

Davis Board of Education Regular Board Meeting
Monday, November 10, 2025 6:00 PM
Davis Board of Education, High School, Media Room, 702 S. 4th, Davis, OK 73030

During any properly scheduled open meeting the Davis Board of Education may discuss, make motions, vote to approve or disapprove, vote to table, adopt, reject, reaffirm, rescind, or take no action on any agenda item. The Board may vote to go into executive session to discuss any matter allowed by law.

The Murray County Clerk was notified of the time, date, and place of this meeting as required by law.

1. Call to order and roll call of members.
2. Recognition of Students.
3. Administrators Reports.
4. Superintendent's Report.
5. Consent Agenda
The following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless a 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:
 - 5.a. Approve Minutes of the previous regular board meeting held on October 13th, 2025.
 - 5.b. Approve Minutes of the previous special meeting held on October 29th, 2025.
 - 5.c. Purchase order encumbrances for all funds and change orders.
Approval of General Fund PO #'s 253-277 with a total dollar value of \$23,317.16.
Approval of Sinking Fund 41 PO #1 with a total dollar value of \$32,000.00.
Approval of Bond Fund 37 PO # 6 with a total dollar value of \$900.00.
Approval of Bond Fund 31 PO# 5 with a total dollar value of \$30,000.00
 - 5.d. Approval of Treasurer's report.
 - 5.e. Approval of Activity Fund Report.
6. Discussion and possible board action to approve the 2026 Board Meeting dates.
7. Discussion and Board action to approve the following items as surplus property.
 - 7.a. 2013 Ford F-150 vin# 1FTMFCMXDKE75704.
 - 7.b. Old travel bags.
 - 7.c. Plus Size older clothing.
 - 7.d. Old weights and outdated weight equipment.
8. Discussion and possible board action to approve and out-of-state trip for Mr. Sapp to go with an Ag student exhibiting livestock in Phoenix, AZ over Christmas Break at the Arizona National Livestock Show.

9. Discussion and possible board action to approve updating existing policies and adding new policies listed below:
 - 9.a. Executive Session - BEC
 - 9.b. Open Records Request - GBA
 - 9.c. Public Record Access Request Oklahoma Open Records Act - GBA-E
 - 9.d. Behavioral Threat Assessment - CKAK
 - 9.e. Behavioral Threat Assessment Checklist - CKAK-E
 - 9.f. Due Process For Administrators - DOB
10. Discussion and possible board action to approve Andrea Raper as the JOM Higher Ed Outreach Coordinator for the FY 2025-2026 school year as authorized by JOM Committee.
11. Discussion and possible board action to approve stipends for Diane Birkes as Homecoming Activities Coordinator and Senior Nights events Coordinator.
12. Discussion and possible board action to approve the Certified Salary Schedule for the 2025-2026 school year.
13. Vote to convene into proposed executive session pursuant to O.S. Section 307 (b)(2,3) and 70 O.S. Section 5-118 of the Open Meetings Act to discuss:
 - 13.a. Conduct ongoing evaluation of the Superintendent.
14. Acknowledge the board's return to open session.
15. Statement of minutes of executive session.
16. New Business
17. Adjourn

Posted on ____ day of _____, 20__ at _____ .m., at the front door of the Administration Building, Davis Public Schools, Davis, Oklahoma.

Posted by _____

Davis Elementary Principal's Report November 2025



Elementary News:

>Word of Month: Responsibility

>Quote: You are always responsible for how you act. No matter how you feel. Remember that.
~Robert Tew

>We celebrated Unity Day October 22. We wore Orange to show that we stand together for kindness, acceptance, and inclusion to prevent bullying.

>Red Ribbon Week was October 27-31. We celebrated with district wide themed dress up days centered around being Drug Free. Davis Elementary enjoyed a special assembly presented by the Byng Basketball/Gymnastics School Team who performed stunts and dribbling routines with a Drug Free message.

>Mrs. Digby's fourth grade class led our November Rise and Shine which was held November 10th. Ryan Edmondson was also on hand to present grant awards to the elementary teachers from the Davis Public School Foundation.

>The teachers have worked diligently to align our curriculum standards this year. Our primary goal at present is to refine our reading curriculum, use data to drive instruction for all students, provide effective intervention strategies, and monitor growth for all students. We are also happy to welcome assistance from Lolly Cole, a Reading Instructional Interventionist from the State Department. Lolly meets with our teachers once a month to assist them with whatever needs they have for their specific classroom or grade level. Lolly has been a wonderful resource for myself, our teachers, and our school system. We are also thankful Ms. Allen and her work with our kiddos. She has worked to get our benchmark testing done and also helps with progress monitoring. Ms. Allen has also created Amira challenges to reward our students for working hard to achieve their personal Amira goals. We are so grateful for Ms. Allen. We are working to refine all areas of our curriculum, and our teachers are taking this very seriously and working to do their best for our kiddos.. However, I feel that breaking it up into small goals will enable us to drive and incorporate positive and effective changes that will make us better and be the best for our students. I applaud our staff for their efforts, their willingness to put in the work, and for the grace they have shown this year.

Upcoming November Events

- *Nov. 3-14: Builders Club Food Drive
- *Nov. 10-14: Elementary Book Fair
- *Nov. 11: Veteran's Day
- *Nov. 12: Fall Arts Festival: DPS Art Department
- *Nov. 13: World Kindness Day
- *Nov. 12: Kona Ice orders/money Due
- *Nov. 13: Kona Ice Day
- *Nov. 14: Beautiful Day
- *Nov. 14: 3rd Grade Musical: 9:00 Elementary Performance/1:00 Parent Performance
- *Nov. 18: Picture Retakes
- *Nov. 19: PK/K Trip to Seminole Museum
- *Nov. 20: College Day
- *Nov. 21: Flashlight Friday
- *Nov. 24-28: Thanksgiving Break



Davis Middle School

Principal's Report

November 2025

- Red Ribbon Week was celebrated by all with themed dress up days. It was a great way to remind students to always be drug free.
- Parent/Teacher conferences were a success! Teachers made contact with parents of all students and visited one on one with parents of students who are struggling.
- Our 7th and JH football season have ended with very successful years.
- 7th and JH basketball and wrestling are now practicing, with basketball tipping off this month.
- Our 6th grade basketball teams were in the Paoli Tournament and both did very well. The girls were the champions and the boys were runners up.
- Grade Level Counts
 - 6th - 52
 - 7th - 66
 - 8th - 59
- October students of the month
 - 6th - Bryer Thompson, Alivia Avery
 - 7th - Reno Sampson, Isabelle Bryant
 - 8th - Jeffrey Buckaloo, Kenleigh Cowan

Thanks for all you do!
Go Wolves



Davis High School Principal's Report

- Parent Teacher conferences went well, and I feel like we have a good level of communication with all of our teachers, students and parents.
- 61 Students took the ACT on the 28th which is going to be very beneficial to get some baseline data for a lot of our students so we can evaluate strengths and deficiencies.
- Mrs. White, the Executives and Synergy did a great job with the Dessert Theatre!
- Our Art students all placed in the ECU chalk festival.
- Shaylie Alexander was Superior at State Color Guard
- Heidi Schroeder and Caleb Horton both qualified and competed in the State Cross Country Meet.
- Veterans Day Breakfast and program is scheduled and we look forward to honoring these men and women. Thank you Coach Brown for organizing!
- PEC representatives were on campus talking to interested students about their Washington tours.
- Our Eligibility list looks really good, which is a product of our teachers caring for their kids, and the students showing up to work each day.
- Sophomores are attending the SOTC campus on the 19th for their tours.
- Win The Day Wednesday has been great and our Wolf of Excellence Winners are Bryce Tuttle, Alivia Parsons, Oaklie Ward, Alayna Webb, Tyler Stout, Jayveon Howard, Emerson Henley, Maxx Hammer, Jaxon Wright and Britton Pruet!

Thank you for all you do!

Win The Day, and Go Wolves!
Trey Owens

Davis Public Schools

Special Education Director's Report

November 2025

Our Special Education Department continues to thrive under the leadership of a strong and dedicated team. Over the past several years, we have built a solid foundation rooted in collaboration, flexibility, and mutual support. Even when changes arise—such as the recent role adjustments with paras—our team quickly adapts to ensure that students' needs remain our top priority.

The recent Butter Braid Bread and Fields cookie dough sales were very successful, providing valuable funds to support student needs and classroom initiatives. Our next Special Olympics event will be held in Sulphur on November 12th and will feature basketball. These events allow our students to develop athletic skills, social connections, and confidence while representing Davis Public Schools.

Mrs. Stout's students recently showcased their creativity with their annual *Spooktacular Soups* project. This year's menu included *Frankenstein Vomit* (split pea soup) and *Scary Soup*. The students proudly invited anyone brave enough to come sample their spooky creations at lunch! In addition to their culinary adventures, the class recently completed a sewing unit, creating their own pillows, and are now beginning to learn the skill of hemming clothing—an essential life skill that builds fine motor control, patience, and independence.

Our Secondary Transition students continue to impress with their dedication and strong work ethic. Nearly every day, staff share "brag reports" highlighting their accomplishments and positive attitudes.

Our Adaptive PE class has been an outstanding addition to the district this year, providing opportunities that have long been needed for our students. The benefits of movement and exercise for both body and mind are remarkable, and the class integrates activities that support Special Olympics training and skill development. Currently, our Secondary Life Skills students are designing and sewing Velcro dot shirts to use in a fun, interactive "Laser Tag" game—an inventive activity that combines teamwork, coordination, and creativity. Their enthusiasm and imagination continue to inspire us all, and we are incredibly proud of their accomplishments.

Recognizing the importance of staff well-being, our department recently held a casual get-together. It was a refreshing opportunity to step away from "school mode," enjoy some treats, and simply spend time together as a team last week after school.

Through ongoing communication, trust, and teamwork, our special education staff continues to rise to every occasion. We are truly blessed to have such a cohesive and caring group—one that functions like a family and continually goes above and beyond for our students and for one another.

Sincerely,
Mrs. Hale

Davis Board of Education Regular Board Meeting
Monday, October 13, 2025 6:00 PM
Davis Board of Education, High School, Media Room
702 S. 4th
Davis, OK 73030

1. Call to order and roll call of members.

Attendance Taken at 6:02 PM.

Bubba Bolding: Present

Chad Fielding: Present

Lee Henley: Absent

Jeremy Hoffman: Present

Ryan Oden: Present

Present: 4, Absent: 1.

Board President Bubba Bolding called meeting to order at 6:02pm. Superintendent Jamea Gilbert, Board Members Bubba Bolding, Jeremy Hoffman, Chad Fielding and Ryan Oden were all present for the meeting.

2. Recognition of Students.

Middle School Principal Jeff Brown recognized his students of the month and Elementary Principal Tammie Webb recognized her students at this time.

3. Administrators Reports.

Principal Jeff Brown gave his Middle School report on items for the month of October. Pathway church hosted See you at the Pole here on campus serving breakfast and leading the fellowship. Middle School teachers are working more with daily classroom activities. Davis 8th graders attended a visit to Rose State College as part out the Gear up for Life Grant. Students learned about all opportunities Rose State has to offer. Middle School builders Club officers were announced this month.

4. Superintendent's Report.

Superintendent Jamea Gilbert gave her report. She spoke about Fall break coming up and that Mid Term test had been given. Also a representative from Murray State was here to help our Emergency Certified Teachers work on getting their certificates.

5. Presentation and review the student dropout and remediation report as required by the State Department of Education.

Ms. Gilbert gave the presentation and review of the student dropout and remediation report as required by the State Department of Education. She went over the date as presented on the

attachments included in the agenda. She went over our ACT average. She explained that there was a coding issue reported prior on our data that has been corrected. We only had 2 dropouts.

6. Consent Agenda

The following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote unless a 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 was made by Ryan Oden and seconded by Chad Fielding to approve the Consent Agenda items 6a.-6f. Motion was approved. Votes are as follows. This motion, made by Ryan Oden and seconded by Chad Fielding, passed.

Bubba Bolding: Yes

Chad Fielding: Yes

Lee Henley: Absent

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 4, No: 0, Absent: 1

a. Agenda as part of the minutes.

b. Minutes of the previous regular meeting.

c. Purchase order encumbrances for all funds and change orders.

General Fund PO #'s 233-252 with a total of \$38,757.92

Bond Fund 31 PO# 4 with a total of \$14,700.00

Bond Fund 37 PO# 5 with a total of \$118,000.00

d. Treasurer's report.

e. Activity Fund Report.

f. Substitutes

7. Board to consider and take action upon a Resolution authorizing the leasing of certain real property to the Murray County Educational Facilities Authority, and authorizing the President, Clerk and Superintendent to execute any and all documents related to the Ground Lease Agreement and the transaction.

Motion was made by Bubba Bolding and seconded by Chad Fielding to approve Resolution authorizing the leasing of certain real property to the Murray County Educational Facilities Authority, and authorizing the President, Clerk and Superintendent to execute any and all documents related to the Ground Lease Agreement and the transaction. Motion was approved. Votes are as follows. This motion, made by Bubba Bolding and seconded by Chad Fielding, passed.

Bubba Bolding: Yes

Chad Fielding: Yes
Lee Henley: Absent
Jeremy Hoffman: Yes
Ryan Oden: Yes
Yes: 4, No: 0, Absent: 1

Ryan McDonald a representative from Stephen H. McDonald and Associates Inc. presented the Resolution of the Ground Lease Agreement and the Sub Lease Agreement.

8. Board to consider and take action upon a Resolution authorizing the acceptance of a Sublease Agreement whereby the Murray County Educational Facilities Authorize will sublease certain real property and improvements thereto to the district and authorizing and directing the President, Clerk and Superintendent to execute any and all documents related to the Sublease Agreement and the transaction.

Motion was made by Ryan Oden and seconded by Jeremy Hoffman to approve the Resolution authorizing the acceptance of a Sublease Agreement whereby the Murray County Educational Facilities Authorize will sublease certain real property and improvements thereto to the district and authorizing and directing the President, Clerk and Superintendent to execute any and all documents related to the Sublease Agreement and the transaction. Motion was approved. Votes as follows. This motion, made by Ryan Oden and seconded by Jeremy Hoffman, passed.

Bubba Bolding: Yes
Chad Fielding: Yes
Lee Henley: Absent
Jeremy Hoffman: Yes
Ryan Oden: Yes
Yes: 4, No: 0, Absent: 1

Board and Superintendent at this time, igned all documents necessary to carry out these approvals of items #7 and #8.

9. Board discussion and possible action to approve an out of state field trip for 1st Grade to Gainesville, Texas to the Frank Buck Zoo for November 2025.

Motion was made by Ryan Oden and seconded by Chad Fielding to approve an out of state field trip for 1st Grade to Gainesville, Texas to the Frank Buck Zoo for November 2025. Motion was approved. Votes are as follow. This motion, made by Ryan Oden and seconded by Chad Fielding, passed.

Bubba Bolding: Yes
Chad Fielding: Yes
Lee Henley: Absent
Jeremy Hoffman: Yes
Ryan Oden: Yes

Yes: 4, No: 0, Absent: 1

10. Discussion and possible action to establish a flat on-line payment convenience fee for child nutrition payments of \$4 to be deposited into miscellaneous activity fund account.

Motion was made by Jeremy Hoffman and seconded by Ryan Oden to approve to establish a flat on-line payment convenience fee for child nutrition payments of \$4 to be deposited into miscellaneous activity fund account. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Ryan Oden, passed.

Bubba Bolding: Yes
Chad Fielding: Yes
Lee Henley: Absent
Jeremy Hoffman: Yes
Ryan Oden: Yes

Yes: 4, No: 0, Absent: 1

11. Discussion and possible board action to approve the Indian Education Tutors List for the 2025-2026 school year.

Motion was made by Jeremy Hoffman and seconded by Ryan Oden to approve the Indian Education Tutors List for the 2025-2026 school year. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Ryan Oden, passed.

Bubba Bolding: Yes
Chad Fielding: Yes
Lee Henley: Absent
Jeremy Hoffman: Yes
Ryan Oden: Yes

Yes: 4, No: 0, Absent: 1

12. Board discussion and action to approve the Estimate of Needs that were approved by the Murray County Excise Board for the 2025-2026 school year.

Motion was made by Robert Bolding and seconded by Jeremy Hoffman to approve the Estimate of Needs that were approved by the Murray County Excise Board for the 2025-2026 school year. This motion, made by Bubba Bolding and seconded by Jeremy Hoffman, passed.

Bubba Bolding: Yes
Chad Fielding: Yes
Lee Henley: Absent
Jeremy Hoffman: Yes
Ryan Oden: Yes

Yes: 4, No: 0, Absent: 1

13. Board discussion and possible action to approve the 2025-2026 General, Building and Child Nutrition Fund Budgets.

Motion was made by Jeremy Hoffman and seconded by Ryan Oden to approve the 2025-2026 General, Building and Child Nutrition Fund Budgets. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Ryan Oden, passed.

Bubba Bolding: Yes
Chad Fielding: Yes
Lee Henley: Absent
Jeremy Hoffman: Yes
Ryan Oden: Yes
Yes: 4, No: 0, Absent: 1

14. Board discussion and possible board action to approve 2026 School Election Resolution.

Motion was made to by Bubba Bolding and seconded by Ryan Oden to approve the 2026 school Election Resolution. Motion was approved. Votes are as follows. This motion, made by Bubba Bolding and seconded by Ryan Oden, passed.

Bubba Bolding: Yes
Chad Fielding: Yes
Lee Henley: Absent
Jeremy Hoffman: Yes
Ryan Oden: Yes
Yes: 4, No: 0, Absent: 1

15. Board discussion and possible action to approve closure of specific voting precincts for the Board Member Election.

Motion was made by Ryan Oden and seconded by Chad Fielding to approve closure of specific voting precincts for the Board Member Election. Motion was approved. Votes are as follows. This motion, made by Ryan Oden and seconded by Chad Fielding, passed.

Bubba Bolding: Yes
Chad Fielding: Yes
Lee Henley: Absent
Jeremy Hoffman: Yes
Ryan Oden: Yes
Yes: 4, No: 0, Absent: 1

Board voted to approve closing Precinct 250016 - No Persons and Precinct 500012 - No Persons.

16. Vote to convene into proposed executive session pursuant to 25 O.S. Section 307 (b)(2,3,4) and 70 O.S. Section 5-118 of the Open Meetings Act to discuss:

Motion was made by Bubba Bolding and seconded by Jeremy Hoffman to convene into proposed executive session to discuss items 16a and 16b. Motion was approved. Votes are as follows. This motion, made by Bubba Bolding and seconded by Jeremy Hoffman, passed.

Bubba Bolding: Yes
Chad Fielding: Yes
Lee Henley: Absent
Jeremy Hoffman: Yes
Ryan Oden: Yes
Yes: 4, No: 0, Absent: 1

Board convened into executive session at 6:40pm.

- a. To have confidential discussions with the Board's attorney by telephone about a pending action, matter or dispute upon the advice of the Board's counsel that disclosure will seriously impair the ability of the Board to process or address the action, matter, or dispute, in the public interest.
- b. Conduct ongoing evaluation of the Superintendent.

17. Acknowledge the board's return to open session.

Board returned from executive session at 8:02pm. Board President Bubba Bolding and Board Members Jeremy Hoffman, Ryan Oden, Chad Fielding and Superintendent Jamea Gilbert were present during executive session.

18. Statement of minutes of executive session.

Board President Bubba Bolding stated that minutes were taken during executive session and upon return given to the minutes clerk Shelly Bumgarner in a sealed envelope. Items 16a and 16b were discussed during executive session. Bolding stated that no actions were taken during the executive session.

19. Discussion and possible board action regarding the contract with CWA Group.

Motion was made by Ryan Oden and seconded by Chad Fielding to approve terminating the contract with CWA for, cause, as recommended by the Superintendent Jamea Gilbert, and to direct the Superintendent to notify CWA of this action. Motion was approved. Votes are as follows. This motion, made by Ryan Oden and seconded by Chad Fielding, passed.

Bubba Bolding: Yes
Chad Fielding: Yes
Lee Henley: Absent
Jeremy Hoffman: Yes
Ryan Oden: Yes
Yes: 4, No: 0, Absent: 1

20. New Business

No new business at this time.

21. Adjourn

Motion was made by Ryan Oden and seconded by Chad Fielding to adjourn. Motion was approved. Votes are as follows. This motion, made by Ryan Oden and seconded by Chad Fielding, passed.

Bubba Bolding: Yes
Chad Fielding: Yes
Lee Henley: Absent
Jeremy Hoffman: Yes
Ryan Oden: Yes
Yes: 4, No: 0, Absent: 1

Meeting was adjourned at 8:03pm.

Bubba Bolding

Ryan Oden

Jeremy Hoffman

Lee Henley

Chad Fielding

Minutes Clerk

Davis Board of Education Special Meeting
Wednesday, October 29, 2025 6:00 PM
Davis Board of Education, High School, Media Room
702 S. 4th
Davis, OK 73030

1. Call meeting to order.

Attendance Taken at 6:00 PM.

Bubba Bolding: Present

Chad Fielding: Present

Lee Henley: Present

Jeremy Hoffman: Present

Ryan Oden: Present

Present: 5.

2. Roll call.

3. Board to consider and take possible action to approve Unity Design Studio as architect for capital projects for Davis Public Schools.

Motion was made by Jeremy Hoffman and seconded by Chad Fielding to approve Unity Design Studio as architect for capital projects for Davis Public Schools. Motion was approved. Votes are as follows. This motion, made by Jeremy Hoffman and seconded by Chad Fielding, passed.

Bubba Bolding: Yes

Chad Fielding: Yes

Lee Henley: Yes

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 5, No: 0

4. Adjourn

Motion was made by Lee Henley and seconded by Jeremy Hoffman to adjourn. Motion was approved. Votes are as follows. This motion, made by Lee Henley and seconded by Jeremy Hoffman, passed.

Bubba Bolding: Yes

Chad Fielding: Yes

Lee Henley: Yes

Jeremy Hoffman: Yes

Ryan Oden: Yes

Yes: 5, No: 0

Meeting was adjourned at 6:33pm.

Bubba Bolding

Ryan Oden

Jeremy Hoffman

Lee Henley

Chad Fielding

Minutes Clerk

DAVIS PUBLIC SCHOOL

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 253 - 999, Fund(s): GEN FUND-FOR OP 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	253	10/14/2025	18752	TREVIPAY	CAREER TECH DB TV MOUNT SYSTEMN FOR CLASSROOM	349.36
11	254	10/14/2025	18752	TREVIPAY	MISC BLDG AND CUSTODIAL SUPPLIES	445.10
11	255	10/14/2025	18752	TREVIPAY	AVIATION SUPPLIES FOR TEACHING	185.38
11	256	10/14/2025	16890	DUNCAN PUBLIC SCHOOLS	DPS TRANSPORTATION SPECIAL ED STUDENT TO OSD	2,000.00
11	257	10/14/2025	88193	TRACY L DOOLAN	613 FUNDS HOTEL DOOLAN	291.65
11	258	10/14/2025	15412	DAVIS ELEMENTARY LIBRARY	INDIAN ED TITLE VI ELEM SCHOLASTIC BOOK FAIR	3,540.00
11	259	10/14/2025	17135	DAVIS MIDDLE SCHOOL LIBRARY	INDIAN ED TITLE VI MIDDLE SCH SCHOLASTIC BOOK FAIR	1,890.00
11	260	10/14/2025	18759	DAVIS HIGH SCHOOL	INDIAN ED TITLE VI HS SCHOLASTIC BOOK FAIR	2,100.00
11	261	10/14/2025	18706	PROSPERITY BANK	CAREER TECH SUPPLIES FOR VARIQUEST PRINTER	1,614.93
11	262	10/14/2025	17879	DAVIS PRE K	JOM DAVIS PRE-K SUPPLY FEE	520.00
11	263	10/14/2025	13223	DAVIS KINDERGARTEN	JOM SUPPLY FEE KINDERGARTEN	720.00
11	264	10/14/2025	99106	DAVIS 1ST GRADE	JOM 1ST GRADE SUPPLY FEE	640.00
11	265	10/14/2025	17245	DAVIS 2ND GRADE	JOM 2ND GRADE SUPPLY FEE	800.00
11	266	10/14/2025	17246	DAVIS 3RD GRADE	JOM 3RD GRADE SUPPLY FEE	800.00
11	267	10/14/2025	18706	PROSPERITY BANK	MISC CAMPUS SUPPLIES	3,000.00
11	268	10/14/2025	18706	PROSPERITY BANK	REGISTRATION DUES AET &AFF	563.00
11	269	10/14/2025	18706	PROSPERITY BANK	C.F. CAREER TECH REGIS HOTEL TRAVEL & MEALS	280.00
11	270	10/14/2025	18706	PROSPERITY BANK	D.B. CAREER TECH CONFERENCE REGIST HOTEL AND MEAL	71.00
11	271	10/14/2025	18706	PROSPERITY BANK	POSTAGE AND MAILING FEES	106.53
11	272	10/14/2025	18706	PROSPERITY BANK	MS&HS VOCAL CLASSROOM SUPPLIES	388.02
11	273	10/14/2025	18706	PROSPERITY BANK	ELEM VOCAL CLASSROOM SUPPLIES PROPS ETC	136.44
11	274	10/14/2025	18706	PROSPERITY BANK	STARLINK INTERNET AND ROUTER SERVICE FOOTBALL	1,688.00
11	275	10/14/2025	18706	PROSPERITY BANK	HOTEL AND MEALS AG SAPP	285.99
11	276	10/14/2025	18706	PROSPERITY BANK	INSTRUCTIONAL AG SUPPLIES	801.76
11	277	10/14/2025	18706	PROSPERITY BANK	YEARBOOK SUPPLIES INK CARTRIDGES	100.00

Non-Payroll Total:	\$23,317.16
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$23,317.16
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Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 5 - 999, Fund(s): BOND FUND 31 2025 BUILDING ISSUE

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	5	10/14/2025	18761	UNITY STUDIO,LLC	ARCHITECTURE AND ENGINEERIG SERVICES	30,000.00 ✓
Non-Payroll Total:						\$30,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$30,000.00

DAVIS PUBLIC SCHOOL

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 6 - 999, Fund(s): BOND FUND 37 CONST 2016

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	6	10/14/2025	230	JOHNSON CONSTRUCTION COMPANY	REPAIRS LABOR AND MATERIALS IN BUILDINGS/CAMPUS	900.00 ✓
Non-Payroll Total:						\$900.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$900.00

DAVIS PUBLIC SCHOOL

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 999, Fund(s): SINKING 41

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	1	10/14/2025	15887	UMB CORPORATE TRUST DEPT	QT90 SEMI ANNUAL INTEREST PAYMENT 2024BB	32,000.00 ✓
Non-Payroll Total:						\$32,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$32,000.00

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP 11, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 10/14/2025 - 6/30/2026, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
27	07/01/2025	19	CCOSA	REGISTRATION FEES	599.00 ✓
44	07/01/2025	17481	HEAVY DUTY REPAIR LLC	BUSS AND VEHICLE REPAIRS AND PARTS	500.00 ⚡
56	07/01/2025	228	JAMES SUPPLY COMPANY	INSTRUCTIONAL SUPPLIES AG	550.00 •
90	07/01/2025	491	OSSBA	UNEMPLOYMENT/EMPLOYMENT REPLENISHMENT	2,000.00 ✓
106	07/01/2025	320	QUILL CORPORATION	MISC OFFICE SUPPLIES	200.00 ✎
110	07/01/2025	13251	RENAISSANCE LEARNING, INC	AR ACCELERATED READER AND STAR LITERACY /MATH	-800.00 ⚡
114	07/01/2025	13007	SCHOLASTIC CLASSROOM MAGAZINE	5TH GRADE STORY WORKS SCIENCE STORY WORKS	-240.63 ✎
136	07/01/2025	18500	ACTION BASED LEARNING	AWARE SUPPLIES FOR STUDENTS CALMING AREA ETC	-3,500.00 ⚡
145	07/01/2025	17201	VISA CARD MEMBER SERVICES	OSSBA CONFERENCE HOTELS AND MEALS SUPER AND BOARD	-290.74 ⚡
148	07/01/2025	18706	PROSPERITY BANK	CLASSROOM AND COMPUTER SUPPLIES FOSTER	-325.00 •
149	07/01/2025	17201	VISA CARD MEMBER SERVICES	REGISTRATION HOTEL TRAVEL AND MEAL EXPENSES	-16.00 ⚡
163	07/01/2025	17201	VISA CARD MEMBER SERVICES	MISC CAMPUS SUPPLIES	6,300.00 ⚡
169	07/01/2025	17446	FUNDS FOR LEARNING	E RATE CONSULTING	300.00 ✎
174	07/01/2025	13243	WAL MART CAPITAL ONE	CUSTODIAL AND MISC BLD /OFFICE SUPPLIES	-445.10 ⚡
175	07/01/2025	13243	WAL MART CAPITAL ONE	CAREER TECH TV AND MOUNT SYSTEM FOR CLASSROOM	-349.36 ✎
189	07/15/2025	17201	VISA CARD MEMBER SERVICES	613 FUNDS HOTEL AND MEALS DOOLAN	-244.51 ⚡
190	07/15/2025	17230	ARBUCKLE FAMILY HEALTH	BUS PHYSICALS 25-26	400.00 ⚡
195	07/15/2025	12858	FRANKLIN COVEY CLIENT SALES, INC	TEACHERS GUIDE BOOK TEACHING THE CHOICE IS YOURS	-70.00 ⚡
203	07/15/2025	228	JAMES SUPPLY COMPANY	TORCH FOR PLASMA CAM	250.00 ⚡
228	08/12/2025	13243	WAL MART CAPITAL ONE	AVIATION CLASSROOM SUPPLIES	-185.38 ⚡
229	08/12/2025	15019	BUSINESS PROFESSIONAL OF AMERICA	BPA NATIONAL DUES MIDDLE SCHOOL CAREER TECH	341.00 ✎
238	09/10/2025	18734	TURF TANK	FIELD PAINTER MARKER FOOTBALL FIELD	-1,933.32 ✓
239	09/10/2025	482	LAKESHORE LEARNING MATERIALS	JOM ENGLISH LANG DEVELOPMENT CARDS	-10.50 ⚡
242	09/10/2025	17201	VISA CARD MEMBER SERVICES	JOM SUPPLIES STORAGE CABINET	-119.99 ⚡
243	09/10/2025	17201	VISA CARD MEMBER SERVICES	JOM AFTER SCHOOL TUTORING SUPPLIES	-0.39 ✓

Non-Payroll Total:	\$2,909.08
Payroll Total:	\$6,919.21
Report Total:	\$9,828.29

Change Order Listing

Options: Fund(s): BUILDING 21, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 10/14/2025 - 6/30/2026, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
11	07/01/2025	17041	HAMMOND FIRE SYSTEMS	ANNUAL FIRE SPRINKLER INSPECTIONS	200.00
Non-Payroll Total:					\$200.00
Payroll Total:					\$0.00
Report Total:					\$200.00

	July	August	September	October	November	December	January	February	March	April	May	June	2025-2026	2024-2025	Difference
Beginning Balance	\$174,900.80	\$ 141,862.26	\$ 111,142.37	\$ 56,874.56	\$ 15,600.76	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$174,900.80	\$124,911.66	\$ 49,989.14
Revenue:															
Local	\$ 4,172.34		\$ 4,266.29	\$ 685.31									\$ 9,123.94	\$ 40,136.74	\$ (31,012.80)
Interest	\$ 4,914.41	\$ 5,531.98	\$ 5,399.97	\$ 4,811.97									\$ 20,658.33	\$ 3,301.29	\$ 17,357.04
State Dedicated			\$ 593.03										\$ 593.03		\$ 593.03
State Appropriated															
Rental of Property														\$ 1,300.00	\$ (1,300.00)
Investments				\$ 4,499.60									\$ 4,499.60		\$ 4,499.60
Insurance Loss															
Total Revenue	\$ 9,086.75	\$ 5,531.98	\$ 10,259.29	\$ 9,996.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34,874.90	\$ 44,738.03	\$ (9,863.13)
Total Cash Available	\$ 183,987.55	\$ 147,394.24	\$ 121,401.66	\$ 66,871.44	\$ 15,600.76	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ 209,775.70	\$ 169,649.69	\$ 40,126.01
Requirements:															
Salaries	\$ -			\$ 10,298.92	\$ 10,298.92								\$ 20,597.84	\$ 29,799.72	\$ (9,201.88)
Benefits				\$ 5,128.64	\$ 5,128.55								\$ 10,257.19	\$ 11,375.44	\$ (1,118.25)
Purchased Prof Svcs													\$ -		\$ -
Purchased Property Svcs	\$ 18,686.93	\$ 25,526.67	\$ 55,487.10	\$ 14,257.32									\$ 113,958.02	\$ 98,582.53	\$ 15,375.49
Other Purchased Svcs													\$ -		\$ -
Supplies & Materials	\$ 23,438.36	\$ 10,725.20	\$ 9,040.00	\$ 21,585.80	\$ 225.53								\$ 65,014.89	\$ 106,034.29	\$ (41,019.40)
Property													\$ -		\$ -
Other Objects													\$ -		\$ -
Other Uses of Funds													\$ -		\$ -
Total Expenditures	\$ 42,125.29	\$ 36,251.87	\$ 64,527.10	\$ 51,270.68	\$ 15,653.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 209,827.94	\$ 245,791.98	\$ (35,964.04)
Monthly Balance FY26	\$ 141,862.26	\$ 111,142.37	\$ 56,874.56	\$ 15,600.76	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (76,142.29)	\$ 76,090.05
Monthly Balance FY25															
Difference	\$ 141,862.26	\$ 111,142.37	\$ 56,874.56	\$ 15,600.76	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (52.24)	\$ (76,142.29)	\$ 76,090.05

	July	August	September	October	November	December	January	February	March	April	May	June	2025-2026	2024-2025	Difference
Beginning Balance	\$108,750.91	\$ 105,490.21	\$ 102,447.14	\$ 70,850.04	\$ 133,984.19	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 108,751.91	\$167,142.58	\$ (58,390.67)
Revenue:															
Local													\$ -	\$ 347.76	\$ (347.76)
County													\$ -	\$ -	\$ -
State Dedicated													\$ -	\$ -	\$ -
State Appropriated													\$ -	\$ -	\$ -
Federal				\$ 784.36	\$ 1,372.69								\$ 2,157.05	\$ 13,764.25	\$ (11,607.20)
Breakfast				\$ 12,617.94									\$ 12,617.94	\$ 15,733.75	\$ (3,115.81)
Lunch				\$ 57,000.75									\$ 57,000.75	\$ 36,918.13	\$ 20,082.62
Total Revenue	\$ -	\$ -	\$ 784.36	\$ 70,991.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 71,775.74	\$ 66,763.89	\$ 5,011.85
Total Cash Available	\$ 108,750.91	\$ 105,490.21	\$ 103,231.50	\$ 141,841.42	\$ 133,984.19	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 180,527.65	\$ 233,906.47	\$ (53,378.82)
Requirements:															
Salaries			\$ 2,475.60	\$ 2,475.60	\$ 2,475.60								\$ 7,426.80	\$ 7,887.98	\$ (461.18)
Benefits			\$ 1,321.66	\$ 1,288.81	\$ 1,288.81								\$ 3,899.28	\$ 3,923.72	\$ (24.44)
Purchased Prof. Svcs													\$ -	\$ -	\$ -
Purchased Property Svcs	\$ 850.00	\$ 160.75	\$ 371.14	\$ 456.88									\$ 1,838.77	\$ 962.20	\$ 876.57
Other Purchased Svcs	\$ 543.78	\$ 39.23	\$ 39.23	\$ 39.90									\$ 662.14	\$ 155.25	\$ 506.89
Supplies & Materials	\$ 1,866.92	\$ 2,843.09	\$ 28,173.83	\$ 3,596.04									\$ 36,479.88	\$ 113,388.42	\$ (76,908.54)
Property													\$ -	\$ 9,800.00	\$ (9,800.00)
Other Objects													\$ -	\$ -	\$ -
Other Uses of Funds													\$ -	\$ -	\$ -
Total Expenditures	\$ 3,260.70	\$ 3,043.07	\$ 32,381.46	\$ 7,857.23	\$ 3,764.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,306.87	\$ 136,117.57	\$ (85,810.70)
Monthly Balance FY25	\$ 105,490.21	\$ 102,447.14	\$ 70,850.04	\$ 133,984.19	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 130,220.78	\$ 97,788.90	\$ 32,431.88
Monthly Balance FY24															
Difference	\$ 105,490.21	\$ 102,447.14	\$ 70,850.04	\$ 133,984.19	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 130,219.78	\$ 105,490.21	\$ 97,788.90	\$ 32,431.88

DAVIS PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2025 - 10/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS	\$64,067.40	\$5,452.00	\$0.00	\$12,433.50	\$57,085.90	\$0.00	\$57,085.90
802 ANNUAL	\$12,962.97	\$4,285.00	\$0.00	\$0.00	\$17,247.97	\$0.00	\$17,247.97
803 BAND	\$3,160.84	\$4,609.00	\$0.00	\$2,960.69	\$4,809.15	\$0.00	\$4,809.15
804 ELEMENTARY	\$10,998.93	\$334.84	\$0.00	\$1,311.75	\$10,022.02	\$0.00	\$10,022.02
805 ELEM MUSIC	\$295.81	\$670.00	\$0.00	\$550.00	\$415.81	\$0.00	\$415.81
806 ELEM LIBRARY	\$2,655.28	\$8.15	\$0.00	\$285.00	\$2,378.43	\$0.00	\$2,378.43
807 HS ACADEMIC	\$110.03	\$0.00	\$0.00	\$0.00	\$110.03	\$0.00	\$110.03
808 MISC ACTIVITY	\$1,914.70	\$374.49	\$0.00	\$867.77	\$1,421.42	\$0.00	\$1,421.42
809 HIGH SCHOOL	\$1,761.96	\$212.00	\$0.00	\$145.00	\$1,828.96	\$0.00	\$1,828.96
810 CHILD NUTRITION	\$1,372.69	\$6,491.98	\$0.00	\$1,372.69	\$6,491.98	\$0.00	\$6,491.98
811 JH CHEERLEADERS	\$9,644.35	\$0.00	\$0.00	\$7,552.11	\$2,092.24	\$0.00	\$2,092.24
812 HS LIBRARY	\$6,409.89	\$0.00	\$0.00	\$446.74	\$5,963.15	\$0.00	\$5,963.15
813 AG BOOSTERS	\$12,801.41	\$0.00	\$0.00	\$0.00	\$12,801.41	\$0.00	\$12,801.41
814 CLUB 95	\$686.10	\$0.00	\$0.00	\$0.00	\$686.10	\$0.00	\$686.10
815 HS CHEERLEADERS	\$2,233.07	\$2,582.00	\$0.00	\$1,403.57	\$3,411.50	\$0.00	\$3,411.50
816 FCA	\$779.34	\$0.00	\$0.00	\$0.00	\$779.34	\$0.00	\$779.34
817 1ST GRADE	\$4,448.98	\$40.00	\$0.00	\$99.00	\$4,389.98	\$0.00	\$4,389.98
818 KINDERGARTEN	\$1,441.77	\$0.00	\$0.00	\$100.18	\$1,341.59	\$0.00	\$1,341.59
819 PRE-K	\$1,169.97	\$435.00	\$0.00	\$42.61	\$1,562.36	\$0.00	\$1,562.36
820 VOCAL MUSIC	\$8,204.65	\$5,650.50	\$0.00	\$405.61	\$13,449.54	\$0.00	\$13,449.54
821 AG ED	\$27,115.28	\$1,389.34	\$0.00	\$25,192.23	\$3,312.39	\$0.00	\$3,312.39
823 ART DEPARTMENT	\$2,222.23	\$0.00	\$0.00	\$223.28	\$1,998.95	\$0.00	\$1,998.95
824 T-1	\$45.36	\$0.00	\$0.00	\$0.00	\$45.36	\$0.00	\$45.36
825 BUILDERS CLUB	\$11,238.70	\$260.00	\$0.00	\$476.36	\$11,022.34	\$0.00	\$11,022.34
826 MIDDLE SCHOOL	\$6,768.65	\$0.00	\$0.00	\$216.00	\$6,552.65	\$0.00	\$6,552.65
827 FCA-MIDDLE SCHOOL	\$5.72	\$0.00	\$0.00	\$0.00	\$5.72	\$0.00	\$5.72
828 KEY CLUB	\$14,909.15	\$777.00	\$0.00	\$564.19	\$15,121.96	\$0.00	\$15,121.96
829 BAND BOOSTERS	\$16,516.87	\$2,888.00	\$0.00	\$6,464.22	\$12,940.65	\$0.00	\$12,940.65
830 WOLF BOOSTERS	\$7,916.60	\$2,120.00	\$0.00	\$3,107.17	\$6,929.43	\$0.00	\$6,929.43
831 SENIOR CLASS	\$4,610.47	\$0.00	\$0.00	\$0.00	\$4,610.47	\$0.00	\$4,610.47
832 JOM BOOSTERS	\$124.25	\$0.00	\$0.00	\$0.00	\$124.25	\$0.00	\$124.25
833 3RD GRADE ACCT	\$2,379.88	\$129.00	\$0.00	\$718.52	\$1,790.36	\$0.00	\$1,790.36
834 MS OUTDOOR SCHOOL	\$14,570.37	\$0.00	\$0.00	\$310.55	\$14,259.82	\$0.00	\$14,259.82
837 JR CLASS	\$4,460.70	\$0.00	\$0.00	\$200.00	\$4,260.70	\$0.00	\$4,260.70
838 HS STUCO	\$816.29	\$915.00	\$0.00	\$0.00	\$1,731.29	\$0.00	\$1,731.29
839 K-KIDS	\$45.81	\$0.00	\$0.00	\$0.00	\$45.81	\$0.00	\$45.81
841 GRANTS ACCT-TEACHERS	\$6,749.73	\$0.00	\$0.00	\$0.00	\$6,749.73	\$0.00	\$6,749.73
843 BPA	\$1,260.20	\$0.00	\$0.00	\$0.00	\$1,260.20	\$0.00	\$1,260.20
844 SPECIAL OLYMPICS	\$6,381.24	\$10,644.00	\$0.00	\$325.41	\$16,699.83	\$0.00	\$16,699.83
845 CARL WHITE AWARD	\$5,923.02	\$0.00	\$0.00	\$0.00	\$5,923.02	\$0.00	\$5,923.02
846 CHROME BOOKS	\$2,783.66	\$0.00	\$0.00	\$0.00	\$2,783.66	\$0.00	\$2,783.66
847 ESPORTS	\$246.34	\$1,240.00	\$0.00	\$199.00	\$1,287.34	\$0.00	\$1,287.34
848 MIDDLE SCHOOL LIBRARY	\$6,123.64	\$0.00	\$0.00	\$242.30	\$5,881.34	\$0.00	\$5,881.34
849 SOPHMORE	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$65.00
850 ESPORTS BOOSTERS	\$815.14	\$892.00	\$0.00	\$200.00	\$1,507.14	\$0.00	\$1,507.14
857 4TH GRADE	\$432.35	\$726.50	\$0.00	\$842.00	\$316.85	\$0.00	\$316.85
861 RONALD DUTY MEMORIAL ATH.	\$145.23	\$0.00	\$0.00	\$0.00	\$145.23	\$0.00	\$145.23
862 MEMORIAL GARDENS	\$14.59	\$0.00	\$0.00	\$0.00	\$14.59	\$0.00	\$14.59
863 2ND GRADE	\$2,560.11	\$0.00	\$0.00	\$879.89	\$1,680.22	\$0.00	\$1,680.22
867 MEDIA CLASS	\$3,165.23	\$0.00	\$0.00	\$2,397.84	\$767.39	\$0.00	\$767.39
869 COMP 1 SCHOOL BASED ENTER.	\$2,397.64	\$0.00	\$0.00	\$0.00	\$2,397.64	\$0.00	\$2,397.64
870 7TH GRADE CHEERLEADERS	\$4,124.65	\$0.00	\$0.00	\$3,824.40	\$300.25	\$0.00	\$300.25
881 FOOTBALL	\$28,598.66	\$0.00	\$0.00	\$9,874.56	\$18,724.10	\$0.00	\$18,724.10
883 GIRLS BASKETBALL	\$11,986.82	\$0.00	\$0.00	\$0.00	\$11,986.82	\$0.00	\$11,986.82
885 BOYS BASKETBALL	\$3,043.15	\$0.00	\$0.00	\$0.00	\$3,043.15	\$0.00	\$3,043.15
887 BASEBALL	\$12,368.06	\$0.00	\$0.00	\$0.00	\$12,368.06	\$0.00	\$12,368.06
889 SOFTBALL	\$14,718.53	\$0.00	\$0.00	\$6,629.11	\$8,089.42	\$0.00	\$8,089.42

DAVIS PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2025 - 10/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
891 GOLF	\$1,341.33	\$0.00	\$0.00	\$0.00	\$1,341.33	\$0.00	\$1,341.33
893 WRESTLING	\$3,706.64	\$0.00	\$0.00	\$0.00	\$3,706.64	\$0.00	\$3,706.64
895 GIRLS TRACK	\$3,169.85	\$0.00	\$0.00	\$0.00	\$3,169.85	\$0.00	\$3,169.85
896 BOYS TRACK	\$292.45	\$0.00	\$0.00	\$0.00	\$292.45	\$0.00	\$292.45
897 CROSS COUNTRY	\$73.92	\$0.00	\$0.00	\$0.00	\$73.92	\$0.00	\$73.92
Total	\$383,353.65	\$53,125.80	\$0.00	\$92,863.25	\$343,616.20	\$0.00	\$343,616.20

DAVIS PUBLIC SCHOOLS

NOTICE

SCHEDULE OF REGULAR BOARD MEETINGS
FOR THE
2026 CALENDAR YEAR

DATE: November 10th, 2025

ADDRESS: 702 South 4th Street, Davis, Oklahoma 73030

TELEPHONE NUMBER: 580-369-2386

DATE	TIME	LOCATION
January 12th, 2026	6:00 p.m.	Media Room-High School Building
February 9th, 2026	6:00 p.m.	Media Room-High School Building
March 9th, 2026	6:00 p.m.	Media Room-High School Building
April 13th, 2026	6:00 p.m.	Media Room-High School Building
May 11th, 2026	6:00 p.m.	Media Room-High School Building
June 8th, 2026	6:00 p.m.	Media Room-High School Building
July 13th, 2026	6:00 p.m.	Media Room-High School Building
August 10th, 2026	6:00 p.m.	Media Room-High School Building
September 14th, 2026	6:00 p.m.	Media Room-High School Building
October 12th, 2026	6:00 p.m.	Media Room-High School Building
November 9th, 2026	6:00 p.m.	Media Room-High School Building
December 14th, 2026	6:00 p.m.	Media Room-High School Building

Person Reporting Dates: Jamea Gilbert

Title: Superintendent

Signature: _____

Jamea Gilbert

Surplus Items

2013 Ford F-150 vin# 1FTMF0M1DKE75704 formerly used as a maintenance vehicle.

Old travel bags

Plus sizes older clothing

Weights and weight equipment

DAVIS WOLVESShelly Bumgarner <sbumgarner@davis.k12.ok.us>

Board Meeting Agenda Item

2 messages

Branden Sapp <bsapp@davis.k12.ok.us>

Fri, Nov 7, 2025 at 7:53 AM

To: Shelly Bumgarner <sbumgarner@davis.k12.ok.us>

Shelly, I talked to Ms. Gilbert and she said to email you about adding an item to the board agenda for this month. The item would be to Approve out of state trip for Mr. Sapp to go with a student exhibiting livestock in Phoenix, AZ over Christmas Break at the Arizona National Livestock Show. I will also be driving the Ag Truck. Thank you

Branden SappAgricultural Education Instructor/ FFA Advisor
Davis Public Schools

Shelly Bumgarner <sbumgarner@davis.k12.ok.us>

Fri, Nov 7, 2025 at 8:24 AM

To: Branden Sapp <bsapp@davis.k12.ok.us>

Sounds good. I will get this item on the agenda.

Have a Great Day!

Thank you,

Shelly Bumgarner
Encumbrance Clerk
Davis Public Schools

[Quoted text hidden]

EXECUTIVE SESSIONS

The Davis Board of Education may, at its discretion, enter into executive session after the executive session is authorized by a vote in open session only if a proposed executive session is listed on the agenda and the specific section of law authorizing an executive session is also listed on the agenda. If new business arises within the statutory time limitations and otherwise qualifies for an executive session, it may be discussed in executive session.

The board may enter into executive session for any of the following reasons:

1. To discuss the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of any or all of the employees or volunteers of the school district. 25 O.S. §307 (B) (1) [including the appointment of an individual to fill a board vacancy pursuant to 70 O.S. §5-118]
2. To discuss negotiations concerning employees and representatives of employee groups. 25 O.S. §307 (B)(2)
3. To discuss the sale, purchase, lease, acquisition, or appraisal of real property by the public body 25 O.S. §307 (B) (3)
4. To have confidential communications with its attorney concerning a pending investigation, claim, or action if the school district, with the advice of its attorney, determines that disclosure will seriously impair the ability of the district to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest 25 O.S. §307 (B) (4)
5. To hear evidence and discuss the expulsion or suspension of a student when so requested by the student, the parent, an attorney, or the legal guardian. 25 O.S. §307 (B) (5)
6. To discuss matters involving a specific handicapped child. 25 O.S. §307 (B) (6)
7. To discuss any other matter where disclosure of information would violate confidentiality requirements of state or federal laws. 25 O.S. §307 (B) (7)
8. To engage in deliberations or to render a final or intermediate decision in an individual proceeding pursuant to Article II of the Administrative Procedures. 25 O.S. §307 (B) (8)
9. Discussing matters involving safety and security at state penal institutions or correctional facilities used to house state inmates. 25 O.S. §307 (B) (9)
10. Discussing contract negotiations involving contracts requiring approval of the Board of Corrections, which shall be limited to members of the public body, the attorney for the public body, and the immediate staff of the public body. No person who may profit directly or indirectly by a proposed transaction which is under consideration may be present or participate in the executive session. 25 O.S. §307 (B) (10)
11. To discuss the following, all of which should be cited 25 O.S. §307 (B) (11):
 - A. The investigation of a plan or scheme to commit an act of terrorism;
 - B. Assessments of the vulnerability of government facilities or public improvements to an act of terrorism;
 - C. Plans for deterrence or prevention of or protection from an act of terrorism;

EXECUTIVE SESSIONS (Cont.)

- D. Plans for response or remediation after an act of terrorism;
- E. Information technology of the public body but only if the discussion specifically identifies:
 - 1. design or functional schematics that demonstrate the relationship or connections between devices or systems;
 - 2. system configuration information;
 - 3. security monitoring and response equipment placement and configuration;
 - 4. specific location or placement of systems, components, or devices;
 - 5. system identification numbers, names, or connecting circuits;
 - 6. business continuity and disaster planning, or response plans; or
 - 7. investigation information directly related to security penetrations or denial of services; or
- F. The investigation of an act of terrorism that has already been committed.

The term "terrorism" means an act of violence resulting in damage to property or personal injury perpetrated to coerce a civilian population or government into granting illegal political or economic demands; or conduct intended to incite violence in order to create apprehension of bodily injury or damage to property in order to coerce a civilian population or government into granting illegal political or economic demands. Peaceful picketing or boycotts and other nonviolent action shall not be considered terrorism (21 O.S. §1268. I).

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.

An executive session for the purpose of discussing the purchase or appraisal of real property shall be limited to members of the public body, the attorney for the public body, and the immediate staff of the public body. No landowner, real estate salesperson, broker, developer, or any other person who may profit directly or indirectly by a proposed transaction concerning real property which is under consideration may be present or participate in the executive session, unless they are operating under an existing agreement to represent the public body.

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)**

OPEN RECORDS REQUESTS

It is the policy of the Davis Board of Education to recognize and facilitate the public's right of access to and review of public records. The district is not required to release information contained in its education records except in conformity with the provisions of the Open Records Act, Title 51, Oklahoma Statutes, Section 24 A.1. ~~and only to the extent that said act does not violate federal law.~~

The superintendent or designee shall be the district's custodian of public records and shall be responsible for the preservation and care of those public records. At least one person shall be available at all times to release records during the regular business hours of the school district. Additionally, the superintendent may establish reasonable rules of procedure by which public records may be inspected.

The superintendent shall charge a fee to recover the reasonable direct costs of copying district records. The superintendent shall also charge a fee for the direct costs of searching for district records sought for solely commercial purposes or for searches that cause excessive disruption to the district's essential functions. In no case shall a search fee be charged for records sought in the public interest including, but not limited to, releases to the news media, scholars, authors, and taxpayers seeking to determine whether officials of the district are honestly, faithfully, and competently performing their duties as public servants. Fees for copies shall be paid in advance before the copies are made. A deposit may be required for search fees. The school district may require advance payment of estimated fees when the estimated cost exceeds Seventy-five Dollars (\$75.00) or if the requestor has outstanding fees from previous requests

The fee schedule for searching for and copying of district records shall be as follows:

Copies:	Research:
8 1/2" X 11" or	\$ 25.00 per hour
8 1/2" x 14"	\$.25 per copy
11" x 17" ledger	\$.50 per copy
Certified copy	\$1.00 per page

The written schedule of fees is posted at the central office and is on file with the county clerk. All confidential student records as defined by state and federal law shall remain confidential and accessible only to authorized personnel. The district may make requested records available online at the school district's website to comply with the obligation of providing prompt, reasonable access to records.

A requestor must complete a records request form which describes the records that are being requested with reasonable specificity. If the request is not specific, clarification must be provided. To have reasonable specificity, a request must:

- a. specify a general time frame within which the requested records would have been created or transmitted,
- b. seek identifiable records, rather than general information without any qualifiers or other specifications, and
- c. include search terms that are sufficiently specific to assist the public body in identifying the requested records.

School personnel may seek additional information from the requestor to fulfill the request and to identify the records sought by the requestor. The request may be denied if it is still not reasonably specific in accordance with state law or if the information that is requested is protected by state or federal law. Any request denied on the basis that a record is not a public record shall include the statutory reference of the law which provides that the information is confidential.

REFERENCE: 51 O.S. §24 A.1, et seq.

NOTE: If regular business hours are not maintained, the school district is required by law to post and maintain a written notice at the main office of the school district and with the county clerk, which notice shall include the following: (1) the hours records are available for inspecting, copying, and reproduction; (2) the name, address, and telephone number of the individual in charge of the records; and (3) detailed procedures for obtaining access to the records at least two days of the week, excluding Sunday.

**PUBLIC RECORD ACCESS REQUEST
OKLAHOMA OPEN RECORDS ACT**

To: Davis Public School District
Davis, Oklahoma

1. Pursuant to the Oklahoma Open Records Act, the undersigned hereby requests access to the following school district records:

(Describe records as specifically as possible; attach additional sheets if necessary.)

2. If copies of the documents are requested, the undersigned agrees to pay _____ per page for copies. If a search is necessary to furnish the documents and if this request is solely for commercial purposes or causes excessive disruption of essential school functions, the undersigned agrees to pay a search fee of \$_____ per hour.

(Name)

(Telephone number or email address)

(Date)

Received by Davis School District
on _____, _____

Record Request No. _____.

The Oklahoma Open Records Act requires that public records be provided in a reasonable amount of time. The district's use of this form is to create a checklist for the material requested with notification of fee requirements. This form is not intended to deter requests for open records. A records request must identify the records that are being sought with reasonable specificity as defined in the Oklahoma Open Records Act. See policy GBA for the definition.

BEHAVIORAL THREAT ASSESSMENT

The Davis Public Schools is committed to providing a safe and secure learning environment for students and staff. This policy establishes a school behavioral threat assessment (BTA) and management program to conduct a fact-based, systematic process designed to gather information about, assess and manage behavior or communication that raises a concern that a person or situation may pose a threat of severe and significant targeted violence against the school community.

Oklahoma law requires an officer or employee of a school district or member of a board of education to notify law enforcement of any verbal threat or act of threatening behavior which reasonably may have the potential to endanger students, school personnel or school property. School district officers or employees of a school district or members of a board of education shall be immune from employment discipline and any civil liability for communicating information in good faith if they reasonably believe a person is making verbal threats or is exhibiting threatening behavior. This report requirement is separate from and should be made prior to the Threat Assessment Team meeting.

Nothing in this policy precludes school personnel from acting immediately to address an imminent threat, including immediately removing a student from school, subject to subsequent due process procedures when the student poses an immediate threat to themselves, others, property, or the educational environment.

The threat assessment process is distinct from and does not supplant the student discipline policy. A behavioral threat assessment will not impose suspension solely for investigating student conduct or conducting a threat assessment. Any action that could result in removal of a student from the student's school environment pending or after a threat assessment will only be carried out in accordance with state and federal law applicable to students with disabilities.

Threat assessment is not intended to refer students to the criminal justice system, but to facilitate the provision of resources and support to a student and to mitigate potential acts of violence. Law enforcement referral is not appropriate in the case of student behavior that is a violation of the school conduct code but that is not also a crime.

This policy applies to all students, staff, and visitors. The policy applies to threats made verbally, in writing, electronically, or through behavior that may indicate a risk of violence or self-harm.

Definitions

Threatening Behavior: Any verbal threat or threatening behavior, whether or not it is directed at another person, which indicates potential for future harm to students, school personnel or school property.

Threat Assessment Team (TAT): A multidisciplinary team tasked with evaluating and managing threats, which may include administrators, counselors, psychologists, law enforcement representatives, and other relevant staff.

Imminent Threat: A threat judged to be immediate or likely to occur in the near future.

Non-Imminent Threat: A threat that is concerning but does not indicate immediate danger.

The Threat Assessment Team shall consist of the principal, school counselor, school psychologist and a teacher or employee familiar with the student. The principal shall oversee the implementation, coordinate meetings, and communicate with the parent//guardians of the student involved. The Threat Assessment Team will assess any threat that is reported to determine severity and any needed interventions.

BEHAVIORIAL THREAT ASSESSMENT (CON'T)

Information related to threat assessments will be kept confidential and disclosed only to individuals with a legitimate educational or safety interest, consistent with applicable law.

Staff shall receive annual training on recognizing warning signs, reporting procedures, and threat assessment protocols.

The Threat Assessment Team shall maintain secure records of all assessments. This policy shall be reviewed annually by the school board or as needed to ensure effectiveness and compliance with state and federal law.

LEGAL REFERENCE: 70 O.S. Section 24-100.8.

**BEHAVIORAL THREAT ASSESSMENT
CHECKLIST**

Student Name: _____

Date: _____

Assessed by: _____

1. Identification

- Threat made (verbal, written, electronic)
- Concerning behavior observed (aggression, obsession with weapons, anger outbursts)
- History of violent/aggressive behavior
- Peers or staff express fear

2. Context & Motivation

- Context of threat: Humor Frustration Serious intent Other _____
- Threat appears reactive/impulsive Planned
- Known stressors (family, academic, social, bullying)

3. Capability

- Access to weapons or means of harm
- Skills or knowledge to carry out threat

4. Intent

- Evidence of planning (lists, research, drawings)
- Previous threats or concerning behaviors
- Signs of fixation or fascination with violence

5. Protective / Intervention Factors

- Supportive adults or mentors present
- Responds to previous interventions
- Mental health services engaged / needed

6. Risk Level & Recommended Action

- Low Risk → Monitor and provide support
- Moderate Risk → Intervention plan; possible law enforcement consultation
- High Risk → Immediate safety measures; law enforcement involvement

Additional Notes / Action Plan:

Follow-Up Date: _____

Team Members Present: _____

DUE PROCESS FOR ADMINISTRATORS

Pursuant to a proposed recommendation that a full-time certified administrator be dismissed or nonreemployed from an administrative position within the school district, the board will follow this procedure:

1. A written statement will be submitted to the administrator before the dismissal or nonreemployment advising of the proposed action, listing the reasons for the action, and notifying the administrator of his right to request a hearing before the board prior to the action.
2. A hearing by the board will be granted upon the administrator's request before the board takes action on the proposal. Such request for a hearing must be submitted to the board by certified mail, restricted delivery with return receipt requested, no later than ten days after the administrator has been notified of the proposed action.
3. Upon receipt of the administrator's request for a hearing, the board will conduct such hearing at its next regularly scheduled meeting or at a special meeting. The failure of the administrator to timely request a hearing after being properly notified will be deemed a waiver of the right to a hearing and the decision of the board will be final.
4. Pending final determination of an administrator's dismissal or nonreemployment, the board or superintendent may suspend the administrator if it believes that the immediate suspension is in the best interest of the school district. Such suspension will not deprive the administrator of any compensation or benefits to which the administrator may be entitled. The board will initiate dismissal action within ten days from the effective date of suspension. However, in cases involving a criminal charge or indictment, the suspension may extend to such time as the administrator's case is finally adjudicated at trial.

After full implementation of the Oklahoma Teacher and Leader Effectiveness Evaluation System (TLE) as set forth in Section 6-101.10 of this title, a principal who has received a rating of "ineffective" as measured pursuant to the TLE as set forth in Section 6-101.16 of this title for two (2) consecutive school years, shall not be reemployed by the school district, subject to the due process procedures of this section.

REFERENCE: 70 O.S. §6-101.13



Davis Public Schools

400 East Atlanta Street Davis, Oklahoma 73030 (580) 369-2386

6140 - CERTIFIED TEACHER SALARY SCHEDULE (Section IV, Article XV)* 2025-2026

YRS OF EXPERIENCE	BACHELOR	+15	National Board Certification	MASTER	+15	Master's+ National Board Certification	DOCTORATE	**TEACHER RETIREMENT CREDIT
0	40821.00	41021.00	41979.00	42211.00	42411.00	43369.00	43601.00	60.15
1	41255.00	41455.00	42413.00	42645.00	42845.00	43803.00	44035.00	103.41
2	41689.00	41889.00	42848.00	43079.00	43279.00	44238.00	44469.00	145.65
3	42124.00	42677.00	43282.00	43514.00	44067.00	44672.00	44904.00	188.96
4	42558.00	43111.00	43716.00	43948.00	44501.00	45106.00	45338.00	233.33
5	44030.00	44583.00	45188.00	45420.00	45973.00	46578.00	46810.00	278.76
6	44493.00	45046.00	45652.00	45883.00	46436.00	47042.00	47274.00	325.26
7	44957.00	45510.00	46115.00	46347.00	46900.00	47505.00	47737.00	372.82
8	45420.00	45973.00	46578.00	46810.00	47363.00	47969.00	48200.00	421.44
9	45883.00	46436.00	47042.00	47274.00	47827.00	48432.00	48664.00	471.12
10	47904.00	48457.00	49064.00	49788.00	50341.00	50948.00	52165.00	521.87
11	48397.00	48950.00	49556.00	50281.00	50834.00	51441.00	52658.00	573.67
12	48890.00	49443.00	50049.00	50774.00	51327.00	51933.00	53151.00	626.54
13	49382.00	49935.00	50542.00	51267.00	51820.00	52426.00	53644.00	680.48
14	49875.00	50428.00	51035.00	51759.00	52312.00	52919.00	54136.00	735.47
15	51387.00	51940.00	52547.00	53272.00	53825.00	54432.00	55650.00	791.53
16	51880.00	52433.00	53040.00	53765.00	54318.00	54925.00	56143.00	848.65
17	52373.00	52926.00	53533.00	54258.00	54811.00	55418.00	56636.00	906.83
18	52866.00	53419.00	54026.00	54751.00	55304.00	55911.00	57129.00	966.07
19	53359.00	53912.00	54519.00	55244.00	55797.00	56404.00	57622.00	1026.38
20	53872.00	54425.00	55033.00	55758.00	56311.00	56918.00	58137.00	1087.75
21	54365.00	54565.00	55526.00	56251.00	56451.00	57412.00	58630.00	1150.18
22	54859.00	55059.00	56019.00	56744.00	56944.00	57905.00	59123.00	1213.68
23	55352.00	55552.00	56512.00	57238.00	57438.00	58398.00	59617.00	1278.23
24	55845.00	56045.00	57005.00	57731.00	57931.00	58891.00	60110.00	1343.85
25	57269.00	57719.00	58452.00	59191.00	59641.00	60373.00	61615.00	1410.53
26	57694.00	58144.00	58877.00	59616.00	60066.00	60373.00	62040.00	1410.53
27	58119.00	58569.00	59302.00	60041.00	60491.00	60373.00	62465.00	1410.53
28	58544.00	58994.00	59727.00	60466.00	60916.00	60632.00	62890.00	1410.53
29	58969.00	59419.00	60152.00	60891.00	61341.00	61125.00	63315.00	1410.53
30	59394.00	59844.00	60577.00	61316.00	61766.00	61645.00	63740.00	1410.53
31	59844.00	60294.00	61027.00	61766.00	62216.00	62105.00	64190.00	1410.53
32	60294.00	60744.00	61477.00	62216.00	62666.00	62598.00	64640.00	1410.53
33	60744.00	61194.00	61927.00	62666.00	63116.00	63091.00	65090.00	1410.53
34	61194.00	61644.00	62377.00	63116.00	63566.00	63584.00	65540.00	1410.53
35	61644.00	62094.00	62827.00	63566.00	64016.00	64077.00	65990.00	1410.53

Included in salary schedule is \$1750 Teacher Retirement (Section IV , Article VII)

**The teacher forfeits the balance of the state's contribution to his or her retirement account if employment terminates prior to the end of the school year.

Based on State Department of Education teaching experience records.

Compensation is paid in addition to schedule for health insurance per requirements stated in Oklahoma Law 70 -26-105.

Board
Approved: