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, April 14, 2026 at 6:00 PM

1. **Call to order** and roll call:
   Buckholts Davis Lolar Neal Schreckengost
2. **Flag Salute**
3. **Induction and Oath of Office of Misty Burch**, the duly elected Board Member of Office #1
4. Reorganization of the board, **Election of Officers:**
   A. Nomination for President
   B. Nomination for Vice President
5. **Chicken Express Employees of the Month**
6. **Public participation** and/or discussion
7. **Superintendent's Report**
   A. **Site Presentation** from Mark Twain Elementary
   B. District Update
   C. **Department Presentation** from district Special Services
   D. **Department Presentation** from district School-Based Family Specialists
8. Discussion and possible motion to approve the adoption and/or amendments to the following **district policy and procedures**:
   A. **Policy 3039 Sanctioning of Parent Organizations and Booster Clubs** - amendments
   B. **Policy 4000 Standards of Performance and Conduct for Teachers** - amendments
   C. **Policy 4039 Termination of Employment Teachers** - amendments
   D. **Policy 4039-1 Teacher Termination Procedures** - new adoption
   E. **Policy 4046 Records Investigation** - new adoption
   F. **Policy 6012-3 Administration of Emergency Opioid Antagonists** - new adoption
   G. **Policy 6052 Animals on School Property** - amendments
9. **Consent Agenda**
   All of the following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration, and approval of the following items:
   A. **Minutes** of the March 10, 2026 Regular Meeting
   B. **Financial Reports**
   C. **Activity Fund Reports**

D. **Changes to Activity Fund Sub-accounts**
E. **District Fundraisers**
F. **Encumbrance Reports**
General Fund 11 Purchase Order Numbers 66101-66211, total dollar value of $138,802.97
Building Fund 21 Purchase Orders, Number 21180-21224, total dollar value of $186,046.57
Bond Fund 36 Purchase Orders, Number 36036-36039, total dollar value of $80,769.45
Insurance Fund 86 Purchase Order, Number 8611, total dollar value of $20,945.00
Encumbrance(s) More Than 10% Over
G. **Extended School Year for district Special Services** - host and hire staff as needed for ESY, required by student IEP, June 1-18, 2026
H. **Duncan Regional Hospital** Memorandum of Understanding for Off-site Evacuation and Relocation for Horace Mann Elementary
I. **Legacy Senior Residence** Agreement for Temporary Emergency Evacuation use for Horace Mann Elementary
J. **Arvest Bank** - district credit card charges from prior fiscal year in the amount of $2,082.19
K. **Garrett Therapy, LLC** - additional contracted Occupational Therapy services for FY 25-26 in the amount of $30,000.00 paid by Federal Funds
L. **Smith-Dressler Electrical Services** - DPS 2020 Vision Bond purchase of a Generator for Back-up Power for the Boiler/Chiller System at the High School in the amount of $34,200.00
M. **H&H Construction** - select Renovations to the first and second floors of the 9th Street Family Education Center in the amount of $67,000.00 paid by the Insurance Fund
N. Contracts and Encumbrance requests for FY 26-27:
    1. **ERATE Resolution** for schools and libraries universal Internet and Wide Area Network Services
    2. **One True Light** Student Mentoring Program Memorandum of Understanding renewal for FY 26-27
    3. **University of Oklahoma College of Nursing** - Clinical Nursing Program Agreement for students pursuing a degree in nursing for FY 26-27
    4. **Alcohol & Drug Testing, Inc.** - Contracts for Alcohol and Drug Testing of students and staff in the amount of $5,000.00 for FY 26-27
    5. **CNA Surety** - Surety Bonds for Superintendent, Treasurer, Board Clerk, and district clerks in the amount of $2,420.00
    6. **Garrett, Allison** - contracted Speech and Language Pathology services in the amount of $60,000.00 paid by Federal Funds
    7. **Garrett Therapy, LLC** - contracted Occupational Therapy services in the amount of $105,000.00 paid by Federal Funds
    8. **Interquest Detection Canines** - annual Agreement renewal for Substance Awareness and Detection Services in the amount of $6,300.00 for FY 26-27
    9. **Kelsey Stone, LLC** - contracted Speech and Language Pathology services in the amount of $60,000.00 paid by Federal Funds

10. **Scott, Tara** - contracted Speech and Language Pathology services in the amount of $60,000.00 paid by Federal Funds
11. **United Systems LLC** - ERATE services of Managed Internal Broadband and Internal Connections for district technology in the amount of $43,246.41
12. **Wilkins, Halley** - contracted Speech and Language Pathology services in the amount of $40,000.00 paid by Federal Funds

10. Proposed **Executive Session** to discuss:
(a) Pursuant to 25 O.S. § 307 (B)(1) Resignations, terminations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective District employees as outlined on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Re-employment of District Administrators for FY 26-27 as listed on Schedule A1, inclusive; **(c)** Pursuant to 25 O.S. § 307 (B)(1) Re-employment of District Directors for FY 26-27 as listed on Schedule A2, inclusive; **(d)** Pursuant to 25 O.S. § 307 (B)(1) Re-employment of Regular Contract Teachers #1-168 for FY 26-27 as listed on Schedule A3, inclusive; **(e)** Pursuant to 25 O.S. § 307 (B)(1) Re-employment of Temporary Contract Teachers #1-43 for FY 26-27 as listed on Schedule A4, inclusive; **(f)** Pursuant to 25 O.S. § 307 (B)(1) Re-employment of Support Employee's for FY 26-27 as unassigned and listed on Schedule A5, inclusive; **(g)** Pursuant to 25 O.S. § 307 (B)(1) Re-employment of district Support Personnel #1-189 for FY 26-27 as unassigned and listed on Schedule A6, inclusive; and **(h)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment evaluation of the Superintendent. Vote to convene or not convene into Executive Session
11. Vote to acknowledge the Board's **return to Open Session**
Executive Session Minutes Compliance Announcement/Statement: The matters considered, Proposed Executive Session to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Resignations, terminations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective District employees as outlined on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) Re-employment of District Administrators for FY 26-27 as listed on Schedule A1, inclusive; **(c)** Pursuant to 25 O.S. § 307 (B)(1) Re-employment of District Directors for FY 26-27 as listed on Schedule A2, inclusive; **(d)** Pursuant to 25 O.S. § 307 (B)(1) Re-employment of Regular Contract Teachers #1-168 for FY 26-27 as listed on Schedule A3, inclusive; **(e)** Pursuant to 25 O.S. § 307 (B)(1) Re-employment of Temporary Contract Teachers #1-43 for FY 26-27 as listed on Schedule A4, inclusive; **(f)** Pursuant to 25 O.S. § 307 (B)(1) Re-employment of Support Employee's for FY 26-27 as unassigned and listed on Schedule A5, inclusive; **(g)** Pursuant to 25 O.S. § 307 (B)(1) Re-employment of district Support Personnel #1-189 for FY 26-27 as unassigned and listed on Schedule A6, inclusive; and **(h)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) Employment evaluation of the Superintendent. No action was taken in Executive Session.
12. Discussion and possible action regarding resignations, employment, and changes of contract as listed on **Schedule A** attached
13. Discussion and possible action regarding the **re-employment of District Administrators** for FY 26-27 as listed on Schedule A1 attached
14. Discussion and possible action regarding the **re-employment of District Directors** for FY 26-27 as listed on Schedule A2 attached

15. Discussion and possible action regarding the **re-employment of Regular Contract Teachers** #1-168 for FY 26-27 as listed on Schedule A3 attached
16. Discussion and possible action regarding the **re-employment of Temporary Contract Teachers** #1-43 for FY 26-27 as listed on Schedule A4 attached
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18. Discussion and possible action regarding the **re-employment of district Support Personnel** #1-189 for FY 26-27 as unassigned and listed on Schedule A6 attached
19. Discussion and possible action regarding the proposed **Degreed Salary Index**
20. Discussion and possible motion regarding **Temporary Appropriations** for FY 26-27
21. Discussion and possible action regarding declaration of miscellaneous items as **surplus**
22. Discussion and possible action regarding **New Business**
23. **The next Regular Meeting of the Board of Education will be held on Tuesday, May 12, 2026 at 6:00 P.M. at the Administration Building at 1740 W. Spruce, Duncan, OK**
24. **Adjournment**

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

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24. **Adjournment**

This Agenda for the Regular Meeting of April 14, 2026 was posted online, at www.duncanps.org, and on the front window of the Administration Building at 1740 W. Spruce, Duncan, OK on April 13, 2026 at 5:15 P.M.

Posted by Kelly Henderson
Kelly Henderson, Board Clerk

SCHEDULE A
04/14/26

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

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

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

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

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

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

Directors:

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

Principals: unassigned

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

Assistant Principals: unassigned

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

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

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

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

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

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

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

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

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

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

42	Wingfield	David	O	PENDING EMERGENCY CERTIFICATION
43	Wood	Misty	A	

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

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

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

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

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

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

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

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

DUNCAN PUBLIC SCHOOLS

Regular Board Meeting Sign-In Sheet

April 14, 2026

Please **PRINT** Your Name	**PUBLIC PARTICIPATION** Agenda Item You Would Like to Discuss (if previously discussed/approved by Superintendent)
Dr. Channa Byerly	
Kelly Henderson	
Jessica Clayton	
Marcella Tarpley	
Cortni Brown	
Rodney Struttman	
Jill Garrett	
Jerry Garrett	
Amy Hewlitt	
Loni McCann	
Allison Lovett	
Amanda McConnel	
Brooke Alston	
Amber Langwell	
Faith Bennett	
Emily Hornberger	
Frank Burch	
KC McGuire	
Kim Ellis	
David Ellis	
Ashton Cooper	
Dillon Prutch	

DUNCAN

DUNCAN
Eric Davis
KRISTA LOLAR
CONFERENCE ROOM
PROGRESSIVE
2022
King of the Hammers
TOYO TIRES
Desert Challenge
UTV
EVERY MAN CHALLENGE
RACE Kings
ULTRA4
JANUARY 23RD - FEBRUARY 5TH
JOHNSON VALLEY, CA

OATH OF OFFICE

State of OKLAHOMA }
} SS:
County of STEPHENS }

I, _____ , hereby declare under oath that I will faithfully perform the duties of member of the Duncan Board of Education of Independent School District Number 1, of Stephens County Oklahoma, to the best of my ability and that I will faithfully discharge all duties pertaining to said office and obey the Constitution and the laws of the United States and Oklahoma.

_____
Signature of newly elected or appointed member

Subscribed and sworn to before me this _____ day of _____ , _____.

_____
Notary Public

My commission expires: _____

Commission Number: _____

OATH OF OFFICE

State of OKLAHOMA }
} SS:
County of STEPHENS }

I, Misty Burch, hereby declare under oath that I will faithfully perform the duties of member of the Duncan Board of Education of Independent School District Number 1, of Stephens County Oklahoma, to the best of my ability and that I will faithfully discharge all duties pertaining to said office and obey the Constitution and the laws of the United States and Oklahoma.

Misty Burch
Signature of newly elected or appointed member

Subscribed and sworn to before me this 14th day of April, 2026.

Kelly Henderson
Notary Public

My commission expires: 07/07/2026

Commission Number: 22010141

KELLY HENDERSON NOTARY #22010141 PUBLIC STATE OF OKLAHOMA

Adkins Cooper
In recognition for your outstanding contribution to Duncan Public Schools
April 2024
Chicken Express

DUNCAN
DUNCAN
duncan
DUNCAN

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

In the interest of maintaining confidentiality of the information discussed during executive sessions, under no circumstances, will audio/video recording or camera photos of executive sessions be permitted. Board members and those persons requested to enter an executive session are required to turn off all cellular telephones prior to the start of the session, unless there is a legitimate reason of personal health or safety involved.
REFERENCE: 25 O.S. §307
70 O.S. §5-118 Atty. Gen. Op. 82-114 (April 12, 1982)

Adoption Date:	Revision Date(s): 6-26-07

2018 HEARING OF PUBLIC

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

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

2019 CODE OF ETHICS FOR SCHOOL BOARD MEMBERS

As a member of the School Board:
I will listen.
I will recognize the integrity of my predecessors and associates and the merit of their work.
I will be motivated only by a desire to serve the children of my community.
I will recognize the fact that it is my responsibility, together with that of my fellow Board members, to see that the schools are properly run not to run them myself.

DUNCAN PUBLIC SCHOOLS

Regular Board Meeting Sign-In Sheet

April 14, 2026

Please **PRINT** Your Name	**PUBLIC PARTICIPATION** Agenda Item You Would Like to Discuss (if previously discussed/approved by Superintendent)
Dr. Channa Byerly	
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Amber Langwell	
Faith Bennett	
Emily Hornberger	
Frank Burch	
KC McGuire	
Kim Ellis	
David Ellis	
Ashton Cooper	
Dillon Prutch	

MARK TWAIN ELEMENTARY

WE ARE SMALL, BUT WE ARE MIGHTHY

POSITIVE GROWTH

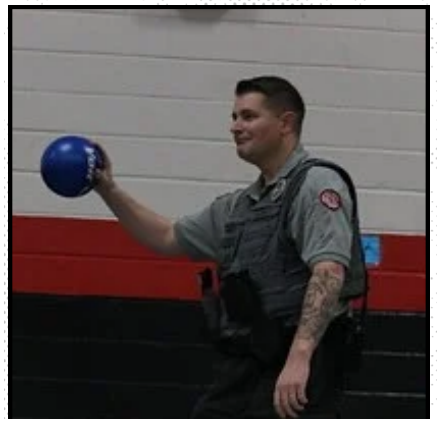
- INCREASE IN PARENT INVOLVEMENT
  - THANKSGIVING DINNER
  - PTO SNACK SHACK VOLUNTEERS
  - FAMILY NIGHT
  - PARENT PARTICIPATION FOR CONFERENCES
  - PARENT INVOLVEMENT IN CLASS ACTIVITIES
  - MOST SUCCESSFUL BOOK FAIRS IN RECENT HISTORY

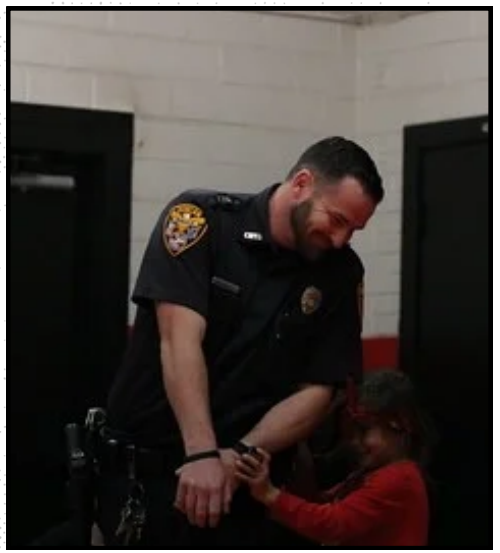
- PLAN DEVELOPMENT
  - CREATING A MORE SECURE BUILDING

- STUDENT GROWTH
  - ALL CLASSES ARE SHOWING SOME GROWTH ON THE BENCHMARKS
  - STUDENT LEADERS ARE MORE INVESTED IN THE CULTURE OF THE SCHOOL
    - LEADERSHIP
    - JPS
    - BEHAVIOR BUDDIES (MORE ON THAT LATER)
  - IN THE GAP
  - GIVE FOR GOOD
- SCHOOL CULTURE
  - THINKING OUTSIDE OF THE BOX
  - VERTICLE SUPPORT
  - POSITIVE GROWTH REVOLVING AROUND THE COE PROCESS
  - NOBODY IS AN ISLAND
  - POSITIVE ADVANCES WITH STUDENT INCLUSION
  - NAME AND NEED

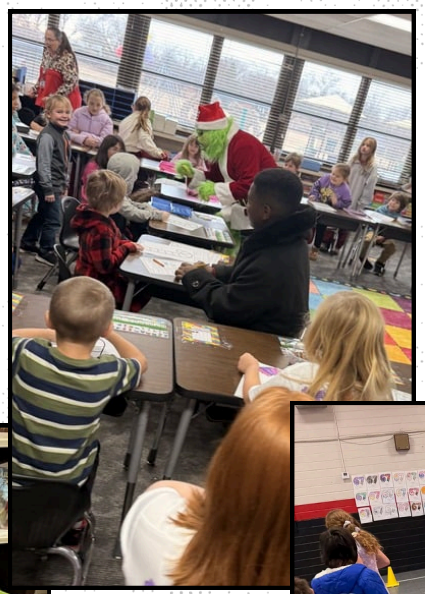
WHAT IS THE BEHAVIOR BUDDIES PROGRAM?

Behavior Buddies is a peer-to-peer program that pairs 5th grade with kindergarten and special education students to promote positive behavior, social-emotional growth, and student connection. Activities are designed between staff and 5th grade input to promote leadership and teamwork.





LEADERSHIP



KINDNESS

SUPPORT

TEAMWORK

WHAT DO TEACHERS SAY?

- Teachers report more engagement from their students in the classroom
- 43% of students have had improved peer interactions and social skills
- 43% of students have also had increased problem solving abilities amongst their peers and in the classroom since joining the program in December.

FUTURE ACTIVITIES

EASTER DUCK

Our Buddies are going to group up to individually accessorize Easter Rubber Ducks. This will foster creativity and relationship building, while also working on fine motor skills and patience.

PUNCH CARD SYSTEM

While 5th grade practices for their state testing, Behavior Buddies will move to a punch card system working through our core values of kindness, support, leadership, and teamwork.

COLOR RUN RELAY

Behavior Buddies is taking on Color Fun through a Color Run during our field day! Our 5th grade buddies will pair off with their Little Buddies to work on sportmanship and kindness!

END OF YEAR PARTY

Our Buddies will graduate with an End of Year Party! 5th grade will receive a certificate of achievement and review the year of growth they've had.

THANK YOU!!

DUNCAN
Every Day Matters
Broken Crayons
Still Color
DEMONS

Wrestling
WRESTLING
OKLAHOMA
ARMY
NATIONAL
GUARD
LIVE HERE
SERVE HERE

DUNCAN

2025-2026

Special Services

Duncan Public Schools

www.duncanps.org

Personnel & Staffing Levels

Category	2024-2025	2025-2026
Certified	24	24 (2 open)
Support	43	41 (7 open)
Contract (SLP/Psych/VI)	7 Total	7 Total (Includes Tele-SLP)
District Support	2	3

Key Update: Full-Time Behavior Interventionist added for 25/26 cycle.

Site Staff Distribution

Secondary

DHS: 6 Certified / 5.5 Support

DMS: 5 Certified / 6.5 Support

Elementary

EM: 2.5 Certified / 4 Support
PL: 2 Certified / 6 Support
HM: 2 Certified / 7 Support
WW: 1.5 Certified / 3 Support
MT: 2 Certified / 4 Support
WR: 2 Certified / 4 Support

District Support

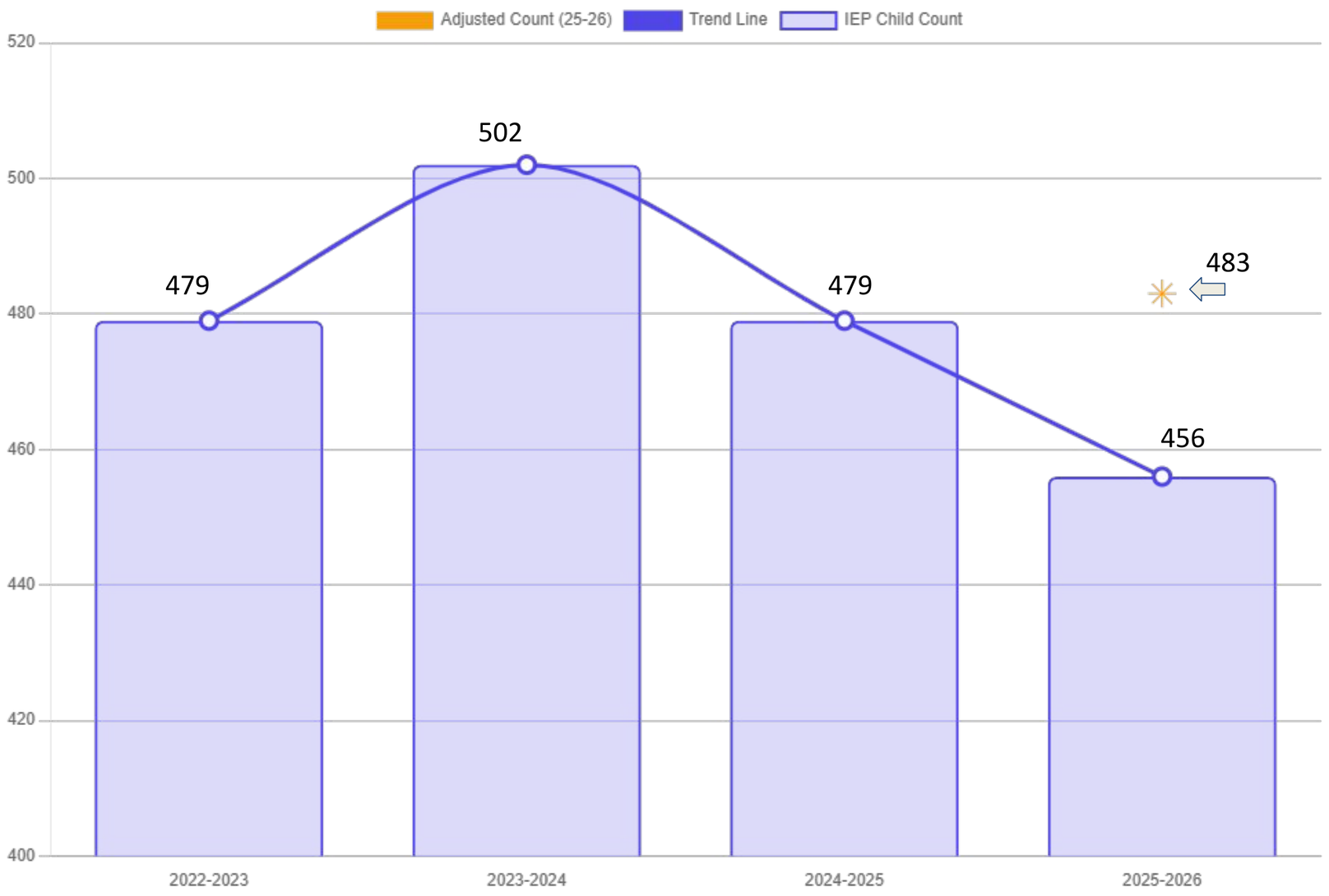
Sped Coach: 1 FTE

Behavior Interventionist: 1 FTE

Special Services Clerk

Open for 26/27: 2 Certified; 7 Support

IEP Student Count Trends



School Year	IEP Count	Change
2022-2023	479	Baseline
2023-2024	502	+23 (+4.8%)
2024-2025	479	-23 (-4.6%)
2025-2026	483	+4 (+0.8%)

Initial Evaluations Volume

Evaluation requests remain steady across multiple academic cycles, ensuring timely identification of students in need.

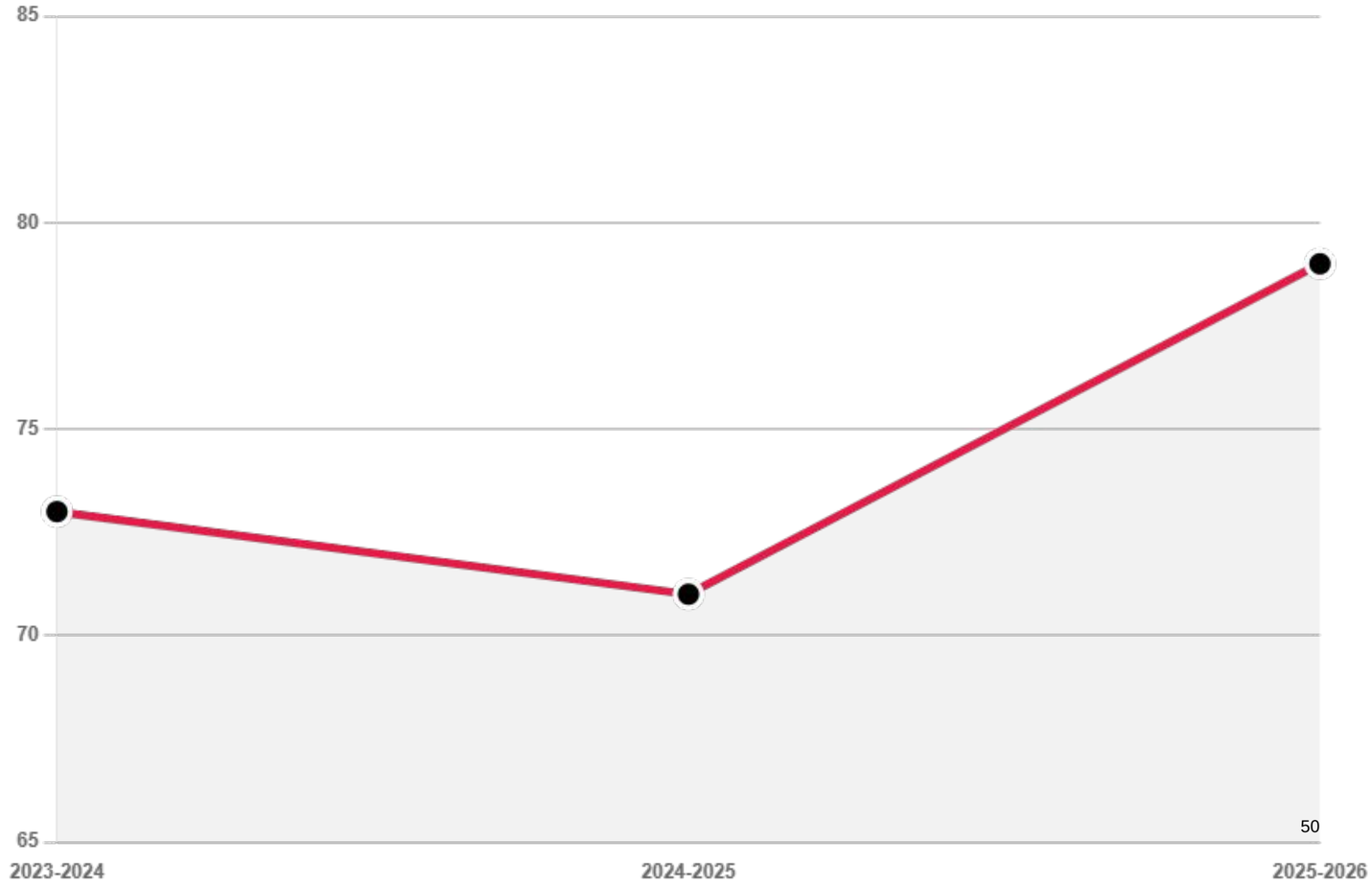
2023-2024: 73 Evaluations

2024-2025: 71 Evaluations

2025-2026: 77 Evaluations (Proj)

+8%

Proj. Increase



District Data Profile (DDP)

The OSDE-SES District Data Profile evaluates key performance indicators such as graduation rates, state assessment proficiency rates, early childhood indicators, timely child find, and post-school outcomes.

School Year	Compliance	Results	Determination Summary
2022-2023	100 %	42.86 %	Tier 2 - Needs Assistance: 73.33 %
2023-2024	93.75%	100.00%	Tier 1 - Meets Requirements: 96.88 %
2024-2025	85.71%	81.25%	Tier 2 - Needs Assistance: 83.33%

Initiatives In Progress

Reset Rooms

Developing dedicated "Reset" spaces for every elementary site to support emotional regulation for all students.

Handbooks

Completion of both Certified and Support Special Services Handbooks for streamlined operations.

Counseling

Building a Comprehensive Plan to align counseling services with student educational goals.

Behavior Buddies

Peer-to-peer program: 5th graders become “buddies” with Kindergarten students to work on social-emotional, leadership, self-management, and problem solving skills.

Direct Instruction Classes

DI classes are apart of the continuum of services for special education.

CADRE Pilot Program

- The CADRE ***initiative*** is an opportunity to enhance local capacity to identify and implement strategies that lead to positive early disput resolution outcomes for students with disabilities.
- **Duncan** has been selected as **1 of 3 districts in Oklahoma** to participate in this national early dispute resolution pilot. **Oklahoma** was **1 of 10 states** selected.
- **Objective:** Build capacity to identify strategies leading to positive outcomes and early resolution for students with disabilities.

CADRE Commitment

Year One (25-26)

- Build implementation team
- Assess local data
- Analyze capacity needs
- Select specialized trainings

Year Two (26-27)

- Implement prevention activities
- Host disagreement workshops
- State agency collaboration
- Community outreach activities

Partnering with **SERC**, **OPC**, and **OSDE Special Services**.

2026 Strategic Goals

AUG 2026

Complete Operational Handbooks

DEC 2026

Finalize Counseling Comprehensive Plan

FUTURE

Expand Unified Programs District-wide

LONG TERM

- Special Education Parent Advisory Board
- Host Unified Games

Questions?

Thank you for your commitment to Duncan Public Schools students.

Department of Special Services

www.duncanps.org

Duncan Public Schools School-Based Family Specialist (SBFS) Program

Report to Board April 2026

History

- Launched in **2019** with **20** positions using a *50/50* partnership share of cost model.
- In **2024** the program expanded—shifted to a *80/20* model. Added **115** new SBFS statewide.
- SBFS is employed by the school district but receives guidance, training and support from OKDHS.

Goals

- Strengthen collaboration between schools and OKDHS to support student well-being and academic success.
- Improve access to essential family supports such as safety net programs, employment and financial resources, and community-based services.
- Promote family stability and resilience by connecting families with resources that build protective factors.
- Enhance communication and coordination among schools, families, and community partners to ensure every child has the opportunity to thrive both at school and at home.

The Team

Cortni Brown

Prior child welfare investigation & permanency experience.

Assigned schools: Mark Twain, Woodrow Wilson, Emerson, Duncan Middle & Duncan High Schools.

Marcella Tarpley

Prior child welfare permanency, wraparound, & policy experience.

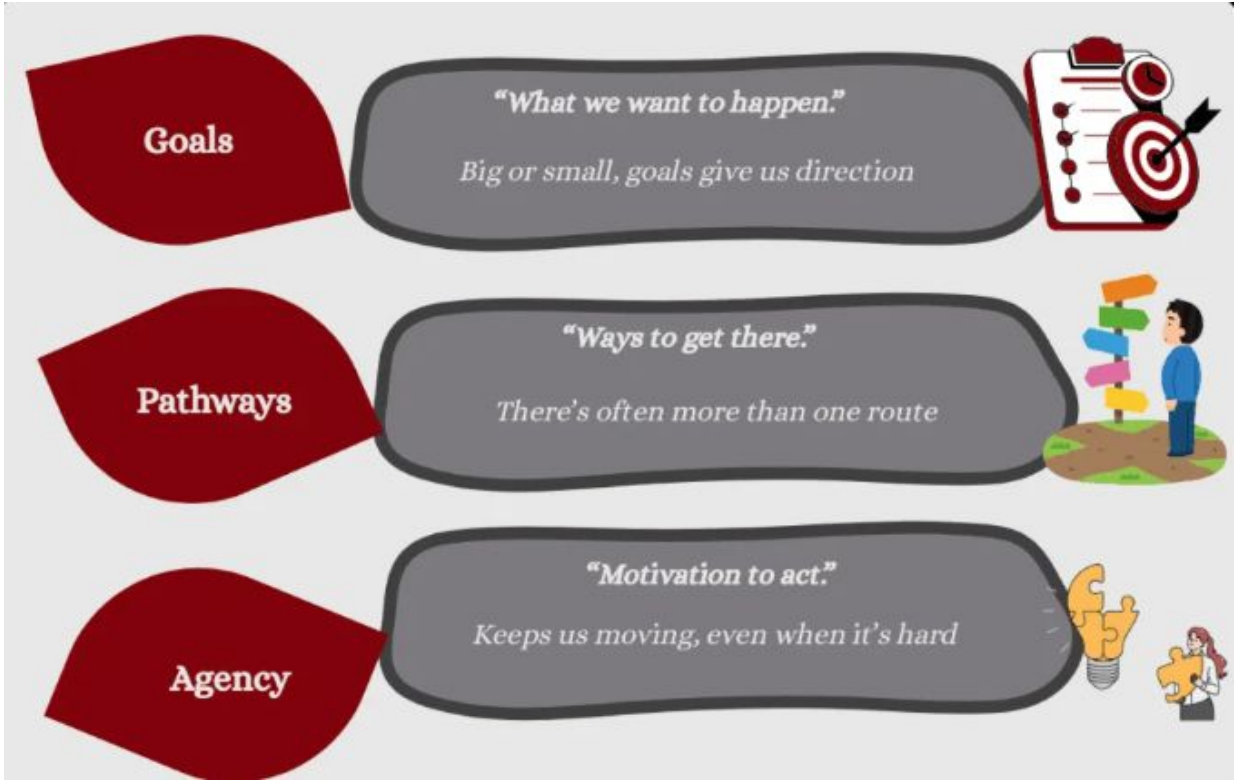
Assigned schools: Horace Mann, Plato, Will Rogers, Duncan Middle & Duncan High Schools.

SBFS are driven by HOPE

Hope is the belief that your future will be better than today and you have the power to make it so.

Hope

Whole Child-Whole Family-Whole Community

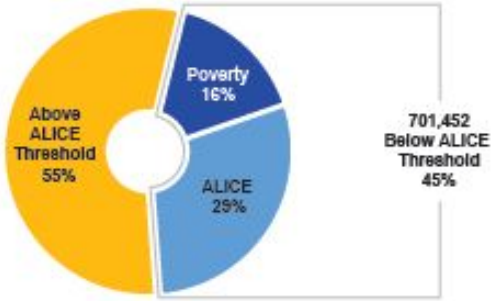


- SBFS conducts a joint intake screening with parent(s).
- SBFS identify the client's goals, map out possible options, and assess level of motivation to determine the appropriate resources to meet the family's needs.

ALICE-The “at-risk” group that touches us all

- ALICE-(Asset Limited, Income Constrained, Employed) families earn above the Federal Poverty Level ***but cannot afford basic necessities like housing, food, and childcare.***
- ALICE **crosses all populations and subgroups**.

Total Households In Oklahoma = 1,572,192



HOUSEHOLD TYPE | AGE OF HOUSEHOLDER

Group	% Below ALICE Threshold
Single or Cohabiting (no children)	46%
Married (with children)	26%
Single-Female-Headed (with children)	83%
Single-Male-Headed (with children)	54%

ALICE Household Survival Budget, Stephens County, Oklahoma, 2023								
Monthly Costs	Single Adult	One Adult, One Child	One Adult, One In Child Care	Two Adults	Two Adults Two Children	Two Adults, Two In Child Care	Single Adult 65+	Two Adults 65+
Housing	$703	$707	$707	$707	$877	$877	$703	$707
Child Care	$0	$289	$770	$0	$577	$1,582	$0	$0
Food	$462	$781	$701	$846	$1,420	$1,253	$425	$779
Transportation	$416	$550	$550	$655	$943	$943	$345	$515
Health Care	$178	$445	$445	$445	$744	$744	$537	$1,073
Technology	$86	$86	$86	$116	$116	$116	$86	$116
Miscellaneous	$185	$286	$326	$277	$468	$552	$210	$319
Taxes	$294	$257	$365	$364	$393	$618	$361	$655
Monthly Total	$2,324	$3,401	$3,950	$3,410	$5,538	$6,685	$2,667	$4,164
ANNUAL TOTAL	$27,888	$40,812	$47,400	$40,920	$66,456	$80,220	$32,004	$49,968
Hourly Wage	$13.94	$20.41	$23.70	$20.46	$33.23	$40.11	$16.00	$24.98

Snapshot of services provided-February 2026

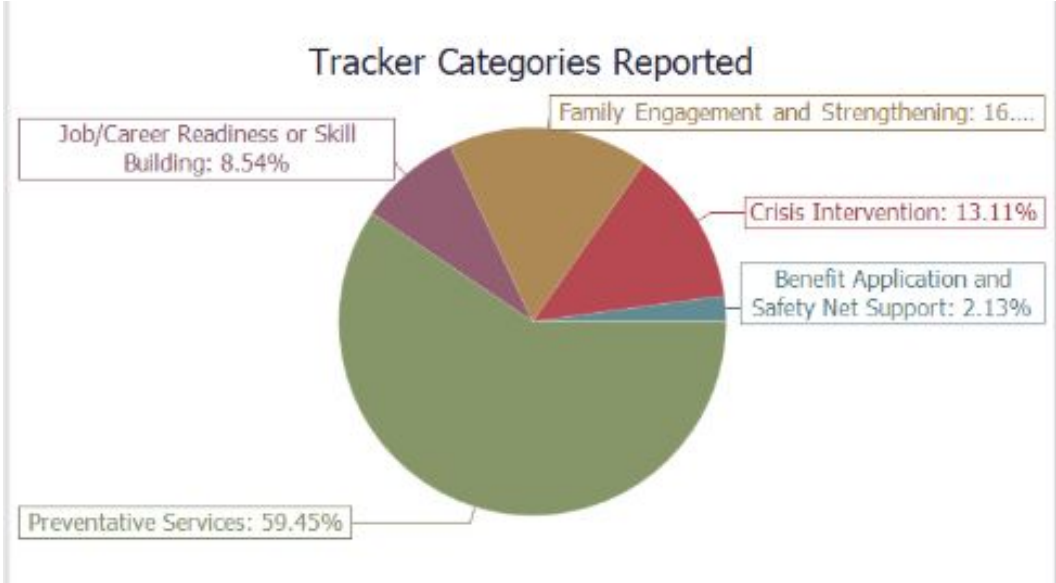
01 Prevention 59%

02 Benefit Application and Safety Net Support 2%

03 Crisis Intervention 13%

04 Job/Career Readiness or Skill Building 9%

05 Family Engagement and Strengthening 17%



Snapshot of services provided-March 2026

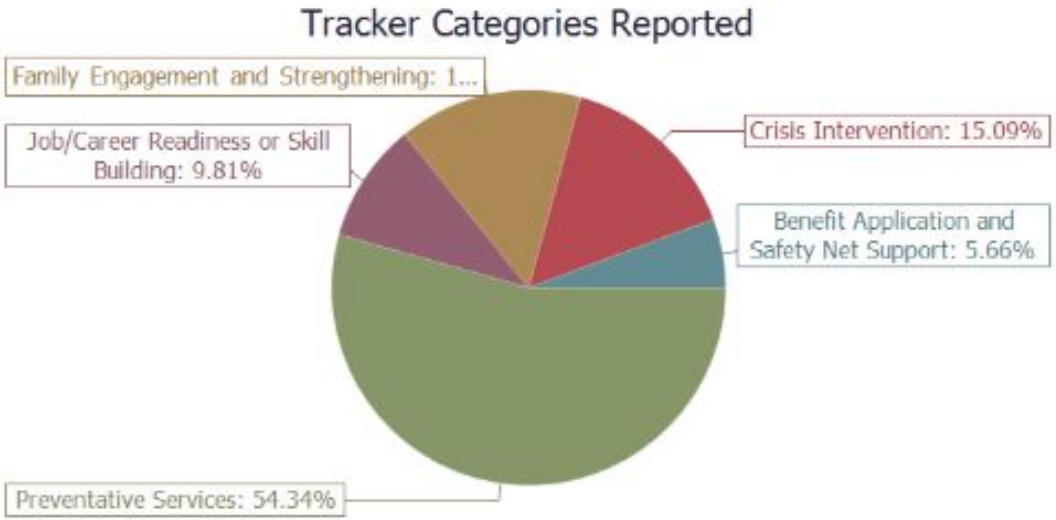
01 Prevention 54%

02 Benefit Application and Safety Net Support 6%

03 Crisis Intervention 15%

04 Job/Career Readiness or Skill Building 10%

05 Family Engagement and Strengthening 15%



Service Spotlight

- SBFS have monthly data entry and anecdotal contract reporting requirements.
- SBFS conduct **250-350** activities monthly. From November to March **1,300** activities have been logged.
- SBFS are required to engage and be a resource connector to three specific populations: individual students, student groups, and the community.
- Success Stories
  - January: McKinney-Vento family
  - February: International family
  - March: Rescue from sexual abuse

SBFS Are Building Capacity

Specialist have received training and guidance this year to provide evidenced-based preventative measures and intervention programs to students and families.

- **Care Portal**-Web platform that brings resources to families in crisis
- **TBRI** Trust Based Relational Intervention- trauma informed practices
- **Handle With Care OK**-System of Wraparound Supports
- **Standards of Quality**-Family Resource Center designation eligible
- **Within My Reach**-A Healthy Relationships Curriculum by Familyhood
- **Check & Connect**-School engagement & attendance intervention program
- **Botvin Life Skills** -Substance abuse
- **CPI Crisis Prevention Institute**-De-escalation and behavior management
- **Attendance Works**-National attendance support organization

Collaborative Connections

Specialist connect to community partners to provide appropriate resources to families.

- OK Department of Human Services
- OK Department of Health
- Healthy Pathways Family Resource Center
- Marie Detty
- Compassion Care Center
- One True Light
- Gabriel's House
- Christians Concerned
- Just Stuff Surplus LLC
- Oklahoma Baptist Children's Homes
- Charis
- Job Corps
- ASCOG Office of Aging Services
- The Second Chance Ranch
- Main Street Floral

SBFS Accomplishments

- Set up a Google Classroom Resource Hub. This hub will move to a district webpage in the summer.
- Created *Legacy Tools* for the profession that other SBFS utilize across the state (Intake Screening Form, SBFS Data Entry Form, Case Management Checklist).
- Maintain and send out a mental health directory to administrators and counselors.
- Attend monthly At-Risk Meetings and conduct monthly home visits of students with chronic absenteeism. Developed and utilized door knockers to leave when family is not home to increase call back/contact to the site.
- Have cross collaborated with other SBFS across the state: Bray-Doyle, Lawton, Temple, Empire, Chickasha, El Reno, & Cache School Districts. We are looked at as a model SBFS team.
- Support McKinney-Vento students/families with resources including temporary/permanent housing, home essentials, transportation, clothing, hygiene supplies, educational courses and job opportunities. Have secured hygiene kits for students with housing transition needs.
- Mentor struggling students/parents to build rapport and offer supportive pathways.
- Connected with Department of Health to bring oral health and hygiene prevention education to elementary students next school year.

At the end of the day….

SBFS Case Management Checklist

FAMILY SPECIALIST CASE MANAGEMENT CHECKLIST

FAMILY/CASE NAME:			
SCHOOL(s):	☐ Will Rogers Pre-K	☐ Duncan High ☐ Virtual	☐ Edge
	☐ Duncan Middle ☐ Virtual	☐ Emerson	☐ Horace Mann
	☐ Mark Twain	☐ Plato	☐ Woodrow Wilson
LEAD SPECIALIST	☐ C. Brown ☐ M. Tarpley		
REFERRAL PROCESS	_____ DATE REFERRAL RECEIVED ☐ referral form ☐ email ☐ phone call ☐ other REFERRAL NAME: _____ REFERRAL SOURCE: ☐ self-refer ☐ counselor ☐ administrator ☐ teacher ☐ support staff ☐ family ☐ other: _____		
INTAKE & CONSENT	_____ DATE INTAKE/INITIAL NEEDS ASSESSMENT CONDUCTED ☐ IC Printouts (summary, enrollment history, attendance, discipline) _____ ☐ Intake Screening Form _____ ☐ Information Sharing Consent Form _____ ☐ FRC Data Collection Form _____		
SPECIAL DESIGNATIONS	☐ Native American	☐ Special Needs/Disabled	☐ Senior (55/over) ☐ military/veteran
CLIENT NEEDS	☐ food ☐ clothing/laundry ☐ housing ☐ hygiene items ☐ household items ☐ pest control ☐ utility assistance	☐ mental health ☐ medical ☐ dental ☐ vision ☐ transportation ☐ respite ☐ extra-curricular activities	☐ application assistance ☐ vital documents ☐ employment ☐ job/career skills ☐ childcare ☐ higher education/post-secondary ☐ immigration

SBFS Intake Screening Form

CASE MANAGEMENT INTAKE SCREENING FORM

Student name	Parent/Guardian name	Student #
School		Grade

Primary Concern/Reason for Referral:
❒ attendance ❒ medical/mental health ❒ basic needs(food, clothing, housing, finances) ❒ child welfare
❒ other:

Adult relation to referred student: ❒ parent ❒ grandparent ❒ other relative ❒ guardian ❒ foster ❒ other
Preferred method of contact: ❒ cell/phone ❒ email _____
Preferred language: ❒ English ❒ Spanish ❒ Sign Language ❒ other: _____

Native American Designation ☐ N/A

Does the referred student/family have Native American designation? ❒ No ❒Yes
If so, tribe affiliation: ❒Chickasaw ❒Kiowa/Comanche/Apache ❒Choctaw ❒Cheyenne/Arapaho ❒Wichita/Caddo
❒Potawatomi ❒Seminole ❒Muscogee/Creek ❒Cherokee ❒ Kickapoo ❒Osage ❒other:

Military/Veteran Status ☐ N/A

Is the client affiliated with the armed forces? ❒ No ❒Yes
If yes: ❒active ❒ retired/veteran ❒reserve
Branch: ❒Army ❒Air Force ❒Marine Corps ❒Navy ❒Coast Guard ❒Space Force

Vital Documents ☐ N/A

Does the client have all their necessary vital documents ?❒Yes ❒ No
If no, which documents does the client need? ❒ID ❒DL ❒ birth certificate ❒social security job ❒other

Immigration ☐ N/A

SBFS Data Entry Form

SBFS Data Entry Form

Client Name or Community Partner	

❒**Preventative Services (PS)**
- ❒*Building Trusting Relationships (PS1)*
- ❒*Staff Professional Services (PS2)*
- ❒*Foster An Inclusive Climate (PS3)*
- ❒*Behavioral Support (PS4)*
- ❒*Mental Health Support (PS5)*
- ❒*Coordinate with Senior Program (PS6)*
- ❒*Student Mentoring (PS7)*
- ❒*Food Assistance (NOT SNAP) (PS8)*
- ❒*Housing/Utility (PS9)*
- ❒*Personal Hygiene (PS10)*
- ❒*Daily Living Hygiene (S 11)*
- ❒*Pest Control Assistance (PS12)*
- ❒*Health Needs (including Head Lice) (PS13)*
- ❒*School Attendance (PS14)*
- ❒*Student Prevention Education (PS15)*
- ❒*School Supplies (PS16)*
- ❒*Household Items (PS 17)*
- ❒*Clothing/Shoes (PS 18)*

❒**Benefit Application and Safety Net Support (BA)**
- ❒*Explain DHS Benefits (BA1)*
- ❒*Assist with DHS Application(BA2)*
- ❒*Tribal Benefits Referrals (BA3)*
- ❒*Review Medicaid Benefits (BA4)*
- ❒*SSA Application Assistance (BA5)*
- ❒*Review DHS Benefits (BA6)*
- ❒*Notice to Agency Change(BA7)*

❒**Crisis Intervention Support (CIS)**
- ❒*Crisis Team Participation (CIS1)*
- ❒*Assist Student with Support System (CIS2)*
- ❒*Counseling Referrals (CIS3)*
- ❒*Safe Space Provision (CIS4)*
- ❒*Classroom Crisis Supervision (CIS5)*
- ❒*Home Visit (CIS6)*
- ❒*Child Welfare Referral (CIS7)*
- ❒*Suicide and Self-Harm Intervention (CIS8)*
- ❒*Threat to Others (CIS9)*
- ❒*Handle with Care (CIS10)*

❒**Job/Career Readiness or Skill Building (JCR)**
- ❒*Career Agency Referrals (JCR1)*
- ❒*Career Goal Meetings (JCR2)*
- ❒*ID Document Support (JCR3)*
- ❒*Transportation for Job Interview (JCR4)*
- ❒*Driver's Education Support (JCR5)*
- ❒*Childcare Coordination (JCR6)*
- ❒*Career Fair Assistance (JCR7)*
- ❒*Job-Seeking Skills (JCR8)*
- ❒*Mock Job Interviews (JCR9)*
- ❒*Summer Job Referrals (JCR10)*
- ❒*Guest Speaker Coordination (JCR11)*
- ❒ *Higher Education Support (JCR12)*
- ❒ *Support Academic Success (JCR13)*

Family Engagement and Strengthening (FES)
- ❒*IEP Meetings (FES1)*
- ❒*Resource Fair Coordination (FES2)*
- ❒*Organizing Family Nights (FES3)*
- ❒*Intentional Parent Engagement (FES4)*
- ❒*Family Volunteer Opportunities (FES5)*
- ❒*School Newsletter Distribution (FES6)*
- ❒*Engaging and Supporting Foster Parents (FES7)*
- ❒ *Parent Education (FES8)*
- ❒ *Home Visits (FES9)*
- ❒ *Holiday Assistance/Angel Tree (FES10)*

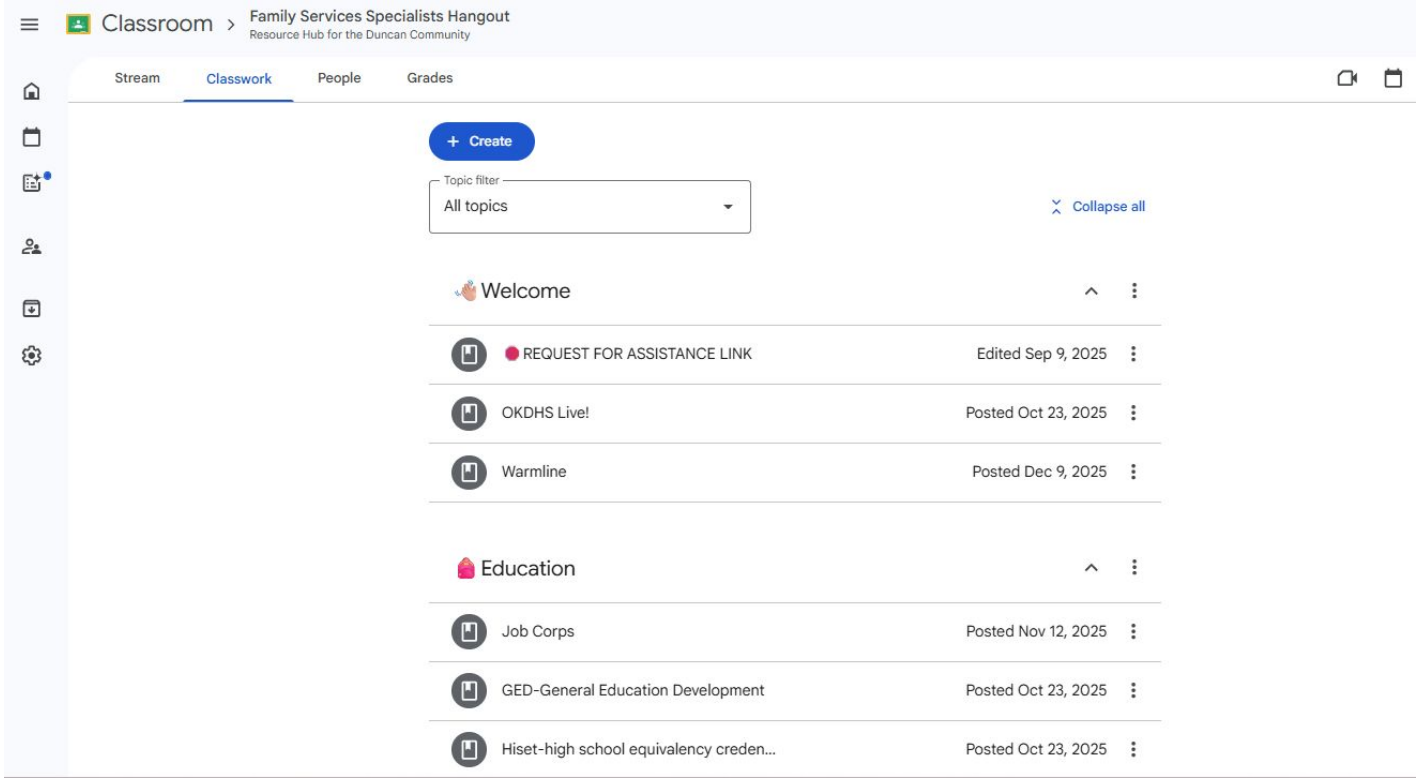
Service(s) Provided

date	service code	date	service code	date	service code	date	service code

Created by Marcella Tarpley 3/2026

Attendance Door Knocker

Google Classroom Resource Hub



https://classroom.google.com/c/ODAwMjkyNDI4ODI5?cjc=gubow2tr

The Board of Education of the Duncan School District believes that student achievement programs (curricular, co-curricular and extracurricular) and parent-teacher associations and organizations can advance the education goals of the Board of Education and confer a benefit to the students of the District. It is the purpose of this policy to establish guidelines for the sanctioning of student achievement programs and parent-teacher associations and organizations that raise money and collect revenues for the benefit of students. Only those student achievement programs and parent-teacher associations and organizations sanctioned in accordance with this policy will be exempt from statutory controls over school activity funds found in Oklahoma School Code, OKLA. STAT, tit. 70. § 5-129.

Booster clubs and parent organizations are encouraged to promote a positive relationship between the school and the community. The primary purpose of these organizations is to assist and support the school in recognizing and promoting students' activities. The administrator is responsible for maintaining close communication with such organizations to ensure the organizations' goals are in compliance with district policies. ~~After receiving the superintendent's recommendation, t~~The following criteria will be used in determining if an organization (sanctioned) by the board of education as a viable club or parent organization.

1. Any organization requesting sanctioning by the Board of Education shall complete an "Application for Sanctioning" on an annual basis. The organization must be managed or operated by adults, rather than students, and will present its by-laws and/or constitution to the board of education. These will clearly identify the organization as a parent organization or booster club separate from school-district student organizations. The application shall include the following: (1) a statement of its purpose and goals; (2) officers and their duties; (3) organizational structure and membership requirements; (4) a detailed statement of how the District and its students will benefit if the organization is sanctioned; (5) a statement of nondiscrimination consistent with Oklahoma and federal laws; (6) an attached statement of financial activity for the most recent completed year, including any and all annual tax forms required by law, or if this is the organization's initial year of existence, a budget for the upcoming academic year; and (7) a copy of the organization's current bylaws. This application must be submitted to the Superintendent's office by the 1st day of June preceding the applicable sanctioning year. Late applications may be rejected.
2. The organization must include one representative from the school faculty as a sponsor.

3. No fund raising activities will be conducted within the school by the organization during school hours and students will not participate during regular class periods.
4. The organization may not use school materials in advertising its activities. Use of school property by the organization for its activities will meet all regulations established by the board.
5. All funds raised by the organization will be used to achieve the stated purposes and goals of the organization. No administrative fees or stipends to officers or others will be permitted.
6. The organization must maintain their own bank financials. The organization will provide to the board of education, annually or upon request, a complete set of financial records or detailed treasurer's report.
7. The Board of Education will withhold sanctioning to any organization that does not comply with District record requests or the organization is subject to an investigation. As part of the investigation the organization can be put on a 1-year suspension.
8. Any plan, project, or movement instituted to expand, modernize, renovate, or render maintenance to school controlled and/or owned properties, or provide academic achievement awards and other education recognition to students or student bodies will be presented to the board of education in official session for its consideration, comment, evaluation, approval, and sponsorship. This must be done before any public announcement is made.
9. In no manner will board sanctioning of an organization preclude the organization from compliance with state and federal laws as they pertain to equal opportunity and treatment of all students. Gifts or services provided to the school should benefit both boys' and girls' activities.
10. The board of education reserves the right to revoke the sanctioning of any organization if it is found that the organization's operations and purpose are not consistent with the policies and procedures adopted by the board of education.
11. No organization shall be sanctioned that has as its principal focus or identity anything of a sexual or potentially violent nature or issue. Provided, however, the prohibition regarding a potentially violent nature or issue shall not be applicable to organizations promoting or supporting athletics or any other school approved extracurricular activity.

Any organization which does not seek an application for sanctioning by the Board of Education must deposit its funds within the District's School Activity Fund and shall be subject to all such rules and regulations pertaining to the School Activity Fund.

Sanctioning by the Board of Education in no way grants the organization "tax-exempt" status for its operations, nor does it grant "tax-deductible" status to its donors. Sanctioned organizations may not use the District's tax ID number for tax exemption or other reasons, thus obtaining their own tax ID and tax exemption status. Sanctioned organizations must issue all appropriate 1099s, W-2s, and all other annual tax forms as required by law.

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Teachers are charged with the education of the youth of this state. In order to perform effectively, teachers must demonstrate a belief in the worth and dignity of each human being, recognizing the supreme importance of the pursuit of truth, devotion to excellence, and the nurturing of democratic principles.

In recognition of the magnitude of the responsibility inherent in the teaching process and by virtue of the desire for the respect and confidence of their colleagues, students, parents, and the community; teachers are to be guided in their conduct by commitment to students and the profession.

PRINCIPLE I
COMMITMENT TO THE STUDENTS

The teachers must strive to help each student realize his or her potential as a worthy and effective member of society. The teacher must work to stimulate the spirit of inquiry, the acquisition of knowledge and understanding, and the thoughtful formulation of worthy goals.

In fulfillment of the obligation to the students, the teacher:

1. Shall not unreasonably restrain the student from independent action in the pursuit of learning.
2. Shall not unreasonably deny the student access to varying points of view.
3. Shall not deliberately suppress or distort subject matter relevant to the student's progress.
4. Shall make reasonable effort to protect the student from conditions harmful to learning or to health and safety.
5. Shall not intentionally expose the students to embarrassment or disparagement.
6. Shall not on the basis of race, color, creed, sex, national origin, marital status, political or religious beliefs, family, social or cultural background, or sexual orientation, unfairly.
    a. Exclude any student from participation in any program,

b. Deny benefits to any students,
c. Grant any advantage to any student.
This includes antisemitism, which is a certain perception of Jews, which may be expressed as hatred toward Jews.

7. Shall not use professional relationships with students for private advantage.
8. Shall not disclose information about students obtained in the course of professional service, unless disclosure serves a compelling professional purpose and is permitted or required by law.

PRINCIPLE II
COMMITMENT TO THE PROFESSION

The teaching profession is vested by the public with a trust and responsibility requiring the highest ideals of professional service.

In order to assure that quality of the services of the teaching profession meets the expectations of the state and its citizens, the teachers shall exert every effort to raise professional standards, fulfill professional responsibilities with honor and integrity, promote a climate that encourages the exercise of professional judgment, achieve conditions which attract persons worthy of the trust to careers in education, and assist in preventing the practice of the profession by unqualified persons.

In fulfillment of the obligations to the profession, the educator:

1. Shall not in an application for a professional position deliberately make a false statement or fail to disclose a material fact related to competency and qualifications.
2. Shall not misrepresent his/her professional qualifications.
3. Shall not assist entry into the teaching profession of any person known to be unqualified in respect to character, education, or other relevant attribute.
4. Shall not knowingly make a false statement concerning the qualifications of a candidate for a professional position.
5. Shall not assist an unqualified person in the unauthorized practice of the teaching profession.

6. Shall not disclose information about colleagues obtained in the course of professional service unless disclosure serves a compelling professional purpose or is required by law.
7. Shall not knowingly make false or malicious statements about a colleague.
8. Shall not accept any gratuity, gift, for favor that might impair or appear to influence professional decision or actions.

PRINCIPLE III

1. Pursuant to the Teacher Due Process Act of 1990, a career teacher may be dismissed or not reemployed for;
   a. Willful neglect of duty.
   b. Repeated negligence in performance of duty.
   c. Mental or physical abuse to a child.
   d. Knowing and willful failure to report suspected child abuse and neglect.
   e. Incompetency.
   f. Instructional ineffectiveness.
   g. Unsatisfactory teaching performance.
   h. ~~Any reason involving~~ Commission of an act of moral turpitude.
   i. Abandonment of contract,
   j. Conviction of a felony,
   k. After a finding that such person has engaged in criminal sexual activity or sexual misconduct that has impeded the effectiveness of the individual's performance of school duties, or
   l. Failure to earn required staff development points.
2. A career teacher shall not be subject to dismissal or non-reemployment for items a, b, d, e, and f, above unless and until a written admonishment has been issued in accordance with relevant law.
3. ~~Subject to the provisions of the Teacher Due Process Act, a probationary teacher may be dismissed or not reemployed for cause.~~ A probationary teacher shall not be subject to dismissal or non-reemployment for inadequate teaching performance unless or until a written admonishment has been issued in accordance with relevant law.

