARKLE, INC.	MT-511-ART CURRICULUM SUBSCRIPTION GRADES KG-5- MCGUIRE- 26/27	500.00	08/19/2026
11453	PEARISON INCORPORATED	HS-11-BAND-ULTRA LITE SWING FLAG POLE	150.00	08/19/2026
11454	* * * AT&T	VOIP- HOSTED VOICE SERVICE/PHONE SERVICE BA (08/17/26)	61,000.00	08/19/2026
11455	UNITED SYSTEMS, INC.	ANNUAL SUBSCRIPTION TO USI- MIBS & DEVICE MONITORING FOR 26-27 BA (08/17/26)	81,738.00	08/19/2026
11456	FOSTER, KAYLEE J	C/O- REIMBURSEMENT FOR BACKGROUND CHECK FEE	58.25	08/19/2026
11457	CONN, JEANA C	239- TRAVEL & PER DIEM FOR TESTING TRAINING AT WEATHERFORD, OK 8.22-23.2026	150.00	08/19/2026
11458	CRISIS PREVENTION INSTITUTE, INC.	239- SPED - NCI ONLINE COURSES/WORKBOOKS 3RD ED. FOR SPED STAFF	2,719.50	08/20/2026
11459	* * * APPLE, INC	109 - CORDS AND CHARGERS FOR DISTRICT DEVICES	400.00	08/20/2026
11460	806 TECHNOLOGIES, INC	786 - SUBSCRIPTION TO TITLE I CRATE FOR FY27	4,800.00	08/21/2026
11461	EDMOND MUSIC, INC.	HS-058-BAND SUPPLIES FOR BAND FOR SCHOOL YEAR 26/27	500.00	08/24/2026
11462	EDMOND MUSIC, INC.	HS-058-BAND- REPAIRS FOR BAND FOR SCHOOL YEAR 26/27	700.00	08/24/2026
11463	* * * NATIONAL BUSINESS FURNITURE LLC	239- SPED - OFFICE FURNITURE (OFFICE CHAIRS FOR DESKS) FOR SPED STAFF AT 9TH ST. OFFICES	3,074.50	08/24/2026
11464	RIVERSIDE INSIGHTS	103-TEN 12 MONTH LICENSES FOR PRE-K SCREENER TESTING	2,600.00	08/25/2026
11465	MERIT DUNCAN BCG LLC	TRANS - ECM FOR BUS 11 (ENGINE CONTROL MODULE)	1,500.00	08/25/2026
11466	* * * WAL MART - VISA CARD CHARGES	056 - STEM REPLACEMENT CONSUMABLE MATERIALS FOR STUDENT USE IN PLTW CURRICULUM	500.00	08/25/2026

PO	Vendor Name	General Description	Amount	Date
11467	* * * AMAZON	056 - STEM REPLACEMENT CONSUMABLE MATERIALS FOR STUDENT USE IN PLTW CURRICULUM	750.00	08/25/2026
11468	SCHOLASTIC MAGAZINES	MS-103-SCIENCE WORLD PRINT/ONLINE & JR SCHOLASTIC PRINT/DIGITAL	208.78	08/25/2026
11469	LIGHTBOX LEARNING INC.	MS-103-LIGHTBOX NONFICTION E-BOOKS	1,298.00	08/25/2026
11470	* * * AMAZON	MS-103-ART MATERIALS FOR CURRICULUM-BASED STUDENT INSTRUCTION	1,000.00	08/25/2026
11471	* * * FAIRFIELD INN & SUITES - STILLWATER	HS-412-HOTEL STAY FOR EMILY PRICHARD FOR NEW TEACHER TRAINING IN STILLWATER NOV 4-5 & JAN 7	600.00	08/25/2026
11473	* * * AMAZON	C/O- OFFICE SUPPLIES- PENCIL SHARPENER & DATE STAMP & TABLES FOR C. LEE	148.25	08/25/2026
11474	* * * AMAZON	WW - 511 - READING RESOURCES FOR SPEC ED INTERVENTIONS, SCH YR. '27	200.00	08/26/2026
11475	* * * WAL MART - VISA CARD CHARGES	239- ASSURANCE UNISEX UNDERPAD FOR ADULTS - 18 COUNT - FOR USE WITH SPED STUDENTS	60.00	08/26/2026
11476	CAMERON UNIVERSITY	HS-11-CONCURRENT ENROLLMENT FEE FOR SPRING	36.75	08/26/2026
11477	IRBY, JAELYN	STUDENT REFUND-LUNCH ACCT.	127.55	08/26/2026
11478	* * * AMAZON	081 & SPED- OFFICE FURNITURE- METAL STORAGE CABINETS FOR THE NEW OFFICES AT 9TH ST.	350.00	08/26/2026
11479	* * * AMAZON	C/O- CANON IMAGE FORMULA R30 OFFICE DOCUMENT SCANNER FOR BENEFITS CLERK- M. ZINN	231.00	08/26/2026
11480	LITERACY RESOURCES, LLC	511-PL-PHONICS K-2 ANNUAL ONLINE SUBSCRIPTION	534.00	08/26/2026
11481	TRINITY TECHNOLOGIES	NEW CAMERAS, BADGE READERS, AND ETHERNET FOR COPIERS FOR WOODROW WILSON WINGS AND RESET ROOM.	17,696.32	08/26/2026
11482	COLLEGE BOARD	HS-511-AP EXAM FEES	14,850.00	08/26/2026
11483	CAMERON UNIVERSITY	HS-ENROLLMENT FEES FOR CONCURRENT FALL AND SPRING SEMESTER 26/27	10,000.00	08/26/2026
11484	* * * TEACHERS PAY TEACHERS	HS-412-DIGITAL CURRICULUM & INSTRUCTIONAL RESOURCES FOR CAREER TECH BUSINESS ED. FOR MARKETING, ENTRPRENERSHIP, BUSINESS MAN. SUPPORTING CAREER TECH & STATE STANDARD	1,200.00	08/27/2026
11485	* * * AMAZON	CN-WW-TRASH CAN DOLLY & ANTI FATIGUE MAT	189.58	08/27/2026
11486	CCOSA	MS-511-EMERGING LEADERS ACADEMY FOR BERTHOLD 10/20-21/26, 12/8-9/26, 2/2-3/27, 3/23-24/27 OSSBA CONFERENCE CENTER OKC	800.00	08/27/2026

PO	Vendor Name	General Description	Amount	Date
11487	MONTGOMERY TIRE & ALIGNMENT	TRANS - TIRE AND REPLACEMENT SERVICES	5,000.00	08/27/2026
11488	SCHOLASTIC INC.	MS-511-2 CLASSROOM SETS OF NOVELS FOR CLASSROOM USE	1,176.50	08/27/2026
11489	* * * HOLT TRUCK CENTERS OF OKLAHOMA, LLC	TRANS - REPAIR A/C FOR BUS 25	843.95	08/27/2026
11490	* * * WAL MART - VISA CARD CHARGES	MV - CLOTHING AND PERSONAL ITEMS FOR STUDENTS WITH 511 SET ASIDE	450.00	08/27/2026
11491	PRESENCELEARNING, INC.	239-TELEPRACTICE SPEECH LANGUAGE SERVICES FOR MAY 2026	2,195.96	08/28/2026
11492	* * * AMAZON	109 - FILING CABINET FOR TRANSPORTATION NEW OFFICES	210.00	08/28/2026
11493	ESEA NETWORK NATIONAL ESEA CONFERENCE	786 - REGISTRATION TO ESEA CONF 2/22-26/2027 LOUISVILLE, KY LOVETT	898.00	08/28/2026
11494	LOVETT, ALLISON E	786 - TRAVEL EXPENSES TO ESEA NATIONAL CONF 2/22-26/2027 LOUISVILLE, KY HOTEL, MEALS, PARKING, TRAVEL	2,500.00	08/28/2026
11495	* * * SOUTHWEST AIRLINES	786 - AIRFARE TO ESEA CONF 2/22-26/2027 LOUISVILLE, KY LOVETT	650.00	08/28/2026
11496	* * * HOLT TRUCK CENTERS OF OKLAHOMA, LLC	TRANS - PARTS AND SPECIFICATIONS FOR BUSES	10,000.00	08/28/2026
11497	* * * HOLT TRUCK CENTERS OF OKLAHOMA, LLC	TRANS - PARTS AND SPECIFICATIONS WITH REPAIRS TO BE HANDLED OUT OF HOUSE	10,000.00	08/28/2026
11498	CCOSA	CO - REGISTRATION FOR CFO ACADEMY FOR L. MCCANN	1,000.00	08/28/2026
11499	* * * AMAZON	239- GENERAL OFFICE SUPPLIES FOR SPED STAFF OFFICE	200.00	08/28/2026
11500	* * * AMAZON	TRANS - LEADSEALS YELLOW BREAKABLE SEALS, DRIVE MEDICAL BLUE STREAK WHEELCHAIR, EXP WHITE BOARD CLEANER, 5 PACK LABELS REPLACEMENT FOR DYMO LETRATAG, GAQWOK 6 ROLLS 1/8 WHITEBOARD TAPE, 180 PACK VOMIT PACK	183.98	08/28/2026
11501	* * * WAL MART - VISA CARD CHARGES	HS-412- WHITE BOARDS AND MARKERS USED FOR INSTRUCTIONAL MATERIAL.	168.00	08/31/2026
11502	BOOK SYSTEMS, INC	511-MT- LIBRARY OPAC SNAPSHOT IMAGES FOR THE ONLINE. LIBRARY CATALOG.LIBRARIAN USE	200.00	08/31/2026
11503	* * * WAL MART - VISA CARD CHARGES	MV - CLOTHING AND PERSONAL ITEMS FOR STUDENT WITH 511 SET ASIDE - WILL ROGERS	150.00	08/31/2026
11504	OKLAHOMA DEPT OF CAREER AND TECHNOLOGY EDUCATION	HS-412-AG-STUDENT BOOKS AND TEACHER BOOKS-INTRO TO HORTICULTURE AND GREEN HOUSE-SEE REF PO# 11332	316.80	08/31/2026

PO	Vendor Name	General Description	Amount	Date
11505	JOHNS, ANITA	HS-VOCAL MUSIC-ACCOMPANIST FOR CONTESTS AND CONCERTS FY 26/27	999.00	08/31/2026
11506	* * * AMAZON	HM-511 SOUND WALL CLASSROOM PHONICS KIT (K-2)	140.00	08/31/2026
11507	* * * TECHNOLOGY STUDENT ASSOCIATION	412 - (HS/705) - STEM BLUECAP STATE & NATIONAL DUES-OKACTE(LEDFORD)	1,000.00	09/02/2026
11508	PHILLIPS MUSIC COMPANY	MCKINNEY VENTO SET ASIDE - INSTRUMENT RENTAL FOR STUDENT TO PARTICIPATE IN BAND AT DHS.	300.00	09/02/2026
11509	* * * VENTRIS LEARNING LLC	WW - 511 - REGISTRATION FOR A 4-DAY VIRTUAL UFLI PROFESSIONAL DEVELOPMENT FOR L. HALLERAN, SCH YR '27	255.00	09/02/2026
11510	WHITT, MICHAEL T	C/O- MAINT.- IN DISTRICT MILEAGE REIMBURSEMENT WHILE SCHOOL VEHICLE IS BEING WORKED ON FOR FY 26-27	600.00	09/03/2026
11511	TRINITY TECHNOLOGIES	FOYER ACCESS AND ACCESS CONTROLS FOR MARK TWAIN	6,628.66	09/03/2026
11512	* * * AMAZON	412 (HS/705) STEM CLASSROOM STUDENT USED SUPPLIES TO SUPPORT PLTW/CTE CURRICULUM	600.00	09/03/2026
11513	* * * WAL MART - VISA CARD CHARGES	412 (HS/705) STEM CLASSROOM STUDENT USED SUPPLIES TO SUPPORT PLTW/CTE CURRICULUM	300.00	09/03/2026
11514	MAKERBOT INDUSTRIES, INC.	412 (HS/705) STEM CLASSROOM STUDENT USED SUPPLIES TO SUPPORT PLTW/CTE CURRICULUM	200.00	09/03/2026
11515	* * * AMAZON	065 (HS/705) STEM CLASSROOM STUDENT SUPPLIES TO SUPPORT AOPA CURRICULUM	2,000.00	09/03/2026
11516	CCOSA	HS-11-WOMEN'S LEADERSHIP INTENSIVE ENROLLMENT FEE SEP 27 IN OKC FOR L. ELROY	550.00	09/03/2026
11517	BUSINESS PROFESSIONALS OF AMERICA	HS-412-BIT- NATIONAL AND OKLAHOMA BPA ORGANIZATION DUES FOR STUDENTS	420.00	09/03/2026
11518	* * * ERIK'S TOTAL CAR CARE	TRANS - FUEL PUMP FOR MAIL TRUCK	1,200.00	09/03/2026
11519	* * * AMAZON	HS-11- BATTERIES FOR CALCULATORS FOR TESTING IN OCT	100.00	09/03/2026
11520	OKLAHOMA SCHOOLS ADVISORY COUNCIL	C/O- REGISTRATION FOR C. BYERLY & K. BRENNEIS FOR OSAC TRAINING IN SHAWNEE OK 9/10/26	300.00	09/03/2026
11521	BYERLY, CHANNA D	C/O- PER DIEM FOR OSAC TRAINING IN SHAWNEE OK. ON 9/9-10/26	90.00	09/03/2026
11522	BRENNEIS, KASEY D	C/O- PER DIEM FOR OSAC TRAINING IN SHAWNEE OK. ON 9/9-10/26	90.00	09/03/2026
11523	* * * HAMPTON INN- SHAWNEE	C/O- HOTEL FOR C. BYERLY & K. BRENNEIS TO ATTEND THE OSAC TRAINING IN SHAWNEE OK 9/9-10/26	240.00	09/03/2026

PO	Vendor Name	General Description	Amount	Date
11524	* * * AMAZON	SPED- 9TH ST- DESK FLOOR MATS FOR SPED OFFICES & A CURVED MONITOR	898.91	09/03/2026
11525	* * * AMAZON	MS-STUDENT EARBUDS & CALCULATORS FOR EXACT PATH READING AND MATH	650.00	09/03/2026
11526	* * * VENTRIS LEARNING LLC	103-FOUNDATIONS PHONICS TEACHERS MANUALS (50) FOR DISTRICT ELE TEACHERS	3,762.50	09/03/2026
11527	SPARKLIGHT	051- MONTHLY INTERNET FOR 26-27, OCTOBER PAYMENT, PENDING ERATE APPROVAL	2,200.00	09/04/2026
11528	* * * ASBO INTERNATIONAL	C/O- REGISTRATION FOR VIRTUAL GEMINI CLASS FOR L. MCCANN	21.25	09/04/2026
11529	MERIT DUNCAN BCG LLC	TRANS - NEW BELT AND COMPRESSOR FOR 14	1,500.00	09/04/2026
11530	E$- OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION	C/O- REGISTRATION FOR THE VIRTUAL MEETING TREASURER & ENCUMBRANCE CLERK ACADEMY SEPT. 30TH. FOR A. PIZANA	150.00	09/08/2026
11531	CCOSA	C/O- REGISTRATION FOR OSAC/CCOSA FINANCE TRAINING IN DUNCAN @THE RED RIVER TECH NOV. 3RD FOR A. PIZANA	150.00	09/08/2026
11532	* * * UNIVERSITY OF FLORIDA	PL- 511 - REGISTRATION FOR A 4-DAY VIRTUAL UFLI PROFESSIONAL DEVELOPMENT FOR J. ROWELL SCH YR 27	255.00	09/08/2026
11533	CHISHOLM TRAIL ARTS COUNCIL	HS-ART WORKSHOP FOR NICHOLE LORENZEN ON LANDSCAPE PAINTING 9/10 IN DUNCAN	80.00	09/08/2026
11534	* * * AMAZON	MT - NURSE - OFFICE SUPPLIES NURSES OFFICE- WALL FILE HOLDER, LAB MAKER, ETC.	250.00	09/08/2026
11535	MACGILL CO., WILLIAM V.	MT -NURSE -MEDICAL SUPPLIES FOR NURSES OFFICE	250.00	09/08/2026
11536	CAROLINA BIOLOGICAL SUPPLY COMPANY	MS-103-BALANCING CHEMICAL EQUATIONS KIT	200.00	09/08/2026
11537	* * * EMBASSY SUITES OKC DOWNTOWN/MEDICAL CENTTER	C/O- HOTEL FOR CFO ACADEMY IN OKC, FOR L. MCCANN 09/30-10/01/26	125.00	09/09/2026
11538	* * * OKLAHOMA CITY ZOO	412 - (MS/505) - STEM EDUCATION CLASS TO SUPPORT PLTW/CTE CURRICULUM - 8TH GRADE GREEN ARCHITECTURE	750.00	09/09/2026
11539	MEYER, JENNIFER J	C/O- REIMBURSEMENT FOR BACKGROUND CHECK FEE	58.25	09/09/2026
11540	MCCANN, LORI D	C/O- PER DIEM, MISC., & TRAVEL REIMBURSEMENT FOR CFO ACADEMY 09/30-11/1, CCOSA 10/27-28 @ MID DEL, 11/11-12, 12/16-17 @ EDMOND, 01/5-6/27 CCOSA, 02/10-11 @ YUKON, 03/ 2-3 OSSBA, 03/30-31 @ NORMAN, 04/21-22 @ PUTNAM CITY, 06/3-4 CCOSA LEADERSHIP CONFERENCE	1,000.00	09/10/2026

PO	Vendor Name	General Description	Amount	Date
11541	NOVEL EFFECT, INC.	MT - 1 YR. SUBSCRIPTION AND WHITE SPINE STICKERS FOR BOOKS	72.94	09/10/2026
11542	MERIT DUNCAN BCG LLC	TRANS - MULTIPLE REPAIRS FOR AG TRUCK	5,000.00	09/10/2026
11543	* * * WAL MART - VISA CARD CHARGES	056 -(MS/505) - STEM REPLACEMENT FOR CONSUMABLE MATERIALS IN OPEN SCI MODULES	300.00	09/10/2026
11544	* * * EMBASSY SUITES BY HILTON OKC NORTHWEST	613- HOTEL FOR CADRE, OKC, OK, 9.14-15.26, FOR J. CLAYTON	300.00	09/10/2026
11545	CLAYTON, JESSICA N	615- PER DIEM FOR CADRE, OKC, OK, 9.14-15.26, FOR J. CLAYTON	90.00	09/10/2026
11546	SCHOLASTIC INC.	WW - 511 - BOOKS FROM THE BOOK FAIR FOR CLASSROOM LIBRARIES, SCH YR. '27	1,500.00	09/11/2026
11547	* * * AMAZON	WW - 511 - BOOKS FOR CLASSROOMS FOR READ ACROSS AMERICA WEEK, SCH YR., '27	733.55	09/11/2026
11548	BROWN DOG GADGETS	MS-103-CLASSROOM SUPPLIES TO SUPPORT HANDS-ON LEARNING AND STUDENT ENGAGEMENT. I.E. BRISTLE BOT ROBOT KITS	213.00	09/11/2026
11549	* * * FAIRFIELD INN & SUITES - OKC DOWNTOWN	MS-511-LODGING FOR BERTHOLD AT EMERGING LEADERS IN OKC 10/20-21/2026	126.00	09/11/2026
11550	* * * SKIRVIN HILTON HOTEL	MS-511-LODGING FOR BERTHOLD AT EMERGING LEADERS IN OKC 12/8-9/2026	358.00	09/11/2026
11551	BERTHOLD, CASSANDRA D	MS-511-BERTHOLD-TRAVEL PER DIEM FOR EMERGING LEADERS 10/20-21 & 12/7-9	225.00	09/11/2026
11552	CCOSA	EM-511-NEW PRINCIPAL ACADEMY 2026 (C KNOX)-SEPT 15, 2026, OCT 20, 2026, NOV 10, 2026, DEC 8, 2026-OKC, OK	450.00	09/11/2026
11553	OKLAHOMA MUSIC EDUCATORS ASSOCIATION	MS-511-MILES PD SESSIONS, COLLEGIATE HONOR GROUP SHOWCASES REGISTRATION JAN 20-23, 2027	140.00	09/11/2026
11554	* * * LAQUINTA INN & SUITES DOWNTOWN TULSA	MS-511-LODGING FOR MILES AT OMEA PD CONF. TULSA 1/20-23/2027	480.00	09/14/2026
11555	MILES, COURTNEY J	MS-511-MILES-TRAVEL PER DIEM FOR OMEA CONF. IN TULSA 1/20-23/2027	180.00	09/14/2026
11556	* * * IN THE ARENA COACHING	PROFESSIONAL DEVELOPMENT COACHING MENTOR- KAITLIN ANDERSON MS	6,000.00	09/14/2026
11557	* * * SECRETARY OF STATE	HS-NOTARY RENEWAL FEE FOR ROSE LARD	46.80	09/14/2026
11558	* * * IDEMIA	HS-NOTARY RENEWAL BACKGROUND CHECK FEE FOR ROSE LARD	50.00	09/14/2026
11559	WHITTEN INSURANCE AGENCY INC.	HS-NOTARY BOND RENEWAL FOR ROSE LARD	30.00	09/14/2026
11560	SECRETARY OF STATE	HS-NOTARY BOND FILING FEE FOR ROSE LARD	25.00	09/14/2026

(11) GEN FUND-FOR OPERAT Current Encumbered: **313,323.46**

PO	Vendor Name	General Description	Amount	Date
11031	* * * UNITED SUBURBAN SCHOOLS ASSOCIATION	SUPERINTENDENT MEMBERSHIP DUES FOR FY 26-27	1,300.00	7/1/2026
11084	CLAYTON, JESSICA N	615-MEALS, PARKING & TRAVEL FOR SDE SPED CONF 07/26-29/2026 OKC-J CLAYTON REFERENCE PO# 66311	60.00	7/1/2026
11096	SWEAT, MISTY	615-MEALS, PARKING & TRAVEL FOR SDE SPED CONF 07/26-29/2026 OKC REFERENCE PO# 66323	30.00	7/1/2026
11099	ELLIS, JARED	615-MEALS, PARKING & TRAVEL FOR SDE SPED CONF 07/26-29/2026 OKC REFERENCE PO# 66326	233.00	7/1/2026
11290	THOMPSON, MISTI N	615-MEALS, PARKING & TRAVEL FOR SDE SPED CONF 07/26-29/2026 OKC	60.00	7/14/2026
11328	* * * AMAZON	MS-511-2 CLASSROOM SETS OF NOVELS FOR ADDITIONAL READING CLASS SCHOOL YEAR 26-27	329.59	7/21/2026
11351	KEPLINGER, KAYLA J	615-MEALS & PARKING FOR SDE SPED CONF 07/27-29/2026 OKC	60.00	7/28/2026
		(11) GEN FUND-FOR OPERAT Total:	**2,072.59**	

9/14/2026 2:04:02 PM Page 8 of 8

DUNCAN PUBLIC SCHOOLS
From PO: 21124 to PO: 21152

Encumbrance For Board Approval
BUILDING FUND

BOARD APPROVED
SEP 15 2026
ITEM # 6.H.

PO	Vendor Name	General Description	Amount	Date
21124	* * * AMAZON	WW - NIGHT LIGHTS, FIRE RETARDANT SPRAY, TIE DOWNS FOR NEW ENCLOSED WINGS, OFFICES, AND CLASSROOMS	150.00	08/18/2026
21125	* * * AMAZON	HM-MINI BLINDS, CEILING FANS, PICTURE FRAMES, DOLLIES, PARKING SIGNS, TABLES AND CHAIRS FOR HM BUILDING	5,000.00	08/18/2026
21126	TAMEZ, JESUS	MAINT - PLATO - TRIM TREES & REMOVE 3 DEAD TREES ON NORTH SIDE	6,500.00	08/18/2026
21127	TAMEZ, JESUS	MAINT - MT - REMOVE 3 DEAD TREES	4,500.00	08/18/2026
21128	* * * AMAZON	MS-21-CUSHIONS FOR SCIENCE CHAIRS	98.99	08/18/2026
21129	OSWALT RESTAURANT SUPPLY	GAS CONVECTION OVEN- WW	11,876.52	08/19/2026
21130	DUNCAN JANITORIAL AND INDUSTRIAL SUPPLY INC.	HM-CARPET CLEANER MACHINE AND TWO VACUUMS	5,100.00	08/19/2026
21131	MONKEYS CONCRETE	MAINT - EME - REPLACE CONCRETE CURVE AT FRONT ENTRANCE	1,000.00	08/20/2026
21132	PARKER, LELAND	9TH ST - MATERIALS AND LABOR FOR FLOOR REFINISH	3,750.00	08/21/2026
21133	ADA MUSIC CENTER	HS-058-21-CONCERT BASS DRUM CART	1,400.00	08/25/2026
21134	E$- SHERWIN WILLIAMS PAINT	MAINT - PAINT & SUPPLIES FOR DISTRICT	5,000.00	08/25/2026
21135	ACE HARDWARE	HS-057-21-TRASH CANS FOR STADIUM	839.94	08/25/2026
21136	LAWNS LIKE GREENS LLC	MAINT - WEED STERILIZATION OF DISTRICT CONCRETE, FENCE LINES, PLAYGROUNDS, & HIGH-CONTACT EXTERIOR SURFACES	6,824.00	08/26/2026
21138	TRINITY TECHNOLOGIES	HS-ATH-21-INSTALLATION OF HUDLE CAMERAS	1,000.00	08/26/2026
21139	SCHOOL OUTFITTERS LLC	MS-TABLES FOR ROOM 501-MCPHERSON	1,938.90	08/27/2026
21140	* * * AMAZON	MS-ITEMS FOR NEW CLASSROOM	520.00	08/28/2026
21141	* * * AMAZON	HS-058-BAND-WIRELESS CLIP ON SAXOPHONE MICROPHONE SYSTEM	450.00	08/28/2026
21142	E$- MEADOWS, DARRELL T	MAINT - INSTALL FIRE EXTINGUISHERS & CABINETS IN NEW WING HALLWAYS AT WOODROW WILSON	1,161.00	08/31/2026
21143	SIGN DEZIGNS	MAINT - SIGNS FOR DISTRICT SITES	1,000.00	08/31/2026
21144	* * * AMAZON	HS-ATH-21- CROWD CONTROL RETRACTABLE BELTS FOR STADIUM	680.00	09/01/2026
21145	DUNCAN JANITORIAL AND INDUSTRIAL SUPPLY INC.	21- PL- VACUUM MAINTENANCE AND PARTS	500.00	09/02/2026
21146	HURLEYS CREATIVE TILE LLC	MAINT - REMOVE & REPLACE CARPET IN ROOMS C1 & C2 AT MARK TWAIN	11,850.00	09/03/2026
21147	DUNCAN JANITORIAL AND INDUSTRIAL SUPPLY INC.	MAINT - OUTDOOR LOGO MATS FOR DISTRICT SITES	18,153.56	09/03/2026

PO	Vendor Name	General Description	Amount	Date
21148	EVERON, LLC	MAINT - DISTRICT FIRE SPRINKLER INSPECTIONS & SERVICE	3,000.00	09/03/2026
21149	E$- D & K FENCING	MAINT - FENCES FOR MARK TWAIN PLAYGROUND AREA	12,000.00	09/08/2026
21150	JONES' SERVICES LLC	HS-ATH-21- POWERWASHING THE STADIUM	1,000.00	09/08/2026
21151	BEDFORD CAMERA & VIDEO	HS - REPAIR OF CAMERA LENS AND BODY	200.00	09/09/2026
21152	H & H CONSTRUCTION	MAINT - ADDITIONAL MATERIALS NEEDED TO INSTALL ACCORDION DOORS AT 9TH ST FEC	2,250.00	09/10/2026
		(21) BUILDING FUND Current Encumbered:	**107,742.91**	

DUNCAN PUBLIC SCHOOLS
From PO: 36704 to PO: 36708

Encumbrance For Board Approval
2020 VISION BOND

BOARD APPROVED
SEP 15 2026
ITEM # 6.H.

PO	Vendor Name	General Description	Amount	Date
36704	DAVIS AIR CONDITIONING, LLC	MAINT.- REPLACE 2 GAS/ELECTRIC PKG UNITS AT DHS GYM BA (08/17/26)	196,000.00	08/19/2026
36705	BANCFIRST	ANNUAL PMTS OF PRINCIPAL AND INTEREST ON LEASE REVENUE NOTE SERIES 2020 & 2021 BA (08/17/26)	1,726,155.00	08/19/2026
36706	MR. UPHOLSTERY	DIST.- GRAPHICS FOR MT, HS, 9TH ST AND THE STADIUM	20,000.00	09/09/2026
36707	MIDWEST SPORTING GOODS DISTRIBUTORS INC	011-JERSEYS, COMPRESSION SHIRTS, SHORTS & BALL CART FOR HS GIRLS BASKETBALL	3,849.39	09/11/2026
36708	MIDWEST SPORTING GOODS DISTRIBUTORS INC	012-ADDITIONAL JERSEYS/PANTS, TRAVEL HOODIE/ PANTS & BASKETBALLS FOR HS BOYS BASKETBALL	4,019.10	09/11/2026
		(36) 2020 VISION BOND Current Encumbered:	**1,950,023.49**	

DUNCAN PUBLIC SCHOOLS
From PO: 8606 to PO: 8606

BOARD APPROVED
SEP 15 2026
ITEM # 6.H.

Encumbrance For Board Approval
CAS/FLOOD INS FUND

PO	Vendor Name	General Description	Amount	Date
8606	BLACKMON MOORING OF OKLAHOMA, LLC	EMERGENCY-CLEANING OF ROOMS, 2 @ MT & 6 @ WW	39,497.23	08/24/2026
		(86) CAS/FLOOD INS FUND Current Encumbered:	**39,497.23**	

BOARD APPROVED

SEP 15 2026

ITEM # 6.H.

DUNCAN PUBLIC SCHOOLS
From 14 Sep 2026 to 14 Sep 2026

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

PO	Vendor Name	General Description	Amount	Date
11031	* * * UNITED SUBURBAN SCHOOLS ASSOCIATION	SUPERINTENDENT MEMBERSHIP DUES FOR FY 26-27	1,300.00	7/1/2026
11084	CLAYTON, JESSICA N	615-MEALS, PARKING & TRAVEL FOR SDE SPED CONF 07/26-29/2026 OKC-J CLAYTON REFERENCE PO# 66311	60.00	7/1/2026
11096	SWEAT, MISTY	615-MEALS, PARKING & TRAVEL FOR SDE SPED CONF 07/26-29/2026 OKC REFERENCE PO# 66323	30.00	7/1/2026
11099	ELLIS, JARED	615-MEALS, PARKING & TRAVEL FOR SDE SPED CONF 07/26-29/2026 OKC REFERENCE PO# 66326	233.00	7/1/2026
11290	THOMPSON, MISTI N	615-MEALS, PARKING & TRAVEL FOR SDE SPED CONF 07/26-29/2026 OKC	60.00	7/14/2026
11328	* * * AMAZON	MS-511-2 CLASSROOM SETS OF NOVELS FOR ADDITIONAL READING CLASS SCHOOL YEAR 26-27	329.59	7/21/2026
11351	KEPLINGER, KAYLA J	615-MEALS & PARKING FOR SDE SPED CONF 07/27-29/2026 OKC	60.00	7/28/2026
	(11) GEN FUND-FOR OPERAT Current Encumbered:		**2,072.59**	
	Report Total Encumbered:		**2,072.59**	

* 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: District / Central Office

Vendor Requested: N/A

Item Request Description: Update to the District Calendar for FY 26-27

This request is to swap one of the Fridays off in April (04/16/2026)

with Good Friday in March (03/26/2026)

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

Kelly Henderson

Requestor or Principal

09/11/2026

Date

—

Budget Administrator or Business Office Manager

—

Date

Dr Chanda Byerly

Superintendent

SEP 11 2026

Date

Board Approved Feb. 10, 2026 (Elem. PTC date: Board Approved July 14, 2026) Board Proposal – 9/15/26: Change Friday, April 16, to Friday, March 26)

School Calendar 2026 - 2027

◆ First Day of School.....Aug. 13
Last Day of School.....May 20

X National Holidays
Independence Day.....July 4
Labor Day.... Sept. 7 (No School)
Memorial Day.....May 31

Holidays
Fall Break.....,Oct. 16-19
Thanksgiving.....,Nov. 23-27
Christmas.....,Dec. 18-Jan. 1
Martin Luther King Jr. Day...Jan. 18
Presidents' Day.....Feb. 15
Spring Break.....March 15-19

▲ Non-Instructional Days
P/T Conference evenings of:
Elementary: Sept. 21-22 & March 8-9
Secondary: Oct. 12-13 & March 8-9
No School
October.....15
March.....12

● Staff Professional Days/ No School
August.....7, 10-11
September.....25
January.....4

Inclement Weather Days/ No School
March 26
April 23, 30
May.....7, 14

★ Staff Work Day
August 12
May.....21

⬢ Collaboration Days/ No School
November 20
February.....12

Attendance Data
1st Sem. Ends Dec. 18 = 81 days
2nd Sem. Ends May 20 = 85 days

Total Days Taught	166 days
Work Day	2 days
Professional Days	5 days
Collaboration Days	2 days
Total Days	**175 days**

An Ongoing Tradition of Excellence

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

2026

July

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2027

January

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June

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BOARD APPROVED

SEP 15 2026

ITEM # b. I.

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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Vendor Requested: N/A

Item Request Description: Update to the District Calendar for FY 26-27

This request is to swap one of the Fridays off in April (04/16/2026)

with Good Friday in March (03/26/2026)

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

Kelly Henderson — 09/11/2026

Requestor or Principal — Date

— —

Budget Administrator or Business Office Manager — Date

Dr Charna Byerly — SEP 11 2026

Superintendent — Date

Board Approved Feb. 10, 2026 (Elem. PTC date: Board Approved July 14, 2026) Board Proposal – 9/15/26: Change Friday, April 16, to Friday, March 26)

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March.....12

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September.....25
January.....4

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March 26
April 23, 30
May.....7, 14

★ Staff Work Day
August 12
May.....21

⬡ Collaboration Days/ No School
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February.....12

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Professional Days	5 days
Collaboration Days	2 days
Total Days	**175 days**

An Ongoing Tradition of Excellence

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2026

July

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December

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2027

January

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March

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April

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May

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June

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DRAFT

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: High School

Vendor Requested: N/A

Item Request Description: RED RIVER TECHNOLOGY CENTER

MATH & SCIENCE COURSES FOR FY 26-27 (Updated)

Originally approved 07/14/2026 on Agenda Item 6.L.

Received updated list for approval on 09/02/2026

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

Kelly Henderson — 09/08/2026

Requestor or Principal — Date

Budget Administrator or Business Office Manager — Date

Superintendent — 09/08/26

Date

Red River
TECHNOLOGY CENTER

2026 – 2027 Secondary Course Units

RRTC Course Offerings & Credits	Academic Units
9202 Administrative Assistant (year 1)	**2 + 2 or 4**
8169 Fundamentals of Technology	1 Computer Technology (OK Prom.)
8103 Fundamentals of Administrative Technologies	1 Computer Technology (OK Prom.)
9202 Administrative Assistant (year 2)	**2 + 2 or 4**
8104 Administrative Technologies II	1 Computer Technology (OK Prom.)
8105 Office Administration and Management	1 Computer Technology (OK Prom.)
9906 Automotive Service Technology (year 1)	**4**
9907 Automotive Service Technology-Sp. (year 2)	**4**
9326 Clinical Medical Assistant (Medical Services)	**4**
9679 CNC Machining (year 1)	**4**
9680 CNC Machining-Specialized (year 2)	**4**
9904 Combination Collision Repair & Refinishing (year 1)	**4**
9905 Combination Collision Repair & Refinishing-Sp. (year 2)	**4**
9681 Computer Aided Drafting (year 1)	**2 + 2 or 4**
8905 Fundamentals of Computer Aided Drafting & Design	1 Computer Technology (OK Prom.)
8906 Manufacturing Computer Aided Drafting & Design	1 Computer Technology (OK Prom.)
9682 Computer Aided Drafting-Sp. (year 2)	**2 + 2 or 4**
8903 Architectural Computer Aided Drafting	1 Computer Technology (OK Prom.)
8904 Engineering Computer Aided Drafting	1 Computer Technology (OK Prom.)
9099 Construction Technology Advanced	**4**
9478 Cosmetology	**4**
9317 Emergency Medical Services	**4**

9537 Graphic Design and Digital Marketing (year 1)	**2 + 2 or 4**
8149 Desktop Publishing and Graphic Design	1 Computer Technology (OK Prom.)
8169 Fundamentals of Technology	1 Computer Technology (OK Prom.)
9537 Graphic Design and Digital Marketing (year 2)	**3 + 1 or 4**
8150 Multimedia and Image Management Techniques	1 Computer Technology (OK Prom.)
9059 Heating, Ventilation A/C – Residential	**4**
9323 Licensed Practical Nurse	**3 + 1**
5333 Anatomy & Physiology	1 Science Credit (OK Prom.)
9301 Long Term Care Aide (Nursing Services)	**3 + 1**
5333 Anatomy & Physiology	1 Science Credit (OK Prom.)
9707 Welding MN (year 1)	**4**
9708 Welding MN-Sp. (year 2)	**4**

***Academies*:**

9852 Biomedical Science STEM Academy

Junior Courses	
8706 PLTW Principles of Biomedical Sciences	1 Science Credit (OK Prom.)
5333 Anatomy & Physiology	1 Science Credit (OK Prom.)
8707 PLTW Human Body Systems	1 Science Credit (OK Prom.)
4750 Trig (.5 credit) / 4611 Pre-Calculus (.5 credit)	1 Math Credit (OK Prom.)
Senior Courses	
8708 PLTW Medical Interventions	1 Science Credit (OK Prom.)
5051 Chemistry I OR 5052 Chemistry II	1 Science Credit (OK Prom.)
8719 PLTW Biomedical Innovations	1 Science Credit (OK Prom.)
5035 AP Biology*	1 Science Credit (OK Prom.)

9862 Pre-Engineering STEM Academy

Junior Courses	
8709 IED Intro to Engineering Design	1 Computer Technology (OK Prom.)
8710 POE Principles of Engineering	1 Computer Technology (OK Prom.)
5211 Physics	1 Science Credit (OK Prom.)
4750 Trig (.5 credit) / 4611 Pre-Calculus (.5 credit)	1 Math Credit (OK Prom.)
Senior Courses	
8713 Civil Engineering and Architecture	1 Computer Technology (OK Prom.)
8715 Aerospace Engineering	1 Science Credit (OK Prom.)
8833 Robotics Engineering	1 Computer Science (OK Prom.)
4615 AP Calculus AB*	1 Math Credit (OK Prom.)
5051 Chemistry I (as needed)	1 Science Credit (OK Prom.)

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*A **Carnegie Unit** of credit is given for the successful completion of a course that meets the equivalent of 120 clock hours within the school year. Red River TC currently offers 525 clock hours of instruction each school year. This is equivalent to 4 units. In the above designated courses offering an* **Academic Unit**, *the student will have completed 120 clock hours of instruction in the* **Academic Unit,** *and will receive a separate grade report for the* **Academic Unit.**

***Meets College Board approval for Advanced Placement instruction and exam.**

Duncan mail

Kelly Henderson <kelly.henderson@duncanps.org>

Updated Math and Science Credits for FY27

1 message

Tami Wright <twright@rrtc.edu> Wed, Sep 2, 2026 at 12:21 PM
To: Channa Byerly <channa.byerly@duncanps.org>, Kelly Henderson <kelly.henderson@duncanps.org>

Good Afternoon,

I have attached, for your board's approval, an updated copy of the Math and Science Courses offered by RRTC for the upcoming school year.

After approval, please email a copy of your meeting's minutes to me at twright@rrtc.edu .

Let me know if you have any questions.

Thank you and have a great day! 😊

Red River
TECHNOLOGY CENTER

Supporting economic development for our communities through leadership and training.

Tami Wright
Superintendent Assistant
Accounts Payable

Red River Technology Center
3300 West Bois D'Arc Avenue
Duncan, OK 73533

Email: twright@rrtc.edu

Phone: 580-255-2903, Ext. 232
FAX: 580-252-1327

www.rrtc.edu

This message is protected by the Electronic Communications Privacy Act, 18 USC 2510 et seq, and may not be opened or forwarded without the consent of the named recipient(s). The information contained in this message is confidential, is intended only for the use of the individual or entity named, and maybe subject to the attorney-client privilege. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately at (580) 255-2903. Thank you.

Course Credit Offerings for 2026-27 (Updated August 2026).docx.pdf
158K

BOARD APPROVED

SEP 15 2026

ITEM # 6.J.

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: High School

Vendor Requested: N/A

Item Request Description: RED RIVER TECHNOLOGY CENTER

MATH & SCIENCE COURSES FOR FY 26-27 (Updated)

Originally approved 07/14/2026 on Agenda Item 6.L.

Received updated list for approval on 09/02/2026

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

Kelly Henderson — 09/08/2026

Requestor or Principal — Date

Budget Administrator or Business Office Manager — Date

Superintendent — 09/08/26

Date

Red River
TECHNOLOGY CENTER

2026 – 2027 Secondary Course Units

RRTC Course Offerings & Credits	Academic Units
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8707 PLTW Human Body Systems	1 Science Credit (OK Prom.)
4750 Trig (.5 credit) / 4611 Pre-Calculus (.5 credit)	1 Math Credit (OK Prom.)
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5051 Chemistry I OR 5052 Chemistry II	1 Science Credit (OK Prom.)
8719 PLTW Biomedical Innovations	1 Science Credit (OK Prom.)
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***Meets College Board approval for Advanced Placement instruction and exam.**

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: Transportation / Special Services

Vendor Requested: N/A

Item Request Description: Davis Public Schools Transportation Agreement for transport of student(s) to the Oklahoma School for the DEAF for FY 26-27

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

Kade Gollaher by KG Henderson — 09/14/2026

Requestor or Principal — Date

~~Budget Administrator or Business Office Manager~~ Additional Requestor — Date

Superintendent — Date

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

THIS AGREEMENT is made by and between DUNCAN PUBLIC SCHOOLS, Duncan, Stephens County, Oklahoma ("Duncan"), and DAVIS PUBLIC SCHOOLS, Davis, Garvin County, Oklahoma ("Davis").

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

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

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

- Duncan agrees to transport Davis students to and from OSD on a daily basis. The student(s) will be picked up and dropped off by DPS transportation at a location in Duncan.
- If appropriate, given the age of the student(s), Davis agrees to provide Duncan with a car seat for such student(s).
- Davis agrees to pay Duncan a fee equal to $40.00 per student for each day that Duncan provides transportation for the Davis student(s), Duncan will invoice Davis on a quarterly basis; and
- The parties agree that either school district may cancel this Agreement at any time with thirty (30) days written notice to the other school district. In addition, in the event that Duncan ceases, temporarily or otherwise, to have students that require transportation to OSD, Duncan will promptly notify Davis and Davis will then be required to make other arrangements for Davis student(s) to be transported to and from OSD.

This agreement shall be effective from July 1, 2026 to June 30, 2027.

IN WITNESS WHEREOF, the parties hereto have set their hands effective September 16, 2026.

DUNCAN PUBLIC SCHOOLS

By:_____
President, Board of Education
"DUNCAN"

DAVIS PUBLIC SCHOOLS

By: _____

Printed Name: _____

Title: _____

"DAVIS"

Item
BOARD ~~APPROVED~~

SEP 15 2026

ITEM # b.K.

An Ongoing Tradition of Excellence

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: Transportation / Special Services

Vendor Requested: N/A

Item Request Description: Davis Public Schools Transportation

Agreement for transport of student(s) to the Oklahoma School for the

DEAF for FY 26-27

Not Approved

and Davis P.S. notified DPS

of the declination of services

for FY 26-27, emailed

attached.

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

KCH

09/16/26

Kade Gollaher by KCH

Requestor or Principal

09/14/2026

Date

~~Budget Administrator or Business Office Manager~~

Date

Additional Requestor

Dr Chanda Byerly

Superintendent

SEP 14 2026

Date

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

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This agreement shall be effective from July 1, 2026 to June 30, 2027.

IN WITNESS WHEREOF, the parties hereto have set their hands effective September 16, 2026.

DUNCAN PUBLIC SCHOOLS

By:_____
President, Board of Education
"DUNCAN"

DAVIS PUBLIC SCHOOLS

By: _____

Printed Name: _____

Title: _____

"DAVIS"

Duncan mail

Kelly Henderson <kelly.henderson@duncanps.org>

Re: Davis Public Schools OSD Transportation

1 message

Kelly Henderson <kelly.henderson@duncanps.org> Tue, Sep 15, 2026 at 4:57 PM
To: Amanda Edwards <aedwards@davis.k12.ok.us>
Cc: Kade Golleher <kade.golleher@duncanps.org>, Jessica Clayton <jessica.clayton@duncanps.org>, Debra Smart <debra.smart@duncanps.org>, Lori McCann <lori.mccann@duncanps.org>, Channa Byerly <channa.byerly@duncanps.org>

I understand. Please let me know if anything changes on your end in the future.

We wish you a wonderful school year!

Kelly Henderson
Executive Administrative Assistant to the Superintendent & School Board Clerk
580-255-0686
kelly.henderson@duncanps.org
www.duncanps.org

DUNCAN PUBLIC SCHOOLS · TRUTH HONOR WISDOM ·

'CHAMPIONS OF EXCELLENCE'

On Tue, Sep 15, 2026 at 3:22 PM Amanda Edwards <aedwards@davis.k12.ok.us> wrote:
Based on the proposed cost, Davis Public Schools has decided to decline to the transportation contract at this time.

On Sep 15, 2026, at 1:46 PM, Kelly Henderson <kelly.henderson@duncanps.org> wrote:

Did you get this yesterday? I was hoping to have it for our board to sign this evening.

Kelly Henderson
Executive Administrative Assistant to the Superintendent & School Board Clerk
580-255-0686
kelly.henderson@duncanps.org
www.duncanps.org

DUNCAN PUBLIC SCHOOLS · TRUTH HONOR WISDOM ·

'CHAMPIONS OF EXCELLENCE'

---------- Forwarded message ---------
From: **Amanda Edwards** <aedwards@davis.k12.ok.us>
Date: Wed, Aug 26, 2026 at 3:03 PM
Subject: Re: Davis Public Schools OSD Transportation
To: <kelly.henderson@duncanps.org>

Did you need any additional information in order to complete the contract for OSD transportation? I just wanted to make sure you had everything you needed.

Thank you!

On Mon, Aug 24, 2026 at 5:19 PM Kade Golleher <kade.golleher@duncanps.org> wrote:

> Good Evening,
>
> Just following up, was there a contract sent to Davis Public Schools? Mrs. Edwards reached back out regarding this matter.
>
> On Wed, Aug 19, 2026 at 6:29 AM Kade Golleher <kade.golleher@duncanps.org> wrote:
>
> > Good Morning,
> >
> > Amanda Edwards from Davis Schools reached out to me yesterday to ask if we could transport one of their students to OSD. Can we have a contract sent to them for their board to approve?
> >
> > --
> > Thank You,
> >
> > Kade Golleher
> > Transportation Director
> > Duncan Public Schools
> > (580) 252-3496 Ext. 36150

--
Amanda Edwards
Special Education Director
Davis Public Schools
(580) 369-5544

CONFIDENTIALITY NOTICE:
The contents of this email message and any attachments are intended solely for the addressee(s) and may contain confidential and/or privileged information and may be legally protected from disclosure. If you are not the intended recipient of this message or their agent, or if this message has been addressed to you in error, please immediately alert the sender by reply email and then delete this message and any attachments. If you are not the intended recipient, you are hereby notified that any use, dissemination, copying, or storage of this message or its attachments is strictly prohibited.

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: MAINTENANCE

Vendor Requested: DAVIS AIR CONDITIONING, LLC

Item Request Description:

DISTRICT HVAC REPAIRS, PREVENTATIVE MAINTENANCE,

REFRIGERATION SERVICES, & REPLACEMENTS

Dollar Amount Requested (if applicable): $40,000.00

Fund Requested: 21 Building

Budget/Activity Account Requested: 054 MAINTENANCE

Ben Sanford — Signature of Requestor/Principal — 9/1/2026 — Date

L McCann — Signature of ~~Budget Director~~ Bus. Office — 09-03-2026 — Date

Signature of ~~Assistant~~ Superintendent — SEP 11 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: 09/01/2026
Requested by: BEN GARLAND
School/Dept: MAINTENANCE
Account/Prog: 21 BUILDING

☐ Books ☐ Fees/Dues ☐ Textbooks
☐ Equipment ☐ Supplies ☑ Service
☐ Technology ☐ Furniture/Fixtures ☐ 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	DISTRICT HVAC REPAIRS,	$ 40,000.00	$ 40,000.00	7	21	054	2620	433	000	0000	000	050
	PREVENTATIVE MAINTENANCE,											
	REFRIGERATION SERVICES,											
	AND REPLACEMENTS											
	SHIPPING/HANDLING:											
		TOTAL ORDER:	$ 40,000.00									

Ben Garland
SIGNATURE - PRINCIPAL/DIRECTOR ***REQUIRED***

Duncan mail

Lynda Moore <lynda.moore@duncanps.org>

DPS HVAC rates 2026-2027

1 message

scottm@davis-air.com <scottm@davis-air.com> Tue, May 26, 2026 at 9:21 AM
To: Lynda Moore <lynda.moore@duncanps.org>, ben.garland@duncanps.org
Cc: Mackenzie <dispatchduncan@davis-air.com>

Lynda/Ben,

Please find the attached rate sheet for service work beginning 06/01/2027.

Please call with any questions.

Regards,

Scott McMurran

www.davis-air.com

scottm@davis-air.com

Lawton: 580-357-1787

Duncan: 580-252-1787

DAVIS
AIR CONDITIONING / HEATING

DPS Maintenance -2026-2027 rates.pdf
84K

Davis Air Conditioning

Pricing Page

Installation Bid # 2026001

Bid for New HVAC Replacements / Service and Maintenance Services

Signature of Authorized Agent	Printed Name of Authorized Agent

Failure to sign this form will disqualify bid.

PLEASE NOTE: Any installation, configuration or equipment cost required by service provider must be listed and clearly stated in bid response.

All projects will be done on an as needed basis and will be contingent upon the availability of funds.

Diagnostic Rate Charge $ 60.00

Hourly Service Rate $ 60.00 per Man $70.00 per man Refrigeration

Trip Charge/Mobilization Fees $ None

Materials - Cost/Plus $ 40% under $200.00 30% over $200

Rental Equipment if needed cost $ Cost + 10%

Debris - Dump fee $ None

What would be your maximum percentage markup of materials? $ See Above

Overtime - When does your overtime start? $ After 5:00 p.m./weekends

Overtime will be monitored and should be avoided unless an emergency situation occurs. Overtime must be pre-approved by the district contact.

HVAC Preventative Maintenance Plan: $ 50.00/condenser VRF $35.00/indoor Unit

This plan is to include changing out HVAC filters and cleaning the coils on each unit, as needed.
Filters will be provided by Duncan Public Schools and delivered to each district site.

High School Rate is $70.00 per man

BOARD APPROVED

SEP 15 2026

ITEM # b.1.

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: MAINTENANCE

Vendor Requested: DAVIS AIR CONDITIONING, LLC

Item Request Description:

DISTRICT HVAC REPAIRS, PREVENTATIVE MAINTENANCE,

REFRIGERATION SERVICES, & REPLACEMENTS

Dollar Amount Requested (if applicable): $40,000.00

Fund Requested: 21 Building

Budget/Activity Account Requested: 054 MAINTENANCE

Ben Sandoval — Signature of Requestor/Principal — 9/1/2026 — Date

L McCann — Signature of ~~Budget Director~~ Bus. Office — 09-03-2026 — Date

Signature of ~~Assistant~~ Superintendent — SEP 11 2026 — Date

TRENDS REQUISITION

PURCHASE ORDER # _____
For Finance Use Only

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Duncan, OK 73534
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DUNCAN PUBLIC SCHOOLS
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Duncan, OK 73533

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School/Dept: MAINTENANCE
Account/Prog: 21 BUILDING

☐ 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	DISTRICT HVAC REPAIRS,	$ 40,000.00	$ 40,000.00	7	21	054	2620	433	000	0000	000	050
	PREVENTATIVE MAINTENANCE,											
	REFRIGERATION SERVICES,											
	AND REPLACEMENTS											
	SHIPPING/HANDLING:											
		TOTAL ORDER:	$ 40,000.00									

Ben Garland
SIGNATURE - PRINCIPAL/DIRECTOR ***REQUIRED***

Davis Air Conditioning

Pricing Page
Invitation to Bid # 2026001
Bid for Wide HVAC Replacements / Repairs / Preventative Maintenance Services

→	→
Signature of Authorized Agent	Printed Name of Authorized Agent
Failure to sign this form will disqualify bid.	

PLEASE NOTE: Any installation, configuration or equipment cost required by service provider must be listed and clearly stated in bid response.

All projects will be done on an as needed basis and will be contingent upon the availability of funds.

Diagnostic Rate Charge $ 60.00

Hourly Service Rate $ 60.00 per Man $70.00 per man Refrigerate

Trip Charge/Mobilization Fees $ None

Materials - Cost/Plus $ 40% under $200.00 30% over $200

Rental Equipment if needed cost $ Cost + 10%

Debris - Dump fee $ None

What would be your maximum percentage markup of materials? $ See Above

Overtime - When does your overtime start? $ After 5:00 p.m./weekends
Overtime will be monitored and should be avoided unless an emergency situation occurs. Overtime must be pre-approved by the district contact.

HVAC Preventative Maintenance Plan: $ 50.00/condenser
VRF $35.00/indoor Unit

This plan is to include changing out HVAC filters and cleaning the coils on each unit, as needed.
Filters will be provided by Duncan Public Schools and delivered to each district site.

High School Rate is $70.00 per man

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: TRANSPORTATION

Vendor Requested: SEWELL CHEVROLET GOVERNMENT FLEET SALES

Item Request Description: TWO 2027 CHEVROLET SUBURBANS AND TWO 2027 CHEVROLET EQUINOXES OKLAHOMA CONTRACT# SW0035M

Dollar Amount Requested (if applicable): $187,318.00

Fund Requested: 34- DPS 2021 Bond

Budget/Activity Account Requested: BOND - 005 DISTRICT VEHICLES

Signature of Requestor/Principal — Date: 09109126

Signature of Budget Director — Date: 09-10-2026

Signature of Assistant Superintendent — Date: SEP 11 2026

TRENDS REQUISITION

PURCHASE ORDER # _____
For Finance Use Only

Date: 09/09/2026
Requested by: Kade Golleher
School/Dept: Transportation
Account/Prog: 034 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 #
SEWELL CHEVROLET GOVERNMENT FLEET SALES
PO BOX 1279
ODESSA, TX 79769

Quantity	Item No/Description	Unit Price	Total Price	FY	FU	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
2	2027 CHEVROLET SUBURBAN	$ 63,014.00	$ 126,028.00	7	34	005	2650	761	000	0000	000	050
2	2027 CHEVROLET EQUINOX	$ 30,645.00	$ 61,290.00	7	34	005	2650	761	000	0000	000	050
	SHIPPING/HANDLING:											
		TOTAL ORDER:	$ 187,318.00									

Kade Golleher
SIGNATURE - PRINCIPAL/DIRECTOR ***REQUIRED***

SEWELL

CHEVROLET GOVERNMENT FLEET SALES
PO BOX 1279
ODESSA TX 79769
BRITT WOODS (405) 229-5690

FIRST CLASS FLEET
PROCUREMENT · SUPPLY CHAIN · UPFITTING · REGISTRATION · LOGISTICS
RECONDITIONING · RECYCLE · DISPOSAL

QUOTE

DATE	9/9/2026
QUOTE NUMBER	BW0Q1480
EXPIRATION DATE	9/30/2026
SHIP VIA	
	SW0035M OKLAHOMA CONTRACT

SOLD TO:
Duncan Public Schools
Kade Golleher

SHIP TO:
Duncan Public Schools
Kade Golleher
,

Any Questions? Call (405) 229-5690
BrandonHarley

Qty	OPTION	Description	Unit Price	Ext. Price
1	CC10906	2027 Chevrolet Suburban (CC10906) 2WD 4dr LS	$63,454.00	$63,454.00
1	L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm)	$0.00	$0.00
1	RCV	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum	$0.00	$0.00
1	QDF	Tires, 265/65R18SL all-season, blackwall	$0.00	$0.00
1	GAZ	Summit White	$0.00	$0.00
1	AZ3	Seats, front 40/20/40 split-bench (Deletes (D07) center floor console.)	-$440.00	-$440.00
1	H0U	Jet Black, Premium cloth seat trim	$0.00	$0.00
1	URW	Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration	$0.00	$0.00

Accepted By: _____

Terms:

THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.

1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE

SUB-TOTAL	$63,014.00
	$0.00
TOTAL DUE	**$63,014.00**

SEWELL

CHEVROLET GOVERNMENT FLEET SALES
PO BOX 1279
ODESSA TX 79769
BRITT WOODS (405) 229-5690

FIRST CLASS FLEET
PROCUREMENT · SUPPLY CHAIN · UPFITTING · REGISTRATION · LOGISTICS
RECONDITIONING · RECYCLE · DISPOSAL

QUOTE

DATE	9/9/2026
QUOTE NUMBER	BW0Q1479
EXPIRATION DATE	9/30/2026
SHIP VIA	
	SW0035M OKLAHOMA CONTRACT

SOLD TO:
Duncan Public Schools
Kade Golleher

SHIP TO:
Duncan Public Schools
Kade Golleher
,

Any Questions? Call (405) 229-5690
BrandonHarley

Qty	OPTION	Description	Unit Price	Ext. Price
1	1PT26	2027 Chevrolet Equinox (1PT26) 4dr FWD LT	$28,698.00	$28,698.00
1	LSD	Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT	$0.00	$0.00
1	RSC	Wheels, 17" (43.2 cm) Grazen Metallic machined-face aluminum	$0.00	$0.00
1	RJL	Tires, 235/65R17, all-season blackwall	$0.00	$0.00
1	GAZ	Summit White	$0.00	$0.00
1	ZQ3	Convenience Package II includes (A2X) 8-way power driver seat adjuster, (AL9) 2-way power driver lumbar control, (ASV) cabin humidity and windshield sensor, (K7A) Wireless Phone Charging for portable devices, (CE1) Rainsense intermittent front wipers, (CJ2) dual-zone automatic climate control, (CMO) Heated Wiper Park, (TCP) AutoSense, hands-free power programmable liftgate, (UG1) Universal Home Remote and (VK8) sunglass holder(Also includes Evotex seating in (H9F) Black or (ENY) Artemis Gray.)	$1,947.00	$1,947.00
1	H9F	Black, Evotex seat trim (Only available with (ZQ3) Convenience Package II.)	$0.00	$0.00

Accepted By: _____

Terms:
THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.
1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE

SUB-TOTAL	$30,645.00
	$0.00
TOTAL DUE	**$30,645.00**

BOARD APPROVED

SEP 15 2026

ITEM # b.m.

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: TRANSPORTATION

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Item Request Description: TWO 2027 CHEVROLET SUBURBANS AND TWO 2027 CHEVROLET EQUINOXES OKLAHOMA CONTRACT# SW0035M

Dollar Amount Requested (if applicable): $187,318.00

Fund Requested: 34- DPS 2021 Bond

Budget/Activity Account Requested: BOND - 005 DISTRICT VEHICLES

Signature of Requestor/Principal — Date: 09109126

Signature of Budget Director — Date: 09-10-2026

Signature of Assistant Superintendent — Date: SEP 11 2026

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: 09/09/2026
Requested by: Kade Golleher
School/Dept: Transportation
Account/Prog: 034 BOND

☐ Books ☐ Fees/Dues ☐ Textbooks
☐ Equipment ☐ Supplies ☐ Service
☐ Technology ☐ Furniture/Fixtures ☑ 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 #
SEWELL CHEVROLET GOVERNMENT FLEET SALES
PO BOX 1279
ODESSA, TX 79769

Quantity	Item No/Description	Unit Price	Total Price	FY	FU	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
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2	2027 CHEVROLET EQUINOX	$ 30,645.00	$ 61,290.00	7	34	005	2650	761	000	0000	000	050
	SHIPPING/HANDLING:											
		TOTAL ORDER:	$ 187,318.00									

Kade Golleher
SIGNATURE - PRINCIPAL/DIRECTOR ***REQUIRED***

SEWELL

CHEVROLET GOVERNMENT FLEET SALES
PO BOX 1279
ODESSA TX 79769
BRITT WOODS (405) 229-5690

FIRST CLASS FLEET
PROCUREMENT · SUPPLY CHAIN · UPFITTING · REGISTRATION · LOGISTICS
RECONDITIONING · RECYCLE · DISPOSAL

QUOTE

DATE	9/9/2026
QUOTE NUMBER	BW0Q1480
EXPIRATION DATE	9/30/2026
SHIP VIA	
	SW0035M OKLAHOMA CONTRACT

SOLD TO:
Duncan Public Schools
Kade Golleher

SHIP TO:
Duncan Public Schools
Kade Golleher
,

Any Questions? Call (405) 229-5690
BrandonHarley

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1	QDF	Tires, 265/65R18SL all-season, blackwall	$0.00	$0.00
1	GAZ	Summit White	$0.00	$0.00
1	AZ3	Seats, front 40/20/40 split-bench (Deletes (D07) center floor console.)	-$440.00	-$440.00
1	H0U	Jet Black, Premium cloth seat trim	$0.00	$0.00
1	URW	Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration	$0.00	$0.00

Accepted By: _____
Terms:
THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.
1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE

SUB-TOTAL	$63,014.00
	$0.00
TOTAL DUE	**$63,014.00**

SEWELL

CHEVROLET GOVERNMENT FLEET SALES
PO BOX 1279
ODESSA TX 79769
BRITT WOODS (405) 229-5690

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RECONDITIONING · RECYCLE · DISPOSAL

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Duncan Public Schools
Kade Golleher

SHIP TO:
Duncan Public Schools
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Any Questions? Call (405) 229-5690
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1	RSC	Wheels, 17" (43.2 cm) Grazen Metallic machined-face aluminum	$0.00	$0.00
1	RJL	Tires, 235/65R17, all-season blackwall	$0.00	$0.00
1	GAZ	Summit White	$0.00	$0.00
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Terms:
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SUB-TOTAL	$30,645.00
	$0.00
TOTAL DUE	**$30,645.00**

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: Child Nutrition

Vendor Requested: Wagoner Restaurant Supply

Item Request Description: Double stacked steamer on casters, including delivery and set in place at Woodrow Wilson cafeteria

Dollar Amount Requested (if applicable): $26,648.61

Fund Requested: 36-2020 Vision Bond

Budget/Activity Account Requested: 006-Equipment

Becky Barnes — 9-3-26

Signature of Requestor/Principal — Date

L McCann — 09-03-2026

Signature of ~~Budget~~ Director of Finance — Date

[signature] — SEP 11 2026

Signature of Assistant Superintendent — Date

TRENDS REQUISITION

Purchase Order # _____

DUNCAN PUBLIC SCHOOLS
PO Box 1548.
Duncan, Oklahoma 73534
SHIP TO: .....
Duncan Public Schools Warehouse
1740 W. Spruce Ave
Duncan, OK 73533

Date: 9-1-26
Requested by: Becky Barnes
School/Dept: Child Nutrition
Fund: 36

☐ Books ☑ Equipment ☐ Computer - Software/Relat
☐ Fees/Dues ☐ Supplies ☐ Furniture/Fixtures
☐ Textbooks ☐ Service ☐ Other

Extend pricing for multiple units. Include shipping/handling.

Vendor Name, Address, Phone, & Fax Number
Wagoner Restaurant Supply
1103 Indiana Ave.
Wichita Falls, TX. (940)766-6501

Quantity	Item No/Description	Unit Price	Extended Price	FY	FU	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
1	Double stacked steamer on casters		$26348.61									
	Includes delivery & set in place			7	36	006	3140	731	700	0000	000	140
	Shipping/Handling		0									
Total Order		**TOTAL**	$26648.61									

On Agenda Item Form, submitted together
Supt. Approval

Date 09/11/26

Becky Barnes
*Signature - Principal/Director - **REQUIRED***

Revised 06/30/2025

WAGONER RESTAURANT SUPPLY, INC.
1103 INDIANA AVE.
WICHITA FALLS, TX 76301
(940)766-6501* (800)727-6501

Bid #1

QUOTE

DATE	
8/26/2026	763

NAME / ADDRESS
DUNCAN PUBLIC SCHOOLS P. O. BOX 1548 DUNCAN, OK 73534-1548

PROJECT

DESCRIPTION	QTY	COST	TOTAL
ACCUTEMP N61201E060 DOUBLE STACKED STEAMERS WITH STAND, AND TWO DORMONT GAS HOSE KITS.	1	26,348.61	26,348.61

* per Larry Guice - this price includes delivery & set in place

TOTAL $26,348.61

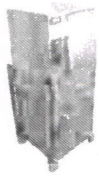
To:
Wagoner Restaurant Supply
Larry Guice
1103 Indiana
Wichita Falls, TX 76301-
9407666501
(940)766-6501 (Contact)

Project:
Duncan Public Schools

From:
LMS Associates - Da
Jeremy Smith
1203 Crestside Dr
Suite 300

Job Reference Number: 27910

Based on the volatility of the industry this quote is good for 30 days from date printed on quote. MFG list prices are subject to change at any time. Verify prior to ordering.

Item	Qty	Description	N
1	1 ea	**CONVECTION STEAMER, GAS, BOILERLESS**	
		AccuTemp Model No. N61201E060 DBL (QUICK SHIP) Two Connected Evolution™ Boilerless, Convection Steamers featuring Steam Vector Technology, natural gas, holds (6) 12" x 20" x 2-1/2" deep pans each compartment, Digital Controls, water & drain connection required, warranty NOT voided by water quality, NO water filtration required, 50,000BTU, 120/60/1ph, (2) 5' cords & NEMA 5-15P, cULus, UL EPH Classified, Made in USA, ENERGY STAR® (Includes stand in configuration of choice)	
	1 ea	K-12 special warranty 3 years parts and labor, 7-year chamber warranty (please provide address of school when purchasing)	
	1 ea	Lifetime service and support guarantee	
	1 ea	Door hinged on right standard	
	1 ea	SNH-21-01 - Support Stand, for double stacked Steam'N'Hold or Evolution units, Ergo-low mounting height: 8-7/8" lowest unit height, stainless steel, with 5" casters	
	1 ea	SHIPPING FREE FREIGHT. Standard ground and no special services.	

AccuTemp INNOVATIVE COOKING EQUIPMENT SOLUTIONS

EVOLUTION BOILER-FREE STEAMER

N6/P6 DBL CONNECTED EVOLUTION™

Two Double-stacked, Stand-mounted, 6-Pan, Natural Gas or Propane, Boiler-free, Convection Steamers

Project: _____ Location: _____ Item #: _____ Quantity: _____

Standard Features

- Fast cook times with patented Steam Vector Technology™ (SVT), which utilizes no moving parts
- Cook mode and variable temperature hold mode
- Certified holding cabinet and UL listed
- Steamer powered by a heavy duty stainless steel power burner rated at 50,000 btu/hr
- Easy-to-use digital controls with digital temperature display
- Independent digital electronic timer with programmable preset
- Automatic fill feature
- 2.5 gallon water reservoir
- Uses less than 1 gallon of water per hour
- Simple water and drain connections
- No water filtration or treatment required
- No scheduled deliming
- No warranty exclusions for water quality
- Easy-to-clean control panel
- Dishwasher-safe one-piece wire pan racks and SVT steam collector and distribution panels and front-mounted condensate tray
- Operating and cleaning instructions on door
- Front-mounted drain valve
- Heavy-duty, one-piece field reversible door
- Steamer cavity constructed of reinforced 304 stainless steel
- Specify altitude if over 4,000 ft above sea level
- Internal gas regulator
- Easy-to-access service panel
- Low water, high water and over-temp indicator lights
- (2) 5' power cord with plug included
- Stainless steel support stand
- One year parts and labor warranty
- Lifetime Service & Support Guarantee
- International / Maritime models available; call AccuTemp for more information

Options & Accessories

- Bullet feet or flanged feet
- Stainless steel, ergo-low support stand available with casters, bullet feet or flanged feet
- Steam condenser unit (separate power required)
- Drain tempering kit
- 2" Solid hotel pan
- 2" Perforated hotel pan
- Propane
- Gas quick disconnect hose kit
- Prison package

Safety, Sanitation & Environmental

- UL LISTED Safety Certification (ANSI Z83.11)
- UL EPH Sanitation Certification (NSF 4)

GAS-FIRED c UL us LISTED

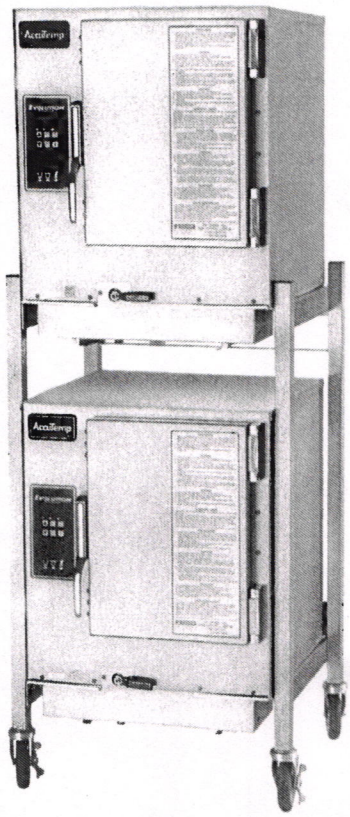
NSF/ANSI 4

ENERGY STAR

MADE IN THE USA

Pan Capacities

Pan Size	Qty.
#200 full size (12x20x2.5")	12
#400 full size (12x20x4")	8



N6 Evolution™ models shown double-stacked on stand with casters

Short Spec

Evolution™ steamer is AccuTemp Products' gas, connected, boiler-free steamer that utilizes AccuTemp's patented Steam Vector Technology™ for faster cook times, improved energy efficiency, better pan-to-pan uniformity, and less water consumption. Steam Vector Technology utilizes no moving parts inside the cooking chamber. Steam is produced inside the cooking cavity with no heating element exposed to water. Certified holding cabinet. Steamer is powered by a heavy duty stainless steel power burner. Easily connects to water, drain and gas lines. Uses less than 1 gallon of water per hour. Steamer includes low water, high water, over-temp warning lights, and auto shut off feature. Evolution includes heavy duty, one-piece field reversible door. Standard digital controls with independent timer. No water quality exclusions to warranty and no water filtration or treatment required. Lifetime Service & Support Guarantee. Steamer is UL Safety and Sanitation Certified, and ENERGY STAR® qualified. Made in the USA.

AccuTemp product may be covered by one or more US Patents. See www.accutempip.net

AccuTemp Products, Inc.
800-210-5907 | accutemp.net

AccuTemp INNOVATIVE COOKING EQUIPMENT SOLUTIONS

EVOLUTION BOILER FREE STEAMER

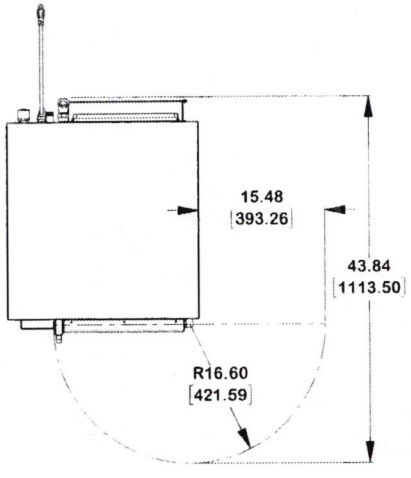
N6/P6 DBL CONNECTED EVOLUTION™

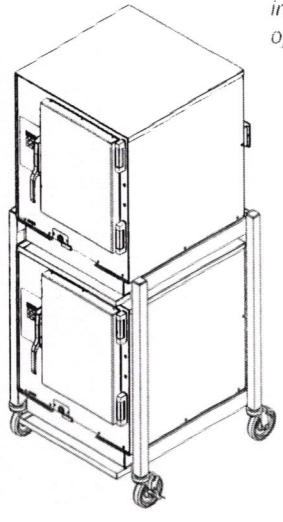
Two Double-stacked, Stand-mounted, 6-Pan, Natural Gas or Propane, Boiler-free, Convection Steamers

Gas Steamer Model Specifications per cavity DBL = TWO CAVITIES		
Model #	N61201E060 DBL	P61201E060 DBL
Gas Supply	Natural Gas	Propane
Recommended Gas Feed Rate	5" wc min 14" wc max	12" wc min 14" wc max
Gas Operating Pressure	3.5" wc	10.0" wc
Maximum input BTU's/hr	50,000	50,000
Electrical Powered	120v, Single Phase, 60hz, 1 AMP	
NEMA Plug	5-15 three prong plug	

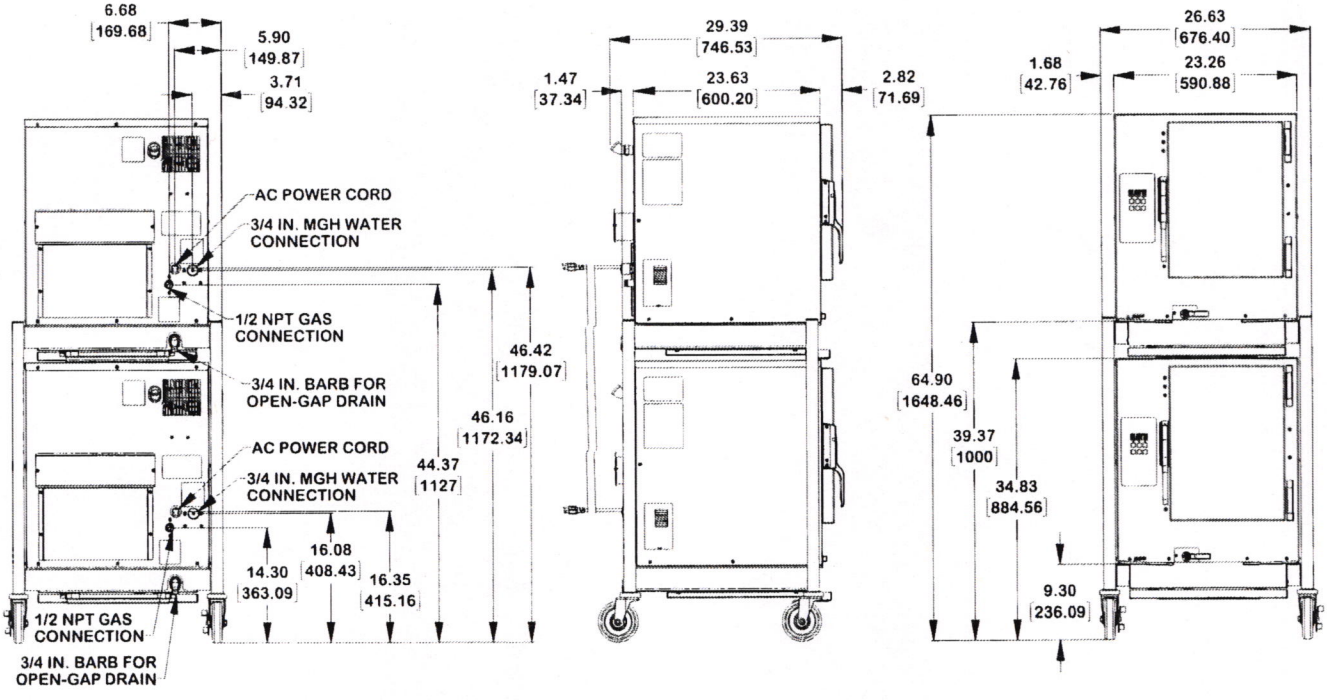
Notes:

1. *Allow 3" between fryer, ranges, and other hot surfaces.*
2. *Each steamer is equipped with a 5' power cord with NEMA 5-15 three prong plug, 120v, single phase, 60hz, 1 AMP supplied*
3. *Each steamer is equipped with ½" NPT threaded natural gas or propane connection. ¾" gas line is required for proper operation.*
4. *Steamer dimensions in line drawings are in inches and [millimeters].*
5. *Each steamer is equipped with ¾" male garden hose connector for water supply.*
6. *Each steamer is equipped with ¾" barbed drain line connector.*
7. *DO NOT plumb a single drain line between 2 steamers. Each steamer must have a separate open gap type drain line.*
8. *Commercial use only.*
9. *Each steamer is equipped with internal gas regulator.*
10. *AccuTemp steamers can be placed on a commercial kitchen countertop or installed on an AccuTemp steamer stand. Do not place directly onto any kind of heat source.*





HEIGHT OF STAND WITH BULLET FEET OR FLANGED FEET:
64.41 [1636.01]



AccuTemp product may be covered by one or more US Patents. See www.accutempip.net

MM4228-2607

Engineering Specification

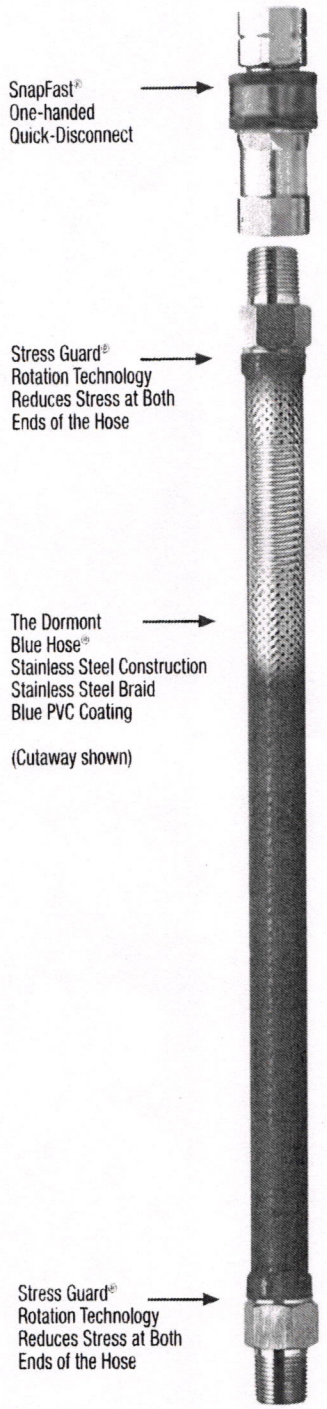
Job Name _____
Job Location _____
Engineer _____
Approval _____

Contractor _____
Approval _____
Contractor's P.O. No. _____
Representative _____
SKU _____

SnapFast® Quick-Disconnect Assemblies

Sizes: ½" to 1¼"

SnapFast Quick-Disconnect Assemblies feature flexible movement and the one-handed quick-disconnect fitting with a unique thermal shut-off design that automatically shuts off the gas when the internal temperature exceeds 350°F (177°C).



Features

SnapFast® One-Handed Quick-Disconnect

Quick-Disconnect	Brass body, aluminum collar
Thermal Shut-off	Shuts off gas when internal temperatures exceed 350°F (177°C)

Additional Components

Restraining Device	PVC coated, steel multi-strand cable and mounting hardware
Valve	Full port, brass body
Elbow	Malleable iron
*Deluxe Kits Include	The Dormont Blue Hose, valve, restraining device, elbows, SnapFast, display box

Specifications

The Dormont Blue Hose®

Tubing	Annealed, 304 stainless steel
Braiding	Multi-strand, stainless steel wire
Coating	Blue antimicrobial PVC, melts at 350°F (177°C); coating will not hold a flame
End Fittings	Carbon steel; zinc trivalent chromate
Stress Guard®	360° rotational end fitting at both ends

Safety System The Dormont Safety System™ is the first and only complete gas equipment connection system specifically engineered for the commercial kitchen. The Safety System consists of the famous Dormont Blue Hose and a variety of accessories designed for improved safety and performance in commercial kitchens. Because they are manufactured in the USA under an ISO qualified production process and to multiple design certifications, you can Connect with Confidence with the Dormont Safety System.

NOTICE

The information contained herein is not intended to replace the full product installation and safety information available or the experience of a trained product installer. You are required to thoroughly read all installation instructions and product safety information before beginning the installation of this product.

Dormont product specifications in U.S. customary units and metric are approximate and are provided for reference only. For precise measurements, please contact Dormont Technical Service. Dormont reserves the right to change or modify product design, construction, specifications, or materials without prior notice and without incurring any obligation to make such changes and modifications on Dormont products previously or subsequently sold. Refer to the owner's manual for warranty information.

Dormont®
A WATTS Brand

Approvals & Certifications

NSF/ANSI 169 – Special-purpose food equipment and devices
ANSI Z21.69 / CSA 6.16 – Connectors for moveable gas appliances
ANSI Z21.41 / CSA 6.9 – Quick-disconnect devices for use with gas fuel appliances
ANSI Z21.15 / CSA 9.1 – Manually operated gas valves for appliances, appliance connectors
Meets requirements of ANSI Z223.1 / NFPA 54 National Fuel Gas Code
Not for use in temperatures less than 32°F (0°C). For indoor use only.
Max operating pressure 1/2 psi.
Refer to the catalog for additional approvals and certifications or go to www.dormont.com.
A restraining device is required for all moveable gas equipment.

SnapFast® Quick-Disconnect Deluxe Kit Assembly

Ordering Information

CONFIGURATION	SIZE I.D.	24" (607MM)	36" (914MM)	48" (1,219MM)	60" (1,524MM)	72" (1,829MM)
Deluxe Kit*	½"	1650KIT24	1650KIT36	1650KIT48	1650KIT60	1650KIT72
Basic Kit**		1650BPQR24	1650BPQR36	1650BPQR48	1650BPQR60	1650BPQR72
Hose Assembly***		1650BPQ24	1650BPQ36	1650BPQ48	1650BPQ60	1650BPQ72
Deluxe Kit*	¾"	1675KIT24	1675KIT36	1675KIT48	1675KIT60	1675KIT72
Basic Kit**		1675BPQR24	1675BPQR36	1675BPQR48	1675BPQR60	1675BPQR72
Hose Assembly***		1675BPQ24	1675BPQ36	1675BPQ48	1675BPQ60	1675BPQ72
Deluxe Kit*	1"	16100KIT24	16100KIT36	16100KIT48	16100KIT60	16100KIT72
Basic Kit**		16100BPQR24	16100BPQR36	16100BPQR48	16100BPQR60	16100BPQR72
Hose Assembly***		16100BPQ24	16100BPQ36	16100BPQ48	16100BPQ60	16100BPQ72
Deluxe Kit*	1¼"	16125KIT24	16125KIT36	16125KIT48	16125KIT60	16125KIT72
Basic Kit**		16125BPQR24	16125BPQR36	16125BPQR48	16125BPQR60	16125BPQR72
Hose Assembly***		16125BPQ24	16125BPQ36	16125BPQ48	16125BPQ60	16125BPQ72

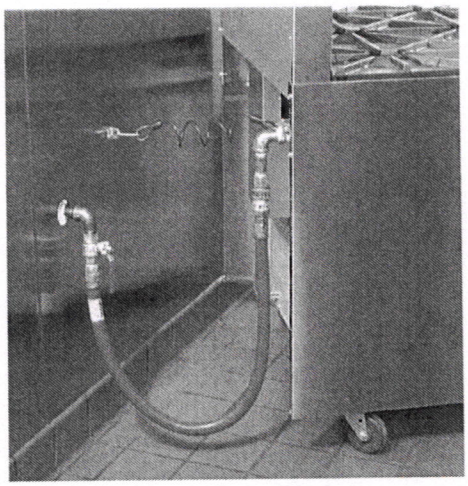
BTU/hr Flow Capacity Natural Gas

(Flow rating BTU/hr 0.64 SP. GR. @ 0.5 inch WC pressure drop)

MODEL	SIZE I.D.	LENGTH				
		24" (607MM)	36" (914MM)	48" (1,219MM)	60" (1,524MM)	72" (1,829MM)
1650BPQ	½"	87,000	77,000	68,000	60,000	55,000
1675BPQ	¾"	232,000	218,000	180,000	158,000	139,000
16100BPQ	1"	414,000	379,000	334,000	294,000	279,000
16125BPQ	1¼"	699,000	615,000	541,000	476,000	419,000

* **Deluxe Kits include:** The Dormont Blue Hose and restraining device, full port valve and (2) street elbows
** **Basic Kits include:** The Dormont Blue Hose and restraining device, street elbow and SnapFast
*** **Hose Assemblies include:** The Dormont Blue Hose, SnapFast and street elbow

Typical Installation



Options

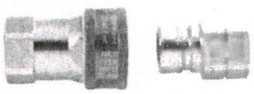
The Dormont Blue Hose®



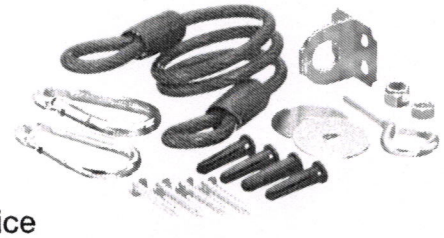
The Dormont Blue Hose is a commercial, moveable-grade gas connector designed for use with moveable equipment.

Moveable equipment is defined in ANSI Standard Z21.69/CSA 6.16 as gas utilization equipment that may be mounted on casters or otherwise be subject to movement.

SnapFast



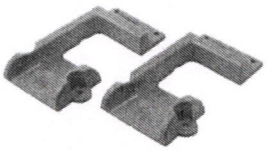
- One-handed quick-disconnect fitting
- Thermal shut-off when internal temperature exceeds 350°F (177°C)



Restraining Device

- ANSI Z21.69 Standard section 1.7.4 states: Connectors when used on caster-mounted equipment shall be installed with a restraining device, which prevents transmission of the strain to the connector

Safety-Set®



Benefits

- Can be used with all caster-mounted equipment including cooking appliances, warming carts, salad bars, and refrigerators
- Crush Resistant
- Resistant to oils and greases
- Open-floor design allows appliance to rest level on the floor to ensure even cooking

Features

- Compatible with 4", 5", and 6" casters
- Certified to NSF/ANSI Standard 169 – Special Purpose Food Equipment & Devices
- Flexible, tough injection molded Thermoplastic Polyurethane (TPU)
- Able to withstand 1,000 PSI of crush pressure

Ordering Instructions:

The Saftey-Set wheel positioning product can be ordered individually or with the Blue Hose Kit.

The Safety-Set model name is "PS" and the ordering number is 0241002.

When ordering the Safety-Set with the Blue Hose kit, simply add the letters "PS" to the end of the model number.



We guarantee our commercial gas connectors for the life of the original appliance to which it is connected.

Dormont®

A **WATTS** *Brand*

USA: T: (800) 367-6668 • F: (724) 733-4808 • Dormont.com

© 2021 Dormont

OSWALT
RESTAURANT SUPPLY

Quote

08/26/2026

Bid #2

To:
Duncan Public Schools
Lynda Moore
Duncan, Ok
580-252-3518 (Contact)

Project:
Duncan PS - Steamer

From:
Oswalt Restaurant Supply
Garrett Tutt
4532 Enterprise Dr.
Oklahoma City, OK 73128
(405)843-9000

Job Reference Number: 15156

Please review the Terms of Sale prior to signing this Contract.

Item	Qty	Description	Sell	Sell Total
1	1 ea	**CONVECTION STEAMER, GAS, BOILERLESS** AccuTemp Model No. N61201E060 DBL (QUICK SHIP) Two Connected Evolution™ Boilerless, Convection Steamers featuring Steam Vector Technology, natural gas, holds (6) 12" x 20" x 2-1/2" deep pans each compartment, Digital Controls, water & drain connection required, warranty NOT voided by water quality, NO water filtration required, 50,000BTU, 120/60/1ph, (2) 5' cords & NEMA 5-15P, cULus, UL EPH Classified, Made in USA, ENERGY STAR® (Includes stand in configuration of choice)	$26,027.39	$26,027.39
	1 ea	K-12 special warranty 3 years parts and labor, 7-year chamber warranty (please provide address of school when purchasing)		
	1 ea	Lifetime service and support guarantee		
	1 ea	Door hinged on right standard		
	1 ea	SNH-21-01 - Support Stand, for double stacked Steam'N'Hold or Evolution units, Ergo-low mounting height: 8-7/8" lowest unit height, stainless steel, with 5" casters		
	2 kt	Dormont 1675KIT36 Dormont Blue Hose™ Moveable Gas Connector Kit, 3/4" inside dia., 36" long, covered with stainless steel braid, coated with blue antimicrobial PVC, (1) SnapFast® QD, (1) full port valve, (2) 90° elbows, coiled restraining cable with hardware, 218,000 BTU/hr minimum flow capacity, limited lifetime warranty	$160.61	$321.22
			ITEM TOTAL:	**$26,348.61**
2	1 ea	**OSWALT SALES DELIVERY AND SET IN PLACE** Oswalt Restaurant Supply Model No. /BSNT Oswalt Restaurant Supply will deliver and set up the purchased equipment as follows: • Receive and organize all items at the Oswalt warehouse.		

Initial: _____

Item	Qty	Description	Sell	Sell Total

- Clearly label each item.
- Deliver equipment to the customer's location.
- Unload and remove all packaging.
- Assemble equipment as needed.
- Place equipment in its final position, Final plumbing and electrical hook-ups by others.
- Level and secure equipment as required.
- Provide any loose parts or accessories (like faucets, hoses, sinks, or valves) for installation by the plumbing or electrical contractor.

Exclusions

- Removing, cleaning, or storing any equipment provided by the owner.
- Installing any equipment provided by the owner or another vendor.
- Demolition or removal of old equipment (this will be handled by the general contractor).
- Removing or storing equipment that is not being reused (also handled by the general contractor).
- All plumbing and electrical connections will be completed by licensed trades.
- Any plumbing or electrical fittings and accessories that come with the equipment will be supplied loose for installation by those trades.

Total $26,348.61

ACCEPTANCE

Unless specifically stated otherwise, this offer is good for 30 days from the date of the offer and may be accepted ONLY by signing and returning this offer as a contract by mail, fax, email or hand delivery, and received during the offer period, to Oswalt Restaurant Supply's office in Oklahoma. Acceptance is subject to the provisions below.

PAYMENT

Payment is due as follows:

a. Payment in advance unless specifically stated otherwise

b. Unless prior credit has been established any balance is due prior to delivery but no later than when substantially all items are received at Oswalt's warehouse and ready to be delivered regardless of the fact that buyer's premises may not be ready.

c. Interest shall be charged on any payment not paid when due at the rate of 2% per month from the due date. Payment shall be in the form of cash, check or credit card, however, if the paid by credit card there will be a service charge of 3% added.

DELIVERY

a. The goods offered are of a special order nature and therefore a specific delivery date cannot be guaranteed, however every effort will be made to deliver the goods on the estimated delivery date at which time buyer shall accept delivery thereof.

b. If delivery is not included in the offer pricing then the item(s) shown in the offer are to be picked up at Oswalt's dock in Oklahoma City.

Initial: _____

c. If delivery is by common carrier, buyer shall inspect the item(s) prior to carrier leaving premises. Oswalt is not responsible for damage or shortage of goods.

d. If delivery is included in the offer then:

1. Goods are to be delivered to the delivery address shown.
2. Prior to delivery of the goods, buyer shall notify Oswalt Restaurant Supply in writing of its agent(s) for acceptance of the goods, who shall have the right to inspect and accept the goods upon delivery.
3. Failure of buyer to notify Oswalt Restaurant Supply of the designated agent prior to delivery date shall be deemed notice to allow anyone at delivery site to be buyers designated agent and acceptance shall not be unreasonably withheld.
4. Buyer will make premises ready to accommodate merchandise and will provide proper containers for disposal of all refuse.
5. Title to the goods shall pass upon signed acceptance by seller's agent. All damage to goods shall be noted at that time and Oswalt Restaurant Supply cannot be held responsible for damages after acceptance.
6. Unless specifically included in this agreement Oswalt Restaurant Supply is not responsible for moving or removing any existing equipment.

WARRANTIES

a) Oswalt Restaurant Supply warrants that the goods supplied by it are fit for the ordinary purposes for which such goods are used, and except as stated otherwise in this offer Oswalt Restaurant Supply makes no warranty of material or workmanship but shall pass on all such warranties of the original manufacturers.

b) In the event of breach of any warranty the liability of Oswalt Restaurant Supply shall be limited to repairing or replacing the nonconforming goods. Oswalt Restaurant Supply shall not be liable for any other damages, either direct or consequential.

NON-CANCELLABLE

The goods offered herein are of a special order nature and therefore upon acceptance of this offer it is non-cancellable. Should buyer wish to return any item, Oswalt Restaurant Supply will make every effort to help return such goods to the manufacturer, however all costs shall be borne by the buyer.

SECURITY AGREEMENT

Buyer hereby grants to Oswalt Restaurant Supply a security interest in the goods listed in this offer to secure payment and performance of obligations identified or set out herein. Default in payment of performance of any of the obligations or default under any agreement evidencing any of the obligations is a default under this offer. Upon such default Oswalt Restaurant Supply may declare all obligations immediately due and payable and shall have the remedies of a secured party under the Oklahoma Uniform Commercial Code. The execution of this offer is contemplated as an execution of this Security Agreement.

MISCELLANEOUS PROVISIONS

a) Any tax imposed by federal, state or other governmental authority on the sale of the goods and services referred to in this offer shall be paid by buyer in addition to the quoted purchase price.

b) Oswalt Restaurant Supply shall not be liable for damages arising from its failure to make or delay in making delivery because of fire, flood, strikes, riots, cargo shortage, embargoes on freight of any government, accidents, insurrections, lockouts, breakdown of machinery, loss or damage of goods in transit, Acts of God, or any circumstances or other unavoidable cause beyond Oswalt Restaurant Supply's control, except for its own negligence.

c) Any contract made by acceptance of this offer shall be governed by the laws of Oklahoma.

d) Upon acceptance, should the buyer default on any provision herein, buyer agrees to pay reasonable attorney fees for the enforcement of said provisions.

ADDITIONAL PROVISIONS

a) No changes to this offer shall be binding unless authorized in writing.

b) In case of conflict between written specifications and contract drawings written specifications will take precedence.

Initial: _____

c) This offer is based on the following delivery site conditions:

1. Unloading platform at delivery site.
2. Access to building is free and clear of obstructions.
3. Floors and walls are completely finished and clean.
4. Ceiling grid finished and all work above ceiling completed.
5. All areas to be ready for equipment.

d) No additional work or modifications will be done without a signed change order or purchase order.

e) Additional trips (travel) due to delivery site conditions will be at an additional cost.

f) All work to be completed in a workmanlike manner according to standard industry practices.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $26,348.61

BOARD APPROVED

SEP 15 2026

ITEM # 6.N.

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: Child Nutrition

Vendor Requested: Wagoner Restaurant Supply

Item Request Description: Double stacked steamer on casters, including delivery and set in place at Woodrow Wilson cafeteria

Dollar Amount Requested (if applicable): $26,648.61

Fund Requested: 36- 2020 Vision Bond

Budget/Activity Account Requested: 0016- Equipment

Becky Barnes — 9-3-26

Signature of Requestor/Principal — Date

L McCann — 09-03-2026

Signature of ~~Budget~~ Director of Finance — Date

for — SEP 11 2026

Signature of Assistant Superintendent — Date

TRENDS REQUISITION

Purchase Order # _____

DUNCAN PUBLIC SCHOOLS
PO Box 1548.
Duncan, Oklahoma 73534
SHIP TO: .....
Duncan Public Schools Warehouse
1740 W. Spruce Ave
Duncan, OK 73533

Date: 9-1-26
Requested by: Becky Barnes
School/Dept: Child Nutrition
Fund: 36

☐ Books ☑ Equipment ☐ Computer - Software/Relat
☐ Fees/Dues ☐ Supplies ☐ Furniture/Fixtures
☐ Textbooks ☐ Service ☐ Other

Extend pricing for multiple units. Include shipping/handling.

Vendor Name, Address, Phone, & Fax Number
Wagoner Restaurant Supply
1103 Indiana Ave.
Wichita Falls, TX. (940)766-6501

Quantity	Item No/Description	Unit Price	Extended Price	FY	FU	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
1	Double stacked steamer on casters		$26348.61									
	Includes delivery & set in place			7	36	006	3140	731	700	0000	000	140
	Shipping/Handling		0									
Total Order		**TOTAL**	$26648.61									

Becky Barnes
*Signature - Principal/Director - **REQUIRED***

On Agenda Item Form, submitted together
Supt. Approval

Keith
Date
09/11/26

Revised 06/30/2025

WAGONER RESTAURANT SUPPLY, INC.
1103 INDIANA AVE.
WICHITA FALLS, TX 76301
(940)766-6501* (800)727-6501

Bid #1

QUOTE

DATE	
8/26/2026	763

NAME / ADDRESS
DUNCAN PUBLIC SCHOOLS P. O. BOX 1548 DUNCAN, OK 73534-1548

PROJECT

DESCRIPTION	QTY	COST	TOTAL
ACCUTEMP N61201E060 DOUBLE STACKED STEAMERS WITH STAND, AND TWO DORMONT GAS HOSE KITS.	1	26,348.61	26,348.61

* per Larry Guice - this price includes delivery & set in place.

TOTAL $26,348.61

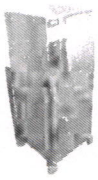
To:
Wagoner Restaurant Supply
Larry Guice
1103 Indiana
Wichita Falls, TX 76301-
9407666501
(940)766-6501 (Contact)

Project:
Duncan Public Schools

From:
LMS Associates - Da
Jeremy Smith
1203 Crestside Dr
Suite 300

Job Reference Number: 27910

Based on the volatility of the industry this quote is good for 30 days from date printed on quote. MFG list prices are subject to change at any time. Verify prior to ordering.

Item	Qty	Description
1	1 ea	**CONVECTION STEAMER, GAS, BOILERLESS**
		
		AccuTemp Model No. N61201E060 DBL (QUICK SHIP) Two Connected Evolution™ Boilerless, Convection Steamers featuring Steam Vector Technology, natural gas, holds (6) 12" x 20" x 2-1/2" deep pans each compartment, Digital Controls, water & drain connection required, warranty NOT voided by water quality, NO water filtration required, 50,000BTU, 120/60/1ph, (2) 5' cords & NEMA 5-15P, cULus, UL EPH Classified, Made in USA, ENERGY STAR® (Includes stand in configuration of choice)
	1 ea	K-12 special warranty 3 years parts and labor, 7-year chamber warranty (please provide address of school when purchasing)
	1 ea	Lifetime service and support guarantee
	1 ea	Door hinged on right standard
	1 ea	SNH-21-01 - Support Stand, for double stacked Steam'N'Hold or Evolution units, Ergo-low mounting height: 8-7/8" lowest unit height, stainless steel, with 5" casters
	1 ea	SHIPPING FREE FREIGHT. Standard ground and no special services.

AccuTemp INNOVATIVE COOKING EQUIPMENT SOLUTIONS

EVOLUTION BOILER-FREE STEAMER

N6/P6 DBL CONNECTED EVOLUTION™

Two Double-stacked, Stand-mounted, 6-Pan, Natural Gas or Propane, Boiler-free, Convection Steamers

Project: _____ Location: _____ Item #: _____ Quantity: _____

Standard Features

- Fast cook times with patented Steam Vector Technology™ (SVT), which utilizes no moving parts
- Cook mode and variable temperature hold mode
- Certified holding cabinet and UL listed
- Steamer powered by a heavy duty stainless steel power burner rated at 50,000 btu/hr
- Easy-to-use digital controls with digital temperature display
- Independent digital electronic timer with programmable preset
- Automatic fill feature
- 2.5 gallon water reservoir
- Uses less than 1 gallon of water per hour
- Simple water and drain connections
- No water filtration or treatment required
- No scheduled deliming
- No warranty exclusions for water quality
- Easy-to-clean control panel
- Dishwasher-safe one-piece wire pan racks and SVT steam collector and distribution panels and front-mounted condensate tray
- Operating and cleaning instructions on door
- Front-mounted drain valve
- Heavy-duty, one-piece field reversible door
- Steamer cavity constructed of reinforced 304 stainless steel
- Specify altitude if over 4,000 ft above sea level
- Internal gas regulator
- Easy-to-access service panel
- Low water, high water and over-temp indicator lights
- (2) 5' power cord with plug included
- Stainless steel support stand
- One year parts and labor warranty
- Lifetime Service & Support Guarantee
- International / Maritime models available; call AccuTemp for more information

Options & Accessories

- Bullet feet or flanged feet
- Stainless steel, ergo-low support stand available with casters, bullet feet or flanged feet
- Steam condenser unit (separate power required)
- Drain tempering kit
- 2" Solid hotel pan
- 2" Perforated hotel pan
- Propane
- Gas quick disconnect hose kit
- Prison package

Safety, Sanitation & Environmental

- UL LISTED Safety Certification (ANSI Z83.11)
- UL EPH Sanitation Certification (NSF 4)

GAS-FIRED c UL us LISTED

NSF/ANSI 4

ENERGY STAR

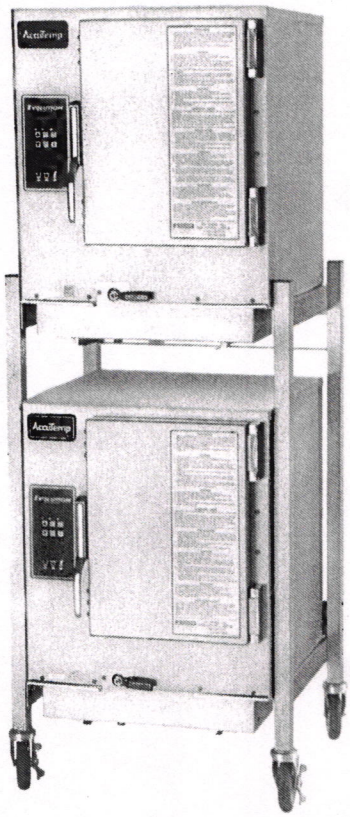
MADE IN THE USA

Pan Capacities

Pan Size	Qty.
#200 full size (12x20x2.5")	12
#400 full size (12x20x4")	8

Short Spec

Evolution™ steamer is AccuTemp Products' gas, connected, boiler-free steamer that utilizes AccuTemp's patented Steam Vector Technology™ for faster cook times, improved energy efficiency, better pan-to-pan uniformity, and less water consumption. Steam Vector Technology utilizes no moving parts inside the cooking chamber. Steam is produced inside the cooking cavity with no heating element exposed to water. Certified holding cabinet. Steamer is powered by a heavy duty stainless steel power burner. Easily connects to water, drain and gas lines. Uses less than 1 gallon of water per hour. Steamer includes low water, high water, over-temp warning lights, and auto shut off feature. Evolution includes heavy duty, one-piece field reversible door. Standard digital controls with independent timer. No water quality exclusions to warranty and no water filtration or treatment required. Lifetime Service & Support Guarantee. Steamer is UL Safety and Sanitation Certified, and ENERGY STAR® qualified. Made in the USA.



N6 Evolution™ models shown double-stacked on stand with casters

AccuTemp product may be covered by one or more US Patents. See www.accutempip.net

AccuTemp Products, Inc.
800-210-5907 | accutemp.net

AccuTemp INNOVATIVE COOKING EQUIPMENT SOLUTIONS

EVOLUTION BOILER FREE STEAMER

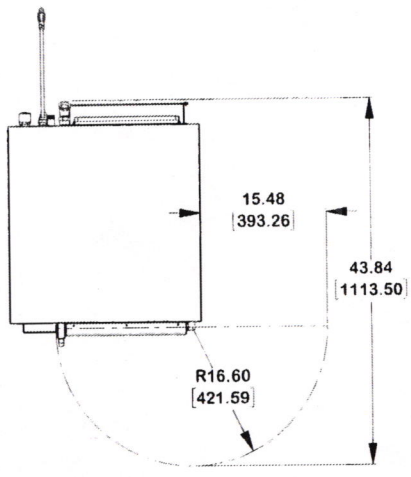
N6/P6 DBL CONNECTED EVOLUTION™

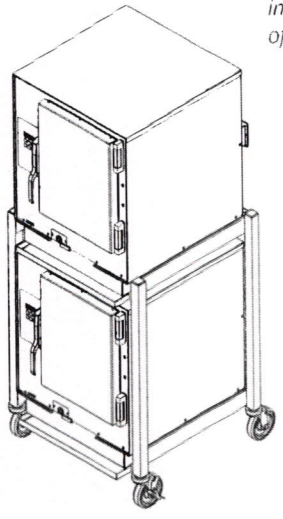
Two Double-stacked, Stand-mounted, 6-Pan, Natural Gas or Propane, Boiler-free, Convection Steamers

Gas Steamer Model Specifications per cavity DBL = TWO CAVITIES		
Model #	N61201E060 DBL	P61201E060 DBL
Gas Supply	Natural Gas	Propane
Recommended Gas Feed Rate	5" wc min 14" wc max	12" wc min 14" wc max
Gas Operating Pressure	3.5" wc	10.0" wc
Maximum input BTU's/hr	50,000	50,000
Electrical Powered	120v, Single Phase, 60hz, 1 AMP	
NEMA Plug	5-15 three prong plug	

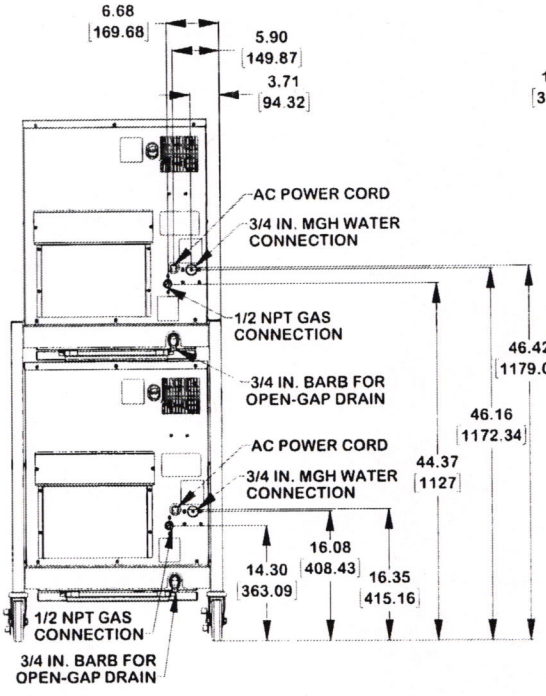
Notes:

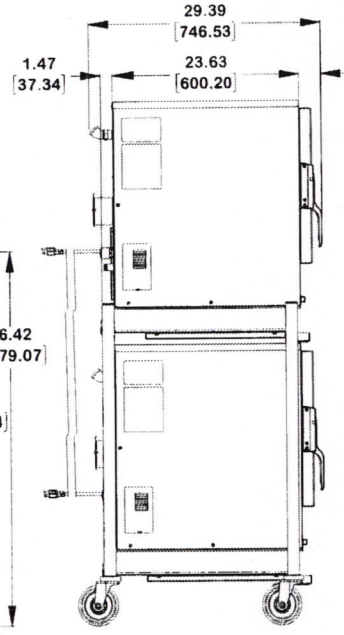
1. *Allow 3" between fryer, ranges, and other hot surfaces.*
2. *Each steamer is equipped with a 5' power cord with NEMA 5-15 three prong plug, 120v, single phase, 60hz, 1 AMP supplied*
3. *Each steamer is equipped with ½" NPT threaded natural gas or propane connection. ¾" gas line is required for proper operation.*
4. *Steamer dimensions in line drawings are in inches and [millimeters].*
5. *Each steamer is equipped with ¾" male garden hose connector for water supply.*
6. *Each steamer is equipped with ¾" barbed drain line connector.*
7. *DO NOT plumb a single drain line between 2 steamers. Each steamer must have a separate open gap type drain line.*
8. *Commercial use only.*
9. *Each steamer is equipped with internal gas regulator.*
10. *AccuTemp steamers can be placed on a commercial kitchen countertop or installed on an AccuTemp steamer stand. Do not place directly onto any kind of heat source.*

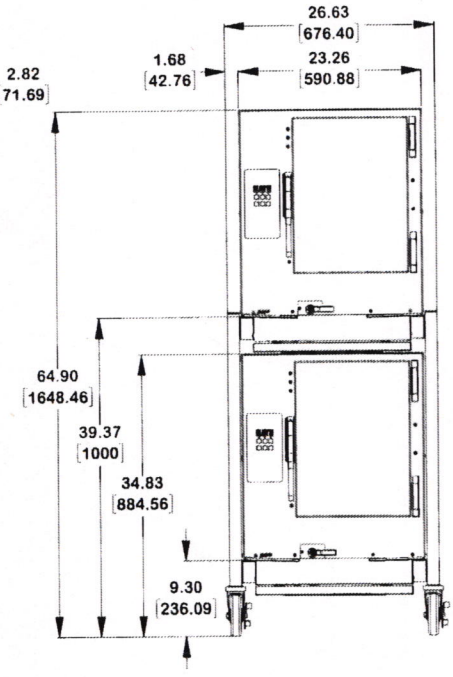




HEIGHT OF STAND WITH BULLET FEET OR FLANGED FEET:
64.41 [1636.01]







AccuTemp product may be covered by one or more US Patents. See www.accutempip.net

MM4228-2607

Engineering Specification

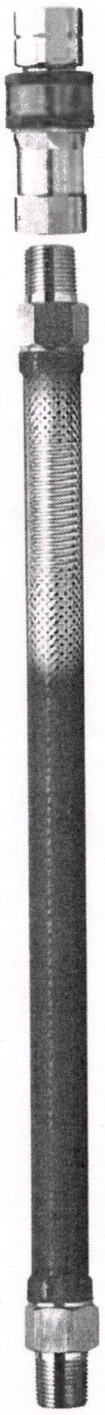
Job Name _____
Job Location _____
Engineer _____
Approval _____

Contractor _____
Approval _____
Contractor's P.O. No. _____
Representative _____
SKU _____

SnapFast® Quick-Disconnect Assemblies

Sizes: ½" to 1¼"

SnapFast Quick-Disconnect Assemblies feature flexible movement and the one-handed quick-disconnect fitting with a unique thermal shut-off design that automatically shuts off the gas when the internal temperature exceeds 350°F (177°C).



Features

SnapFast® One-Handed Quick-Disconnect

Quick-Disconnect	Brass body, aluminum collar
Thermal Shut-off	Shuts off gas when internal temperatures exceed 350°F (177°C)

Additional Components

Restraining Device	PVC coated, steel multi-strand cable and mounting hardware
Valve	Full port, brass body
Elbow	Malleable iron
*Deluxe Kits Include	The Dormont Blue Hose, valve, restraining device, elbows, SnapFast, display box

Specifications

The Dormont Blue Hose®

Tubing	Annealed, 304 stainless steel
Braiding	Multi-strand, stainless steel wire
Coating	Blue antimicrobial PVC, melts at 350°F (177°C); coating will not hold a flame
End Fittings	Carbon steel; zinc trivalent chromate
Stress Guard®	360° rotational end fitting at both ends

Safety System The Dormont Safety System™ is the first and only complete gas equipment connection system specifically engineered for the commercial kitchen. The Safety System consists of the famous Dormont Blue Hose and a variety of accessories designed for improved safety and performance in commercial kitchens. Because they are manufactured in the USA under an ISO qualified production process and to multiple design certifications, you can Connect with Confidence with the Dormont Safety System.

NOTICE

The information contained herein is not intended to replace the full product installation and safety information available or the experience of a trained product installer. You are required to thoroughly read all installation instructions and product safety information before beginning the installation of this product.

Dormont product specifications in U.S. customary units and metric are approximate and are provided for reference only. For precise measurements, please contact Dormont Technical Service. Dormont reserves the right to change or modify product design, construction, specifications, or materials without prior notice and without incurring any obligation to make such changes and modifications on Dormont products previously or subsequently sold. Refer to the owner's manual for warranty information.

Dormont®
A WATTS Brand

Approvals & Certifications

NSF/ANSI 169 – Special-purpose food equipment and devices
ANSI Z21.69 / CSA 6.16 – Connectors for moveable gas appliances
ANSI Z21.41 / CSA 6.9 – Quick-disconnect devices for use with gas fuel appliances
ANSI Z21.15 / CSA 9.1 – Manually operated gas valves for appliances, appliance connectors
Meets requirements of ANSI Z223.1 / NFPA 54 National Fuel Gas Code
Not for use in temperatures less than 32°F (0°C). For indoor use only.
Max operating pressure 1/2 psi.
Refer to the catalog for additional approvals and certifications or go to www.dormont.com.
A restraining device is required for all moveable gas equipment.

SnapFast® Quick-Disconnect Deluxe Kit Assembly

Ordering Information

CONFIGURATION	SIZE I.D.	24" (607MM)	36" (914MM)	48" (1,219MM)	60" (1,524MM)	72" (1,829MM)
Deluxe Kit*	½"	1650KIT24	1650KIT36	1650KIT48	1650KIT60	1650KIT72
Basic Kit**		1650BPQR24	1650BPQR36	1650BPQR48	1650BPQR60	1650BPQR72
Hose Assembly***		1650BPQ24	1650BPQ36	1650BPQ48	1650BPQ60	1650BPQ72
Deluxe Kit*	¾"	1675KIT24	1675KIT36	1675KIT48	1675KIT60	1675KIT72
Basic Kit**		1675BPQR24	1675BPQR36	1675BPQR48	1675BPQR60	1675BPQR72
Hose Assembly***		1675BPQ24	1675BPQ36	1675BPQ48	1675BPQ60	1675BPQ72
Deluxe Kit*	1"	16100KIT24	16100KIT36	16100KIT48	16100KIT60	16100KIT72
Basic Kit**		16100BPQR24	16100BPQR36	16100BPQR48	16100BPQR60	16100BPQR72
Hose Assembly***		16100BPQ24	16100BPQ36	16100BPQ48	16100BPQ60	16100BPQ72
Deluxe Kit*	1¼"	16125KIT24	16125KIT36	16125KIT48	16125KIT60	16125KIT72
Basic Kit**		16125BPQR24	16125BPQR36	16125BPQR48	16125BPQR60	16125BPQR72
Hose Assembly***		16125BPQ24	16125BPQ36	16125BPQ48	16125BPQ60	16125BPQ72

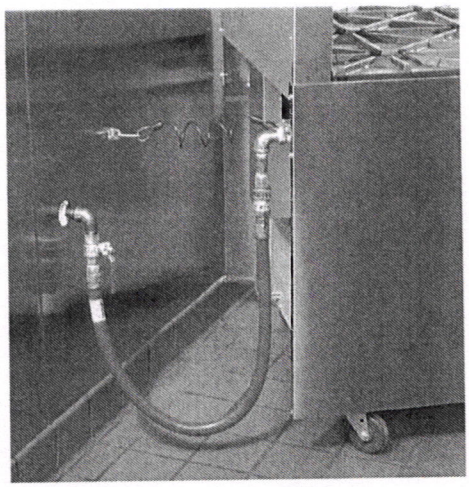
BTU/hr Flow Capacity Natural Gas

(Flow rating BTU/hr 0.64 SP. GR. @ 0.5 inch WC pressure drop)

MODEL	SIZE I.D.	LENGTH				
		24" (607MM)	36" (914MM)	48" (1,219MM)	60" (1,524MM)	72" (1,829MM)
1650BPQ	½"	87,000	77,000	68,000	60,000	55,000
1675BPQ	¾"	232,000	218,000	180,000	158,000	139,000
16100BPQ	1"	414,000	379,000	334,000	294,000	279,000
16125BPQ	1¼"	699,000	615,000	541,000	476,000	419,000

* **Deluxe Kits include:** The Dormont Blue Hose and restraining device, full port valve and (2) street elbows
****Basic Kits include:** The Dormont Blue Hose and restraining device, street elbow and SnapFast
*****Hose Assemblies include:** The Dormont Blue Hose, SnapFast and street elbow

Typical Installation



Options

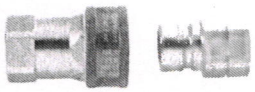
The Dormont Blue Hose®

The Dormont Blue Hose is a commercial, moveable-grade gas connector designed for use with moveable equipment.

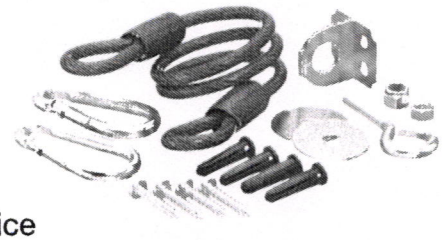
Moveable equipment is defined in ANSI Standard Z21.69/CSA 6.16 as gas utilization equipment that may be mounted on casters or otherwise be subject to movement.



SnapFast



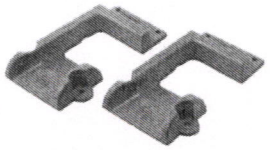
- One-handed quick-disconnect fitting
- Thermal shut-off when internal temperature exceeds 350°F (177°C)



Restraining Device

- ANSI Z21.69 Standard section 1.7.4 states: Connectors when used on caster-mounted equipment shall be installed with a restraining device, which prevents transmission of the strain to the connector

Safety-Set®



Benefits

- Can be used with all caster-mounted equipment including cooking appliances, warming carts, salad bars, and refrigerators
- Crush Resistant
- Resistant to oils and greases
- Open-floor design allows appliance to rest level on the floor to ensure even cooking

Features

- Compatible with 4", 5", and 6" casters
- Certified to NSF/ANSI Standard 169 – Special Purpose Food Equipment & Devices
- Flexible, tough injection molded Thermoplastic Polyurethane (TPU)
- Able to withstand 1,000 PSI of crush pressure

Ordering Instructions:

The Saftey-Set wheel positioning product can be ordered individually or with the Blue Hose Kit.

The Safety-Set model name is "PS" and the ordering number is 0241002.

When ordering the Safety-Set with the Blue Hose kit, simply add the letters "PS" to the end of the model number.

We guarantee our commercial gas connectors for the life of the original appliance to which it is connected.

Dormont®

A **WATTS** *Brand*

USA: T: (800) 367-6668 • F: (724) 733-4808 • Dormont.com

© 2021 Dormont

OSWALT
RESTAURANT SUPPLY

Quote

08/26/2026

Bid #2

To:
Duncan Public Schools
Lynda Moore
Duncan, Ok
580-252-3518 (Contact)

Project:
Duncan PS - Steamer

From:
Oswalt Restaurant Supply
Garrett Tutt
4532 Enterprise Dr.
Oklahoma City, OK 73128
(405)843-9000

Job Reference Number: 15156

Please review the Terms of Sale prior to signing this Contract.

Item	Qty	Description	Sell	Sell Total
1	1 ea	**CONVECTION STEAMER, GAS, BOILERLESS** AccuTemp Model No. N61201E060 DBL (QUICK SHIP) Two Connected Evolution™ Boilerless, Convection Steamers featuring Steam Vector Technology, natural gas, holds (6) 12" x 20" x 2-1/2" deep pans each compartment, Digital Controls, water & drain connection required, warranty NOT voided by water quality, NO water filtration required, 50,000BTU, 120/60/1ph, (2) 5' cords & NEMA 5-15P, cULus, UL EPH Classified, Made in USA, ENERGY STAR® (Includes stand in configuration of choice)	$26,027.39	$26,027.39
	1 ea	K-12 special warranty 3 years parts and labor, 7-year chamber warranty (please provide address of school when purchasing)		
	1 ea	Lifetime service and support guarantee		
	1 ea	Door hinged on right standard		
	1 ea	SNH-21-01 - Support Stand, for double stacked Steam'N'Hold or Evolution units, Ergo-low mounting height: 8-7/8" lowest unit height, stainless steel, with 5" casters		
	2 kt	Dormont 1675KIT36 Dormont Blue Hose™ Moveable Gas Connector Kit, 3/4" inside dia., 36" long, covered with stainless steel braid, coated with blue antimicrobial PVC, (1) SnapFast® QD, (1) full port valve, (2) 90° elbows, coiled restraining cable with hardware, 218,000 BTU/hr minimum flow capacity, limited lifetime warranty	$160.61	$321.22
			ITEM TOTAL:	**$26,348.61**
2	1 ea	**OSWALT SALES DELIVERY AND SET IN PLACE** Oswalt Restaurant Supply Model No. /BSNT Oswalt Restaurant Supply will deliver and set up the purchased equipment as follows: • Receive and organize all items at the Oswalt warehouse.		

Initial: _____

Item	Qty	Description	Sell	Sell Total

- Clearly label each item.
- Deliver equipment to the customer's location.
- Unload and remove all packaging.
- Assemble equipment as needed.
- Place equipment in its final position, Final plumbing and electrical hook-ups by others.
- Level and secure equipment as required.
- Provide any loose parts or accessories (like faucets, hoses, sinks, or valves) for installation by the plumbing or electrical contractor.

Exclusions

- Removing, cleaning, or storing any equipment provided by the owner.
- Installing any equipment provided by the owner or another vendor.
- Demolition or removal of old equipment (this will be handled by the general contractor).
- Removing or storing equipment that is not being reused (also handled by the general contractor).
- All plumbing and electrical connections will be completed by licensed trades.
- Any plumbing or electrical fittings and accessories that come with the equipment will be supplied loose for installation by those trades.

Total $26,348.61

ACCEPTANCE

Unless specifically stated otherwise, this offer is good for 30 days from the date of the offer and may be accepted ONLY by signing and returning this offer as a contract by mail, fax, email or hand delivery, and received during the offer period, to Oswalt Restaurant Supply's office in Oklahoma. Acceptance is subject to the provisions below.

PAYMENT

Payment is due as follows:

a. Payment in advance unless specifically stated otherwise
b. Unless prior credit has been established any balance is due prior to delivery but no later than when substantially all items are received at Oswalt's warehouse and ready to be delivered regardless of the fact that buyer's premises may not be ready.
c. Interest shall be charged on any payment not paid when due at the rate of 2% per month from the due date. Payment shall be in the form of cash, check or credit card, however, if the paid by credit card there will be a service charge of 3% added.

DELIVERY

a. The goods offered are of a special order nature and therefore a specific delivery date cannot be guaranteed, however every effort will be made to deliver the goods on the estimated delivery date at which time buyer shall accept delivery thereof.
b. If delivery is not included in the offer pricing then the item(s) shown in the offer are to be picked up at Oswalt's dock in Oklahoma City.

Initial: _____

c. If delivery is by common carrier, buyer shall inspect the item(s) prior to carrier leaving premises. Oswalt is not responsible for damage or shortage of goods.

d. If delivery is included in the offer then:

1. Goods are to be delivered to the delivery address shown.
2. Prior to delivery of the goods, buyer shall notify Oswalt Restaurant Supply in writing of its agent(s) for acceptance of the goods, who shall have the right to inspect and accept the goods upon delivery.
3. Failure of buyer to notify Oswalt Restaurant Supply of the designated agent prior to delivery date shall be deemed notice to allow anyone at delivery site to be buyers designated agent and acceptance shall not be unreasonably withheld.
4. Buyer will make premises ready to accommodate merchandise and will provide proper containers for disposal of all refuse.
5. Title to the goods shall pass upon signed acceptance by seller's agent. All damage to goods shall be noted at that time and Oswalt Restaurant Supply cannot be held responsible for damages after acceptance.
6. Unless specifically included in this agreement Oswalt Restaurant Supply is not responsible for moving or removing any existing equipment.

WARRANTIES

a) Oswalt Restaurant Supply warrants that the goods supplied by it are fit for the ordinary purposes for which such goods are used, and except as stated otherwise in this offer Oswalt Restaurant Supply makes no warranty of material or workmanship but shall pass on all such warranties of the original manufacturers.

b) In the event of breach of any warranty the liability of Oswalt Restaurant Supply shall be limited to repairing or replacing the nonconforming goods. Oswalt Restaurant Supply shall not be liable for any other damages, either direct or consequential.

NON-CANCELLABLE

The goods offered herein are of a special order nature and therefore upon acceptance of this offer it is non-cancellable. Should buyer wish to return any item, Oswalt Restaurant Supply will make every effort to help return such goods to the manufacturer, however all costs shall be borne by the buyer.

SECURITY AGREEMENT

Buyer hereby grants to Oswalt Restaurant Supply a security interest in the goods listed in this offer to secure payment and performance of obligations identified or set out herein. Default in payment of performance of any of the obligations or default under any agreement evidencing any of the obligations is a default under this offer. Upon such default Oswalt Restaurant Supply may declare all obligations immediately due and payable and shall have the remedies of a secured party under the Oklahoma Uniform Commercial Code. The execution of this offer is contemplated as an execution of this Security Agreement.

MISCELLANEOUS PROVISIONS

a) Any tax imposed by federal, state or other governmental authority on the sale of the goods and services referred to in this offer shall be paid by buyer in addition to the quoted purchase price.

b) Oswalt Restaurant Supply shall not be liable for damages arising from its failure to make or delay in making delivery because of fire, flood, strikes, riots, cargo shortage, embargoes on freight of any government, accidents, insurrections, lockouts, breakdown of machinery, loss or damage of goods in transit, Acts of God, or any circumstances or other unavoidable cause beyond Oswalt Restaurant Supply's control, except for its own negligence.

c) Any contract made by acceptance of this offer shall be governed by the laws of Oklahoma.

d) Upon acceptance, should the buyer default on any provision herein, buyer agrees to pay reasonable attorney fees for the enforcement of said provisions.

ADDITIONAL PROVISIONS

a) No changes to this offer shall be binding unless authorized in writing.

b) In case of conflict between written specifications and contract drawings written specifications will take precedence.

Initial: _____

c) This offer is based on the following delivery site conditions:

1. Unloading platform at delivery site.
2. Access to building is free and clear of obstructions.
3. Floors and walls are completely finished and clean.
4. Ceiling grid finished and all work above ceiling completed.
5. All areas to be ready for equipment.

d) No additional work or modifications will be done without a signed change order or purchase order.

e) Additional trips (travel) due to delivery site conditions will be at an additional cost.

f) All work to be completed in a workmanlike manner according to standard industry practices.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $26,348.61

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: Duncan Middle School

Vendor Requested: DAVIS AIR CONDITIONING LLC

Item Request Description: PELICAN WIRELESS THERMOSTAT SYSTEM FOR DMS

Dollar Amount Requested (if applicable): $34,930.00

Fund Requested: ~~N/A~~ 86- Insurance Fund

Budget/Activity Account Requested: 000- District (site 505, ms)

Kelly Hendrix
Requestor or Principal

09/11/2026
Date

L McCann
Budget Administrator or Business Office Manager

09-11-2026
Date

Dr Chana Byerly
Superintendent

SEP 11 2026
Date

TRENDS REQUISITION

Date: 9/11/26
Requested by: Dr. Channa Byerly
School/Dept: Middle School
Account/Prog: 86 - Insurance & 000 - District

☐ 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

Use current catalog information Include Pricing for the Total of all Units.
Include Shipping/Handling.

Vendor Name, Address, Phone & Fax #

DAVIS AIR CONDITIONING, LLC

Quantity	Item No/Description	Unit Price	Total Price	FY	FUND	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
1	Pelican Wireless Thermostat System	$ 34,930.00	$ 34,930.00	7	86	000	2620	433	000	0000	000	505
	SHIPPING/HANDLING:											
		TOTAL ORDER:	$ 34,930.00									

DESCRIPTION: PELICAN WIRELESS THERMOSTAT SYSTEM FOR DMS

Kelly Henderson 09/11/26
Signature of Requestor -REQUIRED- **Date**

Dr Channa Byerly SEP 11 2026
Signature of Administrator -REQUIRED- **Date**

Carrier
Turn to the experts

DAVIS
AIR CONDITIONING / HEATING

YORK

Lawton - 1627 SE 1st – (580)-357-1787
Duncan - 399 S. 81 Hwy – (580)252-1787
scottm@davis-air.com

Sales Proposal

Salesman:	Scott McMurran	**Customer Name:**	Duncan Public Schools
Proposal #:	**05192152**	**Attn:**	Ben.garland@duncanps.org
Date:	August 31, 2026	**City:**	Duncan, OK 73533

RE: Installation of Pelican System Middle School

We hereby propose to install new Pelican Wireless System as follows:

Installation of 70 new Pelican wireless Thermostats with Temperature and Humidity. The price these systems is for both systems is $34,930.

Included in the above pricing is the following:

- Re-wire thermostats to new systems,
- Install communication modules in each package unit or in thermostat as necessary,
- Install extenders as needed to provide system access throughout building,
- Setup equipment in software,
- Setup programming as requested,
- Provide onsite training.

No other work included. Additional thermostats above/below the 70 will be added/deducted at $499 each including installation and setup. Standard thermostats without humidity control are $399 each.

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. 3% fee charges on all credit card payments.

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: _____

BOARD APPROVED

SEP 15 2026

ITEM # 6.0.

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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Item Request Description: PELICAN WIRELESS THERMOSTAT SYSTEM FOR DMS

Dollar Amount Requested (if applicable): $34,930.00

Fund Requested: ~~N/A~~ 86- Insurance Fund

Budget/Activity Account Requested: 000- District (site 505, ms)

Kelly Hendrix — 09/11/2026

Requestor or Principal — Date

L McCann — 09-11-2026

Budget Administrator or Business Office Manager — Date

Dr Chana Byerly — SEP 11 2026

Superintendent — Date

TRENDS REQUISITION

Date: 9/11/26
Requested by: Dr. Channa Byerly
School/Dept: Middle School
Account/Prog: 86-Insurance & 000-District

☐ 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

Use current catalog information Include Pricing for the Total of all Units.
Include Shipping/Handling.

Vendor Name, Address, Phone & Fax #

DAVIS AIR CONDITIONING, LLC

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	SHIPPING/HANDLING:											
		TOTAL ORDER:	$ 34,930.00									

DESCRIPTION: PELICAN WIRELESS THERMOSTAT SYSTEM FOR DMS

Kelly Vendrum 09/11/26
Signature of Requestor -REQUIRED- **Date**

Dr Channa Byerly SEP 11 2026
Signature of Administrator -REQUIRED- **Date**

Carrier
Turn to the experts

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Sales Proposal

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Acceptance Date: _____

Signature: _____

SCHEDULE A

09/15/26

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

RESIGNATIONS				
Last Name	**First Name**	**Site/Assignment**	**Years of Service**	**Effective**
England	Lindsay	MT/Teacher	0	08/31/2026
Brinez Araujo	Yenny	HM/Custodian	0	08/25/2026
Campbell	Janice	DMS/SPED Paraprofessional/Teacher Assistant	0	09/11/2026
Longest	W. Chisium	CO/Asst Warehouseman	1	09/25/2026
Pursley	Sarah	WR/SPED Paraprofessional/Teacher Assistant	1	09/18/2026

EMPLOYMENT				
Last Name	**First Name**	**New Position**	**Pending**	**Contract**
		SPED Teacher	Background	Temporary
		Library/Media Assistant-Paraprofessional		Support
		SPED Paraprofessional/Teacher Assistant	Para-Pro Test	Support
		In-School Intervention Teacher Assistant/Paraprofessional		
		Title I Teacher Assistant/Paraprofessional		Support
		SPED Paraprofessional/Teacher Assistant		Support
		Title I Teacher Assistant/Paraprofessional	Para-Pro Test	Support

ADJUNCT TEACHERS			
Last Name	**First Name**	**Position**	**Site**

CONTRACT CHANGES			
Last Name	**First Name**	**Site Assignment**	**Effective**
Meyer	Jennifer	from a 9 mo SPED Paraprofessional/Teacher Assistant to 9 mo SPED Teacher (pending Emergency Certification)	09/08/2026

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

BOARD APPROVED

SEP 15 2026

ITEM # 9

SCHEDULE A

09/15/26

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

RESIGNATIONS				
Last Name	**First Name**	**Site/Assignment**	**Years of Service**	**Effective**
England	Lindsay	MT/Teacher	0	08/31/2026
Brinez Araujo	Yenny	HM/Custodian	0	08/25/2026
Campbell	Janice	DMS/SPED Paraprofessional/Teacher Assistant	0	09/11/2026
Longest	W. Chisium	CO/Asst Warehouseman	1	09/25/2026
Pursley	Sarah	WR/SPED Paraprofessional/Teacher Assistant	1	09/18/2026

EMPLOYMENT					
Last Name	**First Name**	**New Position**	**Pending**	**Contract**	
		SPED Teacher	Background	Temporary	Crystal Russell
		Library/Media Assistant-Paraprofessional		Support	Emily Craig
		SPED Paraprofessional/Teacher Assistant	Para-Pro Test	Support	Stacey Francis
		In-School Intervention Teacher Assistant/Paraprofessional			Whitney Franklin
		Title I Teacher Assistant/Paraprofessional		Support	Jessica Grubb
		SPED Paraprofessional/Teacher Assistant		Support	Tammy Newby
		Title I Teacher Assistant/Paraprofessional	Para-Pro Test	Support	Jonathan Stallcup

ADJUNCT TEACHERS			
Last Name	**First Name**	**Position**	**Site**

CONTRACT CHANGES			
Last Name	**First Name**	**Site Assignment**	**Effective**
Meyer	Jennifer	from a 9 mo SPED Paraprofessional/Teacher Assistant to 9 mo SPED Teacher (pending Emergency Certification)	09/08/2026 *

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

* see minutes

Last Name	First name	ED1	ED1a	ED2	ED2a	ED3	ED3a	ED4	ED4a	ED5	ED5a	ED6	ED6a
ARCHER	LAURA M.	Special Ed Self-Contained	$2,500.00			Special Olympics Sponsor	$1,000.00						
ARMSTRONG	AMY E.	Facebook Facilitator	$500.00	MS Enrichment	$600.00	MS Asst. National Junior Honor Society	$400.00					Counselor	$6,396.11
BENCH	B. CHEYENNE	Facebook Facilitator	$500.00										
BROWN	CORTNI N.	In-District Travel	$1,000.00									School Based Family Specialist	$5,417.44
CARTER	CHERITY R.											Counselor	$5,208.78
CASTLE	ROSE M.			Technology Student Association Co-Sponsor	$375.00								
CHANDLER	JOELINE E.	MS Asst Student Council	$750.00										
CLAYTON	JESSICA N.	In-District Travel	$1,000.00										
COBBLE	DARREN J.	Elementary Archery	$600.00										
COLVIN	NICHOLE				$0.00				$0.00		$0.00	Counselor	$2,123.20
CONN	JEANA C.	In-District Travel	$1,000.00	Special Ed Self-Contained	$2,500.00							Psychometrist	$6,118.56
COOPER	ASHTON W.	In-District Travel	$500.00										
COPELAND	CODY E.	HS Student Council (Co-Sponsor)	$1,166.67	Leadership Advisor	$1,000.00								
DAVIS	BARBRA E.											Counselor	$5,623.33
DYSART	ELIZABETH S.	Elementary Archery	$300.00										
ELLIS	KIM D.	In-District Travel	$1,000.00										
ELROY	LISHA M.	HS Student Council (Co-Sponsor)	$1,166.67										
EVANS	BROOKE L.											Counselor	$5,305.33
FERGUSON	SANDY L.							STEM Coordinator	$4,100.00	Facebook Facilitator-DHS	$500.00		
FORD	ASHLEY D.	MS History Club	$600.00	MS Academic Team Sponsor	$1,100.00								
FOSTER	CRISTINA G.	Elementary Academic Team Sponsor	$600.00		$0.00				$0.00		$0.00		$0.00
GARCIA	ROCIO	HS Band Assistant	$5,250.00	HS Percussion	$3,500.00	MS Percussion	$2,000.00	In-District Travel	$500.00				
GARCIA	ARMIDA	In-District Travel	$1,000.00	Multicultural Parent Liaison	$2,000.00	Multicurltural Club	$600.00					District ELL Coordinator	$6,836.78
GRIMES	CHARLA B.	District Coordinator of Student Services/Technology	$3,100.00	In-District Travel	$1,000.00							Data Systems Coordinator(Base/9x3)	$21,490.00
HAAS	DAWN M.	MS Band	$6,125.00	Colorguard/Winterguard	$3,750.00	In-District Travel	$500.00						
HAAS	JERAMY S.	Head HS Band	$9,500.00	Jazz Band	$2,000.00	Dept Head - Fine Arts	$600.00	In-District Travel	$500.00				
HALL	ASHTON B.	MS Science Club	$600.00		$0.00				$0.00		$0.00		$0.00
HALLERAN-DAVIS	LAUREN W.	Elementary Enrichment	$600.00	District Staff Development Chairperson	$1,000.00							Title I Teacher	$6,173.22
HARRIS	JOSHUA G.	Elementary Archery	$300.00										
HARRIS	STACEY L.			In-District Travel	$1,000.00							District Testing Coordinator/Asst Data Systems Coord	$5,909.11
HENNAN	SHERAH L.	DECA	$600.00	In-District Travel	$1,000.00	Senior Class Sponsor	$1,250.00						
HOLLIDAY	REBECCA A.				$0.00				$0.00		$0.00	Counselor	$7,275.89
HORNBERGER	EMILY F.	Special Ed Self-Contained	$2,500.00	In-District Travel	$1,000.00							Behavior Interventionist/Counselor	$5,208.78
HOSCH	DEANA K.											Title I	$6,351.00
HURLOCKER	CHELSEY A.	Special Ed Self-Contained	$2,500.00										
IVEY	DEWEY M.	HS Archery	$800.00										
KASPAREK	KARLI L.	Special Ed Self-Contained	$2,500.00										
KELLY	KEVIN L.	Auto Allowance	$3,000.00										
KEPLINGER	KAYLA J.	Special Ed Self-Contained	$2,500.00										
KINNAIRD	JENNIFER L.	Senior Class Sponsor	$1,250.00										
KREUTZ	KIRSTEN E.	Dept Head - SPED	$600.00										

LANCASTER	JENNIFER D.	Special Ed Self-Contained	$2,500.00		$0.00				$0.00		$0.00		$0.00
LANGWELL	AMBER M.	District TOD Case Management	$5,000.00										
LARD	AMANDA M.	Junior Class Sponsor	$1,250.00	Dept Head - English	$600.00								
LAWLER	RENEA G.	Technology Student Association Co-Sponsor	$375.00	Virtual Teacher	$500.00	DMS Robotics Club	$1,000.00						
LAWSON	JULIE B.	Elementary Academic Team Sponsor	$600.00										
LEDFORD	M. TODD	Virtual Teacher	$500.00										
LORENZEN	NICHOLE D.	HS Art Sponsor	$600.00	Dept Head - Electives, Business, CT, Foreign Lang	$600.00	HS Yearbook	$2,500.00						
LOVETT	ALLISON E.	In-District Travel	$1,000.00										
LYNCH	ALLISON J.	Elementary Archery	$600.00										
MCCASLIN	CHARMEN K.	Elementary Enrichment	$600.00										
MCGHGHY	SHERRY A.											Counselor	$7,053.78
MCPHERSON	S. KYLE	Special Education Self-Containted	$2,500.00		$0.00				$0.00		$0.00		$0.00
MCPHERSON	LARRA J.	Elementary Enrichment	$600.00										
MIDDICK	MATTHEW A.											Counselor	$6,118.56
MILES	COURTNEY J.	MS Vocal Music	$5,500.00										
MILLER	DERRICK R.	MS Yearbook	$750.00	MS Newspaper	$600.00	MS National Junior Honor Society	$750.00	MS Student Council	$1,250.00				
MITCHELL	LORI B.			Facebook Facilitator	$500.00								
MITCHELL	SANDRA D.	Special Ed Self-Contained	$2,500.00										
MONTEITH	MARK A.	HS Vocal Music	$6,500.00	MS Archery	$400.00								
MORRIS	JUSTIN S.	Dept Head - Social Studies	$600.00										
NORTON	SONIA D.	Special Ed Self-Contained	$2,500.00										
O'DELL	DELANEY N.											Counselor	$5,305.33
OZALTIN	CHARISSA R.	Dept Head - Mathematics	$600.00	HS Head Academics Sponsor	$2,200.00	SADD	$600.00	Key Club	$600.00	HS Student Council (Co-Sponsor)	$1,166.67		
PARDO	MARIA R.	Facebook Facilitator	$500.00										
PECK	WHITNEY C.	In-District Travel	$1,000.00	Pathway to Future Careers	$3,500.00				$0.00		$0.00	Internship Instructor/Coordinator	$2,039.84
PENA	STACY L.					MS Archery	$400.00						
PETERS	BRANDY M.	In-District Travel	$1,000.00										
PHILLIPS	EMILY M.	Junior Class Sponsor	$1,250.00										
PRICHARD	EMILY A.											1/10 salary for 2 months (Base/10)	$9,566.00
REID	PAMELA N.	MS Art Club	$600.00										
ROBINSON	ALEXANDRIA M.	Elem Vocal Music	$1,000.00										
ROWELL	JAMIE L.	In-District Travel	$1,000.00	STEM Coordinator	$1,846.50							Title I	$6,351.00
SALE	TABITHA R.	District Nursing	$2,500.00	Special Ed Self-Contained	$2,500.00								
SCIFRES	TAMERA J.	Elementary Academic Team Co-Sponsor	$300.00										
SHAW	DAVID E.	Virtual Teacher	$500.00										
SHIPMAN	AMANDA K.	Elementary Academic Team Co-Sponsor	$300.00										
SMITH	STACY L.	In-District Travel	$1,000.00	Head MS Math Counts	$600.00							Gifted/Talented Coordinator	$6,840.22
SMITH	MELANIE L.	Medicaid	$12,500.00		$0.00				$0.00		$0.00		$0.00
SMITH	MINDY M.	District Library Media Coordinator	$1,500.00	Facebook Facilitator	$500.00								
SMITH	RANDY D.	Virtual Teacher	$500.00										
SPURGIN	MICHELLE D.	Elementary Enrichment	$600.00										
SPURLIN	ALLISON	In-District Travel	$1,000.00	Athletic Streaming	$3,000.00							Director of Communications (Base/9x3)	$14,786.01

STEPHENS	STEPHANIE D.	Elem Vocal Music	$1,000.00	TOTY Chairperson	$1,000.00								
SULLIVAN	RONALD G.	Speech and Drama Coach	$3,500.00										
TARPLEY	MARCELLA A.	In-District Travel	$1,000.00									School Based Family Specialist	$7,053.78
TERRY	RACHEL A.											Counselor	$6,450.89
TERRY	MATTHEW K.									MS Athletic Coordinator	$5,000.00	Football Coach (Base/9x2)	$13,235.11
THOMAS	STEPHEN E.	Dept Head - Science	$600.00										
THOMPSON	MISTI N.	In-District Travel	$1,000.00	Special Ed Self-Contained	$2,500.00							Special Services Specialist (base/9x2)	$13,454.22
VARNER	MARY J.											Counselor	$6,118.56
WEBB	TRACY L.	Special Ed Self-Contained	$2,500.00										
WILLIAMS	TAMMIE L.	Elementary Academic Team Co-Sponsor	$300.00										
WILLIAMS	JILLIAN B.	Elementary Enrichment	$600.00										
WINGFIELD	DAVID O.	Head MS Academic Team	$1,100.00										
YATES	KRISTI L.	Virtual Teacher	$500.00										

Schedule A1

Extra Duties

09/15/2026

Last Name	First name	ED1	ED1a	ED2	ED2a	ED3	ED3a	ED4	ED4a	ED5	ED5a	ED6	ED6a
ARCHER	LAURA M.	Special Ed Self-Contained	$2,500.00			Special Olympics Sponsor	$1,000.00						
ARMSTRONG	AMY E.	Facebook Facilitator	$500.00	MS Enrichment	$600.00	MS Asst. National Junior Honor Society	$400.00					Counselor	$6,396.11
BENCH	B. CHEYENNE	Facebook Facilitator	$500.00										
BROWN	CORTNI N.	In-District Travel	$1,000.00									School Based Family Specialist	$5,417.44
CARTER	CHERITY R.											Counselor	$5,208.78
CASTLE	ROSE M.			Technology Student Association Co-Sponsor	$375.00								
CHANDLER	JOELINE E.	MS Asst Student Council	$750.00										
CLAYTON	JESSICA N.	In-District Travel	$1,000.00										
COBBLE	DARREN J.	Elementary Archery	$600.00										
COLVIN	NICHOLE				$0.00				$0.00		$0.00	Counselor	$2,123.20
CONN	JEANA C.	In-District Travel	$1,000.00	Special Ed Self-Contained	$2,500.00							Psychometrist	$6,118.56
COOPER	ASHTON W.	In-District Travel	$500.00										
COPELAND	CODY E.	HS Student Council (Co-Sponsor)	$1,166.67	Leadership Advisor	$1,000.00								
DAVIS	BARBRA E.											Counselor	$5,623.33
DYSART	ELIZABETH S.	Elementary Archery	$300.00										
ELLIS	KIM D.	In-District Travel	$1,000.00										
ELROY	LISHA M.	HS Student Council (Co-Sponsor)	$1,166.67										
EVANS	BROOKE L.											Counselor	$5,305.33
FERGUSON	SANDY L.							STEM Coordinator	$4,100.00	Facebook Facilitator-DHS	$500.00		
FORD	ASHLEY D.	MS History Club	$600.00	MS Academic Team Sponsor	$1,100.00								
FOSTER	CRISTINA G.	Elementary Academic Team Sponsor	$600.00		$0.00				$0.00		$0.00		$0.00
GARCIA	ROCIO	HS Band Assistant	$5,250.00	HS Percussion	$3,500.00	MS Percussion	$2,000.00	In-District Travel	$500.00				
GARCIA	ARMIDA	In-District Travel	$1,000.00	Multicultural Parent Liaison	$2,000.00	Multicurltural Club	$600.00					District ELL Coordinator	$6,836.78
GRIMES	CHARLA B.	District Coordinator of Student Services/Technology	$3,100.00	In-District Travel	$1,000.00							Data Systems Coordinator(Base/9x3)	$21,490.00
HAAS	DAWN M.	MS Band	$6,125.00	Colorguard/Winterguard	$3,750.00	In-District Travel	$500.00						
HAAS	JERAMY S.	Head HS Band	$9,500.00	Jazz Band	$2,000.00	Dept Head - Fine Arts	$600.00	In-District Travel	$500.00				
HALL	ASHTON B.	MS Science Club	$600.00		$0.00				$0.00		$0.00		$0.00
HALLERAN-DAVIS	LAUREN W.	Elementary Enrichment	$600.00	District Staff Development Chairperson	$1,000.00							Title I Teacher	$6,173.22
HARRIS	JOSHUA G.	Elementary Archery	$300.00										
HARRIS	STACEY L.			In-District Travel	$1,000.00							District Testing Coordinator/Asst Data Systems Coord	$5,909.11
HENNAN	SHERAH L.	DECA	$600.00	In-District Travel	$1,000.00	Senior Class Sponsor	$1,250.00						
HOLLIDAY	REBECCA A.				$0.00				$0.00		$0.00	Counselor	$7,275.89
HORNBERGER	EMILY F.	Special Ed Self-Contained	$2,500.00	In-District Travel	$1,000.00							Behavior Interventionist/Counselor	$5,208.78
HOSCH	DEANA K.											Title I	$6,351.00
HURLOCKER	CHELSEY A.	Special Ed Self-Contained	$2,500.00										
IVEY	DEWEY M.	HS Archery	$800.00										
KASPAREK	KARLI L.	Special Ed Self-Contained	$2,500.00										
KELLY	KEVIN L.	Auto Allowance	$3,000.00										
KEPLINGER	KAYLA J.	Special Ed Self-Contained	$2,500.00										
KINNAIRD	JENNIFER L.	Senior Class Sponsor	$1,250.00										
KREUTZ	KIRSTEN E.	Dept Head - SPED	$600.00										

ITEM # 10

BOARD APPROVED
SEP 15 2026

LANCASTER	JENNIFER D.	Special Ed Self-Contained	$2,500.00		$0.00				$0.00		$0.00		$0.00
LANGWELL	AMBER M.	District TOD Case Management	$5,000.00										
LARD	AMANDA M.	Junior Class Sponsor	$1,250.00	Dept Head - English	$600.00								
LAWLER	RENEA G.	Technology Student Association Co-Sponsor	$375.00	Virtual Teacher	$500.00	DMS Robotics Club	$1,000.00						
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LEDFORD	M. TODD	Virtual Teacher	$500.00										
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MCCASLIN	CHARMEN K.	Elementary Enrichment	$600.00									Counselor	$7,053.78
MCGHGHY	SHERRY A.												
MCPHERSON	S. KYLE	Special Education Self-Containted	$2,500.00		$0.00				$0.00		$0.00		$0.00
MCPHERSON	LARRA J.	Elementary Enrichment	$600.00									Counselor	$6,118.56
MIDDICK	MATTHEW A.												
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ROBINSON	ALEXANDRIA M.	Elem Vocal Music	$1,000.00									Title I	$6,351.00
ROWELL	JAMIE L.	In-District Travel	$1,000.00	STEM Coordinator	$1,846.50								
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SMITH	MINDY M.	District Library Media Coordinator	$1,500.00	Facebook Facilitator	$500.00								
SMITH	RANDY D.	Virtual Teacher	$500.00										
SPURGIN	MICHELLE D.	Elementary Enrichment	$600.00										
SPURLIN	ALLISON	In-District Travel	$1,000.00	Athletic Streaming	$3,000.00							Director of Communications (Base/9x3)	$14,786.01

STEPHENS	STEPHANIE D.	Elem Vocal Music	$1,000.00	TOTY Chairperson	$1,000.00								
SULLIVAN	RONALD G.	Speech and Drama Coach	$3,500.00										
TARPLEY	MARCELLA A.	In-District Travel	$1,000.00									School Based Family Specialist	$7,053.78
TERRY	RACHEL A.											Counselor	$6,450.89
TERRY	MATTHEW K.									MS Athletic Coordinator	$5,000.00	Football Coach (Base/9x2)	$13,235.11
THOMAS	STEPHEN E.	Dept Head - Science	$600.00										
THOMPSON	MISTI N.	In-District Travel	$1,000.00	Special Ed Self-Contained	$2,500.00							Special Services Specialist (base/9x2)	$13,454.22
VARNER	MARY J.											Counselor	$6,118.56
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WILLIAMS	TAMMIE L.	Elementary Academic Team Co-Sponsor	$300.00										
WILLIAMS	JILLIAN B.	Elementary Enrichment	$600.00										
WINGFIELD	DAVID O.	Head MS Academic Team	$1,100.00										
YATES	KRISTI L.	Virtual Teacher	$500.00										

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: Certified Negotiations / ADE

Vendor Requested: N/A

Item Request Description: Negotiated Agreement and Pay Scales for FY 2026-2027

Close/Finalize Certified Negotiations for FY 26-27

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

ADE: SNorton & MBlanton [illegible] — 09/08/20026

Requestor or Principal — Date

— — —

Budget Administrator or ~~Business~~ Office Manager — Date

Dr Channa Byerly — SEP 08 2026

~~Superintendent~~ — Date

2026-2027

NEGOTIATED AGREEMENT

Between

Association of Duncan Educators

And

Duncan Public Schools Board of Education

Table of Contents

SECTION 1: GENERAL CONTRACT
1.1 Duration of Agreement 5
1.2 Procedural Agreement 5
1.3 Definitions 5
Administrator 5
Agreement 5
Association 5
Association President 5
Board 5
Policy 5
Career Teacher 5
District 5
Immediate Family 5
Evaluator 5
Probationary Teacher 6
Resident Teacher 6
Alternative Certification 6
Emergency Certification 6
School 6 Seniority 6
Superintendent 6
1.4 Maintenance of Standards 7
1.5 Saving Clause 7
1.6 Contract Reference 7
1.7 Worth and Dignity Clause 7

SECTION 2: WORKING CONDITIONS
2.0 Teacher Protection
2.1 Disciplinary Action towards teachers 8
2.2 Non-Discrimination 8
2.3 Date of Election of School Personnel 8
2.4 Teacher's Personnel Record 8
2.5 Contract Year 9
2.6 School Calendar Coding 9
2.7 Teacher Workday 10
2.8 Teaching Assignments 10
2.9 Transfer of Personnel 11
2.10 Preparation Time 13
2.11 Teaching Facilities 13

2.12 Absence of Personnel 14
2.13 Professional Staff Development 14
2.14 Parent-Teacher Conferences 14
2.15 Grading of Students 14
2.16 Discipline 15
2.17 Transfer of Students 15
2.18 Homebound Teachers 15
2.19 Computer Network Use 15
2.20 Lesson Plans 15
2.21 Duty-Free Lunch 16
2.22 Working with Children with Individual or Special Needs 16
2.23 Traveling Teachers 16
2.24 Class Size 16
2.25 Certified Teachers Driving Activity Buses 16
2.26 Parent Communication 17
2.27 Local Bargaining Unit/Negotiations 17

SECTION 3: EVALUATION 17
3.1 General Provisions 17
3.2 Evaluation Procedures 18

SECTION 4: REDUCTION IN FORCE

4.1 Reduction in Force Certified Personnel 19
A. General Matters 19
1. Reasons for a Reduction in Force 19
2. Definitions 19
3. Criteria for Eliminating Positions 20
4. Criteria for Non Reemployment of Teachers in Affected Positions 20
B. Procedures for Reductions in Force 20
1. Action by Superintendent 21
2. Action by the Board 21
3. Notice and Hearing Procedures 21
4. Board Hearing 21
5. Effect of Board Decision 22
C. Reemployment of Other Employment after Reduction in Force 22
1. Recall 22
2. Recall Procedures 22
3. Status After Recall 23

SECTION 5: COMPENSATION

5.1 Salary Schedule 23
5.2 Wellness Day 24
5.3 Substitute Pay 24
5.4 Extra-Duty Compensation 24

5.5 Pay Date 25
5.6 Inconvenience Pay 25
5.7 Fringe Benefits 26
5.8 Passes for School Events 26
5.9 Salary Reopener 26
5.10 Assigned Duty 27
5.11 Summer School Teaching and Enrichment Teaching 27

SECTION 6: LEAVE

6.1 Sick Leave 27
6.2 Transferring Sick Leave 28
6.3 Leave Sharing 29
6.4 Personal Business Leave 31
6.5 Professional Leave 32
6.6 Leave of Absence 32
6.7 Legal Leave 33
6.8 Military Leave 33
6.9 Emergency Leave 33
6.10 Bereavement Leave 34
6.11 Association Leave 34
6.12 Notification of Absence 34
6.13 Family and Medical Leave 35
6.14 Notification of Leave 35
6.15 Compensation for Time Lost due to Accident or Assault 35
6.16 Maternity Leave 35

SECTION 7: GRIEVANCE PROCEDURES

7.1 Definitions 35
7.2 Purpose 36
7.3 Rights to Representation 36
7.4 Individual Rights 36
7.5 Procedure 37
7.6 Reprisals 37
7.7 Cooperation of Board and Administration 37
7.8 Released Time 38
7.9 Grievance Files 38
7.10 Grievance Forms 38
7.11 Confidentiality 38

SECTION 8: ASSOCIATION RIGHTS

8.1 Availability of Information 38
8.2 Use of Facilities and Equipment 38
8.3 Use of Bulletin Boards and Mail Service 38

8.4 Transaction of Business 39
8.5 Board Packet 39
8.6 Board Agenda 39
8.7 Reproduction of Agreement 39

APPENDICES

APPENDIX A –Procedural Agreement 40
APPENDIX B – TLE Teacher Evaluation: Tulsa Public Schools Model 45
APPENDIX C – Extra-Duty Compensation 46
APPENDIX D - Professional Staff Development Committee 55
APPENDIX F – Board Policy Family and Medical Leave 59
APPENDIX I – Grievance Forms 61

SECTION 1: GENERAL CONTRACT

1.1 Duration of Agreement

Upon ratification by the Board and by the Association, this Agreement will become effective. This Agreement will be effective for a period of one (1) fiscal year and will be renewed automatically, without modification, unless changed through the negotiation process.

1.2 Procedural Agreement

The Procedural Agreement for Negotiations between the Duncan Board of Education and the Association of Duncan Educators, agreed upon and effective August 3, 1994, will be attached to this Agreement for information purposes only (See Appendix A).

1.3 Definitions

The following definitions will apply throughout this Agreement:

Administrator: Any person who devotes a majority of his/her time to service as a superintendent, principal, supervisor, vice-principal or in any other administrative or supervisory capacity in the school district

Agreement: This contract duly negotiated in accordance with the Procedural Agreement

Association: The Association of Duncan Educators

Association President: The elected president of the Association of Duncan Educators

Board: The elected and/or appointed policy-making body governing the District Board

Policy: A course of action adopted by the Board

Career Teacher: A duly certified teacher who has completed three (3) or more, consecutive, complete years of teaching service in Independent School District No I-1, Stephens County, Oklahoma, under a written teaching contract, as provided by law

District: The Duncan Public Schools, District No. I-1 of Stephens County, Oklahoma

Immediate family: The spouse, children, step-children, parent, step-parents, brothers, sisters, grandparents, grandchildren, spouse's parents and grandparents, brothers-in-law and sisters-in-law, nieces and nephews, aunts and uncles, and spouses of members of said immediate family.

Evaluator: The Principal, other Administrator, or Principal Intern, to whom 5 teachers are directly responsible. A Principal Intern is defined as any certified personnel in the role as an evaluator who holds or is in the process of working toward an administration degree and trained according to Teacher Leader Effectiveness provisions.

Probationary Teacher: A duly certified teacher who has completed less than three (3) consecutive, complete school years of teaching service in Independent School District No. I-1, Stephens County, Oklahoma, under a written teaching contract, as provided by law

Resident teacher: A teacher new to the profession or new to the position and a participant of the Residency Program.

Alternative Certification: The Oklahoma Alternative Placement Program provides an opportunity for individuals with non-teaching degrees to teach in Oklahoma accredited schools. The eligibility requirements are: Have a minimum of a baccalaureate degree from an accredited college/university; Have a major in a field of study that corresponds to an area of Oklahoma certification for a Secondary Certificate, Elementary/Secondary Certificate, or a Career and Technology Education Certificate; Have at least a 2.5 retention Grade Point Average (GPA): Document two years of work experience in your degree field area or completion of post-baccalaureate coursework related to your degree field area. Once a candidate has received approval to seek an alternative certificate, he/she must complete the following: The Oklahoma General Education Test (OGET) and The Oklahoma Subject Area Test (OSAT). To receive an alternative standard certificate, he/she must complete the following: Complete the professional education component, semester hours and/or development hours and Pass the Oklahoma Professional Teaching Exam (OPTE).

Emergency Certification: A district may seek emergency certification for teaching positions only when the district has exhausted every option to find an appropriately certified person for the open position. A person holding an emergency certification must hold a degree although the degree may be in a non-teaching field.

School: Any work location at which teachers perform their job functions.

Seniority: The length of continuous contracted certified employment in the District. The beginning date will be the first official day of school or the first day of employment thereafter.

Superintendent: The chief administrative officer of the District.

Home Site: The morning site of any traveling certified staff member.

1.4 Maintenance of Standards
The elements in this contract represent the full and complete standards negotiated in accordance with the Procedural Agreement. The Board agrees that no element of this contract will be changed except through the negotiation process.

1.5 Savings Clause
Should any part of this Agreement be declared illegal by statute, court of competent jurisdiction, or Attorney General's opinion, said part will be automatically deleted from this Agreement to the extent it violates the law. The remaining provisions will remain in full force and effect for the duration of this Agreement, if not affected by the deleted part.

Negotiations will commence within thirty (30) days for arriving at a legally permissible replacement of the deleted part.

1.6 Contract Reference
This Agreement and Appendices will be incorporated by reference into each teacher's individual teaching contract with the same force and effect as though fully set forth therein. All teachers will be hired under the appropriate contract required for the position.

Temporary contracts may be used when necessary to protect the financial stability of the district. Any teacher employed under a Temporary contract will sign a statement verifying his/her awareness of the contract type at the time of the job offer.

A copy of the signed verification form will be given to the teacher and a copy will be placed in the teacher's personal file. Every effort will be made to provide individual contracts to teachers no later than thirty (30) days after ratification of the negotiated agreement.

1.7 Worth and Dignity Clause
The Board and the Association agree that professional responsibility and respect will be recognized in all relations between teachers and administrators.

SECTION 2: WORKING CONDITIONS

2.0 Teacher Protection

The Board and Administration shall be vigilant to protect teachers from verbal threat or physical assault from students or parents. If the principal becomes aware that a teacher has been threatened with harm, he/she will notify the teacher. The principal shall take measures as deemed appropriate to protect the teacher, and if necessary, invoke the provision of law. In the event that a teacher-has been verbally threatened or physically assaulted by a student or parent, the teacher will be notified when the person who committed the assault returns to the building. A student who has been suspended for a violent offense which is directed towards a classroom teacher shall not be allowed to return to that teacher's classroom without the approval of that teacher. An education employee who is injured as a result of an assault or battery upon the person of the employee while the employee is in the performance of any duties as an education employee shall be entitled to a leave of absence from employment with the school without a loss of leave benefits.

2.1 Disciplinary actions towards Teachers

Administration Communication: When a conference is scheduled between a teacher and an administrator for the purpose of dealing with a discipline matter or the continued employment of the teacher with the intent that the proceeding will be documented and placed in the teacher's personnel file, the administrator shall (1) give reasonable notice of said conference. (2) inform the teacher of the subjects to be discussed (3) Inform the teacher of his/her rights to representation.

2.2 Non-discrimination

In compliance with Title IX and state regulations regarding Non-Discrimination, Duncan Public Schools will not discriminate against employees on the basis of race, religion, color, national origin, sex, qualified disability, veteran status, age, or membership in the local, Oklahoma, or National Education Associations.

2.3 Date of Election of School Personnel

Teachers will be notified of their employment status for the ensuing year no later than June 1st.

2.4 Teacher's Personnel Record

Each teacher must be properly certified, with Teaching Certificates, Transcripts, Teacher Contract, and other required data sheets on file in the Superintendent's Office before any salary can be paid.

The District will keep a log indicating the persons who examine a personnel file as well as the dates such examinations were made. The log will be available for examination by the teacher or the teacher's designated or authorized Association representative.

The following policies shall apply to all teacher permanent central office files:

a. The file shall contain those items required by law and any other items deemed necessary by the Board of Education.

b. All materials placed in the permanent central office teacher's file shall be available to the teacher at his request for inspection, except those items of a confidential nature that were obtained in the process of evaluating a teacher for employment.

c. Teachers will be notified if material that may adversely affect employment status is placed in the personnel file. The teacher may within ten (10) days provide a written response which will be attached to the original copy in the personnel file.

d. Upon mutual agreement between the teacher and the administrator, disciplinary materials may be removed from the teacher’s personnel file.

e. Any derogatory or reprimand material in a personnel file more than three (3) years of age will be removed from the file at the teacher’s request.

2.5 Contract Year

The negotiated contract period for regularly employed personnel employed for the regular school year is **174** days. Any extension of the contract year will be addressed in Section 5: Compensation.

2.6 School Calendar Coding

The school calendar will be coded as National Holidays, Holidays, Non-instructional Days, Professional Days, Inclement Weather Days/No School and Work Days, so that personal days may be used preceding and/or following non-instructional days.

The Fridays in April and May will be coded asInclement weather days/no school. These days may be used for inclement weather days should there be unforeseen circumstances and more days are used than what are built into the calendar as bad weather/inclement weather days.

Parent/Teacher conferences will be coded as non-instructional days**.**

2.7 Teacher Workday

Unless assigned duties require otherwise, the official workday of all classroom teachers will begin fifteen minutes prior to the beginning of the students' class day and will end fifteen minutes after the students' class day. Any other assigned duties will be fair and consistent with all staff members at each site regardless of teaching duty.

"Instructional Day" will be defined as the time when the first assembly bell rings in the morning until the last dismissal bell rings in the afternoon.

Meetings and/or conferences required by the administration may extend beyond the teacher workday, but will not extend beyond 60 minutes after the dismissal bell and will not occur on Fridays unless it is deemed an emergency. Such meetings will not be called on any day immediately preceding any holiday or other day upon which teacher attendance is not required at school. No more than one meeting per week will be held. Staff meetings will be kept as short as possible to conduct the business at hand. Staff meetings as well as mandatory meetings during preparation time will
not be held the week of parent teacher conferences.

At the beginning of the school year, each building administrator will allow input from the teachers in establishing a meeting schedule. Notification of all meetings and the agenda for the same will be given to the teachers involved at least two (2) days prior to the meeting. Teachers may suggest additions to the agenda.

2.8 Teaching Assignments

Each classroom teacher will be notified of the ensuing school year's tentative teaching assignment(s) no later than the last day of May.

If, during the summer, a situation arises that necessitates a change in teaching assignment(s), the teacher will be:

a. consulted within ten (10) weekdays of the initial decision of assignment alteration,

b. given the Teacher's Edition of the principal textbook(s) if one exists,

c. given the opportunity to discuss the proposed reassignment.

Any teacher affected by a change in assignment will have the option of writing a personal disclaimer regarding the new assignment and to add such comments to his or her personnel file.

Teacher input will be allowed prior to any change in teaching assignment.

Assignments of teachers will be made, giving consideration to but not limited to, the following criteria; years of service, certification, job description, evaluations.

2.9 Transfer of Personnel

The movement of a teacher to a different assignment, grade level, subject area, or building will be considered a transfer. When a vacancy occurs within a specific site and a teacher wishes to transfer within the building they currently teach, the original position is not considered a vacancy and therefore, posting is not required.When a vacancy occurs within a specific site and no teachers within the building wish to transfer, the original position is considered a vacancy and therefore requires posting.

Teachers will not be transferred to another position or school site without consultation. Consultation does not necessarily mean agreement.

Voluntary transfers: All vacancies as described in the first paragraph of this section which occur during the school year and for the following school year will be posted on the school website, all principals' offices, teacher bulletin boards and Duncan Public School Central Office. The listing of said vacancies will contain the date of posting and will be posted for not less than five (5) business days prior to the vacancies being filled.

For job posting purposes, during the month of June the job postings will be required to be posted for three (3) business days and during the months of July and August the job postings will be required to be posted for two (2) business days.

All certified positions/vacancies will be electronically (via email) posted in addition to the traditional job posting procedure.

In May, certified personnel may submit a letter of intent for a voluntary transfer to another school within the Duncan School District. This letter of intent may be

addressed to the principal of the site in which they wish to transfer, principal of the site in which they are leaving or the assistant superintendent in charge of elementary or secondary (whichever one applies).

During the months of June, July, and August, the vacancies will be posted on the school website, and emailed to all certified employees.

The vacancy list will include:

a. Position title and job description
b. Building location
c. Status, e.g., permanent, temporary, part time or itinerant
d. Desired qualifications
e. Person to contact for further information

Teachers under contract in the district will be given consideration prior to those not under contract in the district. Teachers who desire a transfer may apply through the online application system under internal applications and may notify the business office.

If a teacher's request for transfer has been denied, the teacher will be informed of the reason(s) for denial of the request within five (5) working days of the filing of the vacancy. A request will remain active until such time it is removed by the teacher.

An involuntary transfer or reassignment will be made only in the best interest of the District. Seniority will be considered in determining the person transferred.

Voluntary transfers will be sought prior to involuntary transfers unless the transfer is deemed to serve the best interest of the district.

An involuntary transfer will be made only after a meeting between the teacher involved, the Association representative (if requested by the teacher), and the superintendent or designee at which time the teacher will be given reasons for such transfer unless a Reduction In Force has been declared, or is imminent.

Notice of involuntary transfer will be given in writing to the teacher as soon as possible and will include the building to which the teacher is to be reassigned, grade level, and/or subject matter to be taught. The teacher will also be given the Teacher's Edition(s) to the principal textbook(s) if one exists.

A list of open positions in the district will be made available to all teachers being involuntarily transferred. Such teachers may request the positions, in order of preference, to which they desire to be transferred. Teachers being involuntarily transferred will be given consideration prior to assigning a voluntary transfer.

When teachers are required to move to a different classroom and/or building site, the district, whenever possible, will assist such teachers in making the required move.

2.10 Preparation Time

Teachers will be provided an opportunity to submit input to the principal regarding preparation time at each site. A committee of teachers will meet with the principal to examine schedules and to suggest ways to improve preparation time.

All secondary level teachers in grades sixth(6) through twelve (12) will have a scheduled preparation time of at least the length of one regular class period each day.

Every effort will be made to give all elementary level teachers in grades Pre-Kindergarten (PK) through grade five (5) a scheduled preparation time of at least thirty (30) consecutive minutes each school day. Each elementary teacher will receive a minimum of two hundred and sixty (260) minutes of preparation time each five day school week. Preparation time will not be scheduled before or after the student instructional day or during lunch.

Teachers will not be required to use their planning time or lunchtime to cover another teacher's class unless it is absolutely necessary. Any teacher required to use such time will be compensated at the rate of $10 per 30 minutes for all planning and or lunch time class coverage in a semester/term.

2.11 Teaching Facilities

The Board of Education will strive to maintain healthy and safe conditions at each school site in compliance with applicable statutes and/or regulations. When unsafe conditions occur, the teacher will report the situation to the administration for correction.

The Board will strive to provide adequate teaching facilities, including, but not limited

to, clean and sanitary restrooms and teacher work/lounge areas in each school building. Teachers will have access to a private telephone.

Persons desiring to visit a classroom must request such visits with the building administrator. The administrator will consult with the teacher prior to allowing any visit.

2.12 Absence of Personnel

Teachers will be allowed to leave campus at lunch or during their planning period when not directly supervising students. Upon approval of the principal or designee, teachers may leave campus at other times when not directly supervising students. Additional time may be requested at the discretion of the building administration. If instructional time is missed it is the responsibility of the teacher to find a suitable substitute.

2.13 Professional Staff Development-Appendix D

A majority of the members of the staff development committee will be classroom teachers. The teacher members will be nominated by their teaching site and approved by ADE and the Board of Education. The members of the staff development committee will choose the chairperson to serve a three year term. The chairperson of the staff development committee will be compensated according to Appendix C: Extra-Duty Compensation Schedule.

2.14 Parent-Teacher Conferences

The Board will agree to set aside days for Parent-Teacher Conferences for teachers employed at the elementary levels of Pre-K through twelfth grade, inclusive. Teachers will be allowed the opportunity to provide input regarding the scheduling of parent-teacher conference times at each site. Parent-teacher conferences will occur the first week of the second and fourth nine weeks' grading periods. The conference day may be adjusted to accommodate parent work schedules. Staff meetings and mandatory meetings during a teacher's preparation time will not be scheduled the week of parent teacher conferences.

2.15 Grading of Students

If an administrator deems it necessary to change a grade, he/she will initial the change and notify the teacher of record. If the teacher disagrees with the action to change the grade, he/she may do so in writing. If the teacher is on leave, (he/she) will be notified immediately on return to school, access will be logged and initialed by the administrator or counselor.

2.16 Discipline

Teachers will be provided with updated copies of the Board policies, guidelines, and regulations concerning student behavior and discipline, including all the duties, responsibilities, and relationships of all personnel regarding the enforcement of the same. This information may be included in the teachers' policy book or handbook.

If a student is behaving in a manner that is interfering with the teaching or learning process, the teacher will refer the student to the principal or designee. If the principal or designee determines that the student is to be removed from the class, every attempt will be made to conduct a conference between the teacher, parent, principal/designee, and counselor (if appropriate) prior to returning the student to the classroom.

2.17 Transfer of Students

No transfer of any student will be made from one teacher to another unless recommended by the principal. Students will not be transferred within a grading period without consultation with the teachers concerned.

2.18 Homebound Teachers

All teachers will be eligible for voluntary homebound teaching assignments. Preference may be given to teachers currently teaching advanced academic subjects in which the homebound student is enrolled. Typically all homebound teaching assignments will be conducted after regular school day business has concluded. Homebound teachers will be reimbursed according to State Department policy for hours taught and mileage (See COMPENSATION).

2.19 Computer Network Use

All certified staff will comply with the requirements outlined in the Internet User Agreement. The Internet User Agreement may be located on the district website.

2.20 Lesson Plans

The District and the Association recognize the importance of carefully prepared lesson plans to ensure the guidance of the instructional process. Teachers will work with their respective site administrator(s) in establishing and implementing procedures for lesson plans.

2.21 Duty-free Lunch

The Board agrees to make every effort to provide each teacher with at least thirty

(30) minutes duty-free lunchtime at all school sites. Teachers will be given an opportunity to submit input to the principal regarding duty-free lunch at each site. At the beginning of the school year, a representative committee of teachers will meet with the principal to examine schedules and to suggest ways to implement duty-free lunch.

2.22 Working with Children with Individual or Special Needs

An appropriate learning environment is essential to the needs of all children. In the event a teacher recognizes the possibility that a student may need special attention not available in the regular classroom, the teacher will consult with the designated administrator regarding the potential need of additional services to the student. The administrator will examine the situation and determine the appropriate action to be taken. All such determinations will be in compliance with local board policy, state and federal statutes, rules and regulations.

2.23 Traveling Teachers

Traveling teachers will be provided sufficient time to travel between assignments. Every effort will be made not to use planning time or lunchtime for such travel. The principals at the respective sites will work with the teachers to establish the traveling teacher's schedule. Traveling teachers will be assigned a home school site where the teacher will attend regular faculty meetings and serve duty. The home site is defined as the certified staff members morning site. The traveling teacher may be required from time to time, whenever necessary, to attend meetings or serve duty at one of the teacher's non-homeschool sites.

2.24 Class Size

The Board agrees to comply with all State Board rules, regulations and deregulation exceptions regarding class size and daily/yearly student caseload. The Board's expressed goal is toward optimum class size. Class loads between elementary sites and classes on the secondary level will be equalized where possible.

2.25 Certified Teachers Driving Activity Buses

Certified teachers who are required to drive an activity bus (outside of the sport they coach) to an event will be paid as follows: (same as a bus driver)~~1 hour or less - $9; Over 1 hour to three hours - $18; Over 3 hours - $30~~. The determination of time spent driving will begin at the time of the trip occurring outside the teacher's regular contracted workday. ~~The pay is for the driving of buses only~~.

2.26 ~~Parent~~ Communication

~~Parent~~ communication is one of the cornerstone tenets of an effective school. To better facilitate these connections, teachers, administrators and school staff will return parent/teacher contacts made ~~with the school~~ within one working day upon ~~the teacher~~ receiving ~~the~~ any message. Messages received on Friday could reasonably be expected to be returned the following Monday. Building leaders will create workable procedures to ensure that teachers get parent messages promptly and that a documented paper trail is established. Office staff will inform the parent if a teacher is out of the building and give the parent the option of speaking with a building administrator or calling back the next school day.

2.27 Local Bargaining Unit/Negotiations

The local bargaining unit will be permitted to negotiate and make decisions if the need arises during a school year after formal negotiations have been finalized.

SECTION 3: EVALUATION

3.1 General Provisions

In the Duncan School District, evaluation is defined as a mutual endeavor between all teachers and the Board of Education to improve the quality of the educational program. The primary purpose of personnel evaluation will be for the improvement of instruction, and the school district and the individual teacher jointly accept the responsibility for such improvement.

Personnel evaluation will be a positive, developmental, and continuous process consistent with the provisions set forth herein, and will measure the performance of each teacher according to the established criteria of each teacher position.

All monitoring or observation of the work performance of a teacher will be conducted openly and with the full knowledge of the teacher. Each evaluation will be based upon the evaluator's actual observation of the person being evaluated while performing the job function. The use of eavesdropping, public address, audio or video systems, or similar surveillance devices for monitoring or observing the work performance of a teacher will be strictly prohibited. The teacher and evaluator may mutually agree to videotape teaching performance for use by the teacher and/or evaluator. If maintained, the tape becomes the property of the teacher.

A teacher and/or evaluator will have the right of representation during any evaluation conference.

3.2 Evaluation Procedures

Evaluations of teachers shall be based upon the requirements of state law and district policy and the guidelines of the district adopted Tulsa Model evaluation framework.

a. At the beginning of each school year, administrators shall explain the evaluation procedure to teachers. After the school year has begun, administrators will explain the evaluation procedure to all new teachers to the building. No formal classroom observation shall take place until an orientation has occurred.

b. All career teachers will be formally evaluated according to state/district policy.

c. All teachers will be evaluated by a Principal, Principal Intern, or Administrator designated by the school board based upon State law and who have participated in the required training of the State Department of Education. Teachers shall be informed at the beginning of the year and throughout the year who their evaluator will be for the year.

d. All evaluation rubrics, handbooks, and examples of all instruments used in the evaluation process shall be attached as Appendix C. Electronic formats may vary from the documents printed in the Agreement.

e. Formal classroom observations for the purpose of evaluation shall be conducted openly with the full knowledge of the teacher.

f. Teachers will be notified of the date and time of the formal observation at least five days in advance.

g. A teacher will be notified by the designated evaluator of any concerns that will negatively impact their evaluation as soon as possible.

h. A personal development plan shall be developed for any indicator ranking of ineffective or needs improvement on the evaluation. A personal development plan may be initiated at other times, as necessary.

i. A copy of each formal written evaluation shall be given to the teacher at an evaluation conference held between the teacher and the

evaluator. The teacher shall acknowledge receipt of the evaluation by dating and placing his/her signature thereon. The teacher may, within two (2) weeks, respond to the evaluation in writing and said response will be attached to the evaluation.

j. Career teachers receiving an evaluation score of 3.8 or higher under the TLE may be evaluated once every three years.

SECTION 4: REDUCTION IN FORCE

4.1 Reduction in Force Certified Personnel

A. General Matters

1. Reasons for a Reduction in Force

Any teacher in the District may be non reemployed for the following fiscal year when the board decides that due to (a) a financial necessity or (b) a program change for institutional reasons or (c) a decline in enrollment or (d) other business necessity as determined by the Board, a reduction in the teaching staff for the following fiscal year is necessary.

2. Definitions

For the purpose of this section, the following terms have the stated meanings:

a. "Financial necessity" means a reduction in the District's financial resources resulting from declining enrollment or any other action or event that in the sole judgment of the Board of Education will result in the District's current or future operating budget.

b. "Program change" means any elimination, curtailment or reorganization of a curriculum offering, program or school operation or a reorganization or closing of a school or a consolidation of two or more individual schools or school districts.

c. "Declining enrollment" means a decrease in the District's total enrollment or enrollment in a particular program or curriculum offering which in the sole judgment of the Board of Education may adversely affect the District's current or future allocation of funds and/or the necessity of maintaining certain current or future class sections or curriculum offerings.

d. A "contracted special duty assignment" is an assignment that

requires special skill or expertise for which the teacher receives additional pay pursuant to a written extra duty contract that is separate from the regular teaching contract and which assignment involves athletics, academics, the arts, music, drama, debate, and cheerleading.

e. "Seniority" means the length of continuous, full-time contracted employment as a teacher in the district, beginning on the date the teacher first reported to work. If seniority is the same, the date the Board approved the employment of the teacher will be the deciding factor.

3. Criteria for Eliminating Positions

The primary criterion in determining any reduction in force shall be the maintenance of a sound and balanced educational program that is consistent with the functions and responsibilities of the District. In deciding which positions to eliminate, the superintendent and the Board will consider the curriculum, the needs of students and those contracted by special duty assignments that require special skill or expertise. The decision as to which positions to eliminate shall be made by the Board of Education acting on its own volition or following receipt of a recommendation by the superintendent of schools. When it is determined that reduction of teachers may become necessary, written notification of such recommendation shall be given to the ADE President. When positions must be eliminated, the Board will attempt to reduce staff first by normal attrition.

4. Criteria for Non Reemployment of Teachers in Affected Positions

Once a determination has been made as to which positions should be eliminated then the following criteria will be used in determining which teachers to retain in the affected position(s):

a. Seniority in the District

b. Total years of teaching experience

c. Number of certifications held

d. The composite rating of the teachers holding such positions as measured [to the nearest hundredth of a decimal point] by the District's Teacher and Leader Effectiveness Evaluation System [TLE] for each year in which the TLE has been in effect, not to exceed three (3) years

e. Academic degree status: Doctorate, then Master's, National Board Certification, then Bachelor's

f. Administrative recommendation

B. Procedures for Reduction in Force

1. Action by Superintendent

The superintendent, upon receipt of the Board's preliminary determination of the necessity for a reduction in force, or upon his/her own volition, shall submit to the board the superintendent's written recommendations for eliminating particular teaching positions. Recommendations will be determined based on criteria listed in the Criteria for Non-reemployment of Teacher in Affected Positions. In making recommendations, the superintendent

a. shall not be limited to considering only positions in the areas or programs designated by the Board

b. shall consult with relevant district administration where a position elimination is proposed and

c. shall take into consideration the criteria set out herein.

If there is more than one career teacher qualified to teach in the position being reduced, the Criteria for Non-reemployment of Teachers in Affected Positions will be used to determine which of the teachers will be retained. If all of the above are equal, retention will be decided by a majority vote of the Board of Education.

2. Action by the Board

In the absence of a recommendation from the superintendent pursuant to this section, or when the Board of Education chooses not to accept the superintendent's recommendation, the Board by initiating action without such recommendation provided that it adheres to the other provisions of this Reduction in Force Agreement.

3. Notice and Hearing Procedures

Prior to taking any action to not reemploy a teacher due to a reduction in force, whether acting on a recommendation of the superintendent or on its own volition, the Board shall provide written notice and an opportunity for hearing to the affected teacher; provided however, because the law does not provide non renewal hearings for teachers on temporary contracts, no hearing opportunity shall be afforded any teacher on a temporary contract with notice of the expiration of the temporary teacher's contract at the end of the school year being provided to the temporary teacher. The notice and Board hearing procedures for teachers other than temporary teachers shall

be the same as those provided by Oklahoma law regarding non reemployment of teachers. Notice of a recommendation of non reemployment shall be given to the teacher prior to the applicable deadline set by law.

4. Board Hearing

At the Board hearing, evidence may be presented by the administration and the teacher, as to

a. whether a reduction in force is reasonably necessary and is being made in good faith and for the best interest of the District and

b. whether the recommendation to not renew the specific teacher is being made in good faith under this Reduction in Force Agreement.

5. Effect of Board Decision

The decision of the Board based on the evidence presented at the hearing shall be final and non appealable.

C. Reemployment or Other Employment After Reduction in Force

1. Recall

For one school year after the effective date of non reemployment due to a reduction in force, the Board of Education shall not fill the specific position previously held by an eligible teacher who was non reemployed due to a reduction in force without first offering such specific position to the non reemployed and eligible teacher. In order to be an "eligible teacher" for recall, the teacher, at the time of the reduction in force, must have an overall composite evaluation rating, for the time period used, of at least 2.80 on a scale of 5.00. If such a teacher has not been employed by the district for at least three years prior to the reduction in force, then the number of years (one or two) will be used to obtain an average of an overall composite evaluation rating of 2.80 on a scale of 5.00. If more than one non reemployed eligible teacher is both certified and qualified for a position which the teachers previously held with the District and which becomes available, the Board, after receiving the superintendent's advice, shall select the eligible teacher based on the “Criteria for Non Reemployment of Teachers in Affected Positions”.

2. Recall Procedures

When vacancies for certified positions occur, “eligible teachers” who were terminated by the reduction in force will be notified by certified mail of their

recall to positions for which they are certified. Outside personnel will not be hired for a position until all qualified personnel involved in the reduction in force have been recalled.

Failure to respond to the notice within ten (10) days of its receipt will constitute rejection of the opportunity to return to the employment of the Duncan Public Schools. The ten (10) day period will begin on the date the receipt of notice is signed by the teacher or someone designated by the teacher to act on the teacher's behalf. Failure of the teacher to provide for receipt of the notice will constitute removal of the teacher from the notification list and the teacher will lose notification rights. Rejection of the opportunity to return to the Duncan Public Schools will terminate recall privilege. It will be the responsibility of the teacher, subject to notification, to inform the Superintendent's office of changes of address or other necessary information.

3. Status After Recall

A career teacher who has been non reemployed and who is then reemployed within one school year shall be reinstated as a career teacher. A probationary teacher who is non reemployed but is then reemployed within one school year shall be given credit for the time already served as a probationary teacher for the purpose of determining eligibility for career teacher status. In the event a certified teacher is recalled, she/he will receive credit for all previously accumulated service and benefits as provided by law but will receive no credit for the period of time she/he was separated from service.

SECTION 5: COMPENSATION

5.1 Salary Schedule

All teachers with no previous teaching experience will be placed on step zero. Extend the salary schedule to include 36 years. All teachers with teaching experience within the State of Oklahoma will be given full credit for that experience, as verified by state records, and placed on the appropriate step.Out of state teachers will be given credit for all years of out of state service acknowledged by the Oklahoma Department of Education.

To the extent approved by the Oklahoma State Board of Education, all teachers will receive credit for one year of teaching experience for each of the following:

each year of active service in an armed force of the United States or alternative civilian service required by the Selective Service System; each year in the Peace Corps, VISTA, or the National Teacher Corps; and for any type of service recognized by the Oklahoma State Board of Education for certification and salary increments.

At the beginning of the contract year all teachers will be placed on the appropriate degree classification, as verified by official records, such as a college transcript.

Upon providing the Superintendent's office with documentation of advancement to the next level of degree classification prior to the beginning of the first semester or the beginning of the second semester/term, the employee will be moved to the appropriate level and step prorated for the remainder of the year. All teachers will be placed at the appropriate step in accordance with these provisions at the beginning of the contract year.

Teachers working in the same assignment more days than specified in the negotiated contract year will be compensated based on the number of days they work above the negotiated contract year. Teachers working in State or Federally mandated programs shall receive additional compensation as stipulated by the governing agency.

Teachers who are receiving Oklahoma Teacher Retirement and who are employed to work as teachers in the Duncan system will be paid in conjunction with statutory requirements based on the percent of the work day employed.

5.2 Wellness Day

A wellness day may be granted for employees who meet the criteria below. No sick leave used from July 1- December 31 equals 1 day off January 1 – June 30. No sick leave used from January 1-June 30 equals 1 day off July 1- December 31.

a. Wellness days shall not be carried over: day must be used in a designated time frame or it is lost.

b. Wellness day shall be taken in full day increment.

c. Wellness day shall not be taken during the first full week of school or the first week returning from winter break.

d. Wellness day shall not be taken the last two weeks of school.

e. The person requesting a wellness day will submit the request through Frontline to his or her principal or supervisor at least three (3) days prior to the absence.

In case of an emergency, the teacher taking the wellness day will notify his or her principal/supervisor as soon as possible and then file a written request within forty-eight (48) hours after the teacher returns to work.

Every special education teacher will get 1 day per nine weeks to work onsite on paperwork. This day will not count against the employee.

5.3 Substitute Pay

Certified Substitute Teacher Pay --------- $16.50 per hour

Non-Certified Substitute Teacher Pay--- $ 12.50 per hour

5.4 Extra-Duty Compensation

Volunteers will be sought for extra duty prior to such assignments being made. Extra duty, exclusive of routine duty assignment or extensions thereof, will be defined as activities occurring outside the teacher's work day and that are not extensions of regular teaching assignments in an area separate and apart from the regular work day.

Teachers with extra-duty assignments will be compensated according to the attached Appendix E: Extra-Duty Compensation Schedule. No compensation other than that listed on the schedule may be paid, unless negotiated. Negotiations will be reopened for this item only in the event of changes.

Teachers will not be required to use their planning time or lunchtime to cover another teacher's class unless it is absolutely necessary. Any teacher required to use such time more than three (3) times a semester/term will be compensated at the rate of $10.00 per thirty (30) minutes for all planning and/or lunch time class coverage in that semester/term. It is the teacher's responsibility to ensure that the negotiated agreement is followed for the purposes of compensation. He/she should notify the building principal and central office if compensation is necessary.

IEP meetings will be scheduled during the teacher's workday whenever possible.

5.5 Pay Date

All teachers will be paid on or before the fifteenth (15th) of each month unless it falls on the weekend, excluding the month of August. If a pay date falls on or during a school holiday, vacation, or weekend, teachers will receive their

paychecks on the last previous working day. Checks for June and July will be issued on or before June 27.

5.6 Inconvenience Pay

Teachers will be reimbursed at the current IRS business rate per mile in cases where they are required to use their personal vehicles for school business if a school vehicle is not available. This mileage will be paid monthly by separate check.

Teachers using their personal vehicles to travel from building to building on a 24 regular basis as a part of their assignment will receive $325.00 for traveling to two sites each school day and $650.00 for traveling to more than two sites each school day. This is not applicable to coaching assignments.

The District is covered by liability insurance when teachers are transporting students to or from school functions.

5.7 Fringe Benefits

The State of Oklahoma will pay the cost of a state single premium health insurance policy. All certified personnel that are employed by the Duncan Public Schools for six (6) or more hours per day shall receive District-paid benefits.

The District will pay the member cost of health, dental, and vision for each eligible certified employee. Eligible employees may opt out of health insurance and still participate in district-paid dental and/or vision. Eligibility is defined as follows: Certified employees that are employed for a minimum of four (4) hours are entitled to district-paid health insurance only; certified employees that are employed six (6) hours or more are entitled to district-paid Health, Dental, and Vision.

In the event that changes are proposed to be made to the management of the Cafeteria Fringe Benefit 125 Plan, a panel of teachers and administrators will be appointed by the Board to consider such changes and to make recommendations to the Board.

For those teachers not accessing the health insurance the flex benefit amount of $69.71 per month will be paid in cash.

The district will pay $10,000 life insurance to each eligible employee beginning 2021-2022 school year.

5.8 Passes for School Events

Passes will be made available to all teachers for all local school events. The pass will admit the teacher and his or her spouse and will be non-transferable.

5.9 Salary Reopener

The Board and the Association agree to schedule a meeting on a date in May, which is mutually agreeable to both parties for the purpose of examining the fiscal condition of the Duncan School District. Relevant information regarding revenues and expenditures of the District will be provided to the Association team prior to the
meeting. If the fiscal condition of the District warrants it, the Board agrees to make every effort to provide additional compensation to the teachers.

5.10 Assigned Duty

A committee composed of at least one (1) teacher, one (1) building ADE representative and one (1) administrator will be appointed at each site to study bus duty schedules and other duty schedules.

5.11 Summer School Teaching and Enrichment Teaching

In the event the District determines the need for summer school and/or enrichment teaching positions, the need for teachers in the positions will be posted in each site for five (5) working days. Any teacher in the Duncan system will have the opportunity to apply for these positions.

SECTION 6: LEAVE

6.1 Sick Leave

Sick leave is defined as a period of time in which the teacher is incapacitated for the performance of duties by personal accidental injury, illness, adoption or pregnancy, and earned benefits may be used for such occasions. Sick leave may be used and time counted against accumulated sick leave when there is an accidental injury or illness in the teacher's immediate family.

Sick leave for employees is designated as follows:

a. All regularly employed personnel will receive ten (10) days sick leave for each year of full employment, without loss of pay.

b. All regularly employed ten (10) month personnel will receive eleven (11) days sick leave for each year of employment, without loss of pay.

c. All regularly employed eleven (11) month personnel will receive twelve (12) days sick leave for each year of employment, without loss of pay.

d. All regularly employed twelve (12) month personnel will receive thirteen (13) days sick leave for each year of employment, without loss of pay.

e. Unused personal days can be exchanged for used sick leave at the end of each school year. Central office must be notified prior to the last contracted day for certified staff.

After all sick leave is exhausted, a teacher who is absent due to illness, personal accidental injury or pregnancy, will receive full contract salary less the normal amount paid a substitute teacher for an additional sick benefit period of twenty (20) days during the year.

Teachers who are adopting a child ~~of any age~~ through legal adoption proceedings will be permitted to use up to 12 weeks (6 weeks from Maternity leave and 6 weeks of accumulated sick time) for a child under 4 or up to 6 weeks (accumulated sick time) for a child 4 or above ~~sick days~~ for this purpose.

No teacher will be responsible to find their own sub for any sick day or school business absence; they will submit all absences through Frontline.

The Superintendent's Office may request a doctor's statement confirming any illness, injury or pregnancy for which a claim of sick leave is made after 3 consecutive days.

6.2 Transferring Sick Leave

Unused sick leave is transferable under state law.

If another certified teacher currently employed by an Oklahoma public school district first agrees in writing, Duncan Public School may, upon prior Board approval, allow the transfer of sick days. Procedure is as follows:

a. Secure a letter from the donating teacher as to how many days should be donated.

b. Duncan teacher submits written request, along with donation letter

c. The board considers the request and notifies the teacher of its decision.

When all sick leave benefits are exhausted, a certified person may apply for the status of sick leave without pay, if he or she meets the criteria for long-term disability benefits according to the district's insurance coverage.

a. In order to continue long term disability insurance benefits, a certified teacher may request, after all sick leave has been exhausted, to be assigned to sick leave without pay status.

b. In the event such disability extends into the next school year, a request for extension will be made to the Superintendent of Schools.

c. From time to time the Superintendent of Schools may require that the teacher submit a certificate of disability from the attending physician.

d. If this certificate does not clearly show sufficient disability to preclude the teacher from the performance of duties, such sick leave without pay will be canceled, and all benefits will cease.

e. At the expiration of sick leave without pay a teacher will be returned to the same position or a comparable position to which qualifications are met. Refusal to accept the assigned position will constitute a valid resignation by the teacher. The teacher may not appeal such resignation.

All teachers retiring from Duncan Public Schools under the prevailing State Teacher Retirement Laws will receive $45.00 for each day of unused sick leave left at the end of their retirement year.

All eligible teachers of Duncan Public Schools will be allowed to accumulate 120 days of unused sick leave for retirement purposes as defined by the OKLAHOMA TEACHERS' RETIREMENT SYSTEM RULES AND PROCEDURES. This article does not change the maximum accumulation of unused sick leave as stated in Article I - Sick Leave, subsections 1.2, 1.3, 1.4, and 1.5.

The Board of Education will place the number of accumulated unused sick leave days for the end of the prior school year on a form accompanying the first payroll check received at the beginning of each school year by each full time certified teacher.

Any absences of certified teachers not on approved paid leave will result in there being deducted 1/total-contract days.

6.3 Leave Sharing

In order for an employee to participate in the shared leave program, the employee must:

a. Meet the criteria described in this regulation;

b. Have abided by district policies regarding the use of sick leave.

An employee may donate sick leave to another employee only pursuant to the following conditions:

a. The receiving employee or a relative or a household member of the employee must have a severe or extraordinary illness. This includes ~~te~~mporary disability resulting from pregnancy, miscarriage, childbirth and recovery there from.

b. The condition must have caused, or is likely to cause the employee to take leave without pay or to terminate employment.

c. Donated sick leave will not be available until all sick leave which is available to the requesting employee is exhausted.

d. Pursuant to Oklahoma statute, the board of education of each school district shall determine the amount of donated sick leave an employee may receive. Accordingly, the Duncan Board of Education hereby adopts the following limitations and/or regulations regarding the amount of donated leave an individual employee may receive:

i. Donated sick leave days are cumulative and no employee may receive donated sick leave in excess of 100 days during the employee's employment with the District, whether such employment is in one or more intervals;

Provided, however, in the event of extraordinary circumstances, the Board of Education may, in its sole discretion, increase the maximum number of donated sick leave days on a case-by-case basis.

Employees may not donate excess sick leave that the donor would not be able to otherwise take and the board will determine the amount of donated leave an employee may receive, if any.

Prior to approving donated sick leave, the board shall require the requesting employee to provide a medical certificate from a licensed physician or health care practitioner verifying the severe or extraordinary nature and expected duration of the condition.

When using donated sick leave, the receiving employee shall be paid the regular rate of pay normally paid to the receiving employee. Shared sick leave usage records will be maintained separately from regular sick leave records.

Shared or donated sick leave may be used only by the recipient for the purposes specified in this policy and may not be used if the employee has been notified of a pending reduction in force or employment termination affecting the employee.

Any shared sick leave not used by the recipient during each occurrence of shared sick leave use will be returned to the donated employee. If more than one employee donated sick leave to the recipient and all the donated sick leave is not used, the remainder will be prorated to the credit of the donating teacher and its original value (based on donor's pay rate) will be restored.

Participation in this policy is strictly voluntary. No employee will be coerced, threatened, intimidated or financially induced into donating sick leave for the purpose of this policy.

6.4 Personal Business Leave

All teachers with 0-19 years will receive three (3) non-accumulative personal business days per year for which no salary will be deducted. All teachers with 20 or more years of experience will receive four (4) non-accumulative personal business days per year for which no salary will be deducted.

a. The day(s) may not be used prior to, on, or the first day following a regularly scheduled holiday, workday, professional day, the first day of school, or the last day of school, not to include non-instructional days (see 2.4). This provision applies to a half day or full day absence (morning or afternoon).

b. The person requesting personal business leave will submit the request through Frontline ~~to his or her building principal~~ at least three (3) days prior to the absence. The teacher will not be responsible to find their own sub for any personal day. In case of an emergency, the teacher taking the leave will notify his or her principal as soon as possible ~~and then file a written request within forty-eight (48) hours after the teacher returns to work~~.

c. Exceptions may be granted at the principal's discretion.

d. Teachers may use up to one (1) school business day (can be used in ½ day increments) instead of a personal day to attend a field trip or event with

DPS with their immediate family member (as listed in 1.3)

e. Unused personal days can be exchanged for used sick leave at the end of each school year. Central office must be notified prior to the last contracted day for certified staff.

f. Unused personal days may be exchanged at the rate of $100 per day at the conclusion of the year, if the teacher qualifies for a wellness day (no sick days taken) both semesters of the current school year.

6.5 Professional Leave

The District will provide a substitute for any teacher who is approved by administration to attend a workshop, in-service training, or any other meeting for school purposes. The teacher will not pay the cost of the substitute.

The District will provide a substitute for any teacher who is approved by administration to attend any meeting of a county, state, or national education related board, committee, or commission to which the teacher has been elected or appointed. The teacher will not pay the cost of the substitute.

6.6 Leave of Absence

The Board may grant a career teacher a leave of absence for up to one (1) year without pay and without district paid benefits. Under extenuating circumstances, such as a severe illness of a member of the immediate family, teachers may request an extension of their leave of absence without pay and without district paid benefits.

Application for leave of absence without pay that is to be effective at the beginning of a school year will be made on or before May 1. Applications that are to be effective other than at the beginning of a school year should be made at least three (3) months before the requested effective date. In the event that the above dates for application cannot be met, the teacher will still receive consideration of his or her application.

A teacher on approved leave of absence will be reinstated at a salary level no lower than that attained at the time the leave was granted. Additionally, such salary placement will reflect any advancement occasioned by additional degrees, college or hours earned.

Sick leave that has accrued previously to approved leave of absence will be

reinstated. Additional sick leave or personal leave will not be granted for the period of leave.

Upon return, the teacher will be assigned to the same or comparable position that he or she held prior to such leave. An exception may be granted when the teacher has gained additional certification, or requests another available position.

6.7 Legal Leave

Certified personnel who are called to Jury Duty will receive full contract salary during the time of service. Teachers who are subpoenaed will not suffer loss of pay or leave time as a result of such subpoena for non-personal matters.

6.8 Military Leave

Any personnel who is a member of the Armed Forces of the United States of America and is ordered to active duty by properly constituted authority will receive thirty (30) working days with full pay for the first thirty (30) working days of duty. Upon termination of military leave, the personnel will be returned to the same or comparable position in the same building as was held prior to the leave.

6.9 Emergency Leave

Each person will receive two (2) days of emergency leave each school year. Emergency leave will be non-accumulative. “Definition: an emergency is an event or happening that could not be planned.”

Emergency leave will be granted for the following reasons without salary deduction:

a. Death or illness of persons not covered by the sick leave policy
b. Extension of sick leave for funerals
c. Extension of sick leave after all accumulated sick leave is exhausted or after twenty (20) days sick benefit period.
d. In the obedience to a subpoena regarding personal matters from a properly constituted authority
e. Disaster such as, but not limited to, the loss of home by fire or storm.

6.10 Bereavement Leave

Bereavement leave is defined as the period of time in which the teacher is incapacitated for the performance of duties by the death of an immediate family member. Leave may be taken as consecutive days or as individual days. Certified teachers will be granted bereavement leave at no loss of salary each school year.

a. Bereavement leave will be non-accumulative, non-reimbursable, and used before other available leave.

b. Certified personnel are granted yearly five (5) days, no deduction in salary, for occurrence of death of members of the immediate family and friends. Immediate family shall be defined as spouse, children, step-children, parent, step-parents, brothers, sisters, grandparents, grandchildren, spouse's parents and grandparents, brothers-in-law and sisters-in-law, nieces and nephews, aunts and uncles, and spouses of members of said immediate family. All death leave benefits shall be non-cumulative. A teacher may request up to two additional days of bereavement leave if the death occurs outside the immediate geographical area (200 miles).

c. In addition to the five (5) days of bereavement leave, certified teachers may use a maximum of five (5) sick leave days for this purpose. A teacher may request up to five (5) additional days of sick leave in the event of extenuating circumstances. Such requests must be approved by the site administration.

Bereavement leave of one (1) day per event, up to three days total per year, will be granted for the death of any person not included in immediate family.

6.11 Association Leave

The Board will grant fifty (50) days leave to the Association to send its representatives to local, state, or national conferences, meetings, or workshops, or to conduct other business pertinent to Association affairs. All members of the advocacy team are on school business day and should represent the district in a professional manner during the course of the day.

6.12 Notification of Absence

The Board will provide each teacher with a web address to be utilized by the teacher for notification of absence from work. If possible such notice of absence will be reported no later than 7:00 a.m. on the day of absence in order to ensure substitute coverage.

6.13 Family and Medical Leave

The District will provide Family and Medical Leave in accordance with Federal Rules and Regulations. (See Appendix H: Family and Medical Leave).

6.14 Notification of Leave

Prior to the end of each semester, each teacher will receive upon request notification from the Board of Education stating the number of leave days used by the teacher and the number available for use by said teacher.

6.15 Compensation due to accident or assault

If an accident on the job or an assault on a teacher by a student and/or parent results in loss of time from the job, the teacher shall be paid in full for such time lost, and such paid absence shall in no event be deducted from any leave benefits to which such teachers are entitled, not to exceed the contracted school year. No Employee days will be used for any workmans comp accident, regardless if a student is involved or not. Provided that the accident or injury entitles the teacher to weekly benefits under the Workers' Compensation Act or any other state or federal law, the District shall pay to the teacher only that amount which, together with such benefits, shall equal the teacher's full rate of employment compensation.

The District shall maintain Workers' Compensation Insurance for its employees. Teachers shall be eligible for benefits from Workers' Compensation according to applicable state laws.

6.15 Maternity Leave

Duncan Public Schools will provide six weeks of paid Maternity Leave beginning on the day of birth of the child. Maternity Leave runs concurrently with FMLA. After Maternity Leave is used, employees may use accumulated sick leave of up to six weeks (making a total of 12 weeks max).

a. Employees must have been employed Full Time with the district the previous school year, and have worked 1,250 hours to be eligible for this leave.

b. Leave applies to female employees only.

c. Maternity leave includes adoptions of children under the age of 4.

SECTION 7: GRIEVANCE PROCEDURES

7.1 Definitions

A grievance is a complaint by a teacher or teachers or the Association regarding the meaning, misinterpretation, misapplication, or violation of any provision in this Agreement.

The term “grievant” will mean the person or persons making the complaint.

The term “days” will mean contract days of the teacher. Outside of the contract year of the teacher, “days” will mean the working days of the supervisor involved at the level that the grievance is being processed.

A “party of interest” is the person or persons making the claim or any person who might be required to take action, or the person against whom action might be taken in order to resolve the claim.

7.2 Purpose
The purpose of this procedure is to secure, at the lowest possible level, equitable solutions to the problems that may from time to time arise affecting teachers. Both parties agree that these proceedings will be kept as informal and confidential as may be appropriate at any level of the procedure.

7.3 Rights to Representation
At least one Association representative may be present for any meetings, hearings, appeals, or other proceedings related to a grievance that has been formally presented. If, in the judgment of the Association, a grievance affects the Association, the Association may initiate and submit such grievance in writing to the superintendent directly, and the processing of such grievance will be commenced at Stage II. The Association officers or designee may process such a grievance through all levels of the procedure, even though there is no individual aggrieved person who wishes to do so. Class action grievances involving more than one supervisor and grievances involving an administrator above the building level may be filed by the Association at Stage II.

7.4 Individual Rights
Nothing contained herein will be construed as limiting the right of any teacher having a complaint to discuss the matter via administrative channels and to have the problem adjusted without the intervention of the Association, as long as such disposition is consistent with the terms of this Agreement.

A grievant may be represented at all stages of the grievance procedure by himself or herself, or, at his or her option, by an Association representative selected by the Association, or by a person of his or her choice. In addition, the grievant may be accompanied by a person of his or her choice for advice and/or counsel. If an aggrieved party is not represented by the Association, the Association

representative will have the right to be present and to state the Association's views at all stages of the grievance procedures.

Any grievance will be submitted not later than twenty (20) days of the knowledge of the alleged violation. Timelines may be extended by mutual agreement.

7.5 Procedure

Since it is important that grievances be processed as rapidly as possible, the number of days indicated at each level should be considered as a maximum, and every effort should be made to expedite the process. The time limits specified may be extended by mutual written agreement.

a. Stage I -- The teacher or the Association may present the grievance in writing to the teacher's supervisor who will arrange for a meeting to take place within five (5) days after receipt of the grievance. The supervisor must provide the aggrieved teacher and the Association with a written answer concerning the grievance within five (5) days after the meeting.

b. Stage II -- If the grievant is not satisfied with the disposition of the grievance at Stage I, or if no decision has been rendered within five (5) days after the presentation of the grievance at Stage I, or if the grievance was instituted at State II, the Superintendent will arrange for a hearing with the grievant and/or the Association, to take place within five (5) days of his or her receipt of the appeal. The parties in interest will have the right to include in their representation such witnesses and counselors as they deem necessary to develop facts pertinent to the grievance. Upon conclusion of this hearing, the Superintendent will have five (5) days to provide his written decision, together with the reasons for the decision, to the grievant.

c. Stage III - If the grievant is not satisfied with the decision at Stage II, or if no decision has been rendered within five (5) days of the Stage II hearing, then the grievance may be referred to the Board. The Board will arrange for a hearing with the grievant or the Association to take place at the next regular and/or special Board meeting called for that purpose. No later than the next Board meeting, the Board will provide its decision, together with the rationale for the decision, in writing to the grievant.

7.6 Reprisals

No reprisals of any kind will be taken against any teacher because of his or her participation in this grievance procedure.

7.7 Cooperation of Board and Administration

The Board and the Administration will cooperate with the Association in its investigation of any grievance, and further will furnish the Association with public information as is requested for the processing of any grievance.

7.8 Released Time

Should it be agreed by the Board and the Association that the investigation or processing of any grievance requires that a teacher or an Association representative be released from his or her regular assignment, he or she will be released without loss of pay or benefits. The Board will pay for a substitute.

7.9 Grievance Files

All documents, communications, and records dealing with the processing of grievances will be filed separately in a grievance file of the participants.

7.10 Grievance Forms

Forms for filing grievances will be prepared by the Association and given appropriate distribution so as to facilitate operation of the grievance procedure. (See Appendix I: Grievance Forms)

7.11 Confidentiality

No meetings or hearings under this procedure, with the exception of the Stage III (Board level) hearing, will be conducted in public. Meetings and hearings will include only such parties in interest and their designated or selected representatives, heretofore referred to in this Agreement.

SECTION 8 - ASSOCIATION RIGHTS

8.1 Availability of Information

Upon request, the Board will provide to the Association any compiled public information that the Association deems necessary for the administration of this contract.

8.2 Use of Facilities and Equipment

The Association will have the right to use school facilities and equipment as long as such use does not interfere with the everyday operation. The Association will have the right to use school buildings for meetings.

8.3 Use of Bulletin Boards and Mail Service
The Association (ADE) will have the right to post notices of non-political activities and matters of Association concern on teacher bulletin boards. The Board will provide at least one bulletin board in each school building. The Association (ADE) will have the right to use the district mail service and teacher mailboxes for non-political communication with current members only. All association (ADE) communication shall be distributed by an association designee and shall not be distributed by office staff or student assistants.

8.4 Transaction of Business
Representatives of the Association will be permitted to transact Association business on school property, provided that classroom activities are not interrupted.

8.5 Board Packet
The Association President or designee will be notified of all regular, special, and/or reconvened meetings of the Board as soon as they are scheduled, and will receive an agenda of all meetings. The Association may request any clarifying documents of agenda items.

8.6 Board Agenda
The Association may request to be placed on the agenda of any Board meeting. Such a request will be made at least five (5) days prior to the preparation of the agenda and will state the purpose of the request.

8.7 Reproduction of Agreement
Unless extenuating circumstances prevent doing so, within thirty (30) days of the ratification of this Agreement, Board personnel will enter contract amendments to the Master contract available on the district server. Upon entry and notification, ADE will verify amendments. In case of a delay, the ADE will be notified.

APPENDIX A

PROCEDURAL AGREEMENT

I. PURPOSE

1.1 The Board of Education of the Duncan Public Schools and the Association of Duncan Educators recognize the need for an orderly process of communication of administering employer/employee relations, which conform to Oklahoma Statutes, Title 70 0.5. 509.1 et seq.

II. RECOGNITION

2.1 This agreement is made and entered into by and between the Association of Duncan Educators, hereinafter termed the "Association," and the Board of Education of the Duncan Public Schools, hereinafter termed the "Board."

2.2 The Board hereby recognizes the Association as the exclusive representative for the bargaining unit consisting of all certified and licensed employees, excluding administrators, of the Duncan Public Schools. The Board agrees not to bargain with any individual member of the bargaining unit for the duration of this Agreement. Further, no individual member of the bargaining unit will negotiate with the Board except through their duly recognized bargaining representative.

2.3 The Board and/or the association will not discriminate against any person regardless of membership or nonmembership in the Association or for participation or nonparticipation in any phase of the bargaining process.

III. SCOPE OF BARGAINING

3.1 The Board and the Association agree to negotiate in good faith on wages, hours, fringe benefits, and other terms and conditions of employment. **3.2** The Board retains and reserves unto itself, without limitation, all powers, rights and authority conferred upon and vested in it by State and Federal law, including the right to make policy, rules, and regulations which are consistent with the Negotiated Agreement.

3.3 The Board and Association agree that no negotiations will occur on any duty reserved to the Board by statute or court order.

3.4 Negotiations may occur on areas or items outside the scope of wages, hours, fringe benefits, and other terms and conditions of employment upon mutual agreement of the parties.

IV. NEGOTIATIONS PROCEDURES

4.1 The Board and the Association will each designate in writing the names of not more than six (6) persons who will serve as their respective representatives for negotiations pursuant to the provisions of this Agreement. Each party will also designate the person on its team who will serve as spokesperson. Alternates may be designated; however, alternates will attend meetings only when serving in the place of a regular team member or by mutual agreement of the parties.

4.2 OPENING NEGOTIATIONS

4.2.1 On or before May 30th of each ensuing year, either the Association or the Board will submit a written request to the other party for negotiations to commence for that year. If no such request is made, negotiations will not take place for the ensuing year.

4.2.2 The first negotiations session will occur on a mutually agreeable date no later than thirty (30) days after the written request is presented, unless both parties mutually agree upon another date.

4.2.3 Both parties will submit proposals for negotiations at the first session. Additional proposals to cover unforeseen situations may be submitted after the first session by mutual agreement.

4.2.4 Negotiations may be opened at any time during the school year by mutual agreement.

4.2.5 For the current contract year, the Board and the Association agree to reopen negotiations if the legislature provides additional funds for health insurance or other compensation prior to the end of the contract year. The Board and Association also agree to reopen negotiations as soon as possible after the receipt of the final state aid statement to consider additional compensation, or benefits if additional funds are available.

4.2.6 Reopen Negotiations During Contract Year

The Board and the Association agree to have the option to reopen negotiations after January 1,each school year.

4.3 NEGOTIATIONS SESSIONS

4.3.1 Negotiations will be conducted between the representatives of the parties and only in regular negotiation sessions at the times, dates, and places mutually agreed upon by the parties. Scheduling of subsequent sessions will be made prior to the close of each current negotiations session. Such scheduling will reflect times and places mutually acceptable to the spokespersons of the respective parties.

4.3.2 Other meeting ground rules will be set by mutual agreement at the table.

4.3.3 During meetings each party is free to caucus at any time.

4.4 TENTATIVE AGREEMENT

4.4.1 Both parties agree it is their mutual responsibility to empower their respective representatives with the necessary authority to make proposals, to consider proposals and counter proposals in the course of negotiations, and to reach tentative agreements subject to ratification by the Board and the Association.

4.4.2 When a tentative agreement is reached on any item, it will be reduced to writing and signed and dated by the spokesperson of each team. When a tentative agreement is reached on all items, the package of agreements will be submitted first to the members of the Association for ratification and then to the Board for ratification.

V. IMPASSE

5.1 If negotiations are not successfully concluded by the first day of school, an impasse will exist. At an earlier time following its initial negotiation, either party may declare an impasse, or by mutual agreement of the parties, the date declaring impasse may be extended beyond the first day of school.

5.2 Within two (2) days of such declaration, the Parties may, by mutual agreement, request the services of the Federal Mediation and Conciliation Service.

5.3 If the mediation process has been utilized and has failed to bring about agreement on all items, or if the mediation process was not utilized, the unresolved items will be submitted to fact finding as follows:

5.3.1 A fact-finding committee consisting of three members will be formed. The Association will select one member and the Board will select one member, within five (5) days of the declaration of impasse or the conclusion of an unsuccessful mediation. These two members will notify the State Superintendent of Public Instruction that a fact-finder is needed. The

State Superintendent of Public Instruction (or designee) will provide a list of five (5) potential fact-finders to the parties. If the representative of the Board and the representative of the Association cannot agree upon a name, then there will be a coin toss. The winner of the toss will decide whether to strike a name first or to have the loser of the toss strike a name first from the list. The two representatives will then continue alternately striking a name from the list until only one name remains. That person will then be named to serve as chairperson of the fact-finding committee.

5.3.2 Within five (5) days after the selection of the chairperson, the representatives of the parties will meet to exchange written language of each item at an impasse. The exchanged documents will be furnished to the chairperson and other members of the committee. Each item being submitted to fact-finding will show the past position taken by each negotiating team.

5.3.3 The cost for the services of the fact-finding committee, including the per diem expenses, if any, and actual and necessary travel expenses will be shared in the following manner. The Board will assume the expenses of the representative selected by the Board, the Association will assume the expenses of the representative selected by the Association, and the expenses of the third member will be shared equally by the Board and the Association.

5.3.4 The fact finding committee will have the authority to establish procedural rules, conduct investigations, and hold hearings during which each party to the dispute will be given the opportunity to present its case with supporting evidence.

5.3.5 The chairperson will convene the committee for fact finding. The committee will meet with representatives of both parties and within twenty (20) days after the fact-finding hearing, will present its written recommendations to the Board and the Association. The report will set forth findings of fact and recommendations on the issues submitted.

5.3.6 If either party decides it must reject one or more of the committee's recommendations, said party must, within seven (7) days after the committee has presented its recommendations, request a meeting of the representatives who have been negotiating for the Board and the Association. The parties will meet within seven (7) days of the request, unless both parties deem it unnecessary. At such meetings, the parties will exchange written statements expressing each party's rationale for rejecting each recommendation found unacceptable and will attempt to clarify any remaining differences. The representatives will then resume a good faith effort to resolve the remaining differences; provided, after fourteen (14) days after the exchange of written statements as provided for by this action, either party may discontinue such effort.

5.3.7 The local board will file a copy of the fact-finding report with the office of the State superintendent of Public Instruction. If the effort to resolve differences is successful, the parties will draft a written agreement and present the agreement of both parties for ratification, and such agreement

will also be forwarded to the
State Superintendent of Public Instruction. If the effort to resolve differences is unsuccessful, the local board of education will forward to the State Superintendent of Public Instruction in writing its final disposition of the negotiations impasse process within thirty (30) days of the effective date of implementation.

5.4 The procedure provided herein for resolving impasses will be the exclusive recourse of the Association. It will be illegal for the Association to strike or threaten to strike as a means of resolving differences with the Board. Any member of the Association engaging in a strike will be denied the full amount of his wages during the period of such violation. If the Association or its members engage in a strike, then the Association will cease to be recognized as representative of the unit and the school district will be relieved of the duty to negotiate with such organization or its representatives, as prescribed and outlined in Oklahoma Statutes 70.509.8

VI. SAVINGS CLAUSE

6.1 The Board and the Association agree to abide by all applicable statutes, rules and regulations, and decisions of courts of competent jurisdiction. Should any part of this Agreement be affected or declared illegal by Oklahoma
statutes, court of competent jurisdiction, or the Attorney General, said part will be automatically deleted from this Agreement to the extent that it is affected, or violates the law.

6.2 The remaining provision will remain in full force and effect for the duration of the Agreement. Negotiations will commence within thirty (30) days of the deletion for the purpose of arriving at a legally permissible replacement of the deleted part.

VII. DURATION OF AGREEMENT

7.1 This Agreement will become effective upon ratification by the Board and the Association. The Agreement will be effective for the period of one (1) Fiscal year and will be renewed automatically without modification unless the parties agree on an amendment. Notice will be given in writing, between January 1 and February 28 of any year, by either party, that the party desires to modify, amend, or terminate this Agreement.

7.2 In the event that the Association disbands or otherwise

ceases to be the recognized bargaining agent, this Agreement will be null and void on the date of such disbanding or cessation of representation.

ADOPTED ON THE ___9th___ DAY OF _____September_____, 20 __25

PRESIDENT OF THE BOARD

_____

Carl Buckholts

PRESIDENT OF THE ASSOCIATION_____

_____

Sonia Norton

APPENDIX B

TLE Teacher Evaluation: Tulsa Public Schools Model

The Tulsa Model Evaluation rubric for each certification level can be located at http://www.tulsaschools.org/4_About_District/employee_standards_main.asp. The rubric's descriptions as to each indicator are organized along a five-point scale with numeric rankings of 1 - 5. The rankings of N/A and N/O are used for not applicable and not observed behavior (evidence) respectively. The numeric scores represent the following rankings:



Domains vary in importance, especially with regard to how much they impact student achievement. For purposes of establishing the overall effectiveness of a teacher's performance, and hence the overall evaluation score, the TLE Observation and Evaluation System weights the rubrics domains according to their relative importance.

Domains: Their weights and their number of Indicators

Classroom Management *(% weight / # of indicators)*	Instructional Effectiveness *(% weight / # of indicators)*	Professional Growth *(% weight / # of indicators)*	Interpersonal Skills *(% weight / # of indicators)*	Leadership *(% weight / # of indicators)*
30% / 6	50% / 10	10% / 2	5% / 1	5% /1

APPENDIX C

Extra Duty Compensation

Extra duty assignments will be defined as **activities occurring outside the teacher's work day and that are not extensions of regular teaching assignments** in an area separate and apart from the regular work day (Section 5).

2024-25 DUNCAN PUBLIC SCHOOLS EXTRA DUTY STIPEND	
Bold amounts are an increase from previous schedule	
District Level	
Site Technology Coordinator	$1,000.00
District Nursing	$2,500.00
District Staff Development Chairperson	$1,000.00
District Teacher of the Year Chairperson	$1,000.00
District Communications Coordinator	$5,000.00
National Certified Clinical Speech Pathologist	$6,000.00
HS Building Site Webmaster	$500.00
Supervisor of Student Services/Technology/District Coordinator of Student Services/Technology *	$3,100.00
District Textbook Coordinator	$2,500.00
Special Education Self Contained Teachers	$2,500.00
Transitional Services Coordinator	$1,000.00
LPC, SPED Teachers, Speech Pathologists	7%
Virtual Coordinator	$1,000.00
HS Building Test Coordinator	$1,500.00
Virtual Teacher	$500.00
Mentor Teacher	$750.00
Enrichment Teachers	
Elementary	$600.00
Middle School	$600.00
High School	$600.00
High School Coordinator	$600.00
Department Heads	
Middle School	$600.00
High School	$600.00

Organization Sponsors	
Middle School Student Council	$1,250.00
Middle School Assistant Student Council	$750.00
High School Student Council	$2,500.00
National Junior Honor Society	$750.00
National Junior Honor Society Co-Sponsor	$400.00
National Honor Society	$750.00
Key Club	$600.00
Multicultural Club	$600.00
Business Club	$600.00
Health Careers Club	$600.00
National Forensic League	$600.00
Students Against Destructive Decisions	$600.00
Duncan High School Art Club	$600.00
Pathways to Future Careers	$3,500.00
DECA	$600.00
Middle School Spanish Club	$600.00
Middle School Science Club	$600.00
Starbase	$600.00
Middle School Yearbook	$750.00
Middle School Newspaper	$600.00
Middle School Computer Club	$600.00
Middle School Art Club	$600.00
DHS Robotics Club	$2,200.00
DHS Robotics Club Assistant	$1,000.00
DMS Robotics Club	$1,000.00
DMS Robotics Club Assistant	$600.00
Elementary Academic Team Sponsor	$600.00
Go Green	$600.00

Special Olympics Sponsor	$1,000.00
Band/Vocal Music	
Band Assistant	$5,250.00
Middle School Band	$6,125.00
High School Band	$9,500.00
Colorguard/Winterguard	$3,750.00
Jazz Band	$2,000.00
Percussion	$3,500.00
Middle School Percussion	$2,000.00
Elementary Music	$1,000.00
Middle School Vocal Music Beginning Choirs	$4,500.00
High School Vocal Music Director	$6,500.00
Middle School Vocal Music Director	$5,500.00
Other	
High School Speech and Drama Coach	$3,500.00
High School Head Academics Coach	$2,200.00
Middle School Academics Coach	$1,100.00
Middle School Assistant Academics Coach	$500.00
Head Senior Class Sponsor(s)	$1,250.00
Head Junior Class Sponsor(s)	$1,250.00
Yearbook	$2,500.00
Newspaper	$1,750.00
High School Leadership Advisor	$1,000.00
MS History Club	$600.00
MS Math Counts	$600.00
Technology Student Association	$750.00
HS Assistant Student Council	$1,000.00
Social Media Facilitator	$500.00

Travel two site	$500.00
Travel Multiple sites	$1,000.00
SLPA	$750.00
District Counseling Coordinator	$1,500.00
District Library Media coordinator	$1,500.00
4-H Club Elementary	$600.00
4-H Club Middle School	$600.00
Archery MS & HS	$800.00
Archery Elementary	$600.00
eSports Head Coach	$1500.00
eSport Asst. Coach	$1,000.00

Athletic Department Extra Duty Pay

Male Sports	Female Sports
Baseball	Softball

High School Head $9.000.00	High School Head $9,000.00
High School Asst. #1 $3,750.00	High School Asst.#1 $3,750.00
High School Asst. #2 $3,250.00	High School Asst. $3,250.00
Middle School Head $3,500.00	Middle School Head $3,500.00
Middle School Asst. $2,750.00	Middle School Asst. $2,750.00
Field Maintenance $2,000.00	Field Maintenance $2,000.00
Total Boys: **$24,250.00**	**Total Girls :** **$24,250.00**

Basketball-Boys		**Basketball-Girls**	
High School Head	$9,000.00	High School Head	$9,000.00
High School Asst.1	$5,750.00	High School Asst.1	$5,750.00
High School Asst. 2	$4,500.00	High School Asst. 2	$4,500.00
Freshman Head	$3,250.00	Freshman Head	$3,250.00
Middle School Head (8th)	$3,300.00	Middle School Head (8th)	$3,300.00
Middle School Head (7th)	$2,750.00	Middle School Head (7th)	$2,750.00
Total Boys **$28,550.00**		**Total Girls** **$28,550.00**	

Cross Country Boys		**Cross Country Girls**	
High School Head	$5,250.00	High School Head	$5,250.00
High School Asst.	$2,625.00	High School Asst.	$2,625.00
Middle School Head $3,000.00		Middle School Head	$3,000.00
Middle School Asst. $2,000.00		Middle School Asst. $2,000.00	
Total Boys $12,875.00		**Total Girls $12,875.00**	

Track Boys		**Track Girls**	
High School Head	$6,000.00	High School Head	$6,000.00
High School Asst. 1	$3,250.00	High School Asst. 1	$3,250.00
High School Asst.2	$2,750.00	High School Asst.2	$2,750.00
High School Asst. 3	$2,750.00	High School Asst. 3	$2,750.00
Middle School Head	$4,000.00	Middle School Head	$4,000.00
Middle School Asst. 1	$3,250.00	Middle School Asst. 1	$3,250.00
Middle School Asst. 2	$2,750.00	Middle School Asst. 2	$2,750.00
Total Boys	**$24,750.00**	**Total Girls**	**$24,750.00**

Golf Boys		**Golf Girls**	
High School Head	$5,500.00	High School Head	$5,500.00
High School Asst.	$1,750.00	High School Asst.	$1,750.00
Middle School Head	$3,000.00	Middle School Head	$3,000.00
Total Boys	**$10,250.00**	**Total Girls**	**$10,250.00**

Swimming Boys		**Swimming Girls**	
High School Head	$5,500.00	High School Head	$,5,500.00
High School Asst.	$2,250.00	High School Asst.	$2,250.00
Middle School Head	$2,500.00	Middle School Head	$2,500.00
Middle School Asst.	$1,750.00	Middle School Asst.	$1,750.00
Total Boys	**$12,000.00**	**Total Girls**	**$12,000.00**

Soccer Boys		**Soccer Girls**	
High School Head	$5,500.00	High School Head	$5,500.00
High School Asst.	$3,000.00	High School Asst.	$3,000.00
Middle School Head	$3,500.00	Middle School Head	$3,500.00

Middle School Asst.	$2,750.00	Middle School Asst.	$2,750.00
Total Boys	**$14,750.00**	**Total Boys**	**$14,750.00**

Tennis Boys		**Tennis Girls**	
High School Head	$6,500.00	High School Head	$4,500.00
High School Asst. 1	$3,250.00	High School Asst. 1	$3,250.00
High School Asst 2	$2,250.00	High School Asst 2	$2,250.00
Middle School Head	$3.000.00	Middle School Head	$3.000.00
Total Boys	**$15,000.00**	**Total Girls**	**$15,000.00**

Wrestling		**Volleyball**	
High School Head	$9,000.00	High School Head	$6,100.00
High School Asst. 1	$5,000.00	High School Asst.	$3300.00
High School Asst. 2	$2,750.00	Middle School Head	$3,600.00
Middle School Head	$3,500.00	Middle School Asst.	$2800.00
Middle School Asst.	$2,750.00	Total Volleyball	$11,875.00
Girls Coach Head	$9,000.00		
Girls Coach Asst.	$2,750.00		
Total Wrestling	**$34,750.00**	**Total Volleyball**	**$15,800.00**

Football		**Cheer/Pom**	
High School Head	$12,500.00	High School Head	$5,500.00
HS Coord 1	$8,750.00	High School Asst.	$1,750.00
HS Coord 2	$8,750.00	Pom Squad Head	$5,000.00
HS Asst.1	$6,250.00	Middle School Head	$3,500.00
HS Asst. 2	$5,750.00	Middle School Asst.	$1,750.00
HS Asst. 3	$5,350.00		
HS Asst. 4	$5,350.00		
Middle School coord	$5,000.00		
Middle School Head	$3,250.00		
MS Asst.	$2,750.00		
Football Total	**$63,700.00**	**Cheer/Pom Total**	**$17,500.00**

Weight Lifting Boys		**Weight Lifting Girls**	
Weight Lifting Head	$1,500.00	Weight Lifting Head	$1,500.00
Total Boys	**$1,500.00**	**Total Girls**	**$1,500.00**

Athletic Sports Streaming	$6,000.00	

Appendix D

Professional Staff Development Committee
Responsibilities and Membership

Responsibilities:

- Understanding and endorsing the Master contract
- Attending quarterly meetings, or as needed, of the professional Development Committee to address business issues as well as participating in learning opportunities about professional development
- Working closely with the professional Development Chairperson and Admin Advisor to review/reflect/plan in-service activities that address DPS goals, to consider proposals from educators, and to facilitate the sharing of knowledge and skills derived from other professional development activities.
- Act as liaison between professional development committee and constituencies ● Serve as a support to teachers in developing their Professional Growth Plans.

Membership:

In developing the composition of the committee, the Professional Development Committee will attempt to provide representation of

- All Schools
- Various experience levels
- Various subject areas/grade levels

Members will serve for a maximum three (3) year consecutive term on the Professional Development Committee (September-August)

Members will be selected by site administrators and approved by ADE and the board of Education (Administrators must notify the chairperson the name of the members no later than one week after the first day of school in August, so that members can be approved at September board meeting).

The committee shall be comprised of

- Eight (8) certified staff one from each campus in the district
- District Administration Advisor
- With one (1) Professional Development Chairperson from the ten (10) certified members.

To ensure continuity of the efforts of the PD Committee, each elementary school will be represented by one (1) representative and middle and high school will be represented

by two (2) representatives, who will each serve a three (3) year term.

On a rotating basis, each building will appoint a new member to the committee so that at least half of the committee consists of experienced representatives.

Schedule of rotation:

Beginning 2022-2023 school year and then on a rotating basis every three (3)

years. 2022-2023 (1) High School and WIll Rogers

2023-2024 Plato, Woodrow Wilson, Emerson

2024-2025 Mark Twain, (1) Middle School, Horace Mann

Members will serve a minimum of three (3) years and maximum of five (5) consecutive years only if you become vice- chairperson or chairperson. A three (3) year term, one(1) year vice chairperson, and one (1) year chairperson.

Have taught in the district a minimum of two (2) years.

Members may serve again after a minimum of three (3) years has passed since the end of their previous term.

Qualities and/or characteristics in its members:

- Strong communication skills
- Willingness to attend meetings and carry out the responsibilities of Committee membership
- Commitment to the work on the Professional Development Committee for three years
- Interest in developing leadership skills and learning about professional development
- Willingness to be a team player

Resignation and replacement of members shall be as follows:

Any member who wishes to resign must submit a letter of resignation to the Professional Development Committee Chairperson at least one month prior to the effective date of resignation. The resigning member's administrator shall then be notified immediately by the professional Development Chairperson of the existing vacancy. The vacancy shall be filled by the administrator according to the selection procedures to complete the term of the member who resigned.

Officers:

The Vice-Chairperson will assume the role of Chairperson on July 1 (every year).

Election of Vice-Chairperson will occur at the last meeting of each new school year (May)

Officers shall be elected by a simple majority of members present provided there is a quorum (Simple majority) for the meeting.
Any other position deemed necessary will be appointed by the Professional Development Chairperson.

Duties of Officers:

Chairperson:

- Serves a three (3) year term of office (July-June)
- Serves as Vice-Chairperson for at least one (1) year prior to taking office. ● Prepared and emails (shares) agenda for all settings in advance ● Presides over all meetings
- Receives all resignations from committee members.
- Carries out any other duties as described in the Master contract or assigned by the Director of Professional Development

Vice-Chairman:

- Serves a one year term of office (July-May) before assuming the chairperson position the following fiscal year.
- Must serve on the committee one (1) year before becoming the vice chairman
- Presides in the absence of the Chairperson
- Coordinates a professional development needs assessment to the staff and develop an evaluation survey and report results
- Keeps the minutes of all meetings
- Publishes minutes of all meetings and distributes them to all members of the Professional Development Committee.

Meetings:
General Procedures:

- Notification of all meetings shall be given at least one week prior to the meeting
- Meeting announcements and minutes will be posted electronically for all staff to view
- A minimum of five (5) meetings per year will be scheduled.

Voting:

- A simple majority shall carry all decisions (A quorum required)

Quorum:

- The simple majority of the entire Professional Development Committee Membership shall constitute a quorum.

APPENDIX F

BOARD POLICY Family and Medical Leave

1. Reasons for Leave

Eligible employees may apply for this leave for the following reasons: A. In the event of a birth of a child of the employee, to take care of that child; B. In the event of placement of a child with the employee for adoption or care; C. In order to care for the spouse, a child, parent or legal dependent of the employee due to a serious health condition;

D. In the event of a serious health condition of the employee that makes the employee unable to perform the functions of the employee's job.

2. Eligible Employees

An eligible employee is one who has been employed in the District for at least twelve months and who has been employed for at least 1,250 hours of service during the 12-month period immediately preceding the commencement of the leave.

Leave requested under 1.A or 1.B must begin and end within twelve months of the birth or placement.

3. Nature of Leave

This leave is an unpaid leave, provided:

A. For leave requested under 1.A, 1.B, or 1.C, the District may require the employee to substitute any accrued paid vacation, personal business or family leave provided by the District;

B. For leave requested under 1.C or 1.D, the District may require or the employee may choose to substitute any accrued paid vacation, personal business, medical or sick leave provided by the District.

4. Procedures

a. An employee will apply for the leave by filling out the Family and Medical Leave Request Form located in the central office. Upon verification by the District, the leave requested will be granted, provided:

5. Verification

In the case of leave requested under 1.C or 1.D, the District retains the right to require verification by the appropriate health care provider. It is the responsibility of the requesting employee to provide a copy of such verifications for the District when requested.

Proper verification will state:

A. Date on which the condition began;

B. The probable duration of the condition;

C. The medical opinion of the health care provider;

E. For leave requested under 1.C, a statement that the employee is needed to care for the appropriate individual.

F. For leave requested under 1.D, a statement that the employee is unable to perform the functions of the position.

At District expense, the District may require the employee to obtain a second opinion of a healthcare provider designated or approved by the District. If the two opinions differ, the District may require at District expense that the employee obtain a third opinion of a health care provider designated or approved jointly by the District and the employee. The opinion of the third health care provider will be final and binding.

6. Notice

Employees should apply for leave as soon as the employee is aware of the need for the leave.

In the case of birth or placement of a child, application should be made at least thirty days in advance of the day the leave is requested to begin.

In the case of a serious health condition as defined in 1.C or 1.D, if planned medical treatment is the basis for the leave, the employee should schedule the treatment in a manner that will not be disruptive to the efficient operation of the District. Application should be made at least thirty days before the date the leave is to begin or as soon as practicable.

Upon returning to work from the leave, the employee will be guaranteed either the same position previously held by the employee or an equivalent position. While on leave, the employee will suffer no loss in benefits, but neither will benefits accrue during the period the employee is on leave, except for coverage the District offers under a group health plan.

For leave requested under 1.D, the District requires appropriate certification that the employee is able to resume work.

If the employee fails to return to work and the reason is not a serious health condition or other circumstance beyond the employee's control, then the District may recover from the employee the premium paid for maintaining the employee's group health coverage during the leave.

The District may require certification that the employee is unable to return to work, either that the employee is unable to perform the functions of the position or that the employee is needed to care for a spouse, child, or parent.

APPENDIX I

Grievance Forms

INSTRUCTIONS

The Purpose of the grievance procedure is to facilitate free, easy, and effective communication between teachers and the administrative staff in order to secure, in good faith, equitable solutions to problems that may arise from time to time. Careful attention to contract requirements for a grievance and the proper procedure for completing a grievance form and the filing of same, as hereinafter detailed, will help to insure an expeditious and thorough consideration of each grievance.

Grievance Report Forms are available on line or from the Association officers, and should be filed at each level of the grievance procedure.

1. Each portion of the Grievance Report Form should be completed fully in as much detail as possible. The statement of facts upon which the grievance is based should include all relevant facts, including details of time, date, place, persons involved and what occurred.

Detailed information of the facts involved, the relevant contract provisions, board policies, or administrative regulations or practices, and the manner in which they are related are extremely important in order to provide a basis upon which a fair, thorough, and expeditious decision may be made.

2. Under Section B of the Grievance Report Form those relevant contract provisions, board policies, or administrative regulations or practices which the grievances contended have been violated, misinterpreted, or misapplied, should be specified.

3. Under Section C the grievant should state his/her claim by describing the manner in which the factual contention are related to the relevant contract provisions and how a violation, misinterpretation, or misapplication of the contract, board policies, or administrative regulations or practices has occurred.

4. Under Section D the grievant should specify the relief which he/she desires as a result of the grievance.

GRIEVANCE REPORT FORM DUNCAN PUBLIC SCHOOLS

_____ _____ _____ _____

Name of Grievant Building Assignment Date Filed

Stage One

(Within 20 days from the time that employee becomes aware of the condition for the grievance)

A. Date cause of grievance occurred:

B. Statement of grievance:

C. Relief sought:

_____ _____

Signature of Grievant

Date

(The Building Principal will arrange a meeting within 5 days and provide his

decision, in written form, within 2 days of the meeting)

D. Principal's Response:

_____ _____

Signature of Principal Date

Stage Two

(If not satisfied with the disposition of Stage I, or if no decision has been rendered within 5 days of the presentation of grievance)

A. Date received by Superintendent: _____

The superintendent will arrange a meeting within 5 days of appeal and provide his decision, in written form, within 5 days of the meeting.)

B. Superintendent's Response

_____ _____ Signature of Superintendent Date

C. Position of grievant and/or Association:

_____ _____ Signature of Grievant or Assn. Rep. Date

Stage Three

(If not satisfied with the disposition of Stage II, or if no decision has been rendered within 10 days of the meeting with the Superintendent)

A. Date submitted to the Board: _____

(The Board will arrange for a hearing with the grievant or the Association to take place at the next regular and/or special Board meeting called for that purpose. No later than the next Board meeting after the conclusion of the hearing, the Board will provide its decision, together with the rationale for the decision, in

writing to the grievant.)

B. Board's Response:

_____ _____
Signature of Board President Date

**Note: All provisions of Section VII of the Negotiated Agreement dated _____ will be strictly observed in the settlement of grievances.

DUNCAN PUBLIC SCHOOL GRIEVANCE REPORT FORM

PROCEDURE (2) _ (3) _ (4) Date Filed_____ (Circle one to indicate level of Grievance)

Name of Grievant Building Assignment

_____

_____

A. Date of cause of grievance occurred:
_____ B. Relevant contract provisions alleged to have been violated:

_____

_____

_____

_____

_____
_____
_____
_____

C. Statement of grievance claim (statement of facts upon which grievance is based-- Use additional pages if necessary:

_____
_____
_____
_____
_____
_____
_____
_____ Relief desired:
_____
_____
_____
_____
_____
_____
_____
_____

Signature: _____Date_____

++

Date received by appropriate administrator: _____ Signature:

_____Date:_____

2026-2027
Duncan Public Schools
BACHELORS
SALARY SCHEDULE

YEARS EXP	State Salary	Total District Compensation	Base Salary	Retirement Credit Pmt.	OTRS		FBA in lieu of	Total District Compensation including FBA in lieu of (if opt of health insurance)	Daily Rate of pay (based off a TEACHER contract)
0	$ 41,601.00	$ 44,621.00	$ 41,497.53	$ 60.15	$ 3,063.32		$ 836.52	$ 45,457.52	$ 254.98
1	$ 42,035.00	$ 45,055.00	$ 41,901.15	$ 103.41	$ 3,050.44		$ 836.52	$ 45,891.52	$ 257.46
2	$ 42,469.00	$ 45,489.00	$ 42,304.77	$ 145.65	$ 3,038.58		$ 836.52	$ 46,325.52	$ 259.94
3	$ 42,904.00	$ 45,924.00	$ 42,709.32	$ 188.15	$ 3,026.53		$ 836.52	$ 46,760.52	$ 262.42
4	$ 43,338.00	$ 46,358.00	$ 43,112.94	$ 233.33	$ 3,011.73		$ 836.52	$ 47,194.52	$ 264.90
5	$ 44,810.00	$ 47,830.00	$ 44,481.90	$ 278.76	$ 3,069.34		$ 836.52	$ 48,666.52	$ 273.31
6	$ 45,273.00	$ 48,293.00	$ 44,912.49	$ 325.26	$ 3,055.25		$ 836.52	$ 49,129.52	$ 275.96
7	$ 45,737.00	$ 48,757.00	$ 45,344.01	$ 372.82	$ 3,040.17		$ 836.52	$ 49,593.52	$ 278.61
8	$ 46,200.00	$ 49,220.00	$ 45,774.60	$ 421.44	$ 3,023.96		$ 836.52	$ 50,056.52	$ 281.26
9	$ 46,663.00	$ 49,683.00	$ 46,205.19	$ 471.12	$ 3,006.69		$ 836.52	$ 50,519.52	$ 283.90
10	$ 48,684.00	$ 51,704.00	$ 48,084.72	$ 521.87	$ 3,097.41		$ 836.52	$ 52,540.52	$ 295.45
11	$ 49,177.00	$ 52,197.00	$ 48,543.21	$ 573.67	$ 3,080.12		$ 836.52	$ 53,033.52	$ 298.27
12	$ 49,670.00	$ 52,690.00	$ 49,001.70	$ 626.54	$ 3,061.76		$ 836.52	$ 53,526.52	$ 301.09
13	$ 50,162.00	$ 53,182.00	$ 49,459.26	$ 680.48	$ 3,042.26		$ 836.52	$ 54,018.52	$ 303.90
14	$ 50,655.00	$ 53,675.00	$ 49,917.75	$ 735.47	$ 3,021.78		$ 836.52	$ 54,511.52	$ 306.71
15	$ 52,167.00	$ 55,187.00	$ 51,323.91	$ 791.53	$ 3,071.56		$ 836.52	$ 56,023.52	$ 315.35
16	$ 52,660.00	$ 55,680.00	$ 51,782.40	$ 848.65	$ 3,048.95		$ 836.52	$ 56,516.52	$ 318.17
17	$ 53,153.00	$ 56,173.00	$ 52,240.89	$ 906.83	$ 3,025.28		$ 836.52	$ 57,009.52	$ 320.99
18	$ 53,646.00	$ 56,666.00	$ 52,699.38	$ 966.07	$ 3,000.55		$ 836.52	$ 57,502.52	$ 323.81
19	$ 54,139.00	$ 57,159.00	$ 53,157.87	$ 1,026.38	$ 2,974.75		$ 836.52	$ 57,995.52	$ 326.62
20	$ 54,652.00	$ 57,672.00	$ 53,634.96	$ 1,087.75	$ 2,949.29		$ 836.52	$ 58,508.52	$ 329.55
21	$ 55,145.00	$ 58,165.00	$ 54,093.45	$ 1,150.18	$ 2,921.37		$ 836.52	$ 59,001.52	$ 332.37
22	$ 55,639.00	$ 58,659.00	$ 54,552.87	$ 1,213.68	$ 2,892.45		$ 836.52	$ 59,495.52	$ 335.19
23	$ 56,132.00	$ 59,152.00	$ 55,011.36	$ 1,278.23	$ 2,862.41		$ 836.52	$ 59,988.52	$ 338.01
24	$ 56,625.00	$ 59,645.00	$ 55,469.85	$ 1,410.53	$ 2,764.62		$ 836.52	$ 60,481.52	$ 340.83
25	$ 58,049.00	$ 61,069.00	$ 56,794.17	$ 1,410.53	$ 2,864.30		$ 836.52	$ 61,905.52	$ 348.97
26	$ 58,542.00	$ 61,562.00	$ 57,252.66	$ 1,410.53	$ 2,898.81		$ 836.52	$ 62,398.52	$ 351.78
27	$ 59,035.00	$ 62,055.00	$ 57,711.15	$ 1,410.53	$ 2,933.32		$ 836.52	$ 62,891.52	$ 354.60
28	$ 59,528.00	$ 62,548.00	$ 58,169.64	$ 1,410.53	$ 2,967.83		$ 836.52	$ 63,384.52	$ 357.42
29	$ 60,021.00	$ 63,041.00	$ 58,628.13	$ 1,410.53	$ 3,002.34		$ 836.52	$ 63,877.52	$ 360.23
30	$ 60,541.00	$ 63,561.00	$ 59,111.73	$ 1,410.53	$ 3,038.74		$ 836.52	$ 64,397.52	$ 363.21
31	$ 61,001.00	$ 64,021.00	$ 59,539.53	$ 1,410.53	$ 3,070.94		$ 836.52	$ 64,857.52	$ 365.83
32	$ 61,494.00	$ 64,514.00	$ 59,998.02	$ 1,410.53	$ 3,105.45		$ 836.52	$ 65,350.52	$ 368.65
33	$ 61,987.00	$ 65,007.00	$ 60,456.51	$ 1,410.53	$ 3,139.96		$ 836.52	$ 65,843.52	$ 371.47
34	$ 62,480.00	$ 65,500.00	$ 60,915.00	$ 1,410.53	$ 3,174.47		$ 836.52	$ 66,336.52	$ 374.29
35	$ 62,973.00	$ 65,993.00	$ 61,373.49	$ 1,410.53	$ 3,208.98		$ 836.52	$ 66,829.52	$ 377.10
36	$ 62,973.00	$ 66,486.00	$ 61,831.98	$ 1,410.53	$ 3,243.49		$ 836.52	$ 67,322.52	$ 379.92

2026-2027

Duncan Public Schools

NATIONAL BOARD CERTIFIED TEACHER-BACHELORS

SALARY SCHEDULE

YEARS EXP	State Salary	Total District Compensation	Base Salary	Retirement Credit Pmt.	OTRS	FBA in lieu of	Total District Compensation including FBA in lieu of (if opt of health insurance)	Daily Rate based off a teacher contract
0	$ 42,759.00	$ 45,779.00	$ 42,574.47	$ 60.15	$ 3,144.38	$ 836.52	$ 46,615.52	$ 261.59
1	$ 43,193.00	$ 46,213.00	$ 42,978.09	$ 103.41	$ 3,131.50	$ 836.52	$ 47,049.52	$ 264.07
2	$ 43,628.00	$ 46,648.00	$ 43,382.64	$ 145.65	$ 3,119.71	$ 836.52	$ 47,484.52	$ 266.56
3	$ 44,062.00	$ 47,082.00	$ 43,786.26	$ 188.15	$ 3,107.59	$ 836.52	$ 47,918.52	$ 269.04
4	$ 44,496.00	$ 47,516.00	$ 44,189.88	$ 233.33	$ 3,092.79	$ 836.52	$ 48,352.52	$ 271.52
5	$ 45,968.00	$ 48,988.00	$ 45,558.84	$ 278.76	$ 3,150.40	$ 836.52	$ 49,824.52	$ 279.93
6	$ 46,432.00	$ 49,452.00	$ 45,990.36	$ 325.26	$ 3,136.38	$ 836.52	$ 50,288.52	$ 282.58
7	$ 46,895.00	$ 49,915.00	$ 46,420.95	$ 372.82	$ 3,121.23	$ 836.52	$ 50,751.52	$ 285.23
8	$ 47,358.00	$ 50,378.00	$ 46,851.54	$ 421.44	$ 3,105.02	$ 836.52	$ 51,214.52	$ 287.87
9	$ 47,822.00	$ 50,842.00	$ 47,283.06	$ 471.12	$ 3,087.82	$ 836.52	$ 51,678.52	$ 290.53
10	$ 49,844.00	$ 52,864.00	$ 49,163.52	$ 521.87	$ 3,178.61	$ 836.52	$ 53,700.52	$ 302.08
11	$ 50,336.00	$ 53,356.00	$ 49,621.08	$ 573.67	$ 3,161.25	$ 836.52	$ 54,192.52	$ 304.89
12	$ 50,829.00	$ 53,849.00	$ 50,079.57	$ 626.54	$ 3,142.89	$ 836.52	$ 54,685.52	$ 307.71
13	$ 51,322.00	$ 54,342.00	$ 50,538.06	$ 680.48	$ 3,123.46	$ 836.52	$ 55,178.52	$ 310.53
14	$ 51,815.00	$ 54,835.00	$ 50,996.55	$ 735.47	$ 3,102.98	$ 836.52	$ 55,671.52	$ 313.34
15	$ 53,327.00	$ 56,347.00	$ 52,402.71	$ 791.53	$ 3,152.76	$ 836.52	$ 57,183.52	$ 321.98
16	$ 53,820.00	$ 56,840.00	$ 52,861.20	$ 848.65	$ 3,130.15	$ 836.52	$ 57,676.52	$ 324.80
17	$ 54,313.00	$ 57,333.00	$ 53,319.69	$ 906.83	$ 3,106.48	$ 836.52	$ 58,169.52	$ 327.62
18	$ 54,806.00	$ 57,826.00	$ 53,778.18	$ 966.07	$ 3,081.75	$ 836.52	$ 58,662.52	$ 330.43
19	$ 55,299.00	$ 58,319.00	$ 54,236.67	$ 1,026.38	$ 3,055.95	$ 836.52	$ 59,155.52	$ 333.25
20	$ 55,813.00	$ 58,833.00	$ 54,714.69	$ 1,087.75	$ 3,030.56	$ 836.52	$ 59,669.52	$ 336.19
21	$ 56,306.00	$ 59,326.00	$ 55,173.18	$ 1,150.18	$ 3,002.64	$ 836.52	$ 60,162.52	$ 339.01
22	$ 56,799.00	$ 59,819.00	$ 55,631.67	$ 1,213.68	$ 2,973.65	$ 836.52	$ 60,655.52	$ 341.82
23	$ 57,292.00	$ 60,312.00	$ 56,090.16	$ 1,278.23	$ 2,943.61	$ 836.52	$ 61,148.52	$ 344.64
24	$ 57,785.00	$ 60,805.00	$ 56,548.65	$ 1,410.53	$ 2,845.82	$ 836.52	$ 61,641.52	$ 347.46
25	$ 59,232.00	$ 62,252.00	$ 57,894.36	$ 1,410.53	$ 2,947.11	$ 836.52	$ 63,088.52	$ 355.73
26	$ 59,725.00	$ 62,745.00	$ 58,352.85	$ 1,410.53	$ 2,981.62	$ 836.52	$ 63,581.52	$ 358.54
27	$ 60,218.00	$ 63,238.00	$ 58,811.34	$ 1,410.53	$ 3,016.13	$ 836.52	$ 64,074.52	$ 361.36
28	$ 60,711.00	$ 63,731.00	$ 59,269.83	$ 1,410.53	$ 3,050.64	$ 836.52	$ 64,567.52	$ 364.18
29	$ 61,204.00	$ 64,224.00	$ 59,728.32	$ 1,410.53	$ 3,085.15	$ 836.52	$ 65,060.52	$ 366.99
30	$ 61,724.00	$ 64,744.00	$ 60,211.92	$ 1,410.53	$ 3,121.55	$ 836.52	$ 65,580.52	$ 369.97
31	$ 62,184.00	$ 65,204.00	$ 60,639.72	$ 1,410.53	$ 3,153.75	$ 836.52	$ 66,040.52	$ 372.59
32	$ 62,677.00	$ 65,697.00	$ 61,098.21	$ 1,410.53	$ 3,188.26	$ 836.52	$ 66,533.52	$ 375.41
33	$ 63,170.00	$ 66,190.00	$ 61,556.70	$ 1,410.53	$ 3,222.77	$ 836.52	$ 67,026.52	$ 378.23
34	$ 63,663.00	$ 66,683.00	$ 62,015.19	$ 1,410.53	$ 3,257.28	$ 836.52	$ 67,519.52	$ 381.05
35	$ 64,156.00	$ 67,176.00	$ 62,473.68	$ 1,410.53	$ 3,291.79	$ 836.52	$ 68,012.52	$ 383.86
36	$ 64,156.00	$ 67,669.00	$ 62,932.17	$ 1,410.53	$ 3,326.30	$ 836.52	$ 68,505.52	$ 386.68

2026-2027
Duncan Public Schools
MASTERS
SALARY SCHEDULE

YEARS EXP	State Salary	Total District Compensation	Base Salary	Retirement Credit Pmt.	OTRS		FBA in lieu of	Total District Compensation including FBA in lieu of (if opt of health insurance)	Daily Rate based off a teacher contract
0	$ 42,991.00	$ 46,011.00	$ 42,790.23	$ 60.15	$ 3,160.62		$ 836.52	$ 46,847.52	$ 262.92
1	$ 43,425.00	$ 46,445.00	$ 43,193.85	$ 103.41	$ 3,147.74		$ 836.52	$ 47,281.52	$ 265.40
2	$ 43,859.00	$ 46,879.00	$ 43,597.47	$ 145.65	$ 3,135.88		$ 836.52	$ 47,715.52	$ 267.88
3	$ 44,294.00	$ 47,314.00	$ 44,002.02	$ 188.15	$ 3,123.83		$ 836.52	$ 48,150.52	$ 270.37
4	$ 44,728.00	$ 47,748.00	$ 44,405.64	$ 233.33	$ 3,109.03		$ 836.52	$ 48,584.52	$ 272.85
5	$ 46,200.00	$ 49,220.00	$ 45,774.60	$ 278.76	$ 3,166.64		$ 836.52	$ 50,056.52	$ 281.26
6	$ 46,663.00	$ 49,683.00	$ 46,205.19	$ 325.26	$ 3,152.55		$ 836.52	$ 50,519.52	$ 283.90
7	$ 47,127.00	$ 50,147.00	$ 46,636.71	$ 372.82	$ 3,137.47		$ 836.52	$ 50,983.52	$ 286.55
8	$ 47,590.00	$ 50,610.00	$ 47,067.30	$ 421.44	$ 3,121.26		$ 836.52	$ 51,446.52	$ 289.20
9	$ 48,054.00	$ 51,074.00	$ 47,498.82	$ 471.12	$ 3,104.06		$ 836.52	$ 51,910.52	$ 291.85
10	$ 50,568.00	$ 53,588.00	$ 49,836.84	$ 521.87	$ 3,229.29		$ 836.52	$ 54,424.52	$ 306.22
11	$ 51,061.00	$ 54,081.00	$ 50,295.33	$ 573.67	$ 3,212.00		$ 836.52	$ 54,917.52	$ 309.03
12	$ 51,554.00	$ 54,574.00	$ 50,753.82	$ 626.54	$ 3,193.64		$ 836.52	$ 55,410.52	$ 311.85
13	$ 52,047.00	$ 55,067.00	$ 51,212.31	$ 680.48	$ 3,174.21		$ 836.52	$ 55,903.52	$ 314.67
14	$ 52,539.00	$ 55,559.00	$ 51,669.87	$ 735.47	$ 3,153.66		$ 836.52	$ 56,395.52	$ 317.48
15	$ 54,052.00	$ 57,072.00	$ 53,076.96	$ 791.53	$ 3,203.51		$ 836.52	$ 57,908.52	$ 326.13
16	$ 54,545.00	$ 57,565.00	$ 53,535.45	$ 848.65	$ 3,180.90		$ 836.52	$ 58,401.52	$ 328.94
17	$ 55,038.00	$ 58,058.00	$ 53,993.94	$ 906.83	$ 3,157.23		$ 836.52	$ 58,894.52	$ 331.76
18	$ 55,531.00	$ 58,551.00	$ 54,452.43	$ 966.07	$ 3,132.50		$ 836.52	$ 59,387.52	$ 334.58
19	$ 56,024.00	$ 59,044.00	$ 54,910.92	$ 1,026.38	$ 3,106.70		$ 836.52	$ 59,880.52	$ 337.39
20	$ 56,538.00	$ 59,558.00	$ 55,388.94	$ 1,087.75	$ 3,081.31		$ 836.52	$ 60,394.52	$ 340.33
21	$ 57,031.00	$ 60,051.00	$ 55,847.43	$ 1,150.18	$ 3,053.39		$ 836.52	$ 60,887.52	$ 343.15
22	$ 57,524.00	$ 60,544.00	$ 56,305.92	$ 1,213.68	$ 3,024.40		$ 836.52	$ 61,380.52	$ 345.97
23	$ 58,018.00	$ 61,038.00	$ 56,765.34	$ 1,278.23	$ 2,994.43		$ 836.52	$ 61,874.52	$ 348.79
24	$ 58,511.00	$ 61,531.00	$ 57,223.83	$ 1,410.53	$ 2,896.64		$ 836.52	$ 62,367.52	$ 351.61
25	$ 59,971.00	$ 62,991.00	$ 58,581.63	$ 1,410.53	$ 2,998.84		$ 836.52	$ 63,827.52	$ 359.95
26	$ 60,464.00	$ 63,484.00	$ 59,040.12	$ 1,410.53	$ 3,033.35		$ 836.52	$ 64,320.52	$ 362.77
27	$ 60,957.00	$ 63,977.00	$ 59,498.61	$ 1,410.53	$ 3,067.86		$ 836.52	$ 64,813.52	$ 365.58
28	$ 61,450.00	$ 64,470.00	$ 59,957.10	$ 1,410.53	$ 3,102.37		$ 836.52	$ 65,306.52	$ 368.40
29	$ 61,943.00	$ 64,963.00	$ 60,415.59	$ 1,410.53	$ 3,136.88		$ 836.52	$ 65,799.52	$ 371.22
30	$ 62,463.00	$ 65,483.00	$ 60,899.19	$ 1,410.53	$ 3,173.28		$ 836.52	$ 66,319.52	$ 374.19
31	$ 62,923.00	$ 65,943.00	$ 61,326.99	$ 1,410.53	$ 3,205.48		$ 836.52	$ 66,779.52	$ 376.82
32	$ 63,416.00	$ 66,436.00	$ 61,785.48	$ 1,410.53	$ 3,239.99		$ 836.52	$ 67,272.52	$ 379.63
33	$ 63,909.00	$ 66,929.00	$ 62,243.97	$ 1,410.53	$ 3,274.50		$ 836.52	$ 67,765.52	$ 382.45
34	$ 64,402.00	$ 67,422.00	$ 62,702.46	$ 1,410.53	$ 3,309.01		$ 836.52	$ 68,258.52	$ 385.27
35	$ 64,895.00	$ 67,915.00	$ 63,160.95	$ 1,410.53	$ 3,343.52		$ 836.52	$ 68,751.52	$ 388.09
36	$ 64,895.00	$ 68,408.00	$ 63,619.44	$ 1,410.53	$ 3,378.03		$ 836.52	$ 69,244.52	$ 390.90

2026-2027

Duncan Public Schools

NATIONAL BOARD CERTIFIED TEACHERS-MASTERS

SALARY SCHEDULE

YEARS EXP	State Salary	Total District Compensation	Base Salary	Retirement Credit Pmt.	OTRS	FBA in lieu of	Total District Compensation including FBA in lieu of (if opt of health insurance)	Daily Rate based off a teacher contract
0	$ 44,149.00	$ 47,169.00	$ 43,867.17	$ 60.15	$ 3,241.68	$ 836.52	$ 48,005.52	$ 269.54
1	$ 44,583.00	$ 47,603.00	$ 44,270.79	$ 103.41	$ 3,228.80	$ 836.52	$ 48,439.52	$ 272.02
2	$ 45,018.00	$ 48,038.00	$ 44,675.34	$ 145.65	$ 3,217.01	$ 836.52	$ 48,874.52	$ 274.50
3	$ 45,452.00	$ 48,472.00	$ 45,078.96	$ 188.15	$ 3,204.89	$ 836.52	$ 49,308.52	$ 276.98
4	$ 45,886.00	$ 48,906.00	$ 45,482.58	$ 233.33	$ 3,190.09	$ 836.52	$ 49,742.52	$ 279.46
5	$ 47,358.00	$ 50,378.00	$ 46,851.54	$ 278.76	$ 3,247.70	$ 836.52	$ 51,214.52	$ 287.87
6	$ 47,822.00	$ 50,842.00	$ 47,283.06	$ 325.26	$ 3,233.68	$ 836.52	$ 51,678.52	$ 290.53
7	$ 48,285.00	$ 51,305.00	$ 47,713.65	$ 372.82	$ 3,218.53	$ 836.52	$ 52,141.52	$ 293.17
8	$ 48,749.00	$ 51,769.00	$ 48,145.17	$ 421.44	$ 3,202.39	$ 836.52	$ 52,605.52	$ 295.82
9	$ 49,212.00	$ 52,232.00	$ 48,575.76	$ 471.12	$ 3,185.12	$ 836.52	$ 53,068.52	$ 298.47
10	$ 51,728.00	$ 54,748.00	$ 50,915.64	$ 521.87	$ 3,310.49	$ 836.52	$ 55,584.52	$ 312.85
11	$ 52,221.00	$ 55,241.00	$ 51,374.13	$ 573.67	$ 3,293.20	$ 836.52	$ 56,077.52	$ 315.66
12	$ 52,713.00	$ 55,733.00	$ 51,831.69	$ 626.54	$ 3,274.77	$ 836.52	$ 56,569.52	$ 318.47
13	$ 53,206.00	$ 56,226.00	$ 52,290.18	$ 680.48	$ 3,255.34	$ 836.52	$ 57,062.52	$ 321.29
14	$ 53,699.00	$ 56,719.00	$ 52,748.67	$ 735.47	$ 3,234.86	$ 836.52	$ 57,555.52	$ 324.11
15	$ 55,212.00	$ 58,232.00	$ 54,155.76	$ 791.53	$ 3,284.71	$ 836.52	$ 59,068.52	$ 332.75
16	$ 55,705.00	$ 58,725.00	$ 54,614.25	$ 848.65	$ 3,262.10	$ 836.52	$ 59,561.52	$ 335.57
17	$ 56,198.00	$ 59,218.00	$ 55,072.74	$ 906.83	$ 3,238.43	$ 836.52	$ 60,054.52	$ 338.39
18	$ 56,691.00	$ 59,711.00	$ 55,531.23	$ 966.07	$ 3,213.70	$ 836.52	$ 60,547.52	$ 341.21
19	$ 57,184.00	$ 60,204.00	$ 55,989.72	$ 1,026.38	$ 3,187.90	$ 836.52	$ 61,040.52	$ 344.02
20	$ 57,698.00	$ 60,718.00	$ 56,467.74	$ 1,087.75	$ 3,162.51	$ 836.52	$ 61,554.52	$ 346.96
21	$ 58,192.00	$ 61,212.00	$ 56,927.16	$ 1,150.18	$ 3,134.66	$ 836.52	$ 62,048.52	$ 349.78
22	$ 58,685.00	$ 61,705.00	$ 57,385.65	$ 1,213.68	$ 3,105.67	$ 836.52	$ 62,541.52	$ 352.60
23	$ 59,178.00	$ 62,198.00	$ 57,844.14	$ 1,278.23	$ 3,075.63	$ 836.52	$ 63,034.52	$ 355.42
24	$ 59,671.00	$ 62,691.00	$ 58,302.63	$ 1,410.53	$ 2,977.84	$ 836.52	$ 63,527.52	$ 358.23
25	$ 61,153.00	$ 64,173.00	$ 59,680.89	$ 1,410.53	$ 3,081.58	$ 836.52	$ 65,009.52	$ 366.70
26	$ 61,646.00	$ 64,666.00	$ 60,139.38	$ 1,410.53	$ 3,116.09	$ 836.52	$ 65,502.52	$ 369.52
27	$ 62,139.00	$ 65,159.00	$ 60,597.87	$ 1,410.53	$ 3,150.60	$ 836.52	$ 65,995.52	$ 372.34
28	$ 62,632.00	$ 65,652.00	$ 61,056.36	$ 1,410.53	$ 3,185.11	$ 836.52	$ 66,488.52	$ 375.15
29	$ 63,125.00	$ 66,145.00	$ 61,514.85	$ 1,410.53	$ 3,219.62	$ 836.52	$ 66,981.52	$ 377.97
30	$ 63,645.00	$ 66,665.00	$ 61,998.45	$ 1,410.53	$ 3,256.02	$ 836.52	$ 67,501.52	$ 380.94
31	$ 64,105.00	$ 67,125.00	$ 62,426.25	$ 1,410.53	$ 3,288.22	$ 836.52	$ 67,961.52	$ 383.57
32	$ 64,598.00	$ 67,618.00	$ 62,884.74	$ 1,410.53	$ 3,322.73	$ 836.52	$ 68,454.52	$ 386.39
33	$ 65,091.00	$ 68,111.00	$ 63,343.23	$ 1,410.53	$ 3,357.24	$ 836.52	$ 68,947.52	$ 389.21
34	$ 65,584.00	$ 68,604.00	$ 63,801.72	$ 1,410.53	$ 3,391.75	$ 836.52	$ 69,440.52	$ 392.02
35	$ 66,077.00	$ 69,097.00	$ 64,260.21	$ 1,410.53	$ 3,426.26	$ 836.52	$ 69,933.52	$ 394.84
36	$ 66,077.00	$ 69,590.00	$ 64,718.70	$ 1,410.53	$ 3,460.77	$ 836.52	$ 70,426.52	$ 397.66

2026-2027
Duncan Public Schools
DOCTORATE
SALARY SCHEDULE

YEARS EXP	State Salary	Total District Compensation	Base Salary	Retirement Credit Pmt.	OTRS	FBA in lieu of	Total District Compensation including FBA in lieu of (if opt of health insurance)	Daily Rate based off a teacher contract
0	$ 44,381.00	$ 47,401.00	$ 44,082.93	$ 60.15	$ 3,257.92	$ 836.52	$ 48,237.52	$ 270.86
1	$ 44,815.00	$ 47,835.00	$ 44,486.55	$ 103.41	$ 3,245.04	$ 836.52	$ 48,671.52	$ 273.34
2	$ 45,249.00	$ 48,269.00	$ 44,890.17	$ 145.65	$ 3,233.18	$ 836.52	$ 49,105.52	$ 275.82
3	$ 45,684.00	$ 48,704.00	$ 45,294.72	$ 188.15	$ 3,221.13	$ 836.52	$ 49,540.52	$ 278.31
4	$ 46,118.00	$ 49,138.00	$ 45,698.34	$ 233.33	$ 3,206.33	$ 836.52	$ 49,974.52	$ 280.79
5	$ 47,590.00	$ 50,610.00	$ 47,067.30	$ 278.76	$ 3,263.94	$ 836.52	$ 51,446.52	$ 289.20
6	$ 48,054.00	$ 51,074.00	$ 47,498.82	$ 325.26	$ 3,249.92	$ 836.52	$ 51,910.52	$ 291.85
7	$ 48,517.00	$ 51,537.00	$ 47,929.41	$ 372.82	$ 3,234.77	$ 836.52	$ 52,373.52	$ 294.50
8	$ 48,980.00	$ 52,000.00	$ 48,360.00	$ 421.44	$ 3,218.56	$ 836.52	$ 52,836.52	$ 297.14
9	$ 49,444.00	$ 52,464.00	$ 48,791.52	$ 471.12	$ 3,201.36	$ 836.52	$ 53,300.52	$ 299.79
10	$ 52,945.00	$ 55,965.00	$ 52,047.45	$ 521.87	$ 3,395.68	$ 836.52	$ 56,801.52	$ 319.80
11	$ 53,438.00	$ 56,458.00	$ 52,505.94	$ 573.67	$ 3,378.39	$ 836.52	$ 57,294.52	$ 322.62
12	$ 53,931.00	$ 56,951.00	$ 52,964.43	$ 626.54	$ 3,360.03	$ 836.52	$ 57,787.52	$ 325.43
13	$ 54,424.00	$ 57,444.00	$ 53,422.92	$ 680.48	$ 3,340.60	$ 836.52	$ 58,280.52	$ 328.25
14	$ 54,916.00	$ 57,936.00	$ 53,880.48	$ 735.47	$ 3,320.05	$ 836.52	$ 58,772.52	$ 331.06
15	$ 56,430.00	$ 59,450.00	$ 55,288.50	$ 791.53	$ 3,369.97	$ 836.52	$ 60,286.52	$ 339.71
16	$ 56,923.00	$ 59,943.00	$ 55,746.99	$ 848.65	$ 3,347.36	$ 836.52	$ 60,779.52	$ 342.53
17	$ 57,416.00	$ 60,436.00	$ 56,205.48	$ 906.83	$ 3,323.69	$ 836.52	$ 61,272.52	$ 345.35
18	$ 57,909.00	$ 60,929.00	$ 56,663.97	$ 966.07	$ 3,298.96	$ 836.52	$ 61,765.52	$ 348.17
19	$ 58,402.00	$ 61,422.00	$ 57,122.46	$ 1,026.38	$ 3,273.16	$ 836.52	$ 62,258.52	$ 350.98
20	$ 58,917.00	$ 61,937.00	$ 57,601.41	$ 1,087.75	$ 3,247.84	$ 836.52	$ 62,773.52	$ 353.93
21	$ 59,410.00	$ 62,430.00	$ 58,059.90	$ 1,150.18	$ 3,219.92	$ 836.52	$ 63,266.52	$ 356.74
22	$ 59,903.00	$ 62,923.00	$ 58,518.39	$ 1,213.68	$ 3,190.93	$ 836.52	$ 63,759.52	$ 359.56
23	$ 60,397.00	$ 63,417.00	$ 58,977.81	$ 1,278.23	$ 3,160.96	$ 836.52	$ 64,253.52	$ 362.38
24	$ 60,890.00	$ 63,910.00	$ 59,436.30	$ 1,410.53	$ 3,063.17	$ 836.52	$ 64,746.52	$ 365.20
25	$ 62,395.00	$ 65,415.00	$ 60,835.95	$ 1,410.53	$ 3,168.52	$ 836.52	$ 66,251.52	$ 373.80
26	$ 62,888.00	$ 65,908.00	$ 61,294.44	$ 1,410.53	$ 3,203.03	$ 836.52	$ 66,744.52	$ 376.62
27	$ 63,381.00	$ 66,401.00	$ 61,752.93	$ 1,410.53	$ 3,237.54	$ 836.52	$ 67,237.52	$ 379.43
28	$ 63,874.00	$ 66,894.00	$ 62,211.42	$ 1,410.53	$ 3,272.05	$ 836.52	$ 67,730.52	$ 382.25
29	$ 64,367.00	$ 67,387.00	$ 62,669.91	$ 1,410.53	$ 3,306.56	$ 836.52	$ 68,223.52	$ 385.07
30	$ 64,887.00	$ 67,907.00	$ 63,153.51	$ 1,410.53	$ 3,342.96	$ 836.52	$ 68,743.52	$ 388.04
31	$ 65,347.00	$ 68,367.00	$ 63,581.31	$ 1,410.53	$ 3,375.16	$ 836.52	$ 69,203.52	$ 390.67
32	$ 65,840.00	$ 68,860.00	$ 64,039.80	$ 1,410.53	$ 3,409.67	$ 836.52	$ 69,696.52	$ 393.49
33	$ 66,333.00	$ 69,353.00	$ 64,498.29	$ 1,410.53	$ 3,444.18	$ 836.52	$ 70,189.52	$ 396.30
34	$ 66,826.00	$ 69,846.00	$ 64,956.78	$ 1,410.53	$ 3,478.69	$ 836.52	$ 70,682.52	$ 399.12
35	$ 67,319.00	$ 70,339.00	$ 65,415.27	$ 1,410.53	$ 3,513.20	$ 836.52	$ 71,175.52	$ 401.94
36	$ 67,319.00	$ 70,832.00	$ 65,873.76	$ 1,410.53	$ 3,547.71	$ 836.52	$ 71,668.52	$ 404.75

BOARD APPROVED

SEP 15 2026

ITEM # 11

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: Certified Negotiations / ADE

Vendor Requested: N/A

Item Request Description: Negotiated Agreement and Pay Scales for FY 2026-2027

Close/Finalize Certified Negotiations for FY 26-27

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

ADE: SNorton & MBlanton [illegible] — 09/08/2026

Requestor or Principal — Date

— —

Budget Administrator or Business Office Manager — Date

Dr Charna Byerly — SEP 08 2026

~~Superintendent~~ — Date

2026-2027

NEGOTIATED AGREEMENT

Between

Association of Duncan Educators

And

Duncan Public Schools Board of Education

Table of Contents

SECTION 1: GENERAL CONTRACT

1.1 Duration of Agreement 5
1.2 Procedural Agreement 5
1.3 Definitions 5
Administrator 5
Agreement 5
Association 5
Association President 5
Board 5
Policy 5
Career Teacher 5
District 5
Immediate Family 5
Evaluator 5
Probationary Teacher 6
Resident Teacher 6
Alternative Certification 6
Emergency Certification 6
School 6 Seniority 6
Superintendent 6
1.4 Maintenance of Standards 7
1.5 Saving Clause 7
1.6 Contract Reference 7
1.7 Worth and Dignity Clause 7

SECTION 2: WORKING CONDITIONS

2.0 Teacher Protection
2.1 Disciplinary Action towards teachers 8
2.2 Non-Discrimination 8
2.3 Date of Election of School Personnel 8
2.4 Teacher's Personnel Record 8
2.5 Contract Year 9
2.6 School Calendar Coding 9
2.7 Teacher Workday 10
2.8 Teaching Assignments 10
2.9 Transfer of Personnel 11
2.10 Preparation Time 13
2.11 Teaching Facilities 13

2.12 Absence of Personnel	14
2.13 Professional Staff Development	14
2.14 Parent-Teacher Conferences	14
2.15 Grading of Students	14
2.16 Discipline	15
2.17 Transfer of Students	15
2.18 Homebound Teachers	15
2.19 Computer Network Use	15
2.20 Lesson Plans	15
2.21 Duty-Free Lunch	16
2.22 Working with Children with Individual or Special Needs	16
2.23 Traveling Teachers	16
2.24 Class Size	16
2.25 Certified Teachers Driving Activity Buses	16
2.26 Parent Communication	17
2.27 Local Bargaining Unit/Negotiations	17
SECTION 3: EVALUATION	17
3.1 General Provisions	17
3.2 Evaluation Procedures	18
SECTION 4: REDUCTION IN FORCE	
4.1 Reduction in Force Certified Personnel	19
A. General Matters	19
1. Reasons for a Reduction in Force	19
2. Definitions	19
3. Criteria for Eliminating Positions	20
4. Criteria for Non Reemployment of Teachers in Affected Positions	20
B. Procedures for Reductions in Force	20
1. Action by Superintendent	21
2. Action by the Board	21
3. Notice and Hearing Procedures	21
4. Board Hearing	21
5. Effect of Board Decision	22
C. Reemployment of Other Employment after Reduction in Force	22
1. Recall	22
2. Recall Procedures	22
3. Status After Recall	23
SECTION 5: COMPENSATION	
5.1 Salary Schedule	23
5.2 Wellness Day	24
5.3 Substitute Pay	24
5.4 Extra-Duty Compensation	24

5.5 Pay Date 25
5.6 Inconvenience Pay 25
5.7 Fringe Benefits 26
5.8 Passes for School Events 26
5.9 Salary Reopener 26
5.10 Assigned Duty 27
5.11 Summer School Teaching and Enrichment Teaching 27

SECTION 6: LEAVE

6.1 Sick Leave 27
6.2 Transferring Sick Leave 28
6.3 Leave Sharing 29
6.4 Personal Business Leave 31
6.5 Professional Leave 32
6.6 Leave of Absence 32
6.7 Legal Leave 33
6.8 Military Leave 33
6.9 Emergency Leave 33
6.10 Bereavement Leave 34
6.11 Association Leave 34
6.12 Notification of Absence 34
6.13 Family and Medical Leave 35
6.14 Notification of Leave 35
6.15 Compensation for Time Lost due to Accident or Assault 35
6.16 Maternity Leave 35

SECTION 7: GRIEVANCE PROCEDURES

7.1 Definitions 35
7.2 Purpose 36
7.3 Rights to Representation 36
7.4 Individual Rights 36
7.5 Procedure 37
7.6 Reprisals 37
7.7 Cooperation of Board and Administration 37
7.8 Released Time 38
7.9 Grievance Files 38
7.10 Grievance Forms 38
7.11 Confidentiality 38

SECTION 8: ASSOCIATION RIGHTS

8.1 Availability of Information 38
8.2 Use of Facilities and Equipment 38
8.3 Use of Bulletin Boards and Mail Service 38

8.4 Transaction of Business 39
8.5 Board Packet 39
8.6 Board Agenda 39
8.7 Reproduction of Agreement 39

APPENDICES

APPENDIX A –Procedural Agreement 40
APPENDIX B – TLE Teacher Evaluation: Tulsa Public Schools Model 45
APPENDIX C – Extra-Duty Compensation 46
APPENDIX D - Professional Staff Development Committee 55
APPENDIX F – Board Policy Family and Medical Leave 59
APPENDIX I – Grievance Forms 61

SECTION 1: GENERAL CONTRACT

1.1 Duration of Agreement

Upon ratification by the Board and by the Association, this Agreement will become effective. This Agreement will be effective for a period of one (1) fiscal year and will be renewed automatically, without modification, unless changed through the negotiation process.

1.2 Procedural Agreement

The Procedural Agreement for Negotiations between the Duncan Board of Education and the Association of Duncan Educators, agreed upon and effective August 3, 1994, will be attached to this Agreement for information purposes only (See Appendix A).

1.3 Definitions

The following definitions will apply throughout this Agreement:

Administrator: Any person who devotes a majority of his/her time to service as a superintendent, principal, supervisor, vice-principal or in any other administrative or supervisory capacity in the school district

Agreement: This contract duly negotiated in accordance with the Procedural Agreement

Association: The Association of Duncan Educators

Association President: The elected president of the Association of Duncan Educators

Board: The elected and/or appointed policy-making body governing the District Board

Policy: A course of action adopted by the Board

Career Teacher: A duly certified teacher who has completed three (3) or more, consecutive, complete years of teaching service in Independent School District No I-1, Stephens County, Oklahoma, under a written teaching contract, as provided by law

District: The Duncan Public Schools, District No. I-1 of Stephens County, Oklahoma

Immediate family: The spouse, children, step-children, parent, step-parents, brothers, sisters, grandparents, grandchildren, spouse's parents and grandparents, brothers-in-law and sisters-in-law, nieces and nephews, aunts and uncles, and spouses of members of said immediate family.

Evaluator: The Principal, other Administrator, or Principal Intern, to whom 5 teachers are directly responsible. A Principal Intern is defined as any certified personnel in the role as an evaluator who holds or is in the process of working toward an administration degree and trained according to Teacher Leader Effectiveness provisions.

Probationary Teacher: A duly certified teacher who has completed less than three (3) consecutive, complete school years of teaching service in Independent School District No. I-1, Stephens County, Oklahoma, under a written teaching contract, as provided by law

Resident teacher: A teacher new to the profession or new to the position and a participant of the Residency Program.

Alternative Certification: The Oklahoma Alternative Placement Program provides an opportunity for individuals with non-teaching degrees to teach in Oklahoma accredited schools. The eligibility requirements are: Have a minimum of a baccalaureate degree from an accredited college/university; Have a major in a field of study that corresponds to an area of Oklahoma certification for a Secondary Certificate, Elementary/Secondary Certificate, or a Career and Technology Education Certificate; Have at least a 2.5 retention Grade Point Average (GPA): Document two years of work experience in your degree field area or completion of post-baccalaureate coursework related to your degree field area. Once a candidate has received approval to seek an alternative certificate, he/she must complete the following: The Oklahoma General Education Test (OGET) and The Oklahoma Subject Area Test (OSAT). To receive an alternative standard certificate, he/she must complete the following: Complete the professional education component, semester hours and/or development hours and Pass the Oklahoma Professional Teaching Exam (OPTE).

Emergency Certification: A district may seek emergency certification for teaching positions only when the district has exhausted every option to find an appropriately certified person for the open position. A person holding an emergency certification must hold a degree although the degree may be in a non-teaching field.

School: Any work location at which teachers perform their job functions.

Seniority: The length of continuous contracted certified employment in the District. The beginning date will be the first official day of school or the first day of employment thereafter.

Superintendent: The chief administrative officer of the District.

Home Site: The morning site of any traveling certified staff member.

1.4 Maintenance of Standards
The elements in this contract represent the full and complete standards negotiated in accordance with the Procedural Agreement. The Board agrees that no element of this contract will be changed except through the negotiation process.

1.5 Savings Clause
Should any part of this Agreement be declared illegal by statute, court of competent jurisdiction, or Attorney General's opinion, said part will be automatically deleted from this Agreement to the extent it violates the law. The remaining provisions will remain in full force and effect for the duration of this Agreement, if not affected by the deleted part.

Negotiations will commence within thirty (30) days for arriving at a legally permissible replacement of the deleted part.

1.6 Contract Reference
This Agreement and Appendices will be incorporated by reference into each teacher's individual teaching contract with the same force and effect as though fully set forth therein. All teachers will be hired under the appropriate contract required for the position.

Temporary contracts may be used when necessary to protect the financial stability of the district. Any teacher employed under a Temporary contract will sign a statement verifying his/her awareness of the contract type at the time of the job offer.

A copy of the signed verification form will be given to the teacher and a copy will be placed in the teacher's personal file. Every effort will be made to provide individual contracts to teachers no later than thirty (30) days after ratification of the negotiated agreement.

1.7 Worth and Dignity Clause
The Board and the Association agree that professional responsibility and respect will be recognized in all relations between teachers and administrators.

SECTION 2: WORKING CONDITIONS

2.0 Teacher Protection

The Board and Administration shall be vigilant to protect teachers from verbal threat or physical assault from students or parents. If the principal becomes aware that a teacher has been threatened with harm, he/she will notify the teacher. The principal shall take measures as deemed appropriate to protect the teacher, and if necessary, invoke the provision of law. In the event that a teacher-has been verbally threatened or physically assaulted by a student or parent, the teacher will be notified when the person who committed the assault returns to the building. A student who has been suspended for a violent offense which is directed towards a classroom teacher shall not be allowed to return to that teacher's classroom without the approval of that teacher. An education employee who is injured as a result of an assault or battery upon the person of the employee while the employee is in the performance of any duties as an education employee shall be entitled to a leave of absence from employment with the school without a loss of leave benefits.

2.1 Disciplinary actions towards Teachers

Administration Communication: When a conference is scheduled between a teacher and an administrator for the purpose of dealing with a discipline matter or the continued employment of the teacher with the intent that the proceeding will be documented and placed in the teacher's personnel file, the administrator shall (1) give reasonable notice of said conference. (2) inform the teacher of the subjects to be discussed (3) Inform the teacher of his/her rights to representation.

2.2 Non-discrimination

In compliance with Title IX and state regulations regarding Non-Discrimination, Duncan Public Schools will not discriminate against employees on the basis of race, religion, color, national origin, sex, qualified disability, veteran status, age, or membership in the local, Oklahoma, or National Education Associations.

2.3 Date of Election of School Personnel

Teachers will be notified of their employment status for the ensuing year no later than June 1st.

2.4 Teacher's Personnel Record

Each teacher must be properly certified, with Teaching Certificates, Transcripts, Teacher Contract, and other required data sheets on file in the Superintendent's Office before any salary can be paid.

The District will keep a log indicating the persons who examine a personnel file as well as the dates such examinations were made. The log will be available for examination by the teacher or the teacher's designated or authorized Association representative.

The following policies shall apply to all teacher permanent central office files:

a. The file shall contain those items required by law and any other items deemed necessary by the Board of Education.

b. All materials placed in the permanent central office teacher's file shall be available to the teacher at his request for inspection, except those items of a confidential nature that were obtained in the process of evaluating a teacher for employment.

c. Teachers will be notified if material that may adversely affect employment status is placed in the personnel file. The teacher may within ten (10) days provide a written response which will be attached to the original copy in the personnel file.

d. Upon mutual agreement between the teacher and the administrator, disciplinary materials may be removed from the teacher's personnel file.

e. Any derogatory or reprimand material in a personnel file more than three (3) years of age will be removed from the file at the teacher's request.

2.5 Contract Year

The negotiated contract period for regularly employed personnel employed for the regular school year is **174** days. Any extension of the contract year will be addressed in Section 5: Compensation.

2.6 School Calendar Coding

The school calendar will be coded as National Holidays, Holidays, Non-instructional Days, Professional Days, Inclement Weather Days/No School and Work Days, so that personal days may be used preceding and/or following non-instructional days.

The Fridays in April and May will be coded asInclement weather days/no school. These days may be used for inclement weather days should there be unforeseen circumstances and more days are used than what are built into the calendar as bad weather/inclement weather days.

Parent/Teacher conferences will be coded as non-instructional days.

2.7 Teacher Workday

Unless assigned duties require otherwise, the official workday of all classroom teachers will begin fifteen minutes prior to the beginning of the students' class day and will end fifteen minutes after the students' class day. Any other assigned duties will be fair and consistent with all staff members at each site regardless of teaching duty.

"Instructional Day" will be defined as the time when the first assembly bell rings in the morning until the last dismissal bell rings in the afternoon.

Meetings and/or conferences required by the administration may extend beyond the teacher workday, but will not extend beyond 60 minutes after the dismissal bell and will not occur on Fridays unless it is deemed an emergency. Such meetings will not be called on any day immediately preceding any holiday or other day upon which teacher attendance is not required at school. No more than one meeting per week will be held. Staff meetings will be kept as short as possible to conduct the business at hand. Staff meetings as well as mandatory meetings during preparation time will
not be held the week of parent teacher conferences.

At the beginning of the school year, each building administrator will allow input from the teachers in establishing a meeting schedule. Notification of all meetings and the agenda for the same will be given to the teachers involved at least two (2) days prior to the meeting. Teachers may suggest additions to the agenda.

2.8 Teaching Assignments

Each classroom teacher will be notified of the ensuing school year's tentative teaching assignment(s) no later than the last day of May.

If, during the summer, a situation arises that necessitates a change in teaching assignment(s), the teacher will be:

a. consulted within ten (10) weekdays of the initial decision of assignment alteration,

b. given the Teacher's Edition of the principal textbook(s) if one exists,

c. given the opportunity to discuss the proposed reassignment.

Any teacher affected by a change in assignment will have the option of writing a personal disclaimer regarding the new assignment and to add such comments to his or her personnel file.

Teacher input will be allowed prior to any change in teaching assignment.

Assignments of teachers will be made, giving consideration to but not limited to, the following criteria; years of service, certification, job description, evaluations.

2.9 Transfer of Personnel

The movement of a teacher to a different assignment, grade level, subject area, or building will be considered a transfer. When a vacancy occurs within a specific site and a teacher wishes to transfer within the building they currently teach, the original position is not considered a vacancy and therefore, posting is not required.When a vacancy occurs within a specific site and no teachers within the building wish to transfer, the original position is considered a vacancy and therefore requires posting.

Teachers will not be transferred to another position or school site without consultation. Consultation does not necessarily mean agreement.

Voluntary transfers: All vacancies as described in the first paragraph of this section which occur during the school year and for the following school year will be posted on the school website, all principals' offices, teacher bulletin boards and Duncan Public School Central Office. The listing of said vacancies will contain the date of posting and will be posted for not less than five (5) business days prior to the vacancies being filled.

For job posting purposes, during the month of June the job postings will be required to be posted for three (3) business days and during the months of July and August the job postings will be required to be posted for two (2) business days.

All certified positions/vacancies will be electronically (via email) posted in addition to the traditional job posting procedure.

In May, certified personnel may submit a letter of intent for a voluntary transfer to another school within the Duncan School District. This letter of intent may be

addressed to the principal of the site in which they wish to transfer, principal of the site in which they are leaving or the assistant superintendent in charge of elementary or secondary (whichever one applies).

During the months of June, July, and August, the vacancies will be posted on the school website, and emailed to all certified employees.

The vacancy list will include:

a. Position title and job description
b. Building location
c. Status, e.g., permanent, temporary, part time or itinerant
d. Desired qualifications
e. Person to contact for further information

Teachers under contract in the district will be given consideration prior to those not under contract in the district. Teachers who desire a transfer may apply through the online application system under internal applications and may notify the business office.

If a teacher's request for transfer has been denied, the teacher will be informed of the reason(s) for denial of the request within five (5) working days of the filing of the vacancy. A request will remain active until such time it is removed by the teacher.

An involuntary transfer or reassignment will be made only in the best interest of the District. Seniority will be considered in determining the person transferred.

Voluntary transfers will be sought prior to involuntary transfers unless the transfer is deemed to serve the best interest of the district.

An involuntary transfer will be made only after a meeting between the teacher involved, the Association representative (if requested by the teacher), and the superintendent or designee at which time the teacher will be given reasons for such transfer unless a Reduction In Force has been declared, or is imminent.

Notice of involuntary transfer will be given in writing to the teacher as soon as possible and will include the building to which the teacher is to be reassigned, grade level, and/or subject matter to be taught. The teacher will also be given the Teacher's Edition(s) to the principal textbook(s) if one exists.

A list of open positions in the district will be made available to all teachers being involuntarily transferred. Such teachers may request the positions, in order of preference, to which they desire to be transferred. Teachers being involuntarily transferred will be given consideration prior to assigning a voluntary transfer.

When teachers are required to move to a different classroom and/or building site, the district, whenever possible, will assist such teachers in making the required move.

2.10 Preparation Time

Teachers will be provided an opportunity to submit input to the principal regarding preparation time at each site. A committee of teachers will meet with the principal to examine schedules and to suggest ways to improve preparation time.

All secondary level teachers in grades sixth(6) through twelve (12) will have a scheduled preparation time of at least the length of one regular class period each day.

Every effort will be made to give all elementary level teachers in grades Pre-Kindergarten (PK) through grade five (5) a scheduled preparation time of at least thirty (30) consecutive minutes each school day. Each elementary teacher will receive a minimum of two hundred and sixty (260) minutes of preparation time each five day school week. Preparation time will not be scheduled before or after the student instructional day or during lunch.

Teachers will not be required to use their planning time or lunchtime to cover another teacher's class unless it is absolutely necessary. Any teacher required to use such time will be compensated at the rate of $10 per 30 minutes for all planning and or lunch time class coverage in a semester/term.

2.11 Teaching Facilities

The Board of Education will strive to maintain healthy and safe conditions at each school site in compliance with applicable statutes and/or regulations. When unsafe conditions occur, the teacher will report the situation to the administration for correction.

The Board will strive to provide adequate teaching facilities, including, but not limited

to, clean and sanitary restrooms and teacher work/lounge areas in each school building. Teachers will have access to a private telephone.

Persons desiring to visit a classroom must request such visits with the building administrator. The administrator will consult with the teacher prior to allowing any visit.

2.12 Absence of Personnel

Teachers will be allowed to leave campus at lunch or during their planning period when not directly supervising students. Upon approval of the principal or designee, teachers may leave campus at other times when not directly supervising students. Additional time may be requested at the discretion of the building administration. If instructional time is missed it is the responsibility of the teacher to find a suitable substitute.

2.13 Professional Staff Development-Appendix D

A majority of the members of the staff development committee will be classroom teachers. The teacher members will be nominated by their teaching site and approved by ADE and the Board of Education. The members of the staff development committee will choose the chairperson to serve a three year term. The chairperson of the staff development committee will be compensated according to Appendix C: Extra-Duty Compensation Schedule.

2.14 Parent-Teacher Conferences

The Board will agree to set aside days for Parent-Teacher Conferences for teachers employed at the elementary levels of Pre-K through twelfth grade, inclusive. Teachers will be allowed the opportunity to provide input regarding the scheduling of parent-teacher conference times at each site. Parent-teacher conferences will occur the first week of the second and fourth nine weeks' grading periods. The conference day may be adjusted to accommodate parent work schedules. Staff meetings and mandatory meetings during a teacher's preparation time will not be scheduled the week of parent teacher conferences.

2.15 Grading of Students

If an administrator deems it necessary to change a grade, he/she will initial the change and notify the teacher of record. If the teacher disagrees with the action to change the grade, he/she may do so in writing. If the teacher is on leave, (he/she) will be notified immediately on return to school, access will be logged and initialed by the administrator or counselor.

2.16 Discipline

Teachers will be provided with updated copies of the Board policies, guidelines, and regulations concerning student behavior and discipline, including all the duties, responsibilities, and relationships of all personnel regarding the enforcement of the same. This information may be included in the teachers' policy book or handbook.

If a student is behaving in a manner that is interfering with the teaching or learning process, the teacher will refer the student to the principal or designee. If the principal or designee determines that the student is to be removed from the class, every attempt will be made to conduct a conference between the teacher, parent, principal/designee, and counselor (if appropriate) prior to returning the student to the classroom.

2.17 Transfer of Students

No transfer of any student will be made from one teacher to another unless recommended by the principal. Students will not be transferred within a grading period without consultation with the teachers concerned.

2.18 Homebound Teachers

All teachers will be eligible for voluntary homebound teaching assignments. Preference may be given to teachers currently teaching advanced academic subjects in which the homebound student is enrolled. Typically all homebound teaching assignments will be conducted after regular school day business has concluded. Homebound teachers will be reimbursed according to State Department policy for hours taught and mileage (See COMPENSATION).

2.19 Computer Network Use

All certified staff will comply with the requirements outlined in the Internet User Agreement. The Internet User Agreement may be located on the district website.

2.20 Lesson Plans

The District and the Association recognize the importance of carefully prepared lesson plans to ensure the guidance of the instructional process. Teachers will work with their respective site administrator(s) in establishing and implementing procedures for lesson plans.

2.21 Duty-free Lunch

The Board agrees to make every effort to provide each teacher with at least thirty

(30) minutes duty-free lunchtime at all school sites. Teachers will be given an opportunity to submit input to the principal regarding duty-free lunch at each site. At the beginning of the school year, a representative committee of teachers will meet with the principal to examine schedules and to suggest ways to implement duty-free lunch.

2.22 Working with Children with Individual or Special Needs

An appropriate learning environment is essential to the needs of all children. In the event a teacher recognizes the possibility that a student may need special attention not available in the regular classroom, the teacher will consult with the designated administrator regarding the potential need of additional services to the student. The administrator will examine the situation and determine the appropriate action to be taken. All such determinations will be in compliance with local board policy, state and federal statutes, rules and regulations.

2.23 Traveling Teachers

Traveling teachers will be provided sufficient time to travel between assignments. Every effort will be made not to use planning time or lunchtime for such travel. The principals at the respective sites will work with the teachers to establish the traveling teacher's schedule. Traveling teachers will be assigned a home school site where the teacher will attend regular faculty meetings and serve duty. The home site is defined as the certified staff members morning site. The traveling teacher may be required from time to time, whenever necessary, to attend meetings or serve duty at one of the teacher's non-homeschool sites.

2.24 Class Size

The Board agrees to comply with all State Board rules, regulations and deregulation exceptions regarding class size and daily/yearly student caseload. The Board's expressed goal is toward optimum class size. Class loads between elementary sites and classes on the secondary level will be equalized where possible.

2.25 Certified Teachers Driving Activity Buses

Certified teachers who are required to drive an activity bus (outside of the sport they coach) to an event will be paid as follows: (same as a bus driver~~)~~. The determination of time spent driving will begin at the time of the trip occurring outside the teacher's regular contracted workday. **2.26 ~~Parent~~ Communication**

~~Parent~~ communication is one of the cornerstone tenets of an effective school. To better facilitate these connections, teachers, administrators and school staff will

return parent/teacher contacts made within one working day upon receiving any message. Messages received on Friday could reasonably be expected to be returned the following Monday. Building leaders will create workable procedures to ensure that teachers get parent messages promptly and that a documented paper trail is established. Office staff will inform the parent if a teacher is out of the building and give the parent the option of speaking with a building administrator or calling back the next school day.

2.27 Local Bargaining Unit/Negotiations

The local bargaining unit will be permitted to negotiate and make decisions if the need arises during a school year after formal negotiations have been finalized.

SECTION 3: EVALUATION

3.1 General Provisions

In the Duncan School District, evaluation is defined as a mutual endeavor between all teachers and the Board of Education to improve the quality of the educational program. The primary purpose of personnel evaluation will be for the improvement of instruction, and the school district and the individual teacher jointly accept the responsibility for such improvement.

Personnel evaluation will be a positive, developmental, and continuous process consistent with the provisions set forth herein, and will measure the performance of each teacher according to the established criteria of each teacher position.

All monitoring or observation of the work performance of a teacher will be conducted openly and with the full knowledge of the teacher. Each evaluation will be based upon the evaluator's actual observation of the person being evaluated while performing the job function. The use of eavesdropping, public address, audio or video systems, or similar surveillance devices for monitoring or observing the work performance of a teacher will be strictly prohibited. The teacher and evaluator may mutually agree to videotape teaching performance for use by the teacher and/or evaluator. If maintained, the tape becomes the property of the teacher.

A teacher and/or evaluator will have the right of representation during any evaluation conference.

3.2 Evaluation Procedures

Evaluations of teachers shall be based upon the requirements of state law and district policy and the guidelines of the district adopted Tulsa Model evaluation framework.

a. At the beginning of each school year, administrators shall explain the evaluation procedure to teachers. After the school year has begun, administrators will explain the evaluation procedure to all new teachers to the building. No formal classroom observation shall take place until an orientation has occurred.

b. All career teachers will be formally evaluated according to state/district policy.

c. All teachers will be evaluated by a Principal, Principal Intern, or Administrator designated by the school board based upon State law and who have participated in the required training of the State Department of Education. Teachers shall be informed at the beginning of the year and throughout the year who their evaluator will be for the year.

d. All evaluation rubrics, handbooks, and examples of all instruments used in the evaluation process shall be attached as Appendix C. Electronic formats may vary from the documents printed in the Agreement.

e. Formal classroom observations for the purpose of evaluation shall be conducted openly with the full knowledge of the teacher.

f. Teachers will be notified of the date and time of the formal observation at least five days in advance.

g. A teacher will be notified by the designated evaluator of any concerns that will negatively impact their evaluation as soon as possible.

h. A personal development plan shall be developed for any indicator ranking of ineffective or needs improvement on the evaluation. A personal development plan may be initiated at other times, as necessary.

i. A copy of each formal written evaluation shall be given to the teacher at an evaluation conference held between the teacher and the evaluator. The teacher shall acknowledge receipt of the evaluation by dating and placing his/her signature thereon. The teacher may, within two (2) weeks, respond to the evaluation in writing and said response will be attached to the evaluation.

j. Career teachers receiving an evaluation score of 3.8 or higher under the TLE may be evaluated once every three years.

SECTION 4: REDUCTION IN FORCE

4.1 Reduction in Force Certified Personnel

A. General Matters

1. Reasons for a Reduction in Force

Any teacher in the District may be non reemployed for the following fiscal year when the board decides that due to (a) a financial necessity or (b) a program change for institutional reasons or (c) a decline in enrollment or (d) other business necessity as determined by the Board, a reduction in the teaching staff for the following fiscal year is necessary.

2. Definitions

For the purpose of this section, the following terms have the stated meanings:

a. "Financial necessity" means a reduction in the District's financial resources resulting from declining enrollment or any other action or event that in the sole judgment of the Board of Education will result in the District's current or future operating budget.

b. "Program change" means any elimination, curtailment or reorganization of a curriculum offering, program or school operation or a reorganization or closing of a school or a consolidation of two or more individual schools or school districts.

c. "Declining enrollment" means a decrease in the District's total enrollment or enrollment in a particular program or curriculum offering which in the sole judgment of the Board of Education may adversely affect the District's current or future allocation of funds and/or the necessity of maintaining certain current or future class sections or curriculum offerings.

d. A "contracted special duty assignment" is an assignment that requires special skill or expertise for which the teacher receives additional pay pursuant to a written extra duty contract that is separate from the regular teaching contract and which assignment involves athletics, academics, the arts, music, drama, debate, and cheerleading.

e. "Seniority" means the length of continuous, full-time contracted employment as a teacher in the district, beginning on the date the teacher first reported to work. If seniority is the same, the date the Board approved the employment of the teacher will be the deciding factor.

3. Criteria for Eliminating Positions

The primary criterion in determining any reduction in force shall be the maintenance of a sound and balanced educational program that is consistent with the functions and responsibilities of the District. In deciding which positions to eliminate, the superintendent and the Board will consider the curriculum, the needs of students and those contracted by special duty assignments that require special skill or expertise. The decision as to which positions to eliminate shall be made by the Board of Education acting on its own volition or following receipt of a recommendation by the superintendent of schools. When it is determined that reduction of teachers may become necessary, written notification of such recommendation shall be given to the ADE President. When positions must be eliminated, the Board will attempt to reduce staff first by normal attrition.

4. Criteria for Non Reemployment of Teachers in Affected Positions

Once a determination has been made as to which positions should be eliminated then the following criteria will be used in determining which teachers to retain in the affected position(s):

a. Seniority in the District

b. Total years of teaching experience

c. Number of certifications held

d. The composite rating of the teachers holding such positions as measured [to the nearest hundredth of a decimal point] by the District's Teacher and Leader Effectiveness Evaluation System [TLE] for each year in which the TLE has been in effect, not to exceed three (3) years

e. Academic degree status: Doctorate, then Master's, National Board Certification, then Bachelor's

f. Administrative recommendation

B. Procedures for Reduction in Force

1. Action by Superintendent

The superintendent, upon receipt of the Board's preliminary determination

of the necessity for a reduction in force, or upon his/her own volition, shall submit to the board the superintendent's written recommendations for eliminating particular teaching positions. Recommendations will be determined based on criteria listed in the Criteria for Non-reemployment of Teacher in Affected Positions. In making recommendations, the superintendent

a. shall not be limited to considering only positions in the areas or programs designated by the Board

b. shall consult with relevant district administration where a position elimination is proposed and

c. shall take into consideration the criteria set out herein.

If there is more than one career teacher qualified to teach in the position being reduced, the Criteria for Non-reemployment of Teachers in Affected Positions will be used to determine which of the teachers will be retained. If all of the above are equal, retention will be decided by a majority vote of the Board of Education.

2. Action by the Board

In the absence of a recommendation from the superintendent pursuant to this section, or when the Board of Education chooses not to accept the superintendent's recommendation, the Board by initiating action without such recommendation provided that it adheres to the other provisions of this Reduction in Force Agreement.

3. Notice and Hearing Procedures

Prior to taking any action to not reemploy a teacher due to a reduction in force, whether acting on a recommendation of the superintendent or on its own volition, the Board shall provide written notice and an opportunity for hearing to the affected teacher; provided however, because the law does not provide non renewal hearings for teachers on temporary contracts, no hearing opportunity shall be afforded any teacher on a temporary contract with notice of the expiration of the temporary teacher's contract at the end of the school year being provided to the temporary teacher. The notice and Board hearing procedures for teachers other than temporary teachers shall be the same as those provided by Oklahoma law regarding non reemployment of teachers. Notice of a recommendation of non reemployment shall be given to the teacher prior to the applicable deadline set by law.

4. Board Hearing

At the Board hearing, evidence may be presented by the administration and the teacher, as to

a. whether a reduction in force is reasonably necessary and is being made in good faith and for the best interest of the District and

b. whether the recommendation to not renew the specific teacher is being made in good faith under this Reduction in Force Agreement.

5. Effect of Board Decision

The decision of the Board based on the evidence presented at the hearing shall be final and non appealable.

C. Reemployment or Other Employment After Reduction in Force

1. Recall

For one school year after the effective date of non reemployment due to a reduction in force, the Board of Education shall not fill the specific position previously held by an eligible teacher who was non reemployed due to a reduction in force without first offering such specific position to the non reemployed and eligible teacher. In order to be an "eligible teacher" for recall, the teacher, at the time of the reduction in force, must have an overall composite evaluation rating, for the time period used, of at least 2.80 on a scale of 5.00. If such a teacher has not been employed by the district for at least three years prior to the reduction in force, then the number of years (one or two) will be used to obtain an average of an overall composite evaluation rating of 2.80 on a scale of 5.00. If more than one non reemployed eligible teacher is both certified and qualified for a position which the teachers previously held with the District and which becomes available, the Board, after receiving the superintendent's advice, shall select the eligible teacher based on the “Criteria for Non Reemployment of Teachers in Affected Positions”.

2. Recall Procedures

When vacancies for certified positions occur, “eligible teachers” who were terminated by the reduction in force will be notified by certified mail of their recall to positions for which they are certified. Outside personnel will not be hired for a position until all qualified personnel involved in the reduction in force have been recalled.

Failure to respond to the notice within ten (10) days of its receipt will constitute rejection of the opportunity to return to the employment of the Duncan Public Schools. The ten (10) day period will begin on the date the receipt of notice is signed by the teacher or someone designated by the teacher to act on the teacher's behalf. Failure of the teacher to provide for receipt of the notice will constitute removal of the teacher from the notification list and the teacher will lose notification rights. Rejection of the opportunity to return to the Duncan Public Schools will terminate recall privilege. It will be the responsibility of the teacher, subject to notification, to inform the Superintendent's office of changes of address or other necessary information.

3. Status After Recall

A career teacher who has been non reemployed and who is then reemployed within one school year shall be reinstated as a career teacher. A probationary teacher who is non reemployed but is then reemployed within one school year shall be given credit for the time already served as a probationary teacher for the purpose of determining eligibility for career teacher status. In the event a certified teacher is recalled, she/he will receive credit for all previously accumulated service and benefits as provided by law but will receive no credit for the period of time she/he was separated from service.

SECTION 5: COMPENSATION

5.1 Salary Schedule

All teachers with no previous teaching experience will be placed on step zero. Extend the salary schedule to include 36 years. All teachers with teaching experience within the State of Oklahoma will be given full credit for that experience, as verified by state records, and placed on the appropriate step.Out of state teachers will be given credit for all years of out of state service acknowledged by the Oklahoma Department of Education.

To the extent approved by the Oklahoma State Board of Education, all teachers will receive credit for one year of teaching experience for each of the following: each year of active service in an armed force of the United States or alternative civilian service required by the Selective Service System; each year in the Peace Corps, VISTA, or the National Teacher Corps; and for any type of service

recognized by the Oklahoma State Board of Education for certification and salary increments.

At the beginning of the contract year all teachers will be placed on the appropriate degree classification, as verified by official records, such as a college transcript.

Upon providing the Superintendent's office with documentation of advancement to the next level of degree classification prior to the beginning of the first semester or the beginning of the second semester/term, the employee will be moved to the appropriate level and step prorated for the remainder of the year. All teachers will be placed at the appropriate step in accordance with these provisions at the beginning of the contract year.

Teachers working in the same assignment more days than specified in the negotiated contract year will be compensated based on the number of days they work above the negotiated contract year. Teachers working in State or Federally mandated programs shall receive additional compensation as stipulated by the governing agency.

Teachers who are receiving Oklahoma Teacher Retirement and who are employed to work as teachers in the Duncan system will be paid in conjunction with statutory requirements based on the percent of the work day employed.

5.2 Wellness Day

A wellness day may be granted for employees who meet the criteria below. No sick leave used from July 1- December 31 equals 1 day off January 1 – June 30. No sick leave used from January 1-June 30 equals 1 day off July 1- December 31.

a. Wellness days shall not be carried over: day must be used in a designated time frame or it is lost.

b. Wellness day shall be taken in full day increment.

c. Wellness day shall not be taken during the first full week of school or the first week returning from winter break.

d. Wellness day shall not be taken the last two weeks of school.

e. The person requesting a wellness day will submit the request through Frontline to his or her principal or supervisor at least three (3) days prior to the absence.

In case of an emergency, the teacher taking the wellness day will notify his or her

principal/supervisor as soon as possible and then file a written request within forty-eight (48) hours after the teacher returns to work.

Every special education teacher will get 1 day per nine weeks to work onsite on paperwork. This day will not count against the employee.

5.3 Substitute Pay

Certified Substitute Teacher Pay --------- $16.50 per hour

Non-Certified Substitute Teacher Pay--- $ 12.50 per hour

5.4 Extra-Duty Compensation

Volunteers will be sought for extra duty prior to such assignments being made. Extra duty, exclusive of routine duty assignment or extensions thereof, will be defined as activities occurring outside the teacher's work day and that are not extensions of regular teaching assignments in an area separate and apart from the regular work day.

Teachers with extra-duty assignments will be compensated according to the attached Appendix E: Extra-Duty Compensation Schedule. No compensation other than that listed on the schedule may be paid, unless negotiated. Negotiations will be reopened for this item only in the event of changes.

Teachers will not be required to use their planning time or lunchtime to cover another teacher's class unless it is absolutely necessary. Any teacher required to use such time more than three (3) times a semester/term will be compensated at the rate of $10.00 per thirty (30) minutes for all planning and/or lunch time class coverage in that semester/term. It is the teacher's responsibility to ensure that the negotiated agreement is followed for the purposes of compensation. He/she should notify the building principal and central office if compensation is necessary.

IEP meetings will be scheduled during the teacher's workday whenever possible.

5.5 Pay Date

All teachers will be paid on or before the fifteenth (15th) of each month unless it falls on the weekend, excluding the month of August. If a pay date falls on or during a school holiday, vacation, or weekend, teachers will receive their paychecks on the last previous working day. Checks for June and July will be issued on or before June 27.

5.6 Inconvenience Pay

Teachers will be reimbursed at the current IRS business rate per mile in cases where they are required to use their personal vehicles for school business if a school vehicle is not available. This mileage will be paid monthly by separate check.

Teachers using their personal vehicles to travel from building to building on a 24 regular basis as a part of their assignment will receive $325.00 for traveling to two sites each school day and $650.00 for traveling to more than two sites each school day. This is not applicable to coaching assignments.

The District is covered by liability insurance when teachers are transporting students to or from school functions.

5.7 Fringe Benefits

The State of Oklahoma will pay the cost of a state single premium health insurance policy. All certified personnel that are employed by the Duncan Public Schools for six (6) or more hours per day shall receive District-paid benefits.

The District will pay the member cost of health, dental, and vision for each eligible certified employee. Eligible employees may opt out of health insurance and still participate in district-paid dental and/or vision. Eligibility is defined as follows: Certified employees that are employed for a minimum of four (4) hours are entitled to district-paid health insurance only; certified employees that are employed six (6) hours or more are entitled to district-paid Health, Dental, and Vision.

In the event that changes are proposed to be made to the management of the Cafeteria Fringe Benefit 125 Plan, a panel of teachers and administrators will be appointed by the Board to consider such changes and to make recommendations to the Board.

For those teachers not accessing the health insurance the flex benefit amount of $69.71 per month will be paid in cash.

The district will pay $10,000 life insurance to each eligible employee beginning 2021-2022 school year.

5.8 Passes for School Events

Passes will be made available to all teachers for all local school events. The pass will admit the teacher and his or her spouse and will be non-transferable.

5.9 Salary Reopener

The Board and the Association agree to schedule a meeting on a date in May, which is mutually agreeable to both parties for the purpose of examining the fiscal condition of the Duncan School District. Relevant information regarding revenues and expenditures of the District will be provided to the Association team prior to the
meeting. If the fiscal condition of the District warrants it, the Board agrees to make every effort to provide additional compensation to the teachers.

5.10 Assigned Duty

A committee composed of at least one (1) teacher, one (1) building ADE representative and one (1) administrator will be appointed at each site to study bus duty schedules and other duty schedules.

5.11 Summer School Teaching and Enrichment Teaching

In the event the District determines the need for summer school and/or enrichment teaching positions, the need for teachers in the positions will be posted in each site for five (5) working days. Any teacher in the Duncan system will have the opportunity to apply for these positions.

SECTION 6: LEAVE

6.1 Sick Leave

Sick leave is defined as a period of time in which the teacher is incapacitated for the performance of duties by personal accidental injury, illness, adoption or pregnancy, and earned benefits may be used for such occasions. Sick leave may be used and time counted against accumulated sick leave when there is an accidental injury or illness in the teacher's immediate family.

Sick leave for employees is designated as follows:

a. All regularly employed personnel will receive ten (10) days sick leave for

each year of full employment, without loss of pay.

b. All regularly employed ten (10) month personnel will receive eleven (11) days sick leave for each year of employment, without loss of pay.

c. All regularly employed eleven (11) month personnel will receive twelve (12) days sick leave for each year of employment, without loss of pay.

d. All regularly employed twelve (12) month personnel will receive thirteen (13) days sick leave for each year of employment, without loss of pay.

e. Unused personal days can be exchanged for used sick leave at the end of each school year. Central office must be notified prior to the last contracted day for certified staff.

After all sick leave is exhausted, a teacher who is absent due to illness, personal accidental injury or pregnancy, will receive full contract salary less the normal amount paid a substitute teacher for an additional sick benefit period of twenty (20) days during the year.

Teachers who are adopting a child through legal adoption proceedings will be permitted to use up to 12 weeks (6 weeks from Maternity leave and 6 weeks of accumulated sick time) for a child under 4 or up to 6 weeks (accumulated sick time) for a child 4 or above for this purpose.

No teacher will be responsible to find their own sub for any sick day or school business absence; they will submit all absences through Frontline.

The Superintendent's Office may request a doctor's statement confirming any illness, injury or pregnancy for which a claim of sick leave is made after 3 consecutive days.

6.2 Transferring Sick Leave

Unused sick leave is transferable under state law.

If another certified teacher currently employed by an Oklahoma public school district first agrees in writing, Duncan Public School may, upon prior Board approval, allow the transfer of sick days. Procedure is as follows:

a. Secure a letter from the donating teacher as to how many days should be donated.

b. Duncan teacher submits written request, along with donation letter

c. The board considers the request and notifies the teacher of its decision.

When all sick leave benefits are exhausted, a certified person may apply for the status of sick leave without pay, if he or she meets the criteria for long-term disability benefits according to the district's insurance coverage.

a. In order to continue long term disability insurance benefits, a certified teacher may request, after all sick leave has been exhausted, to be assigned to sick leave without pay status.

b. In the event such disability extends into the next school year, a request for extension will be made to the Superintendent of Schools.

c. From time to time the Superintendent of Schools may require that the teacher submit a certificate of disability from the attending physician.

d. If this certificate does not clearly show sufficient disability to preclude the teacher from the performance of duties, such sick leave without pay will be canceled, and all benefits will cease.

e. At the expiration of sick leave without pay a teacher will be returned to the same position or a comparable position to which qualifications are met. Refusal to accept the assigned position will constitute a valid resignation by the teacher. The teacher may not appeal such resignation.

All teachers retiring from Duncan Public Schools under the prevailing State Teacher Retirement Laws will receive $45.00 for each day of unused sick leave left at the end of their retirement year.

All eligible teachers of Duncan Public Schools will be allowed to accumulate 120 days of unused sick leave for retirement purposes as defined by the OKLAHOMA TEACHERS' RETIREMENT SYSTEM RULES AND PROCEDURES. This article does not change the maximum accumulation of unused sick leave as stated in Article I - Sick Leave, subsections 1.2, 1.3, 1.4, and 1.5.

The Board of Education will place the number of accumulated unused sick leave days for the end of the prior school year on a form accompanying the first payroll check received at the beginning of each school year by each full time certified teacher.

Any absences of certified teachers not on approved paid leave will result in there being deducted 1/total-contract days.

6.3 Leave Sharing

In order for an employee to participate in the shared leave program, the employee

must:

a. Meet the criteria described in this regulation;

b. Have abided by district policies regarding the use of sick leave.

An employee may donate sick leave to another employee only pursuant to the following conditions:

a. The receiving employee or a relative or a household member of the employee must have a severe or extraordinary illness. This includes ~~te~~mporary disability resulting from pregnancy, miscarriage, childbirth and recovery there from.

b. The condition must have caused, or is likely to cause the employee to take leave without pay or to terminate employment.

c. Donated sick leave will not be available until all sick leave which is available to the requesting employee is exhausted.

d. Pursuant to Oklahoma statute, the board of education of each school district shall determine the amount of donated sick leave an employee may receive. Accordingly, the Duncan Board of Education hereby adopts the following limitations and/or regulations regarding the amount of donated leave an individual employee may receive:

i. Donated sick leave days are cumulative and no employee may receive donated sick leave in excess of 100 days during the employee's employment with the District, whether such employment is in one or more intervals;

Provided, however, in the event of extraordinary circumstances, the Board of Education may, in its sole discretion, increase the maximum number of donated sick leave days on a case-by-case basis.

Employees may not donate excess sick leave that the donor would not be able to otherwise take and the board will determine the amount of donated leave an employee may receive, if any.

Prior to approving donated sick leave, the board shall require the requesting employee to provide a medical certificate from a licensed physician or health care practitioner verifying the severe or extraordinary nature and expected duration of the condition.

When using donated sick leave, the receiving employee shall be paid the regular

rate of pay normally paid to the receiving employee. Shared sick leave usage records will be maintained separately from regular sick leave records.

Shared or donated sick leave may be used only by the recipient for the purposes specified in this policy and may not be used if the employee has been notified of a pending reduction in force or employment termination affecting the employee.

Any shared sick leave not used by the recipient during each occurrence of shared sick leave use will be returned to the donated employee. If more than one employee donated sick leave to the recipient and all the donated sick leave is not used, the remainder will be prorated to the credit of the donating teacher and its original value (based on donor's pay rate) will be restored.

Participation in this policy is strictly voluntary. No employee will be coerced, threatened, intimidated or financially induced into donating sick leave for the purpose of this policy.

6.4 Personal Business Leave

All teachers with 0-19 years will receive three (3) non-accumulative personal business days per year for which no salary will be deducted. All teachers with 20 or more years of experience will receive four (4) non-accumulative personal business days per year for which no salary will be deducted.

a. The day(s) may not be used prior to, on, or the first day following a regularly scheduled holiday, workday, professional day, the first day of school, or the last day of school, not to include non-instructional days (see 2.4). This provision applies to a half day or full day absence (morning or afternoon).

b. The person requesting personal business leave will submit the request through Frontline at least three (3) days prior to the absence. The teacher will not be responsible to find their own sub for any personal day. In case of an emergency, the teacher taking the leave will notify his or her principal as soon as possible.

c. Exceptions may be granted at the principal's discretion.

d. Teachers may use up to one (1) school business day (can be used in ½ day increments) instead of a personal day to attend a field trip or event with DPS with their immediate family member (as listed in 1.3)

e. Unused personal days can be exchanged for used sick leave at the end

of each school year. Central office must be notified prior to the last contracted day for certified staff.

f. Unused personal days may be exchanged at the rate of $100 per day at the conclusion of the year, if the teacher qualifies for a wellness day (no sick days taken) both semesters of the current school year.

6.5 Professional Leave

The District will provide a substitute for any teacher who is approved by administration to attend a workshop, in-service training, or any other meeting for school purposes. The teacher will not pay the cost of the substitute.

The District will provide a substitute for any teacher who is approved by administration to attend any meeting of a county, state, or national education related board, committee, or commission to which the teacher has been elected or appointed. The teacher will not pay the cost of the substitute.

6.6 Leave of Absence

The Board may grant a career teacher a leave of absence for up to one (1) year without pay and without district paid benefits. Under extenuating circumstances, such as a severe illness of a member of the immediate family, teachers may request an extension of their leave of absence without pay and without district paid benefits.

Application for leave of absence without pay that is to be effective at the beginning of a school year will be made on or before May 1. Applications that are to be effective other than at the beginning of a school year should be made at least three (3) months before the requested effective date. In the event that the above dates for application cannot be met, the teacher will still receive consideration of his or her application.

A teacher on approved leave of absence will be reinstated at a salary level no lower than that attained at the time the leave was granted. Additionally, such salary placement will reflect any advancement occasioned by additional degrees, college or hours earned.

Sick leave that has accrued previously to approved leave of absence will be reinstated. Additional sick leave or personal leave will not be granted for the period of leave.

Upon return, the teacher will be assigned to the same or comparable position that he or she held prior to such leave. An exception may be granted when the teacher has gained additional certification, or requests another available position.

6.7 Legal Leave

Certified personnel who are called to Jury Duty will receive full contract salary during the time of service. Teachers who are subpoenaed will not suffer loss of pay or leave time as a result of such subpoena for non-personal matters.

6.8 Military Leave

Any personnel who is a member of the Armed Forces of the United States of America and is ordered to active duty by properly constituted authority will receive thirty (30) working days with full pay for the first thirty (30) working days of duty. Upon termination of military leave, the personnel will be returned to the same or comparable position in the same building as was held prior to the leave.

6.9 Emergency Leave

Each person will receive two (2) days of emergency leave each school year. Emergency leave will be non-accumulative. "Definition: an emergency is an event or happening that could not be planned."

Emergency leave will be granted for the following reasons without salary deduction:

a. Death or illness of persons not covered by the sick leave policy

b. Extension of sick leave for funerals

c. Extension of sick leave after all accumulated sick leave is exhausted or after twenty (20) days sick benefit period.

d. In the obedience to a subpoena regarding personal matters from a properly constituted authority

e. Disaster such as, but not limited to, the loss of home by fire or storm.

6.10 Bereavement Leave

Bereavement leave is defined as the period of time in which the teacher is incapacitated for the performance of duties by the death of an immediate family member. Leave may be taken as consecutive days or as individual days. Certified teachers will be granted bereavement leave at no loss of salary each school year.

a. Bereavement leave will be non-accumulative, non-reimbursable, and used before other available leave.

b. Certified personnel are granted yearly five (5) days, no deduction in salary, for occurrence of death of members of the immediate family and friends. Immediate family shall be defined as spouse, children, step-children, parent, step-parents, brothers, sisters, grandparents, grandchildren, spouse's parents and grandparents, brothers-in-law and sisters-in-law, nieces and nephews, aunts and uncles, and spouses of members of said immediate family. All death leave benefits shall be non-cumulative. A teacher may request up to two additional days of bereavement leave if the death occurs outside the immediate geographical area (200 miles).

c. In addition to the five (5) days of bereavement leave, certified teachers may use a maximum of five (5) sick leave days for this purpose. A teacher may request up to five (5) additional days of sick leave in the event of extenuating circumstances. Such requests must be approved by the site administration.

Bereavement leave of one (1) day per event, up to three days total per year, will be granted for the death of any person not included in immediate family.

6.11 Association Leave

The Board will grant fifty (50) days leave to the Association to send its representatives to local, state, or national conferences, meetings, or workshops, or to conduct other business pertinent to Association affairs. All members of the advocacy team are on school business day and should represent the district in a professional manner during the course of the day.

6.12 Notification of Absence

The Board will provide each teacher with a web address to be utilized by the teacher for notification of absence from work. If possible such notice of absence will be reported no later than 7:00 a.m. on the day of absence in order to ensure substitute coverage.

6.13 Family and Medical Leave

The District will provide Family and Medical Leave in accordance with Federal Rules and Regulations. (See Appendix H: Family and Medical Leave).

6.14 Notification of Leave

Prior to the end of each semester, each teacher will receive upon request notification from the Board of Education stating the number of leave days used by

the teacher and the number available for use by said teacher.

6.15 Compensation due to accident or assault

If an accident on the job or an assault on a teacher by a student and/or parent results in loss of time from the job, the teacher shall be paid in full for such time lost, and such paid absence shall in no event be deducted from any leave benefits to which such teachers are entitled, not to exceed the contracted school year. No Employee days will be used for any workmans comp accident, regardless if a student is involved or not. Provided that the accident or injury entitles the teacher to weekly benefits under the Workers' Compensation Act or any other state or federal law, the District shall pay to the teacher only that amount which, together with such benefits, shall equal the teacher's full rate of employment compensation.

The District shall maintain Workers' Compensation Insurance for its employees. Teachers shall be eligible for benefits from Workers' Compensation according to applicable state laws.

6.15 Maternity Leave

Duncan Public Schools will provide six weeks of paid Maternity Leave beginning on the day of birth of the child. Maternity Leave runs concurrently with FMLA. After Maternity Leave is used, employees may use accumulated sick leave of up to six weeks (making a total of 12 weeks max).

a. Employees must have been employed Full Time with the district the previous school year, and have worked 1,250 hours to be eligible for this leave.

b. Leave applies to female employees only.

c. Maternity leave includes adoptions of children under the age of 4.

SECTION 7: GRIEVANCE PROCEDURES

7.1 Definitions

A grievance is a complaint by a teacher or teachers or the Association regarding the meaning, misinterpretation, misapplication, or violation of any provision in this Agreement.

The term “grievant” will mean the person or persons making the complaint.

The term "days" will mean contract days of the teacher. Outside of the contract year of the teacher, "days" will mean the working days of the supervisor involved at the level that the grievance is being processed.

A "party of interest" is the person or persons making the claim or any person who might be required to take action, or the person against whom action might be taken in order to resolve the claim.

7.2 Purpose

The purpose of this procedure is to secure, at the lowest possible level, equitable solutions to the problems that may from time to time arise affecting teachers. Both parties agree that these proceedings will be kept as informal and confidential as may be appropriate at any level of the procedure.

7.3 Rights to Representation

At least one Association representative may be present for any meetings, hearings, appeals, or other proceedings related to a grievance that has been formally presented. If, in the judgment of the Association, a grievance affects the Association, the Association may initiate and submit such grievance in writing to the superintendent directly, and the processing of such grievance will be commenced at Stage II. The Association officers or designee may process such a grievance through all levels of the procedure, even though there is no individual aggrieved person who wishes to do so. Class action grievances involving more than one supervisor and grievances involving an administrator above the building level may be filed by the Association at Stage II.

7.4 Individual Rights

Nothing contained herein will be construed as limiting the right of any teacher having a complaint to discuss the matter via administrative channels and to have the problem adjusted without the intervention of the Association, as long as such disposition is consistent with the terms of this Agreement.

A grievant may be represented at all stages of the grievance procedure by himself or herself, or, at his or her option, by an Association representative selected by the Association, or by a person of his or her choice. In addition, the grievant may be accompanied by a person of his or her choice for advice and/or counsel. If an aggrieved party is not represented by the Association, the Association representative will have the right to be present and to state the Association's views at all stages of the grievance procedures.

Any grievance will be submitted not later than twenty (20) days of the knowledge of the alleged violation. Timelines may be extended by mutual agreement.

7.5 Procedure

Since it is important that grievances be processed as rapidly as possible, the number of days indicated at each level should be considered as a maximum, and every effort should be made to expedite the process. The time limits specified may be extended by mutual written agreement.

a. Stage I -- The teacher or the Association may present the grievance in writing to the teacher's supervisor who will arrange for a meeting to take place within five (5) days after receipt of the grievance. The supervisor must provide the aggrieved teacher and the Association with a written answer concerning the grievance within five (5) days after the meeting.

b. Stage II -- If the grievant is not satisfied with the disposition of the grievance at Stage I, or if no decision has been rendered within five (5) days after the presentation of the grievance at Stage I, or if the grievance was instituted at State II, the Superintendent will arrange for a hearing with the grievant and/or the Association, to take place within five (5) days of his or her receipt of the appeal. The parties in interest will have the right to include in their representation such witnesses and counselors as they deem necessary to develop facts pertinent to the grievance. Upon conclusion of this hearing, the Superintendent will have five (5) days to provide his written decision, together with the reasons for the decision, to the grievant.

c. Stage III - If the grievant is not satisfied with the decision at Stage II, or if no decision has been rendered within five (5) days of the Stage II hearing, then the grievance may be referred to the Board. The Board will arrange for a hearing with the grievant or the Association to take place at the next regular and/or special Board meeting called for that purpose. No later than the next Board meeting, the Board will provide its decision, together with the rationale for the decision, in writing to the grievant.

7.6 Reprisals

No reprisals of any kind will be taken against any teacher because of his or her participation in this grievance procedure.

7.7 Cooperation of Board and Administration

The Board and the Administration will cooperate with the Association in its

investigation of any grievance, and further will furnish the Association with public information as is requested for the processing of any grievance.

7.8 Released Time
Should it be agreed by the Board and the Association that the investigation or processing of any grievance requires that a teacher or an Association representative be released from his or her regular assignment, he or she will be released without loss of pay or benefits. The Board will pay for a substitute.

7.9 Grievance Files
All documents, communications, and records dealing with the processing of grievances will be filed separately in a grievance file of the participants.

7.10 Grievance Forms
Forms for filing grievances will be prepared by the Association and given appropriate distribution so as to facilitate operation of the grievance procedure. (See Appendix I: Grievance Forms)

7.11 Confidentiality
No meetings or hearings under this procedure, with the exception of the Stage III (Board level) hearing, will be conducted in public. Meetings and hearings will include only such parties in interest and their designated or selected representatives, heretofore referred to in this Agreement.

SECTION 8 - ASSOCIATION RIGHTS

8.1 Availability of Information
Upon request, the Board will provide to the Association any compiled public information that the Association deems necessary for the administration of this contract.

8.2 Use of Facilities and Equipment
The Association will have the right to use school facilities and equipment as long as such use does not interfere with the everyday operation. The Association will have the right to use school buildings for meetings.

8.3 Use of Bulletin Boards and Mail Service
The Association (ADE) will have the right to post notices of non-political activities

and matters of Association concern on teacher bulletin boards. The Board will provide at least one bulletin board in each school building. The Association (ADE) will have the right to use the district mail service and teacher mailboxes for non-political communication with current members only. All association (ADE) communication shall be distributed by an association designee and shall not be distributed by office staff or student assistants.

8.4 Transaction of Business

Representatives of the Association will be permitted to transact Association business on school property, provided that classroom activities are not interrupted.

8.5 Board Packet

The Association President or designee will be notified of all regular, special, and/or reconvened meetings of the Board as soon as they are scheduled, and will receive an agenda of all meetings. The Association may request any clarifying documents of agenda items.

8.6 Board Agenda

The Association may request to be placed on the agenda of any Board meeting. Such a request will be made at least five (5) days prior to the preparation of the agenda and will state the purpose of the request.

8.7 Reproduction of Agreement

Unless extenuating circumstances prevent doing so, within thirty (30) days of the ratification of this Agreement, Board personnel will enter contract amendments to the Master contract available on the district server. Upon entry and notification, ADE will verify amendments. In case of a delay, the ADE will be notified.

APPENDIX A

PROCEDURAL AGREEMENT

I. PURPOSE

1.1 The Board of Education of the Duncan Public Schools and the Association of Duncan Educators recognize the need for an orderly process of communication of administering employer/employee relations, which conform to Oklahoma Statutes, Title 70 0.5. 509.1 et seq.

II. RECOGNITION

2.1 This agreement is made and entered into by and between the Association of Duncan Educators, hereinafter termed the "Association," and the Board of Education of the Duncan Public Schools, hereinafter termed the "Board."

2.2 The Board hereby recognizes the Association as the exclusive representative for the bargaining unit consisting of all certified and licensed employees, excluding administrators, of the Duncan Public Schools. The Board agrees not to bargain with any individual member of the bargaining unit for the duration of this Agreement. Further, no individual member of the bargaining unit will negotiate with the Board except through their duly recognized bargaining representative.

2.3 The Board and/or the association will not discriminate against any person regardless of membership or nonmembership in the Association or for participation or nonparticipation in any phase of the bargaining process.

III. SCOPE OF BARGAINING

3.1 The Board and the Association agree to negotiate in good faith on wages, hours, fringe benefits, and other terms and conditions of employment. **3.2** The Board retains and reserves unto itself, without limitation, all powers, rights and authority conferred upon and vested in it by State and Federal law, including the right to make policy, rules, and regulations which are consistent with the Negotiated Agreement.

3.3 The Board and Association agree that no negotiations will occur on any duty reserved to the Board by statute or court order.

3.4 Negotiations may occur on areas or items outside the scope of wages, hours, fringe benefits, and other terms and conditions of employment upon mutual agreement of the parties.

IV. NEGOTIATIONS PROCEDURES

4.1 The Board and the Association will each designate in writing the names of not more than six (6) persons who will serve as their respective representatives for negotiations pursuant to the provisions of this Agreement. Each party will also designate the person on its team who will serve as spokesperson. Alternates may be designated; however, alternates will attend meetings only when serving in the place of a regular team member or by mutual agreement of the parties.

4.2 OPENING NEGOTIATIONS

4.2.1 On or before May 30th of each ensuing year, either the Association or the Board will submit a written request to the other party for negotiations to commence for that year. If no such request is made, negotiations will not take place for the ensuing year.

4.2.2 The first negotiations session will occur on a mutually agreeable date no later than thirty (30) days after the written request is presented, unless both parties mutually agree upon another date.

4.2.3 Both parties will submit proposals for negotiations at the first session. Additional proposals to cover unforeseen situations may be submitted after the first session by mutual agreement.

4.2.4 Negotiations may be opened at any time during the school year by mutual agreement.

4.2.5 For the current contract year, the Board and the Association agree to reopen negotiations if the legislature provides additional funds for health insurance or other compensation prior to the end of the contract year. The Board and Association also agree to reopen negotiations as soon as possible after the receipt of the final state aid statement to consider additional compensation, or benefits if additional funds are available.

4.2.6 Reopen Negotiations During Contract Year

The Board and the Association agree to have the option to reopen negotiations after January 1,each school year.

4.3 NEGOTIATIONS SESSIONS

4.3.1 Negotiations will be conducted between the representatives of the parties and only in regular negotiation sessions at the times, dates, and places mutually agreed upon by the parties. Scheduling of subsequent sessions will be made prior to the close of each current negotiations session. Such scheduling will reflect times and places mutually acceptable to the spokespersons of the respective parties.

4.3.2 Other meeting ground rules will be set by mutual agreement at the table.

4.3.3 During meetings each party is free to caucus at any time.

4.4 TENTATIVE AGREEMENT

4.4.1 Both parties agree it is their mutual responsibility to empower their representatives with the necessary authority to make proposals, to consider proposals and counter proposals in the course of negotiations, and to reach tentative agreements subject to ratification by the Board and the Association.

4.4.2 When a tentative agreement is reached on any item, it will be reduced to writing and signed and dated by the spokesperson of each team. When a tentative agreement is reached on all items, the package of agreements will be submitted first to the members of the Association for ratification and then to the Board for ratification.

V. IMPASSE

5.1 If negotiations are not successfully concluded by the first day of school, an impasse will exist. At an earlier time following its initial negotiation, either party may declare an impasse, or by mutual agreement of the parties, the date declaring impasse may be extended beyond the first day of school.

5.2 Within two (2) days of such declaration, the Parties may, by mutual agreement, request the services of the Federal Mediation and Conciliation Service.

5.3 If the mediation process has been utilized and has failed to bring about agreement on all items, or if the mediation process was not utilized, the unresolved items will be submitted to fact finding as follows:

5.3.1 A fact-finding committee consisting of three members will be formed. The Association will select one member and the Board will select one member, within five (5) days of the declaration of impasse or the conclusion of an unsuccessful mediation. These two members will notify the State Superintendent of Public Instruction that a fact-finder is needed. The State Superintendent of Public Instruction (or designee) will provide a list of five (5) potential fact-finders to the parties. If the representative of the Board

and the representative of the Association cannot agree upon a name, then there will be a coin toss. The winner of the toss will decide whether to strike a name first or to have the loser of the toss strike a name first from the list. The two representatives will then continue alternately striking a name from the list until only one name remains. That person will then be named to serve as chairperson of the fact-finding committee.

5.3.2 Within five (5) days after the selection of the chairperson, the representatives of the parties will meet to exchange written language of each item at an impasse. The exchanged documents will be furnished to the chairperson and other members of the committee. Each item being submitted to fact-finding will show the past position taken by each negotiating team.

5.3.3 The cost for the services of the fact-finding committee, including the per diem expenses, if any, and actual and necessary travel expenses will be shared in the following manner. The Board will assume the expenses of the representative selected by the Board, the Association will assume the expenses of the representative selected by the Association, and the expenses of the third member will be shared equally by the Board and the Association.

5.3.4 The fact finding committee will have the authority to establish procedural rules, conduct investigations, and hold hearings during which each party to the dispute will be given the opportunity to present its case with supporting evidence.

5.3.5 The chairperson will convene the committee for fact finding. The committee will meet with representatives of both parties and within twenty (20) days after the fact-finding hearing, will present its written recommendations to the Board and the Association. The report will set forth findings of fact and recommendations on the issues submitted.

5.3.6 If either party decides it must reject one or more of the committee's recommendations, said party must, within seven (7) days after the committee has presented its recommendations, request a meeting of the representatives who have been negotiating for the Board and the Association. The parties will meet within seven (7) days of the request, unless both parties deem it unnecessary. At such meetings, the parties will exchange written statements expressing each party's rationale for rejecting each recommendation found unacceptable and will attempt to clarify any remaining differences. The representatives will then resume a good faith effort to resolve the remaining differences; provided, after fourteen (14) days after the exchange of written statements as provided for by this action, either party may discontinue such effort.

5.3.7 The local board will file a copy of the fact-finding report with the office of the State superintendent of Public Instruction. If the effort to resolve differences is successful, the parties will draft a written agreement and present the agreement of both parties for ratification, and such agreement will also be forwarded to the
State Superintendent of Public Instruction. If the effort to resolve differences

is unsuccessful, the local board of education will forward to the State Superintendent of Public Instruction in writing its final disposition of the negotiations impasse process within thirty (30) days of the effective date of implementation.

5.4 The procedure provided herein for resolving impasses will be the exclusive recourse of the Association. It will be illegal for the Association to strike or threaten to strike as a means of resolving differences with the Board. Any member of the Association engaging in a strike will be denied the full amount of his wages during the period of such violation. If the Association or its members engage in a strike, then the Association will cease to be recognized as representative of the unit and the school district will be relieved of the duty to negotiate with such organization or its representatives, as prescribed and outlined in Oklahoma Statutes 70.509.8

VI. SAVINGS CLAUSE

6.1 The Board and the Association agree to abide by all applicable statutes, rules and regulations, and decisions of courts of competent jurisdiction. Should any part of this Agreement be affected or declared illegal by Oklahoma statutes, court of competent jurisdiction, or the Attorney General, said part will be automatically deleted from this Agreement to the extent that it is affected, or violates the law.

6.2 The remaining provision will remain in full force and effect for the duration of the Agreement. Negotiations will commence within thirty (30) days of the deletion for the purpose of arriving at a legally permissible replacement of the deleted part.

VII. DURATION OF AGREEMENT

7.1 This Agreement will become effective upon ratification by the Board and the Association. The Agreement will be effective for the period of one (1) Fiscal year and will be renewed automatically without modification unless the parties agree on an amendment. Notice will be given in writing, between January 1 and February 28 of any year, by either party, that the party desires to modify, amend, or terminate this Agreement.

7.2 In the event that the Association disbands or otherwise ceases to be the recognized bargaining agent, this Agreement will be

null and void on the date of such disbanding or cessation of representation.

ADOPTED ON THE 15th **DAY OF** Sept., 2016

PRESIDENT OF THE BOARD Kristofer

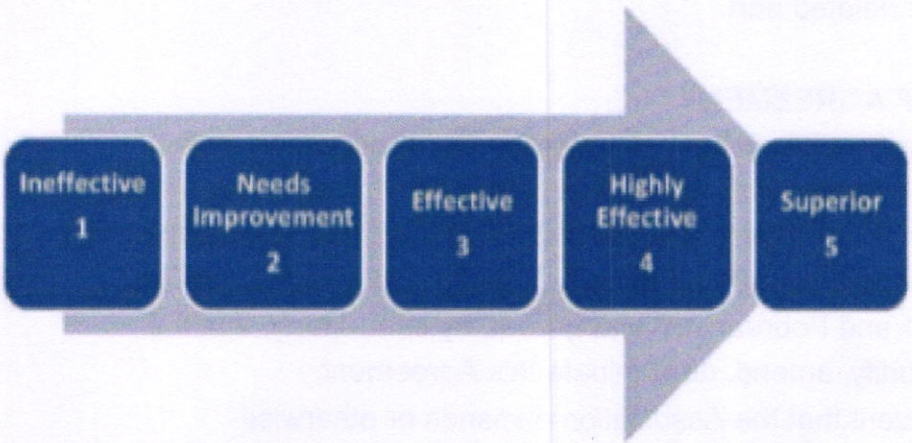
PRESIDENT OF THE ASSOCIATION

Sonia Norton

APPENDIX B

TLE Teacher Evaluation: Tulsa Public Schools Model

The Tulsa Model Evaluation rubric for each certification level can be located at http://www.tulsaschools.org/4_About_District/employee_standards_main.asp. The rubric's descriptions as to each indicator are organized along a five-point scale with numeric rankings of 1 - 5. The rankings of N/A and N/O are used for not applicable and not observed behavior (evidence) respectively. The numeric scores represent the following rankings:



Domains vary in importance, especially with regard to how much they impact

student achievement. For purposes of establishing the overall effectiveness of a teacher's performance, and hence the overall evaluation score, the TLE Observation and Evaluation System weights the rubrics domains according to their relative importance.

Domains: Their weights and their number of Indicators

Classroom Management *(% weight / # of indicators)*	Instructional Effectiveness *(% weight / # of indicators)*	Professional Growth *(% weight / # of indicators)*	Interpersonal Skills *(% weight / # of indicators)*	Leadership *(% weight / # of indicators)*
30% / 6	50% / 10	10% / 2	5% / 1	5% /1

APPENDIX C

Extra Duty Compensation

Extra duty assignments will be defined as **activities occurring <u>outside the teacher's work day</u> and that <u>are not extensions of regular teaching assignments</u>** in an area separate and apart from the regular work day (Section 5).

2024-25 DUNCAN PUBLIC SCHOOLS EXTRA DUTY STIPEND	
Bold amounts are an increase from previous schedule	
District Level	
Site Technology Coordinator	$1,000.00
District Nursing	$2,500.00
District Staff Development Chairperson	$1,000.00
District Teacher of the Year Chairperson	$1,000.00
District Communications Coordinator	$5,000.00

National Certified Clinical Speech Pathologist	$6,000.00
HS Building Site Webmaster	$500.00
Supervisor of Student Services/Technology/District Coordinator of Student Services/Technology *	$3,100.00
District Textbook Coordinator	$2,500.00
Special Education Self Contained Teachers	$2,500.00
Transitional Services Coordinator	$1,000.00
LPC, SPED Teachers, Speech Pathologists	7%
Virtual Coordinator	$1,000.00
HS Building Test Coordinator	$1,500.00
Virtual Teacher	$500.00
Mentor Teacher	$750.00
Enrichment Teachers	
Elementary	$600.00
Middle School	$600.00
High School	$600.00
High School Coordinator	$600.00
Department Heads	
Middle School	$600.00
High School	$600.00
Organization Sponsors	
Middle School Student Council	$1,250.00
Middle School Assistant Student Council	$750.00
High School Student Council	$2,500.00
National Junior Honor Society	$750.00
National Junior Honor Society Co-Sponsor	$400.00
National Honor Society	$750.00
Key Club	$600.00
Multicultural Club	$600.00

Business Club	$600.00
Health Careers Club	$600.00
National Forensic League	$600.00
Students Against Destructive Decisions	$600.00
Duncan High School Art Club	$600.00
Pathways to Future Careers	$3,500.00
DECA	$600.00
Middle School Spanish Club	$600.00
Middle School Science Club	$600.00
Starbase	$600.00
Middle School Yearbook	$750.00
Middle School Newspaper	$600.00
Middle School Computer Club	$600.00
Middle School Art Club	$600.00
DHS Robotics Club	$2,200.00
DHS Robotics Club Assistant	$1,000.00
DMS Robotics Club	$1,000.00
DMS Robotics Club Assistant	$600.00
Elementary Academic Team Sponsor	$600.00
Go Green	$600.00
Special Olympics Sponsor	$1,000.00
Band/Vocal Music	
Band Assistant	$5,250.00
Middle School Band	$6,125.00
High School Band	$9,500.00
Colorguard/Winterguard	$3,750.00
Jazz Band	$2,000.00
Percussion	$3,500.00
Middle School Percussion	$2,000.00

Elementary Music	$1,000.00
Middle School Vocal Music Beginning Choirs	$4,500.00
High School Vocal Music Director	$6,500.00
Middle School Vocal Music Director	$5,500.00
Other	
High School Speech and Drama Coach	$3,500.00
High School Head Academics Coach	$2,200.00
Middle School Academics Coach	$1,100.00
Middle School Assistant Academics Coach	$500.00
Head Senior Class Sponsor(s)	$1,250.00
Head Junior Class Sponsor(s)	$1,250.00
Yearbook	$2,500.00
Newspaper	$1,750.00
High School Leadership Advisor	$1,000.00
MS History Club	$600.00
MS Math Counts	$600.00
Technology Student Association	$750.00
HS Assistant Student Council	$1,000.00
Social Media Facilitator	$500.00
Travel two site	$500.00
Travel Multiple sites	$1,000.00
SLPA	$750.00
District Counseling Coordinator	$1,500.00
District Library Media coordinator	$1,500.00
4-H Club Elementary	$600.00
4-H Club Middle School	$600.00
Archery MS & HS	$800.00
Archery Elementary	$600.00
eSports Head Coach	$1500.00

eSport Asst. Coach	$1,000.00

Athletic Department Extra Duty Pay

Male Sports	**Female Sports**
Baseball	**Softball**
High School Head $9.000.00	High School Head $9,000.00
High School Asst. #1 $3,750.00	High School Asst.#1 $3,750.00
High School Asst. #2 $3,250.00	High School Asst. $3,250.00
Middle School Head $3,500.00	Middle School Head $3,500.00

Middle School Asst. $2,750.00	Middle School Asst. $2,750.00
Field Maintenance $2,000.00	Field Maintenance $2,000.00
Total Boys: **$24,250.00**	**Total Girls :** **$24,250.00**

Basketball-Boys		**Basketball-Girls**	
High School Head	$9,000.00	High School Head	$9,000.00
High School Asst.1	$5,750.00	High School Asst.1	$5,750.00
High School Asst. 2	$4,500.00	High School Asst. 2	$4,500.00
Freshman Head	$3,250.00	Freshman Head	$3,250.00
Middle School Head (8th)	$3,300.00	Middle School Head (8th)	$3,300.00
Middle School Head (7th)	$2,750.00	Middle School Head (7th)	$2,750.00
Total Boys **$28,550.00**		**Total Girls** **$28,550.00**	

Cross Country Boys		**Cross Country Girls**	
High School Head	$5,250.00	High School Head	$5,250.00
High School Asst.	$2,625.00	High School Asst.	$2,625.00
Middle School Head $3,000.00		Middle School Head	$3,000.00

Middle School Asst. $2,000.00	Middle School Asst. $2,000.00
Total Boys **$12,875.00**	**Total Girls** **$12,875.00**

Track Boys		**Track Girls**	
High School Head	$6,000.00	High School Head	$6,000.00
High School Asst. 1	$3,250.00	High School Asst. 1	$3,250.00
High School Asst.2	$2,750.00	High School Asst.2	$2,750.00
High School Asst. 3	$2,750.00	High School Asst. 3	$2,750.00
Middle School Head	$4,000.00	Middle School Head	$4,000.00
Middle School Asst. 1	$3,250.00	Middle School Asst. 1	$3,250.00
Middle School Asst. 2	$2,750.00	Middle School Asst. 2	$2,750.00
Total Boys	**$24,750.00**	**Total Girls**	**$24,750.00**

Golf Boys		**Golf Girls**	
High School Head	$5,500.00	High School Head	$5,500.00
High School Asst.	$1,750.00	High School Asst.	$1,750.00
Middle School Head	$3,000.00	Middle School Head	$3,000.00

Total Boys	**$10,250.00**	**Total Girls**	**$10,250.00**

Swimming Boys		**Swimming Girls**	
High School Head	$5,500.00	High School Head	$,5,500.00
High School Asst.	$2,250.00	High School Asst.	$2,250.00
Middle School Head	$2,500.00	Middle School Head	$2,500.00
Middle School Asst.	$1,750.00	Middle School Asst.	$1,750.00
Total Boys	**$12,000.00**	**Total Girls**	**$12,000.00**

Soccer Boys		**Soccer Girls**	
High School Head	$5,500.00	High School Head	$5,500.00
High School Asst.	$3,000.00	High School Asst.	$3,000.00
Middle School Head	$3,500.00	Middle School Head	$3,500.00
Middle School Asst.	$2,750.00	Middle School Asst.	$2,750.00
Total Boys	**$14,750.00**	**Total Boys**	**$14,750.00**

Tennis Boys		**Tennis Girls**	
High School Head	$6,500.00	High School Head	$4,500.00
High School Asst. 1	$3,250.00	High School Asst. 1	$3,250.00
High School Asst 2	$2,250.00	High School Asst 2	$2,250.00

Middle School Head	$3.000.00	Middle School Head	$3.000.00
Total Boys	**$15,000.00**	**Total Girls**	**$15,000.00**

Wrestling		**Volleyball**	
High School Head	$9,000.00	High School Head	$6,100.00
High School Asst. 1	$5,000.00	High School Asst.	$3300.00
High School Asst. 2	$2,750.00	Middle School Head	$3,600.00
Middle School Head	$3,500.00	Middle School Asst.	$2800.00
Middle School Asst.	$2,750.00	Total Volleyball	$11,875.00
Girls Coach Head	$9,000.00		
Girls Coach Asst.	$2,750.00		
Total Wrestling	**$34,750.00**	**Total Volleyball**	**$15,800.00**

Football		**Cheer/Pom**	
High School Head	$12,500.00	High School Head	$5,500.00
HS Coord 1	$8,750.00	High School Asst.	$1,750.00
HS Coord 2	$8,750.00	Pom Squad Head	$5,000.00

HS Asst.1	$6,250.00	Middle School Head	$3,500.00
HS Asst. 2	$5,750.00	Middle School Asst.	$1,750.00
HS Asst. 3	$5,350.00		
HS Asst. 4	$5,350.00		
Middle School coord	$5,000.00		
Middle School Head	$3,250.00		
MS Asst.	$2,750.00		
Football Total	**$63,700.00**	**Cheer/Pom Total**	**$17,500.00**

Weight Lifting Boys		**Weight Lifting Girls**	
Weight Lifting Head	$1,500.00	Weight Lifting Head	$1,500.00
Total Boys	**$1,500.00**	**Total Girls**	**$1,500.00**

Athletic Sports Streaming	$6,000.00	

Appendix D

Professional Staff Development Committee
Responsibilities and Membership

Responsibilities:

- Understanding and endorsing the Master contract
- Attending quarterly meetings, or as needed, of the professional Development Committee to address business issues as well as participating in learning opportunities about professional development
- Working closely with the professional Development Chairperson and Admin Advisor to review/reflect/plan in-service activities that address DPS goals, to consider proposals from educators, and to facilitate the sharing of knowledge and skills derived from other professional development activities.
- Act as liaison between professional development committee and constituencies • Serve as a support to teachers in developing their Professional Growth Plans.

Membership:

In developing the composition of the committee, the Professional Development Committee will attempt to provide representation of

- All Schools
- Various experience levels
- Various subject areas/grade levels

Members will serve for a maximum three (3) year consecutive term on the Professional Development Committee (September-August)

Members will be selected by site administrators and approved by ADE and the board of Education (Administrators must notify the chairperson the name of the members no later than one week after the first day of school in August, so that members can be approved at September board meeting).

The committee shall be comprised of

- Eight (8) certified staff one from each campus in the district
- District Administration Advisor
- With one (1) Professional Development Chairperson from the ten (10) certified members.

To ensure continuity of the efforts of the PD Committee, each elementary school will be represented by one (1) representative and middle and high school will be represented

by two (2) representatives, who will each serve a three (3) year term.

On a rotating basis, each building will appoint a new member to the committee

so that at least half of the committee consists of experienced representatives.

Schedule of rotation:

Beginning 2022-2023 school year and then on a rotating basis every three (3)

years. 2022-2023 (1) High School and WIll Rogers

2023-2024 Plato, Woodrow Wilson, Emerson

2024-2025 Mark Twain, (1) Middle School, Horace Mann

Members will serve a minimum of three (3) years and maximum of five (5) consecutive years only if you become vice- chairperson or chairperson. A three (3) year term, one(1) year vice chairperson, and one (1) year chairperson.

Have taught in the district a minimum of two (2) years.

Members may serve again after a minimum of three (3) years has passed since the end of their previous term.

Qualities and/or characteristics in its members:

- Strong communication skills
- Willingness to attend meetings and carry out the responsibilities of Committee membership
- Commitment to the work on the Professional Development Committee for three years
- Interest in developing leadership skills and learning about professional development
- Willingness to be a team player

Resignation and replacement of members shall be as follows:

Any member who wishes to resign must submit a letter of resignation to the Professional Development Committee Chairperson at least one month prior to the effective date of resignation. The resigning member's administrator shall then be notified immediately by the professional Development Chairperson of the existing vacancy. The vacancy shall be filled by the administrator according to the selection procedures to complete the term of the member who resigned.

Officers:

The Vice-Chairperson will assume the role of Chairperson on July 1 (every year).

Election of Vice-Chairperson will occur at the last meeting of each new school year (May)

Officers shall be elected by a simple majority of members present provided there is a quorum (Simple majority) for the meeting.
Any other position deemed necessary will be appointed by the Professional Development Chairperson.

Duties of Officers:

Chairperson:

- Serves a three (3) year term of office (July-June)
- Serves as Vice-Chairperson for at least one (1) year prior to taking office. • Prepared and emails (shares) agenda for all settings in advance • Presides over all meetings
- Receives all resignations from committee members.
- Carries out any other duties as described in the Master contract or assigned by the Director of Professional Development

Vice-Chairman:

- Serves a one year term of office (July-May) before assuming the chairperson position the following fiscal year.
- Must serve on the committee one (1) year before becoming the vice chairman
- Presides in the absence of the Chairperson
- Coordinates a professional development needs assessment to the staff and develop an evaluation survey and report results
- Keeps the minutes of all meetings
- Publishes minutes of all meetings and distributes them to all members of the Professional Development Committee.

Meetings:

General Procedures:

- Notification of all meetings shall be given at least one week prior to the meeting
- Meeting announcements and minutes will be posted electronically for all staff to view
- A minimum of five (5) meetings per year will be scheduled.

Voting:

- A simple majority shall carry all decisions (A quorum required)

Quorum:

- The simple majority of the entire Professional Development Committee Membership shall constitute a quorum.

APPENDIX F

BOARD POLICY Family and Medical Leave

1. Reasons for Leave

Eligible employees may apply for this leave for the following reasons: A. In the event of a birth of a child of the employee, to take care of that child; B. In the event of placement of a child with the employee for adoption or care; C. In order to care for the spouse, a child, parent or legal dependent of the employee due to a serious health condition;

D. In the event of a serious health condition of the employee that makes the employee unable to perform the functions of the employee's job.

2. Eligible Employees

An eligible employee is one who has been employed in the District for at least twelve months and who has been employed for at least 1,250 hours of service during the 12-month period immediately preceding the commencement of the leave.

Leave requested under 1.A or 1.B must begin and end within twelve months of the birth or placement.

3. Nature of Leave

This leave is an unpaid leave, provided:

A. For leave requested under 1.A, 1.B, or 1.C, the District may require the employee to substitute any accrued paid vacation, personal business or family leave provided by the District;

B. For leave requested under 1.C or 1.D, the District may require or the employee may choose to substitute any accrued paid vacation, personal business, medical or sick leave provided by the District.

4. Procedures

a. An employee will apply for the leave by filling out the Family and Medical Leave Request Form located in the central office. Upon verification by the District, the leave requested will be granted, provided:

5. Verification

In the case of leave requested under 1.C or 1.D, the District retains the right to require verification by the appropriate health care provider. It is the responsibility of the requesting employee to provide a copy of such verifications for the District when requested.

Proper verification will state:

A. Date on which the condition began;

B. The probable duration of the condition;

C. The medical opinion of the health care provider;

E. For leave requested under 1.C, a statement that the employee is needed to care for the appropriate individual.

F. For leave requested under 1.D, a statement that the employee is unable to perform the functions of the position.

At District expense, the District may require the employee to obtain a second opinion of a healthcare provider designated or approved by the District. If the two opinions differ, the District may require at District expense that the employee obtain a third opinion of a health care provider designated or approved jointly by the District and the employee. The opinion of the third health care provider will be final and binding.

6. Notice

Employees should apply for leave as soon as the employee is aware of the need for the leave.

In the case of birth or placement of a child, application should be made at least thirty days in advance of the day the leave is requested to begin.

In the case of a serious health condition as defined in 1.C or 1.D, if planned medical treatment is the basis for the leave, the employee should schedule the treatment in a manner that will not be disruptive to the efficient operation of the District. Application should be made at least thirty days before the date the leave is to begin or as soon as practicable.

Upon returning to work from the leave, the employee will be guaranteed either the same position previously held by the employee or an equivalent position. While on leave, the employee will suffer no loss in benefits, but neither will benefits accrue during the period the employee is on leave, except for coverage the District offers under a group health plan.

For leave requested under 1.D, the District requires appropriate certification that the employee is able to resume work.

If the employee fails to return to work and the reason is not a serious health condition or other circumstance beyond the employee's control, then the District may recover from the employee the premium paid for maintaining the employee's group health coverage during the leave.

The District may require certification that the employee is unable to return to work, either that the employee is unable to perform the functions of the position or that the employee is needed to care for a spouse, child, or parent.

APPENDIX I

Grievance Forms

INSTRUCTIONS

The Purpose of the grievance procedure is to facilitate free, easy, and effective communication between teachers and the administrative staff in order to secure, in good faith, equitable solutions to problems that may arise from time to time. Careful attention to contract requirements for a grievance and the proper procedure for completing a grievance form and the filing of same, as hereinafter detailed, will help to insure an expeditious and thorough consideration of each grievance.

Grievance Report Forms are available on line or from the Association officers, and should be filed at each level of the grievance procedure.

1. Each portion of the Grievance Report Form should be completed fully in as much detail as possible. The statement of facts upon which the grievance is based should include all relevant facts, including details of time, date, place, persons involved and what occurred.

Detailed information of the facts involved, the relevant contract provisions, board policies, or administrative regulations or practices, and the manner in which they are related are extremely important in order to provide a basis upon which a fair, thorough, and expeditious decision may be made.

2. Under Section B of the Grievance Report Form those relevant contract provisions, board policies, or administrative regulations or practices which the grievances contended have been violated, misinterpreted, or misapplied, should be specified.

3. Under Section C the grievant should state his/her claim by describing the manner in which the factual contention are related to the relevant contract provisions and how a violation, misinterpretation, or misapplication of the contract, board policies, or administrative regulations or practices has occurred.

4. Under Section D the grievant should specify the relief which he/she desires as a result of the grievance.

GRIEVANCE REPORT FORM DUNCAN PUBLIC SCHOOLS

_____ _____ _____ _____

Name of Grievant Building Assignment Date Filed

Stage One

(Within 20 days from the time that employee becomes aware of the condition for the grievance)

A. Date cause of grievance occurred:

B. Statement of grievance:

C. Relief sought:

_____ _____

Signature of Grievant

Date

(The Building Principal will arrange a meeting within 5 days and provide his decision, in written form, within 2 days of the meeting)

D. Principal's Response:

_____ _____

Signature of Principal Date

Stage Two

(If not satisfied with the disposition of Stage I, or if no decision has been rendered within 5 days of the presentation of grievance)

A. Date received by Superintendent: _____

The superintendent will arrange a meeting within 5 days of appeal and provide his decision, in written form, within 5 days of the meeting.)

B. Superintendent's Response

_____ _____ Signature
of Superintendent Date

C. Position of grievant and/or Association:

_____ _____ Signature
of Grievant or Assn. Rep. Date

Stage Three

(If not satisfied with the disposition of Stage II, or if no decision has been rendered within 10 days of the meeting with the Superintendent)

A. Date submitted to the Board: _____

(The Board will arrange for a hearing with the grievant or the Association to take place at the next regular and/or special Board meeting called for that purpose. No later than the next Board meeting after the conclusion of the hearing, the Board will provide its decision, together with the rationale for the decision, in writing to the grievant.)

B. Board's Response:

_____ _____
Signature of Board President Date

**Note: All provisions of Section VII of the Negotiated Agreement dated _____ will be strictly observed in the settlement of grievances.

DUNCAN PUBLIC SCHOOL GRIEVANCE REPORT FORM

PROCEDURE (2) _ (3) _ (4) Date Filed_____ (Circle one to indicate level of Grievance)

Name of Grievant Building Assignment

_____

_____

A. Date of cause of grievance occurred:

_____ **B. Relevant contract provisions alleged to have been violated:**

_____

_____

_____

_____

_____

_____

_____

_____

C. Statement of grievance claim (statement of facts upon which grievance is based-- Use additional pages if necessary:

_____

_____

_____

_____

_____

_____ Relief desired:

_____

_____

_____

_____

_____

_____

_____

Signature: _____Date_____

++

Date received by appropriate administrator: _____ Signature:

_____Date:_____

2026-2027
Duncan Public Schools
BACHELORS
SALARY SCHEDULE

YEARS EXP	State Salary	Total District Compensation	Base Salary	Retirement Credit Pmt.	OTRS	FBA in lieu of	Total District Compensation including FBA in lieu of (if opt of health insurance)	Daily Rate of pay (based off a TEACHER contract)
0	$ 41,601.00	$ 44,621.00	$ 41,497.53	$ 60.15	$ 3,063.32	$ 836.52	$ 45,457.52	$ 254.98
1	$ 42,035.00	$ 45,055.00	$ 41,901.15	$ 103.41	$ 3,050.44	$ 836.52	$ 45,891.52	$ 257.46
2	$ 42,469.00	$ 45,489.00	$ 42,304.77	$ 145.65	$ 3,038.58	$ 836.52	$ 46,325.52	$ 259.94
3	$ 42,904.00	$ 45,924.00	$ 42,709.32	$ 188.15	$ 3,026.53	$ 836.52	$ 46,760.52	$ 262.42
4	$ 43,338.00	$ 46,358.00	$ 43,112.94	$ 233.33	$ 3,011.73	$ 836.52	$ 47,194.52	$ 264.90
5	$ 44,810.00	$ 47,830.00	$ 44,481.90	$ 278.76	$ 3,069.34	$ 836.52	$ 48,666.52	$ 273.31
6	$ 45,273.00	$ 48,293.00	$ 44,912.49	$ 325.26	$ 3,055.25	$ 836.52	$ 49,129.52	$ 275.96
7	$ 45,737.00	$ 48,757.00	$ 45,344.01	$ 372.82	$ 3,040.17	$ 836.52	$ 49,593.52	$ 278.61
8	$ 46,200.00	$ 49,220.00	$ 45,774.60	$ 421.44	$ 3,023.96	$ 836.52	$ 50,056.52	$ 281.26
9	$ 46,663.00	$ 49,683.00	$ 46,205.19	$ 471.12	$ 3,006.69	$ 836.52	$ 50,519.52	$ 283.90
10	$ 48,684.00	$ 51,704.00	$ 48,084.72	$ 521.87	$ 3,097.41	$ 836.52	$ 52,540.52	$ 295.45
11	$ 49,177.00	$ 52,197.00	$ 48,543.21	$ 573.67	$ 3,080.12	$ 836.52	$ 53,033.52	$ 298.27
12	$ 49,670.00	$ 52,690.00	$ 49,001.70	$ 626.54	$ 3,061.76	$ 836.52	$ 53,526.52	$ 301.09
13	$ 50,162.00	$ 53,182.00	$ 49,459.26	$ 680.48	$ 3,042.26	$ 836.52	$ 54,018.52	$ 303.90
14	$ 50,655.00	$ 53,675.00	$ 49,917.75	$ 735.47	$ 3,021.78	$ 836.52	$ 54,511.52	$ 306.71
15	$ 52,167.00	$ 55,187.00	$ 51,323.91	$ 791.53	$ 3,071.56	$ 836.52	$ 56,023.52	$ 315.35
16	$ 52,660.00	$ 55,680.00	$ 51,782.40	$ 848.65	$ 3,048.95	$ 836.52	$ 56,516.52	$ 318.17
17	$ 53,153.00	$ 56,173.00	$ 52,240.89	$ 906.83	$ 3,025.28	$ 836.52	$ 57,009.52	$ 320.99
18	$ 53,646.00	$ 56,666.00	$ 52,699.38	$ 966.07	$ 3,000.55	$ 836.52	$ 57,502.52	$ 323.81
19	$ 54,139.00	$ 57,159.00	$ 53,157.87	$ 1,026.38	$ 2,974.75	$ 836.52	$ 57,995.52	$ 326.62
20	$ 54,652.00	$ 57,672.00	$ 53,634.96	$ 1,087.75	$ 2,949.29	$ 836.52	$ 58,508.52	$ 329.55
21	$ 55,145.00	$ 58,165.00	$ 54,093.45	$ 1,150.18	$ 2,921.37	$ 836.52	$ 59,001.52	$ 332.37
22	$ 55,639.00	$ 58,659.00	$ 54,552.87	$ 1,213.68	$ 2,892.45	$ 836.52	$ 59,495.52	$ 335.19
23	$ 56,132.00	$ 59,152.00	$ 55,011.36	$ 1,278.23	$ 2,862.41	$ 836.52	$ 59,988.52	$ 338.01
24	$ 56,625.00	$ 59,645.00	$ 55,469.85	$ 1,410.53	$ 2,764.62	$ 836.52	$ 60,481.52	$ 340.83
25	$ 58,049.00	$ 61,069.00	$ 56,794.17	$ 1,410.53	$ 2,864.30	$ 836.52	$ 61,905.52	$ 348.97
26	$ 58,542.00	$ 61,562.00	$ 57,252.66	$ 1,410.53	$ 2,898.81	$ 836.52	$ 62,398.52	$ 351.78
27	$ 59,035.00	$ 62,055.00	$ 57,711.15	$ 1,410.53	$ 2,933.32	$ 836.52	$ 62,891.52	$ 354.60
28	$ 59,528.00	$ 62,548.00	$ 58,169.64	$ 1,410.53	$ 2,967.83	$ 836.52	$ 63,384.52	$ 357.42
29	$ 60,021.00	$ 63,041.00	$ 58,628.13	$ 1,410.53	$ 3,002.34	$ 836.52	$ 63,877.52	$ 360.23
30	$ 60,541.00	$ 63,561.00	$ 59,111.73	$ 1,410.53	$ 3,038.74	$ 836.52	$ 64,397.52	$ 363.21
31	$ 61,001.00	$ 64,021.00	$ 59,539.53	$ 1,410.53	$ 3,070.94	$ 836.52	$ 64,857.52	$ 365.83
32	$ 61,494.00	$ 64,514.00	$ 59,998.02	$ 1,410.53	$ 3,105.45	$ 836.52	$ 65,350.52	$ 368.65
33	$ 61,987.00	$ 65,007.00	$ 60,456.51	$ 1,410.53	$ 3,139.96	$ 836.52	$ 65,843.52	$ 371.47
34	$ 62,480.00	$ 65,500.00	$ 60,915.00	$ 1,410.53	$ 3,174.47	$ 836.52	$ 66,336.52	$ 374.29
35	$ 62,973.00	$ 65,993.00	$ 61,373.49	$ 1,410.53	$ 3,208.98	$ 836.52	$ 66,829.52	$ 377.10
36	$ 62,973.00	$ 66,486.00	$ 61,831.98	$ 1,410.53	$ 3,243.49	$ 836.52	$ 67,322.52	$ 379.92

2026-2027
Duncan Public Schools
NATIONAL BOARD CERTIFIED TEACHER-BACHELORS
SALARY SCHEDULE

YEARS EXP	State Salary	Total District Compensation	Base Salary	Retirement Credit Pmt.	OTRS	FBA in lieu of	Total District Compensation including FBA in lieu of (if opt of health insurance)	Daily Rate based off a teacher contract
0	$ 42,759.00	$ 45,779.00	$ 42,574.47	$ 60.15	$ 3,144.38	$ 836.52	$ 46,615.52	$ 261.59
1	$ 43,193.00	$ 46,213.00	$ 42,978.09	$ 103.41	$ 3,131.50	$ 836.52	$ 47,049.52	$ 264.07
2	$ 43,628.00	$ 46,648.00	$ 43,382.64	$ 145.65	$ 3,119.71	$ 836.52	$ 47,484.52	$ 266.56
3	$ 44,062.00	$ 47,082.00	$ 43,786.26	$ 188.15	$ 3,107.59	$ 836.52	$ 47,918.52	$ 269.04
4	$ 44,496.00	$ 47,516.00	$ 44,189.88	$ 233.33	$ 3,092.79	$ 836.52	$ 48,352.52	$ 271.52
5	$ 45,968.00	$ 48,988.00	$ 45,558.84	$ 278.76	$ 3,150.40	$ 836.52	$ 49,824.52	$ 279.93
6	$ 46,432.00	$ 49,452.00	$ 45,990.36	$ 325.26	$ 3,136.38	$ 836.52	$ 50,288.52	$ 282.58
7	$ 46,895.00	$ 49,915.00	$ 46,420.95	$ 372.82	$ 3,121.23	$ 836.52	$ 50,751.52	$ 285.23
8	$ 47,358.00	$ 50,378.00	$ 46,851.54	$ 421.44	$ 3,105.02	$ 836.52	$ 51,214.52	$ 287.87
9	$ 47,822.00	$ 50,842.00	$ 47,283.06	$ 471.12	$ 3,087.82	$ 836.52	$ 51,678.52	$ 290.53
10	$ 49,844.00	$ 52,864.00	$ 49,163.52	$ 521.87	$ 3,178.61	$ 836.52	$ 53,700.52	$ 302.08
11	$ 50,336.00	$ 53,356.00	$ 49,621.08	$ 573.67	$ 3,161.25	$ 836.52	$ 54,192.52	$ 304.89
12	$ 50,829.00	$ 53,849.00	$ 50,079.57	$ 626.54	$ 3,142.89	$ 836.52	$ 54,685.52	$ 307.71
13	$ 51,322.00	$ 54,342.00	$ 50,538.06	$ 680.48	$ 3,123.46	$ 836.52	$ 55,178.52	$ 310.53
14	$ 51,815.00	$ 54,835.00	$ 50,996.55	$ 735.47	$ 3,102.98	$ 836.52	$ 55,671.52	$ 313.34
15	$ 53,327.00	$ 56,347.00	$ 52,402.71	$ 791.53	$ 3,152.76	$ 836.52	$ 57,183.52	$ 321.98
16	$ 53,820.00	$ 56,840.00	$ 52,861.20	$ 848.65	$ 3,130.15	$ 836.52	$ 57,676.52	$ 324.80
17	$ 54,313.00	$ 57,333.00	$ 53,319.69	$ 906.83	$ 3,106.48	$ 836.52	$ 58,169.52	$ 327.62
18	$ 54,806.00	$ 57,826.00	$ 53,778.18	$ 966.07	$ 3,081.75	$ 836.52	$ 58,662.52	$ 330.43
19	$ 55,299.00	$ 58,319.00	$ 54,236.67	$ 1,026.38	$ 3,055.95	$ 836.52	$ 59,155.52	$ 333.25
20	$ 55,813.00	$ 58,833.00	$ 54,714.69	$ 1,087.75	$ 3,030.56	$ 836.52	$ 59,669.52	$ 336.19
21	$ 56,306.00	$ 59,326.00	$ 55,173.18	$ 1,150.18	$ 3,002.64	$ 836.52	$ 60,162.52	$ 339.01
22	$ 56,799.00	$ 59,819.00	$ 55,631.67	$ 1,213.68	$ 2,973.65	$ 836.52	$ 60,655.52	$ 341.82
23	$ 57,292.00	$ 60,312.00	$ 56,090.16	$ 1,278.23	$ 2,943.61	$ 836.52	$ 61,148.52	$ 344.64
24	$ 57,785.00	$ 60,805.00	$ 56,548.65	$ 1,410.53	$ 2,845.82	$ 836.52	$ 61,641.52	$ 347.46
25	$ 59,232.00	$ 62,252.00	$ 57,894.36	$ 1,410.53	$ 2,947.11	$ 836.52	$ 63,088.52	$ 355.73
26	$ 59,725.00	$ 62,745.00	$ 58,352.85	$ 1,410.53	$ 2,981.62	$ 836.52	$ 63,581.52	$ 358.54
27	$ 60,218.00	$ 63,238.00	$ 58,811.34	$ 1,410.53	$ 3,016.13	$ 836.52	$ 64,074.52	$ 361.36
28	$ 60,711.00	$ 63,731.00	$ 59,269.83	$ 1,410.53	$ 3,050.64	$ 836.52	$ 64,567.52	$ 364.18
29	$ 61,204.00	$ 64,224.00	$ 59,728.32	$ 1,410.53	$ 3,085.15	$ 836.52	$ 65,060.52	$ 366.99
30	$ 61,724.00	$ 64,744.00	$ 60,211.92	$ 1,410.53	$ 3,121.55	$ 836.52	$ 65,580.52	$ 369.97
31	$ 62,184.00	$ 65,204.00	$ 60,639.72	$ 1,410.53	$ 3,153.75	$ 836.52	$ 66,040.52	$ 372.59
32	$ 62,677.00	$ 65,697.00	$ 61,098.21	$ 1,410.53	$ 3,188.26	$ 836.52	$ 66,533.52	$ 375.41
33	$ 63,170.00	$ 66,190.00	$ 61,556.70	$ 1,410.53	$ 3,222.77	$ 836.52	$ 67,026.52	$ 378.23
34	$ 63,663.00	$ 66,683.00	$ 62,015.19	$ 1,410.53	$ 3,257.28	$ 836.52	$ 67,519.52	$ 381.05
35	$ 64,156.00	$ 67,176.00	$ 62,473.68	$ 1,410.53	$ 3,291.79	$ 836.52	$ 68,012.52	$ 383.86
36	$ 64,156.00	$ 67,669.00	$ 62,932.17	$ 1,410.53	$ 3,326.30	$ 836.52	$ 68,505.52	$ 386.68

2026-2027
Duncan Public Schools
MASTERS
SALARY SCHEDULE

YEARS EXP	State Salary	Total District Compensation	Base Salary	Retirement Credit Pmt.	OTRS	FBA in lieu of	Total District Compensation including FBA in lieu of (if opt of health insurance)	Daily Rate based off a teacher contract
0	$ 42,991.00	$ 46,011.00	$ 42,790.23	$ 60.15	$ 3,160.62	$ 836.52	$ 46,847.52	$ 262.92
1	$ 43,425.00	$ 46,445.00	$ 43,193.85	$ 103.41	$ 3,147.74	$ 836.52	$ 47,281.52	$ 265.40
2	$ 43,859.00	$ 46,879.00	$ 43,597.47	$ 145.65	$ 3,135.88	$ 836.52	$ 47,715.52	$ 267.88
3	$ 44,294.00	$ 47,314.00	$ 44,002.02	$ 188.15	$ 3,123.83	$ 836.52	$ 48,150.52	$ 270.37
4	$ 44,728.00	$ 47,748.00	$ 44,405.64	$ 233.33	$ 3,109.03	$ 836.52	$ 48,584.52	$ 272.85
5	$ 46,200.00	$ 49,220.00	$ 45,774.60	$ 278.76	$ 3,166.64	$ 836.52	$ 50,056.52	$ 281.26
6	$ 46,663.00	$ 49,683.00	$ 46,205.19	$ 325.26	$ 3,152.55	$ 836.52	$ 50,519.52	$ 283.90
7	$ 47,127.00	$ 50,147.00	$ 46,636.71	$ 372.82	$ 3,137.47	$ 836.52	$ 50,983.52	$ 286.55
8	$ 47,590.00	$ 50,610.00	$ 47,067.30	$ 421.44	$ 3,121.26	$ 836.52	$ 51,446.52	$ 289.20
9	$ 48,054.00	$ 51,074.00	$ 47,498.82	$ 471.12	$ 3,104.06	$ 836.52	$ 51,910.52	$ 291.85
10	$ 50,568.00	$ 53,588.00	$ 49,836.84	$ 521.87	$ 3,229.29	$ 836.52	$ 54,424.52	$ 306.22
11	$ 51,061.00	$ 54,081.00	$ 50,295.33	$ 573.67	$ 3,212.00	$ 836.52	$ 54,917.52	$ 309.03
12	$ 51,554.00	$ 54,574.00	$ 50,753.82	$ 626.54	$ 3,193.64	$ 836.52	$ 55,410.52	$ 311.85
13	$ 52,047.00	$ 55,067.00	$ 51,212.31	$ 680.48	$ 3,174.21	$ 836.52	$ 55,903.52	$ 314.67
14	$ 52,539.00	$ 55,559.00	$ 51,669.87	$ 735.47	$ 3,153.66	$ 836.52	$ 56,395.52	$ 317.48
15	$ 54,052.00	$ 57,072.00	$ 53,076.96	$ 791.53	$ 3,203.51	$ 836.52	$ 57,908.52	$ 326.13
16	$ 54,545.00	$ 57,565.00	$ 53,535.45	$ 848.65	$ 3,180.90	$ 836.52	$ 58,401.52	$ 328.94
17	$ 55,038.00	$ 58,058.00	$ 53,993.94	$ 906.83	$ 3,157.23	$ 836.52	$ 58,894.52	$ 331.76
18	$ 55,531.00	$ 58,551.00	$ 54,452.43	$ 966.07	$ 3,132.50	$ 836.52	$ 59,387.52	$ 334.58
19	$ 56,024.00	$ 59,044.00	$ 54,910.92	$ 1,026.38	$ 3,106.70	$ 836.52	$ 59,880.52	$ 337.39
20	$ 56,538.00	$ 59,558.00	$ 55,388.94	$ 1,087.75	$ 3,081.31	$ 836.52	$ 60,394.52	$ 340.33
21	$ 57,031.00	$ 60,051.00	$ 55,847.43	$ 1,150.18	$ 3,053.39	$ 836.52	$ 60,887.52	$ 343.15
22	$ 57,524.00	$ 60,544.00	$ 56,305.92	$ 1,213.68	$ 3,024.40	$ 836.52	$ 61,380.52	$ 345.97
23	$ 58,018.00	$ 61,038.00	$ 56,765.34	$ 1,278.23	$ 2,994.43	$ 836.52	$ 61,874.52	$ 348.79
24	$ 58,511.00	$ 61,531.00	$ 57,223.83	$ 1,410.53	$ 2,896.64	$ 836.52	$ 62,367.52	$ 351.61
25	$ 59,971.00	$ 62,991.00	$ 58,581.63	$ 1,410.53	$ 2,998.84	$ 836.52	$ 63,827.52	$ 359.95
26	$ 60,464.00	$ 63,484.00	$ 59,040.12	$ 1,410.53	$ 3,033.35	$ 836.52	$ 64,320.52	$ 362.77
27	$ 60,957.00	$ 63,977.00	$ 59,498.61	$ 1,410.53	$ 3,067.86	$ 836.52	$ 64,813.52	$ 365.58
28	$ 61,450.00	$ 64,470.00	$ 59,957.10	$ 1,410.53	$ 3,102.37	$ 836.52	$ 65,306.52	$ 368.40
29	$ 61,943.00	$ 64,963.00	$ 60,415.59	$ 1,410.53	$ 3,136.88	$ 836.52	$ 65,799.52	$ 371.22
30	$ 62,463.00	$ 65,483.00	$ 60,899.19	$ 1,410.53	$ 3,173.28	$ 836.52	$ 66,319.52	$ 374.19
31	$ 62,923.00	$ 65,943.00	$ 61,326.99	$ 1,410.53	$ 3,205.48	$ 836.52	$ 66,779.52	$ 376.82
32	$ 63,416.00	$ 66,436.00	$ 61,785.48	$ 1,410.53	$ 3,239.99	$ 836.52	$ 67,272.52	$ 379.63
33	$ 63,909.00	$ 66,929.00	$ 62,243.97	$ 1,410.53	$ 3,274.50	$ 836.52	$ 67,765.52	$ 382.45
34	$ 64,402.00	$ 67,422.00	$ 62,702.46	$ 1,410.53	$ 3,309.01	$ 836.52	$ 68,258.52	$ 385.27
35	$ 64,895.00	$ 67,915.00	$ 63,160.95	$ 1,410.53	$ 3,343.52	$ 836.52	$ 68,751.52	$ 388.09
36	$ 64,895.00	$ 68,408.00	$ 63,619.44	$ 1,410.53	$ 3,378.03	$ 836.52	$ 69,244.52	$ 390.90

2026-2027

Duncan Public Schools

NATIONAL BOARD CERTIFIED TEACHERS-MASTERS

SALARY SCHEDULE

YEARS EXP	State Salary	Total District Compensation	Base Salary	Retirement Credit Pmt.	OTRS	FBA in lieu of	Total District Compensation including FBA in lieu of (if opt of health insurance)	Daily Rate based off a teacher contract
0	$ 44,149.00	$ 47,169.00	$ 43,867.17	$ 60.15	$ 3,241.68	$ 836.52	$ 48,005.52	$ 269.54
1	$ 44,583.00	$ 47,603.00	$ 44,270.79	$ 103.41	$ 3,228.80	$ 836.52	$ 48,439.52	$ 272.02
2	$ 45,018.00	$ 48,038.00	$ 44,675.34	$ 145.65	$ 3,217.01	$ 836.52	$ 48,874.52	$ 274.50
3	$ 45,452.00	$ 48,472.00	$ 45,078.96	$ 188.15	$ 3,204.89	$ 836.52	$ 49,308.52	$ 276.98
4	$ 45,886.00	$ 48,906.00	$ 45,482.58	$ 233.33	$ 3,190.09	$ 836.52	$ 49,742.52	$ 279.46
5	$ 47,358.00	$ 50,378.00	$ 46,851.54	$ 278.76	$ 3,247.70	$ 836.52	$ 51,214.52	$ 287.87
6	$ 47,822.00	$ 50,842.00	$ 47,283.06	$ 325.26	$ 3,233.68	$ 836.52	$ 51,678.52	$ 290.53
7	$ 48,285.00	$ 51,305.00	$ 47,713.65	$ 372.82	$ 3,218.53	$ 836.52	$ 52,141.52	$ 293.17
8	$ 48,749.00	$ 51,769.00	$ 48,145.17	$ 421.44	$ 3,202.39	$ 836.52	$ 52,605.52	$ 295.82
9	$ 49,212.00	$ 52,232.00	$ 48,575.76	$ 471.12	$ 3,185.12	$ 836.52	$ 53,068.52	$ 298.47
10	$ 51,728.00	$ 54,748.00	$ 50,915.64	$ 521.87	$ 3,310.49	$ 836.52	$ 55,584.52	$ 312.85
11	$ 52,221.00	$ 55,241.00	$ 51,374.13	$ 573.67	$ 3,293.20	$ 836.52	$ 56,077.52	$ 315.66
12	$ 52,713.00	$ 55,733.00	$ 51,831.69	$ 626.54	$ 3,274.77	$ 836.52	$ 56,569.52	$ 318.47
13	$ 53,206.00	$ 56,226.00	$ 52,290.18	$ 680.48	$ 3,255.34	$ 836.52	$ 57,062.52	$ 321.29
14	$ 53,699.00	$ 56,719.00	$ 52,748.67	$ 735.47	$ 3,234.86	$ 836.52	$ 57,555.52	$ 324.11
15	$ 55,212.00	$ 58,232.00	$ 54,155.76	$ 791.53	$ 3,284.71	$ 836.52	$ 59,068.52	$ 332.75
16	$ 55,705.00	$ 58,725.00	$ 54,614.25	$ 848.65	$ 3,262.10	$ 836.52	$ 59,561.52	$ 335.57
17	$ 56,198.00	$ 59,218.00	$ 55,072.74	$ 906.83	$ 3,238.43	$ 836.52	$ 60,054.52	$ 338.39
18	$ 56,691.00	$ 59,711.00	$ 55,531.23	$ 966.07	$ 3,213.70	$ 836.52	$ 60,547.52	$ 341.21
19	$ 57,184.00	$ 60,204.00	$ 55,989.72	$ 1,026.38	$ 3,187.90	$ 836.52	$ 61,040.52	$ 344.02
20	$ 57,698.00	$ 60,718.00	$ 56,467.74	$ 1,087.75	$ 3,162.51	$ 836.52	$ 61,554.52	$ 346.96
21	$ 58,192.00	$ 61,212.00	$ 56,927.16	$ 1,150.18	$ 3,134.66	$ 836.52	$ 62,048.52	$ 349.78
22	$ 58,685.00	$ 61,705.00	$ 57,385.65	$ 1,213.68	$ 3,105.67	$ 836.52	$ 62,541.52	$ 352.60
23	$ 59,178.00	$ 62,198.00	$ 57,844.14	$ 1,278.23	$ 3,075.63	$ 836.52	$ 63,034.52	$ 355.42
24	$ 59,671.00	$ 62,691.00	$ 58,302.63	$ 1,410.53	$ 2,977.84	$ 836.52	$ 63,527.52	$ 358.23
25	$ 61,153.00	$ 64,173.00	$ 59,680.89	$ 1,410.53	$ 3,081.58	$ 836.52	$ 65,009.52	$ 366.70
26	$ 61,646.00	$ 64,666.00	$ 60,139.38	$ 1,410.53	$ 3,116.09	$ 836.52	$ 65,502.52	$ 369.52
27	$ 62,139.00	$ 65,159.00	$ 60,597.87	$ 1,410.53	$ 3,150.60	$ 836.52	$ 65,995.52	$ 372.34
28	$ 62,632.00	$ 65,652.00	$ 61,056.36	$ 1,410.53	$ 3,185.11	$ 836.52	$ 66,488.52	$ 375.15
29	$ 63,125.00	$ 66,145.00	$ 61,514.85	$ 1,410.53	$ 3,219.62	$ 836.52	$ 66,981.52	$ 377.97
30	$ 63,645.00	$ 66,665.00	$ 61,998.45	$ 1,410.53	$ 3,256.02	$ 836.52	$ 67,501.52	$ 380.94
31	$ 64,105.00	$ 67,125.00	$ 62,426.25	$ 1,410.53	$ 3,288.22	$ 836.52	$ 67,961.52	$ 383.57
32	$ 64,598.00	$ 67,618.00	$ 62,884.74	$ 1,410.53	$ 3,322.73	$ 836.52	$ 68,454.52	$ 386.39
33	$ 65,091.00	$ 68,111.00	$ 63,343.23	$ 1,410.53	$ 3,357.24	$ 836.52	$ 68,947.52	$ 389.21
34	$ 65,584.00	$ 68,604.00	$ 63,801.72	$ 1,410.53	$ 3,391.75	$ 836.52	$ 69,440.52	$ 392.02
35	$ 66,077.00	$ 69,097.00	$ 64,260.21	$ 1,410.53	$ 3,426.26	$ 836.52	$ 69,933.52	$ 394.84
36	$ 66,077.00	$ 69,590.00	$ 64,718.70	$ 1,410.53	$ 3,460.77	$ 836.52	$ 70,426.52	$ 397.66

2026-2027
Duncan Public Schools
DOCTORATE
SALARY SCHEDULE

YEARS EXP	State Salary	Total District Compensation	Base Salary	Retirement Credit Pmt.	OTRS	FBA in lieu of	Total District Compensation including FBA in lieu of (if opt of health insurance)	Daily Rate based off a teacher contract
0	$ 44,381.00	$ 47,401.00	$ 44,082.93	$ 60.15	$ 3,257.92	$ 836.52	$ 48,237.52	$ 270.86
1	$ 44,815.00	$ 47,835.00	$ 44,486.55	$ 103.41	$ 3,245.04	$ 836.52	$ 48,671.52	$ 273.34
2	$ 45,249.00	$ 48,269.00	$ 44,890.17	$ 145.65	$ 3,233.18	$ 836.52	$ 49,105.52	$ 275.82
3	$ 45,684.00	$ 48,704.00	$ 45,294.72	$ 188.15	$ 3,221.13	$ 836.52	$ 49,540.52	$ 278.31
4	$ 46,118.00	$ 49,138.00	$ 45,698.34	$ 233.33	$ 3,206.33	$ 836.52	$ 49,974.52	$ 280.79
5	$ 47,590.00	$ 50,610.00	$ 47,067.30	$ 278.76	$ 3,263.94	$ 836.52	$ 51,446.52	$ 289.20
6	$ 48,054.00	$ 51,074.00	$ 47,498.82	$ 325.26	$ 3,249.92	$ 836.52	$ 51,910.52	$ 291.85
7	$ 48,517.00	$ 51,537.00	$ 47,929.41	$ 372.82	$ 3,234.77	$ 836.52	$ 52,373.52	$ 294.50
8	$ 48,980.00	$ 52,000.00	$ 48,360.00	$ 421.44	$ 3,218.56	$ 836.52	$ 52,836.52	$ 297.14
9	$ 49,444.00	$ 52,464.00	$ 48,791.52	$ 471.12	$ 3,201.36	$ 836.52	$ 53,300.52	$ 299.79
10	$ 52,945.00	$ 55,965.00	$ 52,047.45	$ 521.87	$ 3,395.68	$ 836.52	$ 56,801.52	$ 319.80
11	$ 53,438.00	$ 56,458.00	$ 52,505.94	$ 573.67	$ 3,378.39	$ 836.52	$ 57,294.52	$ 322.62
12	$ 53,931.00	$ 56,951.00	$ 52,964.43	$ 626.54	$ 3,360.03	$ 836.52	$ 57,787.52	$ 325.43
13	$ 54,424.00	$ 57,444.00	$ 53,422.92	$ 680.48	$ 3,340.60	$ 836.52	$ 58,280.52	$ 328.25
14	$ 54,916.00	$ 57,936.00	$ 53,880.48	$ 735.47	$ 3,320.05	$ 836.52	$ 58,772.52	$ 331.06
15	$ 56,430.00	$ 59,450.00	$ 55,288.50	$ 791.53	$ 3,369.97	$ 836.52	$ 60,286.52	$ 339.71
16	$ 56,923.00	$ 59,943.00	$ 55,746.99	$ 848.65	$ 3,347.36	$ 836.52	$ 60,779.52	$ 342.53
17	$ 57,416.00	$ 60,436.00	$ 56,205.48	$ 906.83	$ 3,323.69	$ 836.52	$ 61,272.52	$ 345.35
18	$ 57,909.00	$ 60,929.00	$ 56,663.97	$ 966.07	$ 3,298.96	$ 836.52	$ 61,765.52	$ 348.17
19	$ 58,402.00	$ 61,422.00	$ 57,122.46	$ 1,026.38	$ 3,273.16	$ 836.52	$ 62,258.52	$ 350.98
20	$ 58,917.00	$ 61,937.00	$ 57,601.41	$ 1,087.75	$ 3,247.84	$ 836.52	$ 62,773.52	$ 353.93
21	$ 59,410.00	$ 62,430.00	$ 58,059.90	$ 1,150.18	$ 3,219.92	$ 836.52	$ 63,266.52	$ 356.74
22	$ 59,903.00	$ 62,923.00	$ 58,518.39	$ 1,213.68	$ 3,190.93	$ 836.52	$ 63,759.52	$ 359.56
23	$ 60,397.00	$ 63,417.00	$ 58,977.81	$ 1,278.23	$ 3,160.96	$ 836.52	$ 64,253.52	$ 362.38
24	$ 60,890.00	$ 63,910.00	$ 59,436.30	$ 1,410.53	$ 3,063.17	$ 836.52	$ 64,746.52	$ 365.20
25	$ 62,395.00	$ 65,415.00	$ 60,835.95	$ 1,410.53	$ 3,168.52	$ 836.52	$ 66,251.52	$ 373.80
26	$ 62,888.00	$ 65,908.00	$ 61,294.44	$ 1,410.53	$ 3,203.03	$ 836.52	$ 66,744.52	$ 376.62
27	$ 63,381.00	$ 66,401.00	$ 61,752.93	$ 1,410.53	$ 3,237.54	$ 836.52	$ 67,237.52	$ 379.43
28	$ 63,874.00	$ 66,894.00	$ 62,211.42	$ 1,410.53	$ 3,272.05	$ 836.52	$ 67,730.52	$ 382.25
29	$ 64,367.00	$ 67,387.00	$ 62,669.91	$ 1,410.53	$ 3,306.56	$ 836.52	$ 68,223.52	$ 385.07
30	$ 64,887.00	$ 67,907.00	$ 63,153.51	$ 1,410.53	$ 3,342.96	$ 836.52	$ 68,743.52	$ 388.04
31	$ 65,347.00	$ 68,367.00	$ 63,581.31	$ 1,410.53	$ 3,375.16	$ 836.52	$ 69,203.52	$ 390.67
32	$ 65,840.00	$ 68,860.00	$ 64,039.80	$ 1,410.53	$ 3,409.67	$ 836.52	$ 69,696.52	$ 393.49
33	$ 66,333.00	$ 69,353.00	$ 64,498.29	$ 1,410.53	$ 3,444.18	$ 836.52	$ 70,189.52	$ 396.30
34	$ 66,826.00	$ 69,846.00	$ 64,956.78	$ 1,410.53	$ 3,478.69	$ 836.52	$ 70,682.52	$ 399.12
35	$ 67,319.00	$ 70,339.00	$ 65,415.27	$ 1,410.53	$ 3,513.20	$ 836.52	$ 71,175.52	$ 401.94
36	$ 67,319.00	$ 70,832.00	$ 65,873.76	$ 1,410.53	$ 3,547.71	$ 836.52	$ 71,668.52	$ 404.75

Site Name: Emerson Date: 7/13/2026

Product Description	Model Number	Serial Number	Qty	Condition	Recycle, Dispose, or Transferable
Asus Chromebook	C204M	M1NXCV157762	1	Poor	recycle
Asus Chromebook	C204M	M2NXCV14 47139B7	1	Poor	recycle
Asus Chromebook	C204M	M3NXCV16 M57419D	1	Poor	recycle
ipad	gen 5	F9FTXIDGHLFC	1	Poor	dispose/recycle
Asus Chromebook	C204M	M3NXCY1 0M78U04	1	Poor	recycle
ipad	gen 6	GG74MX9 JF8J	1	Poor	recycle
ipad	gen 5	LGCH4H5 5HHLF9	1	POOR	Recycle
ipad	gen 5	GCTVRAG MHLF9	1	POOR	Recycle
ipad	gen 6	GG84M4 PEJF8J	1	POOR	RECYCLE
ipad	gen 5	GCGVKBJ EHLF9	1	POOR	Recycle
ipad	gen 5	DPMVSH ZRHLF9	1	POOR	Recycle
ipad	gen 6	GG84M4M 5JF8J	1	POOR	Recycle
ipad	gen 5	F4FTNQ7 QHLF9	1	POOR	Recycle
ipad	gen 5	GCKVFAT MHLF9	1	POOR	Recycle
Add additional pages as needed. Pg. 1 of 5					
Authorized Site Signature: Courtney Knox					
Date of Board Approval:					

Ben Sullivan Maintenance acknowledgement

[signature] Admin acknowledgement

Before completing the Surplus Form, please initial:

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

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

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

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

RETAIN RECEIPTS/DOCUMENTS FOR 2 YEARS.

Maintenance Office Only:

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

☐ _____Items have been offered to the public by sale.

☐ _____Items have been disposed of or recycled properly.

Site Name: Emerson Date: 7 / 13 / 2026

Product Description	Model Number	Serial Number	Qty	Condition	Recycle, Dispose, or Transferable
ipad	gen 6	GG7YmX 7FJF8J	1	Poor	Recycle
ipad	gen 6	GG84m6 XXJF8J	1	Poor	Recycle
ipad	gen 6	GG94m5A 8JF8J	1	Poor	Recycle
ipad	gen 5	F9JT8F3 5HLF9	1	Poor	Recycle
ipad	gen 5	GCJYFVN EHLF9	1	Poor	Recycle
ipad	gen 5	GCKYK99 EHLF9	1	Poor	Recycle
ipad	gen 5	GCJVPJ1 2HLF9	1	Poor	Recycle
ipad	gen 6	GG84M57 JJF8J	1	Poor	Recycle
ipad	gen 6	GG7YMZG XJF8J	1	Poor	Recycle
ipad	gen 6	DMQVJJ7 4BHLF9	1	Poor	Recycle
ipad	gen 5	GG7YmLQ FJF8J	1	Poor	Recycle
ipad	gen 6	DMQYLAB XHLF9	1	Poor	Recycle
ipad	gen 5	GG84m64 8JF8J	1	Poor	Recycle
ipad	gen 6	GG84LML HJF8J	1	Poor	Recycle
Add additional pages as needed. Pg. 2 of 5					
Authorized Site Signature: Courtney Knox					
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.

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: Emerson Date: 7 / 13 / 2026

Product Description	Model Number	Serial Number	Qty	Condition	Recycle, Dispose, or Transferable
ipad	gen 6	GG7ymX T0JF8J	1	Poor	Recycle
ipad	gen 5	GCKVJBA RHLFQ	1	Poor	Recycle
ipad	gen 6	GG84M98 ETJF8J	1	Poor	Recycle
ipad	gen 6	GG7YMZC LJF8J	1	Poor	Recycle
ipad	gen 6	GG84mBX 9JF8J	1	Poor	Recycle
ipad	gen 6	GG7YmSS 4JF8J	1	Poor	Recycle
ipad	gen 6	GG8YMJJ 2JF8J	1	Poor	Recycle
ipad	gen 5	F9FJF4HQ HLFQ	1	Poor	Recycle
ipad	gen 5	GCHRTV2 ZHLFQ	1	Poor	Recycle
ipad	gen 5	F9HTWG3 9HLFQ	1	Poor	Recycle
ipad	gen 5	DMPVJH 47HLFQ	1	Poor	Recycle
ipad	gen 6	GG84mGT MJF8J	1	Poor	Recycle
ipad	gen 5	DMTYmW 37HLFQ	1	Poor	Recycle
ipad	gen 6	GG84LEN ZJF8J	1	Poor	Recycle
Add additional pages as needed.				Pg. 3 of 5	
Authorized Site Signature: Cortney Knox					
Date of Board Approval:					

Ben Ramsland Maintenance acknowledgement

Admin acknowledgement

Before completing the Surplus Form, please initial:

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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.

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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: Emerson Date: 7/13/2026

Product Description	Model Number	Serial Number	Qty	Condition	Recycle, Dispose, or Transferable
ipad	gen 6	GG84M7JD EJF8J	1	Poor	Recycle
ipad	gen 5	DMQVJR DZ1LF9	1	Poor	Recycle
ipad	gen 5	GCTV4MJ CHLF9	1	Poor	Recycle
ipad	gen 6	GG7YMZJ HJF8J	1	Poor	Recycle
ipad	gen 5	F9FTVGKT HLF9	1	Poor	Recycle
ipad	gen 6	GG74MX2 ZZJF8J	1	Poor	Recycle
ipad	gen 6	GG7YMV5 MJF8J	1	Poor	Recycle
ipad	gen 6	GG84M4 CDJF8J	1	Poor	Recycle
ipad	gen 6	GG7YMZ7 HJF8J	1	Poor	Recycle
ipad	gen 5	GCTVMHN VHLF9	1	Poor	Recycle
ipad	gen 6	GG74MEW 5JF8J	1	Poor	Recycle
ipad	gen 6	GG7YMXH ZJF8J	1	Poor	Recycle
ipad	gen 5	DMP1365 JHLF9	1	Poor	Recycle
ipad	gen 6	GG84M6 W5JF8J	1	Poor	Recycle

Add additional pages as needed. Pg. 4 of 5

Authorized Site Signature: Cortney Knox

Date of Board Approval:

Ben Ferland 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.

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: EMERSON **Date:** 7 / 13 / 2026

Product Description	Model Number	Serial Number	Qty	Condition	Recycle, Dispose, or Transferable
ipad	gen 5	GCTVHMH DHLFC	1	POOR	RECYCLE
ipad	gen 5	DMRVKH VØHLF9	1	POOR	RECYCLE
ipad	gen 6	GG84M9T KJF8J	1	POOR	RECYCLE
ipad	gen 6	GG84M49 HJF8J	1	POOR	RECYCLE
ipad	gen 5	DMQVK[illegible] XHLFQ	1	POOR	RECYCLE
ipad	gen 6	GG84M6Ø HJF8J	1	POOR	RECYCLE
ipad	gen 6	GG74M9A 5JF8J	1	POOR	RECYCLE
ipad	gen 6	GG79MNP 2JF8J	1	POOR	RECYCLE
ipad	gen 5	GCHVGVB 64LF9	1	POOR	RECYCLE
ipad	gen 5	GCTVHQL PHLFC	1	POOR	RECYCLE
ipad	gen 5	DMRVJPZ 1HLF9	1	POOR	RECYCLE
ipad	gen 6	GG7YMXD YJF8J	1	POOR	RECYCLE

Add additional pages as needed. Pg. 5 of 5

Authorized Site Signature: Ashley Knox

Date of Board Approval:

Ben Garland Maintenance acknowledgement

Admin acknowledgement

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RETAIN RECEIPTS/DOCUMENTS FOR 2 YEARS.

Maintenance Office Only:

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☐ _____Items have been offered to the public by sale.

☐ _____Items have been disposed of or recycled properly.

Site Name: Woodrow Wilson **Date:** 09 /01 /2026

Product Description	Model Number	Serial Number	Qty	Condition	Recycle, Dispose, or Transferable
Double sided bookshelves 36 inches wide			45	used	
Single sided bookshelves 36 inches wide			4	used	
Add additional pages as needed.					
Authorized Site Signature: M. Smith					
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.

Site Name: Technology Date: 9/2/26

Product Description	Model Number	Serial Number	Qty	Condition	Recycle, Dispose, or Transferable
Dell Laptop	Latitude E6530	N/A	1	Obsolete	Recycle
Dell Laptop	Latitude 3490	N/A	2	Obsolete	Recycle
Vizio TV	V55-J01	N/A	1	Broken	Recycle
LG TV	42K451C	N/A	1	Obsolete	Recycle
Dell PC	Optiplex 7010	N/A	2	Obsolete	Recycle
HP Printer	Laserjet P3005N	N/A	1	Obsolete	Recycle
Printer	P21	N/A	1	Obsolete	Recycle
Word Processors	Neo2	N/A	29	Obsolete	Recycle
Dell Printer	1710	N/A	1	Obsolete	Recycle
Headphones	Califone	N/A	1 Box	Obsolete	Recycle
Dell PC	Optiplex 780	N/A	1	Obsolete	Recycle
Dell PC	PT3420	N/A	4	Obsolete	Recycle
Box of Cables	N/A	N/A	1	Obsolete	Recycle
Dell Monitor	17"	N/A	1	Obsolete	Recycle
Add additional pages as needed. 1 of 2					
Authorized Site Signature: Bill Adams					
Date of Board Approval:					

Ben Sanford Maintenance acknowledgement

[signature] Admin acknowledgement

Before completing the Surplus Form, please initial:

☐ BA 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. our items cannot be used by others in the district.

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: Technology Date: 9/2/26

Product Description	Model Number	Serial Number	Qty	Condition	Recycle, Dispose, or Transferable
IBOSS Content Filter	N/A	PT000222 756	1	Obsolete	Recycle
Dell PC	Optiplex 7020	N/A	6	Obsolete	Recycle
Ricoh Printer	SP 3410 DN	N/A	1	Obsolete	Recycle
Gestetner Printer	N/A	70100842	1	Obsolete	Recycle
Lanier Printr	LP135n	N/A	1	Obsolete	Recycle
IPAD	A1395	DLXGCB ETDKPK	1	Obsolete	Recycle
CyberPower UPS	OR700LCD RM-1U	N/A	2	Obsolete	Recycle
~~Postage Meter~~					
Poster Maker	3600	UQPM3606 081030	1	Obsolete	Recycle
Desktop Printer	LP131N	N/A	1	Obsolete	Recycle

Add additional pages as needed. 2 of 2

Authorized Site Signature: Bill Adams

Date of Board Approval:

Ben Lindsey Maintenance acknowledgement

B Admin acknowledgement

Before completing the Surplus Form, please initial:

☐ BA 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. Our items cannot be used by others in the district.

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RETAIN RECEIPTS/DOCUMENTS FOR 2 YEARS.

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☐ _____Items have been offered to the public by sale.

☐ _____Items have been disposed of or recycled properly.

BOARD APPROVED
SEP 15 2026
ITEM # 18

Site Name: Emerson **Date:** 7/13/2026

Product Description	Model Number	Serial Number	Qty	Condition	Recycle, Dispose, or Transferable
Asus Chromebook	C204M	M1NXCV 15776203C	1	Poor	recycle
Asus Chromebook	C204M	M2NXCV14 1713087	1	Poor	recycle
Asus Chromebook	C204M	M3NXCV10 M5741QL	1	Poor	recycle
ipad	gen 5	F9FTXID GHLFC	1	Poor	dispose/recycle
Asus Chromebook	C204M	M3NXCV1 0M78U04	1	Poor	recycle
ipad	gen 6	GG74MX4 JF8J	1	Poor	recycle
ipad	gen 5	LGCH4H5 SHHLF9	1	POOR	Recycle
ipad	gen 5	GCTVRAG MHLF9	1	POOR	Recycle
ipad	gen 6	GG84M4 PEJF8J	1	POOR	RECYCLE
ipad	gen 5	GCGVKBJ EHLF9	1	POOR	Recycle
ipad	gen 5	DPMVJH ZRHLF9	1	POOR	Recycle
ipad	gen 6	GG84M4M 5JF8J	1	POOR	Recycle
ipad	gen 5	F9FTNQ7 QHLF9	1	POOR	Recycle
ipad	gen 5	GCKVFAT MHLF9	1	POOR	Recycle
Add additional pages as needed.					Pg. 1 of 5
Authorized Site Signature: Courtney Knox					
Date of Board Approval: 09/15/2026 Kelly Henderson					

Ben Sullivan 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.

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

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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.

BOARD APPROVED
SEP 15 2026
ITEM # 12

Site Name: Emerson **Date:** 7 / 13 / 2026

Product Description	Model Number	Serial Number	Qty	Condition	Recycle, Dispose, or Transferable
ipad	gen 6	GG7YMX7FJF8J	1	Poor	Recycle
ipad	gen 6	GG84M6XXJF8J	1	Poor	Recycle
ipad	gen 6	GG84M5A8JF8J	1	Poor	Recycle
ipad	gen 5	F9JT8F3HLF8	1	Poor	Recycle
ipad	gen 5	GCJYFVNEHLF9	1	Poor	Recycle
ipad	gen 5	GCKYK99FHLF9	1	Poor	Recycle
ipad	gen 5	GCJVPJJDHLF9	1	Poor	Recycle
ipad	gen 6	GG84M57FJF8J	1	Poor	Recycle
ipad	gen 6	GG7YMZGXJF8J	1	Poor	Recycle
ipad	gen 6	DMQVJ74BHLF9	1	Poor	Recycle
ipad	gen 5	GG7YMLQFJF8J	1	Poor	Recycle
ipad	gen 6	DMQVLABHLF9	1	Poor	Recycle
ipad	gen 5	GG84M64BJF8J	1	Poor	Recycle
ipad	gen 6	GG84LML4JF8J	1	Poor	Recycle
Add additional pages as needed. Pg. 2 of 5					
Authorized Site Signature: Courtney Knox					
Date of Board Approval: 09/15/2026 Kelly Henderson					

Ben Brown 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).

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☐ _____Items have been disposed of or recycled properly.

BOARD APPROVED

SEP 15 2026

ITEM # 12

Site Name: Emerson

Date: 7 / 13 / 2026

Product Description	Model Number	Serial Number	Qty	Condition	Recycle, Dispose, or Transferable
ipad	gen 6	GG7YmX T0JF8J	1	Poor	Recycle
ipad	gen 5	GCKVJBA RHLFQ	1	Poor	Recycle
ipad	gen 6	GG84M98 ETJF8J	1	Poor	Recycle
ipad	gen 6	GG7YMZC LJF8J	1	Poor	Recycle
ipad	gen 6	GG84mBX 9JF8J	1	Poor	Recycle
ipad	gen 6	GG7YmSS 4JF8J	1	Poor	Recycle
ipad	gen 6	GG8YMJJ 8JF8J	1	Poor	Recycle
ipad	gen 5	F9FJF4HQ HLFQ	1	Poor	Recycle
ipad	gen 5	GCHYPV2 2HLFQ	1	Poor	Recycle
ipad	gen 5	F9HTWG3 9HLFQ	1	Poor	Recycle
ipad	gen 5	DMPYJH H7HLFQ	1	Poor	Recycle
ipad	gen 6	GG84mGT mJF8J	1	Poor	Recycle
ipad	gen 5	DMPYmW 37HLFQ	1	Poor	Recycle
ipad	gen 6	GG84LEN ZJF8J	1	Poor	Recycle

Add additional pages as needed. Pg. 3 of 5

Authorized Site Signature: Courtney Knox

Date of Board Approval: 09/15/2026 Kelly Henderson

Ben Maintenance acknowledgement

Admin acknowledgement

Before completing the Surplus Form, please initial:

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☐ _____ Items have been offered to the public by sale.

☐ _____ Items have been disposed of or recycled properly.

Site Name: Emerson Date: 7 / 13 / 2026

BOARD APPROVED
SEP 15 2026
ITEM # 12

Product Description	Model Number	Serial Number	Qty	Condition	Recycle, Dispose, or Transferable
ipad	gen 6	GG84MJD EJF8J	1	Poor	Recycle
ipad	gen 5	DMQVJR DZ1LF9	1	Poor	Recycle
ipad	gen 5	GCTV4MJ CHLF9	1	Poor	Recycle
ipad	gen 6	GG7YMZJ YJF8J	1	Poor	Recycle
ipad	gen 5	F9FTVGKT HLF9	1	Poor	Recycle
ipad	gen 6	GG74MX2 ZZJF8J	1	Poor	Recycle
ipad	gen 6	GG7YMR5 MJF8J	1	Poor	Recycle
ipad	gen 6	GG84MH CQJF8J	1	Poor	Recycle
ipad	gen 6	GG7YMZ7 HJF8J	1	Poor	Recycle
ipad	gen 5	GCTVMHN YHLF9	1	Poor	Recycle
ipad	gen 6	GG74MEW 5TF8J	1	Poor	Recycle
ipad	gen 6	GG7YMXH ZJF8J	1	Poor	Recycle
ipad	gen 5	DMPT365 5HLF9	1	Poor	Recycle
ipad	gen 6	GG84MG W5JF8J	1	Poor	Recycle

Add additional pages as needed. Pg. 4 of 5

Authorized Site Signature: Courtney Knox

Date of Board Approval: 09/15/20026 Kelly Vendrick

Ben Ford Maintenance acknowledgement

Admin acknowledgement

Before completing the Surplus Form, please initial:

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☐ _____ Items have been offered to the public by sale.

☐ _____ Items have been disposed of or recycled properly.

BOARD APPROVED
SEP 15 2026

Site Name: EMERSON Date: 7 / 13 / 2026 ITEM # 12

Product Description	Model Number	Serial Number	Qty	Condition	Recycle, Disposal or Transferable
ipad	gen 5	GCTVHMH DHLFC	1	POOR	RECYCLE
ipad	gen 5	DMRVKH VDHLF9	1	POOR	RECYCLE
ipad	gen 6	GG8YM9T KJF8J	1	POOR	RECYCLE
ipad	gen 6	GG84M49 HJF8J	1	POOR	RECYCLE
ipad	gen 5	DMQVK[illegible] XHLF9	1	POOR	RECYCLE
ipad	gen 6	GG8YM6D HJF8J	1	POOR	RECYCLE
ipad	gen 6	GG7YM9A 5JF8J	1	POOR	RECYCLE
ipad	gen 6	GG79M[illegible] ZJF8J	1	POOR	RECYCLE
ipad	gen 5	GCHVGVB 64LF9	1	POOR	RECYCLE
ipad	gen 5	GCTVHQL PHLFC	1	POOR	RECYCLE
ipad	gen 5	DMRVJPZ 1HLF9	1	POOR	RECYCLE
ipad	gen 6	GG7YMXD YJF8J	1	POOR	RECYCLE

Add additional pages as needed. Pg. 5 of 5

Authorized Site Signature: Ashley Knox

Date of Board Approval: 09/15/2026 Kelly Henderson

Ben Garland 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).

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☐ _____ Items have been disposed of or recycled properly.

Site Name: Woodrow Wilson **Date:** 09 /01 /2026

BOARD APPROVED
SEP 15 2026
ITEM # 17

Product Description	Model Number	Serial Number	Qty	Condition	Recycle, Dispose, or Transferable
Double sided bookshelves 36 inches wide			~~4~~ 5	used	
Single sided bookshelves 36 inches wide			4	used	

Add additional pages as needed.

Authorized Site Signature: M. Smith

Date of Board Approval: 09/15/2026

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).

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☐ _____ Items have been disposed of or recycled properly.

BOARD APPROVED
SEP 15 2026
ITEM # 18

Site Name: Technology Date: 9/2/26

Product Description	Model Number	Serial Number	Qty	Condition	Recycle, Dispose, or Transferable
Dell Laptop	Latitude E6530	N/A	1	Obsolete	Recycle
Dell Laptop	Latitude 3490	N/A	2	Obsolete	Recycle
Vizio TV	V55-J01	N/A	1	Broken	Recycle
LG TV	42K451C	N/A	1	Obsolete	Recycle
Dell PC	Optiplex 7010	N/A	2	Obsolete	Recycle
HP Printer	Laserjet P3005N	N/A	1	Obsolete	Recycle
Printer	P21	N/A	1	Obsolete	Recycle
Word Processors	Neo2	N/A	29	Obsolete	Recycle
Dell Printer	1710	N/A	1	Obsolete	Recycle
Headphones	Califone	N/A	1 Box	Obsolete	Recycle
Dell PC	Optiplex 780	N/A	1	Obsolete	Recycle
Dell PC	PT3420	N/A	4	Obsolete	Recycle
Box of Cables	N/A	N/A	1	Obsolete	Recycle
Dell Monitor	17"	N/A	1	Obsolete	Recycle

Add additional pages as needed. 1 of 2

Authorized Site Signature: Bill Adams

Date of Board Approval: 09/15/2026 Kelly Henderson

Maintenance acknowledgement

Admin acknowledgement

Before completing the Surplus Form, please initial:

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RETAIN RECEIPTS/DOCUMENTS FOR 2 YEARS.

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☐ _____Items have been offered to the public by sale.

☐ _____Items have been disposed of or recycled properly.

Site Name: Technology Date: 9/2/26

BOARD APPROVED
SEP 15 2026
ITEM # 12

Product Description	Model Number	Serial Number	Qty	Condition	Recycle, Dispose, or Transferable
IBOSS Content Filter	N/A	PT000222 756	1	Obsolete	Recycle
Dell PC	Optiplex 7020	N/A	6	Obsolete	Recycle
Ricoh Printer	SP 3410 DN	N/A	1	Obsolete	Recycle
Gestetner Printer	N/A	70100842	1	Obsolete	Recycle
Lanier Printer	LP135n	N/A	1	Obsolete	Recycle
IPAD	A1395	DLXGCB ETDKPK	1	Obsolete	Recycle
CyberPower UPS	OR700LCD RM-1U	N/A	2	Obsolete	Recycle
~~Postage Meter~~					
Poster Maker	3600	UQPm3606 081030	1	Obsolete	Recycle
Desktop Printer	LP131N	N/A	1	Obsolete	Recycle

Add additional pages as needed. 2 of 2

Authorized Site Signature: Bill Adams

Date of Board Approval: 09/15/2026 Kelly Henderson

Ben Lindsey Maintenance acknowledgement

B Admin acknowledgement

Before completing the Surplus Form, please initial:

☐ BA 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. Our items cannot be used by others in the district.

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.

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

Kelly Henderson
Clerk, Duncan Board of Education

05/28/2026

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, February 10, 2026

Tuesday, March 10, 2026

Tuesday, April 14, 2026

Tuesday, May 12, 2026

Tuesday, June 9, 2026

Thursday, June 25, 2026

Tuesday, July 14, 2026

Tuesday, August 18, 2026

Tuesday, September 15, 2026

Tuesday, October 13, 2026

Tuesday, November 10, 2026

Tuesday, December 8, 2026

Kelly Henderson

Kelly Henderson
Clerk, Duncan Board of Education

STATE OF OKLAHOMA
STEPHENS COUNTY
RECEIVED AND FILED
2025 OCT 15 PM 3:50
JESSICA DENISE
COUNTY CLERK
BY _____ DEPUTY

BOARD APPROVED

OCT 14 2025

ITEM # 9.H.

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Tuesday, September 15, 2026

Tuesday, October 13, 2026

Tuesday, November 10, 2026

Tuesday, December 8, 2026

Kelly Henderson

Kelly Henderson
Clerk, Duncan Board of Education

STATE OF OKLAHOMA
STEPHENS COUNTY
RECEIVED AND FILED
2025 OCT 15 PM 3:50
JESSICA DENISE
COUNTY CLERK
BY _____ DEPUTY

Regular Meeting of the Board of Education
Tuesday, September 15, 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 Kamal Lolar Neal
Attendance Taken at 6:00 PM.

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

Also present were the following: Kelly Henderson, Sonia Norton, Cathy Barker, Donna McConnell, Lori McCann, and Allison Lovett.

2. **Flag Salute**
The flag salute was led by Board President Krista Lolar.

3. **Public participation** and/or discussion
There was no public participation and/or discussion.

4. **Superintendent's Report**

4.A. Presentation of the district's **Operational Budget**
The District Treasurer, Lori McCann, presented an overview of the district budget.

4.B. **Emergency PO - Blackmon Mooring** for cleaning of rooms at Woodrow Wilson & Mark Twain in the amount of $39,497.23 paid by the Insurance Fund

4.C. District Update

5. Discussion and possible motion to approve **amendments to district policy and procedure**:
Motion to approve the amendments to district Policy 3021 Tobacco Use Prohibited and 6041 Child Nutrition & District Student Wellness Policy. This motion, made by Misty Burch and seconded by Carl Buckholts, Passed.

Carl Buckholts: Yea

Misty Burch: Yea
Zinnia Kamal: Yea
Krista Lolar: Yea
Greg Neal: Yea
Yea: 5, Nay: 0

5.A. **Policy 3021 Tobacco Use Prohibited** - amendment

5.B. **Policy 6041** Child Nutrtition & District Student **Wellness Policy** - amendment

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:
Davis Public Schools declined the transportation agreement listed on item 6.K. The district (Duncan) was not notified until after the posting of this agenda.
Motion to approve Consent Agenda items 6.A.-6.J. and 6.L.-6.O. as listed and discussed, no action on item 6.K. This motion, made by Carl Buckholts and seconded by Misty Burch, Passed.
Carl Buckholts: Yea
Misty Burch: Yea
Zinnia Kamal: Yea
Krista Lolar: Yea
Greg Neal: Yea
Yea: 5, Nay: 0

6.A. **Minutes** of the August 18, 2026 Regular Meeting

6.B. **Minutes** of the September 9, 2026 Special Meeting

6.C. **Cafeteria Monthly Reports**

6.D. **Monthly Financial Reports**

6.E. **Activity Fund Reports**

6.F. **Additions and changes to Activity Fund Sub-accounts**

6.G. **District Fundraisers**

6.H. **Encumbrance Reports**
General Fund 11 Purchase Order Numbers 11428-11560, total dollar value of $313,323.46
Building Fund 21 Purchase Orders, Number 21124-21152, total dollar value of $107,742.91
Bond Fund 36 Purchase Orders, Number 36704-36708, total dollar value of $1,950,023.49
Insurance Fund 86 Purchase Orders, Number 8606, total dollar value of $39,497.23

Change Order Listing(s) of Encumbrances
Encumbrance(s) More Than 10% Over

6.I. **School Calendar Update** for FY 26-27
District staff voted, and are proposing, to swap one of the Fridays off in April (04/16/2026) with Good Friday in March (03/26/2026).

6.J. **Red River Technology Center** Math and Science courses for FY 26-27, updated

6.K. **Davis Public Schools Agreement** for transportation of students to the Oklahoma School for the DEAF
Davis Public Schools declined the transportation agreement listed on item 6.K. The district (Duncan) was not notified until after the posting of this agenda.

6.L. **Davis Air Conditioning, LLC** - additional district HVAC Repairs, Preventative Maintenance, Refrigeration Services & Replacements in the amount of $40,000.00 paid by the Building Fund

6.M. **Sewell Chevrolet Government Fleet Sales** - DPS 2020 Vision Bond purchase of Two 2027 Chevrolet Suburbans and Two 2027 Chevrolet Equinoxes in the amount of $187,318.00

6.N. **Wagoner Restaurant Supply** - DPS 2020 Vision Bond purchase of a Double-Stacked Steamer for Woodrow Wilson Elementary Child Nutrition in the amount of $26,648.61

6.O. **Davis Air Conditioning LLC** - Pelican Wireless Thermostat System for the Middle School in the amount of $34,930.00 paid by the Insurance Fund

7. Proposed **Executive Session** to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Retirements, resignations, terminations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective District employees as outlined on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Extra Duty employment as listed on Schedule A1, inclusive; and **(c)** Pursuant to 25 O.S. § 307 (B)(2) Discussing certified negotiations concerning employees and representatives of employee groups.

Vote to convene or not convene into Executive Session

Motion to not convene into Executive Session at 6:19 P.M. This motion, made by Carl Buckholts and seconded by Greg Neal, Passed.

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

Yea: 5, Nay: 0

8. Vote to acknowledge the Board's **return to Open Session**
Executive Session Minutes Compliance Announcement/Statement: The matters considered, Proposed Executive Session to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Resignations, terminations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective District employees as outlined on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Extra Duty employment as listed on Schedule A1, inclusive; and **(c)** Pursuant to 25 O.S. § 307 (B)(2) Discussing certified negotiations concerning employees and representatives of employee groups. No action was taken in Executive Session.
There was no Executive Session, therefore the meeting continued.

9. Discussion and possible action regarding resignations, employment, and changes of contract as listed on **Schedule A** attached
Motion to approve resignations, employment, and changes of contract as listed on Schedule A with a correction to Jennifer Meyer who is being hired as a 9-month Teacher, not a 9-month SPED Teacher. This motion, made by Carl Buckholts and seconded by Misty Burch, Passed.

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

Yea: 5, Nay: 0

10. Discussion and possible action regarding Extra Duties as listed on **Schedule A1** attached
Motion to approve the Extra Duties as listed on Schedule A1 attached. This motion, made by Carl Buckholts and seconded by Greg Neal, Passed.

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

Yea: 5, Nay: 0

11. Discussion and motion to approve, not approve or table the **ratification of negotiations** for Certified Staff (ADE, Association of Duncan Educators)
Motion to approve and ratify negotiations for Certified Staff with ADE, Association of Duncan Educators, for FY 26-27. This motion, made by Misty Burch and seconded by Carl Buckholts, Passed.

Carl Buckholts:	Yea
Misty Burch:	Yea
Zinnia Kamal:	Yea
Krista Lolar:	Yea

Greg Neal: Yea

Yea: 5, Nay: 0

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

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

Carl Buckholts: Yea

Misty Burch: Yea

Zinnia Kamal: Yea

Krista Lolar: Yea

Greg Neal: Yea

Yea: 5, Nay: 0

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

There was no New Business.

14. **The next Regular Meeting of the Board of Education will be held on Tuesday, October 13, 2026 at 6:00 P.M. at the Administration Building at 1702 W. Spruce, Duncan, OK**

15. **Adjournment**

This concludes the business that came before the Board on September 15, 2026 and at 6:26 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 this Regular Meeting of September 15, 2026 was posted on the door of the Administration Building at 5:40 P.M., Monday, September 14, 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

Independent School District No. 1 Official SEAL Stephens County, Oklahoma

SCHEDULE A

09/15/26

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

RESIGNATIONS				
Last Name	**First Name**	**Site/Assignment**	**Years of Service**	**Effective**
England	Lindsay	MT/Teacher	0	08/31/2026
Brinez Araujo	Yenny	HM/Custodian	0	08/25/2026
Campbell	Janice	DMS/SPED Paraprofessional/Teacher Assistant	0	09/11/2026
Longest	W. Chisium	CO/Asst Warehouseman	1	09/25/2026
Pursley	Sarah	WR/SPED Paraprofessional/Teacher Assistant	1	09/18/2026

EMPLOYMENT					
Last Name	**First Name**	**New Position**	**Pending**	**Contract**	
		SPED Teacher	Background	Temporary	Crystal Russell
		Library/Media Assistant-Paraprofessional		Support	Emily Craig
		SPED Paraprofessional/Teacher Assistant	Para-Pro Test	Support	Stacey Francis
		In-School Intervention Teacher Assistant/Paraprofessional			Whitney Franklin
		Title I Teacher Assistant/Paraprofessional		Support	Jessica Grubb
		SPED Paraprofessional/Teacher Assistant		Support	Tammy Newby
		Title I Teacher Assistant/Paraprofessional	Para-Pro Test	Support	Jonathan Stallcup

ADJUNCT TEACHERS			
Last Name	**First Name**	**Position**	**Site**

CONTRACT CHANGES			
Last Name	**First Name**	**Site Assignment**	**Effective**
Meyer	Jennifer	from a 9 mo SPED Paraprofessional/Teacher Assistant to 9 mo Teacher (pending Emergency Certification)	09/08/2026

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

Schedule A1

Extra Duties

09/15/2026

Last Name	First name	ED1	ED1a	ED2	ED2a	ED3	ED3a	ED4	ED4a	ED5	ED5a	ED6	ED6a
ARCHER	LAURA M.	Special Ed Self-Contained	$2,500.00			Special Olympics Sponsor	$1,000.00						
ARMSTRONG	AMY E.	Facebook Facilitator	$500.00	MS Enrichment	$600.00	MS Asst. National Junior Honor Society	$400.00					Counselor	$6,396.11
BENCH	B. CHEYENNE	Facebook Facilitator	$500.00										
BROWN	CORTNI N.	In-District Travel	$1,000.00									School Based Family Specialist	$5,417.44
CARTER	CHERITY R.											Counselor	$5,208.78
CASTLE	ROSE M.			Technology Student Association Co-Sponsor	$375.00								
CHANDLER	JOELINE E.	MS Asst Student Council	$750.00										
CLAYTON	JESSICA N.	In-District Travel	$1,000.00										
COBBLE	DARREN J.	Elementary Archery	$600.00										
COLVIN	NICHOLE				$0.00				$0.00		$0.00	Counselor	$2,123.20
CONN	JEANA C.	In-District Travel	$1,000.00	Special Ed Self-Contained	$2,500.00							Psychometrist	$6,118.56
COOPER	ASHTON W.	In-District Travel	$500.00										
COPELAND	CODY E.	HS Student Council (Co-Sponsor)	$1,166.67	Leadership Advisor	$1,000.00								
DAVIS	BARBRA E.											Counselor	$5,623.33
DYSART	ELIZABETH S.	Elementary Archery	$300.00										
ELLIS	KIM D.	In-District Travel	$1,000.00										
ELROY	USHA M.	HS Student Council (Co-Sponsor)	$1,166.67										
EVANS	BROOKE L.											Counselor	$5,305.33
FERGUSON	SANDY L.							STEM Coordinator	$4,100.00	Facebook Facilitator-DHS	$500.00		
FORD	ASHLEY D.	MS History Club	$600.00	MS Academic Team Sponsor	$1,100.00								
FOSTER	CRISTINA G.	Elementary Academic Team Sponsor	$600.00		$0.00				$0.00		$0.00		$0.00
GARCIA	ROCIO	HS Band Assistant	$5,250.00	HS Percussion	$3,500.00	MS Percussion	$2,000.00	In-District Travel	$500.00				
GARCIA	ARMIDA	In-District Travel	$1,000.00	Multicultural Parent Liaison	$2,000.00	Multicurltural Club	$600.00					District ELL Coordinator	$6,836.78
GRIMES	CHARLA B.	District Coordinator of Student Services/Technology	$3,100.00	In-District Travel	$1,000.00							Data Systems Coordinator(Base/9x3)	$21,490.00
HAAS	DAWN M.	MS Band	$6,125.00	Colorguard/Winterguard	$3,750.00	In-District Travel	$500.00						
HAAS	JERAMY S.	Head HS Band	$9,500.00	Jazz Band	$2,000.00	Dept Head - Fine Arts	$600.00	In-District Travel	$500.00				
HALL	ASHTON B.	MS Science Club	$600.00		$0.00				$0.00		$0.00		$0.00
HALLERAN-DAVIS	LAUREN W.	Elementary Enrichment	$600.00	District Staff Development Chairperson	$1,000.00							Title I Teacher	$6,173.22
HARRIS	JOSHUA G.	Elementary Archery	$300.00										
HARRIS	STACEY L.			In-District Travel	$1,000.00							District Testing Coordinator/Asst Data Systems Coord	$5,909.11
HENNAN	SHERAH L.	DECA	$600.00	In-District Travel	$1,000.00	Senior Class Sponsor	$1,250.00						
HOLLIDAY	REBECCA A.				$0.00				$0.00		$0.00	Counselor	$7,275.89
HORNBERGER	EMILY F.	Special Ed Self-Contained	$2,500.00	In-District Travel	$1,000.00							Behavior Interventionist/Counselor	$5,208.78
HOSCH	DEANA K.											Title I	$6,351.00
HURLOCKER	CHELSEY A.	Special Ed Self-Contained	$2,500.00										
IVEY	DEWEY M.	HS Archery	$800.00										
KASPAREK	KARLI L.	Special Ed Self-Contained	$2,500.00										
KELLY	KEVIN L.	Auto Allowance	$3,000.00										
KEPLINGER	KAYLA J.	Special Ed Self-Contained	$2,500.00										
KINNAIRD	JENNIFER L.	Senior Class Sponsor	$1,250.00										
KREUTZ	KIRSTEN E.	Dept Head - SPED	$600.00										

LANCASTER	JENNIFER D.	Special Ed Self-Contained	$2,500.00		$0.00				$0.00		$0.00		$0.00
LANGWELL	AMBER M.	District TOD Case Management	$5,000.00										
LARD	AMANDA M.	Junior Class Sponsor	$1,250.00	Dept Head - English	$600.00								
LAWLER	RENEA G.	Technology Student Association Co-Sponsor	$375.00	Virtual Teacher	$500.00	DMS Robotics Club	$1,000.00						
LAWSON	JULIE B.	Elementary Academic Team Sponsor	$600.00										
LEDFORD	M. TODD	Virtual Teacher	$500.00										
LORENZEN	NICHOLE D.	HS Art Sponsor	$600.00	Dept Head - Electives, Business, CT, Foreign Lang	$600.00	HS Yearbook	$2,500.00						
LOVETT	ALLISON E.	In-District Travel	$1,000.00										
LYNCH	ALLISON J.	Elementary Archery	$600.00										
MCCASLIN	CHARMEN K.	Elementary Enrichment	$600.00										
MCGHGHY	SHERRY A.											Counselor	$7,053.78
MCPHERSON	S. KYLE	Special Education Self-Containted	$2,500.00		$0.00				$0.00		$0.00		$0.00
MCPHERSON	LARRA J.	Elementary Enrichment	$600.00										
MIDDICK	MATTHEW A.											Counselor	$6,118.56
MILES	COURTNEY J.	MS Vocal Music	$5,500.00										
MILLER	DERRICK R.	MS Yearbook	$750.00	MS Newspaper	$600.00	MS National Junior Honor Society	$750.00	MS Student Council	$1,250.00				
MITCHELL	LORI B.			Facebook Facilitator	$500.00								
MITCHELL	SANDRA D.	Special Ed Self-Contained	$2,500.00										
MONTEITH	MARK A.	HS Vocal Music	$6,500.00	MS Archery	$400.00								
MORRIS	JUSTIN S.	Dept Head - Social Studies	$600.00										
NORTON	SONIA D.	Special Ed Self-Contained	$2,500.00										
O'DELL	DELANEY N.											Counselor	$5,305.33
OZALTIN	CHARISSA R.	Dept Head - Mathematics	$600.00	HS Head Academics Sponsor	$2,200.00	SADD	$600.00	Key Club	$600.00	HS Student Council (Co-Sponsor)	$1,166.67		
PARDO	MARIA R.	Facebook Facilitator	$500.00										
PECK	WHITNEY C.	In-District Travel	$1,000.00	Pathway to Future Careers	$3,500.00				$0.00		$0.00	Internship Instructor/Coordinator	$2,039.84
PENA	STACY L.					MS Archery	$400.00						
PETERS	BRANDY M.	In-District Travel	$1,000.00										
PHILLIPS	EMILY M.	Junior Class Sponsor	$1,250.00										
PRICHARD	EMILY A.											1/10 salary for 2 months (Base/10)	$9,566.00
REID	PAMELA N.	MS Art Club	$600.00										
ROBINSON	ALEXANDRIA M.	Elem Vocal Music	$1,000.00										
ROWELL	JAMIE L.	In-District Travel	$1,000.00	STEM Coordinator	$1,846.50							Title I	$6,351.00
SALE	TABITHA R.	District Nursing	$2,500.00	Special Ed Self-Contained	$2,500.00								
SCIFRES	TAMERA J.	Elementary Academic Team Co-Sponsor	$300.00										
SHAW	DAVID E.	Virtual Teacher	$500.00										
SHIPMAN	AMANDA K.	Elementary Academic Team Co-Sponsor	$300.00										
SMITH	STACY L.	In-District Travel	$1,000.00	Head MS Math Counts	$600.00							Gifted/Talented Coordinator	$6,840.22
SMITH	MELANIE L.	Medicaid	$12,500.00		$0.00				$0.00		$0.00		$0.00
SMITH	MINDY M.	District Library Media Coordinator	$1,500.00	Facebook Facilitator	$500.00								
SMITH	RANDY D.	Virtual Teacher	$500.00										
SPURGIN	MICHELLE D.	Elementary Enrichment	$600.00										
SPURLIN	ALLISON	In-District Travel	$1,000.00	Athletic Streaming	$3,000.00							Director of Communications (Base/9x3)	$14,786.01

STEPHENS	STEPHANIE D.	Elem Vocal Music	$1,000.00	TOTY Chairperson	$1,000.00								
SULLIVAN	RONALD G.	Speech and Drama Coach	$3,500.00										
TARPLEY	MARCELLA A.	In-District Travel	$1,000.00									School Based Family Specialist	$7,053.78
												Counselor	$6,450.89
TERRY	RACHEL A.												
TERRY	MATTHEW K.									MS Athletic Coordinator	$5,000.00	Football Coach (Base/9x2)	$13,235.11
THOMAS	STEPHEN E.	Dept Head - Science	$600.00										
THOMPSON	MISTI N.	In-District Travel	$1,000.00	Special Ed Self-Contained	$2,500.00							Special Services Specialist (base/9x2)	$13,454.22
												Counselor	$6,118.56
VARNER	MARY J.												
WEBB	TRACY L.	Special Ed Self-Contained	$2,500.00										
WILLIAMS	TAMMIE L.	Elementary Academic Team Co-Sponsor	$300.00										
WILLIAMS	JILLIAN B.	Elementary Enrichment	$600.00										
WINGFIELD	DAVID O.	Head MS Academic Team	$1,100.00										
YATES	KRISTI L.	Virtual Teacher	$500.00										

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
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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.

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

Kelly Henderson
Clerk, Duncan Board of Education

05/28/2026

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, February 10, 2026

Tuesday, March 10, 2026

Tuesday, April 14, 2026

Tuesday, May 12, 2026

Tuesday, June 9, 2026

Thursday, June 25, 2026

Tuesday, July 14, 2026

Tuesday, August 18, 2026

Tuesday, September 15, 2026

Tuesday, October 13, 2026

Tuesday, November 10, 2026

Tuesday, December 8, 2026

Kelly Henderson

Kelly Henderson
Clerk, Duncan Board of Education

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STEPHENS COUNTY
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