4. Temporary teachers, substitute teachers, adult education teachers, and teachers employed in positions fully funded by private or federal grants shall not be protected by the provisions of the Teachers Due Process Act.
5. A teacher convicted of a felony shall be dismissed or not reemployed unless a presidential or gubernatorial pardon has been issued.
6. A teacher shall be dismissed, ~~or not reemployed unless a presidential or gubernatorial pardon has been issued, if during the term of employment the teacher is convicted in this state, the United States, or another state of~~ refused employment, or not reemployed after a finding that such person engaged in criminal sexual activity or sexual misconduct that has impeded the effectiveness of the individual's performance of school duties:
   a. ~~Any sex offense subject to the Oklahoma Sex Offender Registration Act or subject to another state's similar sex offender registration act or the federal sex offender registration provisions ; or~~ "Criminal sexual activity" means the commission of an act defined in Section 886 of Title 21 of the Oklahoma Statutes, which is the act of sodomy; and
   b. ~~Any felony offense~~ "Sexual misconduct" means the soliciting or imposing of criminal sexual activity (70 O.S. §6-101.22).

~~6. A teacher may be dismissed, refused employment, or not reemployed after a finding that such person engaged in acts that could form the basis of criminal charges sufficient to result in denial or revocation of a certificate for a reason set forth in 70 O. S. § 3-104 (6) (a).~~

~~7. When consistent with Teacher Due Process Act of 1990 (70 O.S. § 6-101.22) and Oklahoma State Department of Education rules (O.A.C. 210:20-29-5(c)) a teacher may be dismissed, refused employment, or not reemployed after a finding that such person has either in the presence of a minor or in a manner that such person has participated in making available to a minor online, engaged in sexual acts, acts that appeal to the prurient interest in sec as found by the average person applying contemporary community standards, or acts that excessively promote sexuality in light of the education value of the material and in light of the youngeset age of any student with access to said material.~~

~~As used in this Section, "abandonment of contract" means the failure to report at the beginning of the contract term or otherwise perform the duties of the contract of employment when the teacher has accepted other employment or is performing work for another employer that prevents the teacher from fulfilling the obligation of the contract of employment.~~

~~In accordance with the referenced statutes, a copy of these standards of performance and conduct will be provided to each teacher.~~

REFERENCE: 70 O.S. §6-101.21, et seq.

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4. Shall not knowingly make a false statement concerning the qualifications of a candidate for a professional position.
5. Shall not assist an unqualified person in the unauthorized practice of the teaching profession.

6. Shall not disclose information about colleagues obtained in the course of professional service unless disclosure serves a compelling professional purpose or is required by law.
7. Shall not knowingly make false or malicious statements about a colleague.
8. Shall not accept any gratuity, gift, for favor that might impair or appear to influence professional decision or actions.

PRINCIPLE III

1. Pursuant to the Teacher Due Process Act of 1990, a career teacher may be dismissed or not reemployed for;
   a. Willful neglect of duty.
   b. Repeated negligence in performance of duty.
   c. Mental or physical abuse to a child.
   d. Knowing and willful failure to report suspected child abuse and neglect.
   e. Incompetency.
   f. Instructional ineffectiveness.
   g. Unsatisfactory teaching performance.
   h. Commission of an act of moral turpitude.
   i. Abandonment of contract,
   j. Conviction of a felony,
   k. After a finding that such person has engaged in criminal sexual activity or sexual misconduct, or
   l. Failure to earn required staff development points.
2. A career teacher shall not be subject to dismissal or non-reemployment for items a, b, d, e, and f, above unless and until a written admonishment has been issued in accordance with relevant law.
3. A probationary teacher shall not be subject to dismissal or non-reemployment for inadequate teaching performance unless or until a written admonishment has been issued in accordance with relevant law.
4. Temporary teachers, substitute teachers, adult education teachers, and teachers employed in positions fully funded by private or federal grants shall not be protected by the provisions of the Teachers Due Process Act.

5. A teacher convicted of a felony shall be dismissed or not reemployed unless a presidential or gubernatorial pardon has been issued.
6. A teacher shall be dismissed, refused employment, or not reemployed after a finding that such person engaged in criminal sexual activity or sexual misconduct that has impeded the effectiveness of the individual's performance of school duties:
   a. "Criminal sexual activity" means the commission of an act defined in Section 886 of Title 21 of the Oklahoma Statutes, which is the act of sodomy; and
   b. "Sexual misconduct" means the soliciting or imposing of criminal sexual activity (70 O.S. §6-101.22).

REFERENCE: 70 O.S. §6-101.21, et seq.

NOTE: In accordance with the referenced statutes, a copy of these standards of performance and conduct will be provided to each teacher.

~~TEACHER TERMINATION PROCEDURES~~
TERMINATION OF EMPLOYMENT TEACHERS

~~In accordance with the policy of the Duncan Board of Education ("Board"), the following procedures shall be followed in the dismissal or nonreemployment of career and probationary teachers.~~

~~Whenever the Superintendent of Schools ("Superintendent") recommends to the Board that a teacher employed by the School District be dismissed or not reemployed, the Superintendent shall set forth in his/her written recommendation to the Board the basis for such recommendation and shall include therein the specific statutory ground(s) on which a career teacher should be dismissed or not reemployed or the cause(s) for which a probationary teacher should be dismissed or not reemployed, and the underlying facts supporting such ground(s) or cause(s).~~

~~Whenever the Board receives a written recommendation from the Superintendent recommending the dismissal or nonreemployment of a teacher, the Board, or the individual designated by the Board, shall deliver, or cause to be delivered, to the teacher, who is the subject of such recommendation, a copy of such recommendation, with the delivery of said copy to be accomplished by mailing a copy thereof to the teacher by certified mail, restricted delivery, return receipt requested, by personally delivering such copy to the teacher with such personal delivery to be evidenced by a signed acknowledgment of receipt executed by the teacher, or by having such copy served upon the teacher by a process server. By the same means of delivery, the Board shall also notify the teacher of his/her right to a hearing before the Board and the date, time and place set by the Board for such hearing. Such hearing shall be held within the School District not sooner than twenty (20) days or later than sixty (60) days after the date of receipt of the notice by the teacher, which date of receipt shall be the date received if mailed, the date of delivery if hand delivered, or the date of service if served by a process server. Such notice of hearing shall also specify the statutory ground(s), for career teachers, or the cause(s), for probationary teachers, upon which the recommendation is based and shall further specify the underlying facts supporting such recommendation.~~

~~The hearing afforded to a teacher shall be conducted by the Board according to procedures established by the State Board of Education and shall include the following:~~

1. ~~Initially, the Superintendent, or his/her designee, shall, in person or in writing, specify the statutory ground or grounds upon which the recommendation of dismissal or nonreemployment is based for a career teacher and the cause or causes upon which the recommendation of dismissal or nonreemployment is~~

~~based for a probationary teacher. The Superintendent, or his/her designee, shall also specify the underlying facts upon which such recommendation was based and further provide an explanation of the evidence supporting such recommendation of dismissal or nonreemployment;~~

2. ~~The teacher, or his/her designee, will then have the opportunity to present reasons, either in person or in writing, why the proposed recommendation should not be followed;~~
3. ~~At the hearing, the burden of proof shall be upon the Superintendent, or his/her designee, and the standard of proof shall be by the preponderance of the evidence; and~~
4. ~~After the teacher has had a meaningful opportunity to respond to the recommendation of the Superintendent, the Board shall decide whether to accept or reject the recommendation of the Superintendent. The vote made by the Board shall be made in open meeting.~~

~~After its decision at the hearing, the Board shall notify the teacher in writing of its decision, including the basis for such decision, by certified mail, restricted delivery, return receipt requested, or substitute process as provided by law. The decision of the Board regarding the teacher shall be final and nonappealable.~~

~~Until such time as the decision of the Board becomes final, the teacher shall receive all compensation and/or benefits to which he/she is otherwise entitled. When the decision of the Board is for nonreemployment, such compensation and benefits shall be continued only until the end of the current contract of the teacher.~~

It is the policy of the Duncan Board of Education that professional employees, who for any reason intend to resign or who intend to retire, are encouraged to indicate their plans in writing to the board as early in the school year as plans may become firm and the decision to leave the district is made. Resignations become effective at the end of the school year in which they are submitted. Resignations to become effective earlier than at the end of the school year require a release by the board and must be considered on an individual basis. Resignations for the subsequent school year likewise require a release by the board and will be considered on an individual basis. Letters of resignation must be mailed to the board by registered or certified mail.

Career teachers will be subject to dismissal at any time - or will not be eligible for reemployment - for:

1. Willful neglect of duty,
2. Repeated negligence in the performance of duty,
3. Mental or physical abuse to a child,
4. Knowing and willful failure to report suspected child abuse or neglect,
5. Incompetency,
6. Instructional ineffectiveness,
7. Unsatisfactory teaching performance,
8. Commission of an act of moral turpitude,
9. Abandonment of contract,
10. Conviction of a felony,
11. After a finding that such person has engaged in criminal sexual activity or sexual misconduct that has impeded the effectiveness of the individual's performance of school duties, or
12. Failure to earn required staff development points.

Mental or physical abuse to a child would also include, but is not limited to a finding that a teacher has, either in the presence of a minor or in a manner that such person has participated in making available to a minor online, engaged in sexual acts, acts that appeal to the prurient interest in sex as found by the average person applying contemporary community standards, or acts that excessively promote sexuality in light of the educational value of the material and in light of the youngest age of any student with access to said material.

Probationary teachers may be terminated or nonrenewed by the board for cause subject to any statutory due process requirements in effect at the time such teacher is recommended for dismissal or nonrenewal.

Procedures for dismissal of certified employees are governed by state law and all actions of the school district and the board are clearly identified in the statutes. However, nothing in this policy shall be construed to prevent layoffs due to lack of funds or work. No action regarding dismissal or nonrenewal of an employee shall be taken until the employee has received due process (see DO-R).

It is the policy of the Duncan Board of Education that professional employees, who for any reason intend to resign or who intend to retire, are encouraged to indicate their plans in writing to the board as early in the school year as plans may become firm and the decision to leave the district is made. Resignations become effective at the end of the school year in which they are submitted. Resignations to become effective earlier than at the end of the school year require a release by the board and must be considered on an individual basis. Resignations for the subsequent school year likewise require a release by the board and will be considered on an individual basis. Letters of resignation must be mailed to the board by registered or certified mail.

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6. Instructional ineffectiveness,
7. Unsatisfactory teaching performance,
8. Commission of an act of moral turpitude,
9. Abandonment of contract,
10. Conviction of a felony,
11. After a finding that such person has engaged in criminal sexual activity or sexual misconduct, or
12. Failure to earn required staff development points.

Mental or physical abuse to a child would also include, but is not limited to a finding that a teacher has, either in the presence of a minor or in a manner that such person has participated in making available to a minor online, engaged in sexual acts, acts that appeal to the prurient interest in sex as found by the average person applying contemporary community standards, or acts that excessively promote sexuality in light

of the educational value of the material and in light of the youngest age of any student with access to said material.

Probationary teachers may be terminated or nonrenewed by the board for cause subject to any statutory due process requirements in effect at the time such teacher is recommended for dismissal or nonrenewal.

Procedures for dismissal of certified employees are governed by state law and all actions of the school district and the board are clearly identified in the statutes. However, nothing in this policy shall be construed to prevent layoffs due to lack of funds or work. No action regarding dismissal or nonrenewal of an employee shall be taken until the employee has received due process (see DO-R).

In accordance with the policy of the Duncan Board of Education ~~("Board")~~, the following procedures shall be followed in ~~the dismissal or nonreemployment~~ terminating the employment of career and probationary teachers.

Whenever the Superintendent ~~of Schools ("Superintendent")~~ recommends to the ~~B~~board of education that a teacher employed ~~by the~~ within this ~~S~~school ~~D~~district be dismissed or not reemployed, the ~~Superintendent shall set forth in his/her~~ superintendent's written recommendation shall set forth the basis for the recommendation ~~to the Board the basis for such recommendation and~~. The recommendation shall include ~~therein~~ the specific statutory ground~~s~~~~(s)~~ on which a career teacher should be dismissed or not reemployed or the cause~~(s)~~ for which a probationary teacher should be dismissed or not reemployed, and shall include the underlying facts supporting ~~such ground(s) or cause(s)~~ the recommendation.

The school district shall provide a copy of the recommendation letter to the State Board of Education if the recommendation includes grounds that could form the basis of criminal charges sufficient to result in the denial or revocation of certification for the following reasons:

1. Abuse, Neglect, Exploitation or Sexual Abuse of Child as defined by 21 O.S Section843.5:
2. Knowingly and willfully failing to report suspected child abuse or neglect of a child in violation of 10A O.S.Section 1-2-101.

Whenever the Board receives a written recommendation ~~from the Superintendent recommending~~ for the dismissal or nonreemployment of a teacher, the ~~B~~board~~,~~ or ~~the~~ individual designated by the ~~B~~board~~,~~ shall ~~deliver~~ mail, or cause to be ~~delivered~~ mailed, ~~to the teacher, who is the subject of such recommendation,~~ a copy of ~~such~~ the recommendation to the teacher, by personal delivery to the teacher~~, with the delivery of said copy to be accomplished by mailing a copy thereof to the teacher by certified mail, restricted delivery, return receipt requested, by personally delivering such copy to the teacher with such personal delivery to be evidenced by a~~ with signed acknowledgment of receipt, or serve the recommendation and notice of hearing by process server ~~executed by the teacher, or by having such copy served upon the teacher by a process server. By the same means of delivery, the Board shall also notify the teacher of his/her right to a hearing before the Board and the date, time and place set by the Board for such hearing. Such hearing shall be held within the School District not sooner than twenty (20) days or later than sixty (60) days after the date of receipt of the notice by the teacher, which date of receipt shall be the date received if mailed,~~

~~the date of delivery if hand delivered, or the date of service if served by a process server. Such notice of hearing shall also specify the statutory ground(s), for career teachers, or the cause(s), for probationary teachers, upon which the recommendation is based and shall further specify the underlying facts supporting such recommendation.~~ If mailed, such mailing will be by certified mail, restricted delivery, return receipt requested. The notice must specify the statutory grounds - for career teachers - or the cause - for probationary teachers - upon which the recommendation is based and shall include the teacher's right to a hearing before the board and the date, time, and place set by the board for hearing. Such hearing shall be held within the school district no sooner than twenty days nor later than sixty days following the teacher's receipt of notice. The board delegates the superintendent, as its agent, to set a time, date, and place for the hearing after consultation with the board president.

~~The hearing afforded to a teacher shall be conducted by the Board according to procedures established by the State Board of Education and shall include the following~~ Hearing procedures for teachers shall be as follows:

1. ~~Initially, the Superintendent, or his/her designee, shall, in person or in writing, specify the statutory ground or grounds upon which the recommendation of dismissal or nonreemployment is based for a career teacher and the cause or causes upon which the recommendation of dismissal or nonreemployment is based for a probationary teacher. The Superintendent, or his/her designee, shall also specify the underlying facts upon which such recommendation was based and further provide an explanation of the evidence supporting such recommendation of dismissal or nonreemployment;~~
2. ~~The teacher, or his/her designee, will then have the opportunity to present reasons, either in person or in writing, why the proposed recommendation should not be followed;~~
3. ~~At the hearing, the burden of proof shall be upon the Superintendent, or his/her designee, and the standard of proof shall be by the preponderance of the evidence; and~~
4. ~~After the teacher has had a meaningful opportunity to respond to the recommendation of the Superintendent, the Board shall decide whether to accept or reject the recommendation of the Superintendent. The vote made by the Board shall be made in open meeting.~~
1. The parties to the hearing are the teacher and the superintendent or designee, and they shall be afforded the following rights at any hearing held pursuant to these regulations:
   A. The right to be represented.
   B. The right to present witnesses in person or to present their testimony by interrogatories, affidavits, or depositions if agreed to by the parties. A list of

all witnesses and exhibits shall be furnished to the other party at least five (5) days before the hearing.
   C. The right to cross-examine witnesses.
   D. The right to testify in his/her own behalf and present evidence and argument on all issues involved.
   E. The right to have an orderly hearing.
   F. The right to have an impartial decision based upon the evidence presented.
2. The board president or, in case of absence, a designee, shall be the presiding officer at the hearing.
3. The hearing shall be convened by the board president who shall state the purpose of the hearing, introduce the parties, and administer the oath to all persons who will testify.
4. Upon the request of either party, the presiding officer may exclude from the hearing room the witnesses Ωnot at the time under examination, except that a party to the proceeding and his/her representative shall not be excluded.
5. At the hearing, the burden of proof shall be on the superintendent and the standard of proof shall be by a preponderance of the evidence.
6. The local board of education shall maintain such a record (including a tape or other electronic or digital recording of the hearing and any documents or evidence presented to the board) for two (2) years from the date of the hearing.
7. Informal disposition of any recommendation for dismissal or nonrenewal may be made by written stipulation, agreed settlement, consent order, or default.
8. The order of the procedures shall be:
   A. Opening statement by the superintendent.
   B. Opening statement by the teacher.
   C. Presentation of the superintendent's evidence, followed by cross-examination of witnesses by the teacher.
   D. Questions by the board members.
   E. Presentation of the teacher's evidence, followed by cross-examination of witnesses by the superintendent.
   F. Questions by the board members.
   G. Presentation of rebuttal and surrebuttal evidence as necessary.
   H. Closing argument by the superintendent.
   I. Closing argument by the teacher.
   J. Deliberation by the board members.
   K. Vote by the board to accept or reject the superintendent's recommendation and recitation of findings of fact upon which the decision is based.
9. Presentation and consideration of evidence shall abide by the following:

A. Only evidence that reasonably relates to the issues before the board, as reflected in the notice to the teacher, should be deemed relevant.
B. Strict rules of evidence as required by a court of law shall not apply in these hearings.
C. Rulings on admissibility of evidence will be made by the presiding officer.
D. Documentary evidence may be received in the form of copies or excerpts.
E. Documentary evidence presented to the board shall be marked with a distinguishing number or letter such as Teacher's Exhibit #1 or Superintendent's Exhibit #1.
F. While hearings are open to the public, no questions or statements will be allowed by members of the public attending the hearing except through the parties or their counsel.

~~After its decision at the hearing, the Board shall notify the teacher in writing of its decision, including the basis for such decision, by certified mail, restricted delivery, return receipt requested, or substitute process as provided by law. The decision of the Board regarding the teacher shall be final and nonappealable.~~

~~Until such time as the decision of the Board becomes final, the teacher shall receive all compensation and/or benefits to which he/she is otherwise entitled. When the decision of the Board is for nonreemployment, such compensation and benefits shall be continued only until the end of the current contract of the teacher.~~

The board of education may convene into executive session to deliberate findings of fact. After due consideration of the evidence and testimony presented at the hearing, the board of education shall vote in open meeting whether or not to dismiss or nonreemploy the teacher. The board's decision shall include a recitation of the basic or underlying facts relied upon by the board in reaching its decision. The teacher shall be notified in writing of the board's decision by certified mail, restricted delivery, return receipt requested, or substitute process as authorized by law within ten (10) business days of the hearing. The decision of the board regarding a teacher shall be final and nonappealable.

The board of education must forward hearing information concerning teachers to the State Board of Education on a prescribed form available from the administrative office. The superintendent or designee shall notify the State Board of Education within ten (10) days of the dismissal or nonreemployment of a probationary or career teacher for either criminal sexual activity as defined in 21 O.S. § 886 (sodomy) or sexual misconduct as defined at 70 O.S. § 5-144.

In accordance with the policy of the Duncan Board of Education, the following procedures shall be followed in terminating the employment of career and probationary teachers.

Whenever the Superintendent recommends to the board of education that a teacher employed within this school district be dismissed or not reemployed, the superintendent's written recommendation shall set forth the basis for the recommendation. The recommendation shall include the specific statutory grounds on which a career teacher should be dismissed or not reemployed or the cause for which a probationary teacher should be dismissed or not reemployed, and shall include the underlying facts supporting the recommendation.

The school district shall provide a copy of the recommendation letter to the State Board of Education if the recommendation includes grounds that could form the basis of criminal charges sufficient to result in the denial or revocation of certification for the following reasons:

1. Abuse, Neglect, Exploitation or Sexual Abuse of Child as defined by 21 O.S Section843.5:
2. Knowingly and willfully failing to report suspected child abuse or neglect of a child in violation of 10A O.S.Section 1-2-101.

Whenever the Board receives a written recommendation for the dismissal or nonreemployment of a teacher, the board, or individual designated by the board, shall mail, or cause to be mailed, a copy of the recommendation to the teacher, by personal delivery to the teacher with signed acknowledgment of receipt, or serve the recommendation and notice of hearing by process server. If mailed, such mailing will be by certified mail, restricted delivery, return receipt requested. The notice must specify the statutory grounds - for career teachers - or the cause - for probationary teachers - upon which the recommendation is based and shall include the teacher's right to a hearing before the board and the date, time, and place set by the board for hearing. Such hearing shall be held within the school district no sooner than twenty days nor later than sixty days following the teacher's receipt of notice. The board delegates the superintendent, as its agent, to set a time, date, and place for the hearing after consultation with the board president.

Hearing procedures for teachers shall be as follows:

1. The parties to the hearing are the teacher and the superintendent or designee, and they shall be afforded the following rights at any hearing held pursuant to these regulations:

A. The right to be represented.
B. The right to present witnesses in person or to present their testimony by interrogatories, affidavits, or depositions if agreed to by the parties. A list of all witnesses and exhibits shall be furnished to the other party at least five (5) days before the hearing.
C. The right to cross-examine witnesses.
D. The right to testify in his/her own behalf and present evidence and argument on all issues involved.
E. The right to have an orderly hearing.
F. The right to have an impartial decision based upon the evidence presented.

2. The board president or, in case of absence, a designee, shall be the presiding officer at the hearing.
3. The hearing shall be convened by the board president who shall state the purpose of the hearing, introduce the parties, and administer the oath to all persons who will testify.
4. Upon the request of either party, the presiding officer may exclude from the hearing room the witnesses Ωnot at the time under examination, except that a party to the proceeding and his/her representative shall not be excluded.
5. At the hearing, the burden of proof shall be on the superintendent and the standard of proof shall be by a preponderance of the evidence.
6. The local board of education shall maintain such a record (including a tape or other electronic or digital recording of the hearing and any documents or evidence presented to the board) for two (2) years from the date of the hearing.
7. Informal disposition of any recommendation for dismissal or nonrenewal may be made by written stipulation, agreed settlement, consent order, or default.
8. The order of the procedures shall be:
   A. Opening statement by the superintendent.
   B. Opening statement by the teacher.
   C. Presentation of the superintendent's evidence, followed by cross-examination of witnesses by the teacher.
   D. Questions by the board members.
   E. Presentation of the teacher's evidence, followed by cross-examination of witnesses by the superintendent.
   F. Questions by the board members.
   G. Presentation of rebuttal and surrebuttal evidence as necessary.
   H. Closing argument by the superintendent.
   I. Closing argument by the teacher.
   J. Deliberation by the board members.
   K. Vote by the board to accept or reject the superintendent's recommendation and recitation of findings of fact upon which the decision is based.

9. Presentation and consideration of evidence shall abide by the following:

    A. Only evidence that reasonably relates to the issues before the board, as reflected in the notice to the teacher, should be deemed relevant.
    B. Strict rules of evidence as required by a court of law shall not apply in these hearings.
    C. Rulings on admissibility of evidence will be made by the presiding officer.
    D. Documentary evidence may be received in the form of copies or excerpts.
    E. Documentary evidence presented to the board shall be marked with a distinguishing number or letter such as Teacher's Exhibit #1 or Superintendent's Exhibit #1.
    F. While hearings are open to the public, no questions or statements will be allowed by members of the public attending the hearing except through the parties or their counsel.

The board of education may convene into executive session to deliberate findings of fact. After due consideration of the evidence and testimony presented at the hearing, the board of education shall vote in open meeting whether or not to dismiss or nonreemploy the teacher. The board's decision shall include a recitation of the basic or underlying facts relied upon by the board in reaching its decision. The teacher shall be notified in writing of the board's decision by certified mail, restricted delivery, return receipt requested, or substitute process as authorized by law within ten (10) business days of the hearing. The decision of the board regarding a teacher shall be final and nonappealable.

The board of education must forward hearing information concerning teachers to the State Board of Education on a prescribed form available from the administrative office. The superintendent or designee shall notify the State Board of Education within ten (10) days of the dismissal or nonreemployment of a probationary or career teacher for either criminal sexual activity as defined in 21 O.S. § 886 (sodomy) or sexual misconduct as defined at 70 O.S. § 5-144.

The Duncan Board of Education believes that it has a responsibility to employ only those persons who are qualified in every respect. The board further believes that it should avail itself of means and methods provided by the legislature to assist in the selection of employees. Therefore, it is the policy of this board of education that a national criminal history record check shall be conducted of all prospective employees. The board of education is not required to obtain a new criminal history record check for an individual who has obtained certification from the Oklahoma State Department of Education within the previous twelve (12) months. A national criminal history record check is defined at 74 O.S. § 150.9 and requires a check of criminal history records entailing the fingerprinting of the individual and submission of the fingerprints to the United States Federal Bureau of Investigation (FBI) for the purpose of obtaining the national criminal history record of the person from the FBI.

Any teacher employed prior to May 19, 2020 who does not have an Oklahoma criminal history record check from the Oklahoma State Bureau of Investigation as well as a national criminal history record check as defined above on file with the school district shall complete the criminal history background checks upon the next renewal of his or her Standard Teaching Certificate. Any other employee employed by the district prior to May 19, 2020 who does not have an Oklahoma criminal history record check from the Oklahoma State Bureau of Investigation as well as a national criminal history record check as defined above on file with the school district shall have until July 1, 2022 to complete the criminal history background checks.

A written consent will be required from the prospective employee consenting to a felony records check to be conducted as authorized by Oklahoma law. The records check shall be initiated by the school district's written request, through the superintendent, to the State Department of Education. Effective November 1, 2012, the school district may contract with a third-party vendor who is a member in good standing with the National Association of Professional Background Screeners to perform any and all employment screenings, background checks, and credit checks.

Any person applying for employment as a substitute teacher shall only be required to have one such national criminal history records check for the school year. Upon

request of the substitute teacher, that felony records search results may be sent to any other school district in which the substitute teacher is applying to teach. The board of education may choose whether to require a national criminal history record check from a prospective substitute teacher who has been employed by the school district in the last year.

Any person employed as a full-time teacher by a school district in Oklahoma in the five (5) years immediately preceding an application for employment as a substitute teacher may not be required to have a national criminal history record check, if the teacher produces a copy of a national criminal history record check completed within the preceding five (5) years and a letter from the school district in which the teacher was last employed stating the teacher left in good standing and whether the teacher was the subject of any allegation of inappropriate behavior with a student.

Any person who has been employed as a full-time teacher by a school district who applies for employment as a full-time teacher in another school district may not be required to have a national criminal history background check completed if the teacher produces a copy of a national criminal history record check completed within the preceding five (5) years and a letter from the school district in which the teacher was employed stating the teacher left in good standing and whether the teacher was the subject of any allegation of inappropriate behavior with a student.

RECORDS INVESTIGATION (Cont.)

Any person who has been employed as a substitute teacher by a school for a minimum of five (5) years preceding an application to be employed as a full-time teacher may not be required to have a national criminal history record check completed if the teacher can produce a copy of a national criminal history record check completed within the preceding five (5) years and a letter from the school district in which the teacher was employed as a substitute teacher stating that the teacher left in good standing and whether the teacher was the subject of any allegation of inappropriate behavior with a student.

Any person employed as a full-time teacher by a school district in Oklahoma for ten (10) or more consecutive years immediately preceding an application for employment as a substitute teacher in the same school district is not required to have a national criminal history record check for as long as that person remains employed for consecutive years by that school. If the substitute teacher wishes to work in another Oklahoma school district, a national criminal history background check will be required.

If the applicant for employment meets all other criteria for employment in this school district, the applicant may be employed on a temporary basis for a maximum of sixty (60) days pending receipt of the national criminal history record check results. The temporary employment of the prospective employee shall terminate after sixty (60) days unless the school district receives the results of the national criminal history records check. The sixty (60) day temporary employment period shall begin on the first day the prospective employee reports for duty at the employing school district. If the applicant is offered permanent employment following the review of the records search, the search fee will/will not be reimbursed in full.

REFERENCE: 70 O.S. §5-142

The Duncan Board of Education believes that it has a responsibility to employ only those persons who are qualified in every respect. The board further believes that it should avail itself of means and methods provided by the legislature to assist in the selection of employees. Therefore, it is the policy of this board of education that a national criminal history record check shall be conducted of all prospective employees. The board of education is not required to obtain a new criminal history record check for an individual who has obtained certification from the Oklahoma State Department of Education within the previous twelve (12) months. A national criminal history record check is defined at 74 O.S. § 150.9 and requires a check of criminal history records entailing the fingerprinting of the individual and submission of the fingerprints to the United States Federal Bureau of Investigation (FBI) for the purpose of obtaining the national criminal history record of the person from the FBI.

Any teacher employed prior to May 19, 2020 who does not have an Oklahoma criminal history record check from the Oklahoma State Bureau of Investigation as well as a national criminal history record check as defined above on file with the school district shall complete the criminal history background checks upon the next renewal of his or her Standard Teaching Certificate. Any other employee employed by the district prior to May 19, 2020 who does not have an Oklahoma criminal history record check from the Oklahoma State Bureau of Investigation as well as a national criminal history record check as defined above on file with the school district shall have until July 1, 2022 to complete the criminal history background checks.

A written consent will be required from the prospective employee consenting to a felony records check to be conducted as authorized by Oklahoma law. The records check shall be initiated by the school district's written request, through the superintendent, to the State Department of Education. Effective November 1, 2012, the school district may contract with a third-party vendor who is a member in good standing with the National Association of Professional Background Screeners to perform any and all employment screenings, background checks, and credit checks.

Any person applying for employment as a substitute teacher shall only be required to have one such national criminal history records check for the school year. Upon

request of the substitute teacher, that felony records search results may be sent to any other school district in which the substitute teacher is applying to teach. The board of education may choose whether to require a national criminal history record check from a prospective substitute teacher who has been employed by the school district in the last year.

Any person employed as a full-time teacher by a school district in Oklahoma in the five (5) years immediately preceding an application for employment as a substitute teacher may not be required to have a national criminal history record check, if the teacher produces a copy of a national criminal history record check completed within the preceding five (5) years and a letter from the school district in which the teacher was last employed stating the teacher left in good standing and whether the teacher was the subject of any allegation of inappropriate behavior with a student.

Any person who has been employed as a full-time teacher by a school district who applies for employment as a full-time teacher in another school district may not be required to have a national criminal history background check completed if the teacher produces a copy of a national criminal history record check completed within the preceding five (5) years and a letter from the school district in which the teacher was employed stating the teacher left in good standing and whether the teacher was the subject of any allegation of inappropriate behavior with a student.

RECORDS INVESTIGATION (Cont.)

Any person who has been employed as a substitute teacher by a school for a minimum of five (5) years preceding an application to be employed as a full-time teacher may not be required to have a national criminal history record check completed if the teacher can produce a copy of a national criminal history record check completed within the preceding five (5) years and a letter from the school district in which the teacher was employed as a substitute teacher stating that the teacher left in good standing and whether the teacher was the subject of any allegation of inappropriate behavior with a student.

Any person employed as a full-time teacher by a school district in Oklahoma for ten (10) or more consecutive years immediately preceding an application for employment as a substitute teacher in the same school district is not required to have a national criminal history record check for as long as that person remains employed for consecutive years by that school. If the substitute teacher wishes to work in another Oklahoma school district, a national criminal history background check will be required.

If the applicant for employment meets all other criteria for employment in this school district, the applicant may be employed on a temporary basis for a maximum of sixty (60) days pending receipt of the national criminal history record check results. The temporary employment of the prospective employee shall terminate after sixty (60) days unless the school district receives the results of the national criminal history records check. The sixty (60) day temporary employment period shall begin on the first day the prospective employee reports for duty at the employing school district. If the applicant is offered permanent employment following the review of the records search, the search fee will/will not be reimbursed in full.

REFERENCE: 70 O.S. §5-142

It is the policy of the Duncan Board of Education, in light of the increased opioid addiction crisis nationwide, to authorize medical personnel at school to administer an opioid antagonist to any student or person they in good-faith suspect is having an opioid related drug overdose.

State law defines "medical personnel at schools" to include a certified school nurse or any other nurse employed by or under contract with a school, any licensed practitioner of the healing arts, or any person designated by the school administration to administer an opioid antagonist in the event of a suspected overdose.

The board of education hereby designates any school nurse, public health nurse, licensed practitioner of the healing arts, nurse working under contract with a school district or any person designated by the school administration to administer an emergency opioid antagonist in the event of a suspected overdose is authorized regardless of whether there is a prescription or standing order in place, to administer an emergency opioid antagonist when encountering a student or other individual exhibiting signs of an opioid overdose.

The administration of the school district may formally authorize one or more persons employed by the school to receive training offered by the Department of Mental Health and Substance Abuse Services, a law enforcement agency or any other entity in recognizing the signs of an opioid overdose and administering an emergency opioid antagonist. Persons designated to receive this training may include, but are not limited to, the certified and noncertified staff members required to receive annual training in cardiopulmonary resuscitation and the Heimlich maneuver in accordance with statute. If in-person training is not readily available in the area, the person or persons designated under this provision may access opioid antagonist training materials available online through the State Department of Health or another entity. Such training shall include information on how to recognize symptoms of an overdose, instruction in basic resuscitation techniques, instruction on proper administration of an opioid antagonist and the importance of calling 911 for help.

In the absence of the person or persons specifically designated and trained to administer an emergency opioid antagonist under the provisions of this section, the administration of a school may authorize any person to administer an emergency opioid antagonist to a student or other individual exhibiting signs of an overdose.

Any person administering an opioid antagonist to a student or other individual at a school site or school-sponsored event in a manner consistent with addressing opioid overdose shall be covered under the Good Samaritan Act. A school and any of its employees or designees shall be immune from civil liability in relation to the administration of an emergency opioid antagonist in the event of a suspected overdose

The person(s) who has been approved by the administration of the school to administer an emergency opioid antagonist to a student suspected to be undergoing an opioid-related drug overdose, may administer the antagonist, and, as soon as practicable, shall notify first responders of the situation.

The emergency opioid antagonist supplied by the school district shall be approved by the United States Food and Drug Administration.

Each school site shall maintain a supply of opioid antagonists in a secure but unlocked and easily accessible location. The antagonists shall be maintained in quantities and types deemed adequate by the administration, in consultation with local first responders.

The emergency opioid antagonists shall be accessible in the school during regular school hours and during school-sponsored functions that take place on school grounds. The board of education, at its discretion, may make emergency opioid antagonists accessible during school-sponsored functions that take place off school grounds and/or on school transportation.

Each person approved to administer the emergency opioid antagonist shall be required to receive training on proper administration of the antagonist, to be chosen by the administration and paid for by the school district.

REFERENCE: 68 O.S. 1-2506.1
70 O.S. 1210.242

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REFERENCE: 68 O.S. 1-2506.1
70 O.S. 1210.242

DUNCAN BOARD OF EDUCATION		6052
ANIMALS ON SCHOOL PROPERTY		
ADOPTION DATE:	REVISION DATE(S): 04/14/2026	PAGE 1 OF 2

It is the policy of the Duncan Board of Education that no animals, either domestic or wild, shall be brought onto school premises except ~~in connection with an organized and approved school activity,~~ service animals ~~or as otherwise authorized by the appropriate building principal~~ as identified by federal law. Written permission must be obtained from the appropriate building principal before any animals are brought onto school property or to any school activity. School property shall include, but not be limited to, any school building or athletic facility. This policy shall specifically prohibit the bringing of any animals onto school property during school athletic contests or events.

Authorized animals must be adequately housed and cared for while on school grounds. Only the teacher, or students designated by the teacher, is to handle the animals. If dogs are allowed to be on school grounds by the principal, the dogs must be leashed at all times and not permitted to run at large.

If animals are to be kept on school grounds on days when classes are not in session, arrangements must be made for their care.

If a staff member or student has been bitten by an animal and the skin has been pierced, the incident must be reported immediately to the school office by the student or the supervising adult. The principal will notify public health authorities and cause the animal to be impounded for observation. Public health authorities will determine the appropriate term of confinement of the animal and method of observation.

Service animals perform some of the functions and tasks that individuals with disabilities cannot perform themselves. Service animals are not pets. There are several kinds of service animals that assist individuals with disabilities. Examples include, but are not limited to, animals that:

1. Assist individuals who are blind or have sever sight impairments,
2. Alert individuals with hearing impairments to sounds,
3. Pull wheelchairs or carry and pick-up items for individuals with mobility impairments, and
4. Assist individuals with mobility impairments with balance.

The district shall not assume or take custody or control of, or responsibility for, any service animal or the care or feeding thereof. The owner or person having custody and control of the service animal shall be liable for any damages to persons, premises, property, or facilities caused by the service animal, including, but not

limited to, clean up, stain removal, etc. All service animals must be "house broken" and must not be out of control.

If, in the opinion of the Superintendent or building principal, any service animal is out of control in the school setting or during District transportation and its handler does not take immediate effective action to control such animal, the matter shall be immediately reported to local law enforcement. The parent or guardian of the student having custody and control of the service animal will be required to remove the service animal from District premises immediately.

If, in the opinion of the Superintendent or building principal, any service animal is often out of control or not consistently "house broken", such service animal will be denied further access to District property until such time as it is clearly demonstrated to the Superintendent or building principal that such unacceptable conduct has been cured.

It is the policy of the Duncan Board of Education that no animals, either domestic or wild, shall be brought onto school premises except service animals as identified by federal law. Written permission must be obtained from the appropriate building principal before any animals are brought onto school property or to any school activity. School property shall include, but not be limited to, any school building or athletic facility. This policy shall specifically prohibit the bringing of any animals onto school property during school athletic contests or events.

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Regular Meeting of the Board of Education
Tuesday, March 10, 2026 6:00 PM

Administration Building
1740 W. Spruce
Duncan, Oklahoma 73533

Minutes

1. **Call to order** and roll call:
Buckholts Davis Lolar Neal Schreckengost
Attendance Taken at 6:00 PM.

Carl Buckholts:	Present
Eric Davis:	Present
Krista Lolar:	Present
Greg Neal:	Present
Christopher Schreckengost:	Absent

Also present were the following: Dr. Channa Byerly, Kelly Henderson, Kim Ellis, Emily Hornberger, Patty Wininger, Maria Pardo, Lori McCann, Cortney Knox, Koree Goldsmith, Merry Stone, Cassie Berthold, Steven Dixon, Steph Dixon, Misty Burch, Hunter Miller, Machelle Zinn, Leann Adams, and students of the Emerson Elementary Archery Team.

2. **Flag Salute**
The flag salute was led by Archery Team students of Emerson Elementary.

3. **Chicken Express Employees of the Month**
This month we celebrated Employee's of the Month for February and March 2026.
February recipients: Certified, Teacher of the Month, Steven Dixon of Duncan Middle School and Support Staff Employee of the Month, Machelle Zinn of Central Office.
March recipients: Certified, Teacher of the Month, Leann Adams of Horace Mann Elementary and Support Staff Employee of the Month, Hunter Miller of Duncan Middle School.
All recipients were given a plaque, free meal, and drink card for the month from Chicken Express.

4. **Public participation** and/or discussion
There was no public participation and/or discussion.

5. **Superintendent's Report**

5.A. **Site Presentation** by Emerson Elementary

Each site presents an update to the board each school year. This month, Emerson Elementary was highlighted and Principal Koree Goldsmith and the Archery Team were in attendance to talk about all of their accomplishments.

5.B. District Update
Superintendent, Dr. Channa Byerly, highlighted student and staff accomplishments, sports, and activities going on throughout the district.

6. Discussion and motion to approve, not approve, or table the request from **AEP-PSO for Supplemental Easement and Right of Way for School Farm**
Motion to approve the request from AEP-PSO for Supplemental Easement and Right of Way for School Farm. This motion, made by Eric Davis and seconded by Greg Neal, Passed.

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

Yea: 4, Nay: 0, Absent: 1

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.Q.4. as listed, read aloud and discussed. This motion, made by Eric Davis and seconded by Carl Buckholts, Passed.

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

Yea: 4, Nay: 0, Absent: 1

7.A. **Minutes** of the February 10, 2026 Regular Meeting

7.B. **Minutes** of the February 17, 2026 Special Meeting

7.C. **Financial Reports**

7.D. **Cafeteria Monthly Reports**

7.E. **Activity Fund Reports**

7.F. **District Fundraisers**

7.G. **Encumbrance Reports**
General Fund 11 Purchase Order Numbers 65998-66100, total dollar value of

$146,457.68
Building Fund 21 Purchase Orders, Number 21164-21179, total dollar value of $26,227.85
Bond Fund 36 Purchase Orders, Number 36032-36035, total dollar value of $47,689.13
Arbitrage Fund 88 Purchase Orders, Number 8802-8802, total dollar value of $31,063.44
Change Order Listing(s) of Encumbrances
Encumbrance(s) More Than 10% Over

7.H. **Out-of-State Travel** request for Key Club Leadership trip April 16-17, 2026 to Wichita Falls, TX

7.I. **Out-of State Travel** request to approve Nicole Englishbee, Chaperone, for the Key Club Leadership trip April 16-17, 2026 to Wichita Falls, TX

7.J. District Child Nutrition **Summer Food Service Program**:

7.J.1. **Host the Summer Food Service Program**
June 1 - July 31, 2026, Five days per week

7.J.2. **Extra Service of Employees** - Site Supervisor, Site Monitor, and 3 Site Program Adults
June 1 - July 31, 2026, Five days per week

7.K. Hire a **Summer Maintenance Crew** for annual district maintenance

7.L. Hire a **Summer Paint Crew** for annual district maintenance

7.M. **Wal-Mart Stores, Inc.** consent for the Non-Exclusive Sale of Product(s) bearing the Duncan Public School name and logo through December 31, 2029

7.N. **Davis Air Conditioning, LLC** - preventative maintenance, replacement, and repairs of district HVAC units, ice machines, refrigerators, and freezers in the amount of $75,000.00 paid by the Building Fund

7.O. **RC Mowing** - district Lawn Maintenance in the amount of $27,775.00 paid by the Building Fund

7.P. **CDW Government** - DPS 2020 Vision Bond purchase of desktop computers for district staff in the amount of $62,112.00

7.Q. Contracts and Encumbrance requests for FY 26-27:

7.Q.1. **Oklahoma Aeronautics Commission** Flight Simulator Agreement renewal for aviation program curriculum for FY 26-27

7.Q.2. **ADPC** - annual district Accounting Software and Support Agreement in the amount of $18,084.00 for FY 26-27

7.Q.3. **Patten & Odom, CPAs, PLLC** - annual engagement letter and contract for district Auditing Services in the amount of 18,350.00 for FY 26-27

7.Q.4. **Sparklight Business** - Service Agreement for district Internet Services in the amount of $26,304.00 for FY 26-27

8. Proposed **Executive Session** to discuss: **(a)** Pursuant to 25 O.S. § 307 (B)(1) Retirements, resignations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective District employees as outlined on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of District Assistant Superintendents for FY 26-27 as outlined on Schedule A1, inclusive; **(c)** Pursuant to 25 O.S. § 307 (B)(2) Discussing negotiations concerning certified and support employees and representatives of employee groups; and **(d)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) The Employment, contract, and evaluation of the Superintendent.

Vote to convene or not convene into Executive Session

Motion to convene into Executive Session at 6:40 P.M. This motion, made by Eric Davis and seconded by Carl Buckholts, Passed.

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

Yea: 4, Nay: 0, Absent: 1

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) Retirements, resignations, hiring of employees, employment, rehiring and changes to employment contracts of current and prospective District employees as outlined on Schedule A, inclusive; **(b)** Pursuant to 25 O.S. § 307 (B)(1) The re-employment of District Assistant Superintendents for FY 26-27 as outlined on Schedule A1, inclusive; **(c)** Pursuant to 25 O.S. § 307 (B)(2) Discussing negotiations concerning certified and support employees and representatives of employee groups; and **(d)** Pursuant to 25 O.S. § 307 (B)(1) and 307 (B)(2) The Employment, contract, and evaluation of the Superintendent. No action was taken in Executive Session.

The following board members were present in Executive Session: Carl Buckholts, Eric Davis, Krista Lolar, Greg Neal and Christopher Schreckengost. In addition the following person(s) were present in Executive Session: Dr. Channa Byerly.
Motion to acknowledge the Board's return to Open Session at 6:49 P.M. This motion, made by Eric Davis and seconded by Krista Lolar, Passed.

Carl Buckholts:	Yea
Eric Davis:	Yea
Krista Lolar:	Yea

Greg Neal:	Yea
Christopher Schreckengost:	Absent

Yea: 4, Nay: 0, Absent: 1

10. Discussion and possible action regarding the **employment contract for the Superintendent of Schools**

Motion to approve the employment contract for Superintendent of Schools. This motion, made by Krista Lolar and seconded by Eric Davis, Passed.

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

Yea: 3, Nay: 1, Absent: 1

11. Discussion and possible action regarding retirements, resignations, and employment contracts as listed on **Schedule A** attached

Motion to approve retirements, resignations, and employment contracts as listed on Schedule A. This motion, made by Krista Lolar and seconded by Carl Buckholts, Passed.

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

Yea: 4, Nay: 0, Absent: 1

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

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

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

Yea: 4, Nay: 0, Absent: 1

13. Discussion and possible action to **Open Negotiations** for ADE (Association of Duncan Educators) and DESA (Duncan Educational Support Association) for FY 26-27

Motion to Open Negotiations for ADE (Association of Duncan Educators) and DESA (Duncan Educational Support Association) for FY 26-27. This motion, made by Eric Davis and seconded by Krista Lolar, Passed.

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

Yea: 4, Nay: 0, Absent: 1

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

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

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

Yea: 4, Nay: 0, Absent: 1

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

There was no New Business.

16. **The next Regular Meeting of the Board of Education will be held on Tuesday, April 14, 2026 at 6:00 P.M. at the Administration Building at 1740 W. Spruce, Duncan, OK**

17. **Adjournment**

This concludes the business that came before the Board on March 10, 2026 and at 6:52 P.M. Board President Carl Buckholts declared the meeting adjourned.

I, the undersigned Clerk of the Duncan Public Schools Board of Education, District I-001, of Stephens County, Oklahoma certify that the agenda for this Regular Meeting of March 10, 2026 was posted on the door of the Administration Building at 5:55 P.M., Monday, March 9, 2026 by Board Clerk, Kelly Henderson. Notice of this meeting was filed with the Stephens County Clerk October 15, 2025.

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

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

DUNCAN BOARD OF EDUCATION

Kelly Henderson, Board Clerk

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

SCHEDULE A
03/10/2026

RETIREMENT				
Last Name	**First Name**	**Site/Assignment**	**Years of Service**	**Effective**
Barton	Kathy	WW/Teacher	39	5/22/2026
Stone	Merry	CO/Assistant Superintendent	29	2026-27=8/10/2026
Benson	Teresa	DHS/Secondary Clerk	28	5/29/2026

RESIGNATIONS				
Last Name	**First Name**	**Site/Assignment**	**Years of Service**	**Effective**
Ellis	David	DHS/Teacher	5	5/22/2026
Caldwell	Melinda	PL/SPED Paraprofessional-Teacher Assistant	6	3/3/2026
Smith	Erin	PL/SPED Paraprofessional-Teacher Assistant	0	3/3/2026
Ortega	Ivan	Assistant MS Girls Soccer-Contract Coach	0	never worked

EMPLOYMENT					
Last Name	**First Name**	**New Position**	**Pending**	**Contract**	
		SPED Teacher	Background	Temporary	Skylia Aycox
		Elementary Counselor (2026-27)	Background	Temporary	Rebecca Holliday
		Teacher Assistant/Paraprofessional	Background	Support	Kaleigh Bowers
		Custodian		Support	Cathy Gilmore

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

CONTRACT CHANGES			
Last Name	**First Name**	**Site Assignment**	**Effective**

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

Schedule A1 – March 10, 2026
District Assistant Superintendent Recommended for Re-hire
2026-27

Ellis, Kim
Stone, Merry

DUNCAN PUBLIC SCHOOLS

Treasurer's Report
3/31/2026

ASSETS:		
Composite of Cash on Hand and Investments		
Beginning of Month		15,360,260.10
COLLECTIONS:		
Ad Valorem Tax	269,903.32	
Interest, Inv. & Bond Sales	40,302.17	
Intermediate Funds	25,336.12	
State Funds	1,752,101.63	
Federal Funds	607,438.26	
Child Nutrition Funds:	2,395.56	
Other Local Items:	9,853.33	
Non-Revenue Receipts:	309.72	
		2,707,640.11
TOTAL ASSETS		18,067,900.21
ADJUSTMENTS:		0.00
LIABILITIES:		
Checks Issued	2,837,373.63	
		2,837,373.63
BALANCE AS OF 03/31/2026		15,230,526.58

COMPOSITION OF BALANCE

Balance of Cash on Hand		
Month End	8,015,213.56	
Investments		
Month End	7,215,313.02	
TOTAL OF COMPOSITE:		15,230,526.58

DUNCAN PUBLIC SCHOOLS

Treasurer's Report
3/31/2026

CHECKS ISSUED TO DATE:

Fund	Total Issued	Outstanding
YEAR 5 - GENERAL FUND	0.00	865.00
YEAR 6 - GENERAL FUND	22,575,270.31	156,612.00
YEAR 6 - BUILDING FUND	1,356,664.42	42,135.73
YEAR 6 - 2021 BOND FUND	2,289,921.00	0.00
YEAR 6 - 2021 TRANSPORTATION	271,356.14	0.00
YEAR 6 - 2020 VISION BOND	719,536.99	51,525.00
YEAR 6 - INSURANCE FUND	62,035.52	0.00
YEAR 6 - ARBITRAGE	106,627.41	0.00
	27,381,411.79	251,137.73

Treasurer: _____

REVENUE SOURCE		BUDGET YEAR 2024 - 2025 CURRENT COLLECTED	BUDGET YEAR 2024 - 2025 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED
GENERAL FUND					
LOCAL SOURCES					
6-11-000-1110-000-050	AD VAL TX LV (CUR YR	$145,838.68	$5,937,793.67	$163,892.27	$6,275,428.65
6-11-000-1120-000-050	AD VAL TX LV (PRIOR)	$15,329.51	$214,369.18	$10,497.79	$139,710.44
6-11-000-1130-000-050	REV IN LIEU OF TAXES	$0.00	$4,602.59	$0.00	$66,450.14
6-11-000-1310-000-050	INTEREST EARNINGS	$39,481.30	$309,580.44	$35,312.63	$256,881.94
6-11-100-1310-000-050	CC REWARDS	$744.69	$5,874.96	$760.99	$5,138.93
6-11-000-1410-000-050	RNTL OF SCH FAC	$0.00	$3,320.00	$0.00	$0.00
6-11-000-1440-000-050	SALE OF SURPLUS EQUIPMENT	$0.00	$3,998.50	$200.00	$25,947.80
6-11-000-1510-000-050	INSURANCE LOSS RECOVERIES	$0.00	$0.00	$0.00	$9,017.01
6-11-000-1520-000-050	INSURANCE REFUND	$0.00	$1,834.61	$0.00	$963.50
6-11-000-1550-000-050	WORKERS COMPENSATION	$0.00	$0.00	$0.00	$7,813.80
6-11-000-1590-000-050	MISC REIMBURSEMENTS	$3,305.00	$11,162.25	$1,368.42	$12,238.23
6-11-000-1590-700-050	CN- REIMBURSEMENT	$4,243.19	$8,610.26	$4,092.61	$8,065.72
6-11-000-1610-000-050	CONTRIBUTIONS & DONATIONS	$1.97	$47.60	$0.30	$903.66
6-11-000-1620-000-050	COMMUNITY SERVICES	$0.00	$0.00	$0.00	$798.90
6-11-000-1650-000-050	DISTRICT CONTRACTS	$3,562.00	$10,686.00	$4,192.00	$16,356.00
6-11-000-1680-000-050	REF OF PRIOR YR'S	$0.00	$0.00	$0.00	$423.44
6-11-000-1690-000-050	MISC REV FROM DISTRICT	$0.00	$0.00	$0.00	$98.64
6-11-000-1710-700-050	STUDENT MEALS	$4,033.92	$36,084.75	$1,543.86	$25,438.53
6-11-000-1720-700-050	ALACARTE	$0.00	$21.00	$0.00	$0.00
6-11-000-1730-700-050	ADULT MEALS	$810.65	$8,997.08	$851.70	$8,460.38
6-11-000-1740-700-050	SUMMER FOOD SVC ADULT	$0.00	$63.00	$0.00	$0.00
6-11-000-1760-700-050	CONTRACT	$8,051.25	$66,389.25	$0.00	$2,341.25
6-11-000-1790-700-050	STATEMENTS	$0.00	$1,678.70	$0.00	$166.15
	TOTAL	$225,402.16	$6,625,113.84	$222,712.57	$6,862,643.11
INTERMEDIATE SOURCES					
6-11-000-2100-000-050	COUNTY 4 MILL AD VAL	$16,651.02	$771,839.58	$18,334.21	$771,414.71
6-11-000-2200-000-050	COUNTY APPORTN (MTG)	$4,602.53	$72,084.19	$7,001.91	$69,128.82
6-11-000-2900-000-050	OTHER INTERMEDIATE	$0.00	$8.76	$0.00	$0.00
	TOTAL	$21,253.55	$843,932.53	$25,336.12	$840,543.53
STATE SOURCES					
6-11-000-3110-000-050	GROSS PRODUCTION TAX	$209,200.49	$1,582,064.54	$191,548.46	$2,032,517.62
6-11-000-3120-000-050	MOTOR VEH COLLECTION	$99,162.33	$960,205.94	$111,395.89	$972,967.60
6-11-000-3130-000-050	RURAL ELECTRIC COOPERATIVE	$10,580.96	$84,869.88	$10,938.81	$88,681.92
6-11-000-3140-000-050	ST SCH LAND EARNINGS	$68,383.59	$449,418.58	$49,717.46	$437,429.61
6-11-000-3150-000-050	VEHICLE TAX STAMP	$72.75	$631.51	$357.41	$684.27
6-11-000-3160-000-050	FARM IMPLEMENTS	$0.00	$1,585.35	$0.00	$1,928.28
6-11-000-3210-000-050	FNDTN & SAL INC AID	$1,082,997.30	$8,672,333.89	$1,032,972.35	$8,264,319.88

REVENUE SOURCE		BUDGET YEAR 2024 - 2025 CURRENT COLLECTED	BUDGET YEAR 2024 - 2025 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED
6-11-331-3250-000-050	FBA IN LIEU - CERT EMPL	$1,983.94	$15,871.46	$2,158.22	$14,806.40
6-11-332-3250-000-050	FBA IN LIEU - SUPP PER HEALTH	$11,955.59	$95,644.73	$6,692.26	$86,999.42
6-11-332-3250-700-050	CN-FBA IN LIEU SUPPORT	$0.00	$0.00	$0.00	$0.00
6-11-334-3250-000-050	CERTIFIED EMP HEALTH	$163,796.23	$1,310,369.80	$151,439.40	$1,311,287.04
6-11-335-3250-000-050	SUPP PERSONNEL HEALTH	$117,031.49	$936,251.91	$142,785.72	$1,056,767.04
6-11-335-3250-700-050	CN-SUPPORT PER HEALTH	$0.00	$0.00	$0.00	$0.00
6-11-388-3310-000-050	ALTN/HIGH CHLG EDU	$0.00	$46,073.75	$14,568.36	$40,239.04
6-11-312-3412-000-050	NATL BOARD CERT BONUS	$0.00	$5,000.00	$0.00	$5,000.00
6-11-305-3413-000-050	INSPIRED TO TEACH INCENTIVE	$0.00	$8,000.00	$0.00	$0.00
6-11-311-3414-000-050	STUDENT TEACHING STIPEND	$0.00	$0.00	$0.00	$1,749.00
6-11-331-3414-000-050	STUDENT TEACHING STIPEND	$0.00	$0.00	$3,498.00	$3,498.00
6-11-367-3415-000-050	READING SUFFICIENCY	$0.00	$70,289.38	$0.00	$74,954.11
6-11-333-3420-000-050	TEXTBOOK	$0.00	$208,907.95	$18,487.29	$147,898.32
6-11-376-3436-000-050	SCHOOL RESOURCE OFFICER	$0.00	$183,829.62	$0.00	$93,041.47
6-11-377-3437-000-050	PAID MATERNITY LEAVE	$0.00	$0.00	$0.00	$12,333.96
6-11-000-3610-000-050	HOMESTEAD EXEMPTION	$0.00	$0.00	$0.00	$0.00
6-11-000-3620-000-050	STATE LAND REIMBURSEMENT	$0.00	$0.00	$0.00	$16.60
6-11-339-3650-000-050	TOBACCO SETTLE ENDOWMENT	$0.00	$0.00	$0.00	$0.00
6-11-340-3650-000-050	TSET - TOBACCO SETTLEMENT	$0.00	$0.00	$0.00	$8,546.56
6-11-080-3690-000-050	CELLPHONE-FREE ED ENVIR	$0.00	$0.00	$0.00	$38,400.00
6-11-361-3690-000-050	ACE TECHNOLOGY	$0.00	$0.00	$0.00	$0.00
6-11-385-3720-700-050	STATE MATCHING	$0.00	$6,802.28	$0.00	$7,774.82
6-11-411-3811-000-050	COMPR HS VO SAL REIM	$1,980.00	$12,190.00	$1,980.00	$12,190.00
6-11-412-3812-000-050	VOCATIONAL PROG ASSIST	$13,562.00	$40,686.00	$13,562.00	$40,686.00
	TOTAL	$1,780,706.67	$14,691,026.57	$1,752,101.63	$14,754,716.96
FEDERAL SOURCES					
6-11-511-4210-000-050	TITLE I ACT,BASIC PG	$45,507.38	$683,194.56	$336,620.41	$701,387.96
6-11-799-4210-000-050	TITLE I-PART A	$0.00	$278,695.10	$0.00	$206,807.00
6-11-541-4271-000-050	TITLE II - PART A	$37,863.01	$54,905.01	$0.00	$55,189.81
6-11-799-4271-000-050	T2-PART A, RECRUIT	$0.00	$23,917.19	$0.00	$49,416.59
6-11-572-4281-000-050	TITLE III A ENGLISH LANGUAGE	$7,872.15	$24,215.65	$0.00	$22,417.79
6-11-613-4310-000-050	INDIVIDUALS W/DISABILITIES (B)	$318.68	$318.68	$0.00	$12,286.93
6-11-615-4310-000-050	INDIVIDUALS W/DISABILITIES (B)	$109.73	$3,012.00	$0.00	$0.00
6-11-621-4310-000-050	IDEA-B FLOW THROUGH	$115,357.68	$506,353.52	$70,177.18	$380,645.78
6-11-635-4310-239-050	INDIVIDUALS W/DISABILITIES	$0.00	$0.00	$0.00	$21,530.00
6-11-799-4310-000-050	CARRYFORWARD IDEA-B FLOW	$0.00	$57,314.54	$0.00	$46,391.72
6-11-641-4340-000-050	PRE-SCHOOL AGED 3-5	$3,174.34	$13,946.98	$2,186.21	$15,303.53
6-11-799-4340-000-050	PRESCHOOL	$0.00	$1,055.94	$0.00	$3,174.34
6-11-552-4442-000-050		$11,201.64	$39,187.39	$11,362.42	$40,079.28
6-11-799-4442-000-050	TITLE IV LEAS FORMULA	$0.00	$10,631.29	$0.00	$11,201.64

REVENUE SOURCE		BUDGET YEAR 2024 - 2025 CURRENT COLLECTED	BUDGET YEAR 2024 - 2025 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED
6-11-587-4470-000-050	TITLEV-SUB2 RURAL &	$25,937.94	$117,981.53	$8,699.56	$62,753.55
6-11-799-4470-000-050	TITLE VI PT B1 LEA	$0.00	$12,216.76	$0.00	$14,003.03
6-11-726-4689-000-050	OTHER MISC SOURCES OF FED	$0.00	$5,814.00	$0.00	$0.00
6-11-795-4689-000-050	ESSER III	$0.00	$772,905.95	$0.00	$0.00
6-11-799-4689-000-050	ESSER II FUNDS	$0.00	$483,078.36	$0.00	$0.00
6-11-763-4710-700-050	NATL SCHOOL LUNCH -FED	$109,884.15	$851,363.47	$133,502.16	$812,599.57
6-11-764-4720-700-050	NATL SCHOOL BREAKFAST -FED	$33,785.16	$258,982.95	$44,890.32	$271,889.46
6-11-766-4740-700-050	SUMMER FOOD PROGRAM	$0.00	$53,046.08	$0.00	$13,198.62
6-11-421-4821-000-050	CARL PERKINS	$0.00	$29,985.73	$0.00	$24,812.58
	TOTAL	$391,011.86	$4,282,122.68	$607,438.26	$2,765,089.18
	REVENUE SOURCE TOTAL	$2,418,374.24	$26,442,195.62	$2,607,588.58	$25,222,992.78
NON-REVENUE RECEIPTS					
6-11-000-5120-700-050	RETURN CASH OR CHANGE	$0.00	$0.00	$0.00	$0.00
6-11-000-5600-000-050	CORRECTING ENTRY	$0.00	$400.95	$309.72	$309.72
	TOTAL	$0.00	$400.95	$309.72	$309.72
BALANCE SHEET					
6-11-000-6110-000-050	CASH FORWARD	$452.85	$5,485,116.50	$0.00	$4,816,468.56
6-11-000-6110-700-050	CARRYOVER	$0.00	$0.00	$0.00	$0.00
6-11-333-6110-000-050	333 CARRYOVER	$0.00	$0.00	$0.00	$389,661.09
6-11-352-6110-000-050	CARRYOVER	$0.00	$0.00	$0.00	$0.00
6-11-367-6110-000-050	367 CARRYOVER	$0.00	$0.00	$0.00	$12,221.26
6-11-376-6110-000-050	CARRYOVER CORRECTION	$0.00	$0.00	$0.00	$79,077.84
6-11-385-6110-700-050	CARRYOVER	$0.00	$0.00	$0.00	$0.00
6-11-759-6110-700-050	CASH FORWARD	$0.00	$0.00	$0.00	$0.00
6-11-760-6110-700-050	CASH FORWARD	$0.00	$0.00	$0.00	$0.00
6-11-766-6110-700-050	CARRYOVER	$0.00	$0.00	$0.00	$38,583.98
6-11-000-6130-000-050	LAPSED	$0.00	$0.00	$0.00	$0.00
6-11-000-6140-000-050	ESTOP	$0.00	$0.00	$0.00	$0.00
	TOTAL	$452.85	$5,485,116.50	$0.00	$5,336,012.73
	NON-REVENUE SOURCE	$452.85	$5,485,517.45	$309.72	$5,336,322.45
	FUND TOTAL	$2,418,827.09	$31,927,713.07	$2,607,898.30	$30,559,315.23

REVENUE SOURCE		BUDGET YEAR 2024 - 2025 CURRENT COLLECTED	BUDGET YEAR 2024 - 2025 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED
BUILDING FUND					
LOCAL SOURCES					
6-21-000-1110-000-050	AD VAL TX LV (CUR YR	$20,822.43	$853,199.50	$23,400.08	$893,291.93
6-21-000-1120-000-050	AD VAL TX LV (PRIOR)	$2,188.69	$25,188.80	$1,498.83	$19,057.83
6-21-000-1130-000-050	REV IN LIEU OF TAXES	$0.00	$28.59	$0.00	$0.00
6-21-000-1310-000-050	INTEREST EARNINGS	$639.01	$7,076.97	$0.00	$1,392.14
6-21-000-1590-000-050	MISC REIMBURSEMENTS	$0.00	$3,168.00	$0.00	$0.00
	TOTAL	$23,650.13	$888,661.86	$24,898.91	$913,741.90
INTERMEDIATE SOURCES					
6-21-000-2900-000-050	OTHER INTERMEDIATE	$0.00	$1.25	$0.00	$0.00
	TOTAL	$0.00	$1.25	$0.00	$0.00
STATE SOURCES					
6-21-000-3160-000-050	FARM IMPLEMENTS	$0.00	$226.36	$0.00	$261.90
6-21-318-3435-000-050	REDBUD	$0.00	$455,580.54	$0.00	$448,968.91
6-21-000-3610-000-050	HOMESTEAD EXEMPTION	$0.00	$0.00	$0.00	$6,381.70
	TOTAL	$0.00	$455,806.90	$0.00	$455,612.51
	REVENUE SOURCE TOTAL	$23,650.13	$1,344,470.01	$24,898.91	$1,369,354.41
BALANCE SHEET					
6-21-000-6110-000-050	CASH FORWARD	$0.00	$1,712,780.14	$0.00	$1,501,336.70
6-21-318-6110-000-050	REDBUD CARRYOVER	$0.00	$0.00	$0.00	$419,936.72
	TOTAL	$0.00	$1,712,780.14	$0.00	$1,921,273.42
	NON-REVENUE SOURCE	$0.00	$1,712,780.14	$0.00	$1,921,273.42
	FUND TOTAL	$23,650.13	$3,057,250.15	$24,898.91	$3,290,627.83

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

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

REVENUE SOURCE		BUDGET YEAR 2024 - 2025 CURRENT COLLECTED	BUDGET YEAR 2024 - 2025 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED
2020 VISION BOND					
NON-REVENUE RECEIPTS					
6-36-000-5190-000-050	MISC REVENUE TRANSFERRED	$0.00	$0.00	$0.00	$1,336,910.46
	TOTAL	$0.00	$0.00	$0.00	$1,336,910.46
	NON-REVENUE SOURCE	$0.00	$0.00	$0.00	$1,336,910.46
	FUND TOTAL	$0.00	$0.00	$0.00	$1,336,910.46

REVENUE SOURCE		BUDGET YEAR 2024 - 2025 CURRENT COLLECTED	BUDGET YEAR 2024 - 2025 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED
	SINKING FUND				
LOCAL SOURCES					
6-41-000-1110-000-050	AD VAL TX LV (CUR YR	$60,630.02	$2,469,480.27	$66,208.44	$2,465,938.05
6-41-000-1120-000-050	AD VAL TX LV (PRIOR)	$6,536.22	$91,611.63	$4,405.91	$119,293.10
6-41-000-1130-000-050	REV IN LIEU OF TAXES	$0.00	$85.66	$0.00	$0.00
6-41-000-1310-000-050	INTEREST EARNINGS	$0.00	$745.24	$0.00	$594.14
	TOTAL	$67,166.24	$2,561,922.80	$70,614.35	$2,585,825.29
INTERMEDIATE SOURCES					
6-41-000-2900-000-050	OTHER INTERMEDIATE	$0.00	$3.75	$0.00	$0.00
	TOTAL	$0.00	$3.75	$0.00	$0.00
STATE SOURCES					
6-41-000-3160-000-050	FARM IMPLEMENTS	$0.00	$670.85	$0.00	$849.71
6-41-000-3610-000-050	HOMESTEAD EXEMPTION	$0.00	$0.00	$0.00	$18,819.21
	TOTAL	$0.00	$670.85	$0.00	$19,668.92
	REVENUE SOURCE TOTAL	$67,166.24	$2,562,597.40	$70,614.35	$2,605,494.21
BALANCE SHEET					
6-41-000-6110-000-050	CASH FORWARD	$0.00	$91,457.59	$0.00	$83,110.25
	TOTAL	$0.00	$91,457.59	$0.00	$83,110.25
	NON-REVENUE SOURCE	$0.00	$91,457.59	$0.00	$83,110.25
	FUND TOTAL	$67,166.24	$2,654,054.99	$70,614.35	$2,688,604.46

REVENUE SOURCE		BUDGET YEAR 2024 - 2025 CURRENT COLLECTED	BUDGET YEAR 2024 - 2025 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED
ENDOWMENT FUNDS					
LOCAL SOURCES					
6-50-000-1310-000-050	INTEREST EARNINGS	$209.00	$2,033.91	$125.51	$1,669.39
	TOTAL	$209.00	$2,033.91	$125.51	$1,669.39
	REVENUE SOURCE TOTAL	$209.00	$2,033.91	$125.51	$1,669.39
BALANCE SHEET					
6-50-000-6110-000-050	CASH FORWARD	$0.00	$75,421.99	$0.00	$78,142.52
	TOTAL	$0.00	$75,421.99	$0.00	$78,142.52
	NON-REVENUE SOURCE	$0.00	$75,421.99	$0.00	$78,142.52
	FUND TOTAL	$209.00	$77,455.90	$125.51	$79,811.91

REVENUE SOURCE		BUDGET YEAR 2024 - 2025 CURRENT COLLECTED	BUDGET YEAR 2024 - 2025 YEAR-TO-DATE COLLECTED	BUDGET YEAR 2025 - 2026 CURRENT COLLECTED	BUDGET YEAR 2025 - 2026 YEAR-TO-DATE COLLECTED
INSURANCE FUND					
LOCAL SOURCES					
6-86-000-1310-000-050	INTEREST EARNINGS	$6,750.35	$13,741.51	$4,103.04	$39,320.04
	TOTAL	$6,750.35	$13,741.51	$4,103.04	$39,320.04
	REVENUE SOURCE TOTAL	$6,750.35	$13,741.51	$4,103.04	$39,320.04
BALANCE SHEET					
6-86-000-6110-000-050	CASH FORWARD	$0.00	$2,323,826.05	$0.00	$1,735,890.59
	TOTAL	$0.00	$2,323,826.05	$0.00	$1,735,890.59
	NON-REVENUE SOURCE	$0.00	$2,323,826.05	$0.00	$1,735,890.59
	FUND TOTAL	$6,750.35	$2,337,567.56	$4,103.04	$1,775,210.63

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

DUNCAN PUBLIC SCHOOLS

SUMMARY OF FINANCIAL ACTIVITIES

03/31/2026

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	2021 BOND FUND	2021 TRANSPORTATION	2020 VISION BOND
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	2,495,145.51	1,801,579.77	150,433.37	63,156.00	749,188.72
ADD: MONTHLY RECEIPTS	2,607,898.30	24,898.91	0.00	0.00	0.00
MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	5,103,043.81	1,826,478.68	150,433.37	63,156.00	749,188.72
LESS: CHECKS ISSUED	2,543,088.11	137,515.27	0.00	0.00	131,815.25
PURCHASE OF INVESTMENTS	12,784.67	0.00	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	2,547,171.03	1,688,963.41	150,433.37	63,156.00	617,373.47
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	5,424,053.15	245,000.00	0.00	0.00	0.00
ADD: INVESTMENTS	12,784.67	0.00	0.00	0.00	0.00
TOTAL INVESTMENTS:	5,436,837.82	245,000.00	0.00	0.00	0.00
LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	5,436,837.82	245,000.00	0.00	0.00	0.00
TOTALS:					
END OF MONTH CASH BALANCE:	2,547,171.03	1,688,963.41	150,433.37	63,156.00	617,373.47
END OF MONTH INV. BALANCE:	5,436,837.82	245,000.00	0.00	0.00	0.00
TOTAL CASH:	7,984,008.85	1,933,963.41	150,433.37	63,156.00	617,373.47
ADD: OUTSTANDING CHECKS	157,477.00	42,135.73	0.00	0.00	51,525.00
TOTAL MONIES:	8,141,485.85	1,976,099.14	150,433.37	63,156.00	668,898.47

DUNCAN PUBLIC SCHOOLS

SUMMARY OF FINANCIAL ACTIVITIES

03/31/2026

All Years Grouped By FUND	SINKING FUND	ENDOWMENT FUNDS	INSURANCE FUND	ARBITRAGE	TOTAL ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	2,579,485.40	8,558.28	314,287.74	0.00	8,161,834.79
ADD: MONTHLY RECEIPTS	70,614.35	125.51	4,103.04	0.00	2,707,640.11
MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL CASH:	2,650,099.75	8,683.79	318,390.78	0.00	10,869,474.90
LESS: CHECKS ISSUED	0.00	0.00	24,955.00	0.00	2,837,373.63
PURCHASE OF INVESTMENTS	0.00	0.00	4,103.04	0.00	16,887.71
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	2,650,099.75	8,683.79	289,332.74	0.00	8,015,213.56
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	38,504.71	71,128.12	1,419,739.33	0.00	7,198,425.31
ADD: INVESTMENTS	0.00	0.00	4,103.04	0.00	16,887.71
TOTAL INVESTMENTS:	38,504.71	71,128.12	1,423,842.37	0.00	7,215,313.02
LESS: MATURING INVESTMENTS	0.00	0.00	0.00	0.00	0.00
ENDING MONTHLY BALANCE:	38,504.71	71,128.12	1,423,842.37	0.00	7,215,313.02
TOTALS:					
END OF MONTH CASH BALANCE:	2,650,099.75	8,683.79	289,332.74	0.00	8,015,213.56
END OF MONTH INV. BALANCE:	38,504.71	71,128.12	1,423,842.37	0.00	7,215,313.02
TOTAL CASH:	2,688,604.46	79,811.91	1,713,175.11	0.00	15,230,526.58
ADD: OUTSTANDING CHECKS	0.00	0.00	0.00	0.00	251,137.73
TOTAL MONIES:	2,688,604.46	79,811.91	1,713,175.11	0.00	15,481,664.31

DUNCAN PUBLIC SCHOOLS
BALANCE SHEET
31-March-26

	11 General Fund	21 Building Fund	34 Bond 2021	35 Bond Transportation	36 Bond 2020 Vision	50 Endowment Fund	86 Insurance Fund	88 Arbitrage Fund	41 Sinking Fund	**All Funds**
Cash	$ 2,547,171.03	$ 1,688,963.41	$ 150,433.37	$ 63,156.00	$ 617,373.47	$ 8,683.79	$ 289,332.74	$ -	$ 2,650,099.75	$ 8,015,213.56
Investments	5,436,837.82	245,000.00	-	-	-	71,128.12	1,423,842.37	-	38,504.71	$ 7,215,313.02
Total Assets	$ 7,984,008.85	$ 1,933,963.41	$ 150,433.37	$ 63,156.00	$ 617,373.47	$ 79,811.91	$ 1,713,175.11	$ -	$ 2,688,604.46	$ 15,230,526.58
Warrants outstanding	$ (157,477.00)	$ (42,135.73)	$ -	$ -	$ (51,525.00)	$ -	$ -	$ -	$ -	$ (251,137.73)
Reserves										
Fund Balance	$ 7,826,531.85	$ 1,891,827.68	$ 150,433.37	$ 63,156.00	$ 565,848.47	$ 79,811.91	$ 1,713,175.11	$ -	$ 2,688,604.46	$ 14,979,388.85

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

Fund Balance - Beginning of Month	$ 2,495,145.51	$ 1,801,579.77	$ 150,433.37	$ 63,156.00	$ 749,188.72	$ 8,558.28	$ 314,287.74	$ -	$ 2,579,485.40	$ 8,161,834.79
District	222,712.57	24,898.91	-	-	-	125.51	4,103.04	-	70,614.35	$ 322,454.38
Intermediate	25,336.12	-	-	-	-	-	-	-	-	$ 25,336.12
State	1,752,101.63	-	-	-	-	-	-	-	-	$ 1,752,101.63
Federal	607,438.26	-	-	-	-	-	-	-	-	$ 607,438.26
Other	309.72	-	-	-	-	-	-	-	-	$ 309.72
Total revenue	2,607,898.30	24,898.91	-	-	-	125.51	4,103.04	-	70,614.35	$ 2,707,640.11
Salaries	(1,695,185.99)	-	-	-	-	-	-	-	-	$ (1,695,185.99)
Benefits	(636,240.36)	-	-	-	-	-	-	-	-	$ (636,240.36)
Professional services	(89,179.44)	(8,380.22)	-	-	-	-	-	-	-	$ (97,559.66)
Property services	(7,857.90)	(44,509.35)	-	-	(1,700.00)	-	(24,955.00)	-	-	$ (79,022.25)
Other services	(13,090.85)	-	-	-	-	-	-	-	-	$ (13,090.85)
Supplies & materials	(152,054.71)	(84,625.70)	-	-	(67,880.25)	-	-	-	-	$ (304,560.66)
Other	50,521.14	-		-	(62,235.00)	-	-	-	-	$ (11,713.86)
	(2,543,088.11)	(137,515.27)	-	-	(131,815.25)	-	(24,955.00)	-	-	(2,837,373.63)
Purchase of Investments	(12,784.67)	-	-	-	-	-	(4,103.04)	-	-	$ (16,887.71)
Total expenditures	(2,555,872.78)	(137,515.27)	-	-	(131,815.25)	-	(29,058.04)	-	-	$ (2,854,261.34)
Investments	5,436,837.82	245,000.00	-	-	-	71,128.12	1,423,842.37	-	38,504.71	$ 7,215,313.02
Fund Balance - End of Month	$ 7,984,008.85	$ 1,933,963.41	$ 150,433.37	$ 63,156.00	$ 617,373.47	$ 79,811.91	$ 1,713,175.11	$ -	$ 2,688,604.46	$ 15,230,526.58

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	3.890	07/16/2026
5	0	9/9/2024	OLAP LIQUID POOL	3,193,088.48	3.454	01/25/2027
AA107119-41	0	2/24/2026	TERM SERIES II REDEMPTION	900,000.00	3.570	06/23/2026
FZFXX	0	9/4/2024	FIDELITY TREASURY MM FUND	1,243,749.34	3.330	09/04/2026

TOTAL OPEN INVESTMENTS FOR 6 - 11 GENERAL FUND				5,436,837.82		
3-2283	0	1/7/2022	IBC BANK	245,000.00	3.000	01/07/2027

TOTAL OPEN INVESTMENTS FOR 6 - 21 BUILDING FUND				245,000.00		
11076951	0	5/26/2020	LEGACY BANK	38,504.71	3.300	06/01/2026

TOTAL OPEN INVESTMENTS FOR 6 - 41 SINKING FUND				38,504.71		
11380056	0	11/26/2021	LEGACY BANK	71,128.12	2.300	11/25/2027

TOTAL OPEN INVESTMENTS FOR 6 - 50 ENDOWMENT FUNDS				71,128.12		
22324	0	11/22/2024	FIRST BANK & TRUST COMPANY	262,780.61	3.595	05/22/2026
5-86	0	11/6/2024	OLAP LIQUID POOL	1,053,521.50	3.454	01/25/2027
655-242581	0	9/4/2024	FIDELITY TREASURY MM FUND	107,540.26	3.330	09/04/2026

TOTAL OPEN INVESTMENTS FOR 6 - 86 INSURANCE FUND				1,423,842.37		
TOTAL OF ALL INVESTMENTS				7,215,313.02		

DUNCAN PUBLIC SCHOOLS
PO BOX 1548
DUNCAN, OK 73534

Reconciliation

April 01, 2026

Bank account:	Reconciliation date:	Prepared by:	For applied period:
* * * * * * 9935	3/31/2026	MILLER, LATISHA	**March, 2026**

General ledger account balance	$1,148,378.18	Balance per bank statement as of reconciliation date	$101,535.26
Add debits	$100,998.67	Add receipts in transit	$0.00
Less credits	$185,804.74	Less outstanding checks	$65,507.62
Add adjustments	$13,215.94	Interest not yet posted	$0.00
		Charges not yet posted	$49.35
		Investments	$1,040,711.06
Bank Balance Per General Ledger (Activity Fund)	**$1,076,788.05**	**Bank Balance Per Statement Reconciliation**	**$1,076,788.05**

Variance: $0.00 ***

Outstanding Receipts

No Transactions

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount
00109993	41.95	00110275	90.00	00110300	27.97
00110906	105.00	00111233	27.96	00111346	86.31
00111362	929.50	00111366	34.96	00111530	250.00
00111650	48.85	00111690	225.00	00111713	200.00
00111715	130.54	00111729	307.00	00111732	237.36
00111747	257.00	00111756	69.41	00111757	456.00
00111759	7457.00	00111766	200.00	00111768	395.00
00111769	804.12	00111772	24.00	00111775	500.00
00111776	400.00	00111780	329.00	00111781	200.00
00111782	200.00	00111783	3616.00	00111786	476.00
00111787	320.00	00111788	191.10	00111789	506.25
00111790	35.66	00111791	285.00	00111792	243.32
00111793	335.22	00111794	495.00	00111795	363.45
00111796	430.13	00111797	93.60	00111798	69.73
00111799	132.48	00111801	279.47	00111802	73.39
00111803	331.98	00111804	371.32	00111805	32.64
00111806	5391.14	00111807	7229.31	00111808	264.63
00111809	178.73	00111810	285.53	00111811	1652.00
00111812	14.99	00111813	428.67	00111814	300.00
00111815	551.81	00111816	1575.82	00111817	2437.80
00111818	454.62	00111819	640.00	00111820	1410.84
00111822	325.00	00111823	450.00	00111824	541.80
00111825	553.16	00111826	500.00	00111827	375.00
00111828	2310.33	00111829	200.00	00111830	190.00
00111831	23.55	00111832	370.00	00111833	5435.59
00111834	819.95	00111835	100.00	00111836	100.00
00111837	100.00	00111838	350.00	00111839	150.00
00111840	100.00	00111841	240.00	00111842	757.80
00111843	1870.94	00111844	998.53	00111845	1730.42
00111846	623.52	00111847	295.19	00111848	150.00
00111849	217.81	00111850	97.47		

Total Outstanding Checks: **$65,507.62**

Items: **92**

Receipts Cleared This Month

Number	Amount	Number	Amount	Number	Amount
05000066	35.00	05000067	200.00	05000068	300.00
05000069	100.00	05000070	100.00	05000071	491.06

05000072	20.20	11007545	20.50	11007546	2.50
11007547	3.00	11007548	5.00	11007549	2.00
11007550	21.00	11007551	2.00	11007552	2.00
11007553	2.00	11007554	24.00	11007555	9.00
11007556	9.00	11007557	9.00	11007558	9.00
11007559	9.00	11007560	9.00	11007561	9.00
11007562	9.00	11007563	9.00	11007564	9.00
11007565	9.00	11007566	9.00	11007567	60.00
11007568	5.50	11007569	12.00	11007570	1.00
11007571	11.00	11007572	4.00	11007573	0.50
11007574	1.00	11007575	3.00	11007576	9.00
11007577	9.00	11007578	61.00	11007579	60.00
11007580	3.00	11007581	5.00	11007582	2.50
11007583	1.00	11007584	1.50	11007585	1.00
11007586	1.50	11007587	1.00	11007588	9.00
11007589	9.00	11007590	9.00	11007591	9.00
11007592	0.50	11007593	3.00	11007594	1.00
11007595	5.00	11007596	2.00	11007597	1.00
11007598	1.00	11007599	1020.40	11007600	0.50
11007601	32.00	11007602	1.50	11007603	1.00
11007604	5.00	11007605	7.00	11007606	9.00
11007607	9.00	11007608	9.00	11007609	9.00
11007610	9.00	11007611	9.00	11007612	9.00
11007613	9.00	11007614	9.00	11007615	9.00
11007616	9.00	11007617	5.00	11007618	46.00
11007619	5.00	11007620	14.00	11007621	2.00
11007622	3.00	11007623	2.00	11007624	9.00
11007625	9.00	11007626	9.00	11007627	60.00
11007628	7.00	11007629	24.50	11007630	11.00
11007631	3.00	11007632	9.00	11007633	9.00
11007634	36.00	11007635	452.95	11007636	60.00
11007637	5.00	11007638	1.50	11007639	3.00
11007640	10.00	11007641	6.00	11007642	8.00
11007643	756.57	11007644	464.94	11007645	0.50
11007646	1.00	11007647	20.00	11007648	2.50
11007649	1.00	11007650	20.00	11007651	1.00
11007652	12.50	11007653	3.00	11007654	15.00
11007655	15.50	11007656	0.50	11007657	12.00
11007658	5.50	11007659	4.00	11007660	2.00
11007661	409.10	11007662	75.00	11007663	1.50
11007664	21.00	11007665	10.00	11007666	1.00
11007667	3.00	11007668	10.50	11007669	3.50
11007670	5.00	11007671	1.00	11007672	2.00
11007673	0.50	11007674	28.00	11007675	3.00

11007676	19.00	11007677	2.00	11007678	15.50
11007679	17.00	11007680	4.50	11007681	1.00
11007682	60.00	11007683	45.00	11007684	5.50
11007685	2.00	11007686	101.00	11007687	0.50
11007688	2.00	11007689	1.00	11007690	0.50
11007691	10.00	11007692	3.00	11007693	16.00
11007694	6.00	11007695	1.00	11007696	14.00
11007697	1.00	11007698	5.00	11007699	0.50
11007700	15.12	11007701	2.00	11007702	10.00
11007703	10.00	11007704	10.00	11007705	2.50
11007706	12.50	11007707	4.00	11007708	3.00
11007709	1.00	11007710	13.50	11007711	2.00
11007712	0.00	12501366	12.50	12501367	2.50
12501368	2.50	12501369	1.00	12501370	5.00
12501371	5.00	12501372	4.00	12501373	5.50
12501374	10.00	12501375	10.00	12501376	5.00
12501377	10.00	12501378	6.00	12501379	12.50
12501380	18.00	12501381	13.50	12501382	12.00
12501383	7.50	12501384	12.50	12501385	5.00
12501386	6.00	12501387	5.00	12501388	9.00
12501389	8.00	12501390	13.00	12501391	20.00
12501392	20.00	12501393	20.00	12501394	5.00
12501395	20.00	12501396	5.00	12501397	20.00
12501398	1.00	12501399	20.00	12501400	3.00
12501401	6.00	12501402	16.50	12501403	3.00
12501404	12.00	12501405	3.00	12501406	14.50
12501407	10.50	12501408	8.00	12501409	3.00
12501410	5.00	12501411	10.50	12501412	12.50
12501413	7.50	12501414	12.00	12501415	7.50
12501416	20.00	12501417	3.00	12501418	0.50
12501419	2.00	12501420	1.00	12501421	8.00
12501422	23.00	12501423	25.50	12501424	30.00
12501425	22.50	12501426	17.50	12501427	19.50
12501428	16.00	12501429	18.00	12501430	24.50
12501431	12.00	12501432	7.50	12501433	12.00
12501434	33.50	12501435	12.00	12501436	35.00
12501437	7.00	12501438	20.00	12501439	5.00
12501440	3.00	12501441	6.00	12501442	21.50
12501443	5.00	12501444	7.50	12501445	6.25
12501446	35.00	12501447	6.25	12501448	5.00
12501449	10.00	12501450	2.00	12501451	5.00
12501452	2.00	12501453	5.00	12501454	471.45
12501455	5.00	12501456	1.00	12501457	3.00
12501458	5.00	12501459	808.56	12501460	9.00

12501461	10.00	12501462	638.38	12501463	5.00
12501464	497.41	12501465	100.00	12501466	92.10
12501467	1.00	12501468	11.00	12501469	3.00
12501470	2.50	12501471	5.00	12501472	5.00
12501473	76.00	12501474	25.00	12501475	20.00
12501476	5.00	12501477	2.00	12501478	1.00
12501479	21.00	12501480	1.00	12501481	20.00
12501482	24.00	12501483	5.00	12501484	4.00
12501485	24.00	12501486	10.00	12501487	15.00
12501488	4.00	12501489	7.50	12501490	5.00
12501491	10.00	12501492	14.50	12501493	7.50
12501494	5.50	12501495	6.00	12501496	62.00
12501497	6.00	12501498	6.00	12501499	8.00
12501500	6.00	12501501	5.00	12501502	6.00
12501503	8.00	12501504	8.00	12501505	8.00
12501506	8.00	12501507	8.00	12501508	7.00
12501509	1.00	12501510	3.00	12501511	4.00
12501512	5.00	12501513	4.00	12501514	4.00
12501515	4.00	12501516	4.00	12501517	4.00
12501518	1.00	12501519	8.00	12501520	3.00
12501521	2.00	12501522	4.00	12501523	5.00
12501524	20.00	12501525	19.50	12501526	11.00
12501527	20.00	12501528	5.00	12501529	5.00
12501530	0.50	12501531	24.00	12501532	32.00
12501533	4.00	12501534	4.00	12501535	8.00
12501536	26.00	12501537	16.00	12501538	4.00
12501539	8.00	12501540	10.00	12501541	8.00
12501542	10.00	12501543	18.00	12501544	6.00
12501545	5.00	13006012	16.50	13006013	5.00
13006014	7.00	13006015	11.00	13006016	10.00
13006017	4.00	13006018	38.00	13006019	9.75
13006020	1.00	13006021	20.00	13006022	20.00
13006023	20.00	13006024	20.00	13006025	1.50
13006026	1.50	13006027	10.00	13006028	20.00
13006029	20.00	13006030	20.00	13006031	26.00
13006032	2.00	13006033	5.00	13006034	8.00
13006035	1.00	13006036	1.00	13006037	20.00
13006038	20.00	13006039	20.00	13006040	40.00
13006041	20.00	13006042	20.00	13006043	24.00
13006044	78.25	13006045	11.00	13006046	21.00
13006047	4.00	13006048	20.00	13006049	17.25
13006050	1.00	13006051	275.88	13006052	8.00
13006053	16.00	13006054	16.00	13006055	8.00
13006056	6.50	13006057	2.00	13006058	21.00

13006059	20.00	13006060	20.00	13006061	20.00
13006062	20.00	13006063	20.00	13006064	20.00
13006065	20.00	13006066	20.00	13006067	20.00
13006068	8.00	13006069	8.00	13006070	8.00
13006071	16.00	13006072	8.00	13006073	257.25
13006074	20.00	13006075	5.00	13006076	5.50
13006077	6.00	13006078	11.00	13006079	13.00
13006080	6.00	13006081	2.00	13006082	2.00
13006083	4.00	13006084	6.00	13006085	5.00
13006086	18.00	13006087	8.00	13006088	8.00
13006089	8.00	13006090	8.00	13006091	26.00
13006092	121.09	13006093	15.00	13006094	6.00
13006095	7.00	13006096	31.50	13006097	10.00
13006098	20.00	13006099	8.00	13006100	6.00
13006101	8.00	13006102	6.00	13006103	6.00
13006104	6.00	13006105	8.00	13006106	18.00
13006107	8.00	13006108	8.00	13006109	8.00
13006110	8.00	13006111	8.00	13006112	6.00
13006113	6.00	13006114	8.00	13006115	8.00
13006116	8.00	13006117	8.00	13006118	8.00
13006119	8.00	13006120	8.00	13006121	16.00
13006122	6.00	13006123	12.00	13006124	20.00
13006125	15.00	13006126	15.00	13006127	100.00
13006128	60.00	13006129	2.00	13006130	24.00
13006131	8.00	13006132	8.00	13006133	6.00
13006134	8.00	13006135	8.00	13006136	8.00
13006137	8.00	13006138	8.00	13006139	6.00
13006140	12.00	13006141	20.00	13006142	10.00
13006143	3.00	13006144	8.00	13006145	8.00
13006146	16.00	13006147	24.00	13006148	44.00
13006149	8.00	13006150	8.00	13006151	8.00
13006152	30.00	13006153	4.50	13006154	5.00
13006155	6.00	13006156	6.00	13006157	6.00
13006158	6.00	13006159	6.00	13006160	8.00
13006161	16.00	13006162	24.00	13006163	8.00
13006164	4.50	13006165	6.50	13006166	2.00
13006167	8.00	13006168	8.00	13006169	8.00
13006170	16.00	13006171	16.00	13006172	8.00
13006173	8.00	13006174	24.00	13006175	8.00
13006176	8.00	13006177	24.00	13006178	15.00
13500493	15.00	13500494	10.75	13500495	5.00
13500496	5.00	13500497	1.50	13500498	11.00
13500499	332.50	13500500	10.00	13500501	9.00
13500502	1.50	13500503	0.50	13500504	4.00

13500505	27.00	13500506	12.50	13500507	27.00
13500508	34.00	13500509	4.00	13500510	322.25
13500511	288.94	13500512	310.29	13500513	414.02
13500514	9.80	13500515	5.00	13500516	2.25
13500517	1.00	13500518	4.00	13500519	2.40
13500520	21.00	13500521	3.00	13500522	16.00
13500523	12.00	13500524	0.50	13500525	5.00
13500526	0.25	13500527	6.50	13500528	3.50
13500529	3.00	13500530	1.00	13500531	8.00
13500532	1.50	13500533	1.50	13500534	0.10
14007896	200.00	14007897	80.00	14007898	80.00
14007899	80.00	14007900	80.00	14007901	80.00
14007902	80.00	14007903	177.95	14007904	122.50
14007905	421.23	14007906	123.00	14007907	806.51
14007908	80.00	14007909	80.00	14007910	80.00
14007911	80.00	14007912	80.00	14007913	80.00
14007914	80.00	14007915	80.00	14007916	80.00
14007917	80.00	14007918	80.00	14007919	80.00
14007920	80.00	14007921	80.00	14007922	80.00
14007923	20.00	14007924	6.00	14007925	30.00
14007926	6.15	14007927	10.00	14007928	29.95
14007929	7.00	14007930	7.05	14007931	12.50
14007932	22.00	14007933	15.50	14007934	10.00
14007935	18.00	14007936	39.50	14007937	8.50
14007938	10.00	14007939	80.00	14007940	453.15
14007941	80.00	14007942	80.00	14007943	94.00
14007944	567.96	14007945	80.00	14007946	5.50
14007947	7.50	14007948	20.00	14007949	7.00
14007950	0.50	14007951	2.00	14007952	31.00
14007953	2.50	14007954	6.00	14007955	1.00
14007956	1.00	14007957	3.00	14007958	5.00
14007959	5.00	14007960	371.00	14007961	317.81
14007962	80.00	14007963	20.55	14007964	2.00
14007965	9.25	14007966	1.00	14007967	6.75
14007968	12.00	14007969	13.50	14007970	9.50
14007971	3.00	14007972	1.00	14007973	6.50
14007974	4.00	14007975	3.00	14501697	22.50
14501698	20.00	14501699	12.00	14501700	10.00
14501701	20.00	14501702	22.50	14501703	9.00
14501704	20.00	14501705	2.00	14501706	4.00
14501707	1.50	14501708	4.00	14501709	10.00
14501710	952.76	14501711	5.00	14501712	4.00
14501713	25.75	14501714	11.00	14501715	3.75
14501716	2.00	14501717	3.00	14501718	2.50

14501719	1.00	14501720	9.00	14501721	1.50
14501722	2.50	14501723	12.00	14501724	5.00
14501725	3.25	14501726	3.75	14501727	10.00
14501728	3.00	14501729	1.25	14501730	2.50
14501731	5.00	14501732	5.00	14501733	15.00
14501734	0.75	14501735	1.50	14501736	1.25
14501737	3.75	14501738	2.00	14501739	4.00
14501740	5.00	14501741	5.00	14501742	2.00
14501743	1.00	14501744	3.00	14501745	1.00
14501746	5.00	14501747	5.00	14501748	5.00
14501749	5.00	14501750	4.00	14501751	3.00
14501752	2.00	14501753	4.00	14501754	7.50
14501755	5.00	14501756	6.00	14501757	3.00
14501758	7.00	14501759	22.00	14501760	10.00
14501761	10.00	14501762	7.00	14501763	1.00
14501764	5.00	14501765	1.00	14501766	1.00
14501767	30.00	14501768	30.00	14501769	9.00
14501770	35.00	14501771	10.00	14501772	45.00
14501773	145.00	14501774	259.42	14501775	10.00
14501776	40.00	14501777	20.00	14501778	704.52
14501779	2000.00	14501780	20.00	14501781	20.00
14501782	12.00	14501783	30.00	14501784	30.00
14501785	764.45	14501786	63.00	14501787	115.00
14501788	73.00	14501789	248.00	14501790	167.00
14501791	238.00	14501792	40.00	14501793	10.00
14501794	148.00	14501795	118.00	14501796	20.00
14501797	166.00	14501798	150.00	14501799	40.00
14501800	157.00	14501801	63.00	14501802	135.00
14501803	130.00	14501804	156.00	14501805	73.00
14501806	2.00	14501807	5.00	14501808	21.00
14501809	20.00	14501810	1364.21	14501811	300.00
14501812	3.00	14501813	1.00	14501814	16.00
14501815	25.00	14501816	1.00	14501817	3.50
14501818	1.00	14501819	2.75	14501820	33.00
14501821	140.00	14501822	9.00	14501823	9.00
14501824	9.00	14501825	9.00	14501826	18.75
14501828	5.00	14501829	6.00	14501830	11.50
14501831	0.50	14501832	10.00	14501833	20.00
14501834	7.00	14501835	1000.00	14501836	35.00
14501837	35.00	14501838	20.00	14501839	9.00
14501840	9.00	14501841	9.00	14501842	5.00
14501843	5.00	14501844	15.00	14501845	4.00
14501846	35.00	14501847	20.00	14501848	20.00
14501849	20.00	14501850	40.00	14501851	18.00

14501852	9.00	14501853	9.00	14501854	9.00
14501855	9.00	14501856	9.00	14501857	9.00
14501858	9.00	14501859	9.00	14501860	9.00
14501861	9.00	14501862	9.00	14501863	9.00
14501864	9.00	14501865	9.00	14501866	9.00
14501867	9.00	14501868	3.00	14501869	10.00
14501870	1.00	14501871	38.00	14501872	2.00
14501873	26.00	14501874	26.00	14501875	20.00
14501876	20.00	14501877	9.00	14501878	9.00
14501879	9.00	14501880	9.00	14501881	9.00
14501882	18.00	14501883	9.00	14501884	9.00
14501885	9.00	14501886	9.00	50500215	41.97
50500216	110.00	50500217	120.00	50500218	200.00
50500219	1152.25	50500220	100.00	50500221	685.00
50500222	100.00	50500223	295.00	50500224	100.00
50500225	405.00	50500226	500.00	50500227	200.00
50500228	251.00	50500229	200.00	50500230	209.00
50500231	200.00	50500232	299.00	50500233	200.00
50500234	231.00	50500235	100.00	50500236	45.00
50500237	500.00	50500238	373.50	50500239	200.00
50500240	408.00	50500241	200.00	50500242	202.00
50500243	20.00	50500244	425.00	70500634	400.00
70500635	1000.00	70500636	1254.00	70500637	1356.00
70500638	425.00	70500639	981.00	70500640	250.00
70500641	160.00	70500642	1420.00	70500643	20.00
70500644	1875.00	70500645	70.00	70500646	2257.00
70500647	2030.00	70500649	21.00	70500650	460.00
70500651	139.00	70500652	1000.00	70500653	120.00
70500654	231.00	70500655	330.00	70500656	845.00
70500657	420.00	70500658	40.00	70500659	2026.00
70500660	1082.00	70500661	700.00	70500662	1493.00
70500664	150.00	70500665	640.00	70500666	3262.00
70500667	541.00	70500668	381.00	70500669	100.00
70500670	100.00	70500671	405.00	70500672	417.00
70500673	223.00	70500674	413.00	70500675	1990.00
70500676	500.00	70500677	122.00	70500678	669.00
70500679	522.00	70500680	736.00	70500681	1450.50
70500683	944.00	70500684	255.00	70500685	155.00
70500686	1161.00	70500687	2806.00	70500688	400.00
70500689	513.00	70500690	610.00	70500691	363.00
70500692	1145.75	70500693	1685.00	70500694	140.00
70500695	105.00	70500696	1341.00	70500697	457.58
70500698	25.00	70500699	400.00	70500700	100.00
70500701	180.00	70500702	200.00	70500703	774.44

70500704	200.00	70500705	280.00	70500706	175.00
70500707	325.00	70500708	35.00	70500709	835.00
70500711	175.00	70500712	150.00	70500713	45.00
70500714	300.00	70500715	50.00	70500716	469.00
70500717	203.00	70500719	175.00	70500720	175.00
70500721	175.00	70500722	325.00	70500723	147.00
70500724	49.00	70500725	100.00	70500726	20.00
70500727	200.00	70500728	150.00	70500729	779.00
70500730	1632.75	70500732	603.00	70500733	953.00
70500735	488.00	70500736	1097.00	70500737	200.00
70500738	200.00	70500739	200.00	70500740	180.00

Total Receipts Cleared:
$100,998.67

Items:
963

Checks Cleared This Month

Number	Amount	Number	Amount	Number	Amount
00110970	250.00	00111498	196.32	00111499	129.20
00111500	122.67	00111524	84.00	00111525	135.00
00111526	135.00	00111577	260.00	00111579	500.00
00111590	659.77	00111602	400.00	00111605	190.38
00111606	135.00	00111607	200.00	00111608	47.40
00111609	75.00	00111610	400.00	00111613	110.00
00111615	2378.12	00111616	345.00	00111617	840.00
00111618	1295.00	00111620	4503.75	00111622	202.00
00111623	300.00	00111624	2697.59	00111625	294.60
00111626	144.00	00111627	1532.47	00111628	5006.55
00111629	852.00	00111630	54.00	00111631	213.99
00111632	300.00	00111633	300.00	00111634	300.00
00111635	300.00	00111636	600.00	00111637	600.00
00111638	600.00	00111639	600.00	00111640	600.00
00111641	600.00	00111642	100.00	00111643	200.00
00111644	90.00	00111646	17.40	00111647	4000.00
00111648	9714.80	00111649	300.00	00111651	1980.00
00111652	529.92	00111653	196.00	00111654	850.00
00111655	78.45	00111656	843.10	00111657	990.00
00111658	113.30	00111659	1666.00	00111660	497.91
00111661	198.83	00111662	135.43	00111663	182.78
00111664	392.25	00111665	527.96	00111666	59.33
00111667	127.96	00111668	186.10	00111670	45.22
00111671	384.00	00111672	122.70	00111673	498.84
00111674	204.24	00111675	3569.66	00111676	200.00
00111677	100.00	00111678	100.00	00111679	100.00
00111680	5509.38	00111681	116.80	00111682	2371.20

00111683	75.00	00111684	3769.73	00111685	1296.95
00111686	497.00	00111687	211.00	00111688	200.00
00111689	250.00	00111691	120.00	00111692	3065.04
00111693	100.00	00111694	122.17	00111695	220.00
00111696	257.63	00111697	1590.79	00111699	4880.70
00111700	176.72	00111701	28.55	00111702	95.38
00111703	1465.99	00111704	5135.00	00111705	412.85
00111706	518.58	00111707	1525.29	00111708	194.02
00111709	300.00	00111710	27.10	00111711	200.00
00111712	1224.90	00111714	2000.00	00111717	500.00
00111718	157.15	00111719	400.00	00111720	400.00
00111721	27278.00	00111722	12.00	00111723	190.00
00111724	1145.27	00111725	61.98	00111726	210.00
00111727	4008.00	00111728	330.00	00111730	168.00
00111731	457.58	00111733	877.93	00111734	704.15
00111735	202.51	00111736	203.84	00111737	99.93
00111741	200.00	00111742	200.00	00111743	200.00
00111744	880.00	00111745	35.89	00111746	300.00
00111748	309.16	00111749	175.00	00111750	350.00
00111751	425.00	00111752	1000.00	00111753	15.00
00111754	48.00	00111755	750.00	00111758	84.00
00111761	300.00	00111762	300.00	00111763	300.00
00111764	300.00	00111765	300.00	00111767	275.00
00111770	350.00	00111771	294.42	00111773	149.72
00111774	300.00	00111777	383.50	00111778	19.00
00111779	1845.00	00111784	500.00	00111785	103.70
00111821	363.80				

Total Cleared Checks: **$145,211.29**

Items: **160**

Adjustments This Month

Number	Amount	Number	Amount	Number	Amount
00011884	300.00	00011885	48.85	00011886	168.00
00011887	447.42	00011888	-63.42	00011889	1024.65
00011890	514.80	00011891	960.55	00011892	2380.70
00011893	-1.70	00011894	200.00	00011895	200.00
00011896	200.00	00011897	75.00	00011898	285.00
00011899	110.00	00011900	73.59	00011901	150.00
00011902	197.79	00011903	2899.14	00011904	210.00
00011905	94.50	00011906	65.00	00011908	90.00
00011909	10.00	00011910	2025.00	00011911	130.91
00011912	815.74				

Total Adjustments: **$13,215.94**

Items: **28**

Receipts Voided This Month

No Transactions

Checks Voided This Month

Number	Amount	Number	Amount	Number	Amount
00111013	48.85	00111312	300.00	00111522	168.00
00111645	75.00	00111669	384.00	00111698	4880.70
00111716	150.00	00111738	200.00	00111739	200.00
00111740	200.00	00111760	395.00	00111800	73.59

Total Void Checks: **Items:**

$7,075.14 **12**

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

March, FY2026
MTD Summary

Summary Of Accounts

April 01, 2026

For Bank Account: * * * * * * 9935

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

Date: ____/____/____ _____

Beginning:	**1,148,378.18**
Receipts:	**100,998.67**
Checks:	**(185,804.74)**
Adjustments:	**13,215.94**
Ending:	**$1,076,788.05**

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0101	LOSS/DAMAGE:BKS,EQUIP,PROPERTY	0.00	1.50	0.00	0.00	1.50
001	LOSS/DAMAGE:BKS,EQUIP,PROPERTY	0.00	1.50	0.00	0.00	1.50
0104	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
001	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
0201	ATHLETIC REVENUE FUND	4293.13	4073.00	157.07	0.00	8209.06
001	ATHLETIC REVENUE FUND	4293.13	4073.00	157.07	0.00	8209.06
0202	ATHLETIC ADMINISTRATION	-2400.00	3900.00	1800.00	0.00	-300.00
001	ATHLETIC ADMINISTRATION	-2400.00	3900.00	1800.00	0.00	-300.00
0203	FOOTBALL FUND	40546.13	0.00	21267.29	0.00	19278.84
001	FOOTBALL FUND - $23,540	40546.13	0.00	21267.29	0.00	19278.84
002	SW DAIRY MUSEUM GRANT-CH MILK	0.00	0.00	0.00	0.00	0.00
0204	BOYS BASKETBALL	8029.07	0.00	103.70	0.00	7925.37
001	BOYS BASKETBALL - $5,942.50	8029.07	0.00	103.70	0.00	7925.37
0205	GIRLS BASKETBALL	7390.74	0.00	39.94	0.00	7350.80
001	GIRLS BASKETBALL - $5,942.50	7390.74	0.00	39.94	0.00	7350.80
0206	BOYS WRESTLING	12729.99	0.00	4074.80	0.00	8655.19
001	BOYS WRESTLING - $5,600	12729.99	0.00	4074.80	0.00	8655.19
0207	BASEBALL	2935.74	150.00	1425.00	0.00	1660.74
001	BASEBALL - $4,100	2935.74	150.00	1425.00	0.00	1660.74
0208	BOYS & GIRLS TRACK	14424.81	0.00	7430.48	0.00	6994.33
001	BOYS - $3,400, GIRLS - $3,400	14424.81	0.00	7430.48	0.00	6994.33
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	4159.11	1800.00	1343.08	0.00	4616.03
001	TENNIS - B-$1,600, G-$1,600	4159.11	1800.00	1343.08	0.00	4616.03
0211	GIRLS WRESTLING	12285.65	0.00	476.00	0.00	11809.65
001	GIRLS WRESTLING - $5,600	12285.65	0.00	476.00	0.00	11809.65

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0212	BOYS GOLF	8681.00	1707.50	1050.00	0.00	9338.50
001	BOYS GOLF - $1,500	8681.00	1707.50	1050.00	0.00	9338.50
0213	GIRLS SOFTBALL	3171.37	0.00	0.00	0.00	3171.37
001	GIRLS SOFTBALL - $4,100	3171.37	0.00	0.00	0.00	3171.37
0214	CROSS-COUNTRY	1035.78	0.00	0.00	0.00	1035.78
001	CROSS COUNTRY - $1,000	1035.78	0.00	0.00	0.00	1035.78
0215	LETTERMEN'S CLUB	8332.65	20.20	5121.17	0.00	3231.68
001	LETTERMEN'S CLUB	8332.65	20.20	5121.17	0.00	3231.68
0218	CHEERLEADING	12109.67	0.00	348.85	48.85	11809.67
001	CHEERLEADING - $1,000	12109.67	0.00	348.85	48.85	11809.67
0219	QUARTERBACK BOOSTER CLUB	197.37	0.00	0.00	0.00	197.37
001	QUARTERBACK BOOSTER CLUB	197.37	0.00	0.00	0.00	197.37
0222	BASEBALL BOOSTER CLUB	6964.56	0.00	1075.78	0.00	5888.78
001	BASEBALL BOOSTER CLUB	6964.56	0.00	1075.78	0.00	5888.78
0225	BOYS SOCCER	3048.45	0.00	575.00	0.00	2473.45
001	BOYS SOCCER - $2,000	3048.45	0.00	575.00	0.00	2473.45
0226	GIRLS SOCCER	3073.46	0.00	0.00	0.00	3073.46
001	GIRLS SOCCER - $2,000	3073.46	0.00	0.00	0.00	3073.46
0227	SOCCER BOOSTER CLUB	7984.37	457.58	634.63	0.00	7807.32
001	SOCCER BOOSTER CLUB	7984.37	457.58	634.63	0.00	7807.32
0228	GIRLS GOLF	4330.12	312.50	1655.00	395.00	3382.62
001	GIRLS GOLF - $1,500	4330.12	312.50	1655.00	395.00	3382.62
0229	DHS GOLF BOOSTER CLUB	0.00	0.00	0.00	0.00	0.00
001	DHS GOLF BOOSTER CLUB	0.00	0.00	0.00	0.00	0.00
0230	LEGACY BK CD: DONNIE CHRISTIAN	200.00	0.00	0.00	0.00	200.00
001	LEGACY BK CD: DONNIE CHRISTIAN	200.00	0.00	0.00	0.00	200.00
002	2020 - CAITLYNN STEPHENS /ARMY	0.00	0.00	0.00	0.00	0.00
0231	ATHLETIC DEPT. CONCESSION	38765.01	5326.00	6985.96	815.74	37920.79
001	ATHLETIC DEPT. CONCESSION	38765.01	5326.00	6985.96	815.74	37920.79

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0235	TRACK/X-COUNTRY BOOSTER CLUB	78.65	0.00	0.00	0.00	78.65
001	TRACK/X-COUNTRY BOOSTER CLUB	78.65	0.00	0.00	0.00	78.65
0240	ACCT CLOSED-BA 07/18/23	0.00	0.00	0.00	0.00	0.00
001	HALL OF FAME	0.00	0.00	0.00	0.00	0.00
0249	TENNIS DONATION ACCOUNT	143.01	0.00	0.00	0.00	143.01
001	TENNIS DONATION ACCOUNT	143.01	0.00	0.00	0.00	143.01
0251	VOLLEYBALL	12303.02	0.00	0.00	0.00	12303.02
001	VOLLEYBALL - $1,000	12303.02	0.00	0.00	0.00	12303.02
002	VOLLEYBALL BOOSTERS	0.00	0.00	0.00	0.00	0.00
0255	PHIL BARNES MEM SCHOLARSHIP	3275.00	35.00	0.00	0.00	3310.00
001	PHIL BARNES MEM SCHOLARSHIP	3275.00	35.00	0.00	0.00	3310.00
0256	TENNIS BOOSTER CLUB	1263.90	0.00	0.00	0.00	1263.90
001	TENNIS BOOSTER CLUB	1263.90	0.00	0.00	0.00	1263.90
0257	TIP-IN BASKETBALL BOOSTER CLUB	9679.10	0.00	987.68	0.00	8691.42
001	TIP-IN BASKETBALL BOOSTER CLUB	9679.10	0.00	987.68	0.00	8691.42
0261	POM PON	7468.36	0.00	300.00	0.00	7168.36
001	POM PON - $1,000	7468.36	0.00	300.00	0.00	7168.36
0263	SWIMMING	4250.79	0.00	0.00	0.00	4250.79
001	SWIMMING - $1,000	4250.79	0.00	0.00	0.00	4250.79
0264	SWIMMING BOOSTER CLUB	321.28	0.00	0.00	0.00	321.28
001	SWIMMING BOOSTER CLUB	321.28	0.00	0.00	0.00	321.28
0285	ATHLETIC TRAINER	6780.59	0.00	456.00	0.00	6324.59
001	ATHLETIC TRAINER	6780.59	0.00	456.00	0.00	6324.59
0290	OSSAA SPORTS SPECTACULAR	1475.10	0.00	0.00	0.00	1475.10
001	OSSAA SPORTS SPECTACULAR	1475.10	0.00	0.00	0.00	1475.10
0301	SPECIAL EDUCATION	107.64	0.00	0.00	0.00	107.64
001	SPECIAL EDUCATION	107.64	0.00	0.00	0.00	107.64
0302	NAHS - NATL ART HONOR SOCIETY	442.18	0.00	0.00	0.00	442.18
001	NAHS - NATL ART HONOR SOCIETY	442.18	0.00	0.00	0.00	442.18

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0303	PFC INTERNSHIP PROGRAM	594.67	0.00	0.00	0.00	594.67
001	PFC INTERNSHIP PROGRAM	594.67	0.00	0.00	0.00	594.67
0304	MULTI-CULTURAL CLUB	411.02	0.00	0.00	0.00	411.02
001	MULTI-CULTURAL CLUB	411.02	0.00	0.00	0.00	411.02
0305	PSAT/AP TESTS ACCOUNT	3818.99	0.00	0.00	0.00	3818.99
001	PSAT/AP TESTS ACCOUNT	3818.99	0.00	0.00	0.00	3818.99
0306	JOURNALISM	3276.57	0.00	0.00	0.00	3276.57
001	JOURNALISM	3276.57	0.00	0.00	0.00	3276.57
0307	SENIOR CLASS	9732.38	0.00	0.00	-820.00	8912.38
001	SENIOR CLASS	9732.38	0.00	0.00	-820.00	8912.38
0308	JUNIOR CLASS	7220.00	3026.00	0.00	2025.00	12271.00
001	JUNIOR CLASS	7220.00	3026.00	0.00	2025.00	12271.00
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	1481.44	0.00	209.00	0.00	1272.44
001	KEY CLUB	1481.44	0.00	209.00	0.00	1272.44
0312	BAND BOOSTERS	26820.03	0.00	4138.04	300.00	22981.99
001	BAND BOOSTERS	26820.03	0.00	4138.04	300.00	22981.99
0313	DEHYDRATOR RACE	18360.75	195.00	347.18	0.00	18208.57
001	DEHYDRATOR RACE	18360.75	195.00	347.18	0.00	18208.57
0314	NATIONAL HONOR SOCIETY	1862.58	0.00	1465.99	0.00	396.59
001	NATIONAL HONOR SOCIETY	1862.58	0.00	1465.99	0.00	396.59
0315	FACULTY FLOWER FUND	393.72	0.00	0.00	0.00	393.72
001	FACULTY FLOWER FUND	393.72	0.00	0.00	0.00	393.72
0316	SENIOR CLASS BACK YEARS	1473.92	0.00	0.00	0.00	1473.92
001	SENIOR CLASS BACK YEARS	1473.92	0.00	0.00	0.00	1473.92
0317	SMOKE RINGS YEARBOOK	482.15	150.00	0.00	-685.00	-52.85
001	SMOKE RINGS YEARBOOK	482.15	150.00	0.00	-685.00	-52.85

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0319	STUDENT COUNCIL	45225.25	11050.44	39266.00	4880.70	21890.39
001	STUDENT COUNCIL	45225.25	11050.44	39266.00	4880.70	21890.39
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.	8327.79	0.00	4087.31	0.00	4240.48
001	HS LIBRARY WOODWARD ENDOWMNT.	8327.79	0.00	4087.31	0.00	4240.48
0322	SCHOLARSHIP ACCOUNT	2931.00	0.00	0.00	0.00	2931.00
001	SCHOLARSHIP ACCOUNT	2930.10	0.00	0.00	0.00	2930.10
002	COMMUNITIES FOUNDATION OF OK	0.90	0.00	0.00	0.00	0.90
003	AAUW - AM ASSOC OF UNIV WOMEN	0.00	0.00	0.00	0.00	0.00
0323	BAND	1367.89	203.00	350.00	0.00	1220.89
001	BAND	1367.89	203.00	350.00	0.00	1220.89
0324	BAND TRIP ACCOUNT	10638.20	0.00	0.00	0.00	10638.20
001	BAND TRIP ACCOUNT	10638.20	0.00	0.00	0.00	10638.20
0325	RONNIE BISHOP SCHOLARSHIP	408.55	0.00	0.00	0.00	408.55
001	RONNIE BISHOP SCHOLARSHIP	408.55	0.00	0.00	0.00	408.55
0327	S.A.D.D. CLUB	429.03	0.00	100.00	0.00	329.03
001	S.A.D.D. CLUB	429.03	0.00	100.00	0.00	329.03
0328	HORTICULTURE	25572.93	0.00	6174.00	0.00	19398.93
001	HORTICULTURE	25572.93	0.00	6174.00	0.00	19398.93
0329	MARKETING	1001.26	0.00	691.52	0.00	309.74
001	MARKETING	1001.26	0.00	691.52	0.00	309.74
0330	OFFICE ACCOUNT	7230.21	45.00	482.22	0.00	6792.99
001	OFFICE ACCOUNT	5187.13	0.00	482.22	0.00	4704.91
002	DEMON DEN CLOSET & PANTRY	1174.17	45.00	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	1460.76	222.00	26.99	0.00	1655.77
001	DRAMA	1460.76	222.00	26.99	0.00	1655.77
0337	VOCATIONAL AGRICULTURE	24197.28	16718.00	2359.20	168.00	38724.08
001	VOCATIONAL AGRICULTURE	24197.28	16718.00	2359.20	168.00	38724.08
0338	VOCAL MUSIC	4928.39	400.00	718.41	0.00	4609.98
001	VOCAL MUSIC	4928.39	400.00	718.41	0.00	4609.98
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	6565.41	446.63	238.24	0.00	6773.80
001	VENDING	6565.41	446.63	238.24	0.00	6773.80
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	16297.99	7112.00	23647.11	0.00	-237.12
001	MUSIC TRIP ACCOUNT	16297.99	7112.00	23647.11	0.00	-237.12
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	6656.81	0.00	5135.00	0.00	1521.81
001	LEADERSHIP	6656.81	0.00	5135.00	0.00	1521.81
002	CLOSED-BA MOVED TO 330.002	0.00	0.00	0.00	0.00	0.00
0349	SENIOR CAP & GOWN	7531.00	3030.00	0.00	1780.00	12341.00
001	SENIOR CAP & GOWN	7531.00	3030.00	0.00	1780.00	12341.00
0350	DHS TSA CLUB	0.00	0.00	0.00	0.00	0.00
001	DHS TSA CLUB	0.00	0.00	0.00	0.00	0.00
0352	AMERICAN SIGN LANGUAGE	209.58	0.00	0.00	0.00	209.58
001	AMERICAN SIGN LANGUAGE	209.58	0.00	0.00	0.00	209.58
0353	DHS FARM TO TABLE CLUB	100.00	0.00	0.00	0.00	100.00
001	FARM TO TABLE CLUB	100.00	0.00	0.00	0.00	100.00
0360	EDGE: VENDING	2662.88	0.00	0.00	0.00	2662.88
001	EDGE: VENDING	2662.88	0.00	0.00	0.00	2662.88

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0500	MAINTENANCE DEPARTMENT	83.62	0.00	0.00	0.00	83.62
001	MAINTENANCE DEPARTMENT	83.62	0.00	0.00	0.00	83.62
0550	TRANSPORTATION DEPARTMENT	270.88	0.00	0.00	0.00	270.88
001	TRANSPORTATION DEPARTMENT	270.88	0.00	0.00	0.00	270.88
1011	CO: TECHNOLOGY DEPARTMENT	136319.42	161.97	0.00	130.91	136612.30
001	CO: CHROMEBOOKS	132392.13	161.97	0.00	130.91	132685.01
002	CO: DONATIONS	3927.29	0.00	0.00	0.00	3927.29
1021	ATTENDANCE AWARDS	1500.00	0.00	0.00	0.00	1500.00
001	CO: ATTENDANCE AWARDS	1500.00	0.00	0.00	0.00	1500.00
1030	CLOSED	-66.64	0.00	0.00	66.64	0.00
001	CO: SPECIAL EDUCATION	-66.64	0.00	0.00	66.64	0.00
1031	CO: SPEC ED/SPECIAL OLYMPICS	366.88	700.00	0.00	-66.64	1000.24
001	CO: SPEC ED/SPECIAL OLYMPICS	366.88	700.00	0.00	-66.64	1000.24
1032	CLOSED-BA: 06/20/23	0.00	0.00	0.00	0.00	0.00
001	CO: BEST BUDDIES	0.00	0.00	0.00	0.00	0.00
1051	CO: ASSISTANT SUPERINTENDENTS	2994.55	0.00	1294.61	384.00	2083.94
001	CO: ASSISTANT SUPERINTENDENTS	2994.55	0.00	1294.61	384.00	2083.94
002	LITTLE DRIBBLERS	0.00	0.00	0.00	0.00	0.00
1061	CO: TEACHER OF THE YEAR ACCT.	363.67	0.00	0.00	0.00	363.67
001	CO: TEACHER OF THE YEAR ACCT.	363.67	0.00	0.00	0.00	363.67
1062	CLOSED-BA: 06/20/23	0.00	0.00	0.00	0.00	0.00
001	CO: 772 GEAR UP FUNDS	0.00	0.00	0.00	0.00	0.00
1063	CO: GIFTED AND TALENTED	1763.89	0.00	0.00	0.00	1763.89
001	CO: GIFTED AND TALENTED	1463.89	0.00	0.00	0.00	1463.89
002	CO: MATHCOUNTS	300.00	0.00	0.00	0.00	300.00
1064	CO: EL CORDINATOR	0.00	0.00	0.00	0.00	0.00
001	CO: EL CORDINATOR	0.00	0.00	0.00	0.00	0.00
1071	CO: ADMINISTRATIVE ACCOUNT	38096.94	0.00	2656.30	2851.35	38291.99
001	CO: ADMINISTRATION ACCOUNT	37596.94	0.00	2656.30	2851.35	37791.99
002	ASBOI - EAGLE SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
003	CO: EMPLOYEE OF THE MONTH	0.00	0.00	0.00	0.00	0.00
004	SCHOOL BASED FAMILY SPECIALIST	500.00	0.00	0.00	0.00	500.00
1081	COUSINS EVERYWHERE	4023.00	0.00	0.00	0.00	4023.00
001	MILK & JUICE, AND LUNCHES	523.00	0.00	0.00	0.00	523.00
002	TILLEY-STUDENT NEEDS	3500.00	0.00	0.00	0.00	3500.00
1091	MCCASLAND FOUNDATION	0.00	0.00	0.00	0.00	0.00
001	MCCASLAND FOUNDATION	0.00	0.00	0.00	0.00	0.00
1098	CO: ONE DUNCAN	3055.27	0.00	0.00	0.00	3055.27
001	CO: ONE DUNCAN	3055.27	0.00	0.00	0.00	3055.27
1099	CO: EMPLOYEE BENEVOLENCE FUND	659.66	0.00	45.22	0.00	614.44
001	CO: EMPLOYEE BENEVOLENCE FUND	659.66	0.00	45.22	0.00	614.44
1101	MS:LOSS/DAMAGE:BKS,EQUIP,PROP.	101.00	0.00	0.00	0.00	101.00
001	MS:LOSS/DAMAGE:BKS,EQUIP,PROP.	101.00	0.00	0.00	0.00	101.00
1213	MS: BAND	10963.69	0.00	0.00	0.00	10963.69
001	MS: BAND	10963.69	0.00	0.00	0.00	10963.69
1214	MS: STEM	647.34	0.00	149.72	0.00	497.62
001	MS: STEM	647.34	0.00	149.72	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	11617.84	1387.55	1239.43	0.00	11765.96
001	MS: OFFICE	11617.84	1387.55	1239.43	0.00	11765.96
1219	MS: ATHLETICS	26796.16	2800.00	4942.90	600.00	25253.26
001	MS: ATHLETICS	25426.85	2800.00	4942.90	600.00	23883.95
002	MS: FOOTBALL	0.00	0.00	0.00	0.00	0.00
003	MS: CHEERLEADING	1369.31	0.00	0.00	0.00	1369.31
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	2379.25	545.00	85.67	10.00	2848.58
001	MS: VOCAL MUSIC	1543.52	545.00	85.67	10.00	2012.85
002	MS: PITCHFORKS	835.73	0.00	0.00	0.00	835.73

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
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	5622.65	0.00	680.80	0.00	4941.85
001	MS: CLOTHES CLOSET	4148.83	0.00	680.80	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)	3504.51	0.00	0.00	0.00	3504.51
001	MS: TSA (TECH STUDENT ASSOC)	3504.51	0.00	0.00	0.00	3504.51
1302	MS: NJHS	10040.81	1352.25	207.89	0.00	11185.17
001	MS: NJHS	10040.81	1352.25	207.89	0.00	11185.17
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	1256.20	110.00	130.54	0.00	1235.66
001	MS: ARCHERY	1256.20	110.00	130.54	0.00	1235.66
1308	MS: STUDENT COUNCIL	6936.52	1685.00	65.00	0.00	8556.52
001	MS: STUDENT COUNCIL	6936.52	1685.00	65.00	0.00	8556.52
1310	MS: YEARBOOK	13446.00	45.00	24.00	90.00	13557.00
001	MS: JOURNALISM	13446.00	45.00	24.00	90.00	13557.00
1312	MS: ACADEMIC CLUB	679.26	0.00	0.00	0.00	679.26
001	MS: ACADEMIC CLUB	679.26	0.00	0.00	0.00	679.26
1315	CLOSE: BA: 11/08/22	0.00	0.00	0.00	0.00	0.00
001	DMS/DHS BASS CLUB	0.00	0.00	0.00	0.00	0.00
1350	MS: SUNSHINE ACCOUNT	111.20	0.00	0.00	0.00	111.20
001	MS: SUNSHINE ACCOUNT	111.20	0.00	0.00	0.00	111.20
2201	EM: MILK FUND	7224.26	859.50	1204.69	0.00	6879.07
001	EM: MILK FUND	7224.26	859.50	1204.69	0.00	6879.07

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
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	4878.75	75.00	0.00	0.00	4953.75
001	EM: MISCELLANEOUS	2834.81	75.00	0.00	0.00	2909.81
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	1309.43	2098.68	0.00	0.00	3408.11
001	EM: LIBRARY FUND	1309.43	2098.68	0.00	0.00	3408.11
2208	EM: PTO FUND	13584.64	1768.40	1252.53	0.00	14100.51
001	EM: PTO FUND	13584.64	1768.40	1252.53	0.00	14100.51
5201	HM: MILK FUND	7418.07	819.00	821.13	94.50	7510.44
001	HM: MILK FUND	7418.07	819.00	821.13	94.50	7510.44
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	6358.26	71.00	510.63	0.00	5918.63
001	HM: MISCELLANEOUS	3391.75	0.00	253.63	0.00	3138.12
002	DONATIONS FOR MARQUEE	0.00	71.00	0.00	0.00	71.00
003	HM: ARCHERY	1961.13	0.00	257.00	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	4620.23	2627.90	2542.41	0.00	4705.72
001	HM: LIBRARY FUND	4620.23	2627.90	2542.41	0.00	4705.72
5208	HM: PTO FUND	39589.39	895.50	962.79	73.59	39595.69
001	HM: PTO FUND	17496.42	0.00	550.58	0.00	16945.84
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

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
004	SPIRIT WAGON	1534.50	0.00	0.00	0.00	1534.50
005	FALCON FRIDAY	6790.20	582.50	329.76	73.59	7116.53
006	HM CHAMPIONS	11199.59	0.00	0.00	0.00	11199.59
007	HOSPITALITY	823.68	313.00	82.45	0.00	1054.23
008	KIND WEEK	0.00	0.00	0.00	0.00	0.00
009	WORLD'S FINEST CHOCOLATE	0.00	0.00	0.00	0.00	0.00
6201	WR: MILK FUND	10883.42	445.50	1026.90	0.00	10302.02
001	WR: MILK FUND	10883.42	445.50	1026.90	0.00	10302.02
6203	WR: SPECIAL EDUCATION	11.24	0.00	0.00	0.00	11.24
001	WR: SPECIAL EDUCATION	11.24	0.00	0.00	0.00	11.24
6204	WR: STEM	1873.79	0.00	0.00	0.00	1873.79
001	WR: WILL ROGERS STEM	1744.31	0.00	0.00	0.00	1744.31
002	WR: ELK CROSSING STEM	129.48	0.00	0.00	0.00	129.48
6205	WR: INTEREST & DONATIONS	2720.93	0.00	159.58	0.00	2561.35
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	1130.14	0.00	159.58	0.00	970.56
007	WR: CLOTHES CLOSET	760.00	0.00	0.00	0.00	760.00
6206	WR: PICTURE FUND	6107.33	846.88	0.00	0.00	6954.21
001	WR: PICTURE FUND	6107.33	846.88	0.00	0.00	6954.21
6207	WR: LIBRARY FUND	61.06	0.00	0.00	0.00	61.06
001	WR: LIBRARY FUND	61.06	0.00	0.00	0.00	61.06
6208	WR: PRE-K OPERATIONS	33905.06	1503.59	1692.22	0.00	33716.43
001	WR: PRE-K OPERATIONS	33905.06	1503.59	1692.22	0.00	33716.43
7201	MT: MILK FUND	4664.61	283.55	372.51	0.00	4575.65
001	MT: MILK FUND	4664.61	283.55	372.51	0.00	4575.65
7204	MT: MISCELLANEOUS	727.48	0.00	0.00	0.00	727.48
001	MT: MISCELLANEOUS	225.23	0.00	0.00	0.00	225.23
002	MT: CLOTHES CLOSET	502.25	0.00	0.00	0.00	502.25
7205	MT: INTEREST & DONATIONS	5647.80	0.00	0.00	0.00	5647.80
001	MT: INTEREST & DONATIONS	5647.80	0.00	0.00	0.00	5647.80

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
002	MT: MARQUEE	0.00	0.00	0.00	0.00	0.00
7206	MT: PICTURE FUND	1615.08	30.38	0.00	0.00	1645.46
001	MT: PICTURE FUND	1615.08	30.38	0.00	0.00	1645.46
7207	MT: LIBRARY FUND	293.22	1335.50	75.00	0.00	1553.72
001	MT: LIBRARY FUND	293.22	1335.50	75.00	0.00	1553.72
7208	MT: PTO FUND	13107.58	332.50	1072.39	0.00	12367.69
001	MT: PTO FUND	13107.58	332.50	1072.39	0.00	12367.69
8201	WW: MILK FUND	20762.70	436.20	4793.13	0.00	16405.77
001	WW: MILK FUND	20762.70	436.20	4793.13	0.00	16405.77
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	18183.44	2174.00	83.10	0.00	20274.34
001	WW: MISCELLANEOUS	17422.38	2174.00	83.10	0.00	19513.28
002	WW: CLOTHES CLOSET	761.06	0.00	0.00	0.00	761.06
8205	WW: INTEREST & DONATIONS	5083.97	0.00	0.00	0.00	5083.97
001	WW: INTEREST & DONATIONS	4752.38	0.00	0.00	0.00	4752.38
002	WW: PRE-K CLASS	52.99	0.00	0.00	0.00	52.99
004	WW: MRS. ZUPPER'S 4TH GR CLASS	102.85	0.00	0.00	0.00	102.85
005	WW: MS. ETHERIDGE'S CLASSROOM	175.75	0.00	0.00	0.00	175.75
8206	WW: PICTURE FUND	730.52	0.00	0.00	0.00	730.52
001	WW: PICTURE FUND	730.52	0.00	0.00	0.00	730.52
8207	WW: LIBRARY FUND	8824.07	2626.80	1389.96	73.30	10134.21
001	WW: LIBRARY FUND	8824.07	2626.80	1389.96	73.30	10134.21
8208	WW: PTO FUND	14495.46	939.31	241.04	0.00	15193.73
001	WW: PTO FUND	4680.47	816.31	202.30	0.00	5294.48
002	WW: MARQUEE	2565.00	0.00	0.00	0.00	2565.00
011	WW: 1ST GRADE	327.67	0.00	0.00	0.00	327.67
012	WW: 2ND GRADE	449.63	0.00	38.74	0.00	410.89
013	WW: 3RD GRADE	235.62	123.00	0.00	0.00	358.62
014	WW: 4TH GRADE	696.89	0.00	0.00	0.00	696.89
015	WW: 5TH GRADE	23.11	0.00	0.00	0.00	23.11
016	WW: KINDERGARTEN	543.64	0.00	0.00	0.00	543.64

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
017	WW: ART	4473.43	0.00	0.00	0.00	4473.43
018	WW: KARON HISE (WE LOVE)	500.00	0.00	0.00	0.00	500.00
8209	WW: SUNSHINE FUND	410.65	0.00	0.00	0.00	410.65
001	WW: SUNSHINE FUND	410.65	0.00	0.00	0.00	410.65
9201	PL: MILK FUND	9365.52	1681.25	808.26	0.00	10238.51
001	PL: MILK FUND	9365.52	1681.25	808.26	0.00	10238.51
9204	PL: MISCELLANEOUS	16825.13	3196.00	0.00	0.00	20021.13
001	PL: 1ST GRADE	0.30	0.00	0.00	0.00	0.30
002	PL: 2ND GRADE	455.84	0.00	0.00	0.00	455.84
003	PL: 3RD GRADE	283.20	0.00	0.00	0.00	283.20
004	PL: 4TH GRADE	749.96	324.00	0.00	0.00	1073.96
005	PL: 5TH GRADE	6437.51	265.00	0.00	0.00	6702.51
006	PL: KINDERGARTEN	331.20	0.00	0.00	0.00	331.20
007	PL: PE - PHYSICAL EDUCATION	3483.80	52.00	0.00	0.00	3535.80
008	PL: MUSIC	1563.52	2450.00	0.00	0.00	4013.52
009	PL: SPECIAL EDUCATION	1.97	0.00	0.00	0.00	1.97
020	PL: GRADE LEVEL SHIRTS	842.00	0.00	0.00	0.00	842.00
021	PL: DUNCAN DEMON SHIRTS	1137.51	0.00	0.00	0.00	1137.51
022	PL: YEARBOOKS	927.68	105.00	0.00	0.00	1032.68
023	PL: SQUARE 1 ART	0.00	0.00	0.00	0.00	0.00
024	PL: CLOTHES CLOSET	610.64	0.00	0.00	0.00	610.64
9205	PL: INTEREST & DONATIONS	10583.85	952.76	0.00	0.00	11536.61
001	PL: INTEREST & DONATIONS	9984.06	952.76	0.00	0.00	10936.82
002	AIMEE GREENING MEMORIAL	598.08	0.00	0.00	0.00	598.08
003	M. TARPLEY RESOURCE-OECU GRANT	1.71	0.00	0.00	0.00	1.71
9206	PL: PICTURE FUND	8506.15	0.00	0.00	0.00	8506.15
001	PL: PICTURE FUND	8506.15	0.00	0.00	0.00	8506.15
9207	PL: LIBRARY FUND	1202.99	3575.35	0.00	0.00	4778.34
001	PL: LIBRARY FUND	1202.99	3575.35	0.00	0.00	4778.34
9208	PL: PTO FUND	43008.48	2256.00	4358.03	0.00	40906.45
001	PL: PTO OPERATING FUND	477.00	2000.00	128.19	0.00	2348.81
002	PL: POP AND POPCORN	11451.97	226.00	692.59	0.00	10985.38
003	PL: SHIRTS	8903.14	0.00	0.00	0.00	8903.14
004	PL: DONATION DRIVE	16842.57	0.00	3537.25	0.00	13305.32
005	PL: YEARBOOKS to be 9204.022	246.34	30.00	0.00	0.00	276.34

DUNCAN PUBLIC SCHOOLS
PO BOX 1548
DUNCAN, OK 73534

March, FY2026
MTD Summary

Summary Of Accounts
April 01, 2026

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
006	PL: SPIRIT STORE	3027.13	0.00	0.00	0.00	3027.13
007	PL: PTO PICTURES	1486.05	0.00	0.00	0.00	1486.05
008	PL: BOX TOPS	301.80	0.00	0.00	0.00	301.80
009	PL: STAFF MEALS	272.48	0.00	0.00	0.00	272.48
9209	PL: SUNSHINE FUND	300.77	0.00	0.00	0.00	300.77
001	PL: SUNSHINE FUND	300.77	0.00	0.00	0.00	300.77
9990	DPSF OPERATING ACCOUNT	19916.53	0.00	4172.72	0.00	15743.81
001	DEX AWARDS	11856.00	0.00	4172.72	0.00	7683.28
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	DMS PROJECT BASED LEARNING	0.00	0.00	0.00	0.00	0.00
009	STEM	1249.60	0.00	0.00	0.00	1249.60
MTD TOTALS:	**(163 Accounts)**	1,148,378.18	100,998.67	(185,804.74)	13,215.94	1,076,788.05

Beginning MTD Account Balance:	**$1,148,378.18**
Expense:	0.00
Revenue:	3,439.45
Less Bank Charges:	(197.79)
Refunds:	0.00
Interest:	2,899.14
Less NSF Checks:	0.00
Total Adjustments Less Voids:	**$6,140.80**
Total Adjustments:	6,140.80
Add Void Checks:	7,075.14
Less Void Receipts:	0.00
Total Adjustments with Voids:	**$13,215.94**
Receipts Issued:	100,998.67
Voided Receipts:	0.00
Total Receipts:	**$100,998.67**
Checks Issued:	185,804.74
Voided Checks:	(7,075.14)
Total Checks:	**$179,246.45**
Current Balance:	**$1,076,788.05**
YTD Outstanding Checks:	65,347.70
Prior Year Outstanding Checks:	159.92

DUNCAN PUBLIC SCHOOLS
PO BOX 1548
DUNCAN, OK 73534

FY-2026
YTD Summary

Summary Of Accounts
April 01, 2026

For Bank Account: * * * * * * 9935

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

Date: ____/____/____ _____

Beginning:	**1,026,926.54**
Receipts:	**1,186,278.14**
Checks:	**(1,235,627.32)**
Adjustments:	**99,495.69**
Ending:	**$1,077,073.05**

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0101	LOSS/DAMAGE:BKS,EQUIP,PROPERTY	0.00	1.50	0.00	0.00	1.50
001	LOSS/DAMAGE:BKS,EQUIP,PROPERTY	0.00	1.50	0.00	0.00	1.50
0104	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
001	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
0201	ATHLETIC REVENUE FUND	17744.63	69685.50	79071.07	-150.00	8209.06
001	ATHLETIC REVENUE FUND	17744.63	69685.50	79071.07	-150.00	8209.06
0202	ATHLETIC ADMINISTRATION	0.00	40300.00	41500.00	900.00	-300.00
001	ATHLETIC ADMINISTRATION	0.00	40300.00	41500.00	900.00	-300.00
0203	FOOTBALL FUND	29067.57	51595.00	62297.73	914.00	19278.84
001	FOOTBALL FUND - $23,540	29067.57	51595.00	62297.73	914.00	19278.84
002	SW DAIRY MUSEUM GRANT-CH MILK	0.00	0.00	0.00	0.00	0.00
0204	BOYS BASKETBALL	11549.50	13971.10	17595.23	0.00	7925.37
001	BOYS BASKETBALL - $5,942.50	11549.50	13971.10	17595.23	0.00	7925.37
0205	GIRLS BASKETBALL	10477.40	8472.50	11599.10	0.00	7350.80
001	GIRLS BASKETBALL - $5,942.50	10477.40	8472.50	11599.10	0.00	7350.80
0206	BOYS WRESTLING	7758.97	12006.00	11109.78	0.00	8655.19
001	BOYS WRESTLING - $5,600	7758.97	12006.00	11109.78	0.00	8655.19
0207	BASEBALL	1248.24	5550.00	5137.50	0.00	1660.74
001	BASEBALL - $4,100	1248.24	5550.00	5137.50	0.00	1660.74
0208	BOYS & GIRLS TRACK	12541.55	6800.00	12617.22	270.00	6994.33
001	BOYS - $3,400, GIRLS - $3,400	12541.55	6800.00	12617.22	270.00	6994.33
0209	ACCT CLOSED-BA 12/14/21	0.00	0.00	0.00	0.00	0.00
001	GIRLS TRACK - $3,400	0.00	0.00	0.00	0.00	0.00
0210	TENNIS	1598.79	5800.00	3250.22	467.46	4616.03
001	TENNIS - B-$1,600, G-$1,600	1598.79	5800.00	3250.22	467.46	4616.03
0211	GIRLS WRESTLING	9460.76	5600.00	3251.11	0.00	11809.65
001	GIRLS WRESTLING - $5,600	9460.76	5600.00	3251.11	0.00	11809.65

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0212	BOYS GOLF	13064.67	9707.50	13433.67	0.00	9338.50
001	BOYS GOLF - $1,500	13064.67	9707.50	13433.67	0.00	9338.50
0213	GIRLS SOFTBALL	669.87	7955.70	5454.20	0.00	3171.37
001	GIRLS SOFTBALL - $4,100	669.87	7955.70	5454.20	0.00	3171.37
0214	CROSS-COUNTRY	552.83	1915.00	1432.05	0.00	1035.78
001	CROSS COUNTRY - $1,000	552.83	1915.00	1432.05	0.00	1035.78
0215	LETTERMEN'S CLUB	3058.41	30756.76	31335.89	752.40	3231.68
001	LETTERMEN'S CLUB	3058.41	30756.76	31335.89	752.40	3231.68
0218	CHEERLEADING	20063.44	24328.32	35219.94	2637.85	11809.67
001	CHEERLEADING - $1,000	20063.44	24328.32	35219.94	2637.85	11809.67
0219	QUARTERBACK BOOSTER CLUB	197.37	0.00	0.00	0.00	197.37
001	QUARTERBACK BOOSTER CLUB	197.37	0.00	0.00	0.00	197.37
0222	BASEBALL BOOSTER CLUB	4591.71	13966.74	12990.60	320.93	5888.78
001	BASEBALL BOOSTER CLUB	4591.71	13966.74	12990.60	320.93	5888.78
0225	BOYS SOCCER	1548.45	2000.00	1075.00	0.00	2473.45
001	BOYS SOCCER - $2,000	1548.45	2000.00	1075.00	0.00	2473.45
0226	GIRLS SOCCER	1823.46	2000.00	750.00	0.00	3073.46
001	GIRLS SOCCER - $2,000	1823.46	2000.00	750.00	0.00	3073.46
0227	SOCCER BOOSTER CLUB	9379.37	457.58	2029.63	0.00	7807.32
001	SOCCER BOOSTER CLUB	9379.37	457.58	2029.63	0.00	7807.32
0228	GIRLS GOLF	3736.37	4212.50	4961.25	395.00	3382.62
001	GIRLS GOLF - $1,500	3736.37	4212.50	4961.25	395.00	3382.62
0229	DHS GOLF BOOSTER CLUB	0.00	0.00	0.00	0.00	0.00
001	DHS GOLF BOOSTER CLUB	0.00	0.00	0.00	0.00	0.00
0230	LEGACY BK CD: DONNIE CHRISTIAN	0.00	200.00	0.00	0.00	200.00
001	LEGACY BK CD: DONNIE CHRISTIAN	0.00	200.00	0.00	0.00	200.00
002	2020 - CAITLYNN STEPHENS /ARMY	0.00	0.00	0.00	0.00	0.00
0231	ATHLETIC DEPT. CONCESSION	55359.01	86086.42	119228.28	15703.64	37920.79
001	ATHLETIC DEPT. CONCESSION	55359.01	86086.42	119228.28	15703.64	37920.79

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0235	TRACK/X-COUNTRY BOOSTER CLUB	368.48	0.00	289.83	0.00	78.65
001	TRACK/X-COUNTRY BOOSTER CLUB	368.48	0.00	289.83	0.00	78.65
0240	ACCT CLOSED-BA 07/18/23	0.00	0.00	0.00	0.00	0.00
001	HALL OF FAME	0.00	0.00	0.00	0.00	0.00
0249	TENNIS DONATION ACCOUNT	143.01	0.00	0.00	0.00	143.01
001	TENNIS DONATION ACCOUNT	143.01	0.00	0.00	0.00	143.01
0251	VOLLEYBALL	17403.72	1903.04	7003.74	0.00	12303.02
001	VOLLEYBALL - $1,000	17403.72	1903.04	7003.74	0.00	12303.02
002	VOLLEYBALL BOOSTERS	0.00	0.00	0.00	0.00	0.00
0255	PHIL BARNES MEM SCHOLARSHIP	1275.00	2035.00	0.00	0.00	3310.00
001	PHIL BARNES MEM SCHOLARSHIP	1275.00	2035.00	0.00	0.00	3310.00
0256	TENNIS BOOSTER CLUB	260.43	2197.27	1193.80	0.00	1263.90
001	TENNIS BOOSTER CLUB	260.43	2197.27	1193.80	0.00	1263.90
0257	TIP-IN BASKETBALL BOOSTER CLUB	3819.55	7186.10	2314.23	0.00	8691.42
001	TIP-IN BASKETBALL BOOSTER CLUB	3819.55	7186.10	2314.23	0.00	8691.42
0261	POM PON	7291.73	11336.84	11460.21	0.00	7168.36
001	POM PON - $1,000	7291.73	11336.84	11460.21	0.00	7168.36
0263	SWIMMING	2028.69	2856.10	634.00	0.00	4250.79
001	SWIMMING - $1,000	2028.69	2856.10	634.00	0.00	4250.79
0264	SWIMMING BOOSTER CLUB	171.28	150.00	0.00	0.00	321.28
001	SWIMMING BOOSTER CLUB	171.28	150.00	0.00	0.00	321.28
0285	ATHLETIC TRAINER	4780.59	2000.00	456.00	0.00	6324.59
001	ATHLETIC TRAINER	4780.59	2000.00	456.00	0.00	6324.59
0290	OSSAA SPORTS SPECTACULAR	0.00	1849.00	373.90	0.00	1475.10
001	OSSAA SPORTS SPECTACULAR	0.00	1849.00	373.90	0.00	1475.10
0301	SPECIAL EDUCATION	107.64	0.00	0.00	0.00	107.64
001	SPECIAL EDUCATION	107.64	0.00	0.00	0.00	107.64
0302	NAHS - NATL ART HONOR SOCIETY	442.18	0.00	0.00	0.00	442.18
001	NAHS - NATL ART HONOR SOCIETY	442.18	0.00	0.00	0.00	442.18

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0303	PFC INTERNSHIP PROGRAM	594.67	0.00	0.00	0.00	594.67
001	PFC INTERNSHIP PROGRAM	594.67	0.00	0.00	0.00	594.67
0304	MULTI-CULTURAL CLUB	308.50	376.00	273.48	0.00	411.02
001	MULTI-CULTURAL CLUB	308.50	376.00	273.48	0.00	411.02
0305	PSAT/AP TESTS ACCOUNT	4080.97	432.00	693.98	0.00	3818.99
001	PSAT/AP TESTS ACCOUNT	4080.97	432.00	693.98	0.00	3818.99
0306	JOURNALISM	3276.57	0.00	0.00	0.00	3276.57
001	JOURNALISM	3276.57	0.00	0.00	0.00	3276.57
0307	SENIOR CLASS	5912.02	6904.11	3903.75	0.00	8912.38
001	SENIOR CLASS	5912.02	6904.11	3903.75	0.00	8912.38
0308	JUNIOR CLASS	6457.11	9846.00	6457.11	2425.00	12271.00
001	JUNIOR CLASS	6457.11	9846.00	6457.11	2425.00	12271.00
0309	SOPHOMORE CLASS	0.00	0.00	0.00	0.00	0.00
001	SOPHOMORE CLASS	0.00	0.00	0.00	0.00	0.00
0310	FRESHMAN CLASS	0.00	0.00	0.00	0.00	0.00
001	FRESHMAN CLASS	0.00	0.00	0.00	0.00	0.00
0311	KEY CLUB	1452.51	680.00	961.00	100.93	1272.44
001	KEY CLUB	1452.51	680.00	961.00	100.93	1272.44
0312	BAND BOOSTERS	31076.12	18188.00	26717.13	435.00	22981.99
001	BAND BOOSTERS	31076.12	18188.00	26717.13	435.00	22981.99
0313	DEHYDRATOR RACE	20961.86	25601.40	29572.29	1502.60	18493.57
001	DEHYDRATOR RACE	20961.86	25601.40	29572.29	1502.60	18493.57
0314	NATIONAL HONOR SOCIETY	464.55	2020.00	2107.96	20.00	396.59
001	NATIONAL HONOR SOCIETY	464.55	2020.00	2107.96	20.00	396.59
0315	FACULTY FLOWER FUND	393.72	0.00	0.00	0.00	393.72
001	FACULTY FLOWER FUND	393.72	0.00	0.00	0.00	393.72
0316	SENIOR CLASS BACK YEARS	981.61	492.31	0.00	0.00	1473.92
001	SENIOR CLASS BACK YEARS	981.61	492.31	0.00	0.00	1473.92
0317	SMOKE RINGS YEARBOOK	3026.20	2543.00	6757.05	1135.00	-52.85
001	SMOKE RINGS YEARBOOK	3026.20	2543.00	6757.05	1135.00	-52.85

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0319	STUDENT COUNCIL	4340.75	67000.30	56908.27	7457.61	21890.39
001	STUDENT COUNCIL	4340.75	67000.30	56908.27	7457.61	21890.39
0320	LIBRARY	0.00	0.00	0.00	0.00	0.00
001	LIBRARY	0.00	0.00	0.00	0.00	0.00
0321	HS LIBRARY WOODWARD ENDOWMNT.	16.05	9641.39	5416.96	0.00	4240.48
001	HS LIBRARY WOODWARD ENDOWMNT.	16.05	9641.39	5416.96	0.00	4240.48
0322	SCHOLARSHIP ACCOUNT	2931.00	4000.00	5000.00	1000.00	2931.00
001	SCHOLARSHIP ACCOUNT	2930.10	0.00	0.00	0.00	2930.10
002	COMMUNITIES FOUNDATION OF OK	0.90	4000.00	5000.00	1000.00	0.90
003	AAUW - AM ASSOC OF UNIV WOMEN	0.00	0.00	0.00	0.00	0.00
0323	BAND	1350.89	2504.00	2634.00	0.00	1220.89
001	BAND	1350.89	2504.00	2634.00	0.00	1220.89
0324	BAND TRIP ACCOUNT	14504.70	91021.20	94886.70	-1.00	10638.20
001	BAND TRIP ACCOUNT	14504.70	91021.20	94886.70	-1.00	10638.20
0325	RONNIE BISHOP SCHOLARSHIP	408.55	0.00	0.00	0.00	408.55
001	RONNIE BISHOP SCHOLARSHIP	408.55	0.00	0.00	0.00	408.55
0327	S.A.D.D. CLUB	429.03	0.00	100.00	0.00	329.03
001	S.A.D.D. CLUB	429.03	0.00	100.00	0.00	329.03
0328	HORTICULTURE	27962.21	0.00	8563.28	0.00	19398.93
001	HORTICULTURE	27962.21	0.00	8563.28	0.00	19398.93
0329	MARKETING	1255.99	3874.60	4820.85	0.00	309.74
001	MARKETING	1255.99	3874.60	4820.85	0.00	309.74
0330	OFFICE ACCOUNT	3214.79	7825.84	4262.64	15.00	6792.99
001	OFFICE ACCOUNT	1727.71	6997.50	4035.30	15.00	4704.91
002	DEMON DEN CLOSET & PANTRY	618.17	828.34	227.34	0.00	1219.17
003	MATH & SCIENCE - OERB DONATION	868.91	0.00	0.00	0.00	868.91
004	DHS DIGITAL SIGN	0.00	0.00	0.00	0.00	0.00
0333	ACADEMIC TEAM ACCOUNT	226.67	0.00	0.00	0.00	226.67
001	ACADEMIC TEAM ACCOUNT	226.67	0.00	0.00	0.00	226.67
0334	GREEN CLUB	347.03	0.00	0.00	0.00	347.03
001	GREEN CLUB	347.03	0.00	0.00	0.00	347.03

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0335	DRAMA	1729.72	1871.96	2117.01	171.10	1655.77
001	DRAMA	1729.72	1871.96	2117.01	171.10	1655.77
0337	VOCATIONAL AGRICULTURE	21742.88	52928.50	36787.86	840.56	38724.08
001	VOCATIONAL AGRICULTURE	21742.88	52928.50	36787.86	840.56	38724.08
0338	VOCAL MUSIC	5283.56	5072.00	6375.48	629.90	4609.98
001	VOCAL MUSIC	5283.56	5072.00	6375.48	629.90	4609.98
0339	VOCAL MUSIC BOOSTER CLUB	190.80	0.00	0.00	0.00	190.80
001	VOCAL MUSIC BOOSTER CLUB	190.80	0.00	0.00	0.00	190.80
0340	VENDING	8997.79	5034.05	7372.20	114.16	6773.80
001	VENDING	8997.79	5034.05	7372.20	114.16	6773.80
0343	FELOWSHP OF CHRISTIAN ATHLETES	285.00	0.00	0.00	0.00	285.00
001	FELOWSHP OF CHRISTIAN ATHLETES	285.00	0.00	0.00	0.00	285.00
0346	MUSIC TRIP ACCOUNT	2029.89	26498.10	28765.11	0.00	-237.12
001	MUSIC TRIP ACCOUNT	2029.89	26498.10	28765.11	0.00	-237.12
0347	WINNER'S CIRCLE: AG BOOSTERS	12462.12	1500.00	0.00	0.00	13962.12
001	WINNER'S CIRCLE: AG BOOSTERS	12462.12	1500.00	0.00	0.00	13962.12
0348	LEADERSHIP	380.78	8226.00	7827.45	742.48	1521.81
001	LEADERSHIP	380.78	8226.00	7827.45	742.48	1521.81
002	CLOSED-BA MOVED TO 330.002	0.00	0.00	0.00	0.00	0.00
0349	SENIOR CAP & GOWN	9330.00	7380.00	8180.90	3811.90	12341.00
001	SENIOR CAP & GOWN	9330.00	7380.00	8180.90	3811.90	12341.00
0350	DHS TSA CLUB	0.00	0.00	0.00	0.00	0.00
001	DHS TSA CLUB	0.00	0.00	0.00	0.00	0.00
0352	AMERICAN SIGN LANGUAGE	209.58	0.00	0.00	0.00	209.58
001	AMERICAN SIGN LANGUAGE	209.58	0.00	0.00	0.00	209.58
0353	DHS FARM TO TABLE CLUB	0.00	100.00	0.00	0.00	100.00
001	FARM TO TABLE CLUB	0.00	100.00	0.00	0.00	100.00
0360	EDGE: VENDING	2731.69	457.90	526.71	0.00	2662.88
001	EDGE: VENDING	2731.69	457.90	526.71	0.00	2662.88

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0500	MAINTENANCE DEPARTMENT	542.19	2.00	460.57	0.00	83.62
001	MAINTENANCE DEPARTMENT	542.19	2.00	460.57	0.00	83.62
0550	TRANSPORTATION DEPARTMENT	270.88	0.00	0.00	0.00	270.88
001	TRANSPORTATION DEPARTMENT	270.88	0.00	0.00	0.00	270.88
1011	CO: TECHNOLOGY DEPARTMENT	114915.52	16824.37	9989.43	14861.84	136612.30
001	CO: CHROMEBOOKS	110672.80	16824.37	9674.00	14861.84	132685.01
002	CO: DONATIONS	4242.72	0.00	315.43	0.00	3927.29
1021	ATTENDANCE AWARDS	1500.00	0.00	0.00	0.00	1500.00
001	CO: ATTENDANCE AWARDS	1500.00	0.00	0.00	0.00	1500.00
1030	CLOSED	0.00	0.00	302.72	302.72	0.00
001	CO: SPECIAL EDUCATION	0.00	0.00	302.72	302.72	0.00
1031	CO: SPEC ED/SPECIAL OLYMPICS	973.83	1936.00	1606.87	-302.72	1000.24
001	CO: SPEC ED/SPECIAL OLYMPICS	973.83	1936.00	1606.87	-302.72	1000.24
1032	CLOSED-BA: 06/20/23	0.00	0.00	0.00	0.00	0.00
001	CO: BEST BUDDIES	0.00	0.00	0.00	0.00	0.00
1051	CO: ASSISTANT SUPERINTENDENTS	3000.00	1395.00	5955.06	3644.00	2083.94
001	CO: ASSISTANT SUPERINTENDENTS	3000.00	0.00	2950.06	2034.00	2083.94
002	LITTLE DRIBBLERS	0.00	1395.00	3005.00	1610.00	0.00
1061	CO: TEACHER OF THE YEAR ACCT.	1181.95	100.00	918.28	0.00	363.67
001	CO: TEACHER OF THE YEAR ACCT.	1181.95	100.00	918.28	0.00	363.67
1062	CLOSED-BA: 06/20/23	0.00	0.00	0.00	0.00	0.00
001	CO: 772 GEAR UP FUNDS	0.00	0.00	0.00	0.00	0.00
1063	CO: GIFTED AND TALENTED	3154.74	460.00	1850.85	0.00	1763.89
001	CO: GIFTED AND TALENTED	2854.74	460.00	1850.85	0.00	1463.89
002	CO: MATHCOUNTS	300.00	0.00	0.00	0.00	300.00
1064	CO: EL CORDINATOR	0.00	0.00	0.00	0.00	0.00
001	CO: EL CORDINATOR	0.00	0.00	0.00	0.00	0.00
1071	CO: ADMINISTRATIVE ACCOUNT	32974.25	1082.63	20088.17	24323.28	38291.99
001	CO: ADMINISTRATION ACCOUNT	32974.25	582.63	20088.17	24323.28	37791.99
002	ASBOI - EAGLE SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
003	CO: EMPLOYEE OF THE MONTH	0.00	0.00	0.00	0.00	0.00
004	SCHOOL BASED FAMILY SPECIALIST	0.00	500.00	0.00	0.00	500.00
1081	COUSINS EVERYWHERE	4023.00	0.00	0.00	0.00	4023.00
001	MILK & JUICE, AND LUNCHES	523.00	0.00	0.00	0.00	523.00
002	TILLEY-STUDENT NEEDS	3500.00	0.00	0.00	0.00	3500.00
1091	MCCASLAND FOUNDATION	0.00	0.00	0.00	0.00	0.00
001	MCCASLAND FOUNDATION	0.00	0.00	0.00	0.00	0.00
1098	CO: ONE DUNCAN	2121.78	933.49	0.00	0.00	3055.27
001	CO: ONE DUNCAN	2121.78	933.49	0.00	0.00	3055.27
1099	CO: EMPLOYEE BENEVOLENCE FUND	499.66	277.00	162.22	0.00	614.44
001	CO: EMPLOYEE BENEVOLENCE FUND	499.66	277.00	162.22	0.00	614.44
1101	MS:LOSS/DAMAGE:BKS,EQUIP,PROP.	101.00	0.00	0.00	0.00	101.00
001	MS:LOSS/DAMAGE:BKS,EQUIP,PROP.	101.00	0.00	0.00	0.00	101.00
1213	MS: BAND	7940.85	4845.80	1822.96	0.00	10963.69
001	MS: BAND	7940.85	4845.80	1822.96	0.00	10963.69
1214	MS: STEM	2257.05	320.00	2079.43	0.00	497.62
001	MS: STEM	2257.05	320.00	2079.43	0.00	497.62
1216	MS: LIBRARY	394.67	0.00	0.00	0.00	394.67
001	MS: LIBRARY	394.67	0.00	0.00	0.00	394.67
1218	MS: OFFICE	7131.44	28398.96	25289.48	1525.04	11765.96
001	MS: OFFICE	7131.44	28398.96	25289.48	1525.04	11765.96
1219	MS: ATHLETICS	35114.79	29990.15	42851.68	3000.00	25253.26
001	MS: ATHLETICS	24047.28	29990.15	33153.48	3000.00	23883.95
002	MS: FOOTBALL	0.00	0.00	0.00	0.00	0.00
003	MS: CHEERLEADING	11067.51	0.00	9698.20	0.00	1369.31
1220	CLOSED-BA: 01/10/23	0.00	0.00	0.00	0.00	0.00
001	MS: DMS FCA	0.00	0.00	0.00	0.00	0.00
1221	MS: VOCAL MUSIC	3458.29	4409.50	6594.21	1575.00	2848.58
001	MS: VOCAL MUSIC	2588.79	3852.00	6002.94	1575.00	2012.85
002	MS: PITCHFORKS	869.50	557.50	591.27	0.00	835.73

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
1222	MS: ROBOTICS CLUB	583.77	0.00	0.00	0.00	583.77
001	MS: ROBOTICS CLUB	583.77	0.00	0.00	0.00	583.77
1225	MS: CLOTHES CLOSET	4683.82	1833.34	1575.31	0.00	4941.85
001	MS: CLOTHES CLOSET	3693.34	1350.00	1575.31	0.00	3468.03
002	MS: DONATIONS FOR CHROMEBOOKS	990.48	483.34	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)	3504.51	0.00	0.00	0.00	3504.51
001	MS: TSA (TECH STUDENT ASSOC)	3504.51	0.00	0.00	0.00	3504.51
1302	MS: NJHS	9637.80	4653.65	3381.28	275.00	11185.17
001	MS: NJHS	9637.80	4653.65	3381.28	275.00	11185.17
1303	ACCT CLOSED-BA:12/14/21	0.00	0.00	0.00	0.00	0.00
001	MS: 7TH/8TH GRADE CHEERLEADERS	0.00	0.00	0.00	0.00	0.00
1305	MS: MIDDLE SCHOOL ART	10.15	0.00	0.00	0.00	10.15
001	MS: MIDDLE SCHOOL ART	10.15	0.00	0.00	0.00	10.15
002	MS: Natl Jr Art Honor Society	0.00	0.00	0.00	0.00	0.00
1306	MS: COMPUTER CLUB	65.68	0.00	0.00	0.00	65.68
001	MS: COMPUTER CLUB	65.68	0.00	0.00	0.00	65.68
1307	MS: ARCHERY	0.00	2247.00	1011.34	0.00	1235.66
001	MS: ARCHERY	0.00	2247.00	1011.34	0.00	1235.66
1308	MS: STUDENT COUNCIL	9755.12	1685.00	2883.60	0.00	8556.52
001	MS: STUDENT COUNCIL	9755.12	1685.00	2883.60	0.00	8556.52
1310	MS: YEARBOOK	14458.44	1240.00	3406.44	1265.00	13557.00
001	MS: JOURNALISM	14458.44	1240.00	3406.44	1265.00	13557.00
1312	MS: ACADEMIC CLUB	910.26	0.00	231.00	0.00	679.26
001	MS: ACADEMIC CLUB	910.26	0.00	231.00	0.00	679.26
1315	CLOSE: BA: 11/08/22	0.00	0.00	0.00	0.00	0.00
001	DMS/DHS BASS CLUB	0.00	0.00	0.00	0.00	0.00
1350	MS: SUNSHINE ACCOUNT	289.39	0.00	178.19	0.00	111.20
001	MS: SUNSHINE ACCOUNT	289.39	0.00	178.19	0.00	111.20
2201	EM: MILK FUND	4307.60	8628.75	6065.28	8.00	6879.07
001	EM: MILK FUND	4307.60	8628.75	6065.28	8.00	6879.07

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
2203	EM: STUDENT STORE	58.06	0.00	0.00	0.00	58.06
001	EM: STUDENT STORE	58.06	0.00	0.00	0.00	58.06
2204	EM: MISCELLANEOUS	3852.93	1681.40	580.58	0.00	4953.75
001	EM: MISCELLANEOUS	2625.95	589.90	306.04	0.00	2909.81
002	EM: CLOTHES CLOSE	605.58	350.00	0.00	0.00	955.58
003	EM: ARCHERY	621.40	741.50	274.54	0.00	1088.36
2205	EM: INTEREST & DONATIONS	11312.64	0.00	10000.00	0.00	1312.64
001	EM: INTEREST & DONATIONS	11312.64	0.00	10000.00	0.00	1312.64
2206	EM: PICTURE FUND	2637.66	0.00	0.00	0.00	2637.66
001	EM: PICTURE FUND	2637.66	0.00	0.00	0.00	2637.66
2207	EM: LIBRARY FUND	1426.81	3886.10	1904.80	0.00	3408.11
001	EM: LIBRARY FUND	1426.81	3886.10	1904.80	0.00	3408.11
2208	EM: PTO FUND	11035.38	17095.40	14032.02	1.75	14100.51
001	EM: PTO FUND	11035.38	17095.40	14032.02	1.75	14100.51
5201	HM: MILK FUND	5223.15	7543.15	6584.36	1328.50	7510.44
001	HM: MILK FUND	5223.15	7543.15	6584.36	1328.50	7510.44
5203	HM: STUDENT STORE	306.30	10.00	0.00	0.00	316.30
001	HM: STUDENT STORE	306.30	10.00	0.00	0.00	316.30
5204	HM: MISCELLANEOUS	8904.51	9925.77	13128.64	216.99	5918.63
001	HM: MISCELLANEOUS	4024.18	8119.77	9222.82	216.99	3138.12
002	DONATIONS FOR MARQUEE	0.00	71.00	0.00	0.00	71.00
003	HM: ARCHERY	4174.95	1435.00	3905.82	0.00	1704.13
004	HM: CLOTHES CLOSET	705.38	300.00	0.00	0.00	1005.38
5206	HM: PICTURE FUND	0.00	0.00	0.00	0.00	0.00
001	HM: PICTURE FUND	0.00	0.00	0.00	0.00	0.00
5207	HM: LIBRARY FUND	4747.66	5790.81	5832.75	0.00	4705.72
001	HM: LIBRARY FUND	4747.66	5790.81	5832.75	0.00	4705.72
5208	HM: PTO FUND	30732.07	28502.70	23052.67	3413.59	39595.69
001	HM: PTO FUND	26851.03	20.00	9925.19	0.00	16945.84
002	BIG KAHUNA	0.00	0.00	0.00	0.00	0.00
003	SPIRITWEAR	0.00	2818.00	993.00	-80.00	1745.00

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
004	SPIRIT WAGON	1534.50	0.00	0.00	0.00	1534.50
005	FALCON FRIDAY	1500.00	8095.20	2552.26	73.59	7116.53
006	HM CHAMPIONS	0.00	16604.50	8824.91	3420.00	11199.59
007	HOSPITALITY	846.54	965.00	757.31	0.00	1054.23
008	KIND WEEK	0.00	0.00	0.00	0.00	0.00
009	WORLD'S FINEST CHOCOLATE	0.00	0.00	0.00	0.00	0.00
6201	WR: MILK FUND	11349.10	4775.95	5823.03	0.00	10302.02
001	WR: MILK FUND	11349.10	4775.95	5823.03	0.00	10302.02
6203	WR: SPECIAL EDUCATION	11.24	0.00	0.00	0.00	11.24
001	WR: SPECIAL EDUCATION	11.24	0.00	0.00	0.00	11.24
6204	WR: STEM	1873.79	0.00	0.00	0.00	1873.79
001	WR: WILL ROGERS STEM	1744.31	0.00	0.00	0.00	1744.31
002	WR: ELK CROSSING STEM	129.48	0.00	0.00	0.00	129.48
6205	WR: INTEREST & DONATIONS	1558.30	1550.00	546.95	0.00	2561.35
001	WR: INTEREST & DONATIONS	485.87	0.00	0.00	0.00	485.87
003	WR: EME SANDERS' CLASS	14.20	0.00	0.00	0.00	14.20
004	WR: PHYSICAL EDUCATION	200.00	0.00	0.00	0.00	200.00
005	WR: J. DITTNER, COUNSELOR	130.72	0.00	0.00	0.00	130.72
006	WR: LORI MITCHELL'S CLASS	217.51	1300.00	546.95	0.00	970.56
007	WR: CLOTHES CLOSET	510.00	250.00	0.00	0.00	760.00
6206	WR: PICTURE FUND	5872.33	1081.88	0.00	0.00	6954.21
001	WR: PICTURE FUND	5872.33	1081.88	0.00	0.00	6954.21
6207	WR: LIBRARY FUND	0.00	1620.00	1558.94	0.00	61.06
001	WR: LIBRARY FUND	0.00	1620.00	1558.94	0.00	61.06
6208	WR: PRE-K OPERATIONS	28642.78	27672.40	22608.50	9.75	33716.43
001	WR: PRE-K OPERATIONS	28642.78	27672.40	22608.50	9.75	33716.43
7201	MT: MILK FUND	3890.18	3759.91	3078.02	3.58	4575.65
001	MT: MILK FUND	3890.18	3759.91	3078.02	3.58	4575.65
7204	MT: MISCELLANEOUS	459.28	367.00	98.80	0.00	727.48
001	MT: MISCELLANEOUS	207.03	117.00	98.80	0.00	225.23
002	MT: CLOTHES CLOSET	252.25	250.00	0.00	0.00	502.25
7205	MT: INTEREST & DONATIONS	21804.29	0.00	16156.49	0.00	5647.80
001	MT: INTEREST & DONATIONS	5754.29	0.00	106.49	0.00	5647.80

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
002	MT: MARQUEE	16050.00	0.00	16050.00	0.00	0.00
7206	MT: PICTURE FUND	1258.84	386.62	0.00	0.00	1645.46
001	MT: PICTURE FUND	1258.84	386.62	0.00	0.00	1645.46
7207	MT: LIBRARY FUND	294.00	2574.50	1314.78	0.00	1553.72
001	MT: LIBRARY FUND	294.00	2574.50	1314.78	0.00	1553.72
7208	MT: PTO FUND	11047.25	12598.84	11490.40	212.00	12367.69
001	MT: PTO FUND	11047.25	12598.84	11490.40	212.00	12367.69
8201	WW: MILK FUND	19382.21	5908.51	8884.95	0.00	16405.77
001	WW: MILK FUND	19382.21	5908.51	8884.95	0.00	16405.77
8203	WW: STUDENT STORE	104.97	0.00	0.00	0.00	104.97
001	WW: STUDENT STORE	104.97	0.00	0.00	0.00	104.97
8204	WW: MISCELLANEOUS	12780.28	18817.45	11343.39	20.00	20274.34
001	WW: MISCELLANEOUS	12419.22	18417.45	11343.39	20.00	19513.28
002	WW: CLOTHES CLOSET	361.06	400.00	0.00	0.00	761.06
8205	WW: INTEREST & DONATIONS	5545.29	1069.50	1530.82	0.00	5083.97
001	WW: INTEREST & DONATIONS	5213.70	1069.50	1530.82	0.00	4752.38
002	WW: PRE-K CLASS	52.99	0.00	0.00	0.00	52.99
004	WW: MRS. ZUPPER'S 4TH GR CLASS	102.85	0.00	0.00	0.00	102.85
005	WW: MS. ETHERIDGE'S CLASSROOM	175.75	0.00	0.00	0.00	175.75
8206	WW: PICTURE FUND	643.50	479.26	392.24	0.00	730.52
001	WW: PICTURE FUND	643.50	479.26	392.24	0.00	730.52
8207	WW: LIBRARY FUND	6712.59	6018.03	2959.03	362.62	10134.21
001	WW: LIBRARY FUND	6712.59	6018.03	2959.03	362.62	10134.21
8208	WW: PTO FUND	14343.35	5596.90	4746.52	0.00	15193.73
001	WW: PTO FUND	4403.99	4073.56	3183.07	0.00	5294.48
002	WW: MARQUEE	2565.00	0.00	0.00	0.00	2565.00
011	WW: 1ST GRADE	516.25	317.89	506.47	0.00	327.67
012	WW: 2ND GRADE	487.59	0.00	76.70	0.00	410.89
013	WW: 3RD GRADE	601.25	584.75	827.38	0.00	358.62
014	WW: 4TH GRADE	196.89	500.00	0.00	0.00	696.89
015	WW: 5TH GRADE	176.01	0.00	152.90	0.00	23.11
016	WW: KINDERGARTEN	543.64	0.00	0.00	0.00	543.64

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
017	WW: ART	4352.73	120.70	0.00	0.00	4473.43
018	WW: KARON HISE (WE LOVE)	500.00	0.00	0.00	0.00	500.00
8209	WW: SUNSHINE FUND	385.65	25.00	0.00	0.00	410.65
001	WW: SUNSHINE FUND	385.65	25.00	0.00	0.00	410.65
9201	PL: MILK FUND	5011.89	12819.35	7524.23	-68.50	10238.51
001	PL: MILK FUND	5011.89	12819.35	7524.23	-68.50	10238.51
9204	PL: MISCELLANEOUS	8196.07	21351.05	10432.72	906.73	20021.13
001	PL: 1ST GRADE	31.90	467.00	498.60	0.00	0.30
002	PL: 2ND GRADE	126.24	416.50	350.90	264.00	455.84
003	PL: 3RD GRADE	310.20	325.50	352.50	0.00	283.20
004	PL: 4TH GRADE	749.96	324.00	0.00	0.00	1073.96
005	PL: 5TH GRADE	1096.46	10046.05	4440.00	0.00	6702.51
006	PL: KINDERGARTEN	404.93	493.00	566.73	0.00	331.20
007	PL: PE - PHYSICAL EDUCATION	1124.97	2012.00	243.90	642.73	3535.80
008	PL: MUSIC	1799.05	3320.00	1105.53	0.00	4013.52
009	PL: SPECIAL EDUCATION	1.97	0.00	0.00	0.00	1.97
020	PL: GRADE LEVEL SHIRTS	569.50	2350.00	2077.50	0.00	842.00
021	PL: DUNCAN DEMON SHIRTS	393.21	1242.00	497.70	0.00	1137.51
022	PL: YEARBOOKS	927.68	105.00	0.00	0.00	1032.68
023	PL: SQUARE 1 ART	0.00	0.00	0.00	0.00	0.00
024	PL: CLOTHES CLOSET	660.00	250.00	299.36	0.00	610.64
9205	PL: INTEREST & DONATIONS	10583.85	952.76	0.00	0.00	11536.61
001	PL: INTEREST & DONATIONS	9984.06	952.76	0.00	0.00	10936.82
002	AIMEE GREENING MEMORIAL	598.08	0.00	0.00	0.00	598.08
003	M. TARPLEY RESOURCE-OECU GRANT	1.71	0.00	0.00	0.00	1.71
9206	PL: PICTURE FUND	8256.15	773.00	523.00	0.00	8506.15
001	PL: PICTURE FUND	8256.15	773.00	523.00	0.00	8506.15
9207	PL: LIBRARY FUND	542.61	11200.37	6964.64	0.00	4778.34
001	PL: LIBRARY FUND	542.61	11200.37	6964.64	0.00	4778.34
9208	PL: PTO FUND	26229.06	32241.76	17564.37	0.00	40906.45
001	PL: PTO OPERATING FUND	2480.87	2029.99	2162.05	0.00	2348.81
002	PL: POP AND POPCORN	7500.30	6120.37	2635.29	0.00	10985.38
003	PL: SHIRTS	7348.72	4277.00	2722.58	0.00	8903.14
004	PL: DONATION DRIVE	4145.82	17620.00	8460.50	0.00	13305.32
005	PL: YEARBOOKS to be 9204.022	241.34	35.00	0.00	0.00	276.34

Acct.	Name	Beg.Year	Receipts	Checks	Adjust.	Ending
006	PL: SPIRIT STORE	4027.13	0.00	1000.00	0.00	3027.13
007	PL: PTO PICTURES	0.00	2070.00	583.95	0.00	1486.05
008	PL: BOX TOPS	212.40	89.40	0.00	0.00	301.80
009	PL: STAFF MEALS	272.48	0.00	0.00	0.00	272.48
9209	PL: SUNSHINE FUND	260.77	40.00	0.00	0.00	300.77
001	PL: SUNSHINE FUND	260.77	40.00	0.00	0.00	300.77
9990	DPSF OPERATING ACCOUNT	14954.77	30000.00	29210.96	0.00	15743.81
001	DEX AWARDS	6859.25	30000.00	29175.97	0.00	7683.28
002	ESPORTS	2853.09	0.00	34.99	0.00	2818.10
004	SPEC ED - OPAL LOWRY TRUST	893.43	0.00	0.00	0.00	893.43
007	PEER MENTORING - GEAR UP	3099.40	0.00	0.00	0.00	3099.40
008	DMS PROJECT BASED LEARNING	0.00	0.00	0.00	0.00	0.00
009	STEM	1249.60	0.00	0.00	0.00	1249.60
YTD TOTALS:	**(163 Accounts)**	1,026,926.54	1,186,278.14	(1,235,627.32)	99,495.69	1,077,073.05

Beginning YTD Account Balance:	**$1,026,926.54**
Expense:	(150.50)
Revenue:	52,008.96
Less Bank Charges:	(2,131.48)
Refunds:	0.00
Interest:	27,737.77
Less NSF Checks:	(678.00)
Total Adjustments Less Voids:	**$76,786.75**
Total Adjustments:	76,786.75
Add Void Checks:	22,708.94
Less Void Receipts:	$0.00
Total Adjustments with Voids:	**$99,495.69**
Receipts Issued:	1,186,278.14
Voided Receipts:	0.00
Total Receipts:	**$1,186,278.14**
Checks Issued:	1,235,627.32
Voided Checks:	(22,708.94)
Total Checks:	**$1,212,918.38**
Current Balance:	**$1,077,073.05**
YTD Outstanding Checks:	65,347.70
Prior Year Outstanding Checks:	159.92

DUNCAN PUBLIC SCHOOLS
ACTIVITY FUND INVESTMENT REPORT
3/31/2026

BANK	ACCOUNT HOLDER	ACCOUNT NUMBER	AMOUNT	RATE	TERM	MATURITY
BancFirst	Activity Fund/Checking	5020019935	$ 101,535.26			
BancFirst	Sweep Account	9550200022	$ 1,040,711.06			
	TOTAL		**$ 1,142,246.32**			

LaTisha Miller

LaTisha Miller
Activity Fund Custodian

CHANGE		
ACCOUNT #	ACCOUNT NAME	REASON FOR CHANGE
5204.002	Horace Mann Student Leadership Council	Changing from Donation for Marquee to HM Student Leadership Council, because the marquee has been purchased and this council has just been formed this year.

CHANGE		
ACCOUNT #	ACCOUNT NAME	REASON FOR CHANGE
5208.005	Fri Yay	Changing this account to Fri-Yay to take the Falcon out of the original account set up for the students Friday snacks

CHANGE		
ACCOUNT #	ACCOUNT NAME	REASON FOR CHANGE
9990.008	Hoover Tennis Account	Tennis needs its own account to track how much the foundation gives to Tennis.

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Board Member

ACTIVITY FUND ACCOUNTS REQUEST TO ADD, CHANGE OR DELETE March 31, 2026

BOARD APPROVED

APR 14 2026

ITEM # 9.D.

CHANGE		
ACCOUNT #	ACCOUNT NAME	REASON FOR CHANGE
5204.002	Horace Mann Student Leadership Council	Changing from Donation for Marquee to HM Student Leadership Council, because the marquee has been purchased and this council has just been formed this year.

CHANGE		
ACCOUNT #	ACCOUNT NAME	REASON FOR CHANGE
5208.005	Fri Yay	Changing this account to Fri-Yay to take the Falcon out of the original account set up for the students Friday snacks

CHANGE		
ACCOUNT #	ACCOUNT NAME	REASON FOR CHANGE
9990.008	Hoover Tennis Account	Tennis needs its own account to track how much the foundation gives to Tennis.

Board Member

DPS FUNDRAISER REQUESTS

April 14, 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	ATHLETIC TRAINER	FREEZE THE ATHLETIC TRAINER/COACH OR ADMIN	4/15/26-5/1/26
Duncan High School	Drama	Marvin the Misplaced Magician	4/22/26-4/24/26
Duncan High School	Softball	Team Store	6/12/26-6/26/26
HORACE MANN	PTO	TATTOO A TEACHER	4/15/26-6/1/26

BOARD APPROVED

APR 14 2026

ITEM # 9.E.

DPS FUNDRAISER REQUESTS

April 14, 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	ATHLETIC TRAINER	FREEZE THE ATHLETIC TRAINER/COACH OR ADMIN	4/15/26-5/1/26
Duncan High School	Drama	Marvin the Misplaced Magician	4/22/26-4/24/26
Duncan High School	Softball	Team Store	6/12/26-6/26/26
HORACE MANN	PTO	TATTOO A TEACHER	4/15/26-6/1/26

PO	Vendor Name	General Description	Amount	Date
66101	CLAYTON, JESSICA N	615/239- TRAVEL, LUGGAGE, & PER DIEM REIMBURSEMENT FOR LAW & LEADERSHIP CONF., ATLANTA, GA, 4/20-24/26	1,200.00	03/11/2026
66102	QUILL CORPORATION (E-VERIFIED)	OFFICE SUPPLIES FOR BOARD CLERK: FILE DIVIDERS, TAPE DISPENSER, SHEET PROTECTORS, & PHONE MESSAGE BOOK	200.00	03/11/2026
66103	* * * AMAZON	EM-511-SUPPLIES FOR ACADEMIC ACTIVITES DURING FAMILY LITERACY NIGHT TO BE USED FOR PARENT ENGAGEMENT-APRIL 9, 2026	500.00	03/11/2026
66104	BUREAU OF EDUCATION & RESEARCH	HM-511 PRIORITY CODE #188256 REGISTRATION TO ACCESS RECORDED VERSION OF STRENGTHENING YOUR T I PROG. FOR K. HAYS & M. PARDO	3,440.00	03/11/2026
66105	* * * EAGLE VIEW TECHNOLOGIES INC	MAINT - ACCESS TO PROGRAM TO VIEW & PRINT AERIAL IMAGES OF ALL DISTRICT SITES	300.00	03/11/2026
66106	ALLEN, CARINA M	C/O- REIMBURSEMENT FOR BACKGROUND CHECK FEE AFTER 25 DAYS WORKED	58.25	03/11/2026
66107	SOLUTION TREE INC	HS-511-REGISTRATION FEES FOR CHELSEA BLACK, TIFFANY ESTES FOR PLC CONFERENCE IN TULSA-MAY 27-29,2026	1,598.00	03/11/2026
66108	HAGAR RESTAURANT SERVICE	PARTS TO REPAIR BOOSTER HEATER FOR DMS DISWASHER	650.00	03/11/2026
66109	* * * SOUTHWEST AIRLINES	HS-511-FLIGHT TO AND FROM NASHVILLE FOR MRS.ELROY FOR ACT SUMMIT ON JULY 13-15-2026	800.00	03/12/2026
66110	* * * ACT INC	HS-511-REGISTRATION FOR MRS. ELROY FOR ACT SUMMIT IN NASHVILLE TN ON 7/13-15/2026	795.00	03/12/2026
66111	WRITE REFLECTIONS	511- PROFESSIONAL DEVELOPMENT ONLINE TRAINING FOR CERTIFIED TEACHERS ON MAY 5TH 2026	750.00	03/12/2026
66112	* * * OKANA MDE LLC	239- HOTEL - OKANA, WOMEN IN LEADERSHIP, OKC, OK, 4.6-8,26 - J. CLAYTON	500.00	03/12/2026
66113	CLAYTON, JESSICA N	239- TRAVEL/PER DIEM, PARKING, WOMEN IN LEADERSHIP, 4.6-8,26 - J. CLAYTON	225.00	03/12/2026
66114	* * * AMAZON	412- (MS-505) ELECTRICAL RETRACTABLE EXTENSION CORD REELS - LAWLER CLASSRROM	1,000.00	03/16/2026
66115	MILLER, LATISHA K	CO- PER DIEM FOR OSAC CONFERENCE IN TULSA OK. 6/16-18/26	180.00	03/23/2026
66116	MULLINS, JULIE A	CO- PER DIEM FOR OSAC CONFERENCE IN TULSA OK. 6/16-18/26	180.00	03/23/2026
66117	OKLAHOMA SCHOOLS ADVISORY COUNCIL	CO- REGISTRATION FOR OSAC SUMMER CONFERENCE IN TULSA OK. 6/16-18/26 FOR L. MILLER & J. MULLINS	750.00	03/23/2026
66118	* * * RIVER SPIRIT CASINO RESORT	CO- HOTEL FOR OSAC CONFERENCE IN TULSA OK. 6/15-18/26 FOR L. MILLER & J. MULLINS	417.00	03/23/2026

PO	Vendor Name	General Description	Amount	Date
66119	GOLLEHER, KADE G	TRANS - REIMBURSEMENT FOR CDL PERMIT	129.00	03/20/2026
66120	* * * AMAZON	WW - 511 - MATERIALS FOR PARENT ENGAGEMENT NIGHT, APRIL 3, 2026, LITERACY. MATH AND STEM ACTIVITIES	250.00	03/23/2026
66121	* * * HOLIDAY INN EXPRESS-BROKEN ARROW	100 - HOTEL EXPENSE TO IC USER GROUP MEETING BROKEN ARROW, OK 4/14-15/2026 LOVETT	140.00	03/23/2026
66122	LOVETT, ALLISON E	100 - TRAVEL EXPENSES TO IC USER GROUP MEETING 4/14-15/2026 BROKEN ARROW, OK MEALS AND PARKING	115.00	03/23/2026
66123	STUDER EDUCATION LLC	REGISTRATION & TOOLKIT FOR DESTINATION HIGH PERFORMANCE WORKSHOP 04/14-16/2026 VIRTUAL-BYERLY	1,095.00	03/23/2026
66124	* * * HAMPTON INN & SUITES DOWNTOWN TULSA	HS-511- HOTEL ROOM AND PARKING FOR CHELSEA BLACK FOR THE PLC CONFERENCE IN TULSA OK ON 5/26-29/26	952.00	03/24/2026
66125	BLACK, CHELSEA	HS-511-TRAVEL & PER DIEM REIMBURSEMENT FOR PLC CONFERENCE IN TULSA -5/26-29/26	180.00	03/24/2026
66126	ESTES, TIFFANY N	HS-511-TRAVEL & PER DIEM REIMBURSEMENT FOR PLC CONFERENCE IN TULSA OK 5/26-29/26	180.00	03/24/2026
66127	* * * AMAZON	412 - (MS/505) ELECTRICAL RETRACTABLE EXTENSION CORD REELS - CASTLE CLASSROOM	200.00	03/24/2026
66128	* * * DOLLAR TREE STORE #1816	056 - STEM REPLACEMENT FOR CONSUMABLE MATERIALS IN PLTW MODULES (MT/135)	200.00	03/24/2026
66129	HAGAR RESTAURANT SERVICE	CN-WW- REPLACEMENT-GARBAGE DISPOSAL UNIT	3,703.75	03/24/2026
66130	SIGN DEZIGNS	TRANS- DECALS AND NUMBERS FOR 23 SCHOOL VEHICLES	3,500.00	03/24/2026
66131	BOARD OF REGENTS UNIV OF OK HEALTH SCIENCES CENTER	081-REGISTRATION TO OK CHILD ABUSE & NEGLECT CONF 03/30-04/01/2026 OKC-BROWN & TARPLEY	690.00	03/24/2026
66132	* * * OKANA MDE LLC	081-HOTEL FOR OK CHILD ABUSE & NEGLECT CONF 03/29-04/01/2026 OKC-BROWN & TARPLEY	800.00	03/24/2026
66133	BROWN, CORTNI N	081-PER DIEM & TRAVEL FOR OK CHILD ABUSE & NEGLECT CONF 03/29-04/01/2026 OKC	240.00	03/24/2026
66134	TARPLEY, MARCELLA A	081-PER DIEM & TRAVEL FOR OK CHILD ABUSE & NEGLECT CONF 03/29-04/01/2026 OKC	240.00	03/24/2026
66135	* * * AMAZON	239- SPED - GUIDEBOOKS FOR SPED STAFF INTERACTING WITH SPED STUDENTS	100.00	03/24/2026
66136	HOBART CORPORATION	CN-PILOT HOOD BRACKET ASSY-WW OVEN KEY PAD & SPARK IGNITION CONTROL KIT-DHS OVEN	1,050.00	03/25/2026
66137	* * * ALLIANZ GLOBAL ASSISTANCE	239- TRAVEL PROTECTION FOR FLIGHT TO ATLANTA IN APRIL	96.84	03/25/2026

PO	Vendor Name	General Description	Amount	Date
66138	OKLAHOMA ASSO OF CAREER & TECHNOLGY EDUC	412 - REGISTRATION FOR REQUIRED ANNUAL SUMMIT CONFERENCE IN TULSA, OK - AUG 2-4/2026	1,400.00	03/27/2026
66139	* * * AMAZON	CARBONLESS PHONE MESSAGE BOOKS (5) FOR CENTRAL OFFICE	25.00	03/27/2026
66140	JOHNS, ANITA	HS-058-BAND-PIANO ACCOMPANIST FOR STATE S&E CONTEST	300.00	03/27/2026
66141	BROOKS, RANDY (INS 04-06-10) (E-VERIFIED)	HS-058-BAND-CLINICIAN FOR THE HS BAND	200.00	03/27/2026
66143	* * * AMAZON	109 - ERGONOMIC KEYBOARD	75.00	03/30/2026
66145	WILSON LANGUAGE TRAINING CORPORATION	101-FUNDATIONS PRE-K ACTIVITY SET FOR CLASSROOM INSTRUCTION	5,258.52	03/31/2026
66146	WRITE REFLECTIONS	101-ANNUAL MEMBERSHIP FOR DISTRICT ELE WRITING PROGRAM CLASSROOM INSTRUCTION	9,000.00	03/31/2026
66147	CDW GOVERNMENT INC	TECH-HEADPHONES FOR SPECED IPADS	300.00	03/31/2026
66148	TRINITY TECHNOLOGIES	TECH- KEYPAD FOR CENTRAL OFFICE BADGE READER FOR OVERRIDING LOCKDOWN.	750.00	03/31/2026
66149	CDW GOVERNMENT INC	TECH- CARBONITE RECOVER PP 1Y 1-4TB (PRORATED UNTIL JUNE 30TH, 2026)	1,750.00	03/31/2026
66150	CLAYTON, JESSICA N	541- TRAVEL/PER DIEM/PARKING FOR CCOSA SUMMER CONF, OKC, OK 5.26-29.2026 - CLAYTON	300.00	03/31/2026
66151	SOLUTION TREE INC	541 - REG TO PLC AT WORK 5/26-29/2026 TULSA, OK ROWELL, HOSCH	1,598.00	03/31/2026
66152	SOLUTION TREE INC	MT-511- PLC WORKWSHOP INSTITUTE CONF. REGISTRATION FOR C. ISAAC, A. LANGWELL & M. BIFFLE IN TULSA, OK. 5/27-29/26	2,397.00	03/31/2026
66153	ROWELL, JAMIE L	541 - TRAVEL EXPENSES FOR PLC AAT WORK 5/26-29/2026 TULSA, OK MEALS AND PARKING	260.00	03/31/2026
66154	HOSCH, DEANA K	541 - TRAVEL EXPENSES FOR PLC AAT WORK 5/26-29/2026 TULSA, OK MEALS AND PARKING	260.00	03/31/2026
66155	* * * HOLIDAY INN EXPRESS-BRICKTOWN	FEDERAL-HOTEL FOR CCOSA SUMMER LEADERSHIP CONF 05/26-29/2026 OKC-14 ADMIN	3,500.00	03/31/2026
66156	SOLUTION TREE INC	HM-511 REGISTRATION FEES FOR M HIGGINS, K HAYS & M. PARDO TO ATTEND PLC AT WORK CONF, MAY 26-29 IN TULSA	2,397.00	03/31/2026
66157	MCGUIRE, KC L	511- TRAVEL/PER DIEM/PARKING FOR CCOSA SUMMER LEADERSHIP CONF., OKC, OK 5.26-29.2026 - MCGUIRE	300.00	03/31/2026
66158	BYERLY, CHANNA D	100-MEALS & TRAVEL EXP'S FOR CCOSA SUMMER LEADERSHIP CONF 05/26-29/2026 OKC	300.00	04/01/2026
66159	GOLDSMITH, KOREE K	511-MEALS & TRAVEL EXP'S FOR CCOSA SUMMER LEADERSHIP CONF 05/26-29/2026 OKC	300.00	04/01/2026

PO	Vendor Name	General Description	Amount	Date
66160	WARD, REBECCA A	511-MEALS & TRAVEL EXP'S FOR CCOSA SUMMER LEADERSHIP CONF 05/26-29/2026 OKC	300.00	04/01/2026
66161	KAUS, DAKOTA J	541-MEALS & TRAVEL EXP'S FOR CCOSA SUMMER LEADERSHIP CONF 05/26-29/2026 OKC	300.00	04/01/2026
66162	ELROY, LISHA M	511-MEALS & TRAVEL EXP'S FOR CCOSA SUMMER LEADERSHIP CONF 05/26-29/2026 OKC	300.00	04/01/2026
66165	HURST, SANDRA L	511-MEALS & TRAVEL EXP'S FOR CCOSA SUMMER LEADERSHIP CONF 05/26-29/2026 OKC	300.00	04/01/2026
66166	LOVETT, ALLISON E	100-MEALS & TRAVEL EXP'S FOR CCOSA SUMMER LEADERSHIP CONF 05/26-29/2026 OKC	300.00	04/01/2026
66167	PETERS, BRANDY	541-MEALS & TRAVEL EXP'S FOR CCOSA SUMMER LEADERSHIP CONF 05/26-29/2026 OKC	300.00	04/01/2026
66168	SPOERING, MARIA E	STUDENT LUNCH REFUND-LUCY SPOERING	44.85	04/01/2026
66169	ARBITERPAY TRUST ACCOUNT	HS-ATH-057-MIDDLE SCHOOL AND HIGHSCHOOL OFFICIALS	5,000.00	04/01/2026
66170	* * * LAQUINTA INN & SUITES DOWNTOWN TULSA	HM-511 ROOMS FOR M PARDO AND M HIGGINS TO ATTEND PLC AT WORK CONFERENCE IN TULSA, 5/26-5/29, 26.	1,400.00	04/01/2026
66171	* * * AMAZON	MS-CLASS SUPPLIES FOR THE SCHOOL YEAR	550.00	04/01/2026
66172	BEYOND THE BLACKBOARD, LLC	511 - BOOKS FOR GRADES K-5 SUMMER READING	15,437.57	04/01/2026
66173	SOLUTION TREE INC	EM-511-REGISTRATION FEE FOR PLC WORKSHOP CONF.-FOR M. CURRY, K. KELNHOFER, T. WILLIAMS, K. STRACHAN, M. ALLEN, MAY 27-29, 2026-TULSA, OK	4,614.00	04/02/2026
66174	* * * LA QUINTA DOWNTOWN TULSA	EM-511-HOTEL EXPENSES PLC CONFERENCE-TULSA, OK-MAY 26-29, 2026 FOR M. ALLEN	2,080.00	04/02/2026
66175	KNOX, CORTNEY N	EM-511-PER DIEM AND PARKING-PLC CONFERENCE-TULSA, OK-MAY 26-29, 2026	320.00	04/02/2026
66176	CURRY, MORGAN B	EM-511-PER DIEM FOR PLC CONFERENCE-TULSA, OK-MAY 26-29, 2026	180.00	04/02/2026
66177	WILLIAMS, TAMMIE L	EM-511-PER DIEM FOR PLC CONFERENCE-TULSA, OK-MAY 26-29, 2026	180.00	04/02/2026
66178	STRACHAN, KAREN A	EM-511-PER DIEM FOR PLC CONFERENCE-TULSA, OK-MAY 26-29, 2026	180.00	04/02/2026
66179	ALLEN, MICHAEL L	EM-511-PER DIEM FOR PLC CONFERENCE-TULSA, OK-MAY 26-29, 2026	180.00	04/02/2026
66180	KELNHOFER, KAYCEE D	EM-511-PER DIEM FOR PLC CONFERENCE-TULSA, OK-MAY 26-29, 2026	180.00	04/02/2026
66181	SIMMONS CENTER FOUNDATION	ELIGIBILITY- EMPLOYEE MEMBERSHIP DUES FOR JUNE	480.00	04/03/2026

PO	Vendor Name	General Description	Amount	Date
66182	* * * HAMPTON INN & SUITES DOWNTOWN TULSA	WW - 511 - LDG FOR PLC TRNG, MAY 26-29, 2026 IN TULSA, OK FOR A.SEELY,A.SHIPMAN,T.SCIFRES,D.ENGLE,S. MALONEY,R. MOORE,A. LYNCH	2,264.35	04/03/2026
66183	VENTRIS LEARNING LLC	WW - 511 - UFLI TEACHER MANUALS AND UFLI SOUND WALL CARD SETS FOR GRADES 1ST-3RD INTERVENTIONS, SCH YR. '26	860.00	04/03/2026
66184	* * * AMAZON	WW - 511 - SENSORY ITEMS FOR GRADES K-5TH, SCH YR '26	210.97	04/03/2026
66185	DUNCAN AREA ECONOMIC DEVELOPMENT FOUNDATION	MS-511-STUDENT ENGINEERING KITS FY 2026	1,000.00	04/03/2026
66186	ACE HARDWARE	MS-511-SOLDER FOR ELECTRICITY PROJECTS	600.00	04/03/2026
66187	BIFFLE, MISTY A	MT-511- TRAVEL EXPENSES PER DIEM FOR PLC AT WORK CONFERENCE- TULSA- 5/26-5/29, 2026- M.BIFFLE	180.00	04/03/2026
66188	* * * DOUBLETREE BY HILTON DOWNTOWN	MT-511-HOTEL RESERVATION DOUBLE TREE BY HILTON DOWNTOWN FOR PLC AT WORK CONFERENCE- TULSA- 5/26-5/28, 2026-C. ISAACS, M. BIFFLE, A. LANGWELL	558.00	04/03/2026
66189	LANGWELL, AMBER M	MT-511- TRAVEL EXPENSES PER DIEM FOR PLC AT WORK CONFERENCE- TULSA- 5/26-5/29, 2026- A.LANGWELL	180.00	04/03/2026
66190	ISAACS, AUNDRIA C	MT-511- TRAVEL EXPENSES PER DIEM AND PARKING FOR PLC AT WORK CONFERENCE- TULSA- 5/26-5/29, 2026- A. ISAACS	264.00	04/03/2026
66191	* * * DOUBLETREE BY HILTON DOWNTOWN	541-HOTEL FOR PLC AT WORK INSTITUTE 05/26-29/2026 TULSA-HOSCH & ROWELL	700.00	04/06/2026
66192	ALVES, MICHELLE L	TRANS - REIMBURSEMENT FOR CDLP	128.00	04/06/2026
66193	* * * AMAZON	412 - (MS/505) - CLASSROOM SUPPLIES TO SUPPORT CTE (S. DIXON)	3,000.00	04/06/2026
66194	* * * WAL MART - VISA CARD CHARGES	412 - (MS/505) CLASSROOM SUPPLIES TO SUPPORT CTE (S.DIXON)	500.00	04/06/2026
66195	OKLAHOMA ASBO	C/O- REGISTRATION FOR PAYROLL BOOTCAMP AT PUTNAM CITY OK. 6/10-11/26 FOR J. MULLINS, K. BRENNEIS, M. ZINN & L. MCCANN	500.00	04/06/2026
66196	MULLINS, JULIE A	C/O- PER DIEM FOR PAYROLL BOOTCAMP AT PUTNAM CITY OK. 6/9-11/26	135.00	04/06/2026
66197	BRENNEIS, KASEY D	C/O- PER DIEM FOR PAYROLL BOOTCAMP AT PUTNAM CITY OK. 6/9-11/26	135.00	04/06/2026
66198	ZINN, MACHELLE D	C/O- PER DIEM FOR PAYROLL BOOTCAMP AT PUTNAM CITY OK. 6/9-11/26	135.00	04/06/2026
66199	MCCANN, LORI D	C/O- PER DIEM FOR PAYROLL BOOTCAMP AT PUTNAM CITY OK. 6/9-11/26	135.00	04/06/2026

PO	Vendor Name	General Description	Amount	Date
66200	* * * EMBASSY SUITES BY HILTON OKC NORTHWEST	C/O- ROOMS FOR OKASBO PAYROLL BOOTCAMP IN PUTNAM CITY 6/9-11/26 FOR J. MULLINS, K. BRENNEIS, M. ZINN & L. MCCANN	700.00	04/06/2026
66201	SCHOOL SAFE ID, LLC	TECH - LABELS FOR SECURITY KIOSK PRINTERS AND SHIPPING	862.95	04/06/2026
66202	SOLUTION TREE INC	541 - ONSITE COACHING WITH D CHIRPANY FOR DISTRICT ADMIN FINAL SESSION FOR 25-26. 5/11/2026	7,100.00	04/06/2026
66203	MCFARLAND, KIM	STUDENT LUNCH REFUND-ANDREW MCFARLAND	127.32	04/08/2026
66204	* * * WAL MART - VISA CARD CHARGES	056 - SHELVING UNIT FOR STEM MATERIALS	300.00	04/08/2026
66205	PARDO, MARIA R	HM 511- PER DIEM, PARKING AND UBER FOR M PARDO TO ATTEND PLC AT WORK CONFERENCE IN TULSA, 5/26-5/29, 2026.	300.00	04/09/2026
66206	HIGGINS, MELONI N	HM 511- PERDIEM, PARKING AND UBER FOR M HIGGINS TO ATTEND PLC AT WORK CONFERENCE IN TULSA, 5/26-5/29, 2026.	300.00	04/09/2026
66207	HAYS, KIMBERLYN R	HM- 511- TRAVEL AND PER DIEM FOR K HAYS TO ATTEND PLC AT WORK CONFERENCE IN TULSA, 5/26-5/29, 2026.	300.00	04/09/2026
66208	* * * HOLT TRUCK CENTERS OF OKLAHOMA, LLC	TRANS - INSPECTIONS FORO BUS FLEET	24,000.00	04/13/2026
66209	* * * AMAZON	USB TO ETHERNET ADAPTERS FOR TECH STOCK, GRAPHICS CARD TO TEST IF IT HELPS THE CAMERA SYSTEM, M.2 SSDS TO UPGRADE THE SPEED OF THE CAMERA SYSTEM SERVERS, USB C CABLES FOR CHARGING MACBOOKS AT DHS, AND TELEPHONE HANDSET CORDS FOR NON-WIRELESS VOIP PHONES.	1,936.60	04/13/2026
66210	SOUTHERN TROPHY MANUFACTURING	NAMEPLATE FOR NEW BOARD MEMBER, MISTY BURCH	25.00	04/13/2026
66211	* * * AMAZON	PL- 145- WORK ROOM SUPPLIES FOR TEACHER USE AND PLAYGROUND EQUIPMENT FOR STUDENT USE	664.00	04/13/2026
		(11) GEN FUND-FOR OPERAT Current Encumbered:	**138,802.97**	

DUNCAN PUBLIC SCHOOLS

From PO: 21180 to PO: 21224

Encumbrance For Board Approval

BUILDING FUND

PO	Vendor Name	General Description	Amount	Date
21180	DAVIS AIR CONDITIONING, LLC	054-PREVENTATIVE MAINT, REPLACE, & REPAIR OF HVAC UNITS, ICE MACHINES, FREEZERS, ETC (BA 031026 #7N)	75,000.00	03/11/2026
21181	RC MOWING LLC	054-DISTRICT LAWN MAINTENANCE MARCH-JUNE 2026 (BA 031026 #7O)	27,775.00	03/11/2026
21182	MEADOWS, DARRELL T	MAINT - RELOCATE FIRE SYSTEM PULL STATION IN PLATO KITCHEN AREA	400.00	03/24/2026
21183	ACE HARDWARE	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE	2,656.87	03/24/2026
21184	* * * AMAZON	MAINT - DISTRICT MAINTENANCE & CUSTODIAL SUPPLIES	3,000.00	03/24/2026
21185	CONSUMER TEXTILE CORPORATION	MAINT - DISTRICT DUST MOP SERVICE	2,111.85	03/24/2026
21186	DUNCAN JANITORIAL AND INDUSTRIAL SUPPLY INC.	MAINT - DISTRICT CUSTODIAL SUPPLIES	5,000.00	03/24/2026
21187	EMPIRE PAPER COMPANY	MAINT - CUSTODIAL SUPPLIES FOR DISTRICT	2,927.00	03/24/2026
21188	* * * VALLEY ATHLETIC FIELD SOLUTIONS INC.	HS-ATH-21- WIND SCREEN CLIPS FOR BASEBALL FIELDS AND TENNIS COURT	1,939.00	03/24/2026
21189	* * * AMAZON	HM-LOCKING FILE CABINETS FOR EACH CLASSROOM TEACHER	1,300.00	03/24/2026
21190	* * * AMAZON	MAINT - OFFICE SUPPLIES	964.81	03/25/2026
21191	BAKER DISTRIBUTING COMPANY LLC	MAINT - DISTRICT ICE MACHINE PARTS/FILTERS	3,000.00	03/25/2026
21192	BEETLE JUICE PEST CONTROL, LLC	MAINT - INCIDENTAL PEST CONTROL FOR DISTRICT	1,150.00	03/25/2026
21193	CLIMATE PROS HEAT AND AIR, LLC	MAINT - REPAIRS/REPLACEMENTS FOR DISTRICT HVAC UNITS/ICE MACHINES/REFRIGERATION	4,795.00	03/25/2026
21194	DUNCAN LOCK AND KEY	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE	3,202.29	03/25/2026
21195	ENGINEERED EQUIPMENT INC.	MAINT - FILTERS FOR DISTRICT HVAC UNITS	7,000.00	03/25/2026
21196	* * * ERIK'S AUTO CENTER	MAINT - VEHICLE MAINTENANCE	761.46	03/25/2026
21197	HUNZICKER BROTHERS INC	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE	1,175.66	03/25/2026
21198	IDN GLOBAL, INC.	MAINT - PARTS & SUPPLIES FOR DISTRICT DOOR HANDLES/LOCKS	2,971.79	03/25/2026
21199	* * * LOWES BUILDING SUPPLY	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE	5,000.00	03/25/2026
21200	MARTIN AUTO SUPPLY INC	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE	789.34	03/25/2026
21201	OKIE RENTS	MAINT - EQUIPMENT RENTAL FOR DISTRICT SITE MAINTENANCE	550.10	03/25/2026

PO	Vendor Name	General Description	Amount	Date
21202	OKLAHOMA STATE DEPT. OF LABOR	MAINT - INSPECTIONS OF DISTRICT ELEVATORS, WATER HEATERS, & BOILERS	450.00	03/25/2026
21203	ROBERT BROOKE AND ASSOCIATES	MANT - DISTRICT RESTROOM PARTITION PARTS	305.59	03/25/2026
21204	SHANE BURK GLASS & MIRROR	MAINT - REPAIR/REPLACE DISTRICT WINDOW & DOOR GLASS	2,000.00	03/25/2026
21205	SPURLOCK IRRIGATION (INS 12-03-11)(E-VERIFIED)	MAINT - DISTRICT SPRINKLER PARTS & SERVICE	1,031.50	03/25/2026
21206	TOTAL FLUID SOLUTIONS LLC	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE	1,000.00	03/25/2026
21207	* * * WAL MART - VISA CARD CHARGES	MAINT - OFFICE SUPPLIES	1,000.00	03/25/2026
21208	* * * WAL MART - VISA CARD CHARGES	MAINT - DISTRICT MAINTENANCE & CUSTODIAL SUPPLIES	3,000.00	03/25/2026
21209	WASTE CONNECTIONS OF OKLAHOMA	MAINT - DUMP STATION FEES FOR DISTRICT	1,668.00	03/25/2026
21210	WINSUPPLY LAWTON OK CO	MAINT - PARTS & SUPPLIES FOR DISTRICT SITE MAINTENANCE	2,000.00	03/25/2026
21211	EVERON, LLC	MAINT - REPAIR DAMAGED FIRE SPRINKLER SYSTEMS AT ADMINISTRATION OFFICE, HIGH SCHOOL, MIDDLE SCHOOL, & FAMILY EDUCATION CENTER	8,818.00	03/25/2026
21212	DUNCAN JANITORIAL AND INDUSTRIAL SUPPLY INC.	MS-EXCHANGE BATTERIES FOR AUTO SCRUBBER - NON WAREHOUSE	942.56	03/26/2026
21213	HURLEYS CREATIVE TILE LLC	MAINT - PLATO - REPAIR DAMAGED FLOOR TILE IN CAFETERIA & TILE IN HALLWAY	260.00	03/26/2026
21214	* * * AMAZON	HM-WAGONS FOR TRANSPORTING HEAVY THINGS IN THE BUILDING	150.00	04/01/2026
21215	C ONE 3 CONCRETE	MAINT - DEMOLISH & REPLACE 3 CONCRETE PADS AT DHS WEST BUILDING & GREENHOUSE TO MAKE EXITS ADA COMPLIANT	3,400.00	04/01/2026
21216	SIGN DEZIGNS	MAINT - MAINT - ADA COMPLIANT SIGNS FOR DHS AUDITORIUM & BLACK BOX THEATER	50.00	04/03/2026
21217	PRYOR AG SERVICE LLC	ATH-21-MASON SAND FOR TRACK	400.00	04/03/2026
21218	SCHOOL OUTFITTERS LLC	HM-2 HORSESHOE TABLES WITH WHITEBOARD TOPS FOR RESET ROOM	1,283.50	04/06/2026
21219	* * * HARBOR FREIGHT TOOLS USA, INC.	MAINT - PARTS & SUPPLIES FOR DISTRICT MAINTENANCE	1,000.00	04/07/2026
21220	BEETLE JUICE PEST CONTROL, LLC	MAINT - DISTRICT MONTHLY PEST CONTROL MAY/ JUNE 2026	2,400.00	04/07/2026
21221	HAGAR RESTAURANT SERVICE	MAINT - THERMOSTAT FOR MILK COOLER AT HORACE MANN	147.25	04/07/2026

PO	Vendor Name	General Description	Amount	Date
21222	OKIE RENTS	MAINT - SCISSOR LIFT RENTAL FOR MAINTENANCE WORK AT DHS	700.00	04/07/2026
21223	SIGN DEZIGNS	MS-SIGNS FOR MS ATHLETIC FIELDS	200.00	04/09/2026
21224	FOUNDATION BUILDING MATERIALS, INC.	WW - 21 - NEW WOOD DOOR FOR GYM BATHROOM	370.00	04/09/2026
		(21) BUILDING FUND Current Encumbered:	**186,046.57**	

DUNCAN PUBLIC SCHOOLS

From PO: 36036 to PO: 36039

Encumbrance For Board Approval

2020 VISION BOND

PO	Vendor Name	General Description	Amount	Date
36036	CDW GOVERNMENT INC	004-DESKTOP COMPUTERS FOR DISTRICT STAFF (BA 031026 #7P)	62,112.00	03/11/2026
36037	HOPE EQUIPMENT & CONSTRUCTION	030-REPLACE EXHAUST FAN IN HS AG BUILDING	12,800.00	03/27/2026
36038	MR. UPHOLSTERY	030-DUNCAN WINDOW COVERING FOR NORTH, WEST, & OFFICE DOORS AT WILL ROGERS PRE-K	4,897.45	03/27/2026
36039	DUNCAN GOLF AND COUNTRY CLUB	009-SIX GOLF BAGS FOR DMS GIRLS GOLF	960.00	04/08/2026
		(36) 2020 VISION BOND Current Encumbered:	**80,769.45**	

DUNCAN PUBLIC SCHOOLS

From 10 Mar 2026 to 13 Apr 2026

Encumbrance For Board Approval

CAS/FLOOD INS FUND

PO	Vendor Name	General Description	Amount	Date
8611	SOLVEX LLC	MAINT- RENOVATION FOR FRONT LOBBY AT MT FOR INCREASED SITE SECURITY	20,945.00	04/09/2026
		(86) CAS/FLOOD INS FUND Current Encumbered:	**20,945.00**	

DUNCAN PUBLIC SCHOOLS
From 10 Mar 2026 to 13 Apr 2026

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

PO	Vendor Name	General Description	Amount	Date
65183	DUNCAN, CITY OF (INS 02-28-10) (E-VERIFIED)	CITY LICENSE & PERMITS RENEWAL-CAFETERIAS-FY 26	150.00	7/1/2025
	(11) GEN FUND-FOR OPERAT Current Encumbered:		**150.00**	
	Report Total Encumbered:		**150.00**	

Over 10%

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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

School/Club/Department: Special Services/Central Office

Vendor Requested: N/A

Item Request Description: ESY (Extended School Year) for district SPED students as required by IEP, June 1-18, 2026.

Permission to hire staff as needed: Staff will work 4 days/week from 8-12

Up to 3 Certified SPED Teachers, up to 8 Support Paras, 1 Speech Path, 1 OT, 1 PT. Students will attend 4 days/week from 8:30 a.m. to 11:30 a.m

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: NA

x Jennifer Clayton — Signature of Requestor/Principal — 3/24/26 — Date

x Jennifer Clayton — Signature of Budget Director — 3/24/26 — Date

Signature of ~~Assistant~~ Superintendent — 3/25/24 — Date

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: Horace Mann / CO

Vendor Requested: N/A

Item Request Description: MOU WITH DUNCAN REGIONAL HOSPITAL FOR OFF-SITE EVACUATION & RELOCATION PLAN FOR HORACE MANN ELEMENTARY

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

Kelly Hendrix — 04/13/26

Requestor or Principal — Date

Budget Administrator or Business Office Manager — Date

Dr Charna Byerly — APR 13 2026

~~Assistant Superintendent or~~ Superintendent — Date

MEMORANDUM OF UNDERSTANDING
Between Duncan Public Schools and Duncan Regional Hospital

This Memorandum of Understanding (MOU) is entered into by and between Duncan Public Schools (hereinafter referred to as "DPS") and Duncan Regional Hospital (hereinafter referred to as "DRH") for the purpose of establishing an off-site evacuation and relocation plan for Horace Mann Elementary School.

1. Purpose

The purpose of this MOU is to outline the understanding between DPS and DRH regarding the use of DRH facilities as a temporary relocation site for students and staff of Horace Mann Elementary School in the event of an emergency, disaster, or scheduled safety drill requiring off-site evacuation.

2. Scope of Agreement

In the event that Horace Mann Elementary School must be evacuated, DPS may relocate students and staff to DRH. This relocation may occur during actual emergency situations or planned drills designed to ensure preparedness and safety.

3. Responsibilities of Duncan Public Schools

DPS agrees to:

- Maintain full responsibility for the supervision, care, and control of all students and staff during evacuation, transport, and while present at DRH.
- Provide adequate personnel to supervise students at all times.
- Coordinate transportation to and from DRH.
- Communicate with parents/guardians regarding relocation as appropriate.
- Ensure compliance with all applicable safety protocols during drills or actual emergencies.

4. Responsibilities of Duncan Regional Hospital

DRH agrees to:

- Permit the temporary use of designated areas within its facilities for relocation purposes, as space and operational conditions allow.
- Coordinate with DPS in advance regarding suitable locations for relocation during drills and emergencies.

5. Liability and Indemnification

- DPS and DRH agree that each party shall be solely responsible for its own actions, omissions, employees, agents, and representatives.
- DRH, including its staff, volunteers, and affiliates, shall not be responsible for the supervision, care, control, or safety of DPS students or staff at any time.
- DPS agrees to assume full responsibility and liability for its students and staff during transport to, from, and while present at DRH facilities.
- Both parties agree that neither party shall hold the other liable for any claims, damages, injuries, or losses arising out of or related to this agreement, except to the extent caused by that party's own negligence or willful misconduct.
- This MOU does not create any joint liability or partnership between the parties.

6. Term and Termination

This MOU shall become effective upon signature by both parties and shall remain in effect until terminated by either party. Either party may terminate this agreement at any time with written notice to the other party.

7. Non-Binding Agreement

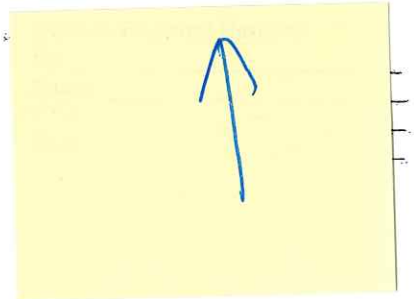
This MOU is intended to serve as a cooperative framework between DPS and DRH and does not create legally binding obligations beyond those expressly stated. It does not constitute a contract for services.

8. Miscellaneous

- This agreement may be reviewed and updated as needed by mutual consent.
- Both parties agree to collaborate in good faith to support student safety and emergency preparedness.

9. Signatures

Duncan Public Schools
By: _____
Name: Eric Davis
Title: Board President
Date: 04-14-2026



DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: Horace Mann / CO

Vendor Requested: N/A

Item Request Description: EMERGENCY EVACUATION AGREEMENT W/ LEGACY SENIOR RESIDENCE FOR TEMPORARY EMERGENCY EVACUATION USE

(when DRH is not an option)

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

Kelly Henderson
Requestor or Principal

04/13/2026
Date

Budget Administrator or Business Office Manager

Date

Dr Channa Byerly
~~Assistant Superintendent or~~ Superintendent

APR 13 2026
Date

EMERGENCY EVACUATION AGREEMENT

Duncan Public Schools 1740 W Spruce Ave, Duncan, OK 73533 & Legacy Senior Residences 1745 West Legacy Drive Duncan, OK 73533

This Agreement is between Duncan Public Schools ("District") and Legacy Senior Residences ("Facility") for temporary emergency evacuation use.

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1. SUPERVISION

The District is solely responsible for supervision and control of all students and staff. The Facility is solely responsible for its residents and operations.

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2. LIABILITY

Each Party is responsible for its own acts, omissions, and negligence. Neither Party is responsible for the other.

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3. INDEMNIFICATION

To the fullest extent permitted by Oklahoma law, each Party agrees to defend, indemnify, and hold harmless the other from any claims arising from its own actions or responsibilities.

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4. LEGAL PROTECTIONS

Nothing in this Agreement waives any legal rights or immunities under Oklahoma law.

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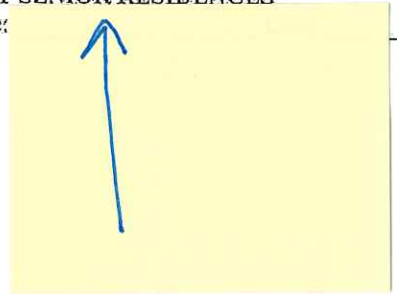
5. TERM

This Agreement remains in effect until terminated by either Party in writing.

DUNCAN PUBLIC SCHOOLS
Signature: _____ Date: 04/14/26

LEGACY SENIOR RESIDENCES
Signature: _____



BOARD APPROVED

APR 14 2026

ITEM # 9.I

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: Horace Mann / CO

Vendor Requested: N/A

Item Request Description: EMERGENCY EVACUATION AGREEMENT W/ LEGACY SENIOR RESIDENCE FOR TEMPORARY EMERGENCY EVACUATION USE

(when DRH is not an option)

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

Kelly Henderson — Requestor or Principal

04/13/2026 — Date

Budget Administrator or Business Office Manager — Date

Dr Channa Byerly — ~~Assistant Superintendent or~~ Superintendent

APR 13 2026 — Date

EMERGENCY EVACUATION AGREEMENT

Duncan Public Schools 1740 W Spruce Ave, Duncan, OK 73533 & Legacy Senior Residences 1745 West Legacy Drive Duncan, OK 73533

This Agreement is between **Duncan Public Schools** ("District") and **Legacy Senior Residences** ("Facility") for temporary emergency evacuation use.

---

1. SUPERVISION

The District is solely responsible for supervision and control of all students and staff. The Facility is solely responsible for its residents and operations.

---

2. LIABILITY

Each Party is responsible for its own acts, omissions, and negligence. Neither Party is responsible for the other.

---

3. INDEMNIFICATION

To the fullest extent permitted by Oklahoma law, each Party agrees to defend, indemnify, and hold harmless the other from any claims arising from its own actions or responsibilities.

---

4. LEGAL PROTECTIONS

Nothing in this Agreement waives any legal rights or immunities under Oklahoma law.

---

5. TERM

This Agreement remains in effect until terminated by either Party in writing.

DUNCAN PUBLIC SCHOOLS
Signature: _____ Date: 04/14/26

LEGACY SENIOR RESIDENCES
Signature: _____ Date: 4/23/26
Property Manager

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: Business Office

Vendor Requested: Arvest Bank

Item Request Description: Pay charges on credit card statement not reconciled from prior fiscal years

Dollar Amount Requested (if applicable): $2,082.19

Fund Requested: 11- General Fund

Budget/Activity Account Requested: 050 - Central Office

LP McCann — 03-24-2026

Signature of Requestor — Date

Signature of Budget Director — Date

Signature of ~~Assistant~~ Superintendent — 3/30/26 — 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: 03/24/2026
Requested by: Lori McCann
School/Dept: Business Office
Account/Prog: 11 - General Fund, 050

- [ ] Books
- [x] Fees/Dues
- [ ] Textbooks
- [ ] Equipment
- [ ] Supplies
- [ ] Service
- [ ] Technology
- [ ] Furniture/Fixtures
- [x] 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 #
* * * Arvest Bank

Quantity	Item No/Description	Unit Price	Total Price	FY	FU	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
	Charges not reconcilied from prior		$ 2,082.19	06	11	050	2511	810	000	0000	000	050
	fiscal years											
	SHIPPING/HANDLING:											
		TOTAL ORDER:	$ 2,082.19									

O • C
3 • 811 • 59 +
545 • 00 –
217 • 30 –
17 • 99 –
339 • 22 –
163 • 85 –
119 • 00 –
119 • 00 –
119 • 00 –
119 • 00 –
29 • 96 +
2 • 082 • 19 *

FY26 not Paid

Pd Early Paid Upon Arrival

L McCann 03-24-26
SIGNATURE - PRINCIPAL/DIRECTOR ***REQUIRED***

FEBRUARY 23, 2026 STATEMENT DETAILS:

PREVIOUS BALANCE	$ 68,354.47
PURCHASES/CHARGES	$ 77,056.71
CREDITS	$ (957.78)
PAYMENTS	$ (64,256.98)
LATE PAYMENT CHARGE	$ -
FINANCE CHARGES	$ -

		PAID 3/12/26		
NEW BALANCE	$ 80,196.42	$ 76,384.83	**DIF (+/-)**	**$ 3,811.59**

Less the following

FY 26 INVOICES NOT PAID

Allison Lovett - January 23, 2026 Statement			
1/16/2026 Okana Resort	Waiting on tax credit	$	163.85
1/16/2026 Okana Resort	Waiting on tax credit	$	163.85
1/16/2026 Okana Resort	Waiting on tax credit	$	217.30
Allison Lovett - February 23, 2026 Statement			
2/2/2026 Okana Resort	Waiting on tax credit	$	217.30
Emerson Elem Gen Fund			
2/18/2026 Hotel Booking Svc Fee	Credit received on the March statement	$	17.99
2/18/2026 Resdesk Okana Resort	Over 10%, waiting on board approval	$	339.22
Duncan Middle Gen Fund			
2/12/2026 Okana Resort, OK	Waiting on tax credit	$	163.85
Wrestliing AF			
2/17/2026 Hampton Inn, Shawnee	Invoices have been received,	$	119.00
2/17/2026 Hampton Inn, Shawnee	and will be paid with the	$	119.00
2/17/2026 Hampton Inn, Shawnee	March 23, 2026 statement.	$	119.00
2/17/2026 Hampton Inn, Shawnee		$	119.00
		$	2,052.23

Plus the following

Channa Byerly - March 23, 2026 Statement	**Paid on Ck #**		
2/6/2026 Little Caesars, Duncan	111702	$	29.96

TOTAL OUTAGE FROM PRIOR YEARS NOT RECONCILED **$ 2,082.19**

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: SPECIAL SERVICES / CENTRAL OFFICE

Vendor Requested: GARRETT THERAPY, LLC. / JILL GARRETT

Item Request Description: CONTRACTED OCCUPATIONAL THERAPY SERVICES FOR FY 2025-2026

ADDITIONAL FUNDS NEEDED TO FINISH OUT OT SERVICES FOR FY 2025-2026

CONTRACT INCLUDED

Dollar Amount Requested (if applicable): $30,000

Fund Requested: 11- general fund

Budget/Activity Account Requested: 621- IDEA federal funds

Signature of Requestor/Principal — Date: 4/1/2026

Signature of Budget Director — Date: 4/2/26

Signature of ~~Assistant~~ Superintendent — Date: APR 0 6 2026

TRENDS Requisition Form

FY 2025-2026 FUND

VENDOR NAME & ADDRESS GARRETT THERAPY LLC., / JILL GARRETT

VENDOR PHONE & FAX

DESCRIPTION/PURPOSE OF ITEM OR SERVICE CONTRACTED OCCUPATIONAL THERAPY SERVICES FOR FY 2025-2026

Quantity	Item Number	Description	Unit Price	Amount
1		CONTRACTED OCCUPATIONAL THERAPY	30,000.00	30,000.00
		SERVICES FOR FY 2025-2026		0.00
				0.00
		ADDITIONAL FUNDS NEEDED TO		0.00
		FINISH OUT OT SERVICES FOR FY 25-26		0.00
		CONTRACT INCLUDED		0.00
			Shipping	0.00

TOTAL AMOUNT REQUESTED $ $ 30,000.00

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
6	11	6071	2135	323	239	0000	000	050

LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:

Vendor	Amount
1.	
2.	
3.	

REQUESTOR/SITE: Jennie Clayton DATE: 4/1/2026

BUDGET APPROVER: Jill Garrett DATE: 4/2/2026

CHANNA BYERLY: Ar Channa Byerly DATE: APR 06 2026

Agreement to Provide
Occupational Therapy Services

Duncan Public Schools
And
Garrett Therapy, LLC.

This agreement is entered into May 13, 2025, between Garrett Therapy, LLC, hereinafter referred to as "the VENDOR", and Duncan Public Schools, Duncan, OK, hereinafter referred to as "the SCHOOL" for the 2025-2026 school year ending on June 30, 2026.

Witnessesth:

Whereas, the SCHOOL is in need of Occupational services for eligible students; and WHEREAS, the VENDOR and SCHOOL desires to enter into a service agreement whereby the VENDOR shall furning the following described Occupational Therapy services upon the following terms and conditions.

1.(These requested amounts are based on several public schools and going contract rates in the area.) Services provided by the VENDOR and authorized by the SCHOOL shall be compensated at a rate to not exceed: $16.00 per fifteen minutes per student. This time will include all items listed below. There will be a 30-minute cap on each therapy service per child per day. Children will not be seen more than twice a week per therapy service. The VENDOR will bill $16.00 per fifteen minutes (not to exceed two children) of group therapy. Group therapy is defined as more than one child not to exceed two children per group. (However, the SCHOOL will be responsible for "treating time" for children who are on Sooner Care. The VENDOR will not bill Sooner Care separately for the charges that apply. All other children who are private pay or hold alternative insurance carriers will be paid by the SCHOOL to the VENDOR.)

Included in this time:

- Treating Time (Develop age-appropriate activities)
- Drive Time (No more than 30 minute drive time per therapist per day)
- Consultation with teachers and other administrative staff (including phone conversations, conferences)
- Meetings (IEP meetings)
- Documentation and Prep Time (Maximum of 2 hours per day for daily treatment sessions and an additional maximum of 1 hour per evaluation per day to allo for score, assessments, report preparation and EdPlan requirements when applicable)
- Travel Time to and from Classrooms
- Time Included for absent students or field trips.
- Reports or additional notes requested by teacher, parents or principal

FOR REFERENCE

2. A monthly statement of services by the VENDOR shall be submitted to the SCHOOL by the fifth (5th) of each month for the services from the previous month. Upon verification of the services, the SCHOOL will make payments to the VENDOR within fifteen (15) days from the date of receipt of the VENDOR's statement.
Statements should be mailed to:
Garrett Therapy, LLC.
177835 N 3000 Rd
Duncan, OK 73533

3. During the term of the Agreement, the VENDOR shall maintain professional liability (malpractice) insurance and meet any minimum coverage requirements set by the school or state regulations.

4. The relationship between the SCHOOL and and VENDOR, its employees and agents, shall be that of an independence contractor, and not that employer/employee and agent, shall be that of an independent contractor, and not that of employer/employee, Garrett Therapy will do it's best ot work around th scheduling needs of the families and teachers-but exact times will not be guaranteed due to the constraints of teh the therapist's individual's schedule.

5. Either party may terminate this Agreement without cause upon thirty (30) days written notice to the other party. Services will continue from year to year unless otherwise specified.

6. The SCHOOL will not be responsible for payments to VENDOR when SCHOOL closes due to holidays, break. The VENDOR will be paid fro up to 3 hours of documentation time on weather related closing, virtual dyas, or other emergency closures.

7. The VENDOR will remain professional at all times. (This includes but is not limited to , dress, speech, time, relationship with both adults and students). If this is compromised at any time, The SCHOOL will inform the VENDOR and immediate action will be taken.

IN WITNESS THEREOF, the parties hereto have set their hands and seals this da and year written above.

THE SCHOOL: DUNCAN PUBLIC SCHOOLS
BY:_____ DATE: 5/13/25

THE VENDOR: GARRETT THERAPY, LLC.
BY: Jillian Garrett DATE: 5.5.25
Jillian Garrett, OTR/L, Owner

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: 054 MAINTENANCE

Vendor Requested: SMITH-DRESSLER ELECTRICAL SVC.

Item Request Description:

PROVIDE & INSTALL GENERATOR FOR BACK-UP POWER FOR BOILER/CHILLER SYSTEMS AT HIGH SCHOOL

Dollar Amount Requested (if applicable): $34,200.00

Fund Requested: Bond Fund 36 - DPS 20/20 Vision

Budget/Activity Account Requested: 001 - Roofing

Ben Garland — 4-2-26

Signature of Requestor/Principal — Date

Signature of Budget Director — Date

Signature of Assistant Superintendent — APR 0 3 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: 04/02/2026
Requested by: BEN GARLAND
School/Dept: 054 MAINTENANCE
Account/Prog:

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

Complete only the shaded areas. Use current catalog information
Include Pricing for the Total of all Units. Include Shipping/Handling.

Vendor Name, Address, Phone & Fax #
SMITH-DRESSLER ELECTRICAL SVC
2391 N 5TH ST
DUNCAN, OK 73533
580-252-5346

Quantity	Item No/Description	Unit Price	Total Price	FY	FU	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
1	PROVIDE & INSTALL GENERATOR FOR	$ 34,200.00	$ 34,200.00	6	36	001	4720	450	000	0000	000	705
	BACK-UP POWER FOR BOILER/CHILLER											
	SYSTEMS AT HIGH SCHOOL											
QUOTE #1	SMITH-DRESSLER	$ 34,200.00										
QUOTE #2	GENERATOR SUPERSTORE	$ 34,749.00										
	SHIPPING/HANDLING:											
		TOTAL ORDER:	$ 34,200.00									

Ben Garland APR 0 2 2026
SIGNATURE - PRINCIPAL/DIRECTOR ***REQUIRED***

Dr Chanra Byerly APR 0 3 2026
Supt Approval (if Bond purchase) Date

Quote #1

Estimate

SMITH DRESSLER Electrical Services

2391 N. 5th Street Duncan, OK 73533

Off Ph 580.252.5346 * Fax 580.252.5347

OK28605 TECL24475 ARM6337

CUSTOMER NAME:	Duncan Public Schools
ADDRESS:	1706 W. Spruce
CITY, STATE & ZIP:	Duncan, OK 73533
CONTACT:	Ben, Steve

DATE:	3/6/2026
JOB NAME:	DHS Boiler/Chiller Room
	Generator & Auto Transfer Switch

We hereby submit our Estimate for the following scope of work:

Provide Labor, Materials, and Equipment necessary for the installation of a new 38kW LC 208V 3PH Generator and 200A Automatic Transfer Switch to operate necessary loads for Chiller and Boiler System.

Estimate includes providing and setting the new generator in the North storage of the Boiler/Chiller building, and the new ATS on North wall of the basement near existing electrical service equipment. A new panelboard and breakers will be set secondary to the ATS, with all necessary branch loads located within the new panel. Branch loads include Boilers 1 & 2, Boiler Circulation Pump Motors 1 & 2, Chiller Supply Pumps 1 & 2, Chiller Return Pumps 1 & 2, and 120V loads serving Controls, Softener, Sump Pump, (2) Unit Heaters, and Gas Water Heater Condensers.

Large loads operating the outdoor Chiller Units will not be backed up by the Emergency Back-up System.

Proper extension of generator exhaust system from room interior to be performed by others.

Natural Gas piping and terminations to serve generator to be provided and installed by others.

Total Labor, Materials, and Equipment $ 34,200.00

We propose hereby to furnish labor, materials, and equipment - complete in accordance with the above specifications.

All material is guaranteed to be as specified, and all work will be performed and completed in a neat and workmanlike manner.

Invoices are due and payable in Oklahoma and in accordance with State laws. All invoices are due upon completion or progress draws.

Proposal does not include concrete or asphalt cutting, removing, pouring, patching, or painting.

Neither Bid, Performance, nor Maintenance Bonding cost is included in proposal. Material sales tax is not included in Proposal.

Mark Dressler *March 6, 2026*

SDES Personnel *Date* *Signature of Acceptance*

Print Name *Date*

This PROPOSAL may be withdrawn by us if not accepted within 20 *days.*

Quote #2

generator SUPERCENTER
The Standby Power People
LAWTON

QUOTE

DATE: 03/27/2026
EXP. DATE: 04/07/2026
QUOTE # 32354

Generator Supercenter of Lawton
www.generatorsupercenteroflawton.com
3800 NE 104th St
Suite 600
Oklahoma City, OK 73131
Phone: 580-350-5301
Email: accountinglawton@generatorsupercenter.com

BILL TO:

BEN GARLAND
1325 North 19th Street
Duncan, OK 73533

SERVICE TO:

BEN GARLAND
1325 North 19th Street
Duncan, OK 73533

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
40kW Basic Install - Generator and Labor	MODEL: SERIAL: 40kW GENERAC with\n-200amp ATS w Service Disconnect\n-4.5L 4 Cylinder Engine (1800 rpm)\n-Liquid Cooled. Moving/Positioning-20' Gas\n-20' Electric\n-Battery\n-Start-up\n- 2 Year Std Warranty, Complete Installation, Moving & Positioning, All Electrical Connections, All Plumbing and exhaust Connections, Battery, Oil & Filters, Complete Start Up & Teaching customer on proper care & use of unit. Expect 8-10 weeks for generator install. Our team will communicate with you throughout the waiting period.	1.00	$34,199.00	Item	$34,199.00	N
Misc SERVICE	Generator and transfer switch to be 208v	1.00	$0.00	Item	$0.00	N
Misc SERVICE	Cost for gas and exhaust work is $1500	1.00	$0.00	Item	$0.00	N
City Permits	All paperwork and meeting with inspectors	1.00	$550.00	Item	$550.00	N

SUBTOTAL	**$34,749.00**
TAX RATE*	
TAX	**$0.00**
OTHER	-
TOTAL	**$34,749.00**

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Rs Form
100001

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: MAINTENANCE

Vendor Requested: ELEVATE ROOFING SOLUTIONS LLC DBA H&H CONSTRUCTION

Item Request Description:

RENOVATION OF SELECT AREAS ON FIRST & SECOND FLOORS OF 9TH ST. FAMILY EDUCATION CENTER BUILDING

Dollar Amount Requested (if applicable): $67,000.00

Fund Requested: 86- Insurance Fund

Budget/Activity Account Requested: 000- District

Ben Lankford — Signature of Requestor/Principal — 4-6-26 — Date

L McCann — Signature of Budget Director — 04-06-2026 — Date

Signature of ~~Assistant~~ Superintendent — APR 0 6 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: 04/06/2026
Requested by: BEN GARLAND
School/Dept: 054 MAINTENANCE
Account/Prog:

☐ 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 #
ELEVATE ROOFING SOLUTIONS LLC DBA H&H CONSTRUCTION
770 W. ROCK CREEK RD. #115
NORMAN, OK 73069
405-863-7295

Quantity	Item No/Description	Unit Price	Total Price	FY	FU	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
0001	RENOVATION OF SELECT AREAS ON	$ 67,000.00	$ 67,000.00	6	86	000	2620	450	000	0000	000	050
	FIRST & SECOND FLOORS OF 9TH ST											
	FAMILY EDUCATION CENTER BLDG											
QUOTE #1	H & H CONSTRUCTION	$ 67,000.00										
QUOTE #2	HOPE EQUIPMENT & CONST.	$ 96,227.00										
	SHIPPING/HANDLING:											
		TOTAL ORDER:	$ 67,000.00									

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

Quote #1

H&H Construction

770 West Rock Creek Road | Suite #115 | Norman, Oklahoma 73069
405-863-7295 | bryan@hhbuildok.com | www.hhbuildok.com

RECIPIENT:

Duncan Public Schools
242 North 9th Street
Duncan, Oklahoma 73533

Quote #1026

Sent on _____

Total $67,000.00

Product/Service	Description	Qty.	Unit Price	Total
Framing and Sheetrock - labor and materials	90) sheets of 4x10 5/8 fired rated 140) 3.5 metal studs 22 gauge 20) metal tracks 3) boxes of Hilti 22. Shots 2) boxes of concrete pins 12) boxes of mud 3) rooms of mud tape 1) box of Sheetrock screws	1	$16,000.00	$16,000.00
Paint- Labor and Materials	10 gallons of SW primer 25 gallons of paint 10) rolls of paper to cover floors 2) boxes of 3M plastic 1) box of caulking	1	$12,500.00	$12,500.00
Plaster Finish- labor and materials	25) gallons of fine finish mix 10) rolls mesh 10) gallons of primer for plaster	1	$10,350.00	$10,350.00
Ceiling Grid- Labor and Materials	1) box of main Ts 1) box of 4ft Ts 2) boxes of 2ft Ts 2) boxes of revits 1) bundle of wires with shots 10) boxes of cieling tiles	1	$6,500.00	$6,500.00
Cap 4 gas lines- cover with concrete	including demo of lab stations	1	$3,150.00	$3,150.00
Demo of walls and doors	Including all items being adjusted and all items to be put in dumpster	1	$10,500.00	$10,500.00
Dumpster		1	$1,000.00	$1,000.00
Doors- labor and material		1	$7,000.00	$7,000.00

Total **$67,000.00**

Quote #2

HOPEBUILDS

Hope Equipment & Construction Inc.
5701 N. 81 Highway, Duncan, Ok. 73533
580-470-9492

February 26,2026

Duncan Public Schools
1740 W Spruce
Duncan, Ok. 73533

In Re: 9th Street FEC Building

Please accept this **BUDGET** for the supply of all Labor, Materials and Equipment to complete the interior renovation including the following:

- Demolition of select walls, shelving and lockers. $18,500.00
- Build new walls including insulation, tape, texture and paint $28,977.00
- New Doors, Frames and Hardware $9,000.00
- Infill Area where lockers are removed for Door Installation $2,500.00
- Flooring patch and repairs (Budget) $15,500.00
- Fire Suppression relocation to Maintain NFPA Code $6,500.00
- Fire Alarm Device relocation and addition as needed $3,500.00
- Electrical $3,300.00
- Plans and Permitting (Budget) $3,000.00
- CM Fee 6% $5,450.00

For the Sum of **Ninety-Six Thousand Two Hundred Twenty Seven Dollars and Zero Cents ($96,227.00)**

Regards,
Butch Lawson CCM,
Operations Manager

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: District Technology

Vendor Requested: N/A

Item Request Description: ERATE RESOLUTION FOR SCHOOLS & LIBRARIES UNIVERSAL INTERNET AND WIDE ARE NETWORK SERVICES FOR FY 26-27

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

Bell Adams — 4-8-26

Requestor or Principal — Date

Budget Administrator or Business Office Manager — Date

Assistant Superintendent or Superintendent — APR 0 8 2026

Date

RESOLUTION

Be it resolved that the governing board for Duncan Indep School District

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered for the fiscal year 07/01/2026-06/30/2027.

2. Authorizes payment of the applicant's share subject to the following conditions:
   (1) Approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
   (2) Receipt of services during the fiscal year 07/01/2026-06/30/2027.

Signature: _____ Date: 04/14/20026

Printed Name: Eric Davis Title: Board President

KELLOGG & SOVEREIGN CONSULTING

FRN Report

04/04/26

Report Filters:
Entity Number: 139892
Funding Year: 2026

BEN / Year	Applicant Name / FRN	Status	Wave	Type	486 SSD	Cont. Date	Applicant City / Contract Number	ST / Award Amt.	Sites / Disc%	471 No. / Request	Filing Date / Commitment	SPIN / Disbursed	Service Provider / Contract Exp	471 Nickname / FRN Nickname
139892	Duncan Indep School District						Duncan	OK	8	261023976	2026-03-24	143004698	United Systems, LLC	DUNC 2026 C2 MIBS
2026	2699032552	Pending	N/A	MIB		03/12/2026	DUNC United Systems	59,889.06	85%	50,905.70		0.00	0.00 2029-09-30	1 - Mibs
139892	Duncan Indep School District						Duncan	OK	8	261025536	2026-03-24	143004698	United Systems, LLC	DUNC 2026 C2
2026	2699035137	Pending	N/A	IC		03/12/2026	DUNC United Systems	86,867.19	85%	64,081.42		0.00	0.00 2029-09-30	1 - Network
139892	Duncan Indep School District						Duncan	OK	8	261032216	2026-03-27	143010484	Cable One, Inc.	DUNC 2026 C1 INT
2026	2699046847	Pending	N/A	IA		03/13/2026	DUNC Sparklight INT	36,194.28	90%	32,574.85		0.00	0.00 2027-06-30	1 - Internet
139892	Duncan Indep School District						Duncan	OK	8	261032227	2026-03-27	143004662	Southwestern Bell Telephone Company, LLC	DUNC 2026 C1 WAN
2026	2699046869	Pending	N/A	IA		03/13/2026	DUNC ATT WAN 2629 +	113,648.16	90%	102,283.34		0.00	0.00 2029-06-30	1 - Wan 10 Gbps, 1 Gbps
Grand Total								**296,598.69**		**249,845.31**		**0.00**	**0.00**	

471 Application #	Application Name	FRN #	Monthly Recurring Cost on Contract	Tax Rate Applied	Est Taxes	Annual Cost Incl Taxes	Total Application PreDiscount
261032216	DUNC 2026 C1 INT	2699046847	$ 2,192.00	37.60%	$ 824.19	$ 36,194.28	**$36,194.28**
261032227	DUNC 2026 C1 WAN	2699046869	$ 1,155.00	37.60%	$ 432.40	$ 19,048.80	$ 19,048.80
261032227	DUNC 2026 C1 WAN	2699046869	$ 5,729.13	37.60%	$ 2,154.15	$ 94,599.36	$ 94,599.36
						Total	**$ 113,648.16**

471 Application #	Application Name	FRN #	One Time Cost or Annual cost Per Contract	Ineligibles in Quote	Total Application PreDiscount	Discount Rate	E-rate Share
261023976	DUNC 2026 C2	2699032552	$ 86,867.19	$ 11,477.28	**$ 75,389.91**	85%	$ 64,081.42
261025536	DUNC 2026 C2 MIBS	2699035137	$ 59,889.06	$ -	**$ 59,889.06**	85%	$ 50,905.70

Discount Rate	E-rate Share	District Share	Notes
90%	$32,574.85	$3,619.43	
90%	$17,143.92	$1,904.88	1 circuit at 10 Gbps. Applied $1,150 to tax multiplier
90%	$85,139.42	$9,459.94	11 circuits at 1 Gbps

District Share	Notes
$ 22,785.77	
$ 8,983.36	

BOARD APPROVED

APR 14 2026

ITEM # 9.N.1.

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: District Technology

Vendor Requested: N/A

Item Request Description: ERATE RESOLUTION FOR SCHOOLS & LIBRARIES UNIVERSAL INTERNET AND WIDE ARE NETWORK SERVICES FOR FY 26-27

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

Bill Adams — 4-8-26

Requestor or Principal — Date

Budget Administrator or Business Office Manager — Date

Assistant Superintendent or Superintendent — APR 08 2026

Date

RESOLUTION

Be it resolved that the governing board for Duncan Indep School District

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered for the fiscal year 07/01/2026-06/30/2027.

2. Authorizes payment of the applicant's share subject to the following conditions:
   (1) Approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
   (2) Receipt of services during the fiscal year 07/01/2026-06/30/2027.

Signature: _____ Date: 04/14/2026

Printed Name: Eric Davis Title: Board President

KELLOGG & SOVEREIGN CONSULTING

FRN Report

04/04/26

Report Filters:
Entity Number: 139892
Funding Year: 2026

BEN / Year	Applicant Name / FRN	Status	Wave	Type	486 SSD	Cont. Date	Applicant City / Contract Number	ST / Award Amt.	Sites / Disc%	471 No. / Request	Filing Date / Commitment	SPIN / Disbursed	Service Provider / Contract Exp	471 Nickname / FRN Nickname
139892	Duncan Indep School District						Duncan	OK	8	261023976	2026-03-24	143004698	United Systems, LLC	DUNC 2026 C2 MIBS
2026	2699032552	Pending	N/A	MIB		03/12/2026	DUNC United Systems	59,889.06	85%	50,905.70		0.00	0.00 2029-09-30	1 - Mibs
139892	Duncan Indep School District						Duncan	OK	8	261025536	2026-03-24	143004698	United Systems, LLC	DUNC 2026 C2
2026	2699035137	Pending	N/A	IC		03/12/2026	DUNC United Systems	86,867.19	85%	64,081.42		0.00	0.00 2029-09-30	1 - Network
139892	Duncan Indep School District						Duncan	OK	8	261032216	2026-03-27	143010484	Cable One, Inc.	DUNC 2026 C1 INT
2026	2699046847	Pending	N/A	IA		03/13/2026	DUNC Sparklight INT	36,194.28	90%	32,574.85		0.00	0.00 2027-06-30	1 - Internet
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Grand Total								**296,598.69**		**249,845.31**		**0.00**	**0.00**	

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District Share	Notes
$ 22,785.77	
$ 8,983.36	

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: District

Vendor Requested: One True Light

Item Request Description: Annual Memorandum of Understanding renewal for Student Mentoring Program for FY 26-27

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

Kelly Vendrum — 04/03/2026

Requestor or Principal — Date

Budget Administrator or Business Office Manager — Date

~~Assistant Superintendent or~~ Superintendent — APR 0 3 2026

Date

Memorandum of Understanding: One True Light, Inc. and Duncan Public Schools

The Board of Education of Duncan Public Schools (DPS), Stephens County, Oklahoma, recognizes One True Light, Inc., an Oklahoma not-for-profit community-based corporation (OTL). DPS and OTL have agreed to work in a partnership to provide a mentoring program for students in need. DPS and OTL are committed to making positive contributions to the lives of youth in the areas of improved self-esteem, promotion of good citizenship, and creation of successful lives by matching adult mentors in ongoing relationships with students of Duncan Public Schools through a mentoring program.

Goals for the mentoring program include:

- Increasing the percentage of student/mentor matches.
- Increasing the percentage of mentored students who demonstrate improvement in core academic subjects.
- Decreasing the percentage of mentored students who are truant and/or habitually tardy.
- Improving classroom behavior, peer relationships, and classroom participation of mentored students.
- Improving the attitudes, self-esteem, motivation, and responsibility of mentored students.

OTL exists outside the formal operational boundaries of the school system, but in conformance with the Board of Education's goals and objectives. OTL shall hold all information confidential regarding program participants and shall only release such information with signed parental consent or in cooperation with law enforcement investigations in compliance with local and state laws and statutes.

Within the partnership, OTL will act as administrator of any grant funds received for the mentoring program.

DPS agrees to:

- Identify appropriate students for program referrals.
- Coordinate parental permission.
- Provide space for mentors and students to meet.
- Assist with mentor and student matching as needed and encourage communication from teachers.
- Provide a contact person.
- Cooperate with program evaluations.

OTL agrees to comply with the Oklahoma Statutes, 70 O.S. 6-101.48 (Prohibition of Sex Offenders on School Premises) and further agrees to comply with Title 57 O.S. 589. In connection with compliance with 70 O.S. 6-101-48 and 57 O.S. 589, OTL agrees to execute and provide to DPS the Declaration Regarding Prohibition of Sex Offenders on School Premises, as marked Exhibit "A" attached hereto and made a part hereof. In addition, OTL agrees that all employees and volunteers participating in the program, shall first have submitted to and passed Oklahoma fingerprint based criminal background check administered by the Oklahoma State Bureau of Investigation and a national computer-generated name search criminal background check. The cost of such background checks shall be paid by OTL.

OTL agrees to comply with all existing school policies, rules, and regulations.

The administration of DPS is hereby authorized to develop and enter into with OTL any and all additional policies, rules, and regulations related to the mentoring program. It is agreed that DPS or OTL may withdraw from the mentoring program at any time.

Independent School District No. I-001 of Stephens County, Oklahoma (DPS)

Board President Date

Attest:

Clerk Date

(Seal)

One True Light, Inc. An Oklahoma not-for-profit corporation

Executive Director Date April 2, 2026

Exhibit A

DECLARATION BY ONE TRUE LIGHT, INC. REGARDING PROHIBITION
OF SEX OFFENDERS ON SCHOOL PREMISES

The undersigned represents that he/she is an officer of One True Light, Inc. who has the authority to make this declaration to Duncan Public Schools as provided by 6-101-48, Title 70, Oklahoma Statutes.

I declare that no employee or volunteer working or volunteering on school premises during normal working hours under the authority of the above-names One True Light, Inc., has been convicted in this State, the United States or another state of any sex offense subject to the Sex Offenders Registration Act or is subject to another state's or federal sex offender registration provisions.

I further understand that Title 57, Oklahoma Statutes Supp. 19899, 589 provides as follows, to – wit:

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

I further declare that so long as the undersigned performs work or provides services to or in the Duncan Public Schools, that the undersigned will at all times comply with the statutory provisions described herein.

Dated this_____day of_____,_____.

Vendor Name: One True Light, Inc.

Authorized Representative: Joan Brock

Authorized Representative Signature: Joan Brock

BOARD APPROVED

APR 14 2026

ITEM # 9.N.2.

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: District

Vendor Requested: One True Light

Item Request Description: Annual Memorandum of Understanding

renewal for Student Mentoring Program for FY 26-27

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

Kelly Henderson — Requestor or Principal — Date: 04/03/20026

Budget Administrator or Business Office Manager — Date

~~Assistant Superintendent or~~ Superintendent — Date: APR 03 2026

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DPS agrees to:

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- Provide a contact person.
- Cooperate with program evaluations.

OTL agrees to comply with the Oklahoma Statutes, 70 O.S. 6-101.48 (Prohibition of Sex Offenders on School Premises) and further agrees to comply with Title 57 O.S. 589. In connection with compliance with 70 O.S. 6-101-48 and 57 O.S. 589, OTL agrees to execute and provide to DPS the Declaration Regarding Prohibition of Sex Offenders on School Premises, as marked Exhibit "A" attached hereto and made a part hereof. In addition, OTL agrees that all employees and volunteers participating in the program, shall first have submitted to and passed Oklahoma fingerprint based criminal background check administered by the Oklahoma State Bureau of Investigation and a national computer-generated name search criminal background check. The cost of such background checks shall be paid by OTL.

OTL agrees to comply with all existing school policies, rules, and regulations.

The administration of DPS is hereby authorized to develop and enter into with OTL any and all additional policies, rules, and regulations related to the mentoring program. It is agreed that DPS or OTL may withdraw from the mentoring program at any time.

Independent School District No. I-001 of Stephens County, Oklahoma (DPS)

04/14/2026

Board President Date

Attest:

04/14/2026

Clerk Date

(Seal)

One True Light, Inc. An Oklahoma not-for-profit corporation

April 2, 2026

Executive Director Date

Exhibit A

DECLARATION BY ONE TRUE LIGHT, INC. REGARDING PROHIBITION
OF SEX OFFENDERS ON SCHOOL PREMISES

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I further declare that so long as the undersigned performs work or provides services to or in the Duncan Public Schools, that the undersigned will at all times comply with the statutory provisions described herein.

Dated this 14th day of April, 2026.

Vendor Name: One True Light, Inc.

Authorized Representative: Joan Brock

Authorized Representative Signature: Joan Brock

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: High School - Central Office

Vendor Requested: N/A

Item Request Description: University of Oklahoma College of Nursing Agreement for Clinical Nursing Program for students pursuing a degree in nursing, 5-year agreement

Year 1 of 5

July 1, 2026 - June 30, 2031

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

Kelly Henderson — 04/09/2026

Requestor or Principal — Date

Budget Administrator or Business Office Manager — Date

Assistant Superintendent or Superintendent — Date

Docusign Envelope ID: B2ECD0A3-1D6D-4E4B-AA27-2D2B69A53A61

AGREEMENT
Between
The Board of Regents of the University of Oklahoma, Health Sciences Center
for
The University of Oklahoma College of Nursing
and
DUNCAN PUBLIC SCHOOLS

THIS AGREEMENT, made and entered into as of this **14th day of APRIL 2026,** between The Board of Regents of the University of Oklahoma, a constitutionally created entity by the state of Oklahoma, for the University of Oklahoma College of Nursing, hereinafter referred to as **SCHOOL** and **DUNCAN PUBLIC SCHOOLS, DUNCAN, OKLAHOMA,** hereinafter referred to as **AGENCY. AGENCY** and **SCHOOL** collectively to be known as "Parties" and individually as a "Party."

WITNESSETH:

WHEREAS, AGENCY is desirous of assisting **SCHOOL** in the development of a program for individuals to earn a degree in nursing, and

WHEREAS, SCHOOL recognizes the need for such a program to be established to meet the needs for the local and national community and in the interest of assisting the health care community. The **SCHOOL** is agreeable to establish such a program with the **AGENCY'S** assistance and participation which shall be limited to functions as set out herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants hereinafter set forth, it is agreed by and between **AGENCY** and **SCHOOL**, as follows, to-wit:

1. **AGENCY** will make available to **SCHOOL** the facilities and patient care situations to conduct patient care clinical laboratories for students participating in the nursing program.

2. The administration of the total operation at the **AGENCY** shall be the responsibility of and under the control and supervision of **AGENCY** and shall be administered through the staff.

3. The administration and general supervision of the **SCHOOL** instruction shall be the responsibility of and under the control and supervision of the **SCHOOL** and shall be administered through the **SCHOOL** staff.

4. Prior to the first clinical experience, the **SCHOOL** will provide the following information about the participants to the **AGENCY**:

    4.1 Student's name
    4.2 Schedules and activities to be carried out in the clinical area throughout the experience
    4.3 Theory and clinical objectives
    4.4 Faculty member's name, address, office and home telephone numbers
    4.5 Information on physical and educational requirements per **AGENCY** policy

Docusign Envelope ID: B2ECD0A3-1D6D-4E4B-AA27-2D2B69A53A61

5. The **SCHOOL** will assume administrative responsibility for providing qualified and competent clinical instructors. The **SCHOOL** shall also assume academic responsibility for all classroom and clinical instruction of the **SCHOOL** students.

6. The responsibility for selecting student experiences, planning the schedule of student assignments and the number of students receiving clinical experiences at **AGENCY** will be mutually agreed upon by **AGENCY** and **SCHOOL**.

7. **AGENCY** will designate a representative to work jointly with the Administration of **SCHOOL** and said **AGENCY'S** representative will serve in a liaison capacity with **SCHOOL** faculty. The **AGENCY** and **SCHOOL** representatives will evaluate the clinical experience to determine performance improvement outcome.

8. The **AGENCY** shall, on reasonable advance notice, permit inspection of clinical facilities, records, or other items relating to the clinical teaching experience of students, by the **SCHOOL** and/or its accrediting agencies.

9. **SCHOOL** will assume full academic and administrative responsibility for the planning and execution of the educational program in nursing, including, but not limited to, administration, programming, curriculum content, faculty appointments, requirements for student admission, matriculation, promotion and graduation.

10. Should the occasion arise, all **SCHOOL** students and clinical instructors will be furnished emergency care and treatment as is available by the **AGENCY** until the individual can be transferred to the care of a personal physician. Charges for such care provided to **SCHOOL** students or faculty are the responsibility of the individual student or faculty.

11. **SCHOOL** is self-insured in accordance with the terms of the Oklahoma Governmental Tort Claims Act, 51 Okla. St. §§ 151 et seq. Students participating in the educational experience at Facility shall carry professional liability insurance with limits of $1,000,000 per occurrence and $3,000,000 in the aggregate. **SCHOOL** agrees to furnish verification of liability insurance covering the participating Students upon request. **AGENCY** certifies that it shall maintain, for the duration of this Agreement, insurance, or a program of self-insurance, in an amount that will be adequate to cover its respective obligations and/or risks hereunder, or as otherwise provided by Oklahoma State law. Upon request, **AGENCY** will provide **SCHOOL** proof of insurance showing that such insurance is in place. Should any Party have their policy cancelled or terminated, they shall notify the other Party within ten (10) days and pursue reinstatement. Either Party is not relieved of any liability or other obligations assumed or pursuant to the agreement by reason of its failure to obtain or maintain insurance in sufficient amounts, duration, or types. Either Party is not relieved of any liability or other obligations assumed or pursuant to the agreement by reason of its failure to obtain or maintain insurance in sufficient amounts, duration, or types.

12. **SCHOOL** shall direct both students and instructors to comply with the applicable published rules and regulations of **AGENCY,** including **TJC (The Joint Commission) or equivalent accrediting body, as applicable to AGENCY**. **AGENCY** will be

Docusign Envelope ID: B2ECD0A3-1D6D-4E4B-AA27-2D2B69A53A61

responsible for providing orientation to instructors and students as to rules and regulations of the **AGENCY** and any changes thereto.

13. **SCHOOL**, along with **SCHOOL'S** students, shall respect and conscientiously observe the confidential nature of all information which may come to either or all of them, individually or collectively, with respect to patients and patients' records. The attached Trainee Confidentiality Agreement must be signed by each student and faculty member (if any) sent to **AGENCY**. Each Party agrees to observe, maintain and require the confidentiality of the other Party's confidential and proprietary information to the extent provided by law. **AGENCY** acknowledges that **SCHOOL** is a state entity covered by the Oklahoma Open Records Act, provisions of which may govern the release of certain information. To the extent **SCHOOL** is required and/or requested to disclose information, School will provide **AGENCY** reasonable notice to allow sufficient time to take legal or other action to prevent such disclosure.

14. **SCHOOL** accepts the condition that no student or **SCHOOL** faculty member is to be considered an employee of the **AGENCY** under this Agreement. It is understood by the Parties that the **AGENCY** will not be paid for its services or for the use of its facilities, nor will the **SCHOOL** faculty or the students receive any monetary compensation whatsoever from **AGENCY** for their involvement with this contract.

15. **AGENCY** may exclude from the clinical experience any student or faculty whose professional conduct or health status is a detriment to the successful completion of the clinical experience or the welfare of the patients, or whose performance continues to fall below the level required to do practice. However, **AGENCY** must first notify the **SCHOOL** of the problems thereby affording the **SCHOOL** an opportunity to address and correct such problems.

16. **SCHOOL** and **AGENCY** will mutually agree to appropriate attire, including identification badges for students and faculty, which will meet **AGENCY** standards.

17. This Agreement shall be effective **JULY 1, 2026,** and shall continue until **JUNE 30, 2031.** It may be terminated by either Party upon ninety (90) days written notice thereof; provided, however, that students shall be allowed to complete their clinical experiences should termination occur during a semester. Either Party may terminate the Agreement immediately in the event of material breach of the Agreement.

18. The **AGENCY** has complete responsibility for the quality of nursing care rendered to patients.

19. This Agreement and/or rights, duties and obligations hereunder may not be assigned by either Party.

20. This Agreement and any disputes arising under it shall be governed by the laws of the State of Oklahoma, without regard to its choice of law provision. The validity, construction, and enforcement of this Agreement shall also be governed by the laws of the State of Oklahoma, without regard to its choice of law provisions. The Parties agree that any legal action relating to this Agreement shall be filed in a court of competent

Docusign Envelope ID: B2ECD0A3-1D6D-4E4B-AA27-2D2B69A53A61

jurisdiction in the State of Oklahoma, to which jurisdiction and venue the Parties expressly agree.

21. If a dispute arises out of or in connection with this Agreement, the Parties agree to meet to pursue resolution through negotiation or other appropriate dispute resolution process before resorting to litigation. All information exchanged during this meeting or any subsequent dispute resolution process shall be regarded as "without prejudice" communications for the purpose of settlement negotiations and shall be treated as confidential by the Parties and their representatives unless otherwise required by law. However, evidence that is independently admissible or discoverable shall not be rendered inadmissible or non-discoverable by virtue of its use during the dispute resolution process.

22. **The Parties represent they are in compliance with all applicable federal (including federal Executive Orders Nos. 13279 and 11141) and state laws and regulations and that these terms must be incorporated into each Order and included in any subcontracts awarded involving any Order. More specifically, the Parties do not discriminate on the basis of race, color, national origin (including actual or perceived shared ancestry or ethnic characteristics), sex, sexual orientation, marital status, genetic information, gender identity/expression (consistent with applicable law), age (40 or older), religion, disability, political beliefs, or status as a veteran in any of its policies, practices, or procedures. This includes, but is not limited to, admissions, employment, housing, financial aid, and educational services. In addition, the Parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701, and the Vietnam Era Veterans' Readjustment Assistance Act of 1974, 38 U.S.C. § 4212. Supplier acknowledges and agrees that it will take no action, make no decision, and grant no preference or disadvantage, directly or indirectly, based on a person's race, color, national origin, ethnicity, religion, sex, or marital status.**

23. In accordance with federal law, **AGENCY** acknowledges and agrees that **SCHOOL** may have legal obligations to investigate and remedy potential harassment or discriminatory actions taken against its students or employees while they are engaged in the clinical rotation at **AGENCY**. **AGENCY** agrees to cooperate with **SCHOOL** in any such investigation and agrees to take remedial actions to ensure such harassment or discrimination ceases. If **SCHOOL** determines that the remedial action taken or proposed by **AGENCY** is not acceptable, **SCHOOL** may terminate this Agreement immediately.

24. As applicable, should the **SCHOOL** or the **SCHOOL'S** students provide the **AGENCY** confidential information, as defined by applicable law, in paper or electronic form, including "personally identifiable information" from student education records as defined and protected by the Family Educational Rights and Privacy Act (FERPA), 34 CFR §99.3, **AGENCY** certifies that it shall maintain the confidential information, as required by applicable Oklahoma and Federal law and that it shall not re-disclose personally identifiable information except as permitted or required by the Agreement, or directed by FERPA or by other applicable laws. **AGENCY** shall develop, implement, maintain and use appropriate security measures to preserve the confidential information. **AGENCY**

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shall extend these measures by contract to all subcontractors used by **AGENCY**. Failure to abide by legally applicable security measures and disclosure restrictions may result in the interruption, suspension and/or termination of the relationship with **AGENCY** for a period of at least five (5) years from the date of the violation. If **AGENCY** becomes aware of a security breach relating to this information, **AGENCY** shall immediately notify the **SCHOOL** and shall fully cooperate with the **SCHOOL**. **AGENCY** shall indemnify **SCHOOL** for any breach of confidentiality by it, its employees, agents and/or subcontractors, and the failure to uphold its responsibilities to protect confidential information.

25. The performance by either Party hereunder shall be excused to the extent of unforeseen circumstances beyond such Party's reasonable control, including, but not limited to: hurricanes, National Weather Service named weather events, tsunami, floods, ice storms, lightning, landslide or similarly cataclysmic occurrence, or other acts of God; extended power outages; epidemics, pandemics, or related outbreaks if declared by the World Health Organization or federal government; county, state, or national declaration(s) of emergency as issued by an authorized government entity; war, acts of terrorism, or acts of public enemies; sabotage, riots or civil disturbances; or material destruction of facilities. In such event, the Parties agree to use their reasonable efforts to resume performance as soon as reasonably possible under the circumstances giving rise to the Party's failure to perform, provided, however, if performance is not restored within thirty (30) days, either Party may terminate this Agreement.

26. To the extent allowed by law, neither Party hereto assumes any liability for the acts or omissions of the other Party's employees, Students or agents. Each Party agrees to accept and to be responsible for its own acts and/or omissions and those of its employees, Students and agents in the performance of the obligations hereunder. School is a constitutionally created entity of the state of Oklahoma and the Oklahoma Governmental Tort Claims Act, 51 Okla. St. 2001 §§ 151 et seq. shall govern the School's liability.

27. By executing this Agreement, the Parties, including permitted subAgreements, certify that the Parties are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded in any State or Federal department or agency. Should any of the Parties become debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded, the Party shall notify the other Party within ten (10) days.

28. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or forcibility of any other provision.

29. Any waiver by either Party of the other Party's failure to perform any provision of this Agreement is not a waiver of a right to subsequently insist on performance or pursue any remedy for that failure.

30. The relationship between the Parties is that of independent contractor not employer/employee, joint venture, agent or business partners and nothing in this

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Agreement shall be construed to make either party the legal representative or agent of the other Party, nor shall either Party have the right or authority to assume, create or incur any liability or any obligation of any kind, either expressed or implied in the name of or on behalf of the other Party.

31. This Agreement, including all attachments, constitutes the entire understanding and Agreement between the Parties and supersedes all prior agreements, arrangements and understandings relating to the subject matter hereof. This Agreement is binding and inures to the benefit of the Parties, their respective heirs, executors, administrators, successors, and permitted assigns. This Agreement shall not be amended, restated, modified, or supplemented except by mutual agreement of the Parties in writing and signed by the both Parties. This contract is executed in duplicate, each of which is to be regarded as an original by both parties.

32. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which taken together shall be deemed to constitute one and the same instrument. Delivery of an executed signature page, with signature, electronic or otherwise, of this Agreement by facsimile or other electronic transmission shall be as effective as delivery of an original executed counterpart of this Agreement.

APPROVED-AUTHORIZED SIGNATURES

Board of Regents of the University of Oklahoma, Health Sciences Center	**Duncan Public Schools**
Valerie N. Williams 04/09/2026 | 16:56 CDT	
Valerie N. Williams, PhD, MPA Date Vice Provost for Academic Affairs	Signature Date Board President P.O. Box 1548 1706 W. Spruce Duncan, OK 73534-1548 (580) 255-0686

Docusign Envelope ID: B2ECD0A3-1D6D-4E4B-AA27-2D2B69A53A61

COLLEGE OF NURSING

OUTGOING TRAINEE CONFIDENTIALITY AGREEMENT

This Confidentiality Agreement ("Agreement") is effective this ____ day of _____, 20__, by and between the _____ ("Facility") and _____, ("Affiliate"), a __trainee __faculty member at the University of Oklahoma Health Sciences Center ("OUHSC").

Affiliate acknowledges that as a result of the clinical and related educational activities he or she will undertake at or through Facility, Affiliate may have access to confidential information, including patient identities and health information. Affiliate shall hold confidential all identifiable patient and Facility information obtained as a participant in these activities and will not disclose any personal, medical, financial, or related information to third parties, including family members, students, faculty members, or other health care providers without prior written approval of the supervisor or course coordinator. Affiliate is committed to protecting from any disclosure, whether written or oral, any and all confidential information that Affiliate may come into contact with. Affiliate may not view, copy, or remove from the premises patient schedules, procedure schedules, patient medical records, or similar documents, except as permitted under this Agreement and any related affiliation agreements. Affiliate may not use any confidential information in presentations, reports, social media, or publications of any kind without prior written approval of the supervisor or course coordinator.

Affiliate will not bring to Facility the confidential information of OUHSC or store such in or on Facility property without prior written approval of the supervisor or course coordinator.

Affiliate will not use or disclose patient information in a manner that would violate the applicable requirements of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). Affiliate acknowledges that any breach of confidentiality or misuse of confidential information may result in termination of Affiliate's participation hereunder and in other actions deemed necessary by Facility. Unauthorized disclosure may cause irreparable injury to the owner of the information.

I have read these terms and I understand and agree to abide by them. I also understand I may have additional obligations or limitations under the related Affiliation Agreement between OUHSC and Facility.

_____
Affiliate Printed Name

_____ _____
Affiliate Signature Date

BOARD APPROVED

APR 14 2026

ITEM # 9.N.3.

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 - Central Office

Vendor Requested: N/A

Item Request Description: University of Oklahoma College of Nursing Agreement for Clinical Nursing Program for students pursuing a degree in nursing, 5-year agreement

Year 1 of 5

July 1, 2026 - June 30, 2031

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

Kelly Henderson — 04/09/2026

Requestor or Principal — Date

— —

Budget Administrator or Business Office Manager — Date

Dr Chana Byerly — APR 09 2026

Assistant Superintendent or Superintendent — Date

Docusign Envelope ID: B2ECD0A3-1D6D-4E4B-AA27-2D2B69A53A61

AGREEMENT

Between
The Board of Regents of the University of Oklahoma, Health Sciences Center
for
The University of Oklahoma College of Nursing
and
DUNCAN PUBLIC SCHOOLS

THIS AGREEMENT, made and entered into as of this **14th day of APRIL 2026,** between The Board of Regents of the University of Oklahoma, a constitutionally created entity by the state of Oklahoma, for the University of Oklahoma College of Nursing, hereinafter referred to as **SCHOOL** and **DUNCAN PUBLIC SCHOOLS, DUNCAN, OKLAHOMA,** hereinafter referred to as **AGENCY. AGENCY** and **SCHOOL** collectively to be known as "Parties" and individually as a "Party."

WITNESSETH:

WHEREAS, AGENCY is desirous of assisting **SCHOOL** in the development of a program for individuals to earn a degree in nursing, and

WHEREAS, SCHOOL recognizes the need for such a program to be established to meet the needs for the local and national community and in the interest of assisting the health care community. The **SCHOOL** is agreeable to establish such a program with the **AGENCY'S** assistance and participation which shall be limited to functions as set out herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants hereinafter set forth, it is agreed by and between **AGENCY** and **SCHOOL**, as follows, to-wit:

1. **AGENCY** will make available to **SCHOOL** the facilities and patient care situations to conduct patient care clinical laboratories for students participating in the nursing program.

2. The administration of the total operation at the **AGENCY** shall be the responsibility of and under the control and supervision of **AGENCY** and shall be administered through the staff.

3. The administration and general supervision of the **SCHOOL** instruction shall be the responsibility of and under the control and supervision of the **SCHOOL** and shall be administered through the **SCHOOL** staff.

4. Prior to the first clinical experience, the **SCHOOL** will provide the following information about the participants to the **AGENCY**:

    4.1 Student's name
    4.2 Schedules and activities to be carried out in the clinical area throughout the experience
    4.3 Theory and clinical objectives
    4.4 Faculty member's name, address, office and home telephone numbers
    4.5 Information on physical and educational requirements per **AGENCY** policy

5. The **SCHOOL** will assume administrative responsibility for providing qualified and competent clinical instructors. The **SCHOOL** shall also assume academic responsibility for all classroom and clinical instruction of the **SCHOOL** students.

6. The responsibility for selecting student experiences, planning the schedule of student assignments and the number of students receiving clinical experiences at **AGENCY** will be mutually agreed upon by **AGENCY** and **SCHOOL**.

7. **AGENCY** will designate a representative to work jointly with the Administration of **SCHOOL** and said **AGENCY'S** representative will serve in a liaison capacity with **SCHOOL** faculty. The **AGENCY** and **SCHOOL** representatives will evaluate the clinical experience to determine performance improvement outcome.

8. The **AGENCY** shall, on reasonable advance notice, permit inspection of clinical facilities, records, or other items relating to the clinical teaching experience of students, by the **SCHOOL** and/or its accrediting agencies.

9. **SCHOOL** will assume full academic and administrative responsibility for the planning and execution of the educational program in nursing, including, but not limited to, administration, programming, curriculum content, faculty appointments, requirements for student admission, matriculation, promotion and graduation.

10. Should the occasion arise, all **SCHOOL** students and clinical instructors will be furnished emergency care and treatment as is available by the **AGENCY** until the individual can be transferred to the care of a personal physician. Charges for such care provided to **SCHOOL** students or faculty are the responsibility of the individual student or faculty.

11. **SCHOOL** is self-insured in accordance with the terms of the Oklahoma Governmental Tort Claims Act, 51 Okla. St. §§ 151 et seq. Students participating in the educational experience at Facility shall carry professional liability insurance with limits of $1,000,000 per occurrence and $3,000,000 in the aggregate. **SCHOOL** agrees to furnish verification of liability insurance covering the participating Students upon request. **AGENCY** certifies that it shall maintain, for the duration of this Agreement, insurance, or a program of self-insurance, in an amount that will be adequate to cover its respective obligations and/or risks hereunder, or as otherwise provided by Oklahoma State law. Upon request, **AGENCY** will provide **SCHOOL** proof of insurance showing that such insurance is in place. Should any Party have their policy cancelled or terminated, they shall notify the other Party within ten (10) days and pursue reinstatement. Either Party is not relieved of any liability or other obligations assumed or pursuant to the agreement by reason of its failure to obtain or maintain insurance in sufficient amounts, duration, or types. Either Party is not relieved of any liability or other obligations assumed or pursuant to the agreement by reason of its failure to obtain or maintain insurance in sufficient amounts, duration, or types.

12. **SCHOOL** shall direct both students and instructors to comply with the applicable published rules and regulations of **AGENCY,** including **TJC (The Joint Commission) or equivalent accrediting body, as applicable to AGENCY**. **AGENCY** will be

responsible for providing orientation to instructors and students as to rules and regulations of the **AGENCY** and any changes thereto.

13. **SCHOOL**, along with **SCHOOL'S** students, shall respect and conscientiously observe the confidential nature of all information which may come to either or all of them, individually or collectively, with respect to patients and patients' records. The attached Trainee Confidentiality Agreement must be signed by each student and faculty member (if any) sent to **AGENCY**. Each Party agrees to observe, maintain and require the confidentiality of the other Party's confidential and proprietary information to the extent provided by law. **AGENCY** acknowledges that **SCHOOL** is a state entity covered by the Oklahoma Open Records Act, provisions of which may govern the release of certain information. To the extent **SCHOOL** is required and/or requested to disclose information, School will provide **AGENCY** reasonable notice to allow sufficient time to take legal or other action to prevent such disclosure.

14. **SCHOOL** accepts the condition that no student or **SCHOOL** faculty member is to be considered an employee of the **AGENCY** under this Agreement. It is understood by the Parties that the **AGENCY** will not be paid for its services or for the use of its facilities, nor will the **SCHOOL** faculty or the students receive any monetary compensation whatsoever from **AGENCY** for their involvement with this contract.

15. **AGENCY** may exclude from the clinical experience any student or faculty whose professional conduct or health status is a detriment to the successful completion of the clinical experience or the welfare of the patients, or whose performance continues to fall below the level required to do practice. However, **AGENCY** must first notify the **SCHOOL** of the problems thereby affording the **SCHOOL** an opportunity to address and correct such problems.

16. **SCHOOL** and **AGENCY** will mutually agree to appropriate attire, including identification badges for students and faculty, which will meet **AGENCY** standards.

17. This Agreement shall be effective **JULY 1, 2026,** and shall continue until **JUNE 30, 2031.** It may be terminated by either Party upon ninety (90) days written notice thereof; provided, however, that students shall be allowed to complete their clinical experiences should termination occur during a semester. Either Party may terminate the Agreement immediately in the event of material breach of the Agreement.

18. The **AGENCY** has complete responsibility for the quality of nursing care rendered to patients.

19. This Agreement and/or rights, duties and obligations hereunder may not be assigned by either Party.

20. This Agreement and any disputes arising under it shall be governed by the laws of the State of Oklahoma, without regard to its choice of law provision. The validity, construction, and enforcement of this Agreement shall also be governed by the laws of the State of Oklahoma, without regard to its choice of law provisions. The Parties agree that any legal action relating to this Agreement shall be filed in a court of competent

jurisdiction in the State of Oklahoma, to which jurisdiction and venue the Parties expressly agree.

21. If a dispute arises out of or in connection with this Agreement, the Parties agree to meet to pursue resolution through negotiation or other appropriate dispute resolution process before resorting to litigation. All information exchanged during this meeting or any subsequent dispute resolution process shall be regarded as "without prejudice" communications for the purpose of settlement negotiations and shall be treated as confidential by the Parties and their representatives unless otherwise required by law. However, evidence that is independently admissible or discoverable shall not be rendered inadmissible or non-discoverable by virtue of its use during the dispute resolution process.

22. **The Parties represent they are in compliance with all applicable federal (including federal Executive Orders Nos. 13279 and 11141) and state laws and regulations and that these terms must be incorporated into each Order and included in any subcontracts awarded involving any Order. More specifically, the Parties do not discriminate on the basis of race, color, national origin (including actual or perceived shared ancestry or ethnic characteristics), sex, sexual orientation, marital status, genetic information, gender identity/expression (consistent with applicable law), age (40 or older), religion, disability, political beliefs, or status as a veteran in any of its policies, practices, or procedures. This includes, but is not limited to, admissions, employment, housing, financial aid, and educational services. In addition, the Parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701, and the Vietnam Era Veterans' Readjustment Assistance Act of 1974, 38 U.S.C. § 4212. Supplier acknowledges and agrees that it will take no action, make no decision, and grant no preference or disadvantage, directly or indirectly, based on a person's race, color, national origin, ethnicity, religion, sex, or marital status.**

23. In accordance with federal law, **AGENCY** acknowledges and agrees that **SCHOOL** may have legal obligations to investigate and remedy potential harassment or discriminatory actions taken against its students or employees while they are engaged in the clinical rotation at **AGENCY**. **AGENCY** agrees to cooperate with **SCHOOL** in any such investigation and agrees to take remedial actions to ensure such harassment or discrimination ceases. If **SCHOOL** determines that the remedial action taken or proposed by **AGENCY** is not acceptable, **SCHOOL** may terminate this Agreement immediately.

24. As applicable, should the **SCHOOL** or the **SCHOOL'S** students provide the **AGENCY** confidential information, as defined by applicable law, in paper or electronic form, including "personally identifiable information" from student education records as defined and protected by the Family Educational Rights and Privacy Act (FERPA), 34 CFR §99.3, **AGENCY** certifies that it shall maintain the confidential information, as required by applicable Oklahoma and Federal law and that it shall not re-disclose personally identifiable information except as permitted or required by the Agreement, or directed by FERPA or by other applicable laws. **AGENCY** shall develop, implement, maintain and use appropriate security measures to preserve the confidential information. **AGENCY**

shall extend these measures by contract to all subcontractors used by **AGENCY**. Failure to abide by legally applicable security measures and disclosure restrictions may result in the interruption, suspension and/or termination of the relationship with **AGENCY** for a period of at least five (5) years from the date of the violation. If **AGENCY** becomes aware of a security breach relating to this information, **AGENCY** shall immediately notify the **SCHOOL** and shall fully cooperate with the **SCHOOL**. **AGENCY** shall indemnify **SCHOOL** for any breach of confidentiality by it, its employees, agents and/or subcontractors, and the failure to uphold its responsibilities to protect confidential information.

25. The performance by either Party hereunder shall be excused to the extent of unforeseen circumstances beyond such Party's reasonable control, including, but not limited to: hurricanes, National Weather Service named weather events, tsunami, floods, ice storms, lightning, landslide or similarly cataclysmic occurrence, or other acts of God; extended power outages; epidemics, pandemics, or related outbreaks if declared by the World Health Organization or federal government; county, state, or national declaration(s) of emergency as issued by an authorized government entity; war, acts of terrorism, or acts of public enemies; sabotage, riots or civil disturbances; or material destruction of facilities. In such event, the Parties agree to use their reasonable efforts to resume performance as soon as reasonably possible under the circumstances giving rise to the Party's failure to perform, provided, however, if performance is not restored within thirty (30) days, either Party may terminate this Agreement.

26. To the extent allowed by law, neither Party hereto assumes any liability for the acts or omissions of the other Party's employees, Students or agents. Each Party agrees to accept and to be responsible for its own acts and/or omissions and those of its employees, Students and agents in the performance of the obligations hereunder. School is a constitutionally created entity of the state of Oklahoma and the Oklahoma Governmental Tort Claims Act, 51 Okla. St. 2001 §§ 151 et seq. shall govern the School's liability.

27. By executing this Agreement, the Parties, including permitted subAgreements, certify that the Parties are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded in any State or Federal department or agency. Should any of the Parties become debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded, the Party shall notify the other Party within ten (10) days.

28. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or forcibility of any other provision.

29. Any waiver by either Party of the other Party's failure to perform any provision of this Agreement is not a waiver of a right to subsequently insist on performance or pursue any remedy for that failure.

30. The relationship between the Parties is that of independent contractor not employer/employee, joint venture, agent or business partners and nothing in this

Agreement shall be construed to make either party the legal representative or agent of the other Party, nor shall either Party have the right or authority to assume, create or incur any liability or any obligation of any kind, either expressed or implied in the name of or on behalf of the other Party.

31. This Agreement, including all attachments, constitutes the entire understanding and Agreement between the Parties and supersedes all prior agreements, arrangements and understandings relating to the subject matter hereof. This Agreement is binding and inures to the benefit of the Parties, their respective heirs, executors, administrators, successors, and permitted assigns. This Agreement shall not be amended, restated, modified, or supplemented except by mutual agreement of the Parties in writing and signed by the both Parties. This contract is executed in duplicate, each of which is to be regarded as an original by both parties.

32. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which taken together shall be deemed to constitute one and the same instrument. Delivery of an executed signature page, with signature, electronic or otherwise, of this Agreement by facsimile or other electronic transmission shall be as effective as delivery of an original executed counterpart of this Agreement.

APPROVED-AUTHORIZED SIGNATURES

Board of Regents of the University of Oklahoma, Health Sciences Center

Valerie N. Williams 04/09/2026 | 16:56 CDT

Valerie N. Williams, PhD, MPA Date
Vice Provost for Academic Affairs

Duncan Public Schools

04/14/26

Signature Date
Board President
P.O. Box 1548
1706 W. Spruce
Duncan, OK 73534-1548
(580) 255-0686

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COLLEGE OF NURSING

OUTGOING TRAINEE CONFIDENTIALITY AGREEMENT

This Confidentiality Agreement ("Agreement") is effective this ____ day of _____, 20__, by and between the _____ ("Facility") and _____, ("Affiliate"), a __trainee __faculty member at the University of Oklahoma Health Sciences Center ("OUHSC").

Affiliate acknowledges that as a result of the clinical and related educational activities he or she will undertake at or through Facility, Affiliate may have access to confidential information, including patient identities and health information. Affiliate shall hold confidential all identifiable patient and Facility information obtained as a participant in these activities and will not disclose any personal, medical, financial, or related information to third parties, including family members, students, faculty members, or other health care providers without prior written approval of the supervisor or course coordinator. Affiliate is committed to protecting from any disclosure, whether written or oral, any and all confidential information that Affiliate may come into contact with. Affiliate may not view, copy, or remove from the premises patient schedules, procedure schedules, patient medical records, or similar documents, except as permitted under this Agreement and any related affiliation agreements. Affiliate may not use any confidential information in presentations, reports, social media, or publications of any kind without prior written approval of the supervisor or course coordinator.

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Affiliate will not use or disclose patient information in a manner that would violate the applicable requirements of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). Affiliate acknowledges that any breach of confidentiality or misuse of confidential information may result in termination of Affiliate's participation hereunder and in other actions deemed necessary by Facility. Unauthorized disclosure may cause irreparable injury to the owner of the information.

I have read these terms and I understand and agree to abide by them. I also understand I may have additional obligations or limitations under the related Affiliation Agreement between OUHSC and Facility.

_____
Affiliate Printed Name

_____ _____
Affiliate Signature Date

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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

School/Club/Department: TRANSPORTATION//DHS/DMS

Vendor Requested: ALCOHOL & DRUG TESTING INC.

Item Request Description: ALCOHOL AND DRUG TESTING FOR STAFF AND STUDENTS

Dollar Amount Requested (if applicable): $5,000.00

Fund Requested: 11-General Fund

Budget/Activity Account Requested: 032-Drug Testing

Signature of Requestor/Principal — Date: 4/8/26

Signature of Budget Director — Date: 04-08-26

Signature of ~~Assistant~~ Superintendent — Date: APR 0 8 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: 04/08/2026
Requested by: Kade Golleher
School/Dept: Transportation
Account/Prog: 11 - GINERAL 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 #
ALCOHOL & DRUG TESTING
308 W MAIN ST
TUTTLE, OK 73089
(P) 580-677-9909 / (F) 580-677-9906

Quantity	Item No/Description	Unit Price	Total Price	FY	FU	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
1	DRUG TESTING FOR STAFF AND STUDENTS	$ 5,000.00	$ 5,000.00	7	11	032	2340	336	000	0000	000	050
	SHIPPING/HANDLING:											
		TOTAL ORDER:	$ 5,000.00									

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

SERVICE AGREEMENT FOR STUDENT DRUG TESTING

This student testing service agreement is entered into by and between Alcohol and Drug Testing In. hereafter known as A.D.T.I. and _____Duncn Public Schools_____ located in ____Stephens_____ County, OK, hereafter known as the client. This is the contracted terms by which A.D.T.I. shall provide drug testing services for you, the client. In consideration of mutual promises, covenants, and agreements set forth below, the adequacy of which are acknowledged by both A.D.T.I. and said client are as follows:

SUBSTANCES TO BE TESTED

A.D.T.I. will be testing students of said client for the following substances:

THC (marijuana)/COCAINE/AMPHETAMINES/METHAMPHETAMINES/OPIATES/BENZODIAZEPINES

This testing will be done according to client's stated needs. Frequency of testing, percentages, number of students to be tested, etc. to be pre-arranged by client and agreed upon by A.D.T.I. at time of agreement and subject to change with proper notice from either party.

LOCATION OF TESTING/ COMMUNICATION OF TEST RESULTS

The agreed upon random testing will be conducted on-site at client location. Any other testing can be conducted at a location agreed upon by A.D.T.I. and client. A.D.T.I. will communicate test results and interpretations to your Authorized Representative in a confidential and secure manner. All reports whether written, faxed or other means shall be sent to your Authorized Representative ONLY. Your Authorized Representative being the person chosen by you to supervise and be the liaison between yourselves and A.D.T.I.

UPDATING STUDENT RANDOM LISTS

In order for us to maximize our ability to suit your needs, we do need updated lists from time to time. Whenever you send lists to update your random selections; be it to remove or add students, the list needs to be ONLY the students to be updated. The client MUST send a list at the beginning of the school year for A.D.T.I. to input them in the computer. We CAN NOT start testing without said list.

DURATION OF AGREEMENT

This agreement shall continue from July 1, 2026 until June 30, 2027 and shall be deemed renewed upon the same terms and conditions for the succeeding fiscal year beginning on the 1st day of June in the event neither party advises the other of their intention not to renew, which notice will be given in writing on or before June 1 of each contracted year.

PRICING

Pricing is as follows:

Drug Test $25 for a negative
Drug Test $35 if screens positive and is sent to lab
Mileage $0.35 per mile

Any amendment or modification made to this agreement must be set forth in writing and signed for by both parties heretofore mentioned.

Accepted By: _____ Eric Davis
Signature please print name clearly

Title: _____Board President_____ Phone: 580-255-0686

School: ___Duncan Public Schools_____ Fax: 580-252-3453

A.D.T.I. Accepted By: _____

How many students will you be testing each time we come out? Please break down quantity by how you test (i.e. H.S./M.S.) ____DHS = 15%_____DMS = 15%_____

How often do you want testing conducted? (monthly **or if you want every 9 weeks of school year please specify themonths you choose to test**)_____Monthly per site_____

Will you want December random testing _Y__? Will you want May random testing_Y__?

Do you prefer that we call beforehand and give you the date and times of testing? Yes_____X_____ No_____

Do you want the list of names? If no names wanted check here ____ if yes see below:

What time limit do you want to place on students for drug test completion? (**max. 1 hours**) _____1 hour_____

WHETHER OR NOT YOU WANT FOREHAND KNOWLEDGE OF THE RANDOM TO BE DONE; IF YOU HAVE EXTRA STUDENTS, I.E. NEW STUDENTS OR REASONABLE SUSPICION ETC. PLEASE CALL AND LET US KNOW SO WE CAN HAVE THE APPROPRIATE SUPPLIES FOR YOUR TESTING NEEDS.

AUTHORIZED SCHOOL REPRESENTATIVE – PRIMARY AND SECONDARY

TO ENSURE THE SAFETY AND QUALITY OF THE TESTING, THE AUTHORIZED SCHOOL REPRESENTATIVE OR SOMEONE THEY DESIGNATE MUST BE WITH THE STUDENTS AND COLLECTOR AT ALL TIMES FOR THE DURATION OF THE TESTING PROCEDURES.

Primary Print Name __Kade Golleher_____

Office Number __580-252-3496_____ Cell Number __580-656-7091_____

Email __kade.golleher@duncanps.org_____

Secondary Print Name __Sheila Walbrick_____

Office Number _580-255-4366_____ Cell Number __N/A_____

Email _sheila.walbrick@duncanps.org_____

BILLING INFORMATION

Email to send invoice to for testing: ____dpstransportation@duncanps.org_____

This Service and Price agreement is entered into by and between Alcohol and Drug Testing Inc (ADTI), an Oklahoma Corporation and ____Duncan Public Schools_____ in ____Stephens_____ County, Oklahoma (Client) to set forth the terms and provisions under which ADTI shall provide drug and alcohol testing services for the Client. In consideration of the mutual promises, covenants, and agreements set forth below, the adequacy of which are acknowledged, ADTI and the Client agree as follows:

49 CFR Part 40 states that, "All agreements, written or unwritten, between and among employers and service agents concerning the implementation of DOT drug and alcohol testing requirements are deemed, as a matter of law, to require compliance with all applicable provisions of Part 40 and DOT agency drug and alcohol testing regulations. Compliance with these provisions is a material term of all such agreements and arrangements."

D.O.T. and STATE CERTIFICATION

ADTI adheres to all personnel, equipment and technical procedures required for Department of Transportation (DOT) certification. ADTI's personnel are all trained as Breath alcohol Technicians (BAT) and Certified Professional Collectors as set forth in CFR Part 40 and the Oklahoma Drug Free Workplace Act. All collectors are also nationally certified by the Drug and Alcohol Testing Industry Association (DATIA). Labs, MRO's and any contractors utilized by ADTI will be certified as per federal and state regulations.

METHOD OF TESTING

Alcohol testing will be conducted using an approved breath alcohol testing device. These testing devices are listed on DOT's Conforming products list. Confirmation testing will be conducted on any individual with a breath alcohol result of 0.02 and above on their screen test. Testing of individuals for prohibited controlled substances will be accomplished through urine and or oral fluid collections. The substances tested for and laboratory utilized will comply with all rules and regulations set forth in CFR 49 Part 40 and the Oklahoma Drug Free Workplace Act.

LOCATION OF TESTING

All testing and collections will be conducted at a site agreed upon by ADTI and the Client. All locations must be able to meet DOT and State guidelines.

COMMUNICATION OF TEST RESULTS

ADTI will communicate all test results and interpretations of samples to the Designated Employer Representative (DER) in writing, by fax or through e-mail. ADTI will retain a signed list of Client's DERs at

our offices. Any written report of test results or interpretations shall be forwarded to the authorized DER via first class mail with "CONFIDENTIAL" stamped on the outer envelope. All DERs must designate a password on the DER form for identification before giving results and names of individuals to be tested over the phone, this is required by DOT

SUPPLIES

Prices for the necessary supplies for the testing conducted are included in the prices charged to the Client.

LITIGATION SUPPORT

If any governmental investigation, administrative proceeding or lawsuit is brought against said Client arising from or related to the testing performed by ADTI under this agreement, ADTI will provide administrative support to said Client in defense of any such investigation, proceeding or lawsuit. Such support shall include, but is not limited to, documentation of testing procedures and certified copies of test results. ADTI will also provide expert technical testimony for an additional cost.

NOTICE OF CLAIMS/LITIGATION

The Client and ADTI agree to notify each other within three (3) business days of receipt of notice of any investigation, administrative proceeding, claim, demand or lawsuit arising from or related to any alcohol testing or collections performed by ADTI for the Client pursuant to this agreement. Each party shall provide full cooperation to the other party at all times during the pending of any such matter.

STATISTICAL REPORTS

ADTI will provide statistical reports from the testing lab by July 31 and January 31 of each year of this contract. Additional reports can be provided at the request of the Client with an additional processing fee charged.

RULES AND REGULATIONS

By law, CFR 49 Part 40, only certain services can be legally provided by ADTI. Adherence to all federal and state rules and regulations are the ultimate responsibility of the Client. As a service agent, unless expressly permitted, ADTI can only act as an adviser on actions to be taken by the Client.

PAYMENT TERMS

The Client's payment will be due thirty (30) days following the date of the invoice. If payment is late there will be a $10 fee added for every 30 days late.

DURATION OF AGREEMENT

This agreement shall continue in from July 1, 2026 until June 30, 2027 and shall be deemed renewed upon the same terms and conditions unless either party advises the other of their intent not to renew. Notice of non-renewal shall be given in writing on letterhead prior to June 01 of each year.

PRICING

ADTI agrees to keep the pricing held forth by this agreement firm for the duration. This agreement and the interpretation and enforcement thereof shall be governed by the laws of the state of Oklahoma.

On-Site Drug Testing	$54.00
On-Site Alcohol Testing	$34.00
Mileage	$00.35 per mile
Oral Fluid Testing	$ TBD

*There is no annual fee charged.

This Contract sets forth the entire Agreement between ADTI and said Client with respect to the services set forth herein. If any term or provision of the Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remaining terms and provisions shall nevertheless continue in full force and effect. Any amendment or modification made to this Agreement must be set forth in writing and signed by both parties hereto.

ACCEPTED BY: Eric Davis _____

(PRINT NAME) (SIGNATURE)

TITLE: _Board President_____ 580-252-2453

(fax)

COMPANY NAME: _Duncan Public Schools____ 580-255-0686

(PHONE)

COMPANY ADDRESS: _P.O. Box 1548_____

_1740 W. Spruce_____

_Duncan, OK 73534-1548___

DATE: _____

ACCEPTED BY: _____ DATE: _____

DESIGNATED EMPLOYEE REPRESENTATIVE

CLIENT NAME: _Duncan Public Schools_____

The below listed person(s) is designated as the Employee Representative (DER) for our company. The DER will be the contact person for scheduling of testing by phone and to receive all test results via email. Each DER will also need to provide a password for identification when notified by phone. ***THIS PERSON SHOULD NOT BE ON THE RANDOM DRUG TESTING LIST.***

DER to Schedule Random/Receive Results

PRINT NAME: _Allison Lovett_____ EMAIL: _allison.lovett@duncanps.org_____

OFFICE PHONE: _580-252-6801_____ CELL PHONE: _580-695-7882_____

PRINT NAME: _Kade Golleher_____ EMAIL: _kade.golleher@duncanps.org____

OFFICE PHONE: _580-252-3496_____ CELL PHONE: _580-656-7091_____

Billing Information

PRINT NAME: __Kade Golleher_____ EMAIL: __dpstransportation@duncanps.org____

OFFICE PHONE: __580-252-3496_____ CELL PHONE: __580-656-7091_____

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: CNA SURETY

Item Request Description: SURETY BONDS FOR TREASURER, SUPERINTENDENT, BOARD CLERK, AND DISTRICT CLERKS FOR FY 26-27

Dollar Amount Requested (if applicable): $2,420.00

Fund Requested: 11 - General Fund

Budget/Activity Account Requested: 037-SURETY BONDS

Kelly Henderson — Requestor or Principal — Date: 04/07/2026

L McCann — Budget Administrator or Business Office Manager — Date: 04-07-2026

~~Assistant Superintendent~~ or Superintendent — Date: APR 08 2026

TRENDS REQUISITION

Date: 04/07/2026
Requested by: Kelly Henderson
School/Dept: Central Office
Account/Prog: 11 General Fund, 037-Surety Bonds

☐ 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 #
CNA SURETY
(through Whitten Insurance)

Quantity	Item No/Description	Unit Price	Total Price	FY	FUND	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
1	Board Clerk (2312)	$ 320.00	$ 320.00	6	11	037	2312	525	000	0000	000	050
1	Treasurer (2313)	$ 750.00	$ 750.00	↓	↓	↓	2313	↓	↓	↓	↓	↓
1	Superintendent (2321)	$ 350.00	$ 350.00	↓	↓	↓	2321	↓	↓	↓	↓	↓
1	District Clerks (2511)	$ 1,000.00	$ 1,000.00	↓	↓	↓	2511	↓	↓	↓	↓	↓
	SHIPPING/HANDLING:											
		TOTAL ORDER:	$ 2,420.00									

DESCRIPTION: SURETY BONDS FOR TREASURER, SUPERINTENDENT,
BOARD CLERK, & DISTRICT CLERKS FOR FY 26-27

Kelly Henderson 04/07/26
Signature of Requestor *-REQUIRED-* **Date**

L McCann 04-07-26
Signature of Administrator *-REQUIRED-* **Date**

Jenny Moore
STEPHENS COUNTY CLERK
101 S. 11th, Room 203
Duncan, Oklahoma 73533
580-255-0977

4 / 1 /2026

Duncan Public Schools

To whom it may concern,

I am reaching out today about the Order to the County Clerk and County Treasurer of Stephens County for your institution. Having an updated certificate on file is necessary for payments to be disbursed promptly. Your current certificate will expire on June 30, 2026, so I wanted to give you plenty of time to get a new certificate completed and, in the mail, to avoid any delays in future payments. Enclosed with this letter is a blank copy for you to complete and return to me. **Make sure the attesting officer's original seal is affixed to the certificate along with original signatures, and check that the bond dates have been completed.**

Please do not hesitate to contact me if you have any questions. I can be reached via email at accountspayable@stephenscountyok.gov or by phone at (580) 255-1320.

Thank you,
Courtney McGowen
Courtney McGowen
Stephens County Clerk Deputy

S. A. & I. 127 (2016)

CERTIFICATE AND ORDER
TO COUNTY CLERK AND COUNTY TREASURER

Duncan Oklahoma, April 14, 2016

To the County Clerk and County Treasurer of Stephens County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County, Library, Board of Education, School District, (state which) Board of Education of Duncan ISD #1 Duncan, OK ("Public Body") in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid Public Body in accordance with the provisions of 68 Okl.St.Ann. § 2923, to Lori McCann Address 1708 W. Spruce Ave. Duncan, OK 73533, Oklahoma as TREASURER of said Public Body for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

(1) Date Elected or Re-elected April 14th 2016;
(2) Date Appointed or Re-Appointed July 1, 2016 (Note 1);
(3) Filed Surety Bond in sum of one hundred thousand Dollars (100,000) with CNA Surety as Surety;
(4) Bond Terms begins July 1, 2016, and Expires/Renews June 30, 2017;
(5) Number of Bond ____;
(6) Date Bond was approved by Governing Board April 14, 2016 (if applicable); and
(7) Said new Bond is in custody and control of Kelly Henderson (Note 2), or was deposited with ____ for safekeeping.

Approved on April 14th, 2016 by Duncan Board of Education endorsement made.

Signed and Certified at Duncan Public Schools, Oklahoma, this 14th day of April, 2016.

Presiding Officer

Duncan BOE President
Official Title

ATTESTING OFFICER'S SEAL

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

ATTEST:

Attesting Officer

Superintendent of Schools
Official Title

Note 1: Where Treasurer is appointed for an indefinite term, provide the original date of appointment. This form must be submitted annually even if Treasurer is appointed for an indefinite term, and must be submitted at any time a bond renews or the named Surety changes.

Note 2: Treasurer should not have custody of his own bond. If Financial Secretary of City serves both as Clerk and Treasurer, Mayor or other chief officer should have custody.

Note 3: See 11 Okl.St.Ann. § 8-105, requiring bond for Treasurer of a municipality; 70 Okl.St.Ann §§ 5-114 & 5-115 requiring bond for Treasurer of a Board of Education; and 65 Okl.St.Ann. § 4-105 requiring bond for Multi-County Library.

CERTIFICATE AND

ORDER

OF Duncan Board of Education
Name of Public Body

County of Stephens

State of Oklahoma, to the County Clerk and County Treasurer

Qualifying Lori McCann

Finance Manager Okla.,
as Treasurer of said Public Body.

Received and Filed this _____ day of

_____ 20_____

County Clerk- County Treasurer

Deputy

Amount of Bond $100,000

Date of Bond July 1 20 26

Bond Expires/Renews June 30 20 27

SURETIES

FOR REFERENCE - Upcoming Change of Address

City of Duncan
Department of Emergency Management

Dear Resident or Business Owner:

The State of Oklahoma 911 Authority mandated a standardized addressing system to better facilitate 9-1-1 services. Next Generation 911 (NG911) will provide a very precise location of your property to emergency services to quicken their response times in the event of an emergency.

Your address will be changing. Please note that when your new address is assigned, the contracted vendor, True North Mapping and Solutions, will notify the Post Office and utility companies of the updated address. Google and other mapping companies will also be provided with updated information; however, there is no estimated time frame for how long it takes for them to update their systems.

IMPORTANT: Please do NOT file a change of address at the Post Office.

Your address previously known as: 1740 W SPRUCE AVE **has changed.**
Your new NG9-1-1 Address, effective April 13th, 2026, is:

Rec'd 03/23/26

1702 W SPRUCE AVE DUNCAN, OK 73533

We understand you may have previously experienced address changes and the effect this has had on your daily routine. We understand the inconvenience and truly appreciate your patience as we do what is necessary to comply with mandatory state address compliance requirements. Our goal is to work diligently to continue to provide expedited emergency services to our community.

As a reminder, ***according to code 13-609:*** "The official address number must be displayed on the front of a building or at the entrance of the building, which is most clearly visible from the street or road during both day and night. If a building is more than 100 feet (100') from any street, the address shall be displayed at the end of the driveway or easement nearest the street which provides access to the building. Numerals for non-residential buildings shall be at least six inches (6") in height and must be of contrasting color to the background."

The address numbers shall be placed within thirty days from the effective date of: April 13th 2026.

If you have any questions or concerns, please contact True North Mapping and Solutions at (580) 967-1881 or email address@tnmapping.com or our team, City of Duncan Emergency Management, at (580) 251-7757 or emduncan@duncanok.gov.

IMPORTANT: Please remember to update your voter registration. For information contact the Stephens County Election Board at (580) 255-8782, 1017 West Elm Avenue, or visit www.oklahoma.gov/elections.

Respectfully,

Bryan M. Eades, Director
City of Duncan Department of Emergency Management

BOARD APPROVED

APR 14 2026

ITEM # 9.N.5.

An Ongoing Tradition of Excellence

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: CNA SURETY

Item Request Description: SURETY BONDS FOR TREASURER, SUPERINTENDENT, BOARD CLERK, AND DISTRICT CLERKS FOR FY 26-27

Dollar Amount Requested (if applicable): $2,420.00

Fund Requested: 11 - General Fund

Budget/Activity Account Requested: 037-SURETY BONDS

Kelly Henderson — Requestor or Principal — 04/07/2026 — Date

L McCain — Budget Administrator or Business Office Manager — 04-07-2026 — Date

~~Assistant Superintendent or~~ Superintendent — APR 08 2026 — Date

TRENDS REQUISITION

Date: 04/07/2026
Requested by: Kelly Henderson
School/Dept: Central Office
Account/Prog: 11 General Fund, 037-Surety Bonds

☐ 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 #
CNA SURETY
(through Whitten Insurance)

Quantity	Item No/Description	Unit Price	Total Price	FY	FUND	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
1	Board Clerk (2312)	$ 320.00	$ 320.00	6	11	037	2312	525	000	0000	000	050
1	Treasurer (2313)	$ 750.00	$ 750.00	↓	↓	↓	2313	↓	↓	↓	↓	↓
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	SHIPPING/HANDLING:											
		TOTAL ORDER:	$ 2,420.00									

DESCRIPTION: SURETY BONDS FOR TREASURER, SUPERINTENDENT,
BOARD CLERK, & DISTRICT CLERKS FOR FY 26-27

Kelly Henderson 04/07/26
Signature of Requestor *-REQUIRED-* **Date**

S McCann 04-07-26
Signature of Administrator *-REQUIRED-* **Date**

Jenny Moore
STEPHENS COUNTY CLERK
101 S. 11th, Room 203
Duncan, Oklahoma 73533
580-255-0977

4 / 1 /2026

Duncan Public Schools

To whom it may concern,

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Please do not hesitate to contact me if you have any questions. I can be reached via email at accountspayable@stephenscountyok.gov or by phone at (580) 255-1320.

Thank you,
Courtney mcgowen
Courtney McGowen
Stephens County Clerk Deputy

S. A. & I. 127 (2016)

CERTIFICATE AND ORDER
TO COUNTY CLERK AND COUNTY TREASURER

Duncan Oklahoma, April 14, 2026

To the County Clerk and County Treasurer of Stephens County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County, Library, Board of Education, School District, (state which) Board of Education of Duncan ISD #1 Duncan, OK ("Public Body") in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid Public Body in accordance with the provisions of 68 Okl.St.Ann. § 2923, to Lori McCann Address 1702 W. Spruce Ave. Duncan, OK 73533, Oklahoma as TREASURER of said Public Body for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

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Duncan BOE President
Official Title

ATTESTING OFFICER'S SEAL

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

ATTEST:

Attesting Officer

Superintendent of Schools
Official Title

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CERTIFICATE AND

ORDER

OF Duncan Board of Education
Name of Public Body

County of Stephens

State of Oklahoma, to the County Clerk and County Treasurer

Qualifying Lori McCann

Finance Manager Okla., as Treasurer of said Public Body.

Received and Filed this _____ day of

_____ 20_____

County Clerk- County Treasurer

Deputy

Amount of Bond $100,000

Date of Bond July 1 20 26

Bond Expires/Renews June 30 20 27

SURETIES

* FOR REFERENCE - Upcoming Change of Address

City of Duncan
Department of Emergency Management

Dear Resident or Business Owner:

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Rec'd 03/23/26

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The address numbers shall be placed within thirty days from the effective date of: April 13th 2026.

If you have any questions or concerns, please contact True North Mapping and Solutions at (580) 967-1881 or email address@tnmapping.com or our team, City of Duncan Emergency Management, at (580) 251-7757 or emduncan@duncanok.gov.

IMPORTANT: Please remember to update your voter registration. For information contact the Stephens County Election Board at (580) 255-8782, 1017 West Elm Avenue, or visit www.oklahoma.gov/elections.

Respectfully,

Bryan M. Eades, Director
City of Duncan Department of Emergency Management

OFFICE OF SUPERINTENDENT
DUNCAN PUBLIC SCHOOLS
P.O. BOX 1548
DUNCAN, OK 73534-1548

quadient
FIRST-CLASS MAIL
IMI
$000.74 0
04/20/2026 ZIP 73533
043M31271012

US POSTAGE

Jenny Moore
Stephens County Clerk
101 S. 11th, Room 203
Duncan, OK 73533

kdh

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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

School/Club/Department: SPECIAL SERVICES - CENTRAL OFFICE

Vendor Requested: ALLISON GARRETT

Item Request Description: CONTRACTED SPEECH & LANGUAGE PATHOLOGY SERVICES FOR FY 2026-2027

Dollar Amount Requested (if applicable): $60,000.00

Fund Requested: 11 = General Fund

Budget/Activity Account Requested: 621 - IDEA (Federal SPED)

Signature of Requestor/Principal — Date: 4/2/2026

Signature of Budget Director — Date: 4/3/26

Signature of ~~Assistant~~ Superintendent — Date: APR 0 6 2026

TRENDS Requisition Form

FY 2026-2027 FUND 11 - General Fund

VENDOR NAME & ADDRESS ALLISON GARRETT

VENDOR PHONE & FAX

DESCRIPTION/PURPOSE OF ITEM OR SERVICE CONTRACTED SPEECH & LANGUAGE PATHOLOGY SERVICES FOR 2026-2027

Quantity	Item Number	Description	Unit Price	Amount
1		CONTRACTED SPEECH & LANGUAGE		$ 60,000.00
		PATHOLOGY SERVICES FOR 2026-2027		0.00
				0.00
				0.00
				0.00
				0.00
			Shipping	0.00

TOTAL AMOUNT REQUESTED $ $ 60,000.00

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
7	11	621	2152	323	239	0000	000	050

LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:

Vendor	Amount
1.	
2.	
3.	

REQUESTOR/SITE: [signature] DATE: 4/2/2026

BUDGET APPROVER: [signature] DATE: 4/3/26

CHANNA BYERLY: [signature] DATE: APR 0 6 2026

Independent Contractor Agreement

This Agreement is entered into between the Duncan Public School District and Allison Garrett (contractor). CONTRACTOR is specifically trained, experienced, and competent to provide such services.

The parties agree as follows:

1. **Services:** CONTRACTOR agrees to provide services that align with the scope and practice for Speech and Language Pathology as defined by the Oklahoma Board of Examiners, for provision of speech/language therapy services in the public school setting. Services will be provided in accordance with the state of Oklahoma maximum caseload recommendation as per OSDE. Services include direct and indirect activities as they pertain to eligible students on the caseload and in accordance with the Individual Education Plan (IEP), which will define the type and frequency of service that each student is to receive.
2. **Duties of the District:** The DISTRICT shall:
    a. Provide a confidential space, evaluation materials, and equipment necessary for the services to be rendered by the CONTRACTOR.
    b. Have no right to control the means and methods by which the CONTRACTOR performs duties.
    c. Alert the CONTRACTOR to any and all federal, state, and local regulations pertaining to the confidentiality of student records.
3. **Compensation:** As compensation for the CONTRACTOR's services hereunder, the DISTRICT shall pay the CONTRACTOR the sum of $75.00 per hour or fraction thereof for services performed by the CONTRACTOR. The CONTRACTOR shall submit an invoice showing services performed by the CONTRACTOR and time spent for payment by the last working day of each month with payment to be made no later than seven days from the district's receipt of such invoice.
4. **Developmental Delay Evaluation Compensation:** the DISTRICT shall pay the CONTRACTOR the sum of $600 per complete developmental evaluation. This will include the evaluation covering all 5 areas of the developmental evaluation components per OSDE (cognition, communication, motor, personal-social and adaptive), scoring, and evaluation data entered into the MEEGS document.
5. **Term:** CONTRACTOR shall commence work on July 1, 2026. The work shall be completed on June 30, 2027.
6. **Termination:** The agreement may be terminated by either party for any reason upon thirty (30) days written notice by certified mail to the other party. Said thirty (30) days shall begin to run upon the receipt of such notice by the receiving party.
7. **Insurance:** CONTRACTOR shall maintain general liability insurance coverage with limits of One Million Dollars ($1,000,000) per occurrence for bodily injury and property damage and provide Duncan Public Schools with proof of said insurance.

DPS Coordinator/Representative:	CONTRACTOR:
Name: Director of Special Ed.	Name: Allison Garrett
Site: Duncan Public Schools	Address: [redacted]
Address: PO Box 1548	
Duncan, OK 73534	Phone: [redacted]
Phone: 580-255-0686	SSN: [redacted]

Notice shall be effective when received if personally, served or if mailed three days after mailing. Either party must give written notice of change in address.

8. **Approval:** This agreement (1 page total) shall become effective upon its approval by the undersigned persons:

Duncan Public Schools	Allison Garrett
By: X _____	By: X Allison Garrett
Date: 04/14/2026	Date 3-24-2026

BOARD APPROVED

APR 14 2026

ITEM # 9.N.6.

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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

School/Club/Department: SPECIAL SERVICES - CENTRAL OFFICE

Vendor Requested: ALLISON GARRETT

Item Request Description: CONTRACTED SPEECH & LANGUAGE PATHOLOGY SERVICES FOR FY 2026-2027

Dollar Amount Requested (if applicable): $60,000.00

Fund Requested: 11 = General Fund

Budget/Activity Account Requested: 621 - IDEA (Federal SPED)

Signature of Requestor/Principal — Date: 4/2/2026

Signature of Budget Director — Date: 4/3/26

Signature of ~~Assistant~~ Superintendent — Date: APR 06 2026

TRENDS Requisition Form

FY 2026-2027 FUND 11 - General Fund

VENDOR NAME & ADDRESS ALLISON GARRETT

VENDOR PHONE & FAX

DESCRIPTION/PURPOSE OF ITEM OR SERVICE CONTRACTED SPEECH & LANGUAGE PATHOLOGY SERVICES FOR 2026-2027

Quantity	Item Number	Description	Unit Price	Amount
1		CONTRACTED SPEECH & LANGUAGE		$ 60,000.00
		PATHOLOGY SERVICES FOR 2026-2027		0.00
				0.00
				0.00
				0.00
				0.00
			Shipping	0.00

TOTAL AMOUNT REQUESTED $ $ 60,000.00

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
7	11	621	2152	323	239	0000	000	050

LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:

Vendor	Amount
1.	
2.	
3.	

REQUESTOR/SITE: _____ DATE: 4/2/2026

BUDGET APPROVER: _____ DATE: 4/3/26

CHANNA BYERLY: _____ DATE: APR 0 6 2026

Independent Contractor Agreement

This Agreement is entered into between the Duncan Public School District and Allison Garrett (contractor). CONTRACTOR is specifically trained, experienced, and competent to provide such services.

The parties agree as follows:

1. **Services:** CONTRACTOR agrees to provide services that align with the scope and practice for Speech and Language Pathology as defined by the Oklahoma Board of Examiners, for provision of speech/language therapy services in the public school setting. Services will be provided in accordance with the state of Oklahoma maximum caseload recommendation as per OSDE. Services include direct and indirect activities as they pertain to eligible students on the caseload and in accordance with the Individual Education Plan (IEP), which will define the type and frequency of service that each student is to receive.
2. **Duties of the District:** The DISTRICT shall:
    a. Provide a confidential space, evaluation materials, and equipment necessary for the services to be rendered by the CONTRACTOR.
    b. Have no right to control the means and methods by which the CONTRACTOR performs duties.
    c. Alert the CONTRACTOR to any and all federal, state, and local regulations pertaining to the confidentiality of student records.
3. **Compensation:** As compensation for the CONTRACTOR's services hereunder, the DISTRICT shall pay the CONTRACTOR the sum of $75.00 per hour or fraction thereof for services performed by the CONTRACTOR. The CONTRACTOR shall submit an invoice showing services performed by the CONTRACTOR and time spent for payment by the last working day of each month with payment to be made no later than seven days from the district's receipt of such invoice.
4. **Developmental Delay Evaluation Compensation:** the DISTRICT shall pay the CONTRACTOR the sum of $600 per complete developmental evaluation. This will include the evaluation covering all 5 areas of the developmental evaluation components per OSDE (cognition, communication, motor, personal-social and adaptive), scoring, and evaluation data entered into the MEEGS document.
5. **Term:** CONTRACTOR shall commence work on July 1, 2026. The work shall be completed on June 30, 2027.
6. **Termination:** The agreement may be terminated by either party for any reason upon thirty (30) days written notice by certified mail to the other party. Said thirty (30) days shall begin to run upon the receipt of such notice by the receiving party.
7. **Insurance:** CONTRACTOR shall maintain general liability insurance coverage with limits of One Million Dollars ($1,000,000) per occurrence for bodily injury and property damage and provide Duncan Public Schools with proof of said insurance.

DPS Coordinator/Representative:
Name: Director of Special Ed.
Site: Duncan Public Schools
Address: PO Box 1548
Duncan, OK 73534
Phone: 580-255-0686

CONTRACTOR:
Name: Allison Garrett
Address: [redacted]
Phone: [redacted]
SSN: [redacted]

Notice shall be effective when received if personally, served or if mailed three days after mailing. Either party must give written notice of change in address.

8. **Approval:** This agreement (1 page total) shall become effective upon its approval by the undersigned persons:

Duncan Public Schools

By: X [signature]
Date: 04/14/2026

Allison Garrett

By: X Allison Garrett
Date 3-24-2026

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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

School/Club/Department: SPECIAL SERVICES

Vendor Requested: GARRETT THERAPY, INC.

Item Request Description: CONTRACTED OCCUPATIONAL THERAPY SERVICES FOR 2026-2027

Dollar Amount Requested (if applicable): $105,000.00

Fund Requested: 11 = General Fund

Budget/Activity Account Requested: 621- IDEA (Federal SPED)

Signature of Requestor/Principal — Date: 4/2/2026

Signature of Budget Director — Date: 4/3/26

Signature of ~~Assistant~~ Superintendent — Date: APR 0 6 2026

TRENDS Requisition Form

FY 2026-2027 FUND 11 - General Fund

VENDOR NAME & ADDRESS GARRETT THERAPY, INC.

VENDOR PHONE & FAX

DESCRIPTION/PURPOSE OF ITEM OR SERVICE CONTRACTED OCCUPATIONAL THERAPY SERVICES FOR 2026-2027

Quantity	Item Number	Description	Unit Price	Amount
1		CONTRACTED OCCUPATIONAL THERAPY		$105,000.00
		SERVICES FOR 2026-2027		0.00
				0.00
				0.00
				0.00
				0.00
			Shipping	0.00

TOTAL AMOUNT REQUESTED $ $105,000.00

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
7	11	621	2135	323	239	0000	000	050

LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:

Vendor	Amount
1.	
2.	
3.	

REQUESTOR/SITE: _____ DATE: 4/2/2026

BUDGET APPROVER: _____ DATE: 4/3/26

CHANNA BYERLY: Ar Channa Byerly DATE: APR 06 2026

Agreement to Provide
Occupational Therapy Services

Duncan Public Schools
And
Garrett Therapy, LLC.

This agreement is entered into April 14, 2026, between Garrett Therapy, LLC, hereinafter referred to as "the VENDOR", and Duncan Public Schools, Duncan, OK, hereinafter referred to as "the SCHOOL" for the 2026-2027 school year ending on June 30, 2027.

Witnesses:

Whereas, the SCHOOL is in need of Occupational services for eligible students; and WHEREAS, the VENDOR and SCHOOL desires to enter into a service agreement whereby the VENDOR shall furnishing the following described Occupational Therapy services upon the following terms and conditions.

1.(These requested amounts are based on several public schools and going contract rates in the area.) Services provided by the VENDOR and authorized by the SCHOOL shall be compensated at a rate to not exceed: $16.00 per fifteen minutes per student. This time will include all items listed below. There will be a 30-minute cap on each therapy service per child per day. Children will not be seen more than twice a week per therapy service. The VENDOR will bill $16.00 per fifteen minutes (not to exceed two children) of group therapy. Group therapy is defined as more than one child not to exceed two children per group. (However, the SCHOOL will be responsible for "treating time" for children who are on Sooner Care. The VENDOR will not bill Sooner Care separately for the charges that apply. All other children who are private pay or hold alternative insurance carriers will be paid by the SCHOOL to the VENDOR.)

Included in this time:

- Treating Time (Develop age-appropriate activities)
- Drive Time (No more than 30 minute drive time per therapist per day)
- Consultation with teachers and other administrative staff (including phone conversations, conferences)
- Meetings (IEP meetings)
- Documentation and Prep Time (Maximum of 2 hours per day for daily treatment sessions and an additional maximum of 1 hour per evaluation per day to allow for score, assessments, report preparation and EdPlan requirements when applicable)
- Travel Time to and from Classrooms
- Time Included for absent students or field trips.
- Reports or additional notes requested by teacher, parents or principal

2. A monthly statement of services by the VENDOR shall be submitted to the SCHOOL by the fifth (5th) of each month for the services from the previous month. Upon verification of the services, the SCHOOL will make payments to the VENDOR within fifteen (15) days from the date of receipt of the VENDOR's statement.
Statements should be mailed to:
Garrett Therapy, LLC.
3149 N Highway 81
Duncan, OK 73533

3. During the term of the Agreement, the VENDOR shall maintain professional liability (malpractice) insurance and meet any minimum coverage requirements set by the school or state regulations.

4. The relationship between the SCHOOL and and VENDOR, its employees and agents, shall be that of an independence contractor, and not that employer/employee and agent, shall be that of an independent contractor, and not that of employer/employee, Garrett Therapy will do it's best ot work around th scheduling needs of the families and teachers-but exact times will not be guaranteed due to the constraints of the the therapist's individual's schedule.

5. Either party may terminate this Agreement without cause upon thirty (30) days written notice to the other party. Services will continue from year to year unless otherwise specified.

6. The SCHOOL will not be responsible for payments to VENDOR when SCHOOL closes due to holidays, break. The VENDOR will be paid for up to 3 hours of documentation time on weather related closing, virtual days, or other emergency closures.

7. The VENDOR will remain professional at all times. (This includes but is not limited to , dress, speech, time, relationship with both adults and students). If this is compromised at any time, The SCHOOL will inform the VENDOR and immediate action will be taken.

IN WITNESS THEREOF, the parties hereto have set their hands and seals this da and year written above.

THE SCHOOL: DUNCAN PUBLIC SCHOOLS
BY:_____ DATE: _____

THE VENDOR: GARRETT THERAPY, LLC.
BY: Jillian Garrett DATE: 3.11.2026
Jillian Garrett, OTR/L, Owner

BOARD APPROVED

APR 14 2026

ITEM # 9.N.7.

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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

School/Club/Department: SPECIAL SERVICES

Vendor Requested: GARRETT THERAPY, INC.

Item Request Description: CONTRACTED OCCUPATIONAL THERAPY SERVICES FOR 2026-2027

Dollar Amount Requested (if applicable): $105,000.00

Fund Requested: 11 = General Fund

Budget/Activity Account Requested: 621- IDEA (Federal SPED)

Signature of Requestor/Principal — Date: 4/2/2026

Signature of Budget Director — Date: 4/3/26

Signature of ~~Assistant~~ Superintendent — Date: APR 0 6 2026

TRENDS Requisition Form

FY 2026-2027 FUND 11 - General Fund

VENDOR NAME & ADDRESS GARRETT THERAPY, INC.

VENDOR PHONE & FAX

DESCRIPTION/PURPOSE OF ITEM OR SERVICE CONTRACTED OCCUPATIONAL THERAPY SERVICES FOR 2026-2027

Quantity	Item Number	Description	Unit Price	Amount
1		CONTRACTED OCCUPATIONAL THERAPY		$105,000.00
		SERVICES FOR 2026-2027		0.00
				0.00
				0.00
				0.00
				0.00
			Shipping	0.00

TOTAL AMOUNT REQUESTED $ $ 105,000.00

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
7	11	621	2135	323	239	0000	000	050

LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:

Vendor	Amount
1.	
2.	
3.	

REQUESTOR/SITE: [signature] DATE: 4/2/2026

BUDGET APPROVER: [signature] DATE: 4/3/26

CHANNA BYERLY: Ar Channa Byerly DATE: APR 06 2026

Agreement to Provide
Occupational Therapy Services

Duncan Public Schools
And
Garrett Therapy, LLC.

This agreement is entered into April 14, 2026, between Garrett Therapy, LLC, hereinafter referred to as "the VENDOR", and Duncan Public Schools, Duncan, OK, hereinafter referred to as "the SCHOOL" for the 2026-2027 school year ending on June 30, 2027.

Witnesses:

Whereas, the SCHOOL is in need of Occupational services for eligible students; and WHEREAS, the VENDOR and SCHOOL desires to enter into a service agreement whereby the VENDOR shall furnishing the following described Occupational Therapy services upon the following terms and conditions.

1.(These requested amounts are based on several public schools and going contract rates in the area.) Services provided by the VENDOR and authorized by the SCHOOL shall be compensated at a rate to not exceed: $16.00 per fifteen minutes per student. This time will include all items listed below. There will be a 30-minute cap on each therapy service per child per day. Children will not be seen more than twice a week per therapy service. The VENDOR will bill $16.00 per fifteen minutes (not to exceed two children) of group therapy. Group therapy is defined as more than one child not to exceed two children per group. (However, the SCHOOL will be responsible for "treating time" for children who are on Sooner Care. The VENDOR will not bill Sooner Care separately for the charges that apply. All other children who are private pay or hold alternative insurance carriers will be paid by the SCHOOL to the VENDOR.)

Included in this time:

- Treating Time (Develop age-appropriate activities)
- Drive Time (No more than 30 minute drive time per therapist per day)
- Consultation with teachers and other administrative staff (including phone conversations, conferences)
- Meetings (IEP meetings)
- Documentation and Prep Time (Maximum of 2 hours per day for daily treatment sessions and an additional maximum of 1 hour per evaluation per day to allow for score, assessments, report preparation and EdPlan requirements when applicable)
- Travel Time to and from Classrooms
- Time Included for absent students or field trips.
- Reports or additional notes requested by teacher, parents or principal

2. A monthly statement of services by the VENDOR shall be submitted to the SCHOOL by the fifth (5th) of each month for the services from the previous month. Upon verification of the services, the SCHOOL will make payments to the VENDOR within fifteen (15) days from the date of receipt of the VENDOR's statement.
Statements should be mailed to:
Garrett Therapy, LLC.
3149 N Highway 81
Duncan, OK 73533

3. During the term of the Agreement, the VENDOR shall maintain professional liability (malpractice) insurance and meet any minimum coverage requirements set by the school or state regulations.

4. The relationship between the SCHOOL and and VENDOR, its employees and agents, shall be that of an independence contractor, and not that employer/employee and agent, shall be that of an independent contractor, and not that of employer/employee, Garrett Therapy will do it's best ot work around th scheduling needs of the families and teachers-but exact times will not be guaranteed due to the constraints of the the therapist's individual's schedule.

5. Either party may terminate this Agreement without cause upon thirty (30) days written notice to the other party. Services will continue from year to year unless otherwise specified.

6. The SCHOOL will not be responsible for payments to VENDOR when SCHOOL closes due to holidays, break. The VENDOR will be paid for up to 3 hours of documentation time on weather related closing, virtual days, or other emergency closures.

7. The VENDOR will remain professional at all times. (This includes but is not limited to , dress, speech, time, relationship with both adults and students). If this is compromised at any time, The SCHOOL will inform the VENDOR and immediate action will be taken.

IN WITNESS THEREOF, the parties hereto have set their hands and seals this da and year written above.

THE SCHOOL: DUNCAN PUBLIC SCHOOLS
BY:_____ DATE: 04/14/2026

THE VENDOR: GARRETT THERAPY, LLC.
BY: Jillian Garrett DATE: 3.11.2026
Jillian Garrett, OTR/L, Owner

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 / High School / Middle School

Vendor Requested: INTERQUEST DETECTION CANINES

Item Request Description: ANNUAL AGREEMENT RENEWAL FOR SUBSTANCE AWARENESS & DETECTION SERVICES FOR 26-27

Dollar Amount Requested (if applicable): $6,300.00

Fund Requested: 11 - General Fund

Budget/Activity Account Requested: 032-Drug Testing

Kelly Vendrum — Requestor or Principal — 03/27/2026 — Date

L McCann — Budget Administrator or Business Office Manager — 03-27-2026 — Date

~~Assistant Superintendent or~~ Superintendent — 3/27/26 — Date

TRENDS REQUISITION

Date: 03/27/2026
Requested by: via email from Interquest to KH
School/Dept: District / DHS / DMS
Account/Prog: 032-Drug Testing

☐ 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 #
INTERQUEST DETECTION CANINES

Quantity	Item No/Description	Unit Price	Total Price	FY	FUND	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
10	Half Day Visits at DHS	$ 315.00	$ 3,150.00	6	11	032	2670	344	100	0000	000	705
10	Half Day Visits at DMS	$ 315.00	$ 3,150.00	6	11	032	2670	344	100	0000	000	505
				6								
	SHIPPING/HANDLING:											
		TOTAL ORDER:	$ 6,300.00									

DESCRIPTION: ANNUAL AGREEMENT RENEWAL FOR SUBSTANCE AWARENESS & DETECTION SERVICES FOR FY 26-27 (Same as last year)

Kelly Henderson 03/27/2026
Signature of Requestor -REQUIRED- **Date**

MAR 27 2026
Signature of Administrator -REQUIRED- **Date**

Interquest Detection Canines®
(Oklahoma)

Duncan High School
(the District)

This shall serve as an agreement by and between Interquest Detection Canines® and the DISTRICT for substance awareness and detection services for the period of August 1, 2026 through June 30, 2027.It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field-tested to provide preliminary or presumptive identification of the drug.

INTERQUEST agrees to provide **20 half day** visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. The cost for each visit will be **$315.00 per team**. Required court testimony on behalf of the DISTRICT will be charged at the same rate. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. The District will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. DISTRICT will be responsible for payment for any visit made on any day other than those days noted as unacceptable on the attached school calendar.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and other state regulatory agencies as required.

INTERQUEST DETECTION CANINES®

Misty Carson
President

FOR THE SCHOOL:

Printed: Board President,

DATE: 04/14/2026

Please return one (1) copy of this Agreement and your District calendar. Retain the another copy for school files.

BOARD APPROVED

APR 14 2026

ITEM # 9.N.8.

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: District / High School / Middle School

Vendor Requested: INTERQUEST DETECTION CANINES

Item Request Description: ANNUAL AGREEMENT RENEWAL FOR SUBSTANCE AWARENESS & DETECTION SERVICES FOR 26-27

Dollar Amount Requested (if applicable): $6,300.00

Fund Requested: 11 - General Fund

Budget/Activity Account Requested: 032-Drug Testing

Kelly Vendrum — Requestor or Principal — Date: 03/27/2026

L McCann — Budget Administrator or Business Office Manager — Date: 03-27-2026

~~Assistant Superintendent or~~ Superintendent — Date: 3/27/26

TRENDS REQUISITION

Date: 03/27/2026

Requested by: via email from Interquest to KH

School/Dept: District / DHS / DMS

Account/Prog: 032-Drug Testing

☐ 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 #

INTERQUEST DETECTION CANINES

Quantity	Item No/Description	Unit Price	Total Price	FY	FUND	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
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10	Half Day Visits at DMS	$ 315.00	$ 3,150.00	6	11	032	2670	344	100	0000	000	505
				6								
	SHIPPING/HANDLING:											
		TOTAL ORDER:	$ 6,300.00									

DESCRIPTION: ANNUAL AGREEMENT RENEWAL FOR SUBSTANCE AWARENESS & DETECTION SERVICES FOR FY 26-27 (Same as last year)

Kelly Henderson 03/27/2026
Signature of Requestor -REQUIRED- **Date**

MAR 27 2026
Signature of Administrator -REQUIRED- **Date**

Interquest Detection Canines®
(Oklahoma)

Duncan High School
(the District)

This shall serve as an agreement by and between Interquest Detection Canines® and the DISTRICT for substance awareness and detection services for the period of August 1, 2026 through June 30, 2027.It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

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INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. The District will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. DISTRICT will be responsible for payment for any visit made on any day other than those days noted as unacceptable on the attached school calendar.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and other state regulatory agencies as required.

INTERQUEST DETECTION CANINES®

Misty Carson
President

FOR THE SCHOOL:

Printed: Board President,

DATE: 04/14/2026

Please return one (1) copy of this Agreement and your District calendar. Retain the another copy for school files.

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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

School/Club/Department: SPECIAL SERVICES - CENTRAL OFFICE

Vendor Requested: KELSEY STONE

Item Request Description: CONTRACTED SPEECH & LANGUAGE PATHOLOGY SERVICES FOR FY 2026-2027

Dollar Amount Requested (if applicable): $60,000.00

Fund Requested: 11 - General Fund

Budget/Activity Account Requested: 621 - IDEA (Federal SPED)

Signature of Requestor/Principal — Date: 4/2/2026

Signature of Budget Director — Date: 4/3/26

Signature of ~~Assistant~~ Superintendent — Date: APR 0 6 2026

TRENDS Requisition Form

FY 2026-2027 FUND 11 - General Fund

VENDOR NAME & ADDRESS KELSEY STONE

VENDOR PHONE & FAX

DESCRIPTION/PURPOSE OF ITEM OR SERVICE CONTRACTED SPEECH & LANGUAGE PATHOLOGY SERVICES FOR 2026-2027

Quantity	Item Number	Description	Unit Price	Amount
1		CONTRACTED SPEECH & LANGUAGE		$60,000.00
		PATHOLOGY SERVICES FOR 2026-2027		0.00
				0.00
				0.00
				0.00
				0.00
			Shipping	0.00

TOTAL AMOUNT REQUESTED $ $60,000.00

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
7	11	621	2152	323	239	0000	000	050

LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:

Vendor	Amount
1.	
2.	
3.	

REQUESTOR/SITE: Jessica Clayton DATE: 4/2/26

BUDGET APPROVER: [signature] DATE: 4/3/26

CHANNA BYERLY: Dr Channa Byerly DATE: APR 06 2026

INDEPENDENT CONTRACTOR AGREEMENT

This agreement is made and entered into this _____ day of _____, 2026, by and between Independent School District No. I-1 of Stephens County, Oklahoma, a/k/a Duncan Public Schools, (the "DISTRICT"), P.O. Box 1548, Duncan, Oklahoma 73534 and Kelsey Stone, LLC, an Oklahoma limited liability company, (the "PROVIDER"), 1526 Pearl Street, Duncan, Oklahoma 73533.

RECITALS

WHEREAS, Kelsey Stone, Speech Language Pathologist – CCC-SLP, ("STONE"), as sole Member and the Manager of the PROVIDER, shall perform the services required in this agreement on behalf of the PROVIDER; and

WHEREAS, STONE has the special skills, training, experience, knowledge and ability to perform the services required to be performed by the PROVIDER pursuant to this agreement; and

WHEREAS, the DISTRICT desires to retain the PROVIDER to provide such speech therapy services for the students of the DISTRICT and the PROVIDER desires to be retained to provide such services under the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual promises and agreements hereinafter set forth, the sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **INDEPENDENT CONTRACTOR.** In furnishing services hereunder, the PROVIDER is acting as an independent contractor in relation to the DISTRICT. The PROVIDER shall have no authority to act for or on behalf of the DISTRICT or to bind the DISTRICT without its express written consent and the individuals providing the above speech therapy services, shall be members of the PROVIDER and shall not be employees of the DISTRICT. The PROVIDER shall secure and pay for all benefits of the individual(s) providing speech therapy services, including, but not limited to, salary, insurance, worker's compensation insurance, disability benefit insurance and any other employment or insurance benefits received by such individual(s). The PROVIDER shall be responsible for payment of all federal, state and local taxes arising out of or related to the speech therapy services provided by the PROVIDER to the DISTRICT pursuant to this agreement. In addition, the PROVIDER shall secure at its expense appropriate

professional liability and/or malpractice insurance covering the individual(s) employed by the PROVIDER to provide speech therapy services to the DISTRICT.

2. **DUTIES AND RESPONSIBILITIES OF THE PROVIDER**. The PROVIDER shall:

2.1 Perform speech therapy duties that align with the scope and practice for Speech and Language Pathology, as defined by the Oklahoma Board of Examiners, for the children identified through evaluation, upon referral (subject to PROVIDER'S acceptance), who reside in the boundaries of the District or are eligible to attend Duncan Public Schools. Frequency and type of service and the amount of time for each child shall be determined through the Individualized Education Plan ("IEP") team.

2.2 Provide and maintain written documentation regarding evaluations, individual treatment sessions and progress reports in accordance with the policies of all state and federal governing agencies, the DISTRICT and third-party reimbursement sources.

2.3 Pay all required payroll taxes, whether federal, state or local in nature, including, but not limited to, income taxes, social security and medicare taxes, unemployment compensation taxes and any other fees, charges or licenses required by law.

2.4 Secure all necessary business and professional licenses at the PROVIDER's sole expense prior to providing any speech therapy services for the DISTRICT.

2.5 Direct student care, evaluations and documentation of evaluations and treatments provided.

2.6 Abide by all federal, state and local regulations pertaining to the confidentiality of student records.

2.7 Make available for the DISTRICT's review and inspection, upon the DISTRICT's request, all records maintained by the PROVIDER with respect to the DISTRICT children.

2.8 Diligently perform all of its duties with the skill possessed by other individuals performing the same services.

3. **DUTIES OF THE DISTRICT**. The DISTRICT shall:

3.1 Provide both space, evaluation materials and available equipment for the services to be rendered by the PROVIDER.

3.2 Have no right to control the means and methods by which the PROVIDER performs its duties.

3.3 Alert the PROVIDER to any and all federal, state and local regulations pertaining to the confidentiality of student records.

4. **COMPENSATION.** As compensation for the PROVIDER's services hereunder, the DISTRICT shall pay the PROVIDER the sum of $75.00 per hour or fraction thereof for services performed by the PROVIDER. The PROVIDER shall maintain time records in 1/10th of an hour increments. There shall be no charge for mileage and travel time. The PROVIDER shall submit an invoice showing services performed by the PROVIDER and time spent for payment by the last working Friday of each month with payment to be made no later than seven (7) days from the DISTRICT's receipt of such invoice.

5. **TERM**. The term of this agreement shall be for the school year 2026-2027 commencing on July 1, 2026, and ending on June 30, 2027.

6. **TERMINATION**. This agreement may be terminated by either party for any reason upon thirty (30) days' written notice by certified mail to the other party. Said thirty (30) days shall begin to run upon receipt of such notice by the receiving party.

7. **CONFIDENTIAL INFORMATION**. While this agreement is in effect and thereafter without the prior written consent of the DISTRICT, the PROVIDER shall not divulge to anyone any student information which it may receive or acquire while performing its duties pursuant to this agreement.

8. **AMENDMENT**. No amendment, modification or addition to this agreement shall be valid unless and until executed in writing by both of the parties to this agreement.

9. **GOVERNING LAW**. This agreement and the performance of services hereunder shall be governed by the laws of the State of Oklahoma and all applicable federal laws and regulations.

10. **ENTIRE AGREEMENT**. This agreement contains the complete agreement of the parties and will supersede any and all other agreements, understandings and representations by and between the parties hereto.

11. **DEFAULT**. If the PROVIDER shall default under the terms of this agreement, then the DISTRICT may immediately terminate this agreement by giving written notice of such termination to the PROVIDER. If the DISTRICT shall default under the terms of this agreement, then the PROVIDER may immediately terminate this agreement by giving written notice of such termination to the DISTRICT.

IN WITNESS WHEREOF, the parties have signed this agreement the day and year first above written.

INDEPENDENT SCHOOL DISTRICT NO. I-1 OF STEPHENS COUNTY, OKLAHOMA, a/k/a DUNCAN PUBLIC SCHOOLS

By: _____
President, Board of Education

"DISTRICT"

KELSEY STONE, LLC, an Oklahoma limited liability company

By: Kelsey Stone
Kelsey Stone, Manager

"PROVIDER"

ATTEST:

_____
Clerk, Board of Education

BOARD APPROVED

APR 14 2026

ITEM # 9.N.9.

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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

School/Club/Department: SPECIAL SERVICES - CENTRAL OFFICE

Vendor Requested: KELSEY STONE

Item Request Description: CONTRACTED SPEECH & LANGUAGE PATHOLOGY SERVICES FOR FY 2026-2027

Dollar Amount Requested (if applicable): $60,000.00

Fund Requested: 11 - General Fund

Budget/Activity Account Requested: 621 - IDEA (Federal SPED)

Signature of Requestor/Principal — Date: 4/2/2026

Signature of Budget Director — Date: 4/3/26

Signature of ~~Assistant~~ Superintendent — Date: APR 06 2026

TRENDS Requisition Form

An Ongoing Tradition of Excellence

FY 2026-2027 FUND 11 - General Fund

VENDOR NAME & ADDRESS KELSEY STONE

VENDOR PHONE & FAX

DESCRIPTION/PURPOSE OF ITEM OR SERVICE CONTRACTED SPEECH & LANGUAGE PATHOLOGY SERVICES FOR 2026-2027

Quantity	Item Number	Description	Unit Price	Amount
1		CONTRACTED SPEECH & LANGUAGE		$60,000.00
		PATHOLOGY SERVICES FOR 2026-2027		0.00
				0.00
				0.00
				0.00
				0.00
			Shipping	0.00

TOTAL AMOUNT REQUESTED $ $60,000.00

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
7	11	621	2152	323	239	0000	000	050

LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:

Vendor	Amount
1.	
2.	
3.	

REQUESTOR/SITE: Jessica Clayton DATE: 4/2/26

BUDGET APPROVER: DATE: 4/3/26

CHANNA BYERLY: DATE: APR 06 2026

INDEPENDENT CONTRACTOR AGREEMENT

This agreement is made and entered into this 14th day of April, 2026, by and between Independent School District No. I-1 of Stephens County, Oklahoma, a/k/a Duncan Public Schools, (the "DISTRICT"), P.O. Box 1548, Duncan, Oklahoma 73534 and Kelsey Stone, LLC, an Oklahoma limited liability company, (the "PROVIDER"), 1526 Pearl Street, Duncan, Oklahoma 73533.

RECITALS

WHEREAS, Kelsey Stone, Speech Language Pathologist – CCC-SLP, ("STONE"), as sole Member and the Manager of the PROVIDER, shall perform the services required in this agreement on behalf of the PROVIDER; and

WHEREAS, STONE has the special skills, training, experience, knowledge and ability to perform the services required to be performed by the PROVIDER pursuant to this agreement; and

WHEREAS, the DISTRICT desires to retain the PROVIDER to provide such speech therapy services for the students of the DISTRICT and the PROVIDER desires to be retained to provide such services under the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual promises and agreements hereinafter set forth, the sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **INDEPENDENT CONTRACTOR.** In furnishing services hereunder, the PROVIDER is acting as an independent contractor in relation to the DISTRICT. The PROVIDER shall have no authority to act for or on behalf of the DISTRICT or to bind the DISTRICT without its express written consent and the individuals providing the above speech therapy services, shall be members of the PROVIDER and shall not be employees of the DISTRICT. The PROVIDER shall secure and pay for all benefits of the individual(s) providing speech therapy services, including, but not limited to, salary, insurance, worker's compensation insurance, disability benefit insurance and any other employment or insurance benefits received by such individual(s). The PROVIDER shall be responsible for payment of all federal, state and local taxes arising out of or related to the speech therapy services provided by the PROVIDER to the DISTRICT pursuant to this agreement. In addition, the PROVIDER shall secure at its expense appropriate

professional liability and/or malpractice insurance covering the individual(s) employed by the PROVIDER to provide speech therapy services to the DISTRICT.

2. **DUTIES AND RESPONSIBILITIES OF THE PROVIDER**. The PROVIDER shall:

2.1 Perform speech therapy duties that align with the scope and practice for Speech and Language Pathology, as defined by the Oklahoma Board of Examiners, for the children identified through evaluation, upon referral (subject to PROVIDER'S acceptance), who reside in the boundaries of the District or are eligible to attend Duncan Public Schools. Frequency and type of service and the amount of time for each child shall be determined through the Individualized Education Plan ("IEP") team.

2.2 Provide and maintain written documentation regarding evaluations, individual treatment sessions and progress reports in accordance with the policies of all state and federal governing agencies, the DISTRICT and third-party reimbursement sources.

2.3 Pay all required payroll taxes, whether federal, state or local in nature, including, but not limited to, income taxes, social security and medicare taxes, unemployment compensation taxes and any other fees, charges or licenses required by law.

2.4 Secure all necessary business and professional licenses at the PROVIDER's sole expense prior to providing any speech therapy services for the DISTRICT.

2.5 Direct student care, evaluations and documentation of evaluations and treatments provided.

2.6 Abide by all federal, state and local regulations pertaining to the confidentiality of student records.

2.7 Make available for the DISTRICT's review and inspection, upon the DISTRICT's request, all records maintained by the PROVIDER with respect to the DISTRICT children.

2.8 Diligently perform all of its duties with the skill possessed by other individuals performing the same services.

3. **DUTIES OF THE DISTRICT**. The DISTRICT shall:

3.1 Provide both space, evaluation materials and available equipment for the services to be rendered by the PROVIDER.

3.2 Have no right to control the means and methods by which the PROVIDER performs its duties.

3.3 Alert the PROVIDER to any and all federal, state and local regulations pertaining to the confidentiality of student records.

4. **COMPENSATION.** As compensation for the PROVIDER's services hereunder, the DISTRICT shall pay the PROVIDER the sum of $75.00 per hour or fraction thereof for services performed by the PROVIDER. The PROVIDER shall maintain time records in 1/10th of an hour increments. There shall be no charge for mileage and travel time. The PROVIDER shall submit an invoice showing services performed by the PROVIDER and time spent for payment by the last working Friday of each month with payment to be made no later than seven (7) days from the DISTRICT's receipt of such invoice.

5. **TERM**. The term of this agreement shall be for the school year 2026-2027 commencing on July 1, 2026, and ending on June 30, 2027.

6. **TERMINATION**. This agreement may be terminated by either party for any reason upon thirty (30) days' written notice by certified mail to the other party. Said thirty (30) days shall begin to run upon receipt of such notice by the receiving party.

7. **CONFIDENTIAL INFORMATION**. While this agreement is in effect and thereafter without the prior written consent of the DISTRICT, the PROVIDER shall not divulge to anyone any student information which it may receive or acquire while performing its duties pursuant to this agreement.

8. **AMENDMENT**. No amendment, modification or addition to this agreement shall be valid unless and until executed in writing by both of the parties to this agreement.

9. **GOVERNING LAW**. This agreement and the performance of services hereunder shall be governed by the laws of the State of Oklahoma and all applicable federal laws and regulations.

10. **ENTIRE AGREEMENT**. This agreement contains the complete agreement of the parties and will supersede any and all other agreements, understandings and representations by and between the parties hereto.

11. **DEFAULT**. If the PROVIDER shall default under the terms of this agreement, then the DISTRICT may immediately terminate this agreement by giving written notice of such termination to the PROVIDER. If the DISTRICT shall default under the terms of this agreement, then the PROVIDER may immediately terminate this agreement by giving written notice of such termination to the DISTRICT.

IN WITNESS WHEREOF, the parties have signed this agreement the day and year first above written.

INDEPENDENT SCHOOL DISTRICT NO. I-1 OF STEPHENS COUNTY, OKLAHOMA, a/k/a DUNCAN PUBLIC SCHOOLS

By: _____

President, Board of Education

"DISTRICT"

KELSEY STONE, LLC, an Oklahoma limited liability company

By: Kelsey Stone

Kelsey Stone, Manager

"PROVIDER"

ATTEST:

Kelly Henderson

Clerk, Board of Education

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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

School/Club/Department: SPECIAL SERVICES - CENTRAL OFFICE

Vendor Requested: TARA SCOTT

Item Request Description: CONTRACTED SPEECH & LANGUAGE PATHOLOGY SERVICES FOR FY 2026-2027

Dollar Amount Requested (if applicable): $60,000.00

Fund Requested: 11 = General Fund

Budget/Activity Account Requested: 621- IDEA (Federal SPED)

Signature of Requestor/Principal — Date: 4/2/2026

Signature of Budget Director — Date: 4/3/26

Signature of ~~Assistant~~ Superintendent — Date: APR 0 6 2026

TRENDS Requisition Form

FY 2026-2027 FUND 11 - General Fund

VENDOR NAME & ADDRESS TARA SCOTT

VENDOR PHONE & FAX

DESCRIPTION/PURPOSE OF ITEM OR SERVICE CONTRACTED SPEECH & LANGUAGE PATHOLOGY SERVICES FOR 2026-2027

Quantity	Item Number	Description	Unit Price	Amount
1		CONTRACTED SPEECH & LANGUAGE		$60,000.00
		PATHOLOGY SERVICES FOR 2026-2027		0.00
				0.00
				0.00
				0.00
				0.00
			Shipping	0.00

TOTAL AMOUNT REQUESTED $ $ 60,000.00

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
7	11	621	2152	323	239	0000	000	050

LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:

Vendor	Amount
1.	
2.	
3.	

REQUESTOR/SITE: [signature] DATE: 4/2/2026

BUDGET APPROVER: [signature] DATE: 4/3/26

CHANNA BYERLY: [signature] DATE: APR 06 2026

Independent Contractor Agreement

This Agreement is entered into between the Duncan Public School District and Tara Scott (contractor). CONTRACTOR is specifically trained, experienced, and competent to provide such services.

The parties agree as follows:

1. **Services:** CONTRACTOR agrees to provide services that align with the scope and practice for Speech and Language Pathology as defined by the Oklahoma Board of Examiners, for provision of speech/language therapy services in the public school setting. Services will be provided in accordance with the state of Oklahoma maximum caseload recommendation as per OSDE. Services include direct and indirect activities as they pertain to eligible students on the caseload and in accordance with the Individual Education Plan (IEP), which will define the type and frequency of service that each student is to receive.
2. **Duties of the District:** The DISTRICT shall:
    a. Provide space, equipment, and evaluation materials necessary for the services to be rendered by the CONTRACTOR.
    b. Have no right to control the means and methods by which the CONTRACTOR performs duties.
    c. Alert the CONTRACTOR to any and all federal, state, and local regulations pertaining current OSDE policy and procedures.
3. **Compensation:** As compensation for the CONTRACTOR's services hereunder, the DISTRICT shall pay the CONTRACTOR the sum of $75.00 per hour or fraction thereof for services performed by the CONTRACTOR. The CONTRACTOR shall submit an invoice showing services performed by the CONTRACTOR and time spent for payment within 7 days of the last working day of each month with payment to be made within 7 days of receipt of such invoice.
4. **Developmental Delay Evaluation Compensation:** the DISTRICT shall pay the CONTRACTOR the sum of $600 per complete developmental evaluation. This will include the evaluation covering all 5 areas of the developmental evaluation components per OSDE (cognition, communication, motor, personal-social and adaptive), online scoring, evaluation data entered into the MEEGS document and participation in the MEEGS meeting as a qualified examiner.
5. **Term:** CONTRACTOR shall commence work on July 1, 2026. The work shall be completed by June 30, 2027 and shall be completed on school premises.
6. **Termination:** The agreement may be terminated by either party for any reason upon thirty (30) days written notice by certified mail to the other party. Said thirty (30) days shall begin to run upon the receipt of such notice by the receiving party.
7. **Insurance:** CONTRACTOR shall maintain general liability insurance coverage with limits of One Million Dollars ($1,000,000) per occurrence for bodily injury and property damage and provide Duncan Public Schools with proof of said insurance.

DPS Coordinator/Representative:	CONTRACTOR:
Name: Jessica Clayton Director of Special Ed.	Name: Tara Scott
Site: Duncan Public Schools	Address: [redacted]
Address: PO Box 1548	[redacted]
Duncan, OK 73534	Phone: [redacted]
Phone: 580-255-0686	SSN: [redacted]

Notice shall be effective when received if personally, served or if mailed three days after mailing. Either party must give written notice of change in address.

8. **Approval:** This agreement (1 page total) shall become effective upon its approval by the undersigned persons:

Duncan Public Schools	Tara Scott
By: X_____	By: X Tara Scott
Date: _____	Date 3/22/26

BOARD APPROVED

APR 14 2026

ITEM # 9.N.10.

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: SPECIAL SERVICES - CENTRAL OFFICE

Vendor Requested: TARA SCOTT

Item Request Description: CONTRACTED SPEECH & LANGUAGE PATHOLOGY SERVICES FOR FY 2026-2027

Dollar Amount Requested (if applicable): $60,000.00

Fund Requested: 11 = General Fund

Budget/Activity Account Requested: 621- IDEA (Federal SPED)

Signature of Requestor/Principal — Date: 4/2/2026

Signature of Budget Director — Date: 4/3/26

Signature of ~~Assistant~~ Superintendent — Date: APR 06 2026

TRENDS Requisition Form

FY 2026-2027 FUND 11 - General Fund

VENDOR NAME & ADDRESS TARA SCOTT

VENDOR PHONE & FAX

DESCRIPTION/PURPOSE OF ITEM OR SERVICE CONTRACTED SPEECH & LANGUAGE PATHOLOGY SERVICES FOR 2026-2027

Quantity	Item Number	Description	Unit Price	Amount
1		CONTRACTED SPEECH & LANGUAGE		$60,000.00
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				0.00
				0.00
				0.00
			Shipping	0.00

TOTAL AMOUNT REQUESTED $ $ 60,000.00

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
7	11	621	2152	323	239	0000	000	050

LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:

Vendor	Amount
1.	
2.	
3.	

REQUESTOR/SITE: Jessica Clayton DATE: 4/2/2026

BUDGET APPROVER: [illegible] DATE: 4/3/26

CHANNA BYERLY: Dr Channa Byerly DATE: APR 06 2026

Independent Contractor Agreement

This Agreement is entered into between the Duncan Public School District and Tara Scott (contractor). CONTRACTOR is specifically trained, experienced, and competent to provide such services.

The parties agree as follows:

1. **Services:** CONTRACTOR agrees to provide services that align with the scope and practice for Speech and Language Pathology as defined by the Oklahoma Board of Examiners, for provision of speech/language therapy services in the public school setting. Services will be provided in accordance with the state of Oklahoma maximum caseload recommendation as per OSDE. Services include direct and indirect activities as they pertain to eligible students on the caseload and in accordance with the Individual Education Plan (IEP), which will define the type and frequency of service that each student is to receive.
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    a. Provide space, equipment, and evaluation materials necessary for the services to be rendered by the CONTRACTOR.
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    c. Alert the CONTRACTOR to any and all federal, state, and local regulations pertaining current OSDE policy and procedures.
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4. **Developmental Delay Evaluation Compensation:** the DISTRICT shall pay the CONTRACTOR the sum of $600 per complete developmental evaluation. This will include the evaluation covering all 5 areas of the developmental evaluation components per OSDE (cognition, communication, motor, personal-social and adaptive), online scoring, evaluation data entered into the MEEGS document and participation in the MEEGS meeting as a qualified examiner.
5. **Term:** CONTRACTOR shall commence work on July 1, 2026. The work shall be completed by June 30, 2027 and shall be completed on school premises.
6. **Termination:** The agreement may be terminated by either party for any reason upon thirty (30) days written notice by certified mail to the other party. Said thirty (30) days shall begin to run upon the receipt of such notice by the receiving party.
7. **Insurance:** CONTRACTOR shall maintain general liability insurance coverage with limits of One Million Dollars ($1,000,000) per occurrence for bodily injury and property damage and provide Duncan Public Schools with proof of said insurance.

DPS Coordinator/Representative:
Name: Jessica Clayton Director of Special Ed.
Site: Duncan Public Schools
Address: PO Box 1548
Duncan, OK 73534
Phone: 580-255-0686

CONTRACTOR:
Name: Tara Scott
Address: [redacted]
Phone: [redacted]
SSN: [redacted]

Notice shall be effective when received if personally, served or if mailed three days after mailing. Either party must give written notice of change in address.

8. **Approval:** This agreement (1 page total) shall become effective upon its approval by the undersigned persons:

Duncan Public Schools
By: X
Date: 04/14/2026

Tara Scott
By: X Tara Scott
Date 3/20/26

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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School/Club/Department: Technology

Vendor Requested: United Systems LLC

Item Request Description: CAT2-Managed Internal Broadband Services

Contract for FY26-27 and C2 Internal Connections

MIBS - ~~$59,889.06~~ 8,983.36

Connections - ~~$86,867.19~~ 34,763.05

Dollar Amount Requested (if applicable): ~~$146,756.25~~ $43,746.41

Fund Requested: 11- General Fund

Budget/Activity Account Requested: 083 - E-Rate

Bill Adams — 4-8-26

Signature of Requestor/Principal — Date

L McCann — 04-07-2026

Signature of Budget Director — Date

Dr Channa Byerly — APR 13 2026

Signature of ~~Assistant~~ Superintendent — Date

TRENDS REQUISITION

PURCHASE ORDER # _____
For Finance Use Only

Date: 04/07/2026
Requested by: Bill Adams
School/Dept: Technology Dept.
Account/Prog: 11 General Fund

☐ 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 #
United Systems LLC
5700 N Portland Ave, Suite 201
OKC, OK 73112

Quantity	Item No/Description	Unit Price	Total Price	FY	FU	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
	CAT2-Managed Internal Broadband		~~$ 59,889.06~~	07	11	083	2580	530	000	0000	000	050
	Services for FY 26-27		8,983.36									
	Internal Connections		~~$ 86,867.19~~	07	11	083	2580	653	000	0000	000	050
			34,263.05									
				Keith per CPS 04/13/26								
	SHIPPING/HANDLING:											
		TOTAL ORDER:	~~$ 146,756.25~~									

43,246.41

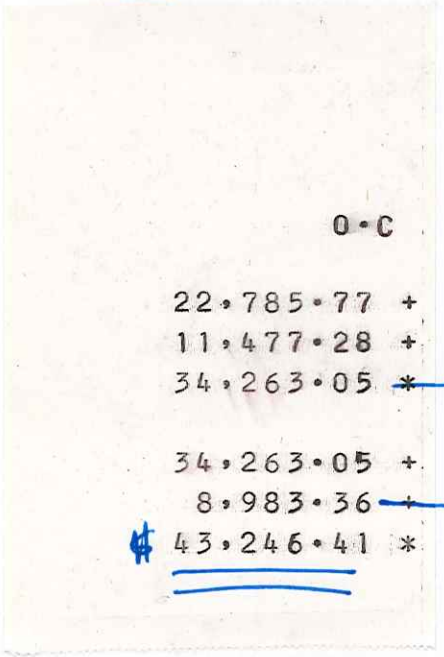
Bill Adams
SIGNATURE - PRINCIPAL/DIRECTOR ***REQUIRED***

471 Application #	Application Name	FRN #	Monthly Recurring Cost on Contract	Tax Rate Applied	Est Taxes	Annual Cost Incl Taxes	Total Application PreDiscount
261032216	DUNC 2026 C1 INT	2699046847	$ 2,192.00	37.60%	$ 824.19	$ 36,194.28	**$36,194.28**
261032227	DUNC 2026 C1 WAN	2699046869	$ 1,155.00	37.60%	$ 432.40	$ 19,048.80	$ 19,048.80
261032227	DUNC 2026 C1 WAN	2699046869	$ 5,729.13	37.60%	$ 2,154.15	$ 94,599.36	$ 94,599.36
						Total	**$ 113,648.16**

471 Application #	Application Name	FRN #	One Time Cost or Annual cost Per Contract	Ineligibles in Quote	Total Application PreDiscount	Discount Rate	E-rate Share
261023976	DUNC 2026 C2	2699032552	$ 86,867.19	$ 11,477.28	**$ 75,389.91**	85%	$ 64,081.42
261025536	DUNC 2026 C2 MIBS	2699035137	$ 59,889.06	$ -	**$ 59,889.06**	85%	$ 50,905.70

Discount Rate	E-rate Share	District Share	Notes
90%	$32,574.85	$3,619.43	
90%	$17,143.92	$1,904.88	1 circuit at 10 Gbps. Applied $1,150 to tax multiplier
90%	$85,139.42	$9,459.94	11 circuits at 1 Gbps

District Share	Notes
$ 22,785.77 *	
$ 8,983.36 *	



Pg 2 of 2

United Systems

Relationships Through Service Since 1984

Phone: 405-523-2162 Email: dlaase@unitedsystemsok.com Web: http://www.unitedsystemsok.com

We have prepared a quote for you

Duncan Schools - E-rate FY2026 - 470 260009456 - C2 MIBS

Quote # 019431
Version 1

Prepared for

Duncan Ind School Dist 1

Prepared by

David Laase

5700 N. Portland Ave. Suite 201 Oklahoma City, OK 73112

Duncan Schools - E-rate FY2026 - 470 260009456 - C2 MIBS

Prepared for:

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

Prepared by:

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

Quote Information:

Quote #: 019431
Version: 1
Delivery Date: 02/18/2026
Expiration Date: 02/25/2026

Managed Internal Broadband Services - Fortinet FortiAnalyzer		Price	Qty	Ext. Price
FC-10-F2H1G-585-02-12	**Fortinet FortiGate-201G 1 Year FortiAnalyzer Cloud: cloud-Based central logging & analytics. Include All FortiGate log types, IOC Service, Security Automation Service and FortiGuard Outbreak Detection Service.**	$1,523.44	1	$1,523.44 option 1
FC-10-F2H1G-585-02-36	**Fortinet FortiGate-201G 3 Year FortiAnalyzer Cloud: cloud-Based central logging & analytics. Include All FortiGate log types, IOC Service, Security Automation Service and FortiGuard Outbreak Detection Service.**	$4,570.31	1*	$4,570.31 option 2
FC-10-F2H1G-585-02-60	**Fortinet FortiGate-201G 5 Year FortiAnalyzer Cloud: cloud-Based central logging & analytics. Include All FortiGate log types, IOC Service, Security Automation Service and FortiGuard Outbreak Detection Service.**	$7,617.18	1*	$7,617.18 option 3
			*** Optional Subtotal**	**$12,187.49**
			Subtotal	**$1,523.44**

Option 3 ONLY

Phone: 405-523-2162 Email: dlaase@unitedsystemsok.com Web: http://www.unitedsystemsok.com

Managed Internal Broadband Services - New Equipment		Price	Qty	Ext. Price
United Complete	**Network Support 12 Months** Monthly Fee - This proposal covers operational, management and monitoring services for the following areas: Duncan Public Schools Network Equipment - New Equipment SWITCHES 1x Aruba JL659A 6300 3x Aruba R8Q71A 6200 48P PoE UPS 7x Vertiv PSI5-1500RT120LI w/NIC 1x Vertiv PSI5-2200RT120LI w/NIC NOTE: CABLING NOT INCLUDED UNDER MIBS, PER USAC	$585.84	12	$7,030.08
			Subtotal	**$7,030.08**

Managed Internal Broadband Services - Existing Equipment		Price	Qty	Ext. Price
United Complete	**Network Support 12 Months** Monthly Fee - This proposal covers operational, management and monitoring services for the following areas: Duncan Public Schools Network Equipment - Existing Equipment FIREWALL 1x Fortinet FG-201G SWITCHES 1x Aruba JL658A 6300M 24G 7x Aruba JL659A 6300M 48G Smart Rate PoE 4x Aruba JL661A 6300M 48G PoE 1x Aruba JL717A 8360-32Y4C 25x Aruba R8Q70A 6200M 48G PoE 18x Aruba R8Q71A 6200M 36G 12SR5 PoE WIRELESS 334x Aruba Q9H63A AP-515	$3,770.15	12	$45,241.80
			Subtotal	**$45,241.80**

United Systems
Relationships Through Service Since 1984
Phone: 405-523-2162 Email: dlaase@unitedsystemsok.com Web: http://www.unitedsystemsok.com

Quote Summary	Amount
Managed Internal Broadband Services - Fortinet FortiAnalyzer	$1,523.44
Managed Internal Broadband Services - New Equipment	$7,030.08
Managed Internal Broadband Services - Existing Equipment	$45,241.80
Total:	**$53,795.32**

*Optional Expenses	One-Time
Managed Internal Broadband Services - Fortinet FortiAnalyzer	$12,187.49
Optional Subtotal:	**$12,187.49**

Notice of Tariff Implications on Pricing and Quotes

As we are sure you are aware, the United States has recently implemented additional tariffs on a global scale and the situation remains dynamic. Many of our manufacturer partners have taken steps to help reduce the potential risks and impacts of these tariffs. Despite these measures, the potential exists for pricing and quotes to be impacted by increases without advance warning. We have been receiving notices of tariff-related price increases from our vendor and manufacturer partners almost daily, as well as undefined future increases.

United Systems will always take every precaution and action possible to avoid increases to quotes and proposals delivered to you. However, the fact remains that some of these matters are outside of our control. As of May 1, 2025, price quotes will only be valid for seven (7) days. We will make our best effort to contact you if we receive notice of price increases that will impact a quote or proposal we have delivered to you so that a decision can be made on purchasing prior to the increase.

We value your business and are hopeful that these uncertain conditions will subside sooner rather than later.

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

United Systems, LLC		Duncan Ind School Dist 1	
Signature:	David Laase	Signature:	
Name:	David Laase	Name:	~~Channa Byerly~~ Eric Davis
Title:	Sales Solutions Manager	Title:	~~Superintendent~~ Board President
Date:	02/18/2026	Date:	04/14/2026

United Systems

E-RATE CATEGORY 2 CONTRACT - FUNDING YEAR 2026-2027

This is an Agreement between United Systems, LLC and Duncan Public Schools (Applicant) effective 07/01/2026

Purchase Orders for the purchase and installation of Category 2 E-rate Eligible Services which provide and/or support access to the Internet as evidenced by:

Quote Number _01943___in the **Amount of $__59,889.06_ for C2 Managed Internal Broadband Services**
Contract # Duncan Public Schools - FY2026-2027-CAT2-MIBS

PURCHASE ORDERS
Applicant is not obligated to issue any Purchase Orders under this agreement until the approval has been received from the Universal Service Administrative Company (USAC) Schools and Libraries Division (SLD) for E-Rate discounts. Applicant may issue Purchase Orders, which will contain the specific locations receiving services and the timing for services to begin, which will be agreed upon by both parties. Applicant shall have the right by written order to make changes in the work, specifications, or quality, provided any change in price or delivery caused thereby shall be adjusted equitably by mutual agreement. United Systems will provide the Category 2 Services as described.

PAYMENT METHOD
Work at each site is to be invoiced in total when the job has commenced. Payment will be made after satisfactory performance of the contract in accordance with all of the provisions thereof and upon receipt of a properly completed invoice. The School Board reserves the right to withhold any or all payments or portions thereof for the contractor's failure to perform in accordance with the provisions of the contract or any modifications thereto.

GOVERNING LAW
This agreement shall be interpreted and enforced in accordance with the laws of the State of Oklahoma.

TERM
In accordance with E-rate FY2026-2027, this agreement is in effect for the period of July 1, 2026, through (a) June 30, 2027, for recurring services or (b) September 30, 2029, for non-recurring services. This agreement may be extended and otherwise altered to coincide with any funding delays or other unforeseen circumstances that do not allow the contract to be fulfilled within the original stated timeframe. This agreement may also be voluntarily extended annually up to four 1-year renewals through mutual agreement by both parties. This agreement may only be terminated in the event that United Systems is unable or unwilling to perform delivery of associated products and services.

FORCE MAJEURE
Neither United Systems nor Applicant shall be responsible for damages resulting from riots, flood, strikes, Acts of God and/or other foreseen events.

WARRANTY
United Systems will provide a warranty from the manufacturer. United Systems certifies that it has the insurance coverage for General Liability of $1,000,000 combined single limits and Worker's Compensation as required by law. In no event shall United Systems be liable for consequential damages.

EXECUTION
Each individual executing this Agreement on behalf of a party to this agreement represents and personally warrants that he has authority to enter into this Agreement on behalf of such party and that this Agreement is binding on such party.

Duncan Public Schools
1740 W Spruce Ave
Duncan, OK 73533
FCC Form 470 #260009456

By_____
Authorized Signature
Date 04/14/2026

United Systems, LLC
5700 N Portland Ave, Suite 201

CATEGORY 2 MANAGED INTERNAL BROADBAND SERVICES QUOTE

United Systems

Relationships Through Service Since 1984

Phone: 405-523-2162 Email: dlaase@unitedsystemsok.com Web: http://www.unitedsystemsok.com

We have prepared a quote for you

Duncan Schools - E-rate FY2026 - 470 260009456 - C2 Internal Connections

Quote # 019430
Version 1

Prepared for

Duncan Ind School Dist 1

Prepared by

David Laase

5700 N. Portland Ave. Suite 201 Oklahoma City, OK 73112

United Systems
Relationships Through Service Since 1984
Phone: 405-523-2162 Email: dlaase@unitedsystemsok.com Web: http://www.unitedsystemsok.com

Duncan Schools - E-rate FY2026 - 470 260009456 - C2 Internal Connections

Prepared for:

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

Prepared by:

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

Quote Information:

Quote #: 019430
Version: 1
Delivery Date: 02/18/2026
Expiration Date: 02/25/2026

Option 1 ONLY

Aruba Switches		Price	Qty	Ext. Price
JL659A	**HPE Aruba Networking CX 6300 Switch Series - Quad Core ARM Cortex A72 1.8GHz - 8 GB DDR4 32 GB eMMC 8 MB Shared Packet Buffer Memory - (48) SmartRate 100M/1G/2.5G/5G BASE-T Class 6 PoE ports supporting up to 60W per port, (4) 1/10/25/50G SFP ports - 1Gbps**	$7,453.45	1	$7,453.45
R8Q71A	**HPE Aruba Networking CX 6200 Switch Series - Quad Core ARM Cortex A72 1.8 GHz - 36x ports 10/100/1000BASE-T Class 6 PoE Ports, supporting up to 60W per port 12x ports SmartRate 1G/2.5G/5G BaseT Class 6 PoE ports supporting up to 60W per port 4x 1G/10G SFP**	$6,086.91	3	$18,260.73
JL087A#ABA	**HPE Aruba Networking X372 54VDC 1050W 110240VAC Power Supply**	$591.64	8	$4,733.12
Q9Y80AAE	**Aruba Central 63xx or 38xx Switch Foundation 5 year Subscription E-STU**	$963.53	1	$963.53
Q9Y75AAE	**Aruba Central 62xx or 29xx Switch Foundation 5 year Subscription E-STU**	$613.53	3	$1,840.59
Q9Y78AAE	**Aruba Central 63xx or 38xx Switch Foundation 1 year Subscription E-STU**	$226.47	1*	$226.47
Q9Y73AAE	**Aruba Central 62xx or 29xx Switch Foundation 1 year Subscription E-STU**	$144.12	3*	$432.36
Q9Y79AAE	**Aruba Central 63xx or 38xx Switch Foundation 3 year Subscription E-STU**	$611.47	1*	$611.47
Q9Y74AAE	**Aruba Central 62xx or 29xx Switch Foundation 3 year Subscription E-STU**	$389.12	3*	$1,167.36
		*** Optional Subtotal**		**$2,437.66**
		Subtotal		**$33,251.42**

option 1
option 2
option 3

Phone: 405-523-2162 Email: dlaase@unitedsystemsok.com Web: http://www.unitedsystemsok.com

Fortinet FG-201G Licenses		Price	Qty	Ext. Price
FC-10-F2H1G-950-02-60	**FortiGate-201G 5 Year Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service, and FortiCare Premium)** Fortinet Bundle License is 29% E-rate Eligible E-RATE ELIGIBLE: $4,687.90 E-RATE INELIGIBLE: $11,477.28 NOTE: SUBJECT TO USAC PIA REVIEW	$16,165.18	1	$16,165.18
FC-10-F2H1G-950-02-12	**FortiGate-201G 1 Year Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service, and FortiCare Premium)** Fortinet Bundle License is 29% E-rate Eligible E-RATE ELIGIBLE: $937.14 E-RATE INELIGIBLE: $2,294.39 NOTE: SUBJECT TO USAC PIA REVIEW	$3,231.53	1*	$3,231.53
FC-10-F2H1G-950-02-36	**FortiGate-201G 3 Year Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service, and FortiCare Premium)** Fortinet Bundle License is 29% E-rate Eligible E-RATE ELIGIBLE: $2,811.43 E-RATE INELIGIBLE: $6,883.16 NOTE: SUBJECT TO USAC PIA REVIEW	$9,694.59	1*	$9,694.59
FN-CABLE-SFP+1	**Fortinet 10 GE SFP+ passive direct attach cable, 1m 10 GE SFP+ passive direct attach cable, 1m, 0C to 70C, transceivers included**	$42.80	4	$171.20
			*** Optional Subtotal**	**$12,926.12**
			Subtotal	**$16,336.38**

option 1
option 2
option 3

Vertiv UPS		Price	Qty	Ext. Price
PSI5-1500RT120LI	**Vertiv Liebert PSI5-1500RT120LI Lithium-Ion UPS, 1500VA, 1350W - 2U Rack/Tower -, W X D X H, 17.2 x 16.2 x 3.4 - Rackmount depth 15", Output: 3x NEMA 5-15R, Input 1x NEMA 5-15P**	$1,308.36	7	$9,158.52

Phone: 405-523-2162 Email: dlaase@unitedsystemsok.com Web: http://www.unitedsystemsok.com

Vertiv UPS		Price	Qty	Ext. Price
PSI5-2200RT120LI	**Vertiv Liebert PSI5-2200RT120LI Lithium-Ion – UPS, 1920VA - 2U - W X D X H, 17.2 x 20.1 x 3.4, Line-interactive - 120VAC Default; 100/110/115/125VAC User Selectable - 1920Watt - Output: 6x 5-20R and 1x L5-20R, Input 1x 5-20P or 1x L5-20R - 5-year Warranty**	$2,004.80	1	$2,004.80
RDU101	**Vertiv Liebert IntelliSlot RDU101 - Network Card ;Remote Management Adapter**	$222.35	8	$1,778.80
Shipping	**USI Shipping - Vertiv UPS** Shipping and Handling Charges	$520.00	1	$520.00
		Subtotal		**$13,462.12**

Single-mode Fiber Cabling		Price	Qty	Ext. Price
Cabling Hardware-Ext	**Cabling Hardware - Fiber Cable** Cabling Hardware - 4x 12-Strand Single-mode Fiber Cable - High School, Wilson ES High School --1200' 12 strand Single-mode I/O fiber --2x 1u 3 slot fiber patch panel --2x Adapter panel --2x 2m LC to LC fiber jumper --24x LC Single-mode fusion connectors Wilson Elementary School --950' 12 strand Single-mode I/O fiber --4x 1u 3 slot fiber patch panel --6x Adapter panel --6x 2m LC to LC fiber jumper --96x LC Single-mode fusion connectors --Install 3/4" PVC will be run on top of awning for pathway to each building --22x 10' stick of 3/4" PVC --6x 3/4" PVC sweep 90 --4x 3/4" PVC LB --2x 4x4 weatherproof box --6x 3/4" threaded coupler --11x 3/4" Clamps	$6,832.90	1	$6,832.90

Phone: 405-523-2162 Email: dlaase@unitedsystemsok.com Web: http://www.unitedsystemsok.com

Single-mode Fiber Cabling		Price	Qty	Ext. Price
Installation-Cabling-Ext	**USI Installation - Fiber Cable** Installation-Cabling - 4x 12-Strand Single-mode Fiber Cable - High School, Wilson ES High School --Pull 12 strands of fiber from the MDF to the Stem IDF. --Terminate, test, and label ***NOTE: Existing duct must be free and clear of any damage or debris. Additional charges will apply for damaged duct. Elementary School --Pull 12 strands of fiber from the MDF to IDF A. --Pull 12 strands of fiber from the MDF to IDF B. --Pull 12 strands of fiber from the MDF to IDF C. --Terminate, test, and label	$11,143.75	1	$11,143.75
Travel-Ext	**USI Travel - Fiber Cable** Related Travel Expenses	$2,340.62	1	$2,340.62
			Subtotal	**$20,317.27**

USI Services		Price	Qty	Ext. Price
Installation-Network Equipment	**USI Installation - Aruba Switches** Installation & Configuration of Network Equipment - 3x Aruba Switches	$1,160.00	1	$1,160.00
Travel	**USI Travel - Aruba Switches** Related Travel Expenses	$290.00	1	$290.00
Installation-Network Equipment	**USI Installation - Vertiv UPS** Installation & Configuration of Network Equipment - 8x Vertiv UPS	$1,160.00	1	$1,160.00
Travel	**USI Travel - Vertiv UPS** Related Travel Expenses	$290.00	1	$290.00
Project Management	**USI Project Management** Project Management - United Systems will assign a project manager with the responsibilities of coordination of all equipment installation and cabling activities. This project manager will have the ability to coordinate the entire project.	$600.00	1	$600.00
			Subtotal	**$3,500.00**

Phone: 405-523-2162 Email: dlaase@unitedsystemsok.com Web: http://www.unitedsystemsok.com

Quote Summary	Amount
Aruba Switches	$33,251.42
Fortinet FG-201G Licenses	$16,336.38
Vertiv UPS	$13,462.12
Single-mode Fiber Cabling	$20,317.27
USI Services	$3,500.00
Total:	**$86,867.19**

*Optional Expenses	One-Time
Aruba Switches	$2,437.66
Fortinet FG-201G Licenses	$12,926.12
Optional Subtotal:	**$15,363.78**

Notice of Tariff Implications on Pricing and Quotes

As we are sure you are aware, the United States has recently implemented additional tariffs on a global scale and the situation remains dynamic. Many of our manufacturer partners have taken steps to help reduce the potential risks and impacts of these tariffs. Despite these measures, the potential exists for pricing and quotes to be impacted by increases without advance warning. We have been receiving notices of tariff-related price increases from our vendor and manufacturer partners almost daily, as well as undefined future increases.

United Systems will always take every precaution and action possible to avoid increases to quotes and proposals delivered to you. However, the fact remains that some of these matters are outside of our control. As of May 1, 2025, price quotes will only be valid for seven (7) days. We will make our best effort to contact you if we receive notice of price increases that will impact a quote or proposal we have delivered to you so that a decision can be made on purchasing prior to the increase.

We value your business and are hopeful that these uncertain conditions will subside sooner rather than later.

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

Phone: 405-523-2162 Email: dlaase@unitedsystemsok.com Web: http://www.unitedsystemsok.com

United Systems, LLC		Duncan Ind School Dist 1	
Signature:	David Laase	Signature:	
Name:	David Laase	Name:	~~Channa Byerly~~ Eric Davis
Title:	Sales Solutions Manager	Title:	~~Superintendent~~ Board President
Date:	02/18/2026	Date:	04/14/2026

United Systems

E-RATE CATEGORY 2 CONTRACT - FUNDING YEAR 2026-2027

This is an Agreement between United Systems, LLC and Duncan Public Schools (Applicant) effective _____, 2026. For setting forth the exclusive terms and conditions by which Applicant will issue Purchase Orders for the purchase and installation of Category 2 E-rate Eligible Services which provide and/or support access to the Internet as evidenced by:

Quote Number __019430_____in the **Amount of $___86,867.19_ for C2 Internal Connections**
Contract # Duncan Public Schools - FY2026-2027-CAT2-IC

PURCHASE ORDERS
Applicant is not obligated to issue any Purchase Orders under this agreement until the approval has been received from the Universal Service Administrative Company (USAC) Schools and Libraries Division (SLD) for E-Rate discounts. Applicant may issue Purchase Orders, which will contain the specific locations receiving services and the timing for services to begin, which will be agreed upon by both parties. Applicant shall have the right by written order to make changes in the work, specifications, or quality, provided any change in price or delivery caused thereby shall be adjusted equitably by mutual agreement. United Systems will provide the Category 2 Services as described.

PAYMENT METHOD
Work at each site is to be invoiced in total when the job has commenced. Payment will be made after satisfactory performance of the contract in accordance with all of the provisions thereof and upon receipt of a properly completed invoice. The School Board reserves the right to withhold any or all payments or portions thereof for the contractor's failure to perform in accordance with the provisions of the contract or any modifications thereto.

GOVERNING LAW
This agreement shall be interpreted and enforced in accordance with the laws of the State of Oklahoma.

TERM
In accordance with E-rate FY2026-2027, this agreement is in effect for the period of July 1, 2026, through (a) June 30, 2027, for recurring services or (b) September 30, 2029, for non-recurring services. This agreement may be extended and otherwise altered to coincide with any funding delays or other unforeseen circumstances that do not allow the contract to be fulfilled within the original stated timeframe. This agreement may also be voluntarily extended annually up to four 1-year renewals through mutual agreement by both parties. This agreement may only be terminated in the event that United Systems is unable or unwilling to perform delivery of associated products and services.

FORCE MAJEURE
Neither United Systems nor Applicant shall be responsible for damages resulting from riots, flood, strikes, Acts of God and/or other foreseen events.

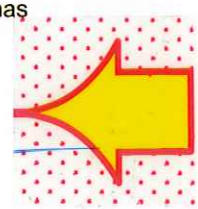
WARRANTY
United Systems will provide a warranty from the manufacturer. United Systems certifies that it has the insurance coverage for General Liability of $1,000,000 combined single limits and Worker's Compensation as required by law. In no event shall United Systems be liable for consequential damages.

EXECUTION
Everyone executing this Agreement on behalf of a party to this agreement represents and personally warrants that he has authority to enter into this Agreement on behalf of such party and that this Agreement is binding on such party.

Duncan Public Schools
1740 W Spruce Ave
Duncan, OK 73533
FCC Form 470 #260009456

By_____
Authorized Signature
Date 04/14/2026

United Systems, LLC
5700 N Portland Ave, Suite 201



CATEGORY 2 INTERNAL CONNECTIONS QUOTE

BOARD APPROVED

APR 14 2026

ITEM # 9.N.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: Technology

Vendor Requested: United Systems LLC

Item Request Description: CAT2-Managed Internal Broadband Services

Contract for FY26-27 and C2 Internal Connections

MIBS - ~~$59,889.06~~ 8,983.36

Connections - ~~$86,867.19~~ 34,763.05

Dollar Amount Requested (if applicable): ~~$146,756.25~~ $43,746.41 kelh

Fund Requested: 11- General Fund

Budget/Activity Account Requested: 083 - E-Rate

Bill Adams — 4-8-26

Signature of Requestor/Principal — Date

L McCann — 04-07-2026

Signature of Budget Director — Date

Dr Channa Byerly — APR 13 2026

Signature ~~of Assistant~~ Superintendent — Date

TRENDS REQUISITION

PURCHASE ORDER # _____
For Finance Use Only

Date: 04/07/2026
Requested by: Bill Adams
School/Dept: Technology Dept.
Account/Prog: 11 General Fund

☐ 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 #
United Systems LLC
5700 N Portland Ave, Suite 201
OKC, OK 73112

Quantity	Item No/Description	Unit Price	Total Price	FY	FU	PROJ	FUNC	OBJ	PRG	SUBJ	JOB	SITE
	CAT2-Managed Internal Broadband		~~$ 59,889.06~~	07	11	083	2580	530	000	0000	000	050
	Services for FY 26-27		8,983.36									
	Internal Connections		$ ~~86,867.19~~	07	11	083	2580	653	000	0000	000	050
			34,263.05									
				Keith per CBS 04/13/26								
	SHIPPING/HANDLING:											
		TOTAL ORDER:	$ ~~146,756.25~~ 43,246.41									

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

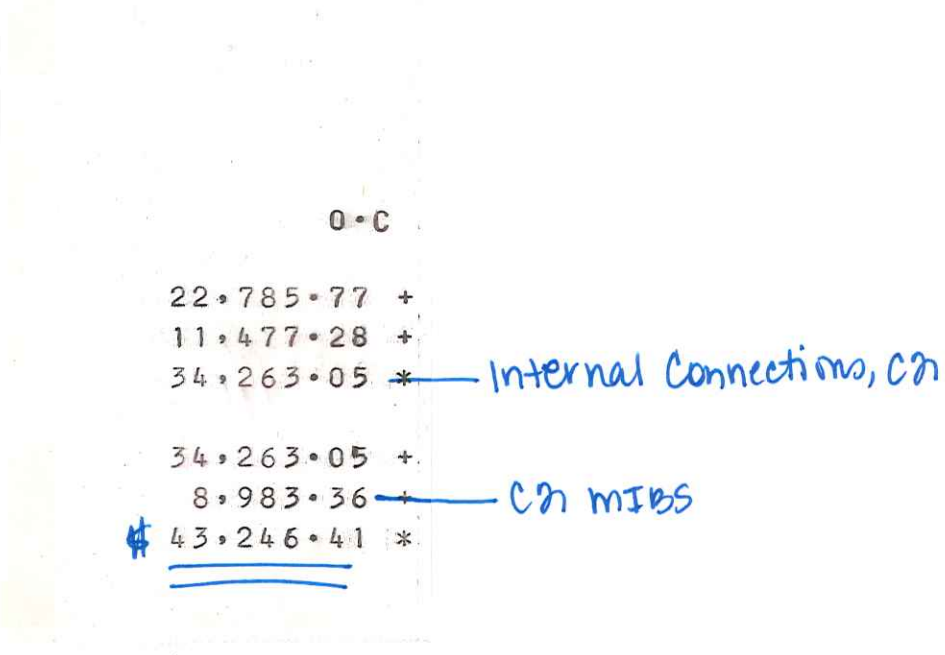
471 Application #	Application Name	FRN #	Monthly Recurring Cost on Contract	Tax Rate Applied	Est Taxes	Annual Cost Incl Taxes	Total Application PreDiscount
261032216	DUNC 2026 C1 INT	2699046847	$ 2,192.00	37.60%	$ 824.19	$ 36,194.28	**$36,194.28**
261032227	DUNC 2026 C1 WAN	2699046869	$ 1,155.00	37.60%	$ 432.40	$ 19,048.80	$ 19,048.80
261032227	DUNC 2026 C1 WAN	2699046869	$ 5,729.13	37.60%	$ 2,154.15	$ 94,599.36	$ 94,599.36
						Total	$ **113,648.16**

471 Application #	Application Name	FRN #	One Time Cost or Annual cost Per Contract	Ineligibles in Quote	Total Application PreDiscount	Discount Rate	E-rate Share
261023976	DUNC 2026 C2	2699032552	$ 86,867.19	$ 11,477.28	$ **75,389.91**	85%	$ 64,081.42
261025536	DUNC 2026 C2 MIBS	2699035137	$ 59,889.06	$ -	$ **59,889.06**	85%	$ 50,905.70

Pg 170

Discount Rate	E-rate Share	District Share	Notes
90%	$32,574.85	$3,619.43	
90%	$17,143.92	$1,904.88	1 circuit at 10 Gbps. Applied $1,150 to tax multiplier
90%	$85,139.42	$9,459.94	11 circuits at 1 Gbps

District Share	Notes
$ 22,785.77 *	
$ 8,983.36 *	



Pg 2 of 2

United Systems

Relationships Through Service Since 1984

Phone: 405-523-2162 Email: dlaase@unitedsystemsok.com Web: http://www.unitedsystemsok.com

We have prepared a quote for you

Duncan Schools - E-rate FY2026 - 470 260009456 - C2 MIBS

Quote # 019431
Version 1

Prepared for

Duncan Ind School Dist 1

Prepared by

David Laase

5700 N. Portland Ave. Suite 201 Oklahoma City, OK 73112

Duncan Schools - E-rate FY2026 - 470 260009456 - C2 MIBS

Prepared for:

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

Prepared by:

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

Quote Information:

Quote #: 019431
Version: 1
Delivery Date: 02/18/2026
Expiration Date: 02/25/2026

Managed Internal Broadband Services - Fortinet FortiAnalyzer		Price	Qty	Ext. Price
FC-10-F2H1G-585-02-12	**Fortinet FortiGate-201G 1 Year FortiAnalyzer Cloud: cloud-Based central logging & analytics. Include All FortiGate log types, IOC Service, Security Automation Service and FortiGuard Outbreak Detection Service.**	$1,523.44	1	$1,523.44 option 1
FC-10-F2H1G-585-02-36	**Fortinet FortiGate-201G 3 Year FortiAnalyzer Cloud: cloud-Based central logging & analytics. Include All FortiGate log types, IOC Service, Security Automation Service and FortiGuard Outbreak Detection Service.**	$4,570.31	1*	$4,570.31 option 2
FC-10-F2H1G-585-02-60	**Fortinet FortiGate-201G 5 Year FortiAnalyzer Cloud: cloud-Based central logging & analytics. Include All FortiGate log types, IOC Service, Security Automation Service and FortiGuard Outbreak Detection Service.**	$7,617.18	1*	$7,617.18 option 3
			*** Optional Subtotal**	**$12,187.49**
			Subtotal	**$1,523.44**

Option 3 ONLY

Managed Internal Broadband Services - New Equipment		Price	Qty	Ext. Price
United Complete	**Network Support 12 Months** Monthly Fee - This proposal covers operational, management and monitoring services for the following areas: Duncan Public Schools Network Equipment - New Equipment SWITCHES 1x Aruba JL659A 6300 3x Aruba R8Q71A 6200 48P PoE UPS 7x Vertiv PSI5-1500RT120LI w/NIC 1x Vertiv PSI5-2200RT120LI w/NIC NOTE: CABLING NOT INCLUDED UNDER MIBS, PER USAC	$585.84	12	$7,030.08
			Subtotal	**$7,030.08**

Managed Internal Broadband Services - Existing Equipment		Price	Qty	Ext. Price
United Complete	**Network Support 12 Months** Monthly Fee - This proposal covers operational, management and monitoring services for the following areas: Duncan Public Schools Network Equipment - Existing Equipment FIREWALL 1x Fortinet FG-201G SWITCHES 1x Aruba JL658A 6300M 24G 7x Aruba JL659A 6300M 48G Smart Rate PoE 4x Aruba JL661A 6300M 48G PoE 1x Aruba JL717A 8360-32Y4C 25x Aruba R8Q70A 6200M 48G PoE 18x Aruba R8Q71A 6200M 36G 12SR5 PoE WIRELESS 334x Aruba Q9H63A AP-515	$3,770.15	12	$45,241.80
			Subtotal	**$45,241.80**

United Systems
Relationships Through Service Since 1984
Phone: 405-523-2162 Email: dlaase@unitedsystemsok.com Web: http://www.unitedsystemsok.com

Quote Summary	Amount
Managed Internal Broadband Services - Fortinet FortiAnalyzer	$1,523.44
Managed Internal Broadband Services - New Equipment	$7,030.08
Managed Internal Broadband Services - Existing Equipment	$45,241.80
Total:	**$53,795.32**

*Optional Expenses	One-Time
Managed Internal Broadband Services - Fortinet FortiAnalyzer	$12,187.49
Optional Subtotal:	**$12,187.49**

Notice of Tariff Implications on Pricing and Quotes

As we are sure you are aware, the United States has recently implemented additional tariffs on a global scale and the situation remains dynamic. Many of our manufacturer partners have taken steps to help reduce the potential risks and impacts of these tariffs. Despite these measures, the potential exists for pricing and quotes to be impacted by increases without advance warning. We have been receiving notices of tariff-related price increases from our vendor and manufacturer partners almost daily, as well as undefined future increases.

United Systems will always take every precaution and action possible to avoid increases to quotes and proposals delivered to you. However, the fact remains that some of these matters are outside of our control. As of May 1, 2025, price quotes will only be valid for seven (7) days. We will make our best effort to contact you if we receive notice of price increases that will impact a quote or proposal we have delivered to you so that a decision can be made on purchasing prior to the increase.

We value your business and are hopeful that these uncertain conditions will subside sooner rather than later.

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

United Systems, LLC		Duncan Ind School Dist 1	
Signature:	David Laase	Signature:	
Name:	David Laase	Name:	~~Channa Byerly~~ Eric Davis
Title:	Sales Solutions Manager	Title:	~~Superintendent~~ Board President
Date:	02/18/2026	Date:	04/14/20026

United Systems

E-RATE CATEGORY 2 CONTRACT - FUNDING YEAR 2026-2027

This is an Agreement between United Systems, LLC and Duncan Public Schools (Applicant) effective 07/01/2026

Purchase Orders for the purchase and installation of Category 2 E-rate Eligible Services which provide and/or support access to the Internet as evidenced by:

Quote Number _01943___in the **Amount of $__59,889.06_ for C2 Managed Internal Broadband Services**
Contract # Duncan Public Schools - FY2026-2027-CAT2-MIBS

PURCHASE ORDERS
Applicant is not obligated to issue any Purchase Orders under this agreement until the approval has been received from the Universal Service Administrative Company (USAC) Schools and Libraries Division (SLD) for E-Rate discounts. Applicant may issue Purchase Orders, which will contain the specific locations receiving services and the timing for services to begin, which will be agreed upon by both parties. Applicant shall have the right by written order to make changes in the work, specifications, or quality, provided any change in price or delivery caused thereby shall be adjusted equitably by mutual agreement. United Systems will provide the Category 2 Services as described.

PAYMENT METHOD
Work at each site is to be invoiced in total when the job has commenced. Payment will be made after satisfactory performance of the contract in accordance with all of the provisions thereof and upon receipt of a properly completed invoice. The School Board reserves the right to withhold any or all payments or portions thereof for the contractor's failure to perform in accordance with the provisions of the contract or any modifications thereto.

GOVERNING LAW
This agreement shall be interpreted and enforced in accordance with the laws of the State of Oklahoma.

TERM
In accordance with E-rate FY2026-2027, this agreement is in effect for the period of July 1, 2026, through (a) June 30, 2027, for recurring services or (b) September 30, 2029, for non-recurring services. This agreement may be extended and otherwise altered to coincide with any funding delays or other unforeseen circumstances that do not allow the contract to be fulfilled within the original stated timeframe. This agreement may also be voluntarily extended annually up to four 1-year renewals through mutual agreement by both parties. This agreement may only be terminated in the event that United Systems is unable or unwilling to perform delivery of associated products and services.

FORCE MAJEURE
Neither United Systems nor Applicant shall be responsible for damages resulting from riots, flood, strikes, Acts of God and/or other foreseen events.

WARRANTY
United Systems will provide a warranty from the manufacturer. United Systems certifies that it has the insurance coverage for General Liability of $1,000,000 combined single limits and Worker's Compensation as required by law. In no event shall United Systems be liable for consequential damages.

EXECUTION
Each individual executing this Agreement on behalf of a party to this agreement represents and personally warrants that he has authority to enter into this Agreement on behalf of such party and that this Agreement is binding on such party.

Duncan Public Schools
1740 W Spruce Ave
Duncan, OK 73533
FCC Form 470 #260009456

By _____
Authorized Signature
Date 04/14/2026

United Systems, LLC
5700 N Portland Ave, Suite 201
Oklahoma City, OK 73112
SPIN # 143004698

By David Laase
United Systems Representative
Date April 20, 2026

CATEGORY 2 MANAGED INTERNAL BROADBAND SERVICES QUOTE

United Systems

Relationships Through Service Since 1984

Phone: 405-523-2162 Email: dlaase@unitedsystemsok.com Web: http://www.unitedsystemsok.com

We have prepared a quote for you

Duncan Schools - E-rate FY2026 - 470 260009456 - C2 Internal Connections

Quote # 019430
Version 1

Prepared for

Duncan Ind School Dist 1

Prepared by

David Laase

5700 N. Portland Ave. Suite 201 Oklahoma City, OK 73112

Duncan Schools - E-rate FY2026 - 470 260009456 - C2 Internal Connections

Prepared for:

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

Prepared by:

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

Quote Information:

Quote #: 019430
Version: 1
Delivery Date: 02/18/2026
Expiration Date: 02/25/2026

Option 1 ONLY

Aruba Switches		Price	Qty	Ext. Price
JL659A	**HPE Aruba Networking CX 6300 Switch Series - Quad Core ARM Cortex A72 1.8GHz - 8 GB DDR4 32 GB eMMC 8 MB Shared Packet Buffer Memory - (48) SmartRate 100M/1G/2.5G/5G BASE-T Class 6 PoE ports supporting up to 60W per port, (4) 1/10/25/50G SFP ports - 1Gbps**	$7,453.45	1	$7,453.45
R8Q71A	**HPE Aruba Networking CX 6200 Switch Series - Quad Core ARM Cortex A72 1.8 GHz - 36x ports 10/100/1000BASE-T Class 6 PoE Ports, supporting up to 60W per port 12x ports SmartRate 1G/2.5G/5G BaseT Class 6 PoE ports supporting up to 60W per port 4x 1G/10G SFP**	$6,086.91	3	$18,260.73
JL087A#ABA	**HPE Aruba Networking X372 54VDC 1050W 110240VAC Power Supply**	$591.64	8	$4,733.12
Q9Y80AAE	**Aruba Central 63xx or 38xx Switch Foundation 5 year Subscription E-STU**	$963.53	1	$963.53
Q9Y75AAE	**Aruba Central 62xx or 29xx Switch Foundation 5 year Subscription E-STU**	$613.53	3	$1,840.59
Q9Y78AAE	**Aruba Central 63xx or 38xx Switch Foundation 1 year Subscription E-STU**	$226.47	1*	$226.47
Q9Y73AAE	**Aruba Central 62xx or 29xx Switch Foundation 1 year Subscription E-STU**	$144.12	3*	$432.36
Q9Y79AAE	**Aruba Central 63xx or 38xx Switch Foundation 3 year Subscription E-STU**	$611.47	1*	$611.47
Q9Y74AAE	**Aruba Central 62xx or 29xx Switch Foundation 3 year Subscription E-STU**	$389.12	3*	$1,167.36
		*** Optional Subtotal**		**$2,437.66**
		Subtotal		**$33,251.42**

Option 1
Option 2
Option 3

Phone: 405-523-2162 Email: dlaase@unitedsystemsok.com Web: http://www.unitedsystemsok.com

Fortinet FG-201G Licenses		Price	Qty	Ext. Price
FC-10-F2H1G-950-02-60	**FortiGate-201G 5 Year Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service, and FortiCare Premium)** Fortinet Bundle License is 29% E-rate Eligible E-RATE ELIGIBLE: $4,687.90 E-RATE INELIGIBLE: $11,477.28 NOTE: SUBJECT TO USAC PIA REVIEW	$16,165.18	1	$16,165.18
FC-10-F2H1G-950-02-12	**FortiGate-201G 1 Year Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service, and FortiCare Premium)** Fortinet Bundle License is 29% E-rate Eligible E-RATE ELIGIBLE: $937.14 E-RATE INELIGIBLE: $2,294.39 NOTE: SUBJECT TO USAC PIA REVIEW	$3,231.53	1*	$3,231.53
FC-10-F2H1G-950-02-36	**FortiGate-201G 3 Year Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service, and FortiCare Premium)** Fortinet Bundle License is 29% E-rate Eligible E-RATE ELIGIBLE: $2,811.43 E-RATE INELIGIBLE: $6,883.16 NOTE: SUBJECT TO USAC PIA REVIEW	$9,694.59	1*	$9,694.59
FN-CABLE-SFP+1	**Fortinet 10 GE SFP+ passive direct attach cable, 1m 10 GE SFP+ passive direct attach cable, 1m, 0C to 70C, transceivers included**	$42.80	4	$171.20
			*** Optional Subtotal**	**$12,926.12**
			Subtotal	**$16,336.38**

Option 1
Option 2
Option 3

Vertiv UPS		Price	Qty	Ext. Price
PSI5-1500RT120LI	**Vertiv Liebert PSI5-1500RT120LI Lithium-Ion UPS, 1500VA, 1350W - 2U Rack/Tower -, W X D X H, 17.2 x 16.2 x 3.4 - Rackmount depth 15", Output: 3x NEMA 5-15R, Input 1x NEMA 5-15P**	$1,308.36	7	$9,158.52

Phone: 405-523-2162 Email: dlaase@unitedsystemsok.com Web: http://www.unitedsystemsok.com

Vertiv UPS		Price	Qty	Ext. Price
PSI5-2200RT120LI	**Vertiv Liebert PSI5-2200RT120LI Lithium-Ion – UPS, 1920VA - 2U - W X D X H, 17.2 x 20.1 x 3.4, Line-interactive - 120VAC Default; 100/110/115/125VAC User Selectable - 1920Watt - Output: 6x 5-20R and 1x L5-20R, Input 1x 5-20P or 1x L5-20R - 5-year Warranty**	$2,004.80	1	$2,004.80
RDU101	**Vertiv Liebert IntelliSlot RDU101 - Network Card ;Remote Management Adapter**	$222.35	8	$1,778.80
Shipping	**USI Shipping - Vertiv UPS** Shipping and Handling Charges	$520.00	1	$520.00
		Subtotal		**$13,462.12**

Single-mode Fiber Cabling		Price	Qty	Ext. Price
Cabling Hardware-Ext	**Cabling Hardware - Fiber Cable** Cabling Hardware - 4x 12-Strand Single-mode Fiber Cable - High School, Wilson ES High School --1200' 12 strand Single-mode I/O fiber --2x 1u 3 slot fiber patch panel --2x Adapter panel --2x 2m LC to LC fiber jumper --24x LC Single-mode fusion connectors Wilson Elementary School --950' 12 strand Single-mode I/O fiber --4x 1u 3 slot fiber patch panel --6x Adapter panel --6x 2m LC to LC fiber jumper --96x LC Single-mode fusion connectors --Install 3/4" PVC will be run on top of awning for pathway to each building --22x 10' stick of 3/4" PVC --6x 3/4" PVC sweep 90 --4x 3/4" PVC LB --2x 4x4 weatherproof box --6x 3/4" threaded coupler --11x 3/4" Clamps	$6,832.90	1	$6,832.90

Phone: 405-523-2162 Email: dlaase@unitedsystemsok.com Web: http://www.unitedsystemsok.com

Single-mode Fiber Cabling		Price	Qty	Ext. Price
Installation-Cabling-Ext	**USI Installation - Fiber Cable** Installation-Cabling - 4x 12-Strand Single-mode Fiber Cable - High School, Wilson ES High School --Pull 12 strands of fiber from the MDF to the Stem IDF. --Terminate, test, and label ***NOTE: Existing duct must be free and clear of any damage or debris. Additional charges will apply for damaged duct. Elementary School --Pull 12 strands of fiber from the MDF to IDF A. --Pull 12 strands of fiber from the MDF to IDF B. --Pull 12 strands of fiber from the MDF to IDF C. --Terminate, test, and label	$11,143.75	1	$11,143.75
Travel-Ext	**USI Travel - Fiber Cable** Related Travel Expenses	$2,340.62	1	$2,340.62
			Subtotal	**$20,317.27**

USI Services		Price	Qty	Ext. Price
Installation-Network Equipment	**USI Installation - Aruba Switches** Installation & Configuration of Network Equipment - 3x Aruba Switches	$1,160.00	1	$1,160.00
Travel	**USI Travel - Aruba Switches** Related Travel Expenses	$290.00	1	$290.00
Installation-Network Equipment	**USI Installation - Vertiv UPS** Installation & Configuration of Network Equipment - 8x Vertiv UPS	$1,160.00	1	$1,160.00
Travel	**USI Travel - Vertiv UPS** Related Travel Expenses	$290.00	1	$290.00
Project Management	**USI Project Management** Project Management - United Systems will assign a project manager with the responsibilities of coordination of all equipment installation and cabling activities. This project manager will have the ability to coordinate the entire project.	$600.00	1	$600.00
			Subtotal	**$3,500.00**

Phone: 405-523-2162 Email: dlaase@unitedsystemsok.com Web: http://www.unitedsystemsok.com

Quote Summary	Amount
Aruba Switches	$33,251.42
Fortinet FG-201G Licenses	$16,336.38
Vertiv UPS	$13,462.12
Single-mode Fiber Cabling	$20,317.27
USI Services	$3,500.00
Total:	**$86,867.19**

*Optional Expenses	One-Time
Aruba Switches	$2,437.66
Fortinet FG-201G Licenses	$12,926.12
Optional Subtotal:	**$15,363.78**

Notice of Tariff Implications on Pricing and Quotes

As we are sure you are aware, the United States has recently implemented additional tariffs on a global scale and the situation remains dynamic. Many of our manufacturer partners have taken steps to help reduce the potential risks and impacts of these tariffs. Despite these measures, the potential exists for pricing and quotes to be impacted by increases without advance warning. We have been receiving notices of tariff-related price increases from our vendor and manufacturer partners almost daily, as well as undefined future increases.

United Systems will always take every precaution and action possible to avoid increases to quotes and proposals delivered to you. However, the fact remains that some of these matters are outside of our control. As of May 1, 2025, price quotes will only be valid for seven (7) days. We will make our best effort to contact you if we receive notice of price increases that will impact a quote or proposal we have delivered to you so that a decision can be made on purchasing prior to the increase.

We value your business and are hopeful that these uncertain conditions will subside sooner rather than later.

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

Phone: 405-523-2162 Email: dlaase@unitedsystemsok.com Web: http://www.unitedsystemsok.com

United Systems, LLC		Duncan Ind School Dist 1	
Signature:	David Laase	Signature:	
Name:	David Laase	Name:	~~Channa Byerly~~ Eric Davis
Title:	Sales Solutions Manager	Title:	~~Superintendent~~ Board President
Date:	02/18/2026	Date:	04/14/2026

United Systems

E-RATE CATEGORY 2 CONTRACT - FUNDING YEAR 2026-2027

This is an Agreement between United Systems, LLC and Duncan Public Schools (Applicant) effective _____, 2026. For setting forth the exclusive terms and conditions by which Applicant will issue Purchase Orders for the purchase and installation of Category 2 E-rate Eligible Services which provide and/or support access to the Internet as evidenced by:

Quote Number __019430_____in the **Amount of $___86,867.19_ for C2 Internal Connections**
Contract # Duncan Public Schools - FY2026-2027-CAT2-IC

PURCHASE ORDERS
Applicant is not obligated to issue any Purchase Orders under this agreement until the approval has been received from the Universal Service Administrative Company (USAC) Schools and Libraries Division (SLD) for E-Rate discounts. Applicant may issue Purchase Orders, which will contain the specific locations receiving services and the timing for services to begin, which will be agreed upon by both parties. Applicant shall have the right by written order to make changes in the work, specifications, or quality, provided any change in price or delivery caused thereby shall be adjusted equitably by mutual agreement. United Systems will provide the Category 2 Services as described.

PAYMENT METHOD
Work at each site is to be invoiced in total when the job has commenced. Payment will be made after satisfactory performance of the contract in accordance with all of the provisions thereof and upon receipt of a properly completed invoice. The School Board reserves the right to withhold any or all payments or portions thereof for the contractor's failure to perform in accordance with the provisions of the contract or any modifications thereto.

GOVERNING LAW
This agreement shall be interpreted and enforced in accordance with the laws of the State of Oklahoma.

TERM
In accordance with E-rate FY2026-2027, this agreement is in effect for the period of July 1, 2026, through (a) June 30, 2027, for recurring services or (b) September 30, 2029, for non-recurring services. This agreement may be extended and otherwise altered to coincide with any funding delays or other unforeseen circumstances that do not allow the contract to be fulfilled within the original stated timeframe. This agreement may also be voluntarily extended annually up to four 1-year renewals through mutual agreement by both parties. This agreement may only be terminated in the event that United Systems is unable or unwilling to perform delivery of associated products and services.

FORCE MAJEURE
Neither United Systems nor Applicant shall be responsible for damages resulting from riots, flood, strikes, Acts of God and/or other foreseen events.

WARRANTY
United Systems will provide a warranty from the manufacturer. United Systems certifies that it has the insurance coverage for General Liability of $1,000,000 combined single limits and Worker's Compensation as required by law. In no event shall United Systems be liable for consequential damages.

EXECUTION
Everyone executing this Agreement on behalf of a party to this agreement represents and personally warrants that he has authority to enter into this Agreement on behalf of such party.

Duncan Public Schools
1740 W Spruce Ave
Duncan, OK 73533
FCC Form 470 #260009456

By _____
Authorized Signature
Date 04/14/2026

United Systems, LLC
5700 N Portland Ave, Suite 201
Oklahoma City, OK 73112
SPIN # 143004698

By David Laase
United Systems Representative
Date April 20, 2026

CATEGORY 2 INTERNAL CONNECTIONS QUOTE

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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

School/Club/Department: SPECIAL SERVICES - CENTRAL OFFICE

Vendor Requested: HALLEY WILKINS

Item Request Description: CONTRACTED SPEECH & LANGUAGE PATHOLOGY SERVICES FOR FY 2026-2027

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

Fund Requested: 11 = General Fund

Budget/Activity Account Requested: 621- IDEA (Federal SPED)

Signature of Requestor/Principal — Date: 4/2/2026

Signature of Budget Director — Date: 4/02/2026

Signature of ~~Assistant~~ Superintendent — Date: APR 0 6 2026

TRENDS Requisition Form

FY 2026-2027 FUND 11 - General Fund

VENDOR NAME & ADDRESS HALLEY WILKINS

VENDOR PHONE & FAX

DESCRIPTION/PURPOSE OF ITEM OR SERVICE CONTRACTED SPEECH & LANGUAGE PATHOLOGY SERVICES FOR 2026-2027

Quantity	Item Number	Description	Unit Price	Amount
1		CONTRACTED SPEECH & LANGUAGE		$40,000.00
		PATHOLOGY SERVICES FOR 2026-2027		0.00
				0.00
				0.00
				0.00
				0.00
			Shipping	0.00

TOTAL AMOUNT REQUESTED $ $ 40,000.00

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
7	11	621	2152	323	239	0000	000	050

LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:

Vendor	Amount
1.	
2.	
3.	

REQUESTOR/SITE: Jennifer Clemmons DATE: 4/2/2026

BUDGET APPROVER: [signature] DATE: 4/3/26

CHANNA BYERLY: Dr Channa Byerly DATE: APR 0 6 2026

Independent Contractor Agreement

This Agreement is entered into between the Duncan Public School District and Halley Wilkins (contractor). CONTRACTOR is specifically trained, experienced, and competent to provide such services.

The parties agree as follows:

1. **Services:** CONTRACTOR agrees to provide services that align with the scope and practice for Speech and Language Pathology as defined by the Oklahoma Board of Examiners, for provision of speech/language therapy services in the public school setting. Services will be provided in accordance with the state of Oklahoma maximum caseload recommendation as per OSDE. Services include direct and indirect activities as they pertain to eligible students on the caseload and in accordance with the Individual Education Plan (IEP), which will define the type and frequency of service that each student is to receive.
2. **Duties of the District:** The DISTRICT shall:
    a. Provide space, equipment, and evaluation materials necessary for the services to be rendered by the CONTRACTOR.
    b. Have no right to control the means and methods by which the CONTRACTOR performs duties.
    c. Alert the CONTRACTOR to any and all federal, state, and local regulations pertaining to the confidentiality of student records.
3. **Compensation:** The DISTRICT shall pay the CONTRACTOR the sum of $75.00 per hour for services performed. Speech and language evaluations, including the administration of formal assessments, shall be billed at a flat rate of $100.00 per evaluation. The CONTRACTOR shall submit an invoice, including hours worked and evaluations completed, by the last working day of each month, with payment to be made within seven (7) business days from the date of invoice submission.
4. **Term:** CONTRACTOR shall commence work on July 1, 2026. The work shall be completed on June 30, 2027.
5. **Termination:** The agreement may be terminated by either party for any reason upon thirty (30) days written notice by certified mail to the other party. Said thirty (30) days shall begin to run upon the receipt of such notice by the receiving party.
6. **Insurance:** CONTRACTOR shall maintain general liability insurance coverage with limits of One Million Dollars ($1,000,000) per occurrence for bodily injury and property damage and provide Duncan Public Schools with proof of said insurance.

DPS Coordinator/Representative:	CONTRACTOR:
Name: Director of Special Ed.	Name: Halley S. Wilkins
Site: Duncan Public Schools	Address [redacted]
Address: PO Box 1548	[redacted]
Duncan, OK 73534	Phone: [redacted]
Phone: 580-255-0686	SSN: [redacted]

Notice shall be effective when received if personally, served or if mailed three days after mailing. Either party must give written notice of change in address.

7. **Approval:** This agreement (1 page total) shall become effective upon its approval by the undersigned persons:

Duncan Public Schools	Halley S. Wilkins
By:	By: Halley S. Wilkins
Date:	Date 3/25/2026

BOARD APPROVED

APR 14 2026

ITEM # 9.N.12.

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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

School/Club/Department: SPECIAL SERVICES - CENTRAL OFFICE

Vendor Requested: HALLEY WILKINS

Item Request Description: CONTRACTED SPEECH & LANGUAGE PATHOLOGY SERVICES FOR FY 2026-2027

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

Fund Requested: 11 = General Fund

Budget/Activity Account Requested: 621 - IDEA (Federal SPED)

Signature of Requestor/Principal — Date: 4/2/2026

Signature of Budget Director — Date: 4/02/2026

Signature of ~~Assistant~~ Superintendent — Date: APR 06 2026

TRENDS Requisition Form

An Ongoing Tradition of Excellence

FY 2026-2027 FUND 11 - General Fund

VENDOR NAME & ADDRESS HALLEY WILKINS

VENDOR PHONE & FAX

DESCRIPTION/PURPOSE OF ITEM OR SERVICE CONTRACTED SPEECH & LANGUAGE PATHOLOGY SERVICES FOR 2026-2027

Quantity	Item Number	Description	Unit Price	Amount
1		CONTRACTED SPEECH & LANGUAGE		$40,000.00
		PATHOLOGY SERVICES FOR 2026-2027		0.00
				0.00
				0.00
				0.00
				0.00
			Shipping	0.00

TOTAL AMOUNT REQUESTED $ $ 40,000.00

YR	FUND	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE
7	11	621	2152	323	239	0000	000	050

LIST QUOTES IN ORDER ATTACHED TO THIS REQUISITION FORM:

Vendor	Amount
1.	
2.	
3.	

REQUESTOR/SITE: Jennifer Clayton DATE: 4/2/2026

BUDGET APPROVER: [signature] DATE: 4/3/26

CHANNA BYERLY: Dr Channa Byerly DATE: APR 06 2026

Independent Contractor Agreement

This Agreement is entered into between the Duncan Public School District and Halley Wilkins (contractor). CONTRACTOR is specifically trained, experienced, and competent to provide such services.

The parties agree as follows:

1. **Services:** CONTRACTOR agrees to provide services that align with the scope and practice for Speech and Language Pathology as defined by the Oklahoma Board of Examiners, for provision of speech/language therapy services in the public school setting. Services will be provided in accordance with the state of Oklahoma maximum caseload recommendation as per OSDE. Services include direct and indirect activities as they pertain to eligible students on the caseload and in accordance with the Individual Education Plan (IEP), which will define the type and frequency of service that each student is to receive.
2. **Duties of the District:** The DISTRICT shall:
    a. Provide space, equipment, and evaluation materials necessary for the services to be rendered by the CONTRACTOR.
    b. Have no right to control the means and methods by which the CONTRACTOR performs duties.
    c. Alert the CONTRACTOR to any and all federal, state, and local regulations pertaining to the confidentiality of student records.
3. **Compensation:** The DISTRICT shall pay the CONTRACTOR the sum of $75.00 per hour for services performed. Speech and language evaluations, including the administration of formal assessments, shall be billed at a flat rate of $100.00 per evaluation. The CONTRACTOR shall submit an invoice, including hours worked and evaluations completed, by the last working day of each month, with payment to be made within seven (7) business days from the date of invoice submission.
4. **Term:** CONTRACTOR shall commence work on July 1, 2026. The work shall be completed on June 30, 2027.
5. **Termination:** The agreement may be terminated by either party for any reason upon thirty (30) days written notice by certified mail to the other party. Said thirty (30) days shall begin to run upon the receipt of such notice by the receiving party.
6. **Insurance:** CONTRACTOR shall maintain general liability insurance coverage with limits of One Million Dollars ($1,000,000) per occurrence for bodily injury and property damage and provide Duncan Public Schools with proof of said insurance.

DPS Coordinator/Representative:
Name: Director of Special Ed.
Site: Duncan Public Schools
Address: PO Box 1548
Duncan, OK 73534
Phone: 580-255-0686

CONTRACTOR:
Name: Halley S. Wilkins
Address [redacted]
Phone: [redacted]
SSN: [redacted]

Notice shall be effective when received if personally, served or if mailed three days after mailing. Either party must give written notice of change in address.

7. **Approval:** This agreement (1 page total) shall become effective upon its approval by the undersigned persons:

Duncan Public Schools

By: [signature]

Date: 04/14/20026

Halley S. Wilkins

By: Halley S. Wilkins

Date 3/25/2026

SCHEDULE A

04/14/26

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

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

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

Bailey Cain
Justin Voight

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

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

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

SCHEDULE A

04/14/26

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

RESIGNATIONS				
Last Name	**First Name**	**Site/Assignment**	**Years of Service**	**Effective**
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		Teacher (2026-27)	Certification/Background	Temporary
		Teacher (2026-27)	Background	Temporary

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

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

Directors:

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

Principals: unassigned

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

Assistant Principals: unassigned

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

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

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

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

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

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

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

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

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

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

42	Wingfield	David	O	PENDING EMERGENCY CERTIFICATION
43	Wood	Misty	A	

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

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

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

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

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

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

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

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

DEGREED SALARY INDEX

JOB TITLE		INDEX
Assistant Superintendent	12 mo.	2.30
Administrative Assistant(s)	12 mo.	1.75
Chief Financial Officer	12 mo.	2.30
Director/Executive Director	12 mo.	1.45 to 2.00
High School Principal	12 mo.	1.95
Athletic Director	12 mo.	1.60 to 1.80
High School Assistant Principal	11 mo.	1.60
Middle School Principal	12 mo.	1.75
Middle School Assistant Principal	11 mo.	1.55
Elementary Principal	11 mo.	1.55
Assistant Elementary Principal	11 mo.	1.40
Pre-K Principal	11 mo.	1.40

Adopted:	January 26, 2000
Revision:	September 12, 2000
Revision:	June 26, 2003
Revision:	July 8, 2003
Revision:	June 8, 2004
Revision:	January 11, 2005
Revision:	June 7, 2005
Revision:	August 9, 2005
Revision:	September 13, 2005
Revision:	May 8, 2007
Revision:	June 26, 2012
Revision:	September 9, 2014
Revision:	March 25, 2015
Revision:	July 14, 2015
Revision:	March 9, 2017
Revision:	April 11, 2017
Revision:	August 14, 2018
Revision:	May 14, 2019
Revision:	January 12, 2021
Revision:	October 11, 2022
Revision:	May 9, 2023
Revision:	March 11, 2025
Proposed:	April 14, 2026

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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

School/Club/Department: Business Office

Vendor Requested: Patten & Odom, CPAs, PLLC

Item Request Description: Temporary Appropriations for FY26-27

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

L McCann — 03-24-2026

Signature of Requestor ~~/Principal~~ — Date

— —

Signature of Budget Director — Date

for Dianne Byers — MAR 2 6 2026

Signature of ~~Assistant~~ Superintendent — Date

Patten & Odom, CPAs, PLLC

2101 N. Willow Ave.
Broken Arrow, OK 74012
Phone Number 918.250.8838
FAX Number 918.250.9853

March 19, 2026

Dear School Administrator:

We have prepared and enclosed a "temporary appropriations" form for the fiscal year 2026-2027, reflecting **estimated** amounts for your school. Please remember these are only estimates and that your final appropriations will vary depending on several factors, which are sometimes unavailable until August or September. Please note the temporary appropriation will be replaced with actual appropriations as soon as your 2026-2027 Estimate of Needs is approved by the Excise board.

It is no longer necessary to publish the Temporary Appropriations.

The following steps should assist you in the process of getting your Temporary Appropriations approved:

Prior to June 30, 2026

1. Present the form to your board at a school board meeting for their approval.
2. Have your School Board President and Board Clerk sign the form in the designated places approximately halfway down the form.
3. The date of the school board meeting in which the form was approved should be entered in the appropriate space on the form.
4. Present the form to the County Clerk of the county in which your school is located.
5. The County Clerk, as Secretary to the Excise Board, will submit the form at the appropriately scheduled time for consideration and approval of the County Excise Board.

Once approved, warrants may be drawn against these appropriations pending action by the Excise Board upon the Estimate of Needs of your school district for the 2026-2027 fiscal year. When the Estimate of Needs for your school district is finally approved, the temporary appropriation amounts will have to be adjusted for any differences between amounts shown on the temporary appropriations and those shown as appropriations on Exhibit Y of your 2026-2027 Estimate of Needs.

If your school district will be the L.E.A. for one or more cooperative programs in the 2026-2027 fiscal year, be sure to verify the temporary appropriations amount shown on this form. If the Cooperative Fund is not listed on this form, or the amount reflected on the form is not a reasonable estimate of your expected cooperative revenues, please call us and we will add or change the form to accommodate your needs.

Cash funds do not have to be included in the temporary appropriations form. Bond funds are also not included. The original sale of the bonds serves as proper authorization of appropriation.

If you have questions, give us a call.

Sincerely,

Patten & Odom, CPAs

Patten & Odom, CPAs, PLLC

TEMPORARY APPROPRIATIONS

For

Duncan Board of Education of Stephens County, Oklahoma
To the County Excise Board
County of Stephens, State of Oklahoma.

Honorable Board Members:

Pursuant to the requirements of 68 O.S. 2011 § 3020, as amended, we herewith submit for your consideration the following request for Fiscal year 2026-27 temporary appropriations, and we hereby respectfully request approval and appropriation therefore as follows, to wit:

Fund	Classifications	2026-27 Estimate Available	Requested Temporary Appropriations
General	Current Expense	$ 36,500,000	$ 36,500,000
Building	Current Expense	2,900,000	2,900,000

Done by the Board of Education of Duncan School District No. I-1 and recorded in the minutes of the Clerk at Duncan, Oklahoma, this _____ day of _____, 2026.

_____ _____
Clerk of Board President of School Board

CERTIFICATION OF THE COUNTY EXCISE BOARD

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the preliminary Estimate of Needs submitted by the Governing Board of said School District and, to the extent that the requested temporary appropriations ascertained to be authorized by law, we have approved the items and amounts indicated in the last column.

Done at _____, Oklahoma, this_____ day of _____, 2026.

COUNTY EXCISE BOARD

_____ _____
Chairman Secretary of County Excise Board

_____ _____
Member Member

BOARD APPROVED

APR 14 2026

ITEM # 20

DUNCAN PUBLIC SCHOOLS - BOARD OF EDUCATION

BOARD AGENDA ITEM

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

School/Club/Department: Business Office

Vendor Requested: Patten & Odom, CPAs, PLLC

Item Request Description: Temporary Appropriations for FY26-27

Dollar Amount Requested (if applicable): N/A

Fund Requested: N/A

Budget/Activity Account Requested: N/A

L McCann — 03-24-2026

Signature of Requestor ~~/Principal~~ — Date

— —

Signature of Budget Director — Date

for Cherie Byers — MAR 26 2026

Signature of ~~Assistant~~ Superintendent — Date

Patten & Odom, CPAs, PLLC

2101 N. Willow Ave.
Broken Arrow, OK 74012
Phone Number 918.250.8838
FAX Number 918.250.9853

March 19, 2026

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Cash funds do not have to be included in the temporary appropriations form. Bond funds are also not included. The original sale of the bonds serves as proper authorization of appropriation.

If you have questions, give us a call.

Sincerely,

Patten & Odom, CPAs

Patten & Odom, CPAs, PLLC

TEMPORARY APPROPRIATIONS

For

STATE OF OKLAHOMA
STEPHENS COUNTY
RECORDED OR FILED
2026 APR 21 PM 12: 13
BOOK_____ PAGE_____
JENNY MOORE
COUNTY CLERK
BY_____ DEPUTY

Duncan Board of Education of Stephens County, Oklahoma
To the County Excise Board
County of Stephens, State of Oklahoma.

Honorable Board Members:

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Building	Current Expense	2,900,000	2,900,000

Done by the Board of Education of Duncan School District No. I-1 and recorded in the minutes of the Clerk at Duncan, Oklahoma, this 14th day of April, 2026.

Clerk of Board

President of School Board

CERTIFICATION OF THE COUNTY EXCISE BOARD

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the preliminary Estimate of Needs submitted by the Governing Board of said School District and, to the extent that the requested temporary appropriations ascertained to be authorized by law, we have approved the items and amounts indicated in the last column.

Done at _____, Oklahoma, this_____ day of _____, 2026.

COUNTY EXCISE BOARD

Chairman

Secretary of County Excise Board

Member

Member

Site Name: Central Office Date: 04 / 08 / 26

Product Description	Model Number	Serial Number	Qty	Condition	Recycle, Dispose, or Transferable
Board Name-Plate, Schreck	—	—	1	Like New	Transferable
Add additional pages as needed.					
Authorized Site Signature: Kelly Henderson					
Date of Board Approval:					

Maintenance acknowledgement

Admin acknowledgement

Before completing the Surplus Form, please initial:

☐ N/A 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: 4/2/26

Product Description	Model Number	Serial Number	Qty	Condition	Surplus or Transferable
DVD Duplicator	N/A	N/A	1	old	Surplus
Extreme PS for Switch	10930A	1841E-41797	1	Outdated	Surplus
Extreme switch	16563	2224N-40502	1	Outdated	Surplus
Extreme Switch	16563	2224N-40486	1	Outdated	Surplus
Extreme Switch	16503	1207G-01462	#2	Outdated	Surplus
~~Video Matrix~~		1215G-04160			
Video Matrix	AC180A	3	1	outdated	Surplus
Dell PC	Optiplex 7010	G79XT # 12	1	Outdated	Surplus
Dell Laptops	6530	N/A	2	Outdated	Surplus
Biamp	Mixpack tt	175123	1	Broken	Surplus
~~Laptop~~ Surface Tablets	N/A	N/A	2	Non-working	Surplus
Dell Monitors	1708FPb	N/A	3	Outdated	Surplus

Add additional pages as needed.

Authorized Site Signature: Bill Adams

Date of Board Approval: Ben Barnhart

Maintenance acknowledgement

Admin acknowledgement

District policy 3003 concerning disposal of surplus personal property states:
Before an item can be surplused, generate a surplus form, sign/date it and send it to the board clerk for approval.

- ☑ When appropriate, offer the items to other sites within in the district (DPS)
- ☑ When appropriate, offer the items to other districts within Stephens County if not needed by DPS
- ☑ When appropriate, offer to the public by sale or dispose/recycle properly.

Retain receipts/documents for 2 years
Surplused items must be documented/tracked in inventory.

Site administrator will notify the Maintenance Director how items were disposed of afterwards.

The district no longer stores materials in a surplus site so in order to dispose of them you'll need to complete the inventory sheet for surplus purposes. Once the form is signed by the site administrator forward to Devera Albertson to go to the Board for approval

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, 